

REQUEST FOR LEGISLATIVE ACTION


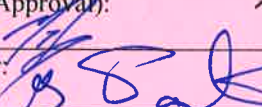
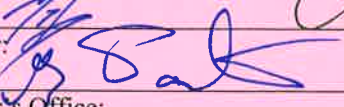
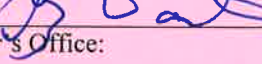

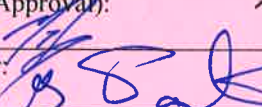
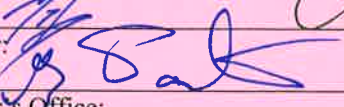
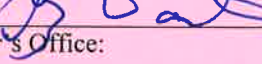

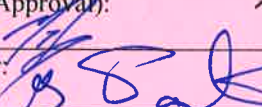
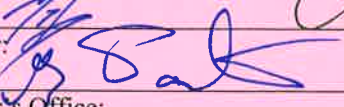
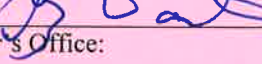
MAY 18 2018

Completed by County Counselor's Office:

Res/Ord No.: 5099

Sponsor(s): Tony Miller

Date: June 4, 2018

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance  Project/Title: <b>Acknowledge and Appropriate Donation for Jackson County Park Improvement</b>													
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 527 1211 932"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>-0-</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$1000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>-0-</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>                     FROM ACCT Park Fund 003-9999-47960 <b>\$1,000</b>                       TO ACCT Park Fund 003-1602-57210 <b>\$1,000</b>  <del>(\$750)</del> </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____  Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____		Amount authorized by this legislation this fiscal year:	\$1000	Amount previously authorized this fiscal year:	-0-	Total amount authorized after this legislative action:	\$1000	Amount budgeted for this item * (including transfers):	-0-	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Park Fund 003-9999-47960 <b>\$1,000</b>  TO ACCT Park Fund 003-1602-57210 <b>\$1,000</b> <del>(\$750)</del>		
Amount authorized by this legislation this fiscal year:	\$1000													
Amount previously authorized this fiscal year:	-0-													
Total amount authorized after this legislative action:	\$1000													
Amount budgeted for this item * (including transfers):	-0-													
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Park Fund 003-9999-47960 <b>\$1,000</b>  TO ACCT Park Fund 003-1602-57210 <b>\$1,000</b> <del>(\$750)</del>													
PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____													
CONTACT INFORMATION	RLA drafted by (name, title, & phone): <b>Brian Nowotny, Deputy Director Park Operations, 503-5303</b>													
REQUEST SUMMARY	Requesting authorization to accept a donation of \$1,000 to Jackson County Parks + Rec from the Burrus Family for one new park bench for Fleming Park. Funds should be appropriated within the Park Fund to account 003-1602-57210, Recreation Supplies													
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)													
ATTACHMENTS	Copy of donation deposits													
REVIEW	<table border="1" data-bbox="315 1696 1557 1944"> <tr> <td>Department Director: Michele Newman, Director of Parks + Rec</td> <td></td> <td>Date: 11-16-18</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td></td> <td>Date: 5/16/18</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 5-21-18</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>		Department Director: Michele Newman, Director of Parks + Rec		Date: 11-16-18	Finance (Budget Approval): <i>If applicable</i>		Date: 5/16/18	Division Manager:		Date: 5-21-18	County Counselor's Office:		Date:
Department Director: Michele Newman, Director of Parks + Rec		Date: 11-16-18												
Finance (Budget Approval): <i>If applicable</i>		Date: 5/16/18												
Division Manager:		Date: 5-21-18												
County Counselor's Office:		Date:												

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
003-9999-47960	Park Fund – Misc Donations	\$1,000

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

## Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: May 18, 2018

Ord # 5099

Department / Division	Character/Description	From	To
<b>003</b> <b>Park Fund</b>			
9999    -	47960    Misc. Donations	\$     1,000	\$           -
2810    Undesignated Fund Balance	-    -		1,000
2810    Undesignated Fund Balance	-    -	1,000	
1602    Park Operations	57210    Recreation Supplies		1,000
		<u>\$     1,000</u>	<u>\$     1,000</u>

  
 \_\_\_\_\_  
 Budget Officer