

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Res/Ord No.: Resolution # 19359

Sponsor(s): Scott Burnett  
and Dennis Waits

Date: ~~January 23, 2017~~ January 23, 2017

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: A resolution transferring \$21,300.00 within the Clerk of the County Legislature's 2017 General Fund to cover regular part time salaries.</p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$21,300.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$21,300.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;  <b>FROM: General Fund (Regular Salaries)</b>   <b>TO: General Fund (Part Time Salaries)</b></td> <td>                     FROM ACCT  <b>001- 0201-55010</b>                      TO ACCT  <b>001-0201-55025</b> </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><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: \$</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$21,300.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$21,300.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; <b>FROM: General Fund (Regular Salaries)</b>  <b>TO: General Fund (Part Time Salaries)</b>	FROM ACCT <b>001- 0201-55010</b> TO ACCT <b>001-0201-55025</b>
Amount authorized by this legislation this fiscal year:	\$21,300.00										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$21,300.00										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; <b>FROM: General Fund (Regular Salaries)</b>  <b>TO: General Fund (Part Time Salaries)</b>	FROM ACCT <b>001- 0201-55010</b> TO ACCT <b>001-0201-55025</b>										
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Mary Jo Spino, Clerk of the County Legislature 816-881-3240</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>This resolution is a request to transfer funds within the Clerk of the County Legislature's General Fund to cover part time salaries budgeted for FY2017.</p>										
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS		
REVIEW	Department Director: <i>Mary Spino</i>	Date: <i>1/17/17</i>
	Finance (Budget Approval) <i>If applicable</i>	Date: <i>1/18/17</i>
	Division Manager: <i>[Signature]</i> <i>N/A</i>	Date:
	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:

- 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.

