

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
~~Res~~/Ord No.: 4906
 Sponsor(s): Scott Burnett
 Date: October 3, 2016

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Appropriate \$2,478 from 002-9999-47020 Surplus Sale funds to 002-2001-56530 MEO, Maint & Repair												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 621 1365 993"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,478.</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>\$2,478.</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: 002-9999-47020 Surplus sale</td> <td>FROM ACCT \$2,478.</td> </tr> <tr> <td>TO: 002-2001-56530 Medical Examiner's Office</td> <td>TO ACCT \$2,478.</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</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:	\$2,478.	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$2,478.	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM: 002-9999-47020 Surplus sale	FROM ACCT \$2,478.	TO: 002-2001-56530 Medical Examiner's Office	TO ACCT \$2,478.
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):												
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Kandi Brooke, Administrative Supervisor for Dr. Diane Peterson, Chief Medical Examiner (816) 881-6600												
REQUEST SUMMARY	From proceeds of surplus items, please appropriate \$2,478 from 002-9999-47020 Surplus Sale Funds to 002-2001-56530 Medical Examiner's Office (Maintenance and Repair Auto Equipment)												
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	Vehicle declaration form												

REVIEW	Department Director: <i>Diane Peterson/MS</i>	Date: <i>09/20/2016</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>9/23/2016</i>
	Division Manager: <i>Mary Jo Brown</i>	Date: <i>9/28/16</i>
	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:
002-9999-47020	Surplus Sale Funds	\$2,478.

- 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.

