

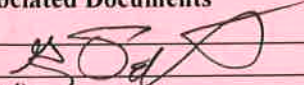

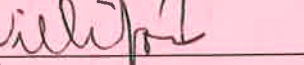

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18599

Sponsor(s): Dan Tarwater & Crystal Williams

Date: August 25, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Funding Request From Greater Kansas City Labor Day Association to Provide Assistance with the costs of the following: This request requires a transfer of funds from the Legislature As A Whole Other Professional Services into Legislature As A Whole Outside Agency Funding</p> <p>The funding request is for the below item. 1). A-1 Promotions, Children's Entertainment Area</p>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 646 1458 961"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,000</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>\$2,000</td> </tr> <tr> <td>Amount budgeted for this item *(including transfers):</td> <td>\$2,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM/TO</td> <td>TRANSFER FROM: 001-0112-5680 general fund – Legislature as a Whole – Other Professional Services TO: 001-0112-56789 – General Fund - Legislature As A Whole-Outside Agency Funding</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <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):</p>		Amount authorized by this legislation this fiscal year:	\$2,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$2,000	Amount budgeted for this item *(including transfers):	\$2,000	Source of funding (name of fund) and account code number; FROM/TO	TRANSFER FROM: 001-0112-5680 general fund – Legislature as a Whole – Other Professional Services TO: 001-0112-56789 – General Fund - Legislature As A Whole-Outside Agency Funding
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18248 August 26, 2013											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Gary Panethiere 881-3310											
REQUEST SUMMARY	Outside Agency Funding Request Counselor's Office Hold For 04-18 Compliance Funding for: Request is for \$2,000 to Cover Funding For 1). A-1 Promotions, Children's Entertainment Area Transfer From: 001-0112-5680 general fund – Legislature as a Whole – Other Professional Services TO: 001-0112-56789 – General Fund - Legislature As A Whole-Outside Agency Funding											
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	Proposal Packet & Associated Documents											
REVIEW	Department Director:  Finance (Budget Approval):  If applicable:  Division Manager:  County Counselor's Office:	Date: 8/20/14 Date: 8-20-14 Date: 8-21-14 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.

Fiscal Note:
Jackson County, Missouri

Funds sufficient for this transfer are available from the sources indicated below.

Date: August 20, 2014 PC# _____

RES # 18599

Department / Division	Character/Description	From	To
General Fund			
0112 - Leg as a Whole	56080 - Other Professional Svcs	2,000	
	56789 - Outside Agency Funding		2,000

Alejandro Ball
Budgeting