

**REQUEST FOR LEGISLATIVE ACTION  
EXECUTIVE OFFICE**

MAY 07 2019

Completed by County Counselor's Office:

Res/Ord No.: 5227

Sponsor(s): Tony Miller

Date: May 20, 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance                  Project/Title: Appropriation of funds from donation</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>\$1,496.00</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>\$1,496.00</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 003-9999-47960 Park Fund – Donations</td> <td>\$1,496</td> </tr> <tr> <td>TO 003-1603-56510 Park Fund – Historic Sites – Maintenance &amp; Repair Buildings</td> <td>\$1,496</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:	\$1,496.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,496.00	Amount budgeted for this item * (including transfers):	0	Source of funding (name of fund) and account code number; FROM 003-9999-47960 Park Fund – Donations	\$1,496	TO 003-1603-56510 Park Fund – Historic Sites – Maintenance & Repair Buildings	\$1,496
Amount authorized by this legislation this fiscal year:	\$1,496.00												
Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$1,496.00												
Amount budgeted for this item * (including transfers):	0												
Source of funding (name of fund) and account code number; FROM 003-9999-47960 Park Fund – Donations	\$1,496												
TO 003-1603-56510 Park Fund – Historic Sites – Maintenance & Repair Buildings	\$1,496												
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):                  Prior resolutions and (date):</p>												
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Dianne Kimzey, Deputy Director of Enterprise Operations 503-4825</p>												
<p><b>REQUEST SUMMARY</b></p>	<p>The Parks + Rec Department is requesting authorization to accept and appropriate a donation of \$1,496 to Jackson County Parks + Rec from The Society of Friends of Missouri Town 1855 for wallpapering a room in the Colonel's House at Missouri Town. Work will be fulfilled by an existing term &amp; supply contract.</p> <p>Funds should be appropriated within the Park Fund to account 003-1603-56510, Maintenance &amp; Repair Buildings.</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>												
<p><b>ATTACHMENTS</b></p>	<p>Copy of donation check</p>												

REVIEW	Department Director: Michele Newman, Director of Parks + Rec	<i>Michele Newman</i>	Date: 4-26-19
	Finance (Budget Approval): <i>If applicable</i>	<i>Mary Harrison</i>	Date: 5/7/19
	Division Manager:	<i>Wayne Smith</i>	Date: 5-7-19
	County Counselor's Office:	<i>Wayne Smith</i> <i>Wayne County</i>	Date: 5/15/2019

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 – Donations	\$1,496

- 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 7, 2019

Ord # 5227

Department / Division	Character/Description	From	To
<b>003    Park Fund</b>			
9999    -	47960   Misc. Donations	\$    1,496	\$    -
2810    Undesignated Fund Balance			1,496
2810    Undesignated Fund Balance		1,496	
1603    Heritage Programs and Museums	56510   Maint. & Repair - Buildings		1,496
		<u>\$    1,496</u>	<u>\$    1,496</u>


*Mark Lang by Mary Resmussen*  
Budget Officer

**SOCIETY OF THE FRIENDS OF MISS  
LEES SUMMIT, MO 64063-7907  
PO BOX 1907**

**5822**  
80-189/1012

4/8/19  
Date

Pay to the Order of Jackson County Parks Plus Rec \$ 1496.00

Fourteen hundred ninety-six dollars & no cents Dollars  Security Features Display on Back

 **Central Bank**  
of the Midwest  
www.centralbankmidwest.net  
MEMBER FDIC

Jean A. Laughman  
John P. Laughman MP

For Colonel's Horse Wallpaper

