


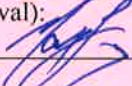
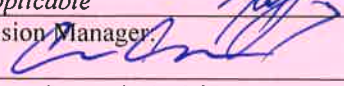

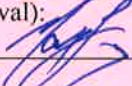
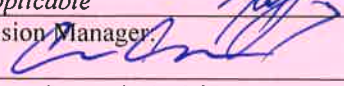

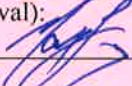
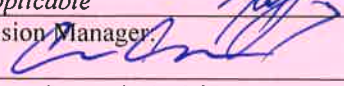
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19769

Sponsor(s): Dennis Waits

Date: March 12, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution transferring \$25,000 within the Special Road and Bridge Fund to cover the costs of materials testing for the Rock Island Corridor Shared Use Path.</u></p>															
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 558 1222 930"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$ 0</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>\$ 25,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$ 25,000</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number;</td> </tr> <tr> <td><u>FROM ACCT:</u> 004-3601-56570 – Maint & Repair - Miscellaneous</td> <td><u>FROM AMT:</u> \$ 25,000</td> </tr> <tr> <td><u>TO ACCT:</u> 004-3601-56790 – Other Contractual Services</td> <td><u>TO AMT:</u> \$ 25,000</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: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>		Amount authorized by this legislation this fiscal year:	\$ 0	Amount previously authorized this fiscal year:	\$ 0	Total amount authorized after this legislative action:	\$ 25,000	Amount budgeted for this item * (including transfers):	\$ 25,000	Source of funding (name of fund) and account code number;		<u>FROM ACCT:</u> 004-3601-56570 – Maint & Repair - Miscellaneous	<u>FROM AMT:</u> \$ 25,000	<u>TO ACCT:</u> 004-3601-56790 – Other Contractual Services	<u>TO AMT:</u> \$ 25,000
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): Resolution 18329 dated February 3, 2014</p>															
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Joshua Boehm, Development Manager (816) 503-4845</p>															
REQUEST SUMMARY	<p>Requesting a resolution to transfer \$25,000 within the Special Road and Bridge Fund Maintenance and Repair – Miscellaneous account to Other Contractual Services to provide materials testing for construction of the Rock Island Shared Use Path as specified in bid PW-07-2017 to be completed by KC Testing and Engineering Company under the terms and conditions of RFQ No. 62-13.</p>															
CLEARANCE	<p><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)</p>															
ATTACHMENTS																
REVIEW	<table border="1" data-bbox="310 1667 1547 1906"> <tr> <td>Department Director: </td> <td>Date: 2/27/18</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 2/27/18</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 3/7/18</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: 	Date: 2/27/18	Finance (Budget Approval): <i>If applicable</i> 	Date: 2/27/18	Division Manager: 	Date: 3/7/18	County Counselor's Office:	Date:						
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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:

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

PC# _____

Date: February 28, 2018

RES # 19769

Department / Division Character/Description From To

Special Road & Bridge Fund - 004

3601 - Rock Island RCA 56570 - Maint & Repair-Misc \$ 25,000 \$ -

3601 - Rock Island RCA 56790 - Other Contractual Svcs. _____ 25,000

\$ 25,000 \$ 25,000

 2/22/18
Budget Officer