

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20762
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/20/2021

Introduction
Action Items: ['Transfer']
Project/Title:
Requesting the transfer of funds necessary to pay rent at 201 W Lexington from the proper spending account.

Request Summary
Requesting a transfer to properly classify funding needed to pay the rent for the remainder of the year at 201 W Lexington. During the 2021 budget process, an amount was misclassified and needs to be transferred to the proper spending code. This will allow us to properly account for the remainder of the rent payments at 201 W Lexington.

Contact Information			
Department:	Finance	Submitted Date:	9/7/2021
Name:	Mark Lang	Email:	MLang@jacksongov.org
Title:	Budget Administrator	Phone:	816-881-3851

Budget Information			
Amount authorized by this legislation this fiscal year:			\$13,500
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$13,500
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1208 (201 W. Lexington)	56510 (Maint. & Repair - Buildings)	\$13,500
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1208 (201 W. Lexington)	56620 (Rent - Buildings)	\$13,500

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19475	May 9, 2017

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Transfer of Funds-Money not being spent.	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab. 	

Request for Legislative Action

History

Mark Lang at 9/7/2021 10:32:16 AM - [Submitted |]

Department Director: Bob Crutsinger at 9/7/2021 10:57:29 AM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 9/7/2021 11:12:26 AM - [Not applicable |]

Compliance: Jaime Guillen at 9/7/2021 11:53:55 AM - [Approved |]

Finance (Budget): Mark Lang at 9/7/2021 3:03:55 PM - [Approved | The fiscal note has been attached.]

Executive: Troy Schulte at 9/7/2021 3:16:19 PM - [Approved |]

Legal: Elizabeth Freeland at 9/15/2021 12:15:55 PM - [Approved |]

