

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5210

Sponsor(s): Tony Miller

Date: March 18, 2019

EXECUTIVE OFFICE

MAR 12 2019

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Appropriation of funds from donation</p>												
<p>BUDGET INFORMATION <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>\$500.00</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>\$500.00</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>\$500</td> </tr> <tr> <td>TO 003-1603-57190 Park Fund – Historic Sites – Wearing Apparel</td> <td>\$500</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:	\$500.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$500.00	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	\$500	TO 003-1603-57190 Park Fund – Historic Sites – Wearing Apparel	\$500
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TO 003-1603-57190 Park Fund – Historic Sites – Wearing Apparel	\$500												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Dianne Kimzey, Deputy Director of Enterprise Operations 503-4825 <i>DK</i></p>												
<p>REQUEST SUMMARY</p>	<p>The Parks + Rec Department is requesting authorization to accept and appropriate a donation of \$500 to Jackson County Parks + Rec from The Society of Friends of Fort Osage for wearing apparel lost in the Fort grass fire in 2018.</p> <p>Funds should be appropriated within the Park Fund to account 003-1603-57190, Wearing Apparel -- \$500.</p>												
<p>CLEARANCE</p>	<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>												
<p>ATTACHMENTS</p>	<p>Copy of donation check</p>												

REVIEW	Department Director: Michele Newman, Director of Parks + Rec <i>Michele Newman</i>	Date: 3-5-19
	Finance (Budget Approval): <i>AF</i> If applicable	Date: 3/12/19
	Division Manager: <i>Mary B. Smith</i>	Date: 3/12/19
	County Counselor's Office: <i>(initials)</i>	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:
003-9999-47960	Park Fund – Donations	\$500

- 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: March 12, 2019

Ord # 5210

Department / Division	Character/Description	From	To
003 Park Fund			
9999 -	47960 Misc. Donations	\$ 500	\$ -
2810 Undesignated Fund Balance		-	500
2810 Undesignated Fund Balance		500	-
1603 Heritage Programs and Museums	57190 Wearing Apparel	-	500
		\$ 500	\$ 500




 Budget Officer

THE SOCIETY OF FRIENDS OF FORT OSAGE
7403 NW 75TH TER.
KANSAS CITY, MO 64152

DATE 1-28-19

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Jackson County Parks + Rec
PAY TO THE ORDER OF Jane Threlkeld \$: 500⁰⁰
00 DOLLARS  Security Features
include
Details on Back.

 **Bank Midwest**
A Division of MBH Bank, Member FDIC
800.867.2265 bankmw.com

MEMO Duratin Pro District Sale  MP

