

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5166
 Sponsor(s): Tony Miller
 Date: Oct. 22, 2018

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Acknowledge and Appropriate Donation for Jackson County Park Improvement										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="332 531 1214 1150"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,000</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>\$1,000</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 / TO</td> <td> FROM ACCT Park Fund 003-9999-47960 TO ACCT Park Fund 003-1602-57210 (\$500) AND TO ACCT Park Fund 003-1602-56790 (\$500) </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</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):	Amount authorized by this legislation this fiscal year:	\$1,000	Amount previously authorized this fiscal year:	-0-	Total amount authorized after this legislative action:	\$1,000	Amount budgeted for this item * (including transfers):	-0-	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Park Fund 003-9999-47960 TO ACCT Park Fund 003-1602-57210 (\$500) AND TO ACCT Park Fund 003-1602-56790 (\$500)
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director Park Operations, 503-5303										
REQUEST SUMMARY	Requesting authorization to accept and appropriate a donation of \$1,000 to Jackson County Parks + Rec from Patricia and Kenneth Bursleson for one new park bench and concrete pad at Fleming Park. Request funds be appropriated within the Park Fund to account 003-1602-57210, Recreation Supplies (\$500), and 003-1602-56790, Other Contractual Services (\$500).										
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	Copy of donation check										

REVIEW	Department Director: Michele Newman, Director of Parks + Rec <i>MN</i>	Date: <i>10-12-18</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>10/16/18</i>
	Division Manager: <i>[Signature]</i>	Date: <i>10-16-18</i>
	County Counselor's Office:	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	\$1,000

- 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: October 16, 2018

Ord # 5166

Department / Division	Character/Description	From	To
003 Park Fund			
9999 -	47960 Misc. Donations	\$ 1,000	\$ -
2810 Undesignated Fund Balance			1,000
2810 Undesignated Fund Balance		1,000	
1602 Park Operations	57210 Recreation Supplies		500
1602 Park Operations	56790 Other Contractual Services		500
		\$ 1,000	\$ 1,000


 Budget Officer



Jackson County Parks + Rec Commemorative Bench Program

Creating special spaces to reflect, relax and rejuvenate

Contact Form

(Please print)

Donor Name Kenneth Burleson Phone 816-726-0130

Address: 15209 E. 44 Terr. S. Indep. Mo. 64055
and Street City State Zip

Email: Kenneth.Burleson@gmail.com

all lower case

Bench Options:

1. Standard Bench @ \$1000 X OR 2. Premium Bench @ \$2500 _____

Requested Park Location:

1st Choice Northside of the Lake Jacomo By Administra Rd.

2nd Choice SAME

Plaque Inscription (limit 36 characters per line):

1. In loving memory of Thomas Burleson
2. many fishing memories

3. _____

4. _____

Make check payable to
Jackson County Parks + Rec

• Mail to: Jackson County Parks + Rec
ATTN: Commemorative Bench Program
22807 Woods Chapel Road
Blue Springs, MO 64015
(816) 503-4805

PATRICIA I BURLESON
KENNETH T BURLESON, JR.

18-18/1010

630

RH. 816-726-0130
16209 E 44TH TER S
INDEPENDENCE, MO, 64055-5248

DATE 10-2-2018

PAY TO THE ORDER OF

Jackson County Park & Rec. \$ 1000.00
One Thousand no

DOLLARS

usbank.

MEMO

Park Bench

Kenneth T. Burleson

