REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Ord No.: 5041

Sponsor(s): Tony Miller
Date: October 30, 2017

BUDGET INFORMATION To be completed By Requesting Department and Finance Amount authorized by this legislation this fiscal year: Total amount authorized after this legislative action: Amount previously authorized this fiscal year: So Amount budgeted for this item * (including transfers): Source of funding (name of fund) and account code number; FROM O03-2810 Park Fund — Undesignated Fund Balance 100-2810 Park Fund — Undesignated Fund Balance 100-2810 Park Fund — Undesignated Fund Balance 100-260-28510 Park Fund — Undesignated Fund Balance 100-3-1602-88110 Park Fund — Onstruction Services — Other Improvements 300-1603-8860 Park Fund — Onstruction Services — Other Improvements 300-163-58161 Enterprise Fund — Boats S7,555 *If account includes additional funds for other expenses, total budgeted in the account is: OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) — Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Statinated Use: \$ Prior Year Budget (if applicable): \$ Prior Year Budget (if applicable): \$ Prior Year Actual Amount Spent (if applicable): \$ Prior Year Budget (if applicable): \$ Prior resolutions and (date): Prior resolutions and (date): The Park Department has surplused various capital equipment items through Purple Wave Auction in 2017. The proceeds for all items totaled \$38,990, net of commissions and expenses. The Parks Department would like to appropriate this money for equipment and Park projects. Funds should be appropriated to the following accou	SUBJECT	Action Requested Resolution						
NORMATION Amount authorized by this legislation this fiscal year: \$38,990.00 Amount previously authorized this fiscal year: \$50 Total amount authorized after this legislative action: \$38,990.00 Amount previously authorized this fiscal year: \$50 Total amount authorized after this legislative action: \$38,990.00 Amount budgeted for this item * (including transfers): \$ Source of funding (name of fund) and account code number; FROM 003-2810 Park Fund — Undesignated Fund Balance 300-2810 Park Fund — Undesignated Fund Balance TO 003-1602-58110 Park Fund — Maintenance & \$27,635 \$7,555 \$3,800								
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Amount previously authorized this fiscal year: \$0	BUDGET	Troject Title. Appropriation of Italias from the sale of salpine value equipment						
Total amount authorized after this legislative action: \$38,990.00 Amount budgeted for this item * (including transfers):	INFORMATION	Amount authorized by this legislation this fiscal year:	\$38,990.00					
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	CLEARANCE							
Chapter o Comphanice - Affirmative Action/Prevailing wage (County Auditor's Office)								
ATTACHMENTS Auction Statement	ATTACHMENTS							

REVIEW		Department Director: Michele Newman, Director of Parks + Rec Finance (Budget Approval): If applicable Division Manager:			Date: // / / / / / / / Date: / / / / / / / / / / / / / / / / / / /				
					Date: 10/25/17				
		County Counselor's Office:			Date:				
Fisca	l Informatio	on (to be verified by B	udget Office in Finance Depar	tment)					
	This expend	diture was included in the	annual budget.						
	Funds for the	this were encumbered from theFund in							
	is chargeab	a balance otherwise unencumbered to the credit of the appropriation to which the expenditure able and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which is to be made each sufficient to provide for the obligation herein authorized.							
	Funds suffi	nds sufficient for this expenditure will be/were appropriated by Ordinance #							
\boxtimes	Funds sufficient for this appropriation are available from the source indicated below.								
	Account N 003-9999- 300-9999-	47020	Account Title: Park Fund – Sale of Fixed Assets Enterprise Fund – Sale of Fixed Assets	Amount Not to Exceed: \$31,435 \$7,555					
			nd does not obligate Jackson County ecessity, be determined as each using		nt. The availability of				