REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 5133

Sponsor(a): 123 Sponsor(s): Alfred Jordan AUG 2 1 2018
Date: August 27, 2018

Action Requested							
Resolution							
Project/Title: The U.S Marshalls Service has agreed to reimburse Jackson County \$2,908.42 for overtine office supplies related to Operation Spring Cleaning. The Sheriff's Office requests these funds be moved fund 004-9999-47025 to 004-4201-55030 overtime and 004-4201-57010 office supplies. BUDGET INFORMATION To be completed By Requesting Department and Finance Amount previously authorized this fiscal year: \$2,908.42 Amount previously authorized after this legislation this fiscal year: \$0 Total amount authorized after this legislative action: \$2,908.42 Amount budgeted for this item * (including \$2,908.42 Industriansfers): Source of funding (name of fund) and account code number; FROM: 004-999-47025 TO ACCT TO: Road & Bridge Fund - Sheriff 004-4201-55030 - Overtime 004-4201-57010 - Office Supplies 004-4201-57010 -							
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FROM: TO:							
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004-4201-55030 - Overtime \$2,708.85 004-4201-57010 - Office Supplies \$199.57							
CLEARANCE Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)							
Chapter o Comphanice - Aminiative Actions revaining wage (County Maries & Office)							

ATTAC	CHMENTS	Bliss and Associates Fee	Proposal		1					
REVIE	W	Department Director:	Todun V		Pro Ole 3					
		Finance (Budget Appres	al):		Date: /21/18					
		Division Manager	5		Date;					
		County Counselor's Offi	ce:		Date:					
Fiscal	Information	on (to be verified by B	udget Office in Finance Depart	ment)						
	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 #									
P	Funds sufficient for this appropriation are available from the source indicated below.									
	Account 1	Number:	Account Title:	Amount Not to Exceed:						
	4	7015	So Reinburgement - Curat Yr.	\$2908. "						
	This award	is made on a need basis as	nd does not obligate Jackson County tecessity, be determined as each using	o pay any specific amous agency places its order.	nt. The availability of					

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:	August 21, 2018	Ord # <u>5133</u>					
Department / Division		Character/Description		From	From To		
004	Special Road & Bridge Fund						
9999		47025	Reimbursement - Current Yr Exp	\$	2,908	_\$	
2810	Undesignated Fund Balance	¥-	**************************************			7 -	2,908
2810	Undesignated Fund Balance				2,908		
4201	Sheriff	55030	Over Time Salaries				2,709
4201	Sheriff	57010	Office Supplies				199
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Budget Officer