

**REQUEST FOR LEGISLATIVE ACTION****Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 5366

Sponsor(s): Crystal Williams

Date: June 22, 2020

<b>SUBJECT</b>	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Acknowledge and Appropriate Donations for Jackson County Park Improvements																		
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$2,500.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$2,500.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td></td></tr> <tr> <td>FROM ACCT: Park Fund 003-9999-47960</td><td>FROM ACCT: \$2,500.00</td></tr> <tr> <td>TO ACCT: Park Fund 003-1608-58060</td><td>TO ACCT: \$1,000.00</td></tr> <tr> <td>-AND-</td><td></td></tr> <tr> <td>Park Fund 003-1608-58170</td><td>TO ACCT: \$1,500.00</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><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:	\$2,500.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$2,500.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		FROM ACCT: Park Fund 003-9999-47960	FROM ACCT: \$2,500.00	TO ACCT: Park Fund 003-1608-58060	TO ACCT: \$1,000.00	-AND-		Park Fund 003-1608-58170	TO ACCT: \$1,500.00
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<b>PRIOR LEGISLATION</b>	Prior ordinances and (date): _____ Prior resolutions and (date): _____																		
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director, Park Operations (816) 503-4803																		
<b>REQUEST SUMMARY</b>	Requesting \$2,500.00 to be appropriated in acceptance of proceeds from a donation from Mike Dodd, for a commemorative park bench to be placed at Longview Lake.																		
<b>CLEARANCE</b>	<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)																		
<b>COMPLIANCE</b>	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals																		
<b>ATTACHMENTS</b>	Check copy.																		

REVIEW	Department Director: <i>Michelle Newman</i>	Date: 06/10/2020
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 1:23 pm, Jun 16, 2020
	Division Manager: <i>Alroy M. Schutte</i>	Date: 6-16-2020
	County Counselor's Office: <i>Buy - County</i>	Date: 6/17/20

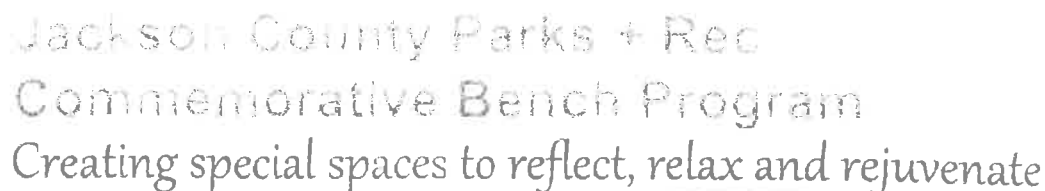
Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ 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	\$2,500

- ☐ 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.





(Please print)

Donor Name Mike Dodd Phone           

Address: 14413 CRAIG AVE GRANDVIEW MO 64030

# and Street City State Zip

Email: mdodd244@gmail.com

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

1<sup>st</sup> Choice \_\_\_\_\_

2<sup>nd</sup> Choice \_\_\_\_\_

1. TO BE SENT LATER
- 2.
- 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**