REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res: Ord No.: 5380

Date:

Sponsor(s): Crystal Williams

July 27, 2020

SUBJECT	Action Requested Resolution X Ordinance Project/Title: Ordinance to appropriate funds within the health fund to cover plumbing City of Independence at the animal shelter that were not budgeted.	; repairs performed by the
BUDGET		
INFORMATION	Amount authorized by this legislation this fiscal year:	\$7,260.00
To be completed	Amount previously authorized this fiscal year:	
By Requesting Department and	Total amount authorized after this legislative action:	\$7,260.00
Finance	Amount budgeted for this item * (including transfers):	\$7,260.00
1 mance	Source of funding (name of fund) and account code number:	
	FROM: 002-9999-32810	\$7,260.00
	Health Fund-Undesignated Fund Balance	Ψ1,200.00
	TO: 002-1232-56070	\$7,260.00
	Health Fund-Animal Shelter -Intergovernmental Agreements	
	* If account includes additional funds for other expenses, total budgeted in the account is: \$	
0	OTHER FINANCIAL INFORMATION:	
	No budget impact (no fiscal note required)	
	Term and Supply Contract (funds approved in the annual budget); estimated value a	and use of contract:
	Department: Estimated Use:	
	Prior Year Budget (if applicable):	
	Prior Year Actual Amount Spent (if applicable):	
PRIOR	Prior ordinances and (date): 5230, 5/20/2019;	
LEGISLATION	Prior resolutions and (date):	
CONTACT		
INFORMATION	RLA drafted by (name, title, & phone): Courtney Henderson, Administrative Assistant,	881-4418
REQUEST		
SUMMARY	Requesting \$7,260.00 to be appropriated within the Health Fund and placed into account	nt 1232-56070 for
	plumbing repairs that were completed at the Animal Shelter that were not budgeted in F	acility Managements
	2020 budget. These repairs were completed by the City of Independence to meet a state	facility inspection
	requirement for operation of the facility.	
CLEARANCE		
ODD: HT II YOU	Tax Clearance Completed (Purchasing & Department)	
	Business License Verified (Purchasing & Department)	
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Of	fice)
COMPLIANCE	The state of the s	
COMPLIANCE	☐ MBE Goals WBE Goals	
	□ VBE Goals	
ATTACHMENTS		

REVIEW	Department Director: Brian Gaddie, PE	<u> </u>	Date: 7/8/2020
	7	Lang) at 10: 44 am, Jul 21, 2020	Date:
	Division Manager:	chulte	Date: 7-21-2020
	County Counselor's Office:	0	Date: 7-22-2028
	7	7	

runas for this v	re encumbered from the	Fund in
is chargeable ar		The appropriation to which the expenditure mbered in the treasury to the credit of the fund from whic ligation herein authorized.
Funds sufficien	for this expenditure will be/were appropria	ated by Ordinance #
Funds sufficient	or this appropriation are available from th	e source indicated below.
Account Num	er: Account Title:	Amount Not to Exceed:
002-9999-328		

Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date:	July 21, 2020				Ord a	# <u>538</u>	0
Depart	ment / Division	Charac	ter/Description	From		То	
002	Health Fund						
9999	.≅	32810	Undesignated Fund Balance	\$	7,260	\$	<u> </u>
1232	Fac. Mgmt Animal Shelter	56070	Intergovernmental Agreements	Ť <u></u>		-	7,260
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4.0				\$	7,260	\$	7,260

By Mark Lang at 10:44 am, Jul 21, 2020

Budget Office

Customer Number: 20

Jackson County	li li	Invoice Date: 04/16/2020				Customer Number: 20		
Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due	
Animal Services	1	\$7,260.00	EACH	\$7,260.00	\$0.00	\$0.00	\$7,260.00	
Animal Services - Per contract- plumbing expenses incurre	ed at the City of Independence	e Animal She	lter					
Attn: Rick Gerla, Facilities Maintenance,	Jackson County							

This account is due and payable to: City of Independence upon receipt. Any remaining unpaid balance will be turned over to collections after 90 days.

Invoice Total:

\$7,260.00

PLEASE RETURN BOTTOM PORTION WITH PAYMENT



Mail your remittance to:

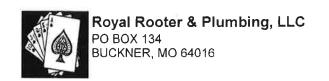
City of Independence

Finance Department Accounts Receivable 111 E. Maple Independence, MO 64050

Invoice Date	Invoice No.
04/16/2020	477
Custome	r Number
2	0
Invoice T	otal Due
\$7,26	80.00
Amoui	nt Paid

Due Upon Receipt

Jackson County 415 E 12th Kansas City, MO 64106



Invoice

Invoice #: 2794

Invoice Date: 2/26/2020

Due Date: 2/26/2020

Project:

P.O. Number:

Bill To: CITY OF INDEPENDENCE

816-796-9494

Date	Description	Amount
/25/2020	ANIMAL SHELTER 78 HWY RE RAN 2" PIPE FOR HOT SUPPLY THAT WAS CUT OUT IN CEILING OF WATER HEATER CLOSET. RAN TWO 2" 90'S AND TWO 2" COUPLING AND RE CONNECTED 2" UNIONS ON WATER HEATER AND RE PRESSURIZED HOT SUPPLIES TO BUILDING. RE FILLED BOTH TANKS AND RE LIT WATER HEATERS. INSTALLED SCALE BLASTER 350 ON 3" WATER MAIN INTO BUILDING. INSTALLED SCALE BLASTER MAX ON CIRCULATING LINE IN WATER HEATER CLOSET. SWITCHED HOT SUPPLY FROM WASH MACHINE AND BLEW AIR OUT OF LINES.	7,260.00
	Total	\$7,260.00
	Payments/Credit	s \$0.00
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