

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18720

Sponsor(s): Greg Grounds

Date: February 9, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>2015 Outside Agency Funding Request Adopted By The Legislature Per Outside Agency Funding Proposal: Need For Agenda Of February 9, 2015</u></p>											
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="315 516 1422 779"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$16,940</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>\$16,940</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; FROM / TO</td> <td>Fund 004 Special Road & Bridge Fund 004-7201-6789</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</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): _____</p> <p>Prior Year Actual Amount Spent (if applicable): _____</p>		Amount authorized by this legislation this fiscal year:	\$16,940	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$16,940	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	Fund 004 Special Road & Bridge Fund 004-7201-6789
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____</p> <p>Prior resolutions and (date): 18354 1/6/2014</p>											
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Cindy Wallace – Sr. Asst. Auditor 881-3312</p>											
REQUEST SUMMARY	<p>Please draft the below agency contract. Request should be drafted and held by the Counselor's Office while awaiting compliance with Executive Order 04-18.</p> <p>Jackson County Soil & Water Conservation District \$16,940 004-7201-6789</p>											
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>											
ATTACHMENTS	<p> </p>											
REVIEW	<table border="1" data-bbox="315 1608 1536 1858"> <tr> <td>Department Director: <i>Crissy Wooderson</i></td> <td>Date: <i>2.3.2015</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable: fibranah S Ball</i></td> <td>Date: <i>2-4-15</i></td> </tr> <tr> <td>Division Manager: <i>AS</i></td> <td>Date: <i>2-4-15</i></td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date: _____</td> </tr> </table>		Department Director: <i>Crissy Wooderson</i>	Date: <i>2.3.2015</i>	Finance (Budget Approval): <i>If applicable: fibranah S Ball</i>	Date: <i>2-4-15</i>	Division Manager: <i>AS</i>	Date: <i>2-4-15</i>	County Counselor's Office:	Date: _____		
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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:

- 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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: February 4, 2015

ORDRES # 18720

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
004 - Road and Bridge Fund		
7201 - JC Soil & Water Conv. District	56789 - Outside Agencies	16,940
<u>Total</u>		<u>16,940</u>

Aleberan S Ball 2/4/15
Budgeting