

# REQUEST FOR LEGISLATIVE ACTION

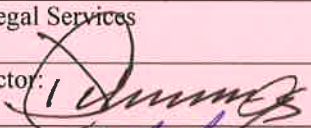
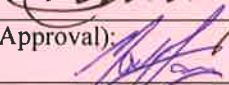
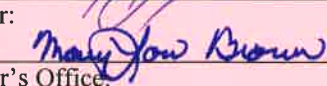
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19320

Sponsor(s): Dan Tarwater III

Date: November 28, 2016

<p>SUBJECT</p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution authorizing the County Executive to execute an addendum to the agreement with Williams &amp; Campo, P.C. at an additional cost to the County in the amount of \$1,000 for 2016, with funding for future years subject to appropriation in the then current Jackson County Budget.</u></p>												
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$2000.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$3000.00</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>008-4151-56020 Anti-Drug Sales Tax Fund – Drug Task Force – Legal Services</td> <td>\$1000.00</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)  <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:	\$1000.00	Amount previously authorized this fiscal year:	\$2000.00	Total amount authorized after this legislative action:	\$3000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		008-4151-56020 Anti-Drug Sales Tax Fund – Drug Task Force – Legal Services	\$1000.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 19065 1/25/2016; 18063 1/22/13; 17540 3/2011</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Danny Cummings, OIC, 816-503-4725</p>												
<p>REQUEST SUMMARY</p>	<p>Requesting authorizing an addendum to the agreement with Williams &amp; Campo, P.C., for use by the Jackson County Drug Task Force at an additional cost not to exceed \$1000 for 2016 and \$3500 annually thereafter. Resolution 19065, dated January 25, 2016 authorized and agreement with Williams &amp; Campo, P.C. for consulting with the Drug Task Force. The Task Force now desires to increase the maximum sum available over the life of this agreement in the amount of \$1000 for 2016 and \$3500 annually for the total allocation of \$10,500 with future years funding subject to appropriation.</p> <p>Services provided by Williams &amp; Campo, P.C., the attorney will make counsel available for purpose of providing legal services to the Task Force as follows: Attend Task Force meetings as required and provide any legal advice or information requested; Review and /or draft any documentation or contracts which may be required by the Task Force; and provide such legal services to include litigation services a may be required by the Task Force.</p> <p>Terms of this agreement are January 1, 2016 through December 31, 2019. Funding source for this agreement is</p>												

	008-4151-56020.	
CLEARANCE	<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)	
ATTACHMENTS	Agreement for Legal Services	
REVIEW	Department Director: 	Date: 11/16/16
	Finance (Budget Approval): If applicable 	Date: 11/21/16
	Division Manager: 	Date: 11/22/16
	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.

