

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19855

Sponsor(s): Dan Tarwater III & Theresa Galvin

Date: May 7, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: a RESOLUTION authorizing the County Executive to execute a cooperative agreement with the St. Patrick's Day Parade Committee at a cost to the County not to exceed \$7,600_____</p>											
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="313 590 1198 873"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$7,600</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>\$7,600</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$7,600</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO Park Fund, Economic Development, Outside Agency Funding</td> <td>003-1220-56789</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): \$7,600 Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$7,600	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$7,600	Amount budgeted for this item * (including transfers):	\$7,600	Source of funding (name of fund) and account code number; FROM / TO Park Fund, Economic Development, Outside Agency Funding	003-1220-56789
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): Resolution # 19409, March 6, 2017</p>											
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): CW, 881-3310</p>											
<p>REQUEST SUMMARY</p>	<p>Outside Agency funding recommended by the Legislature and included in the 2018 Budget. The funds will be used to pay for security services during the parade festivities. Contract should be drafted and held by the Counselor's Office while awaiting compliance with Executive Order 04-18.</p>											
<p>CLEARANCE</p>	<p><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)</p>											
<p>ATTACHMENTS</p>												
<p>REVIEW</p>	<table border="1" data-bbox="305 1734 1537 1976"> <tr> <td>Department Director: <i>Crissy Ward</i></td> <td>Date: 3.7.2018</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 3/7/18</td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: <i>Crissy Ward</i>	Date: 3.7.2018	Finance (Budget Approval): <i>If applicable</i>	Date: 3/7/18	Division Manager:	Date:	County Counselor's Office:	Date:		
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Division Manager:	Date:											
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.

