

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~No.: 19009

Sponsor(s): Crystal Williams & Theresa Galvin

Date: November 24, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the Director of Finance and Purchasing to issue a check to Truman Medical Center for completion of work on the new Medical Examiner's Office.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="344 571 1187 873"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$374,023.00</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>\$374,023.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$374,023.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 002-5102-56790 TO ACCT</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:	\$374,023.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$374,023.00	Amount budgeted for this item * (including transfers):	\$374,023.00	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 002-5102-56790 TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 18588 8/7/2014; 18989, 11/9/2015</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Kandi Brooke 881-6600</p>										
<p>REQUEST SUMMARY</p>	<p>Resolution 18588 dated August 7, 2014, authorized a Memorandum of Understanding between Jackson County and Truman Medical Center related to the relocation of the Medical Examiner's Office. That agreement set out certain rights and obligations of each party related to this relocation. Some additional improvements to the Medical Examiner's Office were added to the scope of work that was completed by TMC, in the additional amount of \$374,023.00. This resolution is requesting that the Director of Finance and Purchasing be authorized to issue a check payable to TMC for the completion of this additional work.</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>										

ATTACHMENTS		
REVIEW	Department Director: <i>Diana Peterson AD</i>	Date: 11/20/2015
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: 11/20/15
	Division Manager: <i>[Signature]</i>	Date: 11/20/15
	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.

