

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4923

Sponsor(s): Dennis Waits

Date: October 31, 2016

<p>SUBJECT</p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>appropriating \$88,195.00 from the undesignated fund balance of the General Fund.</u></p>																
<p>BUDGET INFORMATION  <i>To be completed                  By Requesting                  Department and                  Finance</i></p>	<table border="1" data-bbox="305 520 1187 835"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$88,195</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$88,195</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td>001-2810</td> <td>\$88,195.00</td> </tr> <tr> <td>001-5101-56020 (General Fund, Non-Departmental, Legal Services</td> <td>TO ACCT</td> </tr> <tr> <td></td> <td>\$88,195.00</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:	\$88,195	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$88,195	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT	001-2810	\$88,195.00	001-5101-56020 (General Fund, Non-Departmental, Legal Services	TO ACCT		\$88,195.00
Amount authorized by this legislation this fiscal year:	\$88,195																
Amount previously authorized this fiscal year:	\$0																
Total amount authorized after this legislative action:	\$88,195																
Amount budgeted for this item * (including transfers):	\$																
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT																
001-2810	\$88,195.00																
001-5101-56020 (General Fund, Non-Departmental, Legal Services	TO ACCT																
	\$88,195.00																
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>																
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Jay Haden, 816-881-3150</p>																
<p>REQUEST SUMMARY</p>	<p>The County Counselor's Office recently had satisfactory conclusion to some pending legal matters and was able to terminate legal services agreements for outside attorneys. It is desired to re-appropriate these funds to apply to other on-going legal matters.</p> <p>This request is to re-appropriate \$88,195.00 to the Non-Departmental Legal Services account.</p>																
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																
<p>ATTACHMENTS</p>																	

REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>10/24/16</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>10/27/16</i>
	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:
<i>2810</i>	<i>Undesignated Fund Balance</i>	<i>\$88,195</i>

- 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.

