

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 5078

Sponsor(s): Greg Grounds

Date: February 12, 2018

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Appropriating \$668.70 from the undesignated fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Public Works Department.</p>															
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="310 510 1192 825"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>668.70</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>668.70</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td colspan="2"> FROM ACCT 004-999-47040 TO ACCT 004-1502-56530 </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:	668.70	\$	Amount previously authorized this fiscal year:		\$	Total amount authorized after this legislative action:	668.70	\$	Amount budgeted for this item * (including transfers):		\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 004-999-47040 TO ACCT 004-1502-56530	
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>															
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Gwendolyn Cogshell, Operations Administrator, 881-4449</p>															
REQUEST SUMMARY	<p>Requesting \$668.70 to be transferred from 004-9999-47040, Increase Revenues, to account 004-1502-56530 Maintenance and Repair, in order to repair damages to vehicle number 126 PWD, a 2011 Chev Silverado 1500 Work Truck.</p>															
CLEARANCE	<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	<p>Department Director: Brian Gaddie, Public Works Director</p> <p style="text-align: right;">Date: 1-31-18</p>															

Finance (Budget Approval): <i>If applicable</i>	<i>Sarah Matthe</i>	Date:	<i>2/1/18</i>
Division Manager:	<i>[Signature]</i>	Date:	<i>2/7/18</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:
004-9999-47040	Increase Revenues	\$668.70

- 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.

