

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19052

Sponsor(s): Greg Grounds

Date: January 19, 2016

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>2016 Outside Agency Funding Request Adopted By The Legislature Per Outside Agency Funding Proposal: Need For Agenda Of January 19, 2016</u>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="315 527 1422 789"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$16,940</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>\$16,940</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$16,940</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>Fund 004 Special Road & Bridge Fund 004-7201-6789</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <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: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____		Amount authorized by this legislation this fiscal year:	\$16,940	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$16,940	Amount budgeted for this item * (including transfers):	\$16,940	Source of funding (name of fund) and account code number; FROM / TO	Fund 004 Special Road & Bridge Fund 004-7201-6789
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): 18720 2/9/2015											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Cindy Wallace – Sr. Asst. Auditor 881-3312											
REQUEST SUMMARY	<p>Please draft the below agency contract. Request should be drafted and held by the Counselor's Office while awaiting compliance with Executive Order 04-18.</p> <p>Jackson County Soil & Water Conservation District \$16,940 004-7201-6789</p>											
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												
REVIEW	<table border="1" data-bbox="315 1587 1531 1837"> <tr> <td>Department Director: <i>Chissy Woodruse</i></td> <td>Date: <i>1.6.2016</i></td> </tr> <tr> <td>Finance (Budget Approval) <i>[Signature]</i> <i>If applicable</i></td> <td>Date: <i>1.7.16</i></td> </tr> <tr> <td>Division Manager: <i>[Signature]</i> <i>Marylou Brown</i></td> <td>Date: <i>1/14/16</i></td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: <i>Chissy Woodruse</i>	Date: <i>1.6.2016</i>	Finance (Budget Approval) <i>[Signature]</i> <i>If applicable</i>	Date: <i>1.7.16</i>	Division Manager: <i>[Signature]</i> <i>Marylou Brown</i>	Date: <i>1/14/16</i>	County Counselor's Office:	Date:		
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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.

