

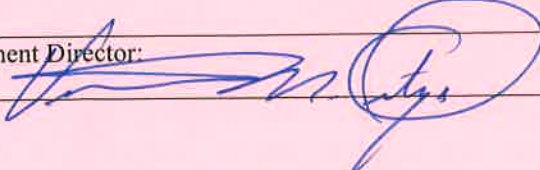
# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19960

Sponsor(s): Dan Tarwater III

Date: August 20, 2018

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Resolution 19849 authorized agreements with certain agencies for furnishing of anti-drug anti-violent, prevention activities and purposes. It was discovered that a drafting error occurred wherein the time period listed in the Resolution was incorrect, at no additional cost to the County</u></p>										
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0.00</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>\$0.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$0.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: From: 008-4402-56005-Community Crime Prevention</td> <td>\$0.00</td> </tr> </table> <ul style="list-style-type: none"> <li>If account includes additional funds for other expenses, total budgeted in the account is:</li> </ul> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$0.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$0.00	Amount budgeted for this item *:	\$0.00	Source of funding (name of fund) and account code number: From: 008-4402-56005-Community Crime Prevention	\$0.00
Amount authorized by this legislation this fiscal year:	\$0.00										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$0.00										
Amount budgeted for this item *:	\$0.00										
Source of funding (name of fund) and account code number: From: 008-4402-56005-Community Crime Prevention	\$0.00										
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):          Prior resolutions and (date): Res #19849, April 30, 2018</p>										
<b>CONTACT INFORMATION</b>	<p>RLA drafted by: Carol Lillis, Office Administrator, 881-1415</p>										
<b>REQUEST SUMMARY</b>	<p>Resolution 19849 authorized agreements with certain agencies for the furnishing of anti-drug and anti-violent, prevention activities and purposes. It was discovered that a drafting error occurred wherein the time period listed in the Resolution was incorrect and the proper period for services should have been listed March 1, 2018 to February 28, 2019. All contracts awarded by the Resolution should list this correct time period of March 1, 2018 to February 28, 2019. As this was a drafting error, we must ask the Legislature to partially rescind Resolution 19843 regarding the agreements ending as of December 31, 2018 and ask that the contract period reflect March 1, 2018 to February 28, 2019.</p>										
<b>CLEARANCE</b>	<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>										
<b>ATTACHMENTS</b>	<p>Quote</p>										
<b>REVIEW</b>	<p>Department Director:  Date: 8-10-2018</p>										

Finance (Budget Approval): <i>If applicable</i>	Date: 5/10/18
Division Manager: <i>Clare Peters Baker</i>	Date: 8/10/18
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.