

**REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE**

OCT 15 2018

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20015

Sponsor(s): Alfred Jordan

Date: October 15, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution transferring \$960.00 and authorizing the Director of Finance and Purchasing to make a payment to the Hickman Mills School District on behalf of the Prosecutor's Office for the purpose of promoting education and positive youth development.</u></p>														
	<table border="1" data-bbox="315 558 1198 1236"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$960.00</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>\$960.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>FROM General Fund 001-4101-56080 Other Professional Services</td> <td>FROM ACCT \$960.00</td> </tr> <tr> <td>TO General Fund 001-4101-56790 Other Contractual Services</td> <td>\$960.00</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:	\$960.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$960.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		FROM General Fund 001-4101-56080 Other Professional Services	FROM ACCT \$960.00	TO General Fund 001-4101-56790 Other Contractual Services	\$960.00
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<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, & phone): Gina Robinson, Chief of Operations 881-3369</p>														
<p>REQUEST SUMMARY</p>	<p>A resolution transferring \$960.00 and authorizing the Director of Finance and Purchasing to make payment on behalf of the Prosecutor's Office to the Hickman Mills School district for the purpose of promoting education and positive youth development with the district's debate team. The sponsorship will assist in purchasing</p>														

	blazers for the members of the debate team.	
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	Award of Contract, Budgets	
REVIEW	Department Director: <i>Chuan Peters Baker</i>	Date: <i>10/12/18</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>10/15/18</i>
	Division Manager: <i>[Signature]</i>	Date: <i>10/15/18</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:

- 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.

