

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 20090

Sponsor(s): Theresa Galvin

Date: February 19, 2019

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A RESOLUTION authorizing the Chair of the Legislature to execute an agreement with Williams & Campo, P.C. of Lee's Summit, MO to serve as Legal Advisor to the Jackson County Legislature at a cost not to exceed \$75,000.</p>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="354 556 1511 745"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$75,000</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;">\$75,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$75,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM/TO</td> <td>FROM ACCT 001-1101-6020</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:	\$75,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$75,000	Amount budgeted for this item * (including transfers):	\$75,000	Source of funding (name of fund) and account code number; FROM/TO	FROM ACCT 001-1101-6020
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): Resolution #20007 10/8/2018, #19793 3/26/2018, #19749 2/26/2018, #19688 1/8/2018</p>											
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone) CW 881-3310</p>											
REQUEST SUMMARY	<p>The County Legislature desires to retain Williams and Campo, P.C. of Lee's Summit, MO as legal advisor to work at the direction of the County Legislature, pursuant to Jackson County Charter Article II, Section 20 and Jackson County Code Section 290.</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	<table border="1" data-bbox="354 1522 1511 1753"> <tr> <td>Department Director: <i>Cissy Wooderson</i></td> <td>Date: <i>2.6.2019</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: <i>2/7/2019</i></td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: <i>Cissy Wooderson</i>	Date: <i>2.6.2019</i>	Finance (Budget Approval): <i>If applicable</i>	Date: <i>2/7/2019</i>	Division Manager:	Date:	County Counselor's Office:	Date:		
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Finance (Budget Approval): <i>If applicable</i>	Date: <i>2/7/2019</i>											
Division Manager:	Date:											
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:
001-1101-56020	General Fund, County Counselor, Legal Services	\$ 75,000

- 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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: February 7, 2019

RES # 20090

Department / Division	Character/Description	Not to Exceed
001 General Fund		
1101 County Counselor	56020 Legal Services	\$ 75,000
		<u>\$ 75,000</u>



 _____ 2/7/2019
 Budget Officer