REQUEST FOR LEGISLATIVE ACTION



Completed by County Counselor's Office: Res/@xd No.: 18919

Sponsor(s): Alfred Jordan Date: August 31, 2015

| SUBJECT | Action Requested | | |
|-------------------------------|--|----------------------------------|-----------------------|
| | Resolution Ordinance | | |
| | - Ordinance | | |
| | Project/Title: <u>Training Agreement Between the Departn</u> | ent of Corrections and MARC | for On Site Training |
| BUDGET | | | |
| INFORMATION | Amount authorized by this legislation this fiscal year: | \$6,720 | |
| To be completed By Requesting | Amount previously authorized this fiscal year: Total amount authorized after this legislative action: | \$0.00 \$6,720 | |
| Department and | Amount budgeted for this item * (including | \$6,720 | |
| Finance | transfers): | | |
| | Source of funding (name of fund) and account code number; FROM / TO | FROM ACCT 001-2701-56750 | |
| | 001-2701-56750 Education Benefits | \$6,720 | |
| | | TO ACCT | |
| | * If account includes additional funds for other expenses, total budgete | d in the account is: \$ | |
| | OTHER FINANCIAL INFORMATION: | | |
| | No budget impact (no fiscal note required) | | |
| | Term and Supply Contract (funds approved in the an | nual budget); estimated value | and use of contract: |
| | Department: Estimated Use: \$ | | |
| | | | |
| | | | |
| | Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): | | |
| | Thor Teat Actual Amount Spent (II applicable). | | |
| PRIOR | Deise sudin | | |
| LEGISLATION | Prior ordinances and (date): | | |
| ar . | Prior resolutions and (date): | | |
| CONTACT | | | |
| INFORMATION | RLA drafted by (name, title, & phone): Laura Scott, Ass | t Dir of Admin 881-4232 | |
| REQUEST | MARC has agreed to facilitate two training programs for | the Jackson County Departme | ent of Corrections: |
| SUMMARY | 1) Personal Strengths and Leadership Styles, and 2) Guid | ling Principles of Public Sector | r Leadership to occur |
| | consecutively in 4 sessions for 8 hours per session. Train | | |
| | with up to 15 personnel in each session. Training will oc 2015. | cui detween september 1, 201 | 3 and December 31, |
| | | | |
| CLEARANCE | | | |
| | ☐ Tax Clearance Completed (Purchasing & Department | | |
| | Business License Verified (Purchasing & Department) | | |
| | Chapter 6 Compliance - Affirmative Action/Prevailin | ig wage (County Auditor's Of | ince) |
| ATTACHMENTS | 0 - | | |
| REVIEW A | Department Director: A Mula to | | Date: 8-13-2015 |

| Finance (Budget Approval): Lay tons | Date: 8/18/15 |
|-------------------------------------|---------------|
| Division Manager: | Date: 8/28/15 |
| County Counselor's Office: | Date: |

Fiscal Information (to be verified by Budget Office in Finance Department)

| X | This expenditure was include | d in the annual budget. | | | | |
|---|--|--|--|--|--|--|
| | Funds for this were encumber | red from the | Fund in | | | |
| A | 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: | | | |
| | | | | | | |
| | | basis and does not obligate Jackson vill, of necessity, be determined as | n County to pay any specific amount. The availability of each using agency places its order. | | | |
| | This legislative action does no | ot impact the County financially and | d does not require Finance/Budget approval. | | | |

Fiscal Note:

This expenditure was included in the Annual Budget.

| | · | °C# | |
|----------|-----------------------|----------------------------|---------------|
| Date: | August 18, 2015 | | RES# 18919 |
| | Department / Division | Character/Description | Not to Exceed |
| Genera | l Fund - 001 | | |
| 2701 - 0 | Corrections | 56750 - Education Benefits | 6,720 |
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