REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Resion No.: 19905

Sponsor(s): Date:

Alfred Jordan June 25, 2018

SUBJECT	× Resolution					
	Ordinance					
	Project/Title: A resolution transferring \$75,000 within t	he Prosecutor's Office 2018 G	ieneral Fund to cover costs			
	associated with outside legal counsel.					
	Amount authorized by this legislation this fiscal year:	\$75,000				
	Amount previously authorized this fiscal year:	\$73,000				
	Total amount authorized after this legislative action: \$75,000					
	Amount budgeted for this item * (including	\$				
	transfers):					
	Source of funding (name of fund) and account code number;					
	FROM					
	General Fund	FROM ACCT				
	001-4101-56798 Grant Match					
	ТО	\$75,000				
	General Fund					
	001-4101-56020 Legal Services	\$75,000				
	* If account includes additional funds for other expenses, total budgets	ed in the account is: \$				
	OTHER FINANCIAL INFORMATION:					
	No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the an	unual hudget): estimated value	and use of contract			
	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):					
PRIOR						
LEGISLATION	Prior ordinances and (date):					
	Drive recolutions and (data).					
	Prior resolutions and (date):					
CONTACT						
INFORMATION	RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations 881-3369					
PEOLIECT	This was listing as seconds to thousands founds from the Indian	2 000				
REQUEST SUMMARY	This resolution requests to transfer funds from the Jackson Prosecutor's Office to cover costs associated with outside legal counsel for on-going contract negotiations and with Local 42 and COMBAT litigation.					
CLEARANCE	Outside legal countsel for one goning continue negatiments	mit with Foral 42 and Carter	41 Illigation.			
	Tax Clearance Completed (Purchasing & Departmen	t)				
	Business License Verified (Purchasing & Department)					
	Chapter 6 Compliance - Affirmative Action/Prevailing	ng Wage (County Auditor's Of	ffice)			
ATTACHMENTS	Award of Contract, Budgets					
REVIEW	Department Director: Clean Peters P	raker	Date: / / / /			
		700.01	0/18/10			
	Finance (Budget Approval): If applicable		Date:			
	ју иррисиоте		0/11/10			

		Division Manager:			Date:			
		County Counselor's Off	ice:		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							
Ø	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 N	lumber:	Account Title:	Amount Not to Exceed:				
	001-4101		1100 GHC 11(G)	\$75,000				
				4,2,400				
	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:

Funds sufficient for this transfer are available from the sources indicated below.

		PC#							
Date:	June 19, 2018						RES#_	1990)5
Department / Division			Charac	ter/Description		From		То	
001	General Fund								
4101	Prosecuting Attorney		56798	Grant Match		\$	75,000	\$)#(
4101	Prosecuting Attorney		56020	Legal Services					75,000
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	a v					\$	75,000	\$	75,000

Budget Officer