REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19
Completed by County Counselor's Office:
Res/Osak No.: 20468
Sponsor(s): Crystal Williams
Date: July 27, 2020

SUBJECT	Action Requested × Resolution □ Ordinance				
	Project/Title: Resolution transferring \$5,000 within the Prosecutor's Office 2020 General 2nd contract Addendum with Zamkus and Associates LLC to cover costs associated with consulting.				
BUDGET					
INFORMATION	111111111111111111111111111111111111111				
To be completed	Amount previously authorized this fiscal year:	\$15,000.00			
By Requesting	Total amount authorized after this legislative action:	\$20,000.00			
Department and Finance	Amount budgeted for this item * (including transfers):	\$20,000.00			
rinance	Source of funding (name of fund) and account code number:				
	ED ON				
	FROM General Fund				
	001-4101-56798 Grant Match	\$5,000.00			
	001-4101-30778 Grant Water	\$3,000.00			
	TO				
	General Fund				
	001-410156020 Legal Services	\$5,000.00			
	* If account includes additional funds for other expenses, total budgeted in the account is: \$				
	OTHER FINANCIAL INFORMATION;				
	No budget impact (no fiscal note required) 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	Prior Year Actual Amount Spent (if applicable):				
PRIOR	Prior ordinances and (date): Res. 20425, May 11, 2020				
LEGISLATION	Prior resolutions and (date): Res. 20423, May 11, 2020				
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 816-881-3369				
REQUEST	This resolution authorizes a 2 nd addendum in the amount of \$5,000 from the Jackson County				
SUMMARY	Prosecutor's Office to extend and cover costs associated with Zamkus and Associates LLC for				
	governmental consulting services. Contract extension will cover July 27, 2020 through September 30,				
	2020.				
CLEARANCE					
	 ☐ Tax Clearance Completed (Purchasing & Department) ☐ Business License Verified (Purchasing & Department) ☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) 	fice)			
COMPLIANCE	MBE Goals				
COM BITATOB	WBE Goals				
	□ VBE Goals				
ATTACHMENTS					
REVIEW	Department Director: Clean Perters Baker	Date: 1/21/20			

Finance (Budget Approval): If applicable		APPROVED By Mark Lang at 11:59	am, Jul 22, 2020	Date:
Division Manager:	Kund	D. Course	6	Date: 1 - 23 - 2020
County Counselor's Office:	VIva	ym Deki	ttok	Date: 7-23-2020
	Chara	y 11- social	VW \	1 23 2020

F	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 #						
F	Funds sufficient for this appropriation are available from the source indicated below.					
F	Account Number:	Account Title:	Amount Not to Exceed:			

Fiscal Note:

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

		PC#				
Date:	July 22, 2020			RES#	2046	8
Depart	ment / Division	Character/Description	Froi	m	_ <u>To</u>	
001	General Fund					
4101	Prosecuting Attorney	56798 Grant Match	\$	5,000	\$	æ
4101	Prosecuting Attorney	56020 Legal Services	_			5,000
-					-	
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-						
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I	PROVED		\$	5,000	\$	5,000
By I	Mark Lang at 12:31 pm	n, Jul 22, 2020				

Budget Office