

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$18,000.00 within the 2017 General Fund to cover the cost of emergency repairs to the Eastern Jackson County Courthouse.

RESOLUTION NO. 19671, December 11, 2017

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, on November 17, 2017, a broken sprinkler line caused water damage to the mechanical room in the Eastern Jackson County Courthouse; and,

WHEREAS, emergency repairs were completed using an existing term and supply contract; and,

WHEREAS, a transfer is necessary to place the funds needed to cover the cost of this repair in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers be made within the 2017 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Facilities Management - Indep			
001-1205	56730 – Janitor & Exterminating	\$ 1,600	
001-1205	57130 – Building Cleaning Sup	\$ 5,500	
001-1205	57330 – Plumbing Supplies	\$ 2,500	
001-1205	57340 – Paint & Supplies	\$ 1,750	
001-1205	57350 – Lumber	\$ 800	
001-1205	57360 – Electrical Supplies	\$ 1,500	
001-1205	57370 – Building Operating Sup	\$ 2,100	
001-1205	57371 – HVAC Supplies	\$ 2,250	
001-1205	56510 – Maint & Repair – Building		\$18,000

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

[Signature]
Chief/Deputy County Counselor

[Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19671 of December 11, 2017, was duly passed on December 11, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

12.11.17
Date

[Signature]
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1205 56730
ACCOUNT TITLE: General Fund
Facilities Management - Independence
Janitor & Exterminating Services
NOT TO EXCEED: \$1,600.00

ACCOUNT NUMBER: 001 1205 57130
ACCOUNT TITLE: General Fund
Facilities Management - Independence
Building Cleaning Supplies
NOT TO EXCEED: \$5,500.00

ACCOUNT NUMBER: 001 1205 57330
ACCOUNT TITLE: General Fund
Facilities Management - Independence
Plumbing Supplies
NOT TO EXCEED: \$2,500.00

ACCOUNT NUMBER: 001 1205 57340
ACCOUNT TITLE: General Fund
Facilities Management - Independence
Paint & Supplies
NOT TO EXCEED: \$1,750.00

ACCOUNT NUMBER: 001 1205 57350
ACCOUNT TITLE: General Fund
Facilities Management - Independence
Lumber
NOT TO EXCEED: \$800.00

ACCOUNT NUMBER: 001 1205 57360
ACCOUNT TITLE: General Fund
Facilities Management - Independence
Electrical Supplies
NOT TO EXCEED: \$1,500.00

ACCOUNT NUMBER: 001 1205 57370
ACCOUNT TITLE: General Fund
Facilities Management - Independence
Building Operating Supplies
NOT TO EXCEED: \$2,100.00

ACCOUNT NUMBER: 001 1205 57371
ACCOUNT TITLE: General Fund
Facilities Management - Independence
HVAC Supplies
NOT TO EXCEED: \$2,250.00

12/6/2017
Date


Director of Finance and Purchasing