

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$7,300.00 within the 2009 Anti-Drug Sales Tax Fund and authorizing the County Executive to execute a Professional Services Agreement with Pycior + Co of Lee's Summit, MO, for miscellaneous exterior repair services to the Eastern Jackson County MyArts building at a cost to the County not to exceed \$13,500.00.

RESOLUTION #17113, December 7, 2009

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, in furtherance of promoting community visibility and presence, the Eastern Jackson County MyArts building requires miscellaneous exterior repairs; and,

WHEREAS, the Prosecuting Attorney's Office recommends that authorization be granted for the County Executive to execute Professional Services Agreement with Pycior + Co to perform the miscellaneous repair services; and,

WHEREAS, this Agreement is in the best interest of the health, welfare, and safety of the citizens of the County; and,

WHEREAS, a transfer is necessary to cover these costs; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2009 Anti-Drug Sales Tax Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
008-4156	56110 - Postage	\$ 86	
008-4156	56120 - Car Allow & Mileage	\$ 400	
008-4156	56140 - Travel Expense	\$ 313	
008-4156	56230 - Printing	\$1,650	
008-4156	56435 - Telephone Maintenance	\$ 400	
008-4156	56540 - Maint & Rpr - Office Eq	\$1,475	
008-4156	56661 - Software	\$1,499	
008-4156	56710 - Dues & Memberships	\$ 102	
008-4156	56750 - Education Benefits	\$ 899	
008-4156	56790 - Other Contractual	\$ 336	
008-4156	57010 - Office Supplies	\$ 38	
008-4156	57020 - Reference Books	\$ 102	
008-4156	56080 - Other Professional		\$7,300

and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to execute a Professional Services Agreement with Pycior + Co of Lee's Summit, MO, at a cost to the County not to exceed \$13,500.00, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the Agreement.

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

APPROVED AS TO FORM:

Pamela Jollin
Deputy/Assistant County Counselor

MUB
Senior Deputy County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17113 of December 7, 2009, was duly passed on December 11, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6

Nays 2

Abstaining 0

Absent 1

12-11-09
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4156 56110
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Pros Comm Crm/Drug Prev
Postage
NOT TO EXCEED: \$86.00

ACCOUNT NUMBER: 008 4156 56120
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Pros Comm Crm/Drug Prev
Car Allow & Mileage
NOT TO EXCEED: \$400.00

ACCOUNT NUMBER: 008 4156 56140
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Pros Comm Crm/Drug Prev
Travel Expense
NOT TO EXCEED: \$313.00

ACCOUNT NUMBER:	008 4156 56230
ACCOUNT TITLE:	Anti-Drug Sales Tax Fund Pros Comm Crm/Drug Prev Printing
NOT TO EXCEED:	\$1,650.00
ACCOUNT NUMBER:	008 4156 56435
ACCOUNT TITLE:	Anti-Drug Sales Tax Fund Pros Comm Crm/Drug Prev Telephone Maintenance
NOT TO EXCEED:	\$400.00
ACCOUNT NUMBER:	008 4156 56540
ACCOUNT TITLE:	Anti-Drug Sales Tax Fund Pros Comm Crm/Drug Prev Maintenance & Repair - Office Equipment
NOT TO EXCEED:	\$1,475.00
ACCOUNT NUMBER:	008 4156 56661
ACCOUNT TITLE:	Anti-Drug Sales Tax Fund Pros Comm Crm/Drug Prev Software
NOT TO EXCEED:	\$1,499.00
ACCOUNT NUMBER:	008 4156 56710
ACCOUNT TITLE:	Anti-Drug Sales Tax Fund Pros Comm Crm/Drug Prev Dues & Memberships
NOT TO EXCEED:	\$102.00
ACCOUNT NUMBER:	008 4156 56750
ACCOUNT TITLE:	Anti-Drug Sales Tax Fund Pros Comm Crm/Drug Prev Education Benefits
NOT TO EXCEED:	\$899.00
ACCOUNT NUMBER:	008 4156 56790
ACCOUNT TITLE:	Anti-Drug Sales Tax Fund Pros Comm Crm/Drug Prev Other Contractual
NOT TO EXCEED:	\$336.00

ACCOUNT NUMBER: 008 4156 57010
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Pros Comm Crm/Drug Prev
Office Supplies
NOT TO EXCEED: \$38.00

ACCOUNT NUMBER: 008 4156 57020
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Pros Comm Crm/Drug Prev
Reference Books
NOT TO EXCEED: \$102.00

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.

ACCOUNT NUMBER: 008 4156 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Pros Comm Crm/Drug Prev
Other Professional Services
NOT TO EXCEED: \$13,500.00

December 3, 2009
Date


Director of Finance and Purchasing