

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$122,250.00 within the 2021 General Fund to cover Circuit Court scheduled software maintenance costs.

RESOLUTION NO. 20668, May 10, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, due to an adjustment in connection with the adoption of the County's 2021 budget, a transfer of funds within the 2021 General Fund is necessary to meet scheduled software maintenance costs for the Circuit Court; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Circuit Court			
001-3001	56121- Parking Expenses	\$22,000	
001-3001	56730- Janitor & Exterminating Services	\$15,000	
001-3001	56790- Other Contractual Services	\$70,000	
001-3001	57230- Other Operating Supplies	\$15,250	
001-3001	56662- Software Maintenance		\$122,250

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

APPROVED AS TO FORM:

Jim D. Hasler
Chief Deputy County Counselor

Bryan O. Cominski
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20668 of May 10, 2021, was duly passed on May 17, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

5.17.2021
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 3001 56121
ACCOUNT TITLE: General Fund
Circuit Court
Parking Expenses
NOT TO EXCEED: \$22,000.00

ACCOUNT NUMBER: 001 3001 56730
ACCOUNT TITLE: General Fund
Circuit Court
Janitor & Exterminating Services
NOT TO EXCEED: \$15,000.00

ACCOUNT NUMBER: 001 3001 56790
ACCOUNT TITLE: General Fund
Circuit Court
Other Contractual Services
NOT TO EXCEED: \$70,000.00

ACCOUNT NUMBER: 001 3001 57230
ACCOUNT TITLE: General Fund
Circuit Court
Other Operating Supplies
NOT TO EXCEED: \$15,250.00

5/6/21
Date


Chief Administrative Officer