

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$35,000.00 within the 2018 General Fund, \$5,000.00 within the 2018 Special Road and Bridge Fund, and \$5,204.00 within the 2018 Assessment Fund for the purchase of annual Cisco network maintenance from Alexander Open Systems (AOS) under an existing term and supply contract.

RESOLUTION NO. 20010, October 15, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Information Technology Department has a continuing need for network hardware maintenance for various County departments; and,

WHEREAS, the annual Cisco network hardware maintenance covers issues that may arise within the County's network; and,

WHEREAS, the Department proposes to purchase the required services from Alexander Open Systems, an existing County term and supply vendor; and,

WHEREAS, a transfer is needed to place the funds necessary for the network hardware maintenance in the proper spending accounts; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2018 General Fund, Special Road & Bridge Fund, and Assessment Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Information Technology			
001-1305	55010 – Regular Salaries	\$35,000	
001-1305	56510- Maint. & Repair- Data Pro		\$35,000
Special Road & Bridge Fund			
004-1305	55010-Regular Salaries	\$ 5,000	
004-1305	56580-Maint. & Repair-Data Pro		\$ 5,000
Assessment Fund			
045-1305	55010- Regular Salaries	\$5,204	
045-1305	56580- Maint. & Repair-Data Pro		\$ 5,204

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20010 of October 15, 2018, was duly passed on October 22, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6


Nays 0

Abstaining 0

Absent 3

10.22.18

Date



Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1305 55010
ACCOUNT TITLE: General Fund
Information Technology
Regular Salaries
NOT TO EXCEED: \$35,000.00

ACCOUNT NUMBER: 004 1305 55010
ACCOUNT TITLE: Special Road & Bridge Fund
Information Technology
Regular Salaries
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 045 1305 55010
ACCOUNT TITLE: Assessment Fund
Information Technology
Regular Salaries
NOT TO EXCEED: \$5,204.00

Date

10-11-2018


Director of Finance and Purchasing