A RESOLUTION transferring \$12,161.00 within the 2018 General Fund and authorizing the purchase of a John Deere ZTrak lawn mower for use by the Sheriff's Office from Deere and Company of Cary, NC, under the terms and conditions of NJPA Contract No. 062117-DAC, an existing competitively bid contract.

RESOLUTION NO. 20051, November 19, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office has a need for a John Deere ZTrak lawn mower for use

at the Sheriff's Headquarters; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed mower from Deere and Company of Cary, NC, under the terms and conditions of NJPA Contract 062117-DAC, an existing competitively bid contract; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2018 General Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>T0</u>
General Fund Sheriff 001-4201 001-4201	56170- Transportation Expense 58170- Other Equipment	\$12,161	\$12,161

and,

BE IT FURTHER RESOLVED that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; 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 contract.

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

APPROVED AS TO FORM:

Deputy County Counselor

County Counseld

Certificate of Passage

County Legislature. The votes thereon were as follows:

Yeas

Nays____

 \mathcal{O} Abstaining

Absent _ A

11.27.18

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:	001 4201 56170	
ACCOUNT TITLE:	General Fund	
	Sheriff	
	Transportation Expense	
NOT TO EXCEED:	\$12,161.00	

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: ACCOUNT TITLE: 001 4201 58170 General Fund Sheriff Other Equipment \$12,161.00

NOT TO EXCEED:

1-15-2018 Date

Chief Administrative Officer

Director of Finance