

## Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

## Legislation Details (With Text)

File #: 15646 Version: 0 Name: Wireless Personal Data terminals upgrade for

Corrections Department.

Type: Resolution Status: Passed

File created: 10/3/2005 In control: Finance and Audit Committee

On agenda: 10/3/2005 Final action: 10/17/2005

**Title:** A RESOLUTION correcting the stated transfer of \$288,812.00 within the 2005 Anti-Drug Sales Tax

Fund previously authorized by Resolution 15629, dated September 12, 2005, to cover the cost of hardware, installation, training, consulting and maintenance for an upgrade of the Wireless Personal

Data Terminals (PDTs) used by the Corrections Department.

Sponsors: Henry C. Rizzo

Indexes: ANTI-DRUG, CORRECTIONS DEPARTMENT, MAINTENANCE & REPAIR

Code sections:

## Attachments:

Date	Ver.	Action By	Action	Result
10/17/2005	0	Finance and Audit Committee		
10/17/2005	0	County Legislature	Consent Agenda	Pass
10/17/2005	0	County Legislature	adopt	Pass
10/12/2005	0	County Legislature	Go To 2nd Meeting	Pass
10/10/2005	0	Finance and Audit Committee		
10/7/2005	0	County Legislature	Go To 1st Meeting	Pass
10/3/2005	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** correcting the stated transfer of \$288,812.00 within the 2005 Anti-Drug Sales Tax Fund previously authorized by Resolution 15629, dated September 12, 2005, to cover the cost of hardware, installation, training, consulting and maintenance for an upgrade of the Wireless Personal Data Terminals (PDTs) used by the Corrections Department.

**RESOLUTION # 15646,** October 3, 2005

**INTRODUCED BY** Henry C. Rizzo, County Legislator

WHEREAS, by Resolution 15629, dated September 12, 2005, the County Legislature did authorize a transfer of the total amount of \$288,812.00 within the 2005 Anti Drug Sales Tax Fund for the purpose of covering the cost of hardware, installation, training, consulting and maintenance for an upgrade of

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the Wireless Personal Data Terminals (PDTs) used by the Corrections Department and necessary

change orders; and,

WHEREAS, due to a clerical transposition, the accounts involved in the transfer were reversed in

said Resolution and the proper spending accounts have not yet been credited with the funds

necessary to cover the cost of the authorized purchase; and,

WHEREAS, the Manager of Finance recommends the correction of the transfers stated in said

Resolution in order to properly reflect the intended transfer of monies "from", rather than "to" a single

account (# 008-2701-8170 Other Equipment) to several spending accounts as was set forth in the

attached transfer request forms; and,

WHEREAS, the County Executive recommends the correction of said transfers; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the transfer stated

within Resolution 15629 was the result of clerical error by transposition of the source account with the

intended spending accounts and should be and hereby is reversed and corrected as set forth below;

and,

BE IT FURTHER RESOLVED by the County Legislature that the following transfer be and hereby is

made to correct the source account and to correctly state the intended spending accounts:

<u>DEPARTMENT/DIVISION</u> <u>CHARACTER/DESCRIPTION</u> <u>FROM</u> <u>TO</u>

Anti-Drug Sales Tax Fund Department of Corrections 008-2701-8170

Other

Equipment

\$288,812

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008-2701-8171		Computer	Personal s
008-2701-6750		Benefits	\$253,072 Educational
008-2701-6662		\$ 1	16,000 Software
			nce 13,740
008-2701-6580	Maintenance	&	Repair
		Data \$	Systems
		6,000	
and,			
BE IT FURTHER RESOLVED that in	n all other respects, Res	olution 15629 remains	in full force as to
the contract award, the authorizatio	n given to the County E	xecutive for execution of	of change orders
and the authority granted to the D	irector of the Departme	ent of Finance to mak	e all contractual
payments thereon.			
Effective Date: This Resolution sha Legislature.	Il be effective immediate	ly upon its passage by	a majority of the
APPROVED AS TO FORM:			
Acting Chief Deputy County Counsel	or	County Counselor	
Certificate of Passage I hereby certify that the attached res onOctober 17thereon were as follows:			
Yeas5	Nays	_0	
Abstaining0_	Absent	_4	
		Date	
Mary Jo Spino, Clerk of Legislature			

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

ACCOUNT NUMBER: 008 2701 8170

ACCOUNT TITLE: Anti Drug Sales Tax Fund

Corrections

Other Equipment

NOT TO EXCEED: \$288,812.00

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 2701 8171

ACCOUNT TITLE: Anti Drug Sales Tax Fund

Corrections

Personal Computers (PCs)

NOT TO EXCEED: \$253,071.43

ACCOUNT NUMBER: 008 2701 6750

ACCOUNT TITLE: Anti Drug Sales Tax Fund

Corrections

**Educational Benefits** 

NOT TO EXCEED: \$16,000.00

ACCOUNT NUMBER: 008 2701 6662

ACCOUNT TITLE: Anti Drug Sales Tax Fund

Corrections

Software Maintenance

NOT TO EXCEED: \$13,740.00

ACCOUNT NUMBER: 008 2701 6580

ACCOUNT TITLE: Anti Drug Sales Tax Fund

Corrections

Maintenance & Repair Data Systems

NOT TO EXCEED: \$6,000.00

Date Director of the Department of Finance