



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 19476 **Version:** 0 **Name:** 2017 Park Enterprise Fund to cover cost of hardware maintenance services for use by Information Technology Department

Type: Resolution **Status:** Passed

File created: 4/27/2017 **In control:** Finance & Audit Committee

On agenda: 5/1/2017 **Final action:** 5/15/2017

Title: A RESOLUTION transferring \$15,573.00 within the 2017 General Fund and \$32,002.00 within the 2017 Park Enterprise Fund to cover the cost of hardware maintenance services for use by the Information Technology Department.

Sponsors: Dennis Waits

Indexes: GENERAL FUND, HARDWARE AND SMALL TOOLS, PARK ENTERPRISE FUND

Code sections:

Attachments: 1. 19476bu.pdf, 2. 19476adopt

Date	Ver.	Action By	Action	Result
5/15/2017	0	County Legislature	adopt	Pass
5/15/2017	0	County Legislature	Consent Agenda	
5/15/2017	0	Finance & Audit Committee	recommend do pass	Pass
5/10/2017	0	County Legislature	Go To 2nd Meeting	Pass
5/9/2017	0	Finance & Audit Committee	hold	Pass
5/5/2017	0	County Legislature	Go To 1st Meeting	Pass
5/1/2017	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$15,573.00 within the 2017 General Fund and \$32,002.00 within the 2017 Park Enterprise Fund to cover the cost of hardware maintenance services for use by the Information Technology Department.

RESOLUTION NO. 19476, May 1, 2017

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Information Technology Department has a need for hardware maintenance for its data storage equipment from an existing term and supply vendor and for uninterrupted power supply pursuant to competitive bids under the threshold requiring legislative approval; and,

WHEREAS, a transfer is necessary in order to place the funds needed for these hardware maintenance agreements in the proper spending accounts; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers be made within the 2017 General Fund and the 2017 Park Enterprise Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Information Technology			
001-1305	58173 - Computer Equip/Term.	\$15,573	
001-1305	56580 - Maintenance - Data Pro		\$15,573
Park Enterprise Fund Information Technology			
300-1305	58020 - Buildings & Improvements	\$32,002	
300-1305	56580 - Maintenance - Data Pro		\$32,002

..Enacted and Approved

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. 19476 of May 1, 2017, was duly passed on May 15, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1305 58173
ACCOUNT TITLE: General Fund
Information Technology
Computer Equipment
NOT TO EXCEED: \$15,573.00

ACCOUNT NUMBER: 300 1305 58020
ACCOUNT TITLE: Park Enterprise Fund
Information Technology
Buildings & Improvements
NOT TO EXCEED: \$32,002.00

Date

Chief Financial Officer