



Jackson County Missouri

Jackson County Courthouse
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Legislation Text

File #: 15646, Version: 0

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 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 \$288,812	Equipment
008-2701-8171			Personal Computers \$253,072
008-2701-6750			Educational Benefits \$ 16,000
008-2701-6662			Software Maintenance \$ 13,740
008-2701-6580	Maintenance		& Repair
			Data \$ 6,000
			Systems

and,

BE IT FURTHER RESOLVED that in all other respects, Resolution 15629 remains in full force as to

the contract award, the authorization given to the County Executive for execution of change orders and the authority granted to the Director of the Department of Finance to make all contractual payments thereon.

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

APPROVED AS TO FORM:

Acting Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15646 of October 3, 2005 was duly passed on _____ October 17 _____, 2005 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 5 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 4 _____

Mary Jo Spino, Clerk of Legislature

Date

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