

Legislation Details (With Text)

File #:	1734	14	Version:	0	Name:	vehicles for the Sheriff's office	
Туре:	Reso	olution			Status:	Passed	
File created:	8/9/2	2010			In control:	County Legislature	
On agenda:	8/9/2	2010			Final action:	8/9/2010	
Title:	A RESOLUTION transferring \$90,000.00 within the 2010 General Fund and \$40,000.00 within the Special Road & Bridge Fund, and awarding a contract for the furnishing of vehicles for use by the Sheriff's office, at a cost to the County not to exceed \$101,250.00.						
Sponsors:	Hen	Henry C. Rizzo, James D. Tindall					
Indexes:	GENERAL FUND, ROAD & BRIDGE FUND, SHERIFF'S DEPARTMENT, TRANSFER, VEHICLE PURCHASE						
Code sections:							
Attachments:	1. 17	1. 17344adopt.pdf					
Date	Ver.	Action By			Ac	ion	Result
8/9/2010	0	County L	egislature		ad	opt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$90,000.00 within the 2010 General Fund and \$40,000.00 within the Special Road & Bridge Fund, and awarding a contract for the furnishing of vehicles for use by the Sheriff's office, at a cost to the County not to exceed \$101,250.00.

RESOLUTION #17344, August 9, 2010

INTRODUCED BY Henry C. Rizzo and James D. Tindall, County Legislators

WHEREAS, the Sheriff's office has a need for vehicles; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the

furnishing of eight (8) vehicles for use by the Sheriff's Office to the Missouri State Highway Patrol of

Jefferson City, MO, as an acquisition from another government; and,

WHEREAS, the Director recommends award under section 1030.2, Jackson County Code, 1984, for

the reason that this will allow the County to take advantage of prices offered below private vendor

quotes; and,

WHEREAS, a transfer is necessary to cover the costs of the purchase described herein and related equipment; 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:

DEPARTMENT/DIVISION

			CHARA	CTER/DES	<u>CRIPTION</u>
			FROM	<u>T0</u>	
General Fund 001-4201			Regular	55010	۔ Salaries
001-4201			\$90,000. Automobiles \$90,000.00	.00 58120	-
Special Road & 004-4201	Bridge Fund			55030	-
004-4201			Overtime \$40,000 Automot \$11,250	.00 58120 biles	Salaries -
004-4201		58170		Other	Equipment
004-4214	\$25,000.00 58170 - Maint & Repair 3,750.00	Auto			\$

and,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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:

Chief Deputy County Counselor

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17344 of August 9, 2010, was duly passed on <u>August 9, 2010</u> by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u> Nays <u>0</u>

Abstaining <u>0</u>

Absent ____0____

Date

Spino, Clerk of Legislature

Jo

Mary

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

ACCOUNT NUMBER: ACCOUNT TITLE:	001 4201 55010 General Fund Sheriff
NOT TO EXCEED:	Regular Salaries \$90,000.00
ACCOUNT NUMBER: ACCOUNT TITLE:	004 4201 55030 Special Road & Bridge Fund Sheriff

	Overtime Salaries
NOT TO EXCEED:	\$40,000.00

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:	001 4201 58120
ACCOUNT TITLE:	General Fund Sheriff Automobiles
NOT TO EXCEED:	\$90,000.00
ACCOUNT NUMBER: ACCOUNT TITLE:	004 4201 58120 Special Road & Bridge Fund Sheriff Automobiles
NOT TO EXCEED:	\$11,250.00

Date

Finance and Purchasing

of

Director