



Jackson County Missouri

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

Legislation Text

File #: 17344, Version: 0

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

		<u>CHARACTER/DESCRIPTION</u>	
		<u>FROM</u>	<u>TO</u>
General Fund			
001-4201			55010 -
		Regular	Salaries
		\$90,000.00	
001-4201			58120 -
		Automobiles	
		\$90,000.00	
Special Road & Bridge Fund			
004-4201			55030 -
		Overtime	Salaries
		\$40,000.00	
004-4201			58120 -
		Automobiles	
		\$11,250.00	
004-4201		58170 -	Other Equipment
		\$25,000.00	
004-4214	58170 - Maint & Repair Auto		\$
		3,750.00	

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 August 9, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

Date

Spino, Clerk of Legislature

Mary Jo

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

ACCOUNT NUMBER: 001 4201 55010
ACCOUNT TITLE: General Fund
Sheriff
Regular Salaries
NOT TO EXCEED: \$90,000.00

ACCOUNT NUMBER: 004 4201 55030
ACCOUNT TITLE: 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: 004 4201 58120

ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Automobiles

NOT TO EXCEED: \$11,250.00

Date

Finance and Purchasing

Director

of