

## Jackson County Missouri

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

## **Legislation Text**

File #: 19671, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$18,000.00 within the 2017 General Fund to cover the cost of emergency repairs to the Eastern Jackson County Courthouse.

**RESOLUTION NO. 19671**, December 11, 2017

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, on November 17, 2017, a broken sprinkler line caused water damage to the mechanical room in the Eastern Jackson County Courthouse; and,

WHEREAS, emergency repairs were completed using an existing term and supply contract; and,

WHEREAS, a transfer is necessary to place the funds needed to cover the cost of this repair in the proper spending account; 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:

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DEPARTMENT/DIVISION	CHARACTER	R DESCRIPTION	FROM	<u>TO</u>
General Fund Facilities Management - Indep				
001-1205 001-1205 001-1205 001-1205 001-1205 001-1205 001-1205 001-1205	57130 - Buildii 57330 - Plumb 57340 - Paint 57350 - Lumb 57360 - Electr 57370 - Buildii 57371 - HVAC	• • •	\$ 1,750 \$ 800 500 \$ 2,100 \$ 2,250	3,000
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. 19671 of December 11, 2017, was duly passed on December 11, 2017 by the Jackson County Legislature. The votes thereon were as follows:				
Yeas <u>8</u>	_ 1	Nays <u>0</u>	_	
Abstaining <u>0</u>	_ /	Absent <u>1</u>	_	
	_			

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Date Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1205 56730

ACCOUNT TITLE: General Fund

Facilities Management - Independence

Janitor & Exterminating Services

NOT TO EXCEED: \$1,600.00

ACCOUNT NUMBER: 001 1205 57130

ACCOUNT TITLE: General Fund

Facilities Management - Independence

**Building Cleaning Supplies** 

NOT TO EXCEED: \$5,500.00

ACCOUNT NUMBER: 001 1205 57330

ACCOUNT TITLE: General Fund

Facilities Management - Independence

Plumbing Supplies

NOT TO EXCEED: \$2,500.00

ACCOUNT NUMBER: 001 1205 57340

ACCOUNT TITLE: General Fund

Facilities Management - Independence

Paint & Supplies

NOT TO EXCEED: \$1,750.00

ACCOUNT NUMBER: 001 1205 57350

ACCOUNT TITLE: General Fund

Facilities Management - Independence

Lumber

NOT TO EXCEED: \$800.00

ACCOUNT NUMBER: 001 1205 57360

ACCOUNT TITLE: General Fund

Facilities Management - Independence

**Electrical Supplies** 

NOT TO EXCEED: \$1,500.00

ACCOUNT NUMBER: 001 1205 57370

ACCOUNT TITLE: General Fund

Facilities Management - Independence

**Building Operating Supplies** 

File #: 19671, Version: 0	
NOT TO EXCEED:	\$2,100.00
ACCOUNT NUMBER: ACCOUNT TITLE:	001 1205 57371 General Fund Facilities Management - Independence HVAC Supplies
NOT TO EXCEED:	\$2,250.00
Date	Director of Finance and Purchasing