

BILL # 219-22

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE GENERAL FUND REC CENTER PROGRAM BUDGET AND EXECUTION OF A MASTER SERVICES AGREEMENT WITH CIVICPLUS FOR A RECREATION, POINT OF SALE, AND INVENTORY MANAGEMENT SYSTEM ALL IN THE AMOUNT OF \$14,651.83.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, AS FOLLOWS:

SECTION 1. That the Master Services Agreement by and between the City of St. Joseph, Missouri, and CivicPlus to provide a Recreation, Point Of Sale, and Inventory Management system in the amount of \$14,651.83 be, and hereby is, approved and that a true and accurate copy of said agreement is attached hereto and incorporated herein by reference as though fully set out herein.

SECTION 2. That the City Manager or his designee be, and hereby is, authorized to execute said Agreement with CivicPlus, in substantially the form as that attached hereto, by and on behalf of the City of St. Joseph, Missouri, and is further authorized to sign all necessary documents, amendments, and addenda thereto which may subsequently be required to effectuate the purpose and intent of said agreement.

SECTION 3. That the General Fund, REC Center Program budget be, and hereby is, amended for Fiscal Year 2022-2023 as follows:

REVENUE

<u>Account</u>	<u>Description</u>	<u>Increase</u>
3060-5999	Appropriation from Fund Balance	\$14,651.83

APPROPRIATION

<u>Account</u>	<u>Description</u>	<u>Increase</u>
3060-1473	M&R Software/Office Equipment	\$14,651.83

SECTION 4. That the Director of Finance be, and hereby is, authorized to affect such budget amendments upon the financial records of the City for Fiscal Year 2022-2023, to charge \$14,651.83 to the Fiscal Year 2022/2023 General Fund, REC Center Program budget, Account Number 3060-1473 (M&R Software/Office Equipment) and to issue a warrant when directed to do so by the Parks, Recreation and Civic Facilities Director.

SECTION 5. That this ordinance be, and hereby is, in effect from and after date of passage.

Approved as to form:

City Attorney

Passed: _____, 20____

City Clerk

Mayor