

Memorandum

151153

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2015 JUL 22 PM 5: 09



CITY OF DALLAS

DATE July 22, 2015

TO City Secretary

CITY SECRETARY
DALLAS, TEXAS

SUBJECT Correction on CR 15-1153

The subject Council Resolution was approved on 06/17/15 authorizing "an increase in appropriations in the amount of \$62,376, from \$5,649,565 to \$5,711,941 in the Office of Management Services FY2014-15 budget for the purchase of web-based social media archiving and public information act software – Not to exceed \$62,376 – Financing: Contingency Reserve Funds

Change(s) is/are needed to correct (select all applicable):

- Typo
- Obvious error from Council Resolution context
- Financial/funding information

Council Resolution Section 151153 should read as follows:

That the City Manager is hereby authorized to increase the Office of Management Services appropriations in an amount not to exceed \$62,376 in Fund 0001, Dept. MGT, Unit 1128, Object 4735 3437; increase total General Fund expenditure appropriations by \$62,376, from \$1,167,872,810 to \$1,167,935,186; and increase total General Fund revenue appropriations by \$62,376, from \$1,167,872,810 to \$1,167,935,186.

Department:

Public Information Office

Director (or designee):

[Signature]
Signature

July 22, 2015
Date

Sana Syed
Print Name

Attachment: Council Resolution [number]

OFS: Approved

Denied

Is ATT Approval Needed? Y N

OFS:

[Signature]
Signature

7/22/2015
Date

Daisy Fast
Print Name

ATT: Approved

Denied

Assistant City Attorney:

Signature

Date

Print Name

Car 7/25/15

June 17, 2015

WHEREAS, the Dallas City Council has directed the City Manager to pursue technology designed to enhance customer service and to provide cost savings and efficiency; and

WHEREAS, FY2014-15 Contingency Reserve Funds have been allocated for initiatives meeting those purposes; and

WHEREAS, the citizens of the City of Dallas will benefit from increased access to public information; and

WHEREAS, it is necessary to authorize an increase in appropriations in the Office of Management Services budget for the purchase of web-based social media archiving and public information act request software.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That the City Controller is hereby authorized to transfer funds not to exceed \$62,376 from Fund 0001, Dept. NBG, Unit 1000, Revenue Source RTRF, to Fund 0001, Dept. MGT, Unit 1128, Revenue Source 9229; and a clearing entry, in the same amount, to Fund 0001, Dept. BMS, BSA 0991 (Debit) and to Fund 0001, Dept. BMS, BSA 0950 (Credit).

Section 2. That the City Manager is hereby authorized to increase the Office of Management Services appropriations in an amount not to exceed \$62,376 in Fund 0001, Dept. MGT, Unit 1128, Object 4735; increase total General Fund expenditure appropriations by \$62,376, from \$1,167,872,810 to \$1,167,935,186; and increase total General Fund revenue appropriations by \$62,376, from \$1,167,872,810 to \$1,167,935,186.

Section 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

APPROVED BY
CITY COUNCIL

JUN 17 2015


City Secretary