

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$75,000.00 within the 2021 General Fund to realign funds in accordance with the new chart of accounts to allow for anticipated maintenance and repair expenses for elevators at the Jackson County Detention Center.

RESOLUTION NO. 20656, April 26, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, a transfer of funds within the 2021 General Fund is necessary to comply with the new chart of accounts issued by the Finance and Purchasing Department and to meet anticipated needs of the Department of Corrections necessary to maintain and repair the elevators in the Detention Center; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

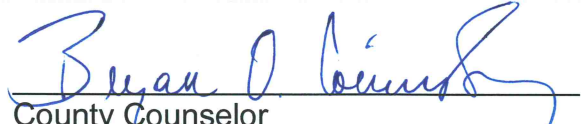
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Fac. Mgmt.			
Correctional Facility			
001-1210	56510- Maint. & Repair - Buildings	\$55,000	
001-1210	57370- Building Operating Supplies	\$20,000	
001-1210	56511- Maint. & Repair - Elevators		\$75,000

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. 20656 of April 26, 2021, was duly passed on May 3, 2021 by the Jackson County Legislature. The votes thereon were as follows:

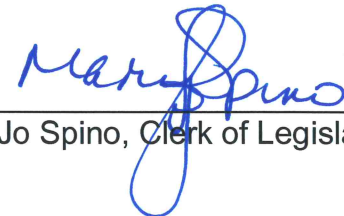
Yeas 9

Nays 0

Abstaining 0

Absent 0

5-3-2021
Date



Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1210 56510
ACCOUNT TITLE: General Fund
Fac. Mgmt. Correctional Facility
Maint. & Repair - Buildings
NOT TO EXCEED: \$55,000.00

ACCOUNT NUMBER: 001 1210 57370
ACCOUNT TITLE: General Fund
Fac. Mgmt. Correctional Facility
Building Operating Supplies
NOT TO EXCEED: \$20,000.00

4/22/21
Date


Chief Administrative Officer