

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$15,507.00 within the 2019 General Fund and authorizing the Director of Finance and Purchasing to make a payment to Painters District Council No. 3 in the amount of \$15,507.00, to cover the cost of fringe benefits for seasonal employees in the Corrections Department, necessitated by an audit conducted by the district council.

**RESOLUTION NO. 20294**, November 4, 2019

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, an audit conducted by Painters District Council No. 3 for the period of September 2017 to January 2018, found that three seasonal employees were underpaid for fringe benefits due to a billing error; and,

WHEREAS, the district council has acknowledged that its staff caused the billing error and has waived the liquidated damages and interest fees relating to any late payment; and,

WHEREAS, the Acting Director of Human Resources recommends payment of the underpaid funds; and,

WHEREAS, a transfer is needed to place the funds necessary for the payment of these costs in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2019 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	55010- Regular Salaries	\$15,507	
001-2701	55055- Union Pension/Insurance		\$15,507


and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to issue payment in the amount of \$15,507.00 to Painters District Council No. 3.

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. 20294 of November 4, 2019, was duly passed on November 12, 2019 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 9

Nays 0

Abstaining 0

Absent 0

11.12.19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 55010  
ACCOUNT TITLE: General Fund  
Corrections  
Regular Salaries  
NOT TO EXCEED: \$15,507.00

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 2701 55010  
ACCOUNT TITLE: General Fund  
Corrections  
Union Pension/Insurance  
NOT TO EXCEED: \$15,507.00

10/30/19  
Date

  
Chief Administrative Officer