

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$41,000.00 within the 2020 General Fund to continue provide for temporary janitorial services for the Downtown Courthouse.

RESOLUTION NO. 20454, June 29, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, due to loss of staff and difficulties experienced in hiring replacement staff, the County employs one full-time and three part-time temporary janitorial associates at the Downtown Courthouse through the County's term and supply staffing vendor, AtWork Personnel Services, Inc., of Lee's Summit, Missouri; and,

WHEREAS, a transfer is now necessary to allow for the continued use of these janitorial services to meet the County's needs; now therefore

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2020 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Fac. Mgmt Kansas City 001-1204	55010- Regular Salaries	\$16,000	
Fac. Mgmt Correctional Facility 001-1210	55010- Regular Salaries	\$25,000	
Fac. Mgmt Kansas City 001-1204	56790- Other Contractual Services		\$41,000

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. 20454 of June 29, 2020, was duly passed on July 13, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

7.13.2020

Date



Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1204 55010
ACCOUNT TITLE: General Fund
Fac. Mgmt Kansas City
Regular Salaries
NOT TO EXCEED: \$16,000.00

ACCOUNT NUMBER: 001 3001 55010
ACCOUNT TITLE: General Fund
Fac. Mgmt Correctional Facility
Regular Salaries
NOT TO EXCEED: \$25,000.00

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 1204 56790
ACCOUNT TITLE: General Fund
Fac. Mgmt Kansas City
Other Contractual Services
NOT TO EXCEED: \$41,000.00

6-24-2020
Date


Chief Administrative Officer