

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$172,414.00 within the 2019 General Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$172,413.79 to the City of Kansas City, Missouri, representing the prorated share of the capital improvement investment made by the City at the Jackson County Regional Corrections Center.

RESOLUTION NO. 20175, June 3, 2019

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, by Ordinance 4689, dated November 24, 2014, the Legislature did authorize the execution of an Intergovernmental Cooperative Agreement with the City of Kansas City, Missouri, and the Kansas City Police Department, whereby the County provided additional space to house City inmates and the police department's detainees at the Jackson County Detention Center; and,

WHEREAS, under this agreement, the City provided funding to the County to make the capital improvements to the detention center needed to accommodate the additional inmate population; and,

WHEREAS, the total capital funding provided by the City totaled \$1,015,991.68; and,

WHEREAS, the County notified the City and KCPD on June 22, 2018, that the County would terminate this agreement effective on June 25, 2019, pursuant to section 19(f) of the agreement and that the County would reimburse the City a prorated share of the contributions for capital improvements made by the City; and,

WHEREAS, after a calculation of the required contributions reimbursement, it has been determined that the amount to be reimbursed to the City of Kansas City is \$172,413.00; and,

WHEREAS, a transfer is required to place the funds necessary for this payment 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:

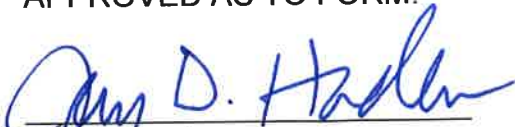
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	55010-Regular Salaries	\$172,414	
001-2701	56790-Other Contractual Svc		\$172,414

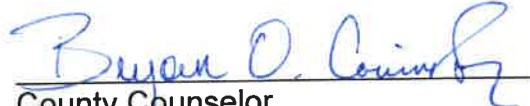
and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to issue a check in the amount of \$172,413.79 to the City of Kansas City, Missouri, for the required capital improvement investment reimbursement.

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. 20175 of June 3, 2019, was duly passed on June 10, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

6-10-19
Date


Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 55010
ACCOUNT TITLE: General Fund
Corrections
Regular Salaries
NOT TO EXCEED: \$172,414.00

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 56790
ACCOUNT TITLE: General Fund
Corrections
Other Contractual Services
NOT TO EXCEED: \$172,414.00

5/29/19
Date


Chief Administrative Officer