

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

**A RESOLUTION** transferring \$146,783.00 within the 2024 General Fund to cover remaining financial obligations for use by the Jackson County Detention Center.

**RESOLUTION NO. 21830**, December 16, 2024

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Jackson County Detention Center has remaining expenses causing financial obligations that need to be covered; and,

WHEREAS, a transfer of funds within the 2024 General Fund and is necessary in order for the Jackson County Sheriff's Office Detention Center to be able to cover the cost of these financial obligations; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	58120 – Automobiles	\$ 94,000	\$
	55037 – Mobile Phone Allowance	660	
	57180 – Laboratory Supplies	1,000	
	58150 – Office Furniture & Fixtures	12,000	
	56085 – Temp Agency Services	20,000	
	56710 – Dues & Memberships	1,600	
	58020 – Buildings & Improvements	2,800	
	58180 – Audio/Video Recording Equipment	5,000	
	57360 – Electrical Supplies	500	
	57330 – Plumbing Supplies	500	
	57190 – Wearing Apparel	2,423	
	58172 – Printers & Scanners	5,000	
	56311 – Inmate Property Insurance	1,300	
	57110 – Gasoline		10,000
	56172 – Inmate Transportation Expense		3,520
	56510 – Maint. Repair – Buildings		21,480
	56530 - Maint. Repair – Auto		30,000
	56570 - Maint. Repair – Misc		10,000
	56734 – Towing Services		1,500
	57020 – References Books & Publications		100
	57150 – Kitchen Dining Supplies		30,000
	57192 – Safety Equipment		10,138
	57210 – Recreation Supplies		169
	57230 – Other Operating Supplies		376
	58140 – Household Furniture & Fixtures		9,500
	56870 – Food Services		20,000

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Bryan Covinsky

Bryan Covinsky (Dec 12, 2024 10:56 CST)

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County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21830 of December 16, 2024, was duly passed on December 17, 2024 by Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

12.17.2024  
Date

Mary Jo Spino  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 58120

ACCOUNT TITLE: General Fund  
Corrections  
Automobiles

NOT TO EXCEED: \$94,000.00

ACCOUNT NUMBER: 001 2701 55037

ACCOUNT TITLE: General Fund  
Corrections  
Mobile Phone Allowance

NOT TO EXCEED: \$600.00

ACCOUNT NUMBER: 001 2701 57180

ACCOUNT TITLE: General Fund  
Corrections  
Laboratory Supplies

NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 001 2701 58150

ACCOUNT TITLE: General Fund  
Corrections  
Office Furniture & Fixtures

NOT TO EXCEED: \$12,000.00

ACCOUNT NUMBER: 001 2701 56085

ACCOUNT TITLE: General Fund  
Corrections  
Temp Agency Services

NOT TO EXCEED: \$20,000.00

ACCOUNT NUMBER: 001 2701 56710

ACCOUNT TITLE: General Fund  
Corrections  
Dues & Membership

NOT TO EXCEED: \$1,600.00

ACCOUNT NUMBER: 001 2701 58020

ACCOUNT TITLE: General Fund  
Corrections  
Buildings & Improvements

NOT TO EXCEED: \$2,800.00

ACCOUNT NUMBER: 001 2701 58180  
ACCOUNT TITLE: General Fund  
Corrections  
Audio/Visual Recording Equipment  
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 001 2701 57360  
ACCOUNT TITLE: General Fund  
Corrections  
Electrical Supplies  
NOT TO EXCEED: \$500.00

ACCOUNT NUMBER: 001 2701 57330  
ACCOUNT TITLE: General Fund  
Corrections  
Plumbing Supplies  
NOT TO EXCEED: \$500.00


ACCOUNT NUMBER: 001 2701 57190  
ACCOUNT TITLE: General Fund  
Corrections  
Wearing Apparel  
NOT TO EXCEED: \$2,423.00

ACCOUNT NUMBER: 001 2701 58172  
ACCOUNT TITLE: General Fund  
Corrections  
Printers & Scanners  
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 001 2701 56311  
ACCOUNT TITLE: General Fund  
Corrections  
Inmate Property Insurance  
NOT TO EXCEED: \$1,300.00

12/12/2024

Date

  
Sylvia Stevenson (Dec 12, 2024 10:23 CST)

Chief Administrative Officer