

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Details (With Text)

File #: 20633 Version: 0 Name: Tfr inmate security DOC equipment

Type: Resolution Status: Passed

File created: 3/4/2021 In control: Finance and Audit Committee

On agenda: 3/8/2021 Final action: 3/15/2021

Title: A RESOLUTION transferring \$29,909.00 within the 2021 General Fund and \$45,604.00 within the

2021 Inmate Security Fund to realign funds in accordance with the new chart of accounts, to allow for

the purchase by the Department of Corrections of needed security equipment and supplies.

Sponsors: Theresa Cass Galvin

Indexes: DEPARTMENT OF CORRECTIONS, GENERAL FUND, INMATE SECURITY FUND

Code sections:

Attachments: 1. 20633bu.pdf, 2. 20633adopt.pdf

Date	Ver.	Action By	Action	Result
3/15/2021	0	County Legislature	adopt	Pass
3/15/2021	0	Finance and Audit Committee	recommend do pass	Pass
3/15/2021	0	County Legislature	Consent Agenda	
3/9/2021	0	County Legislature	Go To 1st Meeting	Pass
3/8/2021	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$29,909.00 within the 2021 General Fund and \$45,604.00 within the 2021 Inmate Security Fund to realign funds in accordance with the new chart of accounts, to allow for the purchase by the Department of Corrections of needed security equipment and supplies.

RESOLUTION NO. 20633, March 8, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, a transfer of funds within the 2021 General and Inmate Security Funds is necessary to comply with the new chart of accounts issued by the Finance and Purchasing Department and to

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meet anticipated capital equipment needs of the Department of Corrections essential to security systems, as well as provide for the purchase of needed supplies; and,

WHEREAS, all purchases with the transferred funds will be made from existing term and supply vendors; now therefore,

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

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
General Fund Corrections			
001-2701	56790- Other Contractual Services	\$18,950	
001-2701	58172- Printers	\$10,959	
001-2701	56165- Coffee & Water Services		\$14,710
001-2701	58171- Personal		\$10,335
	Computers/Accessories		
001-2701	58180- Audio/Video Recording		\$ 4,864
	Equipment		
Inmate Security Fund	56790- Other Contractual Services	\$ \$45,604	
Corrections 036-2701			
036-2701	56130- Freight & Drayage		\$ 524
036-2701	56663- Software As A Service		\$ 6,082
036-2701	58180- Audio/Video Recording		\$38,998
	Equipment		

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

APPROVED AS TO FORM:

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Chief I	Deputy County	/ Counselor Co	ounty Cou	nselor			
Certifi	cate of Passag	ge					
		t the attached , 2021 by the Ja					2021, was duly ere as follows:
	Yeas	8		Nays	0	-	
	Abstaining	0	Abse	nt <u>1</u>			
——— Date		_			pino, Clerk of		
Funds	sufficient for t	his transfer are	available 1	from the sou	urces indicated	l below.	
	OUNT NUMBE	R: 001 27 General Fund	701 5679	0			
		Correction	ons ontractual :	Sorvices			
NOT 1	TO EXCEED:		nili aciual i	OGI VICES			

ACCOUNT NUMBER:

001

2701 58172

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ACCOUNT TITLE: General Fund

Corrections

Printers

NOT TO EXCEED: \$10,959.00

ACCOUNT NUMBER: 036 2701 56790

ACCOUNT TITLE: Inmate Security Fund

Corrections

Other Contractual Services

NOT TO EXCEED: \$45,604.00

Date Chief Administrative Officer