



Jackson County Missouri

Jackson County Courthouse
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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 & 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 & 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

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:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<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 Computers/Accessories		\$10,335
001-2701	58180- Audio/Video Recording Equipment		\$ 4,864
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 Equipment		\$38,998

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. 20633 of March 8, 2021, was duly passed on March 15, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 1 _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 56790

ACCOUNT TITLE: General Fund

 Corrections

 Other Contractual Services

NOT TO EXCEED: \$18,950.00

ACCOUNT NUMBER: 001 2701 58172

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