

# Jackson County Missouri

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

# Legislation Details (With Text)

File #: 16604 Version: 0 Name: payment of cell phone bills

Type: Resolution Status: Passed

File created: 4/7/2008 In control: Finance and Audit Committee

On agenda: 4/7/2008 Final action: 4/14/2008

Title: A RESOLUTION transferring \$64,292.00 within previously appropriated 2008 Funds from

departmental to non-departmental account codes within those Funds for the payment of County cell

phone bills.

Sponsors: Scott Burnett

Indexes: CELL PHONE BILLS, TRANSFER

**Code sections:** 

#### Attachments:

Date	Ver.	Action By	Action	Result
4/14/2008	0	Finance and Audit Committee		
4/14/2008	0	County Legislature	Consent Agenda	Pass
4/14/2008	0	County Legislature	adopt	Pass
4/11/2008	0	County Legislature	Go To 1st Meeting	Pass
4/7/2008	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$64,292.00 within previously appropriated 2008 Funds from departmental to non-departmental account codes within those Funds for the payment of County cell phone bills.

### **RESOLUTION #16604,** April 7, 2008

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the County has a need for timely payment of the single cell phone bill the County will receive, and a transfer within the various County Funds for 2008 will facilitate this timely payment; and,

WHEREAS, Information Technology has requested transfers within the 2008 Funds from individual department accounts into the appropriate Fund's non-departmental account for cell phones; and,

WHEREAS, transfers are necessary to give effect to this request; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers be made within the 2008 General, Health, Park, Special Road and Bridge, Assessment, and Enterprise Funds:

	CHARACTER/		DECODIDATION
<u>DEPARTMENT/DIVISION</u>	<u>FROMTO</u>	Ĺ	DESCRIPTION
General Fund County Executive			
001-1001		Mobile Phone/Page	56643 er 2,500
County Counselor 001-1101			56643
Human Resources		Mobile Phone/Pag	
001-1202		Mobile Phone/Page	56643 er 510
Facilities Management - Kansas City 001-1204		Mobile Phone/Page	56643 er 2,100
Facilities Management - Independence 001-1205		Wobile I Holle/I ago	56643
Facilities Management - Detention Center		Mobile Phone/Page	
001-1210		Mobile Phone/Page	56643 er 2,508
Office of Communications 001-1221			56643
Collections Department		Mobile Phone/Pag	
001-1403		Mobile Phone/Page	56643 er 1,700
Finance Department 001-1404		Makila Dhana/Dan	56643
Family Court		Mobile Phone/Pag	er 3,400

File #: 16604, Version: 0		
001-2101	Mobile Phone/Pager	56643 200
Corrections Department 001-2701	Mobile Phone/Pager	56643 6,800
Public Administrator 001-3501	Mobile Phone/Pager	56643 1,426
Prosecuting Attorney 001-4101	g .	56643
Support 001-4103	Mobile Phone/Pager	5,100 56643
Non-Departmental General Fund 001-5101	Mobile Phone/Pager	467
	56643 Phone/Pag	Mobile ger 33,
Health Fund Environmental Health 002-1503  Medical Examiner 002-2001  Non-Departmental Health Fund 002-5102	Mobile Phone/Pager Mobile Phone/Pager	56643 836 56643 4,675
002-3102	56643 Phone/Pag 5,5	
Park Fund		
Director - Parks 003-1601	Mobile Phone/Pager	56643 1,029
Park Operations 003-1602	٠	56643 2,088
Heritage Programs and Museums 003-1603	Mobile Phone/Pager	56643
Park Safety-Interpretation 003-1605	Mobile Phone/Pager	400 56643
Special Recreation	Mobile Phone/Pager	1,615

File #: 16604, Version: 0		
F : 10 : 0 1	Mobile Phone/Pager	4,080
Equipment Service Center 003-1614	Mobile Phone/Pager	56643 850
Natural Resources 003-1624	Mobile Phone/Pager	56643 1,080
Non-Departmental Park Fund 003-5103	56643 Phone/Pa	Mobile ager
	11,142	
Special Road and Bridge Fund Director - Public Works		50040
004-1501 Engineering	Mobile Phone/Pager	56643 1,743
004-1502	Mobile Phone/Pager	56643 2,890
Public Works Development 004-1504	Mobile Phone/Pager	56643 4,930
Road and Bridge Maintenance 004-1506 Non-Departmental Road Fund	· ·	100
004-5104	56643 Phone/Pa	Mobile ager
	11,663	
Assessment Fund Assessment Department 045-1902		56643
Non-Departmental Assessment Fund 045-4500	Mobile Phone/Pager	2,125
040-4300	56643 Phone/Pa 2,	Mobile ager ,125
Enterprise Fund Recreational Programs 300-1654	Mobile Phone/Pager	56643 680
Non-Departmental - Enterprise 300-5300		

File #: 16604, Vers	sion:	0
---------------------	-------	---

56643 Mobile Phone/Pager 680

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

APPROVED AS TO FORM:

Senior Deputy County Counselor County Counselor

I hereby certify that the attached Resolution, Resolution #16604 of April 7, 2008, was duly passed on April 14, 2008 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u> Nays <u>0</u>

Abstaining \_\_\_\_\_0 Absent \_\_\_\_\_0

Date Mary Jo Spino, Clerk of Legislature

Mary to opino, clork or Legislature

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

ACCOUNT NUMBER: 001 1001 56643

ACCOUNT TITLE: General Fund

County Executive

Mobile Phone/Pager Rental

NOT TO EXCEED: \$2.500.00

ACCOUNT NUMBER: 001 1101 56643

ACCOUNT TITLE: General Fund

County Counselor

Mobile Phone/Pager Rental

NOT TO EXCEED: \$1,105.00

ACCOUNT NUMBER: 001 1202 56643

ACCOUNT TITLE: General Fund

Human Resources

Mobile Phone/Pager Rental

NOT TO EXCEED: \$510.00

ACCOUNT NUMBER: 001 1204 56643

ACCOUNT TITLE: General Fund

Facilities Management - Kansas City

Mobile Phone/Pager Rental

NOT TO EXCEED: \$2,100.00

ACCOUNT NUMBER: 001 1205 56643

ACCOUNT TITLE: General Fund

Facilities Management - Independence

Mobile Phone/Pager Rental

NOT TO EXCEED: \$2,295.00

ACCOUNT NUMBER: 001 1210 56643

ACCOUNT TITLE: General Fund

Facilities Management - Detention Center

Mobile Phone/Pager Rental

NOT TO EXCEED: \$2,508.00

ACCOUNT NUMBER: 001 1221 56643

ACCOUNT TITLE: General Fund

Office of Communications

Mobile Phone/Pager Rental

NOT TO EXCEED: \$3,060.00

ACCOUNT NUMBER: 001 1403 56643

ACCOUNT TITLE: General Fund

**Collections Department** 

Mobile Phone/Pager Rental

NOT TO EXCEED: \$1,700.00

ACCOUNT NUMBER: 001 1404 56643

ACCOUNT TITLE: General Fund

Finance Department

Mobile Phone/Pager Rental

NOT TO EXCEED: \$3,400.00

ACCOUNT NUMBER: 001 2101 56643

ACCOUNT TITLE: General Fund

**Family Court** 

Mobile Phone/Pager Rental

NOT TO EXCEED: \$200.00

ACCOUNT NUMBER: 001 2701 56643

ACCOUNT TITLE: General Fund

**Corrections Department** 

Mobile Phone/Pager Rental

NOT TO EXCEED: \$6,800.00

ACCOUNT NUMBER: 001 3501 56643

ACCOUNT TITLE: General Fund

Public Administrator

Mobile Phone/Pager Rental

NOT TO EXCEED: \$1,426.00

ACCOUNT NUMBER: 001 4101 56643

ACCOUNT TITLE: General Fund

Prosecuting Attorney

Mobile Phone/Pager Rental

NOT TO EXCEED: \$5,100.00

ACCOUNT NUMBER: 001 4103 56643

ACCOUNT TITLE: General Fund

Support

Mobile Phone/Pager Rental

NOT TO EXCEED: \$467.00

ACCOUNT NUMBER: 002 1503 56643

ACCOUNT TITLE: Health Fund

**Environmental Health** 

Mobile Phone/Pager Rental

NOT TO EXCEED: \$836.00

ACCOUNT NUMBER: 002 2001 56643

ACCOUNT TITLE: Health Fund

**Medical Examiner** 

Mobile Phone/Pager Rental

NOT TO EXCEED: \$4,675.00

ACCOUNT NUMBER: 003 1601 56643

ACCOUNT TITLE: Park Fund

Director - Parks

Mobile Phone/Pager Rental

NOT TO EXCEED: \$1.029.00

ACCOUNT NUMBER: 003 1602 56643

ACCOUNT TITLE: Park Fund

**Park Operations** 

Mobile Phone/Pager Rental

NOT TO EXCEED: \$2,088.00

ACCOUNT NUMBER: 003 1603 56643

ACCOUNT TITLE: Park Fund

Heritage Programs and Museums

Mobile Phone/Pager Rental

NOT TO EXCEED: \$400.00

ACCOUNT NUMBER: 003 1605 56643

ACCOUNT TITLE: Park Fund

Park Safety/Interpretation

Mobile Phone/Pager Rental

NOT TO EXCEED: \$1,615.00

ACCOUNT NUMBER: 003 1606 56643

ACCOUNT TITLE: Park Fund

Special Recreation

Mobile Phone/Pager Rental

NOT TO EXCEED: \$4,080.00

ACCOUNT NUMBER: 003 1614 56643 ACCOUNT TITLE: Park Fund

**Equipment Service Center** Mobile Phone/Pager Rental

NOT TO EXCEED: \$850.00

ACCOUNT NUMBER: 003 1624 56643

Park Fund ACCOUNT TITLE:

**Natural Resources** 

Mobile Phone/Pager Rental

NOT TO EXCEED: \$1,080.00

1501 56643 ACCOUNT NUMBER 004 Special Road and Bridge Fund ACCOUNT TITLE:

Director - Public Works

Mobile Phone/Pager Rental

NOT TO EXCEED: \$1,743.00

ACCOUNT NUMBER: 004 1502 56643 ACCOUNT TITLE: Special Road and Bridge Fund

Engineering

Mobile Phone/Pager Rental

NOT TO EXCEED: \$2,890.00

ACCOUNT NUMBER: 004 1504 56643 ACCOUNT TITLE: Special Road and Bridge Fund

> **Public Works Development** Mobile Phone/Pager Rental

NOT TO EXCEED: \$4,930.00

ACCOUNT NUMBER: 1506 56643 004 ACCOUNT TITLE: Special Road and Bridge Fund

> Road and Bridge Maintenance

Mobile Phone/Pager Rental \$2,100.00
045 1902 56643 Assessment Fund Assessment Department Mobile Phone/Pager Rental
\$2,125.00
300 1654 56643 Enterprise Fund Recreational Programs Mobile Phone/Pager Rental
\$680.00
Director of Finance and Purchasing