



Jackson County Missouri

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

Legislation Details (With Text)

File #: 17044 **Version:** 1 **Name:** pymt to cover one-half of the KCEB expenses for the 2008 General Election

Type: Resolution **Status:** Passed

File created: 10/19/2009 **In control:** Finance & Audit Committee

On agenda: 10/19/2009 **Final action:** 10/26/2009

Title: A RESOLUTION transferring \$142,794.98 within the 2009 General Fund and authorizing payment in the amount of \$142,794.98 to cover costs incurred as part of the 2008 Primary and General Elections.

Sponsors: Dennis Waits

Indexes: ELECTION, ELECTION BOARD

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|---------------------------|---------------------|--------|
| 10/26/2009 | 0 | Finance & Audit Committee | | |
| 10/26/2009 | 1 | County Legislature | substitute | Pass |
| 10/26/2009 | 1 | County Legislature | Consent Agenda | Pass |
| 10/26/2009 | 1 | County Legislature | adopt | Pass |
| 10/23/2009 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 10/19/2009 | 0 | County Legislature | assign to committee | |

Finance and Audit
Committee Substitute
October 26, 2009

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$142,794.98 within the 2009 General Fund and authorizing payment in the amount of \$142,794.98 to cover costs incurred as part of the 2008 Primary and General Elections.

RESOLUTION #17044, October 19, 2009

INTRODUCED BY Dennis Waits, County Legislature

WHEREAS, in August 2008, the Kansas City Election Board conducted a primary election for which the County deposited \$324,658.00 for one-half of the estimated expenses and after the primary election was conducted, the County was due a refund of \$43,999.64; and,

WHEREAS, in November 2008, the Kansas City Election Board conducted a general election for which the County deposited \$362,948.00 for one-half of the estimated expenses and after the general election was conducted, the Kansas City Election Board was due an additional \$186,794.62 for actual expenses; and,

WHEREAS, the net difference and the amount now owed by the County to the Kansas City Election Board for the 2008 Primary and General Elections is \$142,794.98; and,

WHEREAS, a transfer is necessary to cover these costs; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2009 General Fund be and hereby is made:

| <u>Department/Division</u> | <u>Character</u> | <u>Description</u> | <u>To</u> | <u>From</u> |
|----------------------------|------------------|--------------------|--------------|-------------|
| 001-8003 | - | 56830 | Contingency | Fund |
| | | | \$142,794.98 | |
| 001-5004 | | | 55010 | - |
| | | | Regular | Salaries |
| | | | \$ | |
| | | | 2,733.52 | |
| 001-5004 | | | 55030 | - |
| | | | Overtime | Salaries |
| | | | \$ | |
| | | | 12,632.74 | |
| 001-5004 | | | 55020 | - |
| | | | Seasonal | Salaries |
| | | | \$ 79,333.62 | |
| 001-5004 | | | 55040 | - |
| | | | FICA | |
| | | | \$ 5,230.45 | |
| 001-5004 | | | 56140 | - |

| | | | | |
|----------|-------|----------------------|-------------|------|
| | | Travel | | |
| | | | \$ 769.12 | |
| 001-5004 | 56620 | - | | Rent |
| | | Building | | |
| | | | \$ 1,465.85 | |
| 001-5004 | | 56130 | | - |
| | | Freight & Drayage | | |
| | | | \$ 6,968.17 | |
| 001-5004 | | 56110 | | - |
| | | Postage | | |
| | | \$ | | |
| | | 3,892.92 | | |
| 001-5004 | | 56650 | | - |
| | | Equipment Rental | | |
| | | \$ | | |
| | | 2,068.19 | | |
| 001-5004 | | 56020 | | - |
| | | Legal Services | | |
| | | \$ | | |
| | | 10,096.20 | | |
| 001-5004 | | 56790 | | - |
| | | Other Contractual | | |
| | | Services | | \$ |
| | | 9,665.83 | | |
| 001-5004 | | 57010 | | - |
| | | Office Supplies | | |
| | | \$ | | |
| | | 4,051.20 | | |
| 001-5004 | | 56850 | | - |
| | | Boards & Commissions | | |
| | | \$ | | |
| | | 3,887.17 | | |

and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to issue a check to the Kansas City Election Board, in the amount of \$142,794.98, for expenses incurred during the 2008 primary and general elections.

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

APPROVED AS TO FORM:

Deputy/Assistant County Counselor

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17044 of October 19, 2009, was duly passed on October 26, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 8003 56830
ACCOUNT TITLE: General Fund
3% State Mandated Contingency
Contingency Fund
NOT TO EXCEED: \$142,794.98

Date

Director of Finance and Purchasing