



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 and 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 and 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