



Jackson County Missouri

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

Legislation Text

File #: 4225, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$68,850.00 from the fund balance of the 2010 General Fund and appropriating \$2,520.00 from the fund balance of the 2010 Assessment Fund to cover the cost of janitorial cleaning supplies for use by the Public Works Department.

ORDINANCE #4225, August 16, 2010

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Ordinance 4192, dated February 8, 2010, the Legislature did authorize the transition from contracted janitorial services to an in-house program; and,

WHEREAS, the Public Works Department experienced a four (4) month delay in this transition in certain County buildings and it was necessary to continue outside vendor services during this four (4) month period; and,

WHEREAS, an appropriation is necessary to provide adequate funds for cleaning supplies for the balance of the year due to the delay in transition; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
2010 General Fund			
001-2810	Undesignated Fund Balance	\$68,850	
001-1204	57130 - Building Cleaning Supplies		\$ 45,429
001-1204	56730 - Janitorial & Exterminator Services	\$ 3,600	
001-1205	57130 - Building Cleaning Supplies		\$ 19,821
2010 Assessment Fund			
045-2810	Undesignated Fund Balance	\$ 2,520	
045-1209	56730 - Janitorial & Exterminator Services	\$ 2,520	

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Chief Deputy County Counselor

Acting County Counselor

I hereby certify that the attached Ordinance, Ordinance #4225 introduced on August 16, 2010, was duly passed on August 16, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4 .

Date

Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 001 2810
ACCOUNT TITLE: General Fund
Undesignated Fund Balance

NOT TO EXCEED: \$68,850.00

ACCOUNT NUMBER: 045 2810

ACCOUNT TITLE: Assessment Fund
Undesignated Fund Balance

NOT TO EXCEED: \$2,520.00

Date

Director of Finance and Purchasing