



Jackson County Missouri

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

Legislation Text

File #: 16604, Version: 0

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:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/</u> <u>FROM TO</u>	<u>DESCRIPTION</u>
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General Fund County Executive 001-1001		56643	
	Mobile Phone/Pager	2,500	
County Counselor 001-1101		56643	
	Mobile Phone/Pager	1,105	
Human Resources 001-1202		56643	
	Mobile Phone/Pager	510	
Facilities Management - Kansas City 001-1204		56643	
	Mobile Phone/Pager	2,100	
Facilities Management - Independence 001-1205		56643	
	Mobile Phone/Pager	2,295	
Facilities Management - Detention Center 001-1210		56643	
	Mobile Phone/Pager	2,508	
Office of Communications 001-1221		56643	
	Mobile Phone/Pager	3,060	
Collections Department 001-1403		56643	
	Mobile Phone/Pager	1,700	
Finance Department 001-1404		56643	
	Mobile Phone/Pager	3,400	
Family Court 001-2101		56643	
	Mobile Phone/Pager	200	
Corrections Department 001-2701		56643	
	Mobile Phone/Pager	6,800	
Public Administrator 001-3501		56643	
	Mobile Phone/Pager	1,426	
Prosecuting Attorney 001-4101		56643	
	Mobile Phone/Pager	5,100	
Support 001-4103		56643	
	Mobile Phone/Pager	467	
Non-Departmental General Fund 001-5101		56643	
	Mobile Phone/Pager		33,171

Health Fund Environmental Health 002-1503		56643
	Mobile Phone/Pager	836
Medical Examiner 002-2001		56643
	Mobile Phone/Pager	4,675
Non-Departmental Health Fund 002-5102		
	56643	Mobile
	Phone/Pager	
		5,511
Park Fund Director - Parks 003-1601		56643
	Mobile Phone/Pager	1,029
Park Operations 003-1602		56643
	Mobile Phone/Pager	2,088
Heritage Programs and Museums 003-1603		56643
	Mobile Phone/Pager	400
Park Safety-Interpretation 003-1605		56643
	Mobile Phone/Pager	1,615
Special Recreation 003-1606		56643
	Mobile Phone/Pager	4,080
Equipment Service Center 003-1614		56643
	Mobile Phone/Pager	850
Natural Resources 003-1624		56643
	Mobile Phone/Pager	1,080
Non-Departmental Park Fund 003-5103		
	56643	Mobile
	Phone/Pager	
		11,142
Special Road and Bridge Fund Director - Public Works 004-1501		56643

Engineering 004-1502	Mobile Phone/Pager	1,743
		56643
Public Works Development 004-1504	Mobile Phone/Pager	2,890
		56643
Road and Bridge Maintenance 004-1506	Mobile Phone/Pager	4,930
Non-Departmental Road Fund 004-5104	56643 Mobile Phone/Pager	2,100
	56643 Mobile Phone/Pager	
		11,663
Assessment Fund Assessment Department 045-1902		56643
	Mobile Phone/Pager	2,125
Non-Departmental Assessment Fund 045-4500		56643 Mobile Phone/Pager 2,125
Enterprise Fund Recreational Programs 300-1654		56643
	Mobile Phone/Pager	680
Non-Departmental - Enterprise 300-5300		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 9

Nays 0

Abstaining 0

Absent 0

Date _____

Mary Jo Spino, Clerk of 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

NOT TO EXCEED: \$3,060.00 Mobile Phone/Pager Rental

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

NOT TO EXCEED: \$850.00 Mobile Phone/Pager Rental

ACCOUNT NUMBER: 003 1624 56643
ACCOUNT TITLE: Park Fund

Natural Resources
Mobile Phone/Pager Rental

NOT TO EXCEED: \$1,080.00

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

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

Road and Bridge
Maintenance

NOT TO EXCEED: \$2,100.00 Mobile Phone/Pager Rental

ACCOUNT NUMBER: 045 1902 56643
ACCOUNT TITLE: Assessment Fund

Assessment Department
Mobile Phone/Pager Rental

NOT TO EXCEED: \$2,125.00

ACCOUNT NUMBER: 300 1654 56643
ACCOUNT TITLE: Enterprise Fund

Recreational Programs

NOT TO EXCEED: \$680.00 Mobile Phone/Pager Rental

Date

Director of Finance and Purchasing