



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 20633, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$29,909.00 within the 2021 General Fund and \$45,604.00 within the 2021 Inmate Security Fund to realign funds in accordance with the new chart of accounts, to allow for the purchase by the Department of Corrections of needed security equipment and supplies.

RESOLUTION NO. 20633, March 8, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, a transfer of funds within the 2021 General and Inmate Security Funds is necessary to comply with the new chart of accounts issued by the Finance and Purchasing Department and to meet anticipated capital equipment needs of the Department of Corrections essential to security systems, as well as provide for the purchase of needed supplies; and,

WHEREAS, all purchases with the transferred funds will be made from existing term and supply vendors; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	56790- Other Contractual Services	\$18,950	
001-2701	58172- Printers	\$10,959	
001-2701	56165- Coffee & Water Services		\$14,710
001-2701	58171- Personal		\$10,335
	Computers/Accessories		
001-2701	58180- Audio/Video Recording		\$ 4,864
	Equipment		
Inmate Security Fund	56790- Other Contractual Services	\$45,604	
Corrections 036-2701			
036-2701	56130- Freight & Drayage		\$ 524
036-2701	56663- Software As A Service		\$ 6,082
036-2701	58180- Audio/Video Recording		\$38,998
	Equipment		

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

APPROVED AS TO FORM:

Chief Deputy County Counselor County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20633 of March 8, 2021, was duly passed on March 15, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 56790

ACCOUNT TITLE: General Fund

Corrections

Other Contractual Services

NOT TO EXCEED: \$18,950.00

ACCOUNT NUMBER: 001 2701 58172

ACCOUNT TITLE: General Fund

Corrections

Printers

NOT TO EXCEED: \$10,959.00

ACCOUNT NUMBER: 036 2701 56790

ACCOUNT TITLE: Inmate Security Fund

Corrections

Other Contractual Services

NOT TO EXCEED: \$45,604.00

Date Chief Administrative Officer