



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 17044, Version: 1

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>From</u>	<u>To</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

Finance and Purchasing

Director

of