



Jackson County Missouri

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

Legislation Text

File #: 16038, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

RESOLUTION transferring \$82,526.00 within the 2006 General Fund to cover the Kansas City Election Board's increased estimated expenses for the 2006 general election.

RESOLUTION # 16038, October 9, 2006

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, a transfer is needed to fund an increase in the Kansas City Election Board's estimated expenses for the 2006 general election; and,

WHEREAS, the County Executive has recommended said transfer; 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</u>	<u>Description</u>	
		<u>From</u>	<u>To</u>
General Fund Non Departmental 001-5101-6830	Contingency		Fund
		\$76,013	
Kansas City Election Board - General Election 001-5004-5020			Seasonal
	Salaries		
		\$20,601	
001-5004-5030			Overtime

		Salaries	\$ 8,650	
001-5004-5040		FICA	\$ 208	Taxes
001-5004-6020				Legal
		Services	\$ 2,792	
001-5004-6110			\$ 2,831	Postage
001-5004-6120				Mileage
		Allowance	\$ 2,292	
001-5004-6140		Travel	\$ 53	Expenses
001-5004-6200		Legal	\$ 1,977	Notices
001-5004-6230				Printing
			\$ 15,527	
001-5004-6430		Telephone	\$ 1,042	Services
<u>Department/Division</u>	<u>Character</u>	<u>From</u>	<u>To</u>	<u>Description</u>
001-5004-6620	Rent	-	\$ 1,444	Buildings
001-5004-6670		Rent		-
		Miscellaneous	\$ 9,085	
001-5004-6750	Educational Benefits			\$
		8,165		
001-5004-6790				Other
		Contractual	\$ 5,987	Benefits
001-5004-7230				Other
		Operating	\$ 8,385	Supplies

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 16038 of October 2, 2006 was duly passed on October 16, 2006 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 source indicated below.

ACCOUNT NUMBER: 001 5101 6830
ACCOUNT TITLE: General Fund
Non Departmental
Contingency Fund
NOT TO EXCEED: \$76,013.00

ACCOUNT NUMBER: 001 5004 5040
ACCOUNT TITLE: General Fund
Kansas City Election Board - General
FICA Taxes
NOT TO EXCEED: \$208.00

ACCOUNT NUMBER: 001 5004 6110
ACCOUNT TITLE: General Fund
Kansas City Election Board - General
Postage
NOT TO EXCEED: \$2,831.00

ACCOUNT NUMBER: 001 5004 6140
ACCOUNT TITLE: General Fund
Kansas City Election Board - General
Travel Expenses
NOT TO EXCEED: \$53.00

ACCOUNT NUMBER: 001 5004 6200
ACCOUNT TITLE: General Fund
Kansas City Election Board - General
Legal Notices
NOT TO EXCEED: \$1,977.00

ACCOUNT NUMBER: 001 5004 6620
ACCOUNT TITLE: General Fund
Kansas City Election Board - General
Rent - Buildings
NOT TO EXCEED: \$1,444.00

Date

Director of Finance and Purchasing