



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri 64106
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Legislation Details (With Text)

File #:	19727	Version:	1	Name:	associate bus passes w/ KCATA
Type:	Resolution	Status:		Status:	Passed
File created:	2/1/2018	In control:		In control:	Finance and Audit Committee
On agenda:	2/5/2018	Final action:		Final action:	2/12/2018
Title:	A RESOLUTION transferring \$18,360.00 within the 2018 General Fund and \$3,240.00 within the 2018 Assessment Fund to cover the cost of associate bus passes with the KCATA.				
Sponsors:	Scott Burnett				
Indexes:	ASSESSMENT FUND, GENERAL FUND, KCATA				
Code sections:					
Attachments:	1. 19727bu.pdf, 2. 19727sadopt.pdf				

Date	Ver.	Action By	Action	Result
2/12/2018	1	County Legislature	adopt	Pass
2/12/2018	0	Finance and Audit Committee	recommend do pass	Pass
2/12/2018	0	County Legislature	Consent Agenda	
2/6/2018	0	County Legislature	Go To 1st Meeting	Pass
2/5/2018	0	County Legislature	assign to committee	

Finance and
Audit Committee
Substitute
February 12, 2018

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$18,360.00 within the 2018 General Fund and \$3,240.00 within the 2018 Assessment Fund to cover the cost of associate bus passes with the KCATA.

RESOLUTION NO. 19727, February 5, 2018

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, by Ordinance 5062, dated December 6, 2017, the Legislature did establish certain Reserve Accounts for certain budget lines within the 2018 County budget; and,

WHEREAS, certain funds appropriated in such Reserve Accounts within the 2018 General Fund and Assessment Fund are needed to cover the cost of associate bus passes with the Kansas City Area Transportation Authority; and,

WHEREAS, there are numerous disputes between the County Executive and the Legislature regarding the validity of Ordinance 5062, relating to its construction and interpretation, and multiple related issues; and,

WHEREAS, the Chief Administrative Officer has recommended the adoption of this Resolution, without waiving any previous position taken in reliance upon the memorandum of the County Counselor dated December 22, 2017, regarding Ordinance 5062, and without waiving any position taken in reliance upon other legal memorandums provided by the Office of the County Counselor; and,

WHEREAS, the Legislature recognizes that funds identified as Reserve Funds in the adopted 2018 budget within the General Fund and Assessment Fund are required to be designated for use by the Department of Finance and Purchasing for associate bus pass payment; and,

WHEREAS, the Chief Administrative Officer has requested that the funds identified in this Resolution be made available for such use by the Finance and Purchasing Department within the 2018 budget; and,

WHEREAS the Legislature agrees that funds described in this Resolution should be made available for such use by posting to certain budget line items in the Non-Departmental budget or otherwise for

calendar year 2018 by the County's Finance and Purchasing Department; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer or equivalent documentation/identification, to accomplish posting of the funds in the Finance and Purchasing budget management system so that the funds are available for immediate use and expenditure within the 2018 budget, be and hereby are authorized:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Reserve			
001-8006	56835 - Reserve Operating	\$18,360	
Non-Departmental			
001-5101	56790 - Other Contractual Srvs		\$18,360
Assessment Fund			
Reserve			
045-8006	56835- Reserve Operating	\$3,240	
Non-Departmental			
045-4500	56790- Other Contractual Srvs		\$3,240

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. 19727 of February 5, 2018, was duly passed on February 12, 2018 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 the above-described transfer or equivalent documentation and/or identification to accomplish posting of the funds in the Jackson County budget management system so that the funds are available for immediate use and expenditure are available in the source indicated below.

ACCOUNT NUMBER: 001 8006 56835
ACCOUNT TITLE: General Fund
Reserve Operating
NOT TO EXCEED: \$18,360.00

ACCOUNT NUMBER: 045 8006 56835
ACCOUNT TITLE: Assessment Fund

NOT TO EXCEED: Reserve Operating
 \$3,240.00

Date

Chief Administrative Officer