



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #:	20294	Version:	0	Name:	Tfr Payment to Painters District Council Fringe Benefits
Type:	Resolution	Status:		Status:	Passed
File created:	10/31/2019	In control:		In control:	Finance and Audit Committee
On agenda:	11/4/2019	Final action:		Final action:	11/12/2019
Title:	A RESOLUTION transferring \$15,507.00 within the 2019 General Fund and authorizing the Director of Finance and Purchasing to make a payment to Painters District Council No. 3 in the amount of \$15,507.00, to cover the cost of fringe benefits for seasonal employees in the Corrections Department, necessitated by an audit conducted by the district council.				
Sponsors:	Crystal Williams				
Indexes:	DIRECTOR OF FINANCE, PAINTING SERVICES, SEASONAL EMPLOYEES				
Code sections:					
Attachments:	1. 20294bu.pdf, 2. 20294adopt.pdf				

Date	Ver.	Action By	Action	Result
11/12/2019	0	County Legislature	adopt	Pass
11/12/2019	0	County Legislature	Consent Agenda	
11/12/2019	0	Finance and Audit Committee	recommend do pass	Pass
11/5/2019	0	County Legislature	Go To 1st Meeting	Pass
11/4/2019	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$15,507.00 within the 2019 General Fund and authorizing the Director of Finance and Purchasing to make a payment to Painters District Council No. 3 in the amount of \$15,507.00, to cover the cost of fringe benefits for seasonal employees in the Corrections Department, necessitated by an audit conducted by the district council.

RESOLUTION NO. 20294, November 4, 2019

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, an audit conducted by Painters District Council No. 3 for the period of September 2017 to January 2018, found that three seasonal employees were underpaid for fringe benefits due to a billing error; and,

WHEREAS, the district council has acknowledged that its staff caused the billing error and has waived the liquidated damages and interest fees relating to any late payment; and,

WHEREAS, the Acting Director of Human Resources recommends payment of the underpaid funds; and,

WHEREAS, a transfer is needed to place the funds necessary for the payment of these costs in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2019 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	55010- Regular Salaries	\$15,507	
001-2701	55055- Union Pension/Insurance		\$15,507

and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to issue payment in the amount of \$15,507.00 to Painters District Council No. 3.

..Enacted and Approved

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. 20294 of November 4, 2019, was duly passed on November 12, 2019 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 2701 55010
ACCOUNT TITLE: General Fund
Corrections
Regular Salaries

NOT TO EXCEED: \$15,507.00

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 2701 55010
ACCOUNT TITLE: General Fund
 Corrections
 Union Pension/Insurance
NOT TO EXCEED: \$15,507.00

Date

Chief Administrative Officer