

Jackson County Missouri

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

Legislation Details (With Text)

File #: 20633 Version: 0 Name: Tfr inmate security DOC equipment

Type: Resolution Status: Passed

File created: 3/4/2021 In control: Finance and Audit Committee

On agenda: 3/8/2021 Final action: 3/15/2021

Title: 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.

Sponsors: Theresa Cass Galvin

Indexes: DEPARTMENT OF CORRECTIONS, GENERAL FUND, INMATE SECURITY FUND

Code sections:

Attachments: 1. 20633bu.pdf, 2. 20633adopt.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|---------------------|--------|
| 3/15/2021 | 0 | County Legislature | adopt | Pass |
| 3/15/2021 | 0 | Finance and Audit Committee | recommend do pass | Pass |
| 3/15/2021 | 0 | County Legislature | Consent Agenda | |
| 3/9/2021 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 3/8/2021 | 0 | County Legislature | assign to committee | |

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

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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:

| DEPARTMENT/DIVISION | CHARACTER/DESCRIPTION | FROM | <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: |
|---|
| Certificate of Passage I hereby certify that the attached resolution, Resolution No. 20633 of March 8, 2021, was duly |
| I hereby certify that the attached resolution, Resolution No. 20633 of March 8, 2021, was duly |
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| passed and the vector with the telephone and the vector more de follows. |
| Yeas <u>8</u> Nays <u>0</u> |
| Abstaining <u>0</u> Absent <u>1</u> |
| Date ———————————————————————————————————— |
| 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

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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