

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$25,129.00 within the 2021 Park Fund to cover the cost of fuel for use by the Parks + Rec Department and Sheriff's Office.

RESOLUTION NO. 20810, November 8, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, due to increased fuel costs, the Parks + Rec Department and Sheriff's Office anticipate a need for additional funds to purchase fuel for use over the remainder of 2021; and,

WHEREAS, the Sheriff's Office uses fuel purchased by the Parks + Rec Department and then reimburses the cost of the fuel via an interfund transfer; and,

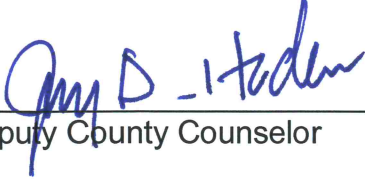
WHEREAS, a transfer is needed to place the funds necessary for the purchase of fuel in the proper spending account; now therefore,


BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2021 Special Road and Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund			
Park Operations			
003-1602	56140- Travel Expense	\$1,000	
003-1602	56510- Maint. & Repair - Buildings	\$1,400	
003-1602	56570- Maint. & Repair - Misc.	\$1,400	
003-1602	56670- Rent - Miscellaneous	\$800	
003-1602	56675- Rent - Uniforms	\$1,000	
003-1602	56680- Rent - Heavy Equipment	\$200	
003-1602	56790- Other Contractual Services	\$12,000	
003-1602	57130- Building Cleaning Supplies	\$3,000	
003-1602	57190- Wearing Apparel	\$3,329	
003-1602	57240- Motor Oil & Lubricants	\$1,000	
003-1602	57110- Gasoline		\$25,129

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. 20810 of November 8, 2021, was duly passed on November 12, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

11.12.2021
Date


Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 003 1602 56140

ACCOUNT TITLE: Park Fund
Park Operations
Travel Expense

NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 003 1602 56510

ACCOUNT TITLE: Park Fund
Park Operations
Maint. & Repair - Buildings

NOT TO EXCEED: \$1,400.00

ACCOUNT NUMBER: 003 1602 56570

ACCOUNT TITLE: Park Fund
Park Operations
Maint. & Repair - Misc.

NOT TO EXCEED: \$1,400.00

ACCOUNT NUMBER: 003 1602 56670

ACCOUNT TITLE: Park Fund
Park Operations
Rent - Miscellaneous

NOT TO EXCEED: \$800.00

ACCOUNT NUMBER: 003 1602 56675

ACCOUNT TITLE: Park Fund
Park Operations
Rent - Uniforms

NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 003 1602 56680

ACCOUNT TITLE: Park Fund
Park Operations
Rent - Heavy Equipment

NOT TO EXCEED: \$200.00

ACCOUNT NUMBER: 003 1602 56790

ACCOUNT TITLE: Park Fund
Park Operations
Other Contractual Services


NOT TO EXCEED: \$12,000.00

ACCOUNT NUMBER: 003 1602 57130
ACCOUNT TITLE: Park Fund
Park Operations
Building Cleaning Supplies
NOT TO EXCEED: \$3,000.00

ACCOUNT NUMBER: 003 1602 57190
ACCOUNT TITLE: Park Fund
Park Operations
Wearing Apparel
NOT TO EXCEED: \$3,329.00

ACCOUNT NUMBER: 003 1602 57240
ACCOUNT TITLE: Park Fund
Park Operations
Motor Oil & Lubricants
NOT TO EXCEED: \$1,000.00

11/3/2021
Date


Chief Administrative Officer