IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$50,000.00 within the 2015 Special Road and Bridge Fund to cover costs associated with the creation of the Rock Island Rail Corridor Authority.

RESOLUTION NO. 19028, December 7, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, by Ordinance 4807, date December 1, 2015, the Legislature did authorize the creation of the Rock Island Rail Corridor Authority Department to manage the Rock Island Rail Corridor project; and,

WHEREAS, a transfer is necessary to cover the costs associated with setting up the new office; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2015 Special Road and Bridge Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Rock Island Rail Corridor Author	rity		
004-3601	56790 – Other Contractual	\$50,000	
004-3601	58171 – PC's & Accessories		\$20,000
004-3601	58150 - Office Furniture & Fixtu	res	\$20,000
004-3601	56661 – Software Purchases		\$10.000

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORI	M:	$\Lambda \Lambda \Lambda \Lambda$
My S. Hall	ln_	W-tlyter hugy
Chief Deputy County Cou	nselor	County Counselor
Certificate of Passage		
I hereby certify tha 7, 2015, as duly passed Legislature. The votes the	on Decembe	ution, Resolution No. 19028 of Decembe 2 7 , 2015 by the Jackson County s:
Yeas9		Nays
Abstaining		Absent
<i>12:7.15</i> Date	_	Mary Jo Spino, Clerk of Legislature
	ansfer are available t	from the source indicated below.
ACCOUNT NUMBER: ACCOUNT TITLE:	004 3601 5679 Special Road & Bri Rock Island Rail A Other Contractual	dge Fund
NOT TO EXCEED:	\$50,000.00	
Dicember 4,2015	-	Atrices I bear
Date		Director of Finance and Purchasing

Res.

SURPLUS / TRANSFER DECLARATION FORM SURPLUS

TRANSFER

JACKSON COUNTY, MISSOURI

Date of Surplus: 9-15-15	9-15-15					Doto Torofor Bosona			
Department Name: Public Works	e. Public Wo		odo: 1Ene			Date latisfer Received			
Point of Contact	lim Evens	Department Code. 1300	200 - 200			Department Transferring Asset	Asset		
Plant of College, Jim Evans	JIM EVAIRS	Phone: 647-70	353			Department Receiving Asset	set		
rigase Grigen. Select One	Select One	Surplus X	Transfer			Receiving Department Contact:	ontact:		
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	1	Model Year Make/Model	Serial/Vin Number	Useful	Purchase Date	Original
9/15/2015	3467	3467 Pickup Truck P-2141	Surplus	2002	Ford F250 4x4	2002 Ford F250 4x4 1FTNF21F92EC96845	10 YRS	6/3/2002	\$24.791.00
9/15/2015	3458	3458 Pickup Truck P-2124	Surplus	1997	Ford F350 4x4	1997 Ford F350 4x4 1FDKF38F1VEB80810	10 YRS	6/14/1997	\$31 409 00

"Indicate if Asset was (S) Sold (D) Donated (R) Recycled (X) Scrapped (T) Trade-in or (O) Other

^{**}Refer to Asset Subclass Listing

User Department send to Purchasing Department
 Purchasing Department send to Finance Department