

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$50,000.00 within the 2018 Special Road and Bridge Fund to cover the cost of fuel for use by the Public Works Department.

RESOLUTION NO. 20009, October 15, 2018

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Public Works Department anticipates a need for additional fuel for use by the Departments Road and Bridge Maintenance Division within the Public Works Department; 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 2018 Special Road and Bridge Fund be and hereby is made:

| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER/DESCRIPTION</u> | <u>FROM</u> | <u>TO</u> |
|---|--|-------------|-----------|
| Special Road and Bridge Fund Road & Bridge Maintenance | | | |
| 004-1506 | 56520- Maint. & Repair - Equip | \$ 20,000 | |
| 004-1506 | 56540- Maint. & Repair - Office Equipment | \$ 1,000 | |
| 004-1506 | 56661- Software Purchases | \$ 8,800 | |
| 004-1506 | 56662- Software Maintenance | \$ 805 | |

| | | | |
|----------|---|-----------|----------|
| 004-1506 | 56730- Janitor & Exterminating Services | \$ 2,795 | |
| 004-1506 | 57490- Tires | \$ 15,000 | |
| 004-1506 | 58160- Radio/Communications Equip. | \$ 1,600 | |
| 004-1506 | 57110- Gasoline | | \$50,000 |

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

APPROVED AS TO FORM:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20009 of October 15, 2018, was duly passed on October 22, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6

Nays 0

Abstaining 0

Absent 3

10.22.18
Date

[Signature]
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 56520
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Maint. & Repair- Equipment
NOT TO EXCEED: \$20,000.00

ACCOUNT NUMBER: 004 1506 56540
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Maint. & Repair- Office Equipment
NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 004 1506 56661
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Software Purchases
NOT TO EXCEED: \$8,800.00

ACCOUNT NUMBER: 004 1506 56662
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Software Maintenance
NOT TO EXCEED: \$805.00

ACCOUNT NUMBER: 004 1506 56662
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Software Maintenance
NOT TO EXCEED: \$805.00

ACCOUNT NUMBER: 004 1506 56730
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Janitor & Exterminating Services
NOT TO EXCEED: \$2,795.00

ACCOUNT NUMBER: 004 1506 56490
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Tires
NOT TO EXCEED: \$15,000.00

ACCOUNT NUMBER: 004 1506 58160
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Radio/communication Equip.
NOT TO EXCEED: \$1,600.00

10-11-2018
Date


Director of Finance and Purchasing