

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$41,230.00 within the 2018 Special Road and Bridge Fund to cover the cost of lining a storm water culvert for use by the Public Works Department.

RESOLUTION NO. 20013, October 15, 2018

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Public Works Department desires to contract for the installation of lining in an existing storm water culvert at 2019 Grove in Independence, MO, with a current County term and supply vendor; and,

WHEREAS, a transfer is needed to place the funds necessary to cover this cost 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 are 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	57230-Other Operating Supp.	\$22,330	
004-1506	57240-Motor Oil & Lubricants	\$ 5,000	
004-1506	57320-Machinery & Equipment Parts	\$ 9,000	
004-1506	57510-Small Tools & Minor Equip.	\$ 1,500	
004-1506	58160- Radio/Communications Equip.	\$ 3,400	
004-1506	56790-Other Contractual Services		\$41,230

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. 20013 of October 15, 2018, as duly passed on October 22, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6

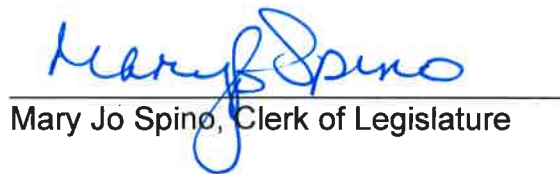
Nays 0

Abstaining 0

Absent 3

10.22.18

Date



Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 57230
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Other Operating Supplies
NOT TO EXCEED: \$25,000.00

ACCOUNT NUMBER: 004 1506 57240
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Motor Oil & Lubricants
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 004 1506 57320
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Machinery & Equipment Parts
NOT TO EXCEED: \$9,000.00

ACCOUNT NUMBER: 004 1506 57510
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Small Tools & Minor Equipment
NOT TO EXCEED: \$1,500.00

ACCOUNT NUMBER: 004 1506 58160
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Radio/Communications Equip.
NOT TO EXCEED: \$3,400.00

10-11-2018
Date


Director of Finance and Purchasing