

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$100,547.00 within the 2024 General Fund and authorizing payments to cover the cost of emergency replacement of three failed stormwater culverts for use by the Parks + Rec Department.

**RESOLUTION NO. 21615**, May 6, 2024

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department desires to utilize She Digs It, LLC., a current County term and supply vendor for the installation of three existing storm water culverts at the Longview Lake Campground; 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 2024 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Contingency- State Mandated 3%			
001-8003	56830 – Contingency	\$100,547	
Parks – Construction Services			
001- 1608	58060 – Other Improvements		\$ 100,547

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

APPROVED AS TO FORM:

Bryan Covinsky

Bryan Covinsky (May 2, 2024 11:42 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21615 of May 6, 2024, as duly passed on May 13, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 5

Nays 0

Abstaining 3

Absent 1

5.13.2024  
Date

Mary Jo Spino  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 8003 56830  
ACCOUNT TITLE: General Fund  
Contingency – State Mandated 3%  
Contingency  
NOT TO EXCEED: \$100,547.00

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 1608 58060  
ACCOUNT TITLE: General Fund  
Parks – Construction Services  
Other Improvements  
NOT TO EXCEED: \$100,547.00

05/02/2024

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sylvya Stevenson (May 2, 2024 12:14 CDT)

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Chief Administrative Officer