

## Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

## Legislation Details (With Text)

File #: 20009 Version: 0 Name: Tfr for fuel costs Public Works

Type: Resolution Status: Passed

File created: 10/11/2018 In control: Public Works Committee

On agenda: 10/15/2018 Final action: 10/22/2018

Title: 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.

**Sponsors:** Greg Grounds

Indexes: FUEL EXPENSES, PUBLIC WORKS, TRANSFER

**Code sections:** 

Attachments: 1. 20009bu.pdf, 2. 20009adopt.pdf

| Date       | Ver. | Action By              | Action              | Result |
|------------|------|------------------------|---------------------|--------|
| 10/22/2018 | 0    | County Legislature     | adopt               | Pass   |
| 10/22/2018 | 0    | Public Works Committee | recommend do pass   | Pass   |
| 10/22/2018 | 0    | County Legislature     | Consent Agenda      |        |
| 10/16/2018 | 0    | County Legislature     | Go To 1st Meeting   | Pass   |
| 10/15/2018 | 0    | County Legislature     | assign to committee |        |

## 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,

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|------|----|--------|----------|---|
|------|----|--------|----------|---|

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:

| DEPARTMENT/DIVISION   | CHARACTER/DESCRIPTION                        | <u>FI</u> | ROM       | <u>TO</u>               |
|---|--|-----------|-----------|-------------------------|
| Special Road and Bridge Fund<br>Road & Bridge Maintenance               |  |           |           |                         |
| 004-1506  | 56520- Maint. & Repair - Equip               | \$        | 20,000    |                         |
| 004-1506  | 56540- Maint. & Repair - Office<br>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                |
| Enacted and Approved<br>Effective Date: This Resolution<br>Legislature. | shall be effective immediately upo           | on it     | :s passag | ge by a majority of the |
| APPROVED AS TO FORM:  |  |           |           |                         |
|   |  |           |           |                         |
| Chief Deputy County Counselor   | County Counse                                | lor       |           |                         |
| Certificate of Passage  |  |           |           |                         |
| I hereby certify that the attacl  | hed resolution, Resolution No. 200           | 009       | of Octob  | er 15, 2018, was duly   |

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       | <u>6</u> | Nays   | 0 |
|------------|----------|--------|---|
|            |          |        |   |
| Abstaining | 0        | Absent | 3 |

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|------|----|--------|---------|-----|
|      |    | _0000, |         |     |

Date 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

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|-----------------------------------|--|
| NOT TO EXCEED:                    | Tires<br>\$15,000.00   |
| ACCOUNT NUMBER:<br>ACCOUNT TITLE: | 004 1506 58160 Special Road and Bridge Fund Road & Bridge Maintenance Radio/communication Equip. |
| NOT TO EXCEED:                    | \$1,600.00   |
| Date                              | <br>Director of Finance and Purchasing   |