



# Jackson County Missouri

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

## Legislation Text

File #: 15623, Version: 0

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

**A RESOLUTION** transferring \$35,217.00 within the 2005 Park Enterprise Fund, to cover the cost of increased fuel expenses.

**RESOLUTION 15623**, September 6, 2005

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Director of the Parks and Recreation Department has requested a transfer of \$35,217.00 within the 2005 Park Enterprise Fund as a budget adjustment to cover the cost of increased fuel expenses; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the following transfer be and hereby is made within the 2005 Park Enterprise Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Enterprise Fund Marinas 300-1653-6510			Maintenance & Repair Buildings \$3,900
300-1653-6570			Maintenance & Repair Misc. \$4,000
300-1653-6520			Maintenance & Repair Heavy Equip \$500
300-1653-7350			Lumber &

	Supplies	
		\$1,500
300-1653-7030	Resale Purchases	
		\$13,431
300-1653-7031	Resale Purchase - Food	
		\$3,000
300-1653-7035	Resale	
	Purchase - Souvenirs	
		\$1,000
300-1653-7230	Other	
	Operating Supplies	
		\$500
300-1653-7320	Machinery &	
	Equip. Parts	
		\$7,000
300-1653-7510	Small Tools	
	& Minor Equip.	
		\$386
300-1653-7110	Gasoline	
		\$35,217

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Acting Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #15623 of September 6, 2005 was duly passed on \_\_\_\_\_ September 6 \_\_\_\_\_, 2005 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_

Absent \_\_\_\_\_ 2 \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 300 1653 6510  
ACCOUNT TITLE: Park Enterprise Fund  
Maintenance & Repairs Buildings  
NOT TO EXCEED: \$3,900.00

ACCOUNT NUMBER: 300 1653 6570  
ACCOUNT TITLE: Park Enterprise Fund  
Maintenance & Repairs Misc.  
NOT TO EXCEED: \$4,000.00

ACCOUNT NUMBER: 300 1653 6520  
ACCOUNT TITLE: Park Enterprise Fund  
Maintenance & Repairs Heavy Equip.  
NOT TO EXCEED: \$500.00

ACCOUNT NUMBER: 300 1653 7350  
ACCOUNT TITLE: Park Enterprise Fund  
Lumber & Supplies  
NOT TO EXCEED: \$1,500.00

ACCOUNT NUMBER: 300 1653 7030  
ACCOUNT TITLE: Park Enterprise Fund  
Resale Purchases  
NOT TO EXCEED: \$13,431.00

ACCOUNT NUMBER: 300 1653 7031  
ACCOUNT TITLE: Park Enterprise Fund  
Resale Purchase - Food  
NOT TO EXCEED: \$3,000.00

ACCOUNT NUMBER: 300 1653 7035  
ACCOUNT TITLE: Park Enterprise Fund  
Souvenirs  
NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 300 1653 7230  
ACCOUNT TITLE: Park Enterprise Fund  
Other Operating Supplies  
NOT TO EXCEED: \$500.00

ACCOUNT NUMBER: 300 1653 7320  
ACCOUNT TITLE: Park Enterprise Fund  
Machinery & Equip. Parts  
NOT TO EXCEED: \$7,000.00

ACCOUNT NUMBER: 300 1653 7510

ACCOUNT TITLE: Park Enterprise Fund  
Small tools & Minor Equip.  
NOT TO EXCEED: \$386.00

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Date

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Director of the Department of Finance