

Jackson County Missouri

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

Legislation Details (With Text)

File #: 20042 Version: 0 Name:

Type: Resolution Status: Passed

File created: 11/8/2018 In control: Land Use Committee

On agenda: 11/13/2018 Final action: 11/19/2018

Title: A RESOLUTION transferring \$26,000.00 within the 2018 Park Fund, to cover budgetary shortfalls for

utility expenses within the Parks + Rec Department.

Sponsors: Tony Miller

Indexes: TRANSFERRING, UTILITY AGREEMENT, UTILITY COSTS

Code sections:

Attachments: 1. 20042bu.pdf, 2. 20042adopt.pdf

Date	Ver.	Action By	Action	Result
11/19/2018	0	County Legislature	adopt	Pass
11/19/2018	0	County Legislature	Consent Agenda	
11/19/2018	0	Land Use Committee	recommend do pass	Pass
11/14/2018	0	County Legislature	Go To 1st Meeting	Pass
11/13/2018	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$26,000.00 within the 2018 Park Fund, to cover budgetary shortfalls for utility expenses within the Parks + Rec Department.

RESOLUTION NO. 20042, November 13, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has experienced budgetary shortfalls in its accounts for utility expenses due to an increase in water rates, new meter connections, and line breaks; and,

WHEREAS, a transfer is necessary to cover these costs; and,

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

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BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2018 Park Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	<u>FROM</u>	<u>TO</u>
Park Fund Park Operations 003-1602 003-1602 003-1602	56430-Telephone Utility 56410-Gas 56440-Water 56450-Sewer Service	\$ 20,000 \$ 6,000	\$24,000 \$ 2,000

tive immediately upon its passage by a majority of the
County Counselor
n, Resolution No. 20042 of November 13, 2018, as ackson County Legislature. The votes thereon were as
1

 Yeas ______

 Nays ______

 Abstaining ______

 Absent ______

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Printed on 5/2/2024

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Date	Mary Jo Spino, Clerk of Legislature			
Funds sufficient for this tr	ansfer are available from the sources indicated below.			
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1602 56430 Park Fund Park Operations			
NOT TO EXCEED:	Telephone Utility \$20,000.00			
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1602 56410 Park Fund Park Operations Gas			
NOT TO EXCEED:	\$6,000.00			
Date	Chief Administrative Officer			