

## RESOLUTION 2008-07

### *A RESOLUTION TRANSFERRING 2007 FUNDS FROM VARIOUS FUNDS/DEPARTMENTS TO THE JEFFERSON COUNTY EQUIPMENT RESERVE FUND.*

**WHEREAS**, K.S.A. 19-119 allows the establishment of an equipment reserve fund, and

**WHEREAS**, such fund was established in Jefferson County as per Resolution 92-9, and

**WHEREAS**, there are funds with monies that meet the requirements of K.S.A. 10-1113-1115 (cash basis law) and K.S.A. 79-2935 (budget law), to be transferred to the Equipment Reserve Fund, and

**WHEREAS**, it is the intent of the Board that such funds be transferred to the Equipment Reserve Fund, and

**WHEREAS**, the amount for those transfers has been determined, and

**WHEREAS**, the following funds/departments are eligible to transfer the amounts listed from their 2007 budgets:

#### **General Fund**

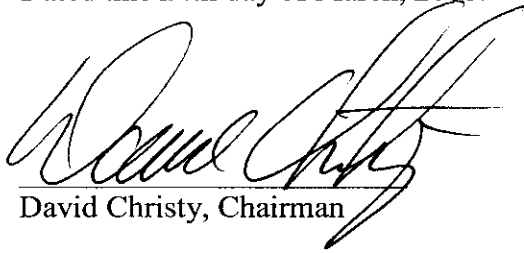
County Clerk	\$	28,000.00
County Treasurer	\$	11,000.00
Courthouse General	\$	350,000.00
GIS	\$	27,000.00
Information Technology	\$	28,500.00
Auxiliary Services	\$	25,000.00
Auxiliary Services(Nox Wd)	\$	20,000.00
Planning & Zoning	\$	20,000.00
Register of Deeds	\$	11,000.00
Communications	\$	13,000.00
Elderly	\$	400.00
Emergency Management	\$	6,800.00
Attorney	\$	40,000.00
District Court	\$	40,000.00
Capital Purchases-IT	\$	51,000.00
<b>Total General Fund</b>	<b>\$</b>	<b>671,700.00</b>
 <b><u>Health</u></b>	 <b>\$</b>	 <b>185,000.00</b>
 <b><u>Appraiser</u></b>	 <b>\$</b>	 <b>14,000.00</b>
 <b><u>Law Enforcement</u></b>	 <b>\$</b>	 <b>260,000.00</b>

Auto Administration

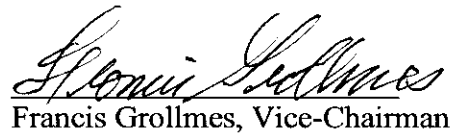
\$ 14,500.00

**NOW BE IT THEREFORE RESOLVED**, that the above listed amounts be transferred to the Jefferson County Equipment Reserve Fund and marked for use by the herein named departments or funds.

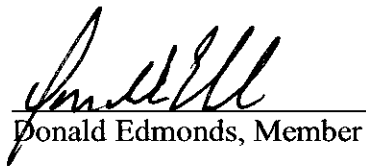
Dated this 24th day of March, 2008.



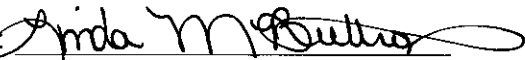
David Christy, Chairman



Francis Grollmes, Vice-Chairman



Donald Edmonds, Member

Attest:   
Linda M. Buttron, County  
Clerk

