

RESOLUTION 2016-008

A RESOLUTION TRANSFERRING 2015 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 2015 **budgets**:

General Fund

County Clerk	\$	15,000.00
County Treasurer	\$	20,500.00
Courthouse General	\$	160,000.00
Planning & Zoning	\$	4,500.00
Emergency Management	\$	6,000.00
County Attorney	\$	34,500.00
911 Communications	\$	33,750.00
IT	\$	31,000.00
4-H Maintenance	\$	1,300.00
Total General Fund	\$	306,550.00

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<u>Law Enforcement</u>	\$	76,200.00
<u>Appraiser</u>	\$	12,625.00
<u>Public Works-Aux Services</u>	\$	15,000.00

Total Transfer: \$ 410,375.00

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 28th day of March, 2016.

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