

RESOLUTION 2020-011

A RESOLUTION TRANSFERRING 2019 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 2019 **budgets**:

General Fund

County Clerk	\$	135,000.00
County Treasurer	\$	127,500.00
Register of Deeds	\$	12,400.00
Courthouse General	\$	500,000.00
Planning & Zoning	\$	13,500.00
Emergency Management	\$	8,000.00
IT	\$	20,850.00
GIS	\$	20,100.00
Wellness	\$	8,000.00
Economic Development	\$	9,300.00
County Attorney	\$	2,900.00
Total General Fund	\$	857,550.00

<u>Appraiser</u>	\$	45,000.00
<u>Health</u>	\$	98,000.00

Total Transfer: \$ **1,000,550.00**

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 16th day of April, 2020.

[Redacted Signature]

Lynn Luck, Chair

[Redacted Signature]

Richard Malm, Vice-Chair

[Redacted Signature]

Wayne Ledbetter, Member

[Redacted Signature]

Attest
Linda M. Buttron, County
Clerk

