

**RESOLUTION 2011-006**

***A RESOLUTION TRANSFERRING 2010 FUNDS FROM VARIOUS FUNDS/DEPARTMENTS TO THE JEFERSON 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 2010 **budgets**:

**General Fund**

County Clerk	\$	8,200.00
County Treasurer	\$	5,500.00
Courthouse General	\$	45,000.00
GIS	\$	10,500.00
Information Technology	\$	8,600.00
Auxiliary Services	\$	42,000.00
Planning & Zoning	\$	41,000.00
Register of Deeds	\$	16,000.00
Communications	\$	41,900.00
Emergency Management	\$	14,700.00
Attorney	\$	6,400.00
District Court	\$	45,200.00
Elderly	\$	5,000.00

**Total General Fund**            \$    **290,000.00**

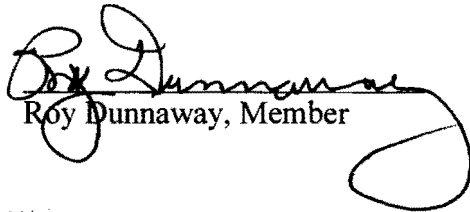
<b><u>Appraiser</u></b>	\$	53,200.00
<b><u>Auto Administration</u></b>	\$	10,000.00
<b><u>Law Enforcement</u></b>	\$	244,500.00

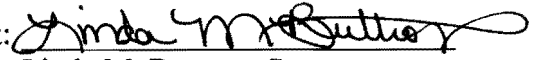
**NOW BE IT THEREFORE RESOLVED**, that the above listed amounts be transferred to the Jefferson County Equipment Reserve Fund and marked for use by the herein named departments or funds.

Dated this 21<sup>st</sup> day of March, 2011.

  
Richard Malm, Chairman

  
Lynn Luck, Vice-Chairman

  
Roy Dunnaway, Member

Attest:   
Linda M. Buttron, County  
Clerk

