

## RESOLUTION 2012-007

***A RESOLUTION TRANSFERRING 2011 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 2011 **budgets**:

<b><u>General Fund</u></b>	
County Clerk	\$ 23,000.00
County Treasurer	\$ 1,100.00
Courthouse General	\$ 140,000.00
GIS	\$ 37,000.00
Information Technology	\$ 71,000.00
Auxiliary Services	\$ 46,800.00
Planning & Zoning	\$ 34,000.00
Register of Deeds	\$ 5,000.00
Communications	\$ 46,500.00
Emergency Management	\$ 11,300.00
Attorney	\$ 7,700.00
District Court	\$ 38,800.00
4-H Fair	\$ 300.00
<b>Total General Fund</b>	<b>\$ 462,500.00</b>
<b><u>Appraiser</u></b>	<b>\$ 77,000.00</b>
<b><u>Law Enforcement</u></b>	<b>\$ 4,000.00</b>
<b><u>Auto Administration</u></b>	<b>\$ 10,000.00</b>

**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 2<sup>nd</sup> day of April, 2012.

/s/Richard Malm, Chairman

/s/Lynn Luck, Vice-Chairman

/s/Roy Dunnaway, Member

Attest: /s/Linda M. Buttron, County  
Clerk