

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$4,543.48 from the fund balance of the 2010 Park Fund in acceptance of donations made in memory of Buzz Seese, to be used specifically for improvement to the Little Blue Trace Trail.

ORDINANCE #4219, July 26, 2010

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, Buzz Seese was an avid supporter of the Little Blue Trace Trail, frequently biking along the trail; and,

WHEREAS, upon Mr. Seese's death, the family created "The Little Blue Trace Bike Trail-Buzz Seese Memorial Fund" to collect donations to help maintain the trail for future generations and has purchased a plaque to place on the trail in his memory; and,

WHEREAS, an appropriation is necessary in order to place the donated funds in the proper spending account; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and is hereby made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
003-9999	47060 - Increase Revenues	\$4,543.48	
008-2810	Undesignated Fund Balance		\$4,543.48
008-2810	Undesignated Fund Balance	\$4,543.48	
Park Fund			
Little Blue Trace Trail			
003-1602	58060 - Other Improvements		\$4,543.48

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Jim D. Holden
Chief Deputy County Counselor

WMB Spino
Acting County Counselor

I hereby certify that the attached ordinance, Ordinance #4219 introduced on July 26, 2010, was duly passed on August 2, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

This Ordinance is hereby transmitted to the County Executive for his signature.

8.3.10
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4219.

8/04/2010
Date

Michael D. Sanders
Michael D. Sanders, County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 003 2810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$4,543.48

July 22, 2010
Date

Robert J. Thomas
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
~~Res~~Ord No.: 4219
 Sponsor(s): Fred Arbanas
 Date: July 26, 2010

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Acknowledge and appropriate Little Blue Trace Trail Donation</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 520 1198 867"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>4543.48</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>4543.48</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT Park Fund 003-2810 TO ACCT Park Fund 003-1602-58060</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	4543.48	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	4543.48	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Park Fund 003-2810 TO ACCT Park Fund 003-1602-58060
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Dianne Kimzey, Deputy Director of Enterprise Operations, 503-4825</p>										
REQUEST SUMMARY	<p>Requesting authorization to accept receipt of an aggregate donation of \$4,543.48 to Jackson County Parks & Recreation in the memory of Buzz Seese, a strong supporter of the Little Blue Trace Trail, and appropriate said funds from the unappropriated surplus of the 2010 Park Fund.</p> <p>Buzz enjoyed biking along the trail and the family would like for the proceeds of his Memorial Fund to help keep the trail enjoyable for everyone who uses it. A portion of the total proceeds have been spent by the family to place a plaque on the trail in his memory.</p> <p>The donated funds will be used to add picnic tables with concrete pads along the Little Blue Trace Trail.</p> <p>Funds should be appropriated within the Park Fund to account 003-1602-58060, Other Improvements.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS	Spreadsheet of donors and amounts.	
REVIEW	Department Director: Michele Newman, Director of Parks & Recreation <i>Michele Newman</i>	Date: 7/12/10
	Finance (Budget Approval): If applicable <i>Mary Rasmussen</i>	Date: 7/15/10
	Division Manager: <i>[Signature]</i>	Date: 7/15/2010
	County Counselor's Office: <i>[Signature]</i>	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
003- 999 -47060-999-9999-10	Miscellaneous	\$4,543.48

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

