

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$100,609.00 within the 2019 Park Fund and appropriating \$333,530.00 from the undesignated fund balance of the 2019 Grant Fund in acceptance of a supplemental grant received from the Missouri Department of Natural Resources, Division of State Parks Land, for use by the Parks + Rec Department.

ORDINANCE NO. 5204 February 25, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has received a supplemental grant from the Missouri Department of Natural Resources, Division of State Parks (MoDNR) in the amount of \$232,921.00, to provide funding for Little Blue Trace Trail users to have a safe route to cross the Little Blue River and M-78 highway and a 0.25 mile connection that will join two interrupted trail segments; and,

WHEREAS, the grant was awarded for the period of October 25, 2018, through October 24, 2020; and,

WHEREAS, an appropriation is necessary to place these supplemental grant funds in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County Missouri, that the following transfer within the 2019 Park Fund and appropriation from the undesignated fund balance of the 2019 Grant Fund be and hereby made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund			
003-1601 Director-Park	56790-Other Contractual	\$ 609	
003-1608 Construction Services	56798-Grant Match	\$100,000	
003-9100 Operating Transfers	56105-Operating Transfers Out		\$100,609
Grant Fund			
Little Blue Trace Trail Imp			
010-1661	47070-Operating Transfers In	\$100,609	
Little Blue Trace Trail Imp			
010-1661	45925- Increase Revenue	\$232,921	
010-2810	Undesignated Fund Balance		\$333,530
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Little Blue Trace Trail Imp.			
010-1661	58060- Other Improvements		\$333,530

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute any and all documents necessary to give effect to this supplemental grant.

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

APPROVED AS TO FORM:


Interim County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 5204 introduced on February 25, 2019, was duly passed on March 4, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

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

3-4-19
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5204.

3/4/2019
Date


Frank White, Jr., County Executive

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 003 1601 56790
ACCOUNT TITLE: Park Fund
Director Parks
Other Contractual
NOT TO EXCEED: \$609.00

ACCOUNT NUMBER: 003 1601 56798
ACCOUNT TITLE: Park Fund
Construction Services
Grant Match
NOT TO EXCEED: \$100,000.00

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

ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$333,530.00

2/21/19

Date



Chief Administrative Officer