

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$30,075.00 from the undesignated fund balance of the 2016 Park Fund and \$3,716.00 from the undesignated fund balance of the 2016 Park Enterprise Fund in acceptance of auction proceeds from the sale of surplus vehicles, boats, and equipment, for use by the Parks + Rec Department.

ORDINANCE NO. 4812, January 11, 2016

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the County has received a payment in the amount of \$33,790.94 from Affiliated Auctioneers representing the proceeds from surplus vehicles, boats, and equipment sold at auction; and,

WHEREAS, an appropriation is necessary to place the proceeds in the proper spending account so that the funds may be used to purchase a new vehicle and rental equipment using existing term and supply contracts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriations from the undesignated fund balance of the 2016 Park Fund and the 2016 Park Enterprise Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Park Operations			
003-9999	47020 - Increase Revenues	\$30,075	
003-2810	Undesignated Fund Balance		\$30,075
003-2810	Undesignated Fund Balance	\$30,075	

003-1602	58120 – Vehicles		\$30,075
Park Enterprise Fund Marinas			
300-9999	47020 – Increase Revenues	\$3,716	
300-2810	Undesignated Fund Balance		\$3,716
300-2810	Undesignated Fund Balance	\$3,716	
300-1653	58165 – Boats & Motors		\$3,716

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4812 introduced on January 11, 2016, was duly passed on January 19, 2016 by the Jackson County Legislature. The votes thereon were as follows.

Yeas 7

Nays 0

Abstaining 0

Absent 1

Excused 1


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

1-19-16
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4812.

1/20/2016
Date


Frank White, Jr., 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: \$30,075.37

ACCOUNT NUMBER: 300 2810
ACCOUNT TITLE: Park Enterprise Fund
Undesignated Fund Balance
NOT TO EXCEED: \$3,716.00

January 7, 2016
Date

[Signature]
Director of Finance and Purchasing