

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$23,341.00 from the undesignated fund balance of the 2016 General Fund and \$56,565.00 from the undesignated fund balance of the 2016 Special Road and Bridge Fund for additional work and upgrades within the renovated Eastern Jackson County Courthouse.

ORDINANCE NO. 4859, June 20, 2016

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, by Ordinance 4680, dated October 20, 2014, the Legislature did award a contract for the Eastern Jackson County Courthouse Renovation Project, No. 3164; and,

WHEREAS, by Resolution 18957, dated October 5, 2015, the Legislature authorized improvements to the existing elevator located at the Eastern Jackson County Courthouse (EJCC) using existing term and supply contracts; and,

WHEREAS, upon further evaluation it was determined that it is more economical to replace the elevator rather than make these improvements; and,

WHEREAS, by Resolution 19160, dated May 23, 2016, the Legislature authorized funds for the elevator replacement project; and,

WHEREAS, the purchase order that encumbered funds pursuant to Resolution 18957 has been canceled, thus making these funds available for additional improvements to the EJCC facility; and,

WHEREAS, an reappropriation is necessary to place these funds in the proper spending

accounts to complete these project using current term and supply contracts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2016 General Fund and from the 2016 Special Road and Bridge Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Facilities Management - Indep			
001-2810	Undesignated Fund Balance	\$23,341	
001-1205	58020 – Buildings & Improvements		\$23,341
Special Road & Bridge Fund Engineering			
004-2810	Undesignated Fund Balance	\$56,565	
004-1502	58020 – Buildings & Improvements		\$56,565

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

APPROVED AS TO FORM:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4859 introduced on June 20, 2016, was duly passed on July 11, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 0

Excused 2

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

7.12.16
Date

[Signature]
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4859.

7/13/2016
Date

[Signature]
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 001 2810
ACCOUNT TITLE: General Fund
Undesignated Fund Balance
NOT TO EXCEED: \$23,341.00

ACCOUNT NUMBER: 004 2810
ACCOUNT TITLE: Special Road and Bridge Fund
Undesignated Fund Balance
NOT TO EXCEED: \$56,565.00

June 15, 2016
Date

[Signature]
Chief Financial Officer