

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$9,455.00 from the undesignated fund balance of the 2017 Park Fund and \$10,847.00 from the undesignated fund balance of the Special Road & Bridge Fund in acceptance of payment from Land Trust of Jackson County for mowing and maintenance services at the Highland Cemetery.

ORDINANCE NO. 4989, July 10, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County has received a payment from Land Trust of Jackson County representing the cost of mowing and maintenance services provided by the Parks + Rec and Public Works Departments at the Land Trust-owned Highland Cemetery located in unincorporated Jackson County; and,

WHEREAS, an appropriation is necessary to place this payment in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2017 Park Fund and the 2017 Special Road and Bridge 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	47060 - Increase Revenues	\$9,455	
003-2810	Undesignated Fund Balance		\$9,455
003-2810	Undesignated Fund Balance	\$9,455	

003-1602	56170 – Other Equipment		\$9,455
Special Road and Bridge Fund Road & Bridge Maintenance			
004-9999	47060- Increase Revenues	\$10,847	
004-2810	Undesignated Fund Balance		\$10,847
004-2810	Undesignated Fund Balance	\$10,847	
004-1506	58170 – Other Equipment		\$10,847

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

APPROVED AS TO FORM:

John D. Haller
Chief Deputy County Counselor

W. Stephen Nelson
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 4989 introduced on July 10, 2017, was duly passed on July 24, 2017 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.

7-24-17
Date

Marioppino
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4989.

7/25/2017
Date

Frank White, Jr.
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: \$9,455.00

ACCOUNT NUMBER: 004 2810
ACCOUNT TITLE: Special Road and Bridge Fund
Undesignated Fund Balance
NOT TO EXCEED: \$10,847.00

7/3/2017
Date

Tray Thomas
Chief Financial Officer