

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$31,435.00 from the undesignated fund balance of the 2017 Park Fund and \$7,555.00 from the undesignated fund balance of the 2017 Park Enterprise Fund in acceptance of auction proceeds from the sale of surplus property for use by the Parks + Rec Department.

**ORDINANCE NO. 5041**, October 30, 2017

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the County has received a payment in the amount of \$38,990.00 from Purple Wave Auction representing the proceeds from surplus property 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 equipment within the Parks + Rec Department; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriations from the undesignated fund balance of the 2017 Park Fund and the 2017 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 – Sale of Fixed Assets	\$31,435	
003-2810	Undesignated Fund Balance		\$31,435
003-2810	Undesignated Fund Balance	\$31,435	

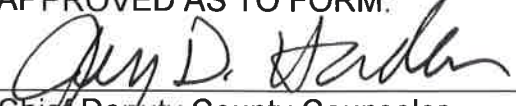
003-1602	58110 – Heavy Equipment	\$27,635
003-1602	58060 – Other Improvements	\$ 3,800

Park Enterprise Fund  
Marinas

300-9999	47020 – Sale of Fixed Assets	\$7,555	
300-2810	Undesignated Fund Balance		\$7,555
300-2810	Undesignated Fund Balance	\$7,555	
300-1653	58165 – Boats & Motors		\$7,555

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. 5041 introduced on October 30, 2017, was duly passed on November 13, 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.

11.13.17  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5041.

11.15.2017  
\_\_\_\_\_  
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: \$31,435.00

ACCOUNT NUMBER: 300 2810  
ACCOUNT TITLE: Park Enterprise Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$7,555.00

10/26/17  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Financial Officer