

## Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

## Legislation Text

File #: 4718, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** appropriating \$39,200.00 from the Undesignated Fund Balance of the 2015 General Fund, \$39,100.00 from the Undesignated Fund Balance of the 2015 Park Fund, and \$39,100.00 from the Undesignated Fund Balance of the 2015 Special Road and Bridge Fund and authorizing the Director of Finance and Purchasing to make a payment in the amount of \$234,800.00 to the City of Kansas City, Missouri, related to the termination of the Winchester Tax Increment Financing District, and to make future annual payments required by contract, subject to appropriation.

**ORDINANCE NO. 4718**, February 23, 2015

INTRODUCED BY Scott Burnett and Crystal Williams, County Legislators

WHEREAS, by Resolution 18104, dated February 19, 2013, the Legislature did authorize the execution of an Intergovernmental Agreement and Mutual Release related to the termination of the Winchester Tax Increment Financing (TIF) District; and,

WHEREAS, as part of the termination of the Winchester TIF, the County agreed to contribute annually, amounts equal to the amount of TIF revenues that would have been attributable to Kansas City and Jackson County under the TIF, for the period of 2014 through 2024; and,

WHEREAS, the distribution of funds in the amount of \$117,400.00 annually will be used to reimburse the City for the construction of a Youth Soccer Facility located in Swope Park in Kansas City, Missouri; and,

WHEREAS, an appropriation is necessary to place the funds needed to cover the cost of the 2015

payment in the appropriate spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the Undesignated Fund Balances of the 2015 General Fund, 2015 Park Fund, and the 2015 Special Road and Bridge Fund, be and hereby are made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
2015 General Fund Non-Departmental			
001-2810 001-5101	Undesignated Fund Balance 56080 - Other Professional Servi	\$39,200 ces	\$39,200
2015 Park Fund Non-Departmental			
003-2810 003-5103	Undesignated Fund Balance 56080 - Other Professional Servi	\$39,100 ces	\$39,100
2015 Special Road and Bridge Formal Non-Departmental	und		
004-2810 004-5104	Undesignated Fund Balance 56080 - Other Professional Servi	\$39,100 ces	\$39,100
and,			

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check in the amount of \$234,800.00 to the City of Kansas City, Missouri, representing payment for distribution of the Winchester TIF special assessments for 2014 and 2015; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to issue an annual payment in the amount of \$117,400.00, to the City of Kansas City through December 31, 2024, pursuant to the terms and conditions of the Intergovernmental

File #: 4718, Version	: 0			
Agreement and M	utual Release authorized	by Resolution 18104, dated Febru	ary 19, 2013, subje	ct to
appropriation in th	e then current Jackson Co	ounty budget.		
Enacted and App				
Effective Date: Texecutive.	This ordinance shall be o	effective immediately upon its sign	gnature by the Co	unty
APPROVED AS T	O FORM:			
Chief Deputy Cou	nty Counselor	County Counseld	or	
2015, was duly pa		nce, Ordinance No. 4718 introd I5 by the Jackson County Legislat	-	
were as follows:				
Yeas	<u>9</u>		N	lays
		0		
Abstaining	0		Abs	sent
		0		
This Ordinance is	hereby transmitted to the	County Executive for his signature	ł.	
Date			Mary	Jo
		Spino, Clerk of Legislature		
I hereby approve t	he attached Ordinance No	o. 4718.		

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Date		Michael	D.
	Sanders County Executive		

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

ACCOUNT NUMBER: 001 2810 General Fund ACCOUNT TITLE:

**Undesignated Fund Balance** 

NOT TO EXCEED: \$39,200.00

ACCOUNT NUMBER: 2810 003 ACCOUNT TITLE: Park Fund

**Undesignated Fund Balance** 

NOT TO EXCEED: \$39,100.00

ACCOUNT NUMBER: 004 2810

ACCOUNT TITLE: Special Road and Bridge Fund

Undesignated Fund Balance

NOT TO EXCEED: \$39,100.00

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

5101 56080 ACCOUNT NUMBER: 001 ACCOUNT TITLE: General Fund Non-Departmental

Other Professional Services

NOT TO EXCEED: \$78,400.00

ACCOUNT NUMBER: 5103 56080 003

ACCOUNT TITLE: Park Fund

Non-Departmental

Other Professional Services

NOT TO EXCEED: \$78,200.00

**ACCOUNT NUMBER:** 5104 56080 004

ACCOUNT TITLE: Special Road and Bridge Fund

Non-Departmental

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NOT TO EXCEED:	Other Professional Services \$78,200.00	
Payment for future ye Budget.	ars is subject to annual appropriation in the then current Jackson Count	У
Date	 Director of Finance and Purchasing	е