

Legislation Text

File #: 4812, Version: 0

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:

DEPARTMENT/DIVISION CHARACTER/DESCRIPTION FROM TO

Park Fund Park Operations

| File #: 4812, Version: 0 | | | |
|---------------------------------|--|-------------|----------|
| 003-9999 | 47020 - Increase Revenue | es \$30,075 | |
| 003-2810 003-2810 | Undesignated Fund Balan Undesignated Fund Balan | | \$30,075 |
| 003-1602 | 58120 - Vehicles | | \$30,075 |
| Park Enterprise Fund Marinas | | | |
| 300-9999 | 47020 - Increase Revenues | \$3,716 | |
| 300-2810 300-2810 | Undesignated Fund Balance Undesignated Fund Balance | \$3,716 | \$3,716 |
| 300-1653 | 58165 - Boats & Motors | | \$3,716 |

.. Enacted and Approved

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 | 0 | | Nays |
|------------|----------|---------|---|--------|
| Abstaining | <u>0</u> | 0 | | Absent |
| | | Excused | 1 | |

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

| Date | | Spino, Cl | erk of Legislature | Mary | Jo |
|---|---|--------------------------------------|--------------------|-----------|--------|
| I hereby approve the atta | ached Ordinan | ce No. 4812. | | | |
| | _ | | | | |
| Date | | Jr., Count | y Executive | Frank | White, |
| Funds sufficient for this a | appropriation a | re available from t | he source indicat | ed below. | |
| ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED: | 003 Park Fund Undesignate \$30,075.37 | 2810 ed Fund Balance | | | |
| ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED: | 300 Park Enterp Undesignate \$3,716.00 | 2810 rise Fund ed Fund Balance | | | |
| Date | | | | Director | of |

Finance and Purchasing