

Jackson County Missouri

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

Legislation Text

File #: 4827, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$53,000.00 within the 2016 Park Enterprise Fund and appropriating \$270,984.00 from the undesignated fund balance of the 2016 Grant Fund in acceptance of the Federal Lands Access Program grant awarded by the Missouri Highways and Transportation Commission, and authorizing the County Executive to execute a Program Agreement with the Missouri Highways and Transportation Commission for the expenditure of grant funds.

ORDINANCE NO. 4827, February 29, 2016

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, by Resolution 18652, dated November 3, 2014, the Legislature authorized the execution Memorandum of Agreement with the Missouri Highways and Transportation Commission for the Federal Lands Access Program (FLAP) Project; and,

WHEREAS, the FLAP Project will provide funds in the amount of \$217,984.00, to replace segments of limestone aggregate surfacing material with concrete over a one-mile section of the Longview Lake Trail; and,

WHEREAS, this grant requires matching funds in the amount of \$53,000.00 to cover the unfunded portions of the program; and,

WHEREAS, an appropriation and transfer are necessary in order to place the grant and matching

File #: 4827, Version: 0

funds in the proper spending accounts; and,

WHEREAS, the County Executive recommends said transfer and appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2016 Park Enterprise Fund and appropriation from the undesignated fund balance of the 2016 Grant Fund be and hereby are made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund Construction Services			
300-1608 300-9100	58020 - Buildings & Improv. 56105 - Operating Transfers Out	\$53,000	\$53,000
Grant Fund Construction Services			
010-9999 010-9999	47070 - Operating Transfers In 45858 - Increase in Revenue	\$ 53,000 \$217,984	
010-2810 010-2810	Undesignated Fund Balance Undesignated Fund Balance	\$270,984	\$270,984
010-1608	58060 - Other Improvements		\$270,984
and,			

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached Agreement with the Missouri Highways and Transportation Commission and any other documents needed to give effect to this ordinance.

.. Enacted and Approved

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

File #: 4827, Version: 0					
APPROVED AS TO FOR	M:				
Chief Deputy County Counselor		County Counselor			
I hereby certify that the 2016, was duly passed owere as follows:					
Yeas <u>9</u>		Nays	0	-	
Abstaining0		Absent	0	_	
This Ordinance is hereby	transmitted to the Co		tive for his sign		_
I hereby approve the atta	ched Ordinance No.		.		
Date		Frank Whit	te, Jr., Count	y Executive	
Funds sufficient for this tr	ransfer are available t	from the sou	rce indicated	l below.	
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1608 58020 Park Enterprise Fu Construction Service Buildings and Impr	nd ces			
NOT TO EXCEED:	\$53,000.00	ovements			
Funds sufficient for this a	ppropriation are avail	lable from th	e source indi	icated below	<i>I</i> .

ACCOUNT NUMBER: 010 2810 ACCOUNT TITLE:

Grant Fund Undesignated Fund Balance

File #: 4827, Version: 0	
NOT TO EXCEED:	\$270,984.00
expenditure is chargeable	erwise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation
ACCOUNT NUMBER: ACCOUNT TITLE:	010 1608 58060 Grant Fund Construction Services Other Improvements
NOT TO EXCEED:	\$270,984.00
Date	Director of Finance and Purchasing