

Legislation Text

File #: 4969, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** transferring \$67,000.00 within the 2017 Park Fund and appropriating \$347,000.00 from the undesignated fund balance of the 2017 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. 4969, April 10, 2017

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, by Resolution 19374, dated February 6, 2017, the Legislature authorized the execution

of a 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 \$280,000.00, for the repair/overlay

of 3.3 miles of roadway within the Longview Lake Park campground; and,

WHEREAS, this grant requires matching funds in the amount of \$67,000.00 to cover the unfunded portions of the program; and,

WHEREAS, an appropriation and transfer are necessary in order to place the grant and matching 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 2017 Park Fund and appropriation from the undesignated fund balance of the 2017 Grant Fund be and hereby are made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<b>FROM</b>	<u>T0</u>
Park Fund Construction Services			
003-1608 003-9100	58060 - Other Improvements 56105 - Operating Transfers Out	\$67,000	\$67,000
Grant Fund FLAP Longview Lake			
010-1658 010-1658	47070 - Operating Transfers In 45884 - Increase in Revenue	\$ 67,000 \$280,000	
010-2810 010-2810	Undesignated Fund Balance Undesignated Fund Balance	\$347,000	\$347,000
010-1658	58060 - Other Improvements		\$347,000
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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.

APPROVED AS TO FORM:

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Chief Deputy County Counselor County Counselor

I hereby certify that the attached ordinance, Ordinance No. 4969 introduced on April 10, 2017, was duly passed on April 24, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>7</u> Nays <u>0</u>

Abstaining <u>0</u>

Absent <u>2</u>

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4969.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER:	003	1608	58060
ACCOUNT TITLE:	Park Fund		
	<b>Construction Services</b>		
	Other Improvements		
NOT TO EXCEED:	\$67,00	00.00	

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

ACCOUNT NUMBER:	010 2810
ACCOUNT TITLE:	Grant Fund
	Undesignated Fund Balance
NOT TO EXCEED:	\$347,000.00

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.

ACCOUNT NUMBER:	010	1658	58060
ACCOUNT TITLE:	Grant Fund		
	FLAP Longview Lake		
	Other Improvement	s	
NOT TO EXCEED:	\$347,000.00		

Date

Chief Financial Officer