



Jackson County Missouri

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

Legislation Text

File #: 5041, Version: 0

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
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300-2810	Undesignated Fund Balance	\$7,555
300-2810	Undesignated Fund Balance	\$7,555

300-1653	58165 - Boats & Motors	\$7,555
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..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. 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	<u>8</u>	<u>0</u>	Nays
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Abstaining	<u>0</u>	<u>1</u>	Absent
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This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Spino, Clerk of Legislature

Mary

Jo

I hereby approve the attached Ordinance No. 5041.

Date _____ Jr., County Executive Frank White,

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

Date _____ Financial Officer Chief