

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$4,822.00 from the undesignated fund balance of the 2015 Special Road and Bridge Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Public Works Department.

ORDINANCE NO. 4742, June 15, 2015

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the County has received a payment from Progressive Insurance Company representing the repair cost of a Public Works Department fleet vehicle damaged as a result of a motor vehicle accident that occurred on June 3, 2015; and,

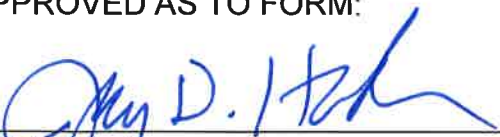
WHEREAS, an appropriation is necessary to place the insurance payment in the proper spending account so that the funds may be used to repair the vehicle; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2015 Special Road and Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Public Works Development			
004-9999	47040 - Increase Revenues	\$4,822	
004-2810	Undesignated Fund Balance		\$4,822
004-2810	Undesignated Fund Balance	\$4,822	
004-1504	56530 – Maint & Repair Auto Equipment		\$4,822

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. 4742 introduced on June 15, 2015, was duly passed on June 15, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1


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

6-15-15
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4742.

6-15-15
Date


Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 004 2810
ACCOUNT TITLE: Special Road and Bridge Fund
Undesignated Fund Balance
NOT TO EXCEED: \$4,822.65

June 6, 2015
Date


Director of Finance and Purchasing