

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$2,672.00 from the fund balance of the 2012 Special Road & Bridge Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Sheriff's Office.

ORDINANCE #4457, September 24, 2012

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the County has received a restitution payment from Midwest ADP - Restitution representing the repair cost of a Sheriff's vehicle damaged as a result of a motor vehicle accident on March 18, 2012; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund Sheriff's Department 004-4201	47040 - Increase Revenues	\$2,672	
004-2810	Undesignated Fund Balance		\$2,672
004-2810	Undesignated Fund Balance	\$2,672	
004-4201	56530 – Maint & Repair Auto Equipment		\$2,672

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

APPROVED AS TO FORM:

John D. Haller
Chief/Deputy County Counselor

W. Stephen Ryan
County Counselor

I hereby certify that the attached Ordinance, Ordinance #4457 introduced on September 24, 2012, was duly passed on September 24, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

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

9.24.12
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4457.

9/25/2012
Date

Michael D. Sanders
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: Special Road & Bridge Fund
Undesignated Fund Balance
NOT TO EXCEED: \$2,672.00

September 19, 2012
Date

D. Leighton
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 4457
 Sponsor(s): James D. Tindall
 Date: September 24, 2012

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Transfer of Insurance Settlement for 2006 Patrol Vehicle to Line Item Auto Equipment														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="332 535 1209 892"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,671.34</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$2,671.34</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number;</td> </tr> <tr> <td>FROM: Undesignated fund balance #004-2810</td> <td>\$2,671.34</td> </tr> <tr> <td>To: Road and Bridge Fund 004-4201-56530 Auto Equipment</td> <td>\$2,671.34</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$2,671.34	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$2,671.34	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number;		FROM: Undesignated fund balance #004-2810	\$2,671.34	To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$2,671.34
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Source of funding (name of fund) and account code number;															
FROM: Undesignated fund balance #004-2810	\$2,671.34														
To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$2,671.34														
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): None														
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Capt. R. Richberg, Commander, 524-4302														
REQUEST SUMMARY	Request \$2,671.34 be transfer from undesignated fund balance 004-2810 to Line Item 004-4201-56530 to repair damage to a 2006 Ford Crown Victoria Sheriff's Vehicle VIN #2FAHP71W16X103843 Funds received from MIDWEST ADP-RESTITUTION, for the repair of a Sheriff's Office vehicle that was damaged in a motor vehicle crash on 03/18/12 the owner of the vehicle paid restitution through MIDWEST ADP-RESTITUTION Check #19310 dated 08/16/12 for \$2,671.34. Please appropriate \$2,671.34 into the following account 004-4201-56530														
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)														
ATTACHMENTS	Crime Stoppers Contract														

REVIEW	Department Director: <i>M. J. @ SLP</i>	Date: <i>9-12-12</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Alberson & Ball</i>	Date: <i>9-17-12</i>
	Division Manager: <i>Tom</i>	Date: <i>9/17/12</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
004-2810	Road and Bridge Fund Undesignated Fund Balance	\$2,671.34

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Supplemental Appropriation Request Jackson County, Missouri

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

Date: September 17, 2012

ORD # 4457

Department / Division	Character/Description	From	To
Special Road and Bridge - 004			
	47040 - Increase revenues	2,672	
2810	Undesignated Fund Balance		2,672
2810	Undesignated Fund Balance	2,672	
4201 - Sheriff's Department	56530 - Maint & Repair Auto Equip		2,672
		2,672	2,672

Alexander S Ball 9-17-12
Budgeting