

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$1,576.00 from the undesignated fund balance of the 2014 General Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Facilities Management Division of the Public Works Department.

ORDINANCE NO. 4638, July 7, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the County has received a payment from Shelter 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 May 23, 2014; 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 2014 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Facilities Management – Kansas City			
001-9999	47040 - Increase Revenues	\$1,576	
001-2810	Undesignated Fund Balance		\$1,576
001-2810	Undesignated Fund Balance	\$1,576	
001-1204	56530 – Maint & Repair Auto Equipment		\$1,576

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

APPROVED AS TO FORM:

Jan D. Hadden
Chief Deputy County Counselor

W. Stephen Nylan
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4638 introduced on July 7, 2014, was duly passed on July 7, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 1

Vacancy 1

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

7.7.14
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4638.

7/8/14
Date

M.D. Sanders
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 001 2800
ACCOUNT TITLE: General Fund
Undesignated Fund Balance
NOT TO EXCEED: \$1,576.00

July 2, 2014
Date

Thomas
Director of Finance and Purchasing