

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$80,475.00 from the undesignated fund balance of the 2019 Park Fund in acceptance of insurance proceeds for the repair of damage to the Fred Arbanas Golf Course cart barn for use by the Parks + Rec Department.

ORDINANCE NO. 5203, February 25, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County has received a payment from Travelers Insurance Company, representing the cost of repairs to the Fred Arbanas Golf Course cart barn damaged as a result of a severe weather storm; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2019 Park Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-9999	47040 – Reimb. Damage Claims	\$80,475	
003-2810	Undesignated Fund Balance		\$80,475
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Construction Services 003-1608	58020– Other Improvements		\$80,475

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

APPROVED AS TO FORM:

Jim D. Hader

Interim County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 5203 introduced on February 25, 2019, was duly passed on March 4, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

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

3-4-19
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5203.

3/4/2019
Date

Frank White, Jr.
Frank White, Jr., County Executive

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: \$80,475.00

2/21/19
Date

[Signature]
Chief Administrative Officer