

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$3,056.00 from the undesignated fund balance of the 2017 Park Fund in acceptance of insurance proceeds for the loss of a trailer, for use by the Parks + Rec Department.

ORDINANCE NO. 5050, November 20, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County has received a payment from American Family Insurance Group representing the value of a trailer involved in an accident on August 3, 2017; and,


WHEREAS, an appropriation is necessary to place the insurance payment in the proper spending account so that the funds may be used toward the purchase of a replacement trailer; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2017 Park Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Park Maintenance & Operations			
003-9999	Increase Revenues	\$3,056	
003-2810	Undesignated Fund Balance		\$3,056
003-2810	Undesignated Fund Balance	\$3,056	
003-1602	58110 – Heavy machinery & Equip		\$3,056

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. 5050 introduced on November 20, 2017, was duly passed on December 11, 2017 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.

12.11.17

Date

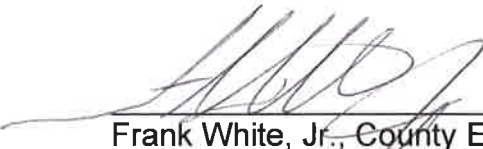


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5050.

12/12/17

Date



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: \$3,056.00

11/15/17

Date



Chief Financial Officer