IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$1,997.00 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. 4753, July 13, 2015

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the County has received a payment from State Farm Mutual Insurance Company representing the repair cost of a fleet vehicle assigned to the Public Works Department, damaged as a result of a motor vehicle accident that occurred on May 26, 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:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Special Road and Bridge Fund Road and Bridge Maintenance			
004-9999	47040 - Increase Revenues	\$1,997	
004-2810 004-2810	Undesignated Fund Balance Undesignated Fund Balance	\$1,997	\$1,997
004-1506	56530 – Maint & Repair Auto Equipment		\$1,997

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

APPROVED AS TO FORM Chief Deputy County County I hereby certify that July 13, 2015, was duly pa Legislature. The votes the	nselor t the attached Ordinassed on July 13	County Counselor nance, Ordinance No. 4753 introduced or , 2015 by the Jackson County s:		
Yeas8		Nays		
Abstaining		Absent		
		Excused		
This Ordinance is hereby t	ransmitted to the Co	ounty Executive for his signature.		
7.13.15 Date		Mary Jo Spino, Clerk of Legislature		
I hereby approve the attached Ordinance No. 4753.				
7-14-15		Mosl		
Date		Michael D. Sanders, County Executive		
Funds sufficient for this ap	propriation are avail	able from the source indicated below:		
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	004 2810 Special Road and E Undesignated Fund \$1,997.84			
7/6/2015 Date		Director of Finance and Purchasing		