

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$3,108.00 from the undesignated fund balance of the 2015 Park Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Parks + Rec Department.

ORDINANCE NO. 4738, June 1, 2015

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the County has received a payment from USAA Garrison Property and Casualty Insurance Company representing the repair cost of a Parks + Rec Department fleet vehicle damaged as a result of a motor vehicle accident that occurred on April 9, 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 Park Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Equipment Service Center			
003-9999	47040 - Increase Revenues	\$3,108	
003-2810	Undesignated Fund Balance		\$3,108
003-2810	Undesignated Fund Balance	\$3,108	
003-1614	56530 – Maint & Repair Auto Equipment		\$3,108

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. 4738 introduced on June 1, 2015, was duly passed on June 15, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0


Abstaining 0

Absent 0

Excused 1

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

6-15-15
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4738.

6-15-15
Date


Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 003 2800
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$3,108.68


Date


Director of Finance and Purchasing