

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring within \$9,250.00 and appropriating \$213,511.00 from the undesignated fund balance of the 2019 General Fund, representing a payment of insurance proceeds to be used to fund repairs to and the restoration of the downtown Jackson County Courthouse and related costs, necessitated by recent water damage, less a contractual depreciation deduction.

ORDINANCE NO. 5240, July 22, 2019

INTRODUCED BY Theresa Galvin, County Legislator

WHEREAS, the County has a received check totaling the amount of \$213,510.55, representing payment of insurance proceeds to be used to fund repairs to and the restoration of the downtown Jackson County Courthouse and related costs, necessitated by recent water damage; and,

WHEREAS, the Circuit Court has requested a transfer of funds within its budget to account for depreciation and allow it to fully fund replacement equipment; and,

WHEREAS, an appropriation and transfer are necessary to place the required funds in the proper spending accounts; now therefore,

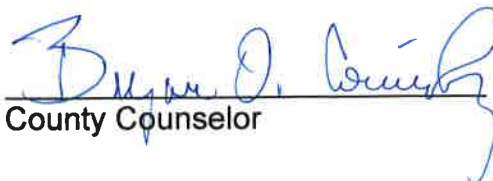
BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within and appropriation from the undesignated fund balance of and transfer within the 2019 General Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Courthouse Flood Ins 001-1240	47040 – Reimb Damage Claims	\$213,511	
Circuit Court 001-3001 001-3001	55010- Salary 55040- FICA	\$ 7,062 \$ 2,188	
General Fund 001-2810 001-2810	Undesignated Fund Balance Undesignated Fund Balance		\$222,761 \$222,761
Courthouse Flood Ins 001-1240 001-1240 001-1240 001-1240 001-1240 001-1240	56790- Other Contractual 57110- Gasoline 58160- Communications Equip 58170- Other Equipment 58171- Personal Comp/Access 58172- Printers		\$192,641 \$ 630 \$ 348 \$ 2,623 \$ 16,806 \$ 463
Courthouse Flood Non Ins 001-1241 001-1241 001-1241 001-1241	58160-Communications Equip 58170- Other Equipment 58171- Personal Comp/Access 58172- Printers		\$ 55 \$ 3,157 \$ 5,607 \$ 431

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. 5240 introduced on July 22, 2019, was duly passed on July 22, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

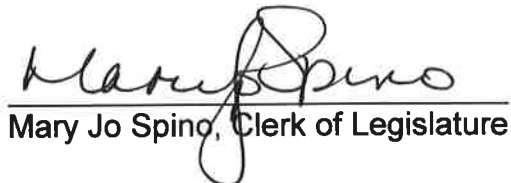
Nays 0

Abstaining 0

Absent 1

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

7.22.19
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No.5240.

7/23/2019
Date


Frank White, Jr., County Executive

Funds sufficient for this transfer and appropriation are available from the sources indicated below.

ACCOUNT NUMBER: 001 3001 55010
ACCOUNT TITLE: General Fund
Circuit Court
Salary
NOT TO EXCEED: \$7,062.00

ACCOUNT NUMBER: 001 3001 55040
ACCOUNT TITLE: General Fund
Circuit Court
FICA
NOT TO EXCEED: \$2,188.00

ACCOUNT NUMBER: 001 2810
ACCOUNT TITLE: General Fund
Undesignated Fund
NOT TO EXCEED: \$222,761.00

7-18-2019
Date


Chief Administrative Officer