

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$3,142.00 from the undesignated fund balance of the 2013 Special Road and Bridge Fund in acceptance of insurance proceeds for the repair of vehicles for use by the Sheriff's Office.

**ORDINANCE NO. 4525**, April 29, 2013

**INTRODUCED BY** James D. Tindall, County Legislator

WHEREAS, the County has received payments from Liberty Mutual Insurance Company and American Family Insurance Group representing repair costs of two Sheriff's Office vehicles damaged as a result of two separate motor vehicle accidents occurring on February 8, 2013, and February 5, 2013; and,

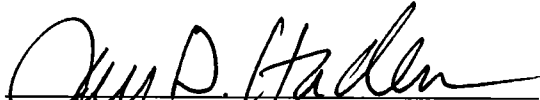
WHEREAS, an appropriation is necessary to place the restitution payment in the proper spending account so that the funds may be used to repair the vehicle; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2013 Special Road and Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund Family Court			
004-9999	47040 - Increase Revenues	\$3,142	
004-2810	Undesignated Fund Balance		\$3,142
004-2810	Undesignated Fund Balance	\$3,142	
004-4201	56530 – Maint & Repair Auto Equipment		\$3,142

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. 4525 introduced on April 29, 2013, was duly passed on April 29, 2013 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.

4.29.13  
Date

  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4525.

4/29/2013  
Date

  
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 004 2810  
ACCOUNT TITLE: Special Road & Bridge Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$3,142.00

April 24, 2013  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4525

Sponsor(s): James D. Tindall

Date: April 29, 2013

<b>SUBJECT</b>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Transfer of Insurance Settlement for 2005 Patrol Vehicle to Line Item Auto Equipment</p>														
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,223.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$1,223.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>FROM: Undesignated fund balance #004-2810</td> <td>\$1,223.00</td> </tr> <tr> <td>To: Road and Bridge Fund 004-4201-56530 Auto Equipment</td> <td>\$1,223.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$1,223.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,223.00	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number;		FROM: Undesignated fund balance #004-2810	\$1,223.00	To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$1,223.00
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FROM: Undesignated fund balance #004-2810	\$1,223.00														
To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$1,223.00														
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):       None</p>														
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Capt. R. Richberg, Commander, 524-4302</p>														
<b>REQUEST SUMMARY</b>	<p>Request \$1,223.00 be transfer from undesignated fund balance 004-2810 to Line Item 004-4201-56530 to repair damage to a 2005 Ford Crown Victoria Sheriff's Vehicle VIN #2FAFP71W75X105019. Funds received from LIBERTY MUTUAL INSURANCE, for the repair of a Sheriff's Office vehicle that was damaged in a motor vehicle crash on 02/08/13 the owner of the vehicle paid restitution through LIBERTY MUTUAL INSURANCE Check #51-44/119 dated 04/05/13 for \$1,223.00.</p> <p>Please appropriate \$1,223.00 into the following account 004-4201-56530</p>														
	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<b>ATTACHMENTS</b>	<p>Crime Stoppers Contract</p>														

REVIEW	Department Director: <i>M. J. C. Selig</i>	Date: <i>4-17-13</i>
	Finance (Budget Approval): <i>If applicable Alexander S. Ball</i>	Date: <i>4-23-13</i>
	Division Manager: <i>[Signature]</i>	Date: <i>4/23/13</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
004-2810	Road and Bridge Fund Undesignated Fund Balance	\$1,223.00

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4525

Sponsor(s): James D. Tindall

Date: April 29, 2013

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Transfer of Insurance Settlement for 2008 Patrol Vehicle to Line Item Auto Equipment</p>												
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="331 531 1203 873"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,919.18</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$1,919.18</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: Undesignated fund balance #004-2810</td> <td>\$1,919.18</td> </tr> <tr> <td>To: Road and Bridge Fund 004-4201-56530 Auto Equipment</td> <td>\$1,919.18</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$1,919.18	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,919.18	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number: FROM: Undesignated fund balance #004-2810	\$1,919.18	To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$1,919.18
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): None</p>												
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Capt. R. Richberg, Commander, 524-4302</p>												
<p><b>REQUEST SUMMARY</b></p>	<p>Request \$1,919.18 be transfer from undesignated fund balance 004-2810 to Line Item 004-4201-56530 to repair damage to a 2008 Ford Crown Victoria Sheriff's Vehicle VIN #2FAHP71VX8X123180.          Funds received from AMERICAN FAMILY INSURANCE GROUP, for the repair of a Sheriff's Office vehicle that was damaged in a motor vehicle crash on 02/05/13 the owner of the vehicle paid restitution through AMERICAN FAMILY INSURANCE GROUP Check #0000842766 dated 04/01/13 for \$1,919.18.</p> <p>Please appropriate \$1,919.18 into the following account 004-4201-56530</p>												
	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
<p><b>ATTACHMENTS</b></p>	<p>Crime Stoppers Contract</p>												

REVIEW	Department Director: <i>W. C. Slop</i>	Date: <i>4-15-13</i>
	Finance (Budget Approval): <i>If applicable</i> <i>William S. Ball</i>	Date: <i>4-23-13</i>
	Division Manager: <i>[Signature]</i>	Date: <i>4/24/13</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
004-2810	Road and Bridge Fund Undesignated Fund Balance	\$1,919.18

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: April 24, 2013

ORD # 4525

Department / Division	Character/Description	From	To
<b>Special Road and Bridge - 004</b>			
	47040 - Increase revenues	3,142	
2810	Undesignated Fund Balance		3,142
2810	Undesignated Fund Balance	3,142	
4201 - Sheriff's Department	56530 - Maint & Repair Auto Equip		3,142
		3,142	3,142

*Alexander Ball* 4-24-13  
Budgeting