

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring and appropriating \$18,758.00 from the undesignated fund balance of the 2026 Park Fund, to properly account for the receipt of insurance proceeds relating to damage of a Parks + Rec Department flatbed truck.

ORDINANCE NO. 6110, August 3, 2026

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the County has received payments totaling \$18,758.00 from American Family Insurance, representing the cost of repairs, less deductible, for damage to a Parks + Rec flat bed truck on Colbern Road, when a member of the public rear ended the vehicle; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund	47040 – Reimbursement		
003-9999	Damage Claims	\$18,758	
	32810 – Undesignated Fund		
	Balance		\$18,758
	32810 – Undesignated Fund		
	Balance	\$18,758	
Parks – Operations	56520 – Maint. & Repair -		
003-1602	Equipment		\$18,758

BE IT FURTHER ORDAINED that the receipt of \$18,758.00 in insurance proceeds into the undesignated fund balance of the 2026 Park Fund be and hereby is recognized.

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

APPROVED AS TO FORM:


County Counselor

I hereby certify that the attached ordinance, Ordinance No. 6110 introduced on August 3, 2026, was duly passed on _____, 2026 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 6110.

Date

Phil LeVota, County Executive

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

ACCOUNT NUMBER: 003 9999 47040
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
Reimbursement Damage Claims
NOT TO EXCEED: \$18,758.00

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

ACCOUNT NUMBER: 003 9999 32810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$18,758.00

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.

ACCOUNT NUMBER: 003 1602 56520
ACCOUNT TITLE: Park Fund
Parks – Operations
Maint. & Repair – Equipment
NOT TO EXCEED: \$18,758.00

7-24-26
Date


Phil LeVota, County Executive