

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

**AN ORDINANCE** appropriating \$366,404.00 from the undesignated fund balance of the 2019 General Fund, representing payments 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.

**ORDINANCE NO. 5258**, September 9, 2019

**INTRODUCED BY** Theresa Galvin, County Legislator

WHEREAS, the County has received checks totaling the amount of \$366,403.37, representing payments 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, an appropriation is necessary to place the received 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 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	\$366,404	
001-2810	Undesignated Fund Balance		\$366,404
001-2810	Undesignated Fund Balance	\$366,404	

Courthouse Flood Ins

001-1240	55010-Salary	\$ 32,475
001-1240	55030-Overtime	\$ 37,623
001-1240	55055-Union Pension	\$ 20,964
001-1240	56790-Other Contractual	\$212,269
001-1240	57230-Other Operating Supp.	\$ 681
001-1240	58150-Furniture & Fixtures	\$ 61,931
001-1240	58170-Other Equipment	\$ 83
001-1240	58171-Personal Computer/Access	\$ 378

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. 5258 introduced on September 9, 2019, was duly passed on September 9, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

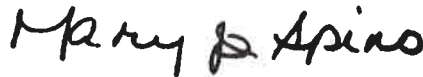
Nays 0

Abstaining 0

Absent 1


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

9-9-19  
Date

  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No.5258.

9/10/19  
Date

  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 001 2810  
ACCOUNT TITLE: General Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$366,404.00

9/4/19  
Date

  
Chief Administrative Officer