

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$56,800.00 from the fund balance of the 2013 General Fund to cover the costs of vacation payouts during the 2013 fiscal year.

ORDINANCE NO. 4596, December 2, 2013

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, because of unanticipated reductions in force and retirements affecting certain long-serving employees in 2013, accrued vacation funds sufficient to meet the County's payout obligation in 2013 exceeded the amount appropriated in the 2013 budget; and,

WHEREAS, funds sufficient to meet this obligation are set aside in the fund balance to be available in the event of a shortfall and an appropriation is now necessary to place these funds in the appropriate spending accounts; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Non-Departmental			
001-5101	32640 - Compensated Absences	\$56,800	
001-5101	55130 - Vacation Payout		\$56,800

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

APPROVED AS TO FORM:

Jay D. Hook
Chief Deputy County Counselor

W. Robert DeFoy
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4596 introduced on December 2, 2013, was duly passed on December 9, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

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

12.9.13
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4596.

12-10-13
Date

Michael D. Sanders
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 001 5101 32640
ACCOUNT TITLE: General Fund
Non-Departmental
Compensated Absences
NOT TO EXCEED: \$56,800.00

November 27, 2013
Date

D. Larry Brown
Director of Finance and Purchasing