

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

**AN ORDINANCE** appropriating \$510.00 from the undesignated fund balance of the 2012 Special Road & Bridge Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Sheriff's Office.

**ORDINANCE NO. 4484**, November 27, 2012

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

WHEREAS, the County has received a restitution payment from Guide One Insurance representing the repair cost of a Sheriff's vehicle damaged as a result of a motor vehicle accident on September 21, 2012; 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 Sheriff's Office's 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 2012 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 Sheriff's Department			
004-4201	47040 - Increase Revenues	\$510	
004-2810	Undesignated Fund Balance		\$510
004-2810	Undesignated Fund Balance	\$510	
004-4201	56530 – Maint & Repair Auto Equipment		\$510

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

APPROVED AS TO FORM:

Jay D. Hadler  
Chief Deputy County Counselor

W. Stephen King  
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4484 introduced on November 27, 2012, was duly passed on November 27, 2012 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.

11.27.12  
Date

Mary Jo Spino  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4484.

11/29/2012  
Date

M. D. Sanders  
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: \$510.00

November 19, 2012  
Date

[Signature]  
Director of Finance and Purchasing

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Res/Ord No.. 4484  
~~xxx~~ Sponsor(s): James D. Tindall  
 Date: November 27, 2012

<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 2010 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"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$510.00</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>\$510.00</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; FROM: Undesignated fund balance #004-2810</td> <td>\$510.00</td> </tr> <tr> <td>To: Road and Bridge Fund 004-4201-56530 Auto Equipment</td> <td>\$510.00</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:	\$510.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$510.00	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM: Undesignated fund balance #004-2810	\$510.00	To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$510.00
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Amount budgeted for this item * (including transfers):	\$0												
Source of funding (name of fund) and account code number; FROM: Undesignated fund balance #004-2810	\$510.00												
To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$510.00												
<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 \$510.00 be transfer from undesignated fund balance 004-2810 to Line Item 004-4201-56530 to repair damage to a 2010 Ford Dodge Charger Sheriff's Vehicle VIN #2B3CA4CT1AH193278 funds received from GuideOne Insurance, for the repair of a Sheriff's Office vehicle that was damaged in a motor vehicle crash on 09/21/12 the owner of the vehicle paid restitution through GuideOne Insurance check #0041143468 dated 10/22/2012 for 510.00.</p> <p>Please appropriate \$510.00 into the following account 004-4201-56530</p>												
<p><b>CLEARANCE</b></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>M. M. C. G. G.</i>	Date: <i>11-14-12</i>
	Finance (Budget Approval) <i>If applicable</i> <i>Heborah A Ball</i>	Date: <i>11-19-12</i>
	Division Manager: <i>[Signature]</i>	Date: <i>11/19/12</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	\$510.00

- 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.

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: November 19, 2012

ORD # 4484

Department / Division	Character/Description	From	To
<b>Special Road and Bridge - 004</b>			
	47040 - Increase revenues	510	
2810	Undesignated Fund Balance		510
2810	Undesignated Fund Balance	510	
4201 - Sheriff's Department	56530 - Maint & Repair Auto Equip		510
		510	510

*Ashley Ball* 11-19-12  
Budgeting