

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$4,515.00 from the 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 #4423, June 25, 2012

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the County has received insurance proceeds from Shelter Insurance Co., representing the repair cost of a Sheriff's vehicle damaged as a result of a motor vehicle accident on December 19, 2011; and,

WHEREAS, an appropriation is necessary to place the insurance proceeds 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 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	\$4,515	
004-2810	Undesignated Fund Balance		\$4,515
004-2810	Undesignated Fund Balance	\$4,515	
004-4201	56530 - Maint & Repair Auto Equipment		\$4,515

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

APPROVED AS TO FORM:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

I hereby certify that the attached Ordinance, Ordinance #4423 introduced on June 25, 2012, was duly passed on June 25, 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.

6/25/12
Date

[Signature]
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4423.

6/25/2012
Date

[Signature]
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: Special Road & Bridge Fund
Undesignated Fund Balance
NOT TO EXCEED: \$4,515.00

June 20, 2012
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4423

Sponsor(s): James D. Tindall

Date: June 25, 2012

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Transfer of Insurance Settlement for 2006 Patrol Vehicle to Line Item Auto Equipment</p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="329 531 1203 873"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$4,515.40</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>\$4,515.40</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>\$4,515.40</td> </tr> <tr> <td>To: Road and Bridge Fund 004-4201-56530 Auto Equipment</td> <td>\$4,515.40</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:	\$4,515.40	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$4,515.40	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number: FROM: Undesignated fund balance #004-2810	\$4,515.40	To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$4,515.40
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Total amount authorized after this legislative action:	\$4,515.40												
Amount budgeted for this item * (including transfers):	\$0												
Source of funding (name of fund) and account code number: FROM: Undesignated fund balance #004-2810	\$4,515.40												
To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$4,515.40												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): None</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Capt. R. Richberg, Commander, 524-4302</p>												
<p>REQUEST SUMMARY</p>	<p>Request \$4,515.40 be transfer from undesignated fund balance 004-2810 to Line Item 004-4201-56530 to repair damage to a 2006 Ford Crown Victoria VIN 2FAHP71W56X103828 Funds received from Shelter Insurance Co, for the repair of a Sheriff's Office vehicle that was damaged in a motor vehicle crash on 12/19/11 the owner of the vehicle was insured by Shelter Insurance. The remittance check numbers 011201963 & 011201956 dated 06/04/12 was for \$4,515.40.</p> <p>Please appropriate \$4,515.40 into the following account 004-4201-56530</p>												
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
<p>ATTACHMENTS</p>	<p>Crime Stoppers Contract</p>												

REVIEW	Department Director: <i>M. H. C. [Signature]</i>	Date: <i>6-15-12</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Deborah A. Ball</i>	Date: <i>6-19-12</i>
	Division Manager: <i>[Signature]</i>	Date: <i>6-17-12</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	\$4,515.40

- 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.

