

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

**AN ORDINANCE** appropriating \$32,472.00 from the undesignated fund balance of the 2013 Special Road and Bridge Fund in acceptance of insurance proceeds for the repair of vehicles for use by the Sheriff's Office.

**ORDINANCE NO. 4537**, June 17, 2013

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

WHEREAS, the County has received payments from American Family Insurance representing repair costs of two Sheriff's Office vehicles damaged as a result of two separate motor vehicle incidents occurring on December 12, 2012, and May 15, 2013; 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 vehicles; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2013 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 Office			
004-9999	47040 - Increase Revenues	\$32,472	
004-2810	Undesignated Fund Balance		\$32,472
004-2810	Undesignated Fund Balance	\$32,472	
004-4201	56530 – Maint & Repair Auto Equipment		\$32,472

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. 4537 introduced on June 17, 2013, was duly passed on June 17, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7


Nays 0

Abstaining 0

Absent 2

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

6/17/13  
Date

  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4537.

6/17/2013  
Date

  
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: \$32,472.00

June 11, 2013  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Reg~~ Ord No.: 4537

Sponsor(s): James D. Tindall

Date: June 17, 2013

<b>SUBJECT</b>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Transfer of Insurance Settlement for 2008 &amp; 2009 Patrol Vehicles to Line Item Auto Equipment</p>														
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$32,472.00</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>\$32,472.00</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;</td> <td></td> </tr> <tr> <td>FROM: Undesignated fund balance #004-2810</td> <td>\$32,472.00</td> </tr> <tr> <td>To: Road and Bridge Fund 004-4201-56530 Auto Equipment</td> <td>\$32,472.00</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:	\$32,472.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$32,472.00	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number;		FROM: Undesignated fund balance #004-2810	\$32,472.00	To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$32,472.00
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Amount previously authorized this fiscal year:	\$0														
Total amount authorized after this legislative action:	\$32,472.00														
Amount budgeted for this item * (including transfers):	\$0														
Source of funding (name of fund) and account code number;															
FROM: Undesignated fund balance #004-2810	\$32,472.00														
To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$32,472.00														
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): None</p>														
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Capt. R. Richberg, Commander, 524-4302</p>														
<b>REQUEST SUMMARY</b>	<p>Request \$32,472.00 be transfer from undesignated fund balance 004-2810 to Line Item 004-4201-56530 to repair damage to a 2008 &amp; 2009 Ford Crown Victoria Sheriff's Vehicles VIN #2FAHP71V68X123189 AND VIN #2FAHP71V49X102844. Funds received from AMERICAN FAMILY INSURANCE, for the repair of Sheriff's Office vehicle's that were damaged in a motor vehicle crash on 12/12/12 the owner of the vehicle paid restitution through AMERICAN FAMILY INSURANCE Check #0000491374 and Check #0000491353 dated 05/15/13 for \$32,472.00.</p> <p>Please appropriate \$32,472.00 into the following account 004-4201-56530</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>														

ATTACHMENTS	Crime Stoppers Contract	
REVIEW	Department Director: <i>Mill C Sep</i>	Date: <i>5/30/13</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Albert Ball</i>	Date: <i>6-10-13</i>
	Division Manager: <i>[Signature]</i>	Date: <i>6/10/13</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	\$32,472.00

- 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: June 10, 2013

ORD # 4537

Department / Division	Character/Description	From	To
<b>Special Road and Bridge - 004</b>			
	47040 - Increase revenues	32,472	
2810	Undesignated Fund Balance		32,472
2810	Undesignated Fund Balance	32,472	
4201 - Sheriff's Department	56530 - Maint & Repair Auto Equip		32,472
		32,472	32,472

*Suzanne L. Ball* 6-10-13  
Budgeting