IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$19,117.00 from the undesignated fund balance of the 2018 Park Fund in acceptance of insurance proceeds for the replacement of a damaged vehicle for use by the Parks + Rec Department.

ORDINANCE NO. 5159, October 1, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County has received a payment from Missouri Public Entity Risk Management Fund (MOPERM) representing the cost of replacement to a vehicle damaged as a result of a tree falling on it during the spring storm at Longview Lake; and,

WHEREAS, an appropriation is necessary to place the insurance proceeds in the proper spending account so that the funds may be used toward purchase of the replacement 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 2018 Park Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Park Fund 003-9999	47040 – Reimb. Damage Claims	\$19,117	
003-2810 003-2810	Undesignated Fund Balance Undesignated Fund Balance	\$19,117	\$19,117
Equipment Service Center 003-1602	58120 – Automobiles		\$19,117

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

APPROVED AS TO FORM:

I hereby certify that the attached Ordinance, Ordinance No. 5159 introduced on October 1, 2018, was duly passed on October 1, 2018 by the Jackson County Legislature. The votes thereon were as follows:

County Counselor

Yeas ______ Nays _____ Abstaining O Absent 2

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

Date Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5159.

Date Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 003 2810 ACCOUNT TITLE: Park Fund

Undesignated Fund Balance

NOT TO EXCEED: \$19,117.00

ate Chief Administrative Officer