## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** appropriating \$1,398.00 from the undesignated fund balance of the 2015 Health Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Public Works Department.

**ORDINANCE NO. 4751,** July 6, 2015

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the County has received a payment from Shelter Mutual Insurance Company representing the repair cost of a fleet vehicle assigned to the Environmental Health Division of the Public Works Department, damaged as a result of a motor vehicle accident that occurred on June 12, 2015; and,

WHEREAS, an appropriation is necessary to place the insurance payment in the proper spending account so that the funds may be used to repair the 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 2015 Health Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Health Fund Environmental Health	2.		
002-9999	47040 - Increase Revenues	\$1,398	
002-2810 002-2810	Undesignated Fund Balance Undesignated Fund Balance	\$1,398	\$1,398
002-1503	56530 – Maint & Repair Auto Equipment		\$1,398

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

APPROVED AS TO FORM		County Counselor		
I hereby certify that the attached Ordinance, Ordinance No. 4751 introduced or July 6, 2015, was duly passed on, 2015 by the Jackson County Legislature. The votes thereon were as follows:				
Yeas9_		Nays		
Abstaining		Absent		
This Ordinance is hereby transmitted to the County Executive for his signature.				
7-6-15 Date		Mary Jo Spino, Clerk of Legislature		
I hereby approve the attached Ordinance No. 4751.				
7-7-15		MDSIL		
Date		Michael D. Sanders, County Executive		
Funds sufficient for this appropriation are available from the source indicated below.				
ACCOUNT NUMBER: ACCOUNT TITLE:	002 2810 Health Fund			
NOT TO EXCEED:	Undesignated Fun \$1,398.83	d Balance		
Jem 29,2015		Director of Finance and Purchasing		