IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$990.00 from the undesignated fund balance of the 2015 Special Road and Bridge Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Sheriff's Office.

ORDINANCE NO. 4806, November 30, 2015

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the County has received a payment from American Family Insurance Company representing the repair cost of a Sheriff's Office fleet vehicle damaged as a result of a motor vehicle accident that occurred on April 27, 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 Special Road and Bridge Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Sheriff			
004-9999	47040 - Increase Revenues	\$990	
004-2810 004-2810	Undesignated Fund Balance Undesignated Fund Balance	\$990	\$990
004-4201	56530 – Maint & Repair Auto Equipment		\$990

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

APPROVED AS TO FORM	M:	$A \cap A$	
Quy D. Hay	da	Wester Vitar	
Chief Deputy County Cou	nselor	County Counselor	
I hereby certify that November 30, 2015, was County Legislature. The v	duly passed on <u></u>	nance, Ordinance No. ⁴⁸⁰⁶ introduced Vovember 30, 2015 by the Jack as follows:	or sor
Yeas 9		Nays	
Abstaining		Absent	
This Ordinance is hereby	transmitted to the Co	county Executive for his signature.	
(/ · 3·0 · / ≨ Date		Mary Jo Spino, Clerk of Legislature	
I hereby approve the attac	ched Ordinance No.	4806 .	
12/1/7e/5		Michael D. Sanders, County Executive	
Funds sufficient for this ap	propriation are avai	ilable from the source indicated below.	
ACCOUNT NUMBER: ACCOUNT TITLE:	004 2810 Special Road and		
NOT TO EXCEED:	Undesignated Fund \$989.60	id balance	
M		0-11	
Date 19200		Director of Finance and Purchasing	