## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** appropriating \$10,100.00 from the undesignated fund balance of the 2018 Park Fund in acceptance of insurance proceeds for the repair of hail damage to a 2018 Ford Explorer Police Interceptor for use by the Parks + Rec Department.

ORDINANCE NO. 5137, September 5, 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 repairs to a 2018 Ford Explorer Police Interceptor damaged as a result of a hail storm; and,

WHEREAS, an appropriation is necessary to place the insurance proceeds in the proper spending account so that the funds may be used toward the repair of the damages; 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:

| <b>DEPARTMENT/DIVISION</b>        | CHARACTER/DESCRIPTION                                  | <u>FROM</u> | <u>TO</u> |
|-----------------------------------|--|-------------|-----------|
| Park Fund<br>003-9999             | 47040 – Reimb. Damage Claims                           | \$10,100    |           |
| 003-2810<br>003-2810              | Undesignated Fund Balance<br>Undesignated Fund Balance | \$10,100    | \$10,100  |
| Equipment Service Center 003-1614 | 56530 – Maint & Repair Auto                            |             | \$10,100  |

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

| APPROVED AS TO FOR   | <b>M</b> :  |   |  |  |
|--|---|---|--|--|
| Chief Deputy County County   | nselor  | O- Mylen Mylory County Counselor  |  |  |
| I hereby certify that<br>September 5, 2018, was<br>County Legislature. The v           | t the attached Ordin<br>duly passed on <u>//</u><br>otes thereon were a | ance, Ordinance No. 5137 introduced or<br><u>Extended 5</u> , 2018 by the Jackson<br>s follows: |  |  |
| Yeas9  |   | Nays  |  |  |
| Abstaining $\_$ $\mathcal{O}$  |   | Absent  |  |  |
|  |   |   |  |  |
| This Ordinance is hereby transmitted to the County Executive for his signature.        |   |   |  |  |
| 9-5-18<br>Date   |   | Mary Jo Spino, Derk of Legislature  |  |  |
|  | had Ordinanaa Na 6  |   |  |  |
| I hereby approve the attached Ordinance No. 5137.                                      |   |   |  |  |
| 9-6-2018   |   | -118t0]   |  |  |
| Date   |   | Frank White, Jr. County Executive   |  |  |
| Funds sufficient for this appropriation are available from the source indicated below. |   |   |  |  |
| ACCOUNT NUMBER:<br>ACCOUNT TITLE:  | 003 2810<br>Park Fund   | Dalamas   |  |  |
| NOT TO EXCEED:   | Undesignated Fund<br>\$10,100.00  | Balance   |  |  |
|  |   | 11  |  |  |
| 8/30/18  |   | 1. Watel  |  |  |
| Date   |   | Chief Administrative Officer  |  |  |