IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$2,961.00 from the undesignated fund balance of the 2019 Park Enterprise Fund, in acceptance of insurance proceeds for the repair of the roll gate located at the Frank White, Jr., Softball Complex for use by the Parks + Rec Department.

ORDINANCE NO. 5283, November 4, 2019

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Parks + Rec Department has received a payment from American Family Insurance Co., representing the cost of repairs to the roll gate at the Frank White, Jr., Softball Complex damaged as a result of a motor vehicle accident; and,

WHEREAS, an appropriation is necessary to place the insurance proceeds in the proper spending account so that the funds may be used to repair the damaged roll gate; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2019 Park Enterprise Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund 300-9999 300-2810 300-2810	47040 – Reimb. Damage Claims Undesignated Fund Balance Undesignated Fund Balance	\$2,961 \$2,961	\$2,961
Recreational Programs 300-1654	57350- Lumber Wood & Supplies	;	\$2,961

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

APPROVED AS TO FOR	M:	
Chief Deputy County Cou	nselor	County Counselor
I hereby certify that November 4, 2019, was County Legislature. The	duly passed on W	nance, Ordinance No. 5283 introduced or overster 4 , 2019 by the Jackson as follows:
Yeas		Nays
Abstaining	<u>) </u>	Absent/
This Ordinance is hereby	transmitted to the C	County Executive for his signature. Mary Jo Spino Clerk of Legislature
I hereby approve the attac	ched Ordinance No.	
11/5/19		AMO
Datė /		Frank White, County Executive
Funds sufficient for this ap	ppropriation are ava	ilable from the source indicated below.
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	300 2810 Park Enterprise Full Undesignated Fur	
10/30/19 Date	\$2,961.00 	Chief Administrative Officer