

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Text

File #: 4669, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$4,287.00 from the undesignated fund balance of the 2014 Special Road and Bridge Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Public Works Department.

ORDINANCE NO. 4669, September 29, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the County has received a payment from Progressive Insurance Company representing the repair cost of a Public Works Department fleet vehicle damaged as a result of a motor vehicle accident that occurred on August 8, 2014; 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 2014 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 Engineering			
004-9999	47040 - Increase Revenues	\$4,287	
004-2810	Undesignated Fund Balance		\$4,287

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004-2810	Undesigna	ted Fund Balance	\$4,287			
004-1502	56530 - Ma	56530 - Maint & Repair Auto		\$4,287		
Enacted and Approved Effective Date: This of Executive.	rdinance shall be e	ffective immediately	upon its sign	ature by the	e County	
APPROVED AS TO FOR	RM:					
Senior Deputy County C	ounselor	Cou	nty Counselor			
I hereby certify that the 29, 2014, was duly pass thereon were as follows:	sed on <u>September 2</u>					
Yeas _	9	0			Nays	
Abstaining	<u> </u>	0			Absent	
This Ordinance is hereby	/ transmitted to the 0	County Executive for	his signature.			
Date	-	Spino, Clerk of Le	gislature	Mary	Jo	
I hereby approve the atta	ached Ordinance No	. 4669.				
Date	_			Michael	D.	
		Sanders, County	Executive			
Funds sufficient for this a	appropriation are ava	ailable from the sourc	e indicated bel	OW.		
ACCOUNT NUMBER: ACCOUNT TITLE:	001 280 Special Road and					

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NOT TO EXCEED:	Undesignated Fund Balance \$4,287.00		
Date	Finance and Purchasing	Director	 of