

REQUEST FOR EXECUTIVE ACTION

EXECUTIVE OFFICE

MAR 3 '20 PM 1:57

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5319

Sponsor(s): Crystal Williams

Date: March 9, 2020

MAR 03 2020

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: An ordinance appropriating \$7,365.54 in acceptance of insurance proceeds for the repair of a 2014 Dodge Charger Sheriff's patrol vehicle.</p>													
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 562 1458 846"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$7,365.54</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$7,365.54</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: 001-2810 – General Fund-Undesignated Fund Balance</td> <td>\$7,365.54</td> </tr> <tr> <td>TO: 001-4201-56530 – General Fund-Sheriff's Office-Auto Equipment</td> <td>\$7,365.54</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____                  Prior Year Actual Amount Spent (if applicable): _____</p>		Amount authorized by this legislation this fiscal year:	\$7,365.54	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$7,365.54	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number: FROM: 001-2810 – General Fund-Undesignated Fund Balance	\$7,365.54	TO: 001-4201-56530 – General Fund-Sheriff's Office-Auto Equipment	\$7,365.54
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____													
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Deputy James Murphy 816.541.8017													
REQUEST SUMMARY	Requesting \$7,365.54 be appropriated into 001-4201-56530 in acceptance of insurance proceeds from MOPERM for damage sustained to a patrol vehicle when the vehicle struck two deer.													
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)													
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals													
ATTACHMENTS	Copy of MOPERM check													
REVIEW	<table border="1" data-bbox="321 1707 1255 1938"> <tr> <td>Department Director: <i>Doug Etkin</i></td> <td>Date: <i>2-28-20</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>Sarah May</i> <i>If applicable</i></td> <td>Date: <i>3/3/20</i></td> </tr> <tr> <td>Division Manager: <i>Gray M. Schutte</i></td> <td>Date: <i>3/3/2020</i></td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Combs</i></td> <td>Date: <i>3/5/20</i></td> </tr> </table>		Department Director: <i>Doug Etkin</i>	Date: <i>2-28-20</i>	Finance (Budget Approval): <i>Sarah May</i> <i>If applicable</i>	Date: <i>3/3/20</i>	Division Manager: <i>Gray M. Schutte</i>	Date: <i>3/3/2020</i>	County Counselor's Office: <i>Bryan Combs</i>	Date: <i>3/5/20</i>				
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Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
001-2810	General Fund – Undesignated Fund Balance	\$7,365.54

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

## Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: March 3, 2020

ORD # 5319

Department / Division	Character/Description	From	To
<b>General Fund 001</b>			
9999	47040 - Reimb Damage Claims	7,366	
2810	Undesignated Fund Balance		7,366
2810	Undesignated Fund Balance	7,366	
4201 - Sheriff	56530 - Maint & Repair Auto Equipment		7,366
		<u>\$ 7,366</u>	<u>\$ 7,366</u>

 3/3/20  
Budgeting



Missouri Public Entity Risk Management Fund

3425 Constitution Ct., 3rd Floor  
P.O. Box 7110  
Jefferson City, MO 65102-7110



Central Bank

P.O. Box 779  
Jefferson City, Missouri 65102  
80-63/865

02/20/2020



Security features. Details on back.

PAY TO THE ORDER OF SEVEN THOUSAND THREE HUNDRED SIXTY-FIVE AND 54 / 100

\$ 7,365.54

DOLLARS

COUNTY OF JACKSON  
415 E 12TH 2ND FLOOR  
KANSAS CITY MO 64106

Void After 90 Days

TWO SIGNATURES REQUIRED



*Brendt L. Gibson*

AUTHORIZED SIGNATURE

MEMO Claim Payments

⑈028066⑈ ⑆086500634⑆ ⑈10 1799 3⑈

MOPERM

02/20/2020

28066

Claim Number	Claimant	Member Name	Description	Amount
AP20-0044955-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Repair 2014 Dodge Charger/Sheriff	\$8,365.54
AP20-0044955-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Deductible Applied	-\$1,000.00
<b>Total</b>				<b>\$7,365.54</b>

001-9999-47040

MOPERM - Sheriff Ding Claim 1/27/20

