

**REQUEST FOR LEGISLATIVE ACTION**

**EXECUTIVE OFFICE**

DEC 21 2018

Completed by County Counselor's Office:

Res/Ord No.: 5190

Sponsor(s): Tony Miller

Date: January 7, 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Appropriating \$3,839.58 in acceptance of proceeds for the repair of a damaged vehicle for use in the Parks + Rec Department.</u></p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$3,839.58</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$3,839.58</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:                  FROM: 003-9999-47040 Park Fund – Reimbursement Damage Claims                  TO: 003-1614-56530 Park Fund – Maint. &amp; Repair Auto Equipment</td> <td>                 FROM ACCT                  \$3,839.58                   TO ACCT                  \$3,839.58             </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$3,839.58	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$3,839.58	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number: FROM: 003-9999-47040 Park Fund – Reimbursement Damage Claims TO: 003-1614-56530 Park Fund – Maint. & Repair Auto Equipment	FROM ACCT \$3,839.58  TO ACCT \$3,839.58
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):                   Prior resolutions and (date):</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Brian Nowotny, Deputy Director Park Operations, (816) 503-4803.</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>Requesting \$3,839.58 to be appropriated in acceptance of proceeds from Missouri Public Entity Risk Management (MOPERM) for the repair of a Park Ranger vehicle that was damaged when struck by a deer.</p>										
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p><b>ATTACHMENTS</b></p>	<p>Copy of insurance check.</p>										

REVIEW	Department Director:	<i>Michelle Newman</i>	Date:	12-17-18
	Finance (Budget Approval): <i>If applicable</i>	<i>Sarah Matthews</i>	Date:	12/21/18
	Division Manager:	<i>Mark Tom</i>	Date:	12/21/18
	County Counselor's Office:		Date:	

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:
003-9999-47040	Park Fund – Reimbursement Damage Claims	\$3,839.58

- 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.





**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

12/10/2018 **24853**



PAY TO THE ORDER OF **THREE THOUSAND EIGHT HUNDRED THIRTY-NINE AND 58 / 100**

**\$ 3,839.58**

DOLLARS

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

Void After 90 Days

TWO SIGNATURES REQUIRED

*[Signature]*

*[Signature]*

AUTHORIZED SIGNATURE

MEMO **Claim Payments**

Security features. Details on back.



**MOPERM**

12/10/2018

**24853**

Claim Number	Claimant	Member Name	Description	Amount
AP18-0043352-1	COUNTY OF JACKSON	COUNTY OF JACKSON	2012 FORD EXPLORER 1FMHK8B83CGA21107	\$4,839.58
AP18-0043352-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Deductible Applied	-\$1,000.00
<b>Total</b>				<b>\$3,839.58</b>

