

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

~~Res~~ Ord No.: 5269

Sponsor(s): Ronald E. Finley

Date: September 23, 2019

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Appropriating \$11,087.00 from the undesignated fund in acceptance of reimbursement proceeds from MOPERM, insurance provider for Jackson County for repair for damage caused by Jackson County employee of a vehicle used by the Public Works Department.</p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$11,087.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$58m</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$11,087.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$83m</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: Undesignated Fund 004-9999-47040</td> <td>FROM ACCT \$11,087.00</td> </tr> <tr> <td>TO: Maint. &amp; Repair-Auto/Truck 004-1506-56530</td> <td>TO ACCT \$11,087.00</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:	\$11,087.00	Amount previously authorized this fiscal year:	\$58m	Total amount authorized after this legislative action:	\$11,087.00	Amount budgeted for this item * (including transfers):	\$83m	Source of funding (name of fund) and account code number: FROM: Undesignated Fund 004-9999-47040	FROM ACCT \$11,087.00	TO: Maint. & Repair-Auto/Truck 004-1506-56530	TO ACCT \$11,087.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): James Evans, Road &amp; Bridge Administrator, 847-7053</p>												
REQUEST SUMMARY	<p>Requesting \$11,087.00 to be transferred from 004-9999-47040, Increase Revenue, to account 004-1506-56530 Maintenance &amp; Repair-Auto/Truck, in order to repair damage to vehicle number V-2207, a 2016 Dodge Grand Caravan.</p>												
CLEARANCE	<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>												
COMPLIANCE	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>												
ATTACHMENTS	<p>Copy of MOPERM check 8m</p>												
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td></td> <td>Date: 8-22-19</td> </tr> <tr> <td>Finance (Budget Approval): If applicable</td> <td></td> <td>Date: 9/11/19</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 9-11-19</td> </tr> </table>	Department Director:		Date: 8-22-19	Finance (Budget Approval): If applicable		Date: 9/11/19	Division Manager:		Date: 9-11-19			
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County Counselor's Office: <i>Bryan A Covinsky by WBSSE</i>	Date: <i>9/19/2019</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:
004-9999-47040	Increase Revenues	\$11,087.00

- 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: September 17, 2019

ORD # 5269

Department / Division	Character/Description	From	To
<b>Special Road &amp; Bridge Fund - 004</b>			
9999	47040 - Reimb Damage Claim	11,087	
2810	Undesignated Fund Balance		11,087
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1506 - Road & Bridge Maintenance	56530 - Maint & Repair Vehicles		11,087

*Sarah [Signature]* 9/17/19  
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

26767  
 08/15/2019

PAY TO THE ORDER OF ELEVEN THOUSAND EIGHTY-SEVEN AND 00 / 100

\$ 11,087.00

DOLLARS

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

Void After 90 Days

TWO SIGNATURES REQUIRED

*Brenda L. Gibson*  
 AUTHORIZED SIGNATURE

MEMO Claim Payments



MOPERM

08/15/2019

26767

Claim Number	Claimant	Member Name	Description	Amount
AP19-0044297-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Total Loss-2016 Dodge Van/Retain Salvage	\$12,087.00
AP19-0044297-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Deductible Applied	-\$1,000.00
			<b>Total</b>	<b>\$11,087.00</b>

004-9999-47040  
 MOPERM PW 7/10/19

