

Request for Legislative Action

Ord. #5659

Sponsor: Theresa Cass Galvin

Date: September 12, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5659
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/12/2022

Introduction
Action Items: ['Appropriate']
Project/Title:
Appropriate \$45,000 to insure leased vehicles and cover deductible invoices

Request Summary
Requesting an additional appropriation of \$45,000 into 060-5160-56370 for MOPERM insurance coverage and deductible invoices. With the commencement of the Enterprise leased vehicle contract, the County is contractually obligated to insure each of those vehicles. The increase was not budgeted for in the annual budget. The additional funds will allow the County to insure the leased vehicles and pay any unanticipated deductible invoices.

Contact Information			
Department:	Finance	Submitted Date:	8/18/2022
Name:	Sarah L. Matthes	Email:	SLMatthes@jacksongov.org
Title:	Grant Audit & Risk Manager	Phone:	816-881-3202

Budget Information			
Amount authorized by this legislation this fiscal year:			\$45,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$45,000
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
060 (Self-Insurance Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$45,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
060 (Self-Insurance Fund)	5160 (Non-Departmental - Self Insurance)	56370 (Liability Insurance)	\$45,000

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19668	December 4, 2017
20770	September 27, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Appropriation	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab. 	

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Submitted by Finance requestor: Sarah L. Matthes on 8/18/2022. Comments:

Returned for more information by Department Approver Bob Crutsinger on 8/18/2022 1:33:17 PM. Comments: Returning per our conversation.

Submitted by Requestor Sarah L. Matthes on 8/18/2022 1:41:23 PM. Comments:

Approved by Department Approver Bob Crutsinger on 8/18/2022 3:24:50 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 8/18/2022 3:30:30 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 8/18/2022 4:16:37 PM. Comments:

Approved by Budget Office Approver Mark Lang on 8/19/2022 9:50:10 AM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 8/19/2022 12:48:53 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 8/22/2022 2:32:10 PM. Comments: please list original legislation per our email conversation. Thanks!

Submitted by Requestor Sarah L. Matthes on 8/22/2022 2:37:58 PM. Comments: Added prior resolution info

Approved by Department Approver Bob Crutsinger on 8/22/2022 2:55:04 PM. Comments:

Not applicable by Purchasing Office Approver Craig A. Reich on 8/22/2022 3:49:37 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 8/23/2022 12:15:54 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 8/23/2022 12:20:18 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 8/23/2022 9:07:34 PM. Comments:

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Returned for more information by Counselor's Office Approver Elizabeth Freeland on 8/24/2022 4:21:57 PM. Comments: Please include the resolution approving Enterprise contract under previous legislation.

