

REQUEST FOR LEGISLATIVE ACTION

Completed by County Clerk's Office: **EXECUTIVE OFFICE**
 Res/Ord No.: 5155
 Sponsor(s): Alfred Jordan
 Date: September 24, 2018
SEP 18 2018

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an ordinance appropriating \$5,660.44 from an insurance settlement for a 2013 Ford Explorer patrol vehicle from the 004 undesignated fund balance to line item 004-4201-56530.</u></p>												
<p>BUDGET INFORMATION <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>\$5,660.44</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>\$5,660.44</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: Undesignated fund balance 004</td> <td>FROM ACCT \$5,660.04</td> </tr> <tr> <td>TO: Road & Bridge Fund – Sheriff 004-4201-56530 – Maint & Repair – Auto Equipment</td> <td>TO ACCT \$5,660.44</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: Sheriff's Office 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:	\$5,660.44	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$5,660.44	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM: Undesignated fund balance 004	FROM ACCT \$5,660.04	TO: Road & Bridge Fund – Sheriff 004-4201-56530 – Maint & Repair – Auto Equipment	TO ACCT \$5,660.44
Amount authorized by this legislation this fiscal year:	\$5,660.44												
Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$5,660.44												
Amount budgeted for this item * (including transfers):	\$0												
Source of funding (name of fund) and account code number; FROM: Undesignated fund balance 004	FROM ACCT \$5,660.04												
TO: Road & Bridge Fund – Sheriff 004-4201-56530 – Maint & Repair – Auto Equipment	TO ACCT \$5,660.44												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date)</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Devyn Horsley, Administrative Specialist, 816-541-8017</p>												
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office requests an ordinance appropriating \$5,660.44 from 004 undesignated fund balance to line item 004-4201-56530 to repair damage to a 2013 Ford Explorer patrol vehicle. Funds were received from Progressive Insurance via check for claim number 18-4037643 for the accident that occurred on 6/27/18.</p> <p>The Sheriff's Office requests the transfer of \$5,660.44 as follows:</p> <table> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>004</td> <td>\$5,660.44</td> <td></td> </tr> <tr> <td>004-4201-56530 – Maint & Repair – Auto Equipment</td> <td></td> <td>\$5,660.44</td> </tr> </table>		FROM:	TO:	004	\$5,660.44		004-4201-56530 – Maint & Repair – Auto Equipment		\$5,660.44			
	FROM:	TO:											
004	\$5,660.44												
004-4201-56530 – Maint & Repair – Auto Equipment		\$5,660.44											
<p>CLEARANCE</p>	<p><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)</p>												

ATTACHMENTS	Copy of Progressive Insurance check	
REVIEW	Department Director:	Date: 9/18/18
	Finance (Budget Approval): If applicable	Date: 9/18/18
	Division Manager:	Date: 9.18.18
	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:
004-9999-47040	Road + Bridge - Reimb Dmg Claim	5,661

- 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.

PROGRESSIVE
PO BOX 512926
LOS ANGELES, CA 90051

PROGRESSIVE

JACKSON COUNTY
ATTN: SARAH MATTHES
415 E 12TH ST STE 105
KANSAS CITY, MO 64106-2706


DRAFT NUMBER: 2022823690

AMOUNT: \$*****5,660.44

ISSUE DATE: September 11, 2018

Form Z721 (06/15)

KEEP THIS TOP PORTION FOR YOUR RECORDS

PROGRESSIVE	VOID IF NOT PRESENTED WITHIN 90 DAYS	DRAFT NUMBER: 56-389
PAYABLE THROUGH PNC BANK N A 070 ASHLAND, OH 1-877-448-9544	CLAIM NUMBER: 18-4037643 NAME: JACKSON COUNTY MISSO. URI	2022823690 412
FIVE THOUSAND, SIX HUNDRED SIXTY AND 44/100 *****		PAY EXACTLY \$*****5,660.44
PAY TO THE ORDER OF: JACKSON COUNTY	Progressive Casualty Insurance Company	BY:  AUTHORIZED SIGNATURE

