

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4975

Sponsor(s): Alfred Jordan

Date: April 24, 2017

<p>SUBJECT</p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transfer of insurance settlement for 2013 Dodge Charger Patrol Vehicle from the 004 undesignated fund balance to Line item 004-4201-56530- auto equipment</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>\$604.79</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>\$604.79</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 #</td> <td></td> </tr> <tr> <td>FROM: Undesignated fund balance #004</td> <td>\$604.79</td> </tr> <tr> <td>TO: Road and Bridge fund 004-4201-56530</td> <td>\$604.79</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:	\$604.79	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$604.79	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Undesignated fund balance #004	\$604.79	TO: Road and Bridge fund 004-4201-56530	\$604.79
Amount authorized by this legislation this fiscal year:	\$604.79														
Amount previously authorized this fiscal year:	\$0														
Total amount authorized after this legislative action:	\$604.79														
Amount budgeted for this item * (including transfers):	\$0														
Source of funding (name of fund) and account code #															
FROM: Undesignated fund balance #004	\$604.79														
TO: Road and Bridge fund 004-4201-56530	\$604.79														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 795-1960</p>														
<p>REQUEST SUMMARY</p>	<p>Request \$604.79 be transferred from the undesignated fund balance of 004 to line item 004-4201-56530 to repair damage to a 2013 Dodge Charger Patrol vehicle VIN # 2C3CDXAT2DH720859. Funds were received from Farmers Insurance group for the repair of the Patrol vehicle via check through claim #3007979741-1-2 from the insured, William Hake, reference an accident occurring on 2/05/2017. Draft # 1616482968 was received by Jackson County from Farmer's Insurance Group in the amount of \$604.79.</p>														
<p>CLEARANCE</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>														

ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/18/17
	Division Manager:	Date: 4/18/17
	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:
2810	Undesignated Fund Balance	\$ 605.00

- 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.





01 002375 6CXW2DZR 1 CB0330P2 09 [ ] 008650

CLAIMS SERVICE CENTER

Check Number: 1616482968  
Date: 03/30/2017

PAY NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE  
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE \$604.79\*\*\*\*\*

To the order of Jaco Mo Sheriffs office  
4001 NE LAKEWOOD CT  
LEE SUMMIT, MO, 64064

Claimant/Patient: Business Jaco Mo Sheriffs Office  
Insured: William Hake  
Date of Loss: 02/05/2017  
Claim Unit Number: 3007979741-1-2  
Check Number: 1616482968  
Payment Under Insured's: Property Damage  
Correspondence Reference: 6CXW2DZR  
Reference Number: undefined  
Print Date: 03/30/2017 03:49 PM  
Requested By: Megan D Hobson

PLEASE FOLD AND DETACH CHECK ON RED LINE BELOW

THIS DOCUMENT CONTAINS VOID TEXT THAT WILL APPEAR WHEN PHOTOCOPIED



62-20/311

Farmers Insurance Company, Inc  
CLAIMS SERVICE CENTER  
NATIONAL DOCUMENT CENTER PO BOX 268994  
OKLAHOMA CITY OK 73126

Claim Unit #  
3007979741-1-2

Check No. 1616482968

Date: 03/30/2017

PAY Six Hundred Four Dollars And Seventy Nine Cents

\$604.79\*\*\*\*\*

NOT GOOD AFTER SIX MONTHS

To the order of Jaco Mo Sheriffs office  
4001 NE LAKEWOOD CT  
LEE SUMMIT, MO, 64064

Citibank N.A. - One Penns Way - New Castle, DE 19720

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

⑈ 1616482968 ⑈ ⑆031100209⑆

38724135⑈

**David D. Epperson**

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**From:** Michael L. Miller  
**Sent:** Monday, April 10, 2017 9:31 AM  
**To:** David D. Epperson  
**Subject:** Fw: Christopher Cole Claim 2/5/17  
**Attachments:** C Cole claim check 251\_001.pdf

Capt,

C. Cole vehicle is a 2013 Dodge Charger, VIN: 2C3CDXAT2DH720859

let me know if you need anything else.

Thank You,

Miller #62

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**From:** Celestine I. Williams  
**Sent:** Thursday, April 6, 2017 1:00 PM  
**To:** Michael L. Miller  
**Subject:** Christopher Cole Claim 2/5/17

Mike,

The subject claim check has been received and the RLA process can begin to have the funds appropriated.

Thanks.

Celestine I. Williams  
Audit Procedures Analyst/Risk Manager  
Jackson County  
415 East 12th Street  
Kansas City, MO 64106  
816-881-3202-Telephone  
816-881-3877-Fax