

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4644

Sponsor(s): Fred Arbanas & Bob Spence

Date: July 28, 2014

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Appropriating \$1,164.56 from the undesignated fund balance of the 2014 Park Fund in acceptance of insurance proceeds for the repair of a vehicle for the use of the Parks + Rec Department.</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>\$0</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>\$1,164.56</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 / TO</td> <td>FROM ACCT: Undesignated Fund Balance - 003-2810 TO ACCT: Park Fund - Equipment Service Center- Maint. & Repair - Auto Equipment 003-1614-6530</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:	\$0	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,164.56	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT: Undesignated Fund Balance - 003-2810 TO ACCT: Park Fund - Equipment Service Center- Maint. & Repair - Auto Equipment 003-1614-6530
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Mark Trosen, Deputy Director of Park Operations, 503-4803</p>										
<p>REQUEST SUMMARY</p>	<p>Requesting \$1,164.56 be transferred from 003-2810, undesignated fund to activity account 003-1614-6530, Park Fund-Equipment Service Center-Maint. & Repair - Auto Equipment to repair body damage to 1996 Ford F250, a Park Operations fleet vehicle, damaged in an auto accident on December 24, 2013. The operator of the other vehicle was insured by State Farm Fire and Casualty Company.</p> <p>Funds received from State Farm, Check #599419 dated June 17, 2014 for \$1,164.56</p> <p>Request appropriation of \$1,164.56 into account 003-1614-6530</p>										
<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 check from State Farm	Date: 7/21/14
REVIEW	Department Director: Michele Newman <i>Michele Newman</i>	Date: 7-22-14
	Finance (Budget Approval): If applicable <i>Robert S. Ball</i>	Date: 7-23-2014
	Division Manager: <i>Shelly Temple Kneuveenby</i>	Date:
	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:
003-2810	Undesignated Fund Balance	\$1,164.56

- 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.

PAYMENT NO 1 14 599419 J
PAYMENT AMOUNT \$1,164.56
ISSUE DATE 06-17-2014
AUTHORIZED BY LASLEY, LINDSEY
PHONE (800) 448-4587

CLAIM NO 25-3P67-594
LOSS DATE 12-25-2013
POLICY NO 2217-152-25C
INSURED STEWART, KIMBERLY & FREYA
Ord. 4644

JACKSON COUNTY
415 E 12TH ST STE 105
KANSAS CITY MO 64106-2706

REMARKS 1996 Ford Pickup F250

COVERAGE DESCRIPTION	ON BEHALF OF	AMOUNT
PROPERTY DAMAGE LIABILITY	JACKSON COUNTY	1,164.56

RETAIN STUB FOR RECORDS



STATE FARM FIRE AND CASUALTY COMPANY

CENTRAL
CENTRAL ZONE AUT P14PCL203

JPMORGAN CHASE BANK, NA 56-1544/441
COLUMBUS, OH 43240

1 14 599419 J

CLAIM NO 25-3P67-594
LOSS DATE 12-25-2013

INSURED STEWART, KIMBERLY & FREYA

DATE 06-17-2014
MM DD YYYY

*****EXACTLY ONE THOUSAND ONE HUNDRED SIXTY-FOUR AND 56/100 DOLLARS

\$*****1,164.56

Pay to the
Order of: JACKSON COUNTY

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

⑈ 14 175994 19 ⑈ ⑆ 044 1 1544 3 ⑆ 699 28 1770 ⑈

GREEN DROPOUT APPEARS ON FACE OF DOCUMENT

VOID IF GREEN COLORED BACKGROUND IS MISSING