

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 4753
 Sponsor(s): Greg Grounds
 Date: July 13, 2015

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Appropriating \$1997.84 from the undesignated fund in acceptance of insurance proceeds for the repair of a vehicle for the use of the Road & Bridge Division in the Public Works Department.</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="354 527 1198 835"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1997.84</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>\$1997.84</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM / TO</td> <td>FROM ACCT 004-9999-47040 TO ACCT 004-1506-56530</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:	\$1997.84	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1997.84	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number: FROM / TO	FROM ACCT 004-9999-47040 TO ACCT 004-1506-56530
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): #</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Jim Evans, Road & Bridge Administrator 847-7053</p>										
REQUEST SUMMARY	<p>Requesting \$1,997.84 to be transferred from 004-9999-47040, Increase Revenues, to account 004-1506-56530, Maintenance and Auto Repair, repair damage to a 2015 Chevrolet 4x4 Silverado, PWD105. The county received a payment from State Farm Mutual Automobile Insurance Company representing the cost of an Public Works fleet vehicle damaged as a result of a motor vehicle on May 26th, 2015 dated June 20th for 1997.84</p>										
CLEARANCE	<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	<p>Copy of agreement</p>										

REVIEW	Department Director: Brian Gaddie, PE <i>Brian</i>	Date: 7/1/15
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: 7/2/15
	Division Manager: <i>Mary Lou Brown</i>	Date: 7/8/15
	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	Increase Revenues	\$1997.84

- 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 827478 J
PAYMENT AMOUNT \$1,997.84
ISSUE DATE 06-20-2015
AUTHORIZED BY LESSARD, MIRANDA
PHONE (855) 341-8184

CLAIM NO 25-6N91-209
LOSS DATE 06-04-2015
POLICY NO 2031-965-25A
INSURED WHITE, GERALDINE & JOE

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

REMARKS Claim 256N91209

COVERAGE DESCRIPTION	ON BEHALF OF	AMOUNT
PROPERTY DAMAGE LIABILITY	JACKSON COUNTY	1,997.84

RETAIN STUB FOR RECORDS

 **STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY**
EXPRESS
EXP OFFICE PHX PCQ0614.P06EXP

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

1 14 827478 J

CLAIM NO 25-6N91-209 INSURED WHITE, GERALDINE & JOE
LOSS DATE 06-04-2015

DA 06-20-2015
MM DD YYYY

**EXACTLY ONE THOUSAND NINE HUNDRED NINETY-SEVEN AND 84/100 DOLLARS

\$*****1,997.84

Pay to the
Order of JACKSON COUNTY


AUTHORIZED SIGNATURE


AUTHORIZED SIGNATURE

VOID IF GREEN COLORED BACKGROUND IS MISSING

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

⑈ 14 178 274 78 ⑈ ⑆ 044 1 1544 3⑆ ⑆ 699 28 1770 ⑈