

Request for Legislative Action

Ord. #5569
Sponsor: Theresa Cass Galvin
Date: November 22, 2021

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5569
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	11/22/2021

Introduction
Action Items: ['Appropriate']
Project/Title:
Appropriating \$6,767 from the undesignated fund in acceptance of insurance claim proceeds from Farm Bureau Town & Country Insurance Company of Missouri, insurance provider for the responsible party involved in an accident that damaged a county owned vehicle used by the Sheriff's Office.

Request Summary
A Sheriff's Office vehicle, a 2013 Dodge Charger, was damaged in an accident on August 14, 2021. The vehicle was stopped in traffic and struck from behind. Insurance claim proceeds of \$6,767 have been received from Farm Bureau Town & Country Insurance Company of Missouri, insurance provider for the responsible party.
The Sheriff's Office requests the appropriation of \$6,767 into account 001-4201-56530 General Fund – Sheriff – Maintenance & Repair Automobile Equipment.

Contact Information			
Department:	Sheriff	Submitted Date:	10/22/2021
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information			
Amount authorized by this legislation this fiscal year:			\$6,767
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$6,767
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	9999 (*)	47040 (Reimbursement Damage Claims)	\$6,767

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56530 (Maint. & Repair – Auto)	\$6,767

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

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	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
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.

Request for Legislative Action

History

Elizabeth A. Money at 10/22/2021 1:17:49 PM - [Submitted |]
Department Director: Michael L. Montgomery at 10/22/2021 1:27:45 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 10/25/2021 10:52:27 AM - [Not applicable |]
Compliance: Katie M. Bartle at 10/25/2021 11:36:20 AM - [Approved | eRLA 281]
Finance (Budget): Sarah L. Matthes at 10/26/2021 9:11:35 AM - [Approved | Fiscal Attached]
Executive: Sylvya Stevenson at 10/26/2021 10:37:16 AM - [Approved |]
Legal: Elizabeth Freeland at 11/2/2021 10:50:43 AM - [Returned for more information | Please adjust the year on the car per Sgt DeGroff]
Submitter: Elizabeth A. Money at 11/10/2021 3:30:52 PM - [Submitted | The vehicle is indeed a 2013 Dodge Charger, therefore, the year of the vehicle was not adjusted. Added a sentence to clarify the nature of the accident.]
Department Director: Michael L. Montgomery at 11/10/2021 3:39:43 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/10/2021 3:58:38 PM - [Not applicable |]
Compliance: Katie M. Bartle at 11/10/2021 4:18:29 PM - [Approved |]
Finance (Budget): Mark Lang at 11/11/2021 9:33:32 PM - [Approved |]
Executive: Sylvya Stevenson at 11/12/2021 8:45:17 AM - [Approved |]
Legal: Elizabeth Freeland at 11/18/2021 9:49:07 AM - [Approved |]

Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: October 26, 2021

ORD # 5569
eRLA # 281

Department / Division	Character/Description	From	To
General Fund - 001			
9999	47040 - Reimb Damage Claims	6,767	
9999	32810 - Undesignated Fund Balance		6,767
9999	32810 - Undesignated Fund Balance	6,767	
4201 - Sheriff	56530 - Maint & Repair Auto Equipment		6,767
<div style="border: 1px solid black; padding: 2px; display: inline-block; background-color: #e0f0e0;"> APPROVED <small>By Sarah Matthes at 9:10 am, Oct 26, 2021</small> </div>		\$ 13,534	\$ 13,534

Budgeting