## REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/@rdxNo.: 19072

Sponsor(s): Date:

Scott Burnett February 8, 2016

SUBJECT	Action Requested Resolution Ordinance Project/Title: Execution of Indemnity Agreement on be	half of the Public Adminis	trator		
BUDGET INFORMATION To be completed By Requesting Department and Finance	Amount authorized by this legislation this fiscal year: Amount previously authorized this fiscal year: Total amount authorized after this legislative action: Amount budgeted for this item * (including transfers): Source of funding (name of fund) and account code number; FROM / TO  * If account includes additional funds for other expenses, total budgeted OTHER FINANCIAL INFORMATION:  No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the authorized Department: Estimated Use: \$  Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):		alue and use of contract:		
PRIOR LEGISLATION	Prior ordinances and (date):  Prior resolutions and (date): 17725 (March 29, 2010), 18197 (June 17, 2013)				
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Rick L Jeffries, General Counsel/Chief Deputy, 816.881.3775				
REQUEST SUMMARY	Request for a resolution that will authorize the County Executive to execute a general indemnification agreement on behalf of Jackson County with Zurich American Insurance Company in support of the bonds executed by the Public Administrator in the performance of his statutory duties. There is no direct cost that results from the execution of this agreement.				
CLEARANCE	☐ Tax Clearance Completed (Purchasing & Departmen ☐ Business License Verified (Purchasing & Departmen ☐ Chapter 6 Compliance - Affirmative Action/Prevaili	nt)	's Office)		

ATTA	CHMENTS	Indemnification Agreem	ent					
REVIEW		Department Directory		Date: 2/4/2016				
		Finance (Budget Approv	nce (Budget Approval):		Date:			
		Division Manager:			Date: 4.16			
		County Counselor's Offi	ice:		Date:			
Fiscal	Informatio	on (to be verified by B	udget Office in Finance	ce 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 suffi	Funds sufficient for this expenditure will be/were appropriated by Ordinance #						
	Funds sufficient for this appropriation are available from the source indicated below.							
Account ?		Jumber:	Account Title:	Amount Not to Ex	cceed:			
	This award funds for sp	is made on a need basis a pecific purchases will, of r	nd does not obligate Jacksonecessity, be determined as	on County to pay any specific a each using agency places its o	amount. The availability of rder.			
	This legisla	his legislative action does not impact the County financially and does not require Finance/Budget approval.						