

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 5137

EXECUTIVE OFFICE

Sponsor(s): Tony Miller

Date: September 5, 2018

AUG 24 2018

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Appropriating \$10,099.73 in acceptance of proceeds for the repair of hail damage to a 2018 Ford Explorer Police Interceptor for use in 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>\$10,099.73</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$10,099.73</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: 003-2810 Park Fund – Undesignated Fund Balance</td> <td>FROM ACCT \$10,099.73</td> </tr> <tr> <td>TO: 003-1614-56530 Park Fund – Maintenance & Repair Auto Equipment</td> <td>TO ACCT \$10,099.73</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:	\$10,099.73	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$10,099.73	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM: 003-2810 Park Fund – Undesignated Fund Balance	FROM ACCT \$10,099.73	TO: 003-1614-56530 Park Fund – Maintenance & Repair Auto Equipment	TO ACCT \$10,099.73
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director Park Operations, (816) 503-4803.</p>												
<p>REQUEST SUMMARY</p>	<p>Requesting \$10,099.73 to be appropriated in acceptance of proceeds from Missouri Public Entity Risk Management Fund (MOPERM) for the repair of a 2018 Ford Explorer Police Interceptor as a result of hail damage. The County received the payment from MOPERM for the repair of dents and a cracked windshield which occurred on July 19, 2018.</p> <p>The check was deposited by the Finance Department into Account 003-⁹⁹⁹⁹0000-47040 – Park Fund - Reimbursement Damage Claims.</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 MOPERM insurance check.	
REVIEW	Department Director:	Date: 8-21-18
	Finance (Budget Approval): If applicable	Date: 8/24/18
	Division Manager:	Date: 8.24.18
	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- 0000 47040 9999	Park Fund – Reimbursement Damage Claims	\$10,099.73

- 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.

