

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$12,050.00 from the fund balance of the 2010 Special Road & Bridge Fund in acceptance of insurance proceeds for the replacement of a vehicle for use by the Sheriff's Office.

ORDINANCE #4220, August 2, 2010

INTRODUCED BY Henry C. Rizzo and James D. Tindall, County Legislators

WHEREAS, the County has received insurance proceeds from Progressive Insurance representing the fair market value of a Sheriff's vehicle rendered a total loss as a result of a motor vehicle accident on December 12, 2009; and,

WHEREAS, an appropriation is necessary to place the insurance proceeds in the proper spending account so that the vehicle can be replaced; now therefore,

BE IT ORDAINED by the County Legislature of undesignated fund balance of the 2010 Special Road & Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund			
Sheriff's Department			
004-4201	47040 - Increase Revenues	\$12,050.00	
004-2810	Undesignated Fund Balance		\$12,050.00
004-2810	Undesignated Fund Balance	\$12,050.00	
004-4201	58120 - Automobiles		\$12,050.00

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Jim D. Hader
Chief Deputy County Counselor

Wm. E. Spink
Acting County Counselor

I hereby certify that the attached Ordinance, Ordinance #4220 introduced on August 2, 2010, was duly passed on August 9, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

This Ordinance is hereby transmitted to the County Executive for his signature.

8/10/10
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4220.

8/10/2010
Date

Michael D. Sanders
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 010 2810

ACCOUNT TITLE: Special Road & Bridge Fund
Undesignated Fund Balance

NOT TO EXCEED: \$12,050.00

July 28, 2010
Date

Robert L. Thomas
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

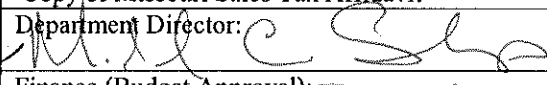

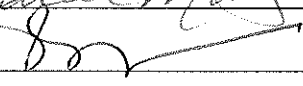
Completed by County Counselor's Office:

~~Res~~ Ord No.: 4220

Sponsor(s): Henry C. Rizzo & James D. Tindall

Date: 8/2/2010

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Transfer of Insurance Settlement for 2007 Patrol Vehicle to Line Item Automobiles</p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="305 531 1175 842"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>12,050.00</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>\$12,050.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>From Undesignated fund balance #004-2810 To Road and Bridge Fund 004-4201-58120 Automobiles</td> <td>FROM ACCT #004-2810 \$12,050.00 TO ACCT 004-4201-58120 \$12050.00</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:	12,050.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$12,050.00	Amount budgeted for this item * (including transfers):	\$	From Undesignated fund balance #004-2810 To Road and Bridge Fund 004-4201-58120 Automobiles	FROM ACCT #004-2810 \$12,050.00 TO ACCT 004-4201-58120 \$12050.00
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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 Captain Christopher Campbell 524-4302x72249</p>										
<p>REQUEST SUMMARY</p>	<p>Request \$12,050.00 be transfer from undesignated fund balance #004-2810 To Line Item 004-4201-58120 to replace one 2007 Ford Crown Victoria VIN 2FAHP71W87X107986 Funds received from Progressive Insurance, the Sheriff's Office vehicle was rendered a total loss due to a motor vehicle crash on 12-15-09 the operator of the private vehicle was insured by Progressive. The remittance check #465888629 dated 04-20-2010 was for \$12,050.00.</p> <p>Please appropriate \$12,050.00 into the following account #004-4201-58120</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department)</p>										

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Copy of National City Bank Draft # 465888629 Copy of Missouri Sales Tax Affidavit	
REVIEW	Department Director: 	Date: 7.20.10
	Finance (Budget Approval): <i>If applicable</i> 	Date: 7/26/10
	Division Manager: 	Date: 7/27/10
	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 # _____
- X Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
004- 2810	Road and Bridge Fund Undesignated Fund Balance	\$12,050.00

- 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.

Missouri Sales Tax Affidavit

Date: APRIL 20 2010

RE: Our Insured: SMITH, AARON
Our Claim #: 09 344 6564
Loss Date: 12/14/2009

TO WHOM IT MAY CONCERN:

Table with 2 columns: OWNER, VEHICLE DESCRIPTION. Rows include Name: JACKSON COUNTY SHERIFF, Street: 415 E 12 ST ROOM #105, City/St/Zip: KANSAS CITY, MO 64106, Make: FORD, Model: CROWN VICTORIA, Year: 2007, VIN: 2FAHP71W87X107986

Be advised the above vehicle has been rendered a total loss as a result of damage or theft. Settlement has been made to Owner as follows:

Table with 2 columns: Settlement Amount Paid, Plus Deductible (if applicable), Total Value Settlement. Values: \$ 10,500.00, \$, \$ 10,500.00

Handwritten note: Check is for \$ 12,050.00

Date Paid 04/20/2010

Representative:

Handwritten signature of representative

Subscribed and Sworn to me, a Notary Public in and for Jackson County, Missouri, this 20 day of April, 2010.

Handwritten signature of Jennifer L. Oldham

Jennifer L. Oldham
NOTARY PUBLIC - Notary Seal
STATE OF MISSOURI
Commission # 10471423
My Commission Expires 3/09/2015

RSMO 144.027 PROVIDES THAT THE DIRECTOR OF REVENUE SHALL PERMIT A SALES TAX CREDIT TO AN INDIVIDUAL WHO REPLACES A MOTOR VEHICLE THAT WAS STOLEN OR TOTALLY DESTROYED. THE SALES TAX CREDIT IS LIMITED TO THE AMOUNT OF INSURANCE PROCEEDS RECEIVED BY THE INDIVIDUAL PLUS ANY OWNER'S DEDUCTIBLE OBLIGATION. THE RECEIPT OF THIS SALES TAX CREDIT IS CONDITIONED UPON YOUR REPLACING ; YOUR STOLEN OR DESTROYED VEHICLE WITHIN ONE HUNDRED EIGHTY (180) DAYS OF THE DATE OF SETTLEMENT PAYMENT BY THE INSURANCE COMPANY. THIS AFFIDAVIT SHOULD BE PRESENTED TO THE DEPARTMENT OF REVENUE.

Received: DATE 4/23 INITIALS [Signature]
Deposited:
Recorded:

Progressive Ins - Smith, A sheriff veh claim
004-9999-47040-10

Policy # 10986795 -004	Insured SMITH, AARON	Date Issued 4/20/2010	Area Code 934	Draft Number 465888629
Claim # 093446564	Claimant JACKSON COUNTY S	Date of Loss 12/14/2009	State Code MO	Office Issued At MO-INJ K-GRP- PAC

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Dollars \$*****12,050.00

PAY TWELVE THOUSAND FIFTY AND 00/100

In Payment Of PD-'07 CROWN VIC-T/L STLMNT-PROG RETAIN SALV	CDS CODE 13PCL
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Payable through

National City Bank
ASHLAND, OHIO 1-877-448-9544

Progressive Preferred Insurance Company

Pay To JACKSON COUNTY MISSOURI, ONLY*****
415 E. 12 ST. ROOM#105
ATTN: PAT HUGHES
KANSAS CITY MO 64106

BY 
AUTHORIZED SIGNATURE

⑈465888629⑈ ⑈041203895⑈ 7701870⑈