

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4634

Sponsor(s): James D. Tindall

Date: June 23, 2014

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transfer of insurance settlement for 2009 Patrol Vehicle to Line item auto equipment</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>\$11565.00</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>\$11565.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code #</td> </tr> <tr> <td>FROM: Undesignated fund balance #004-2810</td> <td>\$11565.00</td> </tr> <tr> <td>TO: Road and Bridge fund 004-4201-56530</td> <td>\$11565.00</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:	\$11565.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$11565.00	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Undesignated fund balance #004-2810	\$11565.00	TO: Road and Bridge fund 004-4201-56530	\$11565.00
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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 Dave Epperson Jackson County Sheriff's Office Commander (816) 524-4302</p>														
<p>REQUEST SUMMARY</p>	<p>Request \$11565.00 be transferred from the undesignated fund balance of 004-2810 to line item 004-4201-56530 to repair damage to a 2009 Ford Crown Victoria Patrol vehicle VIN#2FAHP71V09X102842. Funds were received from Progressive Casualty Insurance company for the repair of the Patrol vehicle via check through claim #134641140 from the insured, Adel Salem, reference an accident occurring on 09/05/2013. Draft # 482404554 was received by Jackson County from Progressive Casualty Insurance Company in the amount of \$11565.00.</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		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager:	Date: 6/17/14
	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:

- 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.

Ord. 4634

VOID IF NOT PRESENTED WITHIN 6 MONTHS AFTER DATE OF ISSUE

Policy # 16600513 -002	Insured SALEM, ADEL	Date Issued 6/ 3/2014	Area Code 934	Draft Number 482404554	
Claim # 134641140	Claimant JACKSON COUNTY S	Date of Loss 9/ 5/2013	State Code MO	Office Issued At MO-INJ K-GRP-	PAC

56-389
412

Dollars \$*****11,565.00

Pay ELEVEN THOUSAND FIVE HUNDRED SIXTY FIVE AND 00/100

In Payment Of PD-09 FORD CROWN VICTORIA-TL-POS	CDS CODE 13PCL
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Payable through **PNC Bank, N.A. 070**
Ashland, Ohio 1-877-448-9544

Progressive Casualty Insurance Company

Pay JACKSON COUNTY, ONLY*****
To 415 EAST 12TH STREET
The ROOM 105
Order KANSAS CITY MO 64106
Of

By Jeff Gurney
Authorized signature

⑈482404554⑈ ⑆041203895⑆ 4239694508⑈

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~~Res~~Ord No.: 4634

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Date: June 23, 2014

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<p>CONTACT INFORMATION</p>	<p>RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 524-4302</p>														
<p>REQUEST SUMMARY</p>	<p>Request \$819.94 be transferred from the undesignated fund balance of 004-2810 to line item 004-4201-56530 to repair damage to a 2008 Ford Crown Victoria Patrol vehicle VIN#2FAHP71V78X161739. Funds were received from State Farm Insurance company for the repair of the Patrol vehicle via check through claim #26-422J-557 from the insured, TJ and Janelle Allnutt, reference an accident occurring on 03/10/2014. Check # 114535958j was received by Jackson County from State Farm Insurance in the amount of \$819.94.</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>														

PAYMENT NO 1 14 535958 J
PAYMENT AMOUNT \$819.94
ISSUE DATE 03-14-2014
AUTHORIZED BY GRECO, SAL
PHONE (866) 835-1333

CLAIM NO 25-422J-557
LOSS DATE 03-10-2014
POLICY NO 1176-020-25C
INSURED ALLNUTT, TJ & JANELLE

Ord. 4634

JACKSON COUNTY SHERIFF'S OFFICE
3310 NE RENNAU DR
LEES SUMMIT MO 64064-2129

COVERAGE DESCRIPTION
PROPERTY DAMAGE LIABILITY

ON BEHALF OF
JACKSON COUNTY SHERIFF'S OFFICE

AMOUNT
819.94

RETAIN STUB FOR RECORDS



STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

CENTRAL

LOUISIANA COMPLE P22115PCL17

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

1 14 535958 J

CLAIM NO 25-422J-557
LOSS DATE 03-10-2014

INSURED ALLNUTT, TJ & JANELLE

DATE 03-14-2014
MM DD YYYY

*****EXACTLY EIGHT HUNDRED NINETEEN AND 94/100 DOLLARS

\$*****819.94

Pay to the
Order of: JACKSON COUNTY SHERIFF'S OFFICE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

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

⑈ 1 1 7 5 3 5 9 5 8 ⑈

⑈ 0 4 4 1 1 5 4 4 3 ⑈

6 9 9 2 8 1 7 7 0 ⑈

GREEN DROPOUT APPEARS ON FACE OF DOCUMENT

VOID IF GREEN COLORED BACKGROUND IS MISSING

Supplemental Appropriation Request Jackson County, Missouri

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

Date: June 17, 2014

ORD # 4634

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Special Road and Bridge - 004			
	47040 - Increase revenues	12,385	
2810	Undesignated Fund Balance		12,385
2810	Undesignated Fund Balance	12,385	
4201 - Sheriff's Department	56530 - Maint & Repair Auto Equip		12,385
		12,385	12,385

Robert S Ball 6-17-14
Budgeting