

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$11,822.00 from the fund balance of the 2011 Special Road & Bridge Fund in acceptance of insurance proceeds for the replacement of a vehicle for use by the Sheriff's Office.

ORDINANCE #4331, August 8, 2011

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the County has received insurance proceeds from State Farm Insurance representing the fair market value of a Sheriff's vehicle rendered a total loss as a result of a motor vehicle accident on March 26, 2011; and,

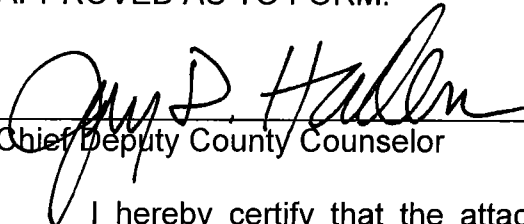
WHEREAS, an appropriation is necessary to place the insurance proceeds in the proper spending account so that the fund may be used to purchase a replacement vehicle; now therefore,

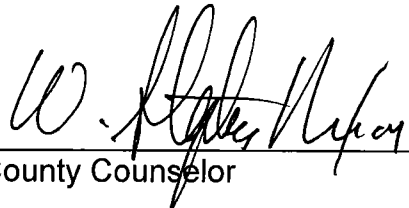
BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

<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	\$11,822	
004-2810	Undesignated Fund Balance		\$11,822
004-2810	Undesignated Fund Balance	\$11,822	
004-4201	58120 - Automobiles		\$11,822

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

I hereby certify that the attached Ordinance, Ordinance #4331 introduced on August 8, 2011, was duly passed on August 8, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

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

8.9.11
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4331.

8-9-11
Date


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: \$11,822.00

August 1, 2011
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4331

Sponsor(s): James D. Tindall

Date: August 8, 2011

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Transfer of Insurance Settlement for 2007 Crown Victoria Patrol Vehicle to Line Item Automobiles</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>11,821.50 \$</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>\$11,821.50</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 Reimbursement Claim 004-0000-0000 0000 TO Automobiles 04-4201-58120 <i>From: Undesignated Fund Balance</i></td> <td>FROM ACCT 004-0000-0000 2810 (\$11,821.50) TO ACCT 004-4201-58120</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:	11,821.50 \$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$11,821.50	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM Reimbursement Claim 004-0000-0000 0000 TO Automobiles 04-4201-58120 <i>From: Undesignated Fund Balance</i>	FROM ACCT 004- 0000-0000 2810 (\$11,821.50) TO ACCT 004-4201-58120
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by Captain Christopher Campbell 524-4302 X 72249</p>										
REQUEST SUMMARY	<p>Request \$11,821.50 to be appropriated from the 2011 fund balance of the Special Road and Bridge Fund. Insurance proceeds from State Farm Insurance in the amount of \$11,821.50, was received due to the total loss of Sheriff's Office vehicle VIN 2FAHP71WX47X107984 from a crash on 03-26-11. The Sheriff's Office wishes to replace the vehicle</p> <p>Please appropriate \$11,821.50 into line item 004-4201-58120 automobiles.</p>										
CLEARANCE											

	<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)	
ATTACHMENTS	COPY OF STATE FARM LETTER DATED JULY 21-2011 COPY OF STATE FARM CHECK # 228 832 Q	
REVIEW	Department Director: <i>Mick C. S. S.</i>	Date: 7-27-11
	Finance (Budget Approval): If applicable <i>Robert A. Ball</i>	Date: 8-1-11
	Division Manager: <i>[Signature]</i>	Date: 8-1-11
	County Counselor's Office: <i>[Signature]</i>	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:
004-9999-47040 <i>2810</i>	Reimbursement for Damages- Claim <i>Undesignated fund</i> <i>Balance</i>	\$11,821.50

- 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.

Supplemental Appropriation Request Jackson County, Missouri

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

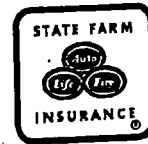
Date: August 1, 2011

ORD # 4331

Department / Division	Character/Description	From	To
Special Road and Bridge - 004			
	47040 - Increase revenues	11,822	
2810	Undesignated Fund Balance		11,822
2810	Undesignated Fund Balance	11,822	
4201 - Sheriff's Department	58120 - Automobiles		11,822
		11,822	11,822

Debra S. Ball 8-1-11
Budgeting

State Farm Insurance Companies



State Farm
Central Zone CTLU
P.O. Box 661004
Dallas, TX 75266-1004

July 21, 2011

Jackson County Sheriff
3310 NE Rennau Dr
Lee's Summit, MO 64064

RE: Claim Number: 25-6558-783
Insured: David Vaughn
Date of Loss: March 26, 2011

Dear To Whom It May Concern:

We are providing you with our claim payment for the total loss of your vehicle. This payment represents the actual cash value of your vehicle. Actual cash value is determined by the market value, age, and condition of your vehicle at the time the loss occurred.

To assist us in determining actual cash value, we consider information obtained by our representatives, and information provided by you, vehicle valuation services, and other sources.

The amount payable to you was determined as follows:

Actual Cash Value	\$11,805.00
Plus: Sales Tax	0.00
Title Fee	16.50
Less: Retained Salvage Value (if applicable)	0.00
Payment to Lienholder (if applicable)	0.00
Net amount payable to you	\$11,821.50

State Farm - D Vaughn damage claim sheriff

004-9999-47040-11

	DATE	INITIALS
Received:	7/27	[Signature]
Deposited:	/	/
Recorded:	/	/

HOME OFFICES: BLOOMINGTON, ILLINOIS 61710-0001

David Vaughn
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July 21, 2011

If you have questions concerning this total loss settlement
please contact us.

Sincerely,



Chantez Adams
Team 1
Claim Representative
(800) 736-2530

State Farm Mutual Automobile Insurance Company

Enclosure
cva

For your insurance and financial needs, please contact an agent
or visit statefarm.com.

RECORD PAYMENT

COL	AMOUNT	PAY CODE	REPORTING PARTY
100	11821.50	1	Jackson Co.

COL	AMOUNT	PAY CODE	REPORTING PARTY

CAT CODE	STATE	T.I.N.
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REMARKS: _____

1 14 228 832 Q

STATE FARM INSURANCE COLUMBIA, MISSOURI JPMorgan Chase Bank, N.A. Columbus, Ohio 56-1544/441

1 14 228 832 Q

CLAIM NUMBER 25-6558-783 DATE OF LOSS 3/20/11 NAME OF INSURED David Vaughn ISSUED DATE 7/21/11

PAY ORDER OF Jackson County

415 E. 12th St, Kansas City, MO 64106

Eleven thousand eight hundred twentyone dollars ⁵⁰/₁₀₀ DOLLARS \$ 11821.50

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY STATE FARM INDEMNITY COMPANY

STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS STATE FARM GUARANTY INSURANCE COMPANY

STATE FARM GENERAL INSURANCE COMPANY

STATE FARM FIRE AND CASUALTY COMPANY

T. P. Aroney AUTHORIZED SIGNATURE

AUTH. ID [Signature]

COMPANY LOGOS APPEAR ON BACK, HOLD AT 45° ANGLE FOR VIEWING

⑈ 14 192 2883 2⑈ ⑆ 044 1 15443⑆ 69928 1770⑈