

REQUEST FOR LEGISLATIVE ACTION




Completed by County Counselor's Office:

Res/Ord No.: 5040

Sponsor(s): Greg Grounds

Date: October 30, 2017

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Appropriating \$1445.85 from the undesignated fund in acceptance of insurance proceeds for the repair of a vehicle for the use of the Environmental Health Division in the Public Works Department.</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="310 541 1192 856"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>1445.85\$</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>1445.85\$</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 / TO</td> <td>FROM ACCT 002-9999-47040 TO ACCT 002-1503-56530</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:	1445.85\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	1445.85\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 002-9999-47040 TO ACCT 002-1503-56530
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone):</p>										
REQUEST SUMMARY	<p>Requesting \$1445.85 to be appropriated from 002-9999-47040, Reimbursement of Damage Claims, to account 002-1503-56530, Maintenance and Auto Repair, repair damage to a 2017 Ford Escape, 070PWD. The county received a payment from Liberty Mutual Insurance Company representing the cost of an Environmental Health fleet vehicle damaged as a result of a motor vehicle accident on June 29th, 2017 dated September 18th, 2017 and October 10th, 2017 for \$1445.85.</p>										
CLEARANCE	<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: Brian Gaddie, PE 	Date: 10.20.17
	Finance (Budget Approval): <i>If applicable</i> 	Date: 10/23/17
	Division Manager: 	Date: 10/25/17
	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:
002-9999-47040	Health Fund – Reimbursement of Damage Claims	\$954.45

- 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.

