

# REQUEST FOR LEGISLATIVE ACTION


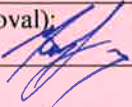
Completed by County Counselor's Office:

~~Res~~/Ord No.: 5080

Sponsor(s): Crystal Williams

Date: February 26, 2018

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Appropriating \$2626.72.85 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="310 558 1192 873"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$2626.72</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>\$2626.72</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 (Undesignated Fund Balance)  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:	\$2626.72	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$2626.72	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT (Undesignated Fund Balance)  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, &amp; phone): Deb Sees, Environmental Health Administrator, 816-847-7070</p>										
REQUEST SUMMARY	<p>Requesting \$2626.72 to be appropriated from Undesignated Fund Balance, 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 Allstate Insurance Company representing the cost of an Environmental Health fleet vehicle damaged as a result of a motor vehicle accident on December 28, 2017 dated February 1, 2018.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS											

REVIEW	Department Director: Brian Gaddie, PE 	Date: 2.14.18
	Finance (Budget Approval): If applicable 	Date: 2/16/18
	Division Manager:	Date:
	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:
2810	Undesignated Fund Balance	\$2626.72

- ☐ 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: February 16, 2018

ORD # 5080

Department / Division	Character/Description	From	To
<b>Health Fund - 002</b>			
9999	47040 - Reimburs. Damage Claims	\$ 2,627	
9999	2810 - Undesignated Fund Balance		2,627
9999	2810 - Undesignated Fund Balance	2,627	
1503 - Environmental Health	56530 - Maintenance & Repair-Autos		2,627
		<u>\$ 2,627</u>	<u>\$ 2,627</u>

 2/16/18  
 County Auditor / Budget Officer