

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4583

Sponsor(s): James D. Tindall

Date: October 28, 2013

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Transfer of Insurance Settlement for 2012 Patrol Vehicle to Line Item Auto Equipment</p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 531 1203 877"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,187.80</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>\$1,187.80</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: Undesignated fund balance #004-2810</td> <td>\$1,187.80</td> </tr> <tr> <td>To: Road and Bridge Fund 004-4201-56530 Auto Equipment</td> <td>\$1,187.80</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)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$1,187.80	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,187.80	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number: FROM: Undesignated fund balance #004-2810	\$1,187.80	To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$1,187.80
Amount authorized by this legislation this fiscal year:	\$1,187.80												
Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$1,187.80												
Amount budgeted for this item * (including transfers):	\$0												
Source of funding (name of fund) and account code number: FROM: Undesignated fund balance #004-2810	\$1,187.80												
To: Road and Bridge Fund 004-4201-56530 Auto Equipment	\$1,187.80												
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): None</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Capt. R. Richberg, Commander, 524-4302</p>												
REQUEST SUMMARY	<p>Request \$1,187.80 be transfer from undesignated fund balance 004-2810 to Line Item 004-4201-56530 to repair damage to a 2012 Dodge Charger Sheriff's Vehicle VIN #2C3CDAXT2CH305295. Funds received from SHELTER INSURANCE CO, for the repair of a Sheriff's Office vehicle that was damaged in a motor vehicle crash on 09/04/13 the owner of the vehicle paid restitution through SHELTER INSURANCE CO Check #011632045 dated 10/07/13 for \$1,187.80.</p> <p>Please appropriate \$1,187.80 into the following account 004-4201-56530</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	<p>Crime Stoppers Contract</p>												

REVIEW	Department Director: <i>Michelle Sharp</i>	Date: <i>10-10-13</i>
	Finance (Budget Approval): <i>If applicable Alexander A Ball</i>	Date: <i>10-18-13</i>
	Division Manager: <i>Sam</i>	Date: <i>10/21/13</i>
	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:
004-2810	Road and Bridge Fund Undesignated Fund Balance	\$1,187.80

- 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: October 21, 2013

ORD # 4583

Department / Division	Character/Description	From	To
Special Road and Bridge - 004			
	47040 - Increase revenues	1,188	
2810	Undesignated Fund Balance		1,188
2810	Undesignated Fund Balance	1,188	
4201 - Sheriff's Department	56530 - Maint & Repair Auto Equip		1,188
		1,188	1,188

Sharon S Ball 10-21-13
Budgeting