

REQUEST FOR LEGISLATIVE ACTION


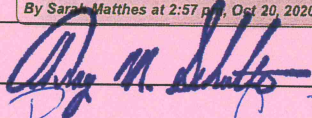
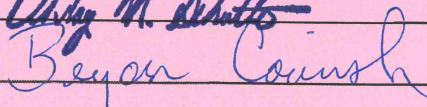

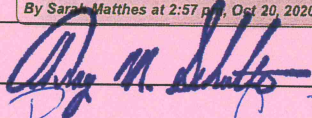
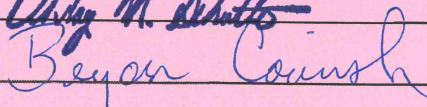

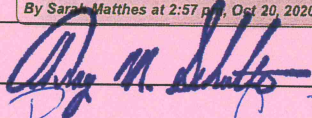
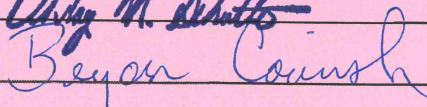
Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5438

Sponsor(s): Williams

Date: 11/2/2020

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: An ordinance appropriating \$4,116.04 in acceptance of insurance proceeds for the repair of a 2017 Ford Escape vehicle used by Public Works/Engineering division.</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>\$4,116.04</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$4,116.04</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>0.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: 004-9999-32810 – Special Road & Bridge Fund - undesignated fund balance TO: 004-1502-56530 – Special Road & Bridge -Engineering Maint & Repair – Vehicle</td> <td>\$4,116.04</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:	\$4,116.04	Amount previously authorized this fiscal year:	0.00	Total amount authorized after this legislative action:	\$4,116.04	Amount budgeted for this item * (including transfers):	0.00	Source of funding (name of fund) and account code number: FROM: 004-9999-32810 – Special Road & Bridge Fund - undesignated fund balance TO: 004-1502-56530 – Special Road & Bridge -Engineering Maint & Repair – Vehicle	\$4,116.04		
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>												
CONTACT INFORMATION	<p>RLA drafted by: Carolyn Barnett, Administrative Assistant, 816-881-4447</p>												
REQUEST SUMMARY	<p>Requesting \$4,116.04 to be appropriated into account 004-1502-56530, Engineering Maintenance & Repair – Vehicle in acceptance of insurance proceeds for damage sustained to an engineering vehicle involved in an accident with a KC Disposal vehicle.</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>												
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>												
ATTACHMENTS													
REVIEW	<table border="1"> <tr> <td>Department Director: Brian Gaddie, P.E., Director of Public Works</td> <td></td> <td>Date: 10.20.20</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>APPROVED <i>By Sarah Matthes at 2:57 p.m., Oct 20, 2020</i></td> <td>Date:</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 10/26/20</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date: 10/28/20</td> </tr> </table>	Department Director: Brian Gaddie, P.E., Director of Public Works		Date: 10.20.20	Finance (Budget Approval): <i>If applicable</i>	APPROVED <i>By Sarah Matthes at 2:57 p.m., Oct 20, 2020</i>	Date:	Division Manager:		Date: 10/26/20	County Counselor's Office:		Date: 10/28/20
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County Counselor's Office:		Date: 10/28/20											

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:
004-9999-32810	Special Road & bridge Fund - Non-Specific - Undesignated Fund	\$4,116.04

balance

- 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 20, 2020

ORD # 5438

Department / Division	Character/Description	From	To
Special Road & Bridge Fund - 004			
9999	47040 - Reimb Damage Claims	4,117	
9999	32810 - Undesignated Fund Balance		4,117
9999	32810 - Undesignated Fund Balance	4,117	
1502 - Engineering	56530 - Maint & Repair Auto Equipment		4,117
		<u>\$ 8,234</u>	<u>\$ 8,234</u>

Budgeting

APPROVED
By Sarah Matthes at 2:58 pm, Oct 20, 2020