

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~Ord No.: 4806

Sponsor(s): Alfred Jordan

Date: November 30, 2015

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transfer of insurance settlement for 2014 Dodge Charger Patrol Vehicle to Line item 004-4201-56530- auto equipment</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="310 554 1187 806"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$989.60</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>\$989.60</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 #</td> <td></td> </tr> <tr> <td>FROM: Undesignated fund balance #004</td> <td>\$989.60</td> </tr> <tr> <td>TO: Road and Bridge fund 004-4201-56530</td> <td>\$989.60</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:	\$989.60	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$989.60	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Undesignated fund balance #004	\$989.60	TO: Road and Bridge fund 004-4201-56530	\$989.60
Amount authorized by this legislation this fiscal year:	\$989.60														
Amount previously authorized this fiscal year:	\$0														
Total amount authorized after this legislative action:	\$989.60														
Amount budgeted for this item * (including transfers):	\$0														
Source of funding (name of fund) and account code #															
FROM: Undesignated fund balance #004	\$989.60														
TO: Road and Bridge fund 004-4201-56530	\$989.60														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 524-4302</p>														
<p>REQUEST SUMMARY</p>	<p>Request \$989.60 be transferred from the undesignated fund balance of 004 to line item 004-4201-56530 to repair damage to a 2014 Dodge Charger Patrol vehicle VIN#2C3CDXKT2EH371539. Funds were received from American Family Insurance group for the repair of the Patrol vehicle via check through claim #00-135-83277-1331 from the insured, Matayia Bradley, reference an accident occurring on 04/27/2015. Draft # 0002740640 was received by Jackson County from American Family Insurance Group in the amount of \$989.60.</p>														
<p>CLEARANCE</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		
REVIEW	Department Director: <i>Bob Ben Kenney</i>	Date: <i>10 Nov 2015</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>11/16/15</i>
	Division Manager: <i>Mary Ann Brown</i>	Date: <i>11/23/15</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:
<i>004-47040</i>	<i>Road & Bridge Fund Increase Revenues</i>	<i>989.60</i>

- 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: November 16, 2015

ORD # 4806

Department / Division	Character/Description	From	To
Special Road & Bridge Fund - 004			
	47040 Increase Revenues	989.60	
2810	Undesignated Fund Balance		989.60
2810	Undesignated Fund Balance	989.60	
Sheriff - 4201	56530 - Maintenance & Repair Autos		989.60

Mary Rasmussen
Budgeting

OFFICE OF THE SHERIFF
JACKSON COUNTY
INTER-OFFICE MEMO

TO: Capt. David Epperson #7 (via chain of command)

FROM: Deputy Randall E. Vestal #60

DATE: 10-28-2015

SUBJECT: Vehicle Damage Repair, V#9020

Capt. Epperson,

On 04-27-2015 at 1200 hours Deputy Rod Moyer's department vehicle (V#9020) was involved in a non-injury vehicular collision at 18785 E. 39th Street. The incident occurred as Deputy Moyer was backing out of a parking space when his vehicle was struck in the right rear bumper and right rear quarter panel by another vehicle that was driving the wrong way through a drive through lane of the Chick-fil-A parking lot, located at the above mentioned address. See Missouri Uniform Accident Report #15-02645 for further details.

The insurance company (American Family Insurance) for the other driver came to the conclusion that their client was 80% fault and Deputy Moyer was 20% at fault. Therefore the insurance company and the County Risk Manger Celestine Williams came to the following settlement, that the insurance company would pay \$989.60 and the county would pay \$247.40.

An estimated from Metro Ford was obtained and the cost associated to have Deputy Moyer's vehicle repaired was \$1,237.00. Therefore, I am requesting that a purchase order in the amount of \$1,237.00 be made out to Metro Ford, 2860 S. Noland Road Independence, Missouri 64055, 816-254-9800 so that the Deputy Moyer's department vehicle can be repaired.

Attached is a copy of the repair estimate from Metro Ford and the check from American Family Insurance.

APPROVED,
SGT Dale L. Coen #29
10-28-2015

Respectfully submitted,
Randall E. Vestal
Dep. Randall E. Vestal #60 / DSN: 0390

Veh # 9020

METRO FORD, INC.
 2860 S. NOLAND RD.
 INDEPENDENCE, MO 64055
 PHONE # 816-254-9800 FAX # 816-254-4148

*** PRELIMINARY ESTIMATE ***

04/27/2015 03:00 PM

Owner

Owner: JACKSON COUNTY SHERRIF

Inspection

Inspection Date: 04/27/2015 03:00 PM

Inspection Type:

Appraiser Name: JOHN EVERETT

Appraiser License # :

Repairer

Repairer: Metro Ford
Address: 2860 S Noland Rd

Contact: JOHN EVERETT
Work/Day: (816)254-9800x170
Home/Evening: (816)254-9800x169
FAX: (816)254-4148

City State Zip: Independence, MO 64055

Vehicle

2014 Dodge Charger Police 4 DR Sedan
 8cyl Gasoline 5.7 HEMI
 5 Speed Automatic

Lic. Plate: 35
Lic Expire:
Veh Insp# :
Condition:
Ext. Color: BLACK
Ext. Refinish: Two-Stage
Ext. Paint Code: PX8

Lic State: MO
VIN: 2C3CDXKT2EH371539
Mileage Type: Actual
Code: N3093F
Int. Color:
Int. Refinish: Two-Stage
Int. Trim Code:

Options

1st Row LCD Monitor(s)
 Air Conditioning
 Auto Load Leveling
 Center Console
 Driver Knee Airbag
 Head Airbags
 Illuminated Visor Mirror
 Leather Steering Wheel
 Overhead Console
 Power Drivers Seat
 Power Windows
 Rem Trunk-L/Gate Release
 Steel Wheels
 Tilt Steering Wheel
 Trip Computer

2nd Row Head Airbags
 Anti-Lock Brakes
 Auxiliary Audio Input
 Cruise Control
 Dual Airbags
 Heavy Duty Suspension
 Intermittent Wipers
 Lighted Entry System
 Power Brakes
 Power Mirrors
 Rear Bench Seat
 Side Airbags
 Strg Wheel Radio Control
 Tinted Glass
 Velour/Cloth Seats

AM/FM CD Player
 Auto Headlamp Control
 Bucket Seats
 Daytime Running Lights
 Dual Zone Auto A/C
 High Intensity Headlamps
 Keyless Entry System
 MP3 Decoder
 Power Door Locks
 Power Steering
 Rear Window Defroster
 Stability Cntrl Suspensn
 Tachometer
 Traction Control System

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R	
Quarter And Rocker Panel											
1	I	390		Panel,Quarter RT	Repair				4.0*	SM	
2	L	390	13	Panel,Quarter RT	Refinish				3.8	RF	
					2.7 Surface						
					0.6 Two-stage setup						
					0.5 Two-stage						
Rear Bumper											
3	E	566		Cover,Rear Bumper	68092608AB	\$320.00			3.0	SM	
4	L	566		Cover,Rear Bumper	Refinish				3.2	RF	
					2.7 Surface						
					0.5 Two-stage						
Rear Body, Lamps And Floor Pan											
5	RI	534		Taillamp Assembly,Otr RT	R & I Assembly				INC	SM	
Manual Entries											
6	L	M03		Flex Additive	Refinish	\$5.00*				RF	
7	SB	M60		Hazardous Waste Removal	Sublet Repair	\$2.00*				SM	
				7 Items							
			MC	Message							
			13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE							

Estimate Total & Entries

Gross Parts		\$320.00	
Other Parts		\$5.00	
Paint & Materials		\$238.00	
Parts & Material Total			\$563.00
Labor	Rate	Replace Hrs	Repair Hrs
			Total Hrs
Sheet Metal (SM)	\$48.00	3.0	4.0
Mech/Elec (ME)	\$80.00		
Frame (FR)	\$55.00		
Refinish (RF)	\$48.00	7.0	7.0
Paint & Materials	\$34.00		
Labor Total			14.0 Hours
Sublet Repairs			\$2.00
Gross Total			\$1,237.00
Net Total			\$1,237.00

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 64055 Audatex Host

Audatex Estimating 7.0.417 ES 04/27/2015 03:03 PM REL 7.0.417 DT 03/01/2015 DB 04/15/2015

AMERICAN FAMILY INSURANCE GROUP
6000 AMERICAN PKWY
MADISON WI 53783-0001



Ord. 4806

+0000001 CLM-SCAN
JACKSON COUNTY SHERIFF
415 E 12ST ST ROOM 105
KANSAS CITY MO 64106-2706

AMERICAN FAMILY INSURANCE GROUP
EXPLANATION OF REMITTANCE

CLAIM 00-135-083277-1331 NUMBER 0002740640 TIN ~~XXXXXXXX~~ TYPE Loss Claim
PRODUCER 099188
IN PAYMENT OF A LOSS OCCURRING ON 04/27/2015

PAYMENT INFORMATION DETAIL
JACKSON COUNTY SHERIFF
PROPERTY DAMAGE LIABILITY

\$989.60

COMMENTS 80% Property damage for veh # 9020 14 Dodge Charger

DETACH AND REFER TO THIS STUB IF CORRESPONDING ON THIS CLAIM.
IF QUESTIONS CALL 1-800-MYAMFAM.

THIS INSTRUMENT IS VOID IF MULTICOLORED BACKGROUND IS ABSENT - THE FACE AND BACK OF THIS DOCUMENT HAS MULTIPLE SECURITY FEATURES

C-23707

AMERICAN FAMILY INSURANCE GROUP - MADISON, WISCONSIN

U.S. BANK NATIONAL ASSOCIATION - WWW.USBANK.COM
WAUSAU, WISCONSIN

C-31943

20-1100
789

0002740640

OFFICE 013 - ST LOUIS CAS 1

CLAIM NO. 00-135-083277-1331 POLICY NO. 23-664603-01

DATE 07/16/2015

PAY TO THE JACKSON COUNTY SHERIFF
ORDER OF

AMOUNT \$*****989.60

PAY NINE HUNDRED EIGHTY-NINE 60/100 DOLLARS

INSURED BRADLEY, MATAYIA

David Kelly

CHIEF FINANCIAL OFFICER/TREASURER

Jack Sabone

PRESIDENT

POLICY ISSUED BY AMERICAN FAMILY MUTUAL INSURANCE COMPANY

⑈0002740640⑈ ⑆075911603⑆ 182380185567⑈

Christine L. Lynde

From: Marc deRome
Sent: Friday, November 06, 2015 12:26 PM
To: Christine L. Lynde
Subject: RE: American Family
Attachments: ORD 4757.pdf; RLA 4757.pdf

Christine,

When I deposit the money, it goes into a revenue account called Sale of Fixed Assets in Fund 004 (account 47020). When you go to appropriate it, if you want to use it for another vehicle, then you would appropriate it out of your vehicle account in the Sheriff's department (004-4201-58120 I believe?). I'm attaching an RLA and ordinance that the Drug Task Force did for similar auction proceeds from July. This might help clarify things for you.

Hope this helps,
Marc

Marc J. de Rome, CFA
Treasurer
Jackson County, Missouri
(816) 881-3358

From: Christine L. Lynde
Sent: Friday, November 06, 2015 12:11 PM
To: Marc deRome <MdeRome@jacksongov.org>
Subject: American Family

Marc,

One more question...Does this go back into specific line item for use or general fund? I am still trying to wrap my brain around all the twists and turns this job entails.

Thank you very much for your help,

Christine Lynde
Jackson County Sheriff's Office
4001 NE Lakewood Court
Lee's Summit, MO 64064
816-541-8017 Ext: 72259



OFFICE OF THE
JACKSON COUNTY
SHERIFF

From: Sheriffofficemain@jacksongov.org [mailto:Sheriffofficemain@jacksongov.org]
Sent: Friday, November 06, 2015 11:11 AM
To: Christine L. Lynde
Subject: Attached Image