

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19382

Sponsor(s): Alfred Jordan

Date: February 6, 2017

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution approving the settlement of the claim of the University of Kansas Hospital and authorizing the payment to the hospital for services rendered to a Department of Corrections inmate in the amount of \$12,031.50.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="293 583 1174 898"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$12,031.50</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>\$12,031.50</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$12,031.50</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO 060-5160-56380 Self-Insurance Fund/Non-Departmental/Uninsured Claimants</td> <td>FROM ACCT \$12,031.50 TO ACCT</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:	\$12,031.50	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$12,031.50	Amount budgeted for this item * (including transfers):	\$12,031.50	Source of funding (name of fund) and account code number; FROM / TO 060-5160-56380 Self-Insurance Fund/Non-Departmental/Uninsured Claimants	FROM ACCT \$12,031.50 TO ACCT
Amount authorized by this legislation this fiscal year:	\$12,031.50										
Amount previously authorized this fiscal year:	\$0.00										
Total amount authorized after this legislative action:	\$12,031.50										
Amount budgeted for this item * (including transfers):	\$12,031.50										
Source of funding (name of fund) and account code number; FROM / TO 060-5160-56380 Self-Insurance Fund/Non-Departmental/Uninsured Claimants	FROM ACCT \$12,031.50 TO ACCT										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): N/A</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Jay Haden, 816-881-3150</p>										
<p>REQUEST SUMMARY</p>	<p>The Department of Corrections has received notice of unpaid hospital charges from the University of Kansas Hospital for services rendered to a Department of Corrections inmate in the amount of \$80,211.37. KU Hospital has agreed to accept a settlement in the amount of \$24,063 for the unpaid charges. Truman Medical Center has agreed to pay one-half of this sum, in the amount of \$12,031.50. This resolution is requesting authorization for the settlement of this claim at the direction of the County Counselor and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$12,031.50 to the University of Kansas Hospital.</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:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager:	Date:
	County Counselor's Office:	Date:

Mary Rasmussen
R. Tracy Thomas
W. Stephen Neuf

1/27/17
1/27/17
01/31/2017

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:

- 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.

