

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: SEP 25 2018
Res/Ord No.: 5160
Sponsor(s): Tony Miller
Date: October 1, 2018

Form with sections: SUBJECT, BUDGET INFORMATION, PRIOR LEGISLATION, CONTACT INFORMATION, REQUEST SUMMARY, CLEARANCE, ATTACHMENTS. Includes checkboxes for Resolution/Ordinance, budget details table, and funding source information.

REVIEW	Department Director: <i>Dianne Kinney</i>	Date: <i>9/20/18</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Special Matter</i>	Date: <i>9/25/18</i>
	Division Manager: <i>Mark Jones</i>	Date: <i>9/25/18</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:
003-9999-47040	Park Fund – Reimbursement Damage Claims	\$2,226.78

- 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.

GB ARLINGTON/FIRST AMERICA LI.
2221 E. LAMAR BLVD
STE 500
ARLINGTON TX 76006

002456

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012001



MDG2009 00006260 1 MB .424 1

MANAGER OF FINANCE
ATTN: SARAH MATTHES
415 E 12TH ST. ROOM 105
KANSAS CITY MO 64106



For updated information regarding your claim and payments, get the free Gallagher Bassett **gbga** app for smart phones from the Apple App Store or Google Play. Alternatively, you can visit www.MyGBClaim.com to access claim and payment information via the web.

GALLAGHER BASSETT SERVICES INC
ON BEHALF OF NATIONAL UNION

DIRECT CHECK INQUIRIES TO:
PHONE: 800-934-9300
GB ARLINGTON/FIRST AMERICA LI.
2221 E. LAMAR BLVD
STE 500
ARLINGTON TX 76006



**

CLAIM NO.: 002456 501920 AD 01 (55433)

BRANCH NO.: 195

NO.: 0148801278

CLAIMANT: MANAGER OF FINANCE

ACC DATE: 26Jun18

VN: 0007813913

DESCRIPTION: JACKSON COUNTY VEHICLE REPAIR, CLAIM 002456-501920-AD-01

DATE: 07Sep18

DATES OF SERVICE: THRU

AMOUNT: 2226.78

BENEFIT PERIOD: THRU

DETACH AND RETAIN THIS STUB FOR YOUR REFERENCE

C 0006260 007060 001 001

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND THE BACK HAS AN ARTIFICIAL WATERMARK

GALLAGHER BASSETT SERVICES INC
ON BEHALF OF NATIONAL UNION

CHECK NO. 0148801278 012001

VN. 0007813913

DATE: 07Sep18 02-2018

CLAIM NO.: 002456 501920 AD 01 (55433)

BRANCH NO.: 195

PAY TWO THOUSAND TWO HUNDRED TWENTY-SIX AND 78/100 DOLLARS*****

NOT VALID AFTER 90 DAYS
PAY EXACTLY
\$ **2226.78

TO THE ORDER OF MANAGER OF FINANCE
415 E 12TH ST. ROOM 105
KANSAS CITY MO 64106

AUTHORIZED SIGNATURE

CITIBANK, N.A.
ONE PENNY WAY
NEW CASTLE, DE 19720

