

**REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE**

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5219

Sponsor(s): Tony Miller

Date: April 29, 2019

APR 23 2019

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Appropriating \$1,527.00 in acceptance of insurance proceeds for the repair of park equipment damaged at Longview Lake.</u></p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="332 556 1218 1018"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,527.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$1,527.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>FROM: 003-9999-47040 Park Fund – Reimbursement Damage Claims</td> <td>FROM ACCT \$1,527.00</td> </tr> <tr> <td>TO: 003-1602-57360 Park Fund – Elec Supplies</td> <td>TO ACCT \$1,527.00</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:	\$1,527.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$1,527.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		FROM: 003-9999-47040 Park Fund – Reimbursement Damage Claims	FROM ACCT \$1,527.00	TO: 003-1602-57360 Park Fund – Elec Supplies	TO ACCT \$1,527.00
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TO: 003-1602-57360 Park Fund – Elec Supplies	TO ACCT \$1,527.00														
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director Park Operations, (816) 503-4803.</p>														
REQUEST SUMMARY	<p>Requesting \$1,527.00 to be appropriated in acceptance of insurance proceeds from USAA General Indemnity Company for reimbursement for damage to park equipment at Longview Lake.</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>														

ATTACHMENTS	Copy of insurance check.	
REVIEW	Department Director:	Date: 4-18-19
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/23/19
	Division Manager:	Date: 4/23/19
	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	\$1,527.00

- 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: April 23, 2019

ORD # 5219

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Park Fund - 003			
9999	47040 - Reimb Damage Claim	1,527	
2810	Undesignated Fund Balance		1,527
2810	Undesignated Fund Balance	1,527	
1602 - Park Operations	57360 - Electrical Supplies		1,527

Saul M. [Signature] 4/23/19
Budgeting

MAIL DIRECT

03292.4WFX3.JSS1740772942.01.01.2632
JACKSON COUNTY
415 E 12TH ST STE 105
KANSAS CITY, MO 641062706

USAA General Indemnity Company
PO Box 33490
San Antonio, TX 78265

INVOICE #: USAA-15020450004512251910
USAA #: 045000215
LOSS RPT #: 2
LOSS DATE: 12/31/2018
POLICYHOLDER:
ZACHARY T TAYLOR

LOB: AUT
CLAIMS REP: 06763-04
CHECK #: 0024822519
CHECK DATE: 03/27/2019

EXPLANATION OF PAYMENT	TOTAL PAYMENT AMOUNT
Payment under Property Damage Liability Coverage jackson county, metal poles with lights attached to them for DOL 12/31/2018	***1,527.00

19439-1217

93808-0216

FACE OF DOCUMENT HAS A COLORED BACKGROUND. THE BACK CONTAINS AN AUTHENTIC WATERMARK. HOLD AT ANGLE TO VIEW.



USAA General Indemnity Company
PO Box 33490
San Antonio, TX 78265

51-44/119 CT

0024822519

DATE
03/27/2019

CHECK AMOUNT
***1,527.00

PAY **One Thousand Five Hundred Twenty-Seven and 00/100 s**

TO JACKSON COUNTY
THE
ORDER
OF:

USAA #: 045000215 / LR #: 2

NATURE OF PAYMENT:
Payment under Property Damage Liability Coverage jackson county, metal
poles with lights attached to them for DOL 12/31/2018
BANK OF AMERICA - HARTFORD, CT

VOID 180 DAYS FROM ISSUE DATE

AUTHORIZED SIGNATURE

