

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4814

Sponsor(s): Alfred Jordan

Date: January 25, 2016

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transfer of insurance settlement for 2014 Dodge Charger Patrol Vehicle from the 004 undesignated fund balance 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"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$3,412.79</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>\$3,412.79</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>\$3,412.79</td> </tr> <tr> <td>TO: Road and Bridge fund 004-4201-56530</td> <td>\$3,412.79</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:	\$3,412.79	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$3,412.79	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Undesignated fund balance #004	\$3,412.79	TO: Road and Bridge fund 004-4201-56530	\$3,412.79
Amount authorized by this legislation this fiscal year:	\$3,412.79														
Amount previously authorized this fiscal year:	\$0														
Total amount authorized after this legislative action:	\$3,412.79														
Amount budgeted for this item * (including transfers):	\$0														
Source of funding (name of fund) and account code #															
FROM: Undesignated fund balance #004	\$3,412.79														
TO: Road and Bridge fund 004-4201-56530	\$3,412.79														
<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) 795-1960</p>														
<p>REQUEST SUMMARY</p>	<p>Request \$3,412.79 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 # 2C3CDXKT9EH371540. Funds were received from Farmers Insurance group for the repair of the Patrol vehicle via check through claim #3005181841-1-1 from the insured, Myra Faith, reference an accident occurring on 10/27/2015. Draft # 1611909043 was received by Jackson County from Farmer's Insurance Group in the amount of \$3,412.79.</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>[Signature]</i>	Date: 1/13/16
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: 1/15/16
	Division Manager: <i>Mary Lou Brown</i>	Date: 1/20/16
	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:
004-9999-47040	Reimbursement-Damage claims	3412.79

- 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.

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: 01-08-2016

SUBJECT: Vehicle Damage Repair to Vehicle #9024


Capt. Epperson,

On 10-27-2015 at 0615 hours, Deputy Uredi's assigned patrol vehicle (V#9024, a 2014 Dodge Charger, VIN: 2C3CDXKT9EH371540) was struck on the driver's side (damaged driver and passenger doors) by an individual who failed to stop for a posted stop sign at McClendon Drive and Oldham Parkway in Lee's Summit, Missouri. See Missouri Uniform Accident Report #15-07091 for further details.

On 1-4-2016 the above individuals insurance company (Farmers Insurance) accepted full responsible for the incident and on 1-7-2016 issued a claim's check for the amount of 3,412.79 which will cover the cost to repair the damage, plus the cost to replace the decals on the vehicle. See attached copy of claims check and acceptance letter.

Therefore, I am requesting that a RLA be written in order to have the claim money transferred over to the Sheriff's vehicle maintenance line item in order to have a purchase order made out to Dale's Collision Repair, 1401 W. 40 Highway, Blue Springs, Missouri 64015, 816-228-1855 in the amount of \$3,317.79 and then another purchase order made out to New Signs, 2610 N. Hub Drive, Independence, Missouri, 64055, 816-373-3801 for \$95.00 for the cost to replace the door decals.

Respectfully submitted,



Deputy Randall E. Vestal #60 / DSN: 0390

Approved -
SGT Dale [Signature]
01-08-2016

ORD 4814

POCATELLO SERVICE CENTER

Check Number: 1611909043
Date: 01/07/2016

PAY NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE \$3,412.79****

To Jackson County
the 415 E 12TH ST ROOM 105
order KANSAS CITY, MO, 64106
of

Claimant/Patient: Business Jackson County, Mo
Insured: Myra Faith
Date of Loss: 10/27/2015
Claim Unit Number: 3005181841-1-1
Check Number: 1611909043
Payment Under Insured's: Property Damage
Correspondence Reference: ZTRKR6DK
Reference Number: undefined
Print Date: 01/07/2016 02:27 PM
Requested By: John D Johnson

PLEASE FOLD AND DETACH CHECK ON RED LINE BELOW

73-0202 12-14



FARMERS
INSURANCE

THIS DOCUMENT CONTAINS VOID TEXT THAT WILL APPEAR WHEN PHOTOCOPIED

62-20/311

Farmers Insurance Company, Inc.
POCATELLO SERVICE CENTER
2500 SOUTH FIFTH AVENUE
POCATELLO ID 83204

Claim Unit #
3005181841-1-1

Check No. 1611909043
Date: 01/07/2016

PAY Three Thousand Four Hundred Twelve Dollars And Seventy Nine Cents \$3,412.79****

NOT GOOD AFTER SIX MONTHS

To Jackson County
the 415 E 12TH ST ROOM 105
order KANSAS CITY, MO, 64106
of

Citibank N.A. - One Penns Way - New Castle, DE 19720

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

⑆ 16 11909043 ⑆ ⑆ 03 1100 209 ⑆

38 7 24 13 5 ⑆



FARMERS
INSURANCE

Toll Free: (800) 435-7764
Email: myclaim@farmersinsurance.com
National Document Center
P.O. Box 268994
Oklahoma City, OK 73126-8994
Fax: (877) 217-1389

January 4, 2016

JACKSON COUNTY, MO
415 E 12TH ST ROOM 105
KANSAS CITY MO 64106

Delivered by email to: ciwilliams@jacksongov.org

RE: Claim Unit Number: 3005181841-1-1
Insured: Myra Faith
Policy Number: 0196221840
Loss Date: 10/27/2015
Subject: Offer of Repairs

Dear Jackson County Sheriffs Office:

We have completed our investigation based on the information provided.

We determined our insured's policy will pay for the reasonable and necessary damages your vehicle sustained from this accident, up to the policy limits. Our next step is to evaluate your damages. You have the right to choose any repair shop to complete your repairs.

If you're able to safely drive your vehicle, we offer these settlement options:

- Our Circle of Dependability direct repair program provides several benefits. You can view program information and search for a participating facility in your area at www.hpcs.com. This program works well for customers who plan to complete repairs within the next two weeks.
- We operate drive-in inspection facilities in some areas and can prepare an estimate for you. In many instances, payment is issued at that time. We'll be happy to check on appointment availability in your area.

The Missouri statute of limitation for property damage claims is 5 years from the date of loss. The statute for this loss will expire on October 27, 2020. Any claims must be settled or have a lawsuit filed within that time or you may be barred from recovery.

Please call me at (405) 782-6481 to let us know how you would like to proceed. My scheduled office hours are Monday through Friday from 8:00 a.m. to 5:00 p.m. Central Time.

Thank you.