

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 5050

Sponsor(s): Tony Miller

Date: November 20, 2017

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Appropriating \$3,056.00 from the Undesignated Fund Balance of the 2017 Park Fund in acceptance of proceeds for the purchase of a trailer for use in the Parks + Rec Department.</u></p>																		
<p><b>BUDGET INFORMATION</b>  <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></td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;            FROM: 003-2810 Undesignated Fund Balance</td> <td>FROM ACCT \$3,056.00</td> <td></td> </tr> <tr> <td>TO: 003-1602-58110 Park Fund – Park Operations - Heavy Machinery/Equipment</td> <td>TO ACCT \$3,056.00</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:		\$	Amount previously authorized this fiscal year:		\$	Total amount authorized after this legislative action:		\$	Amount budgeted for this item * (including transfers):		\$	Source of funding (name of fund) and account code number; FROM: 003-2810 Undesignated Fund Balance	FROM ACCT \$3,056.00		TO: 003-1602-58110 Park Fund – Park Operations - Heavy Machinery/Equipment	TO ACCT \$3,056.00	
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>																		
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Brian Nowotny, Deputy Director Park Operations, (816) 503-4803.</p>																		
<p><b>REQUEST SUMMARY</b></p>	<p>Requesting \$3,056.00 to be transferred from the Undesignated Fund Balance of the 2017 Park Fund to Account 003-1602-58110 in acceptance of proceeds from American Family Insurance for the purchase of a trailer for use by the Parks + Rec Department. The County received the payment from American Family Insurance representing the total loss of a 2004 Trailer involved in an auto accident occurring on August 3, 2017.</p> <p>The check was deposited by the Finance Department into Account 003-9999-47040 – Reimbursement Damage Claims.</p>																		
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																		

ATTACHMENTS		
REVIEW	Department Director:	Date: 11-14-17
	Finance (Budget Approval): <i>If applicable</i>	Date: 11/14/17
	Division Manager:	Date: 11-14-17
	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:
003-2810	Park Fund – Undesignated Fund Balance	\$3,056.00

- 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.

Ord. 5050

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



+0000001 CLM-SCAN  
JACKSON COUNTY  
22309 WOODS CHAPEL RD  
BLUE SPRINGS MO 64015

**AMERICAN FAMILY INSURANCE GROUP**  
EXPLANATION OF REMITTANCE

CLAIM 00-145-222154-0345 NUMBER 0101837830 TIN xxxxxxxx TYPE Loss Claim  
PRODUCER 081188  
IN PAYMENT OF A LOSS OCCURRING ON 08/03/2017

PAYMENT INFORMATION DETAIL  
JACKSON COUNTY  
PROPERTY DAMAGE LIABILITY

\$3,056.00

COMMENTS FINAL PAYMENT FOR TOTAL LOSS VEHICLE 2004 TRAILER VIN#164063  
PLEASE ENDORSE CHECK BEFORE DEPOSITING. OKAY TO MAIL

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-23797

**AMERICAN FAMILY INSURANCE GROUP - MADISON, WISCONSIN**

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

79-1160  
750

0101837830

OFFICE 003 - PHOENIX CAS 1 J

CLAIM NO. 00-145-222154-0345 POLICY NO. 01-558975-10

DATE 10/31/2017

PAY TO THE JACKSON COUNTY  
ORDER OF

AMOUNT \$\*\*\*\*3,056.00

PAY THREE THOUSAND FIFTY-SIX 00/100 DOLLARS  
INSURED WIGGINTON, AMANDA N & ZANE T DONALD

CHIEF FINANCIAL OFFICER, TREASURER

PRESIDENT

POLICY ISSUED BY AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.

⑈0101837830⑈ ⑆075911603⑆ 182380185567⑈

## Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date:            November 14, 2017

ORD # 5050

Department / Division	Character/Description	From	To
<b>Park Fund - 003</b>			
2810	Undesignated Fund Balance	3,056	
1602 - Park Maintenance & Oper.	58110 - Heavy Machinery & Equip		3,056

  
Budget Office