




REQUEST FOR LEGISLATIVE ACTION

OCT 03 2018

Completed by County Counselor's Office:
~~Res~~Ord No.: 5165
 Sponsor(s): Greg Grounds
 Date: Oct. 22, 2018

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Appropriating \$3,241.14 from the undesignated fund in acceptance of reimbursement proceeds from Vance Brothers for repair of damage caused by their employee of a vehicle used by the Public Works Department.</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>\$3,241.14</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>\$3,241.14</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; FROM / TO</td> <td>FROM ACCT \$3,241.14</td> </tr> <tr> <td>FROM: Undesignated Fund 004-9999-47040</td> <td></td> </tr> <tr> <td>TO: Maint & Repair-Auto Equip 004-1502-56530</td> <td>TO ACCT \$3,241.14</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:	\$3,241.14	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$3,241.14	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT \$3,241.14	FROM: Undesignated Fund 004-9999-47040		TO: Maint & Repair-Auto Equip 004-1502-56530	TO ACCT \$3,241.14
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Carolyn Barnett, Administrative Assistant, 881-4447</p>														
<p>REQUEST SUMMARY</p>	<p>Requesting \$3,241.14 to be transferred from 004-9999-47040, Increase Revenues, to account 004-1502-56530 Maintenance and Repair, in order to repair damages to vehicle number 016 PWD, a 2009 Chevy Impala.</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: Brian Gaddie, P.E., Director of Public Works 	Date: 10/2/2018
	Finance (Budget Approval): <i>If applicable</i> 	Date:
	Division Manager: 	Date: 10/4/18
	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	Increase Revenues R&B - Reimb Dmg Claim	\$3,241.14

- 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: October 10, 2018

ORD #5165

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Road & Bridge Fund - 004			
9999	47040 - Reimb Damage Claims	3,242	
2810	Undesignated Fund Balance		3,242
2810	Undesignated Fund Balance	3,242	
1502 - Engineering	56530 - Maint & Repair Auto		3,242


Budgeting



CNA ATTN CLAIM
 PO BOX 8317
 CHICAGO IL 60680

*To Sarah
 Matthews
 10/2/18*



RECEIVED
 SEP 27 2018
 BY: _____

000096
 JACKSON COUNTY PUBLIC WORKS
 415 E 12TH ST
 KANSAS CITY MO 64106-2706

* To expedite handling of your claim, please include our claim number on all future correspondence to us.							Claim Number *	E2 E56361GB
Insured/Client VANCE BROTHERS, INC.				Claimant PUBLIC WORKS, JACKSON COUNTY			ATT	09/19/18
Date of Loss 07/19/18	Total WC Ind to Date	From - thru Dates	Suff/DT 021	TRAN Code# 23	EXP	Pay Code#	Amount \$3,241.14	
							\$3,241.14	

Reason
 VEHICLE DAMAGE PAYMENT

To ensure timely delivery of your check, please verify that the address on this check is complete and correct. If not, please notify your claims representative with the correct information. Thank you.

ACCIWF 02.28.13

PLEASE DETACH BEFORE CASHING



Continental Casualty Company
 Chicago, IL 60604

UNDERWRITTEN BY:
 TRANSPORTATION INSURANCE COMPANY

106499598
 Date Issued 09/19/18
 66-156
 531
 Bank Acct. 4759628092

VOID IF PURPLE BACKGROUND IS ABSENT		THIS DOCUMENT CONTAINS A WATERMARK - HOLD UP TO LIGHT TO VIEW	
Claim Number E2 E56361	Desk Code GB	Insured/Client VANCE BROTHERS, INC.	Issuing Off. No. E2
Prefix & Contract No. BUA -4034346024	Claimant PUBLIC WORKS, JACKSON COUNTY	Date of Loss 07/19/18	
From-thru (Dates)	In Payment of VEHICLE DAMAGE PAYMENT		

PAY THREE THOUSAND TWO HUNDRED FORTYONE AND 14/100THS ----- Dollars

TO THE ORDER OF
 JACKSON COUNTY PUBLIC WORKS
 415 E 12TH ST
 KANSAS CITY MO 64106-2706

*****\$3,241.14
[Signature]

Wells Fargo Bank, N.A

VOID IF NOT CASHED IN SIX MONTHS FROM MONTH OF ISSUE

