

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
~~Res~~ Ord No.: 4760  
 Sponsor(s): Alfred Jordan  
 Date: August 3, 2015

<b>SUBJECT</b>	Action Requested <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: <u>Transfer of insurance settlement for Patrol Vehicle to Line item auto equipment</u>														
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 527 1203 779"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$6905.05</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>\$6905.05</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 #004-2810</td> <td>\$6905.05</td> </tr> <tr> <td>    TO: Road and Bridge fund 004-4201-56530</td> <td>\$6905.05</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> <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>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$6905.05	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$6905.05	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Undesignated fund balance #004-2810	\$6905.05	TO: Road and Bridge fund 004-4201-56530	\$6905.05
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FROM: Undesignated fund balance #004-2810	\$6905.05														
TO: Road and Bridge fund 004-4201-56530	\$6905.05														
<b>PRIOR LEGISLATION</b>	Prior ordinances and (date):  Prior resolutions and (date):														
<b>CONTACT INFORMATION</b>	RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 524-4302														
<b>REQUEST SUMMARY</b>	Request \$6905.05 be transferred from the undesignated fund balance of 004-2810 to line item 004-4201-56530 to repair damage to a 2010 Chevrolet Tahoe Patrol vehicle VIN#1GNMCAE00AR175361. Funds were received from Progressive Insurance for the repair of the Patrol vehicle via check through claim #15-2426548, from the insured, Douglas Leavitt, reference an accident which occurred on 06/05/2015. Draft #2770337716 was received by Jackson County from Progressive Insurance in the amount of \$6905.05.														
<b>CLEARANCE</b>	<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)														

ATTACHMENTS		
REVIEW	Department Director:	Date: 7/14/2015
	Finance (Budget Approval): <i>If applicable</i>	Date: 7/21/15
	Division Manager:	Date: 7/28/15
	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:
004-2810	Fund Balance	6905.05

- 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.

**PROGRESSIVE**

VOID IF NOT PRESENTED WITHIN 90 DAYS

DRAFT NUMBER: 56-389  
**2770337716** 412

PAYABLE THROUGH  
PNC BANK, N.A. 070  
ASHLAND, OH  
1-877-448-9544

CLAIM NUMBER: 15-2426548  
NAME: JACKSON COUNTY SHERR  
IPS DEPARTMENT

**June 29, 2015**

PAY EXACTLY

**\$\*\*\*\*\*6,905.05**

**SIX THOUSAND, NINE HUNDRED FIVE AND 05/100 \*\*\*\*\***

PAY TO JACKSON COUNTY SHERRIFS DEPARTMENT  
THE ORDER 4001 NE LAKEWOOD CT  
OF: LEE'S SUMMIT, MO 64064

BY: *Judson Feasey*  
AUTHORIZED SIGNATURE

⑈ 2770337716⑈ ⑆041203895⑆ 4239694516⑈

004 47040

# Supplemental Appropriation Request Jackson County, Missouri

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

Date: July 21, 2015

ORD # 4760

Department / Division	Character/Description	From	To
<b>Special Road &amp; Bridge Fund</b>			
	47040 Increase Revenues	6,905.05	
2810	Undesignated Fund Balance		6,905.05
2810	Undesignated Fund Balance	6,905.05	
Sheriff - 4201	56530 - Maintenance & Repair Autos		6,905.05

  
Budgeting