

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18336

Sponsor(s): Bob Spence

Date: December 2, 2013

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Payment of Insurance Claim</u>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="332 535 1203 821"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$10,974.52</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>\$10,974.52</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 060-5160-56830 Self-Insurance, non-department, uninsured claimants</td> <td>FROM ACCT \$10,974.52</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:	\$10,974.52	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$10,974.52	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO 060-5160-56830 Self-Insurance, non-department, uninsured claimants	FROM ACCT \$10,974.52
Amount authorized by this legislation this fiscal year:	\$10,974.52											
Amount previously authorized this fiscal year:	\$0											
Total amount authorized after this legislative action:	\$10,974.52											
Amount budgeted for this item * (including transfers):	\$											
Source of funding (name of fund) and account code number; FROM / TO 060-5160-56830 Self-Insurance, non-department, uninsured claimants	FROM ACCT \$10,974.52											
PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____											
CONTACT INFORMATION	RLA drafted by: Celestine I. Williams, Audit Procedures Analyst/Risk Manager (816)881-3202											
REQUEST SUMMARY	On 5/17/13, at 10:40 a.m. Jackson County employee was going east on Bannister Road and while going up the hill the motor grader started to die down. As employee tried to shift down to a lower gear the motor died and at that point there was no brakes or steering control and the motor grader began to roll down hill and hit a vehicle behind it and resulted in damage paid by Auto-Owners Insurance. The claim #27-874-13 for the Insured Leland Fish. Settlement in the amount of \$10,974.53 is recommended by the County Counselor and the Audit Procedures Analyst.											
CLEARANCE	<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	Demand letter from Auto-Owners Insurance, Estimate of Repairs documentation and KCPD accident report.											
REVIEW	Department Director: _____	Date: _____										

Finance (Budget/Approval): <i>If applicable Alexander S Ball</i>	Date: <i>11-26-13</i>
Division Manager: <i>Shella Knewman by H. Jones</i>	Date: <i>11-27-13</i>
County Counselor's Office: <i>W. Regis Dixon</i>	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:

- 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.

