

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4825

Sponsor(s): Alfred Jordan

Date: February 22, 2016

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input 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>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$3,277.68</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>\$3,277.68</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>\$3,277.68</td></tr><tr><td>TO: Road and Bridge fund 004-4201-56530</td><td>\$3,277.68</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:	\$3,277.68	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$3,277.68	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Undesignated fund balance #004	\$3,277.68	TO: Road and Bridge fund 004-4201-56530	\$3,277.68
Amount authorized by this legislation this fiscal year:	\$3,277.68														
Amount previously authorized this fiscal year:	\$0														
Total amount authorized after this legislative action:	\$3,277.68														
Amount budgeted for this item * (including transfers):	\$0														
Source of funding (name of fund) and account code #															
FROM: Undesignated fund balance #004	\$3,277.68														
TO: Road and Bridge fund 004-4201-56530	\$3,277.68														
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 795-1960</p>														
REQUEST SUMMARY	<p>Request \$3,277.68 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 # 2C3CDXKT2EH371539. Funds were received from Twin City Fire Insurance Company for the repair of the Patrol vehicle via check through claim #Y35AP-58206 from the insured, Darlene Simmons, reference an accident occurring on 10/21/2015. Check #1103942808 was received by Jackson County from Twin City Fire Insurance Company in the amount of \$3,277.68.</p>														
CLEARANCE	<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:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager:	Date:
	County Counselor's Office:	Date:

Mary Rasmussen
2/9/16
Mary Rasmussen
2/17/16

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 claim	3277.68

- ☐ 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.

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

43

[illegible]

Mary Rasmussen



Ord. 4825

OFFICE OF THE JACKSON COUNTY SHERIFF

SHERIFF MIKE SHARP

COLONEL HUGH L. MILLS

COLONEL BEN C. KENNEY

INTER OFFICE COVER SHEET

Ord. 4825

Central Auto Center
P.O. BOX 14264
Lexington, KY 40512-4264
8772303084 x2303874



003581
JACKSON COUNTY
415 E 12th St Ste 105
Kansas City, MO 64106-2706

Attention: This remittance incorporates
1 claim payments

Special Handling ID: RM 00

Explanation of Benefits

Page 1 of 1

Invoice Number	Claim Number/ Date of Loss	Insured Name/ Claimant Name	Amount Paid
	Y35AP 58208 10-21-15	DARLENE SIMMONS JACKSON COUNTY	\$3,277.68
Nature of Payment: Coverage - Property Damage Liability Payment Reason - Damage (Auto)			Service Dates
Additional Comments:			
Paid on behalf of: Twin City Fire Insurance Company Claim Handler: DANIEL BUMGARNER Claim Center: Central Auto Center P.O. BOX 14264 Lexington, KY 40512-4264			
Please contact the claim handler listed above if you have any questions on this particular claim.			
Issue Date	01-07-16	Check Number	110394280 8
Total Amount of Check			\$3,277.68

Please keep the above information for your records.

108867524

FOLD AT DOTTED LINE AND DETACH



Central Auto Center
P.O. BOX 14264
Lexington, KY 40512-4264
8772303084 x2303874

56-1544
441

Check Number: 110394280 8

Issue Date: 01-07-16

\$*****3,277.68

JPMorgan Chase Bank, N.A.
Columbus, OH 43085

THREE THOUSAND TWO HUNDRED SEVENTY-SEVEN DOLLARS AND 68/100

PAY JACKSON COUNTY
TO THE 415 E 12th St Ste 105
ORDER Kansas City, MO 64106-2706
OF

Robert W. Paris
Authorized Signature

⑈ 1103942808 ⑈ 1044115443⑈

649035458⑈

108867524

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: 02-01-2016

SUBJECT: Vehicle Damage Repair to Vehicle #9020

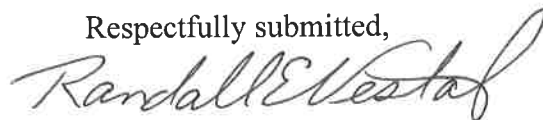
Capt. Epperson,

On 10-21-2015 at 1507 hours, Deputy Moyer's assigned patrol vehicle (V#9020, a 2014 Dodge Charger, VIN: 2C3CDXKT2EH371539) was struck in the rear end by another vehicle while stopped at a red traffic control signal at 7 Highway and Hearn Rd in Blue Springs, Missouri. See Missouri Uniform Accident Report #15-06971 for further details.

On 1-7-2016 the above individuals insurance company (Twin City Fire Insurance Company) accepted full responsible for the incident and on 2-1-2016 issued a claim's check for the amount of 3,277.68 which will cover the cost to repair the damages. See attached copy of claims check / 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 cover the cost to repair Deputy Moyer's patrol vehicle.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Randall E. Vestal", written in a cursive style.

Deputy Randall E. Vestal #60 / DSN: 0390