

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4979

Sponsor(s): Alfred Jordan

Date: May 1, 2017

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transfer of insurance settlement for 2009 Dodge Charger Patrol Vehicle from the 004 undesignated fund balance to Line item 004-4201-56530- auto equipment</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="321 558 1195 810"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$563.03</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>\$563.03</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>\$563.03</td> </tr> <tr> <td>TO: Road and Bridge fund 004-4201-56530</td> <td>\$563.03</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:	\$563.03	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$563.03	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Undesignated fund balance #004	\$563.03	TO: Road and Bridge fund 004-4201-56530	\$563.03
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TO: Road and Bridge fund 004-4201-56530	\$563.03														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 795-1960</p>														
<p>REQUEST SUMMARY</p>	<p>Request \$563.03 be transferred from the undesignated fund balance of 004 to line item 004-4201-56530 to repair damage to a 2009 Dodge Charger Patrol vehicle VIN # 2B3KA43T99H628023. Funds were received from MOPERM for the repair of the Patrol vehicle via check through claim #AP17-0041018-1 from the insured, Jackson County, reference an accident, involving a deer, occurring on 04/12/2017. Check # 20475 was received by Jackson County from MOPERM in the amount of \$563.03.</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:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/24/17
	Division Manager:	Date: 4/25/17
	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:
004-2810	Undesignated Fund Balance	563. ⁰³

- 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: April 24, 2017

ORD # 4979

Department / Division	Character/Description	From	To
<u>Special Road & Bridge Fund - 004</u>			
9999	47040 - Reimburs. Damage Claims	\$ 563	
9999	2810 - Undesignated Fund Balance		563
9999	2810 - Undesignated Fund Balance	563	
4201 - Sheriff	56530 - Maintenance & Repair - Auto		563

 4/24/17
Budget Office

Ord. 4979

20475



Central Bank

P.O. Box 779
Jefferson City, Missouri 65102
80-63/865

04/17/2017



Missouri Public Entity Risk Management Fund

3425 Constitution Ct., 3rd Floor
P.O. Box 7110
Jefferson City, MO 65102-7110

PAY
TO THE
ORDER OF FIVE HUNDRED SIXTY-THREE AND 03 / 100

\$ 563.03

DOLLARS

COUNTY OF JACKSON
415 E 12TH 2ND FLOOR
KANSAS CITY MO 64106

Void After 90 Days

TWO SIGNATURES REQUIRED

Brandon Gibson
AUTHORIZED SIGNATURE

MEMO
Claim Payments

Security features. Details on back.

⑈020475⑈ ⑆086500634⑆ ⑆10 1799 3⑈

MOPERM

04/17/2017

20475

Claim Number	Claimant	Member Name	Description	Amount
AP17-0041018-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Deer hit, 2009 Dodge Charger #28023	\$1,563.03
AP17-0041018-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Deductible Applied	-\$1,000.00
Total				\$563.03

David D. Epperson

From: Michael L. Miller
Sent: Thursday, April 20, 2017 2:21 PM
To: David D. Epperson
Subject: Fw: Chad Burns Deer Claim 04/12/2017
Attachments: deer incident_001.pdf

Capt. Epperson

Attached is another request for an RLA on Deputy Burns Car vs. Deer accident.

Vehicle #9042

2009 Dodge Charger

VIN: 2B3KA43T99H628023

Thank You,

Deputy Miller #62

From: Celestine I. Williams
Sent: Thursday, April 20, 2017 10:51 AM
To: Michael L. Miller
Subject: Chad Burns Deer Claim 04/12/2017

Please find attached the copy of the claim check for the subject incident. You may proceed with the RLA Process to have the funds appropriated to your budget.

Thank you.

Celestine I. Williams
Audit Procedures Analyst/Risk Manager
Jackson County
415 East 12th Street
Kansas City, MO 64106
816-881-3202-Telephone
816-881-3877-Fax