

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4711

Sponsor(s): Dan Tarwater

Date: January 5, 2015

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Appropriate insurance proceeds for 2013 Ford Escape into automobile line item.</u></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>\$260.89</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>\$260.89</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: 008-2810 – Anti-Drug Sales Tax Fund - Undesignated Fund Balance</td><td>FROM ACCT 260.89</td></tr> <tr> <td>TO: 008-4151-56530 – Anti-Drug Sales Tax Fund – Drug Task Force – Automobiles</td><td>TO ACCT 260.89</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:	\$260.89	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$260.89	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM: 008-2810 – Anti-Drug Sales Tax Fund - Undesignated Fund Balance	FROM ACCT 260.89	TO: 008-4151-56530 – Anti-Drug Sales Tax Fund – Drug Task Force – Automobiles	TO ACCT 260.89
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Danny Cummings, O.I.C., 816.503.4725</p>												
REQUEST SUMMARY	<p>Request that \$260.89 be appropriated into 008-4151-56530 to help with repair costs to the Drug Task Force's 2013 Ford Escape VIN# 1FMCU9H94DUA81054. Funds were received from MOPERM for the repair of the Escape via check #13884 through Claim # AP14-0037244-1. The accident involving a deer occurred on 10/23/14.</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	<p>Copy of MOPERM check #13884</p>												

REVIEW	Department Director: <i>[Signature]</i>	Date: <i>12-17-14</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Alberian L Ball</i>	Date: <i>12-30-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>12-31-14</i>
	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:
008-2810	Anti-Drug Sales Tax Fund – Undesignated Fund Balance	260.89

- ☐ 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.

ORD# 4711

[illegible]

Deborah S. Ball 12-30-14
Budgeting

**Missouri Public Entity Risk Management Fund**

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

**Central Bank**

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

12/02/2014 **13884****Ord. 4711****\$ 260.89****DOLLARS**

Void After 90 Days

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

Security features. Details on back

PAY
TO THE
ORDER OF TWO HUNDRED SIXTY-AND 89 / 100

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

MEMO
Claim Payments

⑈013884⑈ ⑆086500634⑆ ⑈10 1799 3⑈

MOPERM

12/02/2014

13884

Claim Number	Claimant	Member Name	Description	Amount
AP14-0037244-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Repairs to 2013 Ford Escape	\$1,260.89
AP14-0037244-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Deductible Applied	-\$1,000.00
Total				\$260.89