## REQUEST FOR LEGISLATIVE ACTION

## **EXECUTIVE OFFICE**

Completed by County Counselor's Office:
RecxOrd No.: 5142

AUG 28 2018

Sponsor(s): Alfred Jordan

Date:

September 10, 2018

BUDGET INFORMATION To be completed By Requesting Department and Finance	Action Requested Resolution Ordinance  Project/Title: Requesting an ordinance appropriating \$886.67 from an insurance settlement for a 2013 Dodge Charger Patrol Vehicle from the 004 undesignated fund balance to line item 004-4201-56530 auto equipment.  Amount authorized by this legislation this fiscal year:  Amount previously authorized this fiscal year:  Solution Total amount authorized after this legislative action:  Amount budgeted for this item * (including transfers):  Source of funding (name of fund) and account code number FROM; Undesignated fund balance #004  TO: Road & Bridge Fund – Sheriff 004-4201-56530  *If account includes additional funds for other expenses, total budgeted in the account is: \$  OTHER FINANCIAL INFORMATION:					
	No budget impact (no fiscal note required)  Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Sheriff's Office Estimated Use:					
	Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):					
PRIOR LEGISLATION	Prior ordinances and (date):					
CONTRACT	Prior resolutions and (date)					
CONTACT INFORMATION	RLA drafted by: Deputy Michael Miller JCSO Fleet Ma	nager, 816-541-8017				
REQUEST SUMMARY	Requesting an ordinance appropriating \$886.67 from the undesignated fund balance of 004 to line item 004-4201-56530 to repair damage to a 2013 Dodge Charger Patrol Vehicle VIN#2C3CDXAT0DH720858. Funds were received from Farmers Insurance for the repair of the patrol vehicle via check through claim #3011255653-1-1 from the insured, Ryan Ziolkowski, reference an accident occurring 0n 05/13/2018. A check was received by Jackson County from Farmers Insurance in the amount of \$886.67.					
	The Sheriff's Office requests the transfer of \$886.67 as f	follows: FROM: \$886.67	то:			
	004-4201-56530		\$886.67			
CLEARANCE	☐ Tax Clearance Completed (Purchasing & Departmer ☐ Business License Verified (Purchasing & Departmer ☐ Chapter 6 Compliance - Affirmative Action/Prevailing	nt)	's Office)			

A TOTA	CITI (ED I/D)								
ATTA	CHMENTS	Bliss and Associates Fe	choposal Copy of farm	ners ths check					
REVIEW		Department Director Su Ourus		Date: Acc 20					
		Finance (Budget Appre If applicable	Palo Mate		Date: 8/28/18				
1.5		Division Manager:	854	2	Date: 28.1				
	- K	County Counselor's Off	ice:		Date:				
Fiscal	Informatio	on (to be verified by E	Budget Office in Finance Depar	tment)					
This expenditure was included in the annual budget.									
	Funds for this were encumbered from the Fund in			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 #								
Ø	Funds sufficient for this appropriation are available from the source indicated below.								
	Account N	lumber:	Account Title:	Amount Not to Exceed:					
	004-90	199-47040	Boad + Bridge Fund - Damage Claim Reimb	\$ 886.67					
			nd does not obligate Jackson County necessity, be determined as each using		nt. The availability of				

This legislative action does not impact the County financially and does not require Finance/Budget approval.

Check Number:

1621292766

Date:

08/17/2018

PAY NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

\$886.67\*\*\*\*\*

To

Attention:sara Mathasis

the

Jackson County Mo

order of

415 E 12TH ST ROOM 105 KANSAS CITY, MO, 64106

Claimant/Patient:

Business Jackson County Mo

Insured:

Joseph Ziolkowski

Date of Loss:

05/13/2018

Claim Unit Number:

3011255653-1-1

Check Number:

1621292766

Payment Under Insured's:

Property Damage

Correspondence Reference:

FTXHR3JS

Reference Number

undefined

Print Date

08/17/2018 08:52 AM

Requested By

Penni L Jackson

004-9999-47040-18 Farmers Ins Sheriff Dmg Claim 5/13/18

PLEASE FOLD AND DETACH CHECK ON RED LINE BELOW



THIS DOCUMENT CONTAINS VOID TEXT THAT WILL APPEAR WHEN PHOTOCOPIED

62-20/311

Farmers Insurance Company, Inc CLAIMS SERVICE CENTER

Claim Unit #

Check No. 1621292766

NATIONAL DOCUMENT CENTER PO BOX 268994

3011255653-1-1

Date: 08/17/2018

OKLAHOMA CITY OK 73126

Eight Hundred Eighty Six Dollars And Sixty Seven Cents

\$886.67\*\*\*\*\*

NOT GOOD AFTER SIX MONTHS

To

Attention:sara Mathasis A K M

Jackson County Mo

the

Citibank N.A. - One Penns Way - New Castle, DE 19720

INSURANCE

order of

415 E 12TH ST ROOM 105

KANSAS CITY, MO, 64106

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT

## Supplemental Appropriation Request Jackson County, Missouri

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

Date:	August 28, 2018			ORD#	5142
-	Department / Division	Character/Description	From	То	
Road 8	Bridge Fund 004		2	-	
9999		47040 - Reimb Damage Claims	887		
2810		Undesignated Fund Balance	·		887
2810		Undesignated Fund Balance	887		
4201 -	Sheriff	56530 - Maint & Repair Auto	. <del></del>	a <del></del>	887
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Budgeting