EXECUTIVE OFFICE

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: SEP 2 5 2018

Res/Ord No.: 5160

Sponsor(s):

Date:

Tony Miller October 1, 2018

SUBJECT Action Requested Resolution ✓ Ordinance Project/Title: Appropriating \$2,226.78 in acceptance of proceeds for the repair of a damaged vehicle for use in the Parks + Rec Department. BUDGET **INFORMATION** \$2,226.78 Amount authorized by this legislation this fiscal year: To be completed Amount previously authorized this fiscal year: \$ By Requesting \$2,226.78 Total amount authorized after this legislative action: Department and Amount budgeted for this item * (including Finance transfers): Source of funding (name of fund) and account code FROM ACCT number; FROM: 003-9999-47040 Park Fund – Reimbursement \$2,226.78 Damage Claims TO ACCT Park Fund - Maint. & Repair TO: 003-1614-56530 \$2,226.78 Auto Equipment * 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: Estimated Use: \$ Department: Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): **PRIOR** LEGISLATION Prior ordinances and (date): Prior resolutions and (date): CONTACT **INFORMATION** RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director Park Operations, (816) 503-4803. REOUEST **SUMMARY** Requesting \$2,226.78 to be appropriated in acceptance of proceeds from Gallagher Bassett Services for the repair of a Park Ranger vehicle that was damaged when a bus backed into it at Fleming Park. CLEARANCE ☐ Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) **ATTACHMENTS** Copy of insurance check.

REVIEW		Department Director	Diane Kine	sei .	Date: 9/20/1	
		Finance (Budget App If applicable	proval): Sacal May		Date: 9/25 / 18	
		Division Manager:	Mak Tou		Date:	
		County Counselor's	Office:		Date:	
iscal	Information	(to be verified by	Budget Office in Finance Depar	rtment)		
	This expend	iture was included in the	ne annual budget.			
]	Funds for this were encumbered from the Fund in					
]	is chargeable	and there is a cash ba	umbered to the credit of the appropriation lance otherwise unencumbered in the sufficient to provide for the obligation	treasury to the credit of the f		
]	Funds suffic	ient for this expenditur	e will be/were appropriated by Ordina	ance #		
3	Funds suffic	ient for this appropriat	ion are available from the source indic	cated below.		
	Account 1	Number:	Account Title:	Amount Not to Exceed		
	003-9999-	47040	Park Fund – Reimbursement Damage Claims	\$2,226.78		

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: September 25, 2018	3		ORD # 5160
Department / Division	Character/Description	From	То
Park Fund - 003			3 x
9999	47040 - Reimb Damage Claims	2,227	
2810	Undesignated Fund Balance		2,227
2810	Undesignated Fund Balance	2,227	8 14
1614 - Equipment Service Center	56530 - Maint & Repair Auto		2,227
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Budgeting

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MDG2009 00006260 1 MB .424

MANAGER OF FINANCE ATTN: SARAH MATTHES 415 E 12TH ST. ROOM 105 KANSAS CITY MO 64106



For updated information regarding your claim and payments, get the free Gallagher Bassett gbgase for smart phones from the Apple App Store or Google Play. Alternatively, you can visit www.MyGBClaim.com to access claim and payment information via the web.

GALLAGHER BASSETT SERVICES INC ON BEHALF OF NATIONAL UNION

DIRECT CHECK INQUIRIES TO: PHONE: 800-934-9300 GB ARLINGTON/FIRST AMERICA LI. 2221 E. LAMAR BLVD STE 500 ARLINGTON TX 76006

26Jun 18

CLAIM NO.;

002456 501920 AD 01 (55433)

BRANCH NO.: 195

NO.: 0148801278

CLAIMANT:

MANAGER OF FINANCE

ACC DATE:

VN:

0007613913

DESCRIPTION: JACKSON COUNTY VEHICLE REPAIR, CLAIM 002458-501920-AD-01

DATE: 07Sep18

DATES OF SERVICE:

THRU

AMOUNT: 2226.78

DENEFIT PERIOD:

THRU

TACH AND RETAIN THIS STUB FOR YOUR REFERENCE

C 0006260 007060 001 001

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GALLAGHER BASSETT SERVICES INC ON BEHALF OF NATIONAL UNION

CHECK NO.

VN.

0148601278

DATE:

0007613913 07Sep18 82-20/351

CLAIM NO.: 002456 501920 AD 01 (55433)

BRANCH NO.: 195

TO THE ORDER OF MANAGER OF FINANCE 415 E 12TH ST. ROOM 105 KANSAS CITY MO 64106

CITIBANK, N.A.

AUTHORIZED SIGNATURE



NEW CASTLE, DE 19720

