

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4928

Sponsor(s): Alfred Jordan

Date: November 7, 2016

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Appropriate \$804.08 from 001-9999-47020 Surplus Sale funds to 001-2101-56080 Family Court</p>													
<p>BUDGET INFORMATION  <i>To be completed                  By Requesting                  Department and                  Finance</i></p>	<table border="1" data-bbox="326 489 1471 741"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$804.08</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>\$804.08</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td>FROM ACCT 001-9999-47020 804.08</td> </tr> <tr> <td>FROM / TO</td> <td>TO ACCT 001-2101-58170 804.08</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</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:	\$804.08	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$804.08	Amount budgeted for this item *:	\$	Source of funding (name of fund) and account code number	FROM ACCT 001-9999-47020 804.08	FROM / TO	TO ACCT 001-2101-58170 804.08
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PRIOR LEGISLATION	<p>Prior ordinances and (date):                  Prior resolutions and (date):</p>													
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Carl Bayless, Grant Accountant, 816-435-4775</p>													
REQUEST SUMMARY	<p>From the proceeds of surplus items, please appropriate \$804.08 from 001-9999-47020 Surplus Sale funds to 001-2101-58170 Family Court General Fund .</p>													
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance – Affirmative Action/Prevailing Wage (County Auditor's Office)</p>													
ATTACHMENTS	<p>Memorandum</p>													
REVIEW	<table border="1" data-bbox="318 1671 1256 1902"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): Roy Fairchild, Fiscal and Budget Officer</td> <td>Date: 10/14/16 10/24/16 ml</td> </tr> <tr> <td>Division Manager: Mary Marquez, Deputy Court Administrator</td> <td>Date: 10/14/16 11/3/16</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director:	Date:	Finance (Budget Approval): Roy Fairchild, Fiscal and Budget Officer	Date: 10/14/16 10/24/16 ml	Division Manager: Mary Marquez, Deputy Court Administrator	Date: 10/14/16 11/3/16	County Counselor's Office:	Date:				
Department Director:	Date:													
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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:
001-9999-47020	Surplus Sale Funds	\$804.08

- 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.





**Fw: Auction Proceeds**  
Roy Fairchild to: Carl E Bayless  
Cc: Deana B Grant

10/03/2016 12:40 PM

History: This message has been forwarded.

Deanna,

We are familiar with that RLA process an Carl will prepare an RLA for us to transfer the funding.

Thanks,

Roy Fairchild  
Budget & Fiscal Operations Officer  
Sixteenth Judicial Circuit  
Family Court Division  
625 E. 26th St.  
Kansas City, MO 64108  
(816) 435-4751  
rfairchild@courts.mo.gov



Working with families,  
to improve our future,  
one child at a time

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----- Forwarded by Roy Fairchild/16/Courts/Judicial on 10/03/2016 12:37 PM -----

From: Deana B Grant/16/Courts/Judicial  
To: Roy Fairchild/16/Courts/Judicial@Judicial, David L Rose/16/Courts/Judicial@Judicial,  
Date: 10/03/2016 11:26 AM  
Subject: Fw: Auction Proceeds

I did not see either of your names included in the list of recipients below, so wanted to forward to you both.

The proceeds below are a result of computer equipment that was approved by Jackson County Legislature for surplus and sold. You will note that Family Court has \$804.08 that can be appropriated and used. Contact information is listed below for the procedure that needs to be followed.

If you have any questions, let me know.

Thanks,  
Deana Grant  
PC Systems Manager

