

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4552
 Sponsor(s): James D. Tindall
 Date: August 19, 2013

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Juvenile Court Diversion Program</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>\$100,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$342,967.40</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$442,967.40</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 / TO</td> <td>FROM ACCT 010-2810 100,000.00 TO ACCT 010-2176-57230</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <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): 342,967.00 Prior Year Actual Amount Spent (if applicable): 342,967.00</p>		Amount authorized by this legislation this fiscal year:	\$100,000.00	Amount previously authorized this fiscal year:	\$342,967.40	Total amount authorized after this legislative action:	\$442,967.40	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 010-2810 100,000.00 TO ACCT 010-2176-57230
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 4542 Dated 07/10/13 Prior resolutions and (date):</p>											
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Carl Bayless, Grant Accountant, 816-435-4775</p>											
<p>REQUEST SUMMARY</p>	<p>This is a request to appropriate \$100,000.00 from the 2013 undesignated fund balance in acceptance of additional funds awarded to the Family Court Division by the Division of Youth Services to further support programs and services under the current grant named "Juvenile Court Diversion Programs". The amendment to the program expands the scope to include a demonstration project called <i>Parenting with Love and Limits</i> which combines parent education and group therapy program with individual "coaching" (family therapy) sessions for adolescents and their parents. With the additional amendment, the total amount of the "Juvenile Court Diversion Programs" is \$442,967.40. The period covered by the Grant is July 1, 2013 through June 30, 2014.</p> <p>Please appropriate the \$100,000.00 into the account listed below: SM 010-2176-57230 Other ^{Operating Supplies} Contractual Services \$ 100,000.00</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>											
<p>ATTACHMENTS</p>												
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): Roy Fairchild, Fiscal and Budget Officer <i>O.R. Fairchild</i></td> <td>Date: 08/09/2013</td> </tr> <tr> <td>Division Manager: Mary Marquez, Deputy Court Administrator <i>M. Marquez</i></td> <td>Date: 08/09/2013</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table> <p><i>Suzanne Matthews 8/12/13</i></p>		Department Director:	Date:	Finance (Budget Approval): Roy Fairchild, Fiscal and Budget Officer <i>O.R. Fairchild</i>	Date: 08/09/2013	Division Manager: Mary Marquez, Deputy Court Administrator <i>M. Marquez</i>	Date: 08/09/2013	County Counselor's Office:	Date:		
Department Director:	Date:											
Finance (Budget Approval): Roy Fairchild, Fiscal and Budget Officer <i>O.R. Fairchild</i>	Date: 08/09/2013											
Division Manager: Mary Marquez, Deputy Court Administrator <i>M. Marquez</i>	Date: 08/09/2013											
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:
010-2810	Undesignated Fund Balance	\$100,000.00

- 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.

Missouri Secretary of State, Jason Kander

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Search

- By Business Name
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- By Registered Agent
- For New Corporations
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Registration
- File Online
- Renew Online
File LLC Registration
- File Online
Online Orders
- Register for Online
Orders
- Order Good Standing
- Order Certified Documents

Filed

Date: 8/13/2013 **Documents**
 (Click above to view
 filed documents that
 are available.)

Business Name History

Name	Name Type
Downtown Limousine, LLC	Legal

Limited Liability Company - Domestic - Information

Charter Number: LC0872460
Status: Active
Entity Creation Date: 2/6/2008 10:22:49 AM
Expiration Date: Perpetual

Registered Agent

Agent Name: Seals, Terry
Office Address: 4033 Forest Ave
 Kansas City MO
 64110

Mailing Address:**Organizers**


Name: Terry Seals
Address: 4033 Forest Ave
 Kansas City MO
 64110

Commissions
 Phone: (573) 751-2783
 Toll Free: (866) 223-6535

Corporations
 Phone: (573) 751-4153
 Toll Free: (866) 223-6535

UCC Office
 Phone: (573) 751-4628
 Toll Free: (866) 223-6535

600 West Main Street
 Jefferson City, MO 65101

Main Office: (573) 751-4936 



**State of Missouri
Department of Social Services
Contract Amendment**

*Contract Description: Juvenile Court Diversion Program
Amendment Description: Parenting with Love and Logic
Effective Date: July 1, 2013*

Contract #: ERS172-375

State Vendor #: 4460005240F

Amendment # 5

Contractor Information:

Contractor Name: **County of Jackson Circuit Court - Family Court Division**
Mailing Address: **625 E 26th Street**
City, State Zip: **Kansas City, MO 64108-2719**

The above referenced contract between **County of Jackson - Circuit Court - Family Court Division** and the Department of Social Services is hereby amended as follows:

1. The contract is amended for the period July 1, 2013 through June 30, 2014.
2. This amendment increases the funding for the Parenting with Love and Limits demonstration project by \$100,000 to a total of \$150,000 for the period through June 30, 2014.
3. The County of Jackson - Family Court Division shall devise an evaluation component that will track participating youth following completion of the program to determine if relapse and/or further penetration in the juvenile justice system was prevented.
4. This amendment shall be effective July 1, 2013. All other terms and conditions shall remain unchanged.

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*In witness thereof, the parties below hereby execute this agreement.*

*Mr. W. H. ...*  
Authorized Signature for the Contractor

*Deputy Court Administrator*  
Title

*7-29-2013*  
Date

*Patrick Schelbainz*  
Authorized Signature for the Department of Social Services

*August 8, 2013*  
Date

*Family Court*