

Request for Legislative Action

Resolution No.: 21287
 Sponsor: Manuel Abarca IV
 Date: May 22, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21287
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	5/22/2023

Introduction
Action Items: ['Transfer']
Project/Title:
Reallocate funds within JCD for vehicle purchase.

Request Summary
Request to transfer \$36,575 within Juvenile Court Diversion grant 010-2158 in order to purchase a vehicle as authorized by grantor.

Contact Information			
Department:	Circuit Court	Submitted Date:	5/4/2023
Name:	Carl Bayless	Email:	carl.bayless@courts.mo.gov
Title:	Grant Coord	Phone:	913-963-3557

Budget Information			
Amount authorized by this legislation this fiscal year:			\$ 0
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	2158 (Juvenile Court Diversion)	56670 (Rent – Miscellaneous)	\$19,200
010 (Grant Fund)	2158 (Juvenile Court Diversion)	56860 (Restitution Payments)	\$12,000
010 (Grant Fund)	2158 (Juvenile Court Diversion)	57230 (Other Operating Supplies)	\$5,375
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	2158 (Juvenile Court Diversion)	58120 (Automobiles)	\$36,575

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5660	September 12, 2022
5674	October 10, 2022
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Transfer-not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab. 	

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History

Submitted by Circuit Court requestor: Carl Bayless on 5/4/2023. Comments:

Approved by Department Approver Beverly Newman on 5/5/2023 4:25:23 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/9/2023 9:52:23 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/9/2023 1:17:18 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/9/2023 1:44:14 PM. Comments:

Returned for more information by Executive Office Approver Sylvia Stevenson on 5/10/2023 4:05:41 PM. Comments: Can you add your dollar sign to your amount in the request summary please. Thank you.

Submitted by Requestor carl.bayless@courts.mo.gov on 5/11/2023 9:35:09 AM. Comments: Added \$ sign to amount in request block

Approved by Department Approver Theresa Byrd on 5/11/2023 12:25:10 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/11/2023 12:30:22 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/11/2023 3:23:43 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/11/2023 3:30:06 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/12/2023 10:06:30 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 5/18/2023 10:12:19 AM. Comments:



Date: **05/03/2023** Sales Guide

GUEST INFORMATION

Guest Name

CIRCUIT COURT OF JACKSON COUNTY, FA

Address

625 EAST 26TH STREET KANSAS CITY, MO 64108

Home Telephopone No.

(816) 435-4780

Work Telephone No.

E-Mail

neil.struchtemeyer@courts.mo.gov

Driver

VEHICLE DESCRIPTION

Make/Model Description

CHEVROLET TRUCK TRAVERSE4DR FW...

Year

2023

Color

STERLING GRY

Miles

5

Stock No.

101647

VIN No:

1GNERFKW6PJ231190

Fast, Friendly, Simple, Fair

Option A - Base Retail Payments

Down Payment \$2,500.00 \$5,000.00 \$7,500.00

36 Months/11.99 1,021.00 937.00 854.00**

42 Months/12.49 907.00 833.00 759.00**

48 Months/12.99 825.00 757.00 690.00**

**** Based on an Avg. A.P.R.**

Was	36,810.00
Sale Price After Rebate	36,010.00
Trade Allowance	0.00
Difference	36,010.00

Trade Payoff	0.00
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Admin Fee	565.00
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Balance To Finance Before Cash Investment	36,575.00
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Guest Approval

Estimated payments based on average APR. Final terms of your loan may differ depending on actual terms of financial institutions acceptance and are negotiable. This is an offer to sell/purchase. See dealership Buyers order for final figures, terms, and condition.

MANAGEMENT APPROVAL

*With Lender Approval