

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$6,076.00 from the fund balance of the 2011 General Fund in acceptance of a reimbursement from the federal judiciary for monetary sanctions paid related to inmate population control issues.

**ORDINANCE #4338**, August 29, 2011

**INTRODUCED BY** James D. Tindall, County Legislator

WHEREAS, the County has received the reimbursement of excess monetary sanctions paid by the County in the 1990s, in the amount of \$6,076.00, in the case styled Rahn Hall, et al. v. Jackson County Department of Corrections, et al., when the inmate population of the Jackson County Detention Center exceeding the court-ordered population capacity on two instances during that period of time; and,

WHEREAS, the ongoing monitoring of population control issues by the court in this case was terminated in 2007, and the court has determined that these funds should be reimbursed to the County, to be used to directly benefit the inmate population; and,

WHEREAS, the Department of Corrections recommends that the funds be used to purchase new computers, a new printer, and classroom supplies for the GED program and the law library; and,

WHEREAS, an appropriation is necessary to place the funds in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Corrections			
001-2701	47030 - Increase Revenues	\$6,076	
001-2810	Undesignated Fund Balance		\$6,076
001-2810	Undesignated Fund Balance	\$6,076	
001-2701	58171 - Personal Computers		\$5,773
001-2701	57200 - School Supplies		\$ 303

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Jan D. Hudson  
Chief Deputy County Counselor

W. Stephen Ruckey  
County Counselor

I hereby certify that the attached Ordinance, Ordinance #4338 introduced on August 29, 2011, was duly passed on August 29, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

This Ordinance is hereby transmitted to the County Executive for his signature.

8/29/11  
Date

Mary Jo Spino  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4338.

8/30/2011  
Date

Michael D. Sanders  
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 010 2810  
ACCOUNT TITLE: General Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$6,076.00

August 29, 2011  
Date

D. Scott Thomas  
Director of Finance and Purchasing

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4338

Sponsor(s): James Tindall

Date: August 29, 2011

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: An ordinance appropriating a \$6,076 check from the federal judiciary.</p>																				
<p><b>BUDGET INFORMATION</b>  <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>\$6,076</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$6,076</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$6,076</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>FROM:</td> <td></td> </tr> <tr> <td>2810 – Undesignated Fund Balance</td> <td>\$6,076</td> </tr> <tr> <td>TO:</td> <td></td> </tr> <tr> <td>2701-001-58171 – PC's</td> <td>\$5,773</td> </tr> <tr> <td>2701-001-57200 – School Supplies</td> <td>\$303</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$6,076	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$6,076	Amount budgeted for this item * (including transfers):	\$6,076	Source of funding (name of fund) and account code number;		FROM:		2810 – Undesignated Fund Balance	\$6,076	TO:		2701-001-58171 – PC's	\$5,773	2701-001-57200 – School Supplies	\$303
Amount authorized by this legislation this fiscal year:	\$6,076																				
Amount previously authorized this fiscal year:	\$0																				
Total amount authorized after this legislative action:	\$6,076																				
Amount budgeted for this item * (including transfers):	\$6,076																				
Source of funding (name of fund) and account code number;																					
FROM:																					
2810 – Undesignated Fund Balance	\$6,076																				
TO:																					
2701-001-58171 – PC's	\$5,773																				
2701-001-57200 – School Supplies	\$303																				
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>																				
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Laura J. Scott, Manager of Services</p>																				
<p><b>REQUEST SUMMARY</b></p>	<p>The Department of Corrections has been awarded a check from the federal judiciary to reimburse fines paid in the 1990's when the inmate population exceeded the federally mandated population capacity. The federal judiciary has stipulated that these funds be used to directly benefit the inmate population. The Department of Corrections recommends the acceptance of this check. Funds will be used to furnish new computers and a printer for the law library, a new computer for the GED classroom and supplies for the GED classroom and/or other inmate programs.</p>																				
<p><b>CLEARANCE</b></p>	<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>																				
<p><b>ATTACHMENTS</b></p>																					

REVIEW	Department Director: <i>[Signature]</i>	Date: 8-18-11
	Finance (Budget Approval): If applicable <i>Alexander A Ball</i>	Date: 8-18-11
	Division Manager: <i>[Signature]</i>	Date: 8/18/11
	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:
001-2810	Undesignated Fund Balance	\$6,076

- 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.

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: August 18, 2011

ORD # 4338

Department / Division	Character/Description	From	To
<b>General Fund - 001</b>			
	47030 - Increase Revenues	6,076	
2810	Undesignated Fund Balance		6,076
2810	Undesignated Fund Balance	6,076	
2701 - Corrections	58171 - PC's		5,773
	57200 - School Supplies		303
		12,152	12,152

*Alicia S. Ball* 8-18-11  
Budgeting

# Polsinelli Shughart<sup>PC</sup>

Philip W. Bledsoe

1515 Wynkoop, Suite 600  
Denver, CO 80202  
(303) 572-9300  
Fax: (303) 572-7883  
www.polsinelli.com

July 14, 2011

Jay D. Hayden  
Chief Deputy County Counselor  
Jackson County Courthouse  
415 E. 12th St., 2d Floor  
Kansas City, MO 64106

**Re: Hall v. Jackson County  
Case No. 84-1200-CV-W-1**

Dear Jay:

Enclosed please find this firm's check in the amount of \$6,075.99 which represents unused funds returned by the Court to me personally. I had the funds deposited into our firm's operating account and, in turn, cut a check to Jackson County, Missouri. I will file a Notice of Compliance with the court, and will furnish you with a copy of the same.

I have also enclosed the W-9 and ask that you return it to the court once it has been completed.

Thank you for your assistance in this regard.

Sincerely,



Philip W. Bledsoe

ORIGINAL DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

**Polsinelli  
Shughart.**  
700 WEST 47TH ST., SUITE 1000  
KANSAS CITY, MO 64112  
(816) 753-1000

US BANK - PLAZA  
KANSAS CITY, MO 64106

18-18(7)/1010

DATE

Jul 12, 2011

556899

NUMBER 556899

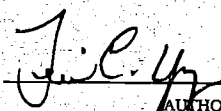
AMOUNT

\*\*\*\*\*6,075.99

PAY: SIX THOUSAND SEVENTY-FIVE AND 99/100 Dollar(s)

TO THE ORDER OF  
**Jackson County Missouri**

VOID AFTER 1 YEAR



AUTHORIZED SIGNATURE

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈ 556899 ⑈ ⑆ 101000187 ⑆ ⑈ 4343953230 ⑈