

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

**AN ORDINANCE** reappropriating \$2,105.00 from the undesignated fund balance of the 2017 Anti-Drug Sales Tax Fund and authorizing the Chief Financial Officer to issue a check to Crittenton Center for anti-drug prevention services rendered in 2016.

**ORDINANCE NO. 4995**, July 24, 2017

**INTRODUCED BY** Dan Tarwater III, County Legislator

WHEREAS, by Resolution 19105, dated March 21, 2016, the Legislature did authorize a Cooperative Agreement with the Crittenton Center to provide anti-drug and anti-violent crime prevention services during 2016, at a cost to the County in the amount of \$40,000.00; and,

WHEREAS, inadvertently \$2,104.74 of 2016 Anti-Drug Sales Tax funds allocated to the agency in 2016 was not reimbursed prior to closing out the agency's 2016 Cooperative Agreement in the County's finance system; and,

WHEREAS, the COMBAT staff requests that these funds be reappropriated to provide reimbursement to Crittenton Center for services it rendered in 2016 pursuant to its contract; and,

WHEREAS, an appropriation is necessary to place funds for this reimbursement in the appropriate spending account; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2017 Anti-Drug Sales Tax Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund COMBAT Prevention			
008-2810	Undesignated Fund Balance	\$2,105	
008-4402	56005 – Community Crime Prevent		\$2,105

and,

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that the Chief Financial Officer be and hereby is authorized to issue a check in the amount of \$2,104.74 to Crittenton Center as reimbursement for anti-drug prevention services provided in 2016 pursuant to its contract.

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

APPROVED AS TO FORM:

*My D. Holden*  
Chief Deputy County Counselor

*W. Stephen Nifon*  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 4995 introduced on July 24, 2017, was duly passed on July 31, 2017 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.

7.31.17  
Date

*Mary Jo Spino*  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4995.

8/2/2017  
Date

*Frank White, Jr.*  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 008 2810  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$2,105.00

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.

ACCOUNT NUMBER: 008 4402 56005  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
COMBAT Prevention  
Community Crime Prevention  
NOT TO EXCEED: \$2,105.00

July 19, 2017  
Date

[Signature]  
Chief Financial Officer