IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN RESOLUTION transferring \$20,555.00 within the 2013 Anti-Drug Sales Tax Fund and authorizing the County Executive to execute an Agreement with the City of Kansas City, Missouri, for the furnishing of a Housing Inspector for the Prosecuting Attorney's Office's Drug Abatement Response Team (DART) Program, at a cost to the County not to exceed \$25,920.00.

RESOLUTION NO. 18320, November 25, 2013

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, the Prosecuting Attorney's Office's Drug Abatement Response Team (DART) Program, is a multi-jurisdictional and collaborative initiative to target and close down drug houses within the city; and,

WHEREAS, the Prosecutor's Office recommends an Agreement with the City of Kansas City, Missouri, for the furnishing of a Housing Inspector assigned to the DART Program, at a cost to the County not to exceed \$25,920.00; and,

WHEREAS, the City's Neighborhoods and Housing Services Department will provide the Housing Inspector to assist and support the Prosecuting Attorney's DART Program by conducting inspections for housing and code violations on suspected drug houses and pursuing law enforcement proceedings; and,

WHEREAS, a transfer is necessary to place the necessary funds in the proper spending account; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2013 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
Prosecutor's Community Crime/Drug Prevention

008-4156 56798 – Grant Match \$20,555

008-4156 56080 – Other Professional Service \$20,555

and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to execute an Agreement with the City of Kansas City, Missouri, at a cost to the County not to exceed \$25,920.00, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FOR Chief Deputy County County	le W. May has
Certificate of Passage	•
I hereby certify that the attached resolution, Resolution No. 18320 of November 25, 2013, was duly passed on	
Yeas <u>8</u>	Nays
Abstaining	Absent
<u> </u>	Mary Jo Spino blerk of Legislature
Funds sufficient for this transfer are available from the source indicated below.	
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	008 4156 56798 Anti-Drug Sales Tax Fund Prosecutor's Community Crime/Drug Prevention Grant Match \$20,555.00
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: ACCOUNT TITLE:	008 4156 56080 Anti-Drug Sales Tax Fund Prosecutor's Community Crime/Drug Prevention Other Professional Services
NOT TO EXCEED:	Other Professional Services \$25,920.00
Morarbu 29003 Date	Director of Finance and Purchasing