

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

**AN ORDINANCE** appropriating \$19,438.00 from the fund balance of the 2011 General Fund in acceptance of the reimbursement of court costs associated with certain municipal court violations for use by the Sheriff's Office.

**ORDINANCE #4318**, June 20, 2011

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

WHEREAS, pursuant to section 1810.2.f, Jackson County Code, 1984, as allowed by section 488.5334 of the Revised Statues of Missouri, a defendant who pleads guilty or is found guilty of a violation of any alcohol or drug-related traffic offense in the Jackson County Municipal Court is ordered to reimburse the County certain costs associated with the arrest; and,

WHEREAS, the cumulative associated court costs reimbursed to the County under this provision since the court's inception in 2009 is \$19,438.00; and,

WHEREAS, the Sheriff has requested that the funds be credited to the automobiles account; and,

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

**BE IT ORDAINED** by the County Legislature of Jackson County, Missouri, that the

following appropriation from the undesignated fund balance of the 2011 General Fund  
be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Sheriff's Department 001-2810 001-4201	Undesignated Fund Balance 58120 - Automobiles	\$19,438	\$19,438

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

APPROVED AS TO FORM:

*Guy D. Hadden*  
Chief Deputy County Counselor

*W. Ashley Ryan*  
County Counselor

I hereby certify that the attached Ordinance, Ordinance #4318 introduced on June 20, 2011, was duly passed on June 20, 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.

6/20/11  
Date

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

I hereby approve the attached Ordinance #4318.

6/20/2011  
Date

*M. D. Sanders*  
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 001 2810  
ACCOUNT TITLE: General Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$19,438.00

*June 17, 2011*  
Date

*C. Tracy Thomas*  
Director of Finance and Purchasing

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4318

Sponsor(s): James D. Tindall

Date: June 20, 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 \$19,437.50 from the undesignated fund balance in the General fund to 004-4201-58120 in the Sheriff's department.</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>\$19,437.50</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>\$19,437.50</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$19,437.50</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>001 - 2810 – Undesignated Fund Balance</td> <td>\$19,437.50</td> </tr> <tr> <td>TO:</td> <td></td> </tr> <tr> <td>004-4201-58120 - Automobiles</td> <td>\$19,437.50</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:	\$19,437.50	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$19,437.50	Amount budgeted for this item * (including transfers):	\$19,437.50	Source of funding (name of fund) and account code number;		FROM:		001 - 2810 – Undesignated Fund Balance	\$19,437.50	TO:		004-4201-58120 - Automobiles	\$19,437.50
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004-4201-58120 - Automobiles	\$19,437.50																		
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): N/A</p>																		
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Amiee Wenson, Senior Admin. Manager (816) 881-3073</p>																		
<p><b>REQUEST SUMMARY</b></p>	<p>As allowed in Chapter 18 of the County Code and provided for by Section 488.5334, RSMo, the Jackson County Municipal Court orders a defendant who pleads guilty or is found guilty of violation of any alcohol or drug-related traffic offense to reimburse the County for the costs associated with his arrest, including the reasonable cost of making the arrest, the cost of any chemical tests to determine the alcohol or drug content of the defendant's blood, and the cost of processing, charging, booking and holding the defendant in custody.</p> <p>The total of the funds collected by the court is \$19,437.50. These funds will be transferred by this ordinance to the Sheriff's Department.</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)</p>																		

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i> <i>Aliberan S Ball</i>	Date: <i>6-14-11</i>
	Division Manager: <i>[Signature]</i>	Date: <i>6/14/11</i>
	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:
2810	Undesignated Fund Balance	\$19,437.50

- 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: June 16, 2011

ORD # 4318

Department / Division	Character/Description	From	To
<b>General Fund - 001</b>			
2810	Undesignated Fund Balance	19,438	
4201 - Sheriff	58120 - Automobiles		19,438
		19,438	19,438

Deborah S Ball 6-16-11  
Budgeting