

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE reappropriating \$2,226.00 from the undesignated fund balance of the 2018 Anti-Drug Sales Tax Fund and authorizing the Department of Finance and Purchasing to issue a check to Foster Adopt Connect in the amount of \$2,226.00 for prevention services provided in 2017.

ORDINANCE NO. 5114, July 9, 2018

INTRODUCED BY Dan Tarwater, III, County Legislator

WHEREAS, by Resolution 19424, dated March 28, 2017, the Legislature did award an agreement with the Foster Care Adopt to provide anti-drug and anti-violent crime prevention services during 2017, at a cost to the County in the amount of \$29,000.00; and,

WHEREAS, inadvertently, \$2,226.00 of 2017 funds allocated to the agency was not reimbursed prior to closing out the agency's 2017 agreement in the County's finance system; and,

WHEREAS, the COMBAT staff recommends that \$2,226.00 of the 2017 funds allocated to Foster Care Adopt in 2017 be reappropriated to provide reimbursement for services the agency actually rendered during 2017; and,

WHEREAS, a reappropriation is necessary to place these funds in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following reappropriation from the undesignated fund balance of the 2018 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			
008-2810	Undesignated Fund Balance	\$2,226	
008-4402	56005 – Community Crime Prevention		\$2,226

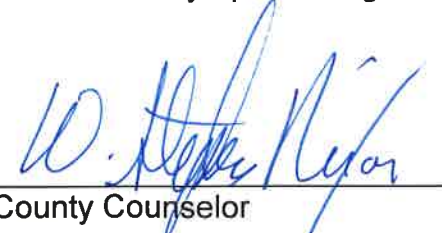
and,

BE IT FURTHER ORDAINED that the Director of the Department of Finance and Purchasing be and hereby is authorized to issue a check in the amount of \$2,226.00 to Foster Adopt Connect for the 2017 services described in this Ordinance.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5114 introduced on July 9, 2018, was duly passed on July 23, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8


Nays 0

Abstaining 0

Absent 1

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

7.23.18
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5114.

7.25.18
Date


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: \$2,226.00

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
Prevention
Community Crime Prevention
NOT TO EXCEED: \$2,226.00

7/5/18
Date


Chief Administrative Officer