

REQUEST FOR LEGISLATIVE ACTION EXECUTIVE OFFICE

MAY 01 2019

Completed by County Counselor's Office:

Res/Ord No.: 5225

Sponsor(s): Dan Tarwater III

Date: May 13, 2019

SUBJECT	<p>Action Requested Resolution X Ordinance</p> <p><i>\$1,300</i></p> <p>Project/Title: Appropriating \$1,200.00 within the Anti-Drug Sales Tax Fund and authorizing an increase to Other Equipment for use by the Multi-Jurisdictional Drug Task Force.</p>												
<p>BUDGET INFORMATION</p> <p><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><i>1,300</i> \$1,200.00</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td><i>1,300</i> \$1,200.00</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance</td><td>FROM ACCT \$1,200.00 <i>1,300</i></td></tr> <tr> <td>TO 008-4151-58170 Anti-Drug Sales Tax Fund – Drug Task Force – Other Equipment</td><td>TO ACCT \$1,200.00 <i>1,300</i></td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><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):</p> <p>Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	<i>1,300</i> \$1,200.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	<i>1,300</i> \$1,200.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance	FROM ACCT \$1,200.00 <i>1,300</i>	TO 008-4151-58170 Anti-Drug Sales Tax Fund – Drug Task Force – Other Equipment	TO ACCT \$1,200.00 <i>1,300</i>
Amount authorized by this legislation this fiscal year:	<i>1,300</i> \$1,200.00												
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TO 008-4151-58170 Anti-Drug Sales Tax Fund – Drug Task Force – Other Equipment	TO ACCT \$1,200.00 <i>1,300</i>												
PRIOR LEGISLATION	<p>Prior ordinances and (date): Ord: 5109 6/25/18; 4977 5/20/17</p> <p>Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Danny Cummings, OIC, 816-503-4725</p>												
REQUEST SUMMARY	<p>The Jackson County Drug Task Force is a multi-jurisdictional task force formed to counter the drug problem in Jackson County. Cities located in Jackson County, as well as the Missouri Highway Patrol and the Jackson County Sheriff make up the representative agencies of the task force. The JCDTF receives a JAG grant from the U.S. Department of Justice that is administered through the Missouri Department of Public Safety. The current grant application includes the requirement that the member agencies of the Drug Task Force submit a nominal annual payment to further the goals and operations of the Task Force. The Board of the Directors for the Task Force has requested each member submit \$100 and have requested this year's funds be used to obtain new equipment to accommodate additional officers.</p> <p><i>1,300</i></p> <p>Please appropriate \$1,200.00 from the undesignated fund balance of the Anti-Drug Sales Tax Fund into:</p> <p>008-4151-58170</p>												

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Copies of Checks from Cities	
REVIEW	Department Director: <i>[Signature]</i> <i>clean Petera Baker</i>	Date: 4/9/19
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: 5/1/19
	Division Manager: <i>[Signature]</i>	Date: 5/1/19
	County Counselor's Office: <i>[Signature]</i>	Date: 5/1/19

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:
008-2810	Anti-Drug Sales Tax Fund	\$1,200.00
	Undesignated Fund Balance	1,300

☐ 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.

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

ORD # 5225

[illegible]

Sarah Mathis 5/6/19
Budgeting

CITY OF GRAIN VALLEY
JACKSON COUNTY
711 MAIN STREET
GRAIN VALLEY, MISSOURI 64029

State Bank of Missouri
Concordia • Grain Valley • Alma
80-857/1019

104130

01/28/2019

VOID IF NOT CASHED IN 180 DAYS

PAY ➤

\$*****100.00

PAY
EXACTLY----- ONE HUNDRED & 00/100 DOLLARS -----

TO THE ** JACKSON COUNTY DRUG TASK FORCE **
ORDER OF PO BOX 392
BLUE SPRINGS, MO 64015



BSLB
MT

CITY OF GRAIN VALLEY / GRAIN VALLEY, MO 64029

01-0961 ** JACKSON COUNTY DRUG TASK FORCE **

104130 01/28/2019

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
				G/L NUMBER DISTRIBUTION	
01/18/2019	302		JAG INVESTMENT 2019	100-20-72000 100.00	100.00

008-9999-45469
JAG INV - Grain Valley

CHECK TOTAL 100.00

CITY OF BUCKNER

01-1069 Cust: JACKSON COUNTY MANAGER OF FINANCE

01/17/19 Chk #: 058911

50911

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
301	1/17/2019	\$100.00			
JACKSON COUNTY MANAGER OF FINA					
008-9999-45469					
JAG INV - Buckner					
			Total: \$100.00		

LR388PK1

REORDER FROM PROFORMA 913-914-7802

THE PAGE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CITY OF BUCKNER
315 SOUTH HUDSON
P.O. BOX 377
BUCKNER, MISSOURI 64016

METCALF BANK
BUCKNER, MISSOURI 64016

58911

80-548-1010

CHECK NO. 058911

---- ONE HUNDRED & 00/100 DOLLARS ----

DATE
1/17/2019

AMOUNT
\$100.00

VOID AFTER 90 DAYS

PAY
TO THE
ORDER
OF

JACKSON COUNTY MANAGER OF FINANCE
JACKSON CO DRUG TASK FORCE
PO BOX 392
BLUE SPRINGS, MO 64015

Joe B. Adelle
Michael H. Appleton

SECURITY FEATURES INCLUDED. DETAILS ON BACK.



CITY OF GREENWOOD
DISBURSEMENT ACCOUNT
 709 WEST MAIN STREET
 GREENWOOD, MISSOURI 64034
 PHONE 816-537-6969
 FAX 816-537-7461

BANK OF LEE'S SUMMIT
 LEE'S SUMMIT, MISSOURI
 80-428/1010

11677

CHECK NO.
 011677

DATE
 02/26/2019

AMOUNT
 \$*****100.00

PAY TO THE ORDER OF
 ---- ONE HUNDRED & 00/100 DOLLARS ----

** JACKSON COUNTY DRUG TASK FORCE **
 P.O. BOX 392
 BLUE SPRINGS, MO 64015

TWO SIGNATURES REQUIRED

[Handwritten signature]
 AUTHORIZED SIGNATURE

MP

CITY OF GREENWOOD - DISBURSEMENT ACCOUNT

11677

01-1252 ** JACKSON COUNTY DRUG TASK FORCE **

011677 02/26/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
02/20/2019	304	9976	JAG PROGRAM INVESTMENT	100.00

008-9999-45469

JAG INV - Greenwood

** JACKSON COUNTY DRUG TASK FORCE **
 P.O. BOX 392
 BLUE SPRINGS, MO 64015

CHECK TOTAL 100.00

MidCustom

Computer Supplies & Services • 314-966-2282 Order # 1909007-1

Check No. 20345

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
01/26/2019	303	JAG PROGRAM INVESTMENT 2019	100.00
008-9999-45469 JAG INV - Grandview			

Total: \$100.00

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX



CITY OF GRANDVIEW
Manual Accounts Payable
1200 MAIN ST
GRANDVIEW, MISSOURI 64030

BANK MIDWEST
18-869-1010

020345

Date
01/29/2019

Amount
\$100.00

Void after 180 Days

PAY One Hundred and 00/100 Dollars

TO
THE
ORDER
OF

Jackson County Drug Task Force
PO BOX 392
BLUE SPRINGS, MO 64015

City Administrator

Director of Finance/City Treasurer



INVOICE NUMBER	DATE	Customer #:	INVOICE NUMBER	DATE	Chk#	Amount
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306 1/3/2019 \$100.00
Task Force Annual

008-9999-45469

JAG INV - Lake Lotawana

UST1 (972) 402-8600

UST1 972-402-8600[L1218HB] 6659949

Total: \$100.00

CITY OF LAKE LOTAWANA
GENERAL FUND
100 LAKE LOTAWANA DRIVE
LAKE LOTAWANA, MO 64086

UMB BANK, N.A.
KANSAS CITY, MISSOURI
18-69/1010

43005

CHECK NO.

43005

** One Hundred And 00/100 **

PAY
TO THE
ORDER
OF

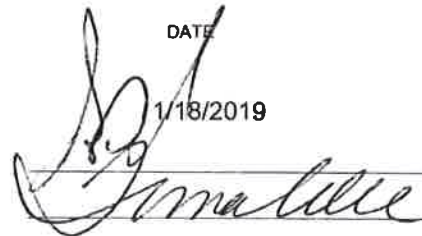
JACKSON COUNTY MANAGER OF FINANCE
C/O JACKSON COUNTY SHERIFF'S OFFICE
4001 NE LAKEWOOD COURT
LESS SUMMIT, MO 64064

DATE

1/18/2019

AMOUNT

\$100.00





**CITY OF INDEPENDENCE
MISSOURI**

DEPARTMENT OF FINANCE

UMB BANK, N.A.
KANSAS CITY, MISSOURI

18-69
1010

Vendor
Number

160350

Check
Date

01/16/2019

CHECK
NUMBER:

252883

VOID 90 DAYS FROM DATE OF ISSUE

\$100.00

One Hundred Dollars and 00 Cents

Pay Jackson Co Manager of Finance
To the PO Box 392
Order Of Blue Springs, MO 64015

Mark Thomas King
Director of Finance

MP

160350, Jackson Co Manager of Finance

CITY OF INDEPENDENCE, MISSOURI

PAGE: 1 OF 1

CHECK NUMBER:

00252883

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DEDUCTION	INVOICE AMOUNT
01/15/2019	JaCo305	JAG Task Force GL#: 4511 - 5213	\$100.00		\$100.00

008-9999-45469

JAG INV - Independence



City of Lee's Summit | 220 SE Green Street
Lee's Summit, MO 64063-2706
816.969.1000 | cityofLS.net

CHECK NUMBER
469870

JACKSON COUNTY DRUG TASK FORCE, PO BOX 392, BLUE SPRINGS MO 64015

Check Date: 1/23/19

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
307	JAG PROGRAM INVESTMENT 2019	01/03/19	\$100.00	\$0.00	\$100.00
TOTALS:			\$100.00	\$0.00	\$100.00

008-9999-45469

JAG INV - Lee's Summit

Detach at Perforation Before Depositing Check

Vendor Number: 8484

Page 1 of 1

WARNING: DO NOT ACCEPT THIS CHECK UNLESS THE PINK LOCK & KEY ICONS FADE WHEN WARMED AND YOU CAN SEE HEXAGONS IN A DUAL-TONE TRUE WATERMARK WHEN HELD TO THE LIGHT



City of Lee's Summit | 220 SE Green Street
Lee's Summit, MO 64063-2706
816.969.1000 | cityofLS.net

UMB BANK, N.A.
KANSAS CITY, MISSOURI

18-69/1010

469870

469870

CHECK NUMBER

PAY One Hundred and 00/100 Dollars*****

DATE
01/23/2019

AMOUNT
\$ *****100.00

TO THE
ORDER
OF

JACKSON COUNTY DRUG TASK FORCE
PO BOX 392
BLUE SPRINGS MO 64015

VOID AFTER 60 DAYS

MAYOR
CLERK

Linda Fowler Arcuri

RUB OR BREATHE ON THE PINK LOCK & KEY ICONS - COLOR WILL FADE AND THEN REAPPEAR ON AN AUTHENTIC CHECK - IF COLOR DOES NOT FADE DO NOT ACCEPT

THIS CHECK CLEARS THROUGH POSITIVE PAY



CITY OF LAKE TAPAWINGO
OPERATING ACCOUNT
144 ANCHOR DRIVE
LAKE TAPAWINGO, MO 64015-9698
PH: 816-229-3722

BLUE RIDGE BANK & TRUST CO.
KANSAS CITY, MO 64133
18-136/1010

11754

2/14/2019

PAY TO THE
ORDER OF Jackson County Manager of Finance

\$ **100.00

One Hundred and 00/100*****

DOLLARS

Jackson County Manager of Finance
PO Box 392
Blue Springs, MO 64015

VOID AFTER 120 DAYS

AUTHORIZED SIGNATURE

MEMO

JAG Program Investment 2019



CITY OF LAKE TAPAWINGO/OPERATING ACCOUNT

11754

Jackson County Manager of Finance

Date	Type	Reference	Original Amt.	Balance Due	2/14/2019 Discount	Payment
2/5/2019	Bill	313	100.00	100.00		100.00
				Check Amount		100.00

JAG 2019

008-9999-45469

JAG INV - Lake Tapawingo

0559 Operating

JAG Program Investment 2019

100.00

CITY OF LONE JACK

207 N. BYNUM
LONE JACK, MO 64070
(816) 697-2503

F & C BANK
HOLDEN, MO 64040

16934

80-214/1019

1/11/2019

PAY TO THE
ORDER OF

Jackson County Manager of Finance

\$ **100.00

One Hundred and 00/100*****

DOLLARS

Jackson County Manager of Finance
PO BOX 392
Blue Springs, Mo. 64015

VOID AFTER 30 DAYS

[Signature]
Shannon Casper

MEMO

Inv 308



THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

CITY OF LONE JACK

Jackson County Manager of Finance

19-084 Drug Task Force 2019

1/11/2019

16934

100.00

008-9999-45469

JAG INV-Lone Jack

CHECKING-GENERA Inv 308

100.00

Vendor: 0000009806

JACKSON COUNTY

MANAGER OF FINANCE

Invoice #	Invoice Date	Description	Distribution	Amount
312	01/08/2019	SUGAR CREEK 2019 JAG PAYMENT		100.00
2019 JAG PAYMENT SUGAR CREEK		30-601-817.000	100.00	
Check Amt Total:				100.00

008-9999-45469

JAG 100 - Sugar Creek

Sugar
Creek

MISSOURI

Check Date: 01/23/2019

Check #: 205505

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

Sugar
Creek

MISSOURI

CITY OF SUGAR CREEK, MISSOURI

103 S. STERLING
SUGAR CREEK, MISSOURI 64054
(816) 252-4400

Central Bank of the Midwest

11206 E. 24 Highway
Sugar Creek, Missouri 64054
816-521-2500

Check Date: 01/23/2019

Check #: 205505

CHECK VOID IF AMOUNT
\$100.00
DIFFERENT THAN ABOVE

ONE HUNDRED DOLLARS AND 00 CENTS*****

VOID AFTER 120 DAYS

AMOUNT

\$100.00

PAY TO THE ORDER OF

JACKSON COUNTY
MANAGER OF FINANCE
P O BOX 392
BLUE SPRINGS, MO 64015



Michael K. Larson
MAYOR

ATTEST: Anna J. O'Brien-Dickerson
CITY CLERK

RUB RED IMAGE - DISAPPEARS WITH HEAT

SEE BACK FOR ARTIFICIAL WATERMARK

Security Features Included Details on back

CITY OF OAK GROVE
VENDOR NO.

NAME: Jackson County Mgr of Finance

CHECK DATE: 01/22/2019

69841

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
309	01/08/2019	100.00		100.00
TOTAL ►				\$100.00

008-9999-45469

TAG INV - Oak Grove



CITY OF OAK GROVE
1300 BROADWAY
OAK GROVE, MISSOURI 64075

CENTRAL BANK OF THE MIDWEST

80-189/1012

69841

DATE	01/22/2019
AMOUNT	***100.00**

PAY

One Hundred and 00/100 Dollars

TO THE
ORDER
OF

JACKSON COUNTY MGR OF FINANCE
JACKSON CTY DRUG TASK FORCE
P.O. BOX 392
BLUE SPRINGS MO 64015

Steen Craig
Catherine Smith
AUTHORIZED SIGNATURES

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

VENDOR NO. 27831

CHECK DATE 01/17/2019

209167

INVOICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
300	01/17/19	JAG GRANT PROGRAM	100.00	0.00	100.00
JACKSON COUNTY DRUG TASK FORCE			100.00	0.00	100.00

008-9999-45469

JAG INV - Blue Springs

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER



City of Blue Springs

903 Main Street, Blue Springs, Mo. 64015

UMB Bank, n.a. 36-1901/1012
Kansas City, Mo. 64141

CHECK DATE	CHECK NO.
01/17/2019	209167

AMOUNT
\$100.00

VOID after 180 days.

DOLLARS

ONE HUNDRED DOLLARS AND 00 CENTS

PAY
TO THE
ORDER
OFJACKSON COUNTY DRUG TASK FORCE
PO BOX 392
BLUE SPRINGS, MO 64015

Security Features Included Details on back.

RUB RED IMAGE - DISAPPEARS WITH HEAT

SEE BACK FOR TRUE WATERMARK

/ENDOR: 3624 JACKSON COUNTY

02/08/2019

31069

310

1/8/2019

Jackson County Drug Task Force Membership Dues

100.00

008-9999-45469-19

JAG inv-Raytown

CHECK TOTAL

100.00

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



CITY OF RAYTOWN
ACCOUNTS PAYABLE
10000 EAST 59TH STREET
RAYTOWN, MO 64133
816-737-6000



CHECK NO

031069

VOID AFTER 90 DAYS OF ISSUANCE

02/08/2019

31069

DATE

PAY EXACTLY

\$100.00

PAY

---One Hundred Dollars and 00/100 Cents---

TO THE
ORDER
OF

JACKSON COUNTY
415 E 12TH ST ATT: LEE TROWBRIDGE
KANSAS CITY, MO 64106

Teresa M. Henry

Michelle Wilson

AUTHORIZED SIGNATURE