



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
(816)881-3242

Legislation Details (With Text)

File #: 2494 **Version:** 0 **Name:** Audit of Anti-Drug Sales tax Trust Fund.
Type: Ordinance **Status:** Passed
File created: 11/27/1995 **In control:** (R)Anti-Drug Committee
On agenda: **Final action:** 12/11/1995
Title: Appropriating \$25,000.00 from the unappropriated surplus of the 1995 Anti-Drug Sales Tax Fund and authorizing the County Executive to execute a Professional Services Agreement with Ralph C. Johnson and Company for the purpose of performing a partial audit of the Anti-Drug Sales Tax Trust Fund.
Sponsors: Lisa White Hardwick
Indexes: ANTI-DRUG, APPROPRIATION, PROFESSIONAL SERVICES AGREEMENT
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
12/11/1995	0	County Legislature	Consent Agenda	Pass
12/11/1995	0	County Legislature	adopt	Pass
12/4/1995	0	(R)Anti-Drug Committee	recommend for perfection	Pass
12/4/1995	0	County Legislature	Consent Agenda	Pass
12/4/1995	0	County Legislature	perfect	Pass
11/28/1995	0	County Legislature	Go To 1st Perfection	Pass
11/27/1995	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$25,000.00 from the unappropriated surplus of the 1995 Anti-Drug Sales Tax Fund and authorizing the County Executive to execute a Professional Services Agreement with Ralph C. Johnson and Company for the purpose of performing a partial audit of the Anti-Drug Sales Tax Trust Fund.

ORDINANCE 2494, November 27, 1995

INTRODUCED BY Lisa White Hardwick, County Legislator

WHEREAS, pursuant to 9305.2 (c), Jackson County Code, 1984, and Article VIII, 4 of the Constitutional Home Rule Charter of Jackson County, the Legislature has the authority to provide for an audit of the Anti-Drug Sales Tax Trust Fund; and,

WHEREAS, Ralph C. Johnson and Company is a certified public accountant firm, well capable of performing this work; and,

WHEREAS, it is in the best interests of the citizenry that Ralph C. Johnson and Company be engaged to perform that portion of the audit relating to treatment accounts for 1994 and 1995, wherein the agencies involved could have been dually billing; and,

WHEREAS, the attached Professional Services Agreement sets out the rights and obligations of the parties; and,

WHEREAS, in order to fund this Agreement, an appropriation is necessary; therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Professional Services Agreement with Ralph C. Johnson and Company; and,

BE IT FURTHER ORDAINED that the Manager of the Division of Finance be and hereby is authorized to make all payments, including final payment on the Agreement, and,

BE IT FURTHER ORDAINED that the following appropriation be made from the unappropriated surplus of the 1995 Anti-Drug Sales Tax Fund:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	TO
	Unappropriated Surplus		\$25,000
Fiscal Commission	Auditing & Accounting		\$25,000

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

APPROVED AS TO FORM:

County Counselor

I hereby certify that the attached Ordinance, Ordinance #2494 introduced on November 27, 1995, was duly passed on _____, 1995 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____
 Abstaining _____ Absent _____

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

Date Mary Jo Brogato, Clerk of Legislature

I hereby approve the attached Ordinance #2494.

Date Katheryn J. Shields, 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
Unappropriated Surplus

NOT TO EXCEED: \$25,000.00
Funds sufficient for this expenditure will be available from the source indicated below.

ACCOUNT NUMBER: 008 810 5030 6010

ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Fiscal Commission
Auditing & Accounting

NOT TO EXCEED: \$25,000.00

Date Manager of Division of Finance