



Jackson County Missouri

Jackson County Courthouse
415 E.12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 4995 **Version:** 0 **Name:** Crittenton Center for anti-drug prevention services
Type: Ordinance **Status:** Passed
File created: 7/20/2017 **In control:** (R)Anti-Drug Committee
On agenda: 7/24/2017 **Final action:** 7/31/2017
Title: AN ORDINANCE reappropriating \$2,105.00 from the undesignated fund balance of the 2017 Anti-Drug Sales Tax Fund and authorizing the Chief Financial Officer to issue a check to Crittenton Center for anti-drug prevention services rendered in 2016.
Sponsors: Dan Tarwater III
Indexes: ANTI-DRUG SALES TAX FUND, CHIEF FINANCIAL OFFICER, CRITTENTON CENTER
Code sections:
Attachments: 1. 4995bu, 2. 4995adopt

Date	Ver.	Action By	Action	Result
7/31/2017	0	County Legislature	Consent Agenda	
7/31/2017	0	County Legislature	adopt	Pass
7/31/2017	0	County Legislature	adopt	
7/31/2017	0	(R)Anti-Drug Committee	recommend for perfection	Pass
7/31/2017	0	County Legislature	perfect	Pass
7/25/2017	0	County Legislature	Go To 1st Perfection	Pass
7/24/2017	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE reappropriating \$2,105.00 from the undesignated fund balance of the 2017 Anti-Drug Sales Tax Fund and authorizing the Chief Financial Officer to issue a check to Crittenton Center for anti-drug prevention services rendered in 2016.

ORDINANCE NO. 4995, July 24, 2017

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, by Resolution 19105, dated March 21, 2016, the Legislature did authorize a Cooperative Agreement with the Crittenton Center to provide anti-drug and anti-violent crime prevention services during 2016, at a cost to the County in the amount of \$40,000.00; and,

WHEREAS, inadvertently \$2,104.74 of 2016 Anti-Drug Sales Tax funds allocated to the agency in 2016 was not reimbursed prior to closing out the agency's 2016 Cooperative Agreement in the County's finance system; and,

WHEREAS, the COMBAT staff requests that these funds be reappropriated to provide reimbursement to Crittenton Center for services it rendered in 2016 pursuant to its contract; and,

WHEREAS, an appropriation is necessary to place funds for this reimbursement in the appropriate spending account; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2017 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 COMBAT Prevention			
008-2810	Undesignated Fund Balance	\$2,105	
008-4402	56005 - Community Crime Prevent		\$2,105

and,

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that the Chief Financial Officer be and hereby is authorized to issue a check in the amount of \$2,104.74 to

Crittenton Center as reimbursement for anti-drug prevention services provided in 2016 pursuant to its contract.

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. 4995 introduced on July 24, 2017, was duly passed on July 31, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>9</u>	<u>0</u>	Nays
Abstaining	<u>0</u>	<u>0</u>	Absent

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

_____	_____	
Date	Mary Jo	
	Spino, Clerk of Legislature	

I hereby approve the attached Ordinance No. 4995.

_____	_____	
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: \$2,105.00

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
COMBAT Prevention
Community Crime Prevention
NOT TO EXCEED: \$2,105.00

Date

Financial Officer

Chief