

Jackson County Missouri

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

Legislation Details (With Text)

File #: 5065 Version: 0 Name: projects for use by the Dept. of Corrections

Type: Ordinance Status: Passed

File created: 12/7/2017 In control: Finance and Audit Committee

On agenda: 12/11/2017 Final action: 12/11/2017

Title: AN ORDINANCE appropriating \$239,207.00 from the undesignated fund balance of the 2017 General

Fund, \$117,825.00 from the undesignated fund balance of the 2017 Health Fund, and \$62,580.00 from the undesignated fund balance of the 2017 Anti-Drug Sales Tax Fund to cover the costs of

certain projects for use by the Department of Corrections.

Sponsors: Scott Burnett

Indexes: ANTI-DRUG SALES TAX FUND, GENERAL FUND, HEALTH FUND

Code sections:

Attachments: 1. 5065bu.pdf, 2. 5065adopt.pdf

Date	Ver.	Action By	Action	Result
12/11/2017	0	County Legislature	perfect	
12/11/2017	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$239,207.00 from the undesignated fund balance of the 2017 General Fund, \$117,825.00 from the undesignated fund balance of the 2017 Health Fund, and \$62,580.00 from the undesignated fund balance of the 2017 Anti-Drug Sales Tax Fund to cover the costs of certain projects for use by the Department of Corrections.

ORDINANCE NO. 5065, December 11, 2017

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, by Resolution 19651, dated November 13, 2017, the Legislature did authorize the execution of an agreement with the City of Kansas City, Missouri and the TIF Commission of Kansas City, Missouri related to the distribution of surplus funds held for a redevelopment project; and,

WHEREAS, the County has received its portion of this distribution and it is recommended that some of these surplus funds be used to cover the costs of projects needed at the Detention Center,

File #: 5065, Version: 0

including the renovation of the locker rooms project, now under separate consideration by the Legislature, and other projects to be completed using existing term and supply contracts; and,

WHEREAS, an appropriation is necessary to place the funds needed for these projects in the proper spending accounts; 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 General Fund, 2017 Health Fund, and the 2017 Anti-Drug Sales Tax Fund be and hereby are made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
General Fund Non-Departmental			
001-2810 001-5101	Undesignated Fund Balance 56790 - Other Contractual Srvs	\$239,207	\$159,936
General Fund Facilities Management - Detention	on Center		
001-1210	56510 - Maint & Repair - Building	gs	\$ 79,271
Health Fund Non-Departmental			
002-2810 002-5102	Undesignated Fund Balance 56790 - Other Contractual Srvs	\$117,825	\$117,825
Anti-Drug Sales Tax Fund Non-Departmental			
008-2810 008-5108	Undesignated Fund Balance 56790 - Other Contractual Srvs	\$62,580	\$62,580

File #: 5065, Version: 0					
Enacted and Approved Effective Date: This ord Executive. APPROVED AS TO FORI		ffective imme	ediately upon it	ls signature by	the County
Chief Deputy County Cou	nselor	County Co	ounselor		
I hereby certify that 2017, was duly passed thereon were as follows:	t the attached ordin on December 11,				
Yeas <u>8</u>		Nays	0		
Abstaining0		Absent	1		
This Ordinance is hereby	transmitted to the C	County Execu	tive for his signa	ature.	
Date		Mary Jo S	pino, Clerk of Le	egislature	
I hereby approve the attac	ched Ordinance No.	5065.			
Date		Frank Whi	te, Jr., County E	Executive	
Funds sufficient for this ap	ppropriation are ava	ilable from th	ne sources indica	ated below.	
ACCOUNT NUMBER: ACCOUNT TITLE:	001 2810 General Fund Undesignated Fur	nd Balance			
NOT TO EXCEED:	\$239,207.00				
ACCOUNT NUMBER:	002 2810				

Health Fund ACCOUNT TITLE:

Undesignated Fund Balance \$117,825.00

NOT TO EXCEED:

ACCOUNT NUMBER: 008 2810
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Undesignated Fund Balance
NOT TO EXCEED: \$62,580.00

Date Director of Finance and Purchasing