

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4918

Sponsor(s): Alfred Jordan

Date: Oct. 24, 2016

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Jackson County Sheriff's Office DWI No Refusal Third Party Blood Draw project. An ordinance to appropriate \$10,000.00 from the Undesignated Fund Balance and to authorize the County Executive to execute an agreement with the Missouri Traffic And Highway Safety Division in acceptance of a grant awarded by the Missouri Department of Transportation to the Sheriff's Office.</p>												
<p>BUDGET INFORMATION <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>\$10,000.00</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>\$10,000.00</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 Grant Fund – 010; Undesignated Fund Balance – 2810</td> <td>FROM ACCT \$10,000.00</td> </tr> <tr> <td>TO: Grant Fund 010 No Rerfusal Blood Draw Project - 4267 Outside Company Services - 56790</td> <td>TO ACCT \$ 10,000.00</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) <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): \$0.00 Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$10,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$10,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM Grant Fund – 010; Undesignated Fund Balance – 2810	FROM ACCT \$10,000.00	TO: Grant Fund 010 No Rerfusal Blood Draw Project - 4267 Outside Company Services - 56790	TO ACCT \$ 10,000.00
Amount authorized by this legislation this fiscal year:	\$10,000.00												
Amount previously authorized this fiscal year:	\$												
Total amount authorized after this legislative action:	\$10,000.00												
Amount budgeted for this item * (including transfers):	\$												
Source of funding (name of fund) and account code number; FROM Grant Fund – 010; Undesignated Fund Balance – 2810	FROM ACCT \$10,000.00												
TO: Grant Fund 010 No Rerfusal Blood Draw Project - 4267 Outside Company Services - 56790	TO ACCT \$ 10,000.00												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): <u>N/A</u></p> <p>Prior resolutions and (date):</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Beverly Smith, Traffic Analyst (816) 541-8017 x 72240</p>												
<p>REQUEST SUMMARY</p>	<p>Accept and appropriate \$10,000.00 from the Undesignated Fund Balance for the Jackson County Sheriff's DWI No Refusal – Third Party Blood Draw Project #17-M5HVE-03-012 and to authorize the County Executive to execute an agreement with the Traffic And Highway Safety Division of the Missouri Department of Transportation. The grant is awarded in the amount of \$10,000.00 and requires no Matching Local Funds.</p> <p>The term of the grant is October 1, 2016 through September 30, 2017.</p> <p>Utilizing the third-party contracted medical provider will decrease the amount of time required to process the</p>												

	arrest and reduce the travel and processing demands on the deputy.	
	Please appropriate \$10,000.00 as follows:	
	Outside Company Services – 56790	\$ 10,000.00
	Total	\$10,000.00
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	Three (3) original No Refusal DWI Unit contracts Project #17-M5HVE-03-012 and one (1) copy of accompanying announcement letter	
REVIEW	Department Director:	Date: 10-10-2016
	Finance (Budget Approval): If applicable	Date: 10/12/16
	Division Manager:	Date: 10/19/16
	County Counselor's Office:	Date:

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:
010-2810	Grant Fund-Undesignated Fund Balance	\$10,000.00

- 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.

