

REQUEST FOR LEGISLATIVE ACTION

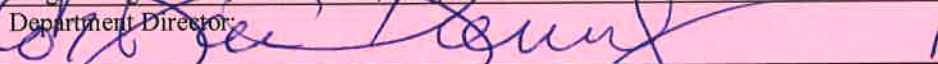

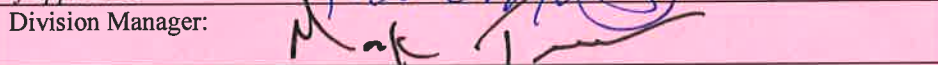
Completed by County Counselor's Office:

Res/Ord No.: 5053

Sponsor(s): Alfred Jordan

Date: November 20, 2017

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Jackson County Sheriff's Office "MISSOURI BLUEPRINT FOR SAFER ROADWAYS PROGRAM AGREEMENT, Project #BPCKC74Z. An ordinance to appropriate \$5,370.00 from the Undesignated Fund balance of the Grant Fund, to transfer \$3,920 in matching funds, to authorize the County Executive to execute an agreement with the Missouri Highways and Transportation Commission in the acceptance of the grant awarded to the Sheriff's Office, and to accept a donation of a Police Interceptor from Independence Police Department, to be utilized as the base for all additions associated with the choose your ride vehicle campaign.</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>\$9,650</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$9,650</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> </table> <p>Source of funding (name of fund) and account code number;</p> <p>FROM:</p> <p>Grant Fund 010: Undesignated Fund 2810 FROM ACCT \$5,730</p> <p>Road & Bridge Fund 004: Sheriff 4201: 56798 Grant Match \$3,920</p> <p>TO: TO ACCT</p> <p>Grant Fund 010: Choose Your Ride 4279:</p> <p>55010 Regular Salary \$2,520</p> <p>56080 Other Professional Services \$200</p> <p>56230 Printing \$500</p> <p>56530 Auto Maintenance and Repair \$700</p> <p>57110 Gasoline \$700</p> <p>57400 Signs & Markers \$4,330</p> <p>58170 Other Equipment \$700</p> <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):\$0.00 Prior Year Actual Amount Spent (if applicable):\$0.00</p>	Amount authorized by this legislation this fiscal year:	\$9,650	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$9,650	Amount budgeted for this item * (including transfers):	\$
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): N/A</p>								
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone):Sgt. Doug Blodgett TSU Sergeant: 816-524-4302 x 72240</p>								

REQUEST SUMMARY	<p>Accept and appropriate \$ 5,730.00 from the Undesignated Fund balance of the Grant Fund, to transfer \$3,920 from the Road & Bridge Fund, to authorize the county Executive to execute an agreement with the Missouri Highways and Transportation Commission in the acceptance of the Missouri Blueprint for Safer Roadways Program Agreement, #BPCKC74Z, and to accept a donation of a Police Interceptor from the City of Independence Police Department.</p> <p>This campaign is designed to increase visibility and awareness of the "Choose Your Ride" and "Drive Sober or Get Pulled Over" campaigns introduced by NHTSA and supported by MoDOT. These campaigns provide information and education regarding the cost comparison between the average cost of a taxi ride home, in comparison to the average cost of a DWI arrest and prosecution.</p> <p>Jackson County Sheriff's Office Traffic Unit, a founding member of the Jackson County Traffic Safety Task Force, (hereinafter referred to as JCTSTF) in conjunction with Mother Against Drunk Driving (hereinafter referred to as MADD Kansas City), applied for and was awarded a grant to create a "Choose Your Ride" vehicle. This will consist of a marked vehicle, with the forward half being marked as a patrol car and the rear half as a traditional taxi cab. The signage on the roof and sides will consist of the partner agencies patches and logos. The rear doors (taxi doors) will display the numeric comparison of the financial implications of an average taxi ride versus the average defense cost of a DWI arrest. This vehicle will be utilized by the member agencies of the JCTSTF in conjunction with organized saturation patrols, parades, and static displays, to convey the message that there is a choice when decided to drink and drive. The "Choose Your Ride" vehicle will not be utilized for enforcement activities, rather for educational and outreach purposes only.</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	Three (3) original copies – Missouri Highways and Transportation commission Blueprint for Safer Roadways Program Agreement #BPCKC74Z, Independence Donation Letter	
REVIEW	Department Director: 	Date: 11/15/17
<input checked="" type="checkbox"/>	Finance (Budget Approval): If applicable 	Date: 11/15/17
	Division Manager: 	Date: 11/15/17
	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	\$5, 730.00
004-4201-56798	Road & Bridge – Sheriff – Grant Match	\$3,920.00

- 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.

Supplemental Appropriation Request Jackson County, Missouri

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

Date: November 15, 2017

ORD # 5053

Department / Division	Character/Description	From	To
Road & Bridge Fund - 004			
4201 - Sherrif	56798 - Grant Match	3,920	
9100 - Operating Transfers	56105 - Operating Transfers Out		3,920
Grant Fund - 010			
4279 - Choose Your Ride	47070 - Operating Transfers In	3,920	
4279 - Choose Your Ride	45902 - Increase Revenue	5,730	
2810	Undesignated Fund Balance		9,650
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4279 - Choose Your Ride	55010 - Regular Salary		2,520
4279 - Choose Your Ride	56080 - Other Professional Services		200
4279 - Choose Your Ride	56230 - Printing		500
4279 - Choose Your Ride	56530 - Auto Maintenance & Repair		700
4279 - Choose Your Ride	57110 - Gasoline		700
4279 - Choose Your Ride	57400 - Signs & Markers		4,330
4279 - Choose Your Ride	58170 - Other Equipment		700

 11/15/17
Budgeting



City of Independence

REQUEST FOR DONATION AUTHORIZATION FOR RELEASE

Date: September 20, 2017

The City of Independence has received a letter-requesting donation of Surplus property:

Asset 3837- from the Police Department(s).

Description:

2FAHP71V98X139094 2008 Ford Crown Vic

According to Section 8.06.007 of the City Code, approval is requested to donate said material to:

Choose Your Ride Project.

Donation will be processed upon approval from the Procurement Manager, Finance Director and City Manager.




Russell M Pankey, Procurement Manager

9/22/17
Date



Brian Watson, Finance Director

09/22/2017
Date



Zachary Walker, City Manager

9-22-17
Date

INSTRUCTIONS TO REQUESTING PARTY

Please read, sign and return to: Procurement Division, 111 E. Maple, Independence, MO 64050.

Release of material will be available upon receipt of this form.

The item(s) are accepted with the following conditions:

You agree to indemnify and hold harmless the City of Independence, its officers, employees and agents from any and all liability, including attorney fees, resulting from personal injury or property damage arising from your acquisition of this property including but not limited to, claims made by or against your employees or agents and claims made as a result of your acquisition of this property. The party also agrees that the property will not be used for an individual's personal gain.

JACKSON COUNTY SHERIFF'S OFFICE
Company/City

[Signature]
Authorized Agent

10/09/2017
Date