IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$79,764.00 within and appropriating \$191,051.00 from the unappropriated surplus of the 2008 Anti-Drug Sales Tax Fund, in acceptance of the Drug Abatement Response Team (DART) grant for the Prosecuting Attorney's Office awarded by the Missouri Department of Public Safety.

ORDINANCE #3985, April 7, 2008

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, the Prosecuting Attorney's Office has been awarded a grant by the Missouri Department of Public Safety in the amount of \$222,581.72 for its Drug Abatement Response Team (DART) program for salaries and benefits of three assistant prosecutors, two investigators, and a paralegal in the Prosecuting Attorney's Office and for contractual services through the City of Kansas City, Missouri; and,

WHEREAS, the DART program is a cooperative effort of the Prosecuting Attorney's Office and the City of Kansas City to target and close down drug houses within the city; and,

WHEREAS, the grant is subject to a local match in the amount of \$79,764.00; and,

WHEREAS, Ordinance 3947, dated October 29, 2007, authorized the County Executive to execute a Memorandum of Understanding with the City of Kansas City, Missouri, and the Kansas City, Missouri, Board of Police Commissioners; and,

WHEREAS, an appropriation and transfer are necessary in order to place the grant and

matching funds in the proper spending accounts; and,

WHEREAS, the County Executive recommends this appropriation and transfer; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation within the unappropriated surplus of the 2008 Anti-Drug Sales Tax Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	TO
ANTI-DRUG SALES TAX FUND Grant Match			
008-4135	56798-Grant Match	\$79,764	
008-4191-45748	Increase Revenue	\$111,287	
010-2810	Unappropriated Surplus		\$191,051
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Prosecuting Attorney DART-Drug Abatement Response Team 07-08			
008-4191	55010-Regular Salaries		\$119,880
008-4191	55040-FICA		\$9,171
008-4191	55060-Insurance		\$16,500
008-4191	56790-Other Contractual Service	S	\$45,500
and,			

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment, under the previously executed Memorandum of Understanding.

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

APPROVED AS TO FORM	1:
Senior Deputy County Cou	Inselor County Counselor
7, 2008, was duly passed o	the attached Ordinance, Ordinance #3985 introduced on Apri on, 2008 by the Jackson otes thereon were as follows: Nays Absent
This Ordinance is hereby t	ransmitted to the County Executive for his signature.
<u> 4・33・08</u> Date	Mary Jo Spino, Clerk of the Legislature
I hereby approve the attac	hed Ordinance #3985.
4 23 2008 Date	Michael D. Sanders, County Executive
Funds sufficient for this tra	nsfer are available from the source indicated below.
ACCOUNT TITLE:	008 4135 56798
ACCOUNT NUMBER:	Anti-Drug Sales Tax Fund Grant Match Grant Match
NOT TO EXCEED:	\$79.764.00

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

ACCOUNT TITLE:

010 2810

ACCOUNT NUMBER:

Grant Fund

Unappropriated Surplus

NOT TO EXCEED:

\$191,051.00

Date

Director of Finance and Purchasing