

ORDINANCE NO. 4184

**SUBJECT:** Rescinding Ordinance 4158, dated September 28, 2009, and appropriating \$227,882.32 from the fund balance of the 2009 Grant Fund in acceptance of the Jackson County Sheriff's Office Traffic Unit grant awarded by the Missouri Department of Transportation, Highway Safety Division, and authorizing the County Executive to execute a contract with the Missouri Highway Safety Division for the expenditure of grant funds.

**INTRODUCED:** December 7, 2009  
(Justice & Law Enforcement)

**ADOPTED:** December 7, 2009

**SIGNED BY EXECUTIVE:** December 7, 2009

(O#4158)  
(O#4041)  
(R#17218)

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** rescinding Ordinance 4158, dated September 28, 2009, and appropriating \$227,882.32 from the fund balance of the 2009 Grant Fund in acceptance of the Jackson County Sheriff's Office Traffic Unit grant awarded by the Missouri Department of Transportation, Highway Safety Division, and authorizing the County Executive to execute a contract with the Missouri Highway Safety Division for the expenditure of grant funds.

**ORDINANCE #4184**, December 7, 2009

**INTRODUCED BY** Theresa Garza Ruiz, County Legislator

WHEREAS, by Ordinance 4158, dated September 28, 2009, the Legislature did authorize the appropriation of \$280,470.55 from the fund balance of the 2009 Grant Fund in acceptance of the Jackson County Sheriff's Office Traffic Unit grant awarded by the Missouri Department of Transportation, Highway Safety Division, and authorized the County Executive to execute a contract with the Missouri Highway Safety Division for the expenditure of grant funds; and,

WHEREAS, it is necessary to correct the appropriation previously authorized by Ordinance 4158, dated September 28, 2009, to distinguish 2009 and 2010 matching funds; and,

WHEREAS, a transfer and appropriation are necessary to place the grant and matching funds in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation from the fund balance of the 2009 Grant Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
004-4201	55030 - Overtime	\$ 17,529.41	
004-9100	56105 - Operating Transfer Out		\$ 17,529.41
010-4281	45330 - Increase Revenues	\$210,352.91	
010-4281	47070 - Operating Transfers In	\$ 17,529.41	
010-2810	Undesignated Fund Balance		\$227,882.32
Grant Fund			
Traffic Unit Grant			
010-2810	Undesignated Fund Balance	\$227,882.32	
010-4281	55010 - Regular Salaries		\$165,620.00
010-4281	55040 - FICA		\$ 12,669.92
010-4281	55050 - Pension		\$ 14,905.80
010-4281	55110 - Workman's Compensation		\$ 828.10
010-4281	55070 - Unemployment		\$ 828.10
010-4281	55060 - Health Insurance		\$ 28,155.40
010-4281	57190 - Uniform Allowance		\$ 4,875.00

and,

BE IT FURTHER ORDAINED that Ordinance 4158, dated September 29, 2009, be and is hereby rescinded; and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached contract with the Missouri Department of Transportation, Highway Safety Division.

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

APPROVED AS TO FORM:

*Pamela Sellin*

Deputy/Assistant County Counselor

*[Signature]*

Senior Deputy County Counselor

I hereby certify that the attached Ordinance, Ordinance #4184, introduced on December 7, 2009, was duly passed on December 7, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

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

12.7.09

Date

*Mary Jo Spino*

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4184.

12/7/09

Date

*[Signature]*

Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 010 2810  
ACCOUNT TITLE: Grant Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$227,882.32

Remaining funds sufficient to meet this obligation are subject to appropriation of the 2010 budget.

December 3, 2009

Date

*[Signature]*

Director of Finance and Purchasing