

Jackson County Missouri

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

Request for Legislative Action

File #: 25-393, Version: 0

REQUESTED MEETING DATE: Select Date

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To be confirmed by County Counselor's Office:

ORDINANCE NO.: 6019

SPONSOR: Venessa Huskey DATE: September 22, 2025

STAFF CONTACT: Beth Money PHONE: 816-541-8017 ext. 72259

EMAIL: emoney@jacksongov.org

DEPARTMENT: Sheriff's Office

TITLE: Appropriating \$473,774 from the undesignated fund balance of the 2025 General Fund Grants and transferring \$364,690 from the Sheriff's Office 2025 General Fund, in acceptance of the Sheriff's Office DWI/Traffic Safety Unit Salary Grant awarded by the Missouri Department of Transportation, Highway Safety and Traffic Division, and authorizing the County Executive to execute a contract with the Missouri Highway Safety Division for the expenditure of grant funds. Project Number 26-ENF-03-048.

SUMMARY: The Sheriff's Office has been awarded a grant in the amount of \$473,774 by the Missouri Department of Transportation, Highway Safety and Traffic Division, for the purpose of funding a six-person DWI/Traffic Safety Unit and two new vehicles for use by the DWI Traffic Unit, for the period of October 1, 2025, to September 30, 2026. The grant is subject to a local match in the amount of \$364,690. Project Number 26-ENF-03-048. The Sheriff recommends the acceptance of this grant and the execution of a grant contract with the Missouri Department of Transportation, Highway Safety and Traffic Division. An appropriation is necessary to place the grant funds in the

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proper spending accounts.

FINANCIAL IMPACT:

NO ☐ GRANT GR100216

TRANSFER FROM:

Amount	Fund	Department	Line-Item Detail
\$473,774	FD001G	CC9999	32810
\$364,690	FD001	CC4201	55010

YES 🗵

TRANSFER TO:

Amount	Fund	Department	Line-Item Detail
\$429,413	FD001G	CC4202	55010
\$24,773	FD001G	CC4202	55030
\$7,200	FD001G	CC4202	55038
\$34,745	FD001G	CC4202	55040
\$65,403	FD001G	CC4202	55050
\$167,845	FD001G	CC4202	55060
\$109,085	FD001G	CC4202	58120

ACTION NEEDED: APPROPRIATE FUNDS

ATTACHMENTS:

Click or tap here to enter text.