



Jackson County Missouri

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

Request for Legislative Action

File #: 25-395, Version: 0

REQUESTED MEETING DATE: Select Date

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To be confirmed by County Counselor's Office:

ORDINANCE NO.: 6020

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 \$18,200 from the undesignated fund balance of the 2025 Grant Fund in acceptance of the Sheriff's Office Hazardous Moving Violation Enforcement 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-PT*-02-044.

SUMMARY: The Sheriff's Office has been awarded a Hazardous Moving Violation Enforcement grant in the amount of \$18,200 by the Missouri Department of Transportation, Highway Safety and Traffic Division, for the period of October 1, 2025, to September 30, 2026. The grant does not require any local matching funds. Project Number 26-PT*-02-044. Through this grant funding, the Sheriff's Office is better able to effectively conduct enforcement actions in order to decrease speed, hazardous driving related injuries and fatality crashes. The grant funds will be used for reimbursement of overtime incurred while conducting hazardous moving violation enforcement at various locations throughout the County and for training and travel expenses of Traffic Unit personnel. 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 proper spending accounts.

FINANCIAL IMPACT:**NO** ☐ GRANT GR100218

TRANSFER FROM:

Amount	Fund	Department	Line-Item Detail
\$18,200	FD010	CC9999	32810

YES ☒

TRANSFER TO:

Amount	Fund	Department	Line-Item Detail
\$11,333	FD010	CC4201	55030
\$867	FD010	CC4201	55040
\$6,000	FD010	CC4201	56756

ACTION NEEDED: APPROPRIATE FUNDS**ATTACHMENTS:**

Click or tap here to enter text.