



Jackson County Missouri

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

Request for Legislative Action

File #: 24-335, Version: 0

REQUESTED MEETING DATE: Select Date

SPONSORS:

Choose Sponsor #1.

Choose Sponsor #2.

Choose Sponsor #3.

Choose Sponsor #4.

Choose Sponsor #5.

Choose Sponsor #6.

Choose Sponsor #7.

Choose Sponsor #8.

Choose Sponsor #9.

Ordinance No.: 5893

Sponsor: Venessa Huskey

Date: October 14, 2024

To be confirmed by County Counselor's Office:

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

EMAIL: emoney@jacksongov.org

DEPARTMENT: Sheriff's Office

TITLE: Appropriating \$283,841 from the undesignated fund balance of the 2024 General Fund Grants and transferring \$282,342 from the Sheriff's Office 2024 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 25-ENF-03-040.

SUMMARY: The Sheriff's Office has been awarded a grant in the amount of \$283,841 by the Missouri Department of Transportation, Highway Safety and Traffic Division, for the purpose of funding a six-person DWI/Traffic Safety Unit and the cost of breath instrument supplies for use by the DWI Traffic Unit, for the period of October 1, 2024, to September 30, 2025. The grant is subject to a local match in the amount of \$282,342. Project Number 25-ENF-03-040. 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 GR100186

FROM:

Amount	Fund	Department	Line-Item Detail
\$283,841	001G	9999	32810
\$282,342	001	4201	55010

YES

TO:

Amount	Fund	Department	Line-Item Detail
\$405,287	001G	4202	55010
\$20,707	001G	4202	55030
\$7,200	001G	4202	55038
\$29,092	001G	4202	55040
\$54,762	001G	4202	55050
\$47,635	001G	4202	55060
\$1,500	001G	4202	57521

ACTION NEEDED: APPROPRIATE FUNDS

ATTACHMENTS:

Click or tap here to enter text.