IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$500.00 from the undesignated fund balance of the 2011 Grant Fund and authorizing the County Executive to execute an agreement with the Missouri Safety Center in acceptance of the Jackson County Sheriff's Office St. Patrick's Weekend DWI Enforcement Campaign 2011 grant.

ORDINANCE #4292, February 14, 2011

INTRODUCED BY James D. Tindall and Dan Tarwater, County Legislator

WHEREAS, the Sheriff's Office has been awarded a grant in the amount of \$500.00 by the Missouri Safety Center for the St. Patrick's Weekend DWI Enforcement Campaign 2011, for the period March 16 through March 20, 2011; and,

WHEREAS, this campaign will increase enforcement of impaired drivers in an effort to reduce fatalities during St. Patrick's Day celebrations; and,

WHEREAS, the Sheriff recommends the use of funds for reimbursement of overtime used for the campaign throughout the County, pursuant to the attached agreement with the Missouri Safety Center; and,

WHEREAS, an appropriation is necessary to place the grant funds in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the unappropriated surplus of the 2011 Grant Fund be and

hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Grant Fund St. Pat's DWI Enforcement			
010-4236	45393 - Increase Revenue	\$500	
010-2810	Undesignated Fund Balance		\$500
010-2810	Undesignated Fund Balance	\$500	
010-4296	55030 - Overtime		\$500

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached agreement with the Missouri Safety Center.

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

APPROVED AS TO FOR	RM: ,		10 0 1
Duy D. H	nd	W. f	Lyke Secy
Chief Deputy County Cou	unselor	County Co	unselor
∬I hereby certify th February 14, 2011, was	nat the attached Org	dinance, Ord Ebruar	inance #4292, introduced on 4 14, 2011 by the Jackson
County Legislature. The	votes thereon were	as follows:	
Yeas		Nays	0
Abstaining)	Absent _ a	3
This Ordinance is hereby	transmitted to the C	ounty Execut	tive for his signature.
		Mary Jo Sp	oino, Clerk of Legislature
I hereby approve the atta	ched Ordinance #42	92.	
Date 2/15/2011		Michael D.	Sanders, County Executive
Funds sufficient for this a	ppropriation are avai	lable from the	e source indicated below.
ACCOUNT NUMBER: ACCOUNT TITLE:	Grant Fund		
NOT TO EXCEED:	Undesignated Fund \$500.00	d Balance	
10		0	
Tuburary 10, 2011 Date		J. 11	west Come
Dale '		Director of F	Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Ord. No.: 4292

Sponsor(s): Tindall, Tarwater Date: February 14, 2011

	<u> </u>				
SUBJECT	Action Requested Resolution Ordinance				
	Project/Title: Jackson County Sheriff's Office "March Campaign 2011". An ordinance to appropriate \$500.00 and to authorize the county executive to execute an agre Department of Transportation in the acceptance of the gr	from the undesignated func ement with the Missouri Sa	I balance of the Grant Fund afety Division of the Missouri		
BUDGET					
INFORMATION	Amount authorized by this legislation this fiscal year: \$500.00				
To be completed	Amount previously authorized this fiscal year:	\$			
By Requesting	Total amount authorized after this legislative action:	\$500.00			
Department and	Amount budgeted for this item * (including	\$			
Finance	transfers):				
	Source of funding (name of fund) and account code				
	number; From: 010 – 2810 Grant fund –	\$500.00			
i i	Undesignated Fund Balance TO: 010-4236-55030				
	Grant Fund – St. Pat's Enforcement Overtime				
i e	* If account includes additional funds for other expenses, total budgete	ed in the account is: \$			
	OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required)				
	Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$				
	Prior Year Budget (if applicable):\$6,800.00				
	Prior Year Actual Amount Spent (if applicable):\$5,150.63				
	Ther Teal Actual Amount Spent (if appreadic), \$53,250.05				
PRIOR					
LEGISLATION	Prior ordinances and (date): Ordinance 4180 Dec 12, 2009				
	· / ———————————————————————————————————				
	Prior resolutions and (date):				
	<u> </u>				
CONTACT		F CC A 1 4 01 6 50 4 40	202		
INFORMATION	RLA drafted by (name, title, & phone): Beverly Smith, Traffic Analyst 816-524-4302				
PEOLIEGE	· .				
REQUEST SUMMARY	Assert and appropriate \$500,00 from the yardenian stad firm I below as a fithe Count firm I and and suith a river the country.				
SUMMAKI	Accept and appropriate \$500.00 from the undesignated fund balance of the Grant fund and authorize the county executive to execute an agreement with the Missouri Safety Division of the Missouri Department of				
	Transportation in the acceptance of the March 16 -20 St. Patrick's Weekend DWI Enforcement Campaign for				
	2011.				
	The grant is awarded in the amount of \$500.00 and requires no local matching funds.				
	The goal of this campaign is to reduce fatalities and help Law Enforcement agencies throughout Missouri crack				
	down on the crime of drunk driving. On March 17, 2010 Jackson County Sheriff's Office participated in a DWI				
	checkpoint with Kansas City Mo Police Department and the Missouri Highway Patrol, where 829 vehicles were				
	checked and a total number of 44 DUI arrests were made. Jackson County Sheriff's Office participation was				
	made possible through the MoDOT grant funding received last year.				
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		In an effort to remove impaired drivers from Jackson County Roadways, the Sheriff's Office requested the funds intended for the reimbursement of overtime used for enforcement activities.			
		Please appropriate \$50	00.00 as follows:		
		55030 Overt	time \$500.00		
					•
					•
CLEA	RANCE	Tay Clearance Cor	mpleted (Purchasing & Department)		
		Business License V	Verified (Purchasing & Department)		
		Chapter 6 Complia	ance - Affirmative Action/Prevailing	Wage (County Auditor's O	ffice)
ATTA	CHMENTS	Three (3) copies of No	otification of Eligibility to Participate	/Contract	
DEVII	→	Domonton and Dimenton		,	T
REVII	3 W.	Department Director:	MM		Date: 2-8-11
		Finance (Budget Appro	oval):	0	Date:
	•	If applicable Division Manager:	Jananna .		Date:
		0	5		3-01/11
	ļ	County Counselor's Of	fice:		Date:
Fiscal	Informatio	n (to be verified by I	Budget Office in Finance Depa	rtment)	
	This expend	liture was included in the	e annual budget.		
	Funds for this were encumbered from the Fund in				
	There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.				
	Funds sufficient for this expenditure will be/were appropriated by Ordinance #				
\boxtimes	Funds sufficient for this appropriation are available from the source indicated below.				
Account N		ımber:	Account Title:	Amount Not to Exceed:	· .
	010 - 2810		Grant Fund Undesignated Fund Balance	\$500.00	
			Ondesignated Fund Dalance	\$300.00	
			nd does not obligate Jackson County necessity, be determined as each using		. The availability of
	This legislati	ve action does not impac	ct the County financially and does no	t require Finance/Budget ap	pproval.

Supplemental Appropriation Request Jackson County, Missouri

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

Date:	February 9, 2011		Res/Ord No. 4292		
Department / Di	vision	Character/Description	From	То	
Grant Fund - 010			·		
4236 - St. Pat's DWI Enforce	ement	45763 - Increase Revenues	500		
2810		Undesignated Fund Balance	_	500	
2810		Undesignated Fund Balance	500		
4236 - St. Pat's DWI Enforce	ement	55030 - Overtime	_	500	
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Bu alM 2	o la la				
Budgeting	49/11	Total	500	500	