



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 4678      **Version:** 0      **Name:** Sheriff's Office Soriety Checkpoint/Saturation Patrol Enforcement Grant

**Type:** Ordinance      **Status:** Passed

**File created:** 10/16/2014      **In control:** County Legislature

**On agenda:** 10/20/2014      **Final action:** 10/20/2014

**Title:** AN ORDINANCE appropriating \$50,000.00 from the undesignated fund balance of the 2014 Grant Fund in acceptance of the Sheriff's Office's Sobriety Checkpoint/Saturation Patrol Enforcement grant awarded by the Missouri Department of Transportation, Traffic and Highway Safety Division, and authorizing the County Executive to execute a contract with the Missouri Highway Safety Division for the expenditure of the grant funds.

**Sponsors:** Crystal Williams

**Indexes:** GRANT FUND, SAFETY DIVISION, SOBRIETY CHECKPOINT

**Code sections:**

**Attachments:** 1. 4678bu.pdf, 2. 4678adopt.pdf, 3. 4678CON.pdf

Date	Ver.	Action By	Action	Result
10/20/2014	0	County Legislature	adopt	Pass
10/20/2014	0	County Legislature	perfect	Pass
10/20/2014	0	County Legislature	suspend the rules to consider final passage	Pass

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

**AN ORDINANCE** appropriating \$50,000.00 from the undesignated fund balance of the 2014 Grant Fund in acceptance of the Sheriff's Office's Sobriety Checkpoint/Saturation Patrol Enforcement grant awarded by the Missouri Department of Transportation, Traffic and Highway Safety Division, and authorizing the County Executive to execute a contract with the Missouri Highway Safety Division for the expenditure of the grant funds.

**ORDINANCE NO. 4678**, October 20, 2014

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, the Missouri Department of Transportation, Traffic and Highway Safety Division, has awarded the Sheriff's Office a Sobriety Checkpoint/Saturation Patrol Enforcement grant in the amount of \$50,000.21, for the period October 1, 2014, through September 30, 2015; and,

WHEREAS, the Sheriff's Office is targeting impaired drivers through DWI sobriety checkpoints including multijurisdictional projects throughout Jackson County; and,

WHEREAS, the Sheriff recommends the use of the grant funds for reimbursement of overtime used for establishing sobriety checkpoints and other alcohol-enforcement activities; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2014 Grant Fund be and hereby is made:

**DEPARTMENT/DIVISION**

**CHARACTER/DESCRIPTION**  
**FROM      TO**

Grant Fund  
DWI Sobriety Checkpoint

010-4282	45385 - Increase Revenues	\$50,000	
010-2810	Undesignated Fund Balance		\$50,000
010-2810	Undesignated Fund Balance	\$50,000	
010-4282	55030 - Overtime Salaries		\$46,447
010-4282	55040 - FICA		\$ 3,553

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, Traffic and Highway Safety Division.

..Enacted and Approved

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

Executive.

APPROVED AS TO FORM:

\_\_\_\_\_  
Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4678 introduced on October 20, 2014, was duly passed on October 20, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>8</u>		Nays	<u>0</u>
Abstaining	<u>0</u>	<u>1</u>		Absent

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4678.

\_\_\_\_\_  
Date

\_\_\_\_\_  
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: \$50,000.21

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing