

# Jackson County Missouri

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

## Legislation Details (With Text)

File #: 4179 Version: 0 Name: MOU - DART Program for the Prosecuting

Attorney's Office

Type: Ordinance Status: Passed

File created: 11/23/2009 In control: (R)Anti-Drug Committee

On agenda: 11/23/2009 Final action: 12/7/2009

Title: AN ORDINANCE transferring \$108,010.00 within the 2009 Anti-Drug Sales Tax Fund, appropriating

\$331,176.74 from the fund balance of the 2009 Anti-Drug Grant Fund in acceptance of the Drug Abatement Response Team (DART) grant for the Prosecuting Attorney's Office awarded by the Missouri Department of Public Safety, and authorizing the County Executive to execute a Memorandum of Understanding with the City of Kansas City, MO, the Kansas City Missouri Fire Department, and the Kansas City Board of Police Commissioners relating to the DART program, at a

cost to the County not to exceed \$91,000.00.

Sponsors: Dan Tarwater III

Indexes: ANTI-DRUG SALES TAX FUND, DART - DRUG ABATEMENT RESPONSE TEAM PROGRAM,

MEMORANDUM OF UNDERSTANDING, PROSECUTING ATTORNEY, PUBLIC SAFETY,

TRANSFER

**Code sections:** 

#### Attachments:

| Date       | Ver. | Action By              | Action               | Result |
|------------|------|------------------------|----------------------|--------|
| 12/7/2009  | 0    | County Legislature     | Consent Agenda       | Pass   |
| 12/7/2009  | 0    | County Legislature     | adopt                | Pass   |
| 12/1/2009  | 0    | (R)Anti-Drug Committee |                      |        |
| 12/1/2009  | 0    | County Legislature     | Consent Agenda       | Pass   |
| 12/1/2009  | 0    | County Legislature     | perfect              | Pass   |
| 11/25/2009 | 0    | County Legislature     | Go To 1st Perfection | Pass   |
| 11/23/2009 | 0    | County Legislature     | assign to committee  |        |

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

**AN ORDINANCE** transferring \$108,010.00 within the 2009 Anti-Drug Sales Tax Fund, appropriating \$331,176.74 from the fund balance of the 2009 Anti-Drug Grant Fund in acceptance of the Drug Abatement Response Team (DART) grant for the Prosecuting Attorney's Office awarded by the Missouri Department of Public Safety, and authorizing the County Executive to execute a Memorandum of Understanding with the City of Kansas City, MO, the Kansas City Missouri Fire Department, and the Kansas City Board of Police Commissioners relating to the DART program, at a cost to the County not to exceed \$91,000.00.

**ORDINANCE #4179**, November 23, 2009

**INTRODUCED BY** Dan Tarwater, County Legislator

WHEREAS, the Prosecuting Attorney's Office has been awarded a grant by the Missouri Department of Public Safety in the amount of \$187,292.52 for its Drug Abatement Response Team (DART) program for partial funding of salaries and benefits for the employees of the DART Unit and for contractual services through the City of Kansas City, Missouri; and,

WHEREAS, the DART program is a cooperative effort of the Prosecuting Attorney's Office and the City of Kansas City to target and close down drug houses within the city; and,

WHEREAS, the grant is subject to a local match in the amount of \$143,884.22; and,

WHEREAS, in order to complete the project, the Prosecutor's Office requires an additional \$108,010.00; and,

WHEREAS, an appropriation and transfer are necessary in order to place the grant and matching funds in the proper spending accounts; and,

WHEREAS, the County Executive recommends this appropriation and transfer; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within the fund balance of the 2009 Anti-Drug Sales Tax Fund and appropriation from the 2009 Anti-Drug Grant Fund be and hereby is made:

## <u>DEPARTMENT/DIVISION</u> <u>CHARACTER/DESCRIPTION</u> <u>FROM</u> <u>TO</u>

Anti-Drug Sales Tax Fund 008-4156

56798

Grant \$143,884.22 Match

| File #: 4179, V          | ersion: 0           |          |           |               |              |            |                           |            |
|--------------------------|---------------------|----------|-----------|---------------|--------------|------------|---------------------------|------------|
| 008-9100                 | 561                 | 105      | -         |               | Operating    | )          | Transfers<br>\$143,884.22 | Out        |
| Anti-Drug G<br>038-4122  |                     | 070      | -         |               | Operatir     | ng         | Transfers                 | ln         |
| 038-4122                 |                     | 45775    |           | -             |              | Increas    |                           | Revenues   |
| 038-2810                 |                     | U        | ndesigna  | ted           |              | Fund       | \$187,292.52              | Balance    |
| 038-2810                 |                     | U        | ndesigna  | ted           |              | Fund       | \$331,176.74              | Balance    |
| 038-4122                 |                     | 55010    | )         | -             |              | Reg        |                           | Salary     |
| 038-4122                 | 55040               | - FI     | CA        |               |              | \$172,     | 839.74                    | \$         |
| 038-4122                 | 55050               | - Pe     | nsion     |               |              | 13,22      | 2.00                      | \$         |
| 038-4122                 | 55060 -             |          | urance    |               |              | 24,65      | 5.00                      | \$         |
|                          | 33000               |          |           |               |              | 24,89      |                           | ·          |
| 038-4122                 |                     |          | 55070     |               | _            |            | 864.00                    | nployment  |
| 038-4122                 |                     | 55110    |           | -             | `            | Worker's   | Com<br>\$ 2,765.00        | pensation  |
| 038-4122                 | 55                  | 5150     |           | -             | Long         |            | Term \$ 864.00            | Disability |
| 038-4122                 |                     | 56360    | )         | -             |              | Life<br>\$ | 77.00                     | Insurance  |
| 038-4122                 |                     |          | 56790 -   | Other Cor     | ntractual Se | Τ          | \$ 91,000.00              |            |
| Anti-Drug Sa<br>008-4156 | ales Tax Fun<br>560 | d<br>080 | -         |               | Other        | P          | rofessional               | Svcs       |
| 008-4156                 | 5                   | 6798     |           | -             | Gra          |            | \$ 10,547.00<br>Match     | \$         |
| 008-4122                 |                     | 55010    | )         | -             |              |            | ular                      | Salary     |
| 008-4122                 | 55040               | - 1      | FICA      |               |              | \$ 76      | ,089.00                   | \$         |
| 008-4122                 | 55050               | - F      | ension    |               |              | 5,821      | .00                       | \$         |
| 008-4122                 | 55060               |          | surance   |               |              | 10,89      | 2.00                      | \$         |
|                          | 33000               | - "      | isurarioc | <i>EE</i> 070 |              | 13,14      |                           |            |
| 008-4122                 |                     |          |           | 55070         |              | \$         | 381.00                    | nployment  |
| 008-4122                 |                     | 55110    |           | -             |              | Workers    | Com<br>\$ 1,218.00        | pensation  |
| 008-4122                 | 55                  | 5150     |           | -             | Long         |            | Term<br>\$ 381.00         | Disability |

| File #: 4179, Version:                        | 0                      |  |              |                        |
|---|------------------------|--|--------------|------------------------|
| 008-4122                                      | 56360                  | -  | Life<br>80.0 | Insurance<br>00        |
| and,  |                        |  |              |                        |
| BE IT FURTHER C                               | ORDAINED that the C    | ounty Executive be and her                             | eby is autl  | norized to execute the |
| attached Memoran                              | dum of Understandin    | g with the City of Kansas                              | City, Misso  | ouri, the Kansas City, |
| Missouri Fire Depa                            | rtment, and the Kans   | as City, Missouri, Board of                            | Police Cor   | nmissioners, at a cost |
| to the County not to                          | exceed \$91,000.00;    | and,   |              |                        |
|   |                        | e Director of Finance and ng final payment under the M |              |                        |
| Effective Date: TI Executive.  APPROVED AS TO |                        | pe effective immediately up                            | on its sig   | nature by the County   |
| Deputy/Assistant C                            | ounty Counselor        | Acting County Couns                                    | elor         |                        |
| 2009, was duly pa                             |                        | dinance, Ordinance #4179<br>,<br>follows:              |              |                        |
| Yeas  |                        | Nays   | _            |                        |
| Abstaining _                                  |                        | Absent   | _            |                        |
| This Ordinance is h                           | ereby transmitted to t | he County Executive for his                            | signature.   |                        |
| Date  |                        | Mary Jo Spino, Clerk                                   | of the Leg   | islature               |
| I hereby approve th                           | e attached Ordinance   | <del>:</del> #4179.                                    |              |                        |

| File #: 4179, Version: 0                      |  |
|---|--|
| Date  | Michael D. Sanders, County Executive   |
| Funds sufficient for this t                   | ransfer are available from the sources indicated below.  |
| ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED: | 008 4156 56798 Anti-Drug Sales Tax Fund Pros Comm Crim/Drug Prev Grant Match \$97,463.00                             |
| ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED: | 008 4156 56080<br>Anti-Drug Sales Tax Fund<br>Pros Comm Crim/Drug Prev<br>Other Professional Services<br>\$10,547.00 |
|   |  |
| Funds sufficient for this a                   | appropriation are available from the source indicated below.   |
| ACCOUNT TITLE:<br>ACCOUNT NUMBER:             | 038 2810<br>Anti-Drug Grant Fund<br>Undesignated Fund Balance  |
| NOT TO EXCEED:                                | \$331,176.74   |
| Date  |  |

Date