



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

008-9100	56105	-		Operating	Transfers	Out
					\$143,884.22	
Anti-Drug Grant Fund						
038-4122	47070	-		Operating	Transfers	In
					\$143,884.22	
038-4122	45775	-		Increase		Revenues
					\$187,292.52	
038-2810			Undesignated	Fund		Balance
					\$331,176.74	
038-2810			Undesignated	Fund		Balance
					\$331,176.74	
038-4122	55010	-		Regular		Salary
					\$172,839.74	
038-4122	55040	-	FICA			\$
					13,222.00	
038-4122	55050	-	Pension			\$
					24,655.00	
038-4122	55060	-	Insurance			\$
					24,890.00	
038-4122			55070	-		Unemployment
					\$ 864.00	
038-4122	55110	-		Worker's		Compensation
					\$ 2,765.00	
038-4122	55150	-		Long	Term	Disability
					\$ 864.00	
038-4122	56360	-			Life	Insurance
					\$ 77.00	
038-4122			56790 - Other Contractual Services			\$ 91,000.00
Anti-Drug Sales Tax Fund						
008-4156	56080	-		Other	Professional	Svcs
					\$ 10,547.00	
008-4156	56798	-		Grant	Match	\$
					97,463.00	
008-4122	55010	-			Regular	Salary
					\$ 76,089.00	
008-4122	55040	-	FICA			\$
					5,821.00	
008-4122	55050	-	Pension			\$
					10,892.00	
008-4122	55060	-	Insurance			\$
					13,148.00	
008-4122			55070			-Unemployment
					\$ 381.00	
008-4122	55110	-		Workers		Compensation
					\$ 1,218.00	
008-4122	55150	-		Long	Term	Disability
					\$ 381.00	

008-4122 56360 - Life Insurance
\$ 80.00

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached Memorandum of Understanding with the City of Kansas City, Missouri, the Kansas City, Missouri Fire Department, and the Kansas City, Missouri, Board of Police Commissioners, at a cost to the County not to exceed \$91,000.00; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment under the Memorandum.

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

APPROVED AS TO FORM:

Deputy/Assistant County Counselor

Acting County Counselor

I hereby certify that the attached Ordinance, Ordinance #4179 introduced on November 23, 2009, was duly passed on _____, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of the Legislature

I hereby approve the attached Ordinance #4179.

Date

Michael D. Sanders, County Executive

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 008 4156 56798
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Pros Comm Crim/Drug Prev
Grant Match
NOT TO EXCEED: \$97,463.00

ACCOUNT NUMBER: 008 4156 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Pros Comm Crim/Drug Prev
Other Professional Services
NOT TO EXCEED: \$10,547.00

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

ACCOUNT TITLE: 038 2810
ACCOUNT NUMBER: Anti-Drug Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$331,176.74

Date

Director of Finance and Purchasing