



# Jackson County Missouri

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

## Legislation Text

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File #: 4558, Version: 0

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

**AN ORDINANCE** appropriating \$35,780.00 from the fund balance of the 2013 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. 4558**, September 9, 2013

**INTRODUCED BY** James D. Tindall, 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 \$35,780.00 for the period October 1, 2013, through September 30, 2014; 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 to cover the cost of attendance at the Law Enforcement Traffic Safety Advisory Council (LETSAC) Conference training and 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 fund balance of the 2013 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>		<u>CHARACTER/DESCRIPTION</u>		
		<u>FROM</u>	<u>TO</u>	
Grant Fund				
Sobriety Checkpoint/Saturation Patrol				
010-4253		45447 - Increase Revenues	\$35,780	
010-2810		Undesignated Fund Balance		\$35,780
010-2810		Undesignated Fund Balance	\$35,780	
010-4253		55030 - Overtime		\$23,920
010-4253		55040 - FICA		\$ 1,830
010-4253		56750 - Education		\$ 900
010-4253		56140 - Travel		\$ 3,350
010-4253	56847	- Lab Fees		\$
		5,000		
010-4253	57110	- Gasoline		\$
		280		
010-4253	57120	- Heating Fuel		\$
		500		

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.

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. 4558 introduced on September 9, 2013, was duly passed on September 16, 2013 by the Jackson County Legislature. The votes thereon were as follows:

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

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

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

I hereby approve the attached Ordinance No. 4558.

\_\_\_\_\_  
Date \_\_\_\_\_  
Sanders, County Executive Michael D.

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: \$35,780.00

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