

Jackson County Missouri

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

Legislation Text

File #: 4448, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$44,000.00 from the fund balance of the 2012 Grant Fund in acceptance of the Sheriff's Office "Sobriety Checkpoint/DWI Enforcement" grant awarded by the Missouri Department of Transportation, 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 #4448, September 10, 2012

INTRODUCED BY James D. Tindall, County Legislators

WHEREAS, the Missouri Department of Transportation, Highway Safety Division, has awarded the Sheriff's Office a "Sobriety Checkpoint/Saturation Patrols Project" grant in the amount of \$44,000.00 for the period October 1, 2012, through September 30, 2013; and,

WHEREAS, Jackson County has reduced traffic fatalities with intensive enforcement through DWI and Youth Alcohol Enforcement, sobriety checkpoints, and driver education; and,

WHEREAS, the Sheriff's Office is targeting impaired drivers with these campaigns, but the high visibility enforcement also educates the general public, making County roads safer for families; 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,

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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 2012 Grant Fund be and hereby is made:

DEPARTMENT/DIVISION

DEPARTMENT/DIVISION		CHARACT FROM	ER/DESCRIPTION TO
Grant Fund			
Sobriety Checkpoint/Saturation I	Patrol		
010-4224	45403 - Increase Revenues	\$44,000	
010-2810	Undesignated Fund Balance		\$44,000
010-2810	Undesignated Fund Balance	\$44,000	
010-4224	55030 - Overtime		\$37,158
010-4224	55040 - FICA		\$ 2,842
010-4224	56140 - Travel		\$ 4,000
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, 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 Ordinan 2012, was duly passed on	nce, Ordinance #4448, introduced on September 10,		
votes thereon were as follows:			

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Yeas _				Nays
Abstaining				Absent
This Ordinance is hereby	y transmitted to the (County Executive for his signatur	e.	
	_			
Date		Spino, Clerk of Legislature	Mary	Jo
I hereby approve the atta	ached Ordinance #4	448.		
	_			
Date		Sanders, County Executive	Michael	D.
Funds sufficient for this a	appropriation are ava	ailable from the source indicated	below.	
ACCOUNT NUMBER: ACCOUNT TITLE:	010 2810 Grant Fund Undesignated Fu	nd Balance		
NOT TO EXCEED:	\$44,000.00	na Balanoo		
Date			Director	of
		Finance and Purchasing		