



Jackson County Missouri

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

Legislation Text

File #: 5279, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$259,206.00 within the 2019 General Fund and appropriating \$564,412.00 from the undesignated fund balance of the 2019 Grant Fund, in acceptance of the Jackson County Sheriff's Office's DWI/Traffic Safety Unit Salary 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 grant funds.

ORDINANCE NO. 5279, October 21, 2019

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Sheriff's Office has been awarded a grant in the amount of \$305,205.56 by the Missouri Department of Transportation, Traffic and Highway Safety Division, for the purpose of funding a five-person DWI/Traffic Safety Unit and fully funding the cost of a 2020 Dodge Durango with equipment for use by the DWI Traffic Unit, for the period of October 1, 2019, to September 30, 2020; and,

WHEREAS, the grant is subject to a local match in the amount of \$259,205.56; and,

WHEREAS, the Sheriff recommends the acceptance of this grant and the execution of a grant contract with the Missouri Department of Transportation, Traffic and Highway Safety Division; and,

WHEREAS, a transfer and appropriation are necessary to place the grant and matching funds in the

proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Sheriff			
001-4201	56790 - Other Contractual Svc.	\$ 79,206	
001-4201	56798 - Grant Match	\$180,000	
Operating Transfers			
001-9100	56105 -	Operating	Transfers Out \$259,206
Grant Fund			
DWI Unit			
010-4212	47070-Operating	Transfers	In \$259,206
010-4212	45937- Increase Revenue	\$305,206	
010-2810	Undesignated Fund Balance		\$564,412
010-2810	Undesignated Fund Balance	\$564,412	
DWI Unit			
010-4212	55010	-	Regular Salaries \$347,960
010-4212	55030	-	Overtime \$ 12,000
010-4212	55040	-	Taxes FICA \$ 39,659
010-4212	55050	-	Pension Contributions \$ 46,657
010-4212	55060	-	Insurance Benefits \$ 64,936
010-4212	57190 - Wearing Apparel	\$ 7,200	
010-4212	58120 - Vehicles	\$ 31,651	
010-4212	58170 - Other Equipment	\$ 14,349	

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached grant 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. 5279 introduced on October 21, 2019, was duly passed on November 12, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>9</u>	<u>0</u>	Nays
------	----------	----------	------

Abstaining	<u>0</u>	<u>0</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. 5279.

_____ Date	_____ Jr., County Executive	_____ Frank	_____ White,
---------------	--------------------------------	----------------	-----------------

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

ACCOUNT NUMBER: 001 4201 56790

ACCOUNT TITLE: General Fund
Sheriff
Other Contractual Services

NOT TO EXCEED: \$79,206.00

ACCOUNT NUMBER: 001 4201 56798

ACCOUNT TITLE: General Fund
Sheriff
Grant Match

NOT TO EXCEED: \$180,000.00

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: \$564,412.00

Date

Administrative Officer

Chief