

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

**AN ORDINANCE** transferring \$15,181.00 within the Special Road and Bridge Fund and appropriating \$30,362.00 from the fund balance of the 2012 Grant Fund in acceptance of grants received from the U.S. Department of Justice for the Bulletproof Vest Program Grant for use by the Sheriff's Department.

**ORDINANCE #4405**, April 9, 2012

**INTRODUCED BY** James D. Tindall, County Legislator

WHEREAS, the Sheriff's Office has been awarded grants in the amount of \$12,033.00 for 2010 and \$3,148.00 for 2011 by the U.S. Department of Justice for its bulletproof vest partnership program; and,

WHEREAS, these grants are subject to a local match of \$15,181.00; and,

WHEREAS, these grants will fund the cost of purchasing bulletproof vests for existing and new employees; and,

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

WHEREAS, the County Executive recommends said transfer and appropriation; 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>
Special Road and Bridge Fund Sheriff's Office 004-4201 004-9100	57230 – Other Operating Supplies 56105 – Operating Transfers Out	\$15,181	\$15,181
Grant Fund 2010 Bulletproof Vest Program 010-4217	47070 – Operating Transfers In	\$12,033	
Grant Fund 2011 Bulletproof Vest Program 010-4218	47070 – Operating Transfers In	\$ 3,148	
Grant Fund 2010 Bulletproof Vest Program 010-4217	45821 – Increase Revenues	\$12,033	
Grant Fund 2011 Bulletproof Vest Program 010-4218	45821 – Increase Revenues	\$ 3,148	
010-2810 010-2810	Undesignated Fund Balance Undesignated Fund Balance		\$30,362 \$30,362
Grant Fund 2010 Bulletproof Vest Program 010-4217	57230 – Other Operating Supplies		\$24,066
Grant Fund 2011 Bulletproof Vest Program 010-4218	57230 – Other Operating Supplies		\$ 6,296

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

APPROVED AS TO FORM:

[Signature]  
Senior Deputy County Counselor

[Signature]  
County Counselor

I hereby certify that the attached Ordinance, Ordinance #4405 introduced on April 9, 2012, was duly passed on April 9, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

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

4-10-12  
Date

[Signature]  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4405.

4/10/2012  
Date

[Signature]  
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 004 4201 57230  
ACCOUNT TITLE: Special Road and Bridge Fund  
Sheriff's Office  
Other Operating Supplies  
NOT TO EXCEED: \$15,181.00

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: \$30,362.00

April 3, 2012  
Date

[Signature]  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4405

Sponsor(s): James D. Tindall

Date: April 9, 2012

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>An Ordinance to accept and appropriate \$15,180.92 from the Undesignated Fund Balance and transfer \$15,180.92 from 004-4201-57230 for the 2010 and 2011 US Department of Justice Bulletproof Vest Program</u></p>																
<p>BUDGET INFORMATION  <i>To be completed                  By Requesting                  Department and                  Finance</i></p>	<table border="1" data-bbox="326 562 1198 1178"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$30,362</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$30,362</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM: 010 – Grant Fund; 2810 – Undesignated Fund Balance</td> <td>FROM ACCT:  \$15,181</td> </tr> <tr> <td>004 – Special Road &amp; Bridge Fund; 4201 – Sheriff's Department; 57230 – Other Operating Supplies</td> <td>\$15,181</td> </tr> <tr> <td>TO: 010 – Grant Fund; 4217 – 2010 Bulletproof Vest; 57230 – Other Operating Supplies</td> <td>TO ACCT:  \$24,066</td> </tr> <tr> <td>010-Grant Fund; 4218 – 2011 Bulletproof Vest; 57230 – Other Operating Supplies</td> <td>\$6,296</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget): estimated value and use of contract:                  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$30,362	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$30,362	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM: 010 – Grant Fund; 2810 – Undesignated Fund Balance	FROM ACCT:  \$15,181	004 – Special Road & Bridge Fund; 4201 – Sheriff's Department; 57230 – Other Operating Supplies	\$15,181	TO: 010 – Grant Fund; 4217 – 2010 Bulletproof Vest; 57230 – Other Operating Supplies	TO ACCT:  \$24,066	010-Grant Fund; 4218 – 2011 Bulletproof Vest; 57230 – Other Operating Supplies	\$6,296
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PRIOR LEGISLATION	<p>Prior ordinances and (date):                  Prior resolutions and (date):</p>																
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Capt. R. Richberg, Commander, 524-4302 x72249</p>																
REQUEST SUMMARY	<p>An Ordinance to accept and appropriate \$15,180.92 from the Undesignated Fund Balance and transfer \$15,180.92 from 004-4201-57230 for the 2010 and 2011 US Department of Justice Bulletproof Vest Program. The Sheriff's Department was awarded \$12,032.96 for 2010 which requires an equal match amount to be provided by the Sheriff's Department. The Department was also awarded an additional \$3,147.96 for 2011 which has the same match requirement. The 2010 grant total equals \$24,065.92 and the 2011 grant total equals \$6,295.92.</p> <p>These funds were awarded to facilitate the Sheriff's Department purchase of new bulletproof vests. These include both replacement vests for existing employees and new vests for new employees.</p>																

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	2010 Application & Award Letter 2011 Application <i>Funding Approval</i>	
REVIEW	Department Director: <i>Mill C Sharp</i>	Date: <i>3-28-12</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Saul Mads</i>	Date: <i>3/30/12</i>
	Division Manager: <i>[Signature]</i>	Date: <i>4/2/12</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation and transfer are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
010-2810	Grant Fund – Undesignated Fund Balance	\$15,181
004-4201-57230	Road & Bridge Fund – Sheriff's Dept – Other Operating Supplies	\$15,181

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Section Receipts > Manage Receipts > Report Receipts

OMB #1121-0235  
(Expires: 10/31/2006)

**Only the Chief Executive Officer (CEO) or authorized designee (employee of the jurisdiction) has the authority to submit requests for payment. Contractors and third party vendors may not complete the vest receipt section, nor may they submit the request for payment.**

If your jurisdiction has vests on applications with remaining funds, click on 'Report Receipt of Vests' to report additional receipts.

REMINDER: BVP funds may be used for tactical-level armor. However, only one vest may be purchased per officer in a replacement cycle. If an agency purchases a tactical-level vest for an officer, it must be his or her primary vest. Jurisdictions cannot then use BVP funds to purchase a regular-duty vest for the same officer during the same replacement cycle.

<b>Regular Funding</b>				
Fiscal Year	Funds Name	Amount Approved	Funds Available	Action
2010	Regular Fund	\$12,032.96	\$12,032.96	<a href="#"><u>Report Receipt of Vests</u></a>
2011	Regular Fund	\$3,147.96	\$3,147.96	
<b>Totals:</b>		\$15,180.92	\$15,180.92	

Section Application > Submit Application > Submit Application for Funding for BVP Approval

OMB #1121-0235  
(Expires:  
10/31/2006)

**PLEASE NOTE:** Applications for funding may be submitted for the purchase of any armor that meets the established NIJ ballistic or stab standards ordered **on or after April 1, 2011**. Once the open application period closes, funding levels will be established and all applicants will be notified.

Jurisdiction: JACKSON COUNTY  
 Status(Last Submission Date): Open Application (Not Submitted)  
 Jurisdiction's Vest Replacement Cycle: 5 Years Update Pre Application  
Unspent BVP Funds Remaining \$12,032.96  
 Unspent BVP Funds Obligated for Vest Purchases: \$0.00  
Emergency Replacement Needs: 0

**Submit Application for Funding for BVP Approval**

Application for Funding				
Name	Quantity	Extended Cost	Tax, S&H*	Total Cost
JACKSON COUNTY	69	\$44,850.00	\$0.00	\$44,850.00
Grand Totals	69	\$44,850.00	\$0.00	\$44,850.00
<b>Requested BVP Portion of Total Cost, up to:</b>				\$22,425.00

\* Total Taxes, Shipping and Handling Cost for each Application

CERTIFICATION

Chief Executive Certification:

As chief executive officer (or authorized designee) of this jurisdiction, my submission of this Application for Funding Form under the Bulletproof Vest Partnership Grant Act, represents my legally binding acceptance of the terms set forth on this form; and the program's statutory and programmatic requirements, restrictions, and conditions, including the following:

In the case of any equipment or products that may be authorized to be purchased with financial assistance provided, using funds appropriated or otherwise made available by this Act, it is the sense of the Congress that entities receiving the assistance should, in expending the assistance, purchase only American - made equipment and products.

The recipient acknowledges that this grant is for Federal preparedness assistance. Therefore, the recipient agrees that it will implement and comply with the National Incident Management System (NIMS) as required by Homeland Security Presidential Directive 5 (HSPD-5). <http://www.fema.gov/nims>. The recipient acknowledges that the Secretary of Homeland Security will develop standards and guidelines for determining whether a State or local entity has adopted the NIMS. Finally, the recipient further acknowledges that the Secretary of Homeland Security will determine compliance with the NIMS and the recipient agrees to abide by the Secretary's decision on compliance.

The applicant will give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers or documents related to this application and any subsequent payments received as a result of this application.



I acknowledge and accept the Chief Executive Certification.

**Funding Limits Certification:**

If the submission of this application for funding is in conjunction with transactions for the purchase of vests, I understand and agree to abide by the following:

I understand that all funding awards will be subject to the availability of funds and I acknowledge that there is no guaranteed level of funding associated with the submission of this application to the BVP program.

I agree to meet my financial and contractual obligations associated with any purchase transactions, regardless of the amount of funding received through this application.

I acknowledge and accept the Funding Limits Certification.

**I certify to the best of my knowledge and belief, all information in this application is true and correct.**

**Mandatory Wear Policy Certification:**

As Chief Executive Officer (or authorized designee) of this jurisdiction, I hereby acknowledge that submission of this application for funding, under the Bulletproof Vest Partnership (BVP) Grant Act, represents this jurisdiction's binding acceptance of the terms set forth in this form and the program's statutory and programmatic requirements, restrictions, and conditions for use of the BVP funds, including, but not limited to, the following:

I certify that the applicant jurisdiction has a written, mandatory wear policy that establishes general requirements for law enforcement and corrections officers, assigned to uniformed functions, to wear, subject to appropriate exceptions as determined by the applicant jurisdiction, bullet-resistant vests and that this policy is in effect on the date this application is submitted to the BVP program office for funding.

In making this certification, the jurisdiction hereby agrees to give the funding agency or the Office of the Inspector General, through any authorized representative, access to and the right to examine such policy as set forth the mandatory wearing of protective vests.

I certify to the best of my knowledge and belief that, at the time this application is submitted, this jurisdiction is in compliance with the "Mandatory Wear Policy" requirement.

I acknowledge that a false statement in this certification or in the grant application that it supports may be subject to criminal prosecution, including under 18 U.S.C. § 1001 and 42 U.S.C. § 3795a. I also acknowledge that Office of Justice Programs grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs and/or by the Department of Justice's Office of the Inspector General.

**Signature:**

As the jurisdiction's chief executive officer (or designee), authorized to submit this application, I hereby enter my full name in the space provided below:

**Submit Application for BVP Approval**

**Paperwork Reduction Act Notice**

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated average time for all components of a jurisdiction to complete and file this Application for Funding form is two hours. If you have comments regarding the

accuracy of this estimate, or suggestions for making this form simpler, you may use the Suggestions e-mail option on this BVP web site, or you may write to the BVP, c/o Bureau of Justice Assistance, 810 Seventh Street NW, Washington, DC, 20531.

# 2010 Application

Section Application > Submit Application > Pending BJA Approval

OMB #1121-0235  
(Expires: 10/31/2006)

You have successfully submitted your application for funding for BVP approval.

The approval process may take several weeks from the application closing date. A confirmation email has been sent to [cdegroff@jacksongov.org](mailto:cdegroff@jacksongov.org). An email approval advisory will also be sent to [cdegroff@jacksongov.org](mailto:cdegroff@jacksongov.org) when the program approvals are completed. Additionally, you may check the status of your application by selecting option, 'Application History', in the Jurisdiction's Handbook. Thank you for your continued patience.

For your reference, the summary data for your Application for Funding is listed below.

## Successful Submission

Jurisdiction: JACKSON COUNTY  
Application Id: 10053068  
Status/Submission Date: Sent for BVP Approval : 05/19/10

Application for Funding			
Quantity	Extended Cost	Tax, S&H	Total Cost
80	\$52,000.00	\$0.00	\$52,000.00
<b>Maximum Allowable Funding from BVP:</b>			<b>\$26,000.00</b>

\* Important: You can click on the 'Print Screen' button below to keep a copy for your records.

Print Screen

**Charles E. Degroff**

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**From:** owner-bvp-list@ojp.usdoj.gov on behalf of BVP [bvp@usdoj.gov]

**Sent:** Thursday, October 07, 2010 10:46 AM

**To:** BVP-list

**Subject:** Bulletproof Vest Partnership FY 2010 Award Announcement

The Bureau of Justice Assistance (BJA) is pleased to inform you that your agency will receive an award under the Fiscal Year (FY) 2010 Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the BVP system. For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at vests@usdoj.gov or 1-877-758-3787.

A complete list of FY 2010 BVP awards is available at: <http://www.ojp.usdoj.gov/bvpbasi/>

The FY 2010 award funds may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered on or after April 1, 2010. The deadline to request payments from the FY 2010 award funds is August 31, 2012, or until all available 2010 awards funds have been requested.

BJA is also announcing a financial hardship waiver request for all FY 2010 BVP funds. Previously, a jurisdiction was only able to request up to 50% the cost of a vest with their available BVP funds. Now, during the payment request process, jurisdictions may request a waiver and receive up to 100% of the cost of each vest submitted for reimbursement.

Jurisdictions requesting a waiver of the 50% match requirement may not use BVP funds toward the purchase of any vest with a total unit cost greater than \$1,200; excluding taxes, shipping and handling fees (if any) to maximize funding for all eligible jurisdictions.

Additionally, jurisdictions requesting a waiver have to meet criteria of financial or natural disaster hardship. The jurisdictions have to cite the source of their financial hardship during the waiver request process. Jurisdictions will be expected to keep documentation substantiating the financial hardship for four years and realize the waiver requests are open to Bureau of Justice Assistance and Office of the Inspector General audits.

Finally, all applicant jurisdictions, requesting a waiver of the 50% match, would be required to certify that the jurisdiction's Chief Executive Officer formally accepts the request for the waiver and confirms the waiver justification provided. The certification must list the highest elected official from the requesting jurisdiction in order to be approved.

Thank You.

BVP Program Support Team