



Jackson County Missouri

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

Legislation Details (With Text)

File #: 3455 **Version:** 0 **Name:** Homeland Security Overtime Program
Type: Ordinance **Status:** Passed
File created: 12/15/2003 **In control:** County Legislature
On agenda: 12/15/2003 **Final action:** 12/15/2003
Title: AN ORDINANCE transferring \$44,685.00 within the 2003 Special Road & Bridge Fund and appropriating \$61,212.00 from the unappropriated surplus of the 2003 Grant Fund, in acceptance of a grant received by the Sheriff's Department from the U.S. Department of Justice, Office of Community Oriented Policing Services, for its Homeland Security Overtime Program.

Sponsors: Scott Burnett

Indexes: GRANT FUND, HOMELAND SECURITY, SHERIFF'S DEPARTMENT, SPECIAL ROAD & BRIDGE FUND, TRANSFER

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/15/2003	0	County Legislature	perfect	Pass
12/15/2003	0	County Legislature	suspend the rules to consider final passage	Pass
12/15/2003	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$44,685.00 within the 2003 Special Road & Bridge Fund and appropriating \$61,212.00 from the unappropriated surplus of the 2003 Grant Fund, in acceptance of a grant received by the Sheriff's Department from the U.S. Department of Justice, Office of Community Oriented Policing Services, for its Homeland Security Overtime Program.

ORDINANCE # 3455, December 15, 2003

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Sheriff's Department has received a grant award from the U.S. Department of Justice, Office of Community Oriented Policing Services-Homeland Security Program, in the amount of \$50,000.00, to be used to pay overtime to provide security against terrorism and threats against the Jackson County Courthouse buildings; and,

WHEREAS, this grant is subject to a local match in the amount of \$44,685.00; and,

WHEREAS, an appropriation is necessary to place the grant and matching funds in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer and appropriation; therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2003 Special Road and Bridge Fund and appropriation from the unappropriated surplus of the 2003 Grant Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u> <u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund		
Sheriff		
004-4201	6798 - Grant Match	\$44,685
004-9100	6105 - Operating Transfers Out	\$44,685
GRANT FUND		
	Increase Revenue	
	\$16,527	
	Operating Transfers In	
	\$44,685	
010-2810		Unappropriated
		Surplus
		\$61,212
010-2810		
	Unappropriated Surplus	
	\$61,212	
COPS Homeland Security		
Overtime Program		
010- 4223	- Overtime	5030

010- 4223	\$49,504
	5040 - FICA
010- 4223	\$3,787
	5050
	- Pension
010- 4223	\$3,960
	5060 - Insurance
010- 4223	\$3,465
	5070 -
	Unemployment
010- 4223	\$248
	5110 - Worker's
	Compensation
	\$248

and,

BE IT FURTHER ORDAINED that the Sheriff and County Executive be and hereby are authorized to execute any and all documents necessary to effect the acceptance of said grant.

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

APPROVED AS TO FORM:

Acting County Counselor

I hereby certify that the attached Ordinance, Ordinance # 3455 introduced on December 15, 2003, was duly passed on _____ December 15 _____, 2003 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 her signature.

Date Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance # 3455.

Date Katheryn J. Shields, County Executive

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

ACCOUNT NUMBER: 004 4201 6798
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Grant Match
NOT TO EXCEED: \$44,685.00

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

ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: General Fund
Unappropriated Surplus
NOT TO EXCEED: \$61,212.00

Date Director of the Department of Finance