



# 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 #: 4164, Version: 0

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

**AN ORDINANCE** appropriating \$1,130,734.01 from the fund balance of the 2009 Grant Fund in acceptance of the 2009 Justice Assistance Grant (JAG) Recovery Grant from the U. S. Department of Justice.

**ORDINANCE #4164**, October 26, 2009

**INTRODUCED BY** Theresa Garza Ruiz, County Legislator

WHEREAS, the U. S. Department of Justice has awarded the City of Kansas City a grant in the total amount of \$4,345,677.00, of which \$1,130,734.01 has been allocated to the County, to be used by the Jackson County Prosecutor's Office and the Jackson County Sheriff's Office; and,

WHEREAS, the Prosecutor's Office was awarded \$583,835.01 to provide funding for salaries and benefits for employees for detention space and the Re-Entry Pilot Program, for the period of August 29, 2009, through December 31, 2010; and,

WHEREAS, the Sheriff's Office was awarded \$546,899.00 to provide funding for a Three Man Drug Interdiction Team and law enforcement equipment, for the period of October 1, 2009, through March 31, 2011; and,

WHEREAS, this grant requires no local matching funds; and,

WHEREAS, an appropriation is necessary in order to place the grant funds in the appropriate spending accounts; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the fund balance of the 2009 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund 010-4141	45362	-	Increase
			\$583,835
010-2810	Undesignated		Revenues
			Fund
			Balance
			\$583,835
010-2810	Undesignated	Fund	Balance
			\$583,835
Grant Fund Prosecutor's JAG 09-13 010-4141	55010	-	Regular
			Salaries
			\$282,387
010-4141	55040	-	FICA
			\$ 21,603
010-4141	55050	-	Pension
			\$ 30,542
010-4141	55060	-	Insurance
			\$ 37,605
010-4141	55070	-	Unemployment
			\$ 1,412
010-4141	55110	-	Workers
			Compensation
			\$ 4,518
010-4141	55150	-	Disability
			\$ 1,412
010-4141	56080	-	Other
			Professional Services
			\$204,172
010-4141	56360	-	Life Insurance

					\$ 184
Grant Fund					
010-4287	45362	-	Increase		Revenues
				\$546,899	
010-2810		Undesignated			Fund
				Balance	
				\$546,899	
010-2810	Undesignated		Fund		Balance
				\$546,899	
Grant Fund					
Sheriff's JAG 09-13					
010-4287	55010		-		Regular
				Salaries	
				\$189,883	
010-4287	55040		-		FICA
				\$ 14,526	
010-4287	55050		-		Pension
				\$ 27,173	
010-4287	55060		-		Insurance
					\$ 32,280
010-4287		55070			-
				Unemployment	
				\$ 949	
010-4287	55110		-		Workers
				Compensation	
				\$ 949	
010-4287	57165		-		Livestock
					\$ 19,000
010-4287	57190		-		Wearing
				Apparel	\$
				5,400	
010-4287	57400		-		Badges
				\$ 9,000	
010-4287	57510		-	Small	Tools
					\$ 56,222
010-4287	57520		-		Small
				Arms/Ammo	
				\$ 6,100	
010-4287	58120		-		Automobiles
					\$ 12,000
010-4287		58160			-
				Radio/Communication	
				\$ 3,500	
010-4287	58170		-		Other
				Equipment	
				\$169,917	

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy/Assistant County Counselor

\_\_\_\_\_  
Acting County Counselor

I hereby certify that the attached Ordinance, Ordinance #4164 introduced on October 26, 2009, was duly passed on November 9, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

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

\_\_\_\_\_  
Date

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

I hereby approve the attached Ordinance #4164.

\_\_\_\_\_  
Date

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

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: \$1,130,734.01

\_\_\_\_\_  
Date

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