

ORDINANCE ESTABLISHING DELAWARE COUNTY SHERIFF'S JAG  
GRANT ACCOUNT  
ORDINANCE NO. 2010- 044

DELAWARE COUNTY COMMISSIONERS

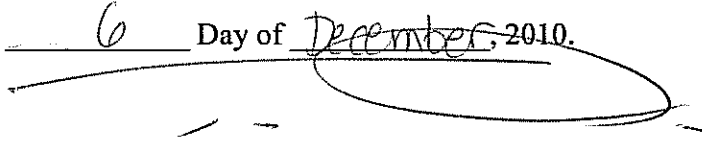
WHEREAS, the Delaware County Sheriffs' Office has applied for and received a grant from the Federal Bureau of Investigation to be used for paying overtime to currently employed law enforcement officers assigned to task force related activities and

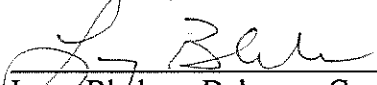
WHEREAS, it is necessary to account for the use of said funds and to expend said funds in advance from existing funds for reimbursement for the purposed use for which they were granted, it is necessary that the Auditor of Delaware County authorize the reimbursement through electronic fund transfer to the Delaware County Sheriff's overtime budget line 197/129. Overtime will be paid to the officers from this existing budget line and reimbursement will be made monthly.

WHEREAS, said grant allows the sum of up to \$1,433.52 per officer assigned to this task force to be spent monthly for the beginning October 1, 2010 and expiring December 31, 2011 for a possible total grant amount of \$64,508.40, the acceptance of said grant should be approved.

IT IS THEREFORE ORDAINED BY THE DELAWARE COUNTY COMMISSIONERS, DELAWARE COUNTY STATE OF INDIANA that the Auditor shall establish a procedure for electronic fund transfers to county general for the 2010/2011 East Central Indiana Safe Streets Gang Task Force. Said funds are exempt from needing appropriation

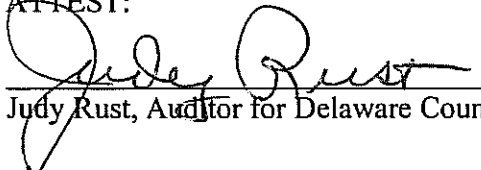
DATED THIS 6 Day of December, 2010.

  
Todd Donati, Delaware County Commissioner

  
Larry Bledsoe, Delaware County Commissioner

  
Don Dunnuck, Delaware County Commissioner

ATTEST:

  
Judy Rust, Auditor for Delaware County

## NOTICE OF LIMITS

FOR

## FY 2011 STATE AND LOCAL OVERTIME REIMBURSEMENTS

Subject to the availability of funding and legislative authorization, the FBI may reimburse state and local law enforcement agencies (LEA) for the cost of overtime incurred by officers assigned full-time to FBI managed task forces provided the overtime expenses were incurred as a result of task force related activities. Consistent with regulation and policy, a separate Cost Reimbursement Agreement (CRA) must be executed between the FBI and the LEA and an underlying Memorandum of Understanding (MOU) must exist in support of the task force relationship.

For Fiscal Year 2011, the maximum limits for reimbursements under these CRAs are \$1,433.52 per month and \$17,202.25 per year for each officer assigned full-time to the task force. These limits are effective for overtime worked on or after October 1, 2010.

FBI field offices and state and local law enforcement agencies may process overtime reimbursement requests under formally executed CRAs in accordance with the authority of this notice. This notice is issued unilaterally by the FBI's Head of Contracting Activity and does not require formal acceptance and signature by FBI field offices and state and local law enforcement agencies.



Walter V. Meslar  
Head of Contracting Activity  
Federal Bureau of Investigation

6-3-10

Date