

**REQUEST FOR LEGISLATIVE ACTION**  
**EXECUTIVE OFFICE**

OCT 02 2018

Completed by County Counselor's Office:  
 Res/Ord No.: 20001  
 Sponsor(s): Alfred Jordan  
 Date: October 8, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: <u>Resolution requesting a no cost extension of the Smart Prosecution Initiative Grant.</u>										
BUDGET INFORMATION <i>To be completed                  By Requesting                  Department and                  Finance</i>	<table border="1" data-bbox="310 527 1190 814"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</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>\$</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 / TO</td> <td>FROM ACCT  TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION:  <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: \$  Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT										
PRIOR LEGISLATION	Prior ordinances and (date): <u>4925 10/8/2018;</u>  Prior resolutions and (date):										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations										
REQUEST SUMMARY	Requesting a Resolution authorizing a 1 year no cost extension of the Smart Prosecution Initiative Grant awarded to Jackson County by the US Department of Justice. The extension will provide continued funding necessary for the prosecutor's office to focus on existing and future efforts of the pilot project through the expiration date of September 30, 2019. A copy of the Grant Adjustment Notice authorizing this extension is attached.										
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	GAN Notice										

REVIEW	Department Director: <i>Chen Peters Baker</i>	Date: <i>10/1/18</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Sarah May</i>	Date: <i>10/2/18</i>
	Division Manager: <i>Wayne Smith</i>	Date: <i>10.2.18</i>
	County Counselor's Office: <i>[Signature]</i>	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 are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- 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.



Change Project Period GAN



[All Active](#)

US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

[Change Requested](#)

**GRANT ADJUSTMENT NOTICE**

[Approved](#)

[Denied](#)

[Draft](#)

[Create Grant Adjustment](#)

[Help/Frequently Asked Questions](#)

Grantee Information			
<b>Grantee Name:</b>	Jackson County Missouri Prosecutor's Office	<b>Project Period:</b>	10/01/2016 - 09/30/2019
<b>Grantee Address:</b>	415 East 12th Street, Floor 11 Kansas City, 64106	<b>Program Office:</b>	BJA
<b>Grantee DUNS Number:</b>	80-909-4092	<b>Grant Manager:</b>	Lesley Walker
<b>Grantee EIN:</b>	44-6000524	<b>Application Number(s):</b>	2016-H1015-MO-YX
<b>Vendor #:</b>	446000525	<b>Award Number:</b>	2016-YX-BX-0004
<b>Project Title:</b>	Smart Prosecution Initiative	<b>Award Amount:</b>	\$350,000.00
<b>GAN Number:</b>	006	<b>Date:</b>	09/20/2018

  

Change Project Period			
<b>Current Grant Period:</b>	Month: 23 Day: 29	<b>New Grant Period:</b>	Month: 35 Day: 29
<b>Project Start Date:</b>	10/01/2016	<b>*New Project Start Date:</b>	10/01/2016
<b>Project End Date:</b>	09/30/2018	<b>*New Project End Date:</b>	09/30/2019

**\*Required Justification for Change Project Period:**

Jackson County is requesting a one year no cost extension to expand the SMART Prosecution Grant through 9/30/19. Please see the attached letter for further explanation.

**Attachments:**

Filename:	User:	Timestamp:	Action:
<a href="#">SMART Grant Extention Explanation Letter.pdf</a>	JPetersBaker1	06/28/2018 12:13 PM	Delete Attachment
<a href="#">Revised SmartPros2016ProjectTimeline.pdf</a>	JPetersBaker1	08/02/2018 11:15 AM	Delete Attachment

**Actions:**

**Audit Trail:**

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OCFMD - Financial Analyst	SYSTEM USER	09/20/2018 12:00 PM	<a href="#">View Note</a>
Submitted	PO - Grant Manager	JPetersBaker1	08/02/2018 11:16 AM	<a href="#">View Note</a>
Change Requested	EXTERNAL - External User	WalkerL	07/23/2018 9:04 AM	<a href="#">View Note</a>
Change Requested	PO - Grant Manager	WalkerL	07/23/2018 9:04 AM	<a href="#">View Note</a>
Submitted	PO - Grant Manager	JPetersBaker1	06/28/2018 12:14 PM	<a href="#">View Note</a>
Draft	EXTERNAL - External User	JPetersBaker1	06/28/2018 12:13 PM	<a href="#">View Note</a>