

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$127,727.00 from the fund balance of the 2013 Grant Fund in acceptance of a grant received from the Missouri Sheriff Methamphetamine Relief Task Force (MoSMART) for the Sheriff's Office's Deputy Sheriff Salary Supplement Fund Program and authorizing the County Executive to execute an agreement with MoSMART for the expenditure of the grant funds.

ORDINANCE NO. 4539, June 24, 2013

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Sheriff's Office has been awarded a grant in the amount of \$127,727.03 by the Missouri Sheriff Methamphetamine Relief Task Force (MoSMART) for the Deputy Sheriff Salary Supplement Fund (DSSSF) Program for the period July 1, 2013, through June 30, 2014; and,

WHEREAS, the grant is administered by the Missouri Department of Public Safety and will cover partial funding for the deputy sheriffs' salaries; and,

WHEREAS, an appropriation is necessary in order to place the grant funds in the proper 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 2013 Grant Fund be and is hereby made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund Sheriff's Salary Supplement 010-4250	45415 – Increase Revenues	\$127,727	
010-2810	Undesignated Fund Balance		\$127,727
010-2810	Undesignated Fund Balance	\$127,727	
010-4250	55010 – Regular Salaries		\$108,015
010-4250	55040 – FICA		\$ 8,263
010-4250	55050 – Pension		\$ 9,721
010-4250	55110- Worker's Compensation		\$ 1,728

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached agreement and any other documents necessary to give effect to said grant.

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

APPROVED AS TO FORM:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4539 introduced on June 24, 2013, was duly passed on June 24, 2013 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.

6/24/13
Date

[Signature]
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4539.

6/25/2013
Date

[Signature]
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: \$127,727.00

June 19, 2013
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4539

Sponsor(s): James D. Tinda11

Date: June 24, 2013

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Jackson County Sheriff's Department-Deputy Sheriff Salary Supplement Fund</p>																														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$127,727.03</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>\$127,727.03</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</td> <td>FROM ACCT</td> </tr> <tr> <td>010-Grant Fund; 2810-Undesignated Funds Balance</td> <td>\$127,727.03</td> </tr> <tr> <td>TO</td> <td>TO ACCT</td> </tr> <tr> <td>010 Grant Fund 4250 Salary Supplementation;</td> <td></td> </tr> <tr> <td>55010-Regular Salary</td> <td>\$108,014.40</td> </tr> <tr> <td>010 Grant Fund 4250 Salary Supplementation;</td> <td></td> </tr> <tr> <td>55040-FICA</td> <td>\$8,263.10</td> </tr> <tr> <td>010 Grant Fund 4250 Salary Supplementation;</td> <td></td> </tr> <tr> <td>55050-Pension</td> <td>\$9,721.30</td> </tr> <tr> <td>010 Grant Fund 4250 Salary Supplementation;</td> <td></td> </tr> <tr> <td>55110-Workmens Compensation</td> <td>\$1,728.23</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): \$131,888.00 Prior Year Actual Amount Spent (if applicable): \$115,673.24 (On Going)</p>	Amount authorized by this legislation this fiscal year:	\$127,727.03	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$127,727.03	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM	FROM ACCT	010-Grant Fund; 2810-Undesignated Funds Balance	\$127,727.03	TO	TO ACCT	010 Grant Fund 4250 Salary Supplementation;		55010-Regular Salary	\$108,014.40	010 Grant Fund 4250 Salary Supplementation;		55040-FICA	\$8,263.10	010 Grant Fund 4250 Salary Supplementation;		55050-Pension	\$9,721.30	010 Grant Fund 4250 Salary Supplementation;		55110-Workmens Compensation	\$1,728.23
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55110-Workmens Compensation	\$1,728.23																														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 4387 January 17, 2012 / 4428 July 23, 2012</p> <p>Prior resolutions and (date):</p>																														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Sgt. G. De Mo 816-524-4302 x 72218</p>																														
<p>REQUEST SUMMARY</p>	<p>Accept and appropriate \$127,727.03 from the undesignated fund balance for the Jackson County Sheriff's Department Deputy Sheriff Salary Supplement, and to authorize the County Executive to execute an agreement with the Missouri Department of Public Safety.</p> <p>This grant is awarded in the amount of \$127,727.03 and requires no local matching funds. The term of the grant is from July 1, 2013 to June 30, 2014.</p> <p>Please appropriate into the following accounts:</p>																														

	010-4250-55010 \$108,014.40 010-4250-55040 \$8,263.10 010-4250-55050 \$9,721.30 010-4250-55110 \$1,728.23
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	Deputy Sheriff Salary Supplemental Application Deputy Sheriff Salary Supplemental Fund Award Contract.
REVIEW	Department Director: <i>M. J. C. S. S.</i> Date: 6-17-13
	Finance (Budget Approval): <i>Sarah Ma...</i> Date: 6/17-13 <i>If applicable</i>
	Division Manager:
	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 are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
010-2810	Grant Fund-Undesignated Fund Balance	127,727.03

- 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.

Supplemental Appropriation Request Jackson County, Missouri

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

Date: June 17, 2013

~~Res~~/Ord No. 4539

Department / Division	Character/Description	From	To
Grant Fund - 010			
4250 - Sheriff's Salary Supplement	45415 - Increase Revenues	127,727	
2810	Undesignated Fund Balance		127,727
2810	Undesignated Fund Balance	127,727	
4250 - Sheriff's Salary Supplement	55010 - Regular Salary		108,015
4250 - Sheriff's Salary Supplement	55040 - FICA		8,263
4250 - Sheriff's Salary Supplement	55050 - Pension		9,721
4250 - Sheriff's Salary Supplement	55110 - Worker's Compensation		1,728
		Total	127,727
			127,727

Sarah M. ... 6/17/13
Budgeting

June 10, 2013

Sgt. Gregg DeMo
Jackson County, Sheriff's Office
3310 NE Rennau Dr
Lees Summit, MO 64064

Re: Contract Number: **2014-DSSSF-045**

Dear Sgt. DeMo:

The status of the above referenced application under the 2014 Deputy Sheriff Salary Supplementation Fund (DSSSF) funding opportunity has changed from "Approved" to "Awarded".

Enclosed is the Award of Contract and Certified Assurance pertaining to your award. The proper Authorized Official and Project Director, as identified on the forms, must sign each document. If there are personnel changes, please contact the Missouri Department of Public Safety at the telephone numbers listed below. The signatures must be original; stamped signatures will not be accepted!

The following documents must be received by the Missouri Department of Public Safety no later than **Friday, June 21, 2013**:

- Signed Award of Contract document
- Signed Certified Assurance document
- Printed copy of your 2014 DSSSF Application

To print a copy of your DSSSF application, you must be logged into WebGrants at <https://dpsgrants.dps.mo.gov> and in the Grant Tracking (My Grants module) section of the above-referenced project. In the Grant Components list, select the component titled "Application". Please do not print the application on both sides of the paper. Also, please do not staple your application – use a paper clip or binder clip to keep the application together.

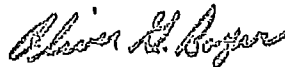
The above-referenced documents must be forwarded to the following address:

MO Department of Public Safety
Attn: CJ/LE Section
PO Box 749
301 W. High Street, Room 870
Jefferson City, MO 65102

A signed copy of the Award of Contract and a copy of the Certified Assurances document will be made available for your records via the WebGrants system once finalized.

If you have questions or are unable to meet the above referenced deadline, please contact Eric Shepherd by telephone at (573) 751-5997 or by email at eric.shepherd@dps.mo.gov.

Sincerely,



Oliver Glen Boyer
MOSMART Board Chair

cc: File

Enclosures

**DEPUTY SHERIFF SALARY SUPPLEMENTATION FUND (DSSSF)
AWARD OF CONTRACT**

Contractor Name: Jackson County, Sheriff's Office		
Contract Period: 7/1/2013 to 6/30/2014	State Funds Awarded: \$127,727.03	Contract Number: 2014-DSSSF-045

Award is hereby made in the amount and for the period shown above to the above-mentioned Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, any attached Certified Assurances. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.

The undersigned hereby certify acceptance of the above-described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application.

Mike Sanders

Contractor Authorized Official Name

Contractor Authorized Official Signature

Date

Mike Sharp

Contractor Project Director Name

Contractor Project Director Signature

Date

This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the MOSMART Board.

07/01/2013

MOSMART Board Signature

Date

DEPUTY SHERIFF SALARY SUPPLEMENTATION FUND (DSSSF) 2014 CERTIFIED ASSURANCES

Contractor:	Jackson County, Sheriff's Office
Contract Number:	2014-DSSSF-045

The Contractor hereby assures and certifies compliance with all the following certified assurances:

1. The Contractor assures that it shall comply with the applicable provisions of the 2014 DSSSF Solicitation and other applicable state statutes or regulations.
 2. **DSSSF:** The Contractor understands the DSSSF was created pursuant to Section 57.278 RSMo and consists of monies collected from charges for service received by county sheriffs under Section 57.280 RSMo. Furthermore, the Contractor assures that all monies received by the Sheriff under Section 57.280 RSMo have been paid to the County Treasury and the County Treasurer has paid, and will continue to pay, such monies to the State Treasurer.
 3. **Administering Body:** The Contractor understands the Missouri Sheriff Methamphetamine Relief Taskforce (MOSMART) is the awarding body of the DSSSF program funds and the Missouri Department of Public Safety provides technical assistance in the form of financial and progress reporting, as well as monitoring oversight.
 4. **Availability of Funds:** The Contractor understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.
 5. **Allowable Costs:** The Contractor understands that only allowable and approved contract expenditures will be reimbursed from the DSSSF award. These monies may not be utilized to pay debts incurred by other activities. The Contractor agrees to obligate funds no later than the last day of the contract period and expend funds within 10 days following the contract period end date.
 6. **Validity of Costs:** In the event it is determined the Contractor made false statements relating to a position and/or annual salary in order to receive DSSSF monies, the MOSMART Board may take action as deemed appropriate to recover any portion of the contract funds remaining and/or an amount equal to the portion of the contract funds wrongfully used.
 7. **Pro-Ration of Supplemental Salary:** The Contractor understands that individuals in a grant-funded position must continue in a full-time, paid employment status to be eligible for continued supplemental salary. Individuals that enter an unpaid leave employment status are not eligible for supplemental salary if the unpaid leave status exceeds 10 hours in a 40-hour week. Furthermore, individuals that leave employment with the Contractor are not eligible for continued supplemental salary after their employment end date. The Contractor shall pro-rate, where applicable, the supplemental salary issued to the employee based on the prescribed format outlined in the *Administrative and Financial Guidelines – Pro-Ration of Supplemental Salary* section of the DSSSF Solicitation.
 8. **Hourly Rate:** The Contractor understands that DSSSF monies paid to an individual shall be included with the individual's annual salary when calculating the individual's hourly overtime rate. The individual's hourly overtime rate, as applicable, is not merely based on the county approved annual salary but a combination of the county approved annual salary and supplemental salary, per a decision rendered by the U.S. Department of Labor.
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9. **Wage Garnishments:** The Contractor understands DSSSF monies paid to an individual may be subject to increased wage garnishments. Some garnishments (e.g. child support) are based on the individual's monthly salary and as the monthly salary increases so does the wage garnishment amount.
 10. **Non-Supplanting:** The Contractor assures that DSSSF monies made available under this contract will not be used to supplant other federal, state, or local funds, but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project. In the event it is determined the Contractor is supplanting, the MOSMART Board may take action as deemed appropriate to recover any portion of the contract funds remaining and/or an amount equal to the portion of the contract funds wrongfully used.
 11. **Reporting Requirements:** The Contractor agrees to complete and submit any reports required for this program, to include, but not limited to: monthly Claim reports to request reimbursement of supplemental salary and fringe benefits and semi-annual Status Reports to provide feedback. Failure to submit reports by the deadline dates as outlined in the *Administrative and Financial Guidelines* section of the DSSSF Solicitation may result in delay of reimbursement and/or cancellation of the contract if the delinquency becomes problematic.
 12. **Change in Personnel:** The Contractor agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' form, and/or 'Budget' form within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Internal Contact with the *Change of Information* form attached.
 13. **Contract Adjustments:** The Contractor understands that any deviation from the approved contract must have prior approval from the MOSMART Board. No additional funding shall be awarded to a Contractor but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested as a Contract Adjustment via WebGrants.
 14. **Monitoring:** The Contractor agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Contractor assures that all documentation or records relating to this contract shall be made available to monitoring representatives of the Missouri Department of Public Safety and/or MOSMART Board immediately upon request. The Contractor assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety and/or MOSMART Board shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this contract.
 15. **Audit:** The Contractor agrees to comply with the guidelines set forth regarding audit requirements. This guidance states that organizations expending \$250,000 or more in state funds (from all sources including pass-through sub-awards) in the organization's fiscal year shall have a single, organization-wide, independently performed audit. The independent audit should be in accordance with "Government Auditing Standards". Audits shall be conducted with reasonable frequency, usually annually, but not less frequently than every two years. A copy of such independent audit must be forwarded to the Missouri Department of Public Safety.
 16. **Employment of Unauthorized Aliens:** Pursuant to Section 285.530.1 RSMo, the Contractor assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Contractor shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.
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In accordance with Sections 285.525 to 285.550 RSMo a general contractor or subcontractor of any tier shall not be liable when such contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of section 285.530 RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

17. **Unlawful Employment Practices:** The Contractor assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.
 18. **Discrimination in Public Accommodations:** The Contractor assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.
 19. **Uniform Crime Reporting (UCR):** The Contractor assures that its law enforcement agency is in full compliance with the provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the contract period.
 20. **Racial Profiling:** The Contractor assures that its law enforcement agency is in full compliance with the provisions of Section 590.650 RSMo relating to racial profiling and will remain in full compliance for the duration of the contract period.
 21. **Federal Seizures:** The Contractor assures that its law enforcement agency is in compliance with the provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds received therefrom to the Missouri Department of Public Safety and the Missouri State Auditor.
 22. **Custodial Interrogations:** The Contractor assures that its law enforcement agency is in full compliance with the provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.
 23. **DWI Law:** The Contractor assures that its law enforcement agency is in full compliance with the provisions of Section 577.005 RSMo relating to the "DWI Law" and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.
 24. **Release of Funds:** No funds will be disbursed under this contract until such time as all required documents are signed by the Authorized Official and Project Director and returned to the Missouri Department of Public Safety for final review and signature by the MOSMART Board.
 25. **Enforceability:** If a Contractor fails to comply with all applicable state requirements governing these funds, the MOSMART Board and/or Missouri Department of Public Safety may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state laws.
 26. **Fund Availability:** It is understood and agreed upon that, in the event funds from state sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in state laws relevant to these costs, the obligations of each party hereunder shall thereupon be ~~terminated immediately upon receipt of written notice.~~
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27. **Renewal:** An *Award of Contract*, entered into as a result of this application, shall not bind or purport to bind the MOSMART Board or Missouri Department of Public Safety for any contractual commitment in excess of the original contract period contained in such an award of contract. However, the MOSMART Board and Missouri Department of Public Safety shall have the right, at its sole discretion, to renew any such award of contract on a year-to-year basis. Should the MOSMART Board or Missouri Department of Public Safety exercise its right to renew the contract, the renewal shall be subject to the terms set forth by the MOSMART Board and Missouri Department of Public Safety in the documents developed for such renewal. Failure to comply with such terms set forth by the MOSMART Board and Missouri Department of Public Safety will result in the forfeiture of such a renewal option.

28. **Termination of Award:** The MOSMART Board and Missouri Department of Public Safety reserve the right to terminate any contract entered into as a result of this application at its sole discretion and without penalty or recourse by giving written notice to the contractor of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the contractor under the contract shall, at the option of the MOSMART Board or Missouri Department of Public Safety, become property of the State of Missouri.

The Applicant Authorized Official and Applicant Project Director hereby certifies, by signature, the terms and conditions specified or incorporated by reference herein, including those stated in the funding opportunity solicitation.

Mike Sanders

Contractor Authorized Official Name

Contractor Authorized Official Signature

Date

Mike Sharp

Contractor Project Director Name

Contractor Project Director Signature

Date

Missouri Department of Public Safety

Application



19815 - 2014 DSSSF - Final

21620 - Deputy Sheriff Salary Supplementation Fund
Deputy Sheriff Salary Supplementation Fund (DSSSF)

Status: Submitted

Original Submitted Date: 04/23/2013 10:06 AM

Last Submitted Date: 05/31/2013 12:04 PM

Applicant Information

Primary Contact:

Name:*	Sgt. <small>Title</small>	Gregg <small>First Name</small>	DeMo <small>Last Name</small>
Job Title:*	Sergeant		
Email:*	gdemo@jacksongov.org		
Mailing Address:*	3310 NE Rennau Dr		
Street Address 1:			
Street Address 2:			
*	Lees Summit <small>City</small>	Missouri <small>State/Province</small>	64064 <small>Postal Code/Zip</small>
Phone:*	816-524-4302		972218 <small>Ext.</small>
Fax:*	816-524-8285		

Organization Information

Applicant Agency:* Jackson County, Sheriff's Office
 Organization Type:* Government
 Federal Tax ID#:* 446000524
 DUNS #:* 073134868

CCR Code:

Valid Until Date

Organization Website:

Mailing Address:* 415 E. 12th Street

Street Address 1:

Street Address 2:

City* Kansas City Missouri 64106 2706
City State/Province Postal Code/Zip + 4

County:* Jackson

Congressional District:* 05

Phone:* 816-881-3333

Ext.

Fax:* 816-881-3133

Contact Information

Authorized Official

The Authorized Official is the individual that has the ability to legally bind the applicant agency in a contract. The Authorized Official, therefore, shall be the County Commissioner, except in the case of the St. Louis City, which should be the Mayor.

Name:* Mr. Mike Sanders
Title First Name Last Name

Job Title:* County Executive

Agency:* Jackson County

Mailing Address:* 415 E. 12TH Street
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

Street Address 1:
If a PO Box is entered on the Mailing Address line, enter the physical street address here.

Street Address 2:

City/State/Zip:* Kansas City Missouri 64106
City State Zip

Email:* msanders@jacksongov.org

Phone:* 816-881-3333

Ext.

Fax:* 816-881-3133

Project Director

The Project Director is the individual that will have direct oversight of the proposed project. The Project Director, therefore, shall be the Sheriff.

Name:* Mr. Mike Sharp
Title First Name Last Name

Job Title:* Sheriff

Agency:* Jackson County Sheriff's Office

Mailing Address:* 3310 N.E. Rennau Dr.
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

Street Address 1:
If a PO Box is entered on the Mailing Address line, enter the physical street address here.

Street Address 2:

City/State/Zip:* Lee's Summit Missouri 64064
City State Zip

Email:* msharp@jacksongov.org

Phone:* 816-524-4302

Ext.

Fax:* 816-524-4340

Fiscal Officer

The Fiscal Officer is the individual who has responsibility for accounting and audit issues at the applicant agency level. The Fiscal Officer, therefore, shall be the County Treasurer, or person of similar duty.

Name:* Mr. Troy Thomas
Title First Name Last Name

Job Title:* Director of Finance

Agency:* Jackson County

Mailing Address:* 415 E. 12TH Street room 105
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

Street Address 1:
If a PO Box is entered on the Mailing Address line, enter the physical street address here.

Street Address 2:

City/State/Zip:* Kansas City Missouri 64106
City State Zip

Email:* tthomas@jacksongov.org

Phone:* 816-881-3176

Ext.

Fax* 816-881-3877

Officer in Charge (if applicable)

The Officer in Charge is the individual that will act as the supervisor or commander of the proposed project, if different than the Project Director listed above. This individual will be the primary contact for day-to-day questions regarding the grant project and operations.

Name: Mr. Hugh Mills
Title First Name Last Name

Job Title: Col.

Agency: Jackson County Sheriff's Office

Mailing Address: 3310 N.E. Rennau Dr.
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

Street Address 1:
If a PO Box is entered on the Mailing Address line, enter the physical street address here.

Street Address 2:

City/State/Zip: Lees' Summit Missouri 64064
City State Zip

Email: hmills@jacksongov.org

Phone: 816-524-4302

Fax: 816-524-4340 Ext.

Project Summary

Application Type:* Continuation

Current Contract Number(s): 2013-DSSSF-038

Program Category:* N/A

Project Type:* Local

Geographic Area:* Jackson County, West Central Missouri

Brief Summary:* To Provide Deputies and Sergeants with a salary supplemental increase due to the high cost of living in Jackson County.

Program Income Generated:* No

Personnel

Name	Title	Employment Status	Licensed	Hire Date	Annual Salary	Supplemental Salary per Pay Period	Number of Pay Periods	Total Cost
Anderson, Sidney	Deputy	FT	Yes	07/10/1995	\$44,428.80	\$46.16	26.0	\$1,200.16
Atkins, Dustin	Deputy	FT	Yes	12/03/2012	\$30,888.00	\$46.16	26.0	\$1,200.16
Barnes, Danny	Sergeant	FT	Yes	09/26/2005	\$53,185.60	\$46.16	26.0	\$1,200.16
Barton, Timothy	Deputy	FT	Yes	10/20/2012	\$30,888.00	\$46.16	26.0	\$1,200.16
Beach, Russell	Sergeant	FT	Yes	02/20/2001	\$50,876.80	\$46.16	26.0	\$1,200.16
Beggs, John	Deputy	FT	Yes	08/09/2003	\$44,428.80	\$46.16	26.0	\$1,200.16
Berger, Richard	Deputy	FT	Yes	10/06/2008	\$35,713.60	\$46.16	26.0	\$1,200.16
Blodgett, Douglas	Deputy	FT	Yes	08/27/2009	\$35,713.60	\$46.16	26.0	\$1,200.16
Boan, Scott	Deputy	FT	Yes	03/12/2003	\$35,713.60	\$46.16	26.0	\$1,200.16
Briggs, Michael	Deputy	FT	Yes	12/06/2010	\$34,840.00	\$46.16	26.0	\$1,200.16
Brown, Michael	Deputy	FT	Yes	05/03/2010	\$32,281.60	\$46.16	26.0	\$1,200.16
Brown, Raashid	Deputy	FT	Yes	04/30/2009	\$35,713.60	\$46.16	26.0	\$1,200.16
Buffalow, Michael	Sergeant	FT	Yes	03/26/1973	\$66,227.20	\$46.16	26.0	\$1,200.16
Bungart, Jerome	Deputy	FT	Yes	08/09/2008	\$40,497.60	\$46.16	26.0	\$1,200.16
Carpenter, Jeffery	Sergeant	FT	Yes	01/05/1998	\$53,185.60	\$46.16	26.0	\$1,200.16
Caster, Douglas	Sergeant	FT	Yes	05/24/1982	\$63,356.80	\$46.16	26.0	\$1,200.16
Cheney, Jason	Deputy	FT	Yes	04/01/2013	\$30,888.00	\$46.16	26.0	\$1,200.16
Cole, Marshall	Deputy	FT	Yes	06/13/2010	\$35,713.60	\$46.16	26.0	\$1,200.16
Cole, Penny	Deputy	FT	Yes	05/10/2004	\$43,139.20	\$46.16	26.0	\$1,200.16
Collins, Scott	Deputy	FT	Yes	04/12/2011	\$34,840.00	\$46.16	26.0	\$1,200.16
Cornelius, Allen	Deputy	FT	Yes	04/17/2010	\$32,281.60	\$46.16	26.0	\$1,200.16
Covey, Carole	Deputy	FT	Yes	02/01/1993	\$44,428.80	\$46.16	26.0	\$1,200.16
Covey, Dale	Sergeant	FT	Yes	08/18/1986	\$53,185.60	\$46.16	26.0	\$1,200.16
Curd, Mark	Deputy	FT	Yes	04/19/2004	\$43,139.20	\$46.16	26.0	\$1,200.16
Darks, Lavanden	Deputy	FT	Yes	02/11/2012	\$31,366.40	\$46.16	26.0	\$1,200.16
De Mo, Gregg	Sergeant	FT	Yes	08/17/1987	\$53,185.60	\$46.16	26.0	\$1,200.16
Degroff, Charles	Sergeant	FT	Yes	09/07/1982	\$61,921.60	\$46.16	26.0	\$1,200.16
Degroff, Rebecca	Deputy	FT	Yes	08/14/1999	\$44,428.80	\$46.16	26.0	\$1,200.16

Dickerson, Michael	Deputy	FT	Yes	11/30/1992	\$44,948.80	\$46.16	26.0	\$1,200.16
Dinwiddie, David	Deputy	FT	Yes	08/21/1995	\$44,428.80	\$46.16	26.0	\$1,200.16
Edwards, Elvina	Sergeant	FT	Yes	07/26/1982	\$61,921.60	\$46.16	26.0	\$1,200.16
Edwards, Terry	Deputy	FT	Yes	10/02/1993	\$46,009.60	\$46.16	26.0	\$1,200.16
Estrada, Mark	Deputy	FT	Yes	07/12/2004	\$43,139.20	\$46.16	26.0	\$1,200.16
Ethington, Randy	Deputy	FT	Yes	06/25/2010	\$35,713.60	\$46.16	26.0	\$1,200.16
Glines, Jeremy	Deputy	FT	Yes	04/20/2002	\$44,428.80	\$46.16	26.0	\$1,200.16
Goodman, Larry	Sergeant	FT	Yes	04/12/1997	\$59,238.40	\$46.16	26.0	\$1,200.16
Hager, Chase	Deputy	FT	Yes	03/01/2010	\$35,713.60	\$46.16	26.0	\$1,200.16
Heck, Ray	Deputy	FT	Yes	10/06/2008	\$35,713.60	\$46.16	26.0	\$1,200.16
Henderson, Brice	Deputy	FT	Yes	10/03/2011	\$34,840.00	\$46.16	26.0	\$1,200.16
Hendrickson, Martin	Sergeant	FT	Yes	09/04/1974	\$64,854.40	\$46.16	26.0	\$1,200.16
Herrmann, Travis	Deputy	FT	Yes	08/15/2011	\$34,840.00	\$46.16	26.0	\$1,200.16
Hessenflow, Gregory	Deputy	FT	Yes	09/02/2006	\$35,713.60	\$46.16	26.0	\$1,200.16
Hicks, David	Deputy	FT	Yes	12/02/1985	\$50,835.20	\$46.16	26.0	\$1,200.16
Highley, Chad	Deputy	FT	Yes	07/01/2006	\$35,006.40	\$46.16	26.0	\$1,200.16
Hill, David	Deputy	FT	Yes	05/12/1997	\$44,428.80	\$46.16	26.0	\$1,200.16
Hofmann, Lauren	Deputy	FT	Yes	07/23/2012	\$30,888.00	\$46.16	26.0	\$1,200.16
Johnson, Kathy	Deputy	FT	Yes	04/13/2003	\$44,428.80	\$46.16	26.0	\$1,200.16
Kelley, Audrey	Deputy	FT	Yes	11/20/1999	\$44,428.80	\$46.16	26.0	\$1,200.16
Kilgore, Gary	Sergeant	FT	Yes	10/25/1977	\$64,521.60	\$46.16	26.0	\$1,200.16
Lorenzo, Norma	Deputy	FT	Yes	08/29/2011	\$31,366.40	\$46.16	26.0	\$1,200.16
Love, Collin	Deputy	FT	Yes	09/02/2011	\$31,366.40	\$46.16	26.0	\$1,200.16
Miles, Parnell	Deputy	FT	Yes	04/13/2011	\$32,281.60	\$46.16	26.0	\$1,200.16
Miller, Michael	Deputy	FT	Yes	07/14/2003	\$44,428.80	\$46.16	26.0	\$1,200.16
Montgomery, Ronda	Sergeant	FT	Yes	12/03/1994	\$60,132.80	\$46.16	26.0	\$1,200.16
Moyer, Rodney	Deputy	FT	Yes	11/04/1996	\$44,428.80	\$46.16	26.0	\$1,200.16
Murphy, James	Deputy	FT	Yes	09/26/2005	\$35,713.60	\$46.16	26.0	\$1,200.16
Newlon, Scott	Sergeant	FT	Yes	02/05/2000	\$50,876.80	\$46.16	26.0	\$1,200.16
Norton, Brad	Deputy	FT	Yes	08/22/2005	\$35,713.60	\$46.16	26.0	\$1,200.16
Orth, Brodie	Deputy	FT	Yes	01/07/2012	\$35,713.60	\$46.16	26.0	\$1,200.16
Painter, Ryan	Deputy	FT	Yes	06/11/2012	\$31,366.40	\$46.16	26.0	\$1,200.16
Payne, John	Sergeant	FT	Yes	02/03/1997	\$53,185.60	\$46.16	26.0	\$1,200.16
	Deputy	FT	Yes	12/28/1984	\$50,835.20	\$46.16	26.0	\$1,200.16

Pearson, Winston									
Phillips, Travis	Deputy	FT	Yes	05/31/2008	\$44,428.80	\$46.16	26.0	\$1,200.16	
Postlethwait, Eli	Deputy	FT	Yes	04/16/2012	\$30,888.00	\$46.16	26.0	\$1,200.16	
Postlethwait, Glen	Deputy	FT	Yes	08/21/1995	\$44,428.80	\$46.16	26.0	\$1,200.16	
Ramage, Michael	Deputy	FT	Yes	09/10/1990	\$44,428.80	\$46.16	26.0	\$1,200.16	
Rieck, Bryan	Deputy	FT	Yes	07/04/1998	\$44,428.80	\$46.16	26.0	\$1,200.16	
Shipley, Jonathan	Deputy	FT	Yes	05/10/2008	\$35,713.60	\$46.16	26.0	\$1,200.16	
Solomon, Bennie	Deputy	FT	Yes	05/30/2009	\$35,713.60	\$46.16	26.0	\$1,200.16	
Souder, Kevin	Deputy	FT	Yes	06/11/2012	\$31,366.40	\$46.16	26.0	\$1,200.16	
Sounders, James	Deputy	FT	Yes	08/05/2006	\$35,713.60	\$46.16	26.0	\$1,200.16	
Swan, Robert	Deputy	FT	Yes	08/22/2011	\$31,366.40	\$46.16	26.0	\$1,200.16	
TBH	Deputy	FT	Yes	N/A	\$30,888.00	\$46.16	26.0	\$1,200.16	
TBH	Deputy	FT	Yes	N/A	\$30,888.00	\$46.16	26.0	\$1,200.16	
TBH	Deputy	FT	Yes	N/A	\$30,888.00	\$46.16	26.0	\$1,200.16	
TBH	Deputy	FT	Yes	N/A	\$30,888.00	\$46.16	26.0	\$1,200.16	
TBH	Deputy	FT	Yes	N/A	\$30,888.00	\$46.16	26.0	\$1,200.16	
Trask, Nathaniel	Deputy	FT	Yes	05/10/2008	\$35,713.60	\$46.16	26.0	\$1,200.16	
Truman, Robert	Deputy	FT	Yes	10/06/2008	\$35,713.60	\$46.16	26.0	\$1,200.16	
Tuttle, Robert	Sergeant	FT	Yes	03/01/1978	\$66,227.20	\$46.16	26.0	\$1,200.16	
Tye, William A.	Deputy	FT	Yes	09/17/2007	\$35,713.60	\$46.16	26.0	\$1,200.16	
Tye, William D.	Deputy	FT	Yes	05/02/1988	\$50,523.20	\$46.16	26.0	\$1,200.16	
Uredi, Tony	Deputy	FT	Yes	09/26/2005	\$35,713.60	\$46.16	26.0	\$1,200.16	
Van Camp, Steven	Deputy	FT	Yes	07/21/2003	\$44,428.80	\$46.16	26.0	\$1,200.16	
Vanbiber, Drew	Deputy	FT	Yes	05/20/2013	\$30,888.00	\$46.16	26.0	\$1,200.16	
Vestal, Randall	Deputy	FT	Yes	07/18/2011	\$34,840.00	\$46.16	26.0	\$1,200.16	
Williams, Troy	Sergeant	FT	Yes	08/15/1998	\$59,238.40	\$46.16	26.0	\$1,200.16	
Woods, Gabriel	Deputy	FT	Yes	06/13/2011	\$34,840.00	\$46.16	26.0	\$1,200.16	
Zarrillo, Adam	Deputy	FT	Yes	04/04/2005	\$42,494.40	\$46.16	26.0	\$1,200.16	
Zinn Jr., Victor	Deputy	FT	Yes	03/20/2010	\$32,281.60	\$46.16	26.0	\$1,200.16	
								\$108,014.40	

Personnel Justification

Personnel Justification

*First, identify the county's payroll cycle (i.e. weekly, bi-weekly, semi-monthly, or monthly).
Secondly, identify the number of positions for which funding is requested and the anticipated method in which these positions will be paid.*

Jackson County payroll cycle is bi-weekly, 26 pay periods a year. We are requesting funds for 90 positions which will be paid biweekly.

Personnel Benefits

Category	Item	Supplemental Salary	Rate	Total Cost
FICA/Medicare	FICA/Medicare	\$108,014.40	0.0765	\$8,263.10
				\$8,263.10
Pension	Pension	\$108,014.40	0.09	\$9,721.30
				\$9,721.30
Workers Comp	Workers Comp	\$108,014.40	0.016	\$1,728.23
				\$1,728.23
				\$19,712.63

Personnel Benefits Justification

Benefits Justification

Identify the county paid fringe benefits for which funding is requested, especially clarifying any fringe benefits that may not be eligible for all positions requested.

If your agency anticipates a rate change during the contract period, indicate the effective date of change and the reasoning for such change.

Fringe benefits to be paid are FICA/Medicare (0.0765), Pension (0.09), and Workers Comp (0.016).

Total Budget

Total Project Cost: \$127,727.03

Brief History of Project Agency

Brief History of Project Agency*

Provide the following information to provide an overview of the Sheriff's Office:

- *Brief history of the department*
- *Geographical location of the county and any unique features of the area that create an influx of people throughout the year*
- *Population of the county*
- *Services and programs offered by the department*
- *Total number of employees within the department, total number of deputy sheriffs in the department, and of the deputy sheriffs, the number that are licensed full-time and the number that licensed part-time*

Jackson County Missouri is 604.46 square miles with a population of 674,158 located in West Central Missouri. We have 73 Licensed full-time Deputies, 18 Licensed full-time Sergeants, 5 Licensed full-time Captains, 2 Licensed full-time Colonels and the Sheriff.

Jackson County Missouri was Established on December 15th 1826. Joseph Walker was the first elected Sheriff and served from 1887 to 1830.

The Sheriff's Office provides the following services, Patrol, Investigations, Dispatch, Warrant service, JR. Deputy/SRO, Courthouse Security and mutual aid with municipalities. We also have Deputies assigned to the FBI, DEA, HIDTA, and the Jackson County Drug Task Force.

Statement of the Problem

Statement of the Problem*

Provide the following information to define the problem you will be attempting to impact with the requested funds:

- *Identify the problem(s) being addressed by the use of the funds being requested. Be specific.*
- *Include facts on existing resources or lack thereof, demographic and geographic specifications, etc. to support the problem references and a need for funding.*

Due to the high cost of living. Jackson County loses fully trained and licensed Deputies to higher paying departments within Jackson County. Jackson County contains 19 cities. Our Deputies are paid less than the 7 largest cities, Kansas City, Independence, Lee's Summit, Blue Springs, Raytown, Grandview, and Grain Valley. The other 12 cities have between 0 and 10 Officers.

Supplanting

Supplanting*

Describe whether or not other federal, state, or local monies are available to the County for the purpose of providing salary increases. Be specific!

If other federal, state, or local monies are available to provide salary increases, please address why additional funding is being requested.

These funds will only be used to supplement the salaries and employee benefits of Deputies. These monies will not be used to replace existing budgets.

It is not known if raises will be given to the Sheriff's office as this is up to the Jackson County Legislator and the County Executive. The Jackson County Sheriff's Office does not control it's budget. If raises are granted they do not rely on the Deputy Sheriff Supplemental Fund to determine this. Jackson County does not get any extra Federal, State, or Local monies to provide salary increases other than the DSSSF.

Community Impact

Community Impact*

Describe how the supplemental funding may impact the morale and retention of deputy sheriffs and consequently impact the communities and citizens being served by the Sheriff's Office.

Being able to retain qualified and properly trained Veteran Deputies will allow the citizens of Jackson County to be safer and to allow Jackson County from losing Licensed full-time Officers to the higher pay of one of the 19 cities in Jackson County.

Audit Requirements

Date last audit was completed:*	06/30/2012
Date(s) covered by last audit:*	01/01/2011 to 12/31/2011
Last audit performed by:*	KPMG LLP
Phone number of auditor:*	816-802-5200
Date of next audit:*	04/22/2013
Date(s) to be covered by next audit:*	01/01/2012 TO 12/31/2012
Next audit will be performed by:*	KPMG LLC

Total amount of financial assistance received from all entities, including the Missouri Department of Public Safety, during the date(s) covered by your agency's last audit, as indicated above.

*The **Federal Amount** refers to funds received directly from the Federal Government or federal funds passed through state agencies in the form of grants, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest*

subsidies, insurance, food commodities, direct appropriations, and other assistance.

The State Amount refers to funds received directly from the State of Missouri, not including federal pass-thru funds.

Federal Amount:* \$8,188,729.00
State Amount:* \$12,631,791.00

Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

2014 DSSSF Certified Assurances

I am aware that failure to comply with any of the Certified Assurances could result in funds being withheld until such time that I, the recipient, take appropriate action to rectify the incident(s) of non-compliance. Where the Authorized Official is unable to certify to any of the statements in the Certified Assurances, he or she shall provide an explanation below and may attach documentation under the 'Other Attachments' form where needed.

**I have read
and agree to
the terms and
conditions of
the grant.*** Yes

**If you marked
No to the
question
above, please
explain:**

Your typed name as the applicant authorized official, in lieu of signature, represents your legal binding acceptance of the terms of this application and your statement of the veracity of the representations made in this application.

**Authorized
Official
Name:*** MIKE SANDERS
Job Title:* COUNTY EXECUTIVE
Date:* 04/23/2013