



Jackson County Health Department

Oct. 6 - 13, 2021

COVID-19

Data

More in depth data can be found on the [JACOHD dashboard](#).

JACOHD

- Total Cases – 39,205
- Total Deaths – 501

Totals by Week:

- Cases – 480
- Deaths – 9

**Note: Cases from Independence, MO have been removed from the Jackson County Health Department data dashboard

Current Outbreaks

Cedarhurst of Blue Springs - 5
Ignite Medical Resort, St. Mary's – 8
Lakewood Kindercare – 11
Village at Carrol Park - 14

John Knox Village Care Center – 37
Shanahan Group Home - 6

**Outbreaks are considered concluded after two incubation periods (28 days) since the onset date of the last case of COVID-19, and are thus removed from the list.

JACOHD/ Jackson County Vaccine Data

**Jackson County vaccine data can be found [here](#).

JACOHD

- Total doses administered – 77,829 Jackson County
- 51.2% of Jackson County residents have initiated vaccination; 46.2% have completed vaccination
 - Jackson County's population: 269,503
- 138,086 first doses have been administered; 261,047 total doses have been administered

JACOHD/TMC Sponsored Testing

Tuesday, Oct. 19, 2021 10 a.m. - 2 p.m. – 616 NE Douglas St, Lee's Summit
Weds., Oct. 20, 2021 10 a.m. - 2 p.m. – 616 NE Douglas St, Lee's Summit

Symptomatic Testing: Call 816-404-CARE

JACOHD Vaccine Clinics

Everyone over the age of 12 is eligible for vaccination. Residents can visit [jacohd.org/events](#) to find clinic registration and walk-in hours.

Thursday, Oct. 14, 2021 9 a.m. – 4 p.m. – Ralph Powell Road, Lee's Summit

Friday, Oct. 15, 2021 9 a.m. – 4 p.m. – Ralph Powell Road, Lee's Summit
4 p.m. – 7 p.m. – Inter City Fire Protection District, KC

Saturday, Oct. 16, 2021 9 a.m. – 12 p.m. – Mattie Rhodes Center, KC

Monday, Oct. 18, 2021 9 a.m. – 4 p.m. – Ralph Powell Road, Lee's Summit
2 p.m. – 5 p.m. – Mattie Rhodes Center, KC

Tuesday, Oct. 19, 2021 9 a.m. – 4 p.m. – Ralph Powell Road, Lee's Summit
11:30 a.m. – 1 p.m. – Hawthorne Place, Independence

PPE Supply

The supply rate meets the demand rate.

JCDC Testing

JACOHD is continually working with JCDC on reporting and investigation.

Regional Coordination Meetings

Health Care Coalition Steering Committee Meeting, Public Health Risk Communication Coordination Meeting, Hospitals & Public Health Meeting, Communicable Disease COVID-19 Update Meeting, Missouri Center for Public Health Excellence Meeting, Public Health Coordination Meeting, Public Health Directors Meeting, Multi Agency Coordination Resource Section Support Meeting, Community Organizations Active in Disaster Meeting



COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

CLERK OF THE COUNTY LEGISLATURE
415 East 12th Street
Kansas City, MO 64106

201 West Lexington, 2nd Floor
Independence, MO 64050

October 15 – October 21, 2021

10-15-2021 Friday

NO MEETINGS –

10-18-2021 Monday

NO ANTI-CRIME, JUSTICE & LAW ENFORCEMENT, INTER-GOVERNMENTAL AFFAIRS, HEALTH & ENVIRONMENT, FINANCE & AUDIT, LAND USE, RULES, OR SITE PREPARATION OVERSIGHT COMMITTEE MEETINGS

9:40 A.M.

Budget Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

9:50 A.M.

Public Works Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

10:00 A.M.

**LEGISLATIVE MEETING –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area**

Closed meeting per Resolution #20792

10-19-2021 Tuesday

2:05 P.M.

Bid Opening Purchasing Department –
Hila “Dutch” Newman Legislative Conference Room
415 East 12th Street, 2nd Floor, Kansas City, MO

10-20-2021 Wednesday

NO MEETINGS –

10-21-2021 Thursday

10:00 A.M.

Pension Plan Board of Trustees Meeting –
Meeting will be held via Zoom. For more information
contact, Maria Leathers at mleathers@jacksongov.org

3:00 P.M.

Worker’s Compensation Quarterly Meeting –
Meeting will be held via conference call
877-873-8018, access code 9882166

5:15 P.M. Ethics, Human Relations & Citizen Complaints
Commission Meeting –
Meeting will be held via Zoom. For more information
contact, Anita Mackrel at amckrel@jacksongov.org.

Persons with disabilities wishing to participate in the above meetings and who require a reasonable accommodation may call the County Clerk's Office at 881-3242 or 1-800-735-2466 (Missouri Relay). Forty-eight (48) hour notice is required. To put information on Activity Calendar, please contact the County Clerk's Office by NOON Wednesday of each week

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$66,501.00 from the undesignated fund balance of the 2021 Grant Fund in acceptance of the Missouri Western Interdiction and Narcotics Task Force grant awarded by the Missouri Department of Public Safety.

ORDINANCE NO. 5557, October 18, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Sheriff's Office has been awarded the Missouri Western Interdiction and Narcotics (MoWIN) Task Force grant in the amount of \$66,501.00 by the Missouri Department of Public Safety; and,

WHEREAS, this grant funds the vehicle allowance and salary for one deputy assigned to the MoWIN Task Force; and,

WHEREAS, an appropriation is necessary in order to place the grant funds in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2021 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
MoWIN			
010-4221	45606 - Increase Revenues	\$66,501	
010-32810	Undesignated Fund Balance		\$66,501
010-32810	Undesignated Fund Balance	\$66,501	
MoWIN			
010-4221	55010 - Regular Salary		\$54,600
010-4221	55030 - Overtime Salaries		\$ 6,273
010-4221	56630 - Rent - Auto		\$ 5,628

and,

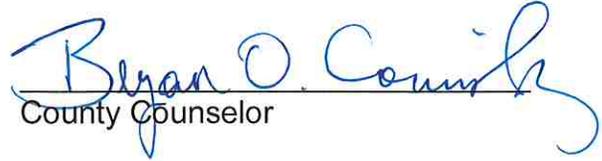
BE IT FURTHER ORDAINED that all County officials be and hereby are authorized to execute all documents necessary to give effect to said grant.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5557 introduced on October 18, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absents _____

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 No. 5557.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 010 32810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$66,501.00

10/12/2021

Date



Chief Administrative Officer

Request for Legislative Action

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5557
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	10/18/2021

Introduction
Action Items: ['Appropriate']
Project/Title:
Appropriating \$66,501 from the undesignated fund balance of the 2021 Grant Fund in acceptance of the Missouri Western Interdiction and Narcotics (MoWIN) Task Force Grant awarded by the Missouri Department of Public Safety.

Request Summary
<p>The Sheriff's Office has been awarded the Missouri Western Interdiction and Narcotics (MoWIN) Task Force Grant in the amount of \$66,501 by the Missouri Department of Public Safety. This grant funds the salary and vehicle allowance for one deputy assigned to the MoWIN Task Force. An appropriation is necessary to place the grant funds in the proper spending accounts.</p> <p>010-4221-55010 Grant Fund – MOWIN – Regular Salary 010-4221-55030 Grant Fund – MOWIN – Overtime Salaries 010-4221-56630 Grant Fund – MOWIN – Rent Auto Equipment</p>

Contact Information			
Department:	Sheriff	Submitted Date:	10/1/2021
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information			
Amount authorized by this legislation this fiscal year:			\$66,501
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$66,501
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$66,501

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4221 (MOWIN)	55010 (Regular Salaries)	\$54,600
010 (Grant Fund)	4221 (MOWIN)	55030 (Overtime Salaries)	\$6,273
010 (Grant Fund)	4221 (MOWIN)	56630 (Rent - Auto)	\$5,628

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5482	January 25, 2021
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money - appropriating	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

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History

Elizabeth A. Money at 10/1/2021 3:08:13 PM - [Submitted |]
Department Director: Ronald A. Fletcher at 10/1/2021 5:06:22 PM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 10/5/2021 8:58:28 AM - [Not applicable |]
Compliance: Katie M. Bartle at 10/5/2021 10:10:12 AM - [Approved | eRLA 261]
Finance (Budget): Sarah L. Matthes at 10/5/2021 10:43:42 AM - [Approved | Fiscal note attached]
Executive: Sylvya Stevenson at 10/6/2021 10:23:26 AM - [Approved |]
Legal: Elizabeth Freeland at 10/13/2021 8:33:06 AM - [Approved |]

SUBAWARD AGREEMENT

Sub Recipient Agency Name (as associated with Tax Identification Number) Jackson County Sheriff's Office			Date 9/15/2021	
Address 4001 NE Lakewood Ct			Sub Recipient Tax Identification Number 44-6000524	
City Lee's Summit	State Missouri	Zip Code 64064	Sub Recipient DUNS Number 117044176	
Federal Awarding Agency Department of Justice, Office of Justice Programs, Bureau of Justice Assistance			Federal Award Number 2020-MU-BX-0059	
Federal Award Name (CFDA Name) Edward Byrne Memorial Justice Assistance Grant Program		Federal Award Start Date 7/1/2021	Federal Award End Date 6/30/2022	
Project Title Missouri Western Interdiction and Narcotics (MoWIN) Task Force			CFDA Number 16.738	
Name of Pass-Through Entity Platte County Sheriff's Office			Tax ID: 446000582 DUNS: 143374119 415 Third Street, Suite 10 / Platte City, MO 64079	
Total Amount of Award \$515,111.07 (61.870165% Federal and 38.129835% State) Federal - \$318,700.07, State - \$196,411.00		Amount of Funds Obligated to the Sub recipient listed above \$66,501.34 (61.870165% Federal and 38.129835% State) Federal - \$41,144.49, State - \$25,356.85		
Subaward Period of Performance Start Date 7/1/2021		Subaward Period of Performance End Date 6/30/2022		
Total Approved Cost Sharing or Match <input type="checkbox"/> NA		Method of Payment <input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Advance		
Federal Award Indirect Cost Rate <input type="checkbox"/> NA		Does this Subaward Allow for Indirect Cost Rate <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is This Subaward for Research & Development <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Subaward Indirect Cost Rate <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Project Description Missouri Western Interdiction and Narcotics (MoWIN) Task force is entering its 7th year of service. It provides a variety of services to its geographical area. MoWIN interdicts illegal narcotics, currency, contraband, and fugitives. MoWIN participants conduct Hotel/Motel, Transit, Parcel, and Commercial Motor Vehicle Interdiction. MoWIN dismantles, disposes, and prosecutes meth labs and marijuana farms. MoWIN assists agencies with processing and filing drug possession cases for prosecution, investigation of drug complaints, and undercover activities & enforcement. MoWIN participates in Veterans and Drug Courts, drug take-backs, and hosts a variety of drug and drug trend education programs. MoWIN provides drug sweeps with their K-9s for schools who request those types of services. MoWIN works with pharmacies to gather information about suspicious purchases which may be used as precursors for manufacturing or distributing illegal narcotics.				
Pass-Through Entity Grant Coordinator			Sub recipient Grant Coordinator	
Name Rebecca Tharp		Name Ms. Elizabeth "Beth" Money		
Email Address rebeccatharp@plattesheriff.org		Address (if different from above) 4001 NE Lakewood Court		
Telephone 816-858-3452		City, State and Zip Code Lee's Summit, Missouri 64064		
Fax 816-858-3053		Telephone 816-541-8017 Ext. 72259	E-mail Address EMoney@jacksongov.org	
Project Budget allocated to Sub recipient: Personnel: \$54,599.93 Overtime: \$6,273.41 Contractual: \$5,628.00				

SUBAWARD AGREEMENT

Articles of Agreement

Please carefully review all attachments listed below. Please sign and return this document to the Pass-Through Entity at the address listed on page 1. By signing this Subaward Agreement, the Sub Recipient Agency acknowledges receipt and compliance of all attachments listed below and agrees to all terms listed in this document. The undersigned Sub Recipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Sub Recipient Agency and certifies acceptance of the Federal Award Number listed on page 1 and the terms and conditions specified or incorporated by reference.

Sub Recipient Terms:

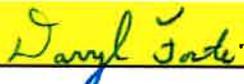
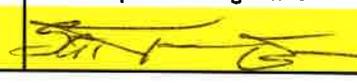
1. This Subaward is subject to all administrative and financial requirements of the attached Federal Award, Special Conditions, and/or Certified Assurances. The Sub Recipient Agency must be compliant with 2 CFR 200 - Uniform Administrative Requirements, cost principles, and audit requirements for Federal Awards. This includes the timely submission of all financial and programmatic reports and the timely resolution of all interim audit findings. Noncompliance of these requirements is a violation of the terms of this Subaward and the Federal Award. Noncompliance will result in the Subaward being terminated for cause or other administrative action as appropriate.
2. Agree to not engage in any programmatic or financial activities outside of the dates of this Subaward Agreement.
3. The Sub Recipient Agency must permit the Pass-Through Entity and auditors to have access to the Sub Recipient Agency's records and financial statements as necessary for the Pass-Through Entity to meet the requirements of 2 CFR 200.300 - 200.309, and Subpart F Audit Requirements.
4. The Sub Recipient Agency is expected to expend 100% of the funds in this agreement on the approved program. Failure to use 100% of funds may directly affect future awards.
5. Provide Sub Recipient Agency's most recent annual audit to the Pass-Through Entity upon completion. This audit must be complete within 9 months of the end of the Sub Recipient Agency's fiscal year.
6. Provide a letter in writing the extent to which the Sub Recipient Agency had Audit findings (if applicable) and a timeline and details of how these findings will be resolved.
7. Sub Recipient Agency must establish and maintain accurate financial records and an adequate accounting system proving that grant funds are not being commingled with any other funds.
8. Agree to desk monitoring and/or on-site review of the Sub Recipient Agency's program operations and allow Pass-Through Entity access to Sub Recipient Agency's financial records to the extent needed to verify compliance with grant assurances. If Pass-Through Entity finds instances of noncompliance with use of grant monies or other grant assurances, Sub Recipient Agency will resolve findings within 30 days.
9. Take reasonable measures to safeguard sensitive information consistent with applicable Federal, State, and Local laws.
10. Inform the Pass-Through Entity if federal debarment status changes at any time during the project period listed on the sub award.
11. Inform the Pass-Through Entity in writing of new personnel or new or substantially changed systems.
12. Complete all required programmatic reporting on time as required by the Federal Award.
13. Participate in programmatic reporting training, when available.
14. Provide accurate monthly reimbursement packets by the 15th of each month. Packets must include the attached Reimbursement Request Form, Detail of Expenditures, and all supporting documentation.
15. Sub Recipient Agency must agree to comply with guidelines set forth in the attached FY21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Compliance Training Presentation.
16. Provide a copy of the completed Certification Form regarding compliance with the Equal Employment Opportunity Plan (EEOP) requirements.
17. Closeout Conditions. A final invoice and supporting documentation must be submitted to the Pass-Through Entity within **20 days of the end of the project period**. Any invoices received after this date will **NOT** be reimbursed.

SUBAWARD AGREEMENT

18. If the originating agency suspends or terminates the award granted to the MoWIN Board of Directors (BOD), or if the MoWIN BOD determines that the Sub Recipient Agency has failed to comply with the grant assurances, the MoWIN BOD reserves the right, at its sole discretion and without penalty or recourse, to suspend or terminate any subaward entered into as a result of this award by giving written notice to the Sub Recipient of the effective date of the suspension or termination. In the event of termination pursuant to this paragraph, all documents, data and reports prepared by the Sub Recipient under the subaward shall, at the option of the MoWIN BOD, become property of the MoWIN BOD. In the event a subaward is suspended or permanently terminated, the MoWIN BOD may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used in noncompliance with the grant assurances.

Attachments:

1. 2021-JAG-DTFs Missouri Western Interdiction and Narcotics (MoWIN) Task Force Subaward and Articles of Agreement, State Award
2. 2021-JAG-DTFs Missouri Western Interdiction and Narcotics (MoWIN) Task Force Subaward and Articles of Agreement, Federal Award
3. Reimbursement Request Form
4. Edward Byrne Memorial JAG FY21 Program Compliance Training Presentation - August 9, 2021

Sub Recipient Agency Authorized Official (AO) Name		Sub Recipient Agency Project Director (PD) Name	
Sheriff Darryl Forté		Sergeant Terry Edwards	
Sub Recipient Agency AO Signature	Date	Sub Recipient PD Signature	Date
	9-22-21		09-17-2021

This Subaward Agreement shall be in effect for the duration of the sub award period listed on this agreement and funds shall be made available on the Subaward Agreement date with return of this signed document to the Pass-Through Entity and upon full execution by signature of the Authorized Official of the Platte County Sheriff's Office.

Pass-Through Entity Authorized Official	Date



**Missouri Department of Public Safety
Criminal Justice/Law Enforcement Unit**
P.O. Box 749, Jefferson City, MO 65101
Telephone: 573-526-1928 Fax: 573-751-5399

SUBAWARD AGREEMENT

SUBRECIPIENT NAME		DATE	
Platte County, MoWIN		07/30/2021	
ADDRESS		FEDERAL IDENTIFICATION NUMBER	CONTROL NUMBER
415 Thrid Street, Suite 10		2020-MU-BX-0059	S-02
CITY		DUNS NUMBER	
Platte City	STATE	143374119	
	MO		
ZIP CODE			
64079			
TOTAL AMOUNT OF THE STATE AWARD			
\$196,411.00			
PROJECT PERIOD FROM	PROJECT PERIOD TO	STATE AWARD DATE	
07/01/2021	06/30/2021	07/30/2021	
PROJECT TITLE		FUNDED BY	
FY 21 JAG DTF Platte County, MoWIN		Missouri Department of Public Safety	
METHOD OF PAYMENT (Reimbursement – Advanced)			
Reimbursement			
CONTACT INFORMATION			
CJ/LE GRANT CONTACT		SUBRECIPIENT PROJECT DIRECTOR	
NAME		NAME	
Amelia Hentaes		Mark Owen	
E-MAIL ADDRESS		ADDRESS (If different from above)	
Amelia.Hentaes@dps.mo.gov		415 Third Street, Suite 10	
TELEPHONE		CITY, STATE AND ZIP CODE	
(573) 522-4094		Platte City, MO 64079	
PROGRAM MANAGER		TELEPHONE	E-MAIL ADDRESS
Joni McCarter		(816) 858-2424	sheriff@plattesheriff.org
SUMMARY DESCRIPTION OF PROJECT			
<p>The Missouri Department of Public Safety's strategic priorities encompass several key initiatives including; building relationships with external stakeholders, identifying hazards and threats to public safety, maintaining sufficient capacities to perform statutorily required responsibilities and utilizing Federal and State programs to protect, as well as, provide impactful service to Missouri citizens. We invite our stakeholders and partners to also adopt these priorities and join us in building more prepared, protected and secure Missouri communities. Public safety is a shared responsibility and funding should support priorities that are the most impactful and demonstrate the greatest return on investment. The Missouri Department of Public Safety seeks to forge partnerships with our law enforcement partners by providing them resources. The JAG DTF grant opportunity provides resources to combat drug related crimes.</p>			
AWARDING AGENCY APPROVAL		SUBRECIPIENT AUTHORIZED OFFICIAL	
TYPED NAME AND TITLE OF DPS OFFICIAL		TYPED NAME AND TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL	
Sandra K. Karsten, Director		Ronald Schieber, Presiding Commissioner	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL	DATE
	8-24-21		8-24-21
<p>THIS SUBAWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS SUBAWARD AGREEMENT THE SUBRECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS</p>			



PLATTE COUNTY CLERK

NANCY ARMSTRONG
08.16.2021

GRANT PROGRAM FY 21 JAG-DTF	SUBRECIPIENT Platte County, MoWIN
AWARD NUMBER 2020-MU-BX-0059-S-02	DATE 07/30/2021

SUBAWARD AGREEMENT
ARTICLES OF AGREEMENT

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AUTHORIZED OFFICIAL INITIALS


GRANT PROGRAM FY 21 JAG-DTF	SUBRECIPIENT Platte County, MoWIN
AWARD NUMBER 2020-MU-BX-0059-S-02	DATE 07/30/2021
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

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Article LVIII	Breach of Personally Identifiable Information
Article LIX	Time Records Requirement
Article LX	Body Armor
Article LXI	Body Armor Policy
Article LXII	Body-Worn Cameras
Article LXIII	Body-Worn Camera Policy
Article LXIV	Criminal Intelligence Systems
Article LXV	Duplication of Networks
Article LXVI	Mitigation Plan
Article LXVII	NEPA
Article LXVIII	Drug Task Force Eligibility for Grants
Article LXIX	Drug Task Force Training

AUTHORIZED OFFICIAL INITIALS


GRANT PROGRAM FY 21 JAG-DTF	SUBRECIPIENT Platte County, MoWIN
AWARD NUMBER 2020-MU-BX-0059-S-02	DATE 07/30/2021

SUBAWARD AGREEMENT

ARTICLES OF AGREEMENT

Article I - Governing Directives

The Subrecipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the "RSAT Solicitation", the "DPS Financial and Administrative Guide", the "DPS Subrecipient Travel Guidelines", any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (VOCA) of 1984 (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act (JJCPA) of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women (VAWA) Act of 2013 (42 U.S.C. 13925(b)(13)); Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. Part 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. Part 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order 13279 (equal protection of the laws for faith-based and community organizations); Executive Order 13559 (fundamental principles and policymaking criteria for partnerships with faith-based and other neighborhood organizations); 28 C.F.R. Part 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations); and 28 C.F.R. Part 54 (U.S. Department of Justice Regulations – Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance), and other applicable federal and state laws, orders, circulars, or regulations.

Article II - Compliance Training

As a recipient of state funds, the Subrecipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training will be available online and the agency will be required to review the training and send in a certification that this was completed and submit it back with the signed subaward documents.

Article III - System for Award Management (SAM)

The Subrecipient assures it has registered in SAM.gov prior to submitting an application and will continue to maintain an active SAM registration with current information at all times during which it has an active subaward. The Subrecipient understands that it must renew its SAM registration every 12 months and that the Missouri Department of Public Safety may not make a subaward or disburse monies to the Subrecipient unless the Subrecipient has an active SAM registration. SAM is a Federal Government owned and operated free website that centralizes information about grant recipients. Upon successful registration with SAM, the Subrecipient will be assigned a unique 5 character CAGE Code consisting of numbers and letters.

Article IV - Non-Supplanting

The Subrecipient assures that federal and/or state funds made available under this subaward 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.

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Article V - Change in Personnel

The Subrecipient 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' component, and/or 'Budget' component 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.

Article VI - Subaward Adjustments

The Subrecipient understands that any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Subrecipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), 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 via the 'Subaward Adjustment' component of WebGrants.

Article VII - Monitoring

The Subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, the U.S. Department of Justice (DOJ), the DOJ Office of Inspector General, the Comptroller General of the United States, or any of their authorized representatives immediately upon request. The Subrecipient 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 shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this subaward.

Article VIII - Criminal Activity

The Subrecipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this subaward is arrested for or formally charged with a misdemeanor or felony regardless if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.

Article IX - Reporting Potential Fraud, Waste, and Abuse

The Subrecipient shall not make false statements or claims in connection with any funds subawarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Subrecipient must promptly refer to the U.S. Department of Justice, Office of Inspector General (OIG) and the Missouri Department of Public Safety (DPS) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or any other person has, in connection with funds under this subaward, either:

- (a) Submitted a claim that violates the False Claims Act; or
- (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

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Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward must be reported to the OIG by one of the following methods:

Mail: Office of Inspector General
U.S. Department of Justice, Investigations Division
1425 New York Avenue, N.W., Suite 7100
Washington, D.C. 20530

Online: <https://oig.justice.gov/hotline/contact-grants.htm>
DOJ OIG Fax: (202) 616-9881

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward, must also be reported to the DPS by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: CJ/LE Unit
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsinfo@dps.mo.gov
DPS Fax: (573) 751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this subaward.

Article X - Non-Disclosure Agreements

The Subrecipient understands it cannot require any employee or subcontractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department, the Missouri Department of Public Safety, or other agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the Subrecipient, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the non-disclosure of classified information.

In accepting this subaward, the Subrecipient:

- (a) Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and

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- (b) Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.

Article XI - Protection from Reprisal for Disclosures

The Subrecipient understands, pursuant to 41 U.S.C § 4712, an employee or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee or subcontractor reasonably believes is evidence of gross mismanagement of the funds under this subaward, a gross waste of the funds under this subaward, an abuse of authority relating to the funds under this subaward, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to the funds under this subaward.

Article XII – Lobbying

The Subrecipient understands and agrees that, in general, it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government. Furthermore, the Subrecipient understands and agrees that, in general, federal law prohibits federal funds from being used to pay any person to influence (or attempt to influence) with respect to the awarding of a federal grant or cooperative agreement.

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Subrecipient certifies and assures the following:

- (a) No federal appropriated funds may be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- (b) If the Subrecipient's request for federal funds is in excess of \$100,000, and any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the Subrecipient shall complete and submit Standard Form – LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.

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Article XIII - Fair Labor Standards Act: All Subrecipients of federal funds will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.

Article XIV - Employment of Unauthorized Aliens: Pursuant to Section 285.530.1 RSMo, the Subrecipient 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 Subrecipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such general 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.

Article XV - Employment Eligibility Verification

The Subrecipient assures that it properly verifies the employment eligibility of individuals who are being hired, consistent with the provisions of 8 U.S.C. § 1324a(a)(1) and (2). As part of the recordkeeping for the subaward (including pursuant to the Part 200 Uniform Requirements), the Subrecipient agrees to maintain records of all employment eligibility verifications pertinent to compliance with this provision in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

Article XVI - Human Trafficking

The Subrecipient assures that it does not engage in severe forms of trafficking in persons, procurement of a commercial sex act, use of forced labor in the performance of the subaward, or acts that directly support or advance trafficking in persons.

Article XVII – Minors

The Subrecipient understands that if the purpose of some or all of the activities to be carried out under this subaward is to benefit a set of individuals under 18 years of age, the Subrecipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP website at <https://ojp.gov/funding/Explore/Interact-Minors.htm>.

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Article XVIII – Relationship

The Subrecipient agrees that it will represent itself to be an independent Subrecipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

Article XXIX - Texting While Driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Missouri Department of Public Safety encourages the Subrecipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Article XX - Drug-Free Workplace

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, as defined by 28 C.F.R. §§ 83.620 and 83.650:

The Subrecipient certifies and assures that it will, or will continue to, provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug-free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The Subrecipient's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of work funded by this subaward be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment funded by this subaward, the employee will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction;

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(e) Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: CJ/LE Unit
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsinfo@dps.mo.gov

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted:
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

Article XXI - Computer Networks

The Subrecipient understands and agrees that funds subawarded may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication activities, or other law enforcement-or victim assistance-related activity.

Article XXII - Noninterference with Federal Law Enforcement

The Subrecipient understands that it may not prohibit or in any way restrict any government entity or official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. § 1373(a). The Subrecipient further understands that it may not prohibit or in any way restrict a government entity or agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. § 1373(b) or 1644.

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Article XXIII - Public Disclosure of Certain Law Enforcement Sensitive Information

The Subrecipient understands that no funds from this subaward may be used to make any public disclosure of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. Chapter 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. Chapter 12, without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. § 1071 or 1072 or of 8 U.S.C. § 1324(a).

Article XXIV - Noninterference with Federal Interrogation of Certain Aliens

Consonant with federal law enforcement statutes and regulations, including 8 U.S.C. § 1357(a), under which certain federal officers and employees "have power without warrant...to interrogate any alien or persons believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States", the Subrecipient understands it shall not interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government correctional facility by such agents for the purpose of "interrogating any alien or person believed to be an alien as to his or her right to be or to remain in the United States".

Article XXV - Noninterference with Notice of Scheduled Release

Consonant with federal law enforcement statutes, including 8 U.S.C. § 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from...confinement"; also the federal government is expressly authorized to make payments to a "State or a political subdivision of the State...with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. § 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. § 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien [felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens"), the Subrecipient understands it shall not interfere with the "removal" process by failing to provide, as early as practicable, advance notice to DHS of the scheduled release date and time for a particular alien, if the Subrecipient receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

Article XXVI - Ensuring Access to Federally Assisted Programs

The Subrecipient acknowledges that federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

Article XXVII - Enforcing Civil Rights Laws

The Subrecipient acknowledges that all recipients of federal financial assistance, regardless of the particular source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, DOJ's Office for Civil Rights

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(OCR) investigates recipients that are the subject of discrimination complaints from both individuals and groups.

Article XXVIII - Limited English Proficiency (LEP)

The Subrecipient assures that, in accordance with the *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 67 Fed. Reg. 41455 (2002) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency (LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit <https://www.lep.gov/>.

Article XXIX - Equal Employment Opportunity Plan (EEOP)

The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 42, Subpart E., DOJ's Equal Employment Opportunity Program (EEOP) Guidelines. The Subrecipient will prepare an *EEO Utilization Report* if the Subrecipient (1) is a state or local government agency or any business; and (2) has 50 or more employees (counting both full and part-time employees but excluding seasonal employees, political appointees, and elected officials); and (3) receives a single award of \$25,000 or more from the Office of Justice Programs (OJP), Office on Violence Against Women (OVW), or Community Oriented Policing Services (COPS). The *EEO Utilization Report* must be prepared and submitted to DOJ's Office for Civil Rights (OCR) through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

If the Subrecipient does not meet all the aforementioned criteria, the Subrecipient is exempt from preparing the *EEO Utilization Report*; however, all Subrecipients, regardless of their EEOP obligations, must complete the *Certification Form*, in which the Subrecipient declares its satisfaction of its obligations. The *Certification Form* must be prepared and submitted to DOJ's OCR through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

To prepare the applicable *EEO Utilization Report* and/or *Certification Form* or for more information, visit <https://ojp.gov/about/ocr/eeop.htm>.

Article XXX - Using Arrest and Conviction Records for Employment Decisions

The Subrecipient understands the Office for Civil Rights (OCR) issued an advisory document for recipients of federal financial assistance on the proper use of arrest and conviction records in making hiring decisions. Refer to *Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964* (June 2013), available at https://ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.

Subrecipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the

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Advisory, Subrecipients should consult local counsel in reviewing their employment practices. If warranted, Subrecipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity (EEO) Plans.

Article XXXI - Finding of Discrimination

The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).

Article XXXII - Unlawful Employment Practices

The Subrecipient 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.

Article XXXIII - Discrimination in Public Accommodations

The Subrecipient 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.

Article XXXIV - Fund Availability

The Subrecipient understands all subawards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from federal and/or state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this subaward, or in the event of a change in federal and/or state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

Article XXV - Release of Funds

The Subrecipient acknowledges no funds will be disbursed under this subaward until such time as all required documents are signed by the Subrecipient Authorized Official and Subrecipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

Article XXXVI - Duplicative Funding

The Subrecipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this subaward, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this subaward, the Subrecipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Subrecipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

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Article XXXVII - OJP Financial Guide

The Subrecipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

Article XXXVIII - Allowable Costs

The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the "RSAT Solicitation". (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased funds under this subaward shall be used for approved project purposes only.

Article XXXIX - Financial Reporting Requirements

The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the "RSAT Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

Article XL - Program Income

The Subrecipient agrees to account for program income generated by the activities of this subaward, and shall report receipts and expenditures of this income on the monthly Claim report. The Subrecipient understands that all program income generated as a result of this subaward shall be expended during the life of the project period, unless otherwise stated.

Article XLI – Procurement

The Subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Subrecipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:

- (a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
- (b) Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.

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- (d) Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
- (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
- (f) Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

Article XLII - Buy American

The Subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

Article XLIII - Buy Missouri

The Subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

Article XLIV - Debarment/Suspension

The Subrecipient certifies, pursuant to nonprocurement debarment and suspension regulations implemented at 28 CFR Part 2867, and to other related requirements, that it and its principles:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, tribal, or local) transaction or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

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- (c) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under any federal law, unless such felony criminal conviction has been disclosed in writing to the Department of Justice at ojpcompliance@usdoj.gov, and, after such disclosure, the Subrecipient has received a specific written determination from the Department of Justice that neither suspension nor debarment of the Subrecipient is necessary to protect the interests of the Government in this case;
- (d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
- (e) Have not within a three year period preceding this subaward had one or more public transactions (federal, state, tribal, or local) terminated for cause or default.

Article XLV – Audit

The Subrecipient agrees to comply with the organizational audit requirements of OJP Financial Guide, Chapter 3.19, Audit Requirements. This guidance states that non-federal entities that expend \$750,000 or more in federal funds (from all sources including pass-through subawards) in the agency's fiscal year (12-month turnaround reporting period) shall have a single organization wide audit conducted in accordance with the provisions of Title 2 C.F.R. Subpart F (§ 200.500 et seq.). The Subrecipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if it has met or exceeded this federal threshold.

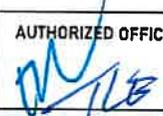
Article XLVI – Compensation

The Subrecipient understands that federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the Subrecipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System. (The Subrecipient understands it may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

Article XLVII - Suspension/Termination of Subaward

The Missouri Department of Public Safety reserves the right to suspend or terminate any subaward entered into as a result of this subaward at its sole discretion and without penalty or recourse by giving written notice to the Subrecipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Subrecipient under the subaward shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

In the event a subaward is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used.

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Article XLVIII – Enforceability

If a Subrecipient fails to comply with all applicable federal and/or state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the subaward, 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 and federal laws.

Article XLIX - Uniform Crime Reporting (UCR)

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the project period.

On January 1, 2021, the FBI retired the UCR Program Summary System and replaced it solely with the National Incident Based Reporting System (NIBRS). To comply with section 43.505 RSMo, all MO law enforcement date must adhere to the state specific Missouri Incident Based Reporting System (MIBRS). Any agency that is not compliant after December 31, 2022, may be ineligible to receive state or federal funds.

Article L - Vehicle Stops

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.

Article LI - Federal Equitable Sharing Funds

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.

Article LII - Custodial Interrogations

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state 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.

Article LIII - DWI Law – Law Enforcement

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 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.

Article LIV - DWI Law – Prosecutors: The Subrecipient assures, where the project agency is a county prosecutor's office or municipal prosecutor's office, its county prosecutor's office or municipal prosecutor's office is in compliance with Section 43.544 RSMo relating to the "DWI Law" and has adopted a written policy to forward all charge information for intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

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Article LV - Project Requirements:

The Subrecipient agrees the proposed project will conform to the criteria requirements outlined in the "RSAT Solicitation". In addition, the Subrecipient agrees to implement or continue to require urinalysis or other proven reliable forms of testing of individuals in correctional residential substance treatment programs, where such is required of the program. Such testing shall include individuals released from residential substance abuse treatment programs who remain in the custody of the State.

Article LVI - Data Reporting Requirements

The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "RSAT Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

Article LVII - Printed Materials

The Subrecipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from the activities of this subaward shall contain the following (or similar) statement: "This project was supported by the Office of Justice Programs, U.S. Department of Justice's RSAT Formula Grant Program administered by the Missouri Department of Public Safety, Office of the Director. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the State or the U.S. Department of Justice."

Article LVIII - Breach of Personally Identifiable Information

The Subrecipient assures it has written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the activities of this subaward or (2) uses or operates a "Federal information system" (OMB Circular A-130). The Subrecipient's breach procedures must include a requirement to report actual or imminent breach of PII to the Missouri Department of Public Safety, Office of Director no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Article LIX - Time Records Requirement

The Subrecipient assures that, all project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.

Article LX - Body Armor

The Subrecipient understands, if monies are requested and awarded for the purchase of body armor, that JAG funds may be used to purchase body armor but may not be used as the 50% match for purposes of BJA's Bulletproof Vest Partnership (BVP) Program. Further, the Subrecipient understands that body armor purchased with JAG funds may be purchased at any threat level, designation, make, or model from any distributor or manufacturer, as long as the body armor has been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab

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standards. Further, body armor or armor vests must also be "uniquely fitted vests". In addition, body armor purchased with JAG funds must be made in the United States.

Article LXI - Body Armor Policy

The Subrecipient understands, if monies are requested and awarded for the purchase of body armor, that the law enforcement agency must have a written "mandatory wear" policy in effect. Per the Bureau of Justice Assistance (BJA), there are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. **The Subrecipient will be required to forward a copy of such policy to the Missouri Department of Public Safety at the time of acceptance of the subaward.**

Article LXII - Body-Worn Cameras

The Subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, that JAG funds may be used to purchase body-worn cameras but may not be used as the 50% match for purposes of BJA's Body-Worn Camera Policy and Implementation Program (BWC Program).

Article LXIII - Body-Worn Camera Policy

The Subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, the law enforcement agency must have written policies and procedures in place related to equipment usage, data storage and access, privacy considerations, training, etc. [The Bureau of Justice Assistance (BJA) Body-Worn Camera (BWC) Toolkit, which can be found online at <https://bja.ojp.gov/program/body-worn-cameras-bwcs/overview>, provides model BWC policies and best practices to assist departments in implementing BWC programs.] **The Subrecipient will be required to forward a copy of such policy(s) to the Missouri Department of Public Safety at the time of acceptance of the subaward.**

Article LXIV - Criminal Intelligence Systems

The Subrecipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation.

Article LXV - Duplication of Networks

The Subrecipient assures that all equipment/software requested and purchased under this subaward must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Homeland Security Advisory Council.

Article LXVI - Mitigation Plan

The Subrecipient agrees to fully comply with the Missouri Department of Public Safety's *Mitigation Plan for Clandestine Methamphetamine Laboratory Enforcement Operations*, where such grant-funded project is for a drug task force. No monies from this subaward may be obligated to support

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methamphetamine lab operations unless the Subrecipient agrees to this special condition and fully participates in implementation of the Mitigation Plan.

Article LXVII - NEPA

The Subrecipient agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly or indirectly. Accordingly, the Subrecipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the Subrecipient agrees to contact the Missouri Department of Public Safety, Office of Director.

The Subrecipient understands this condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity being conducted by the Subrecipient or any third party, and the activity needs to be undertaken in order to use these grant funds, this condition must first be met. The activities covered by this condition are:

- (a) New construction;
- (b) Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- (c) A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- (d) Implementation of a new program involving the use of chemicals other than chemicals that are a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.
- (e) Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The Subrecipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

Article LXVIII - Drug Task Force Eligibility for Grants

The Subrecipient assures, where such grant-funded project is for a drug task force, the grant-funded project is in full compliance with the state provisions of Section 650.150 RSMo relating to eligibility for state grants to help defray the costs of operation and will remain in full compliance for the duration of the project period.

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Article LXIX - Drug Task Force Training

The Subrecipient agrees to complete, where such grant-funded project is for a drug task force, the online task force training provided free of charge through BJA's Center for Task Force Leadership and Integrity and submit a copy of each curriculum certificate upon completion and within the stated timeframe as outlined in the "JAG Solicitation". The training is intended for the task force commander, agency executive, grant funded task force officers, and other task force members of equivalent rank.

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**Missouri Department of Public Safety
Criminal Justice/Law Enforcement Unit**
P.O. Box 749, Jefferson City, MO 65101
Telephone: 573-526-1928 Fax: 573-751-5399

SUBAWARD AGREEMENT

SUBRECIPIENT NAME Platte County, MoWIN		DATE 07/30/2021	
ADDRESS 415 Thrid Street, Suite 10		FEDERAL IDENTIFICATION NUMBER 2020-MU-BX-0059	CONTROL NUMBER F-02
CITY Platte City		STATE MO	ZIP CODE 64079
TOTAL AMOUNT OF THE FEDERAL AWARD \$318,700.07		AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION \$318,700.07	
TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED TO THE SUBRECIPIENT \$318,700.07		TOTAL APPROVED COST SHARING OR MATCHING \$0.00	
PROJECT PERIOD FROM 07/01/2021	PROJECT PERIOD TO 06/30/2022	FEDERAL AWARD DATE 09/17/2020	
PROJECT TITLE FY 21 JAG DTF		FUNDED BY Edward Byrne Memorial Justice Assistance Grant (JAG)	
FEDERAL AWARDOING AGENCY Department of Justice	PASS THROUGH ENITITY Missouri Department of Public Safety	IS THIS AWARD R&D YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INDIRECT COST RATE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> AMOUNT
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER 16.738		METHOD OF PAYMENT (Reimbursement – Advanced) Reimbursement	
CONTACT INFORMATION			
CJ/LE GRANT CONTACT		SUBRECIPIENT PROJECT DIRECTOR	
NAME Amelia Hentaes		NAME Mark Owen	
E-MAIL ADDRESS Amelia.Hentaes@dps.mo.gov		ADDRESS (If different from above) 415 Third Street, Suite 10	
TELEPHONE (573) 522-4094		CITY, STATE AND ZIP CODE Platte City, MO 64079	
PROGRAM MANAGER Joni McCarter		TELEPHONE (816) 858-2424	E-MAIL ADDRESS 415 Third Street, Suite 10
SUMMARY DESCRIPTION OF PROJECT The Missouri Department of Public Safety’s strategic priorities encompass several key initiatives including; building relationships with external stakeholders, identifying hazards and threats to public safety, maintaining sufficient capacities to perform statutorily required responsibilities and utilizing Federal and State programs to protect, as well as, provide impactful service to Missouri citizens. We invite our stakeholders and partners to also adopt these priorities and join us in building more prepared, protected and secure Missouri communities. Public safety is a shared responsibility and funding should support priorities that are the most impactful and demonstrate the greatest return on investment. The Missouri Department of Public Safety seeks to forge partnerships with our law enforcement partners by providing them resources. The JAG DTF grant opportunity provides resources to combat drug related crimes.			
AWARDING AGENCY APPROVAL		SUBRECIPIENT AUTHORIZED OFFICIAL	
TYPED NAME AND TITLE OF DPS OFFICIAL Sandra K. Karsten, Director		TYPED NAME AND TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL Ronald Schieber, Presiding Commissioner	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL	DATE
THIS SUBAWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS SUBAWARD AGREEMENT THE SUBRECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.			

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Article I - Governing Directives

The Subrecipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the “RSAT Solicitation”, the “DPS Financial and Administrative Guide”, the “DPS Subrecipient Travel Guidelines”, any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (VOCA) of 1984 (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act (JJDP) of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women (VAWA) Act of 2013 (42 U.S.C. 13925(b)(13)); Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. Part 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. Part 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order 13279 (equal protection of the laws for faith-based and community organizations); Executive Order 13559 (fundamental principles and policymaking criteria for partnerships with faith-based and other neighborhood organizations); 28 C.F.R. Part 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations); and 28 C.F.R. Part 54 (U.S. Department of Justice Regulations – Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance), and other applicable federal and state laws, orders, circulars, or regulations.

Article II - Compliance Training

As a recipient of state funds, the Subrecipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training will be available online and the agency will be required to review the training and send in a certification that this was completed and submit it back with the signed subaward documents.

Article III - System for Award Management (SAM)

The Subrecipient assures it has registered in SAM.gov prior to submitting an application and will continue to maintain an active SAM registration with current information at all times during which it has an active subaward. The Subrecipient understands that it must renew its SAM registration every 12 months and that the Missouri Department of Public Safety may not make a subaward or disburse monies to the Subrecipient unless the Subrecipient has an active SAM registration. SAM is a Federal Government owned and operated free website that centralizes information about grant recipients. Upon successful registration with SAM, the Subrecipient will be assigned a unique 5 character CAGE Code consisting of numbers and letters.

Article IV - Non-Supplanting

The Subrecipient assures that federal and/or state funds made available under this subaward 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.

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Article V - Change in Personnel

The Subrecipient 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' component, and/or 'Budget' component 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.

Article VI - Subaward Adjustments

The Subrecipient understands that any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Subrecipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), 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 via the 'Subaward Adjustment' component of WebGrants.

Article VII – Monitoring

The Subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, the U.S. Department of Justice (DOJ), the DOJ Office of Inspector General, the Comptroller General of the United States, or any of their authorized representatives immediately upon request. The Subrecipient 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 shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this subaward.

Article VIII - Criminal Activity

The Subrecipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this subaward is arrested for or formally charged with a misdemeanor or felony regardless if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.

Article IX - Reporting Potential Fraud, Waste, and Abuse

The Subrecipient shall not make false statements or claims in connection with any funds subawarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Subrecipient must promptly refer to the U.S. Department of Justice, Office of Inspector General (OIG) and the Missouri Department of Public Safety (DPS) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or any other person has, in connection with funds under this subaward, either:

- (a) Submitted a claim that violates the False Claims Act; or
- (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

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Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward must be reported to the OIG by one of the following methods:

Mail: Office of Inspector General
U.S. Department of Justice, Investigations Division
1425 New York Avenue, N.W., Suite 7100
Washington, D.C. 20530
Online: <https://oig.justice.gov/hotline/contact-grants.htm>
DOJ OIG Fax: (202) 616-9881

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward, must also be reported to the DPS by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: CJ/LE Unit
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749
Email: dpsinfo@dps.mo.gov
DPS Fax: (573) 751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this subaward.

Article X - Non-Disclosure Agreements

The Subrecipient understands it cannot require any employee or subcontractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department, the Missouri Department of Public Safety, or other agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the Subrecipient, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the non-disclosure of classified information.

In accepting this subaward, the Subrecipient:

- (a) Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and

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- (b) Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.

Article XI - Protection from Reprisal for Disclosures

The Subrecipient understands, pursuant to 41 U.S.C § 4712, an employee or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee or subcontractor reasonably believes is evidence of gross mismanagement of the funds under this subaward, a gross waste of the funds under this subaward, an abuse of authority relating to the funds under this subaward, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to the funds under this subaward.

Article XII – Lobbying

The Subrecipient understands and agrees that, in general, it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government. Furthermore, the Subrecipient understands and agrees that, in general, federal law prohibits federal funds from being used to pay any person to influence (or attempt to influence) with respect to the awarding of a federal grant or cooperative agreement.

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Subrecipient certifies and assures the following:

- (a) No federal appropriated funds may be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- (b) If the Subrecipient’s request for federal funds is in excess of \$100,000, and any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the Subrecipient shall complete and submit Standard Form – LLL, “Disclosure of Lobbying Activities” in accordance with its instructions.

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Article XIII - Fair Labor Standards Act: All Subrecipients of federal funds will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.

Article XIV - Employment of Unauthorized Aliens: Pursuant to Section 285.530.1 RSMo, the Subrecipient 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 Subrecipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such general 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.

Article XV - Employment Eligibility Verification

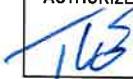
The Subrecipient assures that it properly verifies the employment eligibility of individuals who are being hired, consistent with the provisions of 8 U.S.C. § 1324a(a)(1) and (2). As part of the recordkeeping for the subaward (including pursuant to the Part 200 Uniform Requirements), the Subrecipient agrees to maintain records of all employment eligibility verifications pertinent to compliance with this provision in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

Article XVI - Human Trafficking

The Subrecipient assures that it does not engage in severe forms of trafficking in persons, procurement of a commercial sex act, use of forced labor in the performance of the subaward, or acts that directly support or advance trafficking in persons.

Article XVII – Minors

The Subrecipient understands that if the purpose of some or all of the activities to be carried out under this subaward is to benefit a set of individuals under 18 years of age, the Subrecipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP website at <https://ojp.gov/funding/Explore/Interact-Minors.htm>.

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Article XVIII – Relationship

The Subrecipient agrees that it will represent itself to be an independent Subrecipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers’ compensation, employee insurance, minimum wage requirements, overtime, etc.

Article XIX - Texting While Driving

Pursuant to Executive Order 13513, “Federal Leadership on Reducing Text Messaging While Driving,” 74 Fed. Reg. 51225 (October 1, 2009), the Missouri Department of Public Safety encourages the Subrecipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Article XX - Drug-Free Workplace

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, as defined by 28 C.F.R. §§ 83.620 and 83.650:

The Subrecipient certifies and assures that it will, or will continue to, provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug-free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The Subrecipient’s policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of work funded by this subaward be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment funded by this subaward, the employee will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of the employee’s conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction;

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(e) Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: CJ/LE Unit
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsinfo@dps.mo.gov

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted:
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

Article XXI - Computer Networks

The Subrecipient understands and agrees that funds subawarded may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication activities, or other law enforcement-or victim assistance-related activity.

Article XXII - Noninterference with Federal Law Enforcement

The Subrecipient understands that it may not prohibit or in any way restrict any government entity or official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. § 1373(a). The Subrecipient further understands that it may not prohibit or in any way restrict a government entity or agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. § 1373(b) or 1644.

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Article XXIII - Public Disclosure of Certain Law Enforcement Sensitive Information

The Subrecipient understands that no funds from this subaward may be used to make any public disclosure of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. Chapter 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. Chapter 12, without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. § 1071 or 1072 or of 8 U.S.C. § 1324(a).

Article XXIV - Noninterference with Federal Interrogation of Certain Aliens

Consonant with federal law enforcement statutes and regulations, including 8 U.S.C. § 1357(a), under which certain federal officers and employees “have power without warrant...to interrogate any alien or persons believed to be an alien as to his right to be or to remain in the United States,” and 8 C.F.R. 287.5(a), under which that power may be exercised “anywhere in or outside the United States”, the Subrecipient understands it shall not interfere with the exercise of that power to interrogate “without warrant” (by agents of the United States acting under color of federal law) by impeding access to any State or local government correctional facility by such agents for the purpose of “interrogating any alien or person believed to be an alien as to his or her right to be or to remain in the United States”.

Article XXV - Noninterference with Notice of Scheduled Release

Consonant with federal law enforcement statutes, including 8 U.S.C. § 1231 (for an alien incarcerated by a State or local government, a 90-day “removal period” during which the federal government “shall” detain and then “shall” remove an alien from the U.S. “begins” no later than “the date the alien is released from...confinement”; also the federal government is expressly authorized to make payments to a “State or a political subdivision of the State...with respect to the incarceration of [an] undocumented criminal alien”); 8 U.S.C. § 1226 (the federal government “shall take into custody” certain criminal aliens “when the alien is released”); and 8 U.S.C. § 1366 (requiring an annual DOJ report to Congress on “the number of illegal alien [felons] in Federal and State prisons” and programs underway “to ensure the prompt removal” from the U.S. of removable “criminal aliens”), the Subrecipient understands it shall not interfere with the “removal” process by failing to provide, as early as practicable, advance notice to DHS of the scheduled release date and time for a particular alien, if the Subrecipient receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

Article XXVI - Ensuring Access to Federally Assisted Programs

The Subrecipient acknowledges that federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

Article XXVII - Enforcing Civil Rights Laws

The Subrecipient acknowledges that all recipients of federal financial assistance, regardless of the particular source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, DOJ’s Office for Civil Rights

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(OCR) investigates recipients that are the subject of discrimination complaints from both individuals and groups.

Article XXVIII - Limited English Proficiency (LEP)

The Subrecipient assures that, in accordance with the *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 67 Fed. Reg. 41455 (2002) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency (LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit <https://www.lep.gov/>.

Article XXIX - Equal Employment Opportunity Plan (EEOP)

The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 42, Subpart E., DOJ's Equal Employment Opportunity Program (EEOP) Guidelines. The Subrecipient will prepare an *EEO Utilization Report* if the Subrecipient (1) is a state or local government agency or any business; and (2) has 50 or more employees (counting both full and part-time employees but excluding seasonal employees, political appointees, and elected officials); and (3) receives a single award of \$25,000 or more from the Office of Justice Programs (OJP), Office on Violence Against Women (OVW), or Community Oriented Policing Services (COPS). The *EEO Utilization Report* must be prepared and submitted to DOJ's Office for Civil Rights (OCR) through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

If the Subrecipient does not meet all the aforementioned criteria, the Subrecipient is exempt from preparing the *EEO Utilization Report*; however, all Subrecipients, regardless of their EEOP obligations, must complete the *Certification Form*, in which the Subrecipient declares its satisfaction of its obligations. The *Certification Form* must be prepared and submitted to DOJ's OCR through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

To prepare the applicable *EEO Utilization Report* and/or *Certification Form* or for more information, visit <https://ojp.gov/about/ocr/eeop.htm>.

Article XXX - Using Arrest and Conviction Records for Employment Decisions

The Subrecipient understands the Office for Civil Rights (OCR) issued an advisory document for recipients of federal financial assistance on the proper use of arrest and conviction records in making hiring decisions. Refer to *Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964* (June 2013), available at https://ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.

Subrecipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the

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Advisory, Subrecipients should consult local counsel in reviewing their employment practices. If warranted, Subrecipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity (EEO) Plans.

Article XXXI - Finding of Discrimination

The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).

Article XXXII - Unlawful Employment Practices

The Subrecipient 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.

Article XXXIII - Discrimination in Public Accommodations

The Subrecipient 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.

Article XXXIV - Fund Availability

The Subrecipient understands all subawards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from federal and/or state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this subaward, or in the event of a change in federal and/or state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

Article XXV - Release of Funds

The Subrecipient acknowledges no funds will be disbursed under this subaward until such time as all required documents are signed by the Subrecipient Authorized Official and Subrecipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

Article XXXVI - Duplicative Funding

The Subrecipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this subaward, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this subaward, the Subrecipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Subrecipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

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Article XXXVII - OJP Financial Guide

The Subrecipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

Article XXXVIII - Allowable Costs

The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the "RSAT Solicitation". (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased funds under this subaward shall be used for approved project purposes only.

Article XXXIX - Financial Reporting Requirements

The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the "RSAT Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

Article XL - Program Income

The Subrecipient agrees to account for program income generated by the activities of this subaward, and shall report receipts and expenditures of this income on the monthly Claim report. The Subrecipient understands that all program income generated as a result of this subaward shall be expended during the life of the project period, unless otherwise stated.

Article XLI – Procurement

The Subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Subrecipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:

- (a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
- (b) Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.

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- (d) Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
- (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
- (f) Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

Article XLII - Buy American

The Subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

Article XLIII - Buy Missouri

The Subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

Article XLIV - Debarment/Suspension

The Subrecipient certifies, pursuant to nonprocurement debarment and suspension regulations implemented at 28 CFR Part 2867, and to other related requirements, that it and its principles:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, tribal, or local) transaction or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

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- (c) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under any federal law, unless such felony criminal conviction has been disclosed in writing to the Department of Justice at ojpcompliance@usdoj.gov, and, after such disclosure, the Subrecipient has received a specific written determination from the Department of Justice that neither suspension nor debarment of the Subrecipient is necessary to protect the interests of the Government in this case;
- (d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
- (e) Have not within a three year period preceding this subaward had one or more public transactions (federal, state, tribal, or local) terminated for cause or default.

Article XLV – Audit

The Subrecipient agrees to comply with the organizational audit requirements of OJP Financial Guide, Chapter 3.19, Audit Requirements. This guidance states that non-federal entities that expend \$750,000 or more in federal funds (from all sources including pass-through subawards) in the agency’s fiscal year (12-month turnaround reporting period) shall have a single organization wide audit conducted in accordance with the provisions of Title 2 C.F.R. Subpart F (§ 200.500 et seq.). The Subrecipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if it has met or exceeded this federal threshold.

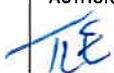
Article XLVI – Compensation

The Subrecipient understands that federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the Subrecipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government’s Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System. (The Subrecipient understands it may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

Article XLVII - Suspension/Termination of Subaward

The Missouri Department of Public Safety reserves the right to suspend or terminate any subaward entered into as a result of this subaward at its sole discretion and without penalty or recourse by giving written notice to the Subrecipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Subrecipient under the subaward shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

In the event a subaward is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used.

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Article XLVIII – Enforceability

If a Subrecipient fails to comply with all applicable federal and/or state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the subaward, 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 and federal laws.

Article XLIX - Uniform Crime Reporting (UCR)

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the project period.

On January 1, 2021, the FBI retired the UCR Program Summary System and replaced it solely with the National Incident Based Reporting System (NIBRS). To comply with section 43.505 RSMo, all MO law enforcement date must adhere to the state specific Missouri Incident Based Reporting System (MIBRS). Any agency that is not compliant after December 31, 2022, may be ineligible to receive state or federal funds.

Article L - Vehicle Stops

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.

Article LI - Federal Equitable Sharing Funds

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.

Article LII - Custodial Interrogations

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state 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.

Article LIII - DWI Law – Law Enforcement

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 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.

Article LIV - DWI Law – Prosecutors: The Subrecipient assures, where the project agency is a county prosecutor’s office or municipal prosecutor’s office, its county prosecutor’s office or municipal prosecutor’s office is in compliance with Section 43.544 RSMo relating to the “DWI Law” and has adopted a written policy to forward all charge information for intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

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Article LV - Project Requirements:

The Subrecipient agrees the proposed project will conform to the criteria requirements outlined in the "RSAT Solicitation". In addition, the Subrecipient agrees to implement or continue to require urinalysis or other proven reliable forms of testing of individuals in correctional residential substance treatment programs, where such is required of the program. Such testing shall include individuals released from residential substance abuse treatment programs who remain in the custody of the State.

Article LVI - Data Reporting Requirements

The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "RSAT Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

Article LVII - Printed Materials

The Subrecipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from the activities of this subaward shall contain the following (or similar) statement: "This project was supported by the Office of Justice Programs, U.S. Department of Justice's RSAT Formula Grant Program administered by the Missouri Department of Public Safety, Office of the Director. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the State or the U.S. Department of Justice."

Article LVIII - Breach of Personally Identifiable Information

The Subrecipient assures it has written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the activities of this subaward or (2) uses or operates a "Federal information system" (OMB Circular A-130). The Subrecipient's breach procedures must include a requirement to report actual or imminent breach of PII to the Missouri Department of Public Safety, Office of Director no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Article LIX - Time Records Requirement

The Subrecipient assures that, all project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.

Article LX - Body Armor

The Subrecipient understands, if monies are requested and awarded for the purchase of body armor, that JAG funds may be used to purchase body armor but may not be used as the 50% match for purposes of BJA's Bulletproof Vest Partnership (BVP) Program. Further, the Subrecipient understands that body armor purchased with JAG funds may be purchased at any threat level, designation, make, or model from any distributor or manufacturer, as long as the body armor has been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab

AUTHORIZED OFFICIAL INITIALS


GRANT PROGRAM FY21 JAG DTF	SUBRECIPIENT Platte County, MoWIN
AWARD NUMBER 2020-MU-BS-0059-F-02	DATE 07/30/21
SUBAWARD AGREEMENT	
ARTICLES OF AGREEMENT	

standards. Further, body armor or armor vests must also be “uniquely fitted vests”. In addition, body armor purchased with JAG funds must be made in the United States.

Article LXI - Body Armor Policy

The Subrecipient understands, if monies are requested and awarded for the purchase of body armor, that the law enforcement agency must have a written “mandatory wear” policy in effect. Per the Bureau of Justice Assistance (BJA), there are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. **The Subrecipient will be required to forward a copy of such policy to the Missouri Department of Public Safety at the time of acceptance of the subaward.**

Article LXII - Body-Worn Cameras

The Subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, that JAG funds may be used to purchase body-worn cameras but may not be used as the 50% match for purposes of BJA’s Body-Worn Camera Policy and Implementation Program (BWC Program).

Article LXIII - Body-Worn Camera Policy

The Subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, the law enforcement agency must have written policies and procedures in place related to equipment usage, data storage and access, privacy considerations, training, etc. [The Bureau of Justice Assistance (BJA) Body-Worn Camera (BWC) Toolkit, which can be found online at <https://bja.ojp.gov/program/body-worn-cameras-bwcs/overview>, provides model BWC policies and best practices to assist departments in implementing BWC programs.] **The Subrecipient will be required to forward a copy of such policy(s) to the Missouri Department of Public Safety at the time of acceptance of the subaward.**

Article LXIV - Criminal Intelligence Systems

The Subrecipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation.

Article LXV - Duplication of Networks

The Subrecipient assures that all equipment/software requested and purchased under this subaward must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Homeland Security Advisory Council.

Article LXVI - Mitigation Plan

The Subrecipient agrees to fully comply with the Missouri Department of Public Safety’s *Mitigation Plan for Clandestine Methamphetamine Laboratory Enforcement Operations*, where such grant-funded project is for a drug task force. No monies from this subaward may be obligated to support methamphetamine lab operations unless the Subrecipient agrees to this special condition and fully participates in implementation of the *Mitigation Plan*.

AUTHORIZED OFFICIAL INITIALS


GRANT PROGRAM FY21 JAG DTF	SUBRECIPIENT Platte County, MoWIN
AWARD NUMBER 2020-MU-BS-0059-F-02	DATE 07/30/21
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

Article LXVII - NEPA

The Subrecipient agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly or indirectly. Accordingly, the Subrecipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the Subrecipient agrees to contact the Missouri Department of Public Safety, Office of Director.

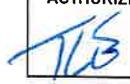
The Subrecipient understands this condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity being conducted by the Subrecipient or any third party, and the activity needs to be undertaken in order to use these grant funds, this condition must first be met. The activities covered by this condition are:

- (a) New construction;
- (b) Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- (c) A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- (d) Implementation of a new program involving the use of chemicals other than chemicals that are a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.
- (e) Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The Subrecipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

Article LXVIII - Drug Task Force Eligibility for Grants

The Subrecipient assures, where such grant-funded project is for a drug task force, the grant-funded project is in full compliance with the state provisions of Section 650.150 RSMo relating to eligibility for state grants to help defray the costs of operation and will remain in full compliance for the duration of the project period.

AUTHORIZED OFFICIAL INITIALS 

GRANT PROGRAM FY21 JAG DTF	SUBRECIPIENT Platte County, MoWIN
AWARD NUMBER 2020-MU-BS-0059-F-02	DATE 07/30/21
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

Article LXIX - Drug Task Force Training

The Subrecipient agrees to complete, where such grant-funded project is for a drug task force, the online task force training provided free of charge through BJA's Center for Task Force Integrity and Leadership and submit a copy of each curriculum certificate upon completion and within the stated timeframe as outlined in the "JAG Solicitation". The training is intended for the task force commander, agency executive, grant funded task force officers, and other task force members of equivalent rank.

AUTHORIZED OFFICIAL INITIALS 

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$8,702.00 from the undesignated fund balance of the 2021 Grant Fund, representing a reimbursement of funds used to purchase Stalker radar units for use by the Sheriff's Office, received pursuant to a Missouri Department of Transportation Highway Safety and Traffic Division Hazardous Moving Violation grant.

ORDINANCE NO. 5558, October 18, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, by Ordinance 5505, dated May 10, 2021, the Legislature appropriated \$19,800.00 from the undesignated fund balance of the 2021 Grant Fund, in acceptance of the Sheriff's Office's Hazardous Moving Violation Enforcement grant awarded by the Missouri Department of Transportation (MoDOT), Traffic and Highway Safety Division, and authorized the County Executive to execute a Contract with the Missouri Traffic and Highway Safety Division for the expenditure of grant funds; and,

WHEREAS, these grant funds were to be used for certain personnel related expenses of the Office's Traffic Safety Unit; and,

WHEREAS, the Sheriff's Office recently purchased Stalker radar units for the Traffic Safety Unit, at a cost of \$8,702.00; and,

WHEREAS, MoDOT has made additional grant funds available to cover the cost of these radar units; and,

WHEREAS, an appropriation is necessary to place the funds received in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be made from the undesignated fund balance of the 2021 Grant Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Hazardous Moving Violation			
010-4220	45603- Increase Revenues	\$8,702	
010-32810	Undesignated Fund Balance		\$8,702
010-32810	Undesignated Fund Balance	\$8,702	
Hazardous Moving Violation			
010-4220	58115-		
	Sheriff Vehicle Equipment		\$8,685
010-4220	56110- Postage		\$ 17

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

APPROVED AS TO FORM:

Jim D. Hoden
Chief Deputy County Counselor

Bryan O. Covinsky
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5558 introduced on October 18, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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 No. 5558.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 010 32810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$8,702.00

10/14/2021
Date

[Signature]
Chief Administrative Officer

Request for Legislative Action

Ord. #5558

Sponsor: Charlie Franklin

Date: October 18, 2021

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5558
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	10/18/2021

Introduction

Action Items: ['Appropriate']

Project/Title:

Requesting an ordinance appropriating \$8,702 for the reimbursement of funds used to purchase Stalker radar units via a Missouri Department of Transportation (MoDOT) Highway Safety and Traffic Division Hazardous Moving Violation grant.

Request Summary

The Sheriff's Office was offered an opportunity for reimbursement from a Missouri Department of Transportation (MoDOT) Highway Safety and Traffic Division as part of a State of Missouri Hazardous Moving Violation grant for the purchase of Stalker radar units; Project #21-PT-02-027. The equipment assists our Traffic Safety Unit with identifying possible impaired drivers and hazardous moving violations.

The Sheriff's Office requests the appropriation of \$8,702 received from MoDOT for the reimbursement of the purchase. The radar units were purchased from Applied Concepts, Inc. dba Stalker Radar for \$8,702.50 via purchase order PO-4201-46881 issued 6/3/2021 pursuant to Jackson County Code, Section 1030.2 - Purchase from Another Government.

Contact Information

Department:	Sheriff	Submitted Date:	9/15/2021
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information

Amount authorized by this legislation this fiscal year:	\$8,702		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$8,702		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4220 (Hazardous Moving Viol)	32810 (Undesignated Fund Balance)	\$8,702

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4220 (Hazardous Moving Viol)	58115 (Sheriff Vehicle Equipment)	\$8,685
010 (Grant Fund)	4220 (Hazardous Moving Viol)	56110 (Postage)	\$ 17

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5505	May 10, 2021
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Informal Bid
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money - appropriating	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

History

Elizabeth A. Money at 9/15/2021 8:12:44 AM - [Submitted |]
Department Director: Ronald A. Fletcher at 9/16/2021 11:49:28 AM - [Approved | Approved. Major Ron Fletcher]
Finance (Purchasing): Barbara J. Casamento at 9/16/2021 12:03:40 PM - [Not applicable |]
Compliance: Katie M. Bartle at 9/16/2021 3:14:49 PM - [Approved | eRLA 240]
Finance (Budget): Sarah L. Matthes at 9/20/2021 8:22:17 AM - [Returned for more information | Please change "to" line items to 010-4220]
Submitter: Elizabeth A. Money at 9/20/2021 9:20:32 AM - [Submitted | "To" line items have been updated.]
Department Director: Michael L. Montgomery at 9/20/2021 6:51:41 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 9/21/2021 8:57:44 AM - [Returned for more information | please add the following to your last sentence in the summary: "pursuant to Jackson County Code, Section 1040.2 - Informal competitive bids."]
Submitter: Elizabeth A. Money at 9/21/2021 9:26:25 AM - [Submitted | The Summary has been edited as requested.]
Department Director: Ronald A. Fletcher at 9/21/2021 9:48:15 AM - [Approved | Approved. Major Ron Fletcher]
Finance (Purchasing): Barbara J. Casamento at 9/21/2021 10:14:08 AM - [Returned for more information | you reference the PO, you need to attach a copy with the quotes]
Submitter: Elizabeth A. Money at 9/21/2021 11:52:28 AM - [Submitted | The PO and quotes have been added as attachments.]
Department Director: Ronald A. Fletcher at 9/21/2021 1:33:42 PM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 9/21/2021 1:48:36 PM - [Approved |]
Compliance: Katie M. Bartle at 9/21/2021 2:22:38 PM - [Approved |]
Finance (Budget): Sarah L. Matthes at 9/21/2021 2:44:09 PM - [Approved |]
Executive: Troy Schulte at 9/21/2021 4:59:42 PM - [Approved |]
Legal: Elizabeth Freeland at 9/28/2021 3:47:20 PM - [Returned for more information | Changes per our email conversation. Thanks!]
Submitter: Elizabeth A. Money at 9/28/2021 4:22:27 PM - [Submitted | Edited as requested]
Department Director: Ronald A. Fletcher at 9/28/2021 5:47:44 PM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 9/29/2021 9:34:03 AM - [Not applicable |]
Compliance: Katie M. Bartle at 9/29/2021 10:13:03 AM - [Approved |]
Finance (Budget): Sarah L. Matthes at 9/29/2021 10:57:00 AM - [Approved |]
Executive: Sylvya Stevenson at 9/29/2021 12:04:59 PM - [Approved |]
Legal: Elizabeth Freeland at 10/6/2021 3:25:48 PM - [Returned for more information | 1040.2 should be 1030.2 in request summary. Thanks!]
Submitter: Elizabeth A. Money at 10/6/2021 3:43:03 PM - [Submitted | Edited to 1030.2]
Department Director: Ronald A. Fletcher at 10/6/2021 3:54:13 PM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 10/7/2021 9:04:47 AM - [Approved |]
Compliance: Katie M. Bartle at 10/8/2021 2:55:18 PM - [Approved |]
Finance (Budget): Sarah L. Matthes at 10/11/2021 7:02:07 AM - [Approved |]
Executive: Sylvya Stevenson at 10/11/2021 12:32:57 PM - [Approved |]
Legal: Elizabeth Freeland at 10/14/2021 11:09:31 AM - [Approved |]



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
 415 EAST 12TH STREET
 KANSAS CITY, MISSOURI 64106-2706
 (816) 881-3267
 FAX: (816) 881-3268

PURCHASE ORDER	
This number must appear on all packing slips, shipping documents, packages and invoices.	
PO - 4201 - 46881	
Page Number 1 of 1	Purchasing Order Date 06/03/2021

FEDERAL TAX EXEMPT NO. 43-91-0217K
 STATE SALES TAX EXEMPT SEC. 30 (10)
 ARTICLE 3, MISSOURI CONSTITUTION
 MISSOURI TAX I.D. 12495671

DELIVERY DATE: 06/02/2021
 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

SHIP TO SHERIFF'S OFFICE HQ
 SHERIFF'S OFFICE
 4001 NE LAKEWOOD COURT
 LEE'S SUMMIT, MO 64064

VENDOR APPLIED CONCEPTS INC
 (STALKER RADAR)
 2609 TECHNOLOGY DRIVE
 PLANO, TX 75074

BUYER / PHONE NUMBER		ACCOUNT CODES		REQUESTED BY	
Katelyn Edgar 816-881-3292				MONEY ELIZABETH	
BID #		F.O.B.	DELIVERY	REQ #	
		DESTINATION	INSIDE DELIVERY REQUIRED	RE-0321158090034198986-000	
Line No.	Quantity	Unit	Item Description	Unit Price	Amount
1	3.00	EA	RADIO SYSTEMS QUOTE 2047228 STALKER DSR 2 ANTENNA RADAR 048-4201-58115-999-9999-21	2,895.00	8,685.00
2	1.00	EA	RADIO SYSTEMS QUOTE 2047228 STALKER DSR2 ANTENNA RADAR 048-4201-58115-999-9999-21	0.00	0.00
3	0.00		FREIGHT: STANDARD QUOTE 2047228 SHIPPING 001-4201-56110-999-9999-21 Quotes		17.50
				TOTAL	8,702.50

I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

SHERIFF'S OFFICE HQ
 SHERIFF'S OFFICE
 4001 NE LAKEWOOD COURT
 LEE'S SUMMIT, MO 64064

Contact: JCSO Accounts Payable
 Phone: 816-541-8017 x72259

DIRECTOR OF FINANCE / PURCHASING



RE 321158090034198986 000

QUOTE
2047228

applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 3

Date: 05/06/21

Inside Sales Partner: Bart Hogue
+1-972-801-4864
barth@a-concepts.com

Reg Sales Mgr: Chad Mirr
+1-214-399-0430
chad@stalkerradar.com

Effective From : 01/29/2021

Valid Through: 05/31/2021

Lead Time: 21 working days

Bill To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	Customer ID: 012803 Accounts Payable	Ship To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	<i>FedEx Ground</i> Captain Scott Goodman
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	806-0022-00	DSR 2 Antenna Radar (Ford)	36	\$2,895.00	\$5,790.00
	Ln	Qty	Part Number	Description	Price	Ext Price
	1	2	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		\$0.00
	2	2	200-1000-30	DSR Modular Display, Bright LEDs		\$0.00
	3	4	200-1237-00	DSR Ka Antenna		\$0.00
	4	2	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00
	5	2	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
	6	2	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
	7	2	200-0243-00	Counting/Display Tall Mount		\$0.00
	8	2	200-0244-00	Antenna Dash Mount		\$0.00
	9	2	200-0245-00	Antenna Tall Deck Mount		\$0.00
	10	2	200-0648-00	Display Sun Shield		\$0.00
	11	2	155-2055-08	Antenna Cable, 8 Ft		\$0.00
	12	2	155-2055-20	Antenna Cable, 20 Ft		\$0.00
	13	2	155-2283-50*	CAN/VSS Power Cable		\$0.00
	14	2	200-0821-00	DSR Documentation Kit		\$0.00
	15	2	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
	16	2	060-1000-36	36 Month Warranty		\$0.00
Group Total						\$5,790.00

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
2	1	806-0022-00	DSR 2 Antenna Radar (2019 Durango)	36	\$2,895.00	\$2,895.00
	Ln	Qty	Part Number	Description	Price	Ext Price
	17	1	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		\$0.00
	18	1	200-1000-30	DSR Modular Display, Bright LEDs		\$0.00
	19	2	200-1237-00	DSR Ka Antenna		\$0.00
	20	1	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00
	21	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
	22	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
	23	1	200-0243-00	Counting/Display Tall Mount		\$0.00
	24	1	200-0244-00	Antenna Dash Mount		\$0.00
	25	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
	26	1	200-0648-00	Display Sun Shield		\$0.00

** Continued on Next Page **



applied concepts, inc.

855 E. Collins Blvd
 Richardson, TX 75081
 Phone: 972-398-3780
 Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue
 +1-972-801-4864
 barth@a-concepts.com

QUOTE
 # 2047228

Page 2 of 3

Date: 05/06/21

Reg Sales Mgr: Chad Mirr
 +1-214-399-0430
 chad@stalkerradar.com

Effective From : 01/29/2021

Valid Through: 05/31/2021

Lead Time: 21 working days

Bill To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	Customer ID: 012803 Accounts Payable	Ship To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	<i>FedEx Ground</i> Captain Scott Goodman
--	--	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
2	1	806-0022-00	DSR 2 Antenna Radar (2019 Durango)	36	\$2,895.00	\$2,895.00
	Ln	Qty	Part Number	Description	Price	Ext Price
	27	1	155-2055-04	Antenna Cable, 4 Ft		\$0.00
	28	1	155-2055-20	Antenna Cable, 20 Ft		\$0.00
	29	1	155-2283-50*	CAN/VSS Power Cable		\$0.00
	30	1	200-0821-00	DSR Documentation Kit		\$0.00
	31	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
	32	1	060-1000-36	36 Month Warranty		\$0.00
Group Total						\$2,895.00

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
3	1	806-0022-00	DSR 2 Antenna Radar (2020 Durango)	36	\$0.00	\$0.00
	Ln	Qty	Part Number	Description	Price	Ext Price
	33	1	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		\$0.00
	34	1	200-1000-30	DSR Modular Display, Bright LEDs		\$0.00
	35	2	200-1237-00	DSR Ka Antenna		\$0.00
	36	1	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00
	37	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
	38	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
	39	1	200-0243-00	Counting/Display Tall Mount		\$0.00
	40	1	200-0244-00	Antenna Dash Mount		\$0.00
	41	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
	42	1	200-0648-00	Display Sun Shield		\$0.00
	43	1	155-2055-04	Antenna Cable, 4 Ft		\$0.00
	44	1	155-2055-20	Antenna Cable, 20 Ft		\$0.00
	45	1	200-0622-00	VSS Cable Kit		\$0.00
	46	1	200-0821-00	DSR Documentation Kit		\$0.00
	47	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
	48	1	060-1000-36	36 Month Warranty		\$0.00
Group Total						\$0.00

** Continued on Next Page **



applied concepts, inc.

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Phone: 972-398-3780
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Inside Sales Partner: Bart Hogue
+1-972-801-4864
barth@a-concepts.com

QUOTE
2047228

Page 3 of 3

Date: 05/06/21

Reg Sales Mgr: Chad Mirr
+1-214-399-0430
chad@stalkerradar.com

Effective From : 01/29/2021

Valid Through: 05/31/2021

Lead Time: 21 working days

Bill To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	Customer ID: 012803 Accounts Payable	Ship To: Jackson Co Sheriff's Office 4001 NE Lakewood Ct Lees Summit, MO 64064	<i>FedEx Ground</i> Captain Scott Goodman
--	--	--	--

Product	\$8,685.00	Sub-Total:	\$8,685.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$17.50
		Total: USD	\$8,702.50

Vehicle Information:
2020 Dodge Durango
2019 Dodge Durango
2018 Ford Explorer

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

Applied Concepts, Inc. (d/b/a Stalker Radar) Product Terms and Conditions

- (1) **Purpose.** The terms set forth herein govern the sale and delivery of the Stalker Radar and other products (collectively "Products") sold by Applied Concepts, Inc. (d/b/a Stalker Radar "we," "us," "our," etc.) and purchased by the purchaser ("you," "your," etc.).
- (2) **Price and Product Changes; Errors.** Prices of Products are subject to change without notice, and all references in sales brochures, technical data sheets and offers on our website or otherwise as to size, weight, and other details of the Products are approximate only. No such term shall be binding on us unless expressly incorporated in a purchase order which is approved and accepted by us in accordance with these terms. In the event that a Product is mistakenly listed at an incorrect price or with other incorrect information, we reserve the right to refuse or cancel any orders placed for a Product listed at the incorrect price or based on incorrect product information. In addition, we are not responsible for any inability to fulfill orders due to reasons beyond our control. We reserve the right to refuse or cancel any such orders whether the order has been confirmed and you have paid for the Product. If you have already paid for the Product and your order is cancelled, we will issue a refund in the amount paid.
- (3) **Cancellation.** Cancellation of an order for standard Products will be accepted without penalty, prior to shipment. Cancellation of an order for non-standard or customized Products will not be accepted once item is in production or shipped.
- (4) **Delivery.** Unless separate arrangements have been agreed upon in writing with you to the contrary, the terms of delivery are F.O.B. our loading dock. We will use commercially reasonable efforts to make your purchased Products available for pick-up and delivery by you within a reasonable time after acceptance of an order from you, or, if you so specify, to place the purchased Products with a common carrier at your expense for delivery to you. You bear the risk of loss or destruction of the purchased Products upon and after the first to occur of (a) pick-up or acceptance of the Products by you or your common carrier at our place of business, or (ii) five (5) days after confirmation from us that the Products are ready for pick-up at our place of business. If we are required to store the Products due to any delay caused by you, you will reimburse us for reasonable storage charges. We reserve the right to make the Products available for pick-up and delivery in installments provided that such installment shall not be less than one Product unit, unless otherwise expressly confirmed in a written communication to the contrary by us. Delay in delivery of any installment shall not relieve you of your obligation to accept remaining deliveries.
- (5) **Returns.** We must authorize all returns and a Return Material Authorization (RMA), prior to shipping. All returns must be made within thirty (30) days after delivery as specified in Section (4). Returns will be shipped at your expense. An RMA number can be obtained by e-mailing Customer Service: csd@aconcepts.com. We will not be responsible for, nor guarantee credit or replacement on, any product returned to us without an RMA. Under no circumstances will we accept collect shipments. Products returned must be received by us in re-salable condition. Product that cannot go back to stock as received will not be accepted. Please securely pack the Product and write the RMA number on the outside of the shipping box, not the product box. All returns are subject to a restocking charge of 15% of net price. A minimum repacking fee of 35% of current net price will be charged for all returned product requiring repackaging. Specific items may require additional charges.
- (6) **Payment.** You will pay the purchase price and applicable taxes and duties for Products without setoff, deduction, or withholding net 30. You hereby grant us a purchase money security interest in and to the Products until the purchase price and other applicable charges are paid in full. You consent to filing of a UCC-1 or other applicable document that we deem necessary to perfect this security interest and appoint our designee as your attorney-in-fact to execute and file such UCC-1 or other document in our sole discretion.
- (7) **Proprietary Information.** We have and claim various proprietary rights in the Products. You will not directly or indirectly cause any proprietary rights to be violated or any proprietary information to be disclosed to any third party without our prior written consent.
- (8) **Warranty.** We warrant Products to be free of defects and (a) that Products will perform materially in accordance with the user guides, quick reference guides, and other technical and operations manuals and specifications for Products

provided by us. At our election, we will repair or replace at our cost all Product hardware components that fail due to defective materials or workmanship during the warranty period specified in your owner's manual or a longer period specified in your quote or invoice. You must return failed Product to the factory or an authorized service center, freight prepaid. Return shipping on any components that fail within 6 months from shipment date, will be paid for by us through a shipping label we provide to you. We will pay standard UPS ground on all return shipping. This warranty excludes normal wear-and-tear such as frayed cords, broken connectors, scratched or broken cases, or physical abuse. The foregoing warranty is exclusive, in lieu of all other warranties, of quality, fitness, or merchantability, whether written, oral, or implied. We will not be liable for any direct, indirect, consequential or incidental damages arising out of the use or inability to use Product even if you have advised us of the possibility of such damages. As a further limit on warranty, and as an expressed warning, you should be aware that harmful personal contact may be made with a Product in the event of violent maneuvers, collisions, or other circumstances, even though said Product is installed and used according to instructions. We specifically disclaim any liability for injury caused by a Product in all such circumstances. ***Any attempt to repair a Product on your own will void this warranty.***

- (9) **Limitations of Liability.** WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, OUR AND OUR AFFILIATES' AND LICENSORS' AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL BE LIMITED TO THE GREATER OF \$100,000 OR THE AMOUNT YOU ACTUALLY PAID US UNDER THIS AGREEMENT FOR PRODUCTS DURING THE 12 MONTHS PRECEDING THE CLAIM.
- (10) **Miscellaneous**
 - a) **Force Majeure.** We and our partners will not be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond our reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.
 - b) **Assignment.** You may not assign or otherwise transfer Products or any of your rights and obligations specified herein without our prior written approval. Subject to the foregoing, these terms and conditions will be binding upon, and inure to the benefit of us, you and our and your respective successors and permitted assigns.
 - c) **Jurisdiction.** Your purchase of Product and these terms and conditions shall be governed by, construed, and enforced in accordance with the laws of the State of Texas without regard to its conflicts of laws provisions. Any controversy or claim arising out of or relating to this agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Such Arbitration shall take place only in Collin or Dallas Counties, State of Texas. There is no recourse beyond the Binding Arbitration mentioned herein and that no civil litigation or action will be brought by either party as a direct result of your purchase or use of Product or these terms and conditions. The non-prevailing party (as exclusively determined by the arbitrator) shall pay all of the prevailing party's arbitration fees, attorneys' fees, costs (including costs of investigation), expert witness fees, and all other related expenses of every kind and nature whatsoever. Notwithstanding the foregoing, we may seek any equitable or injunctive relief in a court having proper jurisdiction to protect our rights under these terms and conditions or to protect any of our proprietary interest or goodwill.
 - d) **Severability.** In the event that any provision of these terms and conditions is held by a court of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law or any relevant jurisdiction, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if these terms and conditions did not contain the particular provisions held to be unenforceable.

Superior Emergency Response Vehicles

P.O. Box 965
 12548 SW Highway 54
 Andover, KS. 67002

Estimate

Date	Estimate #
5/7/2021	2338

Customer Name
Jackson County Sheriff's Office Missouri 4001 NE Lakewood Ct. Lee's Summit, MO. 64064



Emergency Response Vehicles

www.SERVLLC.com 316-733-2223 Email:andy@servllc.com

Description	Qty	Rate	Total
STALKER DSR RADAR KITS	4	2,735.00	10,940.00
Shipping	4	35.00	140.00
<p>Pricing for equipment and labor are good for 30 days. Equipment and parts installed carry a warranty as specified by the manufacturer. Repairs or replacement of equipment items during the warranty period may be subject to a labor charge if the failure is not due to improper installation. Installation and upfitting workmanship performed by SERV are warranted for the service life of the vehicle within your organization. Modifications or equipment failures by others may void this warranty. Used parts and equipment do not carry a warranty.</p>			<p>Sales Tax (0.0%) \$0.00</p>
Total			\$11,080.00

Thank you for considering SERV!



6102 North 23rd Street
 Ozark, MO 65721

Phone (417) 731-2900 www.nroutellc.com

QUOTE

Date 5/11/2021

Estimate Number E21-0462

Jackson County Sheriff's Office MO
 Captain Scott Goodman
 4001 NE Lakewood Ct
 Lees Summit, MO 64064

Jackson County Sheriff's Office MO
 Captain Scott Goodman
 4001 NE Lakewood Ct
 Lees Summit, MO 64064

MPN	Description	Qty	Cost	Total
	Stalker - DSR 2 Antenna Radar System - Includes: Counting Unit, Display, Cables, Mounts, Remote and Tuning Forks	4	2,920.00	11,680.00T
	FREIGHT	4	18.375	73.50
	Sales Tax		0.00%	0.00

For questions contact, 417-731-2900 or nroutellc@gmail.com

Total \$11,753.50

The Stalker Virtual Radar Display

A game changer in officer safety

- Keep both hands on the steering wheel
- Focus attention on the road
- Reduce clutter on the dash
- Remove distracting display unit from field of view
- Eliminate the risk of a conventional display unit becoming dislodged in a collision

Stalker Radar's new Virtual Display is a game-changer for police patrol vehicle safety by placing the main radar controls on the steering wheel's auxiliary buttons and moving the radar display off of the dash and on to the vehicle's touchscreen.



The wheel reinvented



Steering Wheel Controls

The radar's main controls can be moved to the steering wheel's auxiliary buttons on properly configured vehicles.

The radar can now be controlled by the officer without taking his hands off the steering wheel.



PATENT PENDING

The Virtual Radar Display

The Virtual Radar Display runs on any Windows 7 or higher computer. In a patrol car with an installed touchscreen interface, it can link to the center console display, as well as a laptop or tablet computer.

In instances where the patrol car doesn't have available steering wheel auxiliary buttons, a wired remote control can drive the Virtual Radar Display.



Stalker DSR | Single-Zone Direction-Sensing Radar

STALKER DSR

Rugged. Accurate. Innovative. Stalker.



- Direction-Sensing Technology
- Automatic Same-Direction Tracking
- Strongest / Faster Displayed and Locked
- Waterproof Antennas
- Stalker - Used by more State Agencies than all other radar brands combined

Game-Changing Technology: Stalker's Virtual Radar Display



STALKER

Power to Enforce.

applied concepts, inc.
855 East Collins Blvd. ■ Richardson, Texas 75081
972.398.3780 ■ Fax 972.398.3781



006-0328-00 Rev J

800-STALKER

Copyright © 2018 Applied Concepts, Inc. All Rights Reserved. Specifications are subject to change.

All Stalker Radars have passed National Highway Traffic Safety Administration testing and are listed on the NHTSA Conforming Products List.

STALKER

Power to Enforce.

STALKER DSR

StalkerRadar.com

Automatic Same-Direction Operation

Automatically determines if same-direction vehicles are closing or going away. Measures same-direction traffic speeds as simply and accurately as opposite-direction traffic.

Selective Stationary Operation

Monitors specific direction of traffic. Measures closing targets while ignoring going-away vehicles, even if going-away target is closer than closing target.

True Doppler Audio

In opposite-direction mode, the target's actual speed (not closure speed) generates the Doppler tone, and it always correlates directly with the target's speed.

Patrol Speed Sensing Standard

Plug into the patrol vehicle's OBD II diagnostic port under the dash for power and patrol speed. No slicing cables, fishing for the wire harnesses, etc.

Voice Verification for Locked Target

When a target is locked, voice verification alerts the operator which antenna is in use, the radar's mode, and the direction the vehicle is traveling.

Patented, Digital Ka-Band Antenna

Longer range, faster target acquisition is achieved with the industry's only digital antenna. Improves data transfer and is less susceptible to RF noise.

Detachable Display

The display separates from the rest of the electronics using an optional cable. Discreetly mount the display anywhere.

High Performance, Superior Range, with Moving Direction-Sensing Radar Technology



Actual size - shown with optional display mount for Ford Interceptor



Full-Function Remote Control

Infrared, cordless remote provides complete control in the operator's hand. Strongest or Faster target locking are both available.



Serial Port

Interfaces with most video cameras, computers, printers, and the Stalker CopTrax In-Car Video System.

Optional Waterproof Motorcycle Components

Durable, accurate motorcycle components for continuous duty in the worst conditions.



**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division
 MAKE CHECK PAYABLE TO: Jackson County Sheriff's Office
 STATE VENDOR NUMBER: **44600052404**
 PERIOD OF CLAIM: FROM: 06/04/2021 TO: 06/04/2021
 PROJECT #: 21-PT-02-027 TITLE: Hazardous Moving Violation
 PROGRAM CATEGORY: Police Traffic Services
 PROGRAM MANAGER: Kliethermes, Mandy

PROJECT FINANCIAL SUMMARY

CONTRACT TOTAL	\$70,000.00
FEDERAL FUNDS AWARDED	\$70,000.00
TOTAL APPROVED PREVIOUSLY VOUCHERED	\$37,182.10
NET CLAIM THIS PERIOD	\$8,702.50
REMAINING BALANCE	\$24,115.40

NET CLAIM THIS PERIOD: \$8,702.50

I certify that, in accordance with the laws of the State of Missouri and under terms of the approved project, actual costs claimed have been incurred for the purposes as defined in the project. I understand that the falsification of any of the above statements may subject me to criminal prosecution under Sections 570.090, 575.050, 575.060, RSMo.

Please **SIGN** below (two different written signatures required)

<p><i>P. Deuya #29 10364</i> _____ Prepared By</p> <p><i>[Signature]</i> _____ Project Director or Authorizing Official</p>	<p><i>Traffic Safety Unit Sergeant</i> _____ Title</p> <p><i>Comptroller</i> _____ Title</p>	<p><i>07/30/21</i> _____ Date</p> <p><i>07-30-21</i> _____ Date</p>
---	--	---

Mail one copy to:
 Missouri Department of Transportation, Highway Safety and Traffic Division, P.O. Box 270, Jefferson City, MO 65102

HIGHWAY SAFETY USE ONLY:				
PROJECT DIRECTOR APPROVAL				
NAME:				
DATE:				
AUDIT APPROVAL				
NAME:				
DATE:				
Invoice # H21PT27Z _ _ _ _		Amount		
Fund	Agency	Org	Approp	
0149	605	7K60	6314	
Activity	Object	Sub-Obj	Project/Job No/Reporting Category	
R217	3406	04	H21PT27Z	

**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division

PERIOD OF CLAIM: FROM:

TO:

PROJECT #: 21-PT-02-027

TITLE: Hazardous Moving Violation

PROGRAM CATEGORY: Police Traffic Services

CONTACT NAME: Scott Wilson

PHONE: 573-751-5408

EMAIL: scott.wilson@modot.mo.gov

PROJECT FINANCIAL SUMMARY

Category	Item	Description	Contract Approved Amount	Quantity	Expended
1 Equipment	Other	Stalker DSR 2 Radars for TSU	\$50,000.00	3.00	\$8,702.50
2 Operational Expenses and Supplies	Contract Administration		\$5,000.00	0.00	\$0.00
3 Personnel	Overtime and Fringe		\$15,000.00	0.00	\$0.00
4 Training	Professional Development		\$0.00	0.00	\$0.00
			\$70,000.00		\$8,702.50

Federal \$8,702.50

State \$0.00

**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division
 MAKE CHECK PAYABLE TO: Jackson County Sheriff's Office
 STATE VENDOR NUMBER: **44600052404**
 PERIOD OF CLAIM: FROM: 06/04/2021 TO: 06/04/2021
 PROJECT #: 21-PT-02-027 TITLE: Hazardous Moving Violation
 PROGRAM CATEGORY: Police Traffic Services
 PROGRAM MANAGER: Kliethermes, Mandy

PROJECT FINANCIAL SUMMARY

CONTRACT TOTAL	\$70,000.00
FEDERAL FUNDS AWARDED	\$70,000.00
TOTAL APPROVED PREVIOUSLY VOUCHERED	\$37,182.10
NET CLAIM THIS PERIOD	\$8,702.50
REMAINING BALANCE	\$24,115.40

NET CLAIM THIS PERIOD: \$8,702.50

I certify that, in accordance with the laws of the State of Missouri and under terms of the approved project, actual costs claimed have been incurred for the purposes as defined in the project. I understand that the falsification of any of the above statements may subject me to criminal prosecution under Sections 570.090, 575.050, 575.060, RSMo.

Please **SIGN** below (two different written signatures required)

<p><i>P. Deuya #29 10364</i> _____ Prepared By</p> <p><i>[Signature]</i> _____ Project Director or Authorizing Official</p>	<p><i>Traffic Safety Unit Sergeant</i> _____ Title</p> <p><i>Comptroller</i> _____ Title</p>	<p><i>07/30/21</i> _____ Date</p> <p><i>07-30-21</i> _____ Date</p>
---	--	---

Mail one copy to:
 Missouri Department of Transportation, Highway Safety and Traffic Division, P.O. Box 270, Jefferson City, MO 65102

HIGHWAY SAFETY USE ONLY:				
PROJECT DIRECTOR APPROVAL				
NAME:				
DATE:				
AUDIT APPROVAL				
NAME:				
DATE:				
Invoice # H21PT27Z _ _ _ _		Amount		
Fund	Agency	Org	Approp	
0149	605	7K60	6314	
Activity	Object	Sub-Obj	Project/Job No/Reporting Category	
R217	3406	04	H21PT27Z	

**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division

PERIOD OF CLAIM: FROM:

TO:

PROJECT #: 21-PT-02-027

TITLE: Hazardous Moving Violation

PROGRAM CATEGORY: Police Traffic Services

CONTACT NAME: Scott Wilson

PHONE: 573-751-5408

EMAIL: scott.wilson@modot.mo.gov

PROJECT FINANCIAL SUMMARY

Category	Item	Description	Contract Approved Amount	Quantity	Expended
1 Equipment	Other	Stalker DSR 2 Radars for TSU	\$50,000.00	3.00	\$8,702.50
2 Operational Expenses and Supplies	Contract Administration		\$5,000.00	0.00	\$0.00
3 Personnel	Overtime and Fringe		\$15,000.00	0.00	\$0.00
4 Training	Professional Development		\$0.00	0.00	\$0.00
			\$70,000.00		\$8,702.50

Federal \$8,702.50

State \$0.00

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION recognizing Fran Burnett of Fort Osage High School as an Exceptional Educator in Jackson County.

RESOLUTION NO. 20786, October 18, 2021

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Exceptional Educators Initiative is an effort to spotlight Jackson County public school teachers for their excellence in education; and,

WHEREAS, Dr. Jason Snodgrass, Superintendent of the Fort Osage School District, recommends this recognition for Fran Burnett of Fort Osage High School; and,

WHEREAS, Mrs. Burnett, who teaches French and acts as faculty advisor to the Student Council, has served as an educator for twenty-five years; and,

WHEREAS, Mrs. Burnett is a recipient of the Fort Osage Alumni Association Red Feather Award and the Trails West District STUCO Advisor of the Year award; and,

WHEREAS, as the student council advisor and teacher, Mrs. Burnett strives to instill lessons of leadership in her students; and,

WHEREAS, Mrs. Burnett served on the Missouri Association of Student Council executive board for six years and regularly presents workshops for advisors and students on leadership, public speaking, communication, and motivation; and,

WHEREAS, Mrs. Burnett led the team of advisors who wrote the Missouri Association of Student Council Leadership Curriculum according to Missouri standards and gained the endorsement of the Missouri Secondary School Principals; and,

WHEREAS, Mrs. Burnett is known for genuinely caring about each student's unique abilities, strengths, and interests; and,

WHEREAS, through her nurturing engagement, she helps students achieve their best and develop the confidence they need to succeed; now therefore,

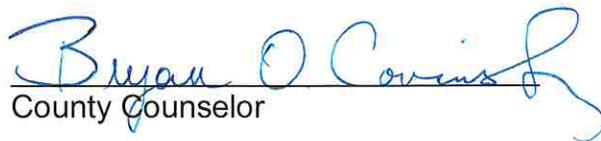
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby recognizes Fran Burnett of Fort Osage High School as an Exceptional Educator in Jackson County.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20786 of October 18, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$36,875.00 within the 2021 General Fund to cover the cost of participation in the Kansas City Police Department's Kansas City Emergency Threat Analysis Capability group.

RESOLUTION NO. 20787, October 18, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Sheriff's Office desires to participate in the Kansas City Emergency Threat Analysis Capability (KCETAC) group to allow the Office to have access to several databases including the National Data Exchange (N-Dex), Missouri Data Exchange (Mo-Dex), and CopLink, a data sharing crime analytics platform designed to help solve crimes faster by providing tactical, strategic, and command level access to vast quantities of unrelated data; and,

WHEREAS, these exchange programs allow participating agencies to search, link, analyze, and share criminal justice information such as incident/case reports, incarceration data, computer-aided dispatch, photos, citations, license plate reader information, and traffic accident information; and,

WHEREAS, the Sheriff's Office has a critical and on-going need for the KCETAC program, which will enhance the investigative capabilities of the agency; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made within the 2021 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Sheriff's Office			
001-4201	56710- Dues & Membership	\$23,875	
001-4201	56170- Transportation Expense	\$13,000	
001-4201	56070- Intergovernmental Agreements		\$36,875

and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to issue a check in the amount of \$36,875.00 to the Kansas City Board of Police Commissioners for the Sheriff's Office's participation in KCETAC; and,

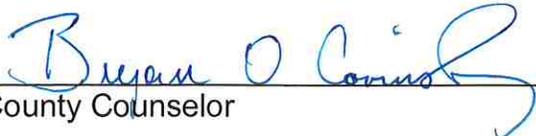
BE IT FURTHER RESOLVED that the Sheriff and County Executive be and hereby is authorized to execute any documents necessary to give effect to the intent of this Resolution.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20787 of October 18, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 4201 57110
ACCOUNT TITLE: General Fund
Sheriff's Office
Dues & Membership
NOT TO EXCEED: \$23,875.00

ACCOUNT NUMBER: 001 4201 57110
ACCOUNT TITLE: General Fund
Sheriff's Office
Transportation Expense
NOT TO EXCEED: \$13,000.00

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.

ACCOUNT NUMBER: 001 4201 56070
ACCOUNT TITLE: General Fund
Sheriff's Office
Intergovernmental Agreements
NOT TO EXCEED: \$36,875.00

10/12/2021
Date


Chief Administrative Officer

Request for Legislative Action

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20787
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	10/18/2021

Introduction
Action Items: ['Transfer']
Project/Title:
Transferring \$36,875 within the General Fund to cover the cost of participation in the Kansas City Police Department's Kansas City Emergency Threat Analysis Capability (KCETAC) group.

Request Summary
<p>The Sheriff's Office participates in the Kansas City Emergency Threat Analysis Capability (KCETAC) group which allows us to have access to several databases including National Data Exchange (N-Dex), Missouri Data Exchange (Mo-Dex), and CopLink, a data sharing crime analytics platform designed to help solve crimes faster by providing tactical, strategic and command level access to vast quantities of unrelated data. These exchange programs allow participating agencies to search, link, analyze, and share criminal justice information such as incident/case reports, incarceration data, computer-aided dispatch, photos, citations, license plate reader information, and traffic accident information. The Sheriff's Office has a crucial and ongoing need for this program which will enhance the investigative capabilities of the agency.</p> <p>The bulk of the participation fee was planned in 001-4201-56710 Dues & Memberships in the 2021 budget. The Sheriff's Office is requesting a budget transfer to align funds in the proper account as follows:</p> <p>FROM 001-4201-56710 \$23,875 General Fund – Sheriff – Dues & Memberships FROM 001-4201-56170 \$13,000 General Fund – Sheriff - Transportation TO 001-4201-56070 \$36,875 General Fund – Sheriff – Intergovernmental Agreements</p> <p>The participation fee will be paid under Section 1030.2 of Chapter 10 of the Jackson County Code - Obtaining Services from Another Government.</p>

Contact Information			
Department:	Sheriff	Submitted Date:	10/1/2021
Name:	Elizabeth Money	Email:	emoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information

Request for Legislative Action

Amount authorized by this legislation this fiscal year:		\$36,875	
Amount previously authorized this fiscal year:		\$ 0	
Total amount authorized after this legislative action:		\$36,875	
Is it transferring fund?		Yes	
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56710 (Dues & Membership)	\$23,875
001 (General Fund)	4201 (Sheriff)	56170 (Transportation Expense)	\$13,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56070 (Intergovernmental Agreements)	\$36,875

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20512	October 5, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Purchase from Another Government
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%

Request for Legislative Action

VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

History

Elizabeth Money at 10/1/2021 3:17:58 PM - [Submitted |]
Department Director: Ronald A. Fletcher at 10/1/2021 5:04:04 PM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 10/5/2021 9:28:23 AM - [Returned for more information | Needs to reference Section 1030.2 of Chapter 10 - obtaining services from another government]
Submitter: Elizabeth A. Money at 10/5/2021 9:52:33 AM - [Submitted | Updated summary to reference Section 1030.2]
Department Director: Ronald A. Fletcher at 10/5/2021 10:08:54 AM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 10/5/2021 10:25:49 AM - [Approved |]
Compliance: Katie M. Bartle at 10/5/2021 10:49:07 AM - [Approved | eRLA 262]
Finance (Budget): Mary Rasmussen at 10/6/2021 12:24:33 PM - [Approved |]
Executive: Troy Schulte at 10/6/2021 9:38:36 PM - [Approved |]
Legal: Elizabeth Freeland at 10/13/2021 8:35:10 AM - [Approved |]

PHONE: (816) 234-5350

**Board of Police Commissioners
1125 Locust Street
Kansas City, Missouri 64106
T.I.N. 44-6000197**

Name Jackson County, MO Sheriff's Office
Street 4001 NE Lakewood Way
City/State/Zip Lee's Summit, MO 64064

Invoice Date	Invoice #
6/16/2021	10742

Quantity	Description	Unit Price	Amount
1	2021 ETAC	36,875.00	36,875.00
		Total Due	\$ 36,875.00
	Invoice Inquiry Contact: Melissa McLaughlin 816-234-5346		

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION declaring certain vehicles and equipment items within various County departments as surplus and unusable personal property and authorizing their disposal.

RESOLUTION NO. 20788, October 18, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, various County departments and agencies are in possession of miscellaneous vehicles, equipment, and items of personal property that are no longer functional and/or can no longer be used for their intended purposes, further described and itemized in the attached declaration forms; and,

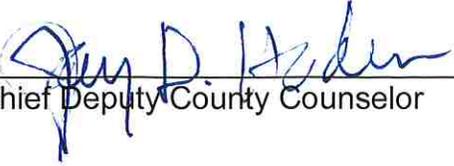
WHEREAS, the Director of Finance and Purchasing recommends that said property be declared surplus and unusable and disposed of or transferred pursuant to chapter 11 of the Jackson County Code; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the property within the various County departments further described and itemized in the attached declaration forms, be and hereby is declared surplus, and that the Director of Finance and Purchasing be and hereby is authorized to transfer the various items as indicated and as provided for in chapter 11, Jackson County Code, 1984; and,

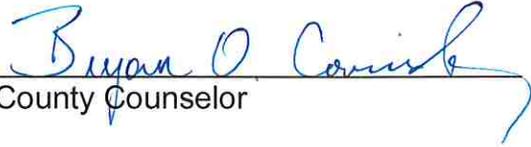
BE IT FURTHER RESOLVED that the Director be and hereby is authorized to execute any and all documents necessary to give effect to the intent of this Resolution.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20788 of October 18, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department Name: Court IT	Department Code: 3001/CS01	Department Transferring Asset:	
Point of Contact: Deana Grant	Phone Number: 816-881-3262	Department Receiving Asset:	
Please Check: Select only one		Receiving Department Contact:	
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Transfer	Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-02440	ThinkVision LT2252p	S	2012	2572-MB6	6VDADRR3	4y	10/9/2012	N/A
10/4/2021	100-00824	HP Z23n	S	2016	M2J79A4#AB/	6CM6232GS5	4y	9/9/2016	\$176.80
10/4/2021	100-02663	HP E221 Monitor	S	2014	D9V76A8#AB/	CNK42208XN	4y	8/27/2014	\$161.00
10/4/2021	100-01296	ThinkVision LT2252p	S	2012	2572-MB6	6V8ZC265	4y	1/30/2012	N/A
10/4/2021	100-01326	HP LaserJet 2420	S	2005	Q5956A	CNBJC32112	5y	2/4/2005	N/A
10/4/2021	100-04013	HP LA2205wg Monitor	S	2011	NM274A	3CQ132PGMY	4y	8/1/2011	N/A
10/4/2021	1 - Box	Crushed Hard Drives	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-01265	ThinkVision LT2252p	S	2012	2572-MB6	6V8ZD619	4y	1/30/2012	N/A
10/4/2021	100-02546	ThinkVision LT1952pwd Monitor	S	2012	2448-MB6	V8HE285	4y	4/10/2012	N/A
10/4/2021	100-02558	ThinkVision LT1952pwd Monitor	S	2012	2448-MB6	V8HC445	4y	4/10/2012	N/A
10/4/2021	N/A	View Sonic VX2433WM	S	2010	VS12324	R4F100942365	4y	4/20/2010	N/A
10/4/2021	100-00860	HP Z240 SFW Workstation	S	2016	V8K59US#AB/	2UA6361FRP	4y	9/12/2016	\$581.36
10/4/2021	100-00455	HP Z231i	S	2015	D7Q13A4#AB/	3CQ53006VM	4y	12/17/2015	\$234.04
10/4/2021	100-01230	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6DW	4y	8/1/2011	N/A
10/4/2021	100-01455	HP LA2205wg Monitor	S	2011	NM274A	3CQ132PGMG	4y	8/1/2011	N/A
10/4/2021	N/A	Nobilis PC	S	2006	1274	840331	4y	N/A	N/A

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other:

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:							
Department Name: Court IT	Department Code: 3001/CS01	Department Transferring Asset:							
Point of Contact: Deana Grant	Phone Number: 816-881-3262	Department Receiving Asset:							
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:							
		Receiving Department Phone Number:							
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-00469	HP Z231i	S	2015	D7Q13A4#ABA	3CQ53006X5	4y	12/17/2015	\$234.04
10/4/2021	1 - Box	Assorted Wires & Cables	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	1 - Box	Keyboards	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-00857	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRV	4y	9/12/2016	\$581.36
10/4/2021	100-01389	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6GP	4y	8/1/2011	N/A
10/4/2021	N/A	HP Officejet Pro L7780 All-in-one	S	N/A	C8192A	MY75H532HB	4y	N/A	N/A
10/4/2021	100-01437	Polycom Base Unit	S	N/A	HDX-8000 HD	10DEED820101206	5y	N/A	N/A
10/4/2021	100-01438	Polycom Camera	S	N/A	MPTZ-9, EagleEyeIII	820144027E53C5	5y	N/A	N/A
10/4/2021	N/A	Polycom Microphone	S	N/A	2201-23313-003	821435068812C5	5y	N/A	N/A
10/4/2021	100-00882	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSS	4y	9/12/2016	\$581.36
10/4/2021	100-00883	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRQ	4y	9/12/2016	\$581.36
10/4/2021	100-00871	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FR5	4y	9/12/2016	\$581.36
10/4/2021	100-00481	HP Z23i Monitor	S	2015	D7Q13A	3CQ53006WN	4y	12/17/2015	\$234.04
10/4/2021	100-01694	ThinkVision LT2252p	S	2012	2572MB1	6V8ZH181	4y	1/30/2012	N/A
10/4/2021	100-01540	ThinkVision LT2252p	S	2013	2572MB1	V1Z3318	4y	8/14/2013	N/A
10/4/2021	100-01271	ThinkVision LT2252p	S	2012	2572MB1	6V8ZC274	4y	1/30/2012	N/A

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 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021										Date Transfer Received:		
Department: Court IT			Department Code: 3001/CS01			Department Transferring Asset:					Department Receiving Asset:	
Point of Contact: Deana Grant			Phone Number: 816-881-3262			Receiving Department Contact:					Receiving Department Phone Number:	
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer												
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost			
10/4/2021	100-03672	Fujitsu E756 i7 SSD Laptop	S	2017	E756	R7100598	4y	2/14/2017	\$2,149.00			
10/4/2021	1 - Box	Assorted Wires & Cables	S	N/A	N/A	N/A	N/A	N/A	N/A			
10/4/2021	100-01042	HP LaserJet 3015	S	N/A	CE527A#ABA	VNB3M38351	5y	N/A	N/A			
10/4/2021	37322	DMX8 USB Mixer	S	N/A	UN2487-3	248700006370	5y	N/A	N/A			
10/4/2021	100-01187	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6GB	4y	8/1/2011	N/A			
10/4/2021	100-00473	HP Z23i Monitor	S	2015	D7Q13A#ABA	3CQ53006WQ	4y	12/17/2015	\$234.04			
10/4/2021	100-00769	DMX8 USB Mixer	S	2016	UN2493-3	249300001982	5y	7/1/2016	N/A			
10/4/2021	100-00855	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FR3	4y	9/12/2016	\$581.36			
10/4/2021	100-00868	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FR8	4y	9/12/2016	\$581.36			
10/4/2021	100-00873	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FR2	4y	9/12/2016	\$581.36			
10/4/2021	100-00862	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FR0	4y	9/12/2016	\$581.36			
10/4/2021	100-03234	ThinkVision LT2252p	S	2012	2572-MB6	6V8ZC125	4y	1/30/2012	N/A			
10/4/2021	100-00115	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ422114T	4y	3/26/2015	N/A			
10/4/2021	100-03246	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5HP	4y	8/1/2011	N/A			
10/4/2021	100-03341	HP LA2205wg Monitor	S	2011	NM274A	3CQ144BXX9	4y	11/1/2011	N/A			
10/4/2021	100-03062	HP LA2205wg Monitor	S	2011	NM274A	3CQ144CVRH	4y	11/1/2011	N/A			

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 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:							
Department Name: Court IT	Department Code: 3001/CS01	Department Transferring Asset:							
Point of Contact: Deana Grant	Phone Number: 816-881-3262	Department Receiving Asset:							
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:							
		Receiving Department Phone Number:							
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-03102	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5K2	4y	8/1/2011	N/A
10/4/2021	100-03342	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N624	4y	8/1/2011	N/A
10/4/2021	100-00884	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FR4	4y	9/12/2016	\$581.36
10/4/2021	100-00887	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRY	4y	9/12/2016	\$581.36
10/4/2021	100-00849	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSS2	4y	9/12/2016	\$581.36
10/4/2021	1 - Box	Keyboards	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-01676	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5WS	4y	8/1/2011	N/A
10/4/2021	100-2932	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N63X	4y	8/1/2011	N/A
10/4/2021	100-00505	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ53006VV	4y	12/17/2015	\$234.04
10/4/2021	1 - Box	Monitor Stands (6)	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-00306	HP LaserJet P3015dn	S	2016	CE528A#ABA	VND3705490	5y	10/21/2015	\$484.41
10/4/2021	100-02784	HP LA2205wg Monitor	S	2011	NM274A	3CQ144BXKG	4y	8/1/2011	N/A
10/4/2021	100-00452	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ53006W2	4y	12/17/2015	\$234.04
10/4/2021	100-00641	HP Z230 SFF PC	S	2015	T2A34US#ABA	2UA6010T80	4y	12/17/2015	\$584.28
10/4/2021	100-02840	HP Z230 SFF PC	S	2014	D1P35AV	2UA3511FSS9	4y	N/A	N/A
10/4/2021	100-00269	HP Z230 SFF PC	S	2015	F0K33UP#ABA	2UA5342N5N	4y	9/2/2015	\$735.00

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other:
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

-DO NOT DUPLICATE-

Date of Surplus: 10/04/2021

Date Transfer Received:

Department: Court IT Department Code: 3001/CS01

Department Transferring Asset:

Point of Contact: Deana Grant Phone Number: 816-881-3262

Department Receiving Asset:

Please Check: Surplus Transfer

Receiving Department Contact:

Receiving Department Phone Number:

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-01368	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5G6	4y	8/1/2011	N/A
10/4/2021	1 - Box	Assorted Wires & Cables	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-00554	HP Z230 SFF PC	S	2015	T2A34US#ABA	2UA6010T7C	4y	12/17/2015	\$584.28
10/4/2021	100-00619	HP Z230 SFF PC	S	2015	T2A34US#ABA	2UA6010T7M	4y	12/17/2015	\$584.28
10/4/2021	100-00266	HP Z230 SFF PC	S	2015	F0K33UP#ABA	2UA5342N5M	4y	9/2/2015	\$735.00
10/4/2021	100-02819	HP LA2205wg Monitor	S	2011	NM274A	3CQ144BXLB	4y	11/1/2011	N/A
10/4/2021	100-00470	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ53006WD	4y	12/17/2015	\$234.04
10/4/2021	100-01668	ThinkVision LT2252p	S	2012	2572-MB6	6V8ZH208	4y	1/30/2012	N/A
10/4/2021	100-00994	TestraForte AVB CI biamp mixer	S	2017	0395-900	33200100	4y	8/8/2017	\$3,000.00
10/4/2021	100-00475	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ53006WX	4y	12/17/2015	\$234.04
10/4/2021	100-00766	DMX-88 USB Mixer	S	N/A	UN2493-3	249300001978	4y	N/A	N/A
10/4/2021	1 - Box	Speakers (6 sets)	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-00539	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ53006W6	4y	12/17/2015	\$234.04
10/4/2021	100-00572	HP Z230 SFF PC	S	2015	T2A34US#ABA	2UA6010T96	4y	12/17/2015	\$584.28
10/4/2021	100-00392	HP Z230 SFF PC	S	2015	T2A34US#ABA	2UA5492CR5	4y	11/18/2015	\$581.36
10/4/2021	100-00705	HP PROBOOK 650 G1	S	2016	G6N16UP#ABA	5CG61244H7	4y	4/1/2016	\$1,007.03

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scraped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department: Court IT	Department Code: 3001/CS01	Department Transferring Asset:	
Point of Contact: Deana Grant	Phone Number: 816-881-3262	Department Receiving Asset:	
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-00776	DMX-88 USB Mixer	S	2016	UN2493-3	249300001984	4y	7/1/2016	N/A
10/4/2021	100-00764	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6262GDX	4y	7/6/2016	\$581.36
10/4/2021	1 - Box	Crushed Hard Drives	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-00032	HP E221 Monitor	S	2014	C9V76A8#ABA	CNK4401F4Y	4y	8/27/2014	\$161.00
10/4/2021	100-02829	HP Z230 SFF Workstation	S	2014	DIP35AV	2UA3511FSD	4y	N/A	N/A
10/4/2021	100-01105	HP LA2205wg Monitor	S	2011	NM274A	3CQ132PGMP	4y	8/1/2011	N/A
10/4/2021	100-02680	Cisco Catalyst 3560	S	N/A	WS-C3560-12PC-S V02	FOC1406W10V	N/A	11/10/2011	N/A
10/4/2021	100-02679	Cisco Catalyst 3560	S	N/A	WS-C3560-12PC-S V03	FOC1545V3XN	N/A	11/10/2011	N/A
10/4/2021	100-03240	HP 4200 Printer	S	N/A	4200	USGMM23318	5	N/A	N/A
10/4/2021	100-03430	HP 4200 Printer	S	N/A	4200	USGMM24238	5	N/A	N/A
10/4/2021	100-00547	HP Monitor 23"	S	2004	D7Q13A4#ABA	3CQ53006XM	4	12/17/2015	N/A
10/4/2021	100-00625	HP Monitor 2015	S	2004	T2A34US#ABA	2UA6010TB8	5	12/17/2015	N/A
10/4/2021	100-03119	HP Laserject 4250	S	2015	q5400a	USBXN19818	5	4/8/2005	N/A
10/4/2021	100-03159	HP 4200 Printer	S	2004	4200	USGMM23359	5	3/23/2004	N/A
10/4/2021	100-03221	HP Laserjet P3005	S	2004	q7812a	CNDID18228	5	5/24/2007	N/A
10/4/2021	100-01345	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N611	4	8/1/2011	N/A

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1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department: Court IT	Department Code: 3001/CS01	Department Transferring Asset:	
Point of Contact: Deana Grant	Phone Number: 816-881-3262	Department Receiving Asset:	
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	1 - Box	6 - Monitor Stands 1 - Monitor Head	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-02442	HP Z230 SSF PC	S	2014	D1P35AV	2UA3511FS6	4	N/A	N/A
10/4/2021	100-00684	HP Z23i Monitor	S	2015	D7Q13A	3CQ5320DX5	4	8/1/2015	N/A
10/4/2021	100-03300	ThinkVision LT2252p	S	N/A	2572MB1	6V8ZH195	4	NA	NA
10/4/2021	100-03171	HP LA2205wg Monitor	S	N/A	LA2205wg	3CQ144BXXK8	4	NA	NA
10/4/2021	100-03395	FTR Gold Clock	S	2007	CC18GU	70615708	0	11/9/2007	NA
10/4/2021	100-03277	HP 4200 Printer	S	2003	4200	CNBX111188	5	1/8/2003	NA
10/4/2021	100-00647	HP2015 CIR-2	S	2015	T2A34US#ABA	2UA6010T8J	4	12/17/2015	NA
10/4/2021	100-03292	HP 4200 Printer	S	2004	4200	USGNX26202	5	3/23/2004	NA
10/4/2021	100-00630	HP2015 CIR-2	S	2015	T2A34US#ABA	2UA6010T77	4	12/17/2015	NA
10/4/2021	037013	HP Z230 SFW Workstation	S	2014	D1P35AV	2UA4381FH6	4	9/20/2014	NA
10/4/2021	100-02378	HP PROBOOK 650 G1	S	2014	A7E36AA#ABA	5CG425KJMM	N/A	7/2/2014	\$836.73
10/4/2021	100-00454	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ53006VK	N/A	12/17/2015	\$234.04
10/4/2021	100-02225	Cisco 3650 8port POE Switch	S	2010	WS-C3560-8PC-S V01	FOC1238V32J	5	3/19/2010	N/A
10/4/2021	100-02953	ThinkVison LT2252p	S	N/A	2572MB1	6V8BL462	4	N/A	N/A
10/4/2021	100-00880	HP Z240 SFW Workstation	S	2016	V8K59US#ABA	2UA6361FRS	4	9/12/2016	\$581.36

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1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department: Court IT	Department Code: 3001/CS01	Department Transferring Asset:	
Point of Contact: Deana Grant	Phone Number: 816-881-3262	Department Receiving Asset:	
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-01052	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N631	4yr	8/1/2011	N/A
10/4/2021	100-00451	HP Z231 Monitor	S	2015	D7Q13A4#ABA	3CQ53006W7	4yr	12/17/2015	\$234.04
10/4/2021	100-00846	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRZ	4yr	9/12/2016	\$681.36
10/4/2021	100-00507	HP Z231 Monitor	S	2015	D7Q13A4#ABA	3CQ53006VJ	4yr	12/17/2015	\$234.04
10/4/2021	100-00853	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSC	4yr	9/12/2016	\$681.36
10/4/2021	100-04164	HP Z230 SFF Workstation	S	2015	T2A34US#ABA	2UA54921P8	4yr	11/12/2015	\$600.08
10/4/2021	100-04159	HP Z230 SFF Workstation	S	2015	T2A34US#ABA	2UA54921PC	4yr	11/12/2015	\$600.08
10/4/2021	100-00583	HP Z230 SFF Workstation	S	2015	T2A34US#ABA	2UA6010T9G	4yr	12/17/2015	\$584.28
10/4/2021	100-00626	HP Z230 SFF Workstation	S	2015	T2A34US#ABA	2UA6010T9K	4yr	12/17/2015	\$584.28
10/4/2021	100-00610	HP Z230 SFF Workstation	S	2015	T2A34US#ABA	2UA6010T9T	4yr	12/17/2015	\$584.28
10/4/2021	100-02929	ThinkVision LT2252p	S	2012	2572MB6	6V8ZC147	4yr	1/30/2012	N/A
10/4/2021	100-02721	HP LaserJet P3015dn	S	2014	CE528A#ABA	VND3F41564	4yr	11/3/2014	\$483.79
10/4/2021	100-02499	ThinkVision LT2252p	S	2012	2572MB6	6V8ZC311	4yr	1/30/2012	N/A
10/4/2021	100-02358	HP E231 23" Monitor	S	2014	C9V75AA#ABA	3CQ412178D	4yr	6/18/2014	\$176.00
10/4/2021	100-02685	Cisco 3650 8port POE Switch	S	2009	WS-C3560-8PC-S	FOC1304V2ZB	5yr	1/23/2009	N/A
10/4/2021	100-00561	HP Z230 SFF PC	S	2015	T2A34US#ABA	2UA6010T89	4yr	12/17/2015	\$584.28

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SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

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Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:							
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Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-00258	HP Z230 SFF PC	S	2015	F0K33UP#ABA	2UA5342N55	4yr	9/2/2015	\$735.00
10/4/2021	8	Card 1 Port PCI	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	9	Card-USB	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	6	Card- Parallel Port	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	25	Card-ATA Radeon PCIe HDMI/DVI	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-03607	UPS GXT4-700RT120	S	2016	GXT4 700RT120	1615600089AFB83	5yr	11/2/2016	\$644.00
10/4/2021	100-02541	Lenovo ThinkVision Monitor	S	2013	2512-MB1/03X7982	V1Z3310	N/A	8/14/2013	N/A
10/4/2021	100-01115	HP 4100 LaserJet Printer	S	2002	Unknown	USJNG08691	4yr	1/3/2002	N/A
10/4/2021	100-01186	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6G4	4yr	8/1/2011	N/A
10/4/2021	100-00852	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FS9	4yr	9/12/2016	\$581.36
10/4/2021	1 - Box	Assorted Keyboards & Mice	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-02976	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N638	4yr	8/1/2011	N/A
10/4/2021	100-00267	HP Z230 SFF PC	S	2015	F0K33UP#ABA	2UA5342N5B	4yr	9/2/2015	\$735.00
10/4/2021	100-00917	HP Z23n Monitor	S	2016	MJ279A4	6CM6232HM8	4yr	9/27/2016	\$176.80
10/4/2021	100-00888	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FS1	4yr	9/12/2016	\$581.36
10/4/2021	100-01001	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6KN	4yr	8/1/2011	N/A

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SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

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Department: Court IT	Department Code: 3001/CS01	Department Transferring Asset:	
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Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
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Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-00848	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSB	4yr	9/12/2016	\$581.36
10/4/2021	100-00869	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FR6	4yr	9/12/2016	\$581.36
10/4/2021	100-00844	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FS0	4yr	9/12/2016	\$581.36
10/4/2021	100-00611	HP Z230 SFF PC	S	2015	T2A34US#ABA	2UA6010T8Y	4yr	12/17/2015	\$584.28
10/4/2021	100-00863	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FQZ	4yr	9/12/2016	\$581.36
10/4/2021	100-00858	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSH	4yr	9/12/2016	\$581.36
10/4/2021	100-01021	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6DT	4yr	8/1/2011	N/A
10/4/2021	100-00540	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ53006VH	4yr	12/17/2015	\$234.04
10/4/2021	100-02752	HP 4200 Laserjet Printer	S	2003	4200	CNBX209565	4yr	1/8/2003	N/A
10/4/2021	100-00500	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ53005NW	4yr	12/17/2015	\$234.04
10/4/2021	100-00490	HP Z23i Monitor	S	2015	D7Q13A4#ABA	3CQ53006WT	4yr	12/17/2015	\$234.04
10/4/2021	100-01037	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5HM	4yr	8/1/2011	N/A
10/4/2021	100-03409	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N62T	4yr	8/1/2011	N/A
10/4/2021	100-01065	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5GQ	4yr	8/1/2011	N/A
10/4/2021	100-01096	HP LA2205wg Monitor	S	2011	NM274A	3CQ132PGMN	4yr	8/1/2011	N/A
10/4/2021	100-02472	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6G0	4yr	8/1/2011	N/A

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SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

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TRANSFER

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Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
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Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-01298	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N653	4yr	8/1/2011	N/A
10/4/2021	100-02652	HP LA2205wg Monitor	S	2011	NM274A	3CQ144BXLJ	4yr	8/1/2011	N/A
10/4/2021	100-02390	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5JP	4yr	8/1/2011	N/A
10/4/2021	100-01072	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5JH	4yr	8/1/2011	N/A
10/4/2021	100-01220	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5JJ	4yr	8/1/2011	N/A
10/4/2021	100-01529	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6DR	4yr	8/1/2011	N/A
10/4/2021	100-00889	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRW	4yr	9/12/2016	\$581.36
10/4/2021	100-00870	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRT	4yr	9/12/2016	\$581.36
10/4/2021	100-00850	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSS6	4yr	9/12/2016	\$581.36
10/4/2021	100-01382	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5GF	4yr	8/1/2011	N/A
10/4/2021	100-02928	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6DS	4yr	8/1/2011	N/A
10/4/2021	1 - Box	Keyboards & Mice	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-00885	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FR9	4yr	9/12/2016	\$581.36
10/4/2021	100-00866	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRJ	4yr	9/12/2016	\$581.36
10/4/2021	100-00881	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSK	4yr	9/12/2016	\$581.36
10/4/2021	100-00594	HP Z230 SFF Workstation	S	2015	T2A34US#ABA	2UA6010T99	4yr	12/17/2015	\$584.28

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SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department Name: Court IT	Department Code: 3001/CS01	Department Transferring Asset:	
Point of Contact: Deana Grant	Phone Number: 816-881-3262	Department Receiving Asset:	
<i>Please Check:</i> Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
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Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-01743	HP LA2205wg Monitor	S	2011	NM274A	3CQ144BXXK2	4y	8/1/2011	N/A
10/4/2021	100-01101	HP LA2205wg Monitor	S	2011	NM274A	3CQ132PGMX	4y	8/1/2011	N/A
10/4/2021	1 - Box	Assorted Keyboards & Mice	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-01373	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5GM	4y	8/1/2011	N/A
10/4/2021	100-01130	HP LA2205wg Monitor	S	2011	NM274A	3CQ132PGMZ	4y	8/1/2011	N/A
10/4/2021	100-00861	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSS4	4y	9/12/2016	\$581.36
10/4/2021	100-00843	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRD	4y	9/12/2016	\$581.36
10/4/2021	100-00876	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRR	4y	9/12/2016	\$581.36
10/4/2021	100-00854	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRX	4y	9/12/2016	\$581.36
10/4/2021	100-00886	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRN	4y	9/12/2016	\$581.36
10/4/2021	1 - Box	Assorted Wires & Cables	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-03209	ThinkVision LT2252p	S	2012	2572MB1	6V1Z3337	4y	1/30/2012	N/A
10/4/2021	100-03306	ThinkVision LT2252p	S	2012	2572MB1	6V8ZH224	4y	1/30/2012	N/A
10/4/2021	100-00722	HP Z23i Monitor	S	2016	D7Q13A4#ABA	3CQ5320DVZ	4y	1/1/2016	N/A
10/4/2021	100-00494	HP Z23i Monitor	S	2016	D7Q13A4#ABA	3CQ53006WP	4y	12/17/2015	\$234.04
10/4/2021	100-03242	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6CX	4y	8/1/2011	N/A

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SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

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Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-03199	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N635	4y	8/1/2011	N/A
10/4/2021	100-03239	HP LA2205wg Monitor	S	2011	NM274A	3CQ144BXXD	4y	8/1/2011	N/A
10/4/2021	100-03305	HP LA2205wg Monitor	S	2011	NM274A	3CQ144BXXS	4y	8/1/2011	N/A
10/4/2021	100-03447	HP LA2205wg Monitor	S	2011	NM274A	3CQ144BXXW	4y	8/1/2011	N/A
10/4/2021	100-03117	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5WV	4y	8/1/2011	N/A
10/4/2021	100-03253	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5JL	4y	8/1/2011	N/A
10/4/2021	100-01600	HP 4200 LaserJet Printer	S	2004	4200	USGMM23310	4y	3/23/2004	N/A
10/4/2021	1 - Box	Assorted Keyboards	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-01107	HP LA2205wg Monitor	S	2011	NM274A	3CQ132PGM7	4y	8/1/2011	N/A
10/4/2021	38765	SATO Bar Code Printer	S	2006	CG408DT-RS	51221129	4y	5/31/2006	N/A
10/4/2021	100-00413	HP Z230 SFF PC	S	2015	T2A34US#ABA	2UA5492CQV	4y	11/18/2015	\$581.36
10/4/2021	100-00779	DMX-88 USB Mixer	S	2016	UN2493-3	249300001955	4y	7/1/2016	N/A
10/4/2021	100-01441	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6G9	4y	8/1/2011	N/A
10/4/2021	100-02997	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6G7	4y	8/1/2011	N/A
10/4/2021	100-02411	ThinkVision LT2252P	S	2012	2572MB1	6V1Z3338	4y	1/30/2012	N/A
10/4/2021	100-00834	HP Z23n Monitor	S	2016	M2179A4#ABA	6CM6232GRZ	4y	9/9/2016	\$176.80

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SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

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<i>Please Check:</i> <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:							
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Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-00955	HP Z23n Monitor	S	2017	M2J79A4#ABA	6CM70621S0	4y	4/20/2017	\$176.80
10/4/2021	N/A	SII Smart Label Printer	S	N/A	SLP620	1051705B	4y	N/A	N/A
10/4/2021	1 - Box	Assorted Wires & Cables	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	1 - Box	8 - Sets of Speakers	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	1 - Box	7 - A vaya Phones	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	1 - Box	7 - Sets of Speakers	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	1 - Box	Cat5e Network Cables	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-02677	Cisco Catalyst 3560 Switch	S	2011	WS-C3560-12PC-S	FOC1544V22W	5y	10/31/2011	N/A
10/4/2021	N/A	Cisco Catalyst 3560 Switch	S	2009	WS-C3560-8PC-S	FOC1304V2ZB	5y	1/23/2009	N/A
10/4/2021	N/A	Cisco Catalyst 3560 Switch	S	2008	WS-C3560-8PC-S	FOC1238V32J	5y	9/22/2008	N/A
10/4/2021	36404	Cisco Catalyst 3560 Switch	S	2011	WS-C3560-12PC-S	FOC1545V3XN	5y	11/10/2011	N/A
10/4/2021	36482	Cisco Catalyst 3560 Switch	S	2010	WS-C3560-12PC-S	FOC1406W10V	5y	2/3/2010	N/A
10/4/2021	38681	Cisco Aironet 802.11	S	2005	AIR-AP1242AG-A-K9	FTX094880GM	5y	11/30/2005	N/A
10/4/2021	38682	Cisco Aironet 802.11	S	2005	AIR-AP1242AG-A-K9	FTX094880GY	5y	11/30/2005	N/A
10/4/2021	N/A	Netgear Fast Ethernet Switch	S	2014	FS105NA	3W51815A01003	5y	N/A	N/A
10/4/2021	N/A	Toshiba Laptop	S	1999	PAS403U	59708368R	4y	6/15/1999	N/A

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other:
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department: Court IT	Department Code: 3001/CS01	Department Transferring Asset:	
Point of Contact: Deana Grant	Phone Number: 816-881-3262	Department Receiving Asset:	
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	100-02715	HP ProBook 650 G1	S	2014	A7E36AA#ABA	5CG436372K	4y	9/15/2014	N/A
10/4/2021	N/A	APC UPS	S	2001	BK300C	PB0040211428	4y	2/1/2001	N/A
10/4/2021	100-00778	DMX-88 USB Mixer	S	2016	UN2493-3	249300002006	4y	7/1/2016	N/A
10/4/2021	100-00772	DMX-88 USB Mixer	S	2016	UN2493-3	249300001974	4y	7/1/2016	N/A
10/4/2021	100-00773	DMX-88 USB Mixer	S	2016	UN2493-3	249300001981	4y	7/1/2016	N/A
10/4/2021	100-00774	DMX-88 USB Mixer	S	2016	UN2493-3	249300001979	4y	7/1/2016	N/A
10/4/2021	100-00770	DMX-88 USB Mixer	S	2016	UN2493-3	249300002008	4y	7/1/2016	N/A
10/4/2021	100-00780	DMX-88 USB Mixer	S	2016	UN2493-3	249300002008	4y	7/1/2016	N/A
10/4/2021	100-00924	DMX-88 USB Mixer	S	2016	UN2493-3	249300001973	4y	7/1/2016	N/A
10/4/2021	N/A	Canon CanoScan	S	2007	N676-U	F915800	4y	4/1/2007	N/A
10/4/2021	100-00668	Fujitsu E754 Laptop	S	2016	E754	R5800126	4y	3/18/2016	\$2,806.00
10/4/2021	100-03482	Lenovo Thinkpad W520	S	2011	4276-39U	R9H546G	4y	11/4/2011	N/A
10/4/2021	100-00703	HP ProBook 650 G1	S	2016	G6N16UP#ABA	5CG61244HY	4y	4/1/2016	\$1,007.03
10/4/2021	N/A	SATO Bar Code Printer	S	2005	CX400 EX1	50421354	4y	8/22/2005	N/A
10/4/2021	N/A	HP 120W Adv Dock Station	S	2014	A7E36AA#ABA	CNU352W3VC	4y	7/2/2014	N/A
10/4/2021	N/A	HP 120W Adv Dock Station	S	2014	A7E36AA#ABA	CNU352W4K1	4y	7/2/2014	N/A

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1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:							
Department	Court IT	Department Code:	3001/CS01						
Point of Contact:	Deana Grant	Phone Number:	816-881-3262						
Please Check: Select only one		Department Receiving Asset:	Receiving Department Contact:						
<input checked="" type="checkbox"/> Surplus		Receiving Department Phone Number:							
<input type="checkbox"/> Transfer		Department Transferring Asset:	Receiving Department Phone Number:						
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	N/A	HP 90W Dock Station	S	2016	A7E33AV#ABA	5CG612X3JZ	4y	4/1/2016	N/A
10/4/2021	N/A	Lenovo Docking Station	S	2011	45N5888	M3-A30GW	4y	2/3/2011	N/A
10/4/2021	N/A	Fujitsu Docking Station	S	2016	CP518898-02	R6200107	4y	3/24/2016	N/A
10/4/2021	N/A	HP JetDirect 170X	S	N/A	J3258B	SG4B1AD459	4y	N/A	N/A
10/4/2021	1 - Box	Keyboards	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-02939	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N63R	4y	8/1/2011	N/A
10/4/2021	1 - Box	Assorted Wires & Cables	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-02274	HP 3005 Laserjet Printer	S	2007	Q7812A	CND1F18132	5y	5/24/2007	N/A
10/4/2021	100-01679	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N5K3	4y	8/1/2011	N/A
10/4/2021	100-01122	HP LA2205wg Monitor	S	2011	NM274A	3CQ132PGML	4y	8/1/2011	N/A
10/4/2021	100-00771	DMX-88 USB Mixer	S	2016	UN2493-3	249300001975	4y	7/1/2016	N/A
10/4/2021	100-00179	Fujitsu Lifebook E754 Laptop	S	2015	E754	R5600594	4y	7/14/2015	\$2,806.00
10/4/2021	100-00314	HP ProBook 650 G1	S	2015	G6N16UP#ABA	5CG54418RB	4y	10/20/2015	\$1,014.22
10/4/2021	100-03640	HP ProBook 650 G2	S	2016	1EG44US#ABA	5CG65071KR	4y	12/21/2016	\$852.80
10/4/2021	1 - Box	Crushed Hard Drives	S	N/A	N/A	N/A	N/A	N/A	N/A

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2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department	Court IT	Department Code:	3001/CS01
Point of	Deana Grant	Phone Number:	816-881-3262
Contact:	Please Check: <input type="checkbox"/> Surplus <input checked="" type="checkbox"/> Transfer		
Department Receiving Asset:		Department Transferring Asset:	
Receiving Department Contact:		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code**	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	1 - Box	1 - HP Laptop 6 - Laptop Cases 1 - HP Docking Station 4 - Laptop Power Adapters	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	100-00875	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSS8	4y	9/12/2016	\$581.36
10/4/2021	100-00877	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRG	4y	9/12/2016	\$581.36
10/4/2021	100-0842	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRB	4y	9/12/2016	\$581.36
10/4/2021	100-00874	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRC	4y	9/12/2016	\$581.36
10/4/2021	100-00845	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRL	4y	9/12/2016	\$581.36
10/4/2021	100-00857	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FR7	4y	9/12/2016	\$581.36
10/4/2021	100-00864	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRK	4y	9/12/2016	\$581.36
10/4/2021	100-00847	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FSF	4y	9/12/2016	\$581.36
10/4/2021	100-00851	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FS7	4y	9/12/2016	\$581.36
10/4/2021	100-00841	HP Z240 SFF Workstation	S	2016	V8K59US#ABA	2UA6361FRM	4y	9/12/2016	\$581.36
10/4/2021	100-01132	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6G2	4y	8/1/2011	N/A
10/4/2021	100-01385	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N62N	4y	8/1/2011	N/A
10/4/2021	100-01450	HP LA2205wg Monitor	S	2011	NM274A	3CQ131N6G1	4y	8/1/2011	N/A
10/4/2021	100-02710	HP ProBook 650 G1	S	2014	A7E36AAA#ABA	5CG436373N	4y	9/15/2014	N/A

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1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department Name: Prosecuting Attorney		Department Transferring Asset:	
Point of Contact: Rezetta Stavi'i		Department Receiving Asset:	
Phone Number: 816-309-8003		Receiving Department Contact:	
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	N/A	Bulletin Boards	X	N/A	Quartet	N/A	N/A	N/A	N/A
10/4/2021	N/A	Keyboard	X	N/A	Dell	N/A	N/A	N/A	N/A
10/4/2021	N/A	Speaker	X	N/A	Altec Lansing	N/A	N/A	N/A	N/A
10/4/2021	N/A	File Trays	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Computer Bag	X	N/A	Dell	N/A	N/A	N/A	N/A
10/4/2021	N/A	Storage Bins	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Projector	X	N/A	3M	N/A	N/A	N/A	N/A
10/4/2021	N/A	Filing Cabinets	X	N/A	Hon	N/A	N/A	N/A	N/A
10/4/2021	N/A	Boxes (24)	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Easel (4)	X	N/A	Windsor & Newton	N/A	N/A	N/A	N/A
10/4/2021	N/A	Office Chairs (3)	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Microwave	X	N/A	GE	N/A	N/A	N/A	N/A
10/4/2021	N/A	Typewriter	X	N/A	IBM	N/A	N/A	N/A	N/A
10/4/2021	N/A	Paper cutter	X	N/A	Swingline	N/A	N/A	N/A	N/A
10/4/2021	N/A	Speaker	X	N/A	Logitech	N/A	N/A	N/A	N/A

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** Refer to Asset Disposition Worksheet to Finance Department

2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:
Department	Prosecuting Attorney	Department Transferring Asset:
Point of Contact:	Rezetta Siav'i	Department Receiving Asset:
Contact:	Phone Number: 816-309-8003	Receiving Department Contact:
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/V/in Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	N/A	Scanner	X	N/A	Fujitsu Digital	N/A	N/A	N/A	N/A
10/4/2021	N/A	Disc Burner	X	N/A	Vimpower	N/A	N/A	N/A	N/A
10/4/2021	N/A	Filing Cabinets (2)	X	N/A	Hon	N/A	N/A	N/A	N/A
10/4/2021	N/A	Bookshelf (1)	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Paper File Holders (9)	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Table	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Clocks	X	N/A	Howard Miller	N/A	N/A	N/A	N/A
10/4/2021	N/A	Papercutter	X	N/A	Buddy Product	N/A	N/A	N/A	N/A
10/4/2021	N/A	Paper Trays	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Chairs	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Fridge	X	N/A	GE	N/A	N/A	N/A	N/A
10/4/2021	N/A	Microwave	X	N/A	Sharp	N/A	N/A	N/A	N/A
10/4/2021	N/A	Lamp	X	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Phone	X	N/A	Comdial	N/A	N/A	N/A	N/A
10/4/2021	N/A	PA System	X	N/A	N/A	N/A	N/A	N/A	N/A

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 ** Refer to ~~Asset Department~~ send to Finance Department
 2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:							
Department: Public Works	Department Code: 1506	Department Transferring Asset:							
Point of Contact: Matt Willier	Phone Number: 816-847-7083	Department Receiving Asset:							
Please Check: <input checked="" type="checkbox"/> Select only one <input type="checkbox"/> Transfer		Receiving Department Contact:							
		Receiving Department Phone Number:							
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	004251	Salt Brine Applicator (A1-02)	S	2003	Varitech Industries A1-200-DAS	N/A	N/A	N/A	N/A
10/4/2021	004263	Salt Brine Applicator (A1-03)	S	2005	Varitech A1200	05005-1-002	N/A	N/A	N/A
10/4/2021	002855	Backhoe (BH06)	S	1999	Caterpillar 416C	4ZNI19320	N/A	N/A	N/A
10/4/2021	002865	Car (C-2012)	S	2000	Ford Explorer 4x4	1FMZU72XOYUB69983	N/A	N/A	N/A
10/4/2021	005591	Car (C-2029)	S	2006	Chevrolet Trail Blazer	1GNDS13S162341202	N/A	N/A	N/A
10/4/2021	004271	Car (C-2051)	S	2005	Ford Escape	1FMYYU93175KE16022	N/A	N/A	N/A
10/4/2021	003410	Dump Truck (D2329)	S	1999	International 4900 4x2	1HTSDAAR8XH607407	N/A	N/A	N/A
10/4/2021	003412	Dump Truck (D2332)	S	1998	International 4900 4x2	1HTSDAARXXH607408	N/A	N/A	N/A
10/4/2021	003419	Dump Truck (D2340)	S	1999	International 4900 4x2	1HTSDAAR4XH655891	N/A	N/A	N/A
10/4/2021	003422	Dump Truck (D2343)	S	1998	International 4900 4x2	1HTSDAAR6XH655892	N/A	N/A	N/A
10/4/2021	003423	Dump Truck (D2344)	S	2000	International 4900 4x2	1HTSDAAR9YH282137	N/A	N/A	N/A
10/4/2021	003424	Dump Truck (D2345)	S	2000	International 4900 4x2	1HTSDAARQYH282138	N/A	N/A	N/A
10/4/2021	003425	Dump Truck (D2346)	S	2000	International 4900 4x2	1HTSDAAR2YH282139	N/A	N/A	N/A
10/4/2021	003426	Dump Truck (D2347)	S	2001	International 2654 6x4	1HTGHADT9IH346572	N/A	N/A	N/A
10/4/2021	003428	Dump Truck (D2349)	S	2001	International 2654 6x4	1HTGHADT2IH346574	N/A	N/A	N/A
10/4/2021	003430	Dump Truck (D2351)	S	2002	International 4900	1HTSDAAR42H505160	N/A	N/A	N/A

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2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department Name: Public Works	Department Code: 1506	Department Transferring Asset:	
Point of Contact: Matt Willier	Phone Number: 816-847-7083	Department Receiving Asset:	
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	003431	Dump Truck (D-2352)	S	2002	International 4900 4x2	IHTSDAAR62H505161	N/A	N/A	N/A
10/4/2021	003440	Motor Grader (MG-08)	S	1985	Caterpillar 12G	61M110988	N/A	N/A	N/A
10/4/2021	010811	Pickup (P-2102)	S	2013	Chevrolet 1500 Silverado WT	1GCRKPE7XD269480	N/A	N/A	N/A
10/4/2021	003465	Pickup (P-2139)	S	2000	Ford F350 4x4	1FDWF37F6YEE09019	N/A	N/A	N/A
10/4/2021	003469	Pickup (P-2143)	S	2002	Ford F350 ITON 4x4	1FDWF37F62EC96647	N/A	N/A	N/A
10/4/2021	004460	Pickup (P-2147)	S	2006	Ford F550 4x4 Regular Cab	1FDDAF57P09EA47407	N/A	N/A	N/A
10/4/2021	004461	Pickup (P-2148)	S	2006	Ford F550 4x4 Regular Cab	1FDDAF57P06EA47408	N/A	N/A	N/A
10/4/2021	004462	Pickup (P-2149)	S	2006	Ford F550 4x4 Regular Cab	1FDDAF57P06EA47409	N/A	N/A	N/A
10/4/2021	003477	Special Equipment (S-02)	S	1996	International 4700-T444E	IHTSLABM9VH401760	N/A	N/A	N/A
10/4/2021	003487	Special Equipment (S-21)	S	2000	International 4900 4x2	IHTSDAAR4YF1328148	N/A	N/A	N/A
10/4/2021	002711	Special Equipment (S-35)	S	2004	Catfo 55125 DC	1C95V122031418310	N/A	N/A	N/A
10/4/2021	004265	Sand Spreader (SS-2115)	S	2004	HI-WAY MP-8 Pro Pak 304	118815	N/A	N/A	N/A
10/4/2021	004253	Sand Spreader (SS-2138)	S	2004	HI-WAY MP-8	121348	N/A	N/A	N/A
10/4/2021	4264	Sand Spreader (SS-2143)	S	2004	HI-WAY MP-8	121347	N/A	N/A	N/A
10/4/2021	004261	Snow Plow (SP-2138)	S	2004	Boss RT 3 Power V	82208	N/A	N/A	N/A
10/4/2021	004260	Snow Plow (SP-2142)	S	2004	Boss RT 3 Power V	80402	N/A	N/A	N/A

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2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department Name:	Collections	Department Code:	1403
Point of Contact:	Karey Schulze	Phone Number:	816-881-3038
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Department Receiving Asset:	
		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code**	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	N/A	Sharp Calculator	S	N/A	EL2630PIII	4D20219X	N/A	N/A	N/A
10/4/2021	N/A	Sharp Calculator	S	N/A	EL1197PIII	6D158480	N/A	N/A	N/A
10/4/2021	N/A	Sharp Calculator	S	N/A	EL1197PIII	1D06215X	N/A	N/A	N/A
10/4/2021	N/A	Sharp Calculator	S	N/A	EL1197PIII	6P160190	N/A	N/A	N/A
10/4/2021	N/A	Sharp Calculator	S	N/A	EL1197PIII	4D16115Y	N/A	N/A	N/A
10/4/2021	N/A	Canon Check Scanner	S	N/A	M11061	EB306142	N/A	01/2009	N/A
10/4/2021	N/A	Canon Check Scanner	S	N/A	M11061	EB306018	N/A	01/2009	N/A
10/4/2021	N/A	Canon Check Scanner	S	N/A	M11061	EB306138	N/A	01/2009	N/A
10/4/2021	N/A	Canon Check Scanner	S	N/A	M11061	EB306011	N/A	01/2009	N/A
10/4/2021	N/A	Canon Check Scanner	S	N/A	M11061	EB306015	N/A	01/2009	N/A
10/4/2021	N/A	Canon Check Scanner	S	N/A	M11061	EB306036	N/A	01/2009	N/A
10/4/2021	N/A	Canon Check Scanner	S	N/A	M11061	EB306010	N/A	01/2009	N/A
10/4/2021	N/A	Boxes of Check Scanner Ink (5)	S	N/A	CR-25	N/A	N/A	N/A	N/A
10/4/2021	N/A	Cortello Analog Phone	S	N/A	T-909B	N/A	N/A	N/A	N/A

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.
 1. User Department send to Finance Department
 2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department Name:	Collections	Department Code:	1403
Point of Contact:	Karey Schultze	Phone Number:	816-881-3038
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Department Transferring Asset:	
		Department Receiving Asset:	
		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	N/A	Locking Cash Drawers (10)	S	N/A	N/A		N/A	N/A	N/A
10/4/2021	N/A	Office Chair	S	N/A	HON	N/A	N/A	N/A	N/A
10/4/2021	N/A	Box of Chair Arms	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Box of Computer Mice	S	N/A	Dell	N/A	N/A	N/A	N/A
10/4/2021	N/A	Keyboard	S	N/A	Dell	CN-ODJ331	N/A	N/A	N/A
10/4/2021	N/A	Electric Pencil Sharpener	S	N/A	Panasonic	KP-100	N/A	N/A	N/A
10/4/2021	N/A	Fellowes Paper Shredder	S	N/A	CRC38380	N/A	N/A	N/A	N/A
10/4/2021	11115	HP LJ Printer	S	N/A	HP 2100	USGH242959	N/A	1/1/2001	N/A
10/4/2021	5259	HP LJ Printer	S	N/A	HP 4250N	CNRXC83979	N/A	11/30/2007	N/A
10/4/2021	6000001	HP LJ Printer	S	N/A	HP M601dn	CNPOCH2K08Z	N/A	3/5/2015	N/A
10/4/2021	N/A	Bulletin Board	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Top of Desk	S	N/A	N/A	N/A	N/A	N/A	N/A
10/4/2021	N/A	Currency Scanner	S	N/A	JetScan4062	1406215 25 08196	N/A	8/20/2008	N/A
10/4/2021	N/A	Currency Scanner	S	N/A	JetScan4062	1406215 26 08196	N/A	8/20/2008	N/A

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-In, or (O) Other.
 ** Refer to Asset Subclass Listing.
 1. User Department send to Finance Department
 2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/04/2021		Date Transfer Received:	
Department Name: Collections	Department Code: 1403	Department Transferring Asset:	
Point of Contact: Karey Schultze	Phone Number: 816-881-3038	Department Receiving Asset:	
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:	
		Receiving Department Phone Number:	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code**	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	8279	Paper Folding Machine	S	N/A	Duplo DF505	900100749 NRTL/C	N/A	1/1/1997	\$1,200.00
10/4/2021	N/A	Monitor	S	N/A	Dell	E771P	N/A	N/A	N/A
10/4/2021	5701	Monitor 19"	S	N/A	Dell 1908FP	CN-OD307J-74445-96A-EBTL	N/A	7/24/2009	N/A
10/4/2021	4000	Monitor 19"	S	N/A	Dell 1905FP	CN-076116-71618-51E-ACTS	N/A	3/18/2005	\$412.62
10/4/2021	4007	Monitor 19"	S	N/A	Dell 1905FP	CN-076116-71618-51E-ABG5	N/A	3/18/2005	\$412.62
10/4/2021	3860	Monitor 17"	S	N/A	ViewSonic 17	P1Q044500028	N/A	3/1/2005	\$286.00
10/4/2021	8277	HP LJ Printer	S	N/A	HP 4050N	USQX057718	N/A	1/1/2000	\$1,598.00
10/4/2021	5238	HP LJ Printer	S	N/A	HP 1020	CNBK467991	N/A	11/30/2007	\$220.00
10/4/2021	4674	HP LJ Printer	S	N/A	HP4250N	CNGXD23889	N/A	1/4/2006	\$1,179.00
10/4/2021	N/A	HP LJ Printer	S	N/A	HP P4015N	CNDY844737	N/A	3/31/2011	\$919.20
10/4/2021	6001273	HP LJ Printer	S	N/A	HP Pro M402dne	JPBDZ20082	N/A	3/2/2017	\$250.98
10/4/2021	10653	Dell Laptop	S	N/A	E6520 Latitude	5ZZWCS1	N/A	N/A	N/A
10/4/2021	N/A	Router	S	N/A	U800	N/A	N/A	N/A	N/A

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 10/04/2021

Date Transfer Received:

Department: Collections Department Code: 1403

Department Transferring Asset:

Point of Contact: Karey Schulze Phone Number: 816-881-3038

Department Receiving Asset:

Please Check: Surplus Transfer

Receiving Department Contact:

Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/4/2021	N/A	Chair	S	N/A	HON	8W7DSG	N/A	N/A	N/A
10/4/2021	N/A	Tower Fan	S	N/A	N/A	H280	N/A	N/A	N/A
10/4/2021	N/A	Fan	S	N/A	N/A	17683	N/A	N/A	N/A
10/4/2021	N/A	Fax Toners (3)	S	N/A	22123	N/A	N/A	N/A	N/A
10/4/2021	N/A	Canon Copier Toner	S	N/A	GPR-42	N/A	N/A	N/A	N/A
10/4/2021	N/A	Keyboard	S	N/A	N/A	PK1100U	N/A	N/A	N/A
10/4/2021	N/A	Keyboard	S	N/A	N/A	KB212-B	N/A	N/A	N/A
10/4/2021	N/A	Keyboard	S	N/A	N/A	CN07N24271616	N/A	N/A	N/A
10/4/2021	N/A	Keyboard	S	N/A	N/A	CN01462437172	N/A	N/A	N/A
10/4/2021	N/A	Keyboard	S	N/A	N/A	400	N/A	N/A	N/A
10/4/2021	N/A	Calculator	S	N/A	N/A	3D00233Y	N/A	N/A	N/A
10/4/2021	N/A	Calculator	S	N/A	N/A	3D00236Y	N/A	N/A	N/A
10/4/2021	N/A	Calculator	S	N/A	N/A	3D166121	N/A	N/A	N/A
10/4/2021	N/A	Box of Misc. Computer Parts	S	N/A	N/A	N/A	N/A	N/A	N/A

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department

Request for Legislative Action

Res. #20788

Sponsor: Charlie Franklin

Date: October 18, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20788
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	10/18/2021

Introduction

Action Items: ['Authorize']

Project/Title:

Declaring certain personal property as Surplus and authorizing its disposal or transfer pursuant to Chapter 11 of the Jackson County Code.

Request Summary

Various County Departments have requested that certain personal property be declared as Surplus, and the disposal or transfer of that property be authorized.

The Director of Finance and Purchasing recommends the unusable personal property attached be declared surplus and unusable and disposed of or transferred pursuant to Chapter 11 of the Jackson County Code.

Disposal Plans: Items on Pages 1 - 34 are to be sold at auction.

All proceeds will be credited to the General Fund pursuant to Chapter 5, Section 535.2 of the Jackson County code.

Contact Information

Department:	Finance	Submitted Date:	10/6/2021
Name:	Katelyn W. Edgar	Email:	KEdgar@jacksongov.org
Title:	Buyer	Phone:	816-881-3292

Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$		
Is it transferring fund?	No		
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Other
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> This legislative action does not impact the County financially and does not require Finance/Budget approval. 	

Request for Legislative Action

History

Katelyn W. Edgar at 10/6/2021 10:39:23 AM - [Submitted |]
Department Director: Bob Crutsinger at 10/6/2021 12:45:10 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 10/6/2021 3:39:57 PM - [Approved |]
Compliance: Katie M. Bartle at 10/7/2021 9:24:52 AM - [Approved |]
Finance (Budget): Mark Lang at 10/7/2021 9:40:09 AM - [Approved |]
Executive: Sylva Stevenson at 10/7/2021 10:43:54 AM - [Approved |]
Legal: Elizabeth Freeland at 10/12/2021 8:47:55 AM - [Approved |]

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$30,000.00 within the 2021 General Fund to cover unanticipated budgetary shortfalls within the Sheriff's Office.

RESOLUTION NO. 20789, October 18, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Sheriff's Office has experienced shortfalls in its budget due to mobile phone expenses for 2021 being higher than anticipated; and,

WHEREAS, the level of services performed in 2021 is similar to 2020, but the cost in 2020 for mobile phones was less due to activation credits associated with the new account; and,

WHEREAS, to avoid a deficit in the account and continue uninterrupted mobile phone service, a transfer is required; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2021 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Sheriff			
001-4201	56170- Transportation Expense	\$30,000	
001-4201	56643- Mobile Phone/Pager Rental		\$30,000

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20789 of October 18, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 4201 56170
ACCOUNT TITLE: General Fund
Sheriff
Transportation Expense
NOT TO EXCEED: \$30,000.00

10/14/2021

Date



Chief Administrative Officer

Request for Legislative Action

Res. #20789

Sponsor: Theresa Cass Galvin

Date: October 18, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20789
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	10/18/2021

Introduction

Action Items: ['Transfer']

Project/Title:

Transferring \$30,000 within the General Fund to address higher than budgeted AT&T FirstNet mobile phone expenses.

Request Summary

The Sheriff's Office is requesting a budget transfer of \$30,000 from 001-4201-56170 General Fund – Sheriff – Transportation Expense to address AT&T FirstNet mobile phone expenses that will be more than originally planned in the 2021 budget. The 2021 budget was adopted with \$40,000 in 001-4201-56643 General Fund – Sheriff – Mobile Phones. We forecast mobile phone expenses of \$70,000, resulting in a budget deficit of \$30,000.

The services provided by AT&T FirstNet are treated as utility payments and there is not a contract. The level of services performed in 2021 is similar to 2020, however, the Sheriff's Office received activation credit adjustments in 2020 due to an expanded relationship with AT&T FirstNet. Activation credits will not be received in 2021.

Contact Information

Department:	Sheriff	Submitted Date:	10/1/2021
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information

Amount authorized by this legislation this fiscal year:	\$30,000		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$30,000		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56170 (Transportation Expense)	\$30,000

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56643 (Mobile Phone/Pager Rental)	\$30,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Utility	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

History

Elizabeth A. Money at 10/1/2021 11:32:16 AM - [Submitted |]
Department Director: Ronald A. Fletcher at 10/1/2021 12:44:58 PM - [Approved | Approved.]
Finance (Purchasing): Barbara J. Casamento at 10/1/2021 12:55:29 PM - [Not applicable |]
Compliance: Katie M. Bartle at 10/1/2021 2:09:47 PM - [Approved | eRLA 260]
Finance (Budget): Mark Lang at 10/4/2021 12:59:06 PM - [Approved | The fiscal note has been attached.]
Executive: Sylvya Stevenson at 10/4/2021 3:47:01 PM - [Approved |]
Legal: Elizabeth Freeland at 10/14/2021 11:02:44 AM - [Approved |]

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$213,358.00 within the 2021 General Fund to cover furniture replacement, contract medical care, operating supplies, and remaining financial obligations of the Department of Corrections through the end of 2021.

RESOLUTION NO. 20790, October 18, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, a transfer of funds within the 2021 General Fund is necessary in order for the Department of Corrections to be able to replace furniture, cover the cost of inmate medical care and operating supplies, and meet other financial obligations for the remainder of 2021; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	56080- Other Professional Services	\$20,000	
001-2701	56110- Postage	\$ 1,000	
001-2701	56120- Mileage Reimbursement	\$ 9,000	
001-2701	56230- Printing	\$14,000	
001-2701	56240- Office Services Charges	\$ 2,000	
001-2701	56750- Education Benefits	\$13,000	
001-2701	56832- Inmate Work Payments	\$13,000	
001-2701	57140- Linen Supplies	\$38,758	
001-2701	57191- Wearing Apparel - Inmates	\$40,000	
001-2701	57310- Auto & Truck Parts	\$ 4,000	
001-2701	57330- Plumbing Supplies	\$ 500	

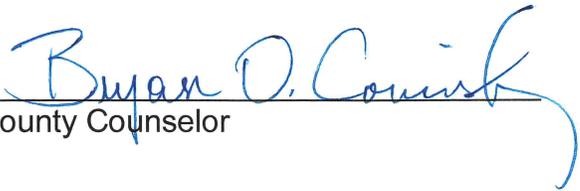
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
001-2701	57520- Small Arms & Ammunition	\$ 9,000	
001-2701	58160- Radio/Communications Equip.	\$25,700	
001-2701	58170- Other Equipment	\$14,400	
001-2701	58172- Printers	\$ 9,000	
001-2701	58150- Office Furniture & Fixtures		\$142,843
001-2701	56790- Other Contractual Services		\$ 50,515
001-2701	57230- Other Operating Supplies		\$ 20,000

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20790 of October 26, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 56080
ACCOUNT TITLE: General Fund
Corrections
Other Professional Services
NOT TO EXCEED: \$20,000.00

ACCOUNT NUMBER: 001 2701 56110
ACCOUNT TITLE: General Fund
Corrections
Postage
NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 001 2701 56120
ACCOUNT TITLE: General Fund
Corrections
Mileage Reimbursement
NOT TO EXCEED: \$9,000.00

ACCOUNT NUMBER: 001 2701 56230
ACCOUNT TITLE: General Fund
Corrections
Printing
NOT TO EXCEED: \$14,000.00

ACCOUNT NUMBER: 001 2701 56240
ACCOUNT TITLE: General Fund
Corrections
Office Services Charges
NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 001 2701 56750
ACCOUNT TITLE: General Fund
Corrections
Education Benefits
NOT TO EXCEED: \$13,000.00

ACCOUNT NUMBER: 001 2701 56832
ACCOUNT TITLE: General Fund
Corrections
Inmate Work Payments
NOT TO EXCEED: \$13,000.00

ACCOUNT NUMBER: 001 2701 57140
ACCOUNT TITLE: General Fund
Corrections
Linen Supplies
NOT TO EXCEED: \$38,758.00

ACCOUNT NUMBER: 001 2701 57191
ACCOUNT TITLE: General Fund
Corrections
Wearing Apparel- Inmates
NOT TO EXCEED: \$40,000.00

ACCOUNT NUMBER: 001 2701 57310
ACCOUNT TITLE: General Fund
Corrections
Auto & Truck Parts
NOT TO EXCEED: \$4,000.00

ACCOUNT NUMBER: 001 2701 57330
ACCOUNT TITLE: General Fund
Corrections
Plumbing Supplies
NOT TO EXCEED: \$500.00

ACCOUNT NUMBER: 001 2701 57520
ACCOUNT TITLE: General Fund
Corrections
Small Arms & Ammunition
NOT TO EXCEED: \$9,000.00

ACCOUNT NUMBER: 001 2701 58160
ACCOUNT TITLE: General Fund
Corrections
Radio/Communications Equip.
NOT TO EXCEED: \$25,700.00

ACCOUNT NUMBER: 001 2701 58170
ACCOUNT TITLE: General Fund
Corrections
Other Equipment
NOT TO EXCEED: \$14,400.00

ACCOUNT NUMBER: 001 2701 58172
ACCOUNT TITLE: General Fund
Corrections
Printers
NOT TO EXCEED: \$9,000.00

10/14/2021
Date



Chief Administrative Officer

Request for Legislative Action

Res. #20790

Sponsor: Theresa Cass Galvin

Date: October 18, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20790
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	10/18/2021

Introduction
Action Items: ['Transfer']
Project/Title:
A Resolution transferring \$213,358.00, within the Jackson County Sheriff's Office- Detention Center, 2021 Budget. Using funds from various accounts within the General Fund to cover remaining financial obligations, furniture replacement and operating supplies.

Request Summary
This RLA is a request to transfer \$213,358.00, within the Jackson County Sheriff's Office- Detention Center, 2021 budget, actual and projected savings to cover the remaining medical expenses related to inmate medical care, operating supplies and office furniture for detention staff that is broken, rusted and more than 20 years old. Please see attachments for additional expense detail.

Contact Information			
Department:	Corrections	Submitted Date:	9/23/2021
Name:	Deloris M. Wells	Email:	DWells@jacksongov.org
Title:	Deputy Director of Administration	Phone:	816-881-4210

Budget Information	
Amount authorized by this legislation this fiscal year:	\$213,358
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$213,358
Is it transferring fund?	Yes
Transferring Fund From:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2701 (Corrections)	56080 (Other Professional Services)	\$20,000
001 (General Fund)	2701 (Corrections)	56110 (Postage)	\$1,000
001 (General Fund)	2701 (Corrections)	56120 (Mileage Reimbursement)	\$9,000
001 (General Fund)	2701 (Corrections)	56230 (Printing)	\$14,000
001 (General Fund)	2701 (Corrections)	56240 (Office Services Charges)	\$2,000
001 (General Fund)	2701 (Corrections)	56750 (Education Benefits)	\$13,000
001 (General Fund)	2701 (Corrections)	56832 (Inmate Work Payments)	\$13,000
001 (General Fund)	2701 (Corrections)	57140 (Linen Supplies)	\$38,758
001 (General Fund)	2701 (Corrections)	57191 (Wearing Apparel - Inmates)	\$40,000
001 (General Fund)	2701 (Corrections)	57310 (Auto & Truck Parts)	\$4,000
001 (General Fund)	2701 (Corrections)	57330 (Plumbing Supplies)	\$ 500
001 (General Fund)	2701 (Corrections)	57520 (Small Arms & Ammunition)	\$9,000
001 (General Fund)	2701 (Corrections)	58160 (Radio/Communications Equip.)	\$25,700
001 (General Fund)	2701 (Corrections)	58170 (Other Equipment)	\$14,400
001 (General Fund)	2701 (Corrections)	58172 (Printers)	\$9,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2701 (Corrections)	58150 (Office Furniture & Fixtures)	\$142,843
001 (General Fund)	2701 (Corrections)	56790 (Other Contractual Services)	\$50,515
001 (General Fund)	2701 (Corrections)	57230 (Other Operating Supplies)	\$20,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Request for Legislative Action

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money - transfer	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

History

Deloris M. Wells at 9/23/2021 9:42:51 AM - [Submitted |]
Department Director: Diana L. Knapp at 9/23/2021 10:57:32 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 9/23/2021 11:18:46 AM - [Not applicable |]
Compliance: Katie M. Bartle at 9/27/2021 9:15:51 AM - [Approved | eRLA 252]
Finance (Budget): Mary Rasmussen at 9/29/2021 9:13:48 AM - [Returned for more information |
Account 58170 has a balance of \$15,431. This is short \$2969. You are transferring \$38,000 out of 56790
and \$88,515 into 56790. You only need to transfer \$50,515 into 56790.]
Submitter: Deloris M. Wells at 10/1/2021 11:22:23 AM - [Submitted |]
Department Director: Diana L. Knapp at 10/1/2021 11:32:04 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 10/1/2021 12:49:44 PM - [Not applicable |]
Compliance: Katie M. Bartle at 10/1/2021 1:53:15 PM - [Approved |]
Finance (Budget): Mark Lang at 10/5/2021 9:41:37 AM - [Approved | The fiscal note is attached.]
Executive: Sylvia Stevenson at 10/5/2021 9:59:11 AM - [Approved |]
Legal: Elizabeth Freeland at 10/14/2021 11:03:48 AM - [Approved |]



QUOTE

QUOTE NUMBER 2578-0

QUOTE DATE 08/23/21

OFFICE PRODUCTS ALLIANCE

2015 WASHINGTON STREET
KANSAS CITY MO 64108

BILL TO ADDRESS		SHIP TO ADDRESS			
JACKSON COUNTY DETENTION CTR. 506200 2701 1300 CHERRY ST KANSAS CITY MO 64106 816-881-4252		JACKSON CO-DEPT OF CORRECTION LOADING DOCK 1300 CHERRY ST KANSAS CITY MO 64106			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
_____	MARK WHITLOW		Z5	QUOTE	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Pricing is based on Jackson County furniture contract 33-20 **Attention :DELORIS WELLS						
FURNITURE LOT 1003	GLB	Furniture Lot	EA	1		1	124842.15	124842.15
	OPA	FURNITURE LABOR	EA	1		1	18000.00	18000.00
		Pricing includes delivery and installation.						

Subtotal 142842.15

Tax

Total Due 142842.15

Medical Shortage Summary	Monthly Cost	Total Amount	
Other Contractual Services-Medical			
Total Remaining 2021 Funds		\$ 595,947.19	
Total Remaining PO Bal		\$ 1,097,133.08	\$ 1,693,080.27
4 Remaining Monthly Service Bills	\$ 367,898.80	\$ 1,471,595.20	
5 Remaining Monthly Pool Bills (medication)	\$ 62,000.00	\$ 310,000.00	\$ 1,781,595.20
		<u>Total Shortage</u>	<u>\$ 88,514.93</u>

QTY	ITEM	DESCRIPTION	SELL	EXT. SELL
	Lt Office 1			
1	Z3060F32	lamine 30x60 dbl ped desk	\$878.85	\$878.85
1	Z30M2E	lamine 2 dr lateral file	\$564.75	\$564.75
1	Z30S42TN	lamine bookcase hutch	\$234.45	\$234.45
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Lt Office 2			
1	Z3060F32	lamine 30x60 dbl ped desk	\$878.85	\$878.85
1	Z36M2ES	lamine lateral file shell	\$482.85	\$482.85
1	Z36M2SHS	lamine storage cabinet shell	\$305.55	\$305.55
1	Z2072TB	lamine top/back kit	\$234.00	\$234.00
1	Z72S42H	lamine credenza hutch	\$608.85	\$608.85
1	ZTB7021	hutch tackboard	\$219.60	\$219.60
1	25-401	metal 4-dr letter file	\$188.10	\$188.10
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Roger			
1	Z3060F32	lamine 30x60 dbl ped desk	\$878.85	\$878.85
1	9330P-4F1H	metal 4 dr lateral file	\$472.95	\$472.95
1	25-401	metal 4-dr letter file	\$188.10	\$188.10
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Henderson			
1	Z3672E3R	lamine 36x72 single ped desk	\$698.40	\$698.40
1	Z243616RL	lamine 36" return shell	\$190.80	\$190.80
1	Z16M2ES	lamine file/file pedestal	\$264.60	\$264.60
1	Z72S42H	lamine hutch	\$608.85	\$608.85
1	ZTB7021	hutch tackboard	\$219.60	\$219.60
1	OTGLEDTL31	OTG tasklight	\$72.45	\$72.45
1	9330P-4F1H	metal 4 dr lateral file	\$472.95	\$472.95
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Oz			
1	Z3666E3L	lamine 36x66 single ped desk	\$679.95	\$679.95
1	Z243616RR	lamine 36" return shell	\$190.80	\$190.80
1	Z16M2ES	lamine file/file pedestal	\$264.60	\$264.60
1	Z72S42H	lamine hutch	\$608.85	\$608.85
1	ZTB7021	hutch tackboard	\$219.60	\$219.60
1	OTGLEDTL31	OTG tasklight	\$72.45	\$72.45
1	Z36M7EL	lamine wardrobe/storage cabinet	\$931.05	\$931.05
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70

	Shoga			
1	Z3672E3L	lamine 36x72 single ped desk	\$698.40	\$698.40
1	Z243616RR	lamine 36" return shell	\$190.80	\$190.80
1	Z16M2ES	lamine file/file pedestal	\$264.60	\$264.60
1	Z72S42H	lamine hutch	\$608.85	\$608.85
1	ZTB7021	hutch tackboard	\$219.60	\$219.60
1	OTGLEDTL31	OTG tasklight	\$72.45	\$72.45
1	Z36M7SH	lamine storage cabinet	\$787.05	\$787.05
3	9330P-4F1H	metal 4 dr lateral file	\$472.95	\$1,418.85
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Master Control			
4	2512-3-gr2	heavy duty task chair	\$632.70	\$2,530.80
	RCC			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	RCC Office 1			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
1	25-501	metal 5 dr letter file	\$273.60	\$273.60
	Bowden			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
1	9336P-S72L	metal 72" storage cabinet	\$266.85	\$266.85
	RCC Common Area			
1	GC3678-gr4	3 seat sofa w/SSU caps	\$1,921.05	\$1,921.05
2	GC3641-gr4	lounge chair	\$995.85	\$1,991.70
1	GC3661LP	20x24 end table	\$418.05	\$418.05
	Records			
8	OTGHABASE2	height adjustable base	\$333.90	\$2,671.20
6	PHAT2958T	29x58 top	\$185.85	\$1,115.10
2	PHAT2946T	28x46 top	\$177.75	\$355.50
8	19MCP19BFNC	metal box/file mobile pedestal	\$206.55	\$1,652.40
8	2512-3-gr2	heavy duty task chair	\$632.70	\$5,061.60
	Records--Pam			
1	Z3666E3L	lamine 36x66 single ped desk	\$679.95	\$679.95
1	Z243616RR	lamine 36" return shell	\$190.80	\$190.80
1	Z16M2ES	lamine file/file pedestal	\$264.60	\$264.60
1	Z72S42H	lamine hutch	\$608.85	\$608.85
1	ZTB7021	hutch tackboard	\$219.60	\$219.60

1	OTGLEDTL31	OTG tasklight	\$72.45	\$72.45
1	6322-0 gr2	task chair	\$340.20	\$340.20
2	6901-gr2	armless guest chair	\$191.25	\$382.50
	Records--Small Conference Room			
1	Z448T	lamine 24x48 desk shell	\$271.35	\$271.35
1	Z15M2BFS	lamine box/box/file pedestal	\$296.55	\$296.55
1	GCAR42TM	lamine 42" round table	\$255.60	\$255.60
4	6901C-gr2	armless guest chair w/casters	\$226.35	\$905.40
	Intake Lt			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	9336P-5F1H	metal 5 dr, 36" wide lateral file	\$656.55	\$656.55
1	9336P-2S1	metal stacking storage cabinet	\$193.05	\$193.05
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	ISC Intake			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	9336P-5MSL	metal 2 dr lateral w/storage top	\$544.50	\$544.50
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	ISC Intake 2			
1	SDM3066BG18	metal 30x66 left ped desk	\$694.35	\$694.35
1	SRM2448RF18	metal 24x48 return w/file/file ped	\$481.05	\$481.05
1	9330P-4F1H	metal 4 dr lateral file	\$472.95	\$472.95
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Laundry			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	9330P-2S1	metal 28" high storage cabinet	\$179.10	\$179.10
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Craig			
1	Z3666E3R	lamine 36x66 single ped desk	\$679.95	\$679.95
1	Z243616RL	lamine 36" return shell	\$190.80	\$190.80
1	Z16M2ES	lamine file/file pedestal	\$264.60	\$264.60
1	Z72S42H	lamine hutch	\$608.85	\$608.85
1	ZTB7021	hutch tackboard	\$219.60	\$219.60
1	OTGLEDTL31	OTG tasklight	\$72.45	\$72.45
1	9330P-4F1H	metal 4 dr lateral file	\$472.95	\$472.95
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Warehouse 2			
1	SDM3066FB18	metal 30x66 dbl ped desk	\$851.40	\$851.40

1	25-401	metal 4-dr letter file	\$188.10	\$188.10
1	9330P-2S1	metal 28" high storage cabinet	\$179.10	\$179.10
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Kitchen Mgr			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	25-401	metal 4-dr letter file	\$188.10	\$188.10
1	25-201	metal 2-dr letter file	\$142.20	\$142.20
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Ruben			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	9330P-2S1	metal 28" high storage cabinet	\$179.10	\$179.10
1	9330P-4F1H	metal 4 dr lateral file	\$472.95	\$472.95
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Rec Supervisor			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	25-401	metal 4-dr letter file	\$188.10	\$188.10
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
3	6621	poly stacking chair	\$86.40	\$259.20
	Mitchell			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	9336P-S72L	metal 72" storage cabinet	\$266.85	\$266.85
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Mr Kelly			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	9336P-5MSL	metal 2 dr lateral w/storage top	\$544.50	\$544.50
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Medical Housing			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
1	6621	poly stacking chair	\$86.40	\$86.40
	Northrup x 6			
6	SDM3060FB18	metal 30x60 desk	\$825.75	\$4,954.50
6	2512-3-gr2	heavy duty task chair	\$632.70	\$3,796.20
6	6621	poly stacking chair	\$86.40	\$518.40
6	9336P-S72L	metal 72" storage cabinet	\$266.85	\$1,601.10
6	25-401	metal 4-dr letter file	\$188.10	\$1,128.60
	Fitzpatrick			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70

2	6621	poly stacking chair	\$86.40	\$172.80
1	9336P-S72L	metal 72" storage cabinet	\$266.85	\$266.85
1	25-401	metal 4-dr letter file	\$188.10	\$188.10
	Obisie			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
1	6621	poly stacking chair	\$86.40	\$86.40
2	9336P-S72L	metal 72" storage cabinet	\$266.85	\$533.70
1	25-401	metal 4-dr letter file	\$188.10	\$188.10
	Sgt x 7			
7	SDM3060FB18	metal 30x60 desk	\$825.75	\$5,780.25
7	2512-3-gr2	heavy duty task chair	\$632.70	\$4,428.90
7	6621	poly stacking chair	\$86.40	\$604.80
7	9336P-S72L	metal 72" storage cabinet	\$266.85	\$1,867.95
7	25-401	metal 4-dr letter file	\$188.10	\$1,316.70
	Arroyo--Okafor--6D ISC			
3	SDM3060FB18	metal 30x60 desk	\$825.75	\$2,477.25
3	2512-3-gr2	heavy duty task chair	\$632.70	\$1,898.10
3	6621	poly stacking chair	\$86.40	\$259.20
3	25-401	metal 4-dr letter file	\$188.10	\$564.30
	Lt 6th floor			
1	SDM3672FB18	metal 36x72 desk	\$889.20	\$889.20
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
1	6621	poly stacking chair	\$86.40	\$86.40
2	9336P-S72L	metal 72" storage cabinet	\$266.85	\$533.70
1	25-401	metal 4-dr letter file	\$188.10	\$188.10
	Ms Pickworth			
1	SDM3060FB18	metal 30x60 desk	\$825.75	\$825.75
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
1	6621	poly stacking chair	\$86.40	\$86.40
1	9336P-S72L	metal 72" storage cabinet	\$266.85	\$266.85
1	9330P-4F1H	metal 4 dr lateral file	\$472.95	\$472.95
	Director			
4	6901C-gr2	armless guest chair w/casters	\$226.35	\$905.40
	Front Desk			
2	S5458-6-gr4	heavy duty stools	\$531.90	\$1,063.80
			\$0.00	\$0.00
	OIM-Hill		\$0.00	\$0.00
1	OTGHABASE2	height adjustable base	\$333.90	\$333.90
1	PHAT2958T	table top	\$185.85	\$185.85

1	Z2448R	lamine 24x48 return shell	\$258.75	\$258.75
1	Z16M2BFS	lamine box/box/file pedestal	\$301.95	\$301.95
1	Z60S20OS	60" wall mount overhead	\$490.05	\$490.05
1	ZWHT6014	wall mount tackboard	\$200.70	\$200.70
1	Z24M7EL	combo wardrobe/storage cabinet	\$812.70	\$812.70
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Mitch			
1	Z3666E3L	lamine 36x66 single ped desk	\$679.95	\$679.95
1	Z243616RR	lamine 36" return shell	\$190.80	\$190.80
1	Z16M2ES	lamine file/file pedestal	\$264.60	\$264.60
1	Z72S42H	lamine hutch	\$608.85	\$608.85
1	ZTB7021	hutch tackboard	\$219.60	\$219.60
1	OTGLEDTL31	OTG tasklight	\$72.45	\$72.45
1	6901-gr2	armless guest chair	\$191.25	\$191.25
1	2512-3-gr2	heavy duty task chair	\$632.70	\$632.70
	Secretary			
1	Z3666E3L	lamine 36x66 single ped desk	\$679.95	\$679.95
1	Z243616RR	lamine 36" return shell	\$190.80	\$190.80
1	Z16M2ES	lamine file/file pedestal	\$264.60	\$264.60
1	Z72S42H	lamine hutch	\$608.85	\$608.85
1	ZTB7021	hutch tackboard	\$219.60	\$219.60
1	OTGLEDTL31	OTG tasklight	\$72.45	\$72.45
1	6322-0 gr2	task chair	\$340.20	\$340.20
	OIM--Conference Room			
1	GRT6ATM	6' oval conference table	\$519.75	\$519.75
4	6901C-gr2	armless guest chair w/casters	\$226.35	\$905.40
	Totals			\$124,842.15
			Labor	\$18,000.00
			Total	\$142,842.15

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$50,000.00 within the 2021 Assessment Fund and awarding a contract for the furnishing of auditing services for use by the Assessment Department to the International Association of Assessing Officers of Kansas City, Missouri, as a sole source purchase, at an actual cost to the County in the amount of \$50,000.00.

RESOLUTION NO. 20791, October 18, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Assessment Department has a need for an independent audit to examine the department's current processes and procedures to improve the department's ability to serve the citizens of the County; and,

WHEREAS, pursuant to section 1030.1, Jackson County Code, 1984, the Director of Assessment and Director of Finance and Purchasing recommend the award of a contract for the furnishing of the needed auditing services to the International Association of Assessing Officers (IAAO) of Kansas City, Missouri, as a sole source purchase, for the reason that IAAO is the only local vendor experienced in assessment issues that can provide the needed services;

WHEREAS, a transfer is necessary to place the needed funds in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made within the 2021 Assessment Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Assessment Fund			
Assessment			
045-1902	56080- Other Professional Services	\$50,000	
045-1902	56010- Auditing and Accounting Services		\$50,000

BE IT FURTHER RESOLVED that the contract be awarded as recommended by the County Assessor and Director of Finance and Purchasing, and that the Director of Finance and Purchasing be, and hereby is, authorized to execute for the County the attached Agreement with IAAO; and,

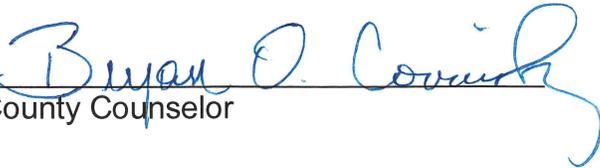
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20791 of October 18, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 045 1902 56080
ACCOUNT TITLE: Assessment Fund
Assessment
Other Professional Services
NOT TO EXCEED: \$50,000.00

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.

ACCOUNT NUMBER: 045 1902 56010
ACCOUNT TITLE: Assessment Fund
Assessment
Auditing and Accounting Services
NOT TO EXCEED: \$50,000.00

10/14/2021
Date


Chief Administrative Officer



PROFESSIONAL **CONSULTING SERVICES** OF IAAO, LLC

A wholly owned subsidiary of IAAO

Jackson County, Missouri Agreement and Scope of Work

Professional Consulting Services of IAAO, LLC
314 W 10th Street
Kansas City, Missouri USA 64105-1616
Web: www.iaao.org

314 W 10th St, Kansas City, Missouri 64105-1616 USA
816/701-8100, Fax 816/701-8149, 800/616-4226, www.iaao.org



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AGREEMENT

THIS AGREEMENT is made as of October 1, 2021, by and between the Jackson County Assessor, (“Client”), and **Professional Consulting Services of IAAO, LLC**, a Missouri limited liability company (“PCSIAAO”).

Whereas, PCSIAAO has the capability and capacity to provide the services described in the Scope of Work attached hereto as Exhibit A; and

Whereas, Client desires to retain PCSIAAO to provide such services, and PCSIAAO is willing to perform such services under the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. SERVICES. PCSIAAO shall provide to Client the services (the “Services”) set out in the Scope of Work attached hereto as **Exhibit A** (the “Scope of Work”). PCSIAAO shall use commercially reasonable efforts to perform all such work in accordance with the schedule set forth in the Scope of Work. The schedule set forth in the Scope of Work is contingent on timely deliverables and approvals by Client and any applicable third-party project partner.

2. CLIENT OBLIGATIONS. Client shall cooperate with PCSIAAO in its performance of the Services and provide access to Client’s premises, employees, contractors, and equipment as required to enable PCSIAAO to provide the Services. Client shall take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in PCSIAAO’s provision of the Services.

3. COMPENSATION.

a. In consideration of the provision of the Services by PCSIAAO and the rights granted to Client under this Agreement, Client shall pay the fees and travel related costs and expenses set out in the Scope of Work. Payment shall be made in installments as described in the Scope of Work. Payment shall be made within 30 days upon submission of written invoices.

b. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by Client hereunder; provided, that, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, PCSIAAO’s income, revenues, gross receipts, personnel, or real or personal property or other assets.

c. Payments received after 90 days shall be assessed a late fee of 5% of the invoice amount. Payments received after 120 days shall be assessed an additional late fee of 10% of the invoice amount. Client shall also reimburse PCSIAAO for all reasonable costs incurred in collecting any late payments, including, without limitation, attorneys' fees.

d. In addition to all other remedies available under this Agreement or at law (which PCSIAAO does not waive by the exercise of any rights hereunder), PCSIAAO shall be entitled to suspend the provision of any Services if Client fails to pay any amounts when due hereunder and such failure continues for 10 days following written notice thereof.



4. COMMUNICATION. During the term of this Agreement, PCSIAAO will use commercially reasonable efforts to provide Client with responses to questions and requests for explanation regarding the report provided by PCSIAAO pursuant to the Scope of Work. All such responses will be provided by PCSIAAO to Client within a reasonable period of time during normal business hours (8am to 5pm Central time, Monday through Friday, excluding holidays) via telephone, email, text, or selected video conferencing platform.

5. LIMITED WARRANTY; DISCLAIMER.

a. PCSIAAO warrants to Client that it shall perform the Services (i) in accordance with the terms and subject to the conditions set out in the Scope of Work and this Agreement, (ii) using personnel of commercially reasonable skill, experience, and qualifications and (iii) in a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services. PCSIAAO's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows: PCSIAAO shall use commercially reasonable efforts to promptly cure any such breach; provided, that if PCSIAAO cannot cure such breach within a reasonable time (but no more than 30 days) after Client's written notice of such breach, Client, at its option, may terminate the Agreement by serving written notice of termination in accordance with Section 9.b.

b. PCSIAAO MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 5.a ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

6. INTELLECTUAL PROPERTY. All intellectual property rights, including copyrights, patents, patent disclosures and inventions (whether patentable or not), trademarks, service marks, trade secrets, know-how and other confidential information, trade dress, trade names, logos, corporate names and domain names, together with all of the goodwill associated therewith, derivative works and all other rights (collectively, "Intellectual Property Rights") in and to all documents, work product and other materials that are delivered to Client under this Agreement or prepared by or on behalf of PCSIAAO in the course of performing the Services (collectively, the "Deliverables") except for any Confidential Information of Client or Client materials shall be owned by PCSIAAO. If Client obtains any right, title or interest in or to any Intellectual Property Rights (other than the license granted to Client in this Section 6 below), Client hereby assigns and agrees to assign to PCSIAAO all of Client's right, title, and interest in and to all such Intellectual Property Rights. PCSIAAO hereby grants Client a license to use all Intellectual Property Rights in the Deliverables free of additional charge and on a non-exclusive, non-transferable, non-sublicensable, fully paid-up, royalty-free, and perpetual basis to the extent necessary to enable Client to make reasonable use of the Deliverables and the Services.

7. CONFIDENTIALITY.

a. From time to time during the term of this Agreement, either party (as the "Disclosing Party") may disclose or make available to the other party (as the "Receiving Party"), non-public, proprietary, and confidential information of Disclosing Party that, if disclosed in writing or other tangible form is clearly labeled as "confidential," or if disclosed orally, is identified as confidential when disclosed and within 10 days thereafter, is summarized in writing and confirmed as confidential ("Confidential Information"); provided, however, that Confidential Information does not include any information that: (i) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (ii) is or becomes



available to the Receiving Party on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information; (iii) was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (iv) was or is independently developed by Receiving Party without using any Confidential Information.

8. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Group who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party is required by applicable law or legal process to disclose any Confidential Information, it shall, prior to making such disclosure, use commercially reasonable efforts to notify Disclosing Party of such requirements to afford Disclosing Party the opportunity to seek, at Disclosing Party's sole cost and expense, a protective order or other remedy. For purposes of this Section 7 only, Receiving Party's Group shall mean the Receiving Party's affiliates and its or their members, managers, directors, officers, agents, independent contractors, service providers, subcontractors, attorneys, accountants, and financial advisors.

9. TERM, TERMINATION AND SURVIVAL.

a. This Agreement shall commence as of the date hereof and shall continue thereafter until the completion of the Services under the Scope of Work unless sooner terminated pursuant to Section 9.b or Section 9.c.

b. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "Defaulting Party") if the Defaulting Party: (i) materially breaches this Agreement, and such breach is incapable of cure, or with respect to a material breach capable of cure, the Defaulting Party does not cure such breach within 30 days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven business days or is not dismissed or vacated within 45 business days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; and (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

c. Notwithstanding anything to the contrary in Section 9.a, PCSIAAO may terminate this Agreement before the expiration date of the Term on written notice if Client fails to pay any amount when due hereunder: (i) and such failure continues for 10 days after Client's receipt of written notice of nonpayment; or (ii) more than one time in any 12 month period.

d. The rights and obligations of the parties set forth in this Section 9.d and in Sections 5.b, 6, 7, 10 and 11, and any right or obligation of the parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement.

10. LIMITATION OF LIABILITY.



a. IN NO EVENT SHALL PCSIAAO BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT PCSIAAO HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

b. IN NO EVENT SHALL PCSIAAO'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO PCSIAAO PURSUANT TO THIS AGREEMENT [IN THE 12 MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM].

11. MISCELLANEOUS.

a. Entire Agreement. This Agreement, including and together with the Scope of Work and any related exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter. The parties acknowledge and agree that if there is any conflict between the terms and conditions of this Agreement and the terms and conditions of the Scope of Work, the terms and conditions of this Agreement shall supersede and control.

b. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "Notice", and with the correlative meaning "Notify") must be in writing and addressed to the other party at its address set forth below (or to such other address that the receiving party may designate from time to time in accordance with this Section 11.b). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid), or email (with confirmation of transmission). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 11.b.

Notice to PCSIAAO: 314 W 10th Street, Kansas City, MO 64105
E-mail: mcguire@iaao.org
Attention: Debra N. McGuire, Executive Director

Notice to Client: 415 E 12th Street, Kansas City, MO 64106
E-mail: gmbeatty@jacksonsgov.org
Attention: Gail McCann Beatty

c. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a



determination that any term or provision is invalid, illegal, or unenforceable, the court may modify this Agreement to affect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

d. Amendments. No amendment to or modification of this Agreement is effective unless it is in writing, identified as an amendment to this Agreement and signed by each party.

e. Waiver. No waiver by any party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

f. Assignment. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of PCSIAAO. Any purported assignment or delegation in violation of this Section 11.f shall be null and void. No assignment or delegation shall relieve the Client of any of its obligations under this Agreement. PCSIAAO may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of PCSIAAO's assets without Client's consent.

g. Successors and Assigns. This Agreement is binding on and inures to the benefit of the parties to this Agreement and their respective permitted successors and permitted assigns.

h. Relationship of the Parties. The relationship between the parties is that of independent contractors. The details of the method and manner for performance of the Services by PCSIAAO shall be under its own control, Client being interested only in the results thereof. PCSIAAO shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

i. No Third-Party Beneficiaries. This Agreement benefits solely the parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

j. Choice of Law. This Agreement and all related documents including all exhibits attached hereto, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of Missouri, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Missouri.



k. Choice of Forum. Each party irrevocably and unconditionally agrees that it will not commence any action, litigation or proceeding of any kind whatsoever against the other party in any way arising from or relating to this Agreement, including all exhibits, schedules, attachments and appendices attached to this Agreement, and all contemplated transactions, including contract, equity, tort, fraud and statutory claims, in any forum other than the United States District Court for the Western District of Missouri or, if such court does not have subject matter jurisdiction, the courts of the State of Missouri sitting in Jackson County, Missouri, and any appellate court from any thereof. Each party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the United States District Court for the Western District of Missouri or, if such court does not have subject matter jurisdiction, the courts of the State of Missouri sitting in Jackson County, Missouri. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

l. Waiver of Jury Trial. Each party acknowledges that any controversy that may arise under this Agreement, including exhibits, schedules, attachments, and appendices attached to this Agreement, is likely to involve complicated and difficult issues and, therefore, each such party irrevocably and unconditionally waives any right it may have to a trial by jury in respect of any legal action arising out of or relating to this Agreement, including any exhibits, schedules, attachments or appendices attached to this Agreement, or the transactions contemplated hereby.

m. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

n. Force Majeure. No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of the Client to make payments to PCSIAAO hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's ("Impacted Party") reasonable control, including, without limitation, the following force majeure events ("Force Majeure Event(s)"): (a) acts of God; (b) flood, fire, earthquake, epidemic, pandemic or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) shortage of adequate power or transportation facilities; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within 10 days of the Force Majeure Event to the other party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of 30 consecutive days following written notice given by it under this Section 11.n, the other party may thereafter terminate this Agreement upon 30 days' written notice.

[Signature page follows]



IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above. By executing this Agreement, each party represents and warrants that it is duly authorized to enter into this Agreement.

[CLIENT NAME]

Signature

Gail McCann Beatty
Jackson County Assessor

PROFESSIONAL CONSULTING SERVICES OF IAAO, LLC

Debra N. McGuire

Signature

Debra N. McGuire, MBA, IOM, CAE
Executive Director, IAAO

Scope of Work – Exhibit A

Introduction

Jackson County is located in the western portion of Missouri. Within its approximately 616 square miles of area is housed a 2020 population of 717,204 and a real property parcel count of 341,000. The county has contracted with Tyler Technologies to perform a reappraisal of those parcels and has asked PCS of IAAO to review current processes and procedures in the office to establish whether and to what extent there are gaps between current performance and industry standards. Both of these efforts are directed toward improving the assessment function for the benefit of Jackson County taxpayers.

Requirements

This project involves an audit of the processes and procedures currently employed by Client. As such, it will require the dedication of assessment office staff to assist PCS in clearly describing the existing situation within the assessment office and for PCS to describe in useful detail any needed changes to bring that office into compliance with industry best practices.

The thirteen specific areas of focus are:

- The statutory and regulatory environment in which the office functions
- Current management and staffing of the office
- Information technology begin used
- Cadastral mapping capabilities
- The sufficiency of property use codes, market areas and neighborhood delineations
- Property data collection and maintenance
- Sales data collection and ratio studies
- Land, residential and commercial valuation



- Personal property assessment, as appropriate
- Value defense methods and means
- Taxpayer communication and assistance

The existing situation in the Assessor's office will be compared to IAAO's Technical Standards to establish any existing operational gaps.

Project Plan:

PCSIAAO is expected to provide services in accordance with the terms of the executed contract and under the rules, regulations, and supervision of the Jackson County Assessor. PCSIAAO is expected to complete services in accordance with the laws of the State of Missouri and related rules and regulations, Uniform Standards of Professional Appraisal Practice (USPAP), and generally accepted appraisal principles. Following execution of this agreement a questionnaire will be sent to the Assessor to be completed by appropriate staff members. The completed questionnaire will be reviewed by PCS contractors with the purpose of preparing questions to ask assessment office staff during on-site visits to be scheduled at a mutually convenient time. Those contractors will report on the portions of the questionnaire they are assigned and a final report will be compiled and presented to the Client.

Project Status Control:

The successful completion of the project depends upon proper coordination, planning, and management throughout its duration. Therefore, PCSIAAO will use commercially reasonable efforts to respond within a reasonable period of time, which for purposes of this Agreement is two weeks or less, during normal business hours (8:30 am to 4:30 pm Central time, Monday through Friday, excluding holidays) via telephone, email, text, or selected video conferencing platform.

Hardware/Software

All work products will be created and maintained on PCSIAAO hardware in MS Word.



Deliverable Products

PCSIAAO will be responsible for the delivery of a completed report according to the project timetable.

PCSIAAO's work shall be considered complete and meeting final acceptance when the audit report is delivered and certified as complete and accurate by the project administrator.



Project Methodology: (Dates to be negotiated with Client)

Task	Description	Dates
Completion of questionnaire	PCSIAAO will sent Client a questionnaire to be completed by Client staff and returned to PCSIAAO	
Review questionnaire	PCSIAAO will review questionnaire and arrange with Client for an onsite follow-up	
On-site visit by PCSIAAO	PCSIAAO will interview key staff to clarify responses to questionnaire	
Complete report	PCSIAAO will complete a report of findings and suggestions for changes	
Delivery of report	PCSIAAO will deliver report to Client in pre-determined format	

Payment Schedule:

Project Professional Services

Total cost for project professional services is \$ with the following payment schedule.

Payment	Milestone	Amount
1	First half payment on delivery of questionnaire to Client	\$25,000
2	Final payment on acceptance of audit report by Client	\$25,000
Total		\$50,000

Travel Expenses:

If travel costs are incurred, they will be invoiced as a separate expense at actual costs. Receipts to be provided. Contractor shall obtain Client approval for any travel and related expenses over \$300 prior to incurring the same.

Statement of Qualifications

The International Association of Assessing Officers (IAAO) is a nonprofit, educational organization founded in 1934. Its mission is to promote innovation and excellence in property appraisal and property tax policy and administration through professional development, education, research, and technical assistance. Its 8,600 members are government officials and others interested in the administration of assessment and property tax. All IAAO members subscribe to IAAO's Code of Ethics and Standards of Professional Practice and to the Uniform Standards of Professional Appraisal Practice (USPAP).

The IAAO is the primary publisher, educator, and leader of standards in the field of mass appraisal and assessment administration. As a standard-setting organization, the IAAO has published 15 standards aimed at improving assessment practices. As an educator, the IAAO has established a curriculum of 30 courses and 28 workshops to supplement university-level and professional training for individuals interested in pursuing a career in property tax administration. We offer the only comprehensive program of mass appraisal courses in the world. In addition, we offer special seminars and an international conference on assessment administration annually.

The IAAO professional designation program recognizes that assessment administration is a specialty within public service and that assessment personnel are relatively mobile we therefore offer professional designations to certify the competence of individuals and to attest to their competence when career paths cross state/provincial lines.

Several routes are available to designations, all of which involve some independent project, such as a demonstration appraisal or a mass appraisal case study, in addition to the successful completion of one of the prescribed curricula. The IAAO offers 5 designations: a generalist designation requiring demonstrated competence in all areas of assessment—Certified Assessment Evaluator (CAE)—and 4 specialist designations: Residential Evaluation Specialist (RES), Cadastral Mapping Specialist (CMS), Personal Property Specialist (PPS), and Assessment Administration Specialist (AAS).



For more than 20 years, the association has established voluntary, objective standards for the improvement of assessment practices and conducted a research and technical services program to help jurisdictions attain these standards. Technical assistance services or consulting services are offered in a number of areas and by means of a variety of arrangements. Our most common engagement is to perform an evaluation of assessment practices within a specific jurisdiction. Our services are provided either on a time-and-materials or fixed-price basis, as the client may prefer, and are rendered by team experts assembled for the purpose.

IAAO is an independent association not affiliated with any vendor, company, or firm in the private sector or any other association not in the assessment field. IAAO does not undertake technical assistance projects for taxpayers or any other individual or group in the private sector.

IAAO has been a leader in mass appraisal education, technology, and standard-setting for mass appraisal and ad valorem systems in North America and many countries around the world. IAAO has the team, resources, and ability to provide services to meet Client needs.

Qualifications of Personnel

Project Liaison/Manager

Larry J. Clark, CAE

clark@iao.org ● (816) 701-8130

314 W 10th St ● Kansas City, MO 64105-1616

EDUCATION

B.A. in Social Science (Pre-law emphasis) 1972
KANSAS STATE COLLEGE OF PITTSBURG
PITTSBURG, KANSAS
ULSTER UNIVERSITY

PROFESSIONAL EXPERIENCE

International Association of Assessing Officers – 1/2008-Present Kansas City, MO Director of Strategic Initiatives

- Act as project director for consulting projects undertaken by PCSIAAO.
- Assist the professional development staff with education and designation projects.

Johnson County, Kansas – 9/1993-12/2007

- Residential Valuation Manager responsible for the annual valuation of 150,000 residential properties, including data collection, maintenance of valuation models and review of values.
- Later moved to Valuation Systems Manager to assist the entire department in process automation, value modeling and electronic reporting

Wyandotte County, Kansas – 7/1989-8/1993

- Served as appointed county appraiser following a state-mandated reappraisal of all real property.



Wyandotte County, Kansas – 6/1986-6/1989

- Ran the in-house reappraisal of real property as the Director of Reappraisal.
- Directed the hiring and training of a new staff; the collection of data and the creation of valuation models in a newly instituted CAMA system.

PROFESSIONAL DESIGNATIONS EARNED

- Residential Evaluation Specialist (RES) – awarded by the International Association of Assessing Officers, 1982
- Certified Assessment Evaluator (CAE) – awarded by the International Association of Assessing Officers, 1984

CONSULTING ASSIGNMENTS

- Wyandotte County, Kansas – Ongoing help preparing annual statistical reports.
- Crawford County, Kansas – Periodic sales ratio reporting
- Craig County, Colorado – SPSS training 2000 and 2002
- Volusia County, Florida – SPSS training 2001
- Eagle County, Colorado – SPSS training 2002
- Clay County, Missouri – Cama conversion
- TerraScan – Cheyenne, Wyoming Cama conversion training
- IAAO – Bexar Central Appraisal District – peer review
- IAAO – United Kingdom – development and presentation of a mass appraisal course 350
- IAAO – United Kingdom – development and presentation of a Final Value Review Workshop
- Arkansas Chapter of IAAO – Developed and taught a workshop on the use of SPSS in producing ratio studies.
- Reynolds Appraisal Company – Developed and taught a workshop on the use of SPSS in appraising.
- Assessment Coordination Division, State of Arkansas – Taught one day workshop on interpretation of SPSS output.
- Russian Society of Appraisers – Presented a one-day workshop on the U.S. property tax system in Moscow.
- Lincoln Institute of Land Policy, State Administration of Taxation of China – Presented a two-day workshop on IAAO standards at the Renmin University in Beijing, China



CONTINUING APPRAISAL EDUCATION

I have, over the course of my career, taken twenty-three courses and workshops from the International Association of Assessing Officers, two from the American Institute of Farm Managers and Rural Appraisers and five from the Appraisal Institute.

I have taught seventy-four times in various parts of the United States, England, Moscow, Beijing, and Bangkok. In addition, I have been instrumental in creating several workshops and assisting in modifying week-long courses.

AWARDS

- 1994 Most Valuable Member – International Association of Assessing Officers
- 1997 Bernard L. Barnard Award Winner – International Association of Assessing Officers
- 2003 Presidential Award Recipient – President of the International Association of Assessing Officers
- 2004 Bernard L. Barnard Award Winner – International Association of Assessing Officers
- 2005 Instructor of the Year - International Association of Assessing Officers
- 2008 Verne W. Pottorff Designee of the Year – International Association of Assessing Officers
- 2018 IAAO Fellow – International Association of Assessing Officers

PUBLICATIONS

- Clark, Larry J (2021) How many people do I need in my office? *Fair & Equitable* February 20221 v. 19 n. 2
- Clark, Larry J (2018). Climate Change and the Assessor. *Fair & Equitable* June 2018 v.16 n. 5.



- Clark, Larry J(2015). Pivot tables in Microsoft Excel. *Fair & Equitable February 2015 v. 13 n. 2.*
- Clark, Larry J, Dettbarn, August (2013). The threads within a shoestring budget. *Fair & Equitable November 2013 v. 11 n. 11.*
- Clark, Larry J. (2012). The CAE designation program: then and now. *Fair & Equitable April 2012 v. 10 n. 4.*
- Clark, Larry J (2011). FYI if U C UAD. *Fair & Equitable December 2011 v. 9 n. 12.*
- Clark, Larry J. (2010). Chasing down the values: Reality and perception in assessment and budgeting. *Fair & Equitable January 2010 v. 8 n. 1.*
- Clark, Larry J (2008). The specialty of mass appraisal. *Fair & Equitable July 2008 v. 6 n. 7.*
- Clark, Larry J (2008). State licensing of assessors. *Fair & Equitable April 2008 v. 6 n. 4.*
- Clark, Larry J (2006). Valuation of Billboards. *Journal of Property Economics*
- Clark, Larry J (2005). Automated valuation models: the basics. *Fair & Equitable May 2005 v. 3 n. 5.*
- Clark, Larry J (2004). Standard on Automated Valuation Models. *Journal of Property Economics 2004 v. 1 no 1.*
- Clark, Larry J (1997). Lobbying: Your responsibility. *Assessment Journal February 1997, v 4 no. 1.*
- Clark, Larry J (1996). Market value: Hitting the middle of the range. *Assessment Journal September 1996 v. 3 no. 5.*

CONFERENCE PRESENTATIONS

- Clark, Larry J (2021) Does Your Office Need a Gap Analysis? 87th Annual International Conference on Assessment Administration Chicago, Illinois



- Asbury, Debra J, Clark, Larry J, Joyner, Kenneth L, Chmura, Frederick M, Cusack, Margie (2017, Sept). What is a body of knowledge? 83rd Annual International Conference on Assessment Administration Kansas City, Missouri.
- Almy, Richard, Bronte, Alan, Clark, Larry, Colatruglio, Charley (2016). Mitigation of financial risk by using sound industry practices and expertise. Annual World Bank Conference on Land and Poverty. Washington, D.C. March 14-18, 2016.
- Clark, Larry J (2014). What does it mean? 2014 Proceedings of the 80th Annual International Conference on Assessment Administration Sacramento, California.
- Clark, Larry J, Dettbarn, August (2013). Maintaining a shoestring budget with threads. 79th Annual International Conference on Assessment Administration Grand Rapids, Michigan.
- Welcome, Paul, Clark, Larry (2001). Automated valuation models. 67th Annual International Conference on Assessment Administration
- Clark, Larry J (2000). Calibrating a comparable sales selection model. 66th Annual International Conference on Assessment Administration.
- Clark, Larry J (1997). Search for the perfect CAMA system. 63rd Annual International Conference on Assessment Administration
- Crane, Ed, Clark, Larry (1988). Automated mapping and video disk technology. 54th Annual International Conference on Assessment Administration

Project Technical Consultant

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20791
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	10/18/2021

Introduction
Action Items: ['Authorize', 'Transfer']
Project/Title:
Requesting authorization and awarding a contract to the International Association of Assessing Officers (IAAO -- specifically to Professional Consulting Services of IAAO, LLC) of 314 West 10th Street, Kansas City, Missouri 64105 for an audit of the Assessment Department processes and procedures, not to exceed a total amount of \$50,000.

Request Summary
<p>This project involves an audit of the processes and procedures currently employed by the Assessment Department. PCS of IAAO will review current processes and procedures in the Assessment Department to establish whether, and to what extent, there are gaps between current performance and industry standards. Both of these efforts are directed toward improving the assessment function for the benefit of Jackson County property owners.</p> <p>The existing situation in the Assessment Department will be compared to IAAO's Technical Standards to establish any existing operational gaps. PCS of IAAO is to describe in useful detail any needed changes to bring the Assessment Department into compliance with industry best practices.</p> <p>Pursuant to Chapter 1030.1 of the Jackson County Code, the Assessment Department and the Purchasing Department recommend this purchase as a Sole Source</p>

Contact Information			
Department:	Assessment	Submitted Date:	9/27/2021
Name:	Jeph BurroughsScanlon	Email:	jbs@jacksongov.org
Title:	Deputy Director of Assessment	Phone:	816-881-3256

Budget Information	
Amount authorized by this legislation this fiscal year:	\$50,000
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$50,000
Is it transferring fund?	Yes
Transferring Fund From:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
045 (Assessment Fund)	1902 (Assessment)	56080 (Other Professional Services)	\$50,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
045 (Assessment Fund)	1902 (Assessment)	56010 (Auditing and Accounting Services)	\$50,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Sole Source	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab. 	

Request for Legislative Action

History

Jeph BurroughsScanlon at 9/27/2021 6:00:06 PM - [Submitted |]
Department Director: Jeph BurroughsScanlon at 9/27/2021 6:07:59 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 9/28/2021 8:28:28 AM - [Returned for more information | Either this has to be bid; or you will need to request a sole source justification through the Purchasing Department]
Submitter: Jeph BurroughsScanlon at 9/28/2021 12:00:16 PM - [Submitted | Sole Source memo added.]
Department Director: Jeph BurroughsScanlon at 9/28/2021 12:16:43 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 9/28/2021 12:50:56 PM - [Returned for more information | The attached memorandum does not meet the standard for sole source purchase; familiarity with the vendor and a department's inconvenience do not make the requested vendor a sole source. What kind of research did you do? My research indicates there is at least one other vendor - Tax Management Associates - that do this type of work.]
Submitter: Jeph BurroughsScanlon at 10/1/2021 12:21:25 PM - [Submitted | Updated Sole Source memo added & updated summary language; both as suggested by Purchasing.I do not know how to remove the previous memo dated 9-28-2021.]
Department Director: Jeph BurroughsScanlon at 10/1/2021 12:36:36 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 10/1/2021 12:52:20 PM - [Approved |]
Compliance: Katie M. Bartle at 10/1/2021 2:04:24 PM - [Returned for more information | Professional Consulting Services of IAAO, LLC is not in compliance. They can go to jacomocompliance.com to apply for a Certificate of Compliance.]
Submitter: Jeph BurroughsScanlon at 10/7/2021 3:51:38 PM - [Submitted | I requested that the vendor complete and submit information for a Compliance Certificate.]
Department Director: Gail McCann Beatty at 10/11/2021 3:18:40 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 10/11/2021 3:40:04 PM - [Approved |]
Compliance: Katie M. Bartle at 10/12/2021 9:26:16 AM - [Approved |]
Finance (Budget): Mark Lang at 10/12/2021 1:11:38 PM - [Approved | The fiscal note has been attached.]
Executive: Sylvia Stevenson at 10/12/2021 1:40:11 PM - [Approved |]
Legal: Elizabeth Freeland at 10/14/2021 11:08:25 AM - [Approved |]

Fiscal Note:

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

PC# 190221014 000

Date: October 12, 2021

RES # 20791
eRLA ID #: 254

Org Code/Description	Object Code/Description	From	To
045 Assessment Fund			
1902 Assessment	56080 Other Professional Services	\$ 50,000	\$ -
1902 Assessment	56010 Auditing and Accounting Service	-	50,000
		<u>\$ 50,000</u>	<u>\$ 50,000</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

Org Code/Description	Object Code/Description	Not to Exceed
045 Assessment Fund		
1902 Assessment	56010 Auditing and Accounting Services	\$ 50,000
		<u>\$ 50,000</u>

APPROVED
By Mark Lang at 1:10 pm, Oct 12, 2021

Budget Office



ASSESSMENT DEPARTMENT

(816) 881-3239
Fax: (816) 881-1388

JACKSON COUNTY

JACKSON COUNTY COURTHOUSE
415 EAST 12TH STREET, FIRST FLOOR MEZZANINE
KANSAS CITY, MISSOURI 64106
WWW.JACKSONGOV.ORG

MEMORANDUM

FROM: Jeph BurroughsScanlon, Deputy Director of Assessment
TO: Bob Cruisinger, Director of Finance
CC: Barbara Casamento, Purchasing Administrator
Mark Lang, Budget Officer
DATE: October 1, 2021
RE: IAAO sole source provider

The Assessment Department has a responsibility to maintain appropriate process and procedures. As such, from time to time we need input from an outside authority on national and international best practices and our ability to meet and stay in compliance with such best practices.

The International Association of Assessing Officers (IAAO) is the preeminent international authority on governmental mass appraisal and its associated processes. IAAO sets the international standards for governmental assessment offices and is recognized world-wide as the only organization that does this type of work specifically for governmental Assessment Departments and Assessor's Offices.

This project specifically involves an audit of the processes and procedures currently employed by the Assessment Department. IAAO will review current processes and procedures in the Assessment Department to establish whether, and to what extent, there are gaps between current performance and industry standards. The existing situation in the Assessment Department will be compared to IAAO's Technical Standards to establish any existing operational gaps. IAAO is to describe in useful detail any needed changes to bring the Assessment Department into compliance with industry best practices.

All of these efforts are directed toward improving the assessment function for the benefit of Jackson County property owners. We are very familiar with IAAO and their staff. Research done by the Assessment Department and the Purchasing Department indicates there are no other vendors capable of doing this type of audit for the department.

For these reasons we believe IAAO to be a sole source vendor for this specific audit. We are requesting that a contract with IAAO of Kansas City, Missouri be approved in order to get this audit underway.

This will be funded by means of a transfer from 045-1902-56080 Assessment – Other Professional Services.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, October 18, 2021, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under sections 610.021(1) and (11) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 20792, October 18, 2021

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, October 18, 2021, during the regularly scheduled meeting of the Legislature; and,

WHEREAS, public notice of such closed meeting has been given by inclusion of this Resolution on the published agenda for said meeting; and,

WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications between the Legislature and the Jackson County Counselor concerning the status of legal actions, causes of action, and/or litigation and to discuss specifications for competitive bidding prior to the publication of the specifications; and,

WHEREAS, such closed meeting is allowable under sections 610.021(1) and (11) of the Revised Statutes of Missouri; now therefore,

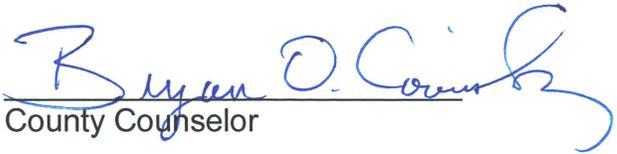
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, October 18, 2021, pursuant to sections 610.021(1) and (11), RSMo, and closing all records prepared in connection therewith.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20792 of October 18, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature