



**FRANK WHITE, JR.**  
Jackson County Executive

July 22, 2020

Veto Message from the County Executive

Ordinance 5374

TO THE JACKSON COUNTY LEGISLATURE:

I am returning herewith without my approval Ordinance 5374, which, most notably, proposes a question to voters on the November general election ballot authorizing the removal of Andrew Jackson statues located at Jackson County courthouses in Kansas City and Independence.

Since the tragic murder of George Floyd, I have been inspired by the courageous leadership of so many across our country. The acts demanding change have come from those young and old. They have come from men and women of all races and creeds. They have come from private citizens and elected officials alike. In one form or another, they all have stood up and said – Black Lives Matter.

I am saddened to say, in the days, weeks, and months that have followed the tragic murder of George Floyd, the Jackson County Legislature has not acted courageously. In fact, there has not even been a resolution of the Legislature condemning the horrific murder of George Floyd, nor a statement saying that Black Lives Matter in Jackson County. Even though last year, the very same Legislature unanimously passed a resolution celebrating the anniversary of a former slave plantation, and the year before that they passed a resolution in support of composting.

We must do better.

We must show our community that we are not afraid to confront the most serious of issues and take decisive action when it is right. I am hopeful that the passage of time has provided an opportunity for members of our Legislature to reflect on their vote and act differently. However, I am vetoing this Ordinance not just in the hopes that Legislators will reconsider their position, but also to allow them an opportunity to take a clear position.

RECEIVED

JUL 22 2020

MS

MARY JO SPIND  
COUNTY CLERK

2:45 pm



Members of the County Legislature  
Clerk of the Legislature  
July 22, 2020  
Page 2

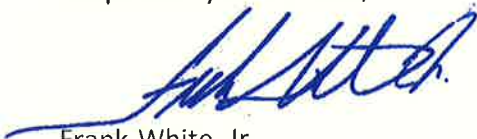
Even if Legislators ultimately decide to allow this issue to go to the voters, I am calling upon them to take a stand. As the recently deceased civil rights icon and Congressman John Lewis said just last year:

“When you see something that is not right, not just, not fair, you have a moral obligation . . . to do something. Our children and their children will ask us, ‘what did you do?’ . . . We have a mission and a mandate to be on the right side of history.”

These statues are no longer simply a vestige of the past. These are our statues now and I am giving you another opportunity to directly tell the residents of our community if you believe the statues should be taken down or not. If leaders in my birth state of Mississippi, the NFL team in Washington, D.C., even NASCAR have acknowledged and gotten rid of their hurtful imagery, Jackson County should too.

For the foregoing reasons, Ordinance 5374 has earned my veto.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Frank White, Jr.", with a long horizontal flourish extending to the left.

Frank White, Jr.  
Jackson County Executive

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

**AN ORDINANCE** submitting to the qualified voters of Jackson County, at the general election to be held on Tuesday, November 3, 2020, a question authorizing Jackson County to remove the statues of Andrew Jackson at the Jackson County Courthouse located in Kansas City and the Historic Truman Courthouse located in Independence.

**ORDINANCE NO. 5374**, July 13, 2020

**INTRODUCED BY** Theresa Cass Galvin, Dan Tarwater III, Scott Burnett, Tony Miller, Charlie Franklin, and Jeanie Lauer, County Legislators

WHEREAS, on December 16, 1826, Jackson County, Missouri was organized and named after Andrew Jackson, who would later become the seventh president of the United States; and,

WHEREAS, while serving as presiding judge of Jackson County, President Harry S Truman was instrumental in the approval by the voters of Jackson County of a bond issue for the construction of the Downtown Kansas City Courthouse; and,

WHEREAS, using bond funds, then Judge Harry S Truman commissioned the equestrian statue of President Andrew Jackson from sculptor Charles Keck, which was unveiled in front of the newly constructed courthouse on December 27, 1934; and,

WHEREAS, Charles Keck created a smaller, identical equestrian statue that he gifted to President Truman; and,

WHEREAS, on December 26, 1949, President Truman in turn, gifted that statue to the people of Jackson County, to be displayed at the Historic Truman Courthouse located in Independence, Missouri; and,

WHEREAS, by Resolution 20337, dated December 16, 2019, the County Legislature approved language to be included on plaques to be affixed to the statues of Andrew Jackson located in Kansas City and Independence, to acknowledge aspects of the history of Andrew Jackson's life which includes evidence of his support of the institution of slavery and the Indian Removal Act; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, as follows:

Section 1. Subject to the approval of the voters of Jackson County, at the general election to be held on November 3, 2020, the statues of Andrew Jackson located outside the Jackson County Courthouse in Kansas City and the Historic Truman Courthouse in Independence, shall be removed.

Section 2. The qualified voters at said election shall vote by ballot and the ballots to be used at said election shall contain the following language:

**JACKSON COUNTY, MISSOURI  
QUESTION # 2  
GENERAL ELECTION  
NOVEMBER 3, 2020  
OFFICIAL BALLOT**

Shall Jackson County, Missouri, remove the statues of Andrew Jackson now located outside the Jackson County Courthouse in Kansas City and the Historic Truman Courthouse in Independence?

YES

NO

If you are in favor of the question, completely darken the oval beside the word "Yes." If you are opposed to the question, completely darken the oval beside the word "No."

Section 3. This Ordinance shall become effective upon approval of the question submitted by the voters of Jackson County at the general election on November 3, 2020.

Section 4. The Clerk of the Legislature is hereby authorized and directed to notify the Jackson County and Kansas City Boards of Election Commissioners of the adoption of this Ordinance no later than 5:00 p.m. on August 25, 2020, and to include in said notification all of the terms and provisions required by section 115.125, RSMo.

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

APPROVED AS TO FORM:

[Signature]  
Chief Deputy County Counselor

[Signature]  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5374 introduced on July 13, 2020, was duly passed on July 13, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 2

Abstaining 0

Absent 0

VETOED - JULY 22, 2020

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

7.13.2020  
Date

[Signature]  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5374.

July 22, 2020 - Veto message from County Executive (see attached)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive



# Jackson County Health Department

## July 16 – July 22, 2020

### COVID-19 Data

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

#### JACOHD

- Total Positive Cases- 2,407
- Total Hospitalizations- 191
- Total Deaths- 48
- Presumed Recoveries-700
- Tests Administered – 38,069

#### Totals This Week:

- Cases-445
- Hospitalizations-27
- Deaths-2

#### KC Region

- Total Cases- 15,607
- Total Deaths- 324

### Current Outbreaks

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

#### The Parkway Senior Living

- 22 cases

#### Oak Grove Nursing & Rehab

20 cases

#### The Groves

51 cases

#### Independence Manor

75 cases

#### Hidden Lake Care Center

24 cases

#### Life Care Center of Grandview

30 cases

#### Lee's Summit Pointe

59 cases

#### Side by Side (group home)

6 cases

#### Maple House

8 cases

#### John Knox Village Care Center

12 cases

#### Shelterwood

11 cases

#### Venture Industrial Products

5 cases

### JACOHD/TMC

### Sponsored Testing

Ongoing weekly widespread testing at outbreak facilities

July 23, 2020 10:00am-2:00pm

308 W Kansas Ave. Independence MO 64050

#### Symptomatic Testing

- Call 816-404-CARE

### PPE Supply

The PPE burn rate exceeds the supply rate

### Testing Supply

Varies. The health department's priority for testing is being given to those with symptoms and to outbreak facilities. Current resources (supplies and staff) to conduct testing are minimal.

### JCDC Testing

JACOHD has procured 1,000 test kits from DHSS for widespread testing at the JCDC. Testing conducted during the week of 6.29-7.3. Three positives were identified. Future testing is to be determined.

### Weekly 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

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

**AN ORDINANCE** appropriating \$58,008.00 from the undesignated fund balance of the 2020 Grant Fund and authorizing the County Executive to execute an agreement with the United States Department of Justice in acceptance of a grant awarded by the Office of Justice Programs to the County for the purpose of allowing the purchase of equipment to provide for adequate social distancing in the conduct of registration activities in connection with the fight against the ongoing Coronavirus/COVID-19 pandemic.

**ORDINANCE NO. 5378**, July 27, 2020

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the Sheriff's Office has received a grant from the U.S. Office of Justice Programs to fund the purchase of equipment to be used by the Sex Offender Registration Enforcement Unit in connection with the ongoing Coronavirus/COVID-19 pandemic; and,

WHEREAS, the funding from this grant will allow the Sex Offender Registration Enforcement Unit to conduct required offender registration with increased social distancing and/or in alternate locations during the Coronavirus/COVID-19 pandemic; and,

WHEREAS, this grant does not require matching funds and its term expires on January 31, 2022; now therefore,



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

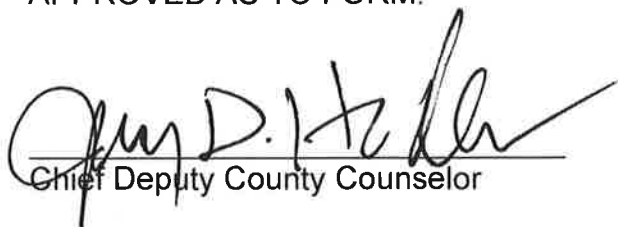
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Coronavirus Emerg Supp			
010-4214	45949- Increase Revenues	\$58,008	
010-9999	32810- Undesignated Fund Balance		\$58,008
010-9999	32810- Undesignated Fund Balance	\$58,008	
Coronavirus Emerg Supp			
010-4214	57130- Building Cleaning Supplies		\$ 970
010-4214	58150- Office Furniture & Fixtures		\$ 2,968
010-4214	58171- Personal Computers/Access		\$ 7,460
010-4214	58172- Printers		\$ 1,720
010-4214	58173- Computer Equip/Terminals		\$44,890

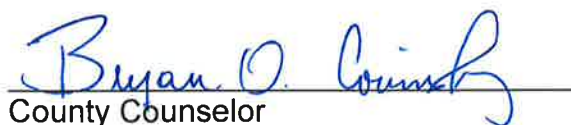
and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached grant agreement with the United States Department of Justice.

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. 5378 introduced on July 27, 2020, was duly passed on \_\_\_\_\_, 2020 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. 5378.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 010 9999 32810  
ACCOUNT TITLE: Grant Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$58,008.00

7-22-2020

Date



Chief Administrative Officer



# Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

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## INTER-OFFICE MEMO

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**To: Capt. D. Covey, #08**  
**From: Sgt. D. Barnes, #25**  
**Re: Coronavirus Emergency Supplemental Funding RLA**  
**Date: 07-07-2020**

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Capt. Covey,

During the month of June, I prepared and submitted application to the Department of Justice – Bureau of Justice Assistance for grant funding under the Coronavirus Emergency Supplemental Funding program. The funding was sought to allow the purchase of technology related equipment and supplies to allow the Sex Offender Registration Enforcement Unit to conduct their statutorily required offender registration activities while preparing for, preventing, and responding to coronavirus.

The equipment and supplies to be funded by CESF grant funds will allow the Sex Offender Registration Enforcement Unit to conduct registration activities in additional, alternate, and/or in-field locations by providing them with equipment such as computers, printers, scanners, and LIVESCAN fingerprint collection stations which can be used outside of the SORE office.

Additional information regarding justification and itemized equipment budget is included in the Application for Federal Assistance, attached to this memo.

The Department of Justice has awarded the grant in the amount of \$58,008.00. The Grant Award documentation is attached to this memo.

I am requesting Department Director (Sheriff or designee) review and approval of the attached Request for Legislative Action. Upon receipt of the Sheriff (or designee) signature on the RLA, please return it to me. I will forward it to Ms. Sara Matthes, Jackson County Grant, Audit & Risk Manager for further action.

Thank you for your consideration,

Sgt. Danny F. Barnes, #25/0340

Safety, Security & Technology Unit Supervisor

Jackson County Sheriff's Office and Detention Center

APPROVED -  
THIS WILL BE AN EXCELLENT  
ADDITION TO THE SORE UNIT.  
CAPT. Darryl Forté  
07-07-2020

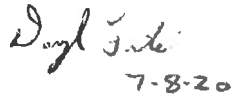
(Continued Coronavirus Supplemental Funding)

Sheriff Forte:

I recommend approval

  
07-08-2020

Approved

  
7-8-20



Department of Justice (DOJ)  
Office of Justice Programs

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Office of the Assistant Attorney General

Washington, D.C. 20531

June 30, 2020

Mr. Frank White Jr.  
Jackson County  
415 E 12th St  
Kansas City, MO 64106-2706

Dear Mr. White:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by Jackson County for an award under the OJP funding opportunity entitled "BJA FY 20 Coronavirus Emergency Supplemental Funding Program." The approved award amount is \$58,008. These funds are for the project entitled Jackson County Coronavirus Emergency Response.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" ([ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm](http://ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm)) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out -- by funding opportunity -- certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should Jackson County accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact NiKisha Love, Program Manager at (202) 616-8241; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at [ask.ocfo@usdoj.gov](mailto:ask.ocfo@usdoj.gov).

We look forward to working with you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Katharine T. Sullivan".

Katharine T. Sullivan  
Principal Deputy Assistant Attorney General

Encl.



**Department of Justice (DOJ)**  
Office of Justice Programs  
*Office of Civil Rights*

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Washington, DC 20531

June 30, 2020

Mr. Frank White Jr.  
Jackson County  
415 E 12th St  
Kansas City, MO 64106-2706

Dear Mr. White:

Congratulations on your recent award. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.



We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

Michael L. Alston  
Director

cc: Grant Manager  
Financial Analyst


# Grant Agreement


	Department of Justice (DOJ) Office of Justice Programs <b>Bureau of Justice Assistance</b>	<b>Grant</b>	PAGE 1 OF 16																
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Jackson County 415 E 12th St Kansas City, MO 64106-2706		4. AWARD NUMBER: 2020-VD-BX-1868																	
2a. GRANTEE IRS/VENDOR NO. 446000523		5. PROJECT PERIOD: FROM 01/20/2020 TO 01/31/2022 BUDGET PERIOD: FROM 01/20/2020 TO 01/31/2022																	
2b. GRANTEE DUNS NO. 073134868		6. AWARD DATE 06/30/2020	7. ACTION																
3. PROJECT TITLE Jackson County Coronavirus Emergency Response		8. SUPPLEMENT NUMBER 00	Initial																
9. PREVIOUS AWARD AMOUNT		\$ 0																	
10. AMOUNT OF THIS AWARD		\$ 58,008																	
11. TOTAL AWARD		\$ 58,008																	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).																			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C																			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.034 - Coronavirus Emergency Supplemental Funding Program																			
15. METHOD OF PAYMENT GPRS																			
AGENCY APPROVAL		GRANTEE ACCEPTANCE																	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Frank White County Executive																	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE																
AGENCY USE ONLY																			
20. ACCOUNTING CLASSIFICATION CODES <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>DIV. OFC.</th> <th>REG.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>B</td> <td>VD</td> <td>80</td> <td>00</td> <td>00</td> <td></td> <td>58008</td> </tr> </tbody> </table>		FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	REG.	SUB.	POMS	AMOUNT	X	B	VD	80	00	00		58008	21. VVDUGT1942	
FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	REG.	SUB.	POMS	AMOUNT												
X	B	VD	80	00	00		58008												


OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.


OJP FORM 4000/2 (REV. 4-88)





	Department of Justice (DOJ) Office of Justice Programs <b>Bureau of Justice Assistance</b>	<b>AWARD CONTINUATION          SHEET</b>  <b>Grant</b>	PAGE 2 OF 16
PROJECT NUMBER 2020-VD-BX-1868		AWARD DATE 06/30/2020	
<i>SPECIAL CONDITIONS</i>			
1. Requirements of the award; remedies for non-compliance or for materially false statements			
<p>The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.</p>			
<p>Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (<a href="http://ojp.gov/funding/Explore/LegalNotices-AwardRcqs.htm">ojp.gov/funding/Explore/LegalNotices-AwardRcqs.htm</a>), and incorporated by reference into the award.</p>			
<p>By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.</p>			
<p>Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.</p>			
<p>Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).</p>			
<p>Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.</p>			

	Department of Justice (DOJ) Office of Justice Programs <b>Bureau of Justice Assistance</b>	<b>AWARD CONTINUATION          SHEET          Grant</b>	PAGE 3 OF 16
PROJECT NUMBER	2020-VD-BX-1868	AWARD DATE	06/30/2020
<i>SPECIAL CONDITIONS</i>			
2. Applicability of Part 200 Uniform Requirements			
<p>The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP.</p>			
<p>The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.</p>			
<p>For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <a href="https://ojp.gov/funding/Part200UniformRequirements.htm">https://ojp.gov/funding/Part200UniformRequirements.htm</a>.</p>			
<p>Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.</p>			
<p>In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.</p>			
3. Compliance with DOJ Grants Financial Guide			
<p>References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <a href="https://ojp.gov/financialguide/DOJ/index.htm">https://ojp.gov/financialguide/DOJ/index.htm</a>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.</p>			
4. Reclassification of various statutory provisions to a new Title 34 of the United States Code			
<p>On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.</p>			
<p>Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.</p>			


	Department of Justice (DOJ) Office of Justice Programs <b>Bureau of Justice Assistance</b>	<b>AWARD CONTINUATION          SHEET</b>  <b>Grant</b>	PAGE 4 OF 16
<b>PROJECT NUMBER</b> 2020-VD-BX-1868	<b>AWARD DATE</b> 06/30/2020		
<i>SPECIAL CONDITIONS</i>			
5. Required training for Point of Contact and all Financial Points of Contact			
<p>Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.</p>			
<p>In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.</p>			
<p>A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <a href="https://www.ojp.gov/training/fmts.htm">https://www.ojp.gov/training/fmts.htm</a>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.</p>			
<p>The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.</p>			
6. Requirements related to "de minimis" indirect cost rate			
<p>A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.</p>			
7. Requirement to report potentially duplicative funding			
<p>If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards 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 provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.</p>			


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8. Requirements related to System for Award Management and Universal Identifier Requirements			
The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <a href="https://www.sam.gov/">https://www.sam.gov/</a> . This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.			
The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.			
The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <a href="https://ojp.gov/funding/Explore/SAM.htm">https://ojp.gov/funding/Explore/SAM.htm</a> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.			
This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).			

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9. Employment eligibility verification for hiring under the award			
1. The recipient (and any subrecipient at any tier) must--			
A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).			
B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--			
(1) this award requirement for verification of employment eligibility, and			
(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.			
C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).			
D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.			
2. Monitoring			
The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.			
3. Allowable costs			
To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.			
4. Rules of construction			
A. Staff involved in the hiring process			
For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.			
B. Employment eligibility confirmation with E-Verify			
For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify ( <a href="http://www.e-verify.gov">www.e-verify.gov</a> ), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.			
C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.			
D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or			


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any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.			
E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).			
Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website ( <a href="https://www.e-verify.gov/">https://www.e-verify.gov/</a> ) or email E-Verify at <a href="mailto:E-Verify@dhs.gov">E-Verify@dhs.gov</a> . E-Verify employer agents can email E-Verify at <a href="mailto:E-VerifyEmployerAgent@dhs.gov">E-VerifyEmployerAgent@dhs.gov</a> .			
Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.			
10. Requirement to report actual or imminent breach of personally identifiable information (PII)			
The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.			
11. All subawards ("subgrants") must have specific federal authorization			
The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").			
The details of the requirement for authorization of any subaward are posted on the OJP web site at <a href="https://ojp.gov/funding/Explore/SubawardAuthorization.htm">https://ojp.gov/funding/Explore/SubawardAuthorization.htm</a> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.			
12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000			
The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).			
The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <a href="https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm">https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm</a> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.			





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13. Unreasonable restrictions on competition under the award; association with federal government			
<p>SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).</p>			
1. No discrimination, in procurement transactions, against associates of the federal government			
<p>Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.</p>			
2. Monitoring			
<p>The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.</p>			
3. Allowable costs			
<p>To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.</p>			
4. Rules of construction			
<p>A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.</p>			
<p>B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.</p>			


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<i>SPECIAL CONDITIONS</i>			
14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)			
<p>The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.</p>			
<p>The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <a href="https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm">https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm</a> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.</p>			
15. Determination of suitability to interact with participating minors			
<p>SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.</p>			
<p>The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.</p>			
<p>The details of this requirement are posted on the OJP web site at <a href="https://ojp.gov/funding/Explore/Interact-Minors.htm">https://ojp.gov/funding/Explore/Interact-Minors.htm</a> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.</p>			
16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events			
<p>The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.</p>			
<p>Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").</p>			
17. Requirement for data on performance and effectiveness under the award			
<p>The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.</p>			
18. OJP Training Guiding Principles			
<p>Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <a href="https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm">https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm</a>.</p>			




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<p align="center"><i>SPECIAL CONDITIONS</i></p> <p>19. Effect of failure to address audit issues</p> <p>The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.</p> <p>20. Potential imposition of additional requirements</p> <p>The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.</p> <p>21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42</p> <p>The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.</p> <p>22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54</p> <p>The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."</p> <p>23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38</p> <p>The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.</p> <p>Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.</p> <p>The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <a href="https://www.ecfr.gov/cgi-bin/ECFR?page=browse">https://www.ecfr.gov/cgi-bin/ECFR?page=browse</a>), by browsing to Title 28-Judicial Administration, Chapter I, Part 38, under e-CFR "current" data.</p>		


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<i>SPECIAL CONDITIONS</i>			
24. Restrictions on "lobbying"			
<p>In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, 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. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)</p>			
<p>Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.</p>			
<p>Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.</p>			
25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <a href="https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm">https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm</a> , and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.			
26. Reporting potential fraud, waste, and abuse, and similar misconduct			
<p>The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.</p>			
<p>Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <a href="https://oig.justice.gov/hotline/contact-grants.htm">https://oig.justice.gov/hotline/contact-grants.htm</a> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).</p>			
<p>Additional information is available from the DOJ OIG website at <a href="https://oig.justice.gov/hotline">https://oig.justice.gov/hotline</a>.</p>			


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27. Restrictions and certifications regarding non-disclosure agreements and related matters			
<p>No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor 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 or agency authorized to receive such information.</p>			
<p>The foregoing is not intended, and shall not be understood by the agency making this award, 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 nondisclosure of classified information.</p>			
1. In accepting this award, the recipient--			
a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and			
b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute 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 federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.			
2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--			
a. it represents that--			
(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and			
(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and			
b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute 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 to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.			

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28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)			
<p>The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.</p>			
<p>The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.</p>			
<p>Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.</p>			
29. Encouragement of policies to ban text messaging while driving			
<p>Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.</p>			
30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ			
<p>If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at <a href="mailto:OJP.ComplianceReporting@ojp.usdoj.gov">OJP.ComplianceReporting@ojp.usdoj.gov</a>. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.</p>			
31. Signing Authority			
<p>This award must be signed by an authorized official of the applicant State, local, or tribal government, on behalf of that applicant State, unit of local government, or Tribe, unless the applicant designates an organizational unit to apply on its behalf. For example, if designated by a unit of local government, a Police Department or Sheriff's Office (or similar agency) may apply on behalf of the applicant jurisdiction, as long as the department, office, or agency is listed as the organizational unit on the SF-424. In that case, the head of the designated organizational unit (such as a Police Chief or Sheriff) may sign the award. Documentation of the designation by the appropriate governing body must be retained by the grant recipient.</p>			
32. The "Emergency Appropriations for Coronavirus Health Response and Agency Operations" law (Public Law 116-136) includes definitions, reporting requirements, and certain other provisions that apply (whether in whole or in part) to this award. In addition, consistent with the CESF Program's purposes, which involve preparing for, preventing, and responding to the coronavirus national emergency, OJP will provide notice of any additional CESF program-specific grants administrative requirements on an award page, accessible at <a href="https://www.ojp.gov/funding/explore/CESF-program-specific-condition">https://www.ojp.gov/funding/explore/CESF-program-specific-condition</a> , that is incorporated by reference here.			

	Department of Justice (DOJ) Office of Justice Programs <b>Bureau of Justice Assistance</b>	<b>AWARD CONTINUATION SHEET</b>  <b>Grant</b>	PAGE 14 OF 16
PROJECT NUMBER 2020-VD-BX-1868		AWARD DATE 06/30/2020	
<i>SPECIAL CONDITIONS</i>			
<p>33. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).</p>			
<p>34. FFATA reporting: Subawards and executive compensation</p>			
<p>The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <a href="https://ojp.gov/funding/Explore/FFATA.htm">https://ojp.gov/funding/Explore/FFATA.htm</a> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.</p>			
<p>This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).</p>			
<p>35. Required monitoring of subawards</p>			
<p>The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.</p>			
<p>36. Use of program income</p>			
<p>Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.</p>			
<p>37. Justice Information Sharing</p>			
<p>Recipients are encouraged to comply any information-sharing projects funded under this award with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) is encouraged to conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: <a href="https://it.ojp.gov/gsp_grantcondition">https://it.ojp.gov/gsp_grantcondition</a>. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information.</p>			
<p>38. Avoidance of duplication of networks</p>			
<p>To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity.</p>			



	Department of Justice (DOJ) Office of Justice Programs <b>Bureau of Justice Assistance</b>	<b>AWARD CONTINUATION          SHEET</b>  <b>Grant</b>	PAGE 15 OF 16
PROJECT NUMBER 2020-VD-BX-1868	AWARD DATE 06/30/2020		
<i>SPECIAL CONDITIONS</i>			
39. Compliance with National Environmental Policy Act and related statutes			
<p>Upon request, the recipient (and any subrecipient at any tier) must 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 award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient 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 award, the recipient agrees to contact BJA. The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award 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 a 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; 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; and e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories. The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/ or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <a href="https://bj.gov/Funding/nepa.html">https://bj.gov/Funding/nepa.html</a>, for programs relating to methamphetamine laboratory operations. Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.</p>			
40. Establishment of interest-bearing account			
<p>If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish an interest-bearing account dedicated specifically to this award. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The award funds, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Coronavirus Emergency Supplemental Funding (CESF) program. The recipient also agrees to obligate the award funds in the account (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.</p>			
41. Expenditures requiring prior approval			
<p>No funds under this award may be expended on individual items costing \$500,000 or more, or to purchase Unmanned Aerial Systems (UAS), Unmanned Aircraft (UA), and/or Unmanned Aerial Vehicles (UAV) without prior written approval from BJA. Prior approval must be obtained post-award, through the submission and approval of a Grant Adjustment Notice (GAN) through OJP's Grant Management System (GMS).</p>			

	Department of Justice (DOJ) Office of Justice Programs <b>Bureau of Justice Assistance</b>	<b>AWARD CONTINUATION SHEET</b>  <b>Grant</b>	PAGE 16 OF 16
PROJECT NUMBER 2020-VD-BX-1868		AWARD DATE 06/30/2020	
<i>SPECIAL CONDITIONS</i>			
42. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after January 20, 2020			
<p>The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (January 20, 2020), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)</p> <p>Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds.</p>			
43. Use of funds for DNA testing; upload of DNA profiles			
<p>If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.</p>			
44. Body armor - compliance with NIJ standards and other requirements			
<p>Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<a href="https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx">https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx</a>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <a href="https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx">https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx</a>.</p>			
45. Missing Attachment: Disclosure of lobbying			
<p>The recipient must complete a Disclosure of Lobbying Activities (SF-LLL) form, and submit it to the grant manager for this award. Award closeout will not be possible until OJP has issued a Grant Adjustment Notice to remove this special condition.</p>			

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

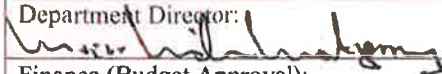
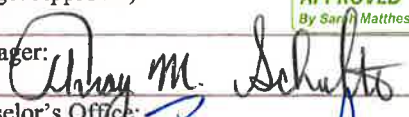
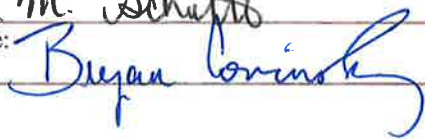
Res/Ord No.: 5378

Sponsor(s): Charlie Franklin

Date: July 27, 2020

<p>SUBJECT</p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Department of Justice Coronavirus Emergency Supplemental Funding Program. An ordinance to appropriate \$58,008.00 from the undesignated fund balance and to authorize the County Executive to execute an agreement with the United States Department of Justice in acceptance of a grant awarded by the Office of Justice Programs to the County funding Coronavirus Preparation, Prevention, and Response with Regard to Sex Offender Registration.</p>																										
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$58,008.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$58,008.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>From: Grant Fund – 010 - Undesignated Fund Balance – 32810</td> <td>\$58,008.00</td> </tr> <tr> <td>To: Grant Fund – 010 - Coronavirus Emergency Supplemental – 4214</td> <td>TO ACCT:</td> </tr> <tr> <td>Building Cleaning Supplies - 57130</td> <td>\$970.00</td> </tr> <tr> <td>Office Furniture &amp; Fixtures – 58150</td> <td>\$2,968.00</td> </tr> <tr> <td>Personal Computer/Accessories - 58171</td> <td>\$7,460.00</td> </tr> <tr> <td>Printers – 58172</td> <td>\$1,720.00</td> </tr> <tr> <td>Computer Equipment/Terminals – 58173</td> <td>\$44,890.00</td> </tr> <tr> <td>TOTAL:</td> <td>\$58,008.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): \$0.00          Prior Year Actual Amount Spent (if applicable): \$0.00</p>	Amount authorized by this legislation this fiscal year:	\$58,008.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$58,008.00	Amount budgeted for this item * (including transfers):	\$0.00	Source of funding (name of fund) and account code number:		From: Grant Fund – 010 - Undesignated Fund Balance – 32810	\$58,008.00	To: Grant Fund – 010 - Coronavirus Emergency Supplemental – 4214	TO ACCT:	Building Cleaning Supplies - 57130	\$970.00	Office Furniture & Fixtures – 58150	\$2,968.00	Personal Computer/Accessories - 58171	\$7,460.00	Printers – 58172	\$1,720.00	Computer Equipment/Terminals – 58173	\$44,890.00	TOTAL:	\$58,008.00
Amount authorized by this legislation this fiscal year:	\$58,008.00																										
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Total amount authorized after this legislative action:	\$58,008.00																										
Amount budgeted for this item * (including transfers):	\$0.00																										
Source of funding (name of fund) and account code number:																											
From: Grant Fund – 010 - Undesignated Fund Balance – 32810	\$58,008.00																										
To: Grant Fund – 010 - Coronavirus Emergency Supplemental – 4214	TO ACCT:																										
Building Cleaning Supplies - 57130	\$970.00																										
Office Furniture & Fixtures – 58150	\$2,968.00																										
Personal Computer/Accessories - 58171	\$7,460.00																										
Printers – 58172	\$1,720.00																										
Computer Equipment/Terminals – 58173	\$44,890.00																										
TOTAL:	\$58,008.00																										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): N/A</p>																										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Sgt. Danny Barnes, Tech Supervisor (Sheriff/Detention), 816-507-5171</p>																										
<p>REQUEST SUMMARY</p>	<p>Appropriate funds and authorize County Executive to execute an agreement with the Department of Justice in acceptance of a grant awarded by the Office of Justice Programs to fund the purchase of equipment to be used by the Sheriff's Office Sex Offender Registration Enforcement Unit in the preparation, prevention, and response to coronavirus. The term of the grant is January 2020 to January 2022. The grant does not require matching funds. The goal of the grant is to allow the Sex Offender Registration Enforcement Unit to conduct required offender registration activity with increased social distancing, and/or in alternate locations during the coronavirus pandemic.</p>																										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																										



COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Award Documents Grant Application	
REVIEW	Department Director: 	Date: 07-08-2020
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 7-20-2020
	County Counselor's Office: 	Date: 7/21/20

**APPROVED**  
By Sarah Matthes at 3:23 pm, Jul 13, 2020

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
010-9999-32810	Grant Fund – Non-specific – Undesignated Fund Balance	\$58,008.00

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: July 13, 2020 ORD # 5378

Department / Division	Character/Description	From	To
<b>Grant Fund - 010</b>			
<u>4214 - Coronavirus Emerg Supp</u>	<u>45949 - Increase Revenues</u>	<u>58,008</u>	
<u>9999 - Non-Specific</u>	<u>32810 -Undesignated Fund Balance</u>		<u>58,008</u>
<u>9999 - Non-Specific</u>	<u>32810 -Undesignated Fund Balance</u>	<u>58,008</u>	
<u>4214 - Coronavirus Emerg Supp</u>	<u>57130 - Building Cleaning Supplies</u>		<u>970</u>
<u>4214 - Coronavirus Emerg Supp</u>	<u>58150 - Office Furniture &amp; Fixtures</u>		<u>2,968</u>
<u>4214 - Coronavirus Emerg Supp</u>	<u>58171 - Personal Computers/Access</u>		<u>7,460</u>
<u>4214 - Coronavirus Emerg Supp</u>	<u>58172 - Printers</u>		<u>1,720</u>
<u>4214 - Coronavirus Emerg Supp</u>	<u>58173 - Computer Equip/Terminals</u>		<u>44,890</u>

**APPROVED**  
By Sarah Matthes at 3:58 pm, Jul 13, 2020

\$ 58,008      \$ 58,008

Budgeting



**Department of Justice (DOJ)**

Office of Justice Programs

*Bureau of Justice Assistance*

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Washington, D.C. 20531

**Memorandum To:** Official Grant File  
**From:** Orbin Terry, NEPA Coordinator  
**Subject:** Categorical Exclusion for Jackson County

The Coronavirus Emergency Supplemental Funding (CESF) Program allows eligible states, local units of government, and tribes to support a broad range of activities including preventing, preparing for, and responding to the coronavirus.

All recipients of CESF funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a sub-grantee or third party.


BJA's expectation is that none of the following activities will be conducted whether under this federal award or a related third party action:

- (1) New construction
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species
- (3) A renovation that will change the basic prior use of a facility or significantly change its size
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment
- (5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories) 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.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

If, however, award funds are proposed to be used for any of the enumerated projects or activities above, grant recipients must contact their grant manager, and receive written approval prior to commencing that project or activity.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for BJA.

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<b>GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY</b>	
	<b>Grant</b>	
	PROJECT NUMBER 2020-VD-BX-1868	PAGE 1 OF 1
This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C		
1. STAFF CONTACT (Name & telephone number)  NiKisha Love (202) 616-8241	2. PROJECT DIRECTOR (Name, address & telephone number)  Danny Barnes Sergeant 4001 NE Lakewood Ct. Lee's Summit, MO 64064-2100 (816) 881-1016	
3a. TITLE OF THE PROGRAM BJA FY 20 Coronavirus Emergency Supplemental Funding Program		3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)
4. TITLE OF PROJECT Jackson County Coronavirus Emergency Response		
5. NAME & ADDRESS OF GRANTEE Jackson County 415 E 12th St Kansas City, MO 64106-2706		6. NAME & ADDRESS OF SUBGRANTEE
7. PROGRAM PERIOD FROM: 01/20/2020 TO: 01/31/2022		8. BUDGET PERIOD FROM: 01/20/2020 TO: 01/31/2022
9. AMOUNT OF AWARD \$ 58,008		10. DATE OF AWARD 06/30/2020
11. SECOND YEAR'S BUDGET		12. SECOND YEAR'S BUDGET AMOUNT
13. THIRD YEAR'S BUDGET PERIOD		14. THIRD YEAR'S BUDGET AMOUNT
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)  The Coronavirus Emergency Supplemental Funding (CESF) Program allows States, U.S. Territories, the District of Columbia, units of local government, and federally recognized tribal governments to support a broad range of activities to prevent, prepare for, and respond to the coronavirus. Funded projects or initiatives may include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers.  NCA/NCF		

<b>APPLICATION FOR FEDERAL ASSISTANCE</b>	<b>2. DATE SUBMITTED</b> June 25, 2020	Applicant Identifier
<b>1. TYPE OF SUBMISSION</b>  Application Non-Construction	<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier
	<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier
<b>5. APPLICANT INFORMATION</b>		
<b>Legal Name</b> JACKSON COUNTY MISSOURI	<b>Organizational Unit</b> SHERIFF'S OFFICE	
<b>Address</b> 415 E 12TH ST KANSAS CITY, Missouri 64106-2706	<b>Name and telephone number of the person to be contacted on matters involving this application</b>  Barnes, Danny (816) 881-1016	
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN)</b> 44-6000524	<b>7. TYPE OF APPLICANT</b> County	
<b>8. TYPE OF APPLICATION</b> New	<b>9. NAME OF FEDERAL AGENCY</b> Bureau of Justice Assistance	
	<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT</b> EXPENSES RELATED TO THE PREPARATION FOR, PREVENTION OF, AND RESPONSE TO CORONAVIRUS WITH REGARD TO SEX OFFENDER REGISTRATION	
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE</b>  NUMBER: 16.034 CFDA      Coronavirus Emergency Supplemental TITLE:      Funding Program		
<b>12. AREAS AFFECTED BY PROJECT</b> JACKSON COUNTY, MISSOURI		
<b>13. PROPOSED PROJECT</b> Start Date:              June 15, 2020 End Date:                 June 15, 2022	<b>14. CONGRESSIONAL DISTRICTS OF</b>  a. Applicant b. Project                      MO05 MO06	
<b>15. ESTIMATED FUNDING</b>		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>  This preapplication/application was made available to the state executive order 12372 process for review on 06/25/2020
Federal	\$58,008	
Applicant	\$0	
State	\$0	
Local	\$0	
Other	\$0	
Program Income	\$0	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>  N
TOTAL	\$58,008	

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.

Close Window

JACKSON COUNTY, MISSOURI  
JACKSON COUNTY SHERIFF'S OFFICE  
Coronavirus Emergency Supplemental Funding Program Solicitation  
(CFDA# 16.034)  
FY 2020 Formula Grant Solicitation

**PROGRAM NARRATIVE**

*Introduction*

Jackson County (MO) is a local government entity which provides critical public safety and other vital services to a population of approximately 674,158 citizens. The Jackson County Sheriff's Office consists of a staff of approximately 105 sworn law enforcement officers, and 40 non-sworn support staff.

The responsibilities of the Sheriff's Office include the management of 2,252 persons residing or working in Jackson County who are legally required to register as Sex Offenders. The Sheriff's Office is the sole agency in Jackson County with this responsibility.

As required by the Coronavirus Emergency Supplemental Funding (CESF) Program solicitation, Jackson County is a local government entity that was identified as eligible for funding under the Fiscal Year (FY) 2019 State and Local Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

The Bureau of Justice Assistance (BJA) identified Jackson County for an eligible allocation of \$58,008 in the CESF solicitation, found at:

(<https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy20-cesf-allocations-mo.pdf>)

This allocation would be utilized for prevention, preparation for and response to the coronavirus. Due to the unforeseen effects of this pandemic, the Jackson County Sheriff's Office did not have funding allocated for its response to this emergency in the annual Sheriff's Office budget.

#### *Overview*

On March 13<sup>th</sup>, 2020, President Donald Trump declared a national emergency in the United States concerning the outbreak of COVID-19 coronavirus. On Tuesday, March 17<sup>th</sup>, 2020, the Jackson County Department of Health announced the first coronavirus case in Eastern Jackson County. On April 16<sup>th</sup>, 2020, Jackson County Executive Frank White, Jr. signed a Stay-at-Home Order for Jackson County, MO, and on the same day, 16<sup>th</sup> Circuit Court Presiding Judge David M. Byrn signed an order effectively closing court facilities to public access.

#### *Statement of Current and Future Need*

Since the arrival of coronavirus in Jackson County, the Jackson County Sheriff's Office began immediate steps to prevent, prepare for, and respond to coronavirus. Registration of Sex Offenders is required by the State of Missouri to occur in person. However, beginning March 17<sup>th</sup>, 2020, the State made provisions to allow for remote registrations using telephone, internet, or mail-in contact with offenders. These provisions will not allow remote registration to continue past June 15<sup>th</sup>, 2020, and all registrations or updates after that date will be required to occur in person.

Of the 2,252 persons residing or working in Jackson County who are required to register as sex offenders, many are homeless and/or unemployed and rely on walking or using public transportation to reach the Sheriff's Office Sex Offender Registration Unit.



The Sheriff's Office Sex Offender Registration Unit, where registrations take place, is located at 1315 Locust Street, Kansas City, in the Albert Riederer Community Justice Complex. This complex also contains two active courtrooms, and other county offices. The Sex Offender Registration Unit sees an average of 39 offenders per day with appointments and accommodates an average of 30 walk in offenders per day seeking to make updates to their registration. The office space used for Sex Offender registration will only accommodate two offenders inside the office at a time when social distancing guidelines are used. When walk-in or waiting offenders are present, there is not adequate space for offenders to wait while observing social distancing guidelines.

The Sheriff's Office has faced unexpected difficulties in preventing, preparing for, and responding to COVID-19 where the continued registration of sex offenders is concerned.

In order to accomplish the legally required task of registering and updating offender registrations while taking social distancing and other measures to prevent the spread of coronavirus, the Sheriff's Office will need to conduct registrations in alternate locations, or in the field, instead of or in addition to in the existing Sex Offender Registration office.

Field deployable registration equipment and personnel should be deployed to locations that will allow for suitable measures to prevent, prepare for and respond to COVID-19, including increased social distancing, adherence to stay-at-home orders or facility closures, and preventing gathering / loitering in groups.

Current and future purchase costs include, but are not limited to computers, fingerprint collection equipment, printers, scanners, and portable protective barriers / shields to be used outside the

offender registration office. Jackson County would not utilize the CESF program to fund direct administrative costs that exceed more than 10 percent of the total award amount (\$58,008).

Based on the rapidly changing needs related to the coronavirus pandemic and its effects on the Jackson County Sheriff's Office, financial support from the CESF program would be best received through advanced draw down funds. Jackson County is prepared to place those funds in an interest-bearing account dedicated specifically to the program award. These funds would not be comingled with any other funds, and would not be supplanting state or local funds that have been made available for this emergency.

#### *Summary and Conclusion*

The Jackson County Sheriff's Office has been extensively involved with the coronavirus pandemic since the virus's arrival in Jackson County. The current and unforeseen costs related to the Sheriff's Office response cannot be covered within the offices' annual budget and will impact its ability to address other public safety needs. Utilization of the Coronavirus Emergency Supplemental Funding (CESF) Program solicitation will help mitigate the financial impact of this local and national emergency.

JACKSON COUNTY, MISSOURI  
JACKSON COUNTY SHERIFF'S OFFICE  
Coronavirus Emergency Supplemental Funding Program Solicitation  
(CFDA# 16.034)  
FY 2020 Formula Grant Solicitation

**BUDGET NARRATIVE**

The Bureau of Justice Assistance (BJA) identified Jackson County for an eligible allocation of \$58,008 in the CESF solicitation. This allocation would be utilized for prevention, preparation, and response to the coronavirus. Due to the unforeseen effects of this pandemic, the Jackson County Sheriff's Office did not have funding allocated for its response to this emergency in the annual Sheriff's Office budget.

The Sheriff's Office is obligated to accommodate in-person registrations and updates with persons required to register as sex offenders beginning June 15<sup>th</sup>, 2020. The Sheriff's Office sees an average of 39 offenders with appointments, and 30 offenders without appointments per day. These visits occur in an office located at 1315 Locust Street, Kansas City, which is a facility shared by two active courtrooms and other county offices. The volume of offenders required to visit the Sex Offender Registration Unit's offices daily is too large to allow for adequate social distancing and other measures to prevent the spread of coronavirus.

The Sheriff's Office will incur equipment expenses to allow for registration appointments to be held in additional locations outside of the Sex Offender Registration Unit's offices. Conducting registration in additional, alternate or in-field locations will allow the Sheriff's Office to prevent, prepare for, and respond to coronavirus.

Where COVID-19 prevention, preparation and response require the Sheriff's Office Sex Offender Registration Unit to conduct mandatory registration contacts in modified or alternate locations to accommodate social distancing, sanitization, and contact with quarantined or isolated offenders, federal funding is requested for equipment. Sheriff's Office personnel use computers to enter registration information, use fingerprint identification confirmation devices to confirm offender identity, and use Livescan fingerprint and photograph stations to collect fingerprints from offenders for entry into State and FBI databases.

Offender registrations are required by law to be conducted in person. Sheriff's Office personnel use printers and document scanners to collect required documents from offenders, provide offenders with printed notices, and print physical copies of registrations for files. Sheriff's Office personnel would use portable desktop protective barriers / screens to provide additional protection between the offenders and Sheriff's Office personnel. Sheriff's Office personnel would use rugged equipment transport cases to move required registration and social distancing equipment between their office and any modified, alternate, or in-field registration locations.

Expendable office supplies include paper for portable printers, cartridges and expendable items for use in printers and scanners, and cleaning supplies to sanitize all equipment between offenders and moves. The amount for expendable office and cleaning supplies is based upon \$485.00 for one year, was calculated using prior Sheriff's Office experience with portable printer operation and sanitization of equipment, and is calculated for use only when registration contacts are conducted in alternate, modified, or in-field locations away from the Sex Offender Unit office due to prevention, preparation or response to COVID-19.

# Budget Detail - Year 1

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N No

(DOJ Financial Guide, Section 3.10)

## A. Personnel

Name <i>List each name, if known.</i>	Position <i>List each position, if known.</i>	Computation <i>Show annual salary rate &amp; amount of time devoted to the project for each name/position.</i>							
		Salary	Rate	Time Worked <small>(# of hours, days, months, years)</small>	Percentage of Time	Total Cost	Non-Federal Contribution	Federal Request	
						\$0		\$0	
						Total(s)	\$0	\$0	\$0

## Narrative

<b>B. Fringe Benefits</b>							
<b>Name</b>			<b>Computation</b>				
List each grant-supported position receiving fringe benefits.			Show the basis for computation.				
			Base	Rate	Total Cost	Non-Federal Contribution	Federal Request
					\$0	\$0	\$0
			Total(s)		\$0	\$0	\$0
<b>Narrative</b>							

<b>C. Travel</b>		<b>Computation</b>								
<b>Purpose of Travel</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Basis</b>	<b>Cost</b>	<b>Quantity</b>	<b># of Staff</b>	<b># of Trips</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>
<i>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</i>	<i>Indicate the travel destination.</i>	<i>Lodging, Meals, Etc.</i>	<i>Per day, mile, trip, Etc.</i>							
			N/A					\$0		\$0
				<b>Total(s)</b>				<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Narrative</b>										

<b>D. Equipment</b>		<b>Computation</b>					
<b>Item</b>		<i>Compute the cost (e.g., the number of each item to be purchased X the cost per item)</i>					
<i>List and describe each item of equipment that will be purchased</i>		<b># of Items</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>	
FIELD DEPLOYABLE MORPHOIDENT FINGERPRINT IDENTIFICATION CONFIRMATION DEVICE		4	\$1,700.00	\$6,800		\$6,800	
FIELD DEPLOYABLE RUGED (LAPTOP) COMPUTER		4	\$1,500.00	\$6,000		\$6,000	
FIELD DEPLOYABLE LIVESCAN PHOTOGRAPH/MUGSHOT CAPTURE		2	\$1,325.00	\$2,650		\$2,650	
FIELD DEPLOYABLE LIVESCAN FINGERPRINT STATION		2	\$17,120.00	\$34,240		\$34,240	
				<b>Total(s)</b>	<b>\$49,690</b>	<b>\$0</b>	<b>\$49,690</b>

**Narrative**  
 Where COVID-19 prevention, preparation and response require the Sheriff's Office Sex Offender Registration Unit to conduct mandatory registration contacts in modified or alternate locations to accommodate social distancing, sanitization, and contact with quarantined or isolated offenders, the above equipment is required. Offender registrations are required by law to be conducted in person. Sheriff's Office personnel use computers to enter registration information, use fingerprint identification confirmation devices to confirm offender identity, and use Livescan fingerprint and photograph stations to collect fingerprints from offenders for entry into State and FBI databases.



**E. Supplies**

Supply Items <i>Provide a list of the types of items to be purchased with grant funds.</i>	Computation <i>Describe the item and the compute the costs. Computation: The number of each item to be purchased X the cost per item.</i>				
	# of Items	Unit Cost	Total Cost	Non-Federal Contribution	Federal Request
EXPENDABLE OFFICE AND CLEANING SUPPLIES	1	\$485.00	\$485		\$485
PORTABLE DESKTOP PROTECTIVE BARRIER / SCREEN	8	\$371.00	\$2,968		\$2,968
RUGGED EQUIPMENT TRANSPORT CASE	4	\$365.00	\$1,460		\$1,460
FIELD DEPLOYABLE / PORTABLE DOCUMENT SCANNER	4	\$300.00	\$1,200		\$1,200
FIELD DEPLOYABLE / PORTABLE PRINTER	4	\$430.00	\$1,720		\$1,720
			<b>Total(s)</b>	<b>\$0</b>	<b>\$7,833</b>

**Narrative**

Where COVID-19 prevention, preparation and response require the Sheriff's Office Sex Offender Registration Unit to conduct mandatory registration contacts in modified or alternate locations to accommodate social distancing, sanitization, and contact with quarantined or isolated offenders, the above supplies are required. Offender registrations are required by law to be conducted in person. Sheriff's Office personnel use printers and document scanners to collect required documents from offenders, provide offenders with printed notices, and print physical copies of registrations for files. Sheriff's Office personnel would use portable desktop protective barriers / screens to provide additional protection between the offenders and Sheriff's Office personnel. Sheriff's Office personnel would use rugged equipment transport cases to move required registration and social distancing equipment between their office and any modified, alternate, or in-field registration locations. Expendable office supplies include paper for portable printers, cartridges and expendable items for use in printers and scanners, and cleaning supplies to sanitize all equipment between offenders and moves. The amount for expendable office and cleaning supplies is based upon \$485.00 for one year, was calculated using prior Sheriff's Office experience with portable printer operation and sanitization of equipment, and is calculated for use only when registration contacts are conducted in alternate, modified, or in-field locations away from the Sex Offender Unit office due to prevention, preparation or response to COVID-19.

<b>F. Construction</b>						
<b>Purpose</b> Provide the purpose of the construction	<b>Description of Work</b> Describe the construction project(s)	<b>Computation</b> Compute the costs (e.g., the number of each item to be purchased X the cost per item)				
		<b># of Items</b>	<b>Cost</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>
				\$0		\$0
				\$0	\$0	\$0
<b>Narrative</b>						

<b>G. Subawards (Subgrants)</b>										
<b>Description</b>			<b>Purpose</b>			<b>Consultant?</b>				
Provide a description of the activities to be carried out by subrecipients.			Describe the purpose of the subaward (subgrant)			Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.				
									\$0	
									\$0	
<b>Total(s)</b>										
<b>\$0</b>										
<b>Computation</b>										
Compute the cost of each type of expense X the number of people traveling.										
<b>Purpose of Travel</b>		<b>Location</b>	<b>Type of Expense</b>		<b>Cost</b>	<b>Duration or Distance</b>	<b># of Staff</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>
Indicate the purpose of each trip or type of trip (training, advisory group meeting)		Indicate the travel destination.	Hotel, airfare, per diem							
								\$0		\$0
								\$0		\$0
<b>Total</b>										
<b>\$0</b>										
<b>Narrative</b>										
<b>H. Procurement Contracts</b>										
<b>Description</b>			<b>Purpose</b>			<b>Consultant?</b>				

<p>Provide a description of the products or services to be procured by contract and an estimate of the costs. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold (currently \$150,000).</p>	<p>Describe the purpose of the contract</p>	<p>Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.</p>
<p><b>Total(s)</b> \$0 \$0</p>		<p><b>Federal Request</b> \$0</p>
<p><b>Consultant Travel (if necessary)</b></p>		
<p><b>Purpose of Travel</b> Indicate the purpose of each trip or type of trip (training, advisory group meeting)</p>	<p><b>Location</b> Indicate the travel destination.</p>	<p><b>Type of Expense</b> Hotel, airfare, per diem</p>
<p>Compute the cost of each type of expense X the number of people traveling.</p>		
<p><b>Cost</b></p>	<p><b>Duration or Distance</b></p>	<p><b># of Staff</b></p>
<p>\$0</p>	<p>\$0</p>	<p>\$0</p>
<p><b>Total</b> \$0 \$0</p>		<p><b>Federal Request</b> \$0</p>
<p><b>Narrative</b></p>		
<p><b>I. Other Costs</b></p>		
<p><b>Description</b> List and describe items that will be paid with grants funds (e.g. rent, reproduction, telephone, janitorial, or security services, and investigative or confidential funds).</p>	<p><b>Computation</b> Show the basis for computation</p>	

	Quantity	Basis	Cost	Length of Time	Total Cost	Non-Federal Contribution	Federal Request
					\$0		\$0
				<i>Total(s)</i>	\$0	\$0	\$0
<i>Narrative</i>							

<b>J. Indirect Costs</b>		<b>Computation</b>				
<b>Description</b> <i>Describe what the approved rate is and how it is applied.</i>	<i>Compute the indirect costs for those portions of the program which allow such costs.</i>					
	<b>Base</b>	<b>Indirect Cost Rate</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>	
			\$0		\$0	
			\$0	\$0	\$0	
			<b>Total(s)</b>	<b>Total(s)</b>	<b>Total(s)</b>	
<b>Narrative</b>						

## Budget Detail - Year 2

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N

(DOJ Financial Guide, Section 3.10)

### A. Personnel

Name <i>List each name, if known.</i>	Position <i>List each position, if known.</i>	Computation <i>Show annual salary rate &amp; amount of time devoted to the project for each name/position.</i>							
		Salary	Rate	Time Worked <i>(# of hours, days, months, years)</i>	Percentage of Time	Total Cost	Non-Federal Contribution	Federal Request	
						\$0		\$0	
		<b>Total(s)</b>					\$0	\$0	\$0

### Narrative

<b>B. Fringe Benefits</b>		<b>Computation</b>				
<b>Name</b>	<b>List each grant-supported position receiving fringe benefits.</b>	<b>Show the basis for computation.</b>				
		<b>Base</b>	<b>Rate</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>
				\$0	\$0	\$0
				\$0	\$0	\$0
			<b>Total(s)</b>	\$0	\$0	\$0
<b>Narrative</b>						



<b>C. Travel</b>										
<b>Purpose of Travel</b>	<b>Location</b>	<b>Type of Expense</b>	<b>Basis</b>	<b>Computation</b>						
<i>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</i>	<i>Indicate the travel destination.</i>	<i>Lodging, Meals, Etc.</i>	<i>Per day, mile, trip, Etc.</i>	<i>Compute the cost of each type of expense X the number of people traveling.</i>						
				<b>Cost</b>	<b>Quantity</b>	<b># of Staff</b>	<b># of Trips</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>
			N/A					\$0		\$0
				<b>Total(s)</b>				\$0	\$0	\$0
<b>Narrative</b>										

<b>D. Equipment</b>						
<b>Item</b>	<b>Computation</b>					
<i>List and describe each item of equipment that will be purchased</i>	<i>Compute the cost (e.g., the number of each item to be purchased X the cost per item)</i>					
	<b># of Items</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>	
			\$0		\$0	
			\$0		\$0	
		<b>Total(s)</b>	\$0	\$0	\$0	
<b>Narrative</b>						

**E. Supplies**

Supply Items Provide a list of the types of items to be purchased with grant funds.	Computation Describe the item and the compute the costs. Computation: The number of each item to be purchased X the cost per item.				
	# of Items	Unit Cost	Total Cost	Non-Federal Contribution	Federal Request
GENERAL OFFICE AND CLEANING SUPPLIES	1	\$485.00	\$485		\$485
			Total(s) \$485	\$0	\$485

**Narrative**

Second year of general office and cleaning supplies.

<b>F. Construction</b>						
<b>Purpose</b> Provide the purpose of the construction	<b>Description of Work</b> Describe the construction project(s)	<b>Computation</b> Compute the costs (e.g., the number of each item to be purchased X the cost per item)				
		<b># of Items</b>	<b>Cost</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>
				\$0		\$0
				\$0	\$0	\$0
<b>Narrative</b>		<i>Total(s)</i>				

**G. Subawards (Subgrants)**

Description Provide a description of the activities to be carried out by subrecipients.	Purpose Describe the purpose of the subaward (subgrant)	Consultant? Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.
<b>Total(s)</b>		
	<b>\$0</b>	<b>\$0</b>
	<b>\$0</b>	<b>\$0</b>

**Consultant Travel (if necessary)**

Purpose of Travel Indicate the purpose of each trip or type of trip (training, advisory group meeting)	Location Indicate the travel destination.	Type of Expense Hotel, airfare, per diem	Computation Compute the cost of each type of expense X the number of people traveling.			
			Cost	Duration or Distance	# of Staff	Total Cost
						Federal Request
			\$0			\$0
						\$0
<b>Total</b>			<b>\$0</b>			<b>\$0</b>

**Narrative**

**H. Procurement Contracts**

Description	Purpose	Consultant?

<p>Provide a description of the products or services to be procured by contract and an estimate of the costs. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold (currently \$150,000).</p>	<p>Describe the purpose of the contract</p>	<p>Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.</p>																		
		<p>Total(s)      \$0      \$0      \$0</p>																		
<p><b>Consultant Travel (if necessary)</b></p>																				
<p><b>Purpose of Travel</b> Indicate the purpose of each trip or type of trip (training, advisory group meeting)</p>	<p><b>Location</b> Indicate the travel destination.</p>	<p><b>Type of Expense</b> Hotel, airfare, per diem</p>																		
		<p>Compute the cost of each type of expense X the number of people traveling.</p>																		
		<table border="1"> <thead> <tr> <th>Cost</th> <th>Duration or Distance</th> <th># of Staff</th> <th>Total Cost</th> <th>Non-Federal Contribution</th> <th>Federal Request</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>\$0</td> <td></td> <td>\$0</td> </tr> <tr> <td colspan="3"><b>Total</b></td> <td>\$0</td> <td>\$0</td> <td>\$0</td> </tr> </tbody> </table>	Cost	Duration or Distance	# of Staff	Total Cost	Non-Federal Contribution	Federal Request				\$0		\$0	<b>Total</b>			\$0	\$0	\$0
Cost	Duration or Distance	# of Staff	Total Cost	Non-Federal Contribution	Federal Request															
			\$0		\$0															
<b>Total</b>			\$0	\$0	\$0															
<p><b>Narrative</b></p>																				
<p><b>I. Other Costs</b></p> <table border="1"> <thead> <tr> <th>Description</th> <th>Computation</th> </tr> </thead> <tbody> <tr> <td>List and describe items that will be paid with grants funds (e.g. rent, reproduction, telephone, janitorial, or security services, and investigative or confidential funds).</td> <td>Show the basis for computation</td> </tr> </tbody> </table>			Description	Computation	List and describe items that will be paid with grants funds (e.g. rent, reproduction, telephone, janitorial, or security services, and investigative or confidential funds).	Show the basis for computation														
Description	Computation																			
List and describe items that will be paid with grants funds (e.g. rent, reproduction, telephone, janitorial, or security services, and investigative or confidential funds).	Show the basis for computation																			

	Quantity	Basis	Cost	Length of Time	Total Cost	Non-Federal Contribution	Federal Request
					\$0		\$0
				<b>Total(s)</b>	\$0	\$0	\$0

**Narrative**



<b>J. Indirect Costs</b>						
<b>Description</b> Describe what the approved rate is and how it is applied.		<b>Computation</b> Compute the indirect costs for those portions of the program which allow such costs.				
	<b>Base</b>	<b>Indirect Cost Rate</b>	<b>Total Cost</b>	<b>Non-Federal Contribution</b>	<b>Federal Request</b>	
			\$0		\$0	\$0
			<b>Total(s)</b>	\$0	\$0	\$0
<b>Narrative</b>						

Budget Summary

**Budget Summary**

Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.

Budget Category	Year 1		Year 2 (if needed)		Year 3 (if needed)		Year 4 (if needed)		Year 5 (if needed)		Totals
	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	
A. Personnel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B. Fringe Benefits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C. Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
D. Equipment	\$49,690	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,690
E. Supplies	\$7,833	\$0	\$485	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,318
F. Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Subawards (Subgrants)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
H. Procurement Contracts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
I. Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Direct Costs</b>	<b>\$57,523</b>	<b>\$0</b>	<b>\$485</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$58,008</b>
J. Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Project Costs</b>	<b>\$57,523</b>	<b>\$0</b>	<b>\$485</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$58,008</b>

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? Y/N

No



# Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

Sara VanderFeltz  
Administrative Assistant  
State of Missouri  
Office of Administration – Commissioner's Office  
(573)751-0337  
[Sara.VanderFeltz@oa.mo.gov](mailto:Sara.VanderFeltz@oa.mo.gov)

**COPY**

June 25<sup>th</sup>, 2020

Ms. VanderFeltz,

Jackson County, Missouri (Sheriff's Office organization unit) is responding to CFDA #16.034, the FY20 Coronavirus Emergency Supplemental Funding Program Solicitation, U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) Funding Program.

The County has an eligible allocation of \$58,008 in the FY20 CESF Program.

The County is seeking federal funding to assist the Sheriff's Office in its preparation for, prevention of, and response to the coronavirus pandemic.

The Sheriff's Office has faced unexpected difficulties in preparing for, preventing, and responding to the coronavirus pandemic, including but not limited to the Sheriff's Office legal obligation to manage the continued in person registration of persons required to register as sex offenders leading up to and during the pandemic.

The County is seeking federal funding to purchase equipment that will allow the Sheriff's Office to prepare for, prevent, and respond to the coronavirus pandemic by continuing the in person registration of sex offenders in alternate or additional locations to allow for prevention measures such as social distancing, which are not possible solely using existing facilities or equipment.

*Danny F. Barnes 250390*

Sgt. Danny F. Barnes, #25

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

**AN ORDINANCE** appropriating \$23,855.00 from the undesignated fund balance of the 2020 Federal Forfeiture Fund to provide for the purchase of software packages for use by the Sheriff's Office from an existing term and supply vendor.

**ORDINANCE NO. 5379**, July 27, 2020

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, the Sheriff's Office has a need for new specialized software packages to more efficiently complete, route, review, and record administrative personnel records and,

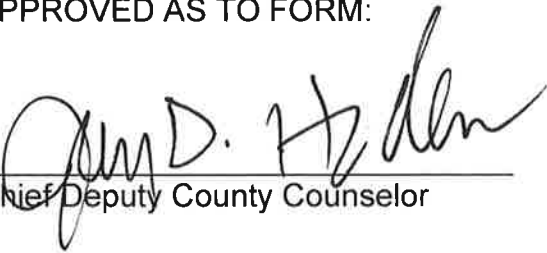
WHEREAS, an appropriation is necessary to place funds the funds needed for these packages in the proper spending account; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Federal Forfeiture Fund 047-9999	32810- Undesignated Fund Balance	\$23,855	
Sheriff 047-4201	56661- Software Purchases		\$23,855

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. 5379 introduced on July 27, 2020, was duly passed on \_\_\_\_\_, 2020 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. 5379.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 047 9999 32810  
ACCOUNT TITLE: Federal Forfeiture Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$23,855.00

7-22-2020

Date



Chief Administrative Officer

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

JUL 20 2020

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5379

Sponsor(s): Crystal Williams

Date: July 27, 2020

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$23,855 from the Undesignated Fund Balance of the Federal Equitable Sharing Fund for the purchase of IA Pro and Blue Team Software for the Sheriff's Office from SHI of Somerset, New Jersey, an existing County Term and Supply Contract.</u></p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="391 562 1438 798"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$23,855</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$23,855</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$23,855</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>Appropriate From: 047-32810 Federal Equitable Sharing Fund</td> <td>\$23,855</td> </tr> <tr> <td>Appropriate To: 047-4201-56661 Federal Equitable Sharing Fund, Sheriffs, Software Purchase</td> <td>\$23,855</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use:</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$23,855	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$23,855	Amount budgeted for this item * (including transfers):	\$23,855	Source of funding (name of fund) and account code number:		Appropriate From: 047-32810 Federal Equitable Sharing Fund	\$23,855	Appropriate To: 047-4201-56661 Federal Equitable Sharing Fund, Sheriffs, Software Purchase	\$23,855
Amount authorized by this legislation this fiscal year:	\$23,855														
Amount previously authorized this fiscal year:															
Total amount authorized after this legislative action:	\$23,855														
Amount budgeted for this item * (including transfers):	\$23,855														
Source of funding (name of fund) and account code number:															
Appropriate From: 047-32810 Federal Equitable Sharing Fund	\$23,855														
Appropriate To: 047-4201-56661 Federal Equitable Sharing Fund, Sheriffs, Software Purchase	\$23,855														
PRIOR LEGISLATION	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>														
REQUEST SUMMARY	<p>The Sheriff's Office is requesting the purchase of software packages that would allow them to update the completion, routing, review and recording of their administrative personnel records. The software packages will make their systems paperless and more efficient. The software will also allow the Sheriff's Office to generate custom reports to help them with these records. Quotes for these software packages were obtained from the County's Term and Supply Vendor, SHI of Somerset, New Jersey in the amount of \$23,855.</p> <p>The Sheriff's Office is also requesting the appropriation of funds from the undesignated fund balance of the Federal Equitable Sharing Fund as follows:</p> <table data-bbox="391 1417 1469 1528"> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>047-32810 Federal Equitable Sharing Fund</td> <td>\$23,855</td> <td></td> </tr> <tr> <td>047-4201-56661 Federal Equitable Sharing Fund, Sheriff's, Software Purchase</td> <td></td> <td>\$23,855</td> </tr> </table>		FROM:	TO:	047-32810 Federal Equitable Sharing Fund	\$23,855		047-4201-56661 Federal Equitable Sharing Fund, Sheriff's, Software Purchase		\$23,855					
	FROM:	TO:													
047-32810 Federal Equitable Sharing Fund	\$23,855														
047-4201-56661 Federal Equitable Sharing Fund, Sheriff's, Software Purchase		\$23,855													
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
COMPLIANCE	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals      There are no goals on this purchase, the vendor is WBE owned  <input type="checkbox"/> VBE Goals</p>														
ATTACHMENTS	<p>Memorandum from Sgt. Danny Barnes and the quotes for the software packages from SHI</p>														



REVIEW	Department Director: <i>[Signature]</i>	Date: 07-08-2020
	Finance (Budget Approval): If applicable	APPROVED By Sarah Matthes at 1:44 pm, Jul 08, 2020
	Division Manager: <i>Gray M. Schultz</i>	Date: 7-20-2020
	County Counselor's Office: <i>Bryan County</i>	Date: 7/21/20

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
047-9999-32800	Federal Foreiture Fund - Non-Specific - (Indesignated Fund Balance)	\$23,855

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: July 8, 2020 ORD # 5379

Department / Division	Character/Description	From	To
<b>Federal Forfeiture Fund - 047</b>			
9999	32810 - Undesignated Fund Balance	23,855	
4201 - Sheriff	56661 - Software Purchases		23,855
<b>APPROVED</b> <i>By Sarah Matthes at 1:45 pm, Jul 08, 2020</i>		\$ 23,855	\$ 23,855

Budgeting



# Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

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## INTER-OFFICE MEMO

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To: Capt. D. Covey, #08  
From: Sgt. D. Barnes, #25  
Re: IAPro / BlueTeam Acquisition  
Date: 06-10-2020

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Capt. Covey,

On 03-13-19, members of the command staff (Maj. M. Montgomery, Capts. Covey, Epperson, Goodman, and Rogers) joined me in viewing an internet-based demonstration of IAPro and BlueTeam applications.

The IAPro and BlueTeam applications could facilitate electronic completion, routing and review, and recording of administrative personnel records of the Sheriff's Office. This includes, but is not limited to:

1. Citizen Complaints, and Subsequent Investigations
2. Policy Violations, and Subsequent Investigations
3. Pursuit Reports, and Subsequent Review / Policy Violation Investigations
4. Use of Force Reports, and Subsequent Review / Policy Violation Investigations
5. Sheriff's Office-Involved Vehicle Crash Reporting / Review / Investigations
6. Requests for Equipment, Off-Duty Employment, and nearly all other current "Inter-Office Memo" requests
7. Injury and Accident Reports involving members
8. Critical Incident Exposure reports for members

Where all of the above tasks are currently accomplished using paper forms, files, and attachments, IAPro and BlueTeam would make the tasks paperless. The applications accept entries from field level personnel, and automatic routing through the appropriate chain of command. This removes any delays, possibilities of lost or misplaced paperwork, or accountability issues associated with the movement of paper files through the chain of command.

The applications would also accommodate automatic tracking of time limits or deadlines established by the chain for the movement of items through the process.

In addition to the paperless processing of personnel records associated with discipline and administrative records, the IAPro and BlueTeam software features robust report creation tools, which can create custom reports involving incidents and members, such as:

1. Report of member disciplinary history
2. Report of discipline imposed in the past by violation type
3. Early Intervention reports / warnings by violation type / incident type / use-of-force
4. Exposure warning / reports when members are exposed to pre-determined levels of critical incidents
5. Early Intervention reports / warnings when members accumulate citizen complaints / reports of policy violations within pre-determined periods of time

I believe that the acquisition of the IAPro and Blue Team applications would be beneficial to the Sheriff's Office to streamline the reporting of incidents, complaints, policy violations, and other administrative record keeping processes associated with our members. The paperless nature, timekeeping, and automatic routing features will reduce liability associated with the possibility of lost or missing files. The Early Intervention and reporting features will aid the command staff in ensuring the ongoing wellbeing of our members. Most importantly, the consolidation of tasks associated with the current paper-based processes into a monitored and controlled electronic software platform will increase accountability and compliance with reporting requirements from the field level, up to and including the command staff.

In addition to research and demonstration of the product by the developer, several members of the command staff and I have spoken with Interim Chief Maj. Hudspeth of Raytown Police Department, and Capt. Michelle Rogers, also of Raytown Police Department. The Raytown PD currently uses the IAPro and BlueTeam solutions, and are pleased with them.

I have attached the following to this memorandum:

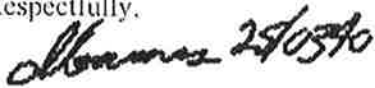
1. Quote from IAPro dated 06-09-2020
2. Informational Materials from IAPro and BlueTeam

The purchase of IAPro and BlueTeam software includes on-site training of users, setup and configuration of the software, and on-site training for field level personnel in the use of BlueTeam for the initial entry of reports.

I recommend that funds be sourced for the purchase of the IAPro and BlueTeam softwares.

**This software can be purchased through SHI, existing Term and Supply Vendor for Jackson County. Bid process would not be required. Legislative action would be required to approve the expenditure.**

Respectfully,



Sgt. D. Barnes, #25 / 0340

I CONCUR WITH SGT BARNES' REQUEST FOR IAPRO AND BLUE TEAM ACQUISITION. THESE PROCESSES WILL HELP MOVE THE SHERIFF'S OFFICE IN A MORE POSITIVE AND TRANSPARENT END.



06-15-2020

Commanders Endorsement-

06/15/2020

Major Montgomery,

I concur with Captain Covey and recommend the acquisition of IAPro, which can be used as an early warning device to identify problematic behavior and provide intervention to correct performance.

Sergeant Barnes has done the ground work on this project which has an upfront cost of \$20,000.00 for IAPro and Blue Team with an annual maintenance total of \$2,800.00. He also mentioned the software can be purchased through SHI, which is an existing term and supply vendor for Jackson County, so a bid process would not be required. I will add the maintenance cost to our request for the 2021 budget.

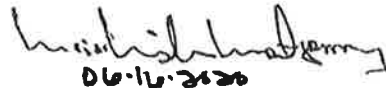
I recommend approval of this software and believe we should purchase the system with monies from the Federal Forfeiture fund.



Sheriff Forti,

Capt. Eppison advised (see attached e-mail) the current balance of the Federal Forfeiture fund is \$38,842.47.

Therefore, I recommend approval as submitted

  
06-16-2020

Approved

Dyl Forti  
6-16-20



Pricing Proposal  
 Quotation #: 19031493  
 Created On: 6/17/2020  
 Valid Until: 7/17/2020

**County of Jackson**

**Inside Account Manager**

**Danny Barnes**  
 415 East 12th Street  
 Kansas City, MO 64106-0000  
 United States  
 Phone: \\  
 Fax:  
 Email: DBarnes@jacksongov.org

**Alexis Laserna**  
 290 Davidson Ave.  
 Somerset, NJ 08873  
 Phone: 1-888-711-2613  
 Fax: 1-888-394-5322  
 Email: Alexis\_Laserna@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 IAPro Professional Standards Software Ci Technologies, Inc. - Part#: NPN Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$9,541.98	\$9,541.98
2 3 Days On-Site and remote Training Ci Technologies, Inc. - Part#: NPN Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$4,174.62	\$4,174.62
3 BlueTeam Optional Field Support Web application Ci Technologies, Inc. - Part#: NPN Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$7,156.49	\$7,156.49
4 1 Days On-Site or remote Training Ci Technologies, Inc. - Part#: NPN Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$2,981.87	\$2,981.87
		Subtotal	\$23,854.96
		Total	\$23,854.96

**Additional Comments**

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

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

**AN ORDINANCE** appropriating \$7,260.00 from the undesignated fund balance of the 2020 Health Fund to reimburse the City of Independence for unbudgeted plumbing repairs performed by the City at the animal shelter.

**ORDINANCE NO. 5380**, July 27, 2020

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, pursuant to Ordinance 5230, dated May 20, 2019, the County did enter into an Intergovernmental Cooperative Agreement whereunder the County agreed to pay the City of Independence the annual sum of \$100,000.00 to operate the Regional Animal Shelter; and,

WHEREAS, under that Agreement the County retains the responsibility for the repair and maintenance of the shelter's physical plant; and,

WHEREAS, the shelter had plumbing repairs completed by the City that were not included in the 2020 Jackson County facilities budget and are the responsibility of the County; and,

WHEREAS, these repairs were necessary to meet Missouri state facility inspection guidelines; and,

WHEREAS, an appropriation is necessary in order to place the funds required to reimburse the City for these repairs in the proper spending account; now therefore,

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


<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Health Fund 002-9999	32810- Undesignated Fund Balance	\$7,260	
Fac. Mgmt Animal Shelter 002-1232	56070- Intergovernmental Agreements		\$7,260



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. 5380 introduced on July 27, 2020, was duly passed on \_\_\_\_\_, 2020 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. 5380.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 002 9999 32810  
ACCOUNT TITLE: Health Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$7,260.00

7-22-2020  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5380

Sponsor(s): Crystal Williams

Date: July 27, 2020

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Ordinance to appropriate funds within the health fund to cover plumbing repairs performed by the City of Independence at the animal shelter that were not budgeted.</p>														
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="354 573 1442 930"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$7,260.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$7,260.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$7,260.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM: 002-9999-32810 <b>Health Fund-Undesignated Fund Balance</b></td> <td style="text-align: right;">\$7,260.00</td> </tr> <tr> <td>TO: 002-1232-56070 <b>Health Fund-Animal Shelter -Intergovernmental Agreements</b></td> <td style="text-align: right;">\$7,260.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____          Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$7,260.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$7,260.00	Amount budgeted for this item * (including transfers):	\$7,260.00	Source of funding (name of fund) and account code number:		FROM: 002-9999-32810 <b>Health Fund-Undesignated Fund Balance</b>	\$7,260.00	TO: 002-1232-56070 <b>Health Fund-Animal Shelter -Intergovernmental Agreements</b>	\$7,260.00
Amount authorized by this legislation this fiscal year:	\$7,260.00														
Amount previously authorized this fiscal year:															
Total amount authorized after this legislative action:	\$7,260.00														
Amount budgeted for this item * (including transfers):	\$7,260.00														
Source of funding (name of fund) and account code number:															
FROM: 002-9999-32810 <b>Health Fund-Undesignated Fund Balance</b>	\$7,260.00														
TO: 002-1232-56070 <b>Health Fund-Animal Shelter -Intergovernmental Agreements</b>	\$7,260.00														
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): 5230, 5/20/2019;          Prior resolutions and (date):</p>														
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Courtney Henderson, Administrative Assistant, 881-4418</p>														
<p><b>REQUEST SUMMARY</b></p>	<p>Requesting \$7,260.00 to be appropriated within the Health Fund and placed into account 1232-56070 for plumbing repairs that were completed at the Animal Shelter that were not budgeted in Facility Managements 2020 budget. These repairs were completed by the City of Independence to meet a state facility inspection requirement for operation of the facility.</p>														
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<p><b>COMPLIANCE</b></p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>														
<p><b>ATTACHMENTS</b></p>															

REVIEW	Department Director: Brian Gaddie, PE <i>B. Gaddie</i>	Date: 7/8/2020
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Langkat 10:44 am, Jul 21, 2020
	Division Manager:	Date: 7-21-2020
	County Counselor's Office:	Date: 7-22-2020

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
002-9999-32810	Health Fund-Undesignated Fund Balance	\$7,260.00

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: July 21, 2020

Ord # 5380

Department / Division	Character/Description	From	To
<b>002 Health Fund</b>			
9999 -	32810 Undesignated Fund Balance	\$ 7,260	\$ -
1232 Fac. Mgmt Animal Shelter	56070 Intergovernmental Agreements	-	7,260
		\$ 7,260	\$ 7,260

**APPROVED**  
By Mark Lang at 10:44 am, Jul 21, 2020

Budget Office

Jackson County

Invoice Date: 04/16/2020

Customer Number: 20

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
Animal Services <i>Animal Services - Per contract- plumbing expenses incurred at the City of Independence Animal Shelter  Attn: Rick Gerla, Facilities Maintenance, Jackson County</i>	1	\$7,260.00	EACH	\$7,260.00	\$0.00	\$0.00	\$7,260.00

<p>This account is due and payable to: City of Independence upon receipt. Any remaining unpaid balance will be turned over to collections after 90 days.</p>	<p><b>Invoice Total:</b></p>	<p><b>\$7,260.00</b></p>
--	------------------------------	--------------------------

PLEASE RETURN BOTTOM PORTION WITH PAYMENT



Mail your remittance to:

**City of Independence**

Finance Department  
Accounts Receivable  
111 E. Maple  
Independence, MO 64050

<b>Invoice Date</b>	<b>Invoice No.</b>
04/16/2020	477
<b>Customer Number</b>	
20	
<b>Invoice Total Due</b>	
\$7,260.00	
<b>Amount Paid</b>	

**Due Upon Receipt**

Jackson County  
415 E 12th  
Kansas City, MO 64106



**Royal Rooter & Plumbing, LLC**  
PO BOX 134  
BUCKNER, MO 64016

# Invoice

**Invoice #:** 2794  
**Invoice Date:** 2/26/2020  
**Due Date:** 2/26/2020  
**Project:**  
**P.O. Number:**

**Bill To:**  
CITY OF INDEPENDENCE

Date	Description	Amount
2/25/2020	ANIMAL SHELTER 78 HWY RE RAN 2" PIPE FOR HOT SUPPLY THAT WAS CUT OUT IN CEILING OF WATER HEATER CLOSET. RAN TWO 2" 90'S AND TWO 2" COUPLING AND RE CONNECTED 2" UNIONS ON WATER HEATER AND RE PRESSURIZED HOT SUPPLIES TO BUILDING. RE FILLED BOTH TANKS AND RE LIT WATER HEATERS. INSTALLED SCALE BLASTER 350 ON 3" WATER MAIN INTO BUILDING. INSTALLED SCALE BLASTER MAX ON CIRCULATING LINE IN WATER HEATER CLOSET. SWITCHED HOT SUPPLY FROM WASH MACHINE AND BLEW AIR OUT OF LINES.	7,260.00

**Total** \$7,260.00

**Payments/Credits** \$0.00

**Balance Due** \$7,260.00

Phone #
816-796-9494

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

**A RESOLUTION** awarding a contract for the furnishing of annual software maintenance for use by the Sheriff's Office to Omnigo Software of St. Louis, MO, as a sole source purchase, at an actual cost to the County in the amount of \$66,935.00.

**RESOLUTION NO. 20466**, July 27, 2020

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, the Sheriff's Office has a need for annual software maintenance for its dispatch system; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of annual law enforcement records management and computer-aided dispatching software maintenance for use by the Sheriff's Office from Omnigo Software of St. Louis, MO, at an actual cost to the County in the amount of \$66,935.00, as a sole source purchase; and,

WHEREAS, award as a sole source is appropriate as only Omnigo Software, the developer of the proprietary software, is capable of providing its maintenance; and,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and hereby is, authorized to execute for the County any documents necessary for the accomplishment of the award; 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. 20466 of July 27, 2020, was duly passed on \_\_\_\_\_, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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 56662  
ACCOUNT TITLE: General Fund  
Sheriff  
Software Maintenance  
NOT TO EXCEED: \$66,935.00

7-22-2020  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

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

**JUL 20 2020**

**Version 6/10/19**

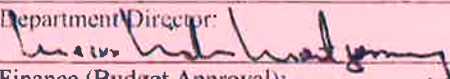
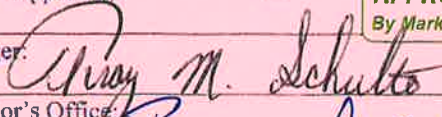

Completed by County Counselor's Office:

Res/Ord No.: 20466

Sponsor(s): Crystal Williams

Date: July 27, 2020

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing the purchase of Annual Software Maintenance for use by the Sheriff's Office from Omnigo Software of St. Louis, Missouri in the amount of \$66,934.40 as a Sole Source Purchase.</p>														
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$66,934.40</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$66,934.40</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$66,934.40</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>001-4201-56662 General Fund, Sheriff's Office, Software Maintenance</td> <td>\$66,934.40</td> </tr> <tr> <td><b>TOTAL:</b></td> <td><b>\$66,934.40</b></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): \$0.00          Prior Year Actual Amount Spent (if applicable): \$0.00</p>	Amount authorized by this legislation this fiscal year:	\$66,934.40	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$66,934.40	Amount budgeted for this item * (including transfers):	\$66,934.40	Source of funding (name of fund) and account code number:		001-4201-56662 General Fund, Sheriff's Office, Software Maintenance	\$66,934.40	<b>TOTAL:</b>	<b>\$66,934.40</b>
Amount authorized by this legislation this fiscal year:	\$66,934.40														
Amount previously authorized this fiscal year:	\$0.00														
Total amount authorized after this legislative action:	\$66,934.40														
Amount budgeted for this item * (including transfers):	\$66,934.40														
Source of funding (name of fund) and account code number:															
001-4201-56662 General Fund, Sheriff's Office, Software Maintenance	\$66,934.40														
<b>TOTAL:</b>	<b>\$66,934.40</b>														
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): 20267, 09-30-2019</p>														
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Sgt. Danny Barnes, Tech Supervisor (Sheriff/Detention), 816-507-5171</p>														
<p><b>REQUEST SUMMARY</b></p>	<p>The Sheriff's Office Law Enforcement Records Management and Computer Aided Dispatching software systems require an Annual Maintenance Agreement. Omnigo is considered a Sole Source as they are the original developer and owner of the software systems and would provide maintenance and upgrades.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Sheriff's Office and Purchasing Departments recommend the purchase of the Annual Software Maintenance Agreements for use by the Sheriff's Office from Omnigo Software of St. Louis, Missouri in the amount of \$66,934.40 as a Sole Source Purchase.</p>														
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<p><b>COMPLIANCE</b></p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>														

ATTACHMENTS	Sole Source Request by Sgt. Danny F. Barnes Omnigo Software Invoice I-OS005361	
REVIEW	Department Director: 	Date: 07-14-2020
	Finance (Budget Approval): <i>If applicable</i>	<b>APPROVED</b> By Mark Lang at 12:07 pm, Jul 20, 2020
	Division Manager: 	Date: 7-20-2020
	County Counselor's Office: 	Date: 7/21/20

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.





# Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

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## INTER-OFFICE MEMO

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To: Ms. Deloris Wells, Ms. Barbara Casamento

From: Sgt. D.F. Barnes, #25

Re: Omnigo/ITI Sole Source

Date: 07-14-2020

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Ms. Wells and Ms. Casamento:

Omnigo Software (formerly Information Technologies, Inc. "ITI") is the developer of the Omnigo/ITI Records Management and CAD software systems used by the Sheriff's Office for law enforcement dispatching and records-keeping beginning in 2002.

Since the original purchase, the Sheriff's Office has maintained service contracts with ITI/Omnigo for the maintenance and periodic upgrades of the software systems, including major upgrades or renewals in 2003, 2006, 2009, 2013, 2015, 2017.

Omnigo is the original developer and owner of the software systems, and is the sole source of manufacturer maintenance and service contracts required to ensure continued efficient access to law enforcement records and dispatching services.

Thank you,

  
Sgt. Danny F. Barnes, #25/0340





Omnigo Software  
 10430 Baur Blvd  
 St. Louis MO 63132  
 United States  
 Phone 800-814-4843  
[www.omnigo.com](http://www.omnigo.com)

**Invoice:** I-OS005361  
 Invoice Date: 5/28/2020  
 Due Date: 7/12/2020

**Bill To**

JACKSON COUNTY SHERIFF'S OFFICE  
 415 East 12th Street  
 Kansas City Missouri 64106  
 United States

**Ship To**

JACKSON COUNTY SHERIFF'S OFFICE  
 415 E 12th St  
 Kansas City MO 64106-2706  
 United States

Client ID: 1004504	PO #:	Quote #: Q-13889			
Product Description	Start Date	End Date	Cost	Qty	Amount
4 Interfaces	7/24/2020	7/23/2021	\$0.00	1	\$0.00
Additional Interface	7/24/2020	7/23/2021	\$0.00	1	\$0.00
Police Department Bundle (CAD, RMS, Mobile)	7/24/2020	7/23/2021	\$66,934.40	1	\$66,934.40

**Please pay promptly. Invoices not paid by the due date may cause an interruption in service.**

**Refer all questions to:**

Accounts Receivable  
 800-814-4843  
 AR@omnigo.com

Please reference invoice # I-OS005361 on your payment.  
 Thank you for your business.

<b>Subtotal</b>	USD \$66,934.40
<b>Sales Tax</b>	\$0.00
<b>Ship &amp; Hand.</b>	
<b>Total Invoice</b>	\$66,934.40
<b>Payment Rcvd.</b>	\$0.00
<b>Total Due \$</b>	USD \$66,934.40

**Remit To:**

Omnigo Software  
 PO Box 734008  
 Chicago, IL 60673-4008

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** supporting the *Yes on 2 Healthcare for Missouri* initiative on the August 4, 2020 ballot, in recognition and in honor of the Medicaid 23, a group of clergymen who fought for Medicaid expansion in Missouri.

**RESOLUTION NO. 20467**, July 27, 2020

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, on May 6, 2014, ministers across Missouri staged a demonstration in the Missouri Senate gallery after lawmakers refused to expand Medicaid; and,

WHEREAS, this peaceful protest was made in solidarity, and by prayer and pleas for greater health equity and healthcare affordability in Missouri; and,

WHEREAS, this selfless act of protest resulted in the arrest of the twenty-three protesters, who were charged with trespassing and obstructing government operations; and,

WHEREAS, those arrested on May 6, 2014, were the Medicaid 23: Rev. Dr. Wallace S. Hartsfield, Sr. (deceased), Rev. Emmett Baker, Jr., Rev. Dr. John H. Bennett, Rev. Tony Caldwell, Rev. Chania Chandler, Rev. W.T. Edmonson, Rev. Lloyd D. Fields, Sr., Elder Jessie Fisher, Dawn Hickman, Evangelist Esther L. Holsendorf, Bishop Steve Houpe, Rev. Dr. Vernon P. Howard, Jr., Rev. Tony Johnson, Rev. Karlous Kalu, David Kingsley, Riccardo Lucas, Rev. Dr. Samuel E. Mann, Rev. Susan McCann, Rev. Donna McDaniel, Rev. Kenneth Moseley, Rev. Dr. Tex R. Sample, Bishop James D. Tindall, and Rev. Dr. Rodney D. Williams; and,

WHEREAS, this group has continued their advocacy for Medicaid expansion in Missouri; and,

WHEREAS, Medicaid expansion is on the August 4, 2020 ballot for approval across Missouri; and,

WHEREAS, if passed, Missouri Amendment 2 will require the state to provide Medicaid healthcare services for persons under the age of 65 whose income is equal to or below 138 percent of the official poverty line; and,

WHEREAS, Missouri is one of only fourteen states that have rejected federal funds to cover the costs of the recommended Medicaid expansion; and,

WHEREAS, it is estimated that over 200,000 citizens of Missouri will benefit if Medicaid is expanded in the state, with the federal government covering ninety percent of the cost through the Affordable Care Act; and,

WHEREAS, the Medicaid 23 are due our gratitude for their sacrifice, leadership, and commitment to the betterment of the lives of Missourians; and,

WHEREAS, support for this ballot initiative is vital to helping lower-income people get access to cost-effective, preventative, and primary healthcare; now therefore,

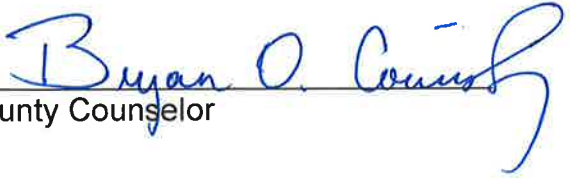


BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby proclaims its gratitude to the Medicaid 23 and extends its support for the *Yes on 2 Healthcare for Missouri* ballot initiative.

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. 20467 of July 27, 2020, was duly passed on \_\_\_\_\_, 2020 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 \$5,000.00 within the 2020 General Fund and authorizing the Prosecuting Attorney to execute a one-month extension to the contract with Zamkus and Associates, LLC, of Jefferson City, MO, for governmental consulting services for use by the Prosecuting Attorney's Office, at a cost to the County in the amount of \$5,000.00.

**RESOLUTION NO. 20468**, July 27, 2020

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, pursuant to article V, section 3 of the Jackson County Charter, the Jackson County Prosecuting Attorney did, on January 22, 2020, execute an Agreement with Zamkus and Associates, of Jefferson City, MO, for governmental consulting services for use by her office at a cost of \$10,000.00; and,

WHEREAS, by Resolution 20425, dated May 11, 2020, the Legislature did authorize a one-month extension to this contract, at a cost to the County in the amount of \$5,000.00; and,

WHEREAS, the governmental consulting services contracted for include, but are not limited to, monitoring and advocating for legislation, identifying and tracking appropriations to assist in the enforcement of criminal laws in Jackson County, facilitating key meetings with staff, and providing written and oral reports to the Prosecuting Attorney's Office; and,

WHEREAS, an additional one-month extension of this contract is now required, at an additional cost to the County in the amount of \$5,000.00, for which the approval of the Legislature is required; and,

WHEREAS, a transfer is required to fund this extension; 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			
Prosecuting Attorney			
001-4101	56798- Grant Match	\$5,000	
001-4101	56020- Legal Services		\$5,000


BE IT FURTHER RESOLVED that the Prosecuting Attorney be and hereby is authorized to execute, on behalf of the County, a one-month extension to the Agreement with Zamkus and Associates, LLC, of Jefferson City, MO, in a form to be approved by the County Counselor; and,

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

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. 20468 of July 27, 2020, was duly passed on \_\_\_\_\_, 2020 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 4101 56798  
ACCOUNT TITLE: General Fund  
Prosecuting Attorney  
Grant Match  
NOT TO EXCEED: \$5,000.00

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 4101 56020  
ACCOUNT TITLE: General Fund  
Prosecuting Attorney  
Legal Services  
NOT TO EXCEED: \$5,000.00

1-23-2020  
Date

  
Chief Administrative Officer

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 20468

Sponsor(s): Crystal Williams

Date: July 27, 2020

**SUBJECT**

Action Requested

Resolution

Ordinance

Project/Title: Resolution transferring \$5,000 within the Prosecutor's Office 2020 General Fund and authorizing a 2<sup>nd</sup> contract Addendum with Zamkus and Associates LLC to cover costs associated with governmental consulting.

**BUDGET INFORMATION**

*To be completed  
By Requesting  
Department and  
Finance*

Amount authorized by this legislation this fiscal year:	\$15,000.00
Amount previously authorized this fiscal year:	\$15,000.00
Total amount authorized after this legislative action:	\$20,000.00
Amount budgeted for this item * (including transfers):	\$20,000.00
Source of funding (name of fund) and account code number:	
<b>FROM</b>	
<b>General Fund</b>	
001-4101-56798 Grant Match	\$5,000.00
<b>TO</b>	
<b>General Fund</b>	
001-4101--56020 Legal Services	\$5,000.00

\* If account includes additional funds for other expenses, total budgeted in the account is: \$

**OTHER FINANCIAL INFORMATION:**

No budget impact (no fiscal note required)  
 Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  
 Department: \_\_\_\_\_ Estimated Use: \_\_\_\_\_  
 Prior Year Budget (if applicable): \_\_\_\_\_  
 Prior Year Actual Amount Spent (if applicable): \_\_\_\_\_

**PRIOR LEGISLATION**

Prior ordinances and (date): Res. 20425, May 11, 2020  
 Prior resolutions and (date):

**CONTACT INFORMATION**

RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 816-881-3369

**REQUEST SUMMARY**

This resolution authorizes a 2<sup>nd</sup> addendum in the amount of \$5,000 from the Jackson County Prosecutor's Office to extend and cover costs associated with Zamkus and Associates LLC for governmental consulting services. Contract extension will cover July 27, 2020 through September 30, 2020.

**CLEARANCE**

- Tax Clearance Completed (Purchasing & Department)
- Business License Verified (Purchasing & Department)
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

**COMPLIANCE**

- MBE Goals
- WBE Goals
- VBE Goals

**ATTACHMENTS**

**REVIEW**

Department Director: *Clean Peters Baker*

Date: *7/21/20*

Finance (Budget Approval): <i>If applicable</i>	<b>APPROVED</b> By Mark Lang at 11:59 am, Jul 22, 2020	Date:
Division Manager:	<i>Bryan O. Lang</i> <i>Wayne M. Schutte</i>	Date: <i>7-23-2020</i>
County Counselor's Office:		Date: <i>7-23-2020</i>

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



**Fiscal Note:**

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

PC# \_\_\_\_\_

Date: July 22, 2020

RES # 20468

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
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<b>001</b>	<b>General Fund</b>		
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4101	Prosecuting Attorney	56798 Grant Match	\$ 5,000	\$ -
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4101	Prosecuting Attorney	56020 Legal Services	-	5,000
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**APPROVED**  
*By Mark Lang at 12:31 pm, Jul 22, 2020*

Budget Office

		<u>\$ 5,000</u>	<u>\$ 5,000</u>
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