

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$366,332.00 from the fund balance of and transferring \$92,854.00 within the 2010 Anti-Drug Sales Tax Fund and transferring \$12,000.00 within the 2010 General Fund in acceptance of a grant awarded by the U.S. Department of Justice.

ORDINANCE #4268, November 22, 2010

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, the U.S. Department of Justice has awarded the Recovery Act Edward Byrne Memorial Justice Assistance Grant (JAG) to the Jackson County Multi-Jurisdictional Task Force in the amount of \$261,473.68, which the Task Force will use to fully fund four employees and partially fund one employee, with fringe benefits and overtime expenses, to assist in the investigation of federal and/or state criminal charges related to drug-related crimes, for the period of July 1, 2010 through June 30, 2011; and,

WHEREAS, this grant is subject to a local match in the amount of \$104,858.78; and,

WHEREAS, a transfer and appropriation are necessary to place the matching and grant funds in the proper spending accounts; and,

WHEREAS, the County Executive recommends said transfer and appropriation; now therefore,

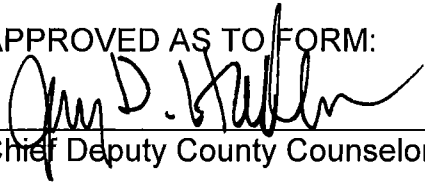
BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the

following transfer and appropriation be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Prosecuting Attorney			
001-4101	56789 - Grant Match	12,000	
001-9100	56105 - Operating Transfers out		12,000
Anti Drug Sales Tax Fund			
Multi Jurisdictional Task Force			
008-4150	45788 - Increase Revenues	261,474	
008-4150	47070 - Operating Transfers In	12,000	
008-4401	56080 - Other Professional Srvs	15,509	
008-4151	55010 - Regular Salaries	5,000	
008-4151	55030 - Overtime	10,000	
008-4151	55060 - Health Insurance	55,000	
008-4151	57190 - Wearing Apparel	4,790	
008-4151	57510 - Small Tools/Minor Equip.	1,500	
008-4151	57520 - Small Arms & Ammunition	1,060	
008-2810	Undesignated Fund Balance		366,332
008-2810	Undesignated Fund Balance	366,332	
008-4150	56790 - Other Contractual Services		366,332

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


Acting County Counselor

I hereby certify that the attached Ordinance, Ordinance #4268 introduced on November 22, 2010, was duly passed on November 29, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

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

11.29.10
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4268.

11/29/2010
Date


Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 008 4101 56798
ACCOUNT TITLE: General Fund
Prosecuting Attorney
Grant Match
NOT TO EXCEED: \$12,000.00

ACCOUNT NUMBER: 008 4401 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT Administration
Other Professional Services
NOT TO EXCEED: \$15,509.00

ACCOUNT NUMBER: 008 4151 55010
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Drug Task Force
Regular Salaries
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 008 4151 55030
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Drug Task Force
Overtime
NOT TO EXCEED: \$10,000.00

ACCOUNT NUMBER: 008 4151 55060
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Drug Task Force
Health Insurance
NOT TO EXCEED: \$55,000.00

ACCOUNT NUMBER: 008 4151 57190
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Drug Task Force
Wearing Apparel
NOT TO EXCEED: \$4,790.00

ACCOUNT NUMBER: 008 4151 57510
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Drug Task Force
Small Tools/Minor Equip.
NOT TO EXCEED: \$1,500.00

ACCOUNT NUMBER: 008 4151 57520
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Drug Task Force
Small Arms & Ammunition
NOT TO EXCEED: \$1,060.00

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

ACCOUNT NUMBER: 008 2810
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Undesignated Fund Balance
NOT TO EXCEED: \$366,332.00

November 6, 2010
Date


Director of Finance and Purchasing

From Agenda 11/22

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4268

Sponsor(s): Dan Tarwater

Date: November 22, 2010

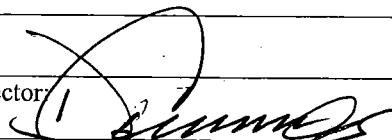
SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Multi-Jurisdictional Task Force 10-11
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BUDGET INFORMATION
To be completed By Requesting Department and Finance

SM 11/9/10

Amount authorized by this legislation this fiscal year:	366,332.46
Amount previously authorized this fiscal year:	0
Total amount authorized after this legislative action:	366,332.46
Amount budgeted for this item * (including transfers):	\$
Source of funding (name of fund) and account code number;	
From Account 008-2810, Anti-Drug Sales Tax Fund – undesignated fund balance	\$261,473.68
From Account ^{001 4101} 008-4156-56798, Anti-Drug Sales Tax Fund – Prosecutor Community Crime Prevention Program , Grant Match Fund	\$12,000.00
From Accounts:	
008 4401 56080, COMBAT Administration	\$15,509.00
008 4151 5060, Multi-Jurisdictional Drug Task Force, Task Force salaries, Insurance Benefits	\$55,000.00
008 4151 5010, Multi-Jurisdictional Drug Task Force, Task Force salaries, Regular Salaries	\$5,000.00
008 4151 5030, Multi-Jurisdictional Drug Task Force, Task Force Salaries, Overtime Salaries	\$10,000.00
008 4151 7190 Multi-Jurisdictional Drug Task Force, Supplies, Wearing Apparel	\$4,790.00
008 4151 7510 Multi-Jurisdictional Drug Task Force, Supplies, Small Tools/Equipment	\$1,500.00
008 4151 7520 Multi-Jurisdictional Drug Task Force, Supplies, Small Arms Ammunition	\$1,059.78
To Account 008-4150-56790, Anti-Drug Sales Tax Fund – Multi-Jurisdictional Drug Task Force, Other Contractual	\$366,332.46

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

	<p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><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>
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): <u>#4017, 8/18/08; #4019, 8/18/08</u> <u>#4168, 11/2/09; #4127, 8/3/09</u></p> <p>Prior resolutions and (date): _____</p>
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Danny R. Cummings, O.I.C., 816-655-3773</p>
<p>REQUEST SUMMARY</p>	<p>The Jackson County Drug Task Force requested from the US Department of Justice Edward Byrne Memorial Justice Assistance Grant (JAG) Program \$261,473.68 for the period July 01, 2010 through June 30, 2011. The request required a match from Jackson County in the amount of \$104,858.78 for a total project cost of \$366,332.46.</p> <p>The JCDTF also requests that the total grant match of \$104,858.78 be transferred from the below listed Accounts 001 4401 56798 General Fund 008-4156-56798, Anti-Drug Sales Tax Fund – Prosecutor Community Crime/Prevention Program, Grant Match Fund, 12,000.00</p> <p>008 4401 56080, COMBAT Administration, \$15,509.00</p> <p>008 4151 5060, Multi-Jurisdictional Drug Task Force, Task Force salaries, Insurance Benefits, \$55,000.00</p> <p>008 4151 5010, Multi-Jurisdictional Drug Task Force, Task Force salaries, Regular Salaries, \$5,000.00</p> <p>008 4151 5030, Multi-Jurisdictional Drug Task Force, Task Force Salaries, Overtime Salaries, \$10,000.00</p> <p>008 4151 7190 Multi-Jurisdictional Drug Task Force, Supplies, Wearing Apparel, \$4,790.00</p> <p>008 4151 7510 Multi-Jurisdictional Drug Task Force, Supplies, Small Tools/Equipment, \$1,500.00</p> <p>008 4151 7520 Multi-Jurisdictional Drug Task Force, Supplies, Small Arms Ammunition, \$1,059.78</p> <p>To the Anti-Drug Sales Tax Fund 008 – Multi-Jurisdictional Drug Task Force – 4151 – Other Contractual 56790.</p> <p>The funding will provide (1) Criminalist/Forensic Chemist, (3) full time Officer's salaries and overtime and 81.66% cost of a fourth officer, which will make the total request \$261,473.68 with a local matching 29% of \$104,858.78.</p>
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>
<p>ATTACHMENTS</p>	
<p>REVIEW</p>	<p>Department Director: </p> <p>Date: <u>11-5-10</u></p>

Finance (Budget Approval): <i>If applicable</i>	<i>Small Mas</i>	Date:	<i>11/9/10</i>
Division Manager:	<i>[Signature]</i>	Date:	<i>11/9/10</i>
County Counselor's Office:	<i>[Signature]</i>	Date:	<i>11/9/10/100</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:
008-4156-56798 001 4101 56798	Anti-Drug Sales Tax Fund - General Prosecutor Community Crime/Prevention Program	\$12,000.00
008-2810	Undesignated Fund Balance	\$261,473.68
008 4401 56080	Combat Administration Fund Balance	\$15,509.00
008 4151 5060	Multi-Jurisdictional Drug Task Force, Task Force salaries, Insurance Benefits	\$55,000.00
008 4151 5010	Multi-Jurisdictional Drug Task Force, Task Force salaries, Regular Salaries	\$5,000.00
008 4151 5030	Multi-Jurisdictional Drug Task Force, Task Force Salaries, Overtime Salaries	\$10,000.00
008 4151 7190	Multi-Jurisdictional Drug Task Force, Supplies, Wearing Apparel	\$4,790.00
008 4151 7510	Multi-Jurisdictional Drug Task Force, Supplies, Small Tools/Equipment	\$1,500.00
008 4151 7520	Multi-Jurisdictional Drug Task Force, Supplies, Small Arms Ammunition	\$1,059.78

- 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.

JEREMIAH W. (JAY) NIXON
Governor

JOHN M. BRITT
Director



Truman Building, Room 870
Mailing Address: P.O. Box 749
Jefferson City, MO 65102-0749
Telephone: 573-751-4905
FAX: 573-751-5399
Internet Address:
<http://www.dps.mo.gov>

**STATE OF MISSOURI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR**

July 16, 2010

Chief Herb Soule
Sugar Creek Police Dept.
1001 Heroes Way
Sugar Creek, MO 64054

**Re: Edward Byrne Memorial Justice Assistance Grant (JAG)
CFDA # 16.738
Jackson County Multi-Jurisdictional Drug Task Force
Contract #: 2009-JAG-007**

Dear Chief Soule:

Enclosed you will find a signed copy of your 2010 JAG Award of Contract and Special Conditions for the above referenced project for the contract period July 1, 2010 through June 30, 2011.

Please retain these copies for your records. In addition, please be sure to include the assigned contract number on all project-related correspondence submitted to our office.

We look forward to working with you in the upcoming year. If you have any questions, please do not hesitate to contact Heather Haslag at (573) 751-1318 or Brent Murphy at (573) 526-1928.

Sincerely,

Eric Shepherd
CJ/LE Program Manager

cc: Mr. Michael Sanders
Capt. Danny Cummings
File

Enclosures



MISSOURI DEPARTMENT OF PUBLIC SAFETY
 OFFICE OF THE DIRECTOR
 AWARD OF CONTRACT

P.O. Box 749
 Jefferson City, Missouri 65102
 Phone: (573) 751-4905

Contractor Name:

Jackson, County of

Project Title:

Jackson County Multi-Jurisdictional Drug Task Force

COPY

Contract Period:

State/Federal Funds Awarded:

Contract Number:

FROM **7/1/2010 12:00:00 AM** TO **6/30/2011 12:00:00 AM**


\$261,473.68

2009-JAG-007

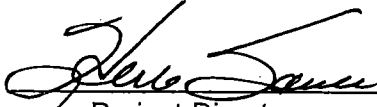
Award is hereby made in the amount and for the period shown above to the above-mentioned Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, any attached Special Conditions. This award is also subject to compliance with all current applicable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

This award is subject to Special Conditions (if the box is checked, see attached).

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



 Authorized Official 6/11/2010
Date



 Project Director 6/10/10
Date

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

 Deputy Director, Department of Public Safety

July 1, 2010

 Award Date

SPECIAL CONDITIONS

MISSOURI DEPARTMENT OF PUBLIC SAFETY
Criminal Justice/Law Enforcement Grant Section
2010 Edward Byrne Memorial Justice Assistance Grant (JAG) Program

COPY

Applicant Agency:	Jackson, County of
Project Title:	Jackson County Multi-Jurisdictional Drug Task Force
Contract Number:	2009-JAG-007
Contract Period:	7/1/2010 12:00:00 AM to 6/30/2011 12:00:00 AM

By signing the Award of Contract and Special Conditions for the 2010 JAG Program, the unit of local government (Applicant Agency, hereafter Applicant) enters a binding contract with the Missouri Department of Public Safety to purchase the specific items approved under this contract and perform the services as outlined in the approved application. In accepting this award and JAG program-specific special conditions, the unit of local government and law enforcement agency agrees to the following:

STATE OF MISSOURI / DEPARTMENT OF PUBLIC SAFETY SPECIAL CONDITIONS:

- 1. RELEASE OF FUNDS:** No funds will be disbursed under this contract until such time as all required documents are signed by the Authorized Official and Project Director and returned to the Missouri Department of Public Safety, Office of the Director for final review and signature by the Director or his/her designee.
- 2. PEACE OFFICER CERTIFICATION:** The law enforcement agency under this contract assures it is in full compliance with Sections 590.100 to 590.180, RSMo relating to peace officer certification. Section 590.180, RSMo, subsection 2 requires that, *"Any law enforcement agency which employs a peace officer who is not certified as required by sections 590.100 to 590.180 or who is otherwise in violation of any provision of section 590.100 to 590.180 shall not be eligible to receive state or federal funds which would otherwise be paid to it for purposes of training and certifying peace officers or for other law enforcement, safety, or criminal justice purposes."*
- 3. UCR, RACIAL PROFILING, FEDERAL SEIZURE REPORTING, & CUSTODIAL INTERROGATIONS:** The law enforcement agency under this contract assures that it is in full compliance with the provisions of Section 43.505 RSMo relating to uniform crime reporting, Section 590.650, RSMo relating to racial profiling reporting, Section 513.653 RSMo relating to the audit of federal seizures, and Section 590.701 relating to the recording of custodial interrogations. Failure to comply with these sections by the law enforcement agency may result in the withholding of federal funds or termination of this Contract.
- 4. DUPLICATION OF NETWORKS:** All equipment/software purchased under this Contract must be compatible with the statewide system. All communication devices, if applicable, must be Project 25 (P25) compliant and capable of operating in the trunked mode. Devices which are P25 capable will not be allowed without the proper software to make them compliant.
- 5. DATA COLLECTION:** To complete and submit any reports required for this program. The reports requested may require reporting on fiscal, operational, and statistical matters. Failure to submit reports by the deadline dates may result in delay for reimbursement requests.
- 6. ALLOWABLE COSTS:** Only allowable and approved contract purchases can be reimbursed from this account. This fund may not be utilized to pay debts incurred by other activities.
- 7. ACTIVITIES WITHIN CONTRACT PERIOD:** To purchase or use funds only towards those items approved in the contract application no later than the last day of the contract period. Any deviation from the approved contract must have prior approval from the Missouri Department of Public Safety.

8. **EQUIPMENT/FURNITURE:** To submit copies of invoices to the Missouri Department of Public Safety for any equipment/furniture with the monthly expenditure report to verify approved purchases.
9. **EQUIPMENT/FURNITURE TAGS:** Any equipment/furniture items purchased under this contract will be used for criminal justice purposes only and must be labeled with an inventory control tag that states the item was purchased with 2010 JAG funds. All items must also be recorded in an inventory control listing.
10. **TRAINING:** To submit copies of training certificates (or adequate documentation in the event a certificate is not generated) with the monthly expenditure report to verify the completion of training as funded by the Missouri Department of Public Safety.
11. **LAW ENFORCEMENT TASK FORCE TRAINING:** The law enforcement task force under this contract assures it will complete online training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership. Such training can be accessed at www.ctfli.org and must be completed within 120 days of award (by October 28, 2010). This training is intended for the task force commander, agency executive, task force officers, and/or other task force members of equivalent rank and should be completed by all personnel within the task force. This training will address the task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. The task force must submit a copy of the 'Certificate of Completion' to the Missouri Department of Public Safety for each individual whom successfully completed the training.
12. **PROGRAM CHANGES:** Notify the Missouri Department of Public Safety on the *Change of Information* form in the event of a change in the Authorized Official, Project Director, Officer in Charge, and/or other program staff approved within the contract.
13. **BUDGET CHANGES:** Budget Revisions must be submitted in writing on a *Request to Revise the Budget* form at least 30 days prior to the end of the contract period and at least 30 days prior to the proposed change going into effect. Any budget revisions received less than 30 days prior to the end of the contract will not be reviewed.
14. **MONITORING:** All documentation or records relating to this contract shall be made available to monitoring representatives of the Missouri Department of Public Safety, Office of the Director, immediately upon request.
15. **MITIGATION PLAN:** Applicant agrees to fully comply with the Missouri Department of Public Safety's Mitigation Plan for Clandestine Methamphetamine Laboratory Enforcement Operations. No monies from this award may be obligated to support methamphetamine lab operations unless the Applicant agrees to this special condition and fully participates in implementation of the Mitigation Plan.
16. **ENFORCEABILITY:** If a Applicant fails to comply with all applicable federal and state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.
17. **EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED:**
 - a. Pursuant to §285.530.1, RSMo, the Applicant assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Applicant shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.
 - b. In accordance with sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

OFFICE OF JUSTICE PROGRAMS GENERAL SPECIAL CONDITIONS:

1. **FINANCIAL GUIDE:** The Applicant agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
<http://www.ojp.usdoj.gov/financialguide/index.htm>
2. **CIVIL RIGHTS/EEOP:** The Applicant acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if Applicant is required to submit one pursuant to 28 CFR section 42.302), approved by the Office of Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the Applicant is in compliance.
3. **AUDIT:** The Applicant agrees to comply with the organizational requirements of OMB Circular, A-133, Audits of States, Local Governments and Non-Profit organizations, as further described in the current edition of OJP's Financial Guide, Chapter 19. The Applicant agrees to submit a copy of such audit if it has expended \$500,000 or more in federal grant funds (from all sources) in the organization fiscal year.
4. **USE OF FEDERAL FUNDS/LOBBYING:** The Applicant understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express written approval of OJP.
5. **NEPA:** The Applicant agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds. Accordingly, prior to obligating grant funds, the Applicant agrees to first determine if any of the following activities will be related to the use of the grant funds.

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

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

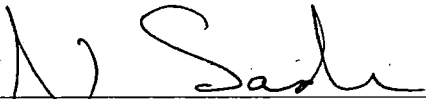
Application of This Special Condition to Applicant's Existing Programs or Activities: For any of the Applicant's existing programs or activities that will be funded by these grant funds, the Applicant, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of national or program environmental assessment of that funded program or activity.

6. **28 C.F.R. PART 23:** The Applicant agrees to comply with 28 CFR Part 23 if federal funds are used to support Criminal Intelligence Systems.
7. **NON-SUPPLANTING:** The Applicant assures that funds received under this contract will not be used to supplant state or local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

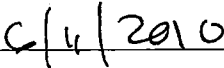
8. The Applicant agrees to provide information required for any national evaluation conducted by the U.S. Department of Justice.
9. **SAFE STREETS ACT:** The Applicant assures that it shall comply, and all its subcontractors shall comply, with the applicable provisions of the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C.
10. **DISCRIMINATION:** Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.
11. **ENFORCING CIVIL RIGHTS LAWS:** All recipients of Federal financial assistance, regardless of the particular source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.
12. **LIMITED ENGLISH PROFICIENCY (LEP):** In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S. C., recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs or activities for persons with LEP. For more information, visit <http://www.lep.gov>.

Failure to comply with any of the foregoing Special Conditions could result in funds being withheld until such time as the Applicant takes appropriate action to rectify the incident(s) of non-compliance. The Applicant hereby certifies, by signature, acceptance of the terms and conditions specified or incorporated by reference herein, including those stated in the contract application.

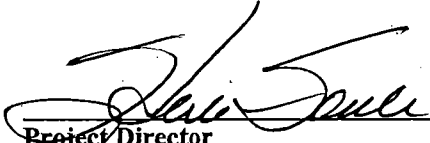
Applicant Acceptance of Special Conditions:



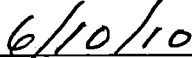
Authorized Official



Date



Project Director



Date

MISSOURI DEPARTMENT OF PUBLIC SAFETY
MITIGATION PLAN
FOR CLANDESTINE METHAMPHETAMINE LABORATORY
ENFORCEMENT OPERATIONS

I. Introduction

A. This plan was developed by the Missouri Department of Public Safety (DPS) in cooperation with the Missouri State Highway Patrol (MSHP) and the Missouri Department of Natural Resources (DNR). The basis for this plan is Missouri's existing Clandestine Drug Laboratory Collection Station program, which was developed by Missouri state and local officials in cooperation with the Federal Environmental Protection Agency (EPA) and the Federal Drug Enforcement Administration (DEA).

B. The scope of application for this plan is all DPS-funded law enforcement operations involving clandestine methamphetamine laboratories (CMLs).

C. The purpose of this plan is to:

(1) Coordinate mitigation of the adverse environmental, health, and safety impacts that may arise from law enforcement operations involving CMLs; and

(2) Establish the process and points of accountability for ensuring that CML enforcement operations are conducted in compliance with applicable federal, state, and local environmental, health, and safety laws.

II. DPS Accountability

A. On each grant administered by DPS that funds CML enforcement operations, DPS will:

(1) Require compliance with this plan as a condition of the grant award; and

(2) Monitor compliance with this plan.

B. DPS will administer available grant funds in a manner that facilitates compliance with this plan.

III. Law Enforcement Accountability

A. When a juvenile is discovered at the site of a CML enforcement operation and it is appropriate to place the juvenile into protective custody pursuant to section 210.125, RSMo, a juvenile officer will be immediately contacted and requested to take the juvenile into protective custody to provide for the potential health needs of the juvenile, including medical testing for methamphetamine toxicity and follow-up medical tests, examinations, or health care necessary as a result of methamphetamine toxicity.

B. All personnel participating in the seizure of a CML will receive:

(1) Medical screening required by Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1910.120, as applicable pursuant to EPA regulation 40 CFR 311;

(2) Initial and refresher training required by OSHA regulation 29 CFR 1910.120, as applicable pursuant to EPA regulation 40 CFR 311;

(3) Personal protective equipment required by OSHA regulation 29 CFR 1910.120, as applicable pursuant to EPA regulation 40 CFR 311.

C. Upon the seizure of a CML:

(1) An EPIC Form 143 will be completed; and

(2) An initial contamination assessment will be conducted by an individual trained to recognize environmental hazards associated with CMLs. Such training will, at a minimum, consist of training pursuant to paragraph III.G of this plan.

D. If any sign of significant environmental contamination is detected during the initial contamination assessment, a COPS number will be obtained from DEA, and a DEA contractor will be engaged to complete a comprehensive contamination report and to remove all non-evidentiary materials associated with the CML.

E. When a DEA contractor is not engaged to remove materials from the site of a CML enforcement operation, a person trained pursuant to paragraph III.G of this plan will segregate CML materials at the site into:

(1) Evidence to be collected; and

(2) Non-evidentiary materials to be removed to a collection station authorized and regulated by DNR.

F. The removal of CML materials to a collection station will be performed by a DEA contractor or an individual trained to perform the removal pursuant to paragraph III.G of this plan.

G. The provisions of paragraphs III.C, III.E, III.F and IV.B of this plan will be performed by persons trained to carry out those provisions as follows:

(1) An initial 40-hour Clandestine Laboratory Certification Training, or equivalent training;

(2) Field supervised training of 24 hours; and

(3) Refresher training of 8 hours annually.

IV. Collection Station Accountability

- A.** In order to be used under this plan, a collection station must be issued by DPS and authorized for use by DNR.
- B.** All operations at a collection station will be performed by a person who has received collection station operator training from DNR in addition to training pursuant to paragraph III.G of this plan.
- C.** All materials removed to a collection station will be segregated by hazard class, packaged, marked, labeled, dated, and processed to determine the appropriate waste stream for disposal.
- D.** All hazardous waste collected at a collection station will be removed by a licensed hazardous waste hauler under a properly executed manifest and will be transported for disposal at either a Missouri certified resource recovery facility or a temporary storage and disposal facility permitted to accept hazardous waste.

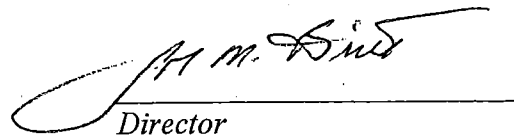
V. DNR Accountability

- A.** DNR will monitor the transport and disposal components of section IV of this plan for compliance with applicable federal, state, and local law.
- B.** DNR will provide technical assistance and, as available, financial assistance to maintain collection stations utilized pursuant to this plan.
- C.** When site contamination is indicated by a comprehensive contamination report completed pursuant to paragraph III.D of this plan, DNR will assess the site for contamination and, if contamination is confirmed, implement the Hazardous Substance Emergency Response Plan portion of the State Emergency Operation Plan pursuant to sections 260.500 through 260.552, RSMo.

VI. Plan Approval

This plan approved June 9, 2009, by:

JOHN M. BRITT



A handwritten signature in black ink, appearing to read "John M. Britt", is written over a horizontal line.

Director

Missouri Department of Public Safety

JACKSON COUNTY



COMBAT

(Community Backed Anti-drug Tax)

415 East 12th Street, Ninth Floor
Kansas City, Missouri 64106
Phone: (816) 881-1400 Fax: (816) 881-1416
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Vanessa Maxwell-Lopez

Tony Miller

Pam "PJ" Petrillo

Albert Riederer

Anita Russell

Joseph Spalitto, DDS

Colin Stoner

Scott Taylor

Ex-Officio Members:

James Kanatzar, Prosecutor

Chief James Corwin, KCPD

Chief Herb Soule, MJDTF

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Executive Assistant

Carol Lillis

Office Administrator

October 27, 2010

Captain Dan Cummings, Officer in Charge
Jackson County Drug Task Force
PO Box 392
Blue Springs, MO 64015

Re: Justice Assistance Grant

Dear Capt. Cummings:

We are pleased to be able to provide the Jackson County Drug Task Force with the funding from our 2010 budget so that the Task Force is able to meet the matching requirements for your JAG grant. COMBAT will make a transfer in the amount of \$15,509 from account 008-4401-56080 (Anti-Drug Fund, COMBAT Administration, Other Professional Services).

We understand that this match requirement resulted in changes in the requirements from the Department of Justice. It will be important that this requirement be considered when preparing your budget for the upcoming fiscal year.

Should you have any questions, please feel free to contact me.

Sincerely,

Stacey Daniels-Young, Ph.D.
Director

Cc: Chief Herb Soule, JCDTF Chairperson

Michael D. Sanders, County Executive



JAMES F. KANATZAR
Jackson County Prosecuting Attorney

October 18, 2010

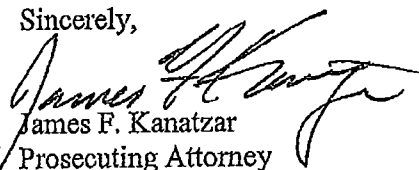
Captain Dan Cummings - Officer in Charge
Jackson County Drug Task Force
P.O. Box 392
Blue Springs, MO 64015

Dear Captain Cummings,

I am pleased to provide the Jackson County Drug Task Force with \$12,000.00 from my 2010 001-4101 budget, 6798 Grant Match Fund line item. I know that these funds will assist the Jackson County Drug Task Force in your efforts to make our community a safer place to live and work.

As you are aware, my office no longer administers the COMBAT Grant Match Funds. Accordingly, any future requests for grant match funding for the JCDTF should be addressed directly with Stacey Daniels-Young, Director of COMBAT.

Sincerely,


James F. Kanatzar
Prosecuting Attorney

Cc: Stacey Daniels-Young, Director of COMBAT ✓
Chief Herb Soule, Sugar Creek Police Department