

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$807,447.00 from the fund balance of the 2011 Grant Fund in acceptance of the 2011 Byrne Justice Assistance Grant (JAG) from the U. S. Department of Justice and authorizing the County Executive to execute an Interlocal Agreement pursuant to the terms of the grant award with the Cities of Kansas City, Blue Springs, Grandview, Independence, and Lee's Summit, and the Board of Police Commissioners of Kansas City for the County's distribution of the grant award proceeds.

ORDINANCE #4350, September 19, 2011

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the U. S. Department of Justice has awarded the County and the Cities of Kansas City, Blue Springs, Grandview, Independence, Lee's Summit, and the Board of Police Commissioners of Kansas City, a grant in the total amount of \$807,447.00 to provide for anti-drug and other crime control measures for the period of October 1, 2010, to September 30, 2014; and,

WHEREAS, the grant allocates \$184,434.00 to the County itself, for salaries and benefits, and requires that the Prosecuting Attorney's Office administer the remaining grant funds in the amount of \$523,013.00, for the benefit of the other cities and agencies; and,

WHEREAS, this grant requires no local matching funds, but it does require the execution of the attached Interlocal Agreement with the aforementioned cities and agencies; and,

WHEREAS, an appropriation is necessary in order to place the grant funds in the appropriate spending accounts; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the fund balance of the 2011 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund JAG 2011 Prosecutor 010-4138	45809 - Increase Revenues	\$707,447	
Grant Fund JAG 2011 Sheriff 010-4272	45810 - Increase Revenues	\$100,000	
010-2810	Undesignated Fund Balance		\$807,447
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Grant Fund JAG 2011 Prosecutor 010-4138	55010 - Regular Salary		\$130,000
010-4138	55040 - FICA		\$ 9,945
010-4138	55050 - Pension		\$ 14,495
010-4138	55060 - Insurance		\$ 29,994
010-4138	56790 - Other Contractual Services		\$523,013
Grant Fund JAG 2011 Sheriff 010-4272	55030 - Overtime		\$ 34,000
010-4272	56662 - Software Maintenance		\$ 10,000
010-4272	57520 - Small Arms		\$ 6,000

010-4272

58171 - Computers/Accessories

\$ 50,000

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached Interlocal Agreement with the Cities of Kansas City, Blue Springs, Grandview, Independence, Raytown, and Lee's Summit, and the Board of Police Commissioners of Kansas City; and,


BE IT FURTHER ORDAINED that the Director of Finance be and hereby is authorized to make all payments including the final payments on the contracts.

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 #4350 introduced on September 19, 2011, was duly passed on September 19, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

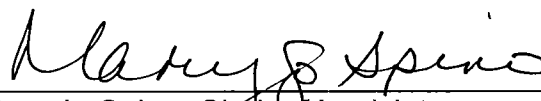
Nays 0

Abstaining 0

Absent 1

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

9-19-11
Date



Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4350.

9/20/2011
Date



Michael D. Sanders, County Executive

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

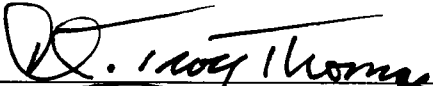
ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance

NOT TO EXCEED: \$807,447.00

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 for the obligation herein authorized.

ACCOUNT NUMBER: 010 4138 56790
ACCOUNT TITLE: Grant Fund
JAG 2011 Prosecutor
Other Contractual Services
NOT TO EXCEED: \$523,013.00

September 14, 2011
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4350

Sponsor(s): James Tindall

Date: Sept. 19, 2011

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: <u>Ordinance appropriating \$807,447 for the purpose of the acceptance of the 2011 JAG Grant and authorizing the County Executive to enter into Agreement with the City of Kansas City, City of Blue Springs, City of Grandview, City of Independence and City of Lee's Summit.</u>																																							
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$807,447</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$807,447</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number;</td> </tr> <tr> <td>FROM</td> <td>FROM ACCT</td> </tr> <tr> <td>010- - Grant Fund; 2810 – Undesignated Fund Balance</td> <td style="text-align: right;">\$807,447</td> </tr> <tr> <td>TO</td> <td>TO ACCT</td> </tr> <tr> <td>010 – Grant Fund; 010-4138 – 2011 JAG Grant;</td> <td style="text-align: right;">\$130,000</td> </tr> <tr> <td>55510 – Regular Salary</td> <td></td> </tr> <tr> <td><i>SM</i> 55010</td> <td></td> </tr> <tr> <td>010 – Grant Fund; 010-4138 – 2011 JAG Grant, 55040 – FICA</td> <td style="text-align: right;">\$9,945</td> </tr> <tr> <td>010 – Grant Fund; 010-4138; - 2011 JAG Grant, 55050 – Pension</td> <td style="text-align: right;">\$14,495</td> </tr> <tr> <td>010 – Grant Fund; 010-4138; - 2011 JAG Grant, 55060 – Insurance</td> <td style="text-align: right;">\$29,994</td> </tr> <tr> <td>010 – Grant Fund; 010-4138; 2011 Jag Grant, 56790 – Other Contractual Services</td> <td style="text-align: right;">\$523,013</td> </tr> <tr> <td>010 – Grant Fund, 010-4272; 2011 JAG Grant, 55030 – Overtime</td> <td style="text-align: right;">\$34,000</td> </tr> <tr> <td>010 – Grant Fund; 010-4272; 2011 JAG Grant, 56662 – Software Maintenance</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>010 - Grant Fund; 010-4272; 2011 JAG Grant, 57520 – Small Arms</td> <td style="text-align: right;">\$6,000</td> </tr> <tr> <td>010 – Grant Fund, 010-4272; 2011 JAG Grant 58171 – Computers/Accessories</td> <td style="text-align: right;">\$50,000</td> </tr> </table>		Amount authorized by this legislation this fiscal year:	\$807,447	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$807,447	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		FROM	FROM ACCT	010- - Grant Fund; 2810 – Undesignated Fund Balance	\$807,447	TO	TO ACCT	010 – Grant Fund; 010-4138 – 2011 JAG Grant;	\$130,000	55510 – Regular Salary		<i>SM</i> 55010		010 – Grant Fund; 010-4138 – 2011 JAG Grant, 55040 – FICA	\$9,945	010 – Grant Fund; 010-4138; - 2011 JAG Grant, 55050 – Pension	\$14,495	010 – Grant Fund; 010-4138; - 2011 JAG Grant, 55060 – Insurance	\$29,994	010 – Grant Fund; 010-4138; 2011 Jag Grant, 56790 – Other Contractual Services	\$523,013	010 – Grant Fund, 010-4272; 2011 JAG Grant, 55030 – Overtime	\$34,000	010 – Grant Fund; 010-4272; 2011 JAG Grant, 56662 – Software Maintenance	\$10,000	010 - Grant Fund; 010-4272; 2011 JAG Grant, 57520 – Small Arms	\$6,000	010 – Grant Fund, 010-4272; 2011 JAG Grant 58171 – Computers/Accessories	\$50,000
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	* If account includes additional funds for other expenses, total budgeted in the account is: \$																																							
	OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____																																							

	Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):																			
PRIOR LEGISLATION	Prior ordinances and (date): <u>n/a</u> 4165 Prior resolutions and (date):																			
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Kevin Harrell, 9/7/11																			
REQUEST SUMMARY	<p>Requesting an Ordinance accepting the 2011 JAG Grant Awarded to Jackson County by the Department of Justice. The total award amount is \$807,447. The funds will be distributed between the Jackson County Prosecutor's Office (\$184,434), Jackson County Sheriff's Office (\$100,000), City of Kansas City - Neighborhood and Community Services (\$171,345.50), Board of Police Commissioners (\$70,000), Kansas City Metropolitan Crime Commission (\$90,000), Kansas City Prosecutor's Office (\$86,737.50), City of Blue Springs (\$7,727), City of Grandview, (\$15,048), City of Independence (\$73,206) and City of Lee's Summit (\$8,949). Funding source for the above named government agencies is allocated below as 56790. The Prosecutor's Office will administer the grant.</p> <p>Copies of the executed Interlocal Agreement, budget and program narratives outlining services approved by the grant are attached. This grant expires 9/30/14.</p> <p>Please appropriate \$707,447 for the Prosecutor's Office, 010-4138, as follows:</p> <table border="0"> <tr> <td>55010 salary</td> <td>\$130,000</td> </tr> <tr> <td>55040 fica</td> <td>\$9,945</td> </tr> <tr> <td>55050 pension</td> <td>\$14,495</td> </tr> <tr> <td>55060 insurance</td> <td>\$29,994</td> </tr> <tr> <td>56790 oth contractual services</td> <td>\$523,013</td> </tr> </table> <p>Please appropriate \$100,000 for the Sheriff's Office, 010-4272, as follows:</p> <table border="0"> <tr> <td>55030 overtime</td> <td>\$34,000</td> </tr> <tr> <td>56662 software maintenance</td> <td>\$10,000</td> </tr> <tr> <td>57520 small arms</td> <td>\$6,000</td> </tr> <tr> <td>58171 computers/accessories</td> <td>\$50,000</td> </tr> </table>		55010 salary	\$130,000	55040 fica	\$9,945	55050 pension	\$14,495	55060 insurance	\$29,994	56790 oth contractual services	\$523,013	55030 overtime	\$34,000	56662 software maintenance	\$10,000	57520 small arms	\$6,000	58171 computers/accessories	\$50,000
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CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)																			
ATTACHMENTS																				
REVIEW	Department Director: <i>Jean Peters Baker</i> Finance (Budget Approval): <i>Sarah Matthes</i> If applicable Division Manager: <i>[Signature]</i> County Counselor's Office:	Date: 9-7-11 Date: 9/8/11 Date: 9/9/11 Date:																		

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

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

Account Number:	Account Title:	Amount Not to Exceed:
010-2810	Grant Fund – Undesignated Fund Balance	\$807,447

- 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.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

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1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Jackson County 415 E. 12th Street Kansas City, MO 64106		4. AWARD NUMBER: 2011-DJ-BX-3182	
		5. PROJECT PERIOD: FROM 10/01/2010 TO 09/30/2014 BUDGET PERIOD: FROM 10/01/2010 TO 09/30/2014	
		6. AWARD DATE 08/29/2011	7. ACTION Initial
1A. GRANTEE IRS/VENDOR NO. 446000526		8. SUPPLEMENT NUMBER 00	
		9. PREVIOUS AWARD AMOUNT \$ 0	
3. PROJECT TITLE Greater Kansas City Crime Prevention Initiatives		10. AMOUNT OF THIS AWARD \$ 807,447	
		11. TOTAL AWARD \$ 807,447	
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 FY11(BJA - JAG) 42 USC 3750, et seq.			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Denise O'Donnell Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Jean Peters Baker Prosecutor	
17. SIGNATURE OF APPROVING OFFICIAL <i>Denise O'Donnell</i>		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>Jean Peters Baker</i>	19A. DATE 9/7/11
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 807447		21. KDJUGT1425	

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

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



Department of Justice
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PROJECT NUMBER 2011-DJ-BX-3182

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SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.
4. Recipient 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 prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.



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SPECIAL CONDITIONS

8. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
9. The recipient agrees to comply with applicable requirements regarding Central Contractor Registration (CCR) and applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ccr.htm> (Award condition: Central Contractor Registration and Universal Identifier Requirements), and are incorporated by reference here. This special 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).
10. The recipient agrees to comply with applicable requirements to report first-tier subawards 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 of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards 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 operate in his or her name).
11. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Federal Financial Report (SF-425).
12. 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, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
13. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit <http://www.niem.gov/implementationguide.php>.



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SPECIAL CONDITIONS

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

The grantee understands that 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 is being conducted by the grantee, a subgrantee, 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 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 grantee 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 grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, 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.

15. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
16. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046>.



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SPECIAL CONDITIONS

17. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.
18. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.
19. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
20. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
21. The recipient agrees that funds received under this award 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.
22. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
23. The recipient agrees to monitor subawards under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
24. Award recipients must verify Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

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Department of Justice
Office of Justice Programs
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SPECIAL CONDITIONS

25. The grantee agrees that within 120 days of award acceptance, each member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses 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. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
26. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.
27. Recipient may not expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the signed Memorandum of Understanding (MOU) between the disparate jurisdictions and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

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