

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$21,468.00 from the fund balance of the 2011 Grant Fund in acceptance of additional grant funds received from the United States Executive Office of the President's Midwest High Intensity Drug Trafficking Area Investigative Support Center for use by the Jackson County Sheriff's Office and authorizing the County Executive to execute an addendum to the Memorandum of Understanding with the Kansas Bureau of Investigation.

ORDINANCE #4313, June 6, 2011

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, by Ordinance 4275, dated December 6, 2011, the Legislature did authorize the acceptance of a grant from the United States Executive Office of the President's Midwest High Intensity Drug Trafficking Area (HIDTA) Investigative Support Center in the amount of \$29,000.00, for the period of January 1, 2010, through December 31, 2011; and,

WHEREAS, HIDTA has authorized additional grant funds in the amount of \$21,468.00 to support the salary for an intelligence analyst in the Jackson County Sheriff's Office; and,

WHEREAS, the attached addendum to the Memorandum of Understanding with the Kansas Bureau of Investigation provides a suitable mechanism by which to implement this arrangement; and,

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

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund HIDTA High Intensity Drug Trafficking Area			
010-4233	45745 - Increase Revenue	\$21,468	
010-2810	Undesignated Fund Balance		\$21,468
010-2810	Undesignated Fund Balance	\$21,468	
010-4233	55010 - Regular Salaries		\$18,584
010-4233	56630 -Vehicle Lease		\$ 1,995
010-4233	57110 - Gasoline		\$ 889

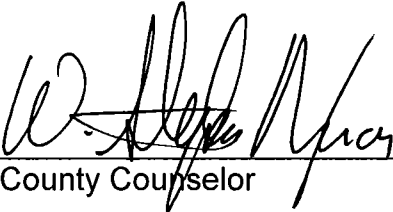
and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached addendum to the Memorandum of Understanding with the Kansas Bureau of Investigation and any and all other documents necessary to give effect to this grant.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

I hereby certify that the attached Ordinance, Ordinance #4313 introduced on June 6, 2011, was duly passed on June 6, 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.

6.6.11
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4313.


6/6/2011
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: \$21,468.00

June 1, 2011
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Ord~~ Ord No.: 4313
 Sponsor(s): James D. Tindall
 Date: June 6, 2011

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>HIDTA – High Intensity Drug Trafficking Area. An ordinance to accept and appropriate additional funds for a grant already received from the Kansas Bureau of Investigation and adopted by Ordinance 4275 and to authorize the County Executive to execute an addendum to the 2010 MOU with the Kansas Bureau of Investigation.</u></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>\$21,467.60</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>\$21,467.60</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> </table> <p>Source of funding (name of fund) and account code number;</p> <table> <tr> <td>FROM:</td> <td>FROM</td> </tr> <tr> <td>Grant Fund 010 – Undesignated Fund Balance 2810</td> <td>\$21,467.60</td> </tr> <tr> <td>TO:</td> <td>TO</td> </tr> <tr> <td>Grant Fund 010 – HIDTA 4233 – Reg Salaries 55010</td> <td>\$18,583.60</td> </tr> <tr> <td>Grant Fund 010 – HIDTA 4233 – Auto Lease 56630</td> <td>\$1,995.00</td> </tr> <tr> <td>Grant Fund 010 – HIDTA 4233 – Gasoline 57110</td> <td>\$889.00</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): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$21,467.60	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$21,467.60	Amount budgeted for this item * (including transfers):	\$	FROM:	FROM	Grant Fund 010 – Undesignated Fund Balance 2810	\$21,467.60	TO:	TO	Grant Fund 010 – HIDTA 4233 – Reg Salaries 55010	\$18,583.60	Grant Fund 010 – HIDTA 4233 – Auto Lease 56630	\$1,995.00	Grant Fund 010 – HIDTA 4233 – Gasoline 57110	\$889.00
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Grant Fund 010 – HIDTA 4233 – Gasoline 57110	\$889.00																				
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 4275 December 6, 2010</p> <p>Prior resolutions and (date):</p>																				
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Sarah Matthes – Accountant – 881.3454</p>																				
<p>REQUEST SUMMARY</p>	<p>An ordinance to accept and appropriate additional funds for a grant already received from the Kansas Bureau of Investigation and adopted by Ordinance 4275 and to authorize the County Executive to execute an addendum to the 2010 MOU with the Kansas Bureau of Investigation. These additional funds will support the salary for a Sheriff's Department task force officer, employed as an intelligence analyst.</p> <p>The period of the grant is January 1, 2010 – December 31, 2011. No extension of this grant is necessary. Only additional funds are being supplied. Please appropriate \$21,467.60 into the accounts listed below: 010-4233-55010 (Reg Salaries) \$18,583.60 010-4233-56630 (Auto Lease) \$1,995.00 010-4233-57110 (Gasoline) \$889.00</p>																				

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	Ordinance 4275, 2010 executed MOU and Addendum to the 2010 MOU	
REVIEW	Department Director: <i>M. L. O. S.</i>	Date: <i>5-24-11</i>
	Finance (Budget Approval): <i>If applicable</i> <i>S. M. A.</i>	Date: <i>5/24/11</i>
	Division Manager: <i>S. M. A.</i>	Date: <i>5/25/11</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:
010-2810	Grant Fund-Undesignated Fund Balance	\$21,467.60

- 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.

MIDWEST HIGH INTENSITY DRUG TRAFFICKING AREA (HIDTA)

ADDENDUM TO MEMORANDUM OF UNDERSTANDING 2010

INVESTIGATIVE SUPPORT CENTER

The parties agree that the terms the 2010 MOU between the KBI and Jackson County Sheriff's Office, for the Midwest HIDTA Investigative Support Center, is amended for the following purpose.

Attached hereto is the reimbursement form to increase the total allocation for FY10. These funds shall be used for monthly expenses for the law enforcement officer assigned to the Midwest HIDTA Investigative Support Center.

Acceptance of the Addendum to your MOU 2010 is acceptance of all standards and conditions, as well as Appendix's A, B, C, D , E, F, G and H of the 2010 MOU.

Participating Agency:
Jackson County Sheriff' s Office
Ordinance # 4275

Date: January 1, 2010 through December 31, 2011
G10MW003A increased by \$21,467.60
Total allocation by \$50,467.60

Date: _____ Signature: _____
Tony Weingartner, Assistant Director KBI

Date: _____ Signature: _____
Michael D Sanders, County Executive

Through Jackson County Sheriff's Off ice

Date: 5-24-11 Signature: M. C. Sharp
Michael C. Sharp, Sheriff

APPROVED AS TO FORM:

ATTEST:

By: _____
W. Stephen Nixon, County Counselor

By: _____
Mary Jo Spino, Clerk County Legislature



Kansas Bureau of Investigation

Robert E. Blecha
Director

Steve Six
Attorney General

September 15, 2010

Michael D. Sanders, County Executive
Jackson County
415 East 12th Street
Kansas City, MO 64106

Dear Michael Sanders:

Attached for your signature is the 2010 MOU for Midwest HIDTA funds for the Investigative Support Center Initiative. Please review the package carefully, as signatures are required on several separate documents. Please make a copy for your files and send me the original signature copy. I will then acquire the other signatures and a copy of the signature pages only will be returned for your files.

Please make sure that your accountant receives a copy of the Midwest HIDTA MOU and the reimbursement form (Appendix G). Your funding dates for 2010 are January 1, 2010 to December 31, 2011.

If you have any questions pertaining to this grant award, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Neet O'Connor". The signature is written in a cursive style.

Neet O'Connor
Kansas Bureau of Investigation
HIDTA Accountant III
(785) 296-6782

RCR
1/25/11**MIDWEST HIGH INTENSITY DRUG TRAFFICKING AREA (HIDTA)****MEMORANDUM OF UNDERSTANDING****MIDWEST HIDTA INVESTIGATIVE SUPPORT CENTER INITIATIVE****January 1, 2010 to December 31, 2011****Grant #G10MW0003A****CFDA number G10MW0003A**

The Office of National Drug Control Policy (ONDCP) has awarded HIDTA 2010 funding to federal, state and local law enforcement agencies in the region comprised of the states of Kansas, Missouri, Nebraska, Iowa, South Dakota and North Dakota for the purpose of combating the manufacture and importation of methamphetamine and the disruption of poly-drug trafficking organizations. The Kansas Bureau of Investigation (KBI) has been designated as the fiscal agent for award proceeds to be distributed to state and local agencies participating in the Midwest HIDTA program within Kansas and in selected regional initiatives. These funds shall be used for purposes designated in the MIDWEST HIDTA INVESTIGATIVE SUPPORT CENTER INITIATIVE (Appendix A) and associated budget (Appendix B); as approved by ONDCP.

Scope of Service

The services carried out under this Memorandum of Understanding shall be consistent with those contained in the initiative proposal and budget as approved for funding by ONDCP. Changes shall not be made in the subject or the proposed objectives of the initiative without prior written approval from the Midwest HIDTA Executive Director the Midwest HIDTA Executive Committee.

The signatories agree to provide written notice to the KBI and to the Midwest HIDTA Executive Director, at least (30) days in advance of any planned withdrawal from this agreement. In the event of withdrawal from this initiative by any party, all property and equipment acquired with HIDTA funds by the withdrawing party shall be re-distributed as per Midwest HIDTA policy and procedure. Upon the date specified in the written notice of withdrawal, this agreement shall become void with respect to the agency giving notice but shall remain in effect for all other participants. The KBI shall process all allowable reimbursement requests for the withdrawing agency through the date of the withdrawal.

Reprogramming of Funds

Reprogramming of funds within a HIDTA award requires different levels of approval based upon the amount to be reprogrammed and whether the reprogramming is inter-agency or inter-initiative. In all cases the recipient agency is responsible for forwarding a request for authorization for reprogramming to the KBI to be forwarded to the Midwest HIDTA Executive Director and Midwest HIDTA Executive Committee. The recipient agency is also responsible for maintaining detailed records of any reprogramming activities.

FILED

JAN 27 2011

MARY JO FERRO
COUNTY CLERK

Reporting Requirement

All participants may be required to prepare a final report of initiative expenditures, which shall be submitted to the KBI within 30 days of the close of the program fiscal year. The financial report will be of a form approved by the KBI and shall contain a listing of expenditures/costs by cost category from the approved initiative budget (Appendix B). The report shall also contain a comparison of actual costs/expenditures against budget estimates. Failure to submit reports on a timely basis may result in the interruption or termination of the initiative funding for your agency. Detailed information on the financial reporting requirements is found in the HIDTA Program Policy and Budget Guidance publication and the Midwest HIDTA Policies and Standard Operating procedures document.

Program Standards

Each agency agrees to abide by the standards and rules defined in the HIDTA Program Policy and Budget Guidance publication and the Midwest HIDTA Policies and Standard Operating procedures document as well as all formal written program guidance regarding financial management standards, reporting, records retention, equipment, vehicles, and procurement and supplanting. Updated program guidance will be furnished to each participant as it is received from HIDTA or ONDCP.

Assurances

Each agency agrees to abide by the terms and conditions set out in OMB Form 424B, Assurances - Non-Construction Programs (Appendix D) and ONDCP Certifications regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; Drug Free Work Place Requirements; Federal Debt Status and Nondiscrimination Statutes and Implementing Regulations (Appendix E). Each agency will also submit a signed OMB form, Disclosure of Lobbying Activities (Appendix F) and will abide by all applicable special conditions included as a part of the award agreement (Appendix H).

Invoicing

Each agency receiving reimbursements shall invoice once per month, on or about the fifteenth of the month, for expenditures incurred during the prior month. Invoices shall be of a form approved by the KBI (Appendix G) and shall contain a listing of expenditures by category. Each agency shall retain the original supporting documentation and provide a copy to the KBI with the monthly report.

Acceptance

Acceptance of this MOU by participating agencies is acceptance of all standards and conditions of the HIDTA Award, included as Appendix A, B, C, D, E, F, G, and H.

Appendix A: Task Force Initiative

Appendix B: Task Force Budget

Appendix C: Application for Federal Assistance

Appendix D: OMB Form 424B, Assurances - Non-Construction Programs

Appendix E: ONDCP Certifications regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; Drug Free Work Place Requirements; Federal Debt Status and Nondiscrimination Statutes and Implementing Regulations


Appendix F: OMB form, Disclosure of Lobbying Activities

Appendix G: HIDTA Reimbursement Form

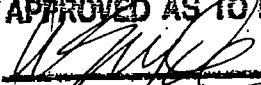
Appendix H: HIDTA Award Agreement

Participating Agency:
Jackson County, Missouri
through
Jackson County Sheriff's Office
Date: January 1, 2010 to December 31, 2011
Award G10MW0003A up to: \$29,000.00

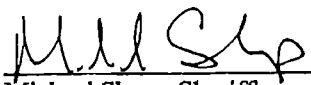
Participating Agency:
Jackson County, Missouri


Michael D. Sanders, County Executive

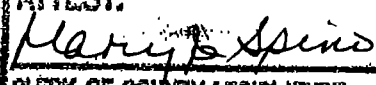
12/13/10
Date

APPROVED AS TO FORM:

COUNTY COUNSELOR

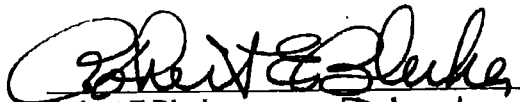
through Jackson County Sheriff's Office


Michael Sharp, Sheriff

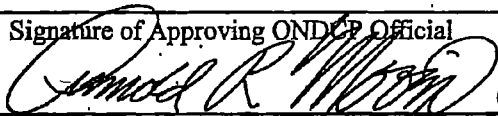
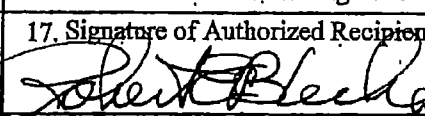
1-7-11
Date

ATTEST:

CLERK OF COUNTY LEGISLATURE

Fiscal Agent:
Kansas Bureau of Investigation


Robert E. Blecha Director

18 JAN 20 11
Date

Executive Office of the President Office of National Drug Control Policy		Page 1 of 5	
		Grant Agreement	
1. Recipient Name and Address Director Robert Blecha Kansas Bureau of Investigation 1620 SW Tyler Topeka, KS 66612		4. Award Number: G10MW0003A	
		5. Grant Period: From 01/01/2010 to 12/31/2011	
1A. Recipient IRS/Vendor No.: 1486029925L2		6. Date: 02/24/2010	7. Action <input checked="" type="checkbox"/> Initial Supplemental
Subrecipient Name and Address		8. Supplement Number	
2A. Subrecipient IRS/Vendor No.:		9. Previous Award Amount:	
3. Project Title Multiple		10. Amount of This Award:	\$3,879,396.00
		11. Total Award:	\$3,879,396.00
12. Special Conditions (check, if applicable) The above Grant is approved subject to such conditions or limitations as are set forth on the attached 3 pages.			
13. Statutory Authority for Grant: Public Law 111-117			
14. Typed Name and Title of Approving Official Arnold R. Moorin National HIDTA Director		15. Typed Name and Title of Authorized Official Robert Blecha Director Kansas Bureau of Investigation	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date 	
18. Accounting Classification Code DUNS: 150943496 EIN: 1486029925L2		19. HIDTA AWARD OND10B3SE1011 OND2000000 OC4100	

GRANT CONDITIONS

A. General Provisions

1. This grant is subject to:

- OMB Circular A-87 "Cost Principles for State, Local, and Indian Tribal Governments" (or, if applicable, OMB Circular A-21 "Cost Principles for Educational Institutions");
- OMB Circular A-102 "Grants and Cooperative Agreements with State and Local Governments" (or, if applicable, OMB Circular A-110 "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations");
- OMB Circular A-133 "Audits of States, Local Governments and Non-Profit Institutions";
- "Government-wide Debarment and Suspension (Non procurement)," codified at 21 CFR § 1401 et. seq.;
- "Government-wide Requirements for Drug-Free Workplace (Grants)" (codified at 21 CFR § 1401 et. seq.);
- "New Restrictions on Lobbying" (codified at 18 USC § 1903 and 31 USC § 1352).
- Nondiscrimination in Federally Assisted Programs and Equal Opportunity Plans requirements are codified at USC, Title VI (42 USC § 2000d et seq.).
- Immigration and Naturalization Service Employment Eligibility Verification Form (I-9).

2. Audits conducted pursuant to OMB Circular A-133, "Audits of State and Local Governments", must be submitted no later than nine (9) months after the close of the grantee's audited fiscal year. A copy of the audit report and management letter must be sent to:

EOP/ONDCP

Attention: Michael Reles

GSD/RDF (202) 395-6608

Anacostia Naval Annex

Bldg 410/Door 123

250 Murray Lane, SW

Washington, DC 20509

or:

mreles@ondcp.eop.gov

3. During the award period, grantees are required to submit the Federal Financial Reporting (FFR) report to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). Other reporting requirements are specified in the HIDTA Program Policy and Budget Guidance.
4. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the grant.
5. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the HIDTA, its fiscal agent(s), HIDTA employees, HIDTA contractors, as well as state, local, and federal HIDTA participants either on a collective level or on a personal level shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.

B. Special Conditions HIDTA Grants

The following special conditions are incorporated into each award document.

1. This grant is awarded for the initiative(s) named above. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance.
2. This award is subject to the requirements in ONDCP's HIDTA Program Policy and Budget Guidance.
3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e. the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6-12 of the HIDTA Program Policy and Budget Guidance.
6. The grant recipient agrees to account for and use program income in accordance with the "Common Rule" and the HIDTA Program Policy and Budget Guidance. Asset forfeiture proceeds generated by the HIDTA-funded initiatives shall not be considered as program income earned by HIDTA grantees.

7. Property acquired with these HIDTA grant funds is to be used for activities of the Midwest HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, you should make this equipment available to the HIDTA's Executive Board for use by other HIDTA participants.
8. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

C. Payment Basis

1. A request for Advance or Reimbursement shall be made using the HHS/DPM system (www.dpm.psc.gov). Copies of invoices or payroll registers must accompany the payment confirmation number to provide documentation for the reimbursement request. Requests for advances must be accompanied by details specifying the need for the advance. Documentation of how the advance was spent must be submitted within 21 days before another advance or reimbursement will be approved.
2. The HIDTAs, or their respective grantees, must utilize the HIDTA program Financial Management System's (FMS) Disbursement module each time they submit a disbursement request to the NHAC. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered into the FMS. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be FDIC insured. The account must be interest bearing.
3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. 6501 et seq.) and the Indian Self-Determination Act (23 U.S.C. 450), grantees and subgrantees shall promptly, but at least quarterly, remit interest earned on advances to HHS/DPM. When submitting your checks, please provide a detailed explanation which should include: reason for check (remittance of interest earned on HIDTA advance payments), check number, grantee name, grant number, interest period covered, and contact name and number.

Ms. Janet Fowler
Division of Payment Management
Department of Health and Human Services
5600 Fishers Lane - Room 11-33
11th Floor - Head House Wing
Rockville, MD 20857

4. The grantee or subgrantee may keep interest amounts up to \$100 per year for administrative purposes.

**FY 2009 INTELLIGENCE AND INFORMATION SHARING INITIATIVE
BUDGET PROPOSAL**

HIDTA: Midwest

INITIATIVE TITLE: Midwest HIDTA Investigative Support Center

LEAD AGENCY(S): Drug Enforcement Administration
Kansas City, Missouri Police Department

LOCATION: Kansas City, MO

1. INITIATIVE DESCRIPTION

(Includes initiatives involved in investigative, prosecution, and interdiction activities.)

- A. The MHISC, co-managed by the Drug Enforcement Administration and the Kansas City, Missouri Police Department, is a multi-agency coalition consisting of federal, state, and local agencies located within the six-state Midwest HIDTA region. Located in Kansas City, Missouri the MHISC is electronically linked to task force locations and key state agencies in each of the states. The MHISC collects and analyzes information from all Midwest HIDTA task forces and participating task forces and agencies. The MHISC provides event and subject deconfliction services, multi-source name checks, investigative case support, toll analysis, charting, graphic work, post seizure analysis and trend/predictive analysis. The MHISC also provides continual evaluation of the threat to the region, identifying changes in patterns and trends. By improving the exchange of intelligence and information through more efficient coordination and communications, the MHISC enhances the ability of federal, state, and local law enforcement agencies to identify, arrest, and prosecute key members of drug trafficking organizations and individuals involved in the clandestine manufacturing of narcotics. Trend and predictive analysis developed by the MHISC assists the Midwest HIDTA Executive Board in utilizing its limited resources more efficiently. The Midwest HIDTA Investigative Support Center has been operational since 1998, and continues to develop the regional mission to support a six-state effort. Event deconfliction through the Watch Center is fully implemented in the Kansas City metropolitan area. Expansion to other metropolitan areas such as St. Louis, Omaha and Des Moines has occurred and further growth is anticipated during the year. The Watch Center is currently manned by elements of the Missouri National Guard and the Kansas City, Missouri Police Department.
- B. Is this initiative collocated with other HIDTA initiatives?
- Yes
 No
- C. Is this initiative staffed with fulltime federal and fulltime state/local personnel?
- Yes
 No
- (If not, attach Program Policy Waiver Request.)
- D. Are fulltime members of the initiative collocated and commingled with federal and state/local personnel?
- Yes
 No
- (If not, attach Program Policy Waiver Request.)

Budget Detail (award letter)

2010 - Midwest

Initiative - Midwest HIDTA Investigative Support Center

Award Recipient - Kansas Bureau of Investigation (G10MW0003A)

Resource Recipient - Kansas Bureau of Investigation

Personnel		Quantity	Amount
Awarded Budget (as approved by ONDCP)			\$3,879,396.00
Administrative Staff		1	\$45,900.00
Analyst - Intelligence		6	\$282,444.00
Director - Deputy		1	\$77,376.00
Financial Staff		1	\$31,750.00
Investigative - Law Enforcement Officer		1	\$73,188.00
Total Personnel			\$510,658.00
Fringe		Quantity	Amount
Administrative staff		10052	\$10,052.00
Analyst - Intelligence		75741	\$75,741.00
Director - Deputy		31235	\$31,235.00
Financial staff		8121	\$8,121.00
Investigative - Law Enforcement Officer		30341	\$30,341.00
Total Fringe			\$155,490.00
Services		Quantity	Amount
Contractor - Analyst - Intelligence		2	\$46,248.00
Total Services			\$46,248.00
Total Budget			\$712,396.00

ASSURANCES – NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program, if you have questions, please contact the awarding agency. Further, certain Federal-awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project cost) to ensure proper planning, management and completion of the project describe in this application.
2. Will give the awarding agency, the Comptroller General of United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all record, books, paper, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U. U. C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C. F. R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U. S. C. 1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U. S. C. 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S. C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U. S. C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U S C. 3601 et seq), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocations Assistance and Real Property Acquisition Polloles Act of 1970 (P. L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assistance programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U. S.C. 1501-1508 and 7324-7328) which limit the political activities are funded in whole or in part with Federal Funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U. S. C. 276a to 276a - 7), the Copeland Act (40 U. S. C. 276c and 18 U. S. C. 874), and the Contract Work Hours and Safety Standards Act (40 U. S. C. 327-333), regarding labor standards for federally assisted construction sub agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176 (c) if the Clear Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties) and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions..
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Subawardee Name and Address: County Legislature of Jackson County
415 East 12th Street
Kansas City, MO 64106

Applicant Number and/or Project Name: G10MW0003A
Midwest HIDTA
Investigative Support Center Initiative

Grantee IRS/Vendor Number: _____

Michael D. Sanders, County Executive
Type Name & Title of Authorized Representative

Michael D. Sanders
Signature

12/13/10
Date

APPROVED AS TO FORM:
[Signature]
COUNTY COUNSELOR

ATTEST:
Mary Spino
CLERK OF COUNTY LEGISLATURE

OFFICE OF NATIONAL DRUG CONTROL POLICY

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

Instructions for the certifications .

General Requirements

The Office of National Drug Control Policy (ONDCP) is required to obtain from all applicants' certifications regarding federal debt status, debarment and suspension, and a drug free workplace. Applicants requesting monies greater than \$100,000 in grants funds must also certify regarding lobbying activities and may be required to submit a "Disclosure of Lobbying Activities" (Standard Form LLL). Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Applicants should refer to the regulations cited below to determine the certifications to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying" and 21 CFR part 1414, Government wide Debarment and Suspension. (Non procurement), Certification Regarding Federal debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Office of National Drug Control Policy determines to award the covered cooperative agreement

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

- (c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTER (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

- A. The applicant certifies that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction' violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and
- B. Where the applicant is unable to certify to any of the statements in this certification. He or she shall attach an explanation to the application.

2. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

- A. The applicant certifies that it will or will continue to provide a drug free workplace by:
 - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - (b) Establishing an on-going drug free awareness program to inform employees about

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Subawardee Name and Address: County Legislature of Jackson County
415 East 12th Street
Kansas City, MO 64106

Applicant Number and/or Project Name: G10MW0003A
Midwest HIDTA
Investigative Support Center Initiative

Grantee IRS/Vendor Number: _____

Michael D. Sanders, County Executive
Type Name & Title of Authorized Representative

Michael D. Sanders
Signature

12/13/10
Date

APPROVED AS TO FORM:
[Signature]
COUNTY COUNSELOR

ATTEST:
Mary J. Spino
CLERK OF COUNTY LEGISLATURE

