

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$144,018.00 within and appropriating \$265,780.00 from the undesignated fund balance of the 2016 Anti-Drug Sales Tax Fund in acceptance of the Drug Abatement Response Team (DART) grant for the Prosecuting Attorney's Office awarded by the Missouri Department of Public Safety.

ORDINANCE NO. 4871, August 8, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Prosecuting Attorney's Office has been awarded a grant by the Missouri Department of Public Safety in the amount of \$121,761.98 for its Drug Abatement Response Team (DART) program for partial funding of salaries and benefits for the employees of the DART Unit for the period of July 1, 2016, through June 30, 2017; and,

WHEREAS, the DART program is a collaborative and multi-jurisdictional team created to target and close down drug houses within the City of Kansas City; and,

WHEREAS, the grant is subject to a local match in the amount of \$144,017.36; and,

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

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within and appropriation from the fund balance of the 2016 Anti-Drug Sales Tax Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund DART Grant			
008-4108	45861 - Increase Revenues	\$121,762	
Anti-Drug Sales Tax Fund Pros Comm Crime/Drug Prev			
008-4156	56798 - Grant Match	\$144,018	
008-2810	Undesignated Fund Balance		\$265,780
008-2810	Undesignated Fund Balance	\$265,780	
Anti-Drug Sales Tax Fund DART Grant			
008-4108	55010 - Regular Salary		\$185,536
008-4108	55040 - FICA		\$ 14,194
008-4108	55050 - Pension		\$ 26,717
008-4108	55060 - Insurance		\$ 39,333

and,

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

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4871 introduced on August 8, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of the Legislature

I hereby approve the attached Ordinance No. 4871.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 008 4156 56798
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Pros Comm Crime/Drug Prevention
Grant Match
NOT TO EXCEED: \$144,018.00

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

ACCOUNT TITLE: 008 2810
ACCOUNT NUMBER: Anti-Drug Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$265,780.00

August 1, 2016
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4871

Sponsor(s): Dan Tarwater III

Date: August 8, 2016

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Ordinance transferring and appropriating funds for the purpose of the acceptance of the DART Grant.</u></p>																								
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<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;">\$265,779.34</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;">\$265,779.34</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 style="padding-left: 20px;"> FROM <i>Anti-Drug</i> 008 - Grant Fund; 2810 - Undesignated Fund Balance </td> <td style="text-align: right; vertical-align: top;"> FROM ACCT \$121,761.98 </td> </tr> <tr> <td style="padding-left: 20px;"> 008 - Anti Drug Sales Tax Fund; 4156 - Pros Comm/Crim/Prevention; 56798 - Grant Match </td> <td style="text-align: right; vertical-align: top;"> \$144,017.36 </td> </tr> <tr> <td colspan="2" style="padding-top: 10px;">TO</td> </tr> <tr> <td style="padding-left: 20px;"> 008 - Anti Drug Sales Tax Fund; 4108 - DART Grant; 55010 - Regular Salary </td> <td style="text-align: right; vertical-align: top;"> \$185,536.00 </td> </tr> <tr> <td style="padding-left: 20px;"> 008 - Anti Drug Sales Tax Fund; 4108 - DART Grant; 55040 - FICA </td> <td style="text-align: right; vertical-align: top;"> \$14,193.51 </td> </tr> <tr> <td style="padding-left: 20px;"> 008 - Anti Drug Sales Tax Fund; 4108 - DART Grant; 55050 - Pension </td> <td style="text-align: right; vertical-align: top;"> \$26,717.19 </td> </tr> <tr> <td style="padding-left: 20px;"> 008 - Anti Drug Sales Tax Fun; 4108 - DART Grant; 55060 - Insurance </td> <td style="text-align: right; vertical-align: top;"> \$39,332.64 </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)</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>	Amount authorized by this legislation this fiscal year:	\$265,779.34	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$265,779.34	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		FROM <i>Anti-Drug</i> 008 - Grant Fund ; 2810 - Undesignated Fund Balance	FROM ACCT \$121,761.98	008 - Anti Drug Sales Tax Fund; 4156 - Pros Comm/Crim/Prevention; 56798 - Grant Match	\$144,017.36	TO		008 - Anti Drug Sales Tax Fund; 4108 - DART Grant; 55010 - Regular Salary	\$185,536.00	008 - Anti Drug Sales Tax Fund; 4108 - DART Grant; 55040 - FICA	\$14,193.51	008 - Anti Drug Sales Tax Fund; 4108 - DART Grant; 55050 - Pension	\$26,717.19	008 - Anti Drug Sales Tax Fun; 4108 - DART Grant; 55060 - Insurance	\$39,332.64
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PRIOR LEGISLATION	Prior ordinances and (date): <u>4780</u> <u>9/15</u>																								

	Prior resolutions and (date):									
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations 881-3369									
REQUEST SUMMARY	<p>Requesting an ordinance accepting the DART Grant awarded to Jackson County by the Department of Public Safety for the partial funding of two attorneys, one investigator and one paralegal. The total award amount is \$121,761.98. To complete this project, the Prosecutor's Office will provide an additional \$144,017.36 to pay for the unfunded portions of encumbants.</p> <p>Please transfer \$144,017.36 from 008-4156-56798 and appropriate \$121,761.98 into the accounts listed below:</p> <table> <tr> <td>55010 salary</td> <td>185,536.00</td> </tr> <tr> <td>55040 fica</td> <td>14,193.51</td> </tr> <tr> <td>55050 pension</td> <td>26,717.19</td> </tr> <tr> <td>55060 insurance</td> <td>39,332.64</td> </tr> </table>		55010 salary	185,536.00	55040 fica	14,193.51	55050 pension	26,717.19	55060 insurance	39,332.64
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55040 fica	14,193.51									
55050 pension	26,717.19									
55060 insurance	39,332.64									
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	Award letter, budget									
REVIEW	Department Director: <i>Juan Peters Baker</i> Finance (Budget Approval): <i>Sarah Matthews</i> <i>If applicable</i> Division Manager: <i>Mary Lou Brown</i> County Counselor's Office:	Date: <i>7/25/16</i> Date: <i>7/25/16</i> Date: <i>8/3/16</i> 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. *+ transfer*

Account Number:	Account Title:	Amount Not to Exceed:
<i>008-2810</i>	<i>Undesig. Fund Bal.</i>	<i>121,761.98</i>
<i>008-4156-56798</i>	<i>Pros Comm / Crim / Prev.</i>	<i>144,017.36</i>
	<i>Grant Match</i>	

- 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.

DART
7/16 - 6/17

	<u>HR</u>	<u>Salary</u>	<u>7.65% FICA</u>	<u>14.4% Pension</u>	<u>Insurance</u>	<u>Total</u>
Gibbs	17.46	36,316.80	2,778.24	5,229.62	12,817.68	57,142.34
Harrison	21.26	44,220.80	3,382.89	6,367.80	6,026.16	59,997.65
Kennedy	26.44	54,995.20	4,207.13	7,919.31	14,462.64	81,584.28
vacant/Engelbart	24.04	50,003.20	3,825.25	7,200.46	6,026.16	67,055.07
		185,536.00	14,193.51	26,717.19	39,332.64	265,779.34
						-121,761.98 DPS award
						144,017.36 Matching Funds

Ord. 4871

Personnel

Name	Title	Position	Employment Status	Salary per Pay Period	Number of Pay Periods	% of Funding Requested	Total Cost
JoEllen Engelbart	Assistant Prosecuting Attorney	Retained	FT	\$1,692.00	26.0	56.25	\$24,745.50
Keith Harrison	Investigator	Retained	FT	\$1,700.80	26.0	56.25	\$24,874.20
Kelly Gibbs	Paralegal	Retained	FT	\$1,396.80	26.0	56.25	\$20,428.20
Melesa Johnson	Assistant Prosecuting Attorney	Retained	FT	\$1,743.20	26.0	56.25	\$25,494.30
							\$95,542.20

Personnel Benefits

Category	Item	Salary/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost
FICA/Medicare	FICA/Medicare - Johnson	\$45,323.20	0.0765	56.25	\$1,950.31
FICA/Medicare	FICA/Medicare - Engelbart	\$43,992.00	0.0765	56.25	\$1,893.03
FICA/Medicare	FICA/Medicare - Harrison	\$44,220.80	0.0765	56.25	\$1,902.88
FICA/Medicare	FICA/Medicare - Gibbs	\$36,316.80	0.0765	56.25	\$1,562.76
					\$7,308.98
Medical Insurance	Medical Insurance - Johnson	\$350.20	24.0	56.25	\$4,727.70
Medical Insurance	Medical Insurance - Engelbart	\$350.20	24.0	56.25	\$4,727.70
Medical Insurance	Medical Insurance - Harrison	\$350.20	24.0	56.25	\$4,727.70
Medical Insurance	Medical Insurance - Gibbs	\$350.20	24.0	56.25	\$4,727.70
					\$18,910.80
					\$26,219.78

Total Budget

Total Project Cost: \$121,761.98

Award # 88,959.78

Ord. 4871



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
SUBAWARD

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

Subrecipient Name:		Subrecipient DUNS Number:	
Jackson County, Prosecutor's Office		809094092	
DPS Funding Opportunity Title:	Project Period Start Date:	Project Period End Date:	
2016 JAG - Non-DTFs	07/01/2016	06/30/2017	
Project Title:		Subaward Number:	
Drug Abatement Response Team (DART)		2015-JAG-012	
Project Description:			
<p>Jackson County Drug Abatement Response Team ('DART') provides enforcement services to residents aimed at closing drug houses and street level narcotics operations. DART provides an interagency mechanism across 13 municipal jurisdictions through which residents can report illegal narcotics activity. DART personnel reports suspected drug activity to law enforcement so that sellers can be arrested and prosecuted. DART coordinates property inspections for housing and fire code violations to determine if properties should be vacated or are uninhabitable. DART also works with property owners to eliminate illegal activity on their property. When necessary, DART handles expedited eviction, nuisance, and forfeiture actions. Furthermore, DART members attend community meetings to engage in discussions related to criminal drug activity, its toll on the community, and actions residents can take to help fight its effects.</p>			
Subaward Total:	CFDA Number and Name:		
\$88,959.78	16.738 – Edward Byrne Memorial Justice Assistance Grant Program		
Research and Development Project:		Indirect Cost Rate for Federal Award:	
No		N/A	
Name of Federal Awarding Agency:		Federal Award Date:	
Department of Justice, Office of Justice Programs, Bureau of Justice Assistance		09/23/2015	
Name of State Administering Agency (SAA):		SAA Federal Award Number:	
Missouri Department of Public Safety, Office of the Director P.O. Box 749 Jefferson City, MO 65102		2015-MU-BX-0451	
<p>This Subaward is made in the amount and for the project period referenced above to the Subrecipient identified above. This Subaward is subject to compliance with the general conditions governing grants and subawards and any attached Certified Assurances or Special Conditions. This Subaward is subject to compliance with all federal and state laws and all guidelines identified in the above mentioned DPS Funding Opportunity.</p> <p>The undersigned Subrecipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Subrecipient and certifies acceptance of the above-described Subaward on the terms and conditions specified or incorporated by reference above and those stated in the approved application.</p>			
Subrecipient Authorized Official (AO) Name:		Subrecipient Project Director (PD) Name:	
Frank White		Jean Peters Baker	
Subrecipient AO Signature:	Date:	Subrecipient PD Signature:	Date:
<p>This Subaward shall be in effect for the duration of the project period stated above and funds shall be made available on the Subaward Date with return of this signed document to the Missouri Department of Public Safety and upon full execution by signature of the Authorized Official of the Missouri Department of Public Safety, Office of the Director.</p>			
Authorized Official, Missouri Department of Public Safety			Subaward Date
			07/01/2016



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
SUBAWARD

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

award # 32,802-20

Subrecipient Name:		Subrecipient DUNS Number:	
Jackson County, Prosecutor's Office		809094092	
DPS Funding Opportunity Title:	Project Period Start Date:	Project Period End Date:	
2016 JAG - Non-DTFs	07/01/2016	06/30/2017	
Project Title:		Subaward Number:	
Drug Abatement Response Team (DART)		2015-JAG-012	
Project Description:			
Jackson County Drug Abatement Response Team ('DART') provides enforcement services to residents aimed at closing drug houses and street level narcotics operations. DART provides an interagency mechanism across 13 municipal jurisdictions through which residents can report illegal narcotics activity. DART personnel reports suspected drug activity to law enforcement so that sellers can be arrested and prosecuted. DART coordinates property inspections for housing and fire code violations to determine if properties should be vacated or are uninhabitable. DART also works with property owners to eliminate illegal activity on their property. When necessary, DART handles expedited eviction, nuisance, and forfeiture actions. Furthermore, DART members attend community meetings to engage in discussions related to criminal drug activity, its toll on the community, and actions residents can take to help fight its effects.			
Subaward Total:	CFDA Number and Name:		
\$32,802.20	16.738 – Edward Byrne Memorial Justice Assistance Grant Program		
Research and Development Project:		Indirect Cost Rate for Federal Award:	
No		N/A	
Name of Federal Awarding Agency:			Federal Award Date:
Department of Justice, Office of Justice Programs, Bureau of Justice Assistance			09/30/2014
Name of State Administering Agency (SAA):			SAA Federal Award Number:
Missouri Department of Public Safety, Office of the Director P.O. Box 749 Jefferson City, MO 65102			2014-MU-BX-0858
This Subaward is made in the amount and for the project period referenced above to the Subrecipient identified above. This Subaward is subject to compliance with the general conditions governing grants and subawards and any attached Certified Assurances or Special Conditions. This Subaward is subject to compliance with all federal and state laws and all guidelines identified in the above mentioned DPS Funding Opportunity.			
The undersigned Subrecipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Subrecipient and certifies acceptance of the above-described Subaward on the terms and conditions specified or incorporated by reference above and those stated in the approved application.			
Subrecipient Authorized Official (AO) Name:		Subrecipient Project Director (PD) Name:	
Frank White		Jean Peters Baker	
Subrecipient AO Signature:	Date:	Subrecipient PD Signature:	Date:
This Subaward shall be in effect for the duration of the project period stated above and funds shall be made available on the Subaward Date with return of this signed document to the Missouri Department of Public Safety and upon full execution by signature of the Authorized Official of the Missouri Department of Public Safety, Office of the Director.			
Authorized Official, Missouri Department of Public Safety			Subaward Date
			07/01/2016



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
SUBAWARD

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

Subrecipient Name:		Subrecipient DUNS Number:	
Jackson County, Prosecutor's Office		809094092	
DPS Funding Opportunity Title:	Project Period Start Date:	Project Period End Date:	
2016 JAG - Non-DTFs	07/01/2016	06/30/2017	
Project Title:		Subaward Number:	
Drug Abatement Response Team (DART)		2015-JAG-012	
Project Description:			
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Subaward Total:	CFDA Number and Name:		
\$32,802.20	16.738 – Edward Byrne Memorial Justice Assistance Grant Program		
Research and Development Project:		Indirect Cost Rate for Federal Award:	
No		N/A	
Name of Federal Awarding Agency:			Federal Award Date:
Department of Justice, Office of Justice Programs, Bureau of Justice Assistance			09/30/2014
Name of State Administering Agency (SAA):			SAA Federal Award Number:
Missouri Department of Public Safety, Office of the Director P.O. Box 749 Jefferson City, MO 65102			2014-MU-BX-0858
This Subaward is made in the amount and for the project period referenced above to the Subrecipient identified above. This Subaward is subject to compliance with the general conditions governing grants and subawards and any attached Certified Assurances or Special Conditions. This Subaward is subject to compliance with all federal and state laws and all guidelines identified in the above mentioned DPS Funding Opportunity.			
The undersigned Subrecipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Subrecipient and certifies acceptance of the above-described Subaward on the terms and conditions specified or incorporated by reference above and those stated in the approved application.			
Subrecipient Authorized Official (AO) Name:		Subrecipient Project Director (PD) Name:	
Frank White		Jean Peters Baker	
Subrecipient AO Signature:	Date:	Subrecipient PD Signature:	Date:
This Subaward shall be in effect for the duration of the project period stated above and funds shall be made available on the Subaward Date with return of this signed document to the Missouri Department of Public Safety and upon full execution by signature of the Authorized Official of the Missouri Department of Public Safety, Office of the Director.			
Authorized Official, Missouri Department of Public Safety			Subaward Date
			07/01/2016



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
SUBAWARD

P.O. Box 749
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Phone: (573) 751-4905

Subrecipient Name:		Subrecipient DUNS Number:	
Jackson County, Prosecutor's Office		809094092	
DPS Funding Opportunity Title:	Project Period Start Date:	Project Period End Date:	
2016 JAG - Non-DTFs	07/01/2016	06/30/2017	
Project Title:		Subaward Number:	
Drug Abatement Response Team (DART)		2015-JAG-012	
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\$88,959.78	16.738 -- Edward Byrne Memorial Justice Assistance Grant Program		
Research and Development Project:		Indirect Cost Rate for Federal Award:	
No		N/A	
Name of Federal Awarding Agency:			Federal Award Date:
Department of Justice, Office of Justice Programs, Bureau of Justice Assistance			09/23/2015
Name of State Administering Agency (SAA):			SAA Federal Award Number:
Missouri Department of Public Safety, Office of the Director P.O. Box 749 Jefferson City, MO 65102			2015-MU-BX-0451
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The undersigned Subrecipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Subrecipient and certifies acceptance of the above-described Subaward on the terms and conditions specified or incorporated by reference above and those stated in the approved application.			
Subrecipient Authorized Official (AO) Name:		Subrecipient Project Director (PD) Name:	
Frank White		Jean Peters Baker	
Subrecipient AO Signature:	Date:	Subrecipient PD Signature:	Date:
This Subaward shall be in effect for the duration of the project period stated above and funds shall be made available on the Subaward Date with return of this signed document to the Missouri Department of Public Safety and upon full execution by signature of the Authorized Official of the Missouri Department of Public Safety, Office of the Director.			
Authorized Official, Missouri Department of Public Safety			Subaward Date
			07/01/2016



**MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)**



2016 CERTIFIED ASSURANCES

Subrecipient:	Jackson County, Prosecutor's Office	Subaward Number:	2015-JAG-012
Project Title:	Drug Abatement Response Team (DART)		

The Subrecipient hereby assures and certifies compliance with all the following certified assurances:

General:

1. The Subrecipient assures that it shall comply, and all its sub-contractors shall comply, with the applicable provisions of the "JAG Solicitation", the "DPS Financial and Administrative Guide", the "DPS Subrecipient Travel Guidelines", any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women Reauthorization Act of 2013 (42 U.S.C. 13925(b)(13)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations), and other applicable federal and state laws, orders, circulars, or regulations.
2. **Compliance Training:** As a recipient of grant funds, the Subrecipient is required to attend the Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training may be hosted in-person or as a webinar to provide post-award information to include, but not limited to, award acceptance, project implementation, reporting requirements, subaward changes, civil rights compliance, monitoring responsibilities, record retention, internal controls, and accounting responsibilities
3. **Non-Supplanting:** The Subrecipient assures that federal funds made available under this subaward will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.
4. **Change in Personnel:** The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' form, and/or 'Budget' form within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Internal Contact with the *Change of Information* form attached.
5. **Subaward Adjustments:** The Subrecipient understands that any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Subrecipient but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Subaward Adjustment' component of WebGrants.
6. **Monitoring:** The Subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the Missouri Department of Public Safety, Office of the Director, immediately upon request. The Subrecipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the

Missouri Department of Public Safety, Office of the Director, shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this subaward.

7. **Criminal Activity:** The Subrecipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification that a Missouri Department of Public Safety grant-funded individual is arrested for or formally charged with a misdemeanor or felony regardless if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.

The Subrecipient shall not make false statements or claims in connection with any Office of Justice Programs or DPS state-funded grant. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Subrecipient must promptly refer to the Department of Justice, Office of Inspector General and the Missouri Department of Public Safety any credible evidence that a principal, employee, agent, contractor, sub-contractor, or other person has either:

- a. Submitted a false claim for grant funds under the False Claims Act or
- b. Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds

For Subrecipients of federal grant funding, potential fraud, waste, abuse, or misconduct must be reported to the OIG and DPS by mail at:

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

Missouri Department of Public Safety
Office of the Director
Attention: [Insert Grant Program]
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

The Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.

8. **Non-Disclosure Agreements:** The Subrecipient understands it cannot require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

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

In accepting this subaward, the Subrecipient:

- a. Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. Certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or

restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.

9. **Lobbying:** The Subrecipient 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,

Applicants for DPS awards with total costs expected to exceed \$100,000 are required to certify that (1) they have not made, and will not make, such a prohibited payment, (2) they will be responsible for reporting the use of non-appropriated funds for such purposes, and (3) they will include these requirements in consortium agreements and contracts under grants that will exceed \$100,000 and obtain necessary certifications from those consortium participants and contractors.

The signature of the authorized organizational official on the application serves as the required certification of compliance for the applicant organization. DPS appropriated funds may not be used to pay the salary or expenses of an employee of a Subrecipient, consortium participant, or contractor or those of an agent related to any activity designed to influence legislation or appropriations pending before Congress or any State legislature.

10. **Fair Labor Standards Act:** All Subrecipients of federal funds will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.
11. **Employment of Unauthorized Aliens:** Pursuant to Section 285.530.1 RSMo, the Subrecipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Subrecipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

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

12. **Relationship:** The Subrecipient agrees that they will represent themselves to be an independent Subrecipient offering such services to the general public and shall not represent themselves or their employees to be employees of the Missouri Department of Public Safety or the Office of the Director. Therefore, the Subrecipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.
13. **Uniform Crime Reporting (UCR):** The Subrecipient assures that its law enforcement agency is in full compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the project period.
14. **Racial Profiling:** The Subrecipient assures that its law enforcement agency is in full compliance with the state provisions of Section 590.650 RSMo relating to racial profiling and will remain in full compliance for the duration of the project period.
15. **Federal Equitable Sharing Funds:** The Subrecipient assures that its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal

forfeiture system and the reporting of proceeds received therefrom to the Missouri Department of Public Safety and the Missouri State Auditor.

16. **Custodial Interrogations:** The Subrecipient assures that its law enforcement agency is in full compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.
17. **DWI Law:** The Subrecipient assures that its law enforcement agency is in full compliance with Section 577.005 RSMo relating to the "DWI Law" and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo. In addition, the Subrecipient assures that its county prosecuting attorney or municipal prosecutor is in full compliance with Section 577.005 RSMo relating to the "DWI Law" and has adopted a written policy to forward all charge information for intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.
18. **Texting While Driving:** Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Missouri Department of Public Safety encourages the Subrecipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
19. **Drug-Free Workplace Act of 1988:** The Subrecipient assures that it will comply, and all its subcontractors will comply, with the Drug-Free Workplace Act of 1988. The Law further requires that all individual contractors and grant recipients, regardless of dollar amount/value of the contract or grant, comply with the Law.
20. **ACORN:** Subrecipients understand and agree 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.
21. **Computer Networks:** The Subrecipient understands and agrees that - (a) No subaward funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

Civil Rights:

1. **Enforcing Civil Rights Laws:** The Subrecipient acknowledges that all recipients of Federal financial assistance, regardless of the particular source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, the Office for Civil Rights (OCR) investigates recipients that are the subject of discrimination complaints from both individuals and groups.
2. **Discrimination:** The Subrecipient acknowledges that federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.
3. **Limited English Proficiency (LEP):** The Subrecipient assures that, in accordance with the *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against national Origin Discrimination Affecting Limited English Persons*, 67 Fed. Reg. 41455 (June 18, 2012) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of Federal financial assistance must

take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency (LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit <http://www.lep.gov>.

4. **Equal Employment Opportunity Plan (EEOP):** The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. pt 42, subpt. E., DOJ's Equal Employment Opportunity Program (EEOP) Guidelines. The Subrecipient will maintain an EEOP if the Subrecipient (1) is a state or local government agency or any business; and (2) has 50 or more employees; and (3) receives a single award of \$25,000 or more from the Office of Justice Programs (OJP), Office on Violence Against Women (OVW), or Community Oriented Policing Services (COPS). The *EEOP Utilization Report* can be found at <http://ojp.gov/about/ocr/eeop.htm>.

The Subrecipient that is required to maintain an EEOP must submit an *EEOP Utilization Report* to DOJ's Office for Civil Rights (OCR) if it receives a single award of \$500,000 or more from the Office of Justice Programs (OJP), Office on Violence Against Women (OVW), or Community Oriented Policing Services (COPS).

All Subrecipients, irrespective of their EEOP obligations, must complete the *EEOP Certification Form*, in which the Subrecipient declares its satisfaction of its obligations. The *Certification Form* can also be found at <http://ojp.gov/about/ocr/eeop.htm>.

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

Subrecipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, Subrecipients should consult local counsel in reviewing their employment practices. If warranted, Subrecipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOPs).

6. **Finding of Discrimination:** The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).
7. **Unlawful Employment Practices:** The Subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.
8. **Discrimination in Public Accommodations:** The Subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

Financial:

1. **Fund Availability:** The Subrecipient understands all subawards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is

understood and agreed upon that, in the event funds from state sources are not appropriated and continued at an aggregate level sufficient to cover the subaward costs, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

2. **Release of Funds:** No funds will be disbursed under this subaward until such time as all required documents are signed by the Subrecipient Authorized Official and Subrecipient Project Director and returned to the Missouri Department of Public Safety, Office of the Director for final review and signature by the Director or his/her designee.
3. **Financial Guide:** The Subrecipient agrees to comply with the financial and administrative requirements set forth in the current edition (currently, the "2015 DOJ Grants Financial Guide") of the Office of Justice Programs (OJP) Financial Guide, which can be found at <http://ojp.gov/financialguide/DOJJ/>.
4. **Allowable Costs:** The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased funds under this subaward shall be used for approved project purposes only.
5. **Financial Reporting Requirements:** The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the "JAG Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
6. **Project Income:** The Subrecipient agrees to account for project income generated by the activities of this subaward, and shall report receipts and expenditures of this income on the monthly Claim report. The Subrecipient understands that all project income generated as a result of this subaward shall be expended during the life of the project period, unless otherwise stated.
7. **Procurement:** The Subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Subrecipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:
 - A. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
 - B. Purchases to a single vendor totaling less than \$3,000 may be purchased with prudence on the open market.
 - C. Purchases estimated to total between \$3,000 but less than \$24,999 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
 - D. Purchases with an estimated total of \$25,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
 - E. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
 - F. Sole source procurement on purchases to a single vendor of \$3,000 and over requires prior approval from the Missouri Department of Public Safety.
8. **Buy American:** The Subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Domestic Product Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American mandate in Section 34.353 RSMo are met.
9. **Buy Missouri:** The Subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or

grown within the state of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

10. **Debarment:** This certification is required by Executive Order 12549, Debarment and Suspensions, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510.

The Subrecipient certifies its vendors:

- 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) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - D. Have not within a three year period preceding this application had one or more public transactions (Federal, State, or Local) terminated for cause or default
11. **Audit:** The Subrecipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. This guidance states that non-federal entities that expend \$750,000 or more in federal funds (from all sources including pass-through sub-awards) in the agency's fiscal year (12-month turnaround reporting period) shall have a single organization wide audit conducted in accordance with the provisions of as further described in the OJP Financial Guide, Chapter 3.19, Audit Requirements. The Subrecipient assures it shall submit a copy of the financial audit report to the Missouri Department of Public Safety if they have met or exceeded this federal threshold.
 12. **Termination of Award:** The Missouri Department of Public Safety, Office of the Director, reserves the right to terminate any subaward entered into as a result of this application at its sole discretion and without penalty or recourse by giving written notice to the Subrecipient of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Subrecipient under the subaward shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

In the event that the Missouri Department of Public Safety determines that a Subrecipient is operating in a manner inconsistent with the provisions of the application or is failing to comply with the applicable state requirements governing these funds, the Missouri Department of Public Safety may permanently or temporarily terminate the subaward. In the event a subaward is permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used.

13. **Enforceability:** If a Subrecipient fails to comply with all applicable state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the subaward, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.
14. **Compensation:** The Subrecipient understands that federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of this subaward at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES)

at an agency with a Certified SES Performance Appraisal System. The Subrecipient understands it may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.

Programmatic:

1. **Time Records Requirement:** The Subrecipient assures that, all project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. These timesheets must be provided to the Missouri Department of Public Safety personnel upon request.
2. **Bulletproof Vests:** The Subrecipient understands if monies are requested and awarded for the purchase of bulletproof vests that JAG funds may be used to purchase vests, but may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program. Further, the Subrecipient understands that bulletproof vests purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards. In addition, bulletproof vests purchased with JAG funds must be American-made. The latest NIJ standard information can be found at <http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm>.
3. **Bulletproof Vest Policy:** The Subrecipient understands if monies are requested and awarded for the purchase of bulletproof vests that the law enforcement agency must have a written "mandatory wear" policy in effect. Per BJA, there are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. **The Subrecipient will be required to forward a copy of such policy to the Missouri Department of Public Safety at the time of acceptance of the subaward.**
4. **Criminal Intelligence Systems:** The Subrecipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation.
5. **Duplication of Networks:** The Subrecipient assures that all equipment/software requested and purchased under this application must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Homeland Security Advisory Council.
6. **Mitigation Plan:** The Subrecipient agrees to fully comply with the Missouri Department of Public Safety's *Mitigation Plan for Clandestine Methamphetamine Laboratory Enforcement Operations*, where such grant-funded project is for a drug task force. No monies from this subaward may be obligated to support methamphetamine lab operations unless the Subrecipient agrees to this special condition and fully participates in implementation of the Mitigation Plan.
7. **NEPA:** The Subrecipient agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly or indirectly. Accordingly, the Subrecipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the Subrecipient agrees to contact the Missouri Department of Public Safety.

The Subrecipient 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 Subrecipient 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.
8. **Data Reporting Requirements:** The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "JAG Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
9. **Drug Task Force Eligibility for Grants:** The Subrecipient assures, where such grant-funded project is for a drug task force, that the grant-funded project is in full compliance with the state provisions of Section 195.509 RSMo relating to eligibility for state grants to help defray the costs of operation and will remain in full compliance for the duration of the project period.
10. **Drug Task Force Training:** The Subrecipients agrees to complete, where such grant-funded project is for a drug task force, the online task force training provided free of charge through BJA's Center for Task Force Integrity and Leadership and submit a copy of each curriculum certificate upon completion and within the stated timeframe as outlined in the "JAG Solicitation". The training is intended for the task force commander, agency executive, task force officers, and other task force members of equivalent rank.

The Subrecipient Authorized Official and Subrecipient Project Director hereby certifies, by signature, the terms and conditions specified or incorporated by reference herein, including those stated in the funding opportunity solicitation.

Frank White

Subrecipient Authorized Official Name

Subrecipient Authorized Official Signature

Date

Jean Peters Baker

Subrecipient Project Director Name

Sub-recipient Project Director Signature

Date

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$71,420.00 within the 2016 Anti-Drug Sales Tax Fund and appropriating \$71,420.00 from the fund balance of the 2016 Grant Fund to provide for grant match funds for the Prosecuting Attorney's Office's Victim Services Program.

ORDINANCE NO. 4872, August 8, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, by Ordinance 4759, dated August 3, 2015, the Legislature did authorize the acceptance of a grant in the amount of \$117,516.66 from the Missouri Department of Public Safety for the Prosecuting Attorney Office's Victim Service Program; and,

WHEREAS, the grant covers a twenty-four month period and requires local matching funds; and,

WHEREAS, Ordinance 4759 authorized the transfer of part of the matching funds in the amount of \$70,890.15 for the first year of the grant; and,

WHEREAS, the Prosecuting Attorney's recommends a transfer and appropriation to provide funds to complete the grant match for the final year of this grant; and,

WHEREAS, a transfer and appropriation are necessary in order to place the matching 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 transfers and appropriation be and are hereby made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund Prosecutor's Comm/Crime/Drug Prev			
008-4156	56080 – Other Professional Svcs	\$ 48,586	
Anti-Drug Sales Tax Fund Criminal Prosecution			
008-4152	57020 – Reference Books	\$ 14,267	
008-4152	56798 – Grant Match	\$ 8,567	
008-9100	56105 – Operating Transfers Out		\$71,420
Grant Fund SSVF			
010-4167	47070 – Operating Transfers In	\$71,420	
010-2810	Undesignated Fund Balance		\$71,420
010-2810	Undesignated Fund Balance	\$71,420	
010-4167	55010 – Regular Salaries		\$ 35,101
010-4167	55040 – FICA		\$ 6,504
010-4167	55050 – Pension		\$ 8,037
010-4167	55060 – Insurance Benefits		\$ 21,778

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4872 introduced on August 8, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4872.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 008 4156 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Prosecutor's Community Crime and Drug Prevention
Other Professional Services
NOT TO EXCEED: \$48,586.00

ACCOUNT NUMBER: 008 4152 57020
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Prosecuting Attorney Criminal Prosecution
Reference Books
NOT TO EXCEED: \$14,267.00

ACCOUNT NUMBER: 008 4152 56798
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Prosecuting Attorney Criminal Prosecution
Grant Match
NOT TO EXCEED: \$8,567.00

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: \$71,420.00

August 1, 2016
Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res Ord No.: 4872

Sponsor(s): Dan Tarwater III

Date: August 8, 2016

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <i>Ordinance</i> Project/Title: <u>Resolution transferring funds within the 2016 Prosecuting Attorney's Anti Drug Sales Tax Fund.</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:80%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$71,419.31</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;">\$71,419.31</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 style="padding-left: 20px;">FROM</td> <td style="text-align: right;">FROM ACCT</td> </tr> <tr> <td style="padding-left: 20px;">008 – Anti Drug Sales Tax; 4156 – Prosecuting Attorney Comm Crime/Drug Prev; 56080 – Other Professional Services</td> <td style="text-align: right;">\$48,585.31</td> </tr> <tr> <td style="padding-left: 20px;">008 – Anti Drug Sales Tax; 4152 – Prosecuting Attorney Criminal Prosecution; 57020 – Reference Books</td> <td style="text-align: right;">\$14,267</td> </tr> <tr> <td style="padding-left: 20px;">008 – Anti Drug Sales Tax; 4152 – Prosecuting Attorney Criminal Prosecution 56798 – Grant Match</td> <td style="text-align: right;">\$8,567</td> </tr> <tr> <td style="padding-left: 20px;">TO</td> <td style="text-align: right;">TO ACCT</td> </tr> <tr> <td style="padding-left: 20px;">010 – Grant Fund; 4167 – SSVF Grant, 55010 – Regular Salaries</td> <td style="text-align: right;">\$35,100.88</td> </tr> <tr> <td style="padding-left: 20px;">010 – Grant Fund; 4167 – SSVF Grant, 55040 – FICA</td> <td style="text-align: right;">\$6,504.17</td> </tr> <tr> <td style="padding-left: 20px;">010 – Grant Fund; 4167 – SSVF Grant, 55050 – Pension</td> <td style="text-align: right;">\$8,036.65</td> </tr> <tr> <td style="padding-left: 20px;">010 – Grant Fund; 4167 – SSVF Grant, 55060 - Insurance</td> <td style="text-align: right;">\$21,777.61</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)</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): _____</p> <p>Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$71,419.31	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$71,419.31	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		FROM	FROM ACCT	008 – Anti Drug Sales Tax; 4156 – Prosecuting Attorney Comm Crime/Drug Prev; 56080 – Other Professional Services	\$48,585.31	008 – Anti Drug Sales Tax; 4152 – Prosecuting Attorney Criminal Prosecution; 57020 – Reference Books	\$14,267	008 – Anti Drug Sales Tax; 4152 – Prosecuting Attorney Criminal Prosecution 56798 – Grant Match	\$8,567	TO	TO ACCT	010 – Grant Fund; 4167 – SSVF Grant, 55010 – Regular Salaries	\$35,100.88	010 – Grant Fund; 4167 – SSVF Grant, 55040 – FICA	\$6,504.17	010 – Grant Fund; 4167 – SSVF Grant, 55050 – Pension	\$8,036.65	010 – Grant Fund; 4167 – SSVF Grant, 55060 - Insurance	\$21,777.61
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PRIOR LEGISLATION	Prior ordinances and (date): 4759 8/15 Prior resolutions and (date):	
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 881-3369	
REQUEST SUMMARY	<p>Requesting ^{an Ordinance} a Resolution transferring \$71,419.31 in matching funds into the Victim Services Grant (SSVF), 010-4167.</p> <p>This transfer will provide additional funds required for this two year grant awarded to Jackson County by the Missouri Department of Public Safety.</p> <p>Please transfer \$71,419.31 into 010-4167:</p> <p>55010 Salaries \$35,100.88 55040 FICA \$6,504.17 55050 Pension \$8,036.65 55060 Insurance \$21,777.61</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		
REVIEW	Department Director: <i>Jean Peters Baker</i>	Date: 7/25/16
	Finance (Budget Approval): <i>Sarah Matthews</i> <i>If applicable</i>	Date: 7/25/16
	Division Manager: <i>Mary Jane Brown</i>	Date: 8/3/16
	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 transfer are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
008-4156-6080	Anti Drug Pros Comm/perm/fee - Other Prof	48,585.31
008-4152-7020	Anti Drug-Crim Prosecution - Ref Books	14,267.00

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

008-4152-6798 Anti Drug-Crim Prosecution - Grant Match 8,567.00

RLA INFO
 SSVF Grant
 Second Year
 7/1/16 - 6/30/17

	tope (23.50)	salary	fica	insurance	pension (14.4)	total
7/16-6/17	92,040.00	7,041.06	20,400.00	13,253.76	132,734.82	
	<u>-56,939.12</u>	<u>-536.89</u>	<u>1377.61</u>	<u>-5217.11</u>		
	35,100.88	6504.17	21,777.61	8,036.65	-61,315.51	fms balance
					71,419.31	odd? match funds

ins - 850 pp

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month contract with two twelve-month options to extend, for the furnishing of a marketing strategy for use by COMBAT to O'Neill Marketing and Event Management of Kansas City, MO, under the terms and conditions of Request for Proposals No. 29-16, at a cost to the County not to exceed \$54,695.00.

RESOLUTION NO. 19229, August 8, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Jackson County Drug Commission recommends the development of a marketing strategy focusing on its anti-drug and anti-violence initiative; and,

WHEREAS, the Director of Finance and Purchasing solicited formal written bids on Request for Proposals (RFP) No. 29-16 for these marketing services; and,

WHEREAS, a total of twenty-four notifications were distributed and three responses were received from the following:

RESPONDENT

O'Neill Marketing
Kansas City (Jackson County), MO

Devin James Group
Kansas City (Jackson County), MO

Resonant Brand
Atlanta, GA

and,

WHEREAS, an evaluation committee reviewed each proposal based on respondent qualifications, experience, references, and pricing and recommends the award of the contract to O'Neill Marketing and Event Management of Kansas City, MO, as the best proposal received; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twelve-month contract with two twelve-month options to extend to O'Neill Marketing and Event Management, at a cost not to exceed \$54,695.00, under the terms and conditions of RFP No. 29-16, for the reason that it has submitted the best proposal; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the purchase be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County a contract with O'Neill Marketing and Event Management, at a cost to the County not to exceed \$54,695.00, in a form to be approved by the County Counselor; and,

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19229 of August 8, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 008 4401 56210
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT
Advertising
NOT TO EXCEED: \$54,695.00



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19229

Sponsor(s): Dan Tarwater III

Date: August 8, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the Award of a Contract to provide Marketing Services for COMBAT (Community Backed Anti-Drug Tax) to O'Neill Marketing of Kansas City, Missouri under the terms and conditions of Request for Proposal No. 29-16.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$54,695.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$54,695.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$54,695.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 008-4401-56210 Anti-Drug Fund, COMBAT, Advertising</td> <td>\$54,695.00</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:	\$54,695.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$54,695.00	Amount budgeted for this item * (including transfers):	\$54,695.00	Source of funding (name of fund) and account code number: 008-4401-56210 Anti-Drug Fund, COMBAT, Advertising	\$54,695.00		
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Total amount authorized after this legislative action:	\$54,695.00												
Amount budgeted for this item * (including transfers):	\$54,695.00												
Source of funding (name of fund) and account code number: 008-4401-56210 Anti-Drug Fund, COMBAT, Advertising	\$54,695.00												
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 18153, April 22, 2013</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3235</p>												
REQUEST SUMMARY	<p>The COMBAT Program requires Marketing Services for its Anti-Drug and Anti-Violence Initiatives. The Purchasing Department issued Request for Proposal No. 29-16 to meet these requirements.</p> <p>Twenty-four notifications were distributed and three responses were received and evaluated as follows:</p> <table border="1"> <thead> <tr> <th>Respondent and Location</th> <th>Evaluation Points</th> <th>Pricing</th> </tr> </thead> <tbody> <tr> <td>O'Neill Marketing, Kansas City, Missouri</td> <td>100</td> <td>\$54,695.00</td> </tr> <tr> <td>Resonant Brand, Atlanta, Georgia</td> <td>79.3</td> <td>\$58,000.00</td> </tr> <tr> <td>DJG, Kansas City, Missouri</td> <td>62.5</td> <td>\$59,182.55</td> </tr> </tbody> </table> <p>Evaluation Points were based on the following: Responsiveness; Proposed Method of Performance; Experience and Qualifications; References; Samples of Previous Work; and Pricing.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Contract for Marketing Services for COMBAT to O'Neill Marketing of Kansas City, Missouri under the terms and conditions of Request for Proposal No. 29-16 as the lowest and best proposal received.</p>	Respondent and Location	Evaluation Points	Pricing	O'Neill Marketing, Kansas City, Missouri	100	\$54,695.00	Resonant Brand, Atlanta, Georgia	79.3	\$58,000.00	DJG, Kansas City, Missouri	62.5	\$59,182.55
Respondent and Location	Evaluation Points	Pricing											
O'Neill Marketing, Kansas City, Missouri	100	\$54,695.00											
Resonant Brand, Atlanta, Georgia	79.3	\$58,000.00											
DJG, Kansas City, Missouri	62.5	\$59,182.55											
CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												

ATTACHMENTS	Abstract of Bids Received, Recommendation Memorandum from Stacey Daniels-Young and the pertinent pages of O'Neill Marketing's proposal.	
REVIEW	Department Director: <i>Stacey Daniels-Young</i>	Date: <i>7-22-2016</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Raymond</i>	Date: <i>7/25/16</i>
	Division Manager: <i>Mark Young Brown</i>	Date: <i>8/3/16</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:


- 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.

ABSTRACT OF BIDS

Res. 19229

ITB: 29-16
 DATE: 05/10/16
 COMMODITY: Marketing Services for Combat

NO	DESCRIPTION	UNIT	QTY	Resonant Brand, LLC	Devin James Group	O'Neill Marketing & Event Mgmt.	AMOUNT
				AMOUNT	AMOUNT	AMOUNT	
	SEE BID			SEE BID	SEE BID	SEE BID	

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: 5-10-16, BY
Dina Scicusa
 CLERK OF THE LEGISLATURE

 PURCHASING

415 East 12th Street, Ninth Floor
Kansas City, Missouri 64106
jacksoncountycombat.com

Stacey Daniels-Young, Ph.D.
Director
(816) 881-3510

Vincent M. Ortega
Deputy Director
(816) 881-3886

Drug Commissioners:

Gloria Fisher
Venessa Maxwell-Lopez
Gene Morgan
Marva Marguerite Moses
Keith Query
Anita Russell
Joseph Spalitto, DDS
Lanna Ultican
James Witteman, Jr.

Fax:
(816) 881-1416

Memo to: Barbara Casemento
From: Stacey Daniels-Young
Date: July 7, 2016
Re: Request for Proposals No. 29-16 Marketing Services for COMBAT

Three proposals were received in response to the above RFP for Marketing Services for COMBAT. Responses were received from the following:

O'Neill Marketing of Kansas City, MO
Resonant Brands of Atlanta, GA
DJG of Kansas City, MO

A four-person review committee was assembled to independently score the proposals. The highest overall average score was received by O'Neill Marketing of Kansas City, MO and the scores of individual reviewers followed the same pattern.

COMBAT
SAVE A LIFE, SAVE A NEIGHBORHOOD 2016

	Status	Item Cost	Budget Source
Yard Signs/ Posters for Community Events (QTY: 250)	Proposed	\$ 3,500.00	
Billboards (6' x 12' Community Boards) or Collateral Material	Proposed	\$ 3,365.00	
KCATA Bus Advertising Winter 2016 (150 Cards/month, 4 months, 1.5+ Million Riders)	Proposed	\$ 4,800.00	
Cable / Radio TV Advertising (Fall 2016)	Proposed	\$ 20,000.00	
Social Media Advertising/Viral Video Boosts	Proposed	\$ 1,500.00	
Commercial Production (Voice Talent, Production, Ext. Social Production)	Proposed	\$ 3,000.00	
Graphic, Image Creative and Design Production for 2016	Proposed	\$ 3,000.00	
O'Neill Management for 2016 (\$100 / hr est., 175+ Hours over annual year)	Proposed	\$ 14,400.00	
Misc Project Funds, at < 1% Budget (Art Mock-Ups, Various Expenses)	Proposed	\$ 1,130.00	

2016 Proposed Budget **\$ 54,695.00**
Projected Item Cost \$ 54,695.00
Balance \$ -

O'NEILL MARKETING & EVENT MANAGEMENT
COMBAT 2016 RFIP No. 29-16
COST ESTIMATES

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION recognizing St. Teresa's Academy of Kansas City, Missouri, on the occasion of its 150th Anniversary.

RESOLUTION NO. 19230, August 8, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, St. Teresa's Academy, a Catholic, independent, college preparatory high school founded by the Sisters of St. Joseph of Carondelet in 1866, is committed to providing young women with an education rooted in Christian values and academic rigor; and,

WHEREAS, St. Teresa's Academy promotes mutual respect, integrity, compassion, and justice through prayer, liturgy, and service to others; and,

WHEREAS, in its 150th year, St. Teresa's Academy is marking the occasion by celebrating 2016 as *The Year of the Young Woman*; and,

WHEREAS, at St. Teresa's Academy, each student is exposed to educational activities and assessments designed to meet the diverse needs of individual learners, using a variety of thinking and reasoning strategies to gain knowledge in a meaningful way; and,

WHEREAS, St. Teresa's Academy is an anchor in its community, welcomes its neighbors to share in its rich history and the natural beauty of its campus, known as

Windmoor; and,

WHEREAS, the education provided at St. Teresa's Academy is focused on meeting the needs of the whole young woman to develop future leaders who must not only be motivated, intelligent, and committed to their communities, but also be mindful, compassionate, and caring; and,

WHEREAS, St. Teresa Academy will continue to assist each student to discover her inner strength as she strikes her own unique path in life; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature congratulates St. Teresa's Academy on the occasion of its 150th Anniversary and extends best wishes to its students, parents, faculty, staff, and alumni.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19230 of August 8, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature