

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

**AN ORDINANCE** appropriating \$50,000.00 from the fund balance of the 2011 Grant Fund in acceptance of additional grant funds from the Family Court Division's Juvenile Court Diversion Program grant awarded by the State of Missouri Division of Youth Services.

**ORDINANCE #4290**, February 14, 2011

**INTRODUCED BY** James D. Tindall, County Legislator

WHEREAS, by Ordinance 4278, dated December 16, 2010, the Family Court Division was awarded a grant in the amount of \$292,967.40 for the Juvenile Court Diversion Program by the State of Missouri Division of Youth Services, for the period of July 1, 2010, through June 30, 2011; and,

WHEREAS, the Division of Youth Services now desires to award additional funds in the amount of \$50,000.00, to expand the scope of the program to include a demonstration project called Parenting with Love and Limits, which combines parent education and group therapy with individual coaching sessions for adolescents and their parents; and,

WHEREAS, the grant does not require local matching funds; and,

WHEREAS, an appropriation is necessary to place the grant funds in the proper spending account; now therefore,

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

following appropriation be made from the fund balance of the 2011 Grant Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund Juvenile Court Diversion			
010-2158	45340 - Increase Revenue	\$50,000	
010-2810	Undesignated Fund Balance		\$50,000
010-2810	Undesignated Fund Balance	\$50,000	
010-2158	56790 - Other Contractual Service		\$50,000

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

APPROVED AS TO FORM:

[Signature]  
Chief Deputy County Counselor

[Signature]  
County Counselor

I hereby certify that the attached Ordinance, Ordinance #4290 introduced on February 14, 2011, was duly passed on February 14, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

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

2.14.11  
Date

[Signature]  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4290.

2/15/2011  
Date

[Signature]  
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: \$50,000.00

2/9/11  
Date

[Signature]  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4290

Sponsor(s): Tindall, Tarwater

Date: February 14, 2011

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance  Project/Title: <u>Juvenile Court Diversion Program</u>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="365 426 1523 667"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$50,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$292,967.40</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$342,967.40</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 010-2810 50,000.00  TO ACCT 010-2158-56790</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$50,000.00	Amount previously authorized this fiscal year:	\$292,967.40	Total amount authorized after this legislative action:	\$342,967.40	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 010-2810 50,000.00  TO ACCT 010-2158-56790
Amount authorized by this legislation this fiscal year:	\$50,000.00											
Amount previously authorized this fiscal year:	\$292,967.40											
Total amount authorized after this legislative action:	\$342,967.40											
Amount budgeted for this item * (including transfers):	\$											
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 010-2810 50,000.00  TO ACCT 010-2158-56790											
PRIOR LEGISLATION	Prior ordinances and (date): 4278 Dated 12/16/10 Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Carl Bayless, Grant Accountant, 816-435-4775											
REQUEST SUMMARY	<p>This is a request to appropriate \$50,000.00 from the 2011 undesignated fund balance in acceptance of additional funds awarded to the Family Court Division by the Division of Youth Services to further support programs and services under the current grant named "Juvenile Court Diversion Programs". The amendment to the program expands the scope to include a demonstration project called <i>Parenting with Love and Limits</i> which combines parent education and group therapy program with individual "coaching" (family therapy) sessions for adolescents and their parents. With the additional amendment, the total amount of the "Juvenile Court Diversion Programs" is \$342,967.40. The period covered by the Grant is July 1, 2010 through June 30, 2011.</p> <p>Please appropriate the \$50,000.00 into the account listed below:</p> <p>010-2158-56790 Other Contractual Services \$ 50,000.00</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												
REVIEW	<table border="1" data-bbox="349 1711 1526 1932"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): James Abbott, Fiscal and Budget Director <i>[Signature]</i></td> <td>Date: 02/03/2011</td> </tr> <tr> <td>Division Manager: Jeff Eisenbeis, Deputy Court Administrator <i>[Signature]</i></td> <td>Date: 02/03/2011</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table> <p><i>[Signature]</i> 2/7/11</p>		Department Director:	Date:	Finance (Budget Approval): James Abbott, Fiscal and Budget Director <i>[Signature]</i>	Date: 02/03/2011	Division Manager: Jeff Eisenbeis, Deputy Court Administrator <i>[Signature]</i>	Date: 02/03/2011	County Counselor's Office:	Date:		
Department Director:	Date:											
Finance (Budget Approval): James Abbott, Fiscal and Budget Director <i>[Signature]</i>	Date: 02/03/2011											
Division Manager: Jeff Eisenbeis, Deputy Court Administrator <i>[Signature]</i>	Date: 02/03/2011											
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	Undesignated Fund Balance	\$50,000.00

- 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.



 *Missouri Department of*  
**SOCIAL SERVICES**  
*Your Potential. Our Support.*

JEREMIAH W. (JAY) NIXON, GOVERNOR • RONALD J. LEVY, DIRECTOR

DIVISION OF FINANCE AND ADMINISTRATIVE SERVICES  
P.O. BOX 1082 • 221 WEST HIGH • JEFFERSON CITY, MO 65102-1082  
573-751-2542 • 573-751-7598 FAX

January 31, 2011

16<sup>th</sup> Judicial Circuit of Missouri  
Family Court Division  
625 East 26<sup>th</sup> Street  
Kansas City, MO 64108-2719  
Attn: Diane Olmsted

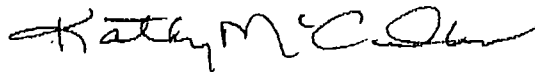
Re: Amendment # 001 to ERS172-375

Dear Diane;

Enclosed you will find the finalized Amendment # 001 to contract ERS172-375 for the Juvenile Court Diversion Program which adds the scope of work for Parenting with Love and Logic.

Please feel free to contact me at 573-751-7555 with any questions you have.

Sincerely,



Kathy McCandless  
Procurement Officer  
Department of Social Services

Enclosure

cc: Dennis Gragg, DYS

RELAY MISSOURI  
FOR HEARING AND SPEECH IMPAIRED  
1-800-735-2466 VOICE • 1-800-735-2966 TEXT PHONE

*An Equal Opportunity Employer, services provided on a nondiscriminatory basis.*

AMENDMENT # 001 TO CONTRACT ERS 172-375

CONTRACTOR: 16<sup>th</sup> JUDICIAL CIRCUIT  
SERVICES: JUVENILE COURT DIVERSION PROGRAMS  
CONTRACT PERIOD JULY 1, 2010 THROUGH JUNE 30, 2011

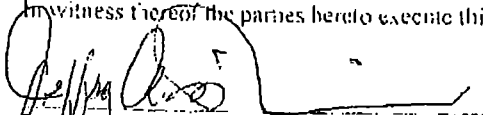
The Department of Social Services, Division of Youth Services hereby desires to amend the above referenced contract to add the following scope of work.

The amendment will enable the Missouri Division of Youth Services to provide funding in the amount of \$50,000.00 to the Jackson County Family Court to conduct a demonstration project that will utilize Parenting with Love and Limits (PLL). Sixty family court youth under probation supervision of the Family Court along with their families will participate in PLL programming. Funding will be made available through June 30, 2011.

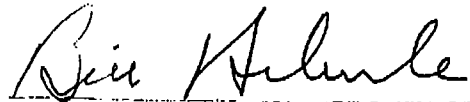
The Family Court will devise an evaluation component that will track participating youth following the completion of the program to determine if relapse and further penetration in the juvenile justice system was prevented.

All other terms, conditions and provisions of the contract period shall remain the same and apply hereto.


In witness whereof the parties hereto execute this agreement

  
Contractor

1/24/2011  
Date

  
Director, Division of Youth Services

1/27/11  
Date

  
Authorized Representative for the  
Department of Social Services

1/21/11  
Date





## Notification of Eligibility to Participate Statewide DWI Enforcement Campaign 2011

The Highway Safety Division of MoDOT has identified **Jackson County Sheriff's Dept.** as eligible to participate in the: **2011 St. Patrick's Weekend Enforcement Campaign.**

Full-time, part-time and reserve officers are eligible to participate in overtime enforcement campaigns. Part-time and reserve officers must have the same authority as a full-time permanent officer. **All officers working alcohol enforcement campaigns must have 24 hours of SFST training.**

Your agency is authorized for reimbursement of actual overtime salary and fringe up to the following amount:

Statewide DWI St. Patrick's Weekend Enforcement Campaign	*Amount
March 16-20, 2011	\$500

\* Please note the maximum total amount your agency is eligible to receive for this campaign.

Your agency may submit a request for, and be reimbursed for less, **but will not be reimbursed for more than the authorized amount**, regardless of the overtime hours worked.

### Reimbursable participation in this campaign requires that your agency:

1. Complete the Law Enforcement Agency Information on the UCM Subaward/Subcontract Agreement
2. Sign and return (FAX or scan and email) the completed agreement (**pg. #2 only**) **no later than February 15, 2011** to:

Bev Richardson  
[msc@ucmo.edu](mailto:msc@ucmo.edu)  
fax: 660-543-4482  
phone: 800-801-3588

Missouri Safety Center  
Humphreys 200  
University of Central Missouri  
Warrensburg, MO 64093

**\*Denotes required signatures and agency information on pg. #2**

3. Provide the campaign overtime enforcement hours
4. Submit the completed campaign manpower report form to UCM's Missouri Safety Center **no later than April 20, 2011**. The invoice will identify the officers who worked the campaign, their SFST training, the hours worked on the campaign, and their rate of pay plus benefits.
5. Submit enforcement statistics on-line to Highway Safety – MoDOT **no later than April 20, 2011**.

Upon verification of the above participation activities, the Missouri Safety Center/UCM will process the reimbursement for costs up to the maximum total amount.

All LEAs must have on file with UCM a completed "Agency W-9" (not personal) before payment can be issued. A W-9 form will be included in the informational packet you'll receive once this agreement is processed.

**Manpower report forms submitted beyond the reporting deadline may not be reimbursed.**

Agencies are encouraged to provide to local media, pre & post press releases to notify the public of your enforcement efforts and the support with Highway Safety-MoDOT funds. All enforcements will be tied to Missouri's current campaign, called "You Drink & Drive, You Lose!"

Upon receipt of this signed agreement your agency will receive an enforcement packet of information, including:

- Processing instructions
- Pre & post press releases
- Manpower report form
- Enforcement statistics form
- Online citation reporting instructions

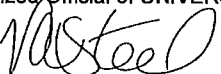
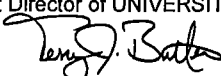
If your agency chooses to participate in this campaign, please provide the following information and signatures by 2/15/11

**University of Central Missouri Subaward/Subcontract Agreement**

Institution/Organization ("UNIVERSITY") Name: <b>University of Central Missouri</b> Address: Sponsored Programs Ward Edwards 1800 108 W. South Street Warrensburg, MO, 64093	Jackson County Sheriff's Dept. ("COLLABORATOR") EIN No: Name: Address:
Source Awarding Agency (if applicable): Missouri Department of Transportation, Highway Safety Division	CFDA No. (if applicable): 20.600
Period of Performance: <b>March 16, 2011 to March 20, 2011</b>	Amount of Award: <b>\$500</b>
<b>Project Title: Statewide DWI St. Patrick's Weekend Enforcement Campaign</b>	

**Terms and Conditions**

- 1) University hereby awards a cost reimbursable contract, as described above, to Collaborator. The statement of work and budget for this contract are shown in the Notification of Eligibility to Participate. In its performance of work under the terms of this agreement, Collaborator shall be an independent entity and not an employee or agent of University.
- 2) All invoicing and reporting will follow the guidelines and restrictions as set out in the attached statement of work. By signing this form you agree to abide by the terms set forth in the statement of work and comply with all requirements therein.
- 3) All payments shall be considered provisional and subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Collaborator.
- 4) Matters concerning the technical performance of this agreement, no cost extensions, a request or negotiation of any changes in terms, conditions, or amounts, and any changes requiring prior approval, should be directed to University's project director as noted in the signature block of this form. Any such changes made to this agreement require the written approval of each party's Authorized Official.
- 5) Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
- 6) Either party may terminate this agreement with thirty days written notice to the appropriate party's Administrative Contact. If applicable, University shall pay Collaborator for termination costs as allowable under OMB Circular A-87, OMB Circular A-21, OMB Circular A-122, or the Federal Acquisition Regulation, whichever applies.
- 7) This agreement is subject to the terms and conditions of the Prime Award, Project No. 11-OP-05-3, and other special terms and conditions.
- 8) This agreement shall be governed and construed in accordance with the laws of the State of Missouri.
- 9) By signing below Collaborator certifies and assures:
  - a. It is compliant with 41 CFR Chapter 60 as defined by the U. S. Department of Labor
  - b. It is compliant with OMB Circular A-102
  - c. It complies with OMB Circular A-133 and it will notify University of completion of required audits and of any adverse finding which impact this subaward.
  - d. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Collaborator, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
  - e. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Collaborator shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," to the University.
  - f. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

Authorized Official of UNIVERSITY:  January 27, 2011	*Authorized Official of COLLABORATOR:
Dr. Victoria A. Steel, Director, Sponsored Programs      Date	Date
Project Director of UNIVERSITY:  January 27, 2011	*Enforcement Administrator of COLLABORATOR:
Mr. Terry J. Butler, MSC, Project Director      Date	Date
Phone Number:      800-801-3588	Agency Phone Number: _____
Email:      msc@ucmo.edu	Agency Email Address: _____



Missouri Safety Center  
Humphreys 200  
University of Central Missouri  
Warrensburg, MO 64093  
Office 800-801-3588 Fax 660-543-4482  
[www.safetycenter.ucmo.edu](http://www.safetycenter.ucmo.edu)

DATE: January 27, 2011  
TO: Overtime Enforcement Partner  
FROM: Terry J. Butler, Director   
RE: **March 16-20, St. Patrick's Weekend DWI Enforcement Campaign Information.**

Through a grant with the Highway Safety Division of MoDOT we are pleased to extend to your agency this invitation to participate in the March 16-20, St. Patrick's weekend Enforcement Campaign. The goal of this campaign is to reduce fatalities and help Law enforcement agencies throughout Missouri crack down on the crime of drunk driving

Enclosed, you will find a Notification of Eligibility to Participate for the 2011 DWI St. Patrick's weekend Enforcement Campaign (March 16-20, 2011). Please refer to this contract for the maximum total amount that has been established for your agency. If your agency wants to participate in this campaign, **the contract (page 2 only) must be completely filled out, including two signatures and faxed to our office by February 15, 2011.**

**NOTE:**

- Refer to the contract for the campaign dates and maximum total amount your agency is eligible to receive.
- Two signatures are required on the contract for it to be accepted.
- Once we receive and approve your contract we will send you an informational packet for this campaign.

Thank you, in advance, for participating in this important effort. If you have any questions about the process, reporting or payment **please contact Bev Richardson at the Missouri Safety Center at 800-801-3588 or [msc@ucmo.edu](mailto:msc@ucmo.edu)** or Highway Safety Division – MoDOT questions please contact Carrie Wolken at 800-800-2358.

*el let Bev know we will be late getting this in since contract needs to go into RLA process. BBS 2/8/2011*



Equal Education and Employment Opportunity