

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19107

Sponsor(s): Alfred Jordan

Date: March 26, 2016

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Prosecutor – Family Support Division, County and Circuit Court’s required Supplemental Language Update to Child Support IV-D Reimbursement Cooperative Agreement with the State of Missouri, Department of Social Services, Family Support Division</p>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="349 598 1193 777"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <input checked="" type="checkbox"/> No budget impact (no fiscal note required) Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):		Amount authorized by this legislation this fiscal year:	\$0	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$0	Amount budgeted for this item *:	\$0	Source of funding (name of fund) and account code number	
Amount authorized by this legislation this fiscal year:	\$0											
Amount previously authorized this fiscal year:	\$0											
Total amount authorized after this legislative action:	\$0											
Amount budgeted for this item *:	\$0											
Source of funding (name of fund) and account code number												
PRIOR LEGISLATION	Prior ordinances and (date):  Prior resolutions and (date): 17673 (2011)      18037 (2012)      17915 (2012)      18319 (2013)											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Melissa Mauer-Smith, Director 881-3488											
REQUEST SUMMARY	RLA Drafted by: Melissa Mauer-Smith, Director 881-3488  This RLA requests authorization for the County Executive, the Prosecuting Attorney, the Circuit Court Administrator to execute a “Language Update - Subrecipient Requirements” to the Child Support IV-D County Reimbursement Cooperative Agreement with the State of Missouri for the period of January 1, 2014 through December 31, 2016. A language update is required to remove and replace section 2.9 of the current Cooperative Agreement, because the Code of Federal Regulations relating to indirect costs has been revised. The new language must be referenced in the Cooperative Agreement in order for the county to continue to be reimbursed for indirect costs for the remainder of 2016.											
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 1623 1242 1860"> <tr> <td>Department Director: Melissa Mauer-Smith <i>Melissa Mauer-Smith</i></td> <td>Date: 03/08/2016</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date:</td> </tr> <tr> <td>Division Manager: Jean Peters Baker (by Melissa Mauer-Smith) <i>JMB</i></td> <td>Date: 3/8/2016</td> </tr> <tr> <td>County Counselor’s Office: <i>Mary Dow Brown</i></td> <td>Date: 3/16/16</td> </tr> </table>		Department Director: Melissa Mauer-Smith <i>Melissa Mauer-Smith</i>	Date: 03/08/2016	Finance (Budget Approval): <i>If applicable</i>	Date:	Division Manager: Jean Peters Baker (by Melissa Mauer-Smith) <i>JMB</i>	Date: 3/8/2016	County Counselor’s Office: <i>Mary Dow Brown</i>	Date: 3/16/16		
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County Counselor’s Office: <i>Mary Dow Brown</i>	Date: 3/16/16											

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.

## Instructions for Completing the FFATA Data Form

### Zip Code + 4

This is the four digit zip code extension available at <http://zip4.usps.com/zip4/welcome.jsp>

### DUNS Number

Dun & Bradstreet (D&B) provides a D-U-N-S Number, a unique nine digit identification number, for each physical location of your business.

DUNS Number assignment is FREE for all businesses required to register with the US Federal government for contracts or grants. See <http://fedgov.dnb.com/webform>

### Parent Organization's DUNS Number

Complete if applicable. This is typically used by large organizations with multiple facilities in several locations. The parent organization's number is number assigned to the headquarters for the operation.

### Principal Place of Performance

Complete if the primary place of performance is different than the address listed above.

### Executive Compensation Information

*Review the following questions to determine whether you are required to report executive compensation information.*

1. In your preceding completed fiscal year, did your business or organization receive:
  - a. 80 percent or more of its annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act, as defined in 2 CFR 170.320; and
  - b. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act?

Yes       No

*Note: If the answer to either Question 1a or 1b is "No", your organization's compensation information is not required. Do not complete the Executive Compensation Information section of the FFATA Data Form.*

*Note: If the answer to both 1a and 1b is "Yes", proceed to Question 2.*

2. Does the public have access to the information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 [15 U.S.C. 78M(a), 78o(d)] or section 6104 of the Internal Revenue Code of 1986? (To determine if the public has access to the compensation information, see the U.S. Securities and Exchange Commission's total compensation filings at <http://www.sec.gov/answers/execomp.htm>)

Yes       No

*Note: If the answer to Question # 2 is "Yes", your organization's executive compensation information is not required.*

*Note: If the answer to Question #2 is "No", you are required to complete the Executive Compensation Information section of the FFATA Data Form.*

### Definitions

"Executive" means officers, managing partners, or any other employees in management positions.

"Total compensation" means the cash and non-cash dollar value earned by the executives during the preceding fiscal year and includes items such as salary, bonuses, stock awards, incentive plans, pension plans, deferred compensation, etc.

Additional information about reporting compensation is available at:

[https://www.fsrs.gov/documents/OMB\\_Guidance\\_on\\_FFATA\\_Subaward\\_and\\_Executive\\_Compensation\\_Reporting\\_08272010.pdf](https://www.fsrs.gov/documents/OMB_Guidance_on_FFATA_Subaward_and_Executive_Compensation_Reporting_08272010.pdf)