

Corrected  
May 15, 2015

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

**AN ORDINANCE** appropriating \$16,966.00 from the undesignated fund balance of the 2015 Grant Fund in acceptance of a sub-grant award from the Byrne Criminal Justice Innovation (BCJI) Program grant awarded to the Kansas City Metropolitan Crime Commission for the Kansas City No Violence Alliance Prospect Corridor Project and authorizing the County Executive to execute a Memorandum of Understanding with the Kansas City Metropolitan Crime Commission.

**ORDINANCE NO. 4732**, May 4, 2015

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, the Kansas City No Violence Alliance (NoVA) is a collaborative initiative between the County, the City of Kansas City, Missouri, the Kansas City Police Department, and the Kansas City Metropolitan Crime Commission to reduce homicide and violent crime in the urban core; and,

WHEREAS, the Kansas City Metropolitan Crime Commission has been awarded a Byrne Criminal Justice Innovation Program grant for the NoVA Prospect Corridor Project, for the period of October 1, 2013, through September 30, 2016; and,

WHEREAS, the Metropolitan Crime Commission has awarded the County sub-grant funds in the amount of \$16,966.00 for the furnishing of office space and support services for the Safety Coordinator position that is part of the implementation plans for the Prospect Corridor Project; and,

WHEREAS, the attached Memorandum of Understanding with the Kansas City Crime Commission is an appropriate mechanism to set out the rights and responsibilities of each party in relation to the use of the sub-grant funds; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made from the undesignated fund balance of the 2015 Grant Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund BCJI			
010-4106	45759 - Increase Revenue	\$16,966	
010-2810	Undesignated Fund Balance		\$16,966
010-2810	Undesignated Fund Balance	\$16,966	
010-4106	56790 – Other Contractual Svcs		\$10,000
010-4106	56643 – Mobile Phone/Pager Rental		\$ 1,584
010-4106	56140 – Travel Expense		\$ 1,800
010-4106	58150 – Personal Computers & Access		\$ 800
010-4106	56230 – Printing		\$ 1,000
010-4106	56661 – Software Purchases		\$ 1,000
010-4106	57010 – Supplies		\$ 782

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri that the County Executive be and hereby is authorized to execute the attached Memorandum of Understanding with the Kansas City Crime Commission and any other documents necessary to give effect to this Ordinance.

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 No. 4732 introduced on May 4, 2015, was duly passed on May 18, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6

Nays 0

Abstaining 0

Absent 0

Excused 3

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

May 18, 2015  
Date

[Signature]  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4732.

5-19-15  
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: \$16,966.00

April 27, 2015  
Date

[Signature]  
Director of Finance and Purchasing

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2015 by and between the Kansas City Metropolitan Crime Commission (KCMCC) and the Jackson County Missouri Prosecutor's Office (JCP).

### **Purposes:**

As the awardee of the Department of Justice, Bureau of Justice Assistance, Byrne Criminal Justice Innovation (BCJI) grant, award #2013-AJ-BX-008 (Attachment 1), the KCMCC wishes the JCP to utilize a sub-award of \$16,966 over a 2 year period which is made available for the purposes of providing an office location and support for the Center for Conflict Resolution (CCR) Safety Coordinator position further described in the BCJI project's Prospect Corridor BCJI Implementation Plan (Attachment 2).

The BCJI program is a project of the No Violence Alliance Initiative that would allow for a targeted geographic approach in focused deterrence. The project was initiated with the awarding of the grant October 1, 2013 which began a planning period that required the submission and approval of a two year implementation plan. That plan was developed in collaboration with the grant researchers, the University of Missouri-Kansas City (UMKC), KCPD, Jackson County Prosecutor's Office, Kansas City Missouri Municipal Court Prosecutor's Office, Greater KC Local Initiatives Support Corporation (LISC), the Center for Conflict Resolution (CCR) and KCMCC, along with grant target area neighborhood leaders. The plan was approved in March 2015 which removed special conditions in the award that would not allow the KCMCC to draw down funding for implementing the plan. As the awardee and grant manager, KCMCC is requesting that JCP become a sub-recipient of the grant funds and utilize this MOU to recover associated costs and be reimbursed through proper invoices to KCMCC.

### **Agreement:**

1. **Terms:** Upon execution of this agreement, the terms shall be through September 30, 2016, per the grant award project period dates. However, the terms will be extended to include any extensions to the grant period. Since approval of the implementation plan and budget did not occur until after 17 months from the original 3 year project start date, the Department of Justice conveyed that extensions are reasonable to provide for a full 2 year implementation period. Consequently, the implementation project period will be March 1, 2015-February 28, 2017, exclusive of any other additional extensions.
2. **Sub-awardee:** As a recipient of a first-tier sub-award of this grant, JCP agrees to comply with any and all applicable special conditions of a sub-recipient required by the award, when applicable. Special Conditions of the award are listed in Attachment 1 of this MOU. It is the responsibility of the recipient and each sub-recipient to ensure that the following condition is included in

any sub-award under this award: “The recipient acknowledges that the Office of Justice Programs (OJP) has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or sub-award; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. “Data” includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data-General).”

**3. Scope of Work:**

The general scope of work is described within the budget narrative of the DOJ approved budget as follows:

**Year One of Implementation Period**

Jackson County Prosecutor’s Office: \$8,480.00

*Federal Request: \$8,480.00*

KCMCC will contract with the Jackson County Prosecutor’s Office to provide for the CCR Safety Coordinator position office space (\$500 monthly x 12 = \$6,000), telephone/internet connectivity (\$65 monthly x 12 = \$780), a laptop computer (\$800), and Conference/Training to annual BCJI Annual Conference (\$340 Airfare + \$560 hotel accommodations = \$900; this amount for accommodations could provide 2 night stay for \$260 per night or 3 night stay for approximately \$186) Total \$8,480.00 . The BCJI Planning Committee believes having the Safety Coordinator co-located with the NoVA Unit in the Prosecutor’s Office will enhance communications. KCMCC will require invoicing to demonstrate the additional expenses the prosecutor’s office will have by providing work space for the position. The amount of \$8,480.00 will be available to apply towards those costs. Costs were provided as determined by the Jackson County Prosecutor’s Office, a BCJI Partner based on their need. Travel costs were estimated based on current airfare rates from Kansas City to Washington DC and hotel costs found on-line in downtown DC area.

**Year Two of Implementation Period**

Jackson County Prosecutor’s Office: \$8,486.00

*Federal Request: \$8,486.00*

KCMCC will contract with the Jackson County Prosecutor’s Office to provide for the CCR Safety Coordinator position office space (\$500 monthly x 12 = \$6,000), telephone/internet connectivity (approximately \$65 monthly x 12 = \$782), LISC Safety Coordinator cell phone bill reimbursement (\$804); approximately \$67 per month available to apply towards a monthly cell phone bill balance; local monthly averages for basic plans range in Kansas City \$81-\$120 (Sprint quotes) and Conference/Training to annual BCJI Annual Conference (\$340 Airfare + \$560 hotel accommodations = \$900; this amount for accommodations could provide 2 night stay for \$260 per night or 3 night stay for approximately \$186) Total \$8,480.00 . The BCJI Planning Committee believes having the Safety Coordinator co-located with the NoVA

Unit in the Prosecutor's Office will enhance communications. KCMCC will require invoicing to demonstrate the additional expenses the prosecutor's office and CCR Safety Coordinator will have by providing work space for the position, telephone/internet connections, cell phone reimbursement and travel/training to conference. The amount of \$8,486.00 will be available to apply towards those costs. Costs were provided as determined by the Jackson County Prosecutor's Office, a BCJI Partner based on their need. Travel costs were estimated based on current airfare rates from Kansas City to Washington DC and hotel costs found on-line in downtown DC area.

4. **Payment:** The KCMCC will disburse to JCP a maximum of \$16,966.00 for reimbursement costs associated with the scope of work. JCP will submit proper invoices at a minimum of a quarterly basis to KCMCC. Invoices should include attachments of any receipts demonstrating expenses consistent with the scope of work described above.
5. **Compliance and Program Audit:** This MOU and its procedures could be subject to audit by KCMCC authorized auditors. JCP agrees to permit such audits and agrees to maintain all records relating to these transactions for a period of time not less than three years; and in the event of an on-going audit, until such time as the audit is completed. These audits may include review of any and all records, documents, reports, accounts, invoices, receipts, or expenditures relating to this agreement, as well as the interview of any and all personnel involved in these transactions. KCMCC agrees to reciprocate this same agreement for JCP audit purposes.
6. **Taxes:** JCP shall be solely responsible for any and all federal, state and local tax consequences that result from receipt of any payments or reimbursements paid in accordance with this agreement, if applicable.
7. **Termination:** KCMCC and JCP shall reserve the right to withdraw from their obligations under this agreement at any time, for any reason or for no reason at all, upon providing sixty (60) days written notice of intent to withdraw to the other party to this agreement.
8. **Notice:** All notices required to be given hereunder shall be given in writing by telecopy, overnight mail, facsimile transmission, certified or registered mail, or by hand delivery at the respective addresses of the parties set forth herein or at such other addresses as may be designated in writing by either party. Notice given by mail shall deemed given three (3) days after the date of mailing thereof to the following address:

**Kansas City Metropolitan Crime Commission  
3100 Broadway, Suite 226  
Kansas City, Missouri 64111  
FAX 816-960-6808**

**Jackson County Prosecutor's Office  
415 E. 12<sup>th</sup> Street, 11<sup>th</sup> Floor  
Kansas City, MO 64110-2499  
FAX 816/881-3810**

**9. Miscellaneous Provisions:**

The officers executing this Agreement on behalf of the parties hereto confirm that such officers have full authority to execute this Agreement and to bind the party he/she represents.

**IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNTO SET THEIR HANDS ON THE DAY AND YEAR FIRST ABOVE WRITTEN.**

\_\_\_\_\_  
**President  
Kansas City Metropolitan Crime Commission**


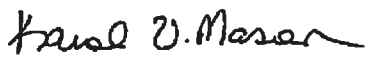
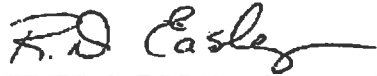
\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Jean Peters-Baker  
Jackson County Prosecutor's Office**

\_\_\_\_\_  
**Date**

**(END OF DOCUMENT)**



 <p>Department of Justice Office of Justice Programs Bureau of Justice Assistance</p>		Grant		PAGE 1 OF 6
<b>1. RECIPIENT NAME AND ADDRESS (Including Zip Code)</b> Kansas City Metropolitan Crime Commission 3100 Broadway, Suite 226 Kansas City, MO 64111-2494		<b>4. AWARD NUMBER:</b> 2013-AJ-BX-0008		
		<b>5. PROJECT PERIOD:</b> FROM 10/01/2013 TO 09/30/2016 <b>BUDGET PERIOD:</b> FROM 10/01/2013 TO 09/30/2016		
		<b>6. AWARD DATE</b> 09/13/2013	<b>7. ACTION</b> Initial	
<b>1A. GRANTEE IRS/VENDOR NO.</b> 440540176	<b>8. SUPPLEMENT NUMBER</b> 00	<b>9. PREVIOUS AWARD AMOUNT</b> \$ 0		
<b>3. PROJECT TITLE</b> Kansas City No Violence Alliance Prospect Corridor Demonstration Project		<b>10. AMOUNT OF THIS AWARD</b> \$ 1,000,000		
		<b>11. TOTAL AWARD</b> \$ 1,000,000		
<b>12. SPECIAL CONDITIONS</b> THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTHON THE ATTACHED PAGE(S).				
<b>13. STATUTORY AUTHORITY FOR GRANT</b> This project is supported under FY13(BJA - BCH) Pub. L. No. 113-6, 127 Stat. 198, 254				
<b>15. METHOD OF PAYMENT</b> GPRS				
<b>AGENCY APPROVAL</b>		<b>GRANTEE ACCEPTANCE</b>		
<b>16. TYPED NAME AND TITLE OF APPROVING OFFICIAL</b>  Karol Virginia Mason Assistant Attorney General		<b>18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL</b>  Richard D. Easley President		
<b>17. SIGNATURE OF APPROVING OFFICIAL</b> 		<b>19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b> 		<b>19A. DATE</b> 9-16-13
<b>AGENCY USE ONLY</b>				
<b>20. ACCOUNTING CLASSIFICATION CODES</b> FISCALYFUND C BUD. A OFC. DIV. RE SUB. POMS AMOUNT EAR ODE CT. G.		<b>21. MBJUGT1689</b>		
X B B) 80 00 00 1000000				

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

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





Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

AWARD  
CONTINUATIONSHEET  
Grant

PAGE 2 OF 6

PROJECT NUMBER 2013-AJ-BX-0008

AWARD DATE 09/13/2013

*SPECIAL CONDITIONS*

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

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

e-mail: [oig.hotline@usdoj.gov](mailto:oig.hotline@usdoj.gov)

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

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at [www.usdoj.gov/oig](http://www.usdoj.gov/oig).

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



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

**AWARD  
CONTINUATIONSHEET  
Grant**

PAGE 3 OF 6

PROJECT NUMBER 2013-AJ-BX-0008

AWARD DATE 09/13/2013

**SPECIAL CONDITIONS**

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/sam.htm> (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
9. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at [www.ojp.gov/funding/confcost.htm](http://www.ojp.gov/funding/confcost.htm).
11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
14. The recipient understands and agrees that - (a) No award 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.



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

**AWARD  
CONTINUATIONSHEET  
Grant**

PAGE 4 OF 6

PROJECT NUMBER 2013-AJ-BX-0008

AWARD DATE 09/13/2013

**SPECIAL CONDITIONS**

15. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2013-AJ-BX-0008 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the OJP Financial Guide provides guidance on allowable printing and publication activities.
16. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.
17. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See [http://www.ojp.gov/about/ocr/equal\\_fbo.htm](http://www.ojp.gov/about/ocr/equal_fbo.htm).
18. Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service:  
  
"This Web site is funded (insert "in part," if applicable) through a grant from the [insert name of OJP component], Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)."  
  
The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.
19. All contracts under this award should be competitively awarded unless circumstances preclude competition. When a contract amount exceeds \$100,000 and there has been no competition for the award, the recipient must comply with rules governing sole source procurement found in the current edition of the OJP Financial Guide.
20. Approval of this award does not indicate approval of any consultant rate in excess of \$450 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

AWARD  
CONTINUATIONSHEET  
Grant

PAGE 3 OF 6

PROJECT NUMBER 2013-AJ-BX-0008

AWARD DATE 09/13/2013

*SPECIAL CONDITIONS*

21. The recipient acknowledges that the Office of Justice Programs (OJP) reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

The recipient acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. "Data" includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data - General).

It is the responsibility of the recipient (and of each subrecipient, if applicable) to ensure that this condition is included in any subaward under this award.

The recipient has the responsibility to obtain from subrecipients, contractors, and subcontractors (if any) all rights and data necessary to fulfill the recipient's obligations to the Government under this award. If a proposed subrecipient, contractor, or subcontractor refuses to accept terms affording the Government such rights, the recipient shall promptly bring such refusal to the attention of the OJP program manager for the award and not proceed with the agreement in question without further authorization from the OJP program office.

22. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
23. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

24. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
25. Throughout the Planning Phase, grantees awarded under Category 1 - Planning and Implementation are allowed to access up to \$150,000 of their award until the Planning Phase is completed and approved by BJA Policy. The remaining grant funds will be placed on hold until and unless BJA receives satisfactory evidence that the Planning Phase has been completed, approves of a revised strategy and issues a Grant Adjustment Notice to deactivate this withholding special condition.



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

**AWARD  
CONTINUATIONSHEET  
Grant**

PAGE 6 OF 6

PROJECT NUMBER 2013-AJ-DX-0008

AWARD DATE 09/13/2013

***SPECIAL CONDITIONS***

26. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

RDE



Department of Justice  
Office of Justice Programs

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Office of the Assistant Attorney General

Washington, D.C. 20531

September 13, 2013

President Richard D. Easley  
Kansas City Metropolitan Crime Commission  
3100 Broadway, Suite 226  
Kansas City, MO 64111-2494

Dear President Easley:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 13 Byrne Criminal Justice Innovation Program: Planning & Implementation in the amount of \$1,000,000 for Kansas City Metropolitan Crime Commission.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Samuel K. Beamon, Program Manager at (202) 353-8592; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at [ask.ocfo@usdoj.gov](mailto:ask.ocfo@usdoj.gov).

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in cursive script that reads "Karol V. Mason".

Karol Virginia Mason  
Assistant Attorney General

Enclosures

This program is a part of the Administration's larger Neighborhood Revitalization Initiative (NRI) that supports local and tribal communities in developing place-based strategies to change neighborhoods of distress into neighborhoods of opportunity. Recognizing that interconnected solutions are needed in order to resolve the interconnected problems existing in distressed communities, the BCJI Program is designed to provide neighborhoods with coordinated federal support in the implementation of comprehensive place-based strategies to effectively reduce and prevent crime by connecting this support to broader comprehensive neighborhood revitalization efforts. The FY 2013 program will focus on funding efforts in two major categories: (1) planning and implementation and (2) enhancement.

Category 1 (Planning and Implementation): Applicants will plan and implement a BCJI strategy that builds partnerships and collaborations in an effort to address a chronic crime issue(s) within the target neighborhood. This category includes applicants who may already have some anti-crime initiatives in place. Applicants with existing anti-crime initiatives will use those initiatives as a platform to plan and implement a BCJI strategy that builds partnerships and collaborations in effort to address a chronic crime issue within the target neighborhood. The crime issue must represent a significant proportion of crime or type of crime within the larger community or jurisdiction. Spearheaded by the fiscal agent, this BCJI strategy should be designed by a cross-sector partnership to include community stakeholders, law enforcement, and local research partner. This cross-sector partnership will complete an integrated planning phase to analyze the crime issue using data and will develop a coordinated response that includes both place-based and community-oriented strategies to address the crime issue. To successfully develop and implement the BCJI strategy, the cross-sector partnership will need to work with public and private agencies, organizations (including philanthropic organizations), and individuals to gather and leverage resources needed to support the financial sustainability of the plan. To achieve the core goal of BCJI, the cross-sector partnership is encouraged to consider how the BCJI strategy, once implemented, might serve as the platform to a future neighborhood revitalization plan.

CAACF

REF





Department of Justice  
Office of Justice Programs  
Office for Civil Rights

Washington, D.C. 20531

September 13, 2013

President Richard D. Easley  
Kansas City Metropolitan Crime Commission  
3100 Broadway, Suite 226  
Kansas City, MO 64111-2494

Dear President Easley:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

**Ensuring Equal Access to Federally Assisted Programs**

As you know, 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.

**Providing Services to Limited English Proficiency (LEP) Individuals**

In accordance with Department of Justice Guidance pertaining 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 provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at: <http://www.lep.gov>.

**Ensuring Equal Treatment for Faith-Based Organizations**

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation, 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at <http://www.ojp.usdoj.gov/ocr/efbo.htm>.

State Administering Agencies and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act of 1968, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

### **Enforcing Civil Rights Laws**

All recipients of Federal financial assistance are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

### **Complying with the Safe Streets Act or Program Requirements**

In addition to these general prohibitions, your organization, which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements: (1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.205(5) or 31.202(5)).

#### **1) Meeting the EEOP Requirement**

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization might need to comply with an EEOP reporting requirement. However, if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the preparation and maintenance of an EEOP. Your organization's EEOP requirement then, is simply to complete Section A of the Certification Form attesting to your organization's status. You must then return the Certification form to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

#### **2) Submitting Findings of Discrimination**

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

### **Ensuring the Compliance of Subrecipients**

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. Recipients that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients. You can find the information you need to ensure EEOP compliance from applicable subrecipients at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at <http://www.ojp.usdoj.gov/ocr/>.

Sincerely,



Michael L. Alston  
Director

cc: Grant Manager  
Financial Analyst



Department of Justice  
Office of Justice Programs  
*Bureau of Justice Assistance*

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Washington, D.C. 20531

**Memorandum To:** Official Grant File

**From:** Orbin Terry, NEPA Coordinator

**Subject:** Categorical Exclusion for Kansas City Metropolitan Crime Commission

The Byrne Criminal Justice Innovation (BCJI) Program helps to improve community safety by designing and implementing effective, comprehensive approaches to addressing crime within a targeted neighborhood as part of a broader strategy to advance neighborhood revitalization through cross-sector community-based partnerships. Awards under this program will focus on funding efforts in two major categories: Enhancements and Planning and Implementation.


None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:

- (1) New construction.
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species.
- (3) A renovation that will change the basic prior use of a facility or significantly change its size.
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment.
- (5) Implementation of a program involving the use of chemicals.

Additionally, the proposed action is neither a phase nor a segment of a project that when reviewed in its entirety would not meet the criteria for a categorical exclusion.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

RTE

 <p>Department of Justice Office of Justice Programs Bureau of Justice Assistance</p>	<b>GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY</b>	
	<b>Grant</b>	
	<b>PROJECT NUMBER</b> 2013-AJ-BX-0008	PAGE 1 OF 1
This project is supported under FY13(BJA - BCJI) Pub. L. No. 113-6, 127 Stat. 198, 254		
<b>1. STAFF CONTACT (Name &amp; telephone number)</b>  Samuel K. Beamon (202) 353-8592	<b>2. PROJECT DIRECTOR (Name, address &amp; telephone number)</b>  Barry C. Mayer Vice President 3100 Broadway, Suite 226 Kansas City, MO 64111 (816) 960-6814	
<b>3a. TITLE OF THE PROGRAM</b> BJA FY 13 Byrne Criminal Justice Innovation Program: Planning & Implementation	<b>3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)</b>	
<b>4. TITLE OF PROJECT</b> Kansas City No Violence Alliance Prospect Corridor Demonstration Project		
<b>5. NAME &amp; ADDRESS OF GRANTEE</b>  Kansas City Metropolitan Crime Commission 3100 Broadway, Suite 226 Kansas City, MO 64111-2494	<b>6. NAME &amp; ADDRESS OF SUBGRANTEE</b>	
<b>7. PROGRAM PERIOD</b> FROM: 10/01/2013 TO: 09/30/2016	<b>8. BUDGET PERIOD</b> FROM: 10/01/2013 TO: 09/30/2016	
<b>9. AMOUNT OF AWARD</b> \$ 1,000,000	<b>10. DATE OF AWARD</b> 09/13/2013	
<b>11. SECOND YEAR'S BUDGET</b>	<b>12. SECOND YEAR'S BUDGET AMOUNT</b>	
<b>13. THIRD YEAR'S BUDGET PERIOD</b>	<b>14. THIRD YEAR'S BUDGET AMOUNT</b>	
<b>15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)</b>  The goal of Byrne Criminal Justice Innovation (BCJI) Program is to improve community safety by designing and implementing effective, comprehensive approaches to addressing crime within a targeted neighborhood as part of a broader strategy to advance neighborhood revitalization through cross-sector community-based partnerships. Research suggests that crime clustered in small areas, or "crime hot spots," accounts for a disproportionate amount of crime and disorder in many communities. In times of limited resources, local and tribal leaders need tools and information about crime trends in their jurisdiction and assistance in assessing, planning, and implementing the most effective use of criminal justice resources to address these issues. They also need a core foundation of resources and tools to support data-driven strategy development, community-driven capacity building for collaborative problem solving, and assistance to identify and implement evidence-based and innovative strategies to target these drivers of crime. A multi-faceted approach like BCJI targets crime in the locations where most crime is occurring. This approach can have the biggest impact while also building the capacity of the community to deter future crime.		

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