Completed by County Counselor's Office					
Action Requested:	Ordinance	Res.Ord No.:	5700		
Sponsor(s):	Tony Miller	Legislature Meeting Date:	11/28/2022		

Introduction

Action Items: ['Appropriate']

Project/Title:

Appropriating \$4,468 from the undesignated fund balance of the 2022 General Fund in acceptance of a second Missouri Western Interdiction and Narcotics (MoWIN) Task Force Grant awarded by the Missouri Department of Public Safety.

Request Summary

The Sheriff's Office has been awarded a second Missouri Western Interdiction and Narcotics (MoWIN) Task Force Grant in the amount of \$4,468 by the Missouri Department of Public Safety. This grant funds additional overtime and vehicle rental expense for one deputy assigned to the MoWIN Task Force. An appropriation is necessary to place the grant funds in the proper spending accounts.

001-4231-55030 General Fund – MOWIN – Overtime Salaries 001-4231-56630 General Fund – MOWIN – Rent Auto

Contact Information					
Department:	Sheriff	Submitted Date:	11/16/2022		
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org		
Title:	Office Administrator	Phone:	816-541-8017		

Budget Information							
Amount authorized by the	Amount authorized by this legislation this fiscal year: \$4,468						
Amount previously autho		\$ 0					
Total amount authorized		\$4,468					
Is it transferring fund?	Yes						
Transferring Fund From:			·				
Fund:	Department:	Line Item Account:	Amount:				
001 (General Fund)		\$4,468					
		Fund Balance)					

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4231 (MOWIN)	55030 (Overtime	\$2,868
		Salaries)	
001 (General Fund)	4231 (MOWIN)	56630 (Rent - Auto)	\$1,600

Prior Legislation					
Prior Ordinances					
Ordinance:	Ordinance date:				
5675	October 10, 2022				
5557	October 18, 2021				
5482	January 25, 2021				
Prior Resolution					
Resolution:	Resolution date:				

Purchasing	
Does this RLA include the purchase or lease of	No
supplies, materials, equipment or services?	
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in	
this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Ve	teran Owned Business Program
Goals Not Applicable for f	ollowing reason: Not Spending Money
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information

• Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

History

Submitted by Sheriff requestor: Elizabeth A. Money on 11/16/2022. Comments:

Approved by Department Approver Michael L. Montgomery on 11/16/2022 10:34:12 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/16/2022 2:16:17 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 11/16/2022 2:37:25 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 11/18/2022 8:05:41 AM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylvya Stevenson on 11/18/2022 9:31:52 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 11/22/2022 1:34:32 PM. Comments:

Supplemental Appropriation Request Jackson County, Missouri

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

Date: November 18, 2022		ORD # eRLA #	<u>5700</u> 734
Department / Division	Character/Description	From	То
General Fund - 001			
9999 - Non Specific	32810 - Undesignated Fund Balance	4,468	
4231 - MOWIN	55030 - Overtime Salaries		2,868
4231 - MOWIN	56630 - Rent - Auto		1,600
APPROVED By Sarah Matthes at 8:04 am, Nov 18, 2022		\$ 4,468	\$ 4,468

Budgeting

MICHAEL L. PARSON Governor

SANDRA K. KARSTEN Director



Lewis & Clark State Office Bldg. Mailing Address: P.O. Box 749 Jefferson City, MO 65101-0749 Telephone: 573-751-4905 Fax: 573-751-5399

STATE OF MISSOURI DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR

October 24, 2022

Sheriff Mark Owen Platte County, MoWIN 415 Third Street, Suite 10 Platte City, MO 64079

Re: 2023 State Drug Task Force (DTF) Grant Award Number: 2023-SDTF-011 Award Amount: \$110,857.00

Dear Sheriff Owen:

Thank you for applying for the 2023 State Drug Task Force (DTF) Grant. Your application has been approved for funding in the amount of \$110,857.00. Please review the feedback section of your application for details on which requested budget items have been awarded. If the Project Director or the Authorized Official have changed please contact Michelle Branson or Amelia Jaegers, for an updated award.

The following documents must be returned to DPS by Monday November 14, 2022:

□ Award Agreement, signed by the Authorized Official including the Articles of Agreement, initialed in the lower right-hand corner of each page by the Authorized Official

A scanned copy of the signed award documents will be provided for your records via the "Award Documents – Final" component in WebGrants.

Submit the award documents to DPS by mail or email listed below:

Missouri Department of Public Safety Attn: Amelia Jaegers or Michelle Branson P.O. Box 749 Jefferson City, MO 65102 **Or** <u>Amelia.Jaegers@dps.mo.gov</u>

Sincerely,

Vechelle Grandon

Michelle Branson Grants Program Supervisor Missouri Department of Public Safety, Criminal Justice/Law Enforcement Unit (573) 526-9014 <u>Michelle.Branson@dps.mo.gov</u>



Missouri Department of Public Safety Criminal Justice/Law Enforcement Unit

AWARD AGREEMENT

P.O. Box 749, Jefferson City, MO 65101 Telephone: 573-526-1928 Fax: 573-751-5399				DATE 10/24/2022 AWARD NUMBER 2023-SDTF-011				
RECIPIENT NAME					R			
				OEI NOMBEI				
	Platte County, MoWIN			HJJQDKF	PJ1XQ2			
ADDRESS								
415 Thrid Stre	et, Suite 10							
CITY			STATE ZIP CODE					
Platte City			МО		64079			
TOTAL AMOUNT O \$110,857.00	F STATE							
PROJECT PERIOD	FROM		PROJECT PERIO	D TO				
10/01/2022			05/31/2023					
PROJECT TITLE	Drug Task Force (DTF) G	rant	FUNDED BY					
		lant	Nissouri Dep	partment of	Public Safety			
METHOD OF PAYM	IENT (Reimbursement – Advanced)							
Reimburseme	· · · · · · · · · · · · · · · · · · ·							
		CONTACT INF	ORMATION					
	CJ/LE GRANT CONTACT			RECIPIENT	PROJECT DIRECTO	R		
NAME			NAME					
Amelia Jaeger	rs		Sheriff Mark					
E-MAIL ADDRESS			ADDRESS (If diffe					
-	rs@dps.mo.gov		415 Third Str		10			
TELEPHONE (573) 522-409	И		CITY, STATE AND ZIP CODE Platte City, MO 64079					
(373) 322-409	/4		T latte Oity, iv	10 04073				
PROGRAM MANAG			TELEPHONE					
Joni McCarter			(816) 858-24	6) 858-2424 markowen@plattesheriff.org				
The Missouri relationships to perform sta impactful ser building mor- should suppo Department of	IPTION OF PROJECT i Department of Public Safet with external stakeholders, i atutorily required responsibil vice to Missouri citizens. W e prepared, protected and sec ort priorities that are the most of Public Safety seeks to forg g task force efforts.	dentifying hazards a ities and utilizing Fe e invite our stakehol ure Missouri comm impactful and demo	nd threats to pure ederal and State Iders and partne unities. Public ponstrate the great	blic safety, programs t ers to also ac safety is a s atest return o	maintaining sufficient to protect, as well as, p dopt these priorities an shared responsibility ar on investment. The M	capacities rovide d join us in nd funding issouri		
AWARD	ING AGENCY APPROVA		RECIPIENT	AUTHORI	ZED OFFICIAL APP	ROVAL		
TYPED NAME AND TITLE OF DPS OFFICIAL			TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED OFFICIAL					
Sandra K. Kar					ling Commissioner			
SIGNATURE OF AP	PROVING DPS OFFICIAL	DATE	SIGNATURE OF F	RECIPIENT AU	THORIZED OFFICIAL	DATE		
	HIS AWARD IS APPROVED TACHED SPECIAL CONDITI					IS AGREEING		

TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.

AWARD NUMBER 2023-SDTF-011 RECIPIENT Platte County, MoWIN

DATE 10/24/2022

AWARD AGREEMENT

ARTICLES OF AGREEMENT

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	Body Armor Policy
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Platte County, MoWIN

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Article XLIV Mitigation Plan

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AWARD NUMBER 2023-SDTF-011 Platte County, MoWIN

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Article I - Governing Directives

The Recipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the "SFY 2023 State Drug Task Force Notice of Funding Opportunity", The "Missouri Department of Public Safety Office of the Director", the 'DPS Recipient Travel Guidelines', DPS Information Bulletin's and applicable state laws, orders, or regulations.

Article II - Compliance Training

As a Recipient of state funds, the Recipient is required to participate in any applicable 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.

Article III - Non-Supplanting

The Recipient assures that federal and/or state funds made available under this award 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.

Article IV - Change in Personnel

The Recipient 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' and/or 'Organization' module, and/or the 'Contact Information' component within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Grant Specialist.

Article V - Subaward Adjustments

The Recipient understands that any deviation from the approved award must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Recipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), 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.

Article VI - Monitoring

The Recipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Recipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, the U.S. Department of Justice (DOJ), the DOJ Office of Inspector General, the Comptroller General of the United States, or any of their authorized representatives immediately upon request. The Recipient 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 shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.

Article VII – Criminal Activity

The Recipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this award is arrested for or formally

AWARD NUMBER 2023-SDTF-011 Platte County, MoWIN

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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.

Article VIII - Reporting Potential Fraud, Waste, and Abuse

The Recipient shall not make false statements or claims in connection with any funds awarded by the Missouri Department of Public Safety. 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 Recipient must notify the Missouri Department of Public Safety (DPS) any credible evidence of a potential fraud, waste, abuse, or misconduct involving or relating to funds under this award, must also be reported to the DPS by one of the following methods:

Mail: Missouri Department of Public Safety Office of the Director Attn: CJ/LE Unit P.O. Box 749 1101 Riverside Drive Jefferson City, MO 65102-0749 Email: dpsinfo@dps.mo.gov DPS Fax: (573) 751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this award.

Article IX – Lobbying

The Recipient understands and agrees that, state funds cannot be used, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government.

Article X - Fair Labor Standards Act: All Recipients of state funds will comply with the minimum wage and maximum hour's provisions of the <u>Section 290.502 RSMo.</u>

Article XI - Relationship

The Recipient agrees that it will represent itself to be an independent Recipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Recipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

Article XII - Texting While Driving

The Missouri Department of Public Safety encourages the Recipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

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Article XIII - Computer Networks

The Recipient understands and agrees that funds awarded may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision 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, adjudication activities, or other law enforcement-or victim assistance-related activity.

Article XIV - Finding of Discrimination

The Recipient 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 Recipient of federal funds, the Recipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date.

Article XV - Unlawful Employment Practices

The Recipient 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.

Article XVI - Discrimination in Public Accommodations

The Recipient 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.

Article XVII - Fund Availability

The Recipient understands all awards 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 federal and/or state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this award, or in the event of a change in federal and/or state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

Article XVIII - Release of Funds

The Recipient acknowledges no funds will be disbursed under this award until such time as all required documents are signed by the Recipient Authorized Official and Recipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

Article XIX - Duplicative Funding

The Recipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this 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 award, the Recipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public

AWARD NUMBER 2023-SDTF-011 Platte County, MoWIN

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Safety, the Recipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

Article XX - Allowable Costs

The Recipient understands that only allowable and approved expenditures will be reimbursed under this award. These monies may not be utilized to pay debts incurred by other activities. The Recipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred.) The Recipient also agrees to expend funds and submit final claim by June 15, 2023. (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved award must have prior approval from the Missouri Department of Public Safety. The Recipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Recipient of Public Safety. The Recipient certifies that all expendable and non-expendable property purchased funds under this award shall be used for approved project purposes only.

Article XXI - Financial Reporting Requirements

The Recipient agrees to complete and submit any financial reports required for this program when requested by the Missouri Department of Public Safety. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award

Article XXII - Procurement

The Recipient 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 Recipient 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 \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
- (d) Purchases with an estimated total of \$100,000 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 \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

GRANT PROGRAM SFY 2023 State Drug Task Force (DTF) AWARD NUMBER

2023-SDTF-011

Platte County, MoWIN

DATE 10/24/2022

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Article XXIII - Buy American

The Recipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products 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 Act mandate in Section 34.353 RSMo are met.

Article XXIV - Buy Missouri

The Recipient 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.

Article XXV - Audit

The Recipient agrees to comply with the organizational audit requirements of the State of Missouri. If the Recipient expended \$375,000.00 or more in state funds (from all sources) in the organization's fiscal year, the agency is required to have an audit. If the Recipient is required to have an audit, a copy of such audit shall be forwarded to the Missouri Department of Public Safety Immediately upon request.

Article XXVI - Suspension/Termination of Award

The Missouri Department of Public Safety reserves the right to suspend or terminate any award entered into as a result of this award at its sole discretion and without penalty or recourse by giving written notice to the Recipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Recipient under the award shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

In the event an award is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the award funds remaining or an amount equal to the portion of the award funds wrongfully used.

Article XXVII - Enforceability

If a Recipient 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 award, 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 laws.

Article XXVIII - National Incident-Based Reporting System (NIBRS), formerly Uniform Crime Reporting (UCR)

The recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of <u>Section 43.505 RSMo</u> which states each law enforcement agency is required to submit crime incident reports to the Department of Public Safety on forms or in the format prescribed by the department, and submit any other crime incident information which may be required by the Department of Public Safety. Agencies that are not compliant at the time of application will only be eligible to apply for grant funds to assist the agency in becoming compliant with <u>Section 43.505 RSMo</u>. For purposes

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of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months since January 1, 2022.

Article XXIX - Vehicle Stops

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of <u>Section 590.650 RSMo</u> relating to vehicle stop reporting and will remain in full compliance for the duration of the project period

Article XXX - Police Use of Force Transparency Act of 2021

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of <u>Section 590.1268 RSMo</u> relating to use of force incidents reporting standards and procedures, and publication of report data, analysis report.

Article XXXI - Federal Equitable Sharing Funds

The Recipient assures, where the project agency is a law enforcement agency, 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 therefrom to the Missouri State Auditor.

Article XXXII - Custodial Interrogations

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in 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.

Article XXXIII - DWI Law – Law Enforcement

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 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.

Article XXIV - DWI Law – Prosecutors: The Recipient assures, where the project agency is a county prosecutor's office or municipal prosecutor's office, its county prosecutor's office or municipal prosecutor's office is in compliance with Section 43.544 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.

Article XXXV - Project Requirements:

The Recipient agrees the proposed project will conform to the criteria requirements outlined in the State Drug Task Force (DTF) Compliance Workshop. In addition, the Recipient agrees to implement or continue to require urinalysis or other proven reliable forms of testing of individuals in correctional residential substance treatment programs, where such is required of the program. Such testing shall include individuals released from residential substance abuse treatment programs who remain in the custody of the State.

Article XXXVI - Data Reporting Requirements

AWARD NUMBER 2023-SDTF-011 Platte County, MoWIN

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The Recipient agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

Article XXXVII - Time Records Requirement

The Recipient assures that, **all** project personnel funded through this award will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.

Article XXXVIII - Body Armor

The Recipient understands, if monies are requested and awarded for the purchase of body armor, that JAG funds may be used to purchase body armor but may not be used as the 50% match for purposes of BJA's Bulletproof Vest Partnership (BVP) Program. Further, the Recipient understands that body armor purchased with JAG funds may be purchased at any threat level, designation, make, or model from any distributor or manufacturer, as long as the body armor has been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Further, body armor or armor vests must also be "uniquely fitted vests". In addition, body armor purchased with State Drug Task Force (DTF) funds must be made in the United States.

Article XXXIX - Body Armor Policy

The Recipient understands, if monies are requested and awarded for the purchase of body armor, that the law enforcement agency must have a written "mandatory wear" policy in effect. Per the Bureau of Justice Assistance (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 Recipient will be required to forward a copy of such policy to the Missouri Department of Public Safety at the time of acceptance of the award.

Article XL - Body-Worn Cameras

The Recipient understands, if monies are requested and awarded for the purchase of body-worn cameras, that JAG funds may be used to purchase body-worn cameras but may not be used as the 50% match for purposes of BJA's Body-Worn Camera Policy and Implementation Program (BWC Program).

Article XLI - Body-Worn Camera Policy

The Recipient understands, if monies are requested and awarded for the purchase of body-worn cameras, the law enforcement agency must have written policies and procedures in place related to equipment usage, data storage and access, privacy considerations, training, etc. [The Bureau of Justice Assistance (BJA) Body-Worn Camera (BWC) Toolkit, which can be found online at https://bja.ojp.gov/program/body-worn-cameras-bwcs/overview, provides model BWC policies and best practices to assist departments in implementing BWC programs.] The Recipient will be required to forward a copy of such policy(s) to the Missouri Department of Public Safety at the time of acceptance of the award.

Article XLII - Criminal Intelligence Systems

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The Recipient 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.

Article XLIII - Duplication of Networks

The Recipient assures that all equipment/software requested and purchased under this award 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 Interoperability Center.

Article XLIV - Mitigation Plan

The Recipient 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 award may be obligated to support methamphetamine lab operations unless the Recipient agrees to this special condition and fully participates in implementation of the Mitigation Plan.

Article XLV - Drug Task Force Eligibility for Grants

If this project is funding a multi-jurisdictional enforcement group, the Recipient assures, where such grant-funded project is for a drug task force, the grant-funded project is in full compliance with the state provisions of <u>Section 650.150 – 650.161 RSMo</u> 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.

Article XLVI - Drug Task Force Training

The Recipient 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 Leadership and Integrity 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, grant funded task force officers, and other task force members of equivalent rank.

Article XLVII - Death in Custody Reporting Act (DCRA): When a death occurs while a person is 1. Detailed by law enforcement, 2. Under arrest, 3. In the process of being arrested, 4. En route to being incarcerated or detained or 5. Incarcerated at any correctional facility, including contract facilities. Missouri law enforcement agencies experiencing a death in custody collect and submit to Missouri Department of Public Safety, a Death in Custody report. The report template can be found online at Missouri Department of Public Safety | Death in Custody Reporting Act - DCRA (mo.gov). FAQS can be found online at Death in Custody Reporting Act: Reporting Guidance and Frequently Asked Questions (ojp.gov)

Death Occurred	DCRA due to MO DPS
January - March	April 15
April - June	July 15
July- September	October 15
October - December	January 15

GRANT PROGRAM SFY 2023 State Drug Task Force (DTF) AWARD NUMBER

2023-SDTF-011

Platte County, MoWIN

DATE 10/24/2022

RECIPIENT

AWARD AGREEMENT

ARTICLES OF AGREEMENT

Article XLVIII - Rap Back Program Participation: The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.030 RSMo. The law enforcement agency shall enroll in the state and federal Rap Back programs on or before January 1, 2022 and will continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.

Article XLIX - Criminal Justice/Law Enforcement Unit (CJ/LE), Specific:

By accepting this award, the Recipient agrees:

- 1. Status Reports are required to be submitted quarterly through the WebGrants system. A spending plan will need to be completed when requested by the Grant Specialist.
- 2. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$1,000. Expenditures for equipment shall be in accordance with the approved budget. The Recipient shall use and manage equipment in accordance with its procedures as long as the equipment is used for its intended purposes. When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by the Department of Public Safety, you must request instructions from DPS to make proper disposition of the equipment following the DPS Administrative Guide.
- 3. Expenditures for equipment and supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.
- 4. DPS reserves the right to terminate any contract entered into as a result of this grant award at its sole discretion and without penalty or recourse by giving a thirty (30) day written notice to the Recipient of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Recipient under the contract shall, at the option of the DPS, become property of the State of Missouri. The Recipient shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.

GRANT PROGRAM SFY 2023 State Drug Task Force (DTF) AWARD NUMBER

2023-SDTF-011

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- 5. It is understood and agreed upon that in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
- To follow the grant program guidelines as stated in the DPS Administrative Guide for CJ/LE Grants, as well as, Information Bulletins released by the CJ/LE Unit to provide important updates, clarifications and policy statements related to the Criminal Justice/law Enforcement Unit grant programs.
- 7. In the event DPS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement, the Recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Recipient acceptance of the changes to the award.
- 8. Prior written approval from CJ/LE is required prior to making any changes to the approved budget for this award.

SUBAWARD AGREEMENT

Page 1 of 3

Sub Recipient Agency Name (as associated with Tax Identification Number)						Date		
Jackson County Sheriff's Office								
Address				Sub Recipient Tax Identification Number				
4001 NE Lakewood Ct					44-6000524	4		
City	State		Zip Code		Sub Recipier	t DUNS Nu	mber	
Lee's Summit	Missouri		64064		117044176			
Awarding Agency					State Award	Number		
Missouri Department of Public Safety					2023-SDTF	-011		
State Award Name			Award Star	t Date		Award End	Date	
2023 State Drug Task Force (DTF) Grant			10/1/2022			5/31/202:	3	
Project Title					CFDA Numbe	er		
Missouri Western Interdiction and N	arcotics (M	oWIN) Task F	orce					
Name of Pass-Through Entity				Tax ID: 44	6000582 DU	INS: 1433	74119	
Platte County Sheriff's Office			415 Third Street, Suite 10 / Platte City, MO 64079					
Total Amount of State Award		Amount of Fed	eral Funds C	bligated to f	the Sub recipi	ent listed al	bove	
Total Award - \$110,857.00		\$4,467.42						
Subaward Period of Performance Start Da	ate	I	Subaward F	Period of Per	formance End	1 Date		
10/1/2022			5/31/2023					
Total Approved Cost Sharing or Match			Method of Payment					
•	NA			-	moment		A al	
Federal Award Indirect Cost Rate			x Reimbursement Advance Does this Subaward Allow for Indirect Cost Rate Image: Cost Rate Image: Cost Rate					
	NIA							
	NA			Yes	X	No		
Is This Subaward for Research & Development Subaward Indirect				Rate				
□ Yes x	No			Yes		No	х	N/A
Project Description								
Missouri Western Interdiction and N	arcotice (M	o///INI) Task fo	rco is onto	ring ite 8th	vear of serv	ice It pro	vidos o vori	otv of
WISSean Western michalououon anu N		ovviny rask to	ince is cille	ing its offi	year or serv	ice. it plu	viues a vali	ery OI

Missouri Western Interdiction and Narcotics (MoWIN) Task force is entering its 8th year of service. It provides a variety of services to its geographical area. MoWIN interdicts illegal narcotics, currency, contraband, and fugitives. MoWIN participants conduct Hotel/Motel, Transit, Parcel, and Commercial Motor Vehicle Interdiction. MoWIN dismantles, disposes, and prosecutes meth labs and marijuana farms. MoWIN assists agencies with processing and filing drug possession cases for prosecution, investigation of drug complaints, and undercover activities & enforcement. MoWIN participates in Veterans and Drug Courts, drug take-backs, and hosts a variety of drug and drug trend education programs. MoWIN provides drug sweeps with their K-9s for schools who request those types of services. MoWIN works with pharmacies to gather information about suspicious purchases which may be used as precursors for manufacturing or distributing illegal narcotics.

Pass-Through Entity Grant Coordinator	Sub recipient Grant Coordinator		
Name	Name		
Rebecca Tharp	Elizabeth Money		
Email Address	Address (if different from above)		
rebeccatharp@plattesheriff.org	4001 NE Lakewood Court		
Telephone	City, State and Zip Code		
816-858-3452	Lee's Summit, Missouri 64064		
Fax	Telephone E-mail Address		
816-858-3053	816-541-8017 Ext. 72259 emoney@jacksongov.org		
Budget:			
OT: \$2,867.42, Vehicle Lease: \$1,600.00			

Articles of Agreement

Please carefully review all attachments listed below. Please sign and return this document to the Pass-Through Entity at the address listed on page 1. By signing this Subaward Agreement, the Sub Recipient Agency acknowledges receipt and compliance of all attachments listed below and agrees to all terms listed in this document. The undersigned Sub Recipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Sub Recipient Agency and certifies acceptance of the State Award Number listed on page 1 and the terms and conditions specified or incorporated by reference.

Sub Recipient Terms:

1. This Subaward is subject to the Articles of Agreement as laid out in the attached contract. This includes the timely submission of all financial and programmatic reports and the timely resolution of all interim audit findings. Noncompliance of these requirements is a violation of the terms of this Subaward and the State Award. Noncompliance will result in the Subaward being terminated for cause or other administrative action as appropriate.

2. Agree to not engage in any programmatic or financial activities outside of the dates of this Subaward Agreement.

3. The Sub Recipient Agency must permit the Pass-Through Entity and auditors to have access to the Sub Recipient Agency's records and financial statements as necessary for the Pass-Through Entity to meet the requirements of the Missouri Department of Public Safety.

4. The Sub Recipient Agency is expected to expend 100% of the funds in this agreement on the approved program. Failure to use 100% of funds may directly affect future awards.

5. Provide Sub Recipient Agency's most recent annual audit to the Pass-Through Entity upon completion. This audit must be complete within 9 months of the end of the Sub Recipient Agency's fiscal year.

6. Provide a letter in writing the extent to which the Sub Recipient Agency had Audit findings (if applicable) and a timeline and details of how these findings will be resolved.

7. Sub Recipient Agency must establish and maintain accurate financial records and an adequate accounting system proving that grant funds are not being commingled with any other funds.

8. Agree to desk monitoring and/or on-site review of the Sub Recipient Agency's program operations and allow Pass-Through Entity access to Sub Recipient Agency's financial records to the extent needed to verify compliance with grant assurances. If Pass-Through Entity finds instances of noncompliance with use of grant monies or other grant assurances, Sub Recipient Agency will resolve findings within 30 days.

9. Take reasonable measures to safeguard sensitive information consistent with applicable Federal, State, and Local laws.

10. Inform the Pass-Through Entity if federal debarment status changes at any time during the project period listed on the sub award.

11. Inform the Pass-Through Entity in writing of new personnel or new or substantially changed systems.

12. Complete all required programmatic reporting on time as required by the Federal Award.

13. Participate in programmatic reporting training, when available.

14. Provide accurate monthly reimbursement packets by the 15th of each month. Packets must include the attached Reimbursement Request Form, Detail of Expenditures, and all supporting documentation.

15. Sub Recipient Agency must comply with the attached 2023 Drug Task Force (DTF) Compliance Training.

16. Provide a copy of the completed Certification Form regarding compliance with the Equal Employment Opportunity Plan (EEOP) requirements.

17. Closeout Conditions. A final invoice and supporting documentation must be submitted to the Pass-Through Entity within **20 days of the end of the project period**. Any invoices received after this date will **NOT** be reimbursed.

18. If the originating agency suspends or terminates the award granted to the MoWIN Board of Directors (BOD), or if the
MoWIN BOD determines that the Sub Recipient Agency has failed to comply with the grant assurances, the MoWIN BOD
reserves the right, at its sole discretion and without penalty or recourse, to suspend or terminate any subaward entered into as
a result of this award by giving written notice to the Sub Recipient of the effective date of the suspension or termination. In the
event of termination pursuant to this paragraph, all documents, data and reports prepared by the Sub Recipient under the
subaward shall, at the option of the MoWIN BOD, become property of the MoWIN BOD. In the event a subaward is
suspended or permanently terminated, the MoWIN BOD 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 in noncompliance with
the grant assurances.

Attachments:

1. 2023 State Drug Task Force (DTF) Missouri Western Interdiction and Narcotics (MoWIN) Task Force Subaward and Articles of Agreement 2. Reimbursement Request Form

Sub Recipient Agency Authorized Official (AO) Name		Sub Recipient Agency Project Dir	Sub Recipient Agency Project Director (PD) Name	
Sheriff Darryl Forte'		Captain Terry Edwards		
Sub Recipient Agency AO Signature	Date	Sub Recipient PD Signature	Date	
Darge Inte	11-9-22	13	_11/09/22	
This Subaward Agreement shall be in e be made available on the Subaward Ag full execution by signature of the Author	reement date with return c	of this signed document to the Pass-		