

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4589

Sponsor(s): Dan Tarwater

Date: November 18, 2013

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Multi-Jurisdictional Drug Task Force 13-14</p>																		
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$114,766.59</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>0</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$114,766.59</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$</td></tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td></tr> <tr> <td>From Account: 008-2810 Undesignated Fund Balance</td><td>\$97,551.60</td></tr> <tr> <td>From Account: 008-8005-56830 Anti-Drug, non-Departmental, Contingency fund</td><td>\$17,214.98</td></tr> <tr> <td>To Account: 008-4113-56790 Anti-Drug Sales Tax Fund - Multi-Jurisdictional Drug Task Force- Contractual Salary</td><td>\$84,216.51</td></tr> <tr> <td>To Account: 008-4113-56630 Anti-Drug Sales Tax Fund-Multi-Jurisdictional Drug Task Force-Auto Lease</td><td>\$30,550.08</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$114,766.59	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	\$114,766.59	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		From Account: 008-2810 Undesignated Fund Balance	\$97,551.60	From Account: 008-8005-56830 Anti-Drug, non-Departmental, Contingency fund	\$17,214.98	To Account: 008-4113-56790 Anti-Drug Sales Tax Fund - Multi-Jurisdictional Drug Task Force- Contractual Salary	\$84,216.51	To Account: 008-4113-56630 Anti-Drug Sales Tax Fund-Multi-Jurisdictional Drug Task Force-Auto Lease	\$30,550.08
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>																		

CONTACT INFORMATION	RLA drafted by Danny R. Cummings, O.I.C., 816-503-4725	
REQUEST SUMMARY	<p>The Jackson County Drug Task Force requested from the Missouri Department of Public Safety Justice Assistance Grant (JAG) Program \$97,551.60 for the period July 01, 2013 through May 31, 2014. The request required a match from Jackson County in the amount of \$17,214.98 for a total project cost of \$114,766.59.</p> <p>The Jackson County Drug Task Force requests that the total grant match of \$17,214.98 be transferred from account 008-8005-56830 Anti-Drug, non-Departmental, Contingency fund</p> <p>The funding will provide partial funding of salary and benefits for one (1) Criminalist/Forensic Chemist, one (1) full time Detectives and the lease of four (4) vehicles for eleven (11) months which will make the total request \$114,766.59, including the 15% local match of \$17,214.98.</p>	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Missouri Department of Public Safety grant application Missouri Department of Public Safety award documents and cover letter.	
REVIEW	Department Director: <i>[Signature]</i>	Date: 11-14-13
	Finance (Budget Approval): <i>[Signature]</i> If applicable	Date: 11/14/13
	Division Manager: <i>[Signature]</i>	Date: 11/14/13
	County Counselor's Office: <i>[Signature]</i>	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the _____ Fund in ____.
- ☐ There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- X Funds sufficient for this ^{transfer and} appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
008-2810	Undesignated fund balance	\$97,551.60
008-8005-56830	Anti-Drug non-Departmental, Contingency Fund	\$17,214.98

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

Supplemental Appropriation Request Jackson County, Missouri

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

Date: November 14, 2013

Res/Ord No. 4589

Department / Division	Character/Description	From	To
008 - Anti-Drug Sales Tax Fund			
4113 - Multi-Jurisdictional Drug Task Force	45842 - Increase Revenues	97,552	
2810	Undesignated Fund Balance		97,552
2810	Undesignated Fund Balance	97,552	
8005 - 3% Non-Mandated Contingency	56830 - Contingency Fund	17,215	
4113 - Multi-Jurisdictional Drug Task Force	56790 - Other Contractual Services		84,217
4113 - Multi-Jurisdictional Drug Task Force	56630 - Rent - Auto		30,550
Total		114,767	114,767

See 11/14/13
Budgeting



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
AWARD OF CONTRACT

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

Program Area: 2014 State JAG Program		Catalog of Federal Domestic Assistance (CFDA) #: N/A
Contractor Name: Jackson County, Drug Task Force		
Project Title: Jackson County Multi-Jurisdictional Drug Task Force		
Contract Period: 7/1/2013 to 5/31/2014	State/Federal Funds Awarded: \$97,551.60	Contract Number: 2014-JAG-GR-014
<p>Award is hereby made in the amount and for the period shown above to the above-mentioned Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, any attached Certified Assurances. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.</p> <p>The undersigned hereby certify acceptance of the above-described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application.</p> <p>Michael Sanders</p> <p>_____ Contractor Authorized Official Name</p> <p>_____ Contractor Authorized Official Signature</p> <p>_____ Date</p> <p>Herb Soule</p> <p>_____ Contractor Project Director Name</p> <p><i>Herb Soule</i> <u>11-12-13</u> _____ Contractor Project Director Signature Date</p> <p>This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the Authorized Official of the Missouri Department of Public Safety.</p> <p>_____ Authorized Official, MO Department of Public Safety</p> <p>07/01/2013 _____ Date</p>		



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
STATE JAG



2013 CERTIFIED ASSURANCES

Contractor Name:	Jackson County, Drug Task Force	Contract Number:	2014-JAG-GR-014
Project Title:	Jackson County Multi-Jurisdictional Drug Task Force		

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

1. The Contractor assures that it shall comply, and all its subcontractors shall comply, with the applicable provisions of the 2014 State JAG Solicitation, the DPS Financial and Administrative Guide, and other applicable state laws, orders, or regulations.
2. **Availability of Funds:** The Contractor understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.
3. **Allowable Costs:** The Contractor understands that only allowable and approved contract expenditures will be reimbursed from their State JAG award. These monies may not be utilized to pay debts incurred by other activities. The Contractor agrees to obligate funds no later than the last day of the contract period. Any deviation from the approved contract must have prior approval from the Missouri Department of Public Safety. The Contractor shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Contractor certifies that all expendable and non-expendable property purchased with State JAG funds shall be used for criminal justice purposes only.
4. **Reporting Requirements:** The Contractor agrees to complete and submit any reports required for this program as outlined in the State JAG Solicitation. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the contract.
5. **Non-Supplanting:** The Contractor assures that State JAG funds made available under this contract 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.
6. **Change in Personnel:** The Contractor agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' form, and/or 'Budget' form within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Internal Contact with the *Change of Information* form attached.
7. **Contract Adjustments:** The Contractor understands that any deviation from the approved contract must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Contractor 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 as a Contract Adjustment via WebGrants.
8. **Monitoring:** The Contractor agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Contractor assures that all documentation or records relating to this contract shall be made available to monitoring representatives of the Missouri Department of Public Safety, Office of the Director, immediately upon request. The Contractor assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such

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

9. **Procurement:** The Contractor 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 Contractor assures that all procurement transactions will meet the minimum standards set forth in the *Financial and Administrative Guidelines* section of the State JAG solicitation 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. Items costing less than \$3,000 may be purchased with prudence on the open market.
 - C. All purchases estimated to cost between \$3,000 but less than \$24,999, shall be competitively bid, but need not be solicited by mail or advertisement.
 - D. All purchases with an estimated expenditure of \$25,000 or over 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. Sole source procurement of a unit cost of budget items greater than \$3,000 requires prior approval from the Missouri Department of Public Safety.
10. **Audit:** The Contractor agrees to comply with the guidelines set forth by the Missouri Department of Public Safety regarding audit requirements, which states: "if an organization expends \$250,000 or more in state funds in the organization's year, the organization shall have an organization-wide, independently performed audit". The audit should be in accordance with "Government Auditing Standards" covering financial audits. Audits shall be conducted with reasonable frequency, usually annually, but not less frequently than every two years. A copy of such audit or financial statement must be forwarded to the Missouri Department of Public Safety, Office of the Director.
11. **Debarment:** The Contractor acknowledges 1 CSR 40-1.060 relating in part to the restriction of not entering into a contract with a suspended or debarred vendor as established by the State or Federal Government. The State does not consider bids submitted by a suspended or debarred vendor. Therefore, because Stat JAG grant monies are state funds, local units shall adhere to a similar practice. The complete list of suspended or debarred vendors, as set by the State of Missouri, Office of Administration, Division of Purchasing and Materials Management can be found at <http://oa.mo.gov/purch/agencyinfo/suspven.pdf>.
12. **Buy American:** The Contractor acknowledges sections 34.350-34.359 RSMo regarding the Domestic Product Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American mandate in section 34.353 RSMo are met.
13. **Buy Missouri:** The Contractor 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.
14. **Unlawful Employment Practices:** The Contractor 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.

15. **Discrimination in Public Accommodations:** The Contractor 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.

16. **Employment of Unauthorized Aliens:** Pursuant to Section 285.530 RSMo, the Contractor assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Contractor shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of section 285.530 RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of section 285.530 RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

17. **Uniform Crime Reporting (UCR):** The Contractor assures that its law enforcement agency is in full compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the contract period.

18. **Racial Profiling:** The Contractor assures that its law enforcement agency is in full compliance with the state provisions of Section 590.650 RSMo relating to racial profiling and will remain in full compliance for the duration of the contract period.

19. **Federal Seizures:** The Contractor assures that its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds received therefrom to the Missouri Department of Public Safety and the Missouri State Auditor.

20. **Custodial Interrogations:** The Contractor assures that its law enforcement agency is in full compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.

21. **DWI Law:** The Contractor assures that its law enforcement agency is in full compliance with the state provisions of Section 577.005 RSMo relating to the "DWI Law" and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

22. **Release of Funds:** No funds will be disbursed under this contract until such time as all required documents are signed by the Authorized Official and Project Director and returned to the Missouri Department of Public Safety, Office of the Director for final review and signature by the Director or his/her designee.

23. **Enforceability:** If a Contractor fails to comply with all applicable federal and state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in

addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

24. **Fund Availability:** It is understood and agreed upon that, in the event funds from state sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
25. **Renewal:** An award of contract, entered into as a result of this application, shall not bind or purport to bind the Department of Public Safety for any contractual commitment in excess of the original contract period contained in such an award of contract. However, the Missouri Department of Public Safety shall have the right, at its sole discretion, to renew any such award of contract on a year-to-year basis. Should the Missouri Department of Public Safety exercise its right to renew the contract, the renewal shall be subject to the terms set forth by the Missouri Department of Public Safety in the documents developed for such renewal. Failure to comply with such terms set forth by the Missouri Department of Public Safety will result in the forfeiture of such a renewal option.
26. **Termination of Award:** The Missouri Department of Public Safety, Office of the Director, reserves the right to terminate any contract entered into as a result of this application at its sole discretion and without penalty or recourse by giving written notice to the contractor of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the contractor under the contract shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri. The contractor shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.

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

Michael Sanders

Contractor Authorized Official Name

Contractor Authorized Official Signature

Date

Herb Soule

Contractor Project Director Name



Contractor Project Director Signature

11-12-13
Date

Missouri Department of Public Safety

Application

25127 - 2014 State JAG - Final

25146 - Jackson County Multi-Jurisdictional Drug Task Force
State JAG

Status: Submitted

Original
Submitted
Date: 08/05/2013 8:25 AM

Last
Submitted
Date: 11/12/2013 8:49 AM

Applicant Information

Primary Contact:

Name:*	Captain Title	Dan First Name	Cummings Last Name
Job Title:*	Officer In Charge		
Email:*	dcummings@jcdtf.com		
Mailing Address:*	P.O. Box 392		
Street Address 1:			
Street Address 2:			
*	Blue Springs City	Missouri State/Province	64015 Postal Code/Zip
Phone:*	816-655-3784		3773 Ext.
Fax:*	816-224-3360		

Organization Information

Applicant Agency:*	Jackson County, Drug Task Force		
Organization Type:*	Government		
Federal Tax ID#:	446000524		
DUNS #:	026546940		
CCR Code:	5DXA5	03/22/2013 Valid Until Date	
Organization Website:			
Mailing Address:*	415 E. 12th Street		
Street Address 1:			

Street Address 2:

City*	Kansas City <small>City</small>	Missouri <small>State/Province</small>	64106 <small>Postal Code/Zip</small>	2706 <small>+ 4</small>
County:*	Jackson			
Congressional District:*	05			
Phone:*	816-881-3176			
Fax:*	816-881-3877			Ext.

Contact Information

Authorized Official

The Authorized Official is the individual that has the ability to legally bind the applicant agency in a contract (e.g. Presiding Commissioner, Mayor, City Administrator).

Name:*	Mr. <small>Title</small>	Michael <small>First Name</small>	Sanders <small>Last Name</small>
Job Title:*	County Executive		
Agency:*	County of Jackson		
Mailing Address:*	415 E. 12th Street <small>Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.</small>		
Street Address 1:	<small>If a PO Box is entered on the Mailing Address line, enter the physical street address here.</small>		
Street Address 2:			
City/State/Zip:*	Kansas City <small>City</small>	Missouri <small>State</small>	64106 <small>Zip</small>
Email:*	msanders@jacksongov.org		
Phone:*	816-881-3333		
Fax:*	816-881-3133		Ext.

Project Director

The Project Director is the individual that will have direct oversight of the proposed project (e.g. Chief, Sheriff).

Name:*	Chief <small>Title</small>	Herb <small>First Name</small>	Soule <small>Last Name</small>
Job Title:*	Chief of Police		
Agency:*	Sugar Creek Police Department		
Mailing Address:*	1001 Heroes Way <small>Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.</small>		
Street Address 1:	<small>If a PO Box is entered on the Mailing Address line, enter the physical street address here.</small>		
Street Address 2:			
City/State/Zip:*	Sugar Creek <small>City</small>	Missouri <small>State</small>	64054 <small>Zip</small>
Email:*	hsoule@sugar-creek.mo.us		

Phone:* 816-521-7923

Ext.

Fax:* 816-461-3493

Fiscal Officer

The Fiscal Officer is the individual who has responsibility for accounting and audit issues at the applicant agency level (e.g. City Clerk, County Treasurer).

Name:* Mr. Gary Panethiere
Title First Name Last Name

Job Title:* County Auditor

Agency:* Jackson County Auditor's Office

Mailing Address:* 415 E. 12 th. Street
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

Street Address 1:
If a PO Box is entered on the Mailing Address line, enter the physical street address here.

Street Address 2:

City/State/Zip:* Kansas City Missouri 64106
City State Zip

Email:* auditor@jacksongov.org

Phone:* 816-881-3310

Ext.

Fax* 816-881-3340

Officer in Charge (if applicable)

The Officer in Charge is the individual that will act as the supervisor or commander of the proposed project, if different than the Project Director listed above. This individual will be the primary contact for day-to-day questions regarding the grant project and operations.

Name: Captain Dan Cummings
Title First Name Last Name

Job Title: Officer-in-Charge

Agency: Jackson County Drug Task Force

Mailing Address: PO Box 392
Enter a PO Box where applicable. If a PO Box is not applicable, enter the physical street address.

Street Address 1:
If a PO Box is entered on the Mailing Address line, enter the physical street address here.

Street Address 2:

City/State/Zip: Blue Springs Missouri 64015
City State Zip

Email: dcummings@jcdtf.com

Phone: 816-503-4725

Ext.

Fax: 816-224-3360

Project Summary

Application Type:* Continuation

Current Contract Number(s): 2011-JAG-009

Program Category:* Law Enforcement

Project Type:* Local

Geographic Area:* Jackson County, located in western Missouri

Brief Summary:* In 1986, the Jackson County Missouri Drug Task Force was organized as a multi-jurisdictional investigative initiative in response to an emerging drug problem within Jackson County. The Drug Task Force was created as an independent law enforcement agency, staffed by personnel from the participating agencies. The Drug Task Force is a voluntary law enforcement organization that operates under the direction of the Executive Board. The Executive Board meets on a monthly basis with the Officer in Charge of the Drug Task Force to discuss and review operational matters and to review accomplishments made which impact illegal drug activity within Jackson County.

Program Income Generated:* Yes

Personnel

Name	Title	Position	Employment Status	Salary per Pay Period	Number of Pay Periods	% of Grant Funded Time	Total Cost	Local Match %	Local Match Share	Federal/State Share Amount
Aaron Stone	Police Officer	Retained	FT	\$1,280.32	24.0	100.0	\$30,727.68	15.0	\$4,609.15	\$26,118.53
Brandi Holey	Criminal / Forensic Chemist	Retained	FT	\$1,330.71	21.34	100.0	\$28,397.35	15.0	\$4,259.60	\$24,137.75
							\$59,125.03		\$8,868.75	\$50,256.28

Personnel Justification**Personnel Justification**

If personnel is not included in the budget, skip this section.

If personnel is included in the budget, provide justification for each position. If the position is new (created), provide a description of the job responsibilities the individual will be expected to perform. If the position exists (retained), provide a description of the job responsibilities and the experience and/or any certification the individual possesses as it relates to the proposed project.

If a salary increase is included, address the individual's eligibility for such increase, the percentage of increase, and the effective date of the increase.

Aaron Stone - Officer Stone is a Missouri State Certified Police Officer employed by the Sugar Creek, MO Police Department. He was assigned to the drug task force on April 1, 2013. He has been employed by the Sugar Creek Police Department since February, 2011. He has 2 years experience as a police officer. He is in a retained position, taking the place of Detective Kirk Beeman, who was promoted and returned to the Sugar Creek Police Department. His duties include undercover work for the task force, developing informants, surveillance, buying illegal drugs/contraband, preparing and presenting case for prosecution. He is assigned 100% to the drug task force. The Sugar Creek Police Department advised of no known information on any raises that may occur during this grant period.

Brandi Holey - Ms Holey is a Criminal/Forensic Chemist with the Independence, MO Police Department. She has been employed with that department since August, 2007. She has a total of 13 years of lab experience. She has been assigned to the task force for over 4 years. She analyzes all evidence for the task force for court cases. She is assigned 100% to handling task force cases, performing the work at the Independence, Mo Crime lab. She is in a retained position. The task force does not decide and has no input on any raises or salary received by employees, from a city, assigned to the task force. **A portion of Ms. Holey's salary and benefits were on the regular 2013-2014 JAG Grant but due to cuts a large portion was not requested. The money requested on this grant totals the shortage of Ms Holey's salary and most of her benefits that were left off the JAG grant. The portion of benefits not requested in this grant will be paid through our regular Combat budget.**

Personnel Benefits

Category	Item	Salary/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost	Local Match %	Local Match Share	Federal/State Share Amount
Dental Insurance	Dental Insurance - AS	\$26.58	11.0	100.0	\$292.38	15.0	\$43.86	\$248.52
					\$292.38		\$43.86	\$248.52
EAP	EAP - New Directions - AS	\$1.29	11.0	100.0	\$14.19	15.0	\$2.13	\$12.06
					\$14.19		\$2.13	\$12.06
FICA/Medicare	FICA/Medicare - AS	\$30,727.68	0.0765	100.0	\$2,350.67	15.0	\$352.60	\$1,998.07
FICA/Medicare	FICA/Medicare - BH	\$28,397.46	0.0765	100.0	\$2,172.41	15.0	\$325.86	\$1,846.54
					\$4,523.08		\$678.46	\$3,844.61
Life Insurance	Life Insurance - AS	\$9.00	11.0	100.0	\$99.00	15.0	\$14.85	\$84.15
Life Insurance	Life Insurance - BH	\$12.38	7.24	100.0	\$89.63	15.0	\$13.44	\$76.19
					\$188.63		\$28.29	\$160.34
Long-Term Disability	Long Term Disability - BH	\$5.16	7.9	100.0	\$40.76	15.0	\$6.11	\$34.65
					\$40.76		\$6.11	\$34.65
Medical Insurance	Medical Insurance - BH	\$417.78	7.24	100.0	\$3,024.73	15.0	\$453.71	\$2,571.02
Medical Insurance	Medical Insurance - AS	\$1,077.64	11.0	100.0	\$11,854.04	15.0	\$1,778.11	\$10,075.93
					\$14,878.77		\$2,231.82	\$12,646.95
Pension/Retirement	Pension/Retirement - AS	\$30,727.68	0.022	100.0	\$676.01	15.0	\$101.40	\$574.61
Pension/Retirement	Pension/Retirement - BH	\$28,397.46	0.125	100.0	\$3,549.68	15.0	\$532.45	\$3,017.23
					\$4,225.69		\$633.85	\$3,591.84
Workers Comp	Workers Comp - AS	\$30,727.68	0.0302	100.0	\$927.98	15.0	\$139.20	\$788.78
					\$927.98		\$139.20	\$788.78
					\$25,091.48		\$3,763.72	\$21,327.75

Personnel Benefits Justification**Benefits Justification**

If personnel benefits are not included in the budget, skip this section.

If personnel benefits are included in the budget, provide justification for each fringe benefit. If your agency anticipates a premium or rate change during the contract period, indicate the effective date of change and the reasoning for such change.

The task force has no input or influence on what pay or fringe benefits officers assigned to the task force receive through their respective departments. All the cities have different pay scales and different fringe benefits offered. The information presented on this grant are collected from payroll records and information provided by each of the different departments. All the above benefits and the percentage paid out are decisions made by each city and the task force has no control on changing or alleviating any of them.

The benefits are defined as follows:

Dental Insurance - A medical premium provided by the agency to the employee for dental work for the individual and/or family.

EAP - An employee assistance program provided by the agency to assist employees and their families on personal issues relating to their work and other life issues.

FICA/Medicare - A federal imposed tax required of each agency to pay 7.65% of the employee's annual salary and any overtime.

Life Insurance - A life insurance premium provided by the agency to the employee for life insurance.

Long Term Disability - Insurance provided by the agency to the employee in the event of a debilitating injury sustained by the employee.

Medical Insurance - A medical premium provided by the agency to the employee to assist in medical insurance premiums.

Pension/Retirement - provided by the employer at a rate of salary to the employee for retirement benefits.

Uniform Allowance - A clothing allowance provided by the agency to the employee for uniforms/clothing for work purposes.

Workers Comp - Insurance provided by the agency to the employee for coverage for injuries sustained while on the job.

Personnel Overtime

Name	Title	Hourly Overtime Pay	Hours on Project	Total Cost	Local Match %	Local Match Share	Federal/State Share Amount
				\$0.00		\$0.00	\$0.00

Personnel Overtime Justification

Overtime Justification

If overtime is not included in the budget, skip this section.

If overtime is included in the budget, provide justification for the expense. Describe why overtime funding is necessary and how it will aid in the success of the project.

If an overtime pay rate increase is included, address the individual's eligibility for such increase, the percentage of increase, and the effective date of the increase.

N/A

Personnel Overtime Benefits

Category	Item	Overtime/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost	Local Match %	Local Match Share	Federal/State Share Amount
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00

Personnel Overtime Benefits Justification

Overtime Benefits Justification

If overtime benefits are not included in the budget, skip this section.

If overtime benefits are included in the budget, provide justification for each fringe benefit. If your agency anticipates a premium or rate change during the contract period, indicate the effective date of change and the reasoning for such change.

N/A

Travel/Training

Category	Item	Unit Cost	Duration	Number	Total Cost	Local Match %	Local Match Share	Federal/State Share Amount
					\$0.00		\$0.00	\$0.00

Travel/Training Justification

Travel/Training Justification

If travel/training is not included in the budget, skip this section.

If travel/training is included in the budget, provide justification for each expense and why such is necessary to the success of the proposed project.

For training, identify the location and date(s) of the training. If either the location or date(s) is unknown, clearly identify such. Describe the anticipated benefit and/or a synopsis of the training and who will be attending such event.

n/a

Equipment

Item	Description	Unit Cost	Quantity	Source of Bid	% of Funding Requested	Total Cost	Local Match %	Local Match Share	Federal/State Share Amount
						\$0.00		\$0.00	\$0.00

Equipment Justification**Equipment Justification**

If equipment is not included in the budget, skip this section.

If equipment is included in the budget, provide the following for each budget line item:

- *What is the item?*
- *How will the item be used?*
- *Who will use the item?*
- *Is the item a replacement to current equipment, in addition to current equipment, or something the agency doesn't currently have?*

n/a

Supplies/Operations

Item	Basis for Cost Estimate	Unit Cost	Quantity	% of Funding Requested	Total Cost	Local Match %	Local Match Share	Federal/State Share Amount
					\$0.00		\$0.00	\$0.00

Supplies/Operations Justification

Supplies/Operations Justification

If supplies/operations are not included in the budget, skip this section.

If supplies/operations are included in the budget, provide the following justification for each expense:

- Why is the item necessary for the proposed project? Be sure to clearly identify how the item will be used.*
- Who will use the item?*

If your agency anticipates a rate change during the contract period, indicate the effective date of change and the reasoning for such change.

N/A

Contractual

Item	Basis for Cost Estimate	Unit Cost	Quantity	% of Funding Requested	Total Cost	Local Match %	Local Match Share	Federal/State Share Amount
Vehicle Lease (4)	Monthly	\$2,777.28	11.0	100.0	\$30,550.08	15.0	\$4,582.51	\$25,967.57
					\$30,550.08		\$4,582.51	\$25,967.57

Contractual Justification**Contractual Justification**

If contractual or consultant services are not included in the budget, skip this section.

If contractual or consultant services are included in the budget, provide the following justification for each expense:

- Address why the item is necessary for the proposed project.
- Who will benefit from the services?

If your agency anticipates a rate change during the contract period, indicate the effective date of change and the reasoning for such change.

Vehicle Leases - The task force owns some vehicles but the county budget limits the number the task force is approved, thus leaving the task force short to handle the entire operation. The vehicles are used when contacting suspects on drug buys, surveillance and for typical undercover work related needs. They are leased instead of purchased in case they are identified by suspects as undercover police vehicles. If this occurs the vehicles are just taken back to the leasing company and a different vehicle is leased. If a vehicle owned by the task force was identified by suspects the task force would have to go through the process of selling that vehicle and purchasing a replacement. The leasing of vehicle for undercover work is a much easier process and is usually the approach taken in many undercover operations.

Typically and what has occurred on most of the past grants is the task force would request 4 vehicles to be leased for the entire year to cover our needs. Due to cut backs in grant approvals the request for vehicles was extremely limited. Only one vehicle lease for one month, at \$650 per month, was requested due to money shortages on the total grant approved. This request is to lease 4 vehicles at \$694.32 per month for 44 months for a total cost of \$30,550.08.

Total Budget

Total Federal/State Share:	\$97,551.60	85.0%
Total Local Match Share:	\$17,214.98	15.0%
Total Project Cost:	\$114,766.59	

Geographical Information

How many counties
are covered in the
task force service
area?

1

What is your task
force service area?
(Select all that apply)

Rural, Suburban, Urban
Ctrl + click for multiple selections

Is the task force
located near a major
metro area and drug
nexus?

Yes Kansas City, Missouri, Kansas City, Kansas

If No, enter N/A. If Yes, identify which area(s).

What is the total
population within the
task force service
area?

674158

How many square
miles are in the task
force service area?

454

How many interstate
miles are in the task
force service area?

0

If 0, enter N/A. Otherwise, identify which Interstates run through the service area.

Are there airports,
bus stations, and/or
rail yards in the task
force service area?

Kansas City, Missouri - Bus, rail yard, Amtrack station and airport.

Yes Independence, Missouri - Amtrack station

Lees Summit, Missouri - Amtrack station, airport

If No, enter N/A. If Yes, identify this critical infrastructure(s).

Current Organizational Structure

Row	Full-Time Sworn	Full-Time Non-Sworn	Part-Time Sworn	Part-Time Non-Sworn	Total	Detached to Federal Task Force
Assigned from National Guard		1			1	
Funded by COPS					0	
Funded by Federal Program					0	
Funded by HIDTA					0	
Funded by JAG	3	1			4	
Loaned from Other LE Agencies					0	
Funded by Other Source	11	3		2	16	
Totals	14	5	0	2	21	0

Previous Organizational Structure

Row	Local Agencies	State Agencies	Federal Agencies	Full-Time Sworn Personnel	Part-Time Sworn Personnel	Full-Time Non-Sworn Personnel	Part-Time Non-Sworn Personnel	Explain increase and/or decrease from previous year. Enter N/A where no change.
	13	1		14		5	2	

7/1/12 - 6/30/13								Due to budget cuts in the JAG, funding was not available to fill three full time positions.
7/1/11 - 6/30/12	13	1		17		5	2	One (1) full time analyst from the Missouri National Guard Counter Drug Program was assigned to the Task Force.
7/1/10 - 6/30/11	13			17		4	2	
7/1/09 - 6/30/10	13			17		4	2	
7/1/08 - 6/30/09	13			17		4	2	

Other Sources of Funding

COPS Total Awards Received
Between 7/1/12 - 6/30/13 \$0.00

COPS Account Balance as of
7/1/13 \$0.00

What cost(s) is the task force
funding with the COPS
monies? N/A

If \$0, enter N/A. Otherwise, please explain.

Federal Forfeiture Proceeds
Received Between 7/1/12 -
6/30/13 \$16,323.34

Federal Forfeiture Account
Balance as of 7/1/13 \$206,132.49

What cost(s) is the task force
funding with the Federal
Forfeiture monies? Federal forfeiture monies are used to cover shortages in the Task Force budget including the narcotics buy fund, vehicle lease, and purchase of vehicles.

If \$0, enter N/A. Otherwise, please explain.

Federal Program Total
Awards Received Between
7/1/12 - 6/30/13 \$0.00

Federal Program Account
Balance as of 7/1/13 \$0.00

What cost(s) is the task force
funding with the Federal
Program monies? N/A

If \$0, enter N/A. Otherwise, please explain.

HIDTA Total Awards
Received Between 7/1/12 -
6/30/13 \$75,000.00

HIDTA Account Balance as of
7/1/13 \$77,206.00

What cost(s) is the task force
funding with the HIDTA
monies? The Task Force has \$2,206.00 remaining in the 2012/2013 HIDTA budget as of July, 2013. The Task Force just received HIDTA funding in the amount of \$75,000.00 for the 2013/2014 fiscal year.

If \$0, enter N/A. Otherwise, please explain.

What other source(s) of
funding did the task force
receive between 7/1/12 -

Jackson County residents approved a one-quarter of one-percent anti-drug sales tax known as the Community Backed Anti-Drug Tax (COMBAT). COMBAT provides fundir

6/30/13? And what activities are funded with these monies?

Police), prosecution, courts, corrections, prevention and treatment programs. The tax was renewed for a seven-year period in 1995, 2004, and again in 2009 to provide funding through 2018.

If no other sources of funding are available to the task force, enter N/A. Otherwise, please explain.

Task Force Operations

Does the task force manage a chemical collection station?

No N/A

If No, enter N/A. If Yes, identify the city in which the collection station(s) is located.

Is the task force the sole law enforcement agency responsible for meth lab clean-up in the service area?

No Clandestine laboratory clean up is conducted by the Kansas City, Missouri Police Department's clandestine laboratory unit.

If Yes, enter N/A. If No, please explain.

Education/Training Programs

Row	Number Provided	Number of Attendees
Businesses		
General Public	23	1150
Law Enforcement Agencies		
Schools		
Other		
Totals	23	1150

Community Involvement

Identify and explain the level of involvement in any community prevention programs.

The Community Backed Anti-Drug Tax (COMBAT) takes a three-pronged approach to curtailing drug abuse: 1) Prevention; 2) Treatment; 3) Law Enforcement.

COMBAT has permitted Jackson County to approach the impact of drugs on individuals and entire communities as both a legal issue and public health crisis.

Prevention programs funded by COMBAT helps prevent a person from ever trying drugs, thus that person won't ever become an addict. Therefore, many COMBAT-support programs are geared toward children and adolescents, trying to convince them to never have "first taste" of drugs.

COMBAT funded treatment programs literally save lives, helping drug abusers confront their addiction, "get clean" and stay clean as productive members of our society.

COMBAT plays a vital role in law enforcement efforts to shutdown the production and sales of illegal drugs with an emphasis on targeting drug traffickers and/or drug trafficking organizations.

COMBAT has been an unqualified success for more than two decades. Other communities from across the nation and even from around globe have attempted to duplicate what Jackson County has down to "combat" drug abuse and crime.

Rehabilitation

Does the task force service area have a drug court?

Yes

Jackson County operates and receives funding from the Community Backed Anti-Drug Tax for the operation of a Drug Court from which non-violent offenders can "graduate" after going through rehabilitation and receiving other counseling. Drug Court falls under the Law Enforcement wing of the Community Backed Anti-Drug Tax and is operated through the Jackson County Prosecutor's Office. Drug Court is geared toward helping people begin their sobriety, find employment, enroll in school and become productive members of society. Drug Court is an alternative to the traditional criminal prosecution and is one of the best means of rehabilitating non-violent drug offenders. Many non-violent drug offenders arrested by the Task Force are offered an opportunity to participate in Drug Court.

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If No, enter N/A. If Yes, describe the level of participation by the task force.

Is the task force currently involved in any other rehabilitation programs in the service area?

Yes

The Community Backed Anti-Drug Tax provides relief for those who abuse drugs but are serious about reversing past mistakes and want to return to being productive members of society. Numerous Community Backed Anti-Drug Tax programs are funded by this tax. The Task Force refers individuals and non-violent drug offenders who qualify, the services of these programs.

Listed here are Community Backed Anti-Drug Tax funded programs run by agencies in Jackson County providing treatment services: Amethyst Place, Inc., Benilde Hall, Comprehensive Mental Health Services, Cornerstones of Care, Crittenton Children's Center, DeLaSalle Education Center, Dismas House of KC, Inc., First Call, Guadalupe Centers, Inc., Hope House, Inc., Kansas City Community Center, Inc., Mattie Rhodes Center, Niles Home for Children, eDiscover, Rose Brooks Center, Inc., Salvation Army - MOSOS, Samuel U. Rodgers Health Center, Sheffield Place, Swope Health Services, and Truman Medical Center.

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If No, enter N/A. If Yes, identify the rehabilitation program and describe the level of involvement by the task force.

Investigations/Cases

Number of new narcotic investigations/cases initiated by a task force officer? 116

Average number of investigations/cases initiated per sworn officer working with the task force 8
FT weighted at 100%; PT weighted at 50%

Of the total narcotic investigations/cases initiated by a task force officer, how many were presented for federal prosecution? 147

Of the total narcotic investigations/cases initiated by a task force officer, how many were presented for state prosecution? 34

Describe how the task force defines an investigation/case?

An official Task Force case will be opened after a thorough investigation confirms the validity of information and/or complaints received from law enforcement agencies or private citizens concerning the illegal production, distribution, and/or use of a controlled substance.

Coordination with Other Agencies

How many law enforcement agencies are currently in the task force service area? 15

Of the number of law enforcement agencies in the task force service area, how many of these agencies have signed the MOU with the task force? 13

Does the task force assist non-signing agencies in the service area? Yes

If No, enter N/A. If Yes, identify the areas of coverage for non-signing agencies.

Is the task force the only narcotic unit in the task force service area (not including federal agencies or MSHP)? No

Kansas City, Missouri Police Drug Enforcement Unit
Independence, Missouri Police Drug Enforcement Unit
Lee's Summit, Missouri Police Drug Enforcement Unit

If Yes, enter N/A. If No, identify the other existing narcotic units.

Number of assists in investigations/cases made to other law enforcement agencies between 7/1/12 - 6/30/13? 29

Does the task force de-conflict with other agencies? Yes

The Task Force utilizes the Midwest HIDTA Investigative Support Event Deconfliction Center on all investigations.

If No, enter N/A. If Yes, list the agencies.

Does the task force share information with other law enforcement agencies? Yes

If No, enter N/A. If Yes, please explain the type(s) of information shared and the methods used.

Arrests

Number of individuals arrested/summoned by a task force officer? 333

Of the individuals arrested/summoned by a task force officer, how many individuals were arrested on a misdemeanor charge? 0

287

**Of the Individuals
arrested/summoned by a task
force officer, how many
individuals were arrested on
a felony charge?**

**Of the individuals
arrested/summoned by a task
force officer, how many
individuals were arrested on
a state charge?** 287

**Of the individuals
arrested/summoned by a task
force officer, how many
individuals were arrested on
a local charge?** 46

Drug Seizures

Row	Interdiction Seizure	Other Seizure Method	Total Seizure
Cocaine-Crack (grams)	0	690.41	690
Cocaine-Powder (grams)	0	3456.42	3456
Ecstasy/MDMA (grams)	0	0	0
Heroin (grams)	0	23.48	23
Marijuana (grams)	0	494347.62	494347
Marijuana Plants/Cultivations (number)	0	224.0	224
Methamphetamine (grams)	1188.7	11210.77	12399
Methamphetamine-Ice (grams)	0	0	0
Pseudoephedrine (grams)	0	0	0
Psilocybin (grams)	0	2.0	2
Prescription Pills (pills)	0	208.0	208
Salvia (grams)	0	0	0
Synthetics (grams)	0	1761.16	1761

Meth Labs

**Number of meth labs seized
by the task force?** 0

Drug-Trafficking Organizations

**Number of drug-trafficking
organizations disrupted?** 6

Searches

**Number of search warrants
served by the task force?** 74

76

Number of consent searches
by the task force?

Interdiction Activity

Number of interdiction stops
made by the task force? 6

Narrative

Describe any work activities or areas of interest to the task force not reported in the sections above. In addition, if you faced any obstacles during the 7/1/12 - 6/30/13 reporting period that affected the activity of the task force, please provide an explanation.

In 1986, the Jackson County Missouri Drug Task Force was organized as a multi-jurisdictional investigative initiative in response to an emerging drug problem within Jackson County. The Drug Task Force was created as an independent law enforcement agency, staffed by personnel from the participating agencies.

During its initial years, the Jackson County Drug Task Force was funded through private donations and a grant. In April 1990, Jackson County residents approved a new one-quarter of one-percent anti-drug sales tax which would later become known as the Community Backed Anti-Drug Tax (COMBAT). This included funding for drug enforcement, prosecution, courts, corrections, prevention and treatment programs, to include the Drug Task Force. The tax was renewed for a seven-year period in 1995, 2004, and again in 2009 to provide funding through 2018.

The Executive Board of the Task Force is comprised of representatives from fourteen area law enforcement agencies. The Executive Board is responsible for overseeing the operation of the Task Force. An Officer in Charge is appointed by the Board to run the daily operations.

The Task Force group is a composite of thirteen (13) local law enforcement agencies, the Missouri State Highway Patrol, and the Missouri National Guard. Eight (8) of the law enforcement agencies and the Missouri National Guard currently contribute manpower to the Task Force. Two (2) part time employees, a Fiscal Officer and a Legal Advisor, work directly for the Drug Task Force. Additionally, the Drug Task Force reimburses the Independence Police Department for the one (1) Chemist employed at the Police Departments crime laboratory.

Certification of Local Match

Agency Name	Source	Amount
Jackson County, Missouri	Anti-Drug-Sales Tax (COMBAT)	\$17,214.98
		\$17,214.98

Audit Requirements

Date last audit was
completed:* June 30, 2013

Date(s) covered by last
audit:* 01/01/12 - 12/31/12

Last audit performed by:* KPMG LLP
Phone number of auditor:* 816-802-5200
Date of next audit:* April 21, 2014
Date(s) to be covered by next audit:* 01/01/13 - 12/31/13
Next audit will be performed by:* KPMG LLP

Total amount of financial assistance received from all entities, including the Missouri Department of Public Safety, during the date(s) covered by your agency's last audit, as indicated above.

The Federal Amount refers to funds received directly from the Federal Government or federal funds passed through state agencies in the form of grants, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other assistance.

The State Amount refers to funds received directly from the State of Missouri, not including federal pass-thru funds.

Federal Amount:* \$7,572,830.00
State Amount:* \$11,060,433.00

Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

2014 State JAG Certified Assurances

In addition, I agree to fully comply with the Missouri Department of Public Safety's Mitigation Plan for Clandestine Methamphetamine Laboratory Enforcement Operations if the assistance is provided:

Mitigation Plan

Finally, if my application budget contains confidential funds for a drug task force, I attest to and/or will comply with the following certifications if the assistance is awarded:

Confidential Funds Certification

I am aware that failure to comply with any of the Certified Assurances could result in funds being withheld until such time that I, the recipient, take appropriate action to rectify the incident(s) of non-compliance. Where the Authorized Official is unable to certify to any of the statements in the Certified Assurances, he or she shall provide an explanation below and may attach documentation under the 'Other Attachments' form where needed.

I have read and agree to the terms and conditions of the grant.* Yes

If you marked No to the question above, please explain:

Your typed name as the applicant authorized official, in lieu of signature, represents your legal binding acceptance of the terms of this application and your statement of the veracity of the representations made in this application.

Authorized Official Name:* Michael Sanders
Job Title:* Executive Officer
Date:* 08/05/2013