COOPERATIVE AGREEMENT

(2021 COMBAT Commission Law Enforcement School Based Initiative)

AN	AGREEME	VT by	and b	etween	Jackson	County,	Missouri,	hereinafter
	as "County"							
MO 64016	, hereinafter	referred	d to as	"the City	y" made a	and enter	ed into this	s_Qth
day of	Marca		_, 2021	•				

WHEREAS, the City has requested funding from County's Anti-Crime Sales Tax Funds to assist the City in defraying certain costs of its Law Enforcement School Based Initiative (LESBI), or similar anti-drug and anti-violence programs, and,

WHEREAS, the County's Jackson County COMBAT Commission recommended and the County Legislature approved the City's request as an appropriate expenditure of Anti-Crime Sales Tax Funds; and,

WHEREAS, this Agreement provides a suitable mechanism by which the designated County funds shall be disbursed to the City;

NOW THEREFORE it is agreed by and between the parties as follows:

- 1. The County agrees to pay to the City a total amount not to exceed \$60,061.00. Upon execution of this agreement, Organization may submit an invoice documenting costs incurred dating back to January 1, 2021. Prior to September 30, 2021, and upon receipt and approval of the previous LESBI Semester Report, the final payment shall be made. This award is contingent upon collection of sales taxes as budgeted at the time of the contract award. If COMBAT funds are reduced, contractor will be informed of necessary contract revisions, as provided for in this Agreement. Organization agrees to submit a semester/quarterly program reports on forms provided by COMBAT Administration by the 20th of the month following the month's end. All payments will be processed within 30 days of receipt of invoice, if the invoice is complete and accurate. All payments will be detained until the semester/quarterly program reports are received and accurate. Any reports that are incorrect will delay payment.
- 2. The County agrees and acknowledges that the City shall use the proceeds of this Agreement, together with City funds and any federal or state grant funds which may have been awarded, to cover certain expenses of its LESBI, or similar anti-drug and anti-violence programs, all as is more fully set out in the funding request and other documents attached hereto as Exhibit A, Program Budget Page attached hereto.

FILED

MAR 0 9 2021

MARY JO SPINO COUNTY CLERK

- 10. If the City shall default in the performance or observation of any term or condition herein, the County shall give the City ten (10) days' written notice setting forth the default. If said default shall continue for ten (10) days after the City receives written notice thereof, the County may at its election terminate the Agreement and withhold any payments not yet made to the City. Said election shall not in any way limit the County's or the City's right to sue for breach of contract.
- 11. The City warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this Agreement.
- 12. Pursuant to §285.530.1, RSMo, City assures that it does not knowingly employ, hire for employment, or continue to employ undocumented immigrants to perform work within the State of Missouri and/or Jackson County, 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, City shall sign an affidavit, attached hereto and incorporated herein as Exhibit B, affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.
- 13. This Agreement may be terminated for any reason or no reason by either of the parties upon thirty (30) days written notice to the party's designated fiscal representative. All services and payments shall continue through the effective date of termination. Termination of this Agreement shall not constitute a waiver of the rights or obligations which the County or the City may be entitled to receive as provided in this Agreement, or be obligated to perform under this Agreement for services prior to the date of termination. Should this Agreement terminate, all County written materials of any kind must be delivered and returned by the City to the County within ten (10) days of the termination of this Agreement.

IN WITNESS WHEREOF, this Agreem, 2021.	nent has been executed this day of				
APPROVED AS TO FORM:	JACKSON COUNTY, MISSOURI				
Bryan O/Covinsky County Counselor	By: Jun Peters Baker Jean Peters Baker Prosecuting Attorney				
ATTEST:	CITY OF BUCKNER				
Mary Jo Spino Clerk of the County Legislature	By: for Boladilla Title: City Administrator				
REVENUE CERTIFICATE					
I hereby certify that there is a balance otherwise unencumbered to the credit of					

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of \$60,061.00, which is hereby authorized.

3-9-2021 Date

Director of Finance and Purchasing Account No.008-4403-56005

CT 440321003

WORK AUTHORIZATION AFFIDAVIT

As a condition for any service provided to the County, a business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit.

Every such business entity shall complete the following affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. The completed affidavit must be returned as a part of the contract documentation.

This affidavit affirms that **City of Buckner**, is enrolled in, and is currently participating in, E-verify or any other equivalent electronic verification of work authorization operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA); and, **City of Buckner**, does not knowingly employ any person who is an undocumented immigrant in conjunction with the contracted services.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

De Boerdille	Joe Bobadilla
Authorized Representative's Signature City Administrator	Printed Name 3-4-2021
Title	Date
Subscribed and sworn before me this commissioned as a notary public with the commission of the commiss	thin the County of <u>Sacvson</u> , 2021. I am the county of <u>Sacvson</u> , State of expires on <u>12-5-2024</u> .
MELISSIA LINGL Notary Public - Nota Jackson County - State o Commission Number 1 My Commission Expires D	ry Seai Of Missouri 6407702

Exhibit A - Program Budget

Buckner Police Department (January 1, 2021– December 31, 2021)

Budget Categories	COMBAT Program Budget		
Personnel – Salaries	\$	28,030	
Fringe Benefits (max 10% of salaries)	\$	1,682	
Auditing/Accounting Services			
Evaluation			
Supplies	\$	20,355	
Postage		· · · · · · · · · · · · · · · · · · ·	
Printing			
Meeting Expense			
Mileage (Local Travel)			
Training (local)	\$	5,290	
Memberships			
Insurance		**************************************	
Total Direct Costs	\$	55,357	
Indirect Administration (max 7% of total)	\$	3,929	
Minor Home Repair			
Consumables	\$	775	
TOTAL BUDGET	\$	60,061	

Funds may not be used:

^{*}To purchase, improve, refurbish, or repair land, building, or capital equipment (Sec. 9304).

^{*}For capital improvements (Article 6, Section 23 of the Mo. Constitution).

^{*}For functions that have traditionally been performed by volunteers.