

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5437

Sponsor(s): Charlie Franklin

Date: October 26, 2020

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Appropriating Funds Received from Federal Emergency Management Agency related to the Levasy Flood in 2019</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>\$13,328.26</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>\$13,328.26</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>FROM ACCT: 010-Grant Fund; 9999-Non Specific; 32810-Undesignated Fund Balance</td> <td>FROM ACCT: \$13,328.26</td> </tr> <tr> <td>TO ACCT: 010-Grant Fund; 1261-FEMA Levasy; 55030-Overtime 010-Grant Fund; 1261-FEMA Levasy; 58170-Other Equipment</td> <td>TO ACCT: \$4,788.17 \$8,540.09</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:	\$13,328.26	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$13,328.26	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number:		FROM ACCT: 010-Grant Fund; 9999-Non Specific; 32810-Undesignated Fund Balance	FROM ACCT: \$13,328.26	TO ACCT: 010-Grant Fund; 1261-FEMA Levasy; 55030-Overtime 010-Grant Fund; 1261-FEMA Levasy; 58170-Other Equipment	TO ACCT: \$4,788.17 \$8,540.09
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Sarah Matthes, Grant Audit & Risk Mgr 881.3202</p>														
<p>REQUEST SUMMARY</p>	<p>Requesting \$13,328.26 received from the Federal Emergency Management Agency appropriated into the grant account for use by the Parks + Rec Department and Sheriff's Office. FEMA funds are reimbursement for clean-up and recovery expenditures made by the Parks + Rec Department for damages resulting from severe flooding during Spring of 2019 within the County Parks System. Along with overtime worked by the Sheriff's Office to secure the area affected by the flood.</p>														
<p>CLEARANCE</p>	<p><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)</p>														
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>														
<p>ATTACHMENTS</p>	<p>FEMA Reimbursement Documentation.</p>														
<p>REVIEW</p>	<p>Department Director: <i>Mary P. Matthes</i> Date: <i>10-15-20</i> Department Director: <i>Michelle Newman</i> Date: <i>10-15-20</i></p>														

Finance (Budget Approval): <i>If applicable</i>	APPROVED By Sarah Matthes at 8:07 am, Oct 16, 2020	Date:
Division Manager:	<i>[Signature]</i>	Date: 10/22/2020
County Counselor's Office:	<i>[Signature]</i>	Date: 10/22/20

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

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

Account Number:	Account Title:	Amount Not to Exceed:
Fund 010-9999-32810	Grant Account-Non Specific-Undesignated Fund Balance	\$13,328.26

- 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 are available from the source indicated below.

Date: October 16, 2020

ORD # 5437

Department / Division	Character/Description	From	To
Grant Fund - 010			
1261 - FEMA Levasy	45498 - FEMA Funding	13,329	
32810	Undesignated Fund Balance		13,329
32810	Undesignated Fund Balance	13,329	
1261 - FEMA Levasy	55030 - Overtime		4,789
1261 - FEMA Levasy	58170 - Other Equipment		8,540
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED <small>By Sarah Matthes at 8:28 am, Oct 16, 2020</small> </div>		<u>\$ 26,658</u>	<u>\$ 26,658</u>

Budgeting

Michael L. Parson
Governor

Sandra K. Karsten
Director of Public Safety



STATE OF MISSOURI

STATE EMERGENCY MANAGEMENT AGENCY

DEPARTMENT OF PUBLIC SAFETY
PO Box 116, Jefferson City, Missouri 65102
Phone: (573) 526-9234 Fax: (573) 526-9272
E-mail: mosema@sema.dps.mo.gov

James Remillard
Acting Director



August 20, 2020

Mike Curry
Jackson County
415 E. 12th Street
Kansas City, MO 64106

RE: FEMA -4451-DR-MO
PA ID #095-99095-00

Dear Mr. Curry:

The enclosed information pertains to your approved project application Bundle 699 which authorizes disaster assistance for damages resulting in DR 4451.

The funds provided for these projects are solely, specifically and entirely for the completion of the scope of work on the respective project worksheets.

A warrant in the amount of \$4,788.17 has been requested. The amount of the warrant is based on the eligible costs indicated below (Marked item(s) apply).

75% Federal share small project (Bundle 699, PW 00590-V.0)

Request the Authorized Representative review, complete and return the attached SMALL PROJECT DOCUMENTATION memorandum (green sheet), with original signatures, to us as soon as possible. Please keep a copy for your project file.

The Catalog of Federal Domestic Assistance (CFDA) numerical designation for FEMA Disaster Grants - Public Assistance (Presidentially Declared Disasters) is 97.036.

Source document verification of the expenditure of these funds (cancelled check or bank documentation of the electronic transfer of these funds (EFT)) must be submitted to the SEMA, Disaster Section, within thirty (30) days of your receipt of this payment, if they have not previously been provided.

The document entitled Project Completion & Certification Report (P4) must be filled out upon completion of each Project Worksheet (PW). **You must complete the last three columns, sign the certification page and return this document to our office when all of the projects listed on the applicable P-4 Project Listing are finished.**



A Nationally
Accredited
Agency

The enclosed **Project Application Summary (P.2)** identifies the project performance deadline for each project worksheet. If additional time is required, you must submit a written request for a time extension to **SEMA PRIOR** to the established completion date. This written request must include the reason for the delay, the percentage of work that has been completed and the anticipated completion date for each PW requiring an extension. It is important to remember that the reason for the delay must be based on extenuating circumstances or unusual project requirements that are beyond the control of your jurisdiction/organization.

All approved projects are subject to State and Federal audit. Therefore, complete records and cost documents **MUST** be maintained for at least three years from the date the last project is completed or from the date final payment is received (whichever is later). Any amount not supported by documentation is subject to deobligation and return the State of Missouri and return to FEMA, as appropriate.

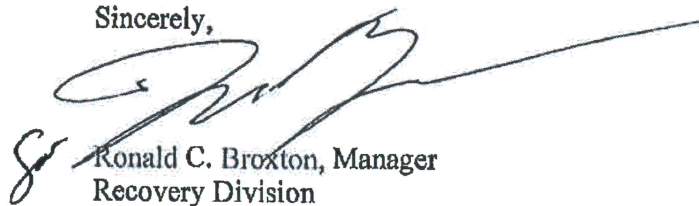
Should you wish to appeal any of the determinations made in your application, you will have 60 days from the date of this letter to submit documentation which would support your position.

If your jurisdiction expended \$750,000.00 or more in total Federal financial assistance in a single fiscal year (including ALL federal funds, not just disaster assistance), a copy of the Single Audit or Program Audit (as required by the Single Audit Act of 1984) must be submitted to the State Emergency Management Agency (SEMA).

You are also reminded that any damage that is not shown to the inspection team during its initial visit must be reported in writing to SEMA within 60 days after the initial visit.

If you have any questions, please contact us at 573/526-9218.

Sincerely,



Ronald C. Broxton, Manager
Recovery Division

RCB:nd
Enclosures

Michael L. Parson
Governor

Sandra K. Karsten
Director of Public Safety



STATE OF MISSOURI

James Remillard
Acting Director

STATE EMERGENCY MANAGEMENT AGENCY

DEPARTMENT OF PUBLIC SAFETY
PO Box 116, Jefferson City, Missouri 65102
Phone: (573) 526-9234 Fax: (573) 526-9272
E-mail: mosema@sema.dps.mo.gov



August 20, 2020

Mike Curry
Jackson County
415 E. 12th Street
Kansas City, MO 64106

RE: FEMA -4451-DR-MO
PA ID #095-99095-00

Dear Mr. Curry:

The enclosed information pertains to your approved project application Bundle 700 which authorizes disaster assistance for damages resulting in DR 4451.

The funds provided for these projects are solely, specifically and entirely for the completion of the scope of work on the respective project worksheets.

A warrant in the amount of \$8,540.09 has been requested. The amount of the warrant is based on the eligible costs indicated below (Marked item(s) apply).

X 75% Federal share small project (Bundle 700, PW 00806-V.0)

Request the Authorized Representative review, complete and return the attached SMALL PROJECT DOCUMENTATION memorandum (green sheet), with original signatures, to us as soon as possible. Please keep a copy for your project file.

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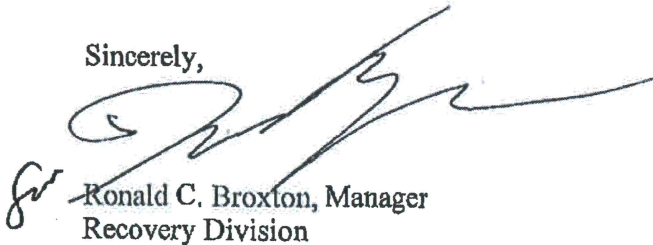
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Sincerely,


Ronald C. Broxton, Manager
Recovery Division

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