

**Request for Legislative Action**    Ord. #5679  
 Sponsor: Tony Miller  
 Date: October 10, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5679
Sponsor(s):	Tony Miller	Legislature Meeting Date:	10/10/2022

Introduction
<b>Action Items:</b> ['Authorize', 'Appropriate']
<b>Project/Title:</b>
An Ordinance authorizing the Director of Parks + Rec to execute a Cost Share Agreement with the Missouri Department of Conservation in the amount of \$12,700, awarded to Jackson County for tree removal services and appropriation of funds for use by the Department.

Request Summary
Jackson County Parks + Rec applied for, and received, notice of award in the amount of \$12,700 under the Missouri Department of Conservation's Tree Resource Improvement and Maintenance (TRIM) Cost Share Program. The funds will be utilized to remove hazardous Ash Trees in the Parks System that have been impacted by Emerald Ash Borer. A copy of the Cost Share Agreement is attached. Funding for the 50% cost share match is available within the Parks Department's approved 2022 budget, Account 003-1602-56726. The Department intends to utilize Term & Supply vendor, Arbor Master, for the completion of all work.

Contact Information			
<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	8/31/2022
<b>Name:</b>	Kay Norris	<b>Email:</b>	knorris@jacksongov.org
<b>Title:</b>	Assistant	<b>Phone:</b>	816-503-4824

Budget Information			
Amount authorized by this legislation this fiscal year:			\$12,700
Amount previously authorized this fiscal year:			\$12,700
Total amount authorized after this legislative action:			\$25,400
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$12,700

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Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	1664 (Tree Removal MDC)	56726 (Tree Removal Services)	\$12,700

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
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	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE: .00%	No goals assigned
WBE: .00%	Good Faith Effort accepted by CRO
VBE: .00%	No goal assigned
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> <li>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.</li> </ul>

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Submitted by Parks + Rec requestor: Kay Norris on 8/31/2022. Comments:

Approved by Department Approver Susan I. Kinnaman on 8/31/2022 10:12:42 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 8/31/2022 3:44:53 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/1/2022 9:38:12 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 9/1/2022 11:35:28 AM. Comments: Please complete the Budget Info tab. Currently, it only shows \$12, 700 in the authorizing legislative section.

Submitted by Requestor Brian P. Nowotny on 9/1/2022 4:31:06 PM. Comments: Appropriation language added.

Approved by Department Approver Michele Newman on 9/1/2022 4:58:21 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/2/2022 9:04:14 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/2/2022 9:12:01 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 9/8/2022 2:22:49 PM. Comments: Please work with Sarah on this grant set up.

Submitted by Requestor Brian P. Nowotny on 9/12/2022 2:55:17 PM. Comments: Grant Acct. information added.

Approved by Department Approver Michele Newman on 9/12/2022 3:05:10 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/14/2022 11:34:23 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/14/2022 1:54:55 PM. Comments:

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Returned for more information by Budget Office Approver Sarah L. Matthes on 9/15/2022 1:20:06 PM. Comments: Revise per email



# COST SHARE REQUEST / AGREEMENT

AGREEMENT BETWEEN MO DEPT. OF CONSERVATION (MDC),

AND:

Landowner/Cooperator Name:  
**Jackson Co Parks and Recreation**

Address  
**22807 SW Woods Chapel**

City: **Blue Springs** State: **MO** Zip: **64015** Phone(s): \_\_\_\_\_

County: **Jackson** Township: \_\_\_\_\_ Range: \_\_\_\_\_ Section: \_\_\_\_\_



Practice / Components (Program)	Project Number (ex.MDC 200.B.1)	Units Planned (acres, feet, etc.)	Cost Share Rate	Maint enance (years)	Partner Funding Requested	MDC Funding Requested	Units Completed (acres, feet, etc.)	Partner Funding Earned	MDC Funding Earned
Removal of Critical Risk Trees	<b>900.B.8</b>	1	50%	-		\$12,700.00			\$0.00
<b>TOTALS</b>					\$ -	<b>\$12,700.00</b>		\$ -	<b>\$0.00</b>

\* Attach Plan (if program requires)

Non-Focus Area/ CC Tier 3  Tier 1-4 Geography/ CC Tier 2  Tier 1 Geography With RCT approval/ CC Tier 1  Geography Name: **Tier 3**

List landowner's objectives: Wildlife  Forestry/Woodland  Wetland/Aquatic  Prairie/Glade  Recreation  Other

Heritage Review  Monarch Planting  Native Forage  New Customer  MDC Employee

I request cost share assistance to install the above described practice(s). If funded, I agree to maintain the practice(s) for the specified maintenance length for each practice listed above, and I agree to refund all or part of the cost share assistance paid to me if, before the expiration of the specified practice lifespan, I (a) fail to satisfactorily maintain the practice (b) destroy the approved practice, or (c) voluntarily relinquish control or title to the land on which the approved practice has been established and the new owner and/or operator of the land does not maintain the practice for the remainder of its lifespan, whether or not the new owner agrees to maintain the practice. I further understand that failure to comply with this agreement may make me ineligible for participation in future MDC cost share programs. Failed practices due to causes beyond the landowner's control (e.g. drought, flood, etc.) as determined by the resource planner are considered "no-fault" terminated pending available funding, landowner is eligible to re-establish failed practice as a new practice, with all documentation and timelines reinitiated.

Tier 1 Community Geographies Receiving Upfront Payment- I agree to reimburse the Department for any unspent funds within thirty (30) days of project checkout. I understand that undocumented expenses are not eligible to be included within calculation of actual project expenses.

I certify that the funds requested above do not duplicate (although they may be used in conjunction or "piggybacked" with) funds provided by other state or federal cost share practices and that multiple program enrollment on the same acre(s) will be for complimentary purposes.

In signing this form (spouses should co-sign), I (we) attest and confirm sole legal ownership of the property where these practices will be implemented or can legally represent the ownership (MDC POA for required) for the purpose of entering into this contract to implement these practices and accept payment on behalf of all owners.

**LANDOWNER(S) SIGNATURE** \_\_\_\_\_ DATE \_\_\_\_\_

PARTNER REVIEW (if applicable) \_\_\_\_\_ DATE \_\_\_\_\_

ALLOCATION APPROVED (MDC) **Jake Colehour** Digitally signed by Jake Colehour Date: 2022.07.21 09:04:10 -05'00'

PRACTICE(S) COMPLETED (MDC) \_\_\_\_\_ DATE \_\_\_\_\_

Region: <b>Kansas City</b>	Approved By: (Print Name) <b>Steve Hoel</b>
Amount of Payment: <b>\$0.00</b>	Signature:
WPI Number: <b>303</b> Org Code: <b>LG30C</b>	Title: CPLC Unit Supervisor
Object Code Number: <b>3403</b>	Date:
Appropriation: <b>Expense</b>	