

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19


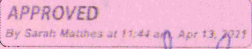
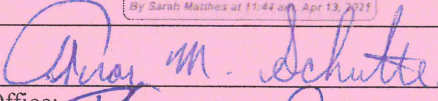
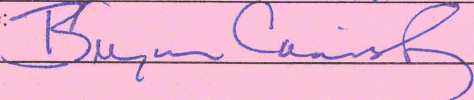
Completed by County Counselor's Office:

~~Res~~/Ord No.: 5500

Sponsor(s): Theresa Cass Galvin

Date: April 19, 2021

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Appropriating funds for a Missouri Department of Natural Resources storm water grant and authorizing the Director of Finance to issue reimbursements to the City of Grandview and Grain Valley as required by the grant agreement.</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>\$552,110</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$552,110</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM: 010-Grant Fund, 32810-Undesignated Fund Balance</td> <td>FROM: \$552,110</td> </tr> <tr> <td>TO: 010-Grant Fund, 1574-MoDNR Stormwater, 56790 Other Contractual (Grandview)</td> <td>TO: \$363,757</td> </tr> <tr> <td>010-Grant Fund, 1574-MoDNR Stormwater, 56790 Other Contractual (Grain Valley)</td> <td>\$30,000</td> </tr> <tr> <td>010-Grant Fund, 1574-MoDNR Stormwater, 58051 Stormwater Projects (Jackson County Portion)</td> <td>\$158,353</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$0.00</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): N/A Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$552,110	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$552,110	Amount budgeted for this item * (including transfers):	\$0.00	Source of funding (name of fund) and account code number:		FROM: 010-Grant Fund, 32810-Undesignated Fund Balance	FROM: \$552,110	TO: 010-Grant Fund, 1574-MoDNR Stormwater, 56790 Other Contractual (Grandview)	TO: \$363,757	010-Grant Fund, 1574-MoDNR Stormwater, 56790 Other Contractual (Grain Valley)	\$30,000	010-Grant Fund, 1574-MoDNR Stormwater, 58051 Stormwater Projects (Jackson County Portion)	\$158,353
Amount authorized by this legislation this fiscal year:	\$552,110																		
Amount previously authorized this fiscal year:	\$ 0.00																		
Total amount authorized after this legislative action:	\$552,110																		
Amount budgeted for this item * (including transfers):	\$0.00																		
Source of funding (name of fund) and account code number:																			
FROM: 010-Grant Fund, 32810-Undesignated Fund Balance	FROM: \$552,110																		
TO: 010-Grant Fund, 1574-MoDNR Stormwater, 56790 Other Contractual (Grandview)	TO: \$363,757																		
010-Grant Fund, 1574-MoDNR Stormwater, 56790 Other Contractual (Grain Valley)	\$30,000																		
010-Grant Fund, 1574-MoDNR Stormwater, 58051 Stormwater Projects (Jackson County Portion)	\$158,353																		
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): R20256 9-23-19, R20435 5-1-20</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Earl Newill, Chief Engineer, (816) 401-6401</p>																		
<p>REQUEST SUMMARY</p>	<p>Per Res. 20435, Jackson County has been authorized to execute grant applications and agreements for storm water grants on behalf of the cities of Grandview and Grain Valley, Mo. MDNR requires that Jackson County be in charge of the grant projects. In order to properly administer the agreements, the Finance Department requires an appropriation of the grant funds to be able to receive and disperse funds related to the grant.</p> <p>The Cities and Jackson County are required to pay for all costs up front and then request reimbursement.</p> <p>Jackson County's portion is \$158,353, Grain Valley's is \$30,000 and Grandview's is \$363,757. The matching portion required by the grant award is the responsibility of Grain Valley and Grandview. Jackson County is not responsible for any of the matching portion.</p> <p>We therefore request, that associated grant funds be appropriated and that the Director of Finance be authorized to receive and issue reimbursements, as required by the grant agreement.</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>																		

COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	
ATTACHMENTS	MDNR Agreement, Project Listing	
REVIEW	Department Director: 	Date: 4-13-2021
	Finance (Budget Approval): <i>If applicable</i> 	Date:
	Division Manager: 	Date: 4-13-2021
	County Counselor's Office: 	Date: 4/13/2021

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 are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
010-32810	Grant Fund- Undesignated Fund Balance Bridges	\$552,110

- 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.



MISSOURI DEPARTMENT OF NATURAL RESOURCES
FINANCIAL ASSISTANCE AGREEMENT

Assistance as described herein is hereby offered and accepted effective upon signature of authorized officials for the dates indicated in Budget Period and Project Period below.

RECIPIENT INFORMATION

RECIPIENT NAME Jackson County Missouri ✓		RECIPIENT TELEPHONE NUMBER WITH AREA CODE (816) 881 - 4539	
ADDRESS 303 W. Walnut St.		CITY Independence	STATE MO
ZIP CODE 64050			
UNIQUE IDENTIFIER (DUNS NUMBER)	PROJECT NUMBER JACCO-0002-20G ✓	BUDGET PERIOD 2/15/2021-2/14/2023	PROJECT PERIOD 2/15/2021-2/14/2023 ✓
RECIPIENT PROJECT MANAGER NAME Earl Newill	RECIPIENT PROJECT EMAIL ADDRESS Enewill@jacksongov.org	PROJECT MANAGER TELEPHONE NUMBER WITH AREA CODE (816) 881 - 4539	

PROJECT INFORMATION

RECIPIENT PROJECT TITLE AND PROJECT DESCRIPTION (ATTACH ADDITIONAL PAGES AS NECESSARY)
 The grant will help fund the following five projects in Jackson County. They are: 1) Grandview-The bridge for the Raytown Road bridge replacement is being replaced to accommodate current and future stormwater capacity needs; 2) Grandview Stormwater Masterplan will include an expansion of the city-wide storm drainage study including, hydrologic and hydraulic analyses; 3) Oak Grove-Morris Culvert will replace the existing deteriorating box structure with a new precast reinforced concrete monolithic box; 4) Grandview-city-wide storm lining for installation of cured-in-place pipe lining of existing storm culverts with failing corrugated metal piping; 5) Grain Valley will update their Stormwater Masterplan. Jackson County will provide a 50% match to the grant funds.

TYPE OF ASSISTANCE New Award <input checked="" type="checkbox"/> Amendment <input type="checkbox"/>	SOURCE OF FUNDING Federal <input type="checkbox"/> State <input checked="" type="checkbox"/> Other <input type="checkbox"/>	CFDA NUMBER	CFDA NAME
STATE PROJECT MANAGER NAME Judy Morrison	STATE PROJECT MANAGER TELEPHONE NUMBER WITH AREA CODE (573) 751 - 2735	INDIRECT COST RATE FOR RECIPIENT %	
RESEARCH AND DEVELOPMENT YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	RESEARCH AND DEVELOPMENT COMMENTS IF NEEDED		

PROJECT FUNDING	Original Amount	Original Percentage	Amended Amount	Amended Percentage	Total Amount	Total Percentage
Federal Award:	\$ 0.00	0.00 %	\$	%	\$ 0.00	0.00 %
State/Other Award:	\$ 552,110.00 ✓	50.00 %	\$	%	\$552,110.00 ✓	50.00 %
Recipient Match:	\$ 552,110.00	50.00 %	\$	%	\$552,110.00	50.00 %
Total Award:	\$1,104,220.00	100.00 %	\$ 0.00	%	\$1,104,220.00	100.00 %

AGREEMENT ADMINISTRATION

THE RECIPIENT AGREES TO ADMINISTER THIS AGREEMENT IN ACCORDANCE WITH ALL APPLICABLE FEDERAL AND STATE REGULATIONS INCLUDING, BUT NOT LIMITED TO:

APPLICABLE PROGRAM GUIDELINES
 Stormwater Grant and Loan Program Application

RECIPIENT APPLICATION, AS NEGOTIATED, DATED

BUDGET PLAN Attachment # _____	DETAILED SCOPE OF WORK Attachment # _____	SPECIAL CONDITIONS Attachment # 2	GENERAL TERMS AND CONDITIONS Attachment # 1	SUSPENSION/DEBARMENT Attachment # _____	PUBLIC LAW Attachment # _____
PUBLICATIONS Attachment # _____	EPA MBE/WBE UTILIZATION Attachment # _____	CERTIFICATE REGARDING LOBBYING Attachment # _____	INVOICE Attachment # 4	ADDITIONAL ATTACHMENTS Attachment # 3 Attachment # _____	

AMENDMENT INFORMATION

AMENDMENT ID	AMENDMENT DESCRIPTION (ATTACH ADDITIONAL PAGES AS NECESSARY)

FEDERAL AWARD INFORMATION (ATTACH ADDITIONAL PAGES AS NECESSARY)

FEDERAL AWARD PROJECT TITLE AND DESCRIPTION

FEDERAL AWARDING AGENCY	FEDERAL AWARD ID NUMBER	PASS THROUGH ENTITY NAME MoDNR,
FEDERAL FUNDING YEAR	FEDERAL AWARD DATE	TOTAL AMOUNT OF FEDERAL AWARD \$
		INDIRECT COST RATE FOR MoDNR %

APPROVAL

DEPARTMENT OF NATURAL RESOURCES DIRECTOR OR DESIGNEE NAME (TYPED) Carol S. Comer, Director	SIGNATURE 	DATE 3/5/2021 ✓
RECIPIENT ORGANIZATION AUTHORIZED OFFICIAL NAME AND TITLE (TYPED) Brian Gaddie, Director of Public Works	SIGNATURE 	DATE 3/4/2021

From: [Pringer, Sara](#)
To: [Sarah L. Matthes](#)
Cc: [Morrison, Judy](#); [Doerhoff, Joan](#); [Humohrev, Hannah](#)
Subject: EXTERNAL Jackson County Question
Date: Monday, April 12, 2021 11:52:08 AM
Attachments: [image005.png](#)

WARNING: This email originated outside of Jackson County.
 DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Sarah,

In response to your question, according to our records, the Jackson County Stormwater Grant should be allocated as follows:

Date Received	SW Number	Financial Project Code	Applicant	Project City	County	Project Cost	Grant Request	Percent Funded by DNR	Approved Grant Amount
10/08/19	SW290952019003	JACCO-0002-20G	Jackson County Missouri	Grandview	Jackson	\$ 181,367.00	\$ 90,683.50	50%	\$ 90,683.50
03/03/20	SW290952019003	JACCO-0002-20G	Jackson County Missouri	Oak Grove	Jackson	\$ 316,706.00	\$ 158,353.00	50%	\$ 158,353.00
03/03/20	SW290952019003	JACCO-0002-20G	Jackson County Missouri	Grandview	Jackson	\$ 446,146.00	\$ 223,073.00	50%	\$ 223,073.00
03/03/20	SW290952019003	JACCO-0002-20G	Jackson County Missouri	Grandview	Jackson	\$ 100,000.00	\$ 50,000.00	50%	\$ 50,000.00
03/03/20	SW290952019003	JACCO-0002-20G	Jackson County Missouri	Grain Valley	Jackson	\$ 60,000.00	\$ 30,000.00	50%	\$ 30,000.00
									\$ 552,109.50

Please let us know if you have any further questions.

Sincerely,

Sara Pringer
 Fiscal & Administrative Section Chief
 Water Protection Program's Financial Assistance Center
 Missouri Department of Natural Resources
 (573) 751-4940

We'd like your feedback on the service you received from the Missouri Department of Natural Resources. Please consider taking a few minutes to complete the department's Customer Satisfaction Survey at <https://www.surveymonkey.com/r/MoDNRsurvey>. Thank you.

