

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 5488

Sponsor(s): Charlie Franklin

Date: March 1, 2021

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title; Accept and appropriate \$2000 for training in the grant fund.</p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="329 556 1166 829"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2000</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>\$2000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 010-32810 \$2000 TO ACCT 010-1573-56140 \$2000</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:	\$2000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$2000	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 010-32810 \$2000 TO ACCT 010-1573-56140 \$2000
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PRIOR LEGISLATION	<p>Prior ordinances and (date): <u>5202 3/11/19</u> <u>5077 2/12/18</u>, <u>4954 1/30/17</u>, <u>4858 6/20/16</u></p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Deb Sees, Environmental Health Administrator 847-7070</p>										
REQUEST SUMMARY	<p>Grant Number G-SP-2010-09023. This is a grant for the self-assessment and verification of standard 5. This standard requires establishing a system to detect, collect, investigate, and respond to complaints and food emergencies that involve food borne illness, injury, and intentional and non- intentional food contamination. Reimbursement cannot exceed \$2000.</p>										
CLEARANCE	<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>										
ATTACHMENTS	<p>Award Letter</p>										
REVIEW	<table border="1" data-bbox="321 1837 1485 1934"> <tr> <td>Department Director: <i>Deb Sees</i></td> <td>Date: 1/28/2021</td> </tr> </table>	Department Director: <i>Deb Sees</i>	Date: 1/28/2021								
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Finance (Budget Approval): <i>If applicable</i>	APPROVED By Sarah Mattheis at 9:42 a.m., Feb 23, 2021	Date:
Division Manager:	<i>Roy M. Schato</i>	Date: <i>2/25/2021</i>
County Counselor's Office:	<i>Bryan County</i>	Date: <i>2/25/2021</i>

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	\$2000

- 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: February 24, 2021 ORD # 5488

Department / Division	Character/Description	From	To
Grant Fund - 010			
1573 - Verification Audit-Environmental Health	45957 - Increase Revenues	2,000	
32810	Undesignated Fund Balance		2,000
32810	Undesignated Fund Balance	2,000	
1573 - Verification Audit-Environmental Health	56140 - Travel Expense		2,000
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED <small>By Sarah Matthes at 1:00 pm, Feb 24, 2021</small> </div>		\$ 4,000	\$ 4,000
Budgeting			

VOLUNTARY NATIONAL RETAIL FOOD REGULATORY PROGRAM STANDARDS (RETAIL STANDARDS) GRANT PROGRAM



ASSOCIATION OF FOOD
& DRUG OFFICIALS
SINCE 1896

December 16, 2020

Grant Number: G-SP-2010-09023
Project Title: Verification Audit for Standard 5
Award Value: \$2,000.00
Project Period: January 4, 2021 to October 1, 2021

Deb Sees
Public Health Supervisor
Jackson County Environmental Health
34900 E. Old US 40 Hwy
P.O. Box 160
Grain Valley, Missouri 64029

Dear Deb Sees:

We have approved your application for Verification Audit for Standard 5 as part of the Retail Standards Grant Program, funded by the United States Food and Drug Administration (FDA). Approval is based on review of the application submitted by you on behalf of Jackson County Environmental Health to the Association of Food and Drug Officials (AFDO).

As part of your application your agency has made an assurance that it will comply with all applicable Federal statutes and regulations in effect during the grant period, including applicable parts of 45 CFR Parts 74 and 92. Acceptance of this award and/or any funds provided by the Retail Standards Grant Program acknowledges agreement with all of the terms and conditions in this award letter.

#	Approximate Payment Date	Amount
1	December 31, 2021	\$2,000.00

#	Report Dates	Report Type
1	February 14, 2022	1St Cat 1 Verif Audit: Final Report

Your award is based on the above-title project application, submitted to and approved by AFDO, and is subject to the following terms and conditions:

- The grantee must complete the full scope of work and all tasks outlined in the approved grant application by October 1, 2021 unless a written exception is granted by the AFDO Programmatic Point of Contact for this grant award.
- Any changes to the scope, tasks, deliverables, or expenses of this project must be approved in advance and in writing by the AFDO Programmatic Point of Contact prior to work being modified or completed.
- The grantee must abide by the grant guidance for the program, available as a PDF file on the Retail Standards Grant Program portal at <http://afdo.org/retailstandards>. This portal is also the site where you can find additional information/updates regarding this grant program, and where you can log in for project status and submission of required reports.
- Per United States Department of Health and Human Services Grants Policy, expenses for food or beverage are generally not allowed unless it is part of a per diem allowance provided in conjunction with allowable travel.
- A Final Project Report must be submitted through the online grants portal no more than 45 days after October 1, 2021. As part of the final report, the grantee must provide a full accounting of all expenditures made with funds from this grant award, accompanied by the documentation specified in the reporting section of the grant guidance.
- As a reminder, recipients of funding through this program are required to assure that project activities achieve greater conformance with the FDA Voluntary National Retail Food Retail Program Standards, available at: http://afdo.org/fda_vnrfrps.

The amount of \$2,000.00 represents the full amount of funds to which you are entitled.

Grant awards are made with the understanding that Retail Standards Grant Program staff may require clarification of information within your application, as necessary, during the application, project, or reporting periods. These inquiries may be necessary to allow us to appropriately carry out our administrative responsibilities.

This project is supported by the Food and Drug Administration (FDA) of the U.S. Department of Health and Human Services (HHS) as part of a financial assistance award U18FD005850 totaling \$2,400,000 with 100 percent funded by FDA/HHS. The contents are those of the author and do not necessarily represent the official views of, nor an endorsement, by FDA/HHS, or the U.S. Government.

Please note, the Catalog of Federal Domestic Assistance (CFDA) number for this United States Food and Drug Administration grant, awarded to the Association of Food and Drug Officials (AFDO) on 8/11/2016, is 93.103. Your grant is considered a sub award under this AFDO grant.

If you have questions about this award, please contact your AFDO Programmatic Point of Contact. Additionally, the Retail Food Safety Specialist from your FDA Region is an integral part of your jurisdiction's successful completion of Retail Standards activities, and is available to assist with your funded project. Contact information for both individuals is listed below.

We appreciate your ongoing commitment to achieving greater conformance with the Voluntary National Retail Food Regulatory Program Standards.

Sincerely,



Steven Mandernach
Executive Director
Association of Food and Drug Officials
155 W. Market St.
3rd Floor
York, PA 17401

AFDO Programmatic Point of Contact:

Cathy Hosman
retailstandards@afdo.org
(717) 814-9873

Follow the link below to obtain contact information for the FDA Regional Food Specialist assigned to assist your jurisdiction:

<http://afdo.org/retailstandards/fdaregionalcontacts>

cc: Jenice Butler (jenice.butler@fda.hhs.gov)
Daniel Lukash (daniel.lukash@fda.hhs.gov)