Ord. #5603

Sponsor: Tony Miller Date: February 28, 2022

Completed by County Counselor's Office				
Action Requested:	Ordinance	Res.Ord No.:	5603	
Sponsor(s):	Tony Miller	Legislature Meeting Date:	2/28/2022	

#### Introduction

**Action Items:** ['Authorize', 'Appropriate']

### Project/Title:

Estimating and appropriating \$300,000 in the Grants Fund (010) and authorizing the County Executive to sign an interlocal agreement between Jackson County, Clay County, and the City of Kansas City and an agreement between the Missouri Department of Administration, Clay County, and Jackson County for the purpose of conducting a feasibility study for retaining the Buck O'Neil Bridge in downtown Kansas City.

### **Request Summary**

This ordinance estimates \$300,000 into the Grants Fund (010) from the State of Missouri and appropriates it to an account to pass through to the City of Kansas City. In the state budget (HB 19), a total of \$300,000 was allocated to Jackson and Clay County to conduct a study of the feasibility of reusing the Buck O'Neil Bridge as a linear park. This ordinance authorizes the County Executive to sign an agreement with the State of Missouri Office of Administration, Clay County, and Jackson County regarding receipt of the funds from the State of Missouri. This ordinance further authorizes the County Executive to sign a three-party interlocal agreement with Kansas City and Clay County describing how the state funds will be used by the City of Kansas City. Under the proposed agreement, Kansas City will be responsible for procuring the consultant for the feasibility study for retaining the Buck O'Neil Bridge. Clay County and Jackson County will have representation on the selection committee. Kansas City will be responsible for all costs for the project and will submit for reimbursement of \$300,000 from Jackson County. Jackson County will act as the fiscal agent for the agreement and seek reimbursement from the State of Missouri and pass those funds on to Kansas City.

Contact Information				
Department:	County Executive Office	Submitted Date:	2/11/2022	
Name:	Troy Schulte	Email:	TSchulte@jacksongov.org	
Title:	County Administrator	Phone:	816-881-1079	

Budget Information	
Amount authorized by this legislation this fiscal year:	\$300,000
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$300,000
Is it transferring fund?	No

Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	1579 (Buck O'Neil	45611 (Buck O'Neil	\$300,000
	Study)	Study)	
010 (Grant Fund)	9999 (*)	32810 (Undesignated	\$300,000
		Fund Balance)	
010 (Grant Fund)	1540 (City of Kansas	56070	\$300,000
	City)	(Intergovernmental	
		Agreements)	

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

Purchasing	
Does this RLA include the purchase or lease of	No
supplies, materials, equipment or services?	
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			
Not Applicable			
Minority, Women and Veteran Owned Business Program			
Goals Not Applicable for following reason: Contract is with another government agency			
MBE:	.00%		
WBE:	.00%		
VBE:	.00%		
Prevailing Wage			
Not Applicable			

## **Fiscal Information**

• Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

# History Troy Schulte at 2/11/2022 2:29:44 PM - [Submitted | ] Department Director: Sylvya Stevenson at 2/11/2022 2:50:16 PM - [Approved | ] Finance (Purchasing): Barbara J. Casamento at 2/11/2022 3:24:30 PM - [Not applicable | ] Compliance: Katie M. Bartle at 2/14/2022 9:44:09 AM - [Approved | ]

Finance (Budget): Sarah L. Matthes at 2/14/2022 10:51:39 AM - [ Returned for more information | Please attach the documentation from the State that is granting us this money. Also, I set up a new

code for this. It is 010-1579-45611 ]

Submitter: Troy Schulte at 2/15/2022 11:03:05 AM - [Submitted | ]

Department Director: Sylvya Stevenson at 2/15/2022 11:36:47 AM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 2/16/2022 8:52:03 AM - [ Not applicable | ]

Compliance: Katie M. Bartle at 2/16/2022 10:33:20 AM - [ Approved | ]

Finance (Budget): Sarah L. Matthes at 2/16/2022 11:19:51 AM - [ Approved | Fiscal Note added ]

Executive: Sylvya Stevenson at 2/16/2022 1:59:10 PM - [ Approved | ] Legal: Elizabeth Freeland at 2/24/2022 10:43:43 AM - [ Approved | ]

# **Fiscal Note:**

Funds sufficient for this appropriation are available from the source indicated below.

Date:	February 16, 2022				ORD # eRLA #		407
Org Code/Description		Object Code/Description		From		То	
010	Grant Fund						
1579	Buck O'Neil Study	45611	Increase Revenues	\$	300,000	\$	
9999	Non-Specific Department	32810	Undesignated Fund Balance				300,000
9999	Non-Specific Department	32810	Undesignated Fund Balance		300,000		
1579	Buck O'Neil Study	56070	Intergovernmental Agreements				300,000
				\$	600,000	\$	600,000
Ora Co	PC#		Code/Description			Not	to Exceed
Org Co	ode/Description	Object	Code/Description		-	Not	to Exceed
1579	Buck O'Neil Study	56070	Intergovernmental Agreements		- - -	\$	300,000
					- - -		
	ROVED  sh Matthes at 11:22 am. Feb 16, 2022				=	\$	300,000

Budget Office