

Request for Legislative Action

Ord. #5681
Sponsor: Tony Miller
Date: October 17, 2022

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5681
Sponsor(s):	Tony Miller	Legislature Meeting Date:	10/17/2022

Introduction

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

Project/Title:

Appropriating \$49,698 received from the Federal Emergency Management Agency (FEMA) related to the Missouri River flood in 2019 and authorizing the Director of Finance and Purchasing to issue a check to Tri-County Water Authority in the amount of \$49,697.10

Request Summary

Appropriating \$49,698 received from the Federal Emergency Management Agency (FEMA) related to the Missouri River flood in 2019 and authorizing the Director of Finance and Purchasing to issue payment to Tri-County Water Authority in the amount of \$49,697.10

In May/June 2019, the Missouri River flooded near the Tri-County Water Authority damaging the only road leading to the facility. That road is East Blue Valley Road which is owned and maintained by the County. Tri-County Water Authority repaired East Blue Valley Road on an emergency basis so that employees and vendors could access to the facility. Making these emergency repairs allowed Tri-County to continue to provide potable water service to approximately 100,000 citizens of Jackson and Cass Counties. Tri-County incurred the expense of repairing East Blue Valley Road and has asked for reimbursement. The County applied to FEMA to recoup those expenses. Therefore, this ordinance also requests the the Director of Finance and Purchasing be authorized to issue payment to Tri-County Water Authority in the amount of \$49,697.10.

Contact Information

Department:	Finance	Submitted Date:	10/4/2022
Name:	Sarah L. Matthes	Email:	SLMatthes@jacksongov.org
Title:	Grant Audit & Risk Manager	Phone:	816-881-3202

Budget Information

Amount authorized by this legislation this fiscal year:	\$49,698
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$49,698
Is it transferring fund?	Yes
Transferring Fund From:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$49,698
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	1261 (FEMA DR 4451)	58040 (Roads & Highways)	\$49,698

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5437	October 26, 2020
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	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

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

Request for Legislative Action

- Funds sufficient for this expenditure will be/were appropriated by Ordinance #

History

Submitted by Finance requestor: Sarah L. Matthes on 10/4/2022. Comments:

Approved by Department Approver Bob Crutsinger on 10/4/2022 3:32:12 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 10/4/2022 4:10:08 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 10/5/2022 10:27:04 AM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 10/5/2022 10:41:24 AM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylvia Stevenson on 10/6/2022 11:53:54 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 10/13/2022 10:54:03 AM. Comments:

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

ORD #	5681
eRLA #	690

Fiscal Note:

PC# _____

APPROVED
By Sarah Matthes at 10:39 am, Oct 05, 2022

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