IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$24,764.00 from the undesignated fund balance of the 2020 CARES Act Fund to reimburse the Parks + Rec Department for costs expended to acquire supplies and equipment for patrons and associates necessary in connection with the fight against the ongoing Coronavirus/COVID-19 pandemic.

ORDINANCE NO. 5444, November 9, 2020

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, U.S. President Donald J. Trump, Missouri Governor Mike Parson, and County Executive Frank White, Jr., have all declared, in one form or another, the ongoing Coronavirus/COVID-19 pandemic to be a public health emergency; and,

WHEREAS, the County, through its various efforts, plays a significant role in the public health of its citizens; and,

WHEREAS, an appropriate response by the County to this emergency will require significant expenditures from the County CARES Act Fund, which consists of monies provided by the U.S. Treasury for this purpose; and,

WHEREAS, with the funding provided by this appropriation, the Parks + Rec Department will be reimbursed for monies expended to acquire personal protective equipment (PPE) for patrons and associates, sanitizing supplies, chemicals, and cleaning tools; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
CARES Act 040-9999	32810-		
Park Operations 040-1602 040-1602	Undesignated Fund Balance 57010- Office Supplies 57130- Building Cleaning Supplies 57230-	\$24,764	\$ 764 \$ 881
040-1602	Other Operating Supplies 57400- Signs, Badges,& Markers		\$7,856 \$1,901
Heritage Programs and Museums 040-1603 040-1603	57010- Office Supplies 57130-		\$1,336
Park Safety 040-1605	Building Cleaning Supplies 57010- Office Supplies		\$ 424 \$ 415
Special Recreation 040-1606	57010- Office Supplies		\$ 291
Rock Island Rail Corridor Auth 040-3601	57130- Building Cleaning Supplies		\$1,000
Registration and Permits 040-1652	57130- Building Cleaning Supplies		\$1,426
040-1652	57230- Other Operating Supplies		\$3,760
Marinas 040-1653 040-1653	57010- Office Supplies 57130- Building Cleaning Supplies		\$ 645 \$1,302

040-1653	57510- Small Tools & Minor Equipment	\$	195
Recreational Programs 040-1654	57210- Recreation Supplies	\$	87
Fred Arbanas Golf Course			
040-1666	57010- Office Supplies	\$	99
040-1666	5031- Resale Purch - Food	\$	212
040-1666	57130-		
0.40.4000	Building Cleaning Supplies	\$	378
040-1666	57230-	_	
040-1666	Other Operating Supplies	\$	492
040-1666	57370- Building Operating Supplies	\$1	,080,
Special Events			
040-1670	57230-		
	Other Operating Supplies	\$	220

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Chief Deputy County Cou	nselor	Blyan D County Counselor	Cours		
I hereby certify the November 9, 2020, was County Legislature. The v	at the attached ordinated duly passed on <u>No</u> rotes thereon were as	wember 9, 2	. 5444 introduced or 2020 by the Jacksor		
Yeas		Nays			
Abstaining)	Absent/			
This Ordinance is hereby transmitted to the County Executive for his signature.					
11.9.2020		Mary	pino		
Date I hereby approve the attac	ched Ordinance No. 5	Mary Jo Spino, Cler 444.	k of Legislature		
		Frank White, Jr., Co	James Executive		
Funds sufficient for this appropriation are available from the source indicated below.					
ACCOUNT NUMBER: ACCOUNT TITLE:	040 9999 32810 CARES Act Fund Undesignated Fund	Balance			
NOT TO EXCEED:	\$24,764.00	Whitrip	arl		
Date		Interim Chief Admin	istrative Officer		