

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5342

Sponsor(s): Theresa Cass Galvin

Date: May 26, 2020

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Appropriating \$10,000 in CARES Act funding for use by the City of Grain Valley, Missouri to reimburse for unanticipated COVID-19 costs and authorizing the County Executive to execute a intergovernmental agreement on the use of those funds.															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align:right">\$ 10,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align:right">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align:right">\$ 10,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align:right">\$ 10,000</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>FROM: 040-9999-32810 CARES Act Fund, Undesignated Fund Balance</td> <td style="text-align:right">From Amount \$ 10,000</td> </tr> <tr> <td>TO: 040-1554-56070 City of Grain Valley – Intergovernmental Agreements</td> <td style="text-align:right">To Amount \$ 10,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <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: _____ Prior Year Budget (if applicable): \$0 Prior Year Actual Amount Spent (if applicable): \$0		Amount authorized by this legislation this fiscal year:	\$ 10,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$ 10,000	Amount budgeted for this item * (including transfers):	\$ 10,000	Source of funding (name of fund) and account code number:		FROM: 040-9999-32810 CARES Act Fund, Undesignated Fund Balance	From Amount \$ 10,000	TO: 040-1554-56070 City of Grain Valley – Intergovernmental Agreements	To Amount \$ 10,000
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):															
CONTACT INFORMATION	RLA drafted by Troy Schulte, County Administrator at 881-1079															
REQUEST SUMMARY	This ordinance appropriates \$10,000 in CARES Act funding to the City of Grain Valley, Missouri for the purpose of providing reimbursement funding for unanticipated COVID-19 costs such as the purchase of personal of protective equipment (PPE) and minor building improvements. It further authorizes the County Executive to enter into an intergovernmental agreement with the City of Grain Valley, Missouri as to the use of these CARES Act funds.															
CLEARANCE	<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) <input checked="" type="checkbox"/> N/A															
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals <input checked="" type="checkbox"/> N/A															
ATTACHMENTS																
REVIEW	<table border="1" style="width:100%"> <tr> <td>Department Director: <i>County Administrator:</i> <i>Troy Schulte by T. Schulte</i></td> <td>Date: <i>5/21/2020</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>APPROVED <i>By Mark Lang at 1:00 pm, May 19, 2020</i></td> </tr> <tr> <td>Division Manager: <i>County Administrator:</i> <i>Troy Schulte by T. Schulte</i></td> <td>Date: <i>5/21/2020</i></td> </tr> </table>		Department Director: <i>County Administrator:</i> <i>Troy Schulte by T. Schulte</i>	Date: <i>5/21/2020</i>	Finance (Budget Approval): <i>If applicable</i>	APPROVED <i>By Mark Lang at 1:00 pm, May 19, 2020</i>	Division Manager: <i>County Administrator:</i> <i>Troy Schulte by T. Schulte</i>	Date: <i>5/21/2020</i>								
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County Counselor's Office:

By - Carole

Date:

5/21/20

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 #5326.
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
040-9999-32810	Undesignated Fund Balance	\$10,000

- 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.

