IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$220,000.00 within the 2020 CARES Act Fund for use by the Raytown, Sni-Valley, Fort Osage, Prairie Township, Lone Jack, and Inter City Fire Protection Districts to reimburse for unanticipated expenses necessary in connection with the fight against the ongoing Coronavirus/COVID-19 pandemic and authorizing the County Executive to execute Intergovernmental Agreements with the districts.

RESOLUTION NO. 20447, June 22, 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 transfer, the Raytown, Sni-Valley, Fort Osage, Prairie Township, Lone Jack, and Inter City Fire Protection Districts will acquire personal protective equipment (PPE) for district staff and electronic equipment, hardware, and software to allow for virtual operations, and pay for employee overtime and testing; and,

WHEREAS, the County Executive recommends this transfer and the execution of Intergovernmental Agreements with the listed districts in the amounts specified below, for this purpose, in a form to be approved by the County Counselor; and,

WHEREAS, such Intergovernmental Agreements shall require that Jackson County be indemnified by the listed districts for any shortfall in or misuse of County-provided funds; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2020 Cares Act Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
CARES Act Fund Non-Departmental CARES Act			
040-5140	57230-		
	Other Operating Supp.	\$220,000	
Raytown Fire			
040-1531	56070-		* 400.000
	Intergovernmental Agreements		\$100,000
Sni-Valley Fire			
040-1532	56070-		A FO 000
	Intergovernmental Agreements		\$ 50,000
Fort Osage Fire			
040-1533	56070-		# 05 000
B ** T ** E	Intergovernmental Agreements		\$ 25,000
Prairie Township Fire	50070		
040-1534	56070-		¢ 25 000
I a last fine	Intergovernmental Agreements		\$ 25,000
Lone Jack Fire	50070		
040-1535	56070-		\$ 10,000
	Intergovernmental Agreements		φ 10,000

Inter City Fire 040-1536

56070-Intergovernmental Agreements

\$ 10,000

and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to execute appropriate Intergovernmental Agreements with the Raytown, Sni-Valley, Fort Osage, Prairie Township, Lone Jack, and Inter City Fire Districts, in a form to be approved by the County Counselor.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
Certificate of Passage	
I hereby certify that the attached resolution 2020, was duly passed on	lution, Resolution No. 20447 of June 22,, 2020 by the Jackson s follows:
Yeas	Nays
Abstaining	Absent/
6.22.2020	MarySpino
Date	Mary Jo Spino, Clerk of Legislature
Funds sufficient for this transfer are available t	from the source indicated below.

ACCOUNT NUMBER: 040 5140 57230 ACCOUNT TITLE: CARES Act Fund

Non-Departmental- CARES ACT

Other Operating Supplies

NOT TO EXCEED: \$220,000.00

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.

ACCOUNT NUMBER: 040 1531 56070 ACCOUNT TITLE: CARES Act Fund

Raytown Fire

Intergovernmental Agreements

NOT TO EXCEED: \$100,000.00

ACCOUNT NUMBER: 040 1532 56070
ACCOUNT TITLE: CARES Act Fund
Sni-Valley Fire

Intergovernmental Agreements

NOT TO EXCEED: \$50,000.00

ACCOUNT NUMBER: 040 1533 56070
ACCOUNT TITLE: CARES Act Fund
Fort Osago Fire

Fort Osage Fire

Intergovernmental Agreements

NOT TO EXCEED: \$25,000.00

ACCOUNT NUMBER: 040 1534 56070
ACCOUNT TITLE: CARES Act Fund

Brainin Township Fire

Prairie Township Fire

Intergovernmental Agreements

NOT TO EXCEED: \$25,000.00

ACCOUNT NUMBER: 040 1535 56070 ACCOUNT TITLE: CARES Act Fund

Lone Jack Fire

Intergovernmental Agreements

NOT TO EXCEED: \$10,000.00

ACCOUNT NUMBER: 040 1536 56070
ACCOUNT TITLE: CARES Act Fund
Inter City Fire

Intergovernmental Agreements

NOT TO EXCEED: \$10,000.00

6-18-2020

Date

Chief Administrative Officer