



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
(816)881-3242

## Legislation Details (With Text)

**File #:** 20447      **Version:** 0      **Name:** CARES Act Raytown, SniValley, Prairie, Lone Jack Inter-City  
**Type:** Resolution      **Status:** Passed  
**File created:** 6/17/2020      **In control:** County Legislature  
**On agenda:** 6/22/2020      **Final action:** 6/22/2020

**Title:** 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.

**Sponsors:** Theresa Cass Galvin

**Indexes:** CARES ACT FUND, COVID-19, INTERGOVERNMENTAL AGREEMENT

**Code sections:**

**Attachments:** 1. 20447bu.pdf, 2. 20447adopt.pdf, 3. 20447 Fort Osage Fire Protection District CARES Act.pdf, 4. 20447 - 20590 - 20600 Raytown Fire Protection CARES Act.pdf

| Date      | Ver. | Action By          | Action | Result |
|-----------|------|--------------------|--------|--------|
| 6/22/2020 | 0    | County Legislature | adopt  | Pass   |

### 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:

| <u>DEPARTMENT/DIVISION</u>                                  | <u>CHARACTER/DESCRIPTION</u>           | <u>FROM</u> | <u>TO</u> |
|---|--|-------------|-----------|
| CARES Act Fund<br>Non-Departmental<br>CARES Act<br>040-5140 | 57230-<br>Other Operating Supp.        | \$220,000   |           |
| Raytown Fire<br>040-1531                                    | 56070-<br>Intergovernmental Agreements |             | \$100,000 |
| Sni-Valley Fire   |  |             |           |

|                             |  |           |         |
|-----------------------------|--|-----------|---------|
| 040-1532                    | 56070-<br>Intergovernmental Agreements | \$ 50,000 |         |
| Fort Osage Fire<br>040-1533 | 56070-<br>Intergovernmental Agreements | \$ 25,000 | Prairie |
| Township Fire<br>040-1534   | 56070-<br>Intergovernmental Agreements | \$ 25,000 |         |
| Lone Jack Fire<br>040-1535  | 56070-<br>Intergovernmental Agreements | \$ 10,000 |         |
| Inter City Fire<br>040-1536 | 56070-<br>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.

..Enacted and Approved

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, Resolution No. 20447 of June 22, 2020, was duly passed on June 22, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_

Absent \_\_\_\_\_ 1 \_\_\_\_\_

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available 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 Osage Fire  
Intergovernmental Agreements  
NOT TO EXCEED: \$25,000.00

ACCOUNT NUMBER: 040 1534 56070

ACCOUNT TITLE: CARES Act Fund  
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

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Date

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Chief Administrative Officer