

Jackson County Missouri

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

Legislation Text

File #: 20447, Version: 0

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	<u>N</u>	CHARACTER/DESCRIPTION	N FROM	<u>TO</u>	
CARES Act Fund Non-Departmental CARES Act					
040-5140		57230-			
		Other Operating Supp.	\$220,000		
Raytown Fire					
040-1531		56070-			
0 :) / !! =:		Intergovernmental Agreemen	ts	\$100,000	
Sni-Valley Fire		50070			
040-1532		56070-	1_	Ф ГО ООО	
Fort Osago Fire		Intergovernmental Agreemen	IS	\$ 50,000	
Fort Osage Fire 040-1533		56070-			
Intergovernmental	Agreer		\$	25,000	Prairie
Township Fire	7 (g) 001	none (ν	20,000	1 Tallio
040-1534		56070-			
		Intergovernmental Agreemen	ts	\$ 25,000	
Lone Jack Fire					
040-1535		56070-			
		Intergovernmental Agreemen	ts	\$ 10,000	

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Inter City Fire 040-1536	56070- Intergovernn	nental Agre	eements	\$ 10,000
and,				
BE IT FURTHER RESOLVE	ED that the Coun	ty Executiv	ve be and h	ereby is authorized to execut
appropriate Intergovernmen	ital Agreements	with the	Raytown, Sr	ni-Valley, Fort Osage, Prairi
Township, Lone Jack, and In	ter City Fire Distri	cts, in a for	m to be appr	oved by the County Counselo
Enacted and Approved Effective Date: This Resolut Legislature.	ion shall be effect	tive immed	iately upon it	ts passage by a majority of th
APPROVED AS TO FORM:				
Chief Deputy County Counse	elor	County C	ounselor	
Certificate of Passage				
I hereby certify that the att passed on June 22, 2020 by				7 of June 22, 2020, was dues thereon were as follows:
Yeas	8	Nays	0	
Abstaining	0	Absent _	1	_
Date		Mary Io S	Spino Clerk c	of Legislature
Dato		ividi y 00 C	, pino, olon o	. Logiolataro
Funds sufficient for this trans	fer are available fi	rom the so	urce indicate	d below.

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

Non-Departmental- CARES ACT

Other Operating Supplies

\$220,000,00 NOT TO EXCEED:

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

Intergovernmental Agreements

NOT TO EXCEED: \$50,000.00

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

Intergovernmental Agreements

NOT TO EXCEED: \$25,000.00

ACCOUNT NUMBER: 1534 56070 040 ACCOUNT TITLE: CARES Act Fund Prairie Township Fire

Intergovernmental Agreements

\$25,000.00 NOT TO EXCEED:

ACCOUNT NUMBER: 040 1535 56070 ACCOUNT TITLE: **CARES Act Fund** Lone Jack Fire

Intergovernmental Agreements

NOT TO EXCEED: \$10,000.00

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ACCOUNT NUMBER: ACCOUNT TITLE:	040 1536 56070 CARES Act Fund Inter City Fire Intergovernmental Agreements
NOT TO EXCEED:	\$10,000.00
Date	Chief Administrative Officer