

Legislation Text

**File #:** 5444, **Version:** 0

## 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>TC</u>	<u>)</u>
CARES Act				
040-9999	32810- Undesignated Fund Balance	\$24,764		
Park Operations				
040-1602	57010- Office Supplies		\$	764
040-1602	57130- Building Cleaning Supplies		\$	881
040-1602	57230- Other Operating Supplies	6	\$7	,856
040-1602	57400- Signs, Badges, & Markers		\$1,901	
Heritage Programs and				
Museums				
040-1603	57010- Office Supplies			,336
040-1603	57130- Building Cleaning		\$	424
Dorle Cofoty	Supplies			
Park Safety 040-1605	57010- Office Supplies		\$	415
040-1005	Store Supplies		Ψ	415
Special Recreation				
040-1606	57010- Office Supplies		\$	291
Rock Island Rail Corridor Aut				
040-3601	57130- Building Cleaning		\$1	,000
	Supplies			
Registration and Permits				
040-1652	57130- Building Cleaning		\$1	,426
	Supplies		ΨI	, .20
040-1652	57230- Other Operating Supplies	6	\$3	,760
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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- Building Cleaning Supplies	\$ 378
040-1666	57230- 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 Counselor County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5444 introduced on November 9, 2020, was duly passed on November 9, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>8</u> Nays <u>0</u>

Abstaining <u>0</u> Absent <u>1</u>

This Ordinance is hereby transmitted to the County Executive for his signature.

Date Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5444.

Date Frank White, Jr., County Executive

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

ACCOUNT NUMBER:	040 9999 32810
ACCOUNT TITLE:	CARES Act Fund
	Undesignated Fund Balance
NOT TO EXCEED:	\$24,764.00

Date Interim Chief Administrative Officer