



Johnson County Commission

William H. Gabel
Presiding Commissioner

John L. Marr
Commissioner, Eastern District

Charles Kavanaugh
Commissioner, Western District

Diane Thompson
County Clerk

Johnson County Courthouse, 300 N Holden, Warrensburg, MO 64093
Phone (660) 747-6161 – Fax (660) 747-9332
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EXHIBIT B
DISTRIBUTION OF COUNTY CARES ACT FUNDS
NOTICE OF CONTINGENT DECISION
JOHNSON COUNTY, MISSOURI

Date: October 8, 2020
Application Number: GPARG-0015-PA
Applicant Name: City of Warrensburg
Not to Exceed Amount, Pending Agreement: \$192,819.58

Dear Applicant:

By this Notice ("Notice"), the County is writing to inform the above-reference Applicant of the County's determination (the "Decision") regarding the requests set forth in the above-referenced Request for Distribution of County CARES Act Funds Application (the "Application"). The information set forth on the following pages provides a summary of the Contingent Decision regarding the Application. In some cases, additional pages may be attached containing more detailed information regarding the Contingent Decision with respect to specific request determinations, awards, denials, and partial awards.

This Contingent Decision, and the receipt and use of the Funds is subject to the requirements of the CARES Act and United States Department of Treasury guidance, the representations and warranties set forth in the Application, and the County Distribution Agreement of CARES Act Funds (the "Agreement"), all of which are incorporated herein by reference. If preapproved Funds are contingently awarded pursuant to this Notice, in order for the Funds described in this Notice to be ultimately disbursed to the Applicant, the Applicant must approve, execute, and return an original copy of the Agreement attached to this Notice within fourteen (14) days of the date set forth above, and provide all required supporting documentation as to facilitate reimbursement not to exceed the preapproved amount. Please return documents to: Heather Reynolds, Treasurer at 300 North Holden St., Suite 103, Warrensburg, MO 64093.

Questions regarding this Notice should be directed to: Johnson County Commission, 300 North Holden St., Warrensburg, MO 64093.

William H. Gabel, Presiding Commissioner

John L. Marr, Eastern Commissioner

Charles Kavanaugh, Western Commissioner

ATTEST:

Diane Thompson, Johnson County Clerk

APPLICATION SECTION	REQUESTED AMOUNT	AWARD DECISION			FINAL AMOUNT	REASON
		Grant	Deny	Partial		
SECTION D.2 - PUBLIC HEALTH						
1. 8048-t Porta Count Model 8048-T; with Tablet respirator Fit Tester with trade-in discount applied in the amount of \$1500	\$11,900.00	X			\$11,900.00	
2. Fit Test Probe Refill Kit for 8025-N95	\$145.00	X			\$145.00	
3. Fit Test Adapter Kit - 3M 8025-16	\$325.00	X			\$325.00	
4. Fit Test Adapter Kit - Scott Full-face	\$220.00	X			\$220.00	
5. QB 828 Warranty, 5-Yr, PortaCount 8048	\$4,680.00	X			\$4,680.00	
6. Construct enclosure of the area from floor to the ceiling with sheetrock and transom windows in the front entry office area	\$22,205.00		X			2
7. Disinfecting and Cleaning Service to disinfect high touch surfaces and deep clean the facility	\$2,725.00	X			\$2,725.00	
8. HVAC System cleaning and disinfecting	\$8,488.40	X			\$8,488.40	
9. HVAC System cleaning and disinfecting	\$2,828.48	X			\$2,828.48	
10. Negative air fan/Air scrubber (24 hr period) - No monit. This item is to include 4 air scrubbers for 7 days rental	\$2,221.37	X			\$2,221.37	
11. UV Disinfecting lights in HVAC System	\$52,800.00	X			\$52,800.00	
12. Airless disinfectant sprayers. SaniSpray HP 20-Cordless Handheld Sprayer	\$5,758.75	X			\$5,758.75	
13. SaniSpray HP 130 - Hi-Boy Sprayer for area disinfection between deep cleanings	\$3,094.00	X			\$3,094.00	
14. Novaerus NV200 / 200 sq ft. - Air purifier	\$8,190.00	X			\$8,190.00	
15. Novaerus NV900 / 900 sq ft. - Air purifier	\$13,195.00	X			\$13,195.00	
16. Novaerus NV1050 / 2000 sq ft. - Air purifier	\$13,440.00	X			\$13,440.00	
SECTION D.4 - FACILITATE COMPLIANCE						
1. Teleworking Equipment Upgrades - Dell Latitude 5511	\$56,285.28	X			\$56,285.28	
2. Teleworking Equipment Upgrades - Dell Thunderbolt Dock	\$11,502.72	X			\$11,502.72	
3. Conference Room Video Conferencing Upgrades - Monitor	\$996.00	X			\$996.00	
4. Conference Room Video Conferencing Upgrades - Monitor Mount	\$55.60	X			\$55.60	
5. Conference Room Video Conferencing Upgrades - PC Optiplex 5080	\$3,516.00	X			\$3,516.00	
6. Conference Room Video Conferencing Upgrades - Camera Logi C930e	\$649.95	X			\$649.95	
7. Conference Room Video Conferencing Upgrades - Camera Mounts	\$199.75	X			\$199.75	
8. Conference Room Video Conferencing Upgrades - DP to HDMI Cables	\$40.47	X			\$40.47	
9. Conference Room Video Conferencing Upgrades - B12+B15	\$632.97	X			\$632.97	
10. Conference Room Video Conferencing Upgrades - Locking Outlet	\$10.95	X			\$10.95	
11. Council Chambers Video Conferencing System	\$10,343.29	X			\$10,343.29	
Subtotal:					\$214,243.98	
90% COUNTY FUNDED TOTAL:					\$192,819.58	

IF APPLICABLE, PARTIAL AWARD OR DENIAL REASONS:

- (1): Incomplete Application or request; supporting documentation insufficient or inadequate; or documentation provided does not constitute supporting documentation of eligible expenses or proof of payment
- (2): Item was not a necessary expenditure incurred due to the public health emergency with respect to COVID-19
- (3): Item was accounted for in the budget most recently approved as of March 27, 2020
- (4): Item cost and/or payment was not incurred during the period that begins on March 1, 2020 and ends on August 31, 2020
- (5): Request does not otherwise comply with requirements of CARES Act, Treasury Guidance, or County requirements