



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 DECISION
JOHNSON COUNTY, MISSOURI

Date: October 8, 2020
Application Number: GPAR2-0012-R
Applicant Name: City of Warrensburg
Award Amount, Pending Agreement: \$226,856.72

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 Decision regarding the Application. In some cases, additional pages may be attached containing more detailed information regarding the Decision with respect to specific request determinations, awards, denials, and partial awards.

This 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 Funds are awarded pursuant to this Notice, in order for the Funds described in this Notice of Decision to be 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, 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
SECTION D.2 - PUBLIC HEALTH		Grant	Deny	Partial		
1. REUSABLE MASKS FACE COVERINGS CLEANING SUPPLIES SYRINGES ALCOHOL WIPES DISINFECTANT TRIM BOARD/HARDWARE (DIVIDERS) SURGICAL MASKS PAINT SUPPLIES SAW BLADE (DIVIDERS) PAINT ROLLER COVER (DIVIDERS) PAINT TRAY (DIVIDERS) BATTERIES (THERMOMETERS) ALCOHOL PADS CORDLESS FOGGER MISTER (Line Items 1-37)	\$4,407.34	X			\$4,407.34	
2. COG FOAM GUN 4/2LTR HYDROGEN PEROXIDE CLEANER 12/1 QT BATH & ALL SURFACE CLEANER 5/20 43X47 1.75 MIL BLACK LINERS CORMATIC BROWN TOWELS 8MCU-10GL HI-D (Line Items 38-44)	\$620.49		X			4
3. LATEX GLOVES VAPOR MACHINE CORMATIC BROWN TOWELS 4/2LTR HYDROGEN PEROXIDE CLEANER 5/20 43X47 1.75 MIL BLACK LINERS CLOROX WIPES ¾ FOLD 12/13 DRC WIPER ALL PURPOSE CLEANER TANDEM 2-PLY TISSUE AIR FILTERS (VARIOUS SIZES) (Line Items 45-52, 54-57)	\$2,792.73	X			\$2,792.73	
4. P-SHIELD 6/CS URINAL MAT SHIELD	\$57.23		X			2
SECTION D.3 - PAYROLL		Grant	Deny	Partial		
1. 1ST SET: 50% OF SUBMITTED PUBLIC SAFETY PAYROLL – POLICE OFFICERS POLICE CORPORALS SARGEANT (Line Items 1-100)	\$67,274.80	X			\$67,274.80	
2. 2ND SET: 50% OF SUBMITTED PUBLIC SAFETY PAYROLL – BATTALION CHIEF FIRE CAPTAIN FIREFIGHTER/EMT FIREFIGHTER SPECIALIST SARGEANT POLICE CORPORAL POLICE OFFICER (Line Items 1-96)	\$77,629.18	X			\$77,629.18	
3. 3RD SET: 50% OF SUBMITTED PUBLIC SAFETY PAYROLL – FIRE CAPTAIN FIREFIGHTER/EMT BATTALION CHIEF FIREFIGHTER SPECIALIST (Line Items 1-97)	\$85,744.72			X	\$80,676.15	
4. 4TH SET: 50% OF SUBMITTED PUBLIC SAFETY PAYROLL – SARGEANT (Line Items 1-7)	\$5,815.81	X			\$5,815.81	
SECTION D.4 - FACILITATE COMPLIANCE		Grant	Deny	Partial		
1. PAID FAMILY SICK LEAVE (5 EMPLOYEES)	\$4,382.88	X			\$4,382.88	
SECTION D.5 - ECONOMIC SUPPORT		Grant	Deny	Partial		
1. 50% UNEMPLOYMENT CHARGES - 2ND QUARTER	\$8,514.13	X			\$8,514.13	
2. UNEMPLOYMENT PROCESSING FEES	\$540.00	X			\$540.00	
3. UNEMPLOYMENT PROCESSING FEES	\$30.00	X			\$30.00	
	\$257,809.31					
				Subtotal:	\$252,063.02	
				90% COUNTY FUNDED TOTAL:	\$226,856.72	

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