# **Snohomish County Council**



## Legislation Details (With Text)

**File #**: 2022-1186 **Version**: 1

Type: Motion Status: Pending Fully Executed Copy

File created: 11/10/2022 In control: Public Hearings

On agenda: 12/14/2022 Final action: 12/14/2022

Title: Motion 22-487, authorizing the Snohomish County Executive to sign an agreement with Washington

State Military Department and FEMA for reimbursement of Covid-19 Antigen Test Kit purchase

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 22-487, 2. Staff Report, 3. Grant Agreement Face Sheet (Pending fully executed copy), 4.

Signature Authorization Form, 5. Certification Form, 6. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
12/14/2022	1	Public Hearings	Approved	Pass
11/22/2022	1	Administrative Session	Assigned	

## **Executive/Council Action Form (ECAF)**

#### ITEM TITLE:

Motion 22-487, authorizing the Snohomish County Executive to sign an agreement with Washington State Military Department and FEMA for reimbursement of Covid-19 Antigen Test Kit purchase

**DEPARTMENT:** Emergency Management

**ORIGINATOR:** Brandi Spores

**EXECUTIVE RECOMMENDATION:** Approved by Lacey Harper 11/14/22

**PURPOSE:** The Department of Emergency Management requests Council consider approving the FEMA Grant Agreement which would allow for reimbursement of the COVID-19 Antigen Test Kits.

**BACKGROUND:** This grant agreement under 2022-1186 is a companion to ECAF# 2022-1176 for the Ordinance. The County purchased COVID-19 Antigen Test Kits using ARPA funding. It was found that we could apply for FEMA funds to cover this cost. The Grant Agreement with Washington State Military Department and FEMA will allow for the reimbursement of the COVID-19 Antigen Test Kit expenses. These funds were not anticipated when Council adopted the 2022 budget

### FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
130 5563931042 3101	1,560,000		

File #: 2022-1186, Version: 1			
TOTAL	1,560,000		
REVENUE: FUND, AGY, ORG, REV, SOUR	CURRENT Y	R 2ND YR	1ST 6 YRS
130 5563931042 9703	1,560,000		
TOTAL	1,560,000		
DEPARTMENT FISCAL IMPACT NOT  CONTRACT INFORMATION:  ORIGINAL x CONTRACT#	•	ral - expenditure autho AMOUNT	ority matched the grant awa
AMENDMENT CONTRACT#		AMOUNT	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Contract Period ORIGINAL START 1/20/2 AMENDMENT START	2020	END 3/22/2 END	024
OTHER DEPARTMENTAL REVIEW/C	OMMENTS: Revi	ewed/approved by Fi	nance - Nathan Kennedy

11/14/22