

## Legislation Details (With Text)

File #:	568 <sup>-</sup>	1	Version:	0	Name:	FEMA funds for 2019 Levasy flood	t
Туре:	Ordi	inance			Status:	Passed	
File created:	10/1	3/2022			In control:	County Legislature	
On agenda:	10/1	7/2022			Final action:	10/17/2022	
Title:	Fund the 2	AN ORDINANCE appropriating \$49,698.00 from the undesignated fund balance of the 2022 Grant Fund in acceptance of funds received from the Federal Emergency Management Agency relating to the 2019 Levasy flood and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$49,698.00 to the Tri-City Water Authority.					
Sponsors:	Tony Miller						
Indexes:	FEDERAL EMERGENCY MANAGEMENT AGENCY, GRANT FUND, UNDESIGNATED FUND BALANCE						
Code sections:							
Attachments:	1. 56	681bu.pdf, 2	. 5681ado	opted.	.pdf		
Date	Ver.	Action By			Act	on	Result
10/17/2022	0	County Leo	gislature		per	fect	Pass
10/17/2022	0	County Leo	gislature		ado	pt	Pass
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**AN ORDINANCE** appropriating \$49,698.00 from the undesignated fund balance of the 2022 Grant Fund in acceptance of funds received from the Federal Emergency Management Agency relating to the 2019 Levasy flood and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$49,698.00 to the Tri-City Water Authority.

## **ORDINANCE NO. 5681,** October 17, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, Jackson County has been awarded funds by the Federal Emergency Management

Agency representing the cost of emergency repairs made by the Tri-City Water Authority to East Blue

Valley Road, necessitated due to damage caused by the 2019 Levasy flood; and,

WHEREAS, an appropriation is necessary in order to place the funds received into the proper spending account so that payment may be made to the Tri-City Water Authority to reimburse it for the cost of the repairs; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2022 Grant Fund be and hereby is made:

<b>DEPARTMENT/DIVISION</b>	CHARACTER/DESCRIPTION	<b>FROM</b>	<u>T0</u>
Grant Fund			
010-9999	45498- FEMA Funding	\$49,698	
010-9999	32810- Undesignated Fund Balance		\$49,698
010-9999	32810- Undesignated Fund Balance	\$49,698	
FEMA DR 4451	-		
010-1261	58040- Roads & Highways		\$49,698
and,			

BE IT FURTHER ORDAINED that all County officials be and hereby are authorized to execute any and all documents necessary to accept the federal funding; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is

authorized to issue a check in the amount of \$49,698.00 to the Tr-City Water Authority.

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. 5681 introduced on October 17, 2022, was duly passed on October 17, 2022 by the Jackson County Legislature. The votes thereon were as follows:

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

Abstaining \_\_\_\_\_0 \_\_\_\_ Absent \_\_\_\_\_1\_\_\_\_\_

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. 5681.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER:	010 9999 32810
ACCOUNT TITLE:	Grant Fund
	Undesignated Fund Balance
NOT TO EXCEED:	\$49,698.00

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.

010 1261 58040				
Grant Fund				
FEMA DR 4451				
Roads & Highways				
\$49,698.00				

Date

Chief Administrative Officer