

## Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

## Legislation Details (With Text)

File #: 4364 Version: 0 Name: Emergency Management Performance Grant

Type: Ordinance Status: Perfected

File created: 10/10/2011 In control: County Legislature

On agenda: 10/10/2011 Final action: 10/10/2011

**Title:** AN ORDINANCE appropriating \$133,200.00 from the fund balance of the 2011 Grant Fund, in

acceptance of the Emergency Management Performance Grant awarded by the Missouri State

Emergency Management Agency.

Sponsors: Scott Burnett

Indexes: EMERGENCY MANAGEMENT PERFORMANCE GRANT, GRANT FUND

**Code sections:** 

Attachments: 1. 4364adopt.pdf

Date	Ver.	Action By	Action	Result
10/10/2011	0	County Legislature	perfect	Pass
10/10/2011	0	County Legislature	suspend the rules to consider final passage	Pass
10/10/2011	0	County Legislature	adopt	Pass

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** appropriating \$133,200.00 from the fund balance of the 2011 Grant Fund, in acceptance of the Emergency Management Performance Grant awarded by the Missouri State Emergency Management Agency.

**ORDINANCE #4364, October 10, 2011** 

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Missouri State Emergency Management Agency has awarded an Emergency Management Performance grant to the Jackson County Department of Emergency Preparedness in the amount of \$133,200.00; and,

WHEREAS, an appropriation is necessary to place the grant funds in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the fund balance of the 2011 Grant Fund be and hereby is made:

<b>DEPARTMENT/DIVISION</b>	CHARACTER/DES	CRIPTION	<u>FROM</u>	<u>TO</u>	
Grant Fund Emergency Management Perf. 010-1250 45752	2 -		Increase		Revenue
010-2810 010-2810	Undesignated Fund Indesignated	Balance	Fund	\$133,200 \$133,200 \$133,200	Balance
010-1250 55010	-		Regular	,	Salaries
010-1250	55040		\$ 88,407 - \$ 6,763		FICA
010-1250 010-1250 010-1250	55050 - Pension 55060 - Insurance 56140		\$ 6,763 -	\$ 9,857 \$ 1,990	Travel
010-1250 575	10 -		\$ 900 Sma	all	Tool
010-1250 5701	0 -		\$ 988 Office		Supplies
010-1250	56620	-	\$ 1,000	F	Rent-Buildings
010-1250	57110		\$ 16,950		Gasoline
010-1250 56750	-		\$ 2,500 Education \$ 500		Benefits
010-1250 58150	-	Office	Fixtures	Furniture \$ 370	&
010-1250	58171		- Compute	ers/Access	Personal \$
010-1250	56641			aintenance	Copier \$
010-1250 56710	-	Dues	1,250 &	<b>4</b> 75	Memberships
010-1250 57601	-	Computers	5	\$ 75 &	Printers
010-1250	56230		-	\$ 350	Printing

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010-1250	56160	-	\$ 300 Meeting \$ 500	Expense
Executive.	Γhis ordinance shall be	effective immedia	itely upon its signatu	re by the County
APPROVED AS T	O FORM:			
Senior Deputy Co	unty Counselor		County Counselor	
•	at the attached Ordinand october 10, 2011 by the			
Yeas	9	0		Nays
Abstaining	0	- <u>0</u>		Absent
This Ordinance is	hereby transmitted to the	e County Executive	for his signature.	
Date		Spino, Clerk c		Mary Jo
hereby approve t	he attached Ordinance #	<del>4</del> 4364.		
Date		Sanders, Cou		chael D.
unds sufficient fo	r this appropriation are a	available from the s	ource indicated below.	
ACCOUNT NUMB	SER: 010 28	810		

ACCOUNT TITLE:

**Grant Fund** 

Undesignated Fund Balance

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NOT TO EXCEED:	\$133,200.00			
Date			Director	of
		Finance and Purchasing		