

ORDINANCE NO. 200219

Estimating revenue in the amount of \$5,005,097.78 in the General Fund; appropriating \$2,429,100.00 from the Unappropriated Fund Balance of the General Fund for administrative costs to be paid for reimbursement from the Ground Emergency Medical Transportation program; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Fire Department received \$5,005,097.78 more from the Ground Emergency Medical Transportation program than estimated for the 2019-20 Fiscal Year; and

WHEREAS, the Fire Department received notice on March 11, 2020, of an anticipated reimbursement from the GEMT program in the amount of \$7,631,881.00 to be received no later than June 30, 2020; and

WHEREAS, an administrative fee in the amount of \$2,789,100.00 must be paid by April 10, 2020, to receive such reimbursement; and

WHEREAS, the amount of \$360,000.00 was appropriated in the current fiscal year in anticipation of paying such administrative fee and additional appropriation is needed to pay the full administrative cost; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the following account of the General Fund is hereby estimated in the following amount:

20-1000-230001-465690-23GEMT19	Fire Grant Revenues	\$5,005,097.78
--------------------------------	---------------------	----------------

Section 2. That the amount of \$2,429,100.00 is appropriated from the Unappropriated Fund Balance of the General Fund to the following account:

20-1000-232520-B	Ambulance Operations	\$2,429,100.00
------------------	----------------------	----------------


Section 3. That the Fire Chief is hereby designated as requisitioning authority for Account No. 20-1000-232520 and is authorized to expend the sum of \$2,789,100.00 from funds heretofore appropriated to the account.

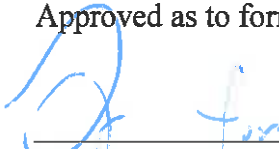
Section 4. That this ordinance, appropriating money, is recognized as an ordinance with an accelerated date as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

---



ORDINANCE NO. 200219

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

  
\_\_\_\_\_  
Tammy L. Queen  
Director of Finance

Approved as to form and legality:  
  
\_\_\_\_\_  
Alan Holtkamp  
Assistant City Attorney



Authenticated as Passed  
  
\_\_\_\_\_  
Quinton Lucas, Mayor  
  
\_\_\_\_\_  
Marilyn Sanders, City Clerk  
MAR 26 2020  
\_\_\_\_\_  
Date Passed