



**File #: 210983**

ORDINANCE NO. 210983

Estimating revenue in the amount of \$494,700.00 to the Stormwater Fund from the Unappropriated Fund Balance of the Stormwater Fund for reimbursement; appropriating \$494,700.00 to the Stormwater Fund; authorizing the Director of Water Services to accept a grant award from the Federal Emergency Management Agency (FEMA) for the Cooperating Technical Partners (CTP) program in the amount of \$494,700.00 for completion of two stormwater planning studies; designating requisitioning authority; and recognizing the ordinance as having an accelerated effective date.

WHEREAS, the Water Services Department was accepted into the CTP program with FEMA on April 13, 2020; and

WHEREAS, the Water Services Department submitted a Grant Application for CTP for two studies to FEMA: 1) a base-level engineering study for Indian Creek; and 2) a program management planning study for FEMA CTP activities; and

WHEREAS, FEMA awarded the Water Services Department \$494,700.00 to appropriate funds to complete the work proposed in the grant application to FEMA by September 30, 2024; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the Stormwater Fund is estimated from the following account of the Stormwater Fund in the following amount:

22-8200-800001-474510-82000329	Cooperating Technical Partners	\$494,700.00
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Section 2. That the amount of \$494,700.00 is appropriated from the Unappropriated Fund Balance of the Stormwater Fund to the following account:

22-8200-807760-611040-82000329	Stormwater Construction	\$494,700.00
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Section 3. That the Director of the Water Services Department is authorized to enter into the grant agreement with FEMA and is hereby designated as requisitioning authority for Account No. 22-8200-807760-611040-82000329, and is authorized to expend the sum of \$494,700.00 from funds heretofore appropriated to the account.

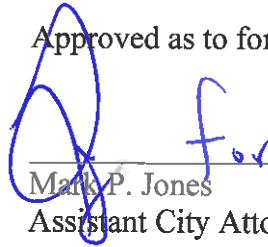
Section 4. That this ordinance, appropriating money, is recognized as an ordinance with an accelerated date as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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:

 for

Mark P. Jones  
Assistant City Attorney



Authenticated as Passed

  
Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

NOV 10 2021

Date Passed