

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210669

Accepting and approving a \$125,000.00 grant from the Health Forward Foundation for Project Artemis to help Kansas City Parks and Recreation increase accessibility and inclusion in programming and policies; estimating and appropriating \$125,000.00 in the Parks and Recreation Fund; and designating requisitioning authority.

WHEREAS, the City of Kansas City, Missouri Parks and Recreation Department is dedicated to improving accessible programs in our parks and facilities; and

WHEREAS, Kansas City, Missouri Parks and Recreation submitted a grant to the Health Forward Foundation requesting \$125,000.00 to help fund staff training and program accessibility; and

WHEREAS, the Health Forward Foundation has awarded Kansas City, Missouri Parks and Recreation with a grant in the amount of \$125,000.00 to help fund staff training and program accessibility; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award agreement between the City of Kansas City, Missouri Parks and Recreation, acting through its Interim Director, and the Health Forward Foundation to help pay for training and increased accessible programming, to be completed by August 2022, is hereby accepted. A copy of the grant award agreement, in substantial form, is on file with the Department of Parks and Recreation.

Section 2. That revenue in the following account of the Parks and Recreation Fund is hereby estimated in the following amount:

22-2030-705094-479977-G70ARTY22	Health Forward Foundation	\$125,000.00
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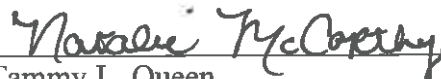
Section 3. That the sum of \$125,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Parks and Recreation Fund in the following accounts of the Fund:

22-2030-705094-A-G70ARTY22	Health Forward Foundation	\$ 32,000.00
22-2030-705094-B-G70ARTY22	Health Forward Foundation	60,000.00
22-2030-705094-C-G70ARTY22	Health Forward Foundation	<u>33,000.00</u>
	TOTAL	\$125,000.00

Section 4. That the Interim Director of Parks and Recreation is hereby designated as requisitioning authority for Account No. 22-2030-705094 and is authorized to expend the sum of \$125,000.00 from funds heretofore appropriated to the account.

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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.



for Tammy L. Queen
Director of Finance

Approved as to form and legality:



Lana K. Torczon
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

AUG 19 2021

Date Passed