



File #: 230408

ORDINANCE NO. 230408

Authorizing the acceptance of a \$9,523.80 grant from the United States Department of Homeland Security Fire Prevention and Safety (FPS) Grant Program, and including a City match of \$476.20, or five percent of the Federal contribution bringing the total cost of Federal and Non-federal funding to \$10,000.00; estimating revenue in the amount of \$9,523.80 in the General Grants Fund; and appropriating \$9,523.80 to the Fire Prevention and Safety (FPS) Grant Program account in the General Grants Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Fire Chief is hereby authorized to accept a grant from the United States Department of Homeland Security Fire Prevention and Safety Grant Program in the amount of \$9,523.80 for the purchase of a dashboard software to articulate with current KCFD database, as well as databases from City Planning, Neighborhoods, etc. A copy of the grant award agreement in substantial form is on file with the Office of the Fire Chief.

Section. 2. That revenue in the following account of the General Grant Fund is hereby estimated in the following amount:

24-2580-230001-474630-G232021FP00572	Federal Grant Revenue	\$9,523.80
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Section 3. That the sum of \$9,523.80 is hereby appropriated from the Unappropriated Fund Balance of the General Grant Fund in the following account of the General Grant Fund:

24-2580-235011-E-G232021FP00572	Fire Prevention & Safety (FPS)	\$9,523.80
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Section 4. That the Fire Chief is authorized to expend \$476.20 already appropriated in Fiscal Year 2023-24 budget Account No. 24-2300-231440-B, to satisfy the City's match of \$476.20 per the awarded Fire Prevention and Safety Grant Program.

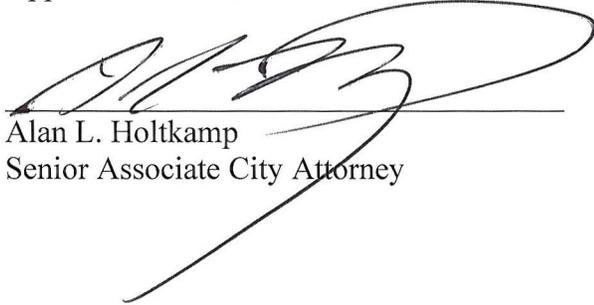
Section 5. That the Fire Chief is hereby designated as requisitioning authority for Account No. 24-2580-235011 and is authorized to expend the sum of \$9,523.80 from fund heretofore appropriated to the account.

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

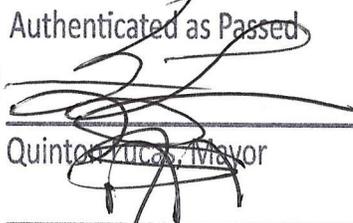
Approved as to form:



Alan L. Holtkamp
Senior Associate City Attorney



Authenticated as Passed


Marilyn Sanders, Mayor

Marilyn Sanders, City Clerk

MAY 18 2023

Date Passed