414 E. 12th Street
Kansas City, MO
64106

File #: 260881

ORDINANCE NO. 260881

Authorizing acceptance of Federal Emergency Management Agency grant funds passed through from the Missouri State Emergency Management Agency from the Fiscal Year 2025 Emergency Management Performance Grant in the amount of $93,793.88; estimating revenue and appropriating the sum of $93,793.88 to the General Grants Fund; adjusting appropriation in the General Fund to account for the dollars charged to the grant and the grant match; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Emergency Management Performance Grant is a 50/50 cost share for administrative expenses and includes a requirement to expend at least 25% on planning activities; and

WHEREAS, these funds will be used to offset emergency management staff salaries, and

WHEREAS, the City match of $93,793.88 that was a portion of the match was expended in FY2026 and the remaining match of $21,489.44 will come from existing appropriations for the operating budget of the Emergency Operations Center in account string 1000-105430-A-G10EMPG25; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to accept grant funds from the Missouri State Emergency Management Agency for the FY25 Emergency Management Performance Grant (EMPG) in the amount of $93,793.88.

Section 2. That revenue in the General Grants Fund is hereby estimated in the following amount:

27-2580-100001-471970-G10EMPG25	Emergency Management Performance Grant	$93,793.88

Section 3. That the sum of $93,793.88 is hereby appropriated from the Unappropriated Fund Balance of the General Grants Fund to the following account:

27-2580-105430-A-G10EMPG25	Emergency Management Performance Grant	$93,793.88

Section 4. That the sum of $42,978.88 is hereby reduced from the Unappropriated Fund Balance of the General Fund to the following account:

27-1000-102000-A	Emergency Management	$42,978.88

Section 5. That the sum of $21,489.44 is hereby appropriated from the Unappropriated Fund Balance of the General Fund to the following account:

27-1000-105430-A-G10EMPG25	Emergency Management Performance Grant	$21,489.44

Section 6. That the City Manager is hereby designated as requisitioning authority for Account No. 27-2580-105430-A-G10EMPG25 and 27-1000-105430-A-G10EMPG25.

Section 7. That this Ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money and shall take effect in accordance with that section.

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.

Brenton Siverly
Director of Finance

Approved as to form:

Alan Holtkamp
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

OCT 01 2026
Date Passed