



Legislation Details (With Text)

File #: 220224 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/7/2022 **In control:** Finance, Governance and Public Safety Committee
On agenda: 3/23/2022 **Final action:** 3/31/2022

Title: Authorizing acceptance from the Missouri Emergency Management Agency of grant funds for the FY2021 Homeland Security Grant Program-Protection of Soft Targets Crowded Places (PSTCP) in the amount of \$9,327.00; and estimating revenue and appropriating the sum of \$9,327.00 to the General Grants Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Fact Sheet-FY21 HSGP, 2. Approp Admin - PSTCP Grant, 3. Fiscal Note - PSTCP Grant, 4. Authenticated Ordinance 220224

Date	Ver.	Action By	Action	Result
3/31/2022	1	Council	Passed	Pass
3/23/2022	1	Finance, Governance and Public Safety Committee	Hold on Agenda	
3/10/2022	1	Council	referred	

ORDINANCE NO. 220224

Authorizing acceptance from the Missouri Emergency Management Agency of grant funds for the FY2021 Homeland Security Grant Program-Protection of Soft Targets Crowded Places (PSTCP) in the amount of \$9,327.00; and estimating revenue and appropriating the sum of \$9,327.00 to the General Grants Fund.

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 from the FY2021 Homeland Security Grant Program-Protection of Soft Targets Crowded Places (PSTCP) in the amount of \$9,327.00. The FY2021 Homeland Security Grant Program-PSTCP is zero cost share, 100% grant funded for EOC Operations. These funds will be used to purchase a portable camera system to enhance Soft-Targets/Crowded-Places prevention and protection activities for events supporting large crowds.

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

22-2580-100001-478392	FY2021 Homeland Security Grant Program	\$9,327.00
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Section 3. That the sum of \$9,327.00 is hereby appropriated from the Unappropriated Fund Balance of the General Grants Fund to the following accounts.

22-2580-105440-C-621100-G10SHSP21CAMERA FY2021 Homeland Security

Grant Program

\$9,327.00

Section 4. That the City Manager is hereby designated as requisitioning authority for Account No. 22-2580-105440.

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:

Nelson V. Munoz
Assistant City Attorney