



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.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Nelson V. Munoz  
Assistant City Attorney