



Legislation Text

File #: 240194, Version: 1

ORDINANCE NO. 240194

Sponsor: Fire Chief of Fire Department

Authorizing the acceptance of a \$10,000.00 grant from the Hartford’s Fire Safety Grant Junior Fire Marshal Program; estimating revenue in the amount of \$10,000.00 in the Fire Sales Tax - Operation Fund; and appropriating \$10,000.00 to the Hartford Junior Fire Marshal Program in the Fire Sales Tax - Operation 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 Hartford’s Fire Safety Grant in the amount of \$10,000.00 for the fire safety and prevention curriculum to educate our young children and students within the community about fire safety and prevention to which they will become Junior Fire Marshals. A copy of the award agreement in substantial form is on file with the Fire Marshals Office.

Section. 2. That revenue in the following account of the Fire Sales Tax - Operation Fund is hereby estimated in the following amount:

24-2300-231340-486730-23Hartford	Hartford Fire Safety & Prevention	\$10,000.00
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Section 3. That the sum of \$10,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Fire Sales Tax - Operation Fund in the following account of the Fire Sales Tax - Operation Fund:

24-2300-231340-B-23Hartford	Hartford Fire Safety & Prevention	\$10,000.00
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Section 4. That the Fire Chief is authorized to expend \$10,000.00 from funds appropriated to Account No. 24-2300-231340-B per the awarded Hartford Fire Safety Grant Junior Fire Marshal Program grant.

Section 5. That the Fire Chief is hereby designated as requisitioning authority for Account No. 24-2300-231340 and is authorized to expend the sum of \$10,000.00 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Alan L. Holtkamp  
Senior Associate City Attorney