Kansas City



Legislation Details (With Text)

File #: 210822 Version: 1 Name:

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Title: Accepting and approving a two-year grant award agreement in the amount of \$99,000.00 with the Mid

-America Regional Council to provide funding for violence prevention efforts among Kansas City youth; estimating and appropriating \$99,000.00 in the Health Grants Fund; and designating

requisitioning authority.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Everytown - MARC Youth Outreach FY22 - Fact Sheet, 2. Everytown - MARC Youth Outreach

FY22 - Fiscal Note, 3. Everytown - MARC Youth Outreach FY22 - Budget, 4. Approp Admin - TMP-

0911, 5. Authenticated Ordinance 210822

Date	Ver.	Action By	Action	Result
9/23/2021	1	Council	Passed	Pass
9/22/2021	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass

ORDINANCE NO. 210822

Accepting and approving a two-year grant award agreement in the amount of \$99,000.00 with the Mid-America Regional Council to provide funding for violence prevention efforts among Kansas City youth; estimating and appropriating \$99,000.00 in the Health Grants Fund; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award agreement between the City of Kansas City, Missouri, acting through its Director of Health, and the Mid-America Regional Council (MARC), whereby MARC will provide funding for violence prevention efforts among Kansas City youth for the period of July 27, 2021 through July 27, 2023, for a total amount not to exceed \$99,000.00, is hereby accepted and approved. A copy of the award agreement, in substantial form, is attached hereto and made a part hereof by reference.

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

22-2480-500001-480000-G50583622 Everytown/MARC Youth
Outreach

treach \$99,000.00

Section 3. That the sum of \$99,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund to the following accounts:

Everytown/MARC Youth
Outreach \$99,000.00

Section 4. That the Director of Health is hereby authorized to expend the sum of \$99,000.00 from funds appropriated to Account No. 22-2480-505836-G50583622 for the aforesaid agreement.

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:

Joseph Guarino

Assistant City Attorney