414 E. 12th Street Kansas City, MO 64106



Legislation Details (With Text)

File #: 230408 Version: 1 Name:

Type: Ordinance Status: Passed
File created: 5/2/2023 In control: Council
On agenda: 5/18/2023 Final action: 5/18/2023

Title: Sponsor: Director of the Fire Department

Authorizing the acceptance of a \$9,523.80 grant from the United States Department of Homeland Security Fire Prevention and Safety (FPS) Grant Program, and including a City match of \$476.20, or five percent of the Federal contribution bringing the total cost of Federal and Non-federal funding to \$10,000.00; estimating revenue in the amount of \$9,523.80 in the General Grants Fund; and appropriating \$9,523.80 to the Fire Prevention and Safety (FPS) Grant Program account in the

General Grants Fund.

Sponsors: Director of Fire

Indexes:

Code sections:

Attachments: 1. 230408 Docket Memo, 2. FEMA G232021FP00572 Approp Admin Rev, 3. Authenticated Ordinance

230408

Date	Ver.	Action By	Action	Result
5/18/2023	1	Council	Passed	Pass
5/17/2023	1	Finance, Governance and Public Safety Committee	Adv and Do Pass	Pass
5/11/2023	1	Council	referred	

ORDINANCE NO. 230408

Sponsor: Director of the Fire Department

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BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Fire Chief is hereby authorized to accept a grant from the United States Department of Homeland Security Fire Prevention and Safety Grant Program in the amount of \$9,523.80 for the purchase of a dashboard software to articulate with current KCFD database, as well as databases from City Planning, Neighborhoods, etc. A copy of the grant award agreement in substantial form is on file with the Office of the Fire Chief.

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

24-2580-230001-474630-G232021FP00572 Federal Grant Revenue \$9,523.80

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Section 3. That the sum of \$9,523.80 is hereby appropriated from the Unappropriated Fund Balance of the General Grant Fund in the following account of the General Grant Fund:

24-2580-235011-E-G232021FP00572

Fire Prevention & Safety (FPS)

\$9,523.80

Section 4. That the Fire Chief is authorized to expend \$476.20 already appropriated in Fiscal Year 2023 -24 budget Account No. 24-2300-231440-B, to satisfy the City's match of \$476.20 per the awarded Fire Prevention and Safety Grant Program.

Section 5. That the Fire Chief is hereby designated as requisitioning authority for Account No. 24-2580-235011 and is authorized to expend the sum of \$9,523.80 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.

Tammy L. Queen Director of Finance

Approved as to form:

Alan L. Holtkamp Senior Associate City Attorney