



Legislation Details (With Text)

File #: 240798 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 8/8/2024 **In control:** Council
On agenda: 9/19/2024 **Final action:** 9/19/2024
Title: Sponsor: Director of Health Department

Accepting and approving a grant award amendment in the amount of \$41,000.00 with the Mid-America Regional Council to provide funding for violence prevention efforts among Kansas City youth; and estimating and appropriating \$41,000.00 in the Health Grants Fund.

Sponsors: Director of Health

Indexes:

Code sections:

Attachments: 1. MARC Everytown FY25 - Docket Memo, 2. MARC Everytown FY25 - Budget, 3. Admin-Approp Sheet G50583622 Amendment 41,000, 4. Authenticated Ordinance 240798, 5. PPT 240798 9.17.24

Date	Ver.	Action By	Action	Result
9/19/2024	1	Council	Passed	Pass
9/17/2024	1	Neighborhood Planning and Development Committee	Adv and Do Pass, Consent	Pass
9/12/2024	1	Council	referred	

ORDINANCE NO. 240798

Sponsor: Director of Health Department

Accepting and approving a grant award amendment in the amount of \$41,000.00 with the Mid-America Regional Council to provide funding for violence prevention efforts among Kansas City youth; and estimating and appropriating \$41,000.00 in the Health Grants Fund.

WHEREAS, this award will be used to enhance the KCHD gun violence prevention initiatives; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award amendment 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 October 31, 2024, for an additional \$41,000.00 and a total amount not to exceed \$140,000.00, is hereby accepted and approved. A copy of the award agreement, in substantial form, is on file with the Director.

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

25-2480-500001-480000-G50583622 Everytown/MARC Youth Outreach \$41,000.00

Section 3. That the additional sum of \$41,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund to the following accounts:

25-2480-505836-A-G50583622 Everytown/MARC Youth Outreach \$41,000.00

Section 4. That the Director of Health is hereby authorized to expend the additional sum of \$41,000.00 from funds appropriated to Account No. 25-2480-505836-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:

Joseph A. Guarino
Senior Associate City Attorney