



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.

Tammy L. Queen
Director of Finance

Approved as to form:

Alan L. Holtkamp
Senior Associate City Attorney