

ORDINANCE NO. 200724

Authorizing the acceptance of a \$672,236.44 grant from the United States Department of Homeland Security Assistance to Firefighters Grant COVID-19 - Supplemental (AFG-S) program, and include a City match of \$67,223.64, or 10 percent of the Federal contribution bringing the total cost of Federal and Non-federal funding to \$739,460.08; estimating revenue in the amount of \$672,236.44 in the General Grants Fund; appropriating \$672,236.44 to the AFG-S account in the General Grants Fund; appropriating \$67,223.64 from the Unappropriated Fund Balance of the Fire Sales Tax Fund for the City's match to the AFG-S grant program; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

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 Assistance to Firefighters Grant COVID-19 - Supplemental (AFG-S) program in the amount of \$672,236.44 for the purchase of PPE and related supplies, including reimbursements, to prevent, prepare for, and respond to coronavirus. 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:

21-2580-230001-478394-G23202000046	Fire Grant Revenues	\$672,236.44
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Section 3. That the sum of \$672,236.44 is hereby appropriated from the Unappropriated Fund Balance of the General Grants Fund in the following account of the General Grants Fund:

21-2580-235007-C-G23202000046	Asst to Firefighters CV19- Sup (AFG-S)	\$672,236.44
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Section 4. That the sum of \$67,223.64 is hereby appropriated from the Unappropriated Fund Balance of the Fire Sales Tax Fund in the following account of the Fire Sales Tax Fund:

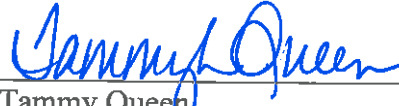
21-2300-235007-C-G23202000046	Asst to Firefighters CV19- Sup (AFG-S)	\$ 67,223.64
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Section 5. That the Fire Chief is hereby designated as requisitioning authority for Accounts Nos. 21-2580-235007 and 21-2300-235007 and is authorized to expend the sum of \$739,460.08 from funds heretofore appropriated to the accounts.

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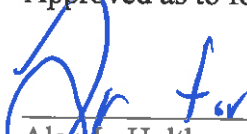
Section 6. That this ordinance, appropriating money, is recognized as an ordinance with an accelerated date as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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 Queen  
Director of Finance

Approved as to form and legality:



Alan L. Holtkamp  
Assistant City Attorney



Authenticated as Passed

  
Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

SEP 17 2020

Date Passed