Legislation Details (With Text)

File #:	210944	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Referred
File created:	10/11/2021			**In control:**	Finance, Governance and Public Safety Committee
On agenda:	10/27/2021			**Final action:**	
Title:	Authorizing acceptance from the Missouri Emergency Management Agency of grant funds for the Emergency Management Performance Grant (EMPG)-American Rescue Plan Act (ARPA) in the amount of $5,264.23; estimating revenue and appropriating the sum of $5,264.23 to the General Grants Fund; and designating requisitioning authority				
Sponsors:					
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Attachments:	1. Approp Admin EMPG-ARPA, 2. Fiscal Note EMPG-ARPA, 3. Fact Sheet-EMPG-ARPA FY21, 4. Authenticated Ordinance 210944				

Date	Ver.	Action By	Action	Result
10/21/2021	1	Council	referred	

ORDINANCE NO. 210944

Authorizing acceptance from the Missouri Emergency Management Agency of grant funds for the Emergency Management Performance Grant (EMPG)-American Rescue Plan Act (ARPA) in the amount of $5,264.23; estimating revenue and appropriating the sum of $5,264.23 to the General Grants Fund; and designating requisitioning authority

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to accept grant funds from the Missouri State Emergency Management Agency from the Emergency Management Performance Grant (EMPG)-American Rescue Plan Act (ARPA) in the amount of $5,264.23. The EMPG-ARPA is a 50/50 cost share for supplies for EOC operations. These funds will be used to purchase 2 replacement MOSWIN radios for operational communications and interoperability.

Section 2. That revenue in the General Grants Fund is hereby estimated in the following amount.

22-2580-100001-471970	Emergency Management Performance Grant	$5,264.23

Section 3. That the sum of $5,264.23 is hereby appropriated from the Unappropriated Fund Balance of the General Grants Fund to the following accounts.

22-2580-105430-C-G10EMPG-ARPA	Emergency Management Performance Grant-American Rescue Plan Act	$5,264.23

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Section 4. That the City Manager is hereby designated as requisitioning authority for Account No. 22-2580-105430.

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 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.

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Tammy L. Queen
Director of Finance

Approved as to form and legality:

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Alan Holtkamp
Assistant City Attorney