



## Legislation Text

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**File #:** 230004, **Version:** 1

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### ORDINANCE NO. 230004

Sponsor: City Manager

Authorizing the City Manager to accept grant funds from the Federal Emergency Management Agency (FEMA) for the Port Security Grant Program (PSGP) in the amount of \$122,700.00; estimating revenue and appropriating that amount in the accounts of the Citywide Grants Fund; and designating requisitioning authority.

WHEREAS, the FY22 PSGP is a 75/25 cost share for equipment for EOC operations; and

WHEREAS, these funds will be used to purchase 7 cameras to be placed along the Berkley Riverfront Park area to provide security along the Kansas City Port; and

WHEREAS, the City match of 25% will come from existing appropriations for the operating budget of the Emergency Operations Center; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to accept grant funds from the Federal Emergency Management Agency (FEMA) for the Port Security Grant Program in the amount of \$122,700.00. The FY22 PSGP is a 75/25 cost share for equipment for EOC operations. These funds will be used to purchase 7 cameras to be placed along the Berkley Riverfront Park area to provide security along the Kansas City Port. The City match of 25% will come from existing appropriations for the operating budget of the Emergency Operations Center.

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

23-2580-100001-481660-G10PSGP22	FEMA Port Security Grant	\$122,700.00
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Section 2. That the sum of \$122,700.00 is hereby appropriated from the Unappropriated Fund Balance of the General Grants Fund to the following accounts.

23-2580-105805-C-G10PSGP22	Port Security Grant Program	\$122,700.00
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Section 3. That the City Manager is hereby designated as requisitioning authority for Account No. 23-2580-105805.

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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:

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Alan Holtkamp  
Senior Associate City Attorney