

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210878

Authorizing the acceptance of a \$78,269.00 grant from the Jackson County COMBAT program to fund the Community Safety Partnership's Client Advocates; estimating and appropriating \$78,269.00 from the Jackson County COMBAT grant to fund the Community Safety Partnership's Client Advocates; and designating requisitioning authority.

WHEREAS, the City of Kansas City, Missouri participates in the Community Safety Partnership which is committed to reducing gun violence in Kansas City through the coordination of prevention, intervention, and enforcement activities, and by providing a forum where the community and representatives of the public can provide input and feedback on these strategies;

WHEREAS, the Kansas City Police Department refers individuals that are at-risk of committing or being victimized by gun violence to the Client Advocates for wraparound services to reduce their likelihood of committing violent crime; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Interim Director of Health is authorized to accept a \$78,269.00 grant from Jackson County COMBAT to fund the Community Safety Partnership's Client Advocates; and

Section 2. That the Interim Director of Health is authorized to execute a cooperative agreement with Jackson County COMBAT to govern the administration of the grant. A copy of the cooperative agreement is on file with the Interim Director of Health and is approved in substantial form.

Section 3. That the revenue in the following account of the \$78,269.00 Health Grants Fund is estimated in the following amount:

22-2480-500001-479993-G50583822	Jackson Co. COMBAT	\$78,269.00
---------------------------------	--------------------	-------------

Section 4. That sum of \$78,269.00 is appropriated from the Unappropriated Fund Balance of the Health Grants Fund as follows:

22-2480-505838-A-G50583822	Jackson Co. COMBAT	\$78,269.00
----------------------------	--------------------	-------------

Section 5. That the Interim Director of Health is designated as requisitioning authority for Account No. 22-2480-505838-G50583822

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 and legality:



Joseph Guarino
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

SEP 30 2021

Date Passed