

Legislation Text

## File #: 230292, Version: 1

## ORDINANCE NO. 230292

Sponsor: Director of Neighborhood Services Department

Accepting funds allocated by the U.S. Department of Justice, Bureau of Justice Assistance, Office of Justice Programs, FY 2022 Byrne Justice Assistance Grant (JAG) in the amount of \$678,136.00; estimating and appropriating \$678,136.00 in the Justice Assistance Grant Fund; authorizing cooperative agreements with the Jackson County Prosecutor's Office (\$291,598.00), the City of Grandview (\$13,700.00), the City of Independence (\$61,032.00), the City of Raytown (\$14,199.00), and the Kansas City Metropolitan Crime Commission (\$100,000.00); and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Mayor and Council acknowledge and accept the funds allocated by the U.S. Department of Justice, Bureau of Justice Assistance provided under an agreement with the Jackson County Prosecutor's Office, from the Justice Assistance Grant in the amount of \$678,136.00.

Section 2. That the revenue in the following account of the Justice Assistance Grant Fund is hereby estimated in the following amount:

23-2410-570001-476045-G57JAG22 Justice Assistance Grant \$678,136.00

Section 3. That \$678,136.00 is appropriated from the Unappropriated Fund Balance of the Justice Assistance Grant Fund to the following accounts:

2410-575301-A-G57JAG22	Justice Assistance Grant	\$177,611.00
2410-575301-B-G57JAG22	Justice Assistance Grant	500,525.00
	TOTAL	\$678,136.00

Section 4. That the Director of Neighborhood Services Department is authorized to execute, on behalf of the City, a Cooperative Agreement with the Jackson County Prosecutor's Office in the amount of \$291,598.00. The agreement is approved in substantial form, *as* that file with the City Clerk.

Section 5. That the Director of Neighborhood Services Department is authorized to execute, on behalf of the City, a Cooperative Agreement with the City of Grandview, in the amount of \$13,700.00. The agreement is approved in substantial form, *as* that on file with the City Clerk.

Section 6. That the Director of Neighborhood Services Department is authorized to execute, on behalf of the City, a Cooperative Agreement with the City of Independence, in the amount of \$61,032.00. The agreement is approved in substantial form, as that on file with the City Clerk.

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Section 7. That the Director of Neighborhood Services Department is authorized to execute, on behalf of the City, a Cooperative Agreement with the City of Raytown, in the amount of \$14,199.00. The agreement is approved in substantial form, as that on file with the City Clerk.

Section 8. That the Director of Neighborhood Services Department is authorized to execute, on behalf of the City, a Cooperative Agreement with the Kansas City Metropolitan Crime Commission, in the amount of \$100,000.00. The agreement is approved in substantial form, as that on file with the City Clerk.

Section 9. That the Director of Neighborhood Services Department is hereby designated as requisitioning authority for Account No. 2410-575301-A-G57JAG22 and Account No. 2410-575301-B-G57JAG22, from which the Neighborhood Services Department is to receive an allocation of \$51,950.00 for salaries, fringe, program operational costs, and the Health Department is to receive an allocation of \$145,657.00 for salaries and fringe.

Tammy L. Queen Director of Finance

Approved as to form:

Bret Kassen Associate City Attorney

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.