

## ORDINANCE NO. 210071

Accepting funds allocated by the U.S. Department of Justice, Bureau of Justice Assistance, Office of Justice Programs, FY 2020 Byrne Justice Assistance Grant (JAG) in the amount of \$588,501.00; estimating and appropriating \$588,501.00 in the Justice Assistance Grant Fund; transferring \$100,000.00 to the Police Department's KCPDU accounting unit; authorizing cooperative agreements with the Board of Police Commissioners (\$100,000.00), the Jackson County Prosecutor's Office (\$253,056.00), the City of Raytown (\$10,829.00), the City of Grandview (\$9,984.00), and the City of Independence (\$50,022.00); designating requisitioning authorities; and directing the City Clerk to file certain documents with the appropriate offices.

### 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 2020 Justice Assistance Grant in the amount of \$588,501.00.

Section 2. That the revenue in the following account of the 2020 Justice Assistance Grant Fund is hereby estimated in the following amount:

21-2410-570001-476045-G57JAG20	Justice Assistance Grant	\$588,501.00
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Section 3. That \$588,501.00 is appropriated from the Unappropriated Fund Balance of the Justice Assistance Grant Fund to the following accounts:

21-2410-575301-A-G57JAG20	Justice Assistance Grant	\$ 93,775.00
21-2410-575301-B-G57JAG20	Justice Assistance Grant	323,891.00
21-2410-575301-C-G57JAG20	Justice Assistance Grant	70,835.00
21-2410-129997-X G57JAG20	Transfer to KCPDU	<u>100,000.00</u>
	TOTAL	\$588,501.00

Section 4. That the revenue in the following account in the KCPDU Justice Assistance Grant Fund is estimated in the following additional amount:

KCPDU-21-2410-210001-599900	Transfer from KCMBU	\$100,000.00
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Section 5. That \$100,000.00 is appropriated from the Unappropriated Fund Balance of the Justice Assistance Grant Fund to the following account:

KCPDU-21-2410-212644-619080-B	Justice Assistance Grant	\$100,000.00
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Section 6. That the Director of Neighborhoods and Housing Services is authorized to execute, on behalf of the City, a Cooperative Agreement with the Board of Police Commissioners in the amount of \$100,000.00. 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 Neighborhoods and Housing Services is authorized to execute, on behalf of the City, a Cooperative Agreement with the Jackson County Prosecutor's Office in the amount of \$253,056.00. The agreement is approved in substantial form, as that on file with the City Clerk.

Section 8. That the Director of Neighborhoods and Housing Services is authorized to execute, on behalf of the City, a Cooperative Agreement with the City of Independence, in the amount of \$50,022.00. The agreement is approved in substantial form, as that on file with the City Clerk.

Section 9. That the Director of Neighborhoods and Housing Services is authorized to execute, on behalf of the City, a Cooperative Agreement with the City of Raytown, in the amount of \$10,829.00. The agreement is approved in substantial form, as that on file with the City Clerk.

Section 10. That the Director of Neighborhoods and Housing Services is authorized to execute, on behalf of the City, a Cooperative Agreement with the City of Grandview, in the amount of \$9,984.00. The agreement is approved in substantial form, as that on file with the City Clerk.

Section 11. That the Director of Finance is designated as requisitioning authority for Account No. 21-2410-129997, Director of Neighborhoods and Housing Services is designated as requisitioning authority for Account No. 21-2410-575301 and the Board of Police Commissioners is designated as requisitioning authority for Account No. 21-2410-212644.

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.



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

FEB 04 2021

Date Passed

Tammy L. Queen  
Director of Finance

Approved as to form and legality:

Erik Zercher  
Assistant City Attorney