

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 230976

Authorizing acceptance from the U.S. Department of Justice of grant funds for the Bureau of Justice Assistance FY23 National Public Safety Partnership—Capacity Building Grant in the amount of \$500,000.00; estimating revenue and appropriating \$500,000.00 to the Justice Assistance Grant.

WHEREAS, the City of Kansas City, Missouri (“City”) applied for a \$500,000.00 grant award in conjunction with the Kansas City Police Department (“KCPD”) and the Jackson County Prosecutor’s Office (“JCPO”) (collectively, the “Applicants”) for the purpose of funding improvements to the response, investigation, and intervention of nonfatal shootings in the City; and

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance awarded the full grant request of \$500,000.00 to the Applicants; and

WHEREAS, the Applicants desire to use the awarded funds to advance the Public Safety Partnership strategic plan, including the improvement of the Applicants’ nonfatal shooting investigation and response procedures, improving public perception of law enforcement, engaging the community in violence interventions, and advancing the use of crime data analytics; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account is hereby estimated:

24-2410-100001-478295-G10DOJPSP23	Public Safety Partnership Grant	\$500,000.00
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Section 2. That \$500,000.00 is appropriated from Unappropriated Fund Balance of the Justice Assistance Grant Fund to the following accounts:

24-2410-105005-A-G10DOJPSP23	DOJ Bryne Community Program	\$150,000.00
24-2410-105005-B-G10PSPDOJ23	DOJ Bryne Community Program	75,000.00
24-2410-129997-X-G10DOJPSP23	Transfer to KCPDU	<u>275,000.00</u>
	TOTAL	\$500,000.00

Section 3. That revenue is estimated to the following account in KCPDU General Grant Fund in the following amount:

24-KCPDU-2410-210001-599900	Transfer from KCMBU	\$275,000.00
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Section 4. That the appropriated amount from KCPDU National Public Safety Partnership Grant is increased in the following account:

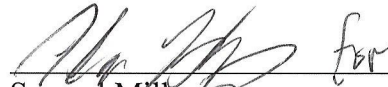
24-KCPDU-2410-212651-A	Public Safety Partnership Grant	\$230,000.00
24-KCPDU-2410-212651-C	Public Safety Partnership Grant	<u>45,000.00</u>
	TOTAL	\$275,000.00

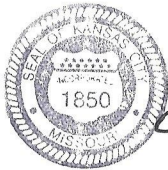
Section 5. That the Director of Finance is designated as requisitioning authority for Account No. 24-2410-12997, the City Manager is designated requisitioning authority for Account No. 2410-105005, and the Board of Police Commissioners is designated requisitioning authority for Account No. 2410-212651-A.

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:

 for
Samuel Miller
Assistant City Attorney



Authenticated as Passed


Quinon Lusas, Mayor

Marilyn Sanders, City Clerk
NOV 30 2023

Date Passed