



Legislation Details (With Text)

File #: 240570 **Version:** 1 **Name:**
Type: Ordinance **Status:** Referred
File created: 6/25/2024 **In control:** Finance, Governance and Public Safety Committee
On agenda: 7/16/2024 **Final action:**
Title: Sponsor: Mayor Quinton Lucas

Estimating revenue and appropriating \$1,000,000.00 in the Police Grants Fund for the Police Foundation Investigative Analyst Project.

Sponsors: Quinton Lucas

Indexes:

Code sections:

Attachments: 1. 4450 docket memo

Date	Ver.	Action By	Action	Result
6/27/2024	1	Council		

ORDINANCE NO. 240570

Sponsor: Mayor Quinton Lucas

Estimating revenue and appropriating \$1,000,000.00 in the Police Grants Fund for the Police Foundation Investigative Analyst Project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account in the KCMBU Police Grants Fund is hereby estimated in the following additional amount:

KCMBU-25-2390-210000-48700 Police Foundation Grants \$1,000,000.00

Section 2. That the sum of \$1,000,000.00 is hereby appropriated from the Unappropriated Fund Balance of the KCMBU Police Grants Fund to the following account in the KCMBU Police Grants Fund:

KCMBU-25-2390-129996-X Transfer to KCPDU Component Unit \$1,000,000.00

Section 3. That the revenue in the following account in the KCPDU Police Grants Fund is hereby estimated in the following additional amount:

KCPDU-25-2390-210000-599900 Transfer from KC Primary Government \$1,000,000.00

Section 4. That the sum of \$1,000,000.00 is hereby appropriated from the Unappropriated Fund Balance of the KCPDU Police Grants Fund to the following accounts in the KCPDU Police Grants Fund:

KCPDU-25-2390-212774-A	Police Foundation Investigative Analyst Project	\$ 927,969.00
KCPDU-25-2390-212774-B	Police Foundation Investigative Analyst Project	12,000.00
KCPDU-25-2390-212774-E	Police Foundation Investigative Analyst Project	<u>60,031.00</u>
	TOTAL	\$1,000,000.00

Section 5. That the Board of Police Commissioners is designated as requisitioning authority for Account No. KCPDU 25-2390-212774.

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:

Samuel Miller
Assistant City Attorney