File #: 241013, **Version:** 1

ORDINANCE NO. 241013

Sponsor: Director of Law Department

Accepting a 2024-2025 STOP Violence Against Women Act grant, funded by the U.S. Department of Justice, and passed through the State of Missouri's Department of Public Safety to support the work of the City Prosecutor's Office Domestic Violence Program; estimating and appropriating $303,044.01 in the General Grants Fund; and authorizing the City Attorney to enter into a subaward grant agreement in connection with this grant.

WHEREAS, the U.S. Department of Justice, Office on Violence Against Women passed grant dollars to the State of Missouri's Department of Public Safety for the 2024-2025 STOP Violence Against Women (VAWA) Grant totaling $303,044.01 and the City has previously appropriated required matching funds required in the amount of $75,761.00 in Account No. 25-2470-135702-A-G13VAWA24; and

WHEREAS, the Law Department, through the Prosecutor's Office Domestic Violence Program staff, will be the project administrator for this grant; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the amount of $303,044.01 is hereby estimated in the following account of the General Grants Fund:

25-2580-130001-471240-G13VAWA24	Violence Against Women Act Grant	$303,044.01

Section 2. That the sum of $303,044.01 is hereby appropriated from the Unappropriated Fund Balance of the General Grants Fund to the following account:

25-2580-135702-A-G13VAWA24	Violence Against Women Act Grant	$303,044.01

Section 3. Authorizing the City Attorney to enter into a $303,044.01 grant agreement with the State of Missouri's Department of Public Safety to govern the management of the 2024-2025 STOP Violence Against Women Act grant.

Section 4. That the City Attorney is hereby designated requisitioning authority for the Account No. 25-2580-135702-A-G13VAWA24.

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.

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Tammy L. Queen
Director of Finance

Approved as to form:

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Brianna Zavadil
Associate City Attorney