



Legislation Text

File #: 210520, Version: 1

ORDINANCE NO. 210520

Accepting and approving a \$197,913.00 grant from the Missouri Department of Health and Human Services to support local efforts to plan, develop, and maintain a public health workforce to increase COVID-19 and adult vaccination capacity within Kansas City, Missouri; estimating and appropriating \$197,913.00 in the Health Grants Fund; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a contract between the City of Kansas City, Missouri, acting through its Director of Health (the "Director"), and the Missouri Department of Health and Human Services, pursuant to which the state will provide funding to support local efforts to plan, develop, and maintain a public health workforce to increase COVID-19 and adult vaccination capacity within Kansas City, Missouri, for the period beginning February 1, 2021, through January 31, 2024, for an amount not to exceed \$197,913.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form, is on file with the Director.

Section 2. That revenue in the following account of the Health Grants Fund is hereby estimated in the following amount:

22-2480-500001-472690-G50543924	COVID-19 & Adult Vaccination	\$197,913.00
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Section 3. That the sum of \$197,913.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund to the following accounts:

22-2480-505439-A-G50543924	COVID-19 & Adult Vaccination	\$ 98,956.50
22-2480-505439-B-G50543924	COVID-19 & Adult Vaccination	35,984.19
22-2480-505439-C-G50543924	COVID-19 & Adult Vaccination	17,992.09
22-2480-505439-E-G50543924	COVID-19 & Adult Vaccination	<u>44,980.22</u>
	TOTAL	\$197,913.00

Section 4. That the Director is designated as requisitioning authority for Account No. 22-2480-505439-G50543924 and is hereby authorized to expend the sum of \$197,913.00 from funds heretofore appropriated to the account.

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 and legality:



Eluard Alege
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUN 24 2021

Date Passed