



Legislation Text

File #: 230557, Version: 1

ORDINANCE NO. 230557

Sponsor: Director of the Health Department

Accepting and approving a \$116,935.00 sub-grant award agreement from the National Institutes of Health through the University of Missouri - Kansas City to provide funding for church-based COVID-19 rapid test-to-treat in Kansas City, Missouri; estimating and appropriating \$116,935.00 in the Health Grants Fund; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a sub-grant award, in the amount of \$116,935.00 between the City of Kansas City, Missouri, acting through its Director of Health, and the University of Missouri - Kansas City (UMKC), whereby UMKC will provide funding to support the Rapid Acceleration of Diagnostics in Underserved Populations initiative within Kansas City, Missouri for the period beginning November 1, 2022 through October 31, 2023, for a total amount not to exceed \$116,935.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form, is on file with the Director of Health.

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

24-2480-500001-472665-G50544424	COVID-19 Rapid Test-to-Treat	\$116,935.00
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Section 3. That the sum of \$116,935.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

24-2480-505444-A-G50544424	COVID-19 Rapid Test-to-Treat	\$ 81,635.00
24-2480-505444-B-G50544424	COVID-19 Rapid Test-to-Treat	5,300.00
24-2480-505444-C-G50544424	COVID-19 Rapid Test-to-Treat	<u>30,000.00</u>
	TOTAL	\$116,935.00

Section 4. That the Director of Health is hereby authorized to expend the additional sum of \$116,935.00 from funds appropriated to Account No. 24-2480-505444-G50544424 for the aforesaid contract, for the portion of the contract to be expended this fiscal year.

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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Joseph A. Guarino  
Senior Associate City Attorney