



Legislation Text

File #: 210577, Version: 1

ORDINANCE NO. 210577

Accepting and approving a grant award agreement in the amount of \$57,041.00 with the Health Forward Foundation to provide funding for transportation access to COVID-19 vaccinations; estimating and appropriating \$57,041.00 in the Health Grants Fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

Section 1. That a grant award agreement between the City of Kansas City, Missouri, acting through its Director of Health, and the Health Forward Foundation, whereby the Health Forward Foundation will provide funding for transportation assistance for residents to and from COVID-19 vaccination appointments for the period of July 5, 2021 through July 5, 2022, for a total amount not to exceed \$57,041.00, is hereby accepted and approved. A copy of the award agreement, in substantial form, is attached hereto and made a part hereof by reference.

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

|                                 |                             |             |
|---------------------------------|-----------------------------|-------------|
| 22-2480-500001-479991-G50583522 | HCF COVID Vaccine Transport | \$57,041.00 |
|---------------------------------|-----------------------------|-------------|

Section 3. That the sum of \$57,041.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund to the following accounts:

|                            |                             |                  |
|----------------------------|-----------------------------|------------------|
| 22-2480-505835-A-G50583522 | HCF COVID Vaccine Transport | \$ 5,185.00      |
| 22-2480-505835-B-G50583522 | HCF COVID Vaccine Transport | <u>51,856.00</u> |
|                            | TOTAL                       | \$57,041.00      |

Section 4. That the Director of Health is hereby authorized to expend the sum of \$57,041.00 from funds appropriated to Account No. 22-2480-505835-G50583522 for the aforesaid agreement.

Section 5. That this ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money and shall take effect in accordance with that section.

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 and legality:

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Eluard Alegre  
Assistant City Attorney