



Legislation Text

File #: 220228, Version: 1

ORDINANCE NO. 220228

Accepting and approving a \$60,642.00 grant award agreement from the Food & Drug Administration and the National Environmental Health Association to support the Health Department’s Food Safety Program advancement with the FDA Voluntary National Retail Food Regulatory Program Standards; estimating and appropriating \$60,642.00 in the Health Grants Fund; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award, in the amount of \$60,642.00 between the City of Kansas City, Missouri, acting through its Director of Health, and the Food & Drug Administration (FDA) and the National Environmental Health Association (NEHA), whereby the FDA & the NEHA will provide funding to support the Health Department’s Food Safety Program on conforming with the FDA Voluntary National Retail Food Regulatory Program Standards in an effort to reduce the occurrence of food-borne illness risk factors within Kansas City, Missouri for the period beginning February 1, 2022 through December 31, 2024, for a total amount not to exceed \$60,642.00, 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:

| | | |
|---------------------------------|--|-------------|
| 22-2480-500001-474062-G50507825 | NEHA-FDA Flexible Funding Model Grant Program | \$60,642.00 |
|---------------------------------|--|-------------|

Section 3. That the sum of \$60,642.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

| | | |
|----------------------------|--|-----------------|
| 22-2480-505078-A-G50507825 | NEHA-FDA Flexible Funding Model Grant Program | \$58,392.00 |
| 22-2480-505078-B-G50507825 | NEHA-FDA Flexible Funding Model Grant Program | <u>2,250.00</u> |
| | TOTAL | \$60,642.00 |

Section 4. That the Director of Health is hereby authorized to expend the sum of \$60,642.00 from funds appropriated to Account No. 22-2480-505078-G50507825 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Joseph Guarino
Assistant City Attorney