



Legislation Details (With Text)

File #: 210964 **Version:** 1 **Name:**
Type: Ordinance **Status:** Referred
File created: 10/19/2021 **In control:** Council
On agenda: 10/28/2021 **Final action:**
Title: Accepting and approving a \$27,199.32 grant award agreement from the Association of Food & Drug Officials and the Food & Drug Administration; estimating and appropriating \$27,199.32 in the Health Grants Fund; and designating requisitioning authority.

Sponsors:

Indexes:

Code sections:

Attachments: 1. AFDO-FDA EPHP Equipment FY22 - Fact Sheet, 2. AFDO-FDA EPHP Equipment FY22 - Fiscal Note, 3. AFDO-FDA EPHP Equipment FY22 - Budget, 4. Approp Admin - 1134, 5. Authenticated Ordinance 210964

Date	Ver.	Action By	Action	Result
10/27/2021	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
10/21/2021	1	Council	referred	

ORDINANCE NO. 210964

Accepting and approving a \$27,199.32 grant award agreement from the Association of Food & Drug Officials and the Food & Drug Administration; estimating and appropriating \$27,199.32 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 \$27,199.32 between the City of Kansas City, Missouri, acting through its Director of Health, and the Association of Food & Drug Officials (AFDO) and the Food & Drug Administration (FDA), whereby AFDO & FDA will provide funding for food safety inspection equipment to be used to analyze the Food Safety Program's effectiveness in preventing food-borne related illnesses within Kansas City, Missouri for the period beginning October 1, 2021 through March 31, 2022, for a total amount not to exceed \$27,199.32, 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 is hereby estimated in the following amount:

22-2480-500001-480060-G50507522 Food Program Inspection Equip. \$27,199.32

Section 3. That the sum of \$27,199.32 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following account:

22-2480-505075-C-G50507522

Food Program Inspection Equip

\$27,199.32

Section 4. That the Director of Health is hereby authorized to expend the sum of \$27,199.32 from funds appropriated to Account No. 22-2480-505075-G50507522 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