



Legislation Text

File #: 211089, Version: 1

ORDINANCE NO. 211089

Accepting and approving a grant award for a total amount of \$2,211,072.00 with the Missouri Department of Health and Senior Services to assist with local efforts regarding COVID-19 response and coordination; estimating and appropriating \$2,047,349.00 in the Health Grants Fund; designating requisitioning authority, and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award in the amount of \$2,211,072.00 between the City of Kansas City, Missouri, acting through its Director of Health, and the Missouri Department of Health and Senior Services, acting through its Director of Administration, whereby the State will provide funding to assist with efforts regarding COVID-19 response and coordination within Kansas City, Missouri for the period beginning July 1, 2021 through June 30, 2023, 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 amounts:

22-2480-500001-472610-G50506924	ELC Enhancing Detection Expansion	\$2,047,349.00
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Section 3. That the sum of \$2,047,349.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

22-2480-505069-A-G50506924	ELC Enhancing Detection Expansion	\$ 589,864.00
22-2480-505069-B-G50506924	ELC Enhancing Detection Expansion	1,357,485.00
22-2480-505069-C-G50506924	ELC Enhancing Detection Expansion	<u>100,000.00</u>
	TOTAL	\$2,047,349.00

Section 4. That the Director of Health is hereby authorized to expend the additional sum of \$2,047,349.00 from funds appropriated to Account No. 22-2480-505069-G50506924 for the aforesaid contract, for the portion of the contract to be expended this fiscal year.

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

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 A. Guarino
Assistant City Attorney