

ORDINANCE NO. 201048

Accepting and approving a \$222,848.00 sub-grant award from the National Institutes of Health (NIH) through the University of Missouri-Kansas City to provide funding for church-based COVID-19 testing in Kansas City, Missouri; estimating and appropriating \$222,848.00 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 from the National Institutes of Health (NIH) through an agreement between the City of Kansas City, Missouri, acting through its Director of Health, and the University of Missouri-Kansas City to provide funding for church-based COVID-19 testing in Kansas City, Missouri, for the period beginning November 19, 2020, through November 18, 2021, for a total amount not to exceed \$222,848.00, 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 the account of the Health Grants Fund is hereby estimated in the following amount:

21-2480-505070-472640-G50507021	NIH Church-Based COVID Testing	\$222,848.00
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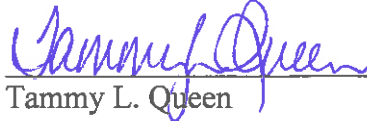
Section 3. That the sum of \$222,848.00 is appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

21-2480-505070-A-601100-G50507021	NIH Church-Based COVID Testing	\$174,736.00
21-2480-505070-B-612550-G50507021	NIH Church-Based COVID Testing	45,112.00
21-2480-505070-C-621100-G50507021	NIH Church-Based COVID Testing	<u>3,000.00</u>
	TOTAL	\$222,848.00

Section 4. That the Director of Health is designated as requisitioning authority for Account No. 21-2480-505070-G50507021 and is hereby authorized to expend the sum of \$222,848.00 from funds heretofore appropriated to the account.

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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:



Euard Alegre
Assistant City Attorney



Authenticated as Passed


Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

DEC 17 2020

Date Passed