



File #: 220597

ORDINANCE NO. 220597

Accepting and approving two grant awards with the Missouri Department of Health and Senior Services to provide funding for the City’s Public Health Preparedness and Cities Readiness programs; estimating and appropriating \$127,732.00 in the Health Grants Fund; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That amendments for two twelve-month grant awards between the City of Kansas City, Missouri, acting through its Director of Health (the “Director”), and the Missouri Department of Health and Senior Services (“DHSS”), whereby DHSS will provide additional funding for the City’s Public Health Preparedness and Cities Readiness programs, which supports public health preparedness capabilities, promotes and prepares resilient communities, and enhances the ability to respond to and recover from all-hazards in the Kansas City, Missouri area, for a period beginning July 1, 2022 through June 30, 2023, for amounts not to exceed \$392,645.00 and \$239,609.00, are hereby accepted and approved. Copies of the awards, in substantial form, are on file with the Director.

Section 2. That revenue in the following accounts of the Health Grants Fund are hereby estimated in the following amounts:

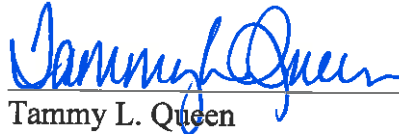
23-2480-500001-475560-G50245024	Public Health Preparedness	\$ 68,124.00
23-2480-500001-477255-G50501423	Cities Readiness Initiative	<u>59,608.00</u>
	TOTAL	\$127,732.00

Section 3. That the sum of \$127,732.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

23-2480-505409-B-G50245024	Public Health Preparedness	\$ 68,124.00
23-2480-505014-B-G50501423	Cities Readiness Initiative	24,717.00
23-2480-505014-C-G50501423	Cities Readiness Initiative	<u>34,891.00</u>
	TOTAL	\$127,732.00

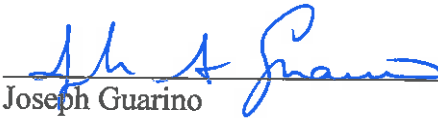
Section 4. That the Director is hereby designated as requisitioning authority for Account Nos. 23-2480-505409-G50245024 and 23-2480-505014-G50501423 and is authorized to expend the sums of \$335,807.00 and \$213,539.00 from funds heretofore appropriated to the accounts.

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
Senior Associate City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUL 21 2022

Date Passed