



**File #: 220271**

ORDINANCE NO. 220271

Accepting and approving a \$56,840.00 sub-grant award agreement amendment, for a total grant award amount of \$279,689.00 from the National Institutes of Health through the University of Missouri – Kansas City to provide funding for church-based COVID-19 testing in Kansas City, Missouri; estimating and appropriating \$56,840.00 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 amendment, in the amount of \$56,840.00 between the City of Kansas City, Missouri, acting through its Director of Health, and the University of Missouri – Kansas City (UMKC), whereby UMKC will provide funding to support the Rapid Acceleration of Diagnostics in Underserved Populations initiative within Kansas City, Missouri for the period beginning January 1, 2021 through December 31, 2022, for a total amount not to exceed \$279,689.00, 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:

22-2480-505070-472640-G50507021	NIH Church-Based COVID Testing	\$56,840.00
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Section 3. That the sum of \$56,840.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

22-2480-505070-A-G50507021	NIH Church-Based COVID Testing	\$48,890.00
22-2480-505070-C-G50507021	NIH Church-Based COVID Testing	<u>7,950.00</u>
	TOTAL	\$56,840.00

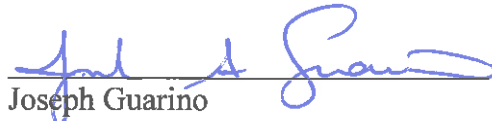
Section 4. That the Director of Health is hereby authorized to expend the additional sum of \$56,840.00 from funds appropriated to Account No. 22-2480-505070-G50507021 for the aforesaid contract, for the portion of the contract to be expended this fiscal year.

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



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAR 31 2022

Date Passed