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**File #: 220424**

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ORDINANCE NO. 220424

Accepting and approving a grant award for a total amount of \$607,200.00 from the Missouri Department of Health and Senior Services to assist with education, surveillance, referrals to programs and resources in an effort to mitigate COVID-19 and help control risk factors for severe disease; estimating and appropriating \$607,200.00 in the Health Grants Fund; designating requisitioning authority; and authorizing an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award in the amount of \$607,200.00 between the City of Kansas City, Missouri, acting through its Director of Health, and the Missouri Department of Health and Senior Services, whereby the State will provide funding to assist with education, surveillance, referrals to programs and resources in an effort to mitigate COVID-19 and help control risk factors for severe disease within Kansas City, Missouri for the period beginning February 1, 2022 through January 31, 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:

23-2480-500001-479910-G50507723	Community Health Workers	\$607,200.00
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Section 3. That the sum of \$607,200.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

23-2480-505077-A-G50507723	Community Health Workers	\$575,200.00
23-2480-505077-B-G50507723	Community Health Workers	24,500.00
23-2480-505077-C-G50507723	Community Health Workers	<u>7,500.00</u>
	TOTAL	\$607,200.00

Section 4. That the Director of Health is hereby authorized to expend the sum of \$607,200.00 from funds appropriated to Account No. 23-2480-505077-G50507723.

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 Guarino  
Assistant City Attorney

for



Authenticated as Passed



for Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

MAY 19 2022

Date Passed