



Legislation Details (With Text)

File #: 210773 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 7/7/2021 **In control:** Council
On agenda: 9/23/2021 **Final action:** 9/23/2021

Title: 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; and designating requisitioning authority.

Sponsors:

Indexes:

Code sections:

Attachments: 1. PHP & CRI FY22 - Fact Sheet, 2. Fiscal Note - TMP-0707, 3. PHP & CRI FY22 - Budget, 4. Authenticated Ordinance 210773

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------------------------------------|-----------------|--------|
| 9/23/2021 | 1 | Council | Passed | Pass |
| 9/22/2021 | 1 | Neighborhood Planning and Development Committee | Adv and Do Pass | Pass |

ORDINANCE NO. 210773

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; 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, 2021 through June 30, 2022, for amounts not to exceed \$321,220.00 and \$184,718.00, are hereby accepted and approved. Copies of the awards, in substantial form, are on file with the Director.

Section 2. That the Director is hereby designated as requisitioning authority for Account Nos. 22-2480-505409-G50245023 and 22-2480-505014-G50501422 and is authorized to expend the sums of \$267,683.00 and \$153,931.00 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
Assistant City Attorney