



Legislation Text

File #: 210757, Version: 1

ORDINANCE NO. 210757

Accepting and approving a grant award agreement in the amount of \$720,826.00 with the Missouri Department of Health and Human Services to provide funding for COVID-19 response; estimating and appropriating \$720,826.00 in the Health Grants Fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

Section 1. That a grant award agreement between the City of Kansas City, Missouri, acting through its Director of Health, and the Missouri Department of Health and Human Services, whereby the Missouri Department of Health and Human Services will provide funding, for the period beginning March 16, 2020 to March 15, 2022, to assure adequate local public health response to the COVID-19 pandemic, for a total amount not to exceed \$720,826.00, is hereby accepted and approved. A copy of the award agreement, in substantial form, is attached hereto and made a part hereof by reference.

Section 2. That revenue in the following account of the Health Grants Fund is hereby estimated in the following amount:

22-2480-500001-480015-G50544022	Crisis Cooperative Agreement	\$720,826.00
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Section 3. That the sum of \$720,826.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund to the following accounts:

22-2480-505440-A-G50544022	Crisis Cooperative Agreement	\$499,231.00
22-2480-505440-B-G50544022	Crisis Cooperative Agreement	<u>221,595.00</u>
	TOTAL	\$720,826.00

Section 4. That the Director of Health is hereby authorized to expend the sum of \$720,826.00 from funds appropriated to Account No. 22-2480-505440-G50544022 for the aforesaid agreement.

Section 5. That this ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) 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