



Legislation Text

File #: 220852, Version: 1

ORDINANCE NO. 220852

Sponsor: Director of Health Department

Accepting and approving a \$250,000.00 grant award agreement from the United States Department of Justice, Office of Justice Programs, to support the Aim4Peace Hospital Responders Program; estimating and appropriating \$250,000.00 in the Health Grants Fund; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award, in the amount of \$250,000.00 between the City of Kansas City, Missouri, acting through its Director of Health, and the United States Department of Justice, Office of Justice Programs (OJP), through a congressional earmark submitted by Congressman Emanuel Cleaver II, whereby the OJP will provide funding to support the Health Department’s Aim4Peace Hospital Responders Program to seek to reduce violence-related injury re-admission by providing antiviolence coaching and counseling to recovering victims of violent assault within Kansas City, Missouri for the period beginning March 15, 2022 through March 30, 2024, for a total amount not to exceed \$250,000.00, 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 is hereby estimated in the following amount:

23-2480-500001-472710-G50508124	Aim4Peace Hospital Responders	\$250,000.00
---------------------------------	-------------------------------	--------------

Section 3. That the sum of \$250,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

23-2480-505081-A-G50508124	Aim4Peace Hospital Responders	\$195,101.94
----------------------------	-------------------------------	--------------

Section 4. That the Director of Health is hereby authorized to expend the sum of \$250,000.00 from funds appropriated to Account No. 23-2480-505081-G50508124 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 Queen
Director of Finance

Approved as to form and legality:

Joseph Guarino
Senior Associate City Attorney