



## Legislation Text

File #: 221075, Version: 1

### ORDINANCE NO. 221075

Sponsor: Director of the Health Department

Accepting and approving a \$1,239,109.26 grant with the Centers for Disease Control and Prevention to provide funding to address public health workforce development needs in Kansas City, Missouri; estimating and appropriating \$1,239,109.26 in the Health Grants Fund; and designating requisitioning authority.

WHEREAS, these funds will be used to enhance the Kansas City, Missouri Health Department's workforce needs to include electronic health record conversion, consultation on improving outreach for COVID-19 and its risk factors, along with supplies, and operating costs; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a contract between the City of Kansas City, Missouri, acting through its Director of Health, and the Centers for Disease Control and Prevention, whereby the Centers for Disease Control and Prevention will provide funding to address public health workforce development needs in Kansas City, Missouri, for the period beginning October 1, 2022 through June 30, 2024, for an amount not to exceed \$1,239,109.26, is hereby accepted and approved. A copy of the 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:

23-2480-500001-472441-G50544124	Workforce Development	\$1,239,109.26
---------------------------------	-----------------------	----------------

Section 3. That the sum of \$1,239,109.26 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

23-2480-505441-A-G50544124	Workforce Development	\$1,046,609.26
23-2480-505441-B-G50544124	Workforce Development	120,000.00
23-2480-505441-C-G50544124	Workforce Development	<u>72,500.00</u>
	TOTAL	\$1,239,109.26

Section 4. That the Director is hereby designated as requisitioning authority for Account No. 23-2480-505441-G50544124 and is hereby authorized to expend the sum of \$1,239,109.26 from funds heretofore appropriated.

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:

---

Joseph Guarino  
Senior Associate City Attorney