



File #: 240738

ORDINANCE NO. 240738

Accepting and approving a one year \$668,259.00 contract with the Missouri Department of Health and Senior Services that provides for core public health functions; estimating and appropriating the sum of \$668,259.00, not previously appropriated, in the Health Grants Fund; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, these funds will support the Health Department’s current efforts and ensure overall success of the Department; 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 Missouri Department of Health and Senior Services, whereby the Missouri Department of Health and Senior Services will provide funding to support local public health agencies to serve as community leaders in performing the core public health functions of assessment, planning, policy development and assurance for a period beginning June 1, 2024 through May 31, 2025, for an amount not to exceed \$668,259.00, 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:

25-2480-500001-474960-G50580425 Aid to Local Public Health Age \$668,259.00

Section 3. That the sum of \$668,259.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

25-2480-505804-A-G50580425 Aid to Local Public Health Age \$668,259.00

Section 4. That the Director of Health is hereby authorized to expend the total sum of \$668,259.00 from funds appropriated to Account No. 25-2480-505804-G50580425 for the contract.

Section 5. That this Ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money and shall take effect in accordance with that section.

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 A. Guarino
Senior Associate City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanges, City Clerk

SEP 19 2024

Date Passed