



Legislation Details (With Text)

File #: 220846 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 9/6/2022 **In control:** Council
On agenda: 9/29/2022 **Final action:** 9/29/2022
Title: Sponsor: Director of the Health Department

Accepting and approving a one-year \$65,879.00 contract with the Missouri Department of Health and Senior Services to conduct tuberculosis control activities in Kansas City, Missouri; and designating requisitioning authority.

Sponsors:

Indexes:

Code sections:

Attachments: 1. TB Grant FY23 - Fact Sheet, 2. TB Grant FY23 - Fiscal Note, 3. TB Grant FY23 - Budget, 4. Authenticated Ordinance 220846

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-----------------|--------|
| 9/29/2022 | 1 | Council | | |
| 9/28/2022 | 1 | Neighborhood Planning and Development Committee | Adv and Do Pass | Pass |
| 9/22/2022 | 1 | Council | referred | |

ORDINANCE NO. 220846

Sponsor: Director of the Health Department

Accepting and approving a one-year \$65,879.00 contract with the Missouri Department of Health and Senior Services to conduct tuberculosis control activities in Kansas City, Missouri; and designating requisitioning authority.

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 conduct tuberculosis control activities in Kansas City, Missouri for the period beginning January 1, 2023 through December 31, 2023, for an amount not to exceed \$65,879.00, is here by accepted an approved. A copy of the contract, in substantial form is on file with the Direct of Health.

Section 2. That the Directory of Health is hereby designated as requisitioning authority for Account No. 23-2480-505415-G50240324 and is hereby authorized to expend the sum of \$20,495.00 from funds appropriated to Account No. 23-2480-505415-G50240324 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