



Legislation Details (With Text)

File #: 230639 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 6/27/2023 **In control:** Council
On agenda: 8/10/2023 **Final action:** 8/10/2023
Title: Sponsor: Director of the Health Department

Accepting and approving two grant award amendments with the Missouri Department of Health and Senior Services to provide funding for the City’s Public Health Preparedness and Cities Readiness programs; and designating requisitioning authority.

Sponsors: Director of Health

Indexes:

Code sections:

Attachments: 1. Docket Memo 230639, 2. Approp Admin, 3. Authenticated Ordinance 230639

Date	Ver.	Action By	Action	Result
8/10/2023	1	Council	Passed	Pass
8/9/2023	1	Neighborhood Planning and Development Committee	Adv and Do Pass, Consent	Pass
8/3/2023	1	Council	referred	

ORDINANCE NO. 230639

Sponsor: Director of the Health Department

Accepting and approving two grant award amendments with the Missouri Department of Health and Senior Services to provide funding for the City’s Public Health Preparedness and Cities Readiness programs; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That amendments for two twelve-month grant awards between the City of Kansas City, Missouri, acting though its Director of Health (the “Director”), and the Missouri Department of Health and Senior Services (“DHSS”), whereby DHSS will provide additional funding for the City’s Public Health Preparedness and Cities Readiness programs, which supports public health preparedness capabilities, promotes and prepares resilient communities, and enhances the ability to respond to and recover from all-hazards in the Kansas City, Missouri area, for a period beginning July 1, 2023 through June 30, 2024, for amounts not to exceed \$335,464.00 and \$190,160.00, are hereby accepted and approved. Copies of the awards, in substantial form, are on file with the Director.

Section 2. That the Director of Health is hereby designated as requisitioning authority for Account Nos. 24-2480-505409-G50245025 and 24-2480-505014-G50501424 and is authorized to expend the sums of \$289,301.00 and \$160,004.00 from funds previously appropriated to the accounts.

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