

## Legislation Details (With Text)

File #:	2208	346	Version:	1	Name:		
Туре:	Ordi	nance			Status:	Passed	
File created:	9/6/2	2022			In control:	Council	
On agenda:	9/29	/2022			Final action:	9/29/2022	
Title:	Sponsor: Director of the Health Department						
	Seni	or Servic				0 contract with the Missouri activities in Kansas City, M	
Sponsors:							
Indexes:							
Code sections:			Y23 - Fact S I Ordinance			23 - Fiscal Note, 3. TB Grar	nt FY23 - Budget, 4.
Code sections:			l Ordinance		46	23 - Fiscal Note, 3. TB Grar tion	nt FY23 - Budget, 4. Result
Code sections: Attachments:	Auth	enticated	l Ordinance		46		<b>.</b> .
	Auth Ver.	enticated Action B Council Neighbo	l Ordinance	2208	46 Ac		<b>.</b>
Code sections: Attachments: Date 9/29/2022	Auth Ver. 1	enticated Action B Council Neighbo	l Ordinance y orhood Plan	2208	46 Ac Ind Ad	tion	Result

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