



## Legislation Details (With Text)

**File #:** 220848      **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 \$15,232.00 grant award from the Missouri Department of Health and Senior Services to establish an Enhanced Gonococcal Isolate Surveillance Project (eGISP) site in Kansas City, Missouri; and designating requisitioning authority.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. eGISP FY23 - Fact Sheet, 2. eGISP FY23 - Fiscal Note, 3. eGISP FY23 - Budget, 4. Authenticated Ordinance 220848

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. 220848

Sponsor: Director of the Health Department

Accepting and approving a \$15,232.00 grant award from the Missouri Department of Health and Senior Services to establish an Enhanced Gonococcal Isolate Surveillance Project (eGISP) site 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, acting through its Director of Administration, whereby the State will provide funding to establish an Enhanced Gonococcal Isolate Surveillance Project (eGISP) site for the period beginning August 1, 2022 through July 31, 2023, for an amount not to exceed \$15,232.00, is hereby accepted and approved. A copy of the contract, in substantial form, is attached hereto and made a part by reference.

Section 2. That the Director of Health is hereby designated as requisitioning authority and is hereby authorized to expend the sum of \$12,000.00 from funds previously appropriated to Account No. 23-2480-505433-G50543324 for this contract.

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.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Joseph Guarino  
Senior Associate City Attorney