



Legislation Text

File #: 230610, Version: 1

ORDINANCE NO. 230610

Sponsor: Director of the Health Department

Accepting and approving a \$160,000.00 grant from the Missouri Department of Health and Senior Services to provide funding to assist in the Kansas City, Missouri Health Department's Monkeypox response in Kansas City, Missouri; estimating and appropriating \$160,000.00 in the Health Grants Fund; and designating requisitioning authority.

WHEREAS, this funding will allow the Kansas City, Missouri Health Department to provide enhanced Monkeypox response services; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award in the amount of \$160,000.00 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 assist in Monkeypox response in Kansas City, Missouri, for the period beginning July 1, 2023 through December 31, 2023, for an amount not to exceed \$160,000.00, 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 amount:

| | | |
|---------------------------------|--------------------|--------------|
| 24-2480-500001-472443-G50544324 | Monkeypox Response | \$160,000.00 |
|---------------------------------|--------------------|--------------|

Section 3. That the sum of \$160,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

| | | |
|----------------------------|--------------------|------------------|
| 24-2480-505443-A-G50544324 | Monkeypox Response | \$ 65,027.00 |
| 24-2480-505443-B-G50544324 | Monkeypox Response | 55,397.00 |
| 24-2480-505443-C-G50544324 | Monkeypox Response | <u>39,576.00</u> |
| | TOTAL | \$160,000.00 |

Section 4. That the Director is hereby designated as requisitioning authority for Account No. 24-2480-505443-G50544324 and is hereby authorized to expend the sum of \$160,000.00 from funds heretofore appropriated.

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