



File #: 260099

ORDINANCE NO. 260099

Accepting and approving a \$71,149.00 grant award with the Missouri Department of Health and Senior Services to conduct tuberculosis control activities in Kansas City, Missouri; estimating and appropriating \$71,149.00 in the Health Grants Fund; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award, in the amount of \$71,149.00 between the City of Kansas City, Missouri, acting through its Director of Health, and the Missouri Department of Health and Senior Services will provide funding to support the Health Department's efforts to conduct tuberculosis control activities in Kansas City, Missouri for a period beginning January 1, 2026 through December 31, 2026, for a total amount not to exceed \$71,149.00, is hereby accepted and approved. A copy of the grant award agreement, in the 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 amounts:

26-2480-500001-472790-G50240327	Tuberculosis Outreach 27	\$71,149.00
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Section 3. That the sum of \$71,149.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

26-2480-505415-A-G50240327	Tuberculosis Outreach 27	\$64,026.00
26-2480-505415-B-G50240327	Tuberculosis Outreach 27	<u>7,123.00</u>
	TOTAL	\$71,149.00

Section 4. That the Director of Health is hereby authorized to expend the sum of \$71,149.00 from funds appropriated to Account No. 26-2480-505415-G50240327 for the aforesaid contract, for the portion of the contract to be expended this fiscal year.

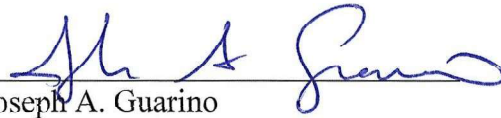
Section 5. That this ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money and shall take effect in accordance with that section.

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.



William Choi
Interim Director of Finance

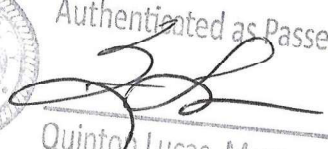
Approved as to form:



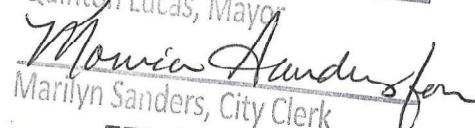
Joseph A. Guarino
Senior Associate City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

FEB 05 2026

Date Passed