

4/13/2023

## Legislation Details (With Text)

File #:	230	326	Version	: 1	Name:			
Туре:	Ord	inance			Status:	Passed		
File created:	3/16	6/2023			In control:	Council		
On agenda:	4/20	)/2023			Final action:	4/20/2023		
Title:	Spo	Sponsor: Director of the Health Department						
	Accepting and approving a one-year \$269,687.00 contract with the Missouri Department of Health and Senior Services for a comprehensive sexually transmitted disease prevention program; and designating requisitioning authority.							
Sponsors:	Director of Health, Melissa Robinson							
Indexes:								
Code sections:								
Attachments:	1. STD Program FY23 - Docket Memo, 2. STD Program FY23 - Budget, 3. Authenticated Ordinances 230326							
Date	Ver.	Action B	у		Act	tion	Result	
4/20/2023	1	Council			Pa	ssed	Pass	
4/19/2023	1	Neighbo	orhood Plai	nning a	and Ad	lv and Do Pass	Pass	

ORDINANCE NO. 230326

referred

Sponsor: Director of the Health Department

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Council

Accepting and approving a one-year \$269,687.00 contract with the Missouri Department of Health and Senior Services for a comprehensive sexually transmitted disease prevention program; and designating requisitioning authority.

## BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

**Development Committee** 

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 for a Comprehensive Sexually Transmitted Disease Prevention Program throughout the Kansas City, Missouri area for the period beginning January 1, 2023 through December 31, 2023, for an amount not to exceed \$269,687.00, is hereby accepted an approved. A copy of the contract, in substantial form is on file with the Director of Health.

Section 2. That the Director of Health is hereby authorized to expend the sum of \$89,895.00 from funds appropriated to Account No. 23-2480-505414-G50240924 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 L. Queen Director of Finance

Approved as to form:

Joseph A. Guarino Senior Associate City Attorney