



Legislation Details (With Text)

**File #:** 230611      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/27/2023      **In control:** Council  
**On agenda:** 8/3/2023      **Final action:** 8/3/2023  
**Title:** Sponsor: Director of the Health Department

Accepting and approving a \$20,200.00 grant award from the Missouri Department of Health and Senior Services to provide funding for the Summer Food Services Program for Children; and designating requisitioning authority.

**Sponsors:** Director of Health

**Indexes:**

**Code sections:**

**Attachments:** 1. Summer Feeding FY24 - Docket Memo, 2. Summer Feeding FY24 - Budget, 3. Authenticated Ordinance 230611

Date	Ver.	Action By	Action	Result
8/3/2023	1	Council	Passed	Pass
8/2/2023	1	Neighborhood Planning and Development Committee	Adv and Do Pass, Consent	Pass
7/13/2023	1	Council	referred	

ORDINANCE NO. 230611

Sponsor: Director of the Health Department

Accepting and approving a \$20,200.00 grant award from the Missouri Department of Health and Senior Services to provide funding for the Summer Food Services Program for Children; 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 for the Summer Food Services Program for Children throughout the Kansas City, Missouri are for the period beginning May 31, 2023 through September 15, 2023, for an amount not to exceed \$20,200.00, 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 is hereby designated as requisitioning authority for Account No. 24-2480-505417-G50541723 and is hereby authorized to expend the sum of \$20,200.00 from funds previously appropriated to Account No. 24-2480-505417-G50541723 for the aforesaid grant.

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 L. Queen

Director of Finance

Approved as to form:

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Joseph A. Guarino

Senior Associate City Attorney