



Legislation Details (With Text)

**File #:** 220847      **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 one year \$269,601.00 grant with the Missouri Department of Health and Senior Services that provides funding for the Nurse Family Partnership Program; and designating requisitioning authority.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. NFP Building Blocks FY23 - Fact Sheet, 2. NFP Building Blocks FY23 - Fiscal Note, 3. NFP Building Blocks FY23 - Budget, 4. Authenticated Ordinance 220847

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. 220847

Sponsor: Director of the Health Department

Accepting and approving a one year \$269,601.00 grant with the Missouri Department of Health and Senior Services that provides funding for the Nurse Family Partnership Program; 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, whereby the Missouri Department of Health and Senior Services will provide funding for the Nurse Family Partnership, an evidence-based, community health program that serves high risk, low income, first time moms, for the period beginning October 1, 2022 through September 30, 2023, for an amount not to exceed \$269,601.00, is hereby accepted and approved. A copy of the agreement, in substantial form, is on file with the Director of Health.

Section 2. That the Director is hereby designated as requisitioning authority for Account No. 23-2480-505017-G50501723 and is hereby authorized to expend the sum of \$158,341.00 from funds previously appropriated to Account No. 23-2480-505017-G50501723 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 Queen  
Director of Finance

Approved as to form and legality:

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Joseph Guarino  
Senior Associate City Attorney