



Legislation Details (With Text)

**File #:** 230546      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/20/2023      **In control:** Council  
**On agenda:** 6/29/2023      **Final action:** 6/29/2023  
**Title:** Sponsor: Director of the Health Department

Accepting and approving a one-year contract in the amount of \$114,000.00 with the Missouri Department of Health and Senior Services to provide funding for children and youth with special health care needs; and designating requisitioning authority.

**Sponsors:** Director of Health

**Indexes:**

**Code sections:**

**Attachments:** 1. CYSHCN FY24 - Docket Memo, 2. CYSHCN FY24 - Budget, 3. Authenticated Ordinance 230546

Date	Ver.	Action By	Action	Result
6/29/2023	1	Council	Passed	Pass
6/28/2023	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
6/22/2023	1	Council	referred	

ORDINANCE NO. 230546

Sponsor: Director of the Health Department

Accepting and approving a one-year contract in the amount of \$114,000.00 with the Missouri Department of Health and Senior Services to provide funding for children and youth with special health care needs; 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 children and youth with special health care needs for the period of July 1, 2023 through June 30, 2024, for total amount not to exceed \$114,000.00 are hereby accepted and approved. A copy of the contract, in substantial form, is attached hereto and made a part hereof by reference.

Section 2. That the Director of Health is designated as requisitioning authority for Account No. 24-2480-505426-G50542625B and is hereby authorized to expend the sum of \$95,000.00 from funds for the aforesaid contract.

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