

Legislation Details (With Text)

File #:	2204	132	Versio	on:	1	Name:		
Туре:	Ordi	nance				Status:	Passed	
File created:	5/2/2	2022				In control:	Neighborhood Planning Committee	and Development
On agenda:	5/18	/2022				Final action:	5/19/2022	
Title:	Accepting and approving 2 one-year contracts in the amounts of \$61,000.00 and \$118,000.00 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:								
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Code sections:								
Attachments:	1. CYSHCN FY23 - Fact Sheet, 2. CYSHCN FY23 - Fiscal Note, 3. CYSHCN FY23 - Budget, 4. Authenticated Ordinance 220432							
Date	Ver.	Action By	/			Acti	on	Result
5/19/2022	1	Council				Pas	sed	Pass
5/12/2022	1	Council				refe	erred	

Accepting and approving 2 one-year contracts in the amounts of \$61,000.00 and \$118,000.00 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 contracts 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, 2022 through June 30, 2023, for total amounts not to exceed \$61,000.00 for Region 1 and \$118,000.00 for Region 2, for a total amount of \$179,000.00 are hereby accepted and approved. Copies of the contracts, in substantial form, are attached hereto and made a part hereof by reference.

Section 2. That the Director of Health is hereby authorized to expend the sum of \$50,833.00 from funds appropriated to Account No. 23-2480-505426-G50542624A and \$98,334.00 from funds appropriated to Account No. 23-2480-505426-G50542624B for the aforesaid contracts.

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 and legality:

Joseph Guarino Assistant City Attorney