



Legislation Details (With Text)

**File #:** 220929      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/18/2022      **In control:** Council  
**On agenda:**      **Final action:** 10/27/2022  
**Title:** Sponsor: Director of the Health Department

Accepting and approving a \$145,000.00 contract with the Missouri Department of Health and Senior Services to conduct child care sanitation inspections in Kansas City, Missouri; and designating requisitioning authority.

**Sponsors:** Director of Health

**Indexes:**

**Code sections:**

**Attachments:** 1. Child Care Sanitation Inspections FY23 - Budget, 2. Child Care Sanitation Inspections FY23 - Fact Sheet, 3. Child Care Sanitation Inspections FY23 - Fiscal Note, 4. Authenticated Ordinance 220929

Date	Ver.	Action By	Action	Result
10/27/2022	1	Council	Passed	Pass
10/26/2022	1	Finance, Governance and Public Safety Committee		
10/20/2022	1	Council	referred	

ORDINANCE NO. 220929

Sponsor: Director of the Health Department

Accepting and approving a \$145,000.00 contract with the Missouri Department of Health and Senior Services to conduct child care sanitation inspections in Kansas City, Missouri; 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 child care sanitations in Kansas City, Missouri for the period beginning October 1, 2022 through September 30, 2025, for an amount not to exceed \$145,000.00, 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 of Health is hereby designated as requisitioning authority and is hereby authorized to expend the sum of \$23,499.00 from funds previously appropriated to:

23-2480-505420-A-G50542025	Child Care Sanitation	\$23,499.00
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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 and legality:

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Joseph Guarino  
Senior Associate City Attorney