



Legislation Details (With Text)

File #: 210574 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 6/23/2021 **In control:** Council
On agenda: 7/15/2021 **Final action:** 7/15/2021

Title: Accepting and approving two 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:

Indexes:

Code sections:

Attachments: 1. CYSHCN FY22 - Fact Sheet, 2. CYSHCN FY22 - Fiscal Note, 3. Budget, 4. CYSHCN FY22 - Budget, 5. Authenticated Ordinance - 210574

Date	Ver.	Action By	Action	Result
7/15/2021	1	Council		
7/14/2021	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass

ORDINANCE NO. 210574

Accepting and approving two 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.

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, 2021 through June 30, 2022, for total amounts not to exceed \$61,000.00 for Region 1 and \$118,000.00 for Region 2, 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. 22-2480-505426-G50542623A and \$98,334.00 from funds appropriated to Account No. 22-2480-505426-G50542623B 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:

Eluard Alegre
Assistant City Attorney