



Legislation Details (With Text)

**File #:** 230564      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/21/2023      **In control:** Council  
**On agenda:** 7/13/2023      **Final action:** 7/13/2023  
**Title:** Sponsor: Director of the Health Department

Accepting and approving a one year \$269,601.00 grant contract with the Missouri Department of Elementary and Secondary Education that provides funding for the Nurse Family Partnership Program; and designating requisitioning authority.

**Sponsors:** Director of Health

**Indexes:**

**Code sections:**

**Attachments:** 1. NFP Building Blocks FY24 - Docket Memo, 2. NFP Building Blocks FY24 - Budget, 3. 230564.Authenticated Ordinance

Date	Ver.	Action By	Action	Result
7/13/2023	1	Council	Passed	Pass
7/12/2023	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
6/29/2023	1	Council	referred	

ORDINANCE NO. 230564

Sponsor: Director of the Health Department

Accepting and approving a one year \$269,601.00 grant contract with the Missouri Department of Elementary and Secondary Education 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 Elementary and Secondary Education, whereby the Missouri Department of Elementary and Secondary Education 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, 2023 through September 30, 2024, 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. 24-2480-505017-G50501724 and is hereby authorized to expend the sum of \$159,254.00 from funds previously appropriated to Account No. 24-2480-505017-G50501724 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 L. Queen  
Director of Finance

Approved as to form:

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Joseph A. Guarino  
Senior Associate City Attorney