



Legislation Details (With Text)

File #:	220928	Version:	1	Name:	
Type:	Ordinance	Status:	Passed		
File created:	9/6/2022	In control:	Council		
On agenda:		Final action:	10/27/2022		
Title:	Sponsor: Director of the Health Department				
	Accepting and approving a one year \$202,143.93 grant with the Missouri Department of Health and Senior Services that provides funding for the Maternal Child Health Services program; and designating requisitioning authority.				
Sponsors:	Director of Health				
Indexes:					
Code sections:					
Attachments:	1. MCH FY23 - Budget, 2. MCH FY23 - Fact Sheet, 3. MCH FY23 - Fiscal Note, 4. Authenticated Ordinance 220928				

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. 220928

Sponsor: Director of the Health Department

Accepting and approving a one year \$202,143.93 grant with the Missouri Department of Health and Senior Services that provides funding for the Maternal Child Health Services 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 Health and Senior Services, whereby the Missouri Department of Health and Senior Services will provide funding for programs that address women and children's wellness issues such as injury prevention, for the period beginning October 1, 2022 through September 30, 2023, for an amount not to exceed \$202,143.93, 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 of Health is hereby designated as requisitioning authority and is hereby authorized to expend the sum of \$148,356.02 from funds previously appropriated to:

23-2480-505803-A-G50MCH23	Maternal Child Health Services	\$64,039.00
23-2480-505803-B-G50MCH23	Maternal Child Health Services	80,599.27
23-2480-505803-C-G50MCH23	Maternal Child Health Services	<u>3,717.75</u>

TOTAL

\$148,356.02

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
Senior Associate City Attorney