

Legislation Details (With Text)

File #:	2209	929	Version:	1	Name:		
Туре:	Ordi	nance			Status:	Passed	
File created:	10/1	8/2022			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	/		Act	on	Result
10/27/2022	1	Council			Pas	ssed	Pass
10/26/2022	1	Finance, Governance and Public Safety Committee					
10/20/2022	1	Council			refe	erred	
		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

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