



Legislation Details (With Text)

**File #:** 220432      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 5/2/2022      **In control:** Neighborhood Planning and Development Committee

**On agenda:** 5/18/2022      **Final action:** 5/19/2022

**Title:** Accepting and approving 2 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 FY23 - Fact Sheet, 2. CYSHCN FY23 - Fiscal Note, 3. CYSHCN FY23 - Budget, 4. Authenticated Ordinance 220432

Date	Ver.	Action By	Action	Result
5/19/2022	1	Council	Passed	Pass
5/12/2022	1	Council	referred	

ORDINANCE NO. 220432

Accepting and approving 2 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.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

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, 2022 through June 30, 2023, for total amounts not to exceed \$61,000.00 for Region 1 and \$118,000.00 for Region 2, for a total amount of \$179,000.00 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. 23-2480-505426-G50542624A and \$98,334.00 from funds appropriated to Account No. 23-2480-505426-G50542624B 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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Joseph Guarino  
Assistant City Attorney