

ORDINANCE NO. 060278

Accepting and approving a three year \$228,884.00 Local Public Health Agency Consolidated contract with the Missouri Department of Health and Senior Services that provides funding for Maternal Child Health programs and Child Care Sanitation Inspections; increasing revenue in the amount of \$193,511.00 for MCH and \$54,870.00 for Child Care Inspections in the Governmental Grants Fund; reducing revenue in the amount of \$81,832.00 for MCH and \$63,065.00 for Child Care Inspections in the Governmental Grants Fund; increasing appropriations in the amount of \$141,844.00 for MCH; and reducing appropriations in the amount \$8,195.00 for Child Care Inspections respectively in the Governmental Grants Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a three year 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 Missouri Department of Health and Senior Services will provide funding for Maternal and Child Health programs and sanitation inspections of child care facilities in the Kansas City, Missouri area for a period beginning October 1, 2005 through September 30, 2008, for an amount not to exceed \$686,652.00, is hereby accepted and approved. A copy of the agreement, in substantial form, is attached hereto and made a part hereof by reference.

Section 2. That the revenue in the following accounts of the Governmental Grants Fund, No. 2480, are hereby increased in the following amounts:

06-2480-500000-472460	05 MCH Administration	\$193,511.00
06-2480-500000-478050	05 Child Care Inspections	<u>54,870.00</u>
	TOTAL	\$248,301.00

Section 3. That the revenue in the following accounts of the Governmental Grants Fund, No. 2480, are hereby decreased in the following amounts:

06-2480-500000-472470	MCH Administration	\$ 81,832.00
06-2480-500000-471450	Child Care Inspections	<u>63,065.00</u>
	TOTAL	\$144,897.00

Section 4. That an appropriation is hereby increased in the following account in the Governmental Grants Fund, No. 2480, in the following amount:

06-2480-502515-A	MCH Administration	\$169,229.00
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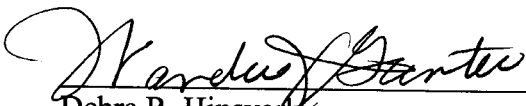
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Section 5. That appropriations are hereby decreased in the following accounts in the Governmental Grants Fund, No. 2480, in the following amounts:

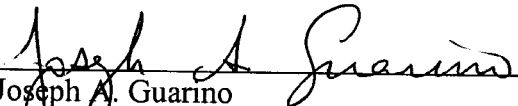
06-2480-502515-B	MCH Administration	\$ 19,940.00
06-2480-502515-C	MCH Administration	<u>7,444.00</u>
	SUBTOTAL	\$ 27,384.00
06-2480-502211-A	Child Care Inspections	<u>\$ 8,195.00</u>
	TOTAL	\$ 35,579.00

Section 6. That the Director of Health is hereby authorized to expend the sum of \$191,469.00 from funds heretofore appropriated to Account No. 06-2480-502515 and \$37,415.00 from funds heretofore appropriated to Account No. 06-2480-502211 for the aforesaid contract.

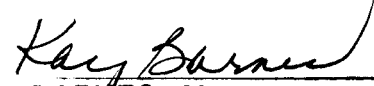
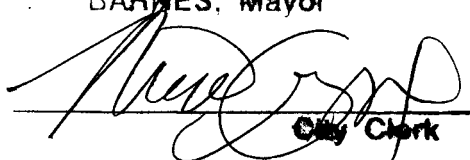
I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.


Debra R. Hinsvark
for the Director of Finance

Approved as to form and legality:


Joseph A. Guarino
Assistant City Attorney



Ordinance as Passed

BARNES, Mayor

City Clerk

DATE PASSED MAR 16 2006