

ORDINANCE NO. 150613

Approving a one-year \$532,000.00 contract with the Missouri Department of Health and Senior Services that provides funding to local public health agencies for the promotion of core public health functions and estimating revenue and appropriating \$89,287.00 in the Governmental Grants Fund.

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 Missouri Department of Health and Senior Services will provide funding to support local public health agencies to serve as community leaders in performing the core public health functions of assessment, planning, policy development and assurance for a period beginning June 1, 2015 through May 31, 2016, for an amount not to exceed \$532,000.00, 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 revenue in the following account of the Governmental Grants Fund is hereby increased in the following amount:

16-2480-500001-474960-G50580416	CORE Grant	\$89,287.00
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Section 3. That the sum of \$89,287.00 is hereby appropriated from the Unappropriated Fund Balance of the Governmental Grants Fund in the following account of the Governmental Grants Fund:

16-2480-505804-A-G50580416	CORE Grant	\$89,287.00
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Section 4. That the Director of Health is hereby authorized to expend the sum of \$487,767.00 from funds appropriated to Account No. 16-2480-505804-G50580416 for the aforesaid contract.



Authenticated as Passed


Sly James, Mayor

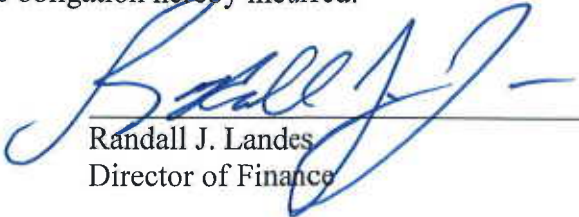

Marilyn Sanders, City Clerk

AUG 13 2015

Date Passed


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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.



Randall J. Landes
Director of Finance

Approved as to form and legality:



Joseph Guarino
Assistant City Attorney