

AN ORDINANCE 101468

AUTHORIZING THE ACCEPTANCE OF \$35,520.00 FROM THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES TO FUND THE CHILDHOOD LEAD POISONING PREVENTION PROGRAM OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT; AUTHORIZING THE EXECUTION OF THE CONTRACT CHANGE WITH TDSHS; ADOPTING THE PROGRAM BUDGET; APPROVING THE PERSONNEL COMPLEMENT; AND AUTHORIZING PAYMENTS FOR CONTRACTUAL SERVICES.

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WHEREAS, the Texas Department of State Health Services (TDSHS) provides annual financial assistance to the San Antonio Metropolitan Health District (SAMHD) to supplement the delivery of comprehensive public health services to protect the health of all residents within the jurisdiction of the SAMHD; and

WHEREAS, Ordinance 100270, passed and approved on January 13, 2005, authorized the execution of Contract 7460020708 2006 between the SAMHD and TDSHS, which covered the operation of the Public Health State Support Project 2005/2006 of the SAMHD; and

WHEREAS, the TDSHS has now offered contract support totaling \$35,520.00 to fund the ongoing Childhood Lead Poisoning Prevention Program (CLPPP) of the SAMHD through Contract Change Notice No. 07, Attachment 08 to the above contract, for the period July 1, 2005 through June 30, 2006; and

WHEREAS, it is now necessary to authorize the acceptance of the contract support and execution of the contract change notice with TDSHS, adopt the program budget, approve the personnel complement, and authorize payments for contractual services; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager, or his designee, is hereby authorized to accept \$35,520.00 from TDSHS in support of the ongoing Childhood Lead Poisoning Prevention Program in the SAMHD for the period July 1, 2005 through June 30, 2006. The City Manager, or his designee, is further authorized to execute Contract Change Notice No. 07, Attachment No. 08, to Grant Contract 7460020708 2006 with TDSHS. A copy of Contract Change Notice No. 07 is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. SAP Fund No. 26016000, Funds Center 3611090000, Cost Center 3611090002, Internal Order 136000000277, is hereby designated for use in accounting for the fiscal transactions of this program.

SECTION 3. The sum of \$35,520.00 is hereby appropriated in the above-designated fund, GL Account No. 4501100, and the budget set out in Attachment II is approved and adopted for entry on the City books.

SECTION 4. Payments in an aggregate amount not to exceed \$1,070.00 are authorized for laboratory services needed to process blood lead screening samples for the period July 1, 2005 through June 30, 2006. These payments will be made from Fund 26016000, Cost Center 3611090002, Internal Order 136000000277, GL 5201040, on a fee-for-service basis.

SECTION 5. The one (1) personnel position set out in Attachment II is hereby authorized for the activity thereon.

SECTION 6. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific internal fund numbers, internal order numbers and SAP GL account numbers as necessary to carry out the purpose of this ordinance.

SECTION 7. Should the grant awarded be in an amount other than that budgeted for, or should the grant contain terms and conditions different than those currently existing, acceptance of the grant, budget and corresponding personnel complement will be subject to subsequent City Council ordinance.

SECTION 8. This ordinance shall be effective on and after October 9, 2005.

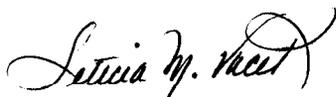
PASSED AND APPROVED this 29th day of September, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney