



Legislation Text

File #: 240508, Version: 1

ORDINANCE NO. 240508

Sponsor: Director of Health Department

Accepting and approving a one year contract with the Missouri Department of Health and Senior Services to conduct Perinatal Hepatitis B case management and surveillance activities in Kansas City, Missouri; estimating and appropriating the sum of \$83,850.00, not previously appropriated, in the Health Grants Fund; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Perinatal Hepatitis B Virus program will provide case management to pregnant women with positive hepatitis B markers to ensure their newborns receive appropriate treatment at birth, and successfully completes the Hepatitis B vaccine series to prevent transmission of the virus to their infants; NOW, THEREFORE;

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, whereby the Missouri Department of Health and Senior Services will provide funding for Perinatal Hepatitis B Case Management findings and follow-up for infected mothers and their infants from July 1, 2024 through June 30, 2025, for an amount not to exceed \$83,850.00, is hereby accepted and approved. A copy of the agreement, in substantial form, is on file with the Director of Health.

Section 2. That revenue in the following account of the Health Grants Fund is hereby estimated in the following amount:

25-2480-500001-471980-G50542226	Perinatal Hepatitis B	\$83,850.00
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Section 3. That the sum of \$83,850.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

25-2480-505422-A-G50542226	Perinatal Hepatitis B	\$79,850.00
25-2480-505422-B-G50542226	Perinatal Hepatitis B	2,000.00
25-2480-505422-C-G50542226	Perinatal Hepatitis B	<u>2,000.00</u>
	TOTAL	\$83,850.00

Section 4. That the Director of Health is hereby authorized to expend the sum of \$83,850.00 from funds appropriated to Account No. 25-2480-505422-G50542226 for the contract.

Section 5. That this Ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money, and shall take effect in

accordance with that section.

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:

Joseph A. Guarino
Senior Associate City Attorney