



Legislation Details (With Text)

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|-----------------------|---|----------------------|---|--------------|--|
| File #: | 230585 | Version: | 1 | Name: | |
| Type: | Ordinance | Status: | | Passed | |
| File created: | 6/22/2023 | In control: | | Council | |
| On agenda: | 8/3/2023 | Final action: | | 8/3/2023 | |
| Title: | Sponsor: Director of the Health Department | | | | |
| | Accepting and approving a one year \$83,850.00 contract with the Missouri Department of Health and Senior Services to conduct Perinatal Hepatitis B case management and surveillance activities in Kansas City, Missouri. | | | | |
| Sponsors: | Director of Health | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |
| Attachments: | 1. Hepatitis B FY24 - Docket Memo, 2. Hepatitis B FY24 - Budget, 3. Authenticated Ordinance 230585 | | | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-----------------|--------|
| 8/3/2023 | 1 | Council | Passed | Pass |
| 8/2/2023 | 1 | Neighborhood Planning and Development Committee | Adv and Do Pass | Pass |
| 7/13/2023 | 1 | Council | referred | |

ORDINANCE NO. 230585

Sponsor: Director of the Health Department

Accepting and approving a one year \$83,850.00 contract with the Missouri Department of Health and Senior Services to conduct Perinatal Hepatitis B case management and surveillance activities in Kansas City, Missouri.

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, 2023 through June 30, 2024, 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 the Director of Health is hereby authorized to expend the sum of \$67,533.00 from funds heretofore appropriated to Account No. 24-2480-505422-G50542225.

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