CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2024-451 – approving a Program Services Contract and a companion Memorandum of Understanding (MOU) between the Missouri Department of Health and Senior Servies (DHSS)

MEETING DATE
May 06, 2024

ORIGINATING DEPARTMENT
Health Department

ATTACHMENTS
CB2024-451 Ordinance and the DHSS Program Services Contract

REVIEWED BY
Dept. Head: Ryan Talken; Director of Finance: Leslie Haase; City Attorney: Peter Edwards; Assistant City Manager: Tony Robyn; City Manager: Nicholas Edwards.

SUMMARY
This Council Bill authorizes the renewal of the Participation Agreement between the Missouri Department of Health and Senior Services (DHSS) and the City of Joplin, in conjunction with a Memorandum of Understanding (MOU) between the DHSS and the city health department outlining the process for participation in the Children's Health Insurance Program (CHIP) Health Services Initiatives (H.S.I.) project. This is the first year of a three-year agreement cycle.

BACKGROUND
The Participation Agreement has traditionally provided limited funding to Local Public Health Agencies (LPHA's) to provide the most essential community public health services including disease investigation and prevention, health promotion, and response to disasters impacting community health. The companion MOU outlines the process for participation in the CHIP H.S.I. project. The CHIP H.S.I. project is an initiative where the LPHA's submit qualifying expenditures in specific program areas to DHSS for federal reimbursement. Currently certain childhood immunization program costs may be eligible for these reimbursements.

The period for this agreement is June 1, 2024, through May 31, 2027, and the total anticipated reimbursement from these agreements in the first year of the three agreement is up to $112,106.

FUNDING SOURCE
The source of funding is the Missouri Department of Health and Senior Services contract.

RECOMMENDATION
Staff recommends adoption of this Council Bill on an emergency basis due to funding period of the grant and to prevent the delay of approval of the contract for invoicing.