



File #: 221076

ORDINANCE NO. 221076

Accepting and approving a \$35,000.00 subaward grant with the Washington University and the Centers for Disease Control and Prevention to expand HIV prevention work in Kansas City, Missouri; estimating and appropriating \$35,000.00 in the Health Grants Fund; and designating requisitioning authority.

WHEREAS, these funds will allow for the Kansas City, Missouri Health Department to expand HIV prevention work including the integration of PrEP (Pre-Exposure Prophylactic) coordinator who will education on citizens on PrEP; 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 Centers for Disease Control and Prevention, whereby the Centers for Disease Control and Prevention will provide funding to expand HIV prevention work in Kansas City, Missouri, for the period beginning August 1, 2022 through March 31, 2023, for an amount not to exceed \$35,000.00, 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 amounts:

23-2480-500001-472442-G50544223	WU STD Training	\$35,000.00
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Section 3. That the sum of \$35,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

23-2480-505442-A-G50544223	WU STD Training	\$ 2,593.00
23-2480-505442-B-G50544223	WU STD Training	18,157.00
23-2480-505442-C-G50544223	WU STD Training	<u>14,250.00</u>
	TOTAL	\$35,000.00

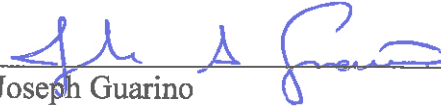
Section 4. That the Director is hereby designated as requisitioning authority for Account No. 23-2480-505442-G50544223 and is hereby authorized to expend the sum of \$35,000.00 from funds heretofore appropriated.

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 Guarino
Senior Associate City Attorney



Authenticated as Passed



Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

JAN 05 2023

Date Passed