



Legislation Details (With Text)

**File #:** 230095      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/26/2023      **In control:** Council  
**On agenda:** 2/9/2023      **Final action:** 2/9/2023  
**Title:** Sponsor: Director of the Health Department

Accepting and approving a one-year \$423,416.00 grant award from the Missouri Department of Health and Senior Services to provide funding for HIV prevention and risk reduction services in the Kansas City, Missouri area.

**Sponsors:** Director of Health

**Indexes:**

**Code sections:**

**Attachments:** 1. HIV Prevention FY23 - Docket Memo, 2. HIV Prevention FY23 - Budget, 3. Authenticated Ordinance 230095

Date	Ver.	Action By	Action	Result
2/9/2023	1	Council	Passed	Pass
2/8/2023	1	Neighborhood Planning and Development Committee		
2/2/2023	1	Council	referred	

ORDINANCE NO. 230095

Sponsor: Director of the Health Department

Accepting and approving a one-year \$423,416.00 grant award from the Missouri Department of Health and Senior Services to provide funding for HIV prevention and risk reduction services in the Kansas City, Missouri area.

WHEREAS, this award enables the Kansas City Health Department's HIV Prevention program and sub-recipient agencies to conduct outreach testing and education to high risk populations including African American females, African American men who have sex with men, LatinX, and White men who have sex with men; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award from the Missouri Department of Health and Senior Services, whereby the State will provide funding for HIV prevention, health education, and risk reduction services throughout the Kansas City, Missouri are for the period beginning January 1, 2023 through December 31, 2023, for an amount not to exceed \$423,416.00, is here by accepted an approved. A copy of the grant, 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 \$277,329.00 from

funds appropriated to Account No. 23-2480-505413-G50241924 for the aforesaid grant award, for the portion of the grant to be expended this fiscal year.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Joseph A. Guarino  
Senior Associate City Attorney