



Legislation Details (With Text)

File #: 230900 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 9/26/2023 **In control:** Council
On agenda: 10/26/2023 **Final action:** 10/26/2023
Title: Sponsor: Director of the Health Department

Accepting and approving a \$176,423.33 grant award amendment 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 FY24 - Budget, 2. TMP-3602 Docket Memo, 3. HIV Prevention FY24 - Docket Memo, 4. Authenticated Ordinance 230900

Date	Ver.	Action By	Action	Result
10/26/2023	1	Council	Passed	Pass
10/25/2023	1	Neighborhood Planning and Development Committee	Adv and Do Pass, Consent	Pass
10/12/2023	1	Council	referred	

ORDINANCE NO. 230900

Sponsor: Director of the Health Department

Accepting and approving a \$176,423.33 grant award amendment 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 amendment 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 area for the period beginning January 1, 2024 through May 31, 2024, for an amount not to exceed \$176,423.33, 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 \$163,051.33 from funds appropriated to Account No. 24-2480-505413-G50241925 for the aforesaid grant award, for the portion

of the grant to be expended this fiscal year.

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