



Legislation Details (With Text)

**File #:** 220579      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/23/2022      **In control:** Council  
**On agenda:** 6/14/2022      **Final action:** 7/21/2022

**Title:** Accepting and approving a twelve-month \$1,186,364.00 grant with the Missouri Department of Health and Senior Services to provide funding for HIV case management services in Kansas City, Missouri; estimating and appropriating \$55,505.00 in the Health Grants Fund; and designating requisitioning authority.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. HIV Case Mgmt FY23 - Budget, 2. Approp Admin Rev - TMP - 1980, 3. Approp Admin - TMP - 1980, 4. HIV Case Mgmt FY23 - Fiscal Note, 5. HIV Case Mgmt FY23 - Fact Sheet, 6. Authenticated Ordinance 220579

Date	Ver.	Action By	Action	Result
7/21/2022	1	Council	Passed	Pass

ORDINANCE NO. 220579

Accepting and approving a twelve-month \$1,186,364.00 grant with the Missouri Department of Health and Senior Services to provide funding for HIV case management services in Kansas City, Missouri; estimating and appropriating \$55,505.00 in the Health Grants Fund; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That an agreement between the City of Kansas City, Missouri, acting through its Director of Health, and the Missouri Department of Health and Senior Services, whereby the State will provide funding for HIV case management services throughout the Kansas City, Missouri area for the period beginning July 1, 2022 through March 31, 2023, for an amount not to exceed \$1,186,364.00, is hereby accepted and approved. A copy of the contract, in substantial form, is attached hereto and made a part by reference.

Section 2. That revenue in the following account of the Health Grants Fund is hereby estimated in the following amounts:

23-2480-500001-474350-G50242225	HIV Case Management	\$55,505.00
---------------------------------	---------------------	-------------

Section 3. That the sum of \$55,505.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following account:

23-2480-505404-B-G50242225	HIV Case Management	\$55,505.00
----------------------------	---------------------	-------------

Section 4. That the Director of Health is hereby authorized to expend the sum of \$1,186,364.00 from funds appropriated to Account No. 23-2480-505404-G50242225 for the contract.

---

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 and legality:

---

Joseph Guarino  
Senior Associate City Attorney