



Legislation Details (With Text)

**File #:** 230296      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/9/2023      **In control:** Council  
**On agenda:** 4/20/2023      **Final action:** 4/20/2023  
**Title:** Sponsor: Director of the Health Department

Accepting and approving a one-year \$135,072.00 grant from the Missouri Department of Health and Senior Services that provides funding for a comprehensive human immunodeficiency virus (HIV) surveillance program in the Kansas City, Missouri area.

**Sponsors:** Director of Health

**Indexes:**

**Code sections:**

**Attachments:** 1. HIV Surveillance FY23 - Docket Memo, 2. HIV Surveillance FY23 - Budget, 3. Authenticated Ordinances 230296

Date	Ver.	Action By	Action	Result
4/20/2023	1	Council	Passed	Pass
4/19/2023	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
4/12/2023	1	Neighborhood Planning and Development Committee	Hold on Agenda	
4/6/2023	1	Council	referred	

ORDINANCE NO. 230296

Sponsor: Director of the Health Department

Accepting and approving a one-year \$135,072.00 grant from the Missouri Department of Health and Senior Services that provides funding for a comprehensive human immunodeficiency virus (HIV) surveillance program in the Kansas City, Missouri area.

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 Missouri Department of Health and Senior Services whereby the Missouri Department of Health and Senior Services will provide funding to operate a comprehensive HIV surveillance program in the Kansas City, Missouri area and in the Missouri counties of Jackson, Platte, Clay, Cass and Ray from January 1, 2023 through December 31, 2023, for and amount not to exceed \$135,072.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form, is on file with the Director.

Section 2. That the Director of Health is hereby authorized to expend the sum of \$34,498.00 from funds appropriated to Account No. 23-2480-505416-G50242524 for the aforesaid contract, for the portion of the contract 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Joseph Guarino  
Senior Associate City Attorney