



## Legislation Details (With Text)

**File #:** 220077 **Version:** 1 **Name:**  
**Type:** Ordinance **Status:** Passed  
**File created:** 1/19/2022 **In control:** Council  
**On agenda:** 2/3/2022 **Final action:** 2/3/2022  
**Title:** Accepting and approving a one-year grant award in the amount of \$1,417,217.00 from the U.S. Department of Health and Human Services to provide funding for Ryan White Part A and Minority AIDS Initiative services in Kansas City, Missouri.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ryan White Part A MAI (Partial) FY22 - Fact Sheet, 2. Ryan White Part A MAI (Partial) FY22 - Fiscal Note, 3. Ryan White Part A MAI (Partial) FY22 - Budget, 4. Ryan White Part A MAI Overview, 5. Authenticated Ordinance 220077

Date	Ver.	Action By	Action	Result
2/3/2022	1	Council	Passed	Pass
2/2/2022	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
1/27/2022	1	Council	referred	

### ORDINANCE NO. 220077

Accepting and approving a one-year grant award in the amount of \$1,417,217.00 from the U.S. Department of Health and Human Services to provide funding for Ryan White Part A and Minority AIDS Initiative services in Kansas City, Missouri.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a one-year grant award agreement between the City of Kansas City, Missouri, acting through its Director of Health, and the U.S. Department of Health and Human Services, Division of Health Resources and Services Administration (HRSA), acting through its Director of Administration, whereby HRSA will provide funding for persons living with HIV/AIDS in the eleven county KC-TGA (Transitional Grant Area) for a period beginning March 1, 2022 through February 28, 2023, for an amount not to exceed \$1,417,217.00, is hereby accepted and approved. A copy of the award, in substantial form is attached hereto and made a part hereof by reference.

Section 2. That the Director of Health is hereby authorized to expend the sum of \$1,327,333.00 from funds previously appropriated to Account No. 22-2730-505003-G50244823 and \$89,884.00 from funds previously appropriated to Account No. 22-2730-505019-G50501923 for the aforesaid 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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Joseph Guarino  
Assistant City Attorney