Legislation Details (With Text)

File #:	220844	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	9/6/2022			**In control:**	Council
On agenda:	9/29/2022			**Final action:**	9/29/2022

Title: Sponsor: Director of the Health Department

Accepting and approving a $375,879.00 grant amendment from the Missouri Department of Health and Senior Services for developing and implementing programs tailored to ending the Human Immunodeficiency Virus (HIV) epidemic in the Kansas City, Missouri area; and designating requisitioning authority.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ending the Epidemic FY23 - Fact Sheet, 2. Ending the Epidemic FY23 - Fiscal Note, 3. Ending the Epidemic FY23 - Budget, 4. Authenticated Ordinance 220844

Date	Ver.	Action By	Action	Result
9/29/2022	1	Council		
9/28/2022	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
9/22/2022	1	Council	referred	

ORDINANCE NO. 220844

Sponsor: Director of the Health Department

Accepting and approving a $375,879.00 grant amendment from the Missouri Department of Health and Senior Services for developing and implementing programs tailored to ending the Human Immunodeficiency Virus (HIV) epidemic in the Kansas City, Missouri area; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award amendment between the City of Kansas City, Missouri, acting through its Director of Health (the "Director"), and the Missouri Department of Health and Senior Services for developing and implementing programs that are focused on diagnosing, treating, preventing, and responding to potential HIV outbreaks in the Kansas City, Missouri, area for the period beginning August 1, 2022, through July 31, 2023, for an amount not to exceed $375,879.00, 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 is designated as requisitioning authority for Account No. 23-2480-505437-G50543724 and is hereby authorized to expend the sum of $342,503.25 from funds heretofore appropriated to the account.

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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.

_____
Tammy Queen
Director of Finance

Approved as to form and legality:

_____
Joseph Guarino
Senior Associate City Attorney