

ORDINANCE NO. 200689

Accepting and approving a \$25,000.00 grant from Washington University to collaborate on the Centers for Disease Control and Prevention Capacity Building Assistance program for non-clinical HIV testing and prevention in the metropolitan Kansas City area; estimating and appropriating \$25,000.00 in the Health Grants Fund; and designating requisitioning authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a sub-grant award agreement between the City of Kansas City, Missouri, acting through its Director of Health (the "Director"), and Washington University to collaborate on the Centers for Disease Control Capacity Building Assistance program to implement and provide technical assistance on a statewide and regional level with non-clinical sites in developing testing, community events, awareness sessions, and linkage to care for high-risk individuals in the Kansas City, Missouri area for the period beginning July 1, 2020 through March 31, 2021, for an amount not to exceed \$25,000.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form, is on file with the Director.

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

21-2480-500001-472600-G50506821	Washington University CBA	\$25,000.00
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Section 3. That the sum of \$25,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

21-2480-505068-A-G50506821	Washington University CBA	\$17,441.00
21-2480-505068-B-G50506821	Washington University CBA	5,059.00
21-2480-505068-C-G50506821	Washington University CBA	<u>2,500.00</u>
	TOTAL	\$25,000.00

Section 4. That the Director is designated as requisitioning authority for Account No. 21-2480-505068-G50506821 and is hereby authorized to expend the sum of \$25,000.00 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 L. Queen  
Director of Finance

Approved as to form and legality:



Elnard Adegre  
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

AUG 27 2020

Date Passed