

Section 5. That this ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money and shall take effect in accordance with that section.

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.

William Choi

William Choi
Interim Director of Finance

Approved as to form:

Joseph A. Guarino

Joseph A. Guarino
Senior Associate City Attorney



Authenticated as Passed

Kevin Lee

Kevin Lee, Mayor

Marilyn Sanders, City Clerk
APR 23 2026

Date Passed



File #: 260347

ORDINANCE NO. 260347

Accepting and approving a one-year \$1,579,691.00 grant award with the Missouri Department of Health and Senior Services to provide funding for HIV case management and other services for persons living with HIV within the eleven county Kansas City, Missouri Transitional Grant Area; estimating and appropriating revenue in the amount of \$1,579,691.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ryan White Part B funding will help ensure that all residents with HIV within the Kansas City Transitional Grant Area (KC-TGA) have access to medical care and support services; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

Section 1. That a one-year grant award between the City of Kansas City, Missouri, acting through its Director of Health (the "Director"), and the Missouri Department of Health and Senior Services ("DHSS"), whereby DHSS will provide funding for HIV case management, referral for healthcare support, and early intervention services for persons living with HIV within the eleven county Kansas City, Missouri Transitional Grant Area, for a period beginning April 1, 2026 through March 31, 2027, for an amount not to exceed \$1,579,691.00 is hereby accepted and approved. A copy of the award, 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:

26-2480-500001-474350-G50242229	HIV Case Management 27	\$1,579,691.00
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Section 3. That the sum of \$1,579,691.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

26-2480-505404-A-G50242229	HIV Case Management 27	\$ 328,554.00
26-2480-505404-B-G50242229	HIV Case Management 27	1,241,487.00
26-2480-505404-C-G50242229	HIV Case Management 27	<u>9,650.00</u>
	TOTAL	\$1,579,691.00

Section 4. That the Director is hereby designated as requisitioning authority for Account No. 26-2480-505404-G50242229 and is authorized to expend the sum of \$1,579,691.00 from funds previously appropriated to the accounts.