

ORDINANCE NO. 201047

Accepting and approving a \$30,000.00 amendment to the one-year grant award agreement with AIDS United to provide additional funding for capacity building assistance for HIV Prevention Program integration in the Kansas City, Missouri area for a total contract amount of \$80,000.00; estimating revenue and appropriating \$30,000.00 in the Health Grants fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a \$30,000.00 amendment to the one-year grant award agreement between the City of Kansas City, Missouri, acting through its Director of Health, and AIDS United which will provide additional funding for capacity building assistance for high impact HIV Prevention Program integration in the Kansas City, Missouri area for the period beginning April 1, 2020, through May 31, 2021, for a total amount not to exceed \$80,000.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form, is on file with the Director of Health.

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

21-2480-500001-472160-G50506021	CBA	\$30,000.00
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Section 3. That the sum of \$30,000.00 is appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

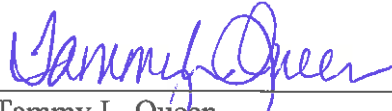
21-2480-505060-A-601100-G50506021	CBA	\$27,600.00
21-2480-505060-B-612550-G50506021	CBA	400.00
21-2480-505060-C-621100-G50506021	CBA	<u>2,000.00</u>
	TOTAL	\$30,000.00

Section 4. That the Director of Health is designated as requisitioning authority for Account No. 21-2480-505060-G50506021 and is hereby authorized to expend the additional sum of \$30,000.00 from funds heretofore appropriated to the account.

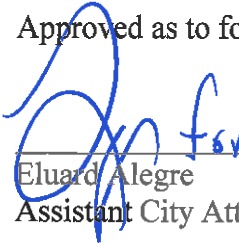
Section 5. That this ordinance is recognized as an ordinance with an accelerated effective date as it appropriates money as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503 of the City Charter.

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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:


Euard Alegre
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

DEC 17 2020

Date Passed