



## Legislation Details (With Text)

**File #:** 210615      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/13/2021      **In control:** Council  
**On agenda:** 7/22/2021      **Final action:** 8/5/2021

**Title:** Accepting and approving a \$50,000.00 grant from AIDS United 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; and designating requisitioning authority.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. AIDS United CBA FY22 - Fact Sheet, 2. AIDS United CBA FY22 - Fiscal Note, 3. AIDS United CBA FY22 - Budget, 4. Authenticated Ordinance 210615 sub

Date	Ver.	Action By	Action	Result
8/5/2021	1	Council	Passed as Substituted	Pass
8/5/2021	1	Council		
8/4/2021	1	Finance, Governance and Public Safety Committee	Adv and Do Pass as Cmte Sub, Debate	

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210615

Accepting and approving a \$50,000.00 grant from AIDS United 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; 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 AIDS United 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, 2021, through March 31, 2022, for an amount not to exceed \$50,000.00, is hereby accepted and approved. A copy of the grant award agreement, in substantial form, is on file with the Director.

Section 2. That the Director is designated as requisitioning authority for Account No. 22-2480-505060-G50506022 and is hereby authorized to expend the sum of \$50,000.00 from funds heretofore appropriated to the account.

Section 3. That the Director may enter into a memorandum of understanding with BlaqOut as part of accepting these dollars.

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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Eluard Alegre  
Assistant City Attorney