## Kansas City



## Legislation Details (With Text)

File #: 220495 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:5/26/2022In control:CouncilOn agenda:6/16/2022Final action:6/16/2022

Title: Accepting and approving a \$30,000.00 grant amendment 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 FY23 - Fact Sheet, 2. AIDS United CBA FY23 - Fiscal Note, 3. AIDS United CBA

FY23 - Budget, 4. Authenticated Ordinance 220495

Date	Ver.	Action By	Action	Result
6/16/2022	1	Council	Passed	Pass
6/15/2022	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
6/9/2022	1	Council	referred	

## ORDINANCE NO. 220495

Accepting and approving a \$30,000.00 grant amendment 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 May 1, 2022 through March 31, 2023, for an amount not to exceed \$30,000.00, 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. 23-2480-505060-G50506023 and is hereby authorized to expend the sum of \$30,000.00 from funds heretofore appropriated to the account.

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

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incurred.	
	Tammy L. Queen
	Director of Finance
	Approved as to form and legality:
	Joseph Guarino
	Senior Associate City Attorney