Legislation Details (With Text)

File #:	230093	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	1/26/2023			**In control:**	Council
On agenda:	2/9/2023			**Final action:**	2/9/2023
Title:	Sponsor: Director of the Health Department Accepting and approving a one-year partial grant award in the amount of $772,794.00 from the U.S. Department of Health and Human Services to provide funding for Ryan White Part A and Minority AIDS Initiative services in Kansas City, Missouri.				
Sponsors:	Director of Health				
Indexes:					
Code sections:					
Attachments:	1. Ryan White Part A-MAI Partial FY23 - Docket Memo, 2. Ryan White Part A-MAI Partial FY23 - Budget, 3. Authenticated Ordinance 230093				

Date	Ver.	Action By	Action	Result
2/9/2023	1	Council	Passed	Pass
2/8/2023	1	Neighborhood Planning and Development Committee		
2/2/2023	1	Council	referred	

ORDINANCE NO. 230093

Sponsor: Director of the Health Department

Accepting and approving a one-year partial grant award in the amount of $772,794.00 from the U.S. Department of Health and Human Services to provide funding for Ryan White Part A and Minority AIDS Initiative services in Kansas City, Missouri.

WHEREAS, Ryan White Part A and Minority AIDS Initiative funds provide core medical and related support services to improve access and reduce disparities in health outcomes in metropolitan areas hardest hit by HIV/AIDS; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a one-year partial grant award in the amount of $772,794.00 between the City of Kansas City, Missouri, acting through its Director of Health, and the U.S. Department of Health and Human Services, Division of Health Resources and Services Administration (HRSA), acting through its Director of Administration, whereby HRSA will provide funding for persons living with HIV/AIDS in the eleven county KC-TGA (Transitional Grant Area) for a period beginning March 1, 2023 through February 28, 2024, for a total grant award amount not to exceed $772,794.00, is hereby accepted and approved. A copy of the award, in substantial form is attached hereto and made a part hereof by reference.

Section 2. That the Director of Health is hereby authorized to expend the sum of $724,995.00 from

funds previously appropriated to Account No. 23-2730-505003-G50244824 and $47,799.00 from funds previously appropriated to Account No. 23-2730-505019-G50501924 for the aforesaid contract.

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:

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Joseph A. Guarino
Senior Associate City Attorney

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