



Legislation Text

File #: 210529, Version: 1

ORDINANCE NO. 210529

Authorizing the Director of General Services to expend \$149,000.00 for security services at the Historic 18th and Vine Jazz District and the Black Archives of Mid-America Kansas City; authorizing the Manager of Procurement Services to execute a \$82,000.00 contract with Reclaiming Our Community, a Missouri Nonprofit Corporation, to provide community COVID assistance programs; and appropriating the sum of \$231,000.00 from the Unappropriated Fund Balance of the General Fund for the purposes.

WHEREAS, the American Rescue Plan Act, which was signed into law by the President of the United States on March 11, 2021, provides for a State and Local Coronavirus Relief Fund that appropriates \$325 billion to States and units of Local Government to cover costs related to, and address the negative economic impacts associated with, the COVID-19 pandemic; and

WHEREAS, the Kansas City's stimulus spending plan, "RecoverKC", was finalized and adopted by the City Council on May 27, 2021 to establish the costs, uses, and programming for which the City's stimulus funds are purposed, and the RecoverKC plan provided much needed financial relief to the City; and

WHEREAS, the historic 18th and Vine Jazz District and the Black Archives of Mid-America Kansas City are among the City's historical assets and currently without a security presence; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of General Services is authorized to expend \$149,000.00 for security services at Black Archives of Mid-America Kansas City and the Historic 18th and Vine Jazz District.

Section 2. That the sum of \$149,000.00 is appropriated from the Unappropriated Fund Balance of the General Fund to the following account:

22-1000-071715-B	18th and Vine Operations	\$149,000.00
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Section 3. That the Manager of Procurement Services is authorized to execute a \$82,000.00 contract with Reclaiming Our Community, a Missouri Nonprofit Corporation, to provide community COVID assistance programs.

Section 4. That the sum of \$82,000.00 is appropriated from the Unappropriated Fund Balance of the General Fund to the following account:

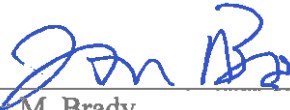
22-1000-552036-B	Unhoused Initiative	\$82,000.00
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Tammy Queen
Director of Finance

Approved as to form and legality:



James M. Brady
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUL 22 2021

Date Passed