COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220699

Approving various projects to be funded as part of the ReBuild KC grant program and directing the City Manager and the Director of Neighborhood Services to take certain actions to facilitate the funding of the projects.

WHEREAS, the City received Federal stimulus under the American Rescue Plan Act (ARP); and

WHEREAS, the City allocated \$15 million of ARP dollars to the ReBuild KC Grant program; and

WHEREAS, the City received more than 1,200 applications for assistance requesting more than \$264 million in funding; and

WHEREAS, these applications were reviewed by a comprehensive team of City staff; and

WHEREAS, after reviewing applications staff recommends that \$1 million be allocated to the Minor home repair fund, \$1.073 million be allocated to 8 infrastructure improvement projects, \$703,000.00 be allocated to 12 sustainability programs, \$3.504 million be allocated to 8 housing projects, \$5.91 million be allocated to 36 community programs, and \$3.095 million be allocated to 6 other qualifying projects; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the use of \$1,000,000 of ReBuild KC funds to support the Minor Home Repair Program is hereby approved.

Section 2. That the following infrastructure projects are hereby approved, and the Director of the Neighborhood Services Department is directed to work with the necessary City departments to effectuate the following projects which collectively will not exceed \$1,073,000.00 in total expenditures:

Project Name	Bucket	Category
Main Street Streetscape	Infrastructure	Infrastructure -
Repairs		Streetscape
Broadway Sidewalk	Infrastructure	Infrastructure -
Repair		Sidewalks
Main Street frontage lane	Infrastructure	Infrastructure - Streets
& parking improvements		
Blue Hills - Kissick Park	Infrastructure	Infrastructure - Park
Community Connections	Infrastructure	Neighborhood
		Beautification
Ecological Restoration in	Infrastructure	Infrastructure - Park
Roanoke Park		

Sidewalk on Summit	Infrastructure	Infrastructure - Sidewalks
43rd St/Westport Rd Pedestrian Island	Infrastructure	Infrastructure - Bike/Pedestrian

Section 3. That the following sustainability projects are hereby approved, and the City Manager is directed to follow the City's standard procurement process to effectuate the following projects which collectively will not exceed \$703,000.00 in total expenditures:

Project Name	Bucket	Category
Neighborhood Garden &	Sustainability	Community Gardening
Orchard		
Global One Urban	Sustainability	Community Gardening
Farming Community		
Outreach and Youth Jobs		
Program		
Inverness Diseased Tree	Sustainability	Infrastructure - Trees
Replacement		
Crossroads Street Tree	Sustainability	Infrastructure - Trees
Imitative		
Crossroads Street Tree	Sustainability	Infrastructure - Trees
Imitative		
Green Core Training: A	Sustainability	Sustainability
Green Jobs Initiative		Programming
Westport Commons	Sustainability	Community Gardening
Farm		
9th Street Garden	Sustainability	Community Gardening
Expansion		
Community Gardens:	Sustainability	Community Gardening
Increasing Food Access		
& Neighborhood		
Cohesion		
River reForest	Sustainability	Infrastructure - Trees
Next Gen Ag Tech:	Sustainability	Community Gardening
Food for the Cure Cancer	Sustainability	Community Gardening
Gardens		

Section 4. That the following housing projects are hereby approved, and the City Manager is directed to follow the City's standard procurement process to effectuate the following projects which collectively will not exceed \$3,504,000.00 in total expenditures:

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	Category
Housing	Affordable Housing
	Development
Housing	Affordable Housing
	Development
Housing	Affordable Housing
_	Development
Housing	Houselessness Support
Housing	Affordable Housing
	Development
	1
Housing	Supportive Housing
	Development
Housing	Transitional Housing
	Development
	r
Housing	Housing Development
	Housing Housing Housing Housing

Section 5. That the following community program projects are hereby approved, and the City Manager is directed to follow the City's standard procurement process to effectuate the following projects which collectively will not exceed \$5,910,000.00 in total expenditures:

Project Name	Bucket	Category
Violence Intervention &	Community Programs	Public Health Investment
Prevention Program		
NNI Conference Room	Community Programs	Neighborhood Capacity
Technology		Building
Workforce Development	Community Programs	Workforce Training
Training		
The Lykins Focused	Community Programs	Neighborhood Repair
Community		and Blight Remediation
Development Project		
Northeast Housing	Community Programs	Neighborhood Repair
Improvement Program		and Blight Remediation
We Believe in Blue Hills	Community Programs	Neighborhood Repair
- Rebuilding KC		and Blight Remediation
Neighbor by Neighbor		
Demographics Database	Community Programs	Neighborhood Capacity
		Building

Working for Youth 2022	Community Programs	Youth Programming
The Mentoring Campus	Community Programs	Youth Programming
Economic Development	Community Programs	Neighborhood Repair
Unit		and Blight Remediati
37th Prospect	Community Programs	Neighborhood Repair
Development		and Blight Remediation
Old Hall	Community Programs	Neighborhood
		Programming
Greater KC Crime Stoppers 816-474-TIPS Hotline	Community Programs	Public Safety
Code Abatement Project	Community Programs	Neighborhood Repair and Blight Remediation
Minor Home Repair for Seniors, Disabled, & Low-Income	Community Programs	Neighborhood Repair and Blight Remediation
Boys & Girls Club Center	Community Programs	Neighborhood Capaci Building
Taking Up Space: A	Community Programs	Neighborhood
Home for Nafasi		Programming
ReVive M64132	Community Programs	Neighborhood Capaci Building
NexGen Technology Program	Community Programs	Digital Divide
Increasing workforce opportunities for high school students	Community Programs	Workforce Training
Granville Woods Community	Community Programs	Workforce Training
Urban Rangers Transportation	Community Programs	Youth Programming
Build It KC 2022	Community Programs	Workforce Training
Ivanhoe Farm to Table Kitchen Programming Project	Community Programs	Neighborhood Capacit Building
Vacant lot transformation	Community Programs	Neighborhood
into multi-use youth area	, 5	Programming
CRT Community Revitalization Project	Community Programs	Neighborhood Repair and Blight Remediation
Rebuilding Neighborhoods One	Community Programs	Neighborhood Repair and Blight Remediation

Community Center Equipment	Community Programs	Youth Programming
Mattie Rhodes Outdoor Learning Pavilion	Community Programs	Arts and Culture Programming
Eastside Community Housing Improvement Event	Community Programs	Neighborhood Repair and Blight Remediation
HE[ART]LAND Fellowship 2022	Community Programs	Arts and Culture Programming
Clean Oak Park	Community Programs	Neighborhood Capacity Building
Abandoned Property Rehabilitation Project	Community Programs	Neighborhood Repair and Blight Remediation
Sarah Rector Mansion Renovation Project	Community Programs	Neighborhood Programming
Wendell Phillips Accelerator	Community Programs	Neighborhood Capacity Building
RLENTLSS Diversion	Community Programs	Public Health Investment

Section 6. That the following miscellaneous projects are hereby approved, and the City Manager is directed to follow the City's standard procurement process to effectuate the following projects which collectively will not exceed \$3,095,000.00 in total expenditures:

Project Name	Bucket	Category
GIFT Business Center	Other	Entrepreneurship
<u></u>		Development
The Ladd School Project	Other	Business Investment
		(Property)
KC CARAVAN	Other	Government Program
		Investment
DeLano School Youth	Other	Government Program
Housing and Supportive		Investment
Services Project		
Northland Health Care	Other	Government Program
Access		Investment
Cure Violence Expansion	Other	Government Program
Project		Investment

Section 7. Previously appropriated funds will be used to fund the projects identified in Sections 1-6 from the following 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 incurred.

Tammy L. Queen Director of Finance

Approved as to form and legality:

Blue

Emalea Black

Assistant City Attorney

Authenticated as Passed

dindrati progs, Mayor

Marilyn Sanders, City Clerk AUG 1:8-2022

Date Passed