



Legislation Details (With Text)

**File #:** 210766      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Referred

**File created:** 8/26/2021      **In control:** Neighborhood Planning and Development Committee

**On agenda:** 9/15/2021      **Final action:**

**Title:** Appropriating \$300,000.00 in the Central City Economic Development Fund; supporting the Vineyard Neighborhood Association’s housing rehabilitation program to support eligible rehabilitation expenses for low to moderate income homeowners in the Vineyard Neighborhood; and authorizing the Director of Housing and Community Development Department to enter into a contract with the Vineyard Neighborhood Association.

**Sponsors:** Brandon Ellington

**Indexes:**

**Code sections:**

**Attachments:** 1. No Fact Sheet, 2. FiscalNote\_210766

Date	Ver.	Action By	Action	Result
9/22/2021	1	Neighborhood Planning and Development Committee	Hold off Agenda	
9/15/2021	1	Neighborhood Planning and Development Committee	Hold on Agenda	
8/26/2021	1	Council		

ORDINANCE NO 210766

Appropriating \$300,000.00 in the Central City Economic Development Fund; supporting the Vineyard Neighborhood Association’s housing rehabilitation program to support eligible rehabilitation expenses for low to moderate income homeowners in the Vineyard Neighborhood; and authorizing the Director of Housing and Community Development Department to enter into a contract with the Vineyard Neighborhood Association.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$300,000.00 is appropriated from the Unappropriated Fund Balance of the Central City Economic Development Fund to the following account:

22-2200-55xxxx-B	Vineyard Neighborhood Association	\$300,000.00
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Section 2. That the Director of Housing and Community Development Department is designated as requisitioning authority for 22-2200-55xxxx-B.

Section 3. That the Director of Housing and Community Development Department is authorized to enter into a contract with the Vineyard Neighborhood Association for \$300,000.00.

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 Guarino  
Assistant City Attorney