



Legislation Details (With Text)

**File #:** 210938      **Version:** 2      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/7/2021      **In control:** Council  
**On agenda:** 10/21/2021      **Final action:** 10/21/2021

**Title:** Estimating and appropriating \$1,720,963.00 in the Community Development Block Grant Fund; estimating and appropriating \$3,735,922.00 in the HOME Investment Fund; and authorizing the Housing and Community Development Department to execute contracts.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Fact Sheet - 1093, 2. Fiscal Note TMP-1093, 3. Appropriation Transaction Supplemental Revenue Request CDBG HOME, 4. Authenticated Ordinance 210938 C.S.

Date	Ver.	Action By	Action	Result
10/21/2021	1	Council	Passed as Substituted	Pass
10/20/2021	1	Neighborhood Planning and Development Committee	Adv and Do Pass as Cmte Sub	Pass
10/14/2021	1	Council	referred	

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210938

Estimating and appropriating \$1,720,963.00 in the Community Development Block Grant Fund; estimating and appropriating \$3,735,922.00 in the HOME Investment Fund; and authorizing the Housing and Community Development Department to execute contracts.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the amount of \$1,720,963.00 is estimated in the following account:

22-2600-570001-477150-G57CDBG19	Community Block Grant	\$1,720,963.00
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Section 2. That the sum of \$1,720,963.00 is hereby appropriated from the Unappropriated Fund Balance from the following accounts:

22-2600-575311-B-G57CDBG19	Neighborhood Revitalization	\$1,438,963.00
22-2600-575326-B-G57CDBG19	Housing Services	200,000.00
22-2600-575324-B-G57CDBG19	Public Facility	<u>82,000.00</u>
	TOTAL	\$1,720,963.00

Section 3. That revenue in the amount of \$3,735,922.00 is estimated in the following accounts of the HOME Investment Partnerships Program Fund.

22-2940-570001-476050-G57HOME18	Grant Revenues	\$ 300,000.00
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22-2940-570001-476050-G57HOME19	Grant Revenues	1,140,000.00
22-2940-570001-476050-G57HOME20	Grant Revenues	<u>2,295,922.00</u>
	TOTAL	\$3,735,922.00

Section 4. That the sum of \$3,735,922.00 is hereby appropriated from the Unappropriated Fund Balance in the following accounts in the HOME Investment Partnerships Program Fund

22-2940-575326-B-G57HOME18	Housing Services	\$ 300,000.00
22-2940-575326-B-G57HOME19	Housing Services	1,140,000.00
22-2940-575326-B-G57HOME20	Housing Services	<u>2,295,922.00</u>
	TOTAL	\$3,735,922.00

Section 5. That the Director of the Housing and Community Development Department is hereby authorized to expend up to \$300,000.00 from funds appropriated to the HOME Investment Fund in Account No. 22-2940-575326-B-G57HOME18 to satisfy the costs of the following multifamily housing construction contract(s):

Urban Building Solutions \$ 300,000.00

Section 6. That the Director of the Housing and Community Development Department is hereby authorized to expend up to \$1,140,000.00 from funds appropriated to the HOME Investment Fund in Account No. 22-2940-575326-B-G57HOME19 to satisfy the costs of the following multifamily housing construction contracts:

Historic Oglesby Hotel Apartments (3930 Troost, LLC) \$ 250,000.00  
27<sup>th</sup> Street Townhomes - Phase III 890,000.00  
TOTAL \$1,140,000.00

Section 7. That the Director of the Housing and Community Development Department is hereby authorized to expend up to \$2,295,922.00 from funds appropriated from the Unappropriated Fund Balance to the following accounts in the HOME Investment Partnership Program Fund 22-2940-575326-B-G57HOME20 to satisfy the costs of the following multifamily housing construction contracts:

Villa Del Sol \$ 670,000.00  
Rochester Apartments 525,922.00  
Prospect Summit 500,000.00  
Parade Park 600,000.00  
TOTAL \$2,295,922.00

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.

Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Joseph A. Guarino  
Assistant City Attorney