



Legislation Text

File #: 210938, Version: 2

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 |
|---------------------------------|-----------------------|----------------|

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       |
| 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        | <u>890,000.00</u> |
| 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          | <u>600,000.00</u> |
| TOTAL                | \$2,295,922.00    |

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Joseph A. Guarino  
Assistant City Attorney