



## 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
---------------------------------	-----------------------	----------------

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

---

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:

---

Joseph A. Guarino  
Assistant City Attorney