Kansas City



Legislation Details (With Text)

File #: 220845 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:9/6/2022In control:CouncilOn agenda:9/29/2022Final action:9/29/2022

Title: Sponsor: Director of the Health Department

Accepting and approving a one-year \$439,912.00 grant award from the U.S. Department of Housing and Urban Development under the Shelter Plus Care program for homeless services in the Kansas City area and approving a \$449,488.00 contract with SAVE Inc. for housing assistance services for persons living with HIV in the Kansas City area; and designating requisitioning authority.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Shelter Plus Care FY23 - Fact Sheet, 2. Shelter Plus Care FY23 - Fiscal Note, 3. Shelter Plus Care

FY23 - Budget, 4. Authenticated Ordinance 220845

Date	Ver.	Action By	Action	Result
9/29/2022	1	Council		
9/28/2022	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
9/22/2022	1	Council	referred	

ORDINANCE NO. 220845

Sponsor: Director of the Health Department

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BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That a grant award agreement between the City of Kansas City, Missouri, acting through its Director of Health (the "Director"), and the U.S. Department of Housing and Urban Development (HUD) under the Shelter Plus Care program, whereby HUD will provide funding to improve the lives of homeless men, women, and children through housing assistance programs for the period beginning August 1, 2022, through July 31, 2023, for an amount not to exceed \$439,912.00, and a \$449,488.00 contract with SAVE, Inc., which includes funding of \$433,488.00 from the Shelter Plus Care grant award and a \$16,000.00 match from Health Levy funds to provide permanent supportive housing services for Persons Living with HIV (PLWH) as part of the Health Department's HIV Services Care and Prevention Program are hereby accepted and approved. Copies of the grant award and contract, in substantial form, are on file with the Director.

Section 2. That the Director is hereby designated as requisitioning authority for Account No. 23-2480-

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505018-G50501823 and is hereby autho appropriated to Account No. 23-2480-5050	rized to expend the sum of \$438,306.00 from funds previously 118-G50501823 for the aforesaid grant.			
which the foregoing expenditure is to be ch	ance, otherwise unencumbered, to the credit of the appropriation to narged, and a cash balance, otherwise unencumbered, in the treasury, ment is to be made, each sufficient to meet the obligation hereby			
	Tammy Queen Director of Finance			
	Approved as to form and legality:			

Joseph Guarino Senior Associate City Attorney