



Legislation Text

---

File #: 230629, Version: 1

---

ORDINANCE NO. 230629

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.

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, 2023, through July 31, 2024, 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 (Account No. 24-2480-505018-G50501824) grant award and a \$16,000.00 match from Health Levy (Account No. 24-2330-502421) 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. 24-2480-505018-G50501824 and is hereby authorized to expend the sum of \$438,306.00 from funds previously appropriated to Account No. 24-2480-505018-G50501824 for the aforesaid grant.

---

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:

---

Joseph A. Guarino  
Senior Associate City Attorney