Legislation Details (With Text)

File #:	210678	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	7/29/2021			**In control:**	Council
On agenda:	8/19/2021			**Final action:**	8/19/2021
Title:	Accepting and approving a one-year $432,424.00 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 $442,000.00 contract with SAVE Inc. for housing assistance services for persons living with HIV in the Kansas City area.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Shelter Plus Care FY22 - Fact Sheet, 2. Shelter Plus Care FY22 - Fiscal Note, 3. Shelter Plus Care FY22 - Budget, 4. 210678, 5. 210678 Authenticated				

Date	Ver.	Action By	Action	Result
8/19/2021	1	Council		
8/18/2021	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
8/12/2021	1	Council	referred	

ORDINANCE NO. 210678

Accepting and approving a one-year $432,424.00 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 $442,000.00 contract with SAVE Inc. for housing assistance services for persons living with HIV in the Kansas City area.

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, 2021, through July 31, 2022, for an amount not to exceed $432,424.00, and a $442,000.00 contract with SAVE, Inc., which includes funding of $426,000.00 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 authorized to expend the sum of $430,818.00 from funds previously appropriated to Account No. 22-2480-505018-G50501822 for the aforesaid grant.

powered by Legistar™

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:

_____
Eluard Alegre
Assistant City Attorney