

RESOLUTION NO.

BILL# 224-22

A RESOLUTION AUTHORIZING THE EXECUTION OF CONTRACTS WITH THIRTEEN SOCIAL SERVICE AGENCIES IN THE TOTAL AMOUNT OF \$391,390.00 AS PROVIDED IN THE THIRD YEAR ANNUAL PLAN FOR USE OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR FISCAL YEAR 2022/2023.

WHEREAS, the Third Year Annual Plan for the Use of FY 2022/2023 Community Development Block Grant funds, adopted by passage of Special Ordinance Number 10144, on July 27, 2022, included various social services and activities for low and moderate-income residents of St. Joseph, and

WHEREAS, funds in the amount of \$391,390.00 were included in the FY 2022/2023 Annual Operating Budget, adopted by passage of Special Ordinance Number 10130, on June 13, 2022.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, AS FOLLOWS:

SECTION 1. That the City of St. Joseph has received the Grant Agreement for the FY 2022/2023 Community Development Block Grant funds from the Department of Housing and Urban Development.

SECTION 2. That the City Manager of the City of St. Joseph be, and hereby is, authorized to enter into the following contracts on behalf of the City. Said copies are on file in the Office of the City Clerk and incorporated herein by reference:

The Center, a Samaritan Center-Client Assistance	\$23,750.00
Bartlett Center	\$21,850.00
United Cerebral Palsy	\$14,250.00
AFL-CIO	\$14,250.00
Social Welfare Board-Dental Care Program	\$78,850.00
YWCA-Shelter for Abused and Homeless Women	\$64,600.00
Pivotal Point Transitional Housing	\$28,500.00
InterServ	\$28,500.00
Community Missions (Juda House)	\$23,750.00
Voices of Courage Children's Advocacy Center	\$23,750.00
St Kolbe-Puckett Center for Healing	\$30,590.00
Second Harvest Community Food Bank	\$23,750.00
Sisters of Solace	<u>\$15,000.00</u>
Total	\$391,390.00

SECTION 3. That the total sum of \$391,390.00 be, and hereby is, authorized from the Community Development Block Grant (CDBG) Fund, Account Number 8850-1495 (Public Services - Special Contributions/Services) for the purpose of entering into said contracts with the above referenced agencies.

SECTION 4. That the Director of Administrative Services be, and hereby is, authorized to issue payment in accordance with the terms of the contracts and to charge said amounts to

