

## Legislation Text

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**File #:** BILL NO. 20-167, **Version:** 1

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An Ordinance allocating Coronavirus Relief Funds to certain non-profit entities.

Issue/Request:

An Ordinance allocating Coronavirus Relief Funds to certain non-profit entities.

Proposed Committee Motion:

I move to recommend to City Council for approval an Ordinance allocating Coronavirus Relief Funds to certain non-profit entities.

Proposed Council Motion:

FIRST READING: I move for second reading of an Ordinance allocating Coronavirus Relief Funds to certain non-profit entities.

SECOND READING: I move for adoption of an Ordinance allocating Coronavirus Relief Funds to certain non-profit entities.

Background:

\$335,000 has been set aside for distribution to Lee's Summit nonprofit organizations. These funds are to be awarded based on expenses incurred or business interruption losses as a result of responding to or mitigating against the impacts of COVID-19. Multiple requests were received and evaluated based on the following criteria:

- Access to and receipt of other funding sources to respond to and mitigate against COVID-19; Percent of other funds received that will be used to provide specified service
- Clear and specific correlation between planned use of funds and how such service/activity responds to and mitigates against COVID-19
- Estimated number of Lee's Summit citizens and/or businesses that will benefit from services/activity
- Demonstrated ability and plan to reach and assist a broad and diverse group of Lee's Summit citizens and/or businesses
- Percentage of funds that will spent within the City of Lee's Summit boundaries and be used to directly benefit Lee's Summit citizens and/or businesses
- Experience in providing assistance to public

All sub-recipients must also comply with the Federal Regulations associated with the CARES Act, U.S.

Department of Treasury Guidance and Frequently Asked Questions documents. Additional consideration was given to expenses that have already been incurred, clarity of the overall request, amount of on-going operational expenses, and the ability to utilize the funds within the required time.

\$623,624.49 was requested. Not all of the requests received were deemed to be eligible expenses. Please see the attached exhibit for the complete allocation recommendation.

The review committee included members of City Staff from various departments and included:

Dan White, Chief Counsel of Management and Operations  
Amy Koeneman, Administration Manager, Development Services  
Sarah Tilbury, CDBG Administrator, Development Services  
Alysia Townsend, Safety & Wellness Specialist, Human Resources  
Glenda Masters, Cultural Arts Manager, Cultural Arts

Ryan Elam, Director of Development Services

Staff recommends approval of the Ordinance.