



File #: 260133

ORDINANCE NO. 260133

Reducing an appropriation in the amount of \$500,000.00 in the Capital Improvements Fund for the I-35 to Chouteau Dr – Levee Trail project; estimating revenue in the amount of \$3,121,892.00 in the Capital Improvements Grant Fund; appropriating that amount from the Unappropriated Balance of the Capital Improvements Grant Fund to the US 169 and Madison to Metro North Mall Dr – Trail Overpass project; recognizing the required local grant match; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Resolution No. 140182 directed the City Manager to submit specific projects, including the US 169 and Madison to Metro North Mall Dr – Trail Overpass project, to the Mid-America Regional Council (MARC) as applications for the FY 2014–2018 Transportation Alternatives Program (TAP) grant administered by the U.S. Department of Transportation through the Missouri Department of Transportation (MoDOT); and

WHEREAS, Resolution No. 200176 expressed City Council support for improvements to the US 169 Overpass for Segment 10 of the Route 152 Trail and directed the City Manager to work with MoDOT to prepare applications for the MoDOT Partnership Development Cost Share Program; and

WHEREAS, the City Council passed Ordinance No. 220805 accepting a TAP grant of \$500,000.00 and Cost Share Program funds of \$1,059,392.00 for the US 169 Bike/Ped Overpass at Route 152, Segment 10 project, identified as Federal Project No. TAP-3324(411); and

WHEREAS, the City Council passed Ordinance No. 200852 estimating and appropriating \$500,000.00 and accepting a TAP grant for the I-35 to Chouteau Dr – Levee Trail project, identified as Federal Project No. TAP-3324(518); and

WHEREAS, the Mid-America Regional Council (MARC) agreed to move \$500,000.00 in TAP grant funds from the I-35 to Chouteau Dr – Levee Trail project to the US 169 and Madison to Metro North Mall Dr – Trail Overpass project to meet grant obligation requirements; and

WHEREAS, the City received an additional \$1,562,500.00 in TAP grant funds through a Supplemental Agreement with MoDOT, which amount includes the \$500,000.00 previously allocated to the I-35 to Chouteau Dr – Levee Trail project; and

WHEREAS, the original \$500,000.00 in TAP grant funds were appropriated to the Capital Improvements Fund for the I-35 to Chouteau Dr – Levee Trail project; however, the City has since established the Capital Improvements Grant Fund to properly account for grant revenues and expenditures, necessitating the transfer of those grant funds to the Capital Improvements Grant Fund; and

WHEREAS, the City is required to provide a local grant match of \$2,008,577.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That funds in the amount of \$500,000.00 are hereby reduced from the Capital Improvements Fund in the following accounts:

26-3090-895114-B- 89020145	Levee Trail - I-35 to Chouteau	\$500,000.00
----------------------------	--------------------------------	--------------

Section 2. That revenue in the amount of \$3,121,892.00 is hereby estimated in the Capital Improvements Grant Fund, in the following accounts:

26-3091-895111-479095-89020267	US 169 and Madison	\$2,062,500.00
26-3091-895117-476474-89020267	US 169 and Madison	<u>1,059,392.00</u>
	TOTAL:	\$3,121,892.00

Section 3. That funds in the amount of \$3,121,892.00 are hereby appropriated from Unencumbered Balance in the Capital Improvements Grant Fund to the following accounts:

26-3091-895111-B-89020267	US 169 and Madison	\$2,062,500.00
26-3091-895117-B-89020267	US 169 and Madison	<u>1,059,392.00</u>
	TOTAL:	\$3,121,892.00

Section 4. That the Director of Public works is designated the requisitioning authority for Account Nos. 26-3091-895111 and 26-3091-895117.

Section 5. That the City's required local grant match of \$2,008,577.00 has been hereby appropriated from the Capital Improvements Grant Fund and previously appropriated from the Capital Improvements Fund to Account Nos:

26-3091-895117-B-89020267	US 169 and Madison	\$1,059,392.00
26-3090-898201-B-89020267	US 169 and Madison	<u>949,185.00</u>
	TOTAL:	\$2,008,577.00

Section 6. That this ordinance relating to the appropriation of money and the expenses of government is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) and Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.

William Ch.

William Choi
Interim Director of Finance

Approved as to form:

Andrew Bonkowski

Andrew Bonkowski
Assistant City Attorney



Authenticated as Passed

Quinton Lucas

Quinton Lucas, Mayor

Marilyn Sanders for

Marilyn Sanders, City Clerk

FEB 05 2026

Date Passed