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**File #: 260022**

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### ORDINANCE NO. 260022

Estimating revenue in the amount of \$780,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the Linwood Fiber Installation and Intersection Improvements project from Prospect Avenue to Jackson Avenue; designating requisitioning authority; recognizing the required local grant match; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City has been awarded a \$780,000.00 Congestion Mitigation and Air Quality (CMAQ) grant from the Department of Transportation through the Missouri Highways and Transportation Commission for fiber installation and signal upgrades on the Linwood Boulevard interconnect, identified as Grant No. CMAQ-3001(013); and

WHEREAS, the City is required to provide a local grant match of \$195,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the amount of \$780,000.00 is hereby estimated in the Capital Improvements Grant Fund, in the following account:

26-3091-895113-	476475-89004857	Linwood	Fbr	Install	&	Int	Imps
\$780,000.00							

Section 2. That funds in the amount of \$780,000.00 are hereby appropriated from the Capital Improvements Grant Fund to the following account:

26-3091-895113-B-	89004857	Linwood	Fbr	Install	&	Int	Imps
\$780,000.00							

Section 3. That the Director of Public Works is designated as the requisitioning authority for Account No. 26-3091-895113.


Section 4. That the City's required local grant match of \$195,000.00 has been previously appropriated from the Capital Improvements Fund to Account No. 26-3090-897732-B-89004857.

Section 5. 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 forgoing 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.



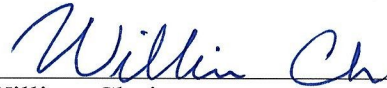
Authenticated as Passed

  
Quinton Lucas, Mayor

  
Marilyn Sanders, City Clerk

JAN 15 2026

Date Passed



William Choi  
Interim Director of Finance

Approved as to form:



Dustin E. Johnson  
Assistant City Attorney