

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210752

Estimating revenue in the amount of \$1,620,000.00 in the Capital Improvements Fund; appropriating that amount to the Capital Improvements Fund; and authorizing the Director of Public Works to execute a \$1,620,000.00 cooperative agreement with Kansas City Area Transportation Authority ("KCATA") for Upgrade of Transportation Facilities.

WHEREAS KCATA has agreed to contribute \$170,000.00 for the purpose of constructing ADA-compliant bus stops at approximately 17 locations in Kansas City, Missouri;

WHEREAS KCATA has agreed to contribute \$950,000.00 for the purpose of constructing transit elements at Vision Zero intersections; and

WHEREAS KCATA has agreed to contribute \$500,000.00 for the purpose of installation and construction of concrete bus stop pads; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account is hereby estimated in the following amount:

22-3090-895912-485110-89023020	\$ 170,000.00
22-3090-895917-485110-89008896	950,000.00
22-3090-895917-485110-89STPRES	<u>500,000.00</u>
TOTAL:	\$1,620,000.00

Section 2. That the sum of \$1,620,000.00 is hereby appropriated from the Unappropriated Fund Balance of Fund No. 3090 to the following account:

22-3090-895912-B-89023020	Bus Stop Improvements	\$ 170,000.00
22-3090-895917-B-89008896	Vision Zero	950,000.00
22-3090-895917-B-89STPRES	Concrete Bus Stop Pads	<u>500,000.00</u>
	TOTAL:	\$1,620,000.00

Section 3. That the Director of Public Works is hereby designated as requisitioning authority for Account No. 22-3090-895912 and Account No. 22-3090-895917.

Section 4. That the Director of Public Works is hereby authorized to execute a \$1,620,000.00 cooperative agreement with KCATA for the Upgrade of Transportation Facilities Project. A copy of the cooperative agreement is on file in the Public Works Department.

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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

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

\_\_\_\_\_  
Nelson V. Munoz  
Assistant City Attorney



Authenticated as Passed

\_\_\_\_\_  
Quinton Lucas, Mayor

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Marilyn Sanders, City Clerk

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DEC 02 2021  
Date Passed