

ORDINANCE NO. XXXXXX

Sponsor: Director of Public Works

Accepting Missouri Highways and Transportation Commission Carbon Reduction Program Grant in the amount of \$1,904,150.00; estimating revenues in the amount of \$1,904,150.00 in the Capital Improvements Grant Fund; appropriating that amount for the engineering design and construction of pedestrian path project on Montgall Avenue in Kansas City, MO; designating requisitioning authority;

WHEREAS Ordinance 231007 authorizes the Director of Public Works to accept, and execute grant agreements with Missouri Highways and Transportation Commission (MHTC) related to Carbon Reduction Program; and

WHEREAS the City was awarded a \$1,904,150.00 grant from the Missouri Highways and Transportation Commission (MHTC) as part of Carbon Reduction Program, Grant Award Name/Number: CRP - 3300514; and

WHEREAS, the City has appropriated \$476,040.00 in 2024 GO Bond Q1 funds to be used for the grant match; and

WHEREAS, the Montgall Avenue Pedestrian Path construction project will produce a comprehensive plan that outlines a tree-lined approximately 1.5-mile, 6-foot wide pedestrian pathway that will provide a safe, comfortable link for residents within the neighborhood and those connecting with the Prospect Avenue transportation corridor, on both facings of Montgall Avenue within the limits of 31st Street to 43rd Street (classified as a local street in the Oak Park/Ivanhoe residential neighborhoods); NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works, or his designee, is hereby authorized to accept a grant (CRP - 3300514) from the Missouri Highways and Transportation Commission (MHTC) for the purpose of engineering design and construction activities in the amount of \$1,904,150.00. A copy of the Grant Agreement, will be on file in the Department of Public Works and is incorporated herein by reference.

Section 2. That revenue in the following account of the Capital Improvements Grant Fund is hereby estimated in the following amount:

25-3091-895113-476476-89060958	Montgall Avenue Pedestrian Path	\$1,904,150.00
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Section 3. That the sum of \$1,904,150.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Grant Fund to the following account:

25-3091-895113-B-89060958	Montgall Avenue Pedestrian Path	\$1,904,150.00
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Section 4: That the Director of Public Works is hereby designated as requisitioning authority for Account No. 25-3091-895113.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney