



Legislation Details (With Text)

File #: 210752 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 7/19/2021 **In control:** Council
On agenda: 12/2/2021 **Final action:** 12/2/2021
Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. PW TIO ordinance slides 10062021, 2. 210752 Fact Sheet-General, 3. 210752 Fiscal Note, 4. 210752 Approp Admin, 5. Authenticated Ordinance 210752 C.S

Date	Ver.	Action By	Action	Result
12/2/2021	2	Council	Passed as Substituted	Pass
11/10/2021	2	Council		
11/10/2021	2	Council		
11/4/2021	1	Council	Assigned to Third Read Calendar as Substituted	Pass
11/3/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass as Committee Substitute	Pass
10/6/2021	1	Transportation, Infrastructure and Operations Committee	Hold off Agenda	Pass
9/22/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
9/15/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
8/26/2021	1	Council		

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.

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 and legality:

Nelson V. Munoz

Assistant City Attorney