



Legislation Text

File #: 220229, **Version:** 1

ORDINANCE NO. 220229

Estimating revenues in the amount of \$888,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the North Oak Trafficway Interconnect and Traffic Signals Project from N.E. 79th Terrace to Shoal Creek Parkway; and directing the City Clerk to file certain documents with the appropriate offices.

WHEREAS, on August 11, 2021, the Director of Public Works entered into a Congestion Mitigation and Air Quality Agreement, Grant Number CMAQ 3313(410), with the Missouri Highway and Transportation Commission (MHTC), wherein MHTC will contribute \$888,000.00 in grant funds to assist in the design and construction of the project; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the following account of the Capital Improvements Grant Fund is hereby estimated in the following amount:

| | | |
|--------------------------------|---|--------------|
| 22-3091-890001-476475-89004801 | North Oak Trafficway Interconnect Signals | \$888,000.00 |
|--------------------------------|---|--------------|

Section 2. That the sum of \$888,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Sales Fund to the following account:

| | | |
|---------------------------|---|--------------|
| 22-3091-897732-B-89004801 | North Oak Trafficway Interconnect Signals | \$888,000.00 |
|---------------------------|---|--------------|

Section 3. That the City Clerk is hereby directed to file a copy of the ordinance, together with the Program Agreement attached hereto, with the office of the Recorder of Deeds for Jackson County, Missouri, and with the Secretary of the State of Missouri.

Section 4. That the Director of Public Works is hereby designated as requisitioning authority from funds previously appropriated to Account No. 22-3091-897732.

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:

Dustin E. Johnson
Assistant City Attorney