

Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Text

File #: 230841, Version: 1

ORDINANCE NO. 230841

Sponsor: Director of Public Works Department

Estimating revenues in the amount of \$880,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the Citywide Safe Roads and Streets for All - Planning Study Project; authorizing the expenditure of already appropriated match funds; and directing the City Clerk to file certain documents with the appropriate offices.

WHEREAS, on August 11, 2022, Resolution 220660 passed expressing City Council's intent to provide a 20% match if the City receives the USDOT Safe Roads and Streets for All Grant;

WHEREAS, on May 26, 2023, the Director of Public Works entered into a Safe Roads and Streets for All, with the Federal Highway Association (FHWA), wherein FHWA will contribute \$880,000.00 in grant funds to assist in 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:

24-3091-890001-474630-89008958

Citywide SS4A Planning Study

\$880,000.00

Section 2: That the sum of \$880,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Grant Fund to the following account:

24-3091-895117-B-89008958

Citywide SS4A Planning Study

\$880,000.00

Section 3: That the Director of Public works is authorized to expend \$220,000.00 already appropriated in Account No. 24-3090-897086-B-89008958 to satisfy the City's match requirement.

Section 4: That the Director of Public Works is hereby designated as requisitioning authority from funds hereby appropriated to Account No. 24-3091-895117-B-89008958.

Section 5: 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.

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	m which payment is to be made, each sufficient	to meet the obligation hereby
	Towns I Over	
	Tammy L. Queen Director of Finance	
	Approved as to form:	
	Dustin E. Johnson Assistant City Attorney	_

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