

COMPARED VERSION  
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 230634

Estimating revenues in the amount of \$100,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the Gillham Road Intersection Improvements – Armour RoadBoulevard & 39th Street Bike/Pedestrian project; and directing the City Clerk to file certain documents with the appropriate offices.

WHEREAS, on October 18, 2022, the Director of Public Works entered into a Congestion Mitigation and Air Quality Agreement, Grant Number CMAQ 3302(428), with the Missouri Highway and Transportation Commission (MHTC), wherein MHTC will contribute \$100,000.00 in grant funds to assist in the design 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:

24-3091-890001-476475-8902034	Armour <u>RoadBoulevard</u> & 39th Street _Bike/Pedestrian	\$100,000.00
-------------------------------	---	--------------

Section 2: That the sum of \$100,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Grant Fund to the following account:

24-3091-895114-B-89023034	Armour <u>RoadBoulevard</u> & 39th Street _Bike/Pedestrian	<u>\$100,000.00</u>
---------------------------	---	---------------------

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 Missouri Department of Transportation, to assure fair representation by socially and economically disadvantaged groups, established for this project ten (10%) percent representation by Disadvantaged Business Enterprises.

Section 5: That the Director of Public Works is hereby designated as requisitioning authority from funds previously appropriated to Account No. 23-3091-895114.

---

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