

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 240449

Authorizing the City Manager to negotiate and execute a Surface Transportation Block Grant Agreement with the Missouri Highways and Transportation Commission related to Congressionally Directed Spending in support of the South Loop Project, Federal Project No. KU0833, City Project No. 89022041; estimating revenues in the amount of \$28,600,000 in the Capital Grants Fund and appropriating the same to project no. 89022041; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the FY 2023 Consolidated Appropriations Act (P.L. 117-328), authorizes funding for Congressionally Directed Spending (hereinafter, "Earmark") to fund transportation related projects; and

WHEREAS, the City has received an allocation in the amount of \$28,600,000.00 to construct the South Loop Project using such Earmark funding; and

WHEREAS, those improvements are to be designed and constructed in compliance with the provisions of an agreement between the City and the Missouri Highways and Transportation Commission; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to negotiate and execute a Surface Transportation Block Grant Agreement with the Missouri Highways and Transportation Commission for the South Loop Project, Federal Project No. KU0833, City Project No. 89022041.

Section 2. That revenue is hereby estimated to the following account in the Capital Grants Fund:

25-3091-895114-477777-89022041	Surface Transportation Program Grant	\$28,600,000.00
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Section 3. That the sum of \$28,600,000.00 is hereby appropriated from the unappropriated fund balance of the Capital Grants Fund to the following account:

25-3091-895114-B-89022041	South Loop Project	\$28,600,000.00
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Section 4. That the City Manager or their designee is hereby designated requisitioning authority for the following Account Numbers: 25-3091-895114-B-89022041.

Section 5. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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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

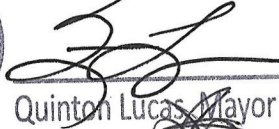
Approved as to form:




Emalea Black
Associate City Attorney



Authenticated as Passed



Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

MAY 23 2024

Date Passed