

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 260325

Accepting a \$150,000.00 award of federal funds from the Missouri Highways and Transportation Commission, as part of its Congestion Mitigation and Air Quality Program, to fund the purchase of electric vehicle charging infrastructure and hybrid or electric vehicles; estimating and appropriating revenue in the amount of \$150,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Infrastructure Investment and Jobs Act (IIJA), Title 23 United States Code (USC) §149 authorizes the funding of projects providing for congestion mitigation and air quality (CMAQ); and

WHEREAS, from funds it received from the Federal Highway Administration, the Missouri Highways and Transportation Commission has awarded the City \$150,000.00 to support the City's electric vehicle charging infrastructure, which the City will additionally support through its required local matching contribution of \$37,500.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Neighborhood Services Department is authorized to accept \$150,000.00 in federal funds from the Missouri Highways and Transportation Commission, as part of its Congestion Mitigation and Air Quality Program, for the purpose of reimbursing the purchase of electric vehicle charging infrastructure and hybrid vehicles to expand the current fleet and network of the region. The Director of the Neighborhood Services Department is also authorized to execute an agreement with the Missouri Highways and Transportation Commission to govern the administration of the reimbursement program and City's required matching contribution of \$37,500.00 described in Section 5, below. A copy of this agreement is on file with the Director of the Neighborhood Services Department and is approved in substantial form.

Section 2. That revenue in the amount of \$150,000.00 is hereby estimated in the following account of the General Grants Fund:

26-2580-570001-476475-G57DOTHPC26	2026 MO DOT Highway Planning	\$150,000.00
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Section 3. That the sum of \$150,000.00 is hereby appropriated from the Unappropriated Fund Balance of the General Grants Fund to the following account:

26-2580-575808-619080-G57DOTHPC26	2026 MO DOT Highway Planning	\$150,000.00
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Section 4. That the Director of the Neighborhood Services Department is hereby designated as requisitioning authority for Account No. 26-2580-575808-619080-G57DOTHPC26.

