



**File #:** 260585

ORDINANCE NO. 260585

Accepting a \$528,796.83 grant award from the Environmental Protection Agency (EPA) for a construction project that manages and treats stormwater; estimating and appropriating \$528,796.83 in the Overflow Control Program; authorizing the Director of Water Services to execute a \$1,081,106.00 construction contract with CM Concrete Inc., for the Sewer Improvements: 20th Street - Grand to McGee project; authorizing a maximum expenditure of \$1,300,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, this proposed ordinance is for approval of a construction project utilizing a \$528,796.83 grant; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to accept a \$528,796.83 grant from the EPA for a construction project that manages and treats stormwater under Grant No. 98771201-B XP. A copy of the grant agreement is on file in the Office of the Water Services Department.

Section 2. That revenue in the amount of \$528,796.83 is hereby estimated in the following account of the Sewer Grant Fund:

27-8125-800001-478222-81001071	Freight House District Grant	\$ 528,796.83
--------------------------------	------------------------------	---------------

Section 3. That the sum of \$528,796.83 is hereby appropriated from the Unappropriated Fund Balance of the Sewer Fund to the following account:

27-8125-807790-B-81001071	Overflow Control Program	\$ 528,796.83
---------------------------	--------------------------	---------------

Section 4. That the Director of the Water Services Department is authorized to execute Contract No. 1817 in the amount of \$1,081,106.00 with CM Concrete Inc. for the Sewer Improvements: 20th Street - Grand to McGee project, Project No. 81001071. A copy of the contract is on file in the office of Water Services.

Section 5. That the Director of Water Services Department is authorized to expend up to a maximum expenditure of \$1,300,000.00 from the following accounts to satisfy the cost of this contract:

27-8125-807790-611060-81001071	Overflow Control Program	\$ 528,796.83
--------------------------------	--------------------------	---------------

27-8110-807790-611060-81001071	Overflow Control Program	<u>771,203.17</u>
	TOTAL	\$1,300,000.00

Section 6. 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.

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.



Authenticated as Passed

  
Quinton Jones, Mayor


  
Marilyn Sanders, City Clerk

JUL 09 2026

Date Passed

Brenton Siverly  
Director of Finance

Approved as to form:

 f25  
Mark P. Jones  
Senior Associate City Attorney