

ORDINANCE NO. 200956

Estimating and appropriating \$1,926,925.00 in the Capital Improvements Sales Tax Fund for the Chouteau Parkway and I-35 Interchange project; and designating requisitioning authority.

WHEREAS, in 2018, the City submitted and received \$475,000.00 in Federal Surface Transportation Program Transportation Alternative Program (TAP) funds and \$500,000.00 in Congestion Mitigation and Air Quality (CMAQ) funds; and

WHEREAS, in 2019, the City applied and received \$951,925.00 in Cost Share Program funds from the Missouri Department of Transportation Commission; and

WHEREAS, the scope of the project will improve Chouteau Parkway within the limits of the I-35 right of way by widening Chouteau Parkway from one lane to two lanes in the northbound direction, replacing the existing traffic signals, and adding continuous lighting, and a shared use path which will eliminate a gap in the multi-modal transportation network and connect Lakewood Greenway and the Chouteau Crossings shopping district; and

WHEREAS, Council passed Ordinance No. 190093 authorizing the City Manager to enter into an Agreement with the Missouri Highways and Transportation Commission (MHTC) for the purpose of designating maintenance responsibilities and providing funding for the Chouteau Parkway and I-35 improvement project and authorizing the City Manager to enter into a corresponding Congestion Mitigation and Air Quality Agreement with MHTC; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following accounts of the Capital Improvements Sales Tax Fund is hereby estimated in the amount of:

21-3090-700001-474630-G70171305	Chouteau and I-35 TAP	\$ 475,000.00
21-3090-700001-476470-G70171306	Chouteau and I-35 CMAQ	500,000.00
21-3090-700001-478440-G70171307	Chouteau and I-35 MHTC	<u>951,925.00</u>
	TOTAL	\$1,926,925.00

Section 2. That the sum of \$1,926,925.00 is appropriated from the Unappropriated Fund Balance of the Capital Improvement Sales Tax Fund to the following accounts in the Capital Improvement Fund:

21-3090-708011-B-G70171305	Chouteau and I-35 TAP	\$ 475,000.00
21-3090-708011-B-G70171306	Chouteau and I-35 CMAQ	500,000.00
21-3090-708011-B-G70171307	Chouteau and I-35 MHTC	<u>951,925.00</u>
	TOTAL	\$1,926,925.00

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Section 3. That the Director of Parks and Recreation Department is hereby designated requisitioning authority for Account No. 21-3090-708011.

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 and legality:



Mark Jones
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

DEC 03 2020

Date Passed