

## Kansas City

## Legislation Details (With Text)

File #: 230841 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:8/31/2023In control:City ClerkOn agenda:10/5/2023Final action:10/5/2023

Title: Sponsor: Director of Public Works Department

Estimating revenues in the amount of \$880,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the Citywide Safe Roads and Streets for All - Planning Study Project; authorizing the expenditure of already appropriated match funds; and directing the City Clerk to file

certain documents with the appropriate offices.

**Sponsors:** Director of Public Works

Indexes:

Code sections:

Attachments: 1. Docket Memo 230841, 2. Appropriation-89008958 Citywide Safe Roads and Streets for All –

Planning Study, 3. Power Point 230841, 4. Authenticated Ordinance 230841, 5. 230841. Recorded

Information 10.10.2023

Date	Ver.	Action By	Action	Result
10/5/2023	1	Council	Passed	Pass
10/4/2023	1	Transportation, Infrastructure and Operations Committee		
9/28/2023	1	Council	referred	

ORDINANCE NO. 230841

Sponsor: Director of Public Works Department

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WHEREAS, on August 11, 2022, Resolution 220660 passed expressing City Council's intent to provide a 20% match if the City receives the USDOT Safe Roads and Streets for All Grant;

WHEREAS, on May 26, 2023, the Director of Public Works entered into a Safe Roads and Streets for All, with the Federal Highway Association (FHWA), wherein FHWA will contribute \$880,000.00 in grant funds to assist in 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:

File #: 230841, Version: 1		
24-3091-890001-474630-89008958	Citywide SS4A Planning Study	\$880,000.00
Section 2: That the sum of \$880 of the Capital Improvements Grant Fun	0,000.00 is hereby appropriated from the d to the following account:	e Unappropriated Fund Balance
24-3091-895117-B-89008958	Citywide SS4A Planning Study	\$880,000.00
	Public works is authorized to expend \$2: 08958 to satisfy the City's match require	* 11 1
Section 4: That the Director of February hereby appropriated to Account No. 24-	Public Works is hereby designated as req-3091-895117-B-89008958.	uisitioning authority from funds
	is hereby directed to file a copy of the ith the office of the Recorder of Deeds for	
which the foregoing expenditure is to b	balance, otherwise unencumbered, to the charged, and a cash balance, otherwise payment is to be made, each sufficient	unencumbered, in the treasury,
	Tammy L. Queen Director of Finance	
	Approved as to form:	
	Dustin E. Johnson Assistant City Attorney	