



Legislation Details (With Text)

File #: 220078 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 12/1/2021 **In control:** Council
On agenda: 2/10/2022 **Final action:** 2/10/2022

Title: Estimating and appropriating \$280,000.00 in the Capital Improvements Grants Fund for the Front Street Interconnect and Traffic Signals Project; and directing the City Clerk to file certain documents with the appropriate offices.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220078 Executed Front St Programming Agreement, 2. 220078 Fact Sheet, 3. 220078 Appropriation, 4. 220078 Fiscal Note, 5. Authenticated Ordinance 220078 C.S, 6. 220078.Recorded Information 3.14.2022

Date	Ver.	Action By	Action	Result
2/10/2022	2	Council	Passed as Substituted	Pass
2/9/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
2/2/2022	1	Transportation, Infrastructure and Operations Committee	Hold off Agenda	Pass
1/27/2022	1	Council	referred	

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220078

Estimating and appropriating \$280,000.00 in the Capital Improvements Grants Fund for the Front Street Interconnect and Traffic Signals Project; and directing the City Clerk to file certain documents with the appropriate offices.

WHEREAS, on August 17, 2020, the Director of Publics Works entered into a Congestion Mitigation and Air Quality Agreement, Grant Number CMAQ 3301(514), with the Missouri Highway and Transportation Commission (MHTC), wherein MHTC will contribute \$280,000.00 in grant funds to assist in the design and construction of 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 Grants Fund is hereby estimated in the following amount:

22-3091-890001-476475-89004806	Front Street Interconnect Signals	\$280,000.00
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Section 2. That the sum of \$280,000.00 is hereby appropriated from the Unappropriated Fund Balance

of the Capital Improvements Grants Fund to the following account:

22-3091-897732-B-89004806	Front Street Interconnect Signals	\$280,000.00
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Section 3. That the Director of Public Works is hereby designated as requisitioning authority for Account Nos. 22-3091-897732 and 22-3090-897732.

Section 4. That the City Clerk is hereby directed to file a copy of the ordinance, together with the Program Agreement attached hereto, with the office of the Recorder of Deeds for Jackson County, Missouri, and with the Secretary of the State of Missouri.

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:

Dustin E. Johnson
Assistant City Attorney