



## Legislation Details (With Text)

**File #:** 210752      **Version:** 2      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/19/2021      **In control:** Council  
**On agenda:** 12/2/2021      **Final action:** 12/2/2021  
**Title:** Estimating revenue in the amount of \$1,620,000.00 in the Capital Improvements Fund; appropriating that amount to the Capital Improvements Fund; and authorizing the Director of Public Works to execute a \$1,620,000.00 cooperative agreement with Kansas City Area Transportation Authority ("KCATA") for Upgrade of Transportation Facilities.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. PW TIO ordinance slides 10062021, 2. 210752 Fact Sheet-General, 3. 210752 Fiscal Note, 4. 210752 Approp Admin, 5. Authenticated Ordinance 210752 C.S

Date	Ver.	Action By	Action	Result
12/2/2021	2	Council	Passed as Substituted	Pass
11/10/2021	2	Council		
11/10/2021	2	Council		
11/4/2021	1	Council	Assigned to Third Read Calendar as Substituted	Pass
11/3/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass as Committee Substitute	Pass
10/6/2021	1	Transportation, Infrastructure and Operations Committee	Hold off Agenda	Pass
9/22/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
9/15/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
8/26/2021	1	Council		

### COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210752

Estimating revenue in the amount of \$1,620,000.00 in the Capital Improvements Fund; appropriating that amount to the Capital Improvements Fund; and authorizing the Director of Public Works to execute a \$1,620,000.00 cooperative agreement with Kansas City Area Transportation Authority ("KCATA") for Upgrade of Transportation Facilities.

WHEREAS KCATA has agreed to contribute \$170,000.00 for the purpose of constructing ADA-compliant bus stops at approximately 17 locations in Kansas City, Missouri;

WHEREAS KCATA has agreed to contribute \$950,000.00 for the purpose of constructing transit

elements at Vision Zero intersections; and

WHEREAS KCATA has agreed to contribute \$500,000.00 for the purpose of installation and construction of concrete bus stop pads; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account is hereby estimated in the following amount:

22-3090-895912-485110-89023020	\$ 170,000.00
22-3090-895917-485110-89008896	950,000.00
22-3090-895917-485110-89STPRES	<u>500,000.00</u>
TOTAL:	\$1,620,000.00

Section 2. That the sum of \$1,620,000.00 is hereby appropriated from the Unappropriated Fund Balance of Fund No. 3090 to the following account:

22-3090-895912-B-89023020	Bus Stop Improvements	\$ 170,000.00
22-3090-895917-B-89008896	Vision Zero	950,000.00
22-3090-895917-B-89STPRES	Concrete Bus Stop Pads	<u>500,000.00</u>
	TOTAL:	\$1,620,000.00

Section 3. That the Director of Public Works is hereby designated as requisitioning authority for Account No. 22-3090-895912 and Account No. 22-3090-895917.

Section 4. That the Director of Public Works is hereby authorized to execute a \$1,620,000.00 cooperative agreement with KCATA for the Upgrade of Transportation Facilities Project. A copy of the cooperative agreement is on file in the Public Works Department.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Nelson V. Munoz

Assistant City Attorney