## Kansas City



## Legislation Details (With Text)

File #: 220229 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:2/24/2022In control:CouncilOn agenda:3/31/2022Final action:3/31/2022

**Title:** Estimating revenues in the amount of \$888,000.00 in the Capital Improvements Grant Fund;

appropriating that amount to the North Oak Trafficway Interconnect and Traffic Signals Project from N.E. 79th Terrace to Shoal Creek Parkway; and directing the City Clerk to file certain documents with

the appropriate offices.

Sponsors:

Indexes:

**Code sections:** 

**Attachments:** 1. 220229 Executed Agreement, 2. 220229 Fact Sheet, 3. 220229 Fiscal Note, 4. 220229 Approp, 5.

Authenticated Ordinance 220229, 6. 220229. Recorded Information 4.26.2022

Date	Ver.	Action By	Action	Result
3/31/2022	1	Council	Passed	Pass
3/30/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
3/10/2022	1	Council	referred	

## ORDINANCE NO. 220229

Estimating revenues in the amount of \$888,000.00 in the Capital Improvements Grant Fund; appropriating that amount to the North Oak Trafficway Interconnect and Traffic Signals Project from N.E. 79th Terrace to Shoal Creek Parkway; and directing the City Clerk to file certain documents with the appropriate offices.

WHEREAS, on August 11, 2021, the Director of Publics Works entered into a Congestion Mitigation and Air Quality Agreement, Grant Number CMAQ 3313(410), with the Missouri Highway and Transportation Commission (MHTC), wherein MHTC will contribute \$888,000.00 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 Grant Fund is hereby estimated in the following amount:

22-3091-890001-476475-89004801 North Oak Trafficway Interconnect Signals \$888,000.00

Section 2. That the sum of \$888,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Sales Fund to the following account:

22-3091-897732-B-89004801 North Oak Trafficway Interconnect Signals \$888,000.00

Section 3. That the City Clerk is hereby directed to file a copy of the ordinance, together with the

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Program Agreement attached hereto, with and with the Secretary of the State of Miss	h the office of the Recorder of Deeds for Jackson County, Missouri, souri.			
Section 4. That the Director of Pub previously appropriated to Account No. 22	olic Works is hereby designated as requisitioning authority from funds 2-3091-897732.			
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 unencumber, 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			