

ORDINANCE NO. 091000

Authorizing the Director of Public Works to execute a cooperative agreement with the City of Gladstone; estimating revenue in the Capital Improvements Sales Tax Fund; and appropriating \$105,000.00 for improvements to NE 76th Street from the Gladstone City Limits to North Agnes.

WHEREAS, on April 21, 2005, Committee Substitute for Ordinance No. 050434 approved the plat of Renaissance Place First and authorized the Director of Public Works to execute a cooperative agreement for public improvements on North Agnes Avenue; and

WHEREAS, the cooperative agreement deferred the public improvements on North Agnes Avenue with an irrevocable letter of credit for \$105,000.00; and

WHEREAS, the improvements to North Agnes cannot be constructed without the City of Gladstone improving Northeast 76th Street; and

WHEREAS, the City of Gladstone has developed plans for construction of the aforementioned improvements; and

WHEREAS, the construction of the improvements cannot happen without the \$105,000.00 contribution to improve NE 76th and North Agnes Avenue in the city limits of Kansas City; and

WHEREAS, the Cities wish to cause the construction of improvements to NE 76th Street and North Agnes to occur in 2010; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute a public infrastructure funding agreement with the City of Gladstone for NE 76th Street and North Agnes Avenue. The agreement is approved in substantial form as that on file in the office of the Director of Public Works, subject to the receipt of all required approvals, from funds in an amount not to exceed \$105,000.00.

Section 2. That the revenue in the following account is estimated in the following amount:

10-3090-890000-481900	Contribution for Prospect North TIF	\$105,000.00
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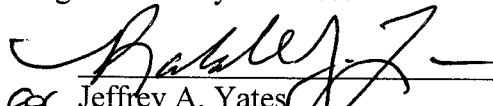
Section 3. That the sum of \$105,000.00 is appropriated from the Unappropriated Fund Balance of the Capital Improvement Fund Balance of the Capital Improvement Fund to the following account in the Capital Improvement Fund:

10-3090-898012-B-89008150	NE 76th Street	\$105,000.00
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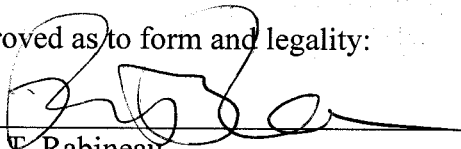
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Section 4. That the Director of Public Works is authorized to disburse the amount of \$105,000.00 to the City of Gladstone.

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.

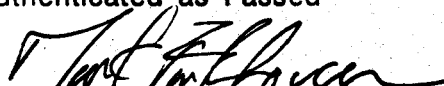

Jeffrey A. Yates
Director of Finance

Approved as to form and legality:


Brian T. Rabineau
Assistant City Attorney



Authenticated as Passed


Mark Funkhouser, Mayor


Vickie Thompson, City Clerk

DEC 17 2009
Date Passed