

## **RESOLUTION R-24-57**

**A RESOLUTION AUTHORIZING THE PAYMENT OF CERTAIN TRANSPORTATION PROJECT FEES TO THE MID-AMERICA REGIONAL COUNCIL (MARC) IN AN AMOUNT NOT TO EXCEED \$25,100.27.**

**WHEREAS**, beginning in 2020, MARC implemented a project fee of 1.0% of federal funds awarded to any project selected through a MARC transportation project selection/programming process; and

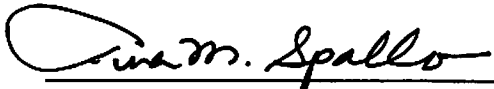
**WHEREAS**, Gladstone was awarded a total of \$2,510,027 in federal funds for the Vivion Road Trail Extension and the N. Antioch Road Complete Street Project.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:**

**THAT**, the City Manager of the City of Gladstone, Missouri, is hereby authorized to make payment to MARC for certain transportation project fees in an amount not to exceed \$25,100.27.

**FURTHER, THAT**, funds for such purpose are available from the Transportation Sales Tax Fund.

**INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 26TH DAY OF AUGUST 2024.**

  
Tina M. Spallo, Mayor

ATTEST:

  
Kris Keller, City Clerk



## ***Request for Council Action***

**RES** ☒ # R-24-57

**BILL** ☐ # City Clerk Only

**ORD** ☐ # City Clerk Only

Date: 8/20/2024

Department: Public Works

Meeting Date Requested: 8/26/2024

Public Hearing: Yes ☐ Date: Click here to enter a date.

**Subject:** Mid-America Regional Council (MARC) Transportation Project Fees

**Background:** Beginning in 2020, MARC implemented a project fee of 1.0% of federal funds awarded to any project selected through a MARC transportation project selection/programming process. This non-refundable fee is charged to the project sponsor. Gladstone was awarded a total of \$2,510,027 in federal funds for the following projects:

- Vivion Road Trail Extension - \$1,102,027
- N. Antioch Road Complete Street Project (NE 68<sup>th</sup> Ter to NE 72<sup>nd</sup> St) - \$1,408,000

**Budget Discussion:** Funds are budgeted in the Transportation Sales Tax Fund.

**Public/Board/Staff Input:** Staff recommends the payment of the transportation project fees to MARC in an amount not to exceed \$25,100.27.

**Provide Original Contracts, Leases, Agreements, etc. to:** City Clerk and Vendor.

Timothy A. Nebergall  
Department Director/Administrator

JM  
City Attorney

BB  
City Manager