



## Legislation Text

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**File #: 251052**

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### ORDINANCE NO. 251052

Appropriating \$440,640.00 from the Unappropriated Fund Balance of the Convention and Sports Complex Fund (5370) for the purpose of providing additional funding to the Vine District Garage Project; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Committee Substitute for Ordinance No. 240346 directed the City Manager to identify City owned property that could facilitate transit-oriented development, including a parking facility, to service the 18th and Vine District and appropriated \$20,000,000.00 in the 2025A Taxable Special Obligation Bond Fund, Fund No. 3453, for the design and construction; and

WHEREAS, Committee Substitute for Ordinance No. 250216 reduced the available appropriations by \$500,000.00; and

WHEREAS, the project needs additional funding for inspections to complete the project; and

WHEREAS, the FY 2025-26 Second Quarter Budget analysis has determined an appropriation to support this directive will require a drawdown of fund balance in the Convention and Sports Complex Fund; NOW, THEREFORE,

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$440,640.00 is hereby appropriated from the Unappropriated Fund Balance of the Convention and Sports Complex Fund, Fund No. 5370, to the following account:

|                           |                      |              |
|---------------------------|----------------------|--------------|
| 26-5370-075110-B-07VGARAG | Vine District Garage | \$440,640.00 |
|---------------------------|----------------------|--------------|

Section 2. That the Director of General Services is hereby designated as requisitioning authority for Account No. 26-5370-075110-B-07VGARAG.

Section 3. That this ordinance relating to the appropriation of money and the expenses of government is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) and Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.



Authenticated as Passed

A handwritten signature in blue ink, appearing to be "Quinton Lucas", written over a horizontal line.

Quinton Lucas, Mayor

A handwritten signature in blue ink, appearing to be "Marilyn Sanders", written over a horizontal line.

Marilyn Sanders, City Clerk

JAN 08 2026

Date Passed

A handwritten signature in blue ink, appearing to be "William Choi", written over a horizontal line.

William Choi

Interim Director of Finance

Approved as to form:

A handwritten signature in blue ink, appearing to be "Samuel E. Miller", written over a horizontal line.

Samuel Miller

Assistant City Attorney