

AL-3518-898014-B-89005595	Grand Ave Bdg 3rd St – Riverfront	\$ 60,842.88
AL-3518-898014-B-89005595	Grand Ave Bdg 3rd St – Riverfront	<u>318,363.61</u>
	TOTAL:	\$379,206.49

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.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the forgoing 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



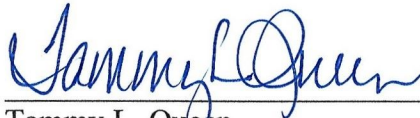
Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

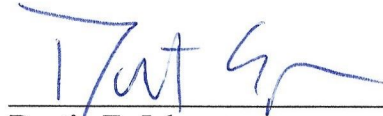
JAN 09 2025

Date Passed



Tammy L. Queen
Director of Finance

Approved as to form:



Dustin E. Johnson
Associate City Attorney



File #: 241044

ORDINANCE NO. 241044

Reducing appropriations in the amount of \$60,842.88 in Fund Number 3518, the GO 2018 Q1 Fund and \$318,363.61 in Fund Number 3519, the GO 2019 Q1 Bond Fund; appropriating \$60,842.88 from the Unappropriated Fund Balance in Fund Number 3518, the GO 2018 Q1 Fund and \$318,363.61 from the Unappropriated Fund Balance in Fund Number 3519, the GO 2019 Q1 Fund to the Grand Ave Bridge Bike/Ped Accommodations (3rd Street to Riverfront); and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Grand Avenue Bike/Pedestrian Bridge project is a high priority due to its imminent advertising and construction must be completed before the 2026 FIFA World Cup;

WHEREAS, the project has Capital Improvement Program score of 76 based on approved rating criteria;

WHEREAS, the project currently has a funding shortfall of approximately \$800,000, and reallocating funds from closed bond fund projects will help address this shortfall; NOW THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY

Section 1. That the sum of \$379,206.49 is hereby reduced in the accounts of the Fund No. 3518, the GO Bond 2018 Q1 Fund, and Fund No. 3519, the GO Bond 2019 Q1 Fund in the following amounts:

AL-3518-898012-B-89008573	N. Oak – NKC to Indianola	\$ 35,765.00
AL-3518-898012-B-89020381	Bridging Docs for Design/Build	7,800.00
AL-3518-898043-B-89060770	Beacon Hill Sidewalk, Curb, Alley	12,280.17
AL-3518-898404-B-89020329	Marlborough Community Infrastructure	4,997.71
AL-3519-897001-B-89008121	Englewood Road Complete Street	32,924.18
AL-3519-897001-B-89008207	Green Hills Rd – Platte Brooke	261,165.43
AL-3519-897001-B-89008545	74th Street and Palmer Roadway	24,274.00
	TOTAL:	\$379,206.49

Section 2. That the sum of \$379,206.49 is hereby appropriated from the Unappropriated Fund Balance to the following accounts of Fund No. 3518, the GO Bond 2018 Q1 Fund, and Fund No. 3519, the GO Bond 2019 Q1 Funds in the following amounts: