COMMITTEE SUBSTITUTE FOR ORDINANCE.NO. 190532

Appropriating \$5,109,290.66 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to various contingency accounts; waiving a certain procedure of the City's arterial street impact fee code; and designating requisition authority.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That no recommendations, pursuant to Section 39-6(i), were proposed by the Arterial Street District Advisory Committee as to how appropriations should be spent from the trust accounts for each benefit district at the time the 2019-2020 annual budget was proposed, thus, this recommendation process is hereby waived.

Section 2. That the sum of \$5,109,290.66 is hereby appropriated from the Unappropriated Fund Balance of the Arterial Street Impact Fee fund to the following accounts in the Arterial Street Impact Fee fund:

20-2430-897123-B-89009996	Shoal Creek Development Impact District	\$	207,880.32
20 2420 907122 D 90009245		Ф	,
20-2430-897123-B-89008245	Pleasant Valley Road		250,000.00
20-2430-897124-B-89008245	Pleasant Valley Road		250,000.00
20-2430-897124-B-89020217	North Brighton – 58th to Pleasant		
	Valley		603,003.85
20-2430-897241-B-89009996	Airport Development Impact District	: 1	,355,830.95
20-2430-897287-B-89009996	N Oak Development Impact District		210,196.18
20-2430-897299-B-89009996	Line Creek Development Impact		
	District		918,894.23
20-2430-897420-B-89009996	Plaza Development Impact District		402,108.14
20-2430-897533-B-89009996	East Development Impact District		289,157.48
20-2430-897626-B-89009996	South Development Impact District		622,219.51
	TOTAL	\$5	,109,290.66

Section 3. The Director of Public Works is hereby designated as requisitioning authority for Account Nos. 20-2430-897123, 20-2430-897124, 20-2430-897241, 20-2430-897287, 20-2430-897299, 20-2430-897420, 20-2430-897533, and 20-2430-897626.

COMMITTEE SUBSTITUTE FOR ORDINANCE.NO. 190532

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.

andall J. Landes

Director of Finance

Approved as to form and legality:

Lana K. Torczon

Assistant City Attorney

Authenticated as Passed

Sty James, Mayor

Marilyn Sanders, Gity Clerk

JUL 1 2019

Date Passed