

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 180793

Estimating revenue in the amount of \$280,000.00 in the Capital Improvements Fund; appropriating that amount to 101st & Ambassador and 112th & Congress accounts for traffic signal installation projects; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 160882 wherein CVS Pharmacy, Inc. agreed to contribute a total of \$280,000.00 for traffic signal installations at N.W. 101st Terrace (Congress Avenue) and Ambassador Drive and 112th Street and Congress Avenue; and

WHEREAS, the revenue in Account Nos. 19-3090-895911-481900-89004781 and 19-3090-895911-481900-89004780 totaling \$280,000.00 was received on September 26, 2018; and

WHEREAS; the revenue is not estimated, and appropriations are not made until money is received in Account Nos. 19-3090-895911-481900-89004781 and 19-3090-895911-481900-89004780; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the Capital Improvements Fund is hereby estimated in the following amount in the following accounts in the Capital Improvements Fund.

19-3090-895911-481900-89004781	101st & Ambassador	\$140,000.00
19-3090-895911-481900-89004780	112th & Congress	<u>140,000.00</u>
	TOTAL	\$280,000.00

Section 2. That \$280,000.00 is hereby appropriated from the Unappropriated Fund Balance to the following accounts:

19-3090-895911-B-89004781	101st & Ambassador	\$140,000.00
19-3090-895911-B-89004780	112th & Congress	<u>140,000.00</u>
	TOTAL	\$280,000.00

Section 3. That the Director of Public Works is hereby designated as requisitioning authority for Account No. 19-3090-895911.

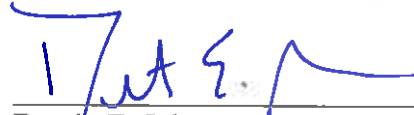
Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.



Randall J. Landes
Director of Finance

Approved as to form and legality:



Dustin E. Johnson
Assistant City Attorney



Authenticated as Passed



Sly James, Mayor



Marilyn Sanders, City Clerk

OCT 25 2018

Date Passed