

ORDINANCE _____

Reducing an appropriation in the amount of \$785,408.91 in the General Obligation Series 2018,2019, and 2020 Bond Fund; appropriating \$785,408.91 from the Unappropriated Fund Balance in the General Obligation Series 2018,2019, and 2020 Bond Fund to the 63rd Street and Zoo Drive project account; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the 63rd Street and Zoo Drive project will reconstruct the intersection of 63rd Street and Zoo Drive to improve traffic safety and enhance traffic flow at this intersection; and

WHEREAS, a number of General Obligation Bond funded projects were recently completed and funds in these project accounts are available to assist with completing the 63rd Street and Zoo Drive project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$785,408.91 is hereby reduced in the following GO Bond Funds 3518,3519, and 3520:

AL-3518-898044-B-89004767 Broadway Signalization	\$86,667.89
AL-3518-898037-B-89005559 Paseo over Brush Creek	\$7,485.98
AL-3518-897001-B-89008240 Wornall 85 th to 89 th	\$17,485.05
AL-3518-898043-B-89008263 Beacon Hill	\$2,144.90
AL-3518-898012-B-89008573 N Oak -NKC to Indianola	\$110,661.48
AL-3519-708014-B-70192902 Benton Circle	\$51,167.56
AL-3520-708011-B-70008822 Chouteau and I-35	\$273,131.02
AL-3520-708012-B-70182903 Maplewoods Parkway	\$212,315.99
<u>AL-3520-897702-B-89005585 Beardsley Road Bridge Repair</u>	<u>\$24,349.04</u>
Total	\$785,408.91

Section 2. That the sum of \$785,408.91 is hereby appropriated from the Unappropriated Fund Balance to the following account of the GO Bond Funds 3518,3519, and 3520:

AL-3518-708015-B-70194969 63 rd Street and Zoo Drive	\$224,445.30
AL-3519-708015-B-70194969 63 rd Street and Zoo Drive	\$51,167.56
<u>AL-3520-708015-B-70194969 63rd Street and Zoo Drive</u>	<u>\$509,796.05</u>
Total	\$785,408.91

Section 3. 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.

Tammy Queen
Director of Finance

Approved as to form:

Lana Torczon
Assistant City Attorney