

ORDINANCE NO.

Appropriating \$87,652.50 from the Unappropriated Fund Balance in the Downtown Arena Debt Fund to the Parking Expense account; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance Number 181004 appropriated funds to allow the City to provide additional staff time for parking management services and also to purchase additional card reader equipment and software for each event held at the T-Mobile Center; and

NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$87,652.50 is hereby appropriated from the Unappropriated Fund Balance to the following account of the Downtown Arena Debt Fund:

22-5050-891296-B	Parking Expense	\$87,652.50
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Section 2. That the Director of Public Works is hereby designated requisitioning authority for account number 22-5050-891296.

Section 3. That this ordinance, relating to appropriating money, is recognized as having an accelerated effective date as provided in 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Dustin E. Johnson
Assistant City Attorney