COMPARED VERSION
COMMITTEE SUBSTITUTE TO ORIGINAL ORDNANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 260882

Reducing previously appropriated funds in the amount of $600,000.00 in the GO Bond Series 2027A Q1-22 Fund; appropriating that amount from the Unappropriated Fund Balance in the GO Bond Series 2027A Q1-22 Fund to the Skatepark at 3rd Street & Woodswether Road project; ~~authorizing the Director of Public Works to execute a construction contract with New Line Skateparks for $1,486,279.00;~~ and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Council passed Ordinance No. 260211, As Amended, appropriating $1,500,000.00 from the GO Bond Series 2027A Q1-22 Fund to the Garrison Community Center Spray Ground project; and

WHEREAS, the City has determined that $600,000.00 previously appropriated from the GO Bond Series 2027A Q1-22 Fund to the Garrison Community Center Spray Ground project is available to support construction in the Skatepark at 3rd Street & Woodswether Road project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of $600,000.00 is hereby reduced in the following account of the GO Bond Series 2027A Q1-22 Fund:

AL-3827-708094-B-70260055	Garrison CC Sprayground	$600,000.00

Section 2. That the sum of $600,000.00 is hereby appropriated from the Unappropriated Fund Balance of the GO Bond Series 2027A Q1-22 Fund to the following account:

AL-3827-898094-B-89023043	3rd Street Skatepark	$600,000.00

~~Section 3. That the Director of Public Works is authorized to execute a construction contract with New Line Skateparks, in the amount of $1,486,279.00, for Skatepark at 3rd Street & Woodswether Road project from funds hereby and previously appropriated to the following accounts:~~

~~AL-3827-898094-B-89023043~~	~~3rd Street Skatepark~~	~~$ 600,000.00~~
~~27-3090-898401-B-89023043~~	~~3rd Street Skatepark~~	~~550,000.00~~
~~27-3090-898404-B-89023043~~	~~3rd Street Skatepark~~	~~282,975.00~~
~~27-3090-898409-B-89023043~~	~~3rd Street Skatepark~~	~~53,304.00~~
	~~TOTAL~~	~~$1,486,279.00~~

Section 34. That the Director of Public Works is designated the requisitioning authority for Account No. AL-3827-898094-B.

Section 45. That this ordinance, appropriating money ~~and 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)(C) ~~and 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 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.

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Brenton Siverly
Director of Finance

Approved as to form:

_____
Andrew Bonkowski
Assistant City Attorney