



Legislation Details (With Text)

File #: 220682 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 7/29/2022 **In control:** Council

On agenda: 8/18/2022 **Final action:** 8/18/2022

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

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ordinance, 2. Fact Sheet, 3. Fiscal Note, 4. Authenticated Ordinance 220682

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|--------------------------|--------|
| 8/18/2022 | 1 | Council | Passed | Pass |
| 8/17/2022 | 1 | Finance, Governance and Public Safety Committee | Adv and Do Pass, Consent | Pass |
| 8/11/2022 | 1 | Council | referred | |

ORDINANCE NO. 220682

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

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:

| | | |
|------------------|-----------------|-------------|
| 23-5050-891296-B | Parking Expense | \$87,652.50 |
|------------------|-----------------|-------------|

Section 2. That the Director of Public Works is hereby designated requisitioning authority for account number 23-5050-891296.

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