



## Legislation Text

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**File #:** 230117, **Version:** 1

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### ORDINANCE NO. 230117

Sponsor: Director of the Finance Department

Consenting to the rate of front foot special assessment to be levied by the Union Hill Special Business District; consenting to the proposed uses of the revenues produced therefrom; estimating and appropriating revenue in the amount of \$80,000.00 in the Union Hill Special Business District Fund; re-estimating and re-appropriating the remaining uncollected revenues and unexpended and unencumbered appropriations to the 2023-24 Fiscal Year; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Council consents to a front foot special assessment of \$3.25 per abutting foot of the lots, tracts and parcels of and land within the Union Hill Special Business District abutting on public streets, roads and highways therein.

Section 2. That the City Council consents to the use of the revenue derived from such front foot special assessment for the maintenance and operation of the lighting fixtures, brick entry monuments, and related purposes, as set forth in the Budget submitted by the Union Hill Special Business District.

Section 3. That the revenue in the following account of the Union Hill Special Business District Fund is hereby estimated in the following amount:

23-6810-120000-484000	Collections from Assessments	\$80,000.00
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Section 4. That the sum of \$80,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Union Hill Special Business District Fund to the following account in the Union Hill Special Business District Fund:

23-6810-121070-B	Union Hill SBD - Admin	\$80,000.00
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Section 5. That any remaining uncollected revenue estimates in the 2022-23 Fiscal Year in the Union Hill Special Business District Fund are authorized to be re-estimated to the same accounts in the 2023-24 Fiscal Year except for the following revenue account:

23-6810-129921-484000	Collections from Assessments
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Section 6. That the unexpended and unencumbered balances in the following account for the 2022-23 Fiscal Year in the Union Hill Special Business District Fund are appropriated to the same account in the 2023-24 Fiscal Year except for the following account:

23-6810-129921                      Finance

Section 7. That the Director of Finance is hereby designated as requisitioning authority for Account No. 23-6810-121070.

Section 8. That this ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money and shall take effect in accordance with that section.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Eluard Alegre  
Associate City Attorney