



Legislation Text

File #: 230455, Version: 2

[COMMITTEE SUBSTITUTE FOR]ORDINANCE NO. 230455

Sponsor: Director of the Public Works Department

Reducing an appropriation in the amount of \$750,000.00 in the General Obligation Series 2020 Q1 and General Obligation Series 2021 Q1 Bond Funds; appropriating \$750,000.00 from the Unappropriated Fund Balance in the General Obligation Series 2020 Q1 and General Obligation Series 2021 Q1 Bond Funds to the project account of 63rd Street from Woodland Avenue to Prospect Avenue; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Noland Road & Missouri Route 350 Highway project in Council District 5 is being turned over to MoDOT for completion and funds in this project are available to assist with completing project 63rd Street Woodland Avenue to Prospect Avenue; and

WHEREAS, the 63rd Street - Woodland Avenue to Prospect Avenue project will reconstruct the roadway corridor to improve traffic safety, enhance traffic flow and support economic development projects in this corridor; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. Section 1. That the sum of \$750,000.00 is hereby reduced in the following accounts of the General Obligation Bond 2020 Q1 Fund 3520 and General Obligation Bond 2021 Q1 Fund 3521:

AL-3520-898017-B-89008226	Noland Road & State Route 350 Hwy	\$543,356.00
AL-3521-898015-B-89008226	Noland Road & State Route 350 Hwy	<u>\$206,644.00</u>
	Total	\$750,000.00

Section 2. That the sum of \$750,000.00 is hereby appropriated from the Unappropriated Fund Balance to the following accounts of the GO Bond 2020 Q1 Fund 3520 and GO Bond 2021 Q1 Fund 3521:

AL-3520-898017-B-89008711	63 rd Street Woodland to Prospect	\$543,356.00
AL-3521-898015-B-89008711	63 rd Street Woodland to Prospect	<u>\$206,644.00</u>
	Total	\$750,000.00

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 L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney