File #: 260687, **Version:** 2

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 260687

Sponsor: Councilmember Melissa Patterson Hazley
COMMITTEE SUBSTITUTE

Appropriating $40,000.00 from the Unappropriated Fund Balance of the Water Fund (8010) for water main improvements on Forest Avenue near the former Wheatley-Provident Hospital site; appropriating $30,000.00 from the Unappropriated Fund Balance of the Sewer Fund (8110) for sewer main improvements on Forest Avenue; and recognizing this ordinance as having an accelerated effective date.

Finance Committee recommends "Advance and Do Pass as a Committee Substitute"

WHEREAS, the renovation and conversion of the historic former Wheatley-Provident Hospital site at 1826 Forest Avenue in the Hospital Hill neighborhood will preserve and renew a historic building to better serve the current needs of Kansas City residents; and

WHERAS, Wheatley-Provident Hospital will become the future home of Match Rite Care and other bioscience and healthcare focused organizations; and

WHEREAS, Wheatley-Provident Hospital will attract 70-100 new onsite jobs ranging from entry level to high skilled and hundreds of additional jobs offsite; and

WHEREAS, Forest Avenue requires water main and sewer main improvements; and

WHEREAS, these improvements will facilitate and complement the repair and replacement of the existing water and sewer mains on Forest Avenue from 18th Street to 19th Street; and

WHEREAS, funding for the project requires an appropriation from the Water Fund for water main improvements on Forest Avenue; and

WHEREAS, funding for the project requires an appropriation from the Sewer Fund for sewer main improvements; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of $40,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Water Fund, Fund No. 8010, to the following account:

27-8010-807703-611060-80BUDGET	Water Main Const/Rehab	$40,000.00

Section 2. That the sum of $ 30,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Sewer Fund, Fund No. 8110, to the following account:

27-8110-807790-611060-80BUDGET	Sewers	$30,000.00

Section 3. That the Director of Water Services is hereby designated as requisitioning authority for Account Nos. 27-8010-807703-611060-80BUDGET and 27-8110-807790-611060-80BUDGET.

Section 4. That this ordinance relating to the appropriation of money is recognized as an ordinance with an accelerated effective date as provided by 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.

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Brenton Siverly
Director of Finance

Approved as to form:

_____
Nicole Rowlette
Senior Associate City Attorney

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