

ORDINANCE NO. 101001

Estimating revenue in the amount of \$250,000.00 in the Wireless Telephone Settlement Account; appropriating \$250,000.00 to the KCMO School Repurposing Account; designating requisitioning authority; and authorizing the City Manager to execute a Cooperative Agreement with the Kansas City, Missouri School District, and to expend \$250,000.00 to satisfy the City's costs under this agreement.

WHEREAS, the Kansas City, Missouri School District ("District") has recently closed over 25 public school buildings within the boundaries of Kansas City, Missouri ("City"); and

WHEREAS, both the District and the City are concerned about the potential impact these closed and vacant buildings could have on surrounding neighborhoods and desire to prevent these buildings from becoming a blight; and

WHEREAS, in response to this concern, the District has initiated a Repurposing effort to establish the proper reuse of the buildings and to facilitate those reuse activities; and

WHEREAS, the District anticipates receiving revenues from these reuse activities, but does not have those funds available up front to start the Repurposing effort; and

WHEREAS, the City is supportive of the Repurposing effort and desires to assist by providing up front funding support, with reimbursement to be made as buildings are repurposed; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the following account of the General Fund is estimated in the following amount:

11-1000-120000-453300	Wireless Telephone Settlement	\$250,000.00
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Section 2. That \$250,000.00 is appropriated from the Unappropriated Fund Balance of the General Fund to the following account in the General Fund:

11-1000-102130-B	KCMO School Repurposing	\$250,000.00
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Section 3. That the City Manager is designated as requisitioning authority for Account No. 11-1000-102130.

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Section 4. That the City Manager is authorized to execute a Cooperative Agreement with the Kansas City, Missouri School District in substantially the form as attached herein and to expend \$250,000.00 to satisfy the City's costs under this agreement.

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.

Randall J. Landes
Director of Finance

Approved as to form and legality:

Cecilia Abbott
Assistant City Attorney