ORDINANCE NO. 080634

Approving contracts with various agencies in the total amount of \$278,025.00 for events and projects from the Neighborhood Tourist and Development Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Neighborhood and Community Services is authorized to execute contracts in the total amount of \$278,025.00 with the following agencies in the respective amounts for the Neighborhood Tourist and Development Fund projects and events from funds previously appropriated in Account No. 09-2350-672100-B. These contracts are hereby approved, in substantial form, as that on file in the Neighborhood and Community Services Department.

Agency Beta Lambda Educational Foundation	Project Name	Recommended Amount
	Alpha Phi Alpha Fraternity Natl Conv	\$40,000.00
Big Brothers/Big Sisters	22nd Annual Elvis Parade	5,500.00
Christian Fellowship Baptist Church, Inc.	NOISE Neighborhood Outreach Impact Svc	15,000.00
Convention and Visitors Bureau	Global Cities Showcase	35,000.00
Downtown Council	18th & Vine Marketing Plan & Media Strategy	25,000.00
Good Samaritan Project, Inc.	Wine Auction	18,000.00
Greater KC Golden Gloves	Amateur Boxing	6,000.00
Heart of America Shakespeare	SF Summer Education Program	10,000.00
Historic Kansas City Foundation	20th Annual Fall Historic Homes Tour	7,500.00
John Wornall House Museum	2008 Garden Tour	4,200.00
Lesbian & Gay Community Center	Out In Westport	5,000.00

ORDINANCE NO. 080634

Maternal & Child Health Coalition of GKC	Kansas City Magic	39,625.00
Meet Me in the Middle Coalition	Economic Empowerment Conference of KC	15,000.00
Mid America Arts Alliance	Live! At the Crossroads	10,000.00
Northland Neighborhood Inc.	Halloween Safe Trick-or-Treat	4,000.00
Platte County Economic Development Corp.	40th Anniversary Homecoming Reunion	5,200.00
Platte County Economic Development Corp.	2008 Class "C" Midwest Softball Championship	13,000.00
Union Station	Dialogue in the Dark	20,000.00
	TOTAL	\$278,025.00

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.

Wanda Gunter

Acting Director of Finance

Approved as to form and legality:

Nicole Rowlette

Assistant City Attorney

Authenticated as Passed

Mark Ponihouser, Mayor

Millie M. Crossiera Sity Clerk

Date Passed