### ORDINAMCE NO. 010700

Estimating revenue in the amount of \$23,940.00 in the General Fund; appropriating it to the Office of International Affairs and Protocol account of the General Fund; and designating requisitioning authority.

Sponsor: Mayor Kay Barnes Prepared by: Cecilia O'Connor Abbott,	Assistant City Attorney
COMMITTEE REPORT NO. 1	COMMITTEE REPORT NO. 2
Date5901	Date
FINANCE AND AUDITOMMITTEE	Committee
Recommends Attached Ordinance/Res.:	Recommends Attached Ordinance/Res.:
V Do Pass Do Not Pass	Do Pass Do Not Pass
Be Adopted W/O Recommendation	Be Adopted W/O Recommendation
Other action:	
Chairman	Chairman
Vice Chairman, Caul Jamb	Vice Chairman
Member Adolus Hall	Member
Member Alm Brok	Member
Committee Secy.	Committee Secy.
Present 4 Ayes Abstain	PresentAyesAbstain
AbsentNays	AbsentNays
First Reading	Third Reading (Name)
Committee	
Second Reading $5/0/0$	Passed <b>MAY 1 0 2001</b>
	Effective
· · · · · · · · · · · · · · · · · · ·	10700

#### ORDINANCE NO. 010700

Estimating revenue in the amount of \$23,940.00 in the General Fund; appropriating it to the Office of International Affairs and Protocol account of the General Fund; and designating requisitioning authority.

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

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

02-100-064-8073

Contribution for Office of International Affairs

\$23,940.00

And Protocol

Section 2. That the sum of \$23,940.00 is hereby appropriated from the Unappropriated Fund Balance of the General Fund to the following account in the General Fund:

02-100-064-2064-B Office of International Affairs and Protocol

\$23,940.00

Section 3. That the Mayor is hereby designated as requisitioning authority for Account No. 02-100-064-2064-B.

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.

Director of Finance

Approved as to form and legality:

Authenticated as Passed

Assistant City Attorney

KAY BARNES May

Catherine T. Rocha, City Clerk

DATE PASSED \_ 'MAY 1 0 2001

# **GENERAL**

## **Ordinance Fact Sheet**

010	700

**Ordinance Number** 

Brief Title	Approval Deadline	Reason		
Mayor's		See Details and D	Discussion	
International Office				
Details		Positions/Recommendations		
Reason for Legislation		Sponsor	Mayor Kay Barnes	
Estimating revenue in the in the General Fund and a Office of International Afficence of Fund.	Appropriating it to the	Programs, Departments, or Groups Affected Applicants / Proponents	Applicant Office of the Mayor City Department	
			Other	
including future implications, any numbers, ordinance references,		Opponents	Groups or Individuals  Basis of opposition	
This ordinance will estimate sources in the amount of operations of the Mayor's Affairs and Protocol for Mayor's	Office of International	Staff Recommendation	☐ For	
			Against Reason Against	
	Board or Commission Recommendation	By  For Against No action taken  For, with revisions or conditions (see details column for conditions)		
	Council Committee Actions	☐ Do pass ☐ Do pass (as amended)		
			Committee Sub.  Without Recommendation  Hold  Do not pass	
			<b>□</b>	

(Continued on reverse side)

Details	Policy/Program Impact		
	Policy or Program Change	X No Yes	
	Operational		
	Impact Assessment		
	Finances		
	Cost & Revenue	\$23.940.00	
	Projections		
	Including Indirect Costs		
	Financial Impact		
	Fund Source (s)		
	and Appropriation	02-100-064-2064	
	Account Codes		
		,	
Is it good for the children? Yes X No			
Applicable Dates:			
Fact Sheet Prepared by: Richard DeHart			

Director of Administration

Office of the Mayor

Reviewed by:

**Reference Numbers**