

ORDINANCE NO. ~~R-2007-00570~~ 070570

Reducing the appropriations in various accounts of the Capital Improvement Sales Tax Fund and appropriating to projects in the 3rd, 4th, 5th and 6th Districts and recognizing an emergency.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following accounts are hereby reduced in the following amounts:

08-3090-896400-89009996	Storm Drainage Contingency - CD4	\$ 50,500.00
08-3090-896306-89009996	Curbs and Sidewalks Contingency - CD3	53,000.00
08-3090-898307-89009996	Curbs and Sidewalks Contingency - CD3	95,000.00
08-3090-898507-89060128	58th/ McCoy to Norfleet	145,000.00
08-3090-898916-89008170	91st Santa Fe to 93rd Street - CD6	<u>405,000.00</u>
	TOTAL	\$748,500.00

Section 2. That the following amounts are hereby appropriated from the Unappropriated Fund Balance of the Capital Improvement Sales Tax Fund to the following accounts in the Fund:

08-3090-898942-89008084	22nd Street - Baltimore to Caesar - CD4	\$ 35,500.00
08-3090-101036-E	Grand Avenue Flags - CD4	15,000.00
08-3090-648304-64007322	23rd Street PAC Area Plan - CD3	45,000.00
08-3090-648304-64007323	Key Coalition Area Plan - CD3	45,000.00
08-3090-708309-B	Ivanhoe Playground	53,000.00
08-3090-898301-89007540	21st to 23rd, Monroe to Askew Alley Lights - CD3	5,000.00
08-3090-898507-B	Glen Lake Sidewalk Repair	145,000.00
08-3090-898916-89008171	91st Santa Fe to 93rd Street - CD6	335,000.00
08-3090-898976-89060026	Bannister Road Sidewalks - CD6	45,000.00
08-3090-648604-64007022	PITC Study- CD6	<u>25,000.00</u>
	TOTAL	\$748,500.00

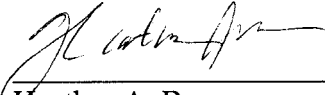
Section 3. That this ordinance is recognized as an emergency measure within the provisions of Section 503 of the City Charter in that it appropriates money, and shall take effect in accordance with that section.

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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.

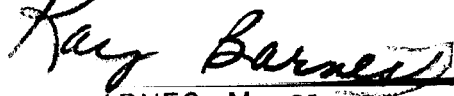
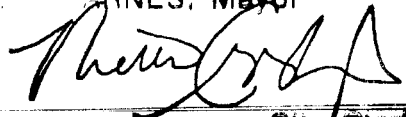
for the 
Debra R. Hinsvark
Director of Finance

Approved as to form:


Heather A. Brown
Assistant City Attorney



Authenticated as Passed


KAY BARNES, Mayor

City Clerk

DATE PASSED APR 26 2007