

**ORDINANCE NO. 030793**

**Authorizing expenditure of \$230,362.00 to the Department of the Army for Kansas City's portion of the local cost of Year 4 of the Feasibility Study for Flood Damage Reduction Project.**

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is hereby authorized to expend up to the sum of \$230,362.00 to the Department of the Army for Kansas City's portion of the local cost of Year 4 for the Feasibility Study for Flood Damage Reduction Project from funds previously appropriated to Account No. 04-309-080-7221-T, "Seven Levees Flood Control".

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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.

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Director of Finance

Approved as to form and legality:

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Assistant City Attorney