ORDINANCE NO. 201003

Estimating revenue in the amount of \$950,000.00 in the Platte County Special Assessment for roads and bridges account in the Capital Improvement Sales Tax fund; and appropriating \$3,072,027.62 to the Green Hills Road Project account in the Capital Improvement Fund; and recognizing an accelerated effective date.

WHEREAS, Resolution No. 170768 dedicated but did not estimate or appropriate the calendar year collections for calendar years 2016 through 2019 to Green Hills Road; calendar year collections are received in the following fiscal year, and

WHEREAS, revenue committed, but not appropriated to a specific contract were recorded as Fund Balance in the Capital Improvements sales tax fund; and

WHEREAS, Ordinance No. 180926 estimated and appropriated contributions from the Platte County Special Assessment to Green Hills Road and estimates, appropriations, and previously collected special assessment revenues require truing-up in Fiscal Year 2020; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the following accounts in the Capital Improvements Sales Tax Fund is hereby estimated in the following amount:

21-3090-895802-480170-89008087 Platte County Special Assessment \$950,000.00

Section 2. That the following amount is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvement Sales Tax Fund to the following account:

21-3090-895802-B-611060-8900807 Green Hills Road \$3,072,027.62

Section 3. That the Director of Public Works is designated as requisitioning authority for Account No. 21-3090-895802-B-611060-89008087.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

ORDINANCE NO. 201003

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:

Assistant City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

DEC 17 2020

Date Passed