

1998 BOND QUESTIONS

PURPOSE 1: For the purpose of financing the cost of acquiring, constructing, and installing Park and Recreation Facilities, including Parks, Playgrounds, Recreation, Community and Child Care Centers, and School Athletic Fields for the City:

Fund	Org	Project	Project_ID Descr	RESCIND	APPROPRIATE
RESCIND FROM					
37021	7011102	RZ20099_054	City of Brest Pk-Lot&Road Impv	3,764.67	
37021	7011102	RZ20099_063	Mestizo-Curtis Pk-St/Landscape	13,000.00	
37022	7011102	RZ20198_018	Southwest Rec Ctr Landscape	3,003.78	
37025	3031102	GZ42099_159	Westwd Commu Ctr Renovt/Expans	2,011.73	
37026	0122102	ZZ51599_160	E Montclair Neighborhd Comm Ctr	3,420.26	
37026	0122102	ZZ51599_161	Whittier Neighborhd Commu Ctr	13,505.20	
				<u>38,705.64</u>	

APPROPRIATE TO:

37021	7011102	RZ20099_070	Vanderbilt Pk Devlpmt&Lk Restr		\$38,705.64
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IN ADDITION, APPROPRIATE ALL REMAINING CASH IN PARENT ACCOUNT 37020 (ESTIMATED AT \$67,800) to:

37021	7011102	RZ20099_070	Vanderbilt Pk Devlpmt&Lk Restr		\$67,800.13 OR the amount equal to net balance of cash in accounts after outstanding appropriations are accounted for if different
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PURPOSE 2: For the purpose of Acquiring, Constructing and Installing Library Facilities for the City:

Fund	Org	Project	Project_ID Descr	RESCIND
RESCIND FROM				
37027	0801102	LZ01099_162	Montclair/Lowry Area Branch	\$0.14
				Rescind budget balance

PURPOSE 4: For the purpose of Acquiring, Constructing, and Installing Health Care Facilities for the City:

TRANSFER CASH of \$6.08 from 31000 to 37030 to zero out negative cash balance in Purpose 4.
AUTHORIZE the removal of \$50 in negative budget in People Soft

PURPOSE 5: For the purpose of Acquiring, Constructing, and Installing Street, Intersection, Streetscaping, Bicycle Trail, and Alley Improvements for the City:

Fund	Org	Project	Project_ID Descr	RESCIND	APPROPRIATE
37032	7011102	RZ20699_045	City Pk Prkng Lot Imp Zoo/DMNH	\$34.50	
37033	5011102	PZ22199_181	Civic Ctr/Colfax&14th Ped Cros	\$3.60	
37034	5011102	PZ22299_191	Alameda & Sheridan Strtscaping	\$20,034.24	
37034	5011102	PZ22299_193	E Colfax-Downing to Penn	\$506.35	
37034	5011102	PZ22299_195	Morrison Rd Kentucky-Sheridan	\$16,581.73	
37036	7011102	RZ20798_010	Harvard Gulch/Platte River	\$0.10	
37037	5011102	PZ22499_200	District 3 Neighborhood Alleys	\$22,046.47	
37040	5011102	PZ22099_168	23rd Ave St Imprv-York to Colo	\$50,180.43	
37040	5011102	PZ22099_168A	23rd Ave St. Improv Art	\$3,393.38	
37040	5011102	PZ22099_170A	Sheridan Sidewalk Eside Fl Art	\$903.59	
37040	5011102	PZ22099_170	Sheridan Sidewlk-E Side Fl-6th	\$32,985.75	
37040	5011102	PZ22099_172	W Quincy Av-St/Curb/Guttr/Drng	\$8,680.10	
				\$155,350.24	
APPROPRIATE TO:					
37040		PK021	Yale and Syracuse Intersection		\$155,350.24

IN ADDITION, APPROPRIATE ALL REMAINING CASH IN PARENT ACCOUNT 37031 (ESTIMATED AT \$69,183) to:

37040 5011102 PK021 Yale and Syracuse Intersection \$59,727.62 OR the amount equal to net balance of cash in accounts after outstanding appropriations are accounted for if different

