COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 090553

Reducing and reallocating an appropriation in the General Fund in the amount of \$225,000.00 for the operation of recycling drop-off centers; and authorizing a one-year renewal of the recycling drop-off centers management and environmental education agreement with Bridging the Gap.

WHEREAS, the City Council desires to fully fund the maintenance and operation of four recycling drop-off centers; and

WHEREAS, the City of Kansas City will renew its contract with Bridging the Gap to maintain and operate a total of three recycling drop-off centers, specifically the Three Trails/Bannister Community Recycling Center, Metro North Community Recycling Center, and a new Recycling Center to be located in the Midtown area; and

WHEREAS, the Deramus Community Recycling Center will remain open but will be staffed by the City; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the appropriation in the following account of the General Fund is reduced by the following amount:

10-1000-892330-B

KC Recycles

\$225,000.00

Section 2. That the appropriations in the following accounts of the General Fund are increased by the following amounts:

10-1000-101436-B

Environmental Education

\$225,000.00

Section 3. That the Director of Public Works is authorized to execute a one-year renewal of the recycling drop-off centers management agreement with Bridging the Gap in an amount not to exceed \$160,000.00 from funds previously appropriated to Account No. 10-1000-892335-B

Section 4. That the City Manager is authorized to execute a one-year renewal of the environmental education contract agreement with Bridging the Gap in an amount not to exceed \$225,000.00 from funds previously appropriated to Account No. 10-1000-101436-B

Section 5. That the renewals authorized herein is approved in substantial form as that on file in the office of the Director of Public Works and Office of Environmental Quality.

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 090553

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

Mark Funkhouser, Mayor

Vicke Thompson

Vickie Thompson, City Clerk

AUG 0 6 2009

Date Passed