

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 080603

Authorizing reconstruction of sidewalks, curbs, driveway entrances, and appurtenances along various streets Citywide; reducing and appropriating \$1,491,957.79 from the Revolving Public Improvement Fund; authorizing the Director of Public Works to expend \$1,491,957.79 for the projects; authorizing assessment of the costs against the properties benefited; and recognizing an emergency.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the work of reconstructing portland cement concrete sidewalks, curbs, driveway entrances and appurtenances, as part of the Public Improvements Program, all Citywide Projects, Kansas City, Missouri, for Project Nos. 89060110, 89060130, 89060138, 89060139, 89060152, 89060154, 89060155, 89060156, 89060157, 89060158, 89060159, 89060160, 89060161, 89060165, 89060166, 89060167, 89060168, 89060169, 89060174, 89060145, 89060146 and 89060092 is hereby provided for and authorized.

Section 2. That the appropriation in the Revolving Public Improvement Fund, is reduced in the following amount;

09-3190-897763-B	Sidewalk and Curb Construction	\$1,491,957.79
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Section 3. That the sum of \$7,056.00 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898307-B-89060157, 34th Street from Forest to Tracy, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898307-B the sum of \$5,530.00 for construction;
09-3190-898307-B the sum of \$553.00 for contingent obligations;
09-3190-898307-B the sum of \$912.00 for engineering and supervision;
09-3190-898307-A the sum of \$61.00 for administration;

Section 4. That the sum of \$37,803.50 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898107-B-89060155, Lexington from Ord to Garfield, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898107-B the sum of \$29,626.50 for construction;
09-3190-898107-B the sum of \$2,963.00 for contingent obligations;
09-3190-898107-B the sum of \$4,888.00 for engineering and supervision;
09-3190-898107-A the sum of \$326.00 for administration;

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 080603

Section 5. That the sum of \$4,014.05 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898107-B-89060154, Lexington Ave. from White to Bellaire, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898107-B the sum of \$3,145.05 for construction;
09-3190-898107-B the sum of \$315.00 for contingent obligations;
09-3190-898107-B the sum of \$519.00 for engineering and supervision;
09-3190-898107-A the sum of \$35.00 for administration;

Section 6. That the sum of \$101,007.00 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898407-B-89060169, Greenway Terrace from Pennsylvania to Wornall, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898407-B the sum of \$79,159.00 for construction;
09-3190-898407-B the sum of \$7,916.00 for contingent obligations;
09-3190-898407-B the sum of \$13,061.00 for engineering and supervision;
09-3190-898407-A the sum of \$871.00 for administration;

Section 7. That the sum of \$5,917.66 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898507-B-89060165, E. 60th Street from College to Indiana, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898507-B the sum of \$4637.66 for construction;
09-3190-898507-B the sum of \$464.00 for contingent obligations;
09-3190-898507-B the sum of \$765.00 for engineering and supervision;
09-3190-898507-A the sum of \$51.00 for administration;

Section 8. That the sum of \$1,816.13 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898507-B-89060161, College Avenue from 70th Street to Gregory, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898507-B the sum of \$1,423.13 for construction;
09-3190-898507-B the sum of \$142.00 for contingent obligations;
09-3190-898507-B the sum of \$235.00 for engineering and supervision;
09-3190-898507-A the sum of \$16.00 for administration;

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 080603

Section 9. That the sum of \$22,801.50 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898307-B-89060156, Highland Avenue from 39th Street to 40th Street, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898307-B the sum of \$17,869.50 for construction;
09-3190-898307-B the sum of \$1,787.00 for contingent obligations;
09-3190-898307-B the sum of \$2,948.00 for engineering and supervision;
09-3190-898307-A the sum of \$197.00 for administration;

Section 10. That the sum of \$50,649.12 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898507-B-89060174, Glen Lakes Subdivision Sidewalk Repair, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898507-B the sum of \$39,694.12 for construction;
09-3190-898507-B the sum of \$3,969.00 for contingent obligations;
09-3190-898507-B the sum of \$6,549.00 for engineering and supervision;
09-3190-898507-A the sum of \$437.00 for administration;

Section 11. That the sum of \$43,716.45 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898407-B-89060159, Wornall Road from W 81st Street to W 85th Street, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898407-B the sum of \$34,260.45 for construction;
09-3190-898407-B the sum of \$3,426.00 for contingent obligations;
09-3190-898407-B the sum of \$5,653.00 for engineering and supervision;
09-3190-898407-A the sum of \$377.00 for administration;

Section 12. That the sum of \$115,967 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898407-B-89060138, 69th Terrace from Main to Rockhill, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898407-B the sum of \$90,883.00 for construction;
09-3190-898407-B the sum of \$9,088.00 for contingent obligations;
09-3190-898407-B the sum of \$14,996.00 for engineering and supervision;
09-3190-898407-A the sum of \$1,000.00 for administration;

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 080603

Section 13. That the sum of \$3,789.40 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898507-B-89060167, Marion from 58th Street to 59th Street-West side only, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898507-B the sum of \$2,969.40 for construction;
09-3190-898507-B the sum of \$297.00 for contingent obligations;
09-3190-898507-B the sum of \$490.00 for engineering and supervision;
09-3190-898507-A the sum of \$33.00 for administration;

Section 14. That the sum of \$7,816.00 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898507-B-89060166, 52nd Terrace from 52nd Street to Palmer, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898507-B the sum of \$6,125.00 for construction;
09-3190-898507-B the sum of \$613.00 for contingent obligations;
09-3190-898507-B the sum of \$1,011.00 for engineering and supervision;
09-3190-898507-A the sum of \$67.00 for administration;

Section 15. That the sum of \$1,531.50 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898307-B-89060158, 6225 Winner Road, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898307-B the sum of \$1200.50 for construction;
09-3190-898307-B the sum of \$120.00 for contingent obligations;
09-3190-898307-B the sum of \$198.00 for engineering and supervision;
09-3190-898307-A the sum of \$13.00 for administration;

Section 16. That the sum of \$4,027.60 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898507-B-89060130, 46th Street from Wabash to Olive, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898507-B the sum of \$3,155.60 for construction;
09-3190-898507-B the sum of \$316.00 for contingent obligations;
09-3190-898507-B the sum of \$521.00 for engineering and supervision;
09-3190-898507-A the sum of \$35.00 for administration;

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 080603

Section 17. That the sum of \$173,675.00 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898407-B-89060110, W. 70th from Main to Brookside, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898407-B the sum of \$136,109.00 for construction;
09-3190-898407-B the sum of \$13,611.00 for contingent obligations;
09-3190-898407-B the sum of \$22,458.00 for engineering and supervision;
09-3190-898407-A the sum of \$1,497.00 for administration;

Section 18. That the sum of \$321,159.00 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-897763-B-89060152, CWA N and S of the Missouri River, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-897763-B the sum of \$251,692.00 for construction;
09-3190-897763-B the sum of \$25,169.00 for contingent obligations;
09-3190-897763-B the sum of \$41,529.00 for engineering and supervision;
09-3190-897763-A the sum of \$2,769.00 for administration;

Section 19. That the sum of \$240,347.25 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-897763-B-89060139, CWA N and S of the Missouri River, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-897763-B the sum of \$188,360.25 for construction;
09-3190-897763-B the sum of \$18,836.00 for contingent obligations;
09-3190-897763-B the sum of \$31,079.00 for engineering and supervision;
09-3190-897763-A the sum of \$2,072.00 for administration;

Section 20. That the sum of \$5,727.23 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898407-B-89060160, Central Street from 40th Street to Westport Road, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898407-B the sum of \$4,488.23 for construction;
09-3190-898407-B the sum of \$449.00 for contingent obligations;
09-3190-898407-B the sum of \$741.00 for engineering and supervision;
09-3190-898407-A the sum of \$49.00 for administration;

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 080603

Section 21. That the sum of \$13,953.00 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898507-B-89060168, Euclid Avenue from 50th Street to 51st Street, to be used within that account as follows, and the Director of Public Works is authorized to expend said sums for the purposes appropriated.

09-3190-898507-B the sum of \$10,935.00 for construction;
09-3190-898507-B the sum of \$1,094 for contingent obligations;
09-3190-898507-B the sum of \$1,804.00 for engineering and supervision;
09-3190-898507-A the sum of \$120.00 for administration;

Section 22. That the sum of \$15,330.63 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898077-B-89060092, Charlotte from 55th St to 56th St, to be used within that account as follows:

09-3190-898077-B the sum of \$12,015.63 for construction;
09-3190-898077-B the sum of \$1,201.00 for contingent obligations;
09-3190-898077-B the sum of \$1,982.00 for engineering and supervision;
09-3190-898077-B the sum of \$132.00 for administration;

Section 23. That the sum of \$143,984.83 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898077-B-89060145, Holmes from 56th St to 57th St, to be used within that account as follows:

09-3190-898077-B the sum of \$112,841.83 for construction;
09-3190-898077-B the sum of \$11,284.00 for contingent obligations;
09-3190-898077-B the sum of \$18,618.00 for engineering and supervision;
09-3190-898077-B the sum of \$1,241.00 for administration;

Section 24. That the sum of \$169,867.94 is appropriated from the Unappropriated Fund Balance of the Revolving Public Improvement Fund to Project Account No. 09-3190-898077-B-89060146, 67th St from Pennsylvania to Wornall, to be used within that account as follows:

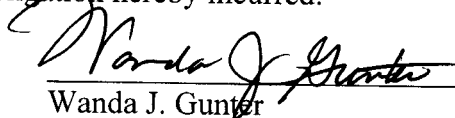
09-3190-898077-B the sum of \$133,126.94 for construction;
09-3190-898077-B the sum of \$13,312.00 for contingent obligations;
09-3190-898077-B the sum of \$21,965.00 for engineering and supervision;
09-3190-898077-B the sum of \$1,464.00 for administration;

Section 25. That special assessments are hereby authorized as provided for by Section 64-243 of the Code of Ordinances.

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 080603

Section 26. That this ordinance is recognized as an emergency measure within the provisions of Section 503 of the City Charter in that it relates to the design, repair, maintenance or construction of a public improvement, and shall take effect in accordance with that section.

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.


Wanda J. Gunter

Acting Director of Finance

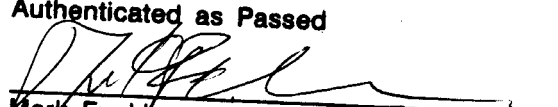
Approved as to form and legality:

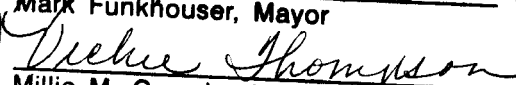

Brian T. Rabineau

Assistant City Attorney

Authenticated as Passed




Mark Funkhouser, Mayor


Millie M. Crossland, City Clerk

Date Passed

JUN 26 2008