

ORDINANCE NO. 050695

Authorizing design agreements for design professional services for sanitary sewer design with HDR Engineering, Inc. for design of, 68th and N. Belmont sanitary sewer, for a total fee of \$78,801.00; and Taliaferro & Browne for design of 55th and Bennington sanitary sewer for a total fee of \$93,790.00; reducing appropriations in the amount of \$172,591.00 in the Sewer Special Assessment Bond Fund 1996; appropriating it to project accounts in the Sewer Special Assessment Bond Fund 1996; designating requisitioning authority; and authorizing assessment of costs against the properties benefited.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to enter into and execute, on behalf of the City, a \$78,801.00 agreement with HDR relating to design professional services in connection with sanitary sewer improvement Project No. 3453 in the vicinity of 68th and N. Belmont, in Kansas City, Missouri, Council District 1. A copy of the agreement, in substantial form, is attached hereto and incorporated herein by reference,

Section 2. That the Director of Public Works is hereby authorized to enter into and execute, on behalf of the City, a \$93,790.00 agreement with Taliaferro & Browne relating to design professional services in connection with sanitary sewer improvement Project No. 3790 in the vicinity of 55th and Bennington, in Kansas City, Missouri, Council District 5. A copy of the agreement, in substantial form, is attached hereto and incorporated herein by reference,

Section 3. That the appropriation in the following account of the Sewer Special Assessment Bond Fund 1996 is hereby reduced by the following amount:

AL-3210-897742-B	Sanitary Sewer Projects	\$172,591.00
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Section 4. That the sum of \$172,591.00 is hereby appropriated from the Unappropriated Fund Balance of the Sewer Special Assessment Bond Fund 1996 to the following accounts in the Special Assessment Bond Fund 1996:

AL-3210-898081-B	Sewers – 68 th and N. Belmont	\$ 78,801.00
AL-3210-898085-B	Sewers – 55 th and Bennington	<u>93,790.00</u>
	TOTAL	\$172,591.00

Section 5. That the City Manager is hereby designated as requisitioning authority for Account No. AL-3210-898081 and AL-3210-898085.

Section 6. That a quarter of a percent (0.25%) of the estimated contract amendment amount has been previously appropriated to the Youth Employment Fund No. 2440.

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Section 7. That when the sewer system designed under this agreement is built, the cost of this design contract shall be included in the costs to be specially assessed against the benefited properties in Sewer District Nos. 11040, 11041, 11042, 22086, 22087 and 22088 as provided in Article VIII of the City Charter and the proceeds from the assessment of that cost shall be returned to the Sewer Special Assessment Fund.

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 Gunter
Acting Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney