

ORDINANCE NO. 970700

Authorizing a \$659,712.00 contract with Garney Companies, Inc., for Bridge Beautification at 77th Street Overpass with Bruce R. Watkins Roadway; estimating revenue in the amount of \$400,000.00; adjusting appropriations by \$400,000.00 and authorizing its expenditure for the project; authorizing the Director of Public Works to expend \$815,700.00 in previously appropriated funds for the project; and appropriating \$649.00 to the Youth Employment Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the work of constructing Bridge Beautification at 77th Street Overpass with Bruce R. Watkins Roadway and Interchange Beautification Improvements at the intersection of Bruce R. Watkins and 75th Street all in Kansas City, Jackson County, Missouri, Council District 5, Project No. 5399, Federal Project No. STP-3300(426), is hereby provided for and authorized.

Section 2. That the work shall be done in accordance with the plans, specifications and the contract therefore between Kansas City, Missouri, through its Director of Public Works, and Garney Companies, Inc., a Missouri corporation, in the amount of \$659,712.00, which contract is hereby approved and confirmed. A copy of the contract is on file in the office of the Director of Public Works and is incorporated herein by reference.

Section 3. That the revenue in the following account in the General Fund is hereby estimated in the following amount:

98-100-055-7906	STP Grant 77th Street Bridge and 75th Street
\$400,000.00	Beautification

Section 4. That the sum of \$400,000.00 is hereby appropriated from the Unappropriated Fund Balance of the General Fund to the following accounts in the General Fund:

98-100-055-7701-T	Watkins Drive Capital Fund	
\$399,351.00	98-100-012-9089-B	Transfer to Youth Employment Fund
649.00	TOTAL	\$400,000.00

Section 5. That the Director of Public Works is hereby authorized to expend the sum of \$815,700.00 from funds heretofore appropriated to Account No. 98-100-055-7701-T as and for consideration in the aforesaid contract and for contingencies and engineering associated therewith.

Section 6. That the revenue in the following account of the Youth Employment Fund is hereby reestimated in the following additional amount:

98-244-055-9200	Transfer from General Fund	\$
649.00		

Section 7. That the sum of \$649.00 is hereby appropriated from the Unappropriated Fund Balance of the Youth Employment Fund to the following account in the Youth Employment Fund:

98-244-055-7004-T	Quarter Percent for Youth Employment Fund	\$
649.00		

Section 8. That the Director of Finance is hereby authorized to transfer \$649.00 from the General Fund to the Youth Employment 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.

Director of Finance

Approved as to form and legality:

Assistant City Attorney2