

ORDINANCE NO. 200186

Reducing an appropriation in the amount of \$52,500.00 in the Capital Improvements Sales Tax Fund; appropriating that amount to the Missouri River Trail Connections accounts; and authorizing a \$309,425.00 Design Professional Services Amendment No. 2 with Veenstra and Kimm, Inc., for a total contract amount of \$602,053.00.

WHEREAS, the design of these trail projects has been completed by City staff but there are services which City staff does not have the capabilities to complete and these design professional services have been supplemented by Veenstra and Kimm, Inc.,; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$52,500.00 in the following accounts of the Capital Improvements Sales Tax Fund is hereby reduced by the following amount:

20-3090-648104-B-64019002	Missouri River Trail Connections	\$10,000.00
20-3090-648404-B-64019002	Missouri River Trail Connections	10,000.00
20-3090-648104-B-64019003	Missouri River Plan	12,500.00
20-3090-648204-B-64019003	Missouri River Plan	10,000.00
20-3090-648404-B-64019003	Missouri River Plan	<u>10,000.00</u>
	TOTAL:	\$52,500.00

Section 2. That the sum of \$52,500.00 is appropriated from the Unappropriated Fund Balance of the Capital Improvements Sales Tax Fund to the following account in the Capital Improvements Sales Tax Fund:

20-3090-898104-B-64019002	Missouri River Trail Connections	\$22,500.00
20-3090-898204-B-64019002	Missouri River Trail Connections	10,000.00
20-3090-898404-B-64019002	Missouri River Trail Connections	<u>20,000.00</u>
	TOTAL:	\$52,500.00

Section 3. That the Director of Public Works is hereby authorized to execute a \$309,425.00 Design Professional Services Amendment No. 2 to Contract No. CS140003 with Veenstra and Kimm, Inc., for various projects from funds hereby and previously appropriated in the following accounts:

20-3090-898104-B-64019002	Missouri River Trail Connections	\$ 22,500.00
20-3090-898204-B-64019002	Missouri River Trail Connections	10,000.00
20-3090-898404-B-64019002	Missouri River Trail Connections	17,485.00
20-3090-898207-B-89020253	Second Creek Trail Easements	11,650.00
20-3090-898207-B-89020267	US 169 Trail Overpass	118,570.00
20-3090-898107-B-89020295	Big Shoal Trail Segment 1	44,950.00
20-3090-898071-B-89020370	Shoal Creek Trail Segment 3	<u>84,270.00</u>

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TOTAL: \$309,425.00

A copy of the amendment is on file in the office of the Director of Public Works.

Section 4. That the Director of Public Works is hereby designated as requisitioning authority for account numbers 20-3090-898104, 20-3090-898204, and 20-3090-898404.

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.



Tammy L. Queen
Director of Finance

Approved as to form and legality:



Nelson V. Munoz
Assistant City Attorney

Box



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk
MAR 05 2020

Date Passed