

**ORDINANCE NO. 030055**

**Authorizing a \$360,000.00 agreement with TranSystems Corporation for engineering services in connection with the replacement for the 22nd/23rd Street connector from I-35 to McGee and the Crosstown Circle linking the west side and Jazz District; authorizing a Cooperative Agreement with Union Station of Kansas City, Inc., whereby Union Station contributes \$60,000.00 to the City for the 22nd/23rd Street Corridor replacement and the Crosstown Circle Development Plan; reducing an appropriation in the amount of \$75,000.00 in the General Fund; appropriating it to the Capital Improvement Fund; estimating revenue in the amount of \$135,000.00 in the Capital Improvement Fund; appropriating it to the 22nd/23rd Street Corridor account of the Capital Improvement Fund; and authorizing the Director of Public Works to expend \$360,000.00 for the project.**

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 \$360,000.00 agreement with TranSystems Corporation for engineering services in connection with the replacement for the 22nd/23rd Street connector from I-35 to McGee, to further define the concept of the Crosstown Circle linking the west side and Jazz District, and for analysis of an additional alignment along Pershing Road, in Kansas City, Missouri, Project No. 8050. The agreement shall be essentially in the form 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 Cooperative Agreement with Union Station Kansas City, Inc., a Missouri not-for-profit corporation, whereby Union Station agrees to pay the City the sum of \$60,000.00 relating to the 22nd/23rd Street corridor replacement and the Crosstown Circle development plan. The agreement shall be essentially in the form attached hereto and incorporated herein by reference.

Section 3. That the appropriation in the following account of the General Fund is hereby reduced by the following amount:

03-100-064-2320-B	Comprehensive Planning	\$75,000.00
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Section 4. That the sum of \$75,000.00 is hereby appropriated from the Unappropriated Fund Balance of the General Fund to the following account in the General Fund:

03-100-012-9009-B	Transfer to the Capital Improvement Fund	\$ 75,000.00
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Section 5. That the revenue in the following accounts of the Capital Improvement Fund are hereby estimated in the following amounts:

03-309-089-8087	Contribution from Union Station Kansas City, Inc.	\$
60,000.00		
03-309-012-9200	Transfer from the General Fund	<u>75,000.00</u>
	TOTAL	\$135,000.00

Section 6. That the sum of \$135,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvement Fund to the following account in the Capital Improvement Fund:

03-309-089-7007-T	22nd/23rd Street Corridor	\$135,000.00
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Section 7. That the Director of Public Works is hereby authorized to expend the sum of \$360,000.00 from funds heretofore appropriated to Account No. 03-309-089-7007-T for the aforesaid design agreement.

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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.

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Director of Finance

Approved as to form and legality:

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Assistant City Attorney