

Items Recommended for Release from Respective Committees

Semi-Annual Docket

Thursday, January 16, 2025

Finance, Governance, and Public Safety Committee

250130 - Sponsor: City Manager's Office

Authorizing the City Manager to execute on behalf of the city a regional resource sharing agreement with jurisdictions in the Mid-America Regional Council.

250133 - Sponsor: City Manager's Office

COMMITTEE SUBSTITUTE

Amending Chapter 2, Code of Ordinances, by repealing and replacing Article IX, Division 8, "Healthcare System," consisting of Sections 2-1390-2-1394 with a new Division 8 of like title consisting of Sections 2-1390-1393, to amend the name and membership of the Healthcare System Board of Trustees to the Healthcare System Board and to establish regulations for its operation; amending Workers' Compensation Sections 2-1302 and 2-1304, with new sections of like number and subject matter, to amend the membership of the Workers' Compensation Board and address compensability; and repealing Ordinance Nos. 180420 and 180775 for the purpose of reallocating healthcare association resources to the Healthcare System Fund.

250138 - Sponsor: Mayor Quinton Lucas

COMMITTEE SUBSTITUTE

RESOLUTION - Expressing the City Council's intent on use of Public Safety Sales Tax funds for Fiscal Year 2025-26.

250286 - Sponsor: Councilperson Melissa Robinson

Amending Committee Substitute for Ordinance No. 240980 by repealing and replacing Section 1 for the purpose of redefining certain contract requirements between the City and the Linwood Shopping Center Community Improvement District.

250288 - Sponsor: Councilmember Melissa Robinson

RESOLUTION - Directing the City Manager to review the revenue received by the City of Kansas City from local use taxes and report back to the City Council in 30 days; and further directing City Manager to prepare a comprehensive proposal regarding how the City could redistribute local use tax revenue in proportion with each sales tax imposed by the City without a destabilizing impact to City services and report back to the City Council within 120 days.

250330 - Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a \$109,500.00 Contract Amendment No. 4 with Doxim Utilitec, LLC, to add collections for third party payments for the Water Bill Printing and Mailing Services project for a total contract amount of \$2,764,751.23; waiving the Section 2-1615(c) requirement for daily deposits; and recognizing this ordinance as having an accelerated effective date.

250382 - Sponsor: Mayor Quinton Lucas

Reducing previously appropriated funds in the Public Mass Transportation Fund by \$3,250,000.00; appropriating \$3,250,000.00 from the unappropriated fund balance of the Public Mass Transportation Fund to the Kansas City Area Transport Authority ("KCATA") for the purpose of ensuring current headway times for all routes for the next six months and funding IRIS service for the next month; reducing previously appropriated funds in the Street Maintenance Fund by \$2,350,000.00 and appropriating the same amount; requiring detailed accounting and audit provisions; authorizing the City Manager to execute an agreement or amendment with KCATA requiring KCATA to maintain current headway times on all routes for a period of six months and for IRIS service to continue for one month and to comply with established reporting requirements; and recognizing this ordinance as having an accelerated effective date.

250391 - Director of Law Department

Approving and authorizing settlement of the lawsuits entitled City of Kansas City, Missouri v. International Association of Firefighters, Local No. 42, Case No. 2416-CV11242, including the resolution of the associated grievance and arbitration, and Dominic Biscari v. City of Kansas City, Missouri, Case No. 21-100877 for a Workers'

Compensation benefit filed by the employee for injuries resulting from an accident while employed by the City in the amount of \$915,000.00.

Neighborhood Planning Economic Development Committee

160251 - Sponsor:

Approving and designating Redevelopment Project 2 of the Arlington Road Tax Increment Financing Plan as a Redevelopment Project; and adopting tax increment financing therefor.

160252 - Sponsor:

Approving and designating Redevelopment Project 3 of the Arlington Road Tax Increment Financing Plan as a Redevelopment Project; and adopting tax increment financing therefor.

200424 - Sponsor:

Affirming the City Council's commitment to fund subsequent phases of the 18th and Vine Historic District Improvements by identifying funding sources from 2021-2022 Fiscal Year budget; identifying certain projects for which such funds would be expended; and directing the City Manager to include a funding request in the 2021-2022 Fiscal Year budget in conformance with this resolution.

210766 – Sponsor:

Appropriating \$300,000.00 in the Central City Economic Development Fund; supporting the Vineyard Neighborhood Association's housing rehabilitation program to support eligible rehabilitation expenses for low to moderate income homeowners in the Vineyard Neighborhood; and authorizing the Director of Housing and Community Development Department to enter into a contract with the Vineyard Neighborhood Association.

220615 – Sponsor:

Approving various infrastructure projects as part of the ReBuild KC grant program.

220616 – Sponsor:

Reducing appropriations in the American Rescue Plan Fund by \$1,000,000.00 and appropriating that amount from the Unappropriated Fund Balance of the American Rescue Plan Fund to the contractual services account in the American Rescue Plan Fund; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

Transportation, Infrastructure, and Operations Committee

240947 - Sponsor: Director of Public Works Department

RESOLUTION - Directing the City Manager to enter negotiations with a professional services firm for scope related to project no. EV3164, Rapid Transportation from Airport to Downtown to support the City's decision-making in line with its long-term vision for an efficient, sustainable, inclusive, and robust rapid transit system; and directing the City Manager to provide updates to Council on the negotiated fee and future request for funding allocation.

250368 - Sponsor: Councilmember Wes Rogers

RESOLUTION - Directing the City Manager to identify funding to support IRIS service for the 2025-2026 fiscal year; to report back to Council within 15 days; and directing the City Manager to negotiate continuation of IRIS services for the next 60 days in the 2025-2026 KCATA agreement.

250369 - Sponsor: Councilmember Melissa Robinson

Estimating and appropriating \$2,750,000.00 from a source of funds to be identified by the City Manager to the Kansas City Area Transport Authority ("KCATA") for the purpose of ensuring current headway times for all routes.

250517 - Sponsor: Director of Public Works Department

Authorizing condemnation and taking of private property interests for public use for Street Right Of Way, Stormwater Drainage, and Temporary Construction Easement purposes, for the construction, location and maintenance of the "North Topping Avenue Improvements", Project No. 89060772, in Kansas City, Clay County, Missouri; providing for the payment of just compensation therefore; authorizing continued negotiations and purchase by the Director of the Department of Public Works; authorizing the filing of the petition for condemnation by the City Attorney on behalf of the City; and directing the City Clerk to record this ordinance in the office of the Recorder of Deeds for Clay County, Missouri.