

Items Recommended for Release from Respective Committees

Semi-Annual Docket

Thursday, January 16, 2025

Finance, Governance and Public Safety Committee

240046 - Sponsor: Mayor Quinton Lucas

Authorizing the City Manager to negotiate and execute a \$7,137,610 contract with Hope Faith-Homeless Assistance Campus to provide a non-congregate, low-barrier shelter facility to assist unsheltered families and individuals using previously-appropriated HOME ARP funds.

240325 - Sponsor: Mayor Quinton Lucas

Authorizing and directing the City Manager to solicit the procurement of contractors necessary for the construction of a holding cell facility located at the headquarters of the Kansas City Police Department; reducing transfers between the Public Safety Sales Tax Fund and the General Debt and Interest Fund; estimating additional revenue in the Public Safety Sales Tax Fund; appropriating the amount of \$12,000,000.00 from the Unappropriated Fund Balance of the Public Safety Sales Tax fund for the purpose of constructing a holding cell facility; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

240342 - Sponsors: Councilmember Wes Rogers

Directing the City Manager to identify \$2.3 million in the FY24-25 budget and include a \$2.3 million appropriation in the FY25-26 budget and a \$2.4 million appropriation in the FY26-27 budget for infrastructure improvements for development projects meeting certain criteria; and directing the City Manager to develop a funding plan.

240446 - Sponsor: Councilperson Melissa Robinson

Directing the City Manager to evaluate national and international models of costs, benefits, barriers, financing options, and policy implications to design, build, and operate a comprehensive municipal rehabilitation center inclusive of detention facilities, mental

health services, inpatient and outpatient substance abuse treatment, and transitional housing to adequately serve the population that is currently served by our municipal justice system; and directing the City Manager to report back to Council in 30 days.

240457 - Sponsor: Councilmember Nathan Willett

RESOLUTION - Directing the City Manager to provide the City Council with an update on City social media account policies during a business session within the next 30 days.

240500 - Sponsor: Councilmember Kevin O'Neill

Directing the City Manager to implement a policy requiring all City employees with a City-provided mobile phone to include their City mobile phone number in their email signature line for use by the public and report back to the City Council 90 days after the adoption of this ordinance.

240503 - Sponsor: Councilmember Melissa Robinson

Amending Chapter 38, Code of Ordinance, Civil Rights, by enacting a new Section 38-44, for the purpose of requiring all City department directors to submit a performance improvement plan to the Human Rights Commission; and directing the City Manager to develop and implement an administrative regulation to provide for the required form and content of such plans.

Neighborhood Planning Economic Development Committee

240429 - Sponsor: Director of City Planning and Development Department

Vacating an approximate 647 foot-long alley of about 24,227 SF in District M1-5 zoning generally located between Washington Street and Broadway Boulevard north of West 17th Street; and directing the City Clerk to record certain documents. (CD-ROW-2023-000050)

240430 - Sponsor: Director of City Planning and Development Department

Vacating an approximately 260-foot-long street in District M1-5 generally located on Washington Street north of West 17th Street; and directing the City Clerk to record certain documents. (CD-ROW-2023-000051)

240524 - Sponsor: Director of City Planning and Development Department

Approving a development plan on about 60 acres, which also serves as a preliminary plat, for an industrial development in District M2-3 generally located at 10951 N. Congress Avenue. (CD-CPC-2024-00038)

Transportation, Infrastructure and Operations Committee

240585 - Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$400,000.00 contract threshold for professional services contract No. EV3295 with HDR Engineering, Inc. to provide a detailed vehicle roadmap that supports the City's goals of reducing the City fleet to zero emissions; and authorizing the Manager of Procurement Services to amend and extend the contract.