



Agenda

Finance, Governance and Public Safety Committee

Chairperson Andrea Bough

Vice Chair Quinton Lucas

Councilmember Crispin Rea

Councilmember Darrell Curls

Councilmember Wes Rogers

Wednesday, November 29, 2023

10:30 AM

26th Floor, Council Chamber

Webinar Link: <https://us02web.zoom.us/j/84530222968>

PUBLIC OBSERVANCE OF MEETINGS

Members of the City Council may attend this meeting via videoconference.

Any closed session may be held via teleconference.

The public can observe this meeting at the links provided below.

Applicants and citizens wishing to participate have the option of attending each meeting or they may do so through the videoconference platform ZOOM, using this link:
<https://us02web.zoom.us/j/84530222968>

Director of the Law Department

230946 Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim by Tyler Keating, Claim No. S2223-0059B.

Attachments: [docket memo-keating](#)

Director of the Law Department

230947 Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Jamisen Leavene for injuries resulting from an accident on July 5, 2022, while employed by the City.

Attachments: [docket memo-leavene](#)

Director of the Law Department

[230948](#) Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim by Big Brothers Big Sisters of Greater Kansas City, Claim No. T2223-1624.

Attachments: [docket memo-big brothers big sisters](#)

Director of the Law Department

[230960](#) Sponsor: Director of the Law Department

Approving and authorizing settlement of a lawsuit entitled Southwestern Bell Tel. Co. v. City of Kansas City, Missouri, Case No. 2316-CV12698.

Attachments: [docket memo-southwestern bell](#)

Director of the Law Department

[230961](#) Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Gregory Germann for an alleged occupational disease under 287.140, RSMo, resulting from his job while employed by the City.

Attachments: [docket memo-germann](#)

Robinson

[230944](#) Sponsor: Councilperson Melissa Robinson

Authorizing the Director of the General Services Department to execute a Lease, by and between Linwood Shopping Center Redevelopment Company, LLC, as the Landlord, and the City, as the Tenant, for that certain premises and parking in and upon the building commonly known as 3025 Prospect Avenue and implement those undertakings using previously appropriated funds.

Attachments: [Docket Memo 230944 AW MJ](#)

Director of Human Resources

[230953](#) Sponsor: Director of the Human Resources Department

Amending Chapter 2 of the Code of Ordinances of the Kansas City, Missouri, Classification and Compensation Plan, by repealing Sections 2-1076, 2-1077, and 2-1080 and enacting in lieu thereof sections of like numbers and subject matters to create six new job classifications, eliminate one job classification, and adjust the pay grades for two job classifications.

Attachments: [Docket Memo](#)

Bough, Lucas and Duncan

[230973](#) Sponsor: Mayor Quinton Lucas and Councilmembers Andrea Bough and Johnathan Duncan

Repealing Committee Substitute for Ordinance No. 230468 that authorized the City Manager to enter into a Tax Redirection Agreement with Red Bridge Properties, Inc., and enacting a new ordinance that authorizes the City Manager to enter into a Tax Redirection Agreement with Red Bridge Properties, Inc., for the purpose of increasing access to grocery services and incentivizing job creation and investment in Kansas City; and waiving certain requirement of City Code Chapter 3.

Attachments: [202311 230973 Docket Memo](#)

City Manager's Office

[230972](#) Sponsor: City Manager

Approving an Industrial Development Plan for McKesson Medical-Surgical Inc. (or an affiliate or other designee thereof) (the "Company"), for the purpose of developing or redeveloping a project for industrial development consisting of the acquisition, equipping and construction of a regional distribution center to be located in Kansas City, Missouri; authorizing and approving various agreements for the purpose of setting forth covenants, agreements and obligations of the City and Company; authorizing the issuance of taxable industrial revenue bonds in a maximum aggregate principal amount not to exceed \$48,000,000.00; authorizing and approving certain other documents; and authorizing certain other actions in connection with the issuance of said bonds.

Attachments: [Project SAS Docket Memo](#)
[Project SAS IDP 11-21](#)

Lucas

[230976](#) Sponsor: Mayor Quinton Lucas

Authorizing acceptance from the U.S. Department of Justice of grant funds for the Bureau of Justice Assistance FY23 National Public Safety Partnership-Capacity Building Grant in the amount of \$500,000.00; and estimating revenue and appropriating \$500,000.00 to the Justice Assistance Grant.

Attachments: [DOJPSP Admin Approp FY2024](#)
[RMF DOJPSP Admin Approp FY2024](#)
[Docket Memo 230976.pdf](#)

HELD IN COMMITTEE

Lucas

230742 Sponsor: Mayor Quinton Lucas

Amending Chapter 2, Code of Ordinances of Kansas City, Missouri, Article XIV, Budgetary and Financial Policies, Division 1, Financial Planning Policies, by repealing Section 2-1957, Capital asset rating system, and enacting a new Section 2-1957 in lieu thereof relating to the Capital Asset Rating System and City-wide Funding of Infrastructure Projects.

Attachments: [230742 Docket Memo hb.pdf](#)
[230742 Asset Rating System FINANCE COMMITTEE 11.8.23](#)

Robinson

230887 Sponsor: Councilmember Melissa Robinson

RESOLUTION - Directing the City Manager to submit proposed resolution(s) to the City Council whenever the City anticipates acceptance of grants which require matching funds in excess of one million dollars to be provided out of capital improvement sales tax funds or from general obligation bond funds.

Attachments: [Docket Memo Res. 230887.pdf](#)

ADDITIONAL BUSINESS

1. There may be a general discussion regarding current Finance, Governance, and Public Safety issues
2. Those who wish to comment on proposed ordinances can provide testimony to public.testimony@kcmo.org.
3. Comments received will be distributed to the committee and added to the public record by the clerk. The city provides several ways for residents to watch City Council meetings:

Live Stream on the city s website at www.kcmo.gov Live Stream on the city's YouTube channel at: <https://www.youtube.com/watch?v=3hOuBlg4fok> Watch Channel 2 on your cable system.

4. The channel is available through Time Warner Cable (channel 2 or 98.2), AT&T U-verse (channel 99, then select Kansas City), and Google Fiber on Channel 142.

To watch archived meetings, visit the City Clerk s website and look in the Video on Demand section:

http://kansascity.granicus.comNiewPublisher.php?view_id=2

Closed Session

Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys;

Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate;

Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters;

Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations;

Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding;

Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or

Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with the auditor

The City Clerk's Office now has equipment for the hearing impaired for every meeting. To check out the equipment, please take a look at each committee's secretary. Be prepared to leave your Driver's License or State issued Identification Card with the secretary, and she /He will give you the equipment. The City Clerk's Office will return your license upon returning the equipment

Adjournment



File #: 230946

ORDINANCE NO. 230946

Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim by Tyler Keating, Claim No. S2223-0059B.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$54,500.00 from funds previously appropriated to Account No. 24-7010-131545-B-618200, in settlement of the claim of Tyler Keating, Claim No. S2223-0059B, as recommended by the City Attorney and the Risk Management Committee, is approved.

..end

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:

Alisa N. Chambers
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230946
Submitted Department/Preparer: Law
Revised 10/23/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

The City will be paying \$54,500.00 to settle an auto accident claim brought by Tyler Keating.

Discussion

This legislation involved an auto accident caused by a City employee. A City employee failed to stop at a stop sign and struck a vehicle that was passing through the intersection. That vehicle swerved and struck the Keating vehicle. The airbags deployed and Keating had to be extricated from the vehicle. Missouri courts have found liability in similar cases. Privately-owned property was involved; CREO goals were not involved.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
24-7010-131545-618200 City Legal Expense Fund
3. How does the legislation affect the current fiscal year?
The specified amount is allocated toward the settlement for the purposes described.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
No.

Office of Management and Budget Review
(OMB Staff will complete this section.)

- | | | |
|---|---|--|
| 1. This legislation is supported by the general fund. | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. This fund has a structural imbalance. | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 3. Account string has been verified/confirmed. | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Public Safety (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
 - Reduce violent crime among all age groups, placing an emphasis on young offenders
 - Evaluate and identify areas of opportunity in the emergency response delivery system to ensure the best possible patient outcome
 - Improve the diversity of employee recruitment, succession planning, and retention in the Police and Fire Departments
 - Increase effectiveness and efficiencies of operations at Municipal Court and work to achieve the best possible outcomes for those served
 -
 -

Prior Legislation

N/A

Service Level Impacts

N/A

Other Impacts

1. What will be the potential health impacts to any affected groups?

None

2. How have those groups been engaged and involved in the development of this ordinance?

N/A

3. How does this legislation contribute to a sustainable Kansas City?

N/A

4. Does this legislation create or preserve new housing units?

No (Press tab after selecting)

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)

Please provide reasoning why not:

Click or tap here to enter text.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

No(Press tab after selecting)



File #: 230947

ORDINANCE NO. 230947

Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Jamisen Leavene for injuries resulting from an accident on July 5, 2022, while employed by the City.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That settlement of the claim of Jamisen Leavene for Workers' Compensation benefits against the City of Kansas City, Missouri, for any and all injuries resulting from an accident while employed by the City, as more fully set forth and subject of a formal claim, Case No. 22-045922, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment to Jamisen Leavene of the sum of \$110,529.21, as recommended by the City Attorney and Risk Management Committee, is hereby approved.

Section 2. That the City Attorney is hereby authorized to pay the sum of \$110,529.21, in settlement of said claim from funds heretofore appropriated in Account No. 24-7020-071402-610400.

..end

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 Queen
Director of Finance

Approved as to form:

Alexandra Wilson

Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230947

Submitted Department/Preparer: Law

Revised 10/23/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Resolution of the claim for workers' compensation benefits for Jamisen Leavene.

Discussion

Jamisen Leavene was a firefighter who injured his neck, back, concussion and right knee during a fire call where a collapsed staircase caused him to fall 10 feet. He treated both surgically and conservatively for these injuries. The City Spent \$94,710.54 on medical care. This ordinance will pay a lump sum of \$110,529.21.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
24-7020-071402-610400 Workers Compensation Fund
3. How does the legislation affect the current fiscal year?
The specified amount is allocated toward the settlement for the purposes described.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
No

Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund. Yes No

- 2. This fund has a structural imbalance. Yes No
- 3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

- 1. View the [FY23 Citywide Business Plan](#)
- 2. Which CWBP goal is most impacted by this legislation?
Public Safety (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
 - Reduce violent crime among all age groups, placing an emphasis on young offenders
 - Evaluate and identify areas of opportunity in the emergency response delivery system to ensure the best possible patient outcome
 - Improve the diversity of employee recruitment, succession planning, and retention in the Police and Fire Departments
 - Increase effectiveness and efficiencies of operations at Municipal Court and work to achieve the best possible outcomes for those served
 -
 -

Prior Legislation

N/A

Service Level Impacts

N/A

Other Impacts

- 1. What will be the potential health impacts to any affected groups?
None
- 2. How have those groups been engaged and involved in the development of this ordinance?

N/A

3. How does this legislation contribute to a sustainable Kansas City?

N/A

4. Does this legislation create or preserve new housing units?

No (Press tab after selecting)

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)

Please provide reasoning why not:

Click or tap here to enter text.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

No(Press tab after selecting)



File #: 230948

ORDINANCE NO. 230948

Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim by Big Brothers Big Sisters of Greater Kansas City, Claim No. T2223-1624.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$167,603.94 from funds previously appropriated to Account No. 24-7010-131523-B-618200, in settlement of the claim of Big Brothers Big Sisters of Greater Kansas City, Claim No. T2223-1624, as recommended by the City Attorney and the Risk Management Committee, is approved.

..end

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:

Alisa N. Chambers
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230948
Submitted Department/Preparer: Law
Revised 10/23/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

The City will be paying \$167,603.94 to settle a water main break claim brought by Big Brothers Big Sisters of Greater Kansas City.

Discussion

This legislation involved a water main break. This was a Code 3 break on a 30-inch main. Water flowed down 17th Street and entered the building through a lower-level entry door. The water flowed into an office space on this lower-level where a large amount of office furniture was damaged. Missouri courts have found liability in similar cases. Privately-owned property was involved; CREO goals were not involved.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
24-7010-131523-618200 City Legal Expense Fund
3. How does the legislation affect the current fiscal year?
The specified amount is allocated toward the settlement for the purposes described.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
No.

Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund. Yes No
2. This fund has a structural imbalance. Yes No
3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Public Safety (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
 - Reduce violent crime among all age groups, placing an emphasis on young offenders
 - Evaluate and identify areas of opportunity in the emergency response delivery system to ensure the best possible patient outcome
 - Improve the diversity of employee recruitment, succession planning, and retention in the Police and Fire Departments
 - Increase effectiveness and efficiencies of operations at Municipal Court and work to achieve the best possible outcomes for those served
 -
 -

Prior Legislation

N/A

Service Level Impacts

N/A

Other Impacts

1. What will be the potential health impacts to any affected groups?
None.
2. How have those groups been engaged and involved in the development of this ordinance?
N/A
3. How does this legislation contribute to a sustainable Kansas City?
N/A
4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

Click or tap here to enter text.
Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)
Please provide reasoning why not:
Click or tap here to enter text.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?
No(Press tab after selecting)



File #: 230960

ORDINANCE NO. 230960

Sponsor: Director of the Law Department

Approving and authorizing settlement of a lawsuit entitled *Southwestern Bell Tel. Co. v. City of Kansas City, Missouri*, Case No. 2316-CV12698.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$75,000.00 for the settlement of claims asserted by Southwestern Bell Tel. Co. d/b/a AT&T Missouri in the lawsuit styled *Southwestern Bell Tel. Co. v. City of Kansas City, Missouri*, Case No. 2316-CV12698, as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 2. That the City Attorney is hereby authorized to pay the sum of \$75,000.00 in settlement of said claims asserted by Southwestern Bell Tel. Co. d/b/a AT&T Missouri in this lawsuit from funds previously appropriated in Account No. 24-7010-131523-B-618200, Water General Liability.

..end

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:

Larry A. Dawson
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230960

Submitted Department/Preparer: Law

Revised 10/23/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

To seek Council approval and authorization of \$75,000.00 for settlement of the lawsuit styled Southwestern Bell Tel. Co. v. City of Kansas City, Missouri, Case No. 2316-CV12698.

Discussion

This ordinance will approve the settlement of a lawsuit captioned Southwestern Bell Tel. Co. v. City of Kansas City, Missouri, Case No. 2316-CV12698 related to an incident on April 20, 2019, near 3139 Main Street. The Law Department and Risk Management Committee recommend a settlement of \$75,000.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
24-7010-131523-B-618200 City Legal Expense Fund, Water General Liability
3. How does the legislation affect the current fiscal year?
The current fiscal year will experience a reduction in previously appropriated expenditures for the settlement amount described above.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
No.

Office of Management and Budget Review (OMB Staff will complete this section.)

1. This legislation is supported by the general fund. Yes No

2. This fund has a structural imbalance. Yes No
3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Finance and Governance (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
 - Reform the City's economic incentives to meet the policy objectives of the City Council
 - Ensure the resiliency of City government
 - Engage in workforce planning including employee recruitment, development, retention, and engagement
 - Ensure a responsive, representative, engaged, and transparent City government
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Prior Legislation

None.

Service Level Impacts

This ordinance should not impact service levels.

Other Impacts

1. What will be the potential health impacts to any affected groups?
None.
2. How have those groups been engaged and involved in the development of this ordinance?

N/A

3. How does this legislation contribute to a sustainable Kansas City?
This ordinance will have no impact on sustainability.

4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

This ordinance will not impact housing.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)

Please provide reasoning why not:

This ordinance does not apply under these certificate or letter categories.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

This ordinance does not apply to a contract.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?
No(Press tab after selecting)



File #: 230961

ORDINANCE NO. 230961

Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Gregory Germann for an alleged occupational disease under 287.140, RSMo, resulting from his job while employed by the City.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That settlement of the claim of Gregory Germann for Workers' Compensation benefits against the City of Kansas City, Missouri, as more fully set forth and subject of a formal claim, Case No. 19-059224, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment in the amount of \$51,420.00, as recommended by the City Attorney and Risk Management Committee, is hereby approved.

Section 2. That the City Attorney is hereby authorized to pay the sum of \$51,420.00 in settlement of said claim from funds heretofore appropriated in Account No. 24-7020-071402-610400.

..end

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 Queen
Director of Finance

Approved as to form:

Barry R. Bertram
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230961

Submitted Department/Preparer: Law

Revised 11/01/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

To seek Council authorization to pay a lump sum of \$51,420.00 to Gregory Germann for full and final resolution of a Workers' Compensation claim, no. 19-059224.

Discussion

To seek Council authorization to pay a lump sum of \$51,420.00 to Gregory Germann for full and final resolution of a Workers' Compensation claim, no. 19-059224.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Account No. 24-7020-071402-610400 Worker's Compensation Fund
3. How does the legislation affect the current fiscal year?
The current fiscal year will experience a reduction in funds in the amount described above.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
No.

Office of Management and Budget Review (OMB Staff will complete this section.)

1. This legislation is supported by the general fund. Yes No

2. This fund has a structural imbalance. Yes No
3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Finance and Governance (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
 - Ensure the resiliency of a responsive, representative, engaged, and transparent City government.
 - Engage in workforce planning including employee recruitment, development, retention, and engagement.
 - Foster a solutions-oriented, welcoming culture for employees and City Partners.
 -
 -
 -

Prior Legislation

None.

Service Level Impacts

The ordinance should not impact service levels.

Other Impacts

1. What will be the potential health impacts to any affected groups?
None.
2. How have those groups been engaged and involved in the development of this ordinance?
N/A.

3. How does this legislation contribute to a sustainable Kansas City?
This ordinance will have no impact on sustainability.

4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)

Please provide reasoning why not:

Click or tap here to enter text.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

No(Press tab after selecting)



File #: 230944

ORDINANCE NO. 230944

Sponsor: Councilperson Melissa Robinson

Authorizing the Director of the General Services Department to execute a Lease, by and between Linwood Shopping Center Redevelopment Company, LLC, as the Landlord, and the City, as the Tenant, for that certain premises and parking in and upon the building commonly known as 3025 Prospect Avenue and implement those undertakings using previously appropriated funds.

WHEREAS, pursuant to a certain Ground Lease dated February 14, 1992, and thereafter assigned, assumed, and amended pursuant to a certain Assignment, Assumption, and Amendment of Ground Lease and Redevelopment Contract among and between Linwood Shopping Center Redevelopment Company LLC (“Landlord”) and the Land Clearance for Redevelopment Authority of Kansas City, Missouri, Landlord maintains a leasehold interest in approximately 54,458 square feet of commercial space (the “Shopping Center”), which sits upon two separate parcels of real property legally described in Exhibit A; and

WHEREAS, City seeks to utilize approximately 2,600 square feet of the Shopping Center as depicted on Exhibit B (the “Premises”) for a Community Action Network Center (“CAN Center”); and

Whereas, City will utilize the Premises as a CAN Center, providing community-based office space for certain City staff, collaborate with Kansas City Police Department officers in a community setting, and partner with residents and neighborhood leaders to improve quality of life in the surrounding neighborhoods; and

WHEREAS, City seeks to rent the Premises from Landlord for the CAN Center for a term of 61 months, with two (2) options to renew for five (5) years each; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Department of General Services (“Director”) is hereby authorized to further negotiate and execute a direct lease between the City of Kansas City, Missouri and Linwood Shopping Center Redevelopment Company, LLC, for the lease of approximately 2,600 square feet of space in the Building and the associated parking and other improvements located at 3025 Prospect Avenue, Kansas City, Missouri, for a 61-month term commencing on November 1, 2023 through November 1, 2028, with two (2) additional terms of five (5) years each in accordance with the terms and provisions of the Lease substantially in the

form of Exhibit A attached hereto (“Direct Lease”), with the final signed form of Direct Lease to be maintained on file with the Director.

Section 2. That the amounts required for the rental and occupancy cost for the current fiscal year will be paid from funds previously appropriated to Account No. 24-2000-501905-B.

Section 3. That the City Manager is authorized for the fiscal year commencing May 1, 2024, and each fiscal year thereafter that the City remains a party to the Direct Lease, to allocate any rental and occupancy costs under the Direct Lease from funds budgeted for General Services, or such other sources; provided, however, any such allocation shall be limited by eligibility due to regulations applied to such funding sources.

..end

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 Queen
Director of Finance

Approved as to form:

Abigail Judah
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230944

Submitted Department/Preparer: General Services

Revised 10/23/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Authorizing the Director of the General Services Department to execute a Lease, by and between Linwood Shopping Center Redevelopment Company, LLC, as the Landlord, and the City, as the Tenant, for that certain premises and parking in and upon the building commonly known as 3025 Prospect Avenue and implement those undertakings using previously appropriated funds.

Discussion

Planned Use: The 3rd District CAN Center will engage in violence prevention programming and service deployment by utilizing a slate of service providers, Swope Health, attorneys, tax preparation, food stamps, workforce development opportunities, child care assistance, substance abuse treatment etc to serve vulnerable residents in the 3rd District community.

KCPD presence will help with security. 2 officers already assigned. KCPD marked vehicle to be outside CAN center at all times. The officers will work closely with local businesses in the corridor to address public safety concerns and steer residents towards the center to capitalize on available services. It will be empowering for businesses and stakeholders to have a designated pair of officers to call and collaborate with.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
Violence Prevention and Intervention Fund - Blueprint for Violence
24-2000-501905-B
3. How does the legislation affect the current fiscal year?
This legislation would authorize expenditures to meet the terms of the lease agreement:

Monthly Rent: \$3,250.00 or \$39,000/year
Common Area Maintenance (CAM): \$6.55/square foot at 2,600 sq. ft.
(\$1,419.67/month or \$17,030/year)
Total Yearly Expense: \$56,030

Pro-rated Expense for the remainder of FY 2023-24:
Monthly Rent (Dec. 2023 - April 2024): \$16,250.00
Monthly CAM (Dec. 2023 - April 2024): \$7,098.35
One-time Deposit: \$3,250.00
FY 2023-24 Total: \$26,598.35

4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
This legislation would require increased expenditures of at least \$56,030/year for the next 4 fiscal years, and authorizes two additional 5-year renewals of the lease agreement.

5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
No

Office of Management and Budget Review
(OMB Staff will complete this section.)

1. This legislation is supported by the general fund. Yes No

2. This fund has a structural imbalance. Yes No

3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

This legislation authorizes expenditures for the current fiscal year from the Violence Prevention and Intervention Fund. This fund does not have an on-going stream of revenue and the intention of the fund is to exhaust its \$30 million allocation by the end of a 5-year term. The legislation authorizes a renewal of the lease agreement for two subsequent 5-year terms, exceeding the life of the funding source. This will require a new source of funding to be located. In addition, the General Services Department indicates \$70,000 in one-time security infrastructure and other costs to make the space serviceable as a CAN center. The 3rd District Councilwomen, City Staff, and landlord have collectively agreed to pursue philanthropic funding to finance the other costs.

Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Housing and Healthy Communities (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
 - Maintain and increase affordable housing supply to meet the demands of a diverse population
 - Broaden the capacity and innovative use of funding sources for affordable housing
 - Invest in neighborhood stabilization and revitalization to reduce blight, ensure sustainable housing, and improve the wellbeing of residents while sustaining their diverse cultures
 - Ensure all occupants of residences have quality, efficient, and healthy housing with minimal economic or regulatory barriers
 - Address the various needs of the City's most vulnerable population
 - Utilize planning approaches to improve the City's neighborhoods

Prior Legislation

N/A

Service Level Impacts

Benefit to KCPD and other departments by reducing crime.

Other Impacts

1. What will be the potential health impacts to any affected groups?
The health of affected groups will be improved through the offering of social services like substance misuse treatment, mental health support, and counseling etc.
2. How have those groups been engaged and involved in the development of this ordinance?
The vulnerable population surrounding the selected CAN Center Site have not been consulted, but the service providers that routinely work in the area have been consulted about the types of services that should be offered through the CAN Center.

3. How does this legislation contribute to a sustainable Kansas City?
1. This ordinance contributes to a sustainable Kansas City by aiming to eradicate root causes of crime.

4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

Click or tap here to enter text.
Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)
Please provide reasoning why not:
This ordinance authorizes a lease agreement not subject to CREO goals.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?
No(Press tab after selecting)



File #: 230953

ORDINANCE NO. 230953

Sponsor: Director of the Human Resources Department

Amending Chapter 2 of the Code of Ordinances of the Kansas City, Missouri, Classification and Compensation Plan, by repealing Sections 2-1076, 2-1077, and 2-1080 and enacting in lieu thereof sections of like numbers and subject matters to create six new job classifications, eliminate one job classification, and adjust the pay grades for two job classifications.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That Chapter 2, Code of Ordinances, entitled “Administration,” relating to the Classification and Compensation Plan, is hereby amended by repealing Sections 2-1076, 2-1077, and 2-1080 and enacting in lieu thereof new sections of like numbers and subject matters, to read as follows.

Sec. 2-1076. Salary schedules for occupational group classified as clerical, fiscal, and administrative with class code, class title, and pay grade therein.

The following schedules are hereby adopted as the salary schedules for the following classes of positions as set out below by class code number, class title, and pay grade therein:

- (1) For those classes of positions within the managerial, professional, supervisory, and/or confidential group:

Class Code	Class Title	Pay Grade	Monthly Minimum	Monthly Maximum
(1XXX) CLERICAL, FISCAL, AND ADMINISTRATIVE				
1010	CLERICAL SUPERVISOR	NE4	3549	5323
1012	CUSTOMER SERVICE SUPERVISOR	NE5	3904	5856
1014	SUPPORTED EMPLOYEE ADMINISTRATIVE WORKER	NE1	2666	3999
1028	LEGAL SECRETARY	NE5	3904	5856
1030	PARALEGAL	NE6	4294	6441
1040U	ADMINISTRATIVE SECRETARY		4619	6928
1060U	ADMINISTRATIVE ASSISTANT TO THE JUDGES		4619	6928
1070U	ADMINISTRATIVE SECRETARY TO CITY COUNCIL		4619	6928
1071U	ASSISTANT TO ELECTED OFFICIAL		3549	5323
1072U	EXECUTIVE AIDE TO COUNCIL MEMBER		4619	6928
1073U	EXECUTIVE AIDE TO MAYOR PRO TEM		5794	7150
1113	SENIOR ACCOUNTANT	EX3	5173	7759
1119	ACCOUNTANT	NE5	3904	5856
1121	ACCOUNTANT II	NE6	4294	6441

1123U	INTERNAL AUDITOR		5794	8833
1125	AUDITOR	EX1	4124	6186
1126	SENIOR AUDITOR	EX3	5173	7759
1127	AUDIT MANAGER	EX5	6489	9734
1129U	CITY AUDITOR		7567	14422
1139	TAXPAYER SPECIALIST SUPERVISOR	NE6	4294	6441
1150	CITY TREASURER	EX7	8140	12210
1152U	RETIREMENT SYSTEM EXECUTIVE OFFICER		8650	15858
1158	MANAGER OF CONSUMER SERVICES	EX4	5794	8833
1160	COMMISSIONER OF REVENUE	EX7	8140	12210
1166	CITY CONTROLLER	EX7	8140	12210
1167	MANAGER OF DEVELOPMENT FINANCE	EX7	8140	12210
1171	FINANCIAL MANAGER	EX6	7268	10902
1307	STORES MANAGER	NE4	3549	5323
1309	PROCUREMENT OFFICER	NE4	3549	5323
1314	SENIOR PROCUREMENT OFFICER	EX2	4619	6928
1312	PROCUREMENT MANAGER	EX4	5794	8833
1315	ACQUISITION SPECIALIST	NE5	3904	5856
1316	SENIOR ACQUISITION SPECIALIST	NE7	4724	7085
1335	BUILDING MANAGER	EX2	4619	6928
1510	GRAPHIC DESIGN SPECIALIST	NE5	3904	5856
1545	IT TECHNICIAN	NE5	3904	5856
1546	IT SENIOR TECHNICIAN	NE6	4294	6441
1548U	CHIEF TECHNOLOGY OFFICER		9117	15858
1552	IT ANALYST	NE7	4724	7085
1553	IT SENIOR ANALYST	EX3	5173	7759
1558	IT SPECIALIST	EX4	5794	8833
1559	IT SENIOR SPECIALIST	EX5	6489	9734
1561	IT MANAGER	EX6	7268	10902
1562	IT SUPERVISOR	EX5	6489	9734
1610	LEGAL INVESTIGATOR	NE5	3904	5856
1618	ASSISTANT CITY ATTORNEY	EX5	6489	9734
1619	ASSOCIATE CITY ATTORNEY	EX6	7268	10902
1623	CITY PROSECUTOR	EX8	8650	13620
1624	FIRST ASSISTANT CITY PROSECUTOR	EX6	7268	10902
1627	SENIOR ASSOCIATE CITY ATTORNEY	EX8	8650	13620
1629U	DEPUTY CITY ATTORNEY		9117	19167
1650	ADMINISTRATOR OF MUNICIPAL COURT	EX8	8650	13620
1652	EVENT COORDINATOR	NE6	4294	6441
1655	CHIEF OF EVENT COORDINATION	EX4	5794	8833
1657	EVENT OPERATIONS SUPERVISOR	NE6	4294	6441
1678	FINANCIAL ANALYST	EX5	6489	9734
1679	ASSISTANT BUDGET OFFICER	EX6	7268	10902
1680U	BUDGET OFFICER		8650	13620
1681	ANALYST	EX2	4619	6928
1682	SENIOR ANALYST	EX4	5794	8833
1683	CHIEF ANALYTICS OFFICER	EX5	6489	9734
1705	HUMAN RESOURCES SPECIALIST	EX2	4619	6928
1706	SENIOR HUMAN RESOURCES SPECIALIST	EX4	5794	8833
1707	HUMAN RESOURCES MANAGER	EX6	7268	10902
1716	MUNICIPAL INTERN	NE1	2666	3999
1717	MUNICIPAL MANAGEMENT TRAINEE	NE5	3904	5856
1718	COOKINGHAM NOLL FELLOW	EX2	4619	6928
1719	ADMINISTRATIVE ASSISTANT	NE3	3226	5094
1723	SENIOR ADMINISTRATIVE ASSISTANT	NE4	3549	5323
1724U	COMMUNITY ENGAGEMENT COORDINATOR		4124	6186
1727U	EXECUTIVE AIDE TO ELECTED OFFICIAL		5794	8833

1728U	EXECUTIVE SECRETARY TO CITY MANAGER		5794	8833
1729	ADMINISTRATIVE OFFICER	EX2	4619	6928
1732U	CHIEF DEPUTY CITY CLERK		4619	6928
1733U	CITY CLERK		5362	10373
1734	ASST. TO DIRECTOR (ADMIN. SERV.)	EX4	5794	8833
1735	BUSINESS OPERATIONS MANAGER	EX6	7268	10902
1736U	DEPUTY DIRECTOR		9117	19167
1738U	ASSISTANT TO THE CITY MANAGER		7268	10902
1744U	ASSISTANT CITY MANAGER		9117	15858
1745U	EXECUTIVE ASSISTANT TO MAYOR		8140	12210
1746U	CHIEF EQUITY OFFICER		8140	12210
1747U	ASSISTANT DIRECTOR FOR ADMINISTRATION		6489	9734
1748U	MEDIA MANAGER		6489	9734
1749U	CHIEF AIDE TO THE MAYOR		9117	15858
1751U	DEPARTMENT DIRECTOR		12389	27500

U = Unclassified position.

- (2) For those classes of positions covered by the provisions of the memorandum of understanding between the city and Local 500-American Federation of State, County, and Municipal Employees.

Class Code	Class Title	Pay Grade	Hourly Minimum	Hourly Maximum
(1XXX) CLERICAL, FISCAL, AND ADMINISTRATIVE				
1007	CUSTOMER SERVICE REPRESENTATIVE	L-3	18.37	28.01
1008	CUSTOMER SERVICE SPECIALIST	L-4	19.27	29.39
1020	INFORMATION PROCESSOR	L-2	17.35	26.47
1114	ACCOUNTING CLERK	L-2	17.35	26.47
1118	SENIOR ACCOUNTING CLERK	L-4	19.27	29.39
1138	TAXPAYER SPECIALIST	L-6	22.61	34.48
1153	MEDICAL BILLING SPECIALIST I	L-4	19.27	29.39
1154	MEDICAL BILLING SPECIALIST II	L-6	22.61	34.48
1304	STOCK CLERK	L-3	18.37	28.01
1556	DISPATCHER	L-4	19.27	29.39
1608	MUNICIPAL COURT BAILIFF	L-3	18.37	28.01

Sec. 2-1077. Salary schedules for occupational group classified as engineering and allied positions, with class code, class title, and pay grade therein.

The following schedules are hereby adopted as the salary schedules for classes of positions as set out herein below by class code number, class title, and pay grade therein:

- (1) For those classes of positions within the managerial, professional, supervisory, and/or confidential group:

CLASS CODE	CLASS TITLE	PAY GRADE	MONTHLY MINIMUM	MONTHLY MAXIMUM
(2XXX) ENGINEERING AND ALLIED				

2013	SENIOR ENGINEERING TECHNICIAN	NE7	4724	7085
2014	PRINCIPAL ENGINEERING TECHNICIAN	EX3	5173	7759
2016	GRADUATE ENGINEER	EX3	5173	7759
2017	REGISTERED ENGINEER	EX4	5794	8833
2018	SENIOR REGISTERED ENGINEER	EX5	6489	9734
2019	ENGINEER SECTION HEAD	EX6	7268	10902
2020	ENGINEER DIVISION HEAD	EX7	8140	12210
2021	ASSISTANT ENGINEERING DIRECTOR	EX7	8140	12210
2028	CITY ENGINEER	EX8	8650	13620
2033	AVIATION MANAGER	EX4	5794	8833
2038	SENIOR AVIATION MANAGER	EX6	7268	10902
2040	AIRPORT ENGINEER	EX4	5794	8833
2064U	UTILITY MANAGER		7268	10902
2065U	OPERATIONS OFFICER		8650	13620
2070	SUPERINTENDENT OF PARKS	EX5	6489	9734
2073	LANDSCAPE TECHNICIAN	NE4	3549	5323
2080	REGISTERED ARCHITECT	EX4	5794	8833
2081	ARCHITECT SECTION HEAD	EX6	7268	10902
2082	ARCHITECT DIVISION HEAD	EX7	8140	12210
2083	ARCHITECT	EX3	5173	7759
2085	LAND SURVEYOR	NE7	4724	7085
2089	LANDSCAPE ARCHITECT	EX3	5173	7759
2090	SENIOR LANDSCAPE ARCHITECT	EX4	5794	8833
2108	SENIOR PLANNING TECHNICIAN	NE4	3549	5323
2114	EMERGENCY PREPAREDNESS PROGRAM MANAGER	EX4	5794	8833
2115	PROJECT MANAGER	EX3	5173	7759
2116	PLANNING MANAGER	EX6	7268	10902
2118	DEVELOPMENT SPECIALIST I	NE6	4294	6441
2119	DEVELOPMENT SPECIALIST II	EX3	5173	7759
2120	DEVELOPMENT SPECIALIST III	EX4	5794	8833
2121	PLANNER	EX2	4619	6928
2122	LEAD PLANNER	EX4	5794	8833
2126	SENIOR PROJECT MANAGER	EX4	5794	8833
2127	PLANNING SUPERVISOR	EX5	6489	9734
2200	ASSET ANALYST	EX2	4619	6928
2201	ASSET SPECIALIST	EX4	5794	8833
2202	ASSET MANAGER	EX6	7268	10902

(2) For those classes of positions covered by the provisions of the memorandum of understanding between the city and Local 500-American Federation of State, County, and Municipal Employees:

CLASS CODE	CLASS TITLE	PAY GRADE	HOURLY MINIMUM	HOURLY MAXIMUM
------------	-------------	-----------	----------------	----------------

(2XXX) ENGINEERING AND ALLIED

2025	ENGINEERING TECHNICIAN	L-6	22.61	34.48
2026	ENGINEERING TECHNICIAN LEAD	L-7	23.98	36.60
2104	PLANNING TECHNICIAN	L-3	18.37	28.01

U = Unclassified positions

Sec. 2-1080. Salary schedules for occupational group classified as labor, labor supervision, and trades, with class code, class title, and pay grade therein.

The following schedules are hereby adopted as the salary schedules for the following classes of positions as set out below by class code number, class title, and pay grade therein:

- (1) For those classes of positions within the managerial, professional, supervisory, and/or confidential group:

CLASS CODE	CLASS TITLE	PAY GRADE	MONTHLY MINIMUM	MONTHLY MAXIMUM
(5XXX) LABOR AND LABOR SUPERVISION				
5115	GENERAL SUPERVISOR	NE6	4294	6441
5116	INFRASTRUCTURE SUPERINTENDENT	EX4	5794	8833
5118	AREA SUPERINTENDENT	EX4	5794	8833
5211	MAINTENANCE SUPERVISOR	NE8	5196	7794
5215	MAINTENANCE SUPERINTENDENT	EX4	5794	8833
5216	FACILITIES OPERATIONS MANAGER	EX5	6489	9734
5221	SENIOR ELECTRONICS TECHNICIAN	NE7	4724	7085
5235	FLEET SUPERVISOR	NE8	5196	7794
5236	FLEET OPERATIONS MANAGER	EX4	5794	8833
5240	FLEET ASSET SUPERINTENDENT	EX6	7268	10902
5263	ELECTRICAL MAINTENANCE SUPERVISOR	NE8	5196	7794
5297	BUILDING MAINTENANCE SUPERVISOR	NE6	4294	6441
5310	CDL TRAINER	NE6	4294	6441
5315	TRANSPORTATION SUPERVISOR	NE5	3904	5856
5427	CHIEF PLANT OPERATOR	NE8	5196	7794
5430	TREATMENT PLANT SUPERINTENDENT	EX3	5173	7759
5431	UTILITY SUPERVISOR	NE7	4724	7085
5432	UTILITY SUPERINTENDENT	EX6	7268	10902
5730	FORESTER	NE7	4724	7085
5731	CITY FORESTER	EX4	5794	8833

- (2) For those classes of positions covered by the provisions of the memorandum of understanding between the city and Local 500-American Federation of State, County, and Municipal Employees:

CLASS CODE	CLASS TITLE	PAY GRADE	HOURLY MINIMUM	HOURLY MAXIMUM
(5XXX) LABOR AND TRADES				
5104	SUPPORTED EMPLOYEE LABOR WORKER	L-1	16.12	24.58
5105	SEASONAL WORKER	L-1	16.12	24.58
5108	MAINTENANCE WORKER	L-4	19.27	29.39
5111	LABOR LEADER	L-6	22.61	34.38
5204	MAINTENANCE REPAIRER	L-5	20.10	30.64
5210	MAINTENANCE MECHANIC	L-6	22.61	34.38
5220	ELECTRONICS TECHNICIAN	L-6	22.61	34.38
5224	FLEET MAINTENANCE TECHNICIAN	L-6	22.61	34.38
5229	BODY REPAIRER	L-7	23.98	36.60
5230	SENIOR FLEET MAINTENANCE TECHNICIAN	L-7	23.98	36.60
5233	FUEL TELEMATICS TECHNICIAN	L-8	26.10	39.82
5260	MAINTENANCE ELECTRICIAN	L-8	26.10	39.82
5268	VIDEOGRAPHER	L-7	23.98	36.60
5286	CRAFTS PERSON	L-6	22.61	34.38
5294	BUILDING MAINTENANCE WORKER	L-3	18.37	28.01
5302	BUS OPERATOR TRAINEE	L-1	16.12	24.58
5304	EQUIPMENT OPERATOR	L-5	20.10	30.64
5308	SENIOR EQUIPMENT OPERATOR	L-6	22.61	34.38
5309	BUS OPERATOR	L-3	18.37	28.01
5404	METER READER	L-4	19.27	29.39
5415	WATER SERVICER	L-6	22.61	34.38
5416	WATER SERVICER INSPECTOR	L-7	23.98	36.60
5421	UTILITY WORKER	L-4	19.27	29.39
5422	PLANT OPERATOR	L-6	22.61	34.38
5424	UTILITY REPAIRER	L-5	20.10	30.64
5426	SENIOR PLANT OPERATOR	L-7	23.98	36.60
5428	UTILITY CREW LEADER	L-7	23.98	36.60
5429	UTILITY SPECIALIST	L-6	22.61	34.38
5507	SECURITY OFFICER	L-3	18.37	28.01
5544	FACILITIES ATTENDANT	L-2	17.35	26.47
5548	SENIOR FACILITIES ATTENDANT	L-3	18.37	28.01
5605	CONCESSION CLERK	L-1	16.12	24.58
5724	FORESTRY TECHNICIAN	L-5	20.10	30.64
5727	SENIOR FORESTRY TECHNICIAN	L-6	22.61	34.38

U= Unclassified position.

..end

Approved as to form:

Katherine Chandler
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230953

Submitted Department/Preparer: Human Resources

Revised 10/23/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Amending Chapter 2 of the Code of Ordinances of the Kansas City, Missouri, Classification and Compensation Plan, by repealing Sections 2-1076, 2-1077, and 2-1080 and enacting in lieu thereof sections of like numbers and subject matters to create six new job classifications, eliminate one job classification, and adjust the pay grades for two job classifications.

Discussion

Maintain the changing workforce with the addition of new job classifications, adjusting current pay grades and eliminating one job class that is no longer used.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
None. There is no one currently in the job classifications
3. How does the legislation affect the current fiscal year?
None
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
N/A

Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund. Yes No

2. This fund has a structural imbalance. Yes No
3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

N/A

Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Finance and Governance (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
 - Reform the City's economic incentives to meet the policy objectives of the City Council
 - Ensure the resiliency of City government
 - Engage in workforce planning including employee recruitment, development, retention, and engagement
 - Ensure a responsive, representative, engaged, and transparent City government
 -
 -

Prior Legislation

N/A

Service Level Impacts

N/A

Other Impacts

1. What will be the potential health impacts to any affected groups?
N/A
2. How have those groups been engaged and involved in the development of this ordinance?

N/A

3. How does this legislation contribute to a sustainable Kansas City?

N/A

4. Does this legislation create or preserve new housing units?

No (Press tab after selecting)

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)

Please provide reasoning why not:

Click or tap here to enter text.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

No(Press tab after selecting)



File #: 230973

ORDINANCE NO. 230973

Sponsor: Mayor Quinton Lucas and Councilmembers Andrea Bough and Johnathan Duncan

Repealing Committee Substitute for Ordinance No. 230468 that authorized the City Manager to enter into a Tax Redirection Agreement with Red Bridge Properties, Inc., and enacting a new ordinance that authorizes the City Manager to enter into a Tax Redirection Agreement with Red Bridge Properties, Inc., for the purpose of increasing access to grocery services and incentivizing job creation and investment in Kansas City; and waiving certain requirement of City Code Chapter 3.

WHEREAS, Kaw Fresh Market, LLC (the "Operator") has identified a site to provide grocery services in the Red Bridge Shopping Center of Kansas City, Missouri (the "Business Site") as the Red Bridge Farm Fresh Market (the "Project") to provide quality produce and affordable grocery services to Kansas City residents and visitors as a replacement to previously discontinued services at the Business Site; and

WHEREAS, the Business Site is owned by Red Bridge Properties, Inc. (the "Owner"); and

WHEREAS, the Operator anticipates entering into a long-term lease (15 years with options to extend) with the Owner for the Business Site, in which lease the Owner will provide to the Operator the assistance provided by the City herein; and

WHEREAS, the Operator anticipates the Project creating more than 80 new employees at an anticipated average income of \$17+ per hour; and

WHEREAS, the Project serves to ensure access to grocery services and incentivize job creation and investment in Kansas City by, without limitation, (i) providing grocery services in a highly residential area, (ii) prioritizing high quality produce and options to support a healthy diet, (iii) establishing or expanding Operator's economic presence in City, (iv) promoting economic development in the area of City which the Business Site is located, (v) generating tax revenues for the City from the conduct of business and other activities in City that would not otherwise receive, (vi) catalyzing for additional investment in and further redevelopment and rehabilitation of the area of City in which the Business Site is located, and (vii) furthering the City's policy of encouraging economic stability and growth; and

WHEREAS, the City therefore desires to encourage the Project for the purpose of realizing these public benefits by entering into an agreement to contribute certain revenues from

City taxes generated by the Project in an amount needed to cause the Project to be undertaken; and

WHEREAS, the tax contributions contemplated by this Agreement are limited to those which have been determined necessary for the purpose of ensuring that the Project proceeds, and but for their contribution, the Project would not proceed, to the detriment of the public interest; and

WHEREAS, on June 8, 2023, Council passed Committee Substitute for Ordinance No. 230468 authorizing the City Manager to enter into a Tax Redirection Agreement with Red Bridge Properties, Inc. for the Project; and

WHEREAS, the Owner has informed the City that it will be impossible for the them to complete the Project and fully comply with the City's MBE/WBE, Prevailing Wage, Affirmative Action, and Quality Services Assurance Act; and

WHEREAS, the tax contributions contemplated by this Agreement are limited to reimbursement for cost purchasing equipment, including cases, refrigerators, décor package, cooking equipment, shelving, and self-checkout units, and will not be used for any labor or general construction costs; and

WHEREAS, the intended Operator of the Grocery Store is a for-profit small business that is at least 51 percent owned, managed, and independently controlled by one or more minorities, as provided in City Code Chapter 3; and

WHEREAS, based on the extenuating circumstances and the City Council now desires to repeal Committee Substitute for Ordinance No. 230468 and enact a new ordinance approving a development agreement that does not require full compliance with the City's MBE/WBE, Prevailing Wage, Affirmative Action, and Quality Services Assurance Act; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That Ordinance No. 230468 is hereby repealed.

Section 2. That the City Manager is hereby authorized to execute a Tax Redirection Agreement in an amount not to exceed \$1,375,000.00 over ten (10) years with Red Bridge Properties, Inc. The Tax Redirection Agreement shall provide that the redirection is subject to annual appropriation of funds by the City Council from a portion of the sales tax generated by taxable retail sales within the project at a rate of 1.25%.

Section 3. To the extent that the requirements are triggered by the Tax Redirection Agreement, Code §§ 3-401 – 3-409, Affirmative Action, is hereby partially waived such that the Owner is not required subcontractors or franchisees to refrain from unlawful discriminatory practice and to implement an affirmative action program, and any corresponding reporting requirements for the Project.

Section 4. To the extent that the requirements are triggered by the Tax Redirection Agreement, Code §§ 3-421 – 3-469, Minority and Women’s Business Enterprises, is hereby waived for purposes of the Project.

Section 5. To the extent that the requirements are triggered by the Tax Redirection Agreement, Code § 3-622, Prevailing Wage, is hereby waived for purposes of the Project.

Section 6. To the extent that the requirements are triggered by the Tax Redirection Agreement, Code § 3-66, Quality Services Assurance Act, is hereby waived for purposes of the t Project.

Section 7. Nothing in this ordinance shall waive any Affirmative Action, Minority and Women’s Business Enterprises, Prevailing Wage, or Quality Services Assurance Act requirement, or similar requirement, that may be made applicable as part of any other incentive or program other than the Tax Redirection Agreement.

Section 8. The Mayor, the City Manager, the Director of Finance and other officials, agents and employees of the City as required, are hereby authorized to take such further actions, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this ordinance.

..end

Approved as to form:

Emalea Black
Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230973

Submitted Department/Preparer: City Manager's Office

Revised 11/01/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Sponsor: Mayor Quinton Lucas and Councilmembers Andrea Bough and Johnathan Duncan Repealing Committee Substitute for Ordinance No. 230468 that authorized the City Manager to enter into a Tax Redirection Agreement with Red Bridge Properties, Inc., and enacting a new ordinance that authorizes the City Manager to enter into a Tax Redirection Agreement with Red Bridge Properties, Inc., for the purpose of increasing access to grocery services and incentivizing job creation and investment in Kansas City; and waiving certain requirement of City Code Chapter 3.

Discussion

The Tax Redirection Agreement with Red Bridge Properties, Inc. would establish a 100% tax redirection to sales tax for ten (10) years capped at a contribution of \$1,375,000.00. The Project will be providing grocery services in the Red Bridge Shopping Center operating as the Red Bridge Farm Fresh Market. This will allow for the continuation of grocery services to the area after a previous provider discontinued services. The reimbursable expenses related to this redirection include the acquisition of equipment to support grocery services. Waiver of City Code Chapter 3 requirements are being proposed to enable continued grocery services in the area. The Project anticipates entering into a 15 year lease. Financial obligations under this agreement will be subject to annual appropriation by the City Council from a portion of the sales taxes generated by the project.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
The sources of City Funds is a 10-year redirection agreement of economic activity taxes not to exceed \$1,375,000.00 or an average of \$137,500.00 per year for the duration of the 10-year agreement.

3. How does the legislation affect the current fiscal year?
It does not.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
The City will contribute a portion of future sales tax generated by the project over ten (10) years up to \$1.375 million but only to the extent such revenue is actually generated.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
The project is expected to generate economic activity tax revenue long term.

Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund. Yes No
2. This fund has a structural imbalance. Yes No
3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Infrastructure and Accessibility (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
 - Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
 - Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
 - Build on existing strengths while developing a comprehensive transportation plan for the future.

- Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
- Ensure adequate resources are provided for continued maintenance of existing infrastructure.
- Focus on delivery of safe connections to schools.

Prior Legislation

Ordinance #230468

Service Level Impacts

N/A

Other Impacts

1. What will be the potential health impacts to any affected groups?
None, this will reinstate a grocery offering with equal or improved services.
2. How have those groups been engaged and involved in the development of this ordinance?
N/A
3. How does this legislation contribute to a sustainable Kansas City?
Supports accessible grocery services for residents in neighboring areas.
4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

Click or tap here to enter text.
Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

Yes - I have submitted documents for CREO Review (Press tab after selecting)
Please attach or copy and paste CREO's review.
Click or tap here to enter text.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

No(Press tab after selecting)



File #: 230972

ORDINANCE NO. 230972

Sponsor: City Manager

Approving an Industrial Development Plan for McKesson Medical-Surgical Inc. (or an affiliate or other designee thereof) (the "Company"), for the purpose of developing or redeveloping a project for industrial development consisting of the acquisition, equipping and construction of a regional distribution center to be located in Kansas City, Missouri; authorizing and approving various agreements for the purpose of setting forth covenants, agreements and obligations of the City and Company; authorizing the issuance of taxable industrial revenue bonds in a maximum aggregate principal amount not to exceed \$48,000,000.00; authorizing and approving certain other documents; and authorizing certain other actions in connection with the issuance of said bonds.

WHEREAS, the City of Kansas City, Missouri, a constitutional charter city and municipal corporation of the State of Missouri (the "City") is authorized pursuant to the provisions of Article VI, Section 27(b) of the Missouri Constitution, as amended, and Sections 100.010 to 100.200, inclusive, of the Revised Statutes of Missouri, as amended, and the City of Kansas City Charter (collectively, the "Act"), to issue its revenue bonds for carrying out a project or projects under the Act, such revenue bonds to be paid solely from revenue received from such project, and to enter into a lease of certain property associated with the project to be financed with the proceeds of such revenue bonds with any person, firm or corporation; and

WHEREAS, the City has heretofore prepared and approved plans for the industrial development of the City and desires to approve an Industrial Development Plan (the "Plan") for the purpose of carrying out a development project (the "Project") for the Company; and

WHEREAS, the City intends to issue its Taxable Industrial Revenue Bonds (McKesson Medical-Surgical Inc. Project), or such other identifier deemed appropriate, in one or more series (the "Bonds"), to fund the acquisition and installation of certain machinery, equipment and personal property associated with the Project to be located at a site to be located in the City with a preliminary address of 9000 N.E. 48th Street, Suite 100-400 (the "Project Site"), which address may change in connection with various subdivision approvals, permitting and final design plans; and

WHEREAS, notice of the Project was given to the taxing jurisdictions in accordance with Section 100.059.1 of the Revised Statutes of Missouri; and

WHEREAS, the City Council has heretofore and does hereby find and determine that it is desirable for the economic development of the City and within the public purposes of the Act that the City Council approve a Chapter 100 Industrial Development Plan as proposed by the Company; and that the City issue the Bonds, as more fully described in the Indenture and in the Lease, as hereinafter defined and authorized, proceeds of which shall be used for the purchase, construction and equipping of the Equipment, which shall be located at the Project Site and leased by the City to the Company, with an option to purchase; and

WHEREAS, the principal amount of the Bonds will be issued in one or more series of taxable Chapter 100 bonds which will result in 10 years of personal property tax abatement at 50%, which Bonds will be repaid solely by the Company under the terms of the Lease and which shall mature not more than 10 years from the date of issuance thereof; and

WHEREAS, for a Chapter 100 bond issuance, the City Council has previously established a policy (Resolution No. 041033) for the review and approval of these projects, one component of which suggests a maximum bond term of ten (10) years and another of which suggests payments-in-lieu-of-taxes (PILOTS) at a level of no less than 50% of the amount that would have been paid to the affected taxing jurisdictions on the property if it had been fully taxed during the term of the bonds; and

WHEREAS, the Company has agreed to maintain certain levels of retained and/or created jobs in conjunction with the Project as required by City Council policy (which agreement will be memorialized in the Lease); and

WHEREAS, the City finds and determines that it is necessary and desirable in connection with the development of the Project and the purchase of the Equipment to establish a 50% abatement of ad valorem personal property taxes for each component of the Equipment for the Project for a period of ten (10) years, with annual PILOTS equal to 50% of the personal property taxes to the affected jurisdictions that would have been payable had the Equipment been fully taxed, all as described in the Plan; and

WHEREAS, the City further finds and determines that it is necessary and desirable in connection with the development of the Project, the purchase of the Equipment and the issuance of the Bonds that the City enter into certain documents, and that the City take certain other actions and approve the execution of certain other documents as herein provided; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. Approval of Plan. The City Council hereby finds and determines that the Project will promote the economic well-being and industrial development of the City and the Project will be in furtherance of the public purposes set forth in the Act. The City Council hereby approves the Plan for the Project, which includes the following provisions:

- (a) Construction, acquisition, equipping and installation of the Project located at the Project Site in the City;

(b) A total estimated Project cost of approximately \$108,000,000 to fund the construction, acquisition, equipping and installation of the Project; and

(c) A portion of the costs of purchasing and installing the Equipment for the Project will be funded from proceeds of the sale of up to \$48,000,000 maximum principal amount of Bonds to be issued by the City and purchased by the Company or other purchaser named in the herein-defined Purchase Agreement.

Section 2. Authorization of Documents. The City is hereby authorized to enter into the following documents (the "City Documents"), in such form as shall be approved by the officials of the City executing such documents, such officials' signatures thereon being conclusive evidence of their approval thereof:

(a) Trust Indenture (the "Indenture"), between the City and the trustee named therein (the "Trustee"), pursuant to which the Bonds shall be issued and the City shall pledge the Project and assign certain of the payments, revenues and receipts received pursuant to the Lease to the Trustee for the benefit and security of the owners of the Bonds upon the terms and conditions as set forth in the Indenture;

(b) Lease Agreement (the "Lease"), between the City and the Company, under which the City will acquire the Equipment and lease the Equipment to the Company pursuant to the terms and conditions in said Lease, in consideration of rental payments by the Company which will be sufficient to pay the principal of, premium, if any, and interest on the Bonds; and

(c) Purchase Agreement, as defined below, under which the purchaser named therein agrees to purchase the Bonds.

Section 3. Authorization of the Bonds. The City is hereby authorized to issue and sell the Bonds in one or more series, in a maximum aggregate principal amount not to exceed \$48,000,000 for the purpose of providing funds for certain personal property associated with the Project. The Bonds shall be issued and secured pursuant to the herein authorized Indenture and shall bear such date, shall mature at such time, shall be in such denominations, shall bear interest at such rates, shall be in such form, shall be subject to redemption and other terms and conditions, and shall be issued in such manner, subject to such provisions, covenants and agreements, as are set forth in the Indenture.

Section 4. Sale and Terms of Bonds; Authorization and Execution of Bond Purchase Agreement. The Bonds will be sold to the Company or other purchaser under the terms of a Bond Purchase Agreement between the City and the Company or other purchaser (the "Purchase Agreement"). The maximum aggregate principal amount of the Bonds shall not exceed \$48,000,000, the interest rate on the Bonds shall not exceed 8.00%, principal shall be payable at maturity, the final maturity date shall be no later than December 31, 2035, provided that the maximum term of each series of the Bonds shall not exceed 10 years from issuance; the Bonds shall be purchased at 100%

of the principal amount thereof, and the Bonds may be redeemed at any time at a redemption price equal to the principal amount thereof plus accrued interest. The Director of Finance or the City Treasurer is each authorized to execute the Purchase Agreement for and on behalf of and as the act and deed of the City.

Section 5. Limitation on Liability. The Bonds and the interest thereon shall be limited obligations of the City payable solely out of certain payments, revenues and receipts derived by the City from the Lease described herein, and such payments, revenues and receipts shall be pledged and assigned to the Trustee as security for the payment of the Bonds as provided in the Indenture. The Bonds and the interest thereon shall not constitute general obligations of the City or the State of Missouri. The Bonds shall not constitute indebtedness within the meaning of any constitutional or statutory debt limitation or restriction, and are not payable in any manner by taxation.

Section 6. Creation of Bond Fund. The City is hereby authorized to establish with the Trustee pursuant to the Indenture, a special trust fund in the name of the City to be designated the "City of Kansas City, Missouri, Bond Fund," with other appropriate identifiers deemed necessary, and the City shall cause all sums required by the Indenture to be deposited therein and shall create all accounts therein required by the Indenture.

Section 7. Execution of Documents. The Mayor is hereby authorized and directed to execute the Bonds and to deliver the Bonds to the Trustee for authentication for and on behalf of and as the act and deed of the City in the manner provided in the Indenture. The Director of Finance is hereby authorized and directed to execute the City Documents and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance, for and on behalf of and as the act and deed of the City. The City Clerk or a deputy City Clerk, of the City is hereby authorized and directed to attest to and affix the seal of the City to the Bonds and the City Documents and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance.

Section 8. Further Authority. The Mayor, Director of Finance and other officials, agents and employees of the City as required, are hereby authorized and directed to take such further action, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance and to carry out, comply with and perform the duties of the City with respect to the Bonds, the City Documents, and tax redirection.

..end

Approved as to form:

Emalea Black
Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #

Submitted Department/Preparer: Please Select

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Ordinance approves an Industrial Development Plan to allow for the acquisition and installation of equipment at a project located at 9000 NE 48th Street, Suite 100-400, Kansas City, MO, 64161.

Discussion

The Plan supports the issuance of Chapter 100 bonds, 50% personal property tax abatement, and sales tax exemption on the purchase of equipment for McKesson Medical Surgical Inc., for the purchase of equipment that will be installed at a new construction distribution facility. Ordinance approval of the Chapter 100 Plan also authorizes the City to issue Taxable Industrial Revenue Bonds in an amount not to exceed \$50,000,000.

The project will be a new ~306,000 sq ft building for Company to expand their distribution business. The project will create 35 new jobs with an average salary of approximately \$43,000 and retain 194 jobs with an average salary of approximately \$43,000. Total investment will be around \$108 million with around \$48 million invested in machinery and equipment and the remaining \$60 million invested in construction and tenant finishes.

Staff estimates total personal property tax abatement to be \$3,100,000 - \$3,200,000 during the tax exemption period. Staff estimates total sales tax exemption on equipment to be \$4,010,256. This is an estimate and not a guarantee.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No

2. What is the funding source?

N/A

3. How does the legislation affect the current fiscal year?

Does not

4. Does the legislation have fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.



City of Kansas City, Missouri

Docket Memo

Does not

- 5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?

Yes, generates new personal property taxes.

Office of Management and Budget Review

(OMB Staff will complete this section.)

- 1. This legislation is supported by the general fund. Yes No
- 2. This fund has a structural imbalance. Yes No

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

View the [FY23 Citywide Business Plan](#)

Which CWBP goal is most impacted by this legislation?

Finance and Governance (Press tab after selecting.)

Which objectives are impacted by this legislation (select all that apply):

- Reform the City's economic incentives to meet the policy objectives of the City Council
- Ensure the resiliency of City government
- Engage in workforce planning including employee recruitment, development, retention, and engagement
- Ensure a responsive, representative, engaged, and transparent City government
-
-

Prior Legislation

No prior legislation

City of Kansas City, Missouri

Docket Memo

Service Level Impacts

No known service level impacts

Other Impacts

1. What will be the potential health impacts to any affected groups?

No known potential health impacts

2. How have those groups been engaged and involved in the development of this ordinance?

Click or tap here to enter text.

3. How does this legislation contribute to a sustainable Kansas City?

The project relocates a company in Kansas City to a new location to expand their operations, retain 194 employees, and hire an additional 35 employees.

4. Does the ordinance/resolution include Civil Rights antidiscrimination requirements in compliance with the Code of Ordinances (Chapter 38, titled "Civil Rights")?

Yes, Industrial Development Plan includes all provisions related to Chapter 38.

5. Has the ordinance/resolution been submitted for review of economic equity & inclusion requirements in compliance with the Code of Ordinances (Chapter 3, titled "Contracts and Leases")?

Yes.



File #: 230976

ORDINANCE NO. 230976

Sponsor: Mayor Quinton Lucas

Authorizing acceptance from the U.S. Department of Justice of grant funds for the Bureau of Justice Assistance FY23 National Public Safety Partnership—Capacity Building Grant in the amount of \$500,000.00; and estimating revenue and appropriating \$500,000.00 to the Justice Assistance Grant.

WHEREAS, the City of Kansas City, Missouri (“City”) applied for a \$500,000.00 grant award in conjunction with the Kansas City Police Department (“KCPD”) and the Jackson County Prosecutor’s Office (“JCPO”) (collectively, the “Applicants”) for the purpose of funding improvements to the response, investigation, and intervention of nonfatal shootings in the City; and

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance awarded the full grant request of \$500,000.00 to the Applicants; and

WHEREAS, the Applicants desire to use the awarded funds to advance the Public Safety Partnership strategic plan, including the improvement of the Applicants’ nonfatal shooting investigation and response procedures, improving public perception of law enforcement, engaging the community in violence interventions, and advancing the use of crime data analytics; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account is hereby estimated:

24-2410-100001-478295-G10DOJPSP23	Public Safety Partnership Grant	\$500,000.00
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Section 2. That \$500,000.00 is appropriated from Unappropriated Fund Balance of the Justice Assistance Grant Fund to the following accounts:

24-2410-105005-A-G10DOJPSP23	DOJ Bryne Community Program	\$225,000.00
24-2410-129997-X-G10DOJPSP23	Transfer to KCPDU	<u>275,000.00</u>
	TOTAL	\$500,000.00

Section 3. That revenue is estimated to the following account in KCPDU General Grant Fund in the following amount:

24-KCPDU-2410-210001-599900 Transfer from KCMBU \$275,000.00

Section 4. That the appropriated amount from KCPDU National Public Safety Partnership Grant is increased in the following account:

24-KCPDU-2410-212651-A Public Safety Partnership Grant \$275,000.00

Section 5. That the Director of Finance is designated as requisitioning authority for Account No. 24-2410-12997, the City Manager is designated requisitioning authority for Account No. 2410-105005, and the Board of Police Commissioners is designated requisitioning authority for Account No. 2410-212651-A.

..end

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:

Samuel Miller
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230976

Submitted Department/Preparer: Mayor/Council's Office

Revised 10/23/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Authorizing acceptance from the U.S. Department of Justice of grant funds for the Bureau of Justice Assistance FY23 National Public Safety Partnership-Capacity Building Grant in the amount of \$500,000.00; and estimating revenue and appropriating \$500,000.00 to the Justice Assistance Grant.

Discussion

Click or tap here to provide [detailed information, analysis, and any applicable CREO goals](#) on this topic.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
These grant revenues will be accepted into the Justice Assistance Grant Fund.
3. How does the legislation affect the current fiscal year?
The Police Department and the DOJ Byrne Community Program will receive \$275,000 and \$225,000 respectively to expend this fiscal year.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
This legislation accepts \$500,000 in grant revenue.

Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund. Yes No
2. This fund has a structural imbalance. Yes No
3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

1. View the [FY23 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Public Safety (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):
 - Reduce violent crime among all age groups, placing an emphasis on young offenders
 - Evaluate and identify areas of opportunity in the emergency response delivery system to ensure the best possible patient outcome
 - Improve the diversity of employee recruitment, succession planning, and retention in the Police and Fire Departments
 - Increase effectiveness and efficiencies of operations at Municipal Court and work to achieve the best possible outcomes for those served
 -
 -

Prior Legislation

N/A

Service Level Impacts

The awarded funds will be used to advance the Public Safety Partnership strategic plan, including the improvement of the Applicants’ nonfatal shooting investigation and response procedures, improving public perception of law enforcement,

engaging the community in violence interventions, and advancing the use of crime data analytics.

Other Impacts

1. What will be the potential health impacts to any affected groups?
This grant revenue will be used to engage the community in violence intervention.
2. How have those groups been engaged and involved in the development of this ordinance?
N/A
3. How does this legislation contribute to a sustainable Kansas City?
N/A
4. Does this legislation create or preserve new housing units?
No

Total Number of Units [Click or tap here to enter text.](#)

Number of Affordable Units [Click or tap here to enter text.](#)

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

N/A

[Click or tap here to enter text.](#)

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

N/A

[Click or tap here to enter text.](#)

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?
N/A



File #: 230742

ORDINANCE NO. 230742

Sponsor: Mayor Quinton Lucas

Amending Chapter 2, Code of Ordinances of Kansas City, Missouri, Article XIV, Budgetary and Financial Policies, Division 1, Financial Planning Policies, by repealing Section 2-1957, Capital asset rating system, and enacting a new Section 2-1957 in lieu thereof relating to the Capital Asset Rating System and City-wide Funding of Infrastructure Projects.

WHEREAS, Committee Substitute for Resolution No. 160951 stated the City Council's intention regarding the use of up to \$800 million in general obligation bond proceeds and directed the City Manager to annually include in the City's five-year business plan a recommendation on the amount of bonds to issue each year and specific projects to be funded; and

WHEREAS, in a Special Election called on April 4, 2017, the voters of the City of Kansas City, Missouri approved the issuance of general obligation bonds for Question 1 to be used for funding Streets, Bridges, and Sidewalks, Question 2 to be used for Flood Control and Question 3 to be used for Public Buildings in a total amount up to \$800 million to be issued over the course of 20 years; and

WHEREAS, in order to extend the life of the bond program, it is essential to level out spending over the next fifteen years; and

WHEREAS, capital infrastructure can have a significant effect or improvement on the quality of life of the City's neighborhoods by providing fair, transparent, and equitable services; and

WHEREAS, without world class infrastructure the City's economic prosperity, sustainability, equity and community health is at risk; and

WHEREAS, the City Council has a desire to ensure citywide-funded capital improvement projects are fairly assessed through a rating system to evaluate the impact such projects will have, NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That Chapter 2, Code of Ordinances of the City of Kansas City, Missouri, Article XIV, Budgetary and Financial Policies, Division 1, Financial Planning Policies, Section

2-1957, Capital asset rating system, is hereby amended by repealing existing Section 2-1957 and enacting in lieu thereof a new Section 2-1957 to read as follows:

Sec. 2-1957. Capital asset rating system.

(a) *Definitions.*

- (1) As used in this section, “project” shall mean any infrastructure project that receives funding from a City Department or a codified quasi-governmental agency, special district, board, commission, or committee responsible for disbursing citywide funds for infrastructure improvements.

(b) *Policy.*

- (1) Establishing a policy for assigning a numerical score to citywide-funded capital projects as part of the annual capital improvements budgeting process. It is the intent of the City Council that all citywide-funded projects shall be evaluated based on the criteria set forth within this Section and that projects with high numerical scores shall be prioritized. If a quasi-governmental agency, special district, board, commission, or committee responsible for disbursing funds for infrastructure projects has not developed a numerical scoring system, it is the intent of the City Council that such body shall consider the criteria set forth herein to evaluate any recommendation or decision related to infrastructure projects.
- (2) The citywide funded capital scoring criteria will include, but not be limited to, the following factors:
- a. *Condition.* The project improves the existing condition, reliability and longevity of an asset and its ability to meet the basic level of service it provides. The project will avoid the potential failure of the asset due to substandard conditions.
 - b. *Safety.* The project will reduce potential hazards to the public and/or employees.
 - c. *Equity.* The project will improve an asset in the neighborhoods and for residents that have been historically and institutionally under-served, including low income and predominantly minority census tracts and zip codes.
 - d. *Sustainability.* The project will implement portions of any environmental sustainability plan adopted by the city.
 - e. *Use.* A determination of how many people and/or jobs will be positively impacted by the project.

- f. *Project readiness and leverage.* Project timing and ability to leverage outside funding.
- g. *Economic activity and community investment.* Project will improve access to activity and economic centers; or was requested by the community via the public improvements advisory committee process; or is located within one-half mile of an affordable housing development

(c) *Asset categories.* To ensure that comparison is conducted between similar types of projects, the capital improvement program projects shall be separated by asset type and/or predominate funding source. Project categories shall include the following asset categories:

(1) *Business type activity assets.*

- a. Stormwater.
- b. Water.
- c. Sewer.

(2) *Mobility assets.*

- a. Roadways.
- b. Bicycle facilities.
- c. Bridges.
- d. Sidewalks.
- e. ADA improvements.

(3) City buildings, including but not limited to operational facilities, community centers, convention facilities.

(4) Park amenities and cultural assets, including park structures, pools, sports complexes, fountains, trees, cultural facilities.

(5) Street and pedestrian lighting and traffic and pedestrian signals.

(d) *Authority.* The authority to annually recommend a scored and prioritized list of capital projects to the city council for adoption is hereby delegated to the finance department as part of the annual submission of the five-year financial plan.

..end

Approved as to form:

Samuel Miller
Assistant City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230742

Submitted Department/Preparer: Mayor/Council's Office

Revised 8/3/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Amending Chapter 2, Code of Ordinances of Kansas City, Missouri, Article XIV, Budgetary and Financial Policies, Division 1, Financial Planning Policies, by repealing Section 2-1957, Capital asset rating system, and enacting a new Section 2-1957 in lieu thereof relating to the Capital Asset Rating System and City-wide Funding of Infrastructure Projects.

Discussion

This legislation does not have a fiscal impact.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
N/A
3. How does the legislation affect the current fiscal year?
N/A
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
N/A
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
N/A

Office of Management and Budget Review

(OMB Staff will complete this section.)

- 1. This legislation is supported by the general fund. Yes No
- 2. This fund has a structural imbalance. Yes No
- 3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

- 1. View the [FY23 Citywide Business Plan](#)
- 2. Which CWBP goal is most impacted by this legislation?
Finance and Governance (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
 - Reform the City's economic incentives to meet the policy objectives of the City Council
 - Ensure the resiliency of City government
 - Engage in workforce planning including employee recruitment, development, retention, and engagement
 - Ensure a responsive, representative, engaged, and transparent City government
 -
 -

Prior Legislation

Click or tap here to list prior, related ordinances/resolutions.

Service Level Impacts

Click or tap here to provide a description of how this ordinance will impact service levels. List any related key performance indicators and impact.

Other Impacts

1. What will be the potential health impacts to any affected groups?
The rating system has a health equity section, if the rating system is followed, it takes into account health impacts to certain areas of the population.
2. How have those groups been engaged and involved in the development of this ordinance?
The health department and the equity officer was consulted in developing the capital asset rating system.
3. How does this legislation contribute to a sustainable Kansas City?
The capital asset rating system looks at sustainability as part of its rating system.
4. Department staff certifies the submission of any applicable Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), Non-Discrimination documents, and Letters of Intent to Subcontract (LOIs) to CREO prior to the legislation entry request in Legistar.
5. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No
6. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

No

Finance, Governance, and Public Safety Committee 230742

Code 2-1957, Capital Asset Rating System

Wednesday, November 8, 2023



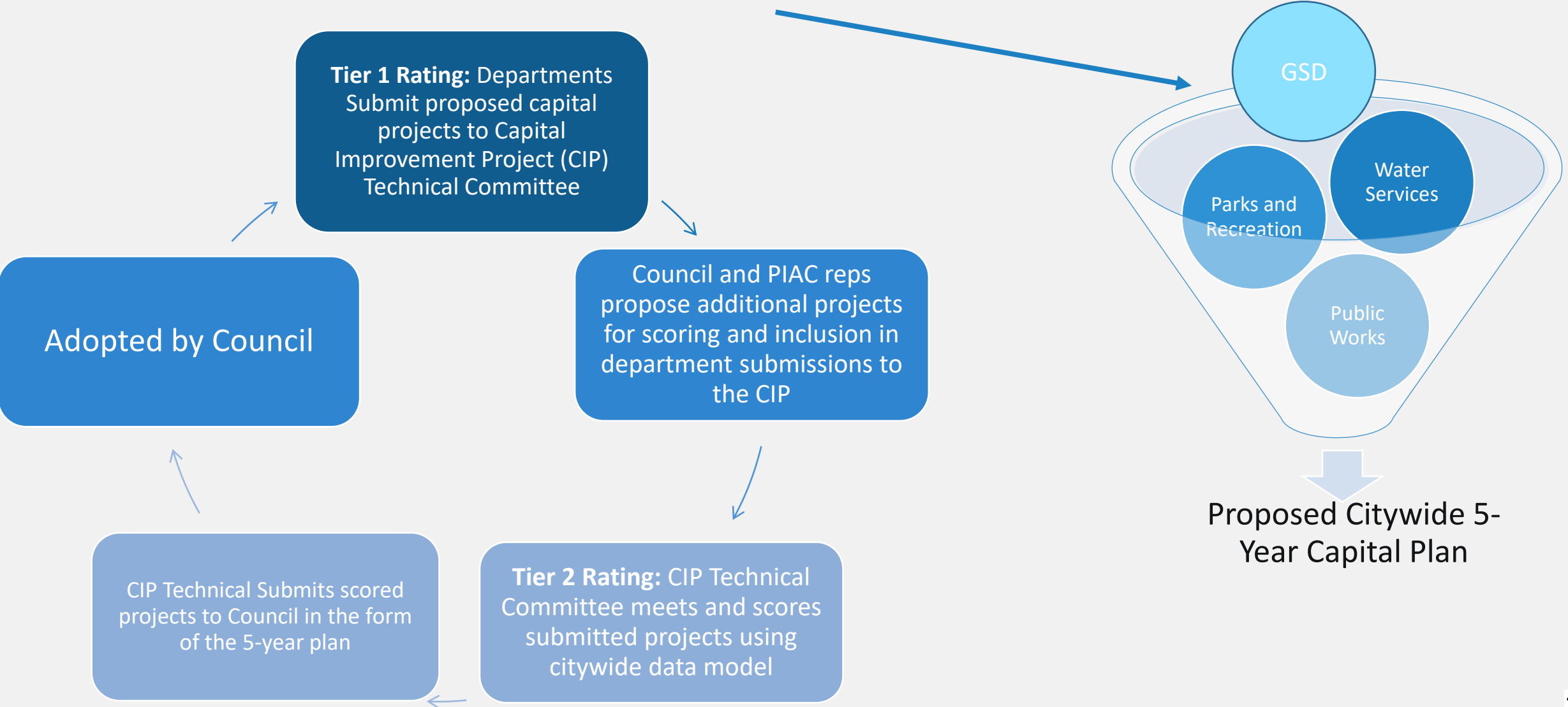
Why would we use a scoring system to rate our capital projects?

Best practice

Transparent

Lots of need, not a lot of \$ means it is even more critical that we develop a system that prioritizes projects that best align our goals

What does this look like in real life?



Asset Rating System Scoring Categories

Out of 100 Points
Possible

- Maintenance condition for each asset type- 20 points
- Safety and risk – 10 points
- Modal choice and accessibility- 10 points
- Usage- 10 points
- Project stage- 10 points
- Project leverage- 10 points
- Environmental Justice Tracts- 5 points
- Health equity- 5 points
- Environmental sustainability- 5 points
- Economic and activity centers- 5 points
- Community investment- 5 points
- Master planning- 5 points

Changes to Code of Ordinances 2-1957 – Capital asset rating system

Adds section (a) with definition of a project

(a) *Definitions.*

- (1) As used in this section, “project” shall mean any infrastructure project that receives funding from a City Department or a codified quasi-governmental agency, special district, board, commission, or committee responsible for disbursing citywide funds for infrastructure improvements.

Revises section (b), subsection (1) titled policy

(b) *Policy.*

- (1) Establishing a policy for assigning a numerical score to citywide-funded capital projects as part of the annual capital improvements budgeting process. It is the intent of the City Council that all citywide-funded projects shall be evaluated based on the criteria set forth within this Section and that projects with high numerical scores shall be prioritized. If a quasi-governmental agency, special district, board, commission, or committee responsible for disbursing funds for infrastructure projects has not developed a numerical scoring system, it is the intent of the City Council that such body shall consider the criteria set forth herein to evaluate any recommendation or decision related to infrastructure projects.

CURRENT: (1)

Establishing a policy for assigning a numerical score to citywide-funded capital projects as part of the annual capital improvements budgeting process.

Questions?



KANSAS CITY Finance Dept

You can find us at:

@kcmo

@kansascity

www.kcmo.gov/budget



File #: 230887

RESOLUTION NO. 230887

Sponsor: Councilmember Melissa Robinson

RESOLUTION - Directing the City Manager to submit proposed resolution(s) to the City Council whenever the City anticipates acceptance of grants which require matching funds in excess of one million dollars to be provided out of capital improvement sales tax funds or from general obligation bond funds.

WHEREAS, the City Council establishes budgetary policies and priorities through the development of a Citywide Business Plan, adopted annually by the City Council by November 1st each year; and

WHEREAS, the Citywide Business Plan includes a five-year capital improvement plan identifying city-wide project funds from capital improvement sales taxes or from general obligation bonds, which have been scored and vetted through the City's capital improvement program; and

WHEREAS, the five-year plan is developed utilizing the Capital Asset Rating System adopted by the City Council through Committee Substitute for Ordinance No. 220484; and

WHEREAS, unanticipated situations arise during the course of a fiscal year, such as changes in federal and state programs, whereby the City has opportunities to receive grants that require matching funds from capital improvement sales taxes and general obligation bond projects; and

WHEREAS, encumbering substantial matching funds outside of the five-year capital improvement plan development process causes structural imbalances in the City's capital improvement funds and general obligation bond programs, which may further cause active capital projects to be delayed or cancelled; and

WHEREAS, in order to maintain a capital improvement plan which reflects the policies and priorities of the City Council and which has been developed with public engagement and comment, any unbudgeted application for grants requiring substantial matching funds from capital improvement sales taxes or general obligation bond funds should be discussed and approved by the City Council prior to grant submission or acceptance; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF KANSAS CITY:

That prior to applying or accepting any grants which require matching funds in excess of one million dollars (\$1,000,000.00) from capital improvement sales tax funds or from general obligation bond funds, the City Manager shall submit to the City Council a resolution expressing the City Council's support for the grant, the anticipated source of matching funds, and the amount of required matching funds.

..end



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 230887

Submitted Department/Preparer: Finance

Revised 8/3/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Directing the City Manager to submit proposed resolution(s) to the City Council whenever the City anticipates acceptance of grants which require matching funds in excess of one million dollars to be provided out of capital improvement sales tax funds or from general obligation bond funds.

Discussion

This resolution directs the City Manager to inform the City Council of the City's anticipation of accepting grant awards that require matching funding in excess of \$1,000,000 in either the Capital Improvements Sales Tax Fund or GO Bond Funds. This information is already collected by the Finance Department's Accounts Division and may be made available according to the direction set forth in this resolution.

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
This resolution has no direct fiscal impact
3. How does the legislation affect the current fiscal year?
This resolution has no direct fiscal impact
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
This resolution has no direct fiscal impact
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
This resolution has no direct fiscal impact

Office of Management and Budget Review

(OMB Staff will complete this section.)

- 1. This legislation is supported by the general fund. Yes No
- 2. This fund has a structural imbalance. Yes No
- 3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

This resolution has no direct fiscal impact

Citywide Business Plan (CWBP) Impact

- 1. View the [FY23 Citywide Business Plan](#)
- 2. Which CWBP goal is most impacted by this legislation?
Infrastructure and Accessibility (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
 - Enhance the accessible, sustainable and better connected multi-modal transportation system
 - Develop environmentally sound and sustainable infrastructure strategies that improve quality of life and foster economic growth
 - Increase and support local workforce development and minority, women, and locally-owned businesses
 - Engage in efforts to strategically invest in the City's infrastructure and explore emerging technologies
 -
 -

Prior Legislation

Click or tap here to list prior, related ordinances/resolutions.

Service Level Impacts

This resolution directs the City Manager to inform the City Council of the City's anticipation of accepting grant awards that require matching funding in excess of \$1,000,000 in either the Capital Improvements Sales Tax Fund or GO Bond Funds. This information is already collected by the Finance Department's Accounts Division and may be made available according to the direction set forth in this resolution

Other Impacts

1. What will be the potential health impacts to any affected groups?
This resolution has no direct or potential health impacts to affected groups.
2. How have those groups been engaged and involved in the development of this ordinance?
This resolution has no direct or potential health impacts to affected groups.
3. How does this legislation contribute to a sustainable Kansas City?
This resolution directs the City Manager to inform City Council of the anticipated acceptance of grant funding requiring matching funding in excess of \$1,000,000 particularly as it relates to Capital Improvements projects and other bond funded capital projects. The flow of communication between City staff and elected officials concerning large capital investment will contribute to the sustainability of the City's fiscal position and capital infrastructure.
4. Department staff certifies the submission of any applicable Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), Non-Discrimination documents, and Letters of Intent to Subcontract (LOIs) to CREO prior to the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)

Please provide reasoning why not:

This resolution directs the City Manager to keep the City Council informed of the anticipated acceptance of grant awards. The resolution does not seek to appropriate or allocate funding for any purposes listed above that would require CREO review.

5. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

6. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

No(Press tab after selecting)