



# Kansas City

414 E. 12th Street  
Kansas City, MO 64106

## Meeting Minutes - Final-Revised

### Finance, Governance and Public Safety Committee

*Chairperson Andrea Bough*

*Vice Chair Quinton Lucas*

*Councilmember Crispin Rea*

*Councilmember Darrell Curls*

*Councilmember Wes Rogers*

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Tuesday, April 7, 2026

10:30 AM

26th Floor, Council Chamber

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**Meeting 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>

\*\*\*Public Testimony is Limited to 2 Minutes\*\*\*

**Present:** Andrea Bough, Quinton Lucas, Crispin Rea, Darrell Curls and Wes Rogers

**260313** Sponsor: Director of Water Services Department

Establishing Fund No. 8197, the 2026B SRF Sewer Revenue Bond Fund in the records of the City of Kansas City, Missouri; estimating revenue in the amount of \$100,000,000.00 in the 2026B SRF Sewer Revenue Bond Fund and appropriating the same; appropriating \$100,000,000.00 from the Unappropriated Fund Balance of the Sewer Fund; designating requisitioning authority; authorizing the Director of Water Services to execute a \$143,800,000.00 construction contract with MegaKC Corporation, for the Todd Creek Wastewater Treatment Plant Expansion and Major Upgrades project for a total contract amount of \$158,180,000.00; authorizing a \$9,061,951.53 design professional services contract Amendment No. 4 to Contract No. 1587 with Burns & McDonnell Engineering Company, Inc., for the Todd Creek Facility Plan Update project; authorizing an extension of the term of Contract No. 1587 for an additional 1,300 days for a total term of 3,491 calendar days (approximately 9 years, 7 months) for a total contract amount of \$18,672,229.22; declaring the intent of the City to reimburse itself from the bond proceeds for certain expenditures; authorizing the Director of Finance to close project accounts; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

David Poirer, Water Services Department, presented. This ordinance establishes a new fund and authorizes the City to issue up to \$100 million in sewer revenue bonds to help finance the expansion and modernization of the Todd Creek Wastewater Treatment Plant. It approves a major construction contract with MegaKC Corporation totaling approximately \$143.8 million (with total project costs estimated at about \$158 million), increases and extends engineering services with Burns & McDonnell Engineering Company, and allows the City to reimburse itself with future bond proceeds for eligible project expenses. The ordinance is being expedited to keep the project moving forward without delay. In simple terms, the City is making a significant long-term investment in wastewater infrastructure to support growth, maintain reliable sewer service, and meet environmental and regulatory requirements. A copy of this presentation is on file with the City Clerk's Office.

Adv and Do Pass

**260314** Sponsor: Director of Finance Department

Estimating revenue and adjusting appropriations in various funds in connection with the third quarter FY2025-26 budget analysis; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Finance

David Poirer, Water Services Department, presented. This ordinance establishes updates to the City's budget based on its third-quarter financial check-in for FY2025-26, adjusting revenue estimates and shifting money between funds to reflect what's actually coming in versus what was originally expected; in plain terms, it's the City correcting its budget mid-year so departments stay funded and operations stay on track, while fast-tracking the changes so they take effect immediately. A copy of this presentation on file with the City Clerk's office.

Adv and Do Pass

**260315** Sponsor: Director of Finance Department

Authorizing the Director of Civil Rights and Equal Opportunity to accept a total of \$17,300.00 in federal awards from the U.S. Equal Employment Opportunity Commission (EEOC); estimating and appropriating \$17,300.00 in the General Grants Fund (2580); and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Finance

Consent Item no discussion

Adv and Do Pass, Consent

**260317** Sponsor: Director of Finance Department

Increasing the revenue estimate in the General Fund by \$1,500,000.00 due to a contribution from the State of Missouri in connection to the Tri-Share Childcare program; appropriating \$3,000,000.00 from the Unappropriated Fund Balance of the General Fund for the purpose of providing additional matching funding for the Tri-Share Childcare pilot program with the State of Missouri for first responders; and recognizing the ordinance as having an accelerated effective date.

**Sponsors:** Director of Finance

Nick Chante & Theresa Danielsen, Finance Department, presented. This ordinance establishes an increase in City funding for the Tri-Share Childcare program by adding \$1.5 million from the State of Missouri and committing an additional \$3 million from the City's own General Fund to match and expand the program for first responders; in simple terms, the City is putting up serious money alongside the state to help cover childcare costs for essential workers, while fast-tracking the funding so the program can move forward immediately. A copy of this presentation is on file with the City Clerk's office.

Adv and Do Pass

**260318** Sponsor: Director of Finance Department

Estimating and appropriating \$500,000.00 from the Unappropriated Fund Balance of the Parking Fund (2160) for the Vine District Garage; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Finance

Consent item no discussion

Adv and Do Pass, Consent

**260320** Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a two-year \$655,000.00 Piggyback contract (EVP4497) with Remy Corporation to provide highly specialized project manager services to manage the City's enterprise resource planning ("ERP") Workday implementation project; authorizing the Manager of Procurement Services to amend and extend the contract; and designating requisitioning authority.

**Sponsors:** Director of General Services

William Choi, Finance Department, presented. This ordinance establishes a \$655,000 two-year contract with Remy Corporation to bring in specialized project management help for the City's Workday ERP system rollout, essentially hiring outside experts to make sure the new financial and HR software gets implemented correctly; it also allows the City to extend or modify the contract as needed and assigns who can approve spending-bottom line, the City is paying for experienced oversight to avoid problems with a complex system upgrade. A copy of this presentation is on file with the City Clerk's office.

Adv and Do Pass as Cmte Sub

**260321** Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a \$16,472,592.00 nineteen-month contract (EVP4021) from previously appropriated funds with Accenture LLP to provide highly technical system integration services for the Workday SaaS enterprise resource planning (ERP) system; authorizing the Manager of Procurement Services to amend and extend the contract; and designating requisitioning authority.

**Sponsors:** Director of General Services

William Choi, Finance Department, presented. This ordinance establishes a \$16.47 million, 19-month contract with Accenture LLC to handle the heavy technical work of integrating the City's new Workday ERP system, essentially paying a major firm to connect all the City's financial, HR, and operational systems so they function as one; it also allows the contract to be extended or adjusted and assigns who can approve spending-bottom line, this is a large, critical investment to make sure the City's new software system actually works without major failures. A copy of this presentation is on file with the City Clerk's office.

Adv and Do Pass as Cmte Sub

**260326** Sponsor: City Manager's Office

Acknowledging that the twenty-three-year statutory period for the capture of tax increment allocation financing within Project Area A, Project Area D, and the Plaza Library Project of the Brush Creek Corridor Tax Increment Financing Plan has expired; terminating the designation of Project Area A, Project Area D, and the Plaza Library Project of the Plan as redevelopment projects therein; declaring as surplus all funds related to Project Area A, Project Area D, and the Plaza Library Project; dissolving the special allocation funds established in connection with Project Area A, Project Area D, and the Plaza Library Project; and directing the City Clerk to send copies of this ordinance to Jackson County.

**Sponsors:** City Manager's Office

Consent item no discussion

Adv and Do Pass, Consent

HELD IN COMMITTEE

**260277** Sponsor: Councilmember Wes Rogers

Amending Chapter 50, Code of Ordinances, by repealing Section 50-453, Conditions, and enacting in lieu thereof a new Section 50-453, for the purpose of enlarging the prohibition of street vending, including food items, to within 300 feet of related businesses open business hours.

*Finance Committee recommends "Do Pass"*

**Sponsors:** Rogers

Councilmember Wes Rodgers, presented. This ordinance establishes a stricter rule on street vending by expanding the restricted zone so vendors-including food sellers-cannot operate within 300 feet of similar businesses while those businesses are open; in plain terms, it protects brick-and-mortar businesses by pushing vendors farther away during business hours, but this item is currently on hold until April 7, 2026. A copy of this presentation is on file with the City Clerk's office.

Do Pass

**260282** Sponsor: City Manager's Office

Waiving certain requirements of City Code Chapter 3 for the Columbus Park Tax Increment Financing Plan.

**Sponsors:** City Manager's Office

Dan Moye, Economic Development Corporation, presented. This ordinance establishes an exception to normal City Code rules in Chapter 3 for the Columbus Park Tax Increment Financing (TIF) Plan, allowing certain requirements to be bypassed so the project can move forward more easily; in plain terms, the City is losing its own rules to help advance this specific development deal. A copy of this presentation is on file in the City Clerk's office.

Adv and Do Pass

**260286** Sponsor: Mayor Quinton Lucas

Amending Chapter 3, Code of Ordinances, by repealing Section 3-622, Prevailing wage application to incentive plans, and enacting in lieu thereof a new Section 3-622, for the purpose of enlarging the establishing applicable prevailing wage policies for certain types of categories of incentive projects, amending Chapter 3, Code of Ordinances by repealing Section 3-437, Waiver of MBE/WBE goals, for the purpose of greater alignment and efficiency among any economic development agency created by the city, and amending Chapter 74, Code of Ordinances, by repealing Section 74-11, Affordable housing set aside, and enacting in lieu thereof a new Section 74-11, for the purpose of right-sizing the Payment in Lieu fee to better reflect amount in subsidies provided per unit of affordable housing.

**Sponsors:** Lucas

Held until 4.14.2026

Hold on Agenda

ADDITIONAL BUSINESS

**1. Staff from the Finance Department will present the January 31, 2026 Monthly Financial Report and Third Quarter Budget Analysis for FY2025-26.**

2. There may be general discussion for current Finance Governance & Public Safety Committee issues.

3. 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 auditors.

. Those who wish to comment on proposed ordinances can email written testimony to [public.testimony@kcmo.org](mailto:public.testimony@kcmo.org).

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:

- Livestream on the city's website at [www.kcmo.gov](http://www.kcmo.gov)
- Livestream on the city's YouTube channel at <https://www.youtube.com/watch?v=3hOublg4fok>

- Watch Channel 2 on your cable system. 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.com/ViewPublisher.php?view\\_id=2](http://kansascity.granicus.com/ViewPublisher.php?view_id=2)

The City Clerk's Office now has equipment for the hearing impaired for use with every meeting. To check out the equipment please see the secretary for each committee. Be prepared to leave your Driver's License or State issued Identification Card with the secretary and she will give you the equipment. Upon returning the equipment your license will be returned.

Adjournment