



Kansas City

414 E. 12th Street
Kansas City, MO 64106

Meeting Minutes - Final-Revised

Transportation, Infrastructure and Operations Committee

*Chairperson Kevin O'Neill
Vice Chair Melissa Robinson*

Councilmember Eric Bunch

Councilmember Johnathan Duncan

Councilmember Lindsay French

Tuesday, September 9, 2025

9:00 AM

26th Floor, Council Chamber

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: Kevin O'Neill, Melissa Robinson, Eric Bunch, Johnathan Duncan and Lindsay French

FIRST READINGS

PUBLIC WORKS

250701 Sponsor: Director of Public Works Department

Appropriating \$160,000.00 in the Unappropriated Fund Balance in the Capital Improvements Fund to Northwest Old Tiffany Springs Road and Northwest Skyview Avenue - Traffic Signal Improvements Project; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Nicolas Bosonetto from Public Works department presented. This ordinance funds critical traffic signal improvements at a busy six-lane intersection, that will address safety concerns identified in the traffic study that indicated the need for signalization to improve safety and traffic flow in the area. The ordinance includes an accelerated effective date. This ordinance will appropriate \$160,000.00 from the Unappropriated Fund Balance in the Capital Improvements Fund. Funds are allocated to the Northwest Old Tiffany Springs Road and Northwest Skyview Avenue - Traffic Signal Improvements Project. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch, Councilmember Duncan and Councilmember French

250704 Sponsor: Director of Public Works Department

Reducing Contingent Appropriation in the amount of \$1,500,000.00 in the Capital Improvements Fund; appropriating that amount to the Stadium Dr Streetscape - E. 31st to Raytown Road project; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Uday Manepalli, Mark Montgomery and Mia Puthumana, from the Public Works Department presented. This ordinance reallocates \$1.5 million to complete the Stadium Drive Streetscape Project, a community-driven improvement that enhances the area for both the upcoming World Cup and future local use, with completion expected by mid-May. Which will reduce Contingent Appropriation by \$1,500,000.00 in the Capital Improvements Fund and appropriate that amount to the Stadium Drive Streetscape Project (from E. 31st Street to Raytown Road). This ordinance includes an accelerated effective date. These plans improvements were part of a community feedback session and preparing for the World Cup. Even though this was aimed at supporting the World Cup visitors, the upgrades will have long-term benefits for the local community. The updated streetscape will include vendor space, allowing for food trucks and entertainment, supporting both events and everyday use. This project is currently 70% complete, with a target completion date of May 15. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch,
Councilmember Duncan and Councilmember French

250706 Sponsor: Director of Public Works Department

Estimating revenue in the amount of \$335,039.74 in the Capital Improvements Fund; appropriating that amount from Unappropriated Fund Balance in the Capital Improvements Fund to the N.W. Waukomis Drive from N.W. Englewood to N.W. 68th Street project; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Todd LaTorella and Nicolas Bosonetto from the Public Works department presented. This ordinance ensures that interest-earned funds in the amount of \$335,039.74 that is in the Capital Improvements Fund are reinvested locally, enhancing infrastructure in Clay County, starting with the Waukomis Drive project-and allows flexibility to support additional district improvements, with a preference for projects in the south area of Clay County. The funds originate from interest earned on previous projects and are now being reinvested into the Clay County area. The appropriation supports continued improvements along N.W. Waukomis Drive. Any remaining or extra funds may be used for other district projects in the surrounding area. CW French suggested prioritizing projects in the southern portion of the district. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch,
Councilmember Duncan and Councilmember French

AVIATION

250702 Sponsor: Director of Aviation Department

Authorizing the Manager of Procurement Services to execute a five (5) year contract (No. 6223060088) with SP Plus LLC, to provide parking management services at the Airport; authorizing the Manager of Procurement Services to amend the contract and exercise two (2) one-year renewal options; and authorizing the Director of Aviation to expend \$11,269,633.00 (which includes an \$857,600.00 management fee and \$10,412,033.00 for operational expenses) for this fiscal year.

Sponsors: Director of Aviation

Pete Fullerton and Katy Sell from Aviation and Keely Golden with the General Services department presented. This ordinance will authorize a five-year contract (Contract No. 6223060088) with SP Plus LLC for parking management services at the Airport. Authorizing the Manager of Procurement Services to execute and amend the contract. With a Two one-year renewal options, subject to further Council approval. The Director of Aviation will also need to expend \$11,269,633.00 for the current fiscal year which Includes \$857,600.00 for management fees and \$10,412,033.00 for operational expenses. This covers the 24,000 airport parking spaces; 24/7 services provided that include maintenance, weather-related services, and operations across all the airport parking garages and parking spaces including the new employee and public parking lot. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch,
Councilmember Duncan and Councilmember French

WATER SERVICES

250705 Sponsor: Director of Water Services Department

Authorizing a \$3,984,646.83 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of Chelsea Avenue to Blue Ridge Road, E. 17th Street to Raytown Road project; authorizing a maximum expenditure of \$4,383,111.00; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Water Services

David Porter and Terry Thomas from the Water Services department presented. This ordinance is to authorize a construction contract with Leath & Sons, Inc. for the Water Main Replacement Project around Chelsea Avenue to Blue Ridge Road, E. 17th Street to Raytown Road. The contract amount is \$3,984,646.83 with the maximum expenditure that has been authorized of \$4,383,111.00. The ordinance is recognized as having an accelerated effective date. Four bids were submitted, and Leath & Sons, Inc. was selected as the most cost-effective option. Representatives from the company attended the committee meeting and confirmed their commitment to meeting the approved timeline. This is project #5 in the series of water infrastructure projects scheduled for the year. The project is currently on schedule. Public meetings were held to inform residents about the project plans and impacts on water service in the affected areas. A public copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch,
Councilmember Duncan and Councilmember French

HELD IN COMMITTEE

250638 Sponsor: Mayor Quinton Lucas

Amending Chapter 2, Article VI of the Code of Ordinances, entitled "Boards, Commissions and Committees," by repealing Division 16, entitled "Bicycle and Pedestrian Advisory Committee," including Sections 2-970.11 and 2-970.12, and by repealing and replacing Division 18, entitled "Parking and Transportation Committee," including Sections 2-970.16, 2-970.17, 2-970.18, 2-970.19, 2-970.20, and 2-970.21, with a new Division 18, entitled "Multi-Modal Transportation Commission," including Sections 2-970.16, 2-970.17, 2-970.18, 2-970.19, 2-970.20, and 2-970.21, for the purpose of establishing the Multi-Modal Transportation Commission and Parking Policy Review Board to coordinate comprehensive multi-modal transportation planning, policy development, and parking management within the City.

Sponsors: Lucas and Bunch

Katherine Nace, from the Mayor's Office and Jason Waldron from the Public Works Department presented. The ordinance proposes changes to Chapter 2, Article VI of the City's Code of Ordinances to Repeal Division 16: *Bicycle and Pedestrian Advisory Committee* (Sections 2-970.11 and 2-970.12); Repeal and replace Division 18: *Parking and Transportation Committee* with a new Division 18 titled "Multi-Modal Transportation Commission" (Sections 2-970.16 through 2-970.21). Establish the Multi-Modal Transportation Commission and Parking Policy Review Board, which will coordinate multi-modal transportation planning, policy development, and parking management citywide. Katherine verified that the quorum for the new commission is 5 members, not 7. The previous number was a printing error and has now been corrected. The Policy and Collaboration presented by her reflects the Council's request for better alignment and collaboration between the new commission and Council policies. The Council emphasized that a city employee must be assigned to work with this commission, this is nonnegotiable. Jason Waldron (Transportation Director, Public Works) discussed the Vision Zero program and the existing task force supporting it. The Council supports making the task force permanent, rather than temporary, to ensure long-term oversight and alignment with board protocol. Waldron will investigate formalizing this initiative into the City's structure. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch, Councilmember Duncan and Councilmember French

COUNCIL

250680 Sponsor: Councilmember Johnathan Duncan

Authorizing the Director of Public Works to execute an agreement with Ike Smart City, LLC for the installation, maintenance, and programmatic services of digital kiosks on City property for a term of up to twenty years.

Sponsors: Duncan

Michael Shaw and Courtney Stevens, Public Works; Randall Sistrunk, IKE Smart City presented. The ordinance seeks to authorize the Manager of Procurement Services to execute a 20-year agreement (subject to termination for cause) with Ike Smart City, LLC for the installation, maintenance, and programmatic services of digital kiosks on City property. The kiosks aim to enhance city navigation, tourism, and local engagement, especially in preparation for the World Cup. Kiosks will include "passive time" with community-curated art (1 of the 8 rotating content slides). Council will review the full 20-year agreement contract before Thursday. There should be added language to the contract clarifying low/no-cost advertising space for small, local businesses. With an emphasis on evaluating the 18th & Vine kiosk and revenue share with the American Jazz Museum. The current installation costs are estimated between \$4-5 million, covered entirely by IKE Smart City (no cost to the city). With the city's annual revenue to estimate between \$250,000-\$300,000. IKE Smart City to the Council revenue data. Lastly the council wants to explore and consider adding kiosks in Northland, specifically in Zona Rosa and Briarcliff. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Chairperson O'Neill, Vice Chair Robinson, Councilmember Bunch, Councilmember Duncan and Councilmember French

ADDITIONAL BUSINESS

1. There may be general discussion for current Transportation, Infrastructure and Operations Committee issues.
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 auditors.
3. Those who wish to comment on proposed ordinances can email written testimony to 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
- 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

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