



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, July 22, 2025

9:00 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>

Public Testimony is Limited to 2 Minutes

Present: Melissa Robinson, Eric Bunch and Lindsay French

Excused: Johnathan Duncan

Out: Kevin O'Neill

FIRST READINGS

PUBLIC WORKS

250535 Sponsor: Director of Public Works Department

RESOLUTION - Adopting an implementation plan and process for the installation of 121 speed humps by the Public Works Department in 2025.

Sponsors: Director of Public Works

Baily Waters, Public Works Department presented. This ordinance is for 121 speed humps within the city to be installed. The hump request was evaluated based on school, bus routes, and high-speed areas. They also request to waive neighborhood petition requirements. A copy of this presentation is on file with the Clerk's Office.

Immediate Adoption

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250551 Sponsor: Director of Public Works Department

Authorizing Amendment No. 5 to a design professional services agreement with Olsson Associates in the amount of \$166,753.00 for the Missouri Route 350 and Noland Road Improvements Project for a total contract amount of \$1,586,592.18; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Nicolas Bosonetto and Amy Bunnell, Public Works Department presented. This ordinance is a final contract design with Olson for \$166,753. This work was bid by MoDot for the Noland and 350 hwy area. Modot will also be doing the work for this design. The work is scheduled with Modot and potentially be in the winter to eliminate the trail being unavailable to most of the residents that use it. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

AVIATION

250539 Sponsor: Director of Aviation Department

Estimating revenue in the amount of \$0.00; and authorizing the Director of Aviation to execute a twenty (20) year lease agreement with the United States of America, acting through the Federal Aviation Administration (FAA), for the Air Traffic Control Tower (ATCT) at the Charles B. Wheeler Downtown Airport.

Sponsors: Director of Aviation

Pete Fullerton, Aviation Department presented. This is an ordinance for a lease renewal for another 20-year agreement for a traffic tower at the downtown airport. This tower lease has no fiscal impact and will expire at the end of year. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass, Consent

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250540 Sponsor: Director of Aviation Department

Authorizing acceptance of an anticipated \$4,800,000.00 Airport Improvement Program (AIP) Grant Offer from the United States of America, acting through the Federal Aviation Administration (FAA), for the purpose of providing funds for Runway 1L/19R Taxiway High Speed Connectors Reconstruction; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is part of 2nd phase for work that began earlier in the year for additional grant money needed to complete the work. This project is to ensure that the runway is fully conditioned to connect the high-speed runways with existing runways under FAA guidelines. The federal grant is \$4,800,000.00 (grant# 099). A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250541 Sponsor: Director of Aviation Department

Authorizing acceptance of an anticipated \$308,075.00 Infrastructure Investment and Jobs Act (IIJA) Grant Offer from the United States of America, acting through the Federal Aviation Administration (FAA); for the purpose of providing funds for Runway 1L/19R Taxiway High Speed Connectors Reconstruction FAA Tech Ops Reimbursable Agreement; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is part of 2nd phase for work that began earlier in the year for additional grant money needed to complete the work. This project is to ensure that the runway is fully conditioned to connect the high-speed runways with existing runways under FAA guidelines. The federal grant is \$308,075.00 (grant# 104). A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250542 Sponsor: Director of Aviation Department

Estimating revenue in the amount of \$8,584,410.00 to the KCI Other Grants account; authorizing acceptance of an Airport Improvement Program (AIP) Grant Offer from the United States of America, acting through the Federal Aviation Administration (FAA), for the purpose of providing funds for AOA Fence Replacement Phase 1 design, construction, and construction phase services; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is for approval of a 75% federal grant in the amount of \$8,584,4100 (grant#103) for the work in ordinance 250550. This project is to repair and replace fencing in a phase1 project with the 2nd phase to come later for the remaining fencing replacement at MCI. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250543 Sponsor: Director of Aviation Department

Estimating revenue in the amount of \$5,597,754.00 to the KCI Other Grants account; authorizing acceptance of an Infrastructure Investment and Jobs Act (IIJA) Grant Offer from the United States of America, acting through the Federal Aviation Administration (FAA), for the purpose of providing funds for Taxiway K Reconstruction and Taxiway J Rehabilitation design, construction, and construction phase services; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is for approval of a 75% federal grant for the work in ordinance 250503. This project is to repair and repave area at old terminal for de-icing planes. The grant ensures that the FAA guidelines are met. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250544 Sponsor: Director of Aviation Department

Estimating revenue in the amount of \$2,708,000.00 to the MKC-Other Grants account; authorizing acceptance of an Airport Improvement Program (AIP) Grant offer from the United States of America, acting through the Federal Aviation Administration (FAA), for the purpose of providing funds for the Reconstruction of Taxiway B design, bidding, construction and construction phase services; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is for approval of \$2,708,000.00 federal grant funds to improve safety on the airfield at the downtown airport. This project will improve the hot spots on the taxiway, ensuring the safety of the arrival and departures of the planes on the taxiway. The grant ensures that the FAA guidelines are met. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250545 Sponsor: Director of Aviation Department

Estimating revenue in the amount of \$1,538,000.00 to the MKC-Other Grants account; authorizing acceptance of an Infrastructure Investment and Jobs Act (IIJA) Grant offer from the United States of America, acting through the Federal Aviation Administration (FAA), for the purpose of providing funds for the Reconstruction of Taxiway B design, bidding, construction and construction phase services; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is for approval of \$1,538,000.00 federal grant funds to improve safety on the airfield at the downtown airport. This project will improve the hot spots on the taxiway, ensuring the safety of the arrival and departures of the planes on the taxiway. The grant ensures that the FAA guidelines are met. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250550 Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$9,812,409.76 construction contract with Brown & Root Industrial Service, LLC, for the AOA Fence Replacement Phase 1 at the Kansas City International Airport (MCI); and appropriating \$10,793,650.74 from the Unappropriated Fund Balance of the Aviation Fund.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is for the 1st phase of repairs and replacement of fencing around MCI airport. This phase will cover about 7.2 miles of fencing that will be TSA and Federal regulation compliant. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250567 Sponsor: Director of Aviation Department

Authorizing the Director of Aviation to execute a three-year Lease Agreement #6223050079 with two annual renewal options, with Signature Flight Support, LLC, for the installation of multiple office and/or storage trailers, vehicle and equipment parking, and airport ramp space, at the Kansas City International Airport for an estimated total revenue of \$11,781.28; and estimating revenue for Fiscal Year 2005-2026 in the amount of \$8,835.93 in the Aviation Fund.

Sponsors: Director of Aviation

Pete Fullerton, Aviation Department presented. This ordinance is for a lease that has expired and needs to be renewed. This renewal will provide Signature Flight support with additional space and area for stowage. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

250568 Sponsor: Director of Aviation Department

Estimating revenue in the amount of \$16,753.46; and authorizing the Director of Aviation to execute a twenty (20) year lease agreement with a ten (10) year renewal option with ALG Transportation, Inc., for 66,460 square feet of Hangar 5B and adjacent area located on N.W. Richards Road at the Charles B. Wheeler Downtown Airport.

Sponsors: Director of Aviation

Pete Fullerton, Aviation Department presented. This ordinance is authorizing a lease Hanger 5B for 20 years. This lease will be repaired and upgraded for this facility to be a repair facility for public and private aviation users. The upgrade investment will be about 1 million dollars in the first year and additional 1 million later down the line. The facility to provide employment and for those in this repair facility. There is 2-million potential revenue. have a revenue in the average at more than 2 million dollars. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

250569 Sponsor: Director of Aviation Department

Estimating revenue in the amount of \$1,000,000.00 to the MKC-Other Grants account; authorizing acceptance of a State Aviation Trust Fund Grant offer from the State of Missouri, acting through the Missouri Department of Transportation, Aviation Section (MoDOT); for the purpose of providing funds for the Reconstruction of Taxiway B design, bidding, construction and construction phase services; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is for approval of \$1,000,000.00 state grant fund from MODOT to improve safety on the airfield at the downtown airport. This project will improve the hot spots on the taxiway, ensuring the safety of the arrival and departures of the planes on the taxiway. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

WATER SERVICES

250570 Sponsor: Director of Water Services Department

Authorizing a \$1,005,577.00 design professional services contract Amendment No. 1 to Contract No. 1678 with Jacobs Engineering Group, Inc., for the Rocky Branch Wastewater Treatment Plant (WWTP) Facility Plan project for a total contract amount of \$1,505,553.00; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Water Services

David Poirier and Blake Anderson, Water Services Department presented. This ordinance is for work that is done at the Rocky Branch water treatment plant. The Jacobs Engineering group will be doing the work. Updating the end-of-life cycle components of the plant. It was requested for more information on selection committee to explain about how the bid was selected. Documentation on why no elected official was not a part of selection committee. A copy of this presentation is on file with the Clerk's Office.

Do Pass

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250571 Sponsor: Director of Water Services Department

Authorizing a \$2,700,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 2 project; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Water Services

David Poirier and Jason Wright, Water Services Department presented. This is an ordinance for a contract with Infrastructure Solutions. This is the second and final contract for this work which is to complete repairs around the city with broken water mains. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250572 Sponsor: Director of Water Services Department

Authorizing the Manager of Procurement Services to execute a \$9,633,880.00 construction contract with Superior Bowen Asphalt Co., LLC, for the WD Emergency Asphalt & Concrete 2 project; authorizing four successive renewal options with further City Council approval; authorizing modifications to the contractual commitment between funds as long as the total contract amount does not change; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Water Services

David Poirier and Jason Wright, Water Services Department presented. This ordinance is for street repair work Replacing asphalt using the Superior Bowan Asphalt company. This contract is storm, wastewater and distribution water repairs which averages 2500 resurfacing and repairs annually. There is a 14% cost increase due to inflation. Questions were answered that the utilities companies try to communicate planned works during a monthly meeting to ensure the resurfacing is done. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

HELD IN COMMITTEE

250503 Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$6,474,198.45 construction contract with Ideker, Inc., for the TWY J Rehab & K Reconstruction project at the Kansas City International Airport (MCI).

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This is an ordinance for Ideker to bid for the project. This work will improve and fix the concrete around the area that the deicing of the planes near the old terminal at MCI. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250505 Sponsor: Director of Water Services Department

Authorizing a \$10,766,000.00 construction contract with Beemer Construction Company, Inc., for the 36-Inch Transmission Main Extension from N.E. Shoal Creek Parkway Crossing I-435 to N.E. 82nd Terrace at Shoal Creek Parkway project; authorizing the Director of Water Services to increase this contract by up to twenty percent (20%) without further Council approval; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Water Services

David Poirier, Water Services Department presented. This is an ordinance is an installation project that services that east side of North Kansas City. There has been public engagement regarding this project, and they have been notified about this work. Beamer construction is the lowest bidder and qualified for the work that is being done. Any part of the work that needs to be contracted to ensure that the goals where met. The water department has been working with the CREO department/team for direction. A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass

250519 Sponsor: Director of Aviation Department

Authorizing acceptance of an anticipated \$23,188,787.00 Infrastructure Investment and Jobs Act (IIJA) Grant Offer from the United States of America, acting through the Federal Aviation Administration (FAA); for the purpose of providing funds for Runway 1L/19R Taxiway High Speed Connectors Reconstruction; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is part of 2nd phase for work that began earlier in the year for additional grant money needed to complete the work. This project is to ensure that the runway is fully conditioned to connect the high-speed runways with existing runways under FAA guidelines. The federal grant is \$23,188,787.00 (grant# 100). A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

250520 Sponsor: Director of Aviation Department

Authorizing acceptance of an anticipated \$7,185,274.00 Airport Improvement Program (AIP) Grant Offer from the United States of America, acting through the Federal Aviation Administration (FAA); for the purpose of providing funds for Runway 1L/19R Taxiway High Speed Connectors Reconstruction; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Jade Liska, Mallie Hare and Mike Waller, Aviation Department presented. This ordinance is part of 2nd phase for work that began earlier in the year for additional grant money needed to complete the work. This project is to ensure that the runway is fully conditioned to connect the high-speed runways with existing runways under FAA guidelines. The federal grant is \$7,185,274.00 (grant# 101). A copy of this presentation is on file with the Clerk's Office.

Adv and Do Pass as Cmte Sub

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

SEMI-ANNUAL DOCKET

Consideration of Semi-Annual Docket items.

240679 Sponsor: City Manager

Authorizing the Director of Neighborhood Services to establish the Water and Sewer Service Line Assistance Program ("Program") in the amount of \$100,000.00 to support Kansas City small businesses and low-income residential property owners with private water service and sewer lateral line repairs; reducing appropriations in the Contingent Appropriation of the General Fund by \$100,000.00; appropriating that amount in the General Fund for the purpose of the Water and Sewer Service Line Assistance Program; authorizing the Director of Neighborhood Services to establish guidelines for the eligibility, distribution and administration of the Program which will include the provision that the expenditure of repairs to private water service and/or sewer lateral lines at any one property shall not exceed \$8,500.00; authorizing the Director of Public Works to exempt street resurfacing requirements as promulgated in the City's Street Restoration policy ("SR-1"), authorized pursuant to the Code of Ordinances Section 64-125, "Standards for backfilling excavations and resurfacing," for private water service and sewer lateral line repair projects approved pursuant to the Program; and directing the City Manager to review options for future funding of the Program to include other revenues of the water and sewer systems not generated from charges for water and sewer service.

Release

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

240881 Sponsor: Councilmember Nathan Willett

RESOLUTION - Directing the City Manager to provide the report to Council that was required from Ordinance No. 240378 within 15 days.

Sponsors: Willett

Release

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

250037 Sponsor: Councilmember Eric Bunch

RESOLUTION - Directing the City Manager to raise awareness of the responsibilities of property owners to address hazardous conditions on sidewalks due to ice and snow and ensure effective enforcement of pertinent code provisions; directing the City Manager to develop and present a plan to support CIDs, NIDs, and other community organizations removing snow and ice on sidewalks.

Sponsors: Bunch

Release

Aye: Vice Chair Robinson, Councilmember Bunch and Councilmember French

Excused: Councilmember Duncan

Out: Chairperson O'Neill

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