



Legislation Details (With Text)

File #: 230579 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 6/29/2023 **In control:** Council
On agenda: 7/13/2023 **Final action:** 7/13/2023
Title: Sponsor: Councilmember Katheryn Shields

Authorizing the Director of Public Works to execute a Cooperative Agreement with Westport Regional Business League (“WRBL”), a Missouri not-for-profit corporation, for a transportation and infrastructure study for an area bounded north-south by 39th Street and 52nd Street and east-west by State Line Road and Troost Avenue; appropriating \$200,000.00 to the project; authorizing the Director of Public Works to expend a maximum amount of \$200,000.00; and designating requisitioning authority.

Sponsors: Katheryn Shields

Indexes:

Code sections:

Attachments: 1. 230579 Docket Memo, 2. 230579 revised approp & admin, 3. 230579 revised docket memo, 4. 230579 Letter of Support - Mary Jo Draper, 5. Parkway Towers Letter to Council re Ordinance No. 230579, 6. HPNA Letter of Support Transportation & Infrastructure Ordinance, 7. 230579- Approp Admin, 8. Docket Memo - 230579, 9. PWNA letter of support, Ordinance No. 230579, 10. Westport Plaza Neighborhood Association Ordinance No. 230579, 11. 230579 colored compared, 12. 230579.Authenticated Ordinance C.S.

Date	Ver.	Action By	Action	Result
7/13/2023	1	Council	Passed as Substituted	Pass
7/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
6/29/2023	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 230579

Sponsor: Councilmember Katheryn Shields

Authorizing the Director of Public Works to execute a Cooperative Agreement with Westport Regional Business League (“WRBL”), a Missouri not-for-profit corporation, for a transportation and infrastructure study for an area bounded north-south by 39th Street and 52nd Street and east-west by State Line Road and Troost Avenue; appropriating \$200,000.00 to the project; authorizing the Director of Public Works to expend a maximum amount of \$200,000.00; and designating requisitioning authority.

WHEREAS, WRBL desires, in cooperation with the City, to engage a consultant for a transportation and infrastructure study for an area bounded north-south by 39th Street and 52nd Street and east-west by State Line Road and Troost Avenue; and

WHEREAS, City and WRBL have determined that it is in the best interest of the parties to enter into a Cooperative Agreement for the management of the study on the terms and conditions set forth in this Cooperative Agreement; and

WHEREAS, the Director of the Public Works Department is authorized to exercise the Department's authority to execute the Agreement as delegated by the City Manager under the City Charter; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$200,000.00 is hereby reduced from the balance of Council District 4 contingency in the Capital Improvements Sales Tax Fund:

24-3090-128400-B-89009995	CD4 contingency	\$200,000.00
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Section 2. That the sum of \$200,000 is hereby appropriated from the unappropriated fund balance in the Capital Improvements Sales Tax Fund to the following account:

24-3090-898405-B-82000332	Flood Control NC4	\$200,000.00
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Section 3. That the Director of the Public Works Department is hereby authorized to execute a Cooperative Agreement ("Agreement") with Westport Regional Business League, a Missouri not-for-profit corporation, for a transportation and infrastructure study for an area bounded north-south by 39th Street and 52nd Street and east-west by State Line Road and Troost Avenue. Such Agreement will be substantially in the form on file with this Ordinance. A copy of the agreement once executed will be on file with the Director of Public Works.

Section 4. That the Director of Public Works is hereby authorized to expend up to the sum of \$200,000.00 from Account No. 24-3090-898405-B-82000332, Flood Control NC4.

Section 5. That the Director of Public Works is hereby designated as requisitioning authority for Account No. 24-3090-898405-B.

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:

Eluard Alegre
Associate City Attorney