



Legislation Details (With Text)

**File #:** 230146      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/1/2023      **In control:** Council  
**On agenda:** 3/2/2023      **Final action:** 3/2/2023  
**Title:** Sponsor: Director of the Public Works Department

Waiving a certain procedure of the City’s Arterial Street Impact Fee Code; appropriating \$636,000.00 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to an account in the Arterial Street Impact Fee Fund; authorizing an amendment in the amount of \$987,269.76 for inspection services with TREKK Design Group for the Lee’s Summit Road - N.W. Lakewood Boulevard to N.W. Anderson Drive project.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. 230146 Docket Memo, 2. Appropriation 89008194 Lee's Summit Rd Insp, 3. Docket Memo 89008194\_Lees Summit Rd Insp, 4. Authenticated Ordinance 230146

Date	Ver.	Action By	Action	Result
3/2/2023	1	Council	Passed	Pass
3/1/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
2/9/2023	1	Council	referred	

ORDINANCE NO. 230146

Sponsor: Director of the Public Works Department

Waiving a certain procedure of the City’s Arterial Street Impact Fee Code; appropriating \$636,000.00 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to an account in the Arterial Street Impact Fee Fund; authorizing an amendment in the amount of \$987,269.76 for inspection services with TREKK Design Group for the Lee’s Summit Road - N.W. Lakewood Boulevard to N.W. Anderson Drive project.

WHEREAS, Committee Substitute for Ordinance 190532 appropriated collected impact fee funds for the end of Fiscal Year 2018/19 and was the last impact fee allocation ordinance providing for a true accounting and balance of the Arterial Street Impact Fee Fund program; and

WHEREAS, this ordinance recognizes the collected revenue in FY 2020/21 and FY 2021/22 in Arterial Street Impact Fee District F and allocates the collected revenue into the project account; and

WHEREAS, the Lee’s Summit Road - Lakewood to Anderson project will upgrade an arterial that lies completely within the Arterial Street Impact Fee District; and

WHEREAS, the City entered into an Indefinite Delivery Indefinite Quantity (IDIQ) contract with

TREKK Design Group to provide inspection services for construction projects with the initial term beginning on September 1, 2017 and includes contract renewal option for four additional one-year terms; and

WHEREAS, the Director of Public Works authorized the design professional services agreement with TREKK Design Group for inspection services on the Eagle Point Preserve TIF Improvements project in the amount of \$224,720.00 encumbered under the IDIQ contract; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That no recommendations, pursuant to Section 39-6(i), were proposed by the Arterial Street District Advisory Committee as to how appropriations should be spent from the trust accounts for each benefit district at the time the 2021-2022 and 2022-2023 annual budgets were proposed, thus, this recommendation process is hereby waived.

Section 2. That \$636,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to the following account in the Arterial Street Impact Fee Fund:

23-2430-897533-B-89008194	Lee's Summit Road - Lakewood to Anderson	\$636,000.00
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Section 3. The Director of Public Works is hereby designated as requisitioning authority for Account No. 23-2430-897533.

Section 4. That the Director of Public Works is hereby authorized to execute Amendment No. 1 to a contract with TREKK Design Group from the inspection services for Project No. 89008194 Lee's Summit Road - Lakewood to Anderson in the amount of \$987,269.76 for a total contract amount of \$1,211,989.76. A copy of the agreement is on file in the Public Works Department.

Section 5. That the Director of Public Works is hereby authorized to expend the sum of \$987,269.76 from funds previously appropriated to the following accounts:

23-2430-897533-B-89008194	Lee's Summit Road - Lakewood to Anderson	\$636,000.00
AL-3522-898015-B-89008194	Lee's Summit Road - Lakewood to Anderson	<u>351,269.76</u>
	TOTAL:	\$987,269.76

Section 6. That the Human Relations Department to assure fair representation by socially and economically disadvantaged groups, approved for this project, a fourteen (14) percent representation by Minority Owned Businesses and fourteen (14) percent representation by Women Owned Businesses.

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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney