



Legislation Details (With Text)

File #: 240327 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/6/2024 **In control:** Council
On agenda: 4/11/2024 **Final action:** 4/11/2024
Title: Sponsor: Director of Public Works Department

Approving the recommendations of Arterial Street Impact Fee District A Committee; appropriating \$1,898,930.60 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to accounts in the Arterial Street Impact Fee Fund; authorizing the Public Works Director to enter into a Funding Agreement with Port KC in the amount of \$1,698,930.60 for North Mexico City Avenue construction; and a Funding Agreement with the Tax Increment Financing Commission in the amount of \$200,000.00 for North Platte Purchase Drive conceptual roadway plans; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Public Works

Indexes:

Code sections:

Attachments: 1. Docket Memo 240327, 2. Admin Approp 240327, 3. CREO Goals Request N Mexico City Ave Improvements, 4. CREO Goals Request - N Platte Purchase Dr Improvements, 5. Authenticated Ordinance 240327, 6. 240327 - Arterial Impact Fees power point

Date	Ver.	Action By	Action	Result
4/11/2024	1	Council	Passed	Pass
4/10/2024	1	Transportation, Infrastructure and Operations Committee		
3/28/2024	1	Council	referred	

ORDINANCE NO. 240327

Sponsor: Director of Public Works Department

Approving the recommendations of Arterial Street Impact Fee District A Committee; appropriating \$1,898,930.60 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to accounts in the Arterial Street Impact Fee Fund; authorizing the Public Works Director to enter into a Funding Agreement with Port KC in the amount of \$1,698,930.60 for North Mexico City Avenue construction; and a Funding Agreement with the Tax Increment Financing Commission in the amount of \$200,000.00 for North Platte Purchase Drive conceptual roadway plans; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, on February 5, 2024, the Arterial Street Impact Fee District A Committee recommended allocating \$1,698,930.60 for the construction of North Mexico City Avenue from Northwest 132nd Street to Northwest 136th Street; and

WHEREAS, on February 5, 2024, the Arterial Street Impact Fee District A Committee recommended allocating \$200,000.00 for the conceptual design of North Platte Purchase Drive from Northwest 104th Street to Northwest 95th Street; and

WHEREAS, Port KC is the recipient of a Missouri ARPA Industrial Site Development Grant for infrastructure improvements which includes North Mexico City Avenue and impact fee allocations for this project will provide gap funding for construction of the project; and

WHEREAS, North Platte Purchase Drive is in the Platte Purchase TIF boundary and plan and impact fee allocations for this project will accelerate the design and construction schedule and NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the recommendations of the Arterial Street Impact Fee District A Committee for project allocations in the Impact Fee District are hereby approved.

Section 2. That the sum of \$1,898,930.60 is hereby appropriated from the Unappropriated Fund Balance of the Arterial Street Impact Fee District A fund to the following accounts:

24-24-30-897241-B-89008977	North Mexico City Avenue	\$1,698,930.60
24-2430-897241-B-89008980	North Platte Purchase Drive	<u>200,000.00</u>
	TOTAL:	\$1,898,930.60

Section 3. That the Director of Public Works is the requisitioning authority for account 24-2430-897241.

Section 4. Authorizing the Director of Public Works to execute a Funding Agreement with Port KC in the North Mexico City Avenue project for \$1,698,930.60 from funds hereby appropriated to account 24-2430-897241-B- 89008977. A copy of the agreement is on file in the Public Works Department.

Section 5. Authorizing the Director of Public Works to execute a Funding Agreement with the Tax Increment Financing Commission in the North Platte Purchase Drive project for \$200,000.00 from funds hereby appropriated to account 24-2430-897241-B- 89008980. A copy of the agreement is on file in the Public Works Department.

Section 6. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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:

Dustin E. Johnson
Assistant City Attorney