File #: 250489

ORDINANCE NO. 250489

Establishing separate funds on the books of the City for each of the Arterial Street Impact Districts; authorizing the Director of Finance to transfer all balances from the Arterial Street Impact Fee Fund No. 2430 to Fund Nos. 2431, 2432, 2433, 2434, 2435, 2436, 2437, and 2438 in necessary amounts; approving the recommendations of Arterial Street Impact Fee District A Committee; appropriating $409,600.00 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to North Mexico City Avenue – Northwest 132nd to Northwest 136th Street in the Arterial Street Impact Fee Fund; authorizing the Public Works Director to amend the funding agreement with Port KC with an increase in the amount of $409,600.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance No. 240327 authorized the Director of Public Works to enter into a funding agreement with Port KC in the amount of $1,698,930.60 for North Mexico City Avenue construction; and

WHEREAS, on March 21st, 2025, the Arterial Street Impact Fee District A Committee recommended allocating $409,600.00 for the construction of North Mexico City Avenue from Northwest 132nd Street to Northwest 136th 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, following the completion of a reconciliation of the appropriated, unappropriated, and encumbered balances assigned to the various Arterial Street Impact Fee Districts, the Finance Department recommends establishing on the books of the City separate funds for each district; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Finance shall establish on the books of the City the following funds:

2431 Arterial Street Impact Fee District A – Airport
2432 Arterial Street Impact Fee District B – North Oak
2433 Arterial Street Impact Fee District C – Shoal Creek
2434 Arterial Street Impact Fee District D – Birmingham

2435 Arterial Street Impact Fee District E – Line Creek
2436 Arterial Street Impact Fee District F – East Development
2437 Arterial Street Impact Fee District G – South Development
2438 Arterial Street Impact Fee District H – Plaza Development

Section 2. That the Director of Finance is authorized to transfer all balances from the Arterial Street Impact Fee Fund No. 2430 to Fund Nos. 2431, 2432, 2433, 2434, 2435, 2436, 2437, and 2438 in amounts as necessary to accurately report the existing appropriations and expenditures of each separate Arterial Street Impact Fee District in accordance with City Code Section 39-6.

Section 3. That the recommendations of the Arterial Street Impact Fee District A Committee for project allocations in the Impact Fee District are hereby approved.

Section 4. That the sum of $409,600.00 is hereby appropriated from the Unappropriated Fund Balance of the Arterial Street Impact Fee District A fund to the following account:

26-2431-897241-B-89008977	North Mexico City Ave – NW 132nd to NW 136th St	$409,600.00

Section 5. Authorizing the Director of Public Works to amend the Funding Agreement with Port KC in the North Mexico City Avenue project for an additional $409,600 from funds hereby appropriated to account 26-2431-897241-B- 89008977. A copy of the agreement is on file in the Public Works Department.

Section 6. That the Director of Public Works is the requisitioning authority for account 26-2431-897241-B-89008977.

Section 7. 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

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUN 26 2025

Date Passed