



Legislation Details (With Text)

File #: 240162 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 2/1/2024 **In control:** Council

On agenda: 2/8/2024 **Final action:** 2/22/2024

Title: Sponsor: Mayor Pro Tem Ryana Parks-Shaw and Councilmember Darrell Curls

Waiving certain procedures of the City’s arterial street impact fee ordinance; appropriating \$800,000.00 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to an account in the Arterial Street Impact Fee Fund for the preliminary design of the Blue Ridge Boulevard Streetscape project from 87th Street to Bannister Road; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Ryana Parks-Shaw, Darrell Curls

Indexes:

Code sections:

Attachments: 1. 240162, 2. Authenticated Ordinances 240162

Date	Ver.	Action By	Action	Result
2/22/2024	1	Council	Passed	Pass
2/8/2024	1	Council	Held on Docket	Pass
2/7/2024	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
2/1/2024	1	Council	referred	

ORDINANCE NO. 240162

Sponsor: Mayor Pro Tem Ryana Parks-Shaw and Councilmember Darrell Curls

Waiving certain procedures of the City’s arterial street impact fee ordinance; appropriating \$800,000.00 from the Unappropriated Fund Balance of the Arterial Street Impact Fee Fund to an account in the Arterial Street Impact Fee Fund for the preliminary design of the Blue Ridge Boulevard Streetscape project from 87th Street to Bannister Road; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Committee Substitute for Ordinance No. 190532 appropriated 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 2021/22 and FY 2022/23 for Arterial Street Impact Fee District G and allocates the collected revenue into the project account; and

WHEREAS, the Blue Ridge Boulevard Streetscape project will upgrade an arterial roadway that lies completely within the Arterial Street Impact Fee District G; and

WHEREAS, the Benefit District Advisory Committee has not been established for Arterial Street Impact Fee District G pursuant to Section 39-6 (i) of the City’s Code, and there exists a fund balance that is

requested to be allocated into the project account; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That since no recommendations, pursuant to Section 39-6(i) of the City's Code, were proposed by the Benefit District Advisory Committee as to how appropriations should be spent from the trust accounts for each benefit district at the time the 2023-2024 annual budget was proposed, this recommendation process is hereby waived.

Section 2. That the sum of \$800,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Arterial Street Impact Fee District G fund to the following account:

24-2430-897626-B-89060569	Blue Ridge Blvd Streetscape	\$800,000.00
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Section 3. The Director of Public Works is hereby designated as requisitioning authority for Account No. 24-2430-897626.

Section 4. That to assure fair representation by socially and economically disadvantaged groups, the Civil Rights and Equal Opportunity Department approved for this project, goals of fourteen (14) percent representation by minority business enterprises and fourteen (14) percent representation by women's business enterprises.

Section 5. 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