

# Kansas City

414 E. 12th Street  
Kansas City, MO 64106



## Meeting Minutes - Final

Thursday, August 14, 2025

2:00 PM

Webinar Link: <https://us02web.zoom.us/s/89195928794>

Council Chambers

## Council

*Councilmember Kevin O'Neill*

*Councilmember Nathan Willett*

*Councilmember Lindsay French*

*Councilmember Wes Rogers*

*Councilmember Melissa Patterson Hazley*

*Councilmember Melissa Robinson*

*Council Chambers*

*Councilmember Crispin Rea*

*Councilmember Eric Bunch*

*Councilmember Darrell Curls*

*Councilmember Ryana Parks-Shaw*

*Councilmember Andrea Bough*

*Councilmember Johnathan Duncan*

*Mayor Quinton Lucas*

**CHAPLAIN OF THE MONTH:**

Reverend Candice Barlow - The Lighthouse Church

**PLEDGE OF ALLEGIANCE:****ROLL CALL:**

**Present:** Quinton Lucas, Kevin O'Neill, Nathan Willett, Lindsay French, Wes Rogers, Melissa Patterson Hazley, Melissa Robinson, Eric Bunch, Darrell Curls, Ryana Parks-Shaw, Andrea Bough, and Johnathan Duncan  
**Excused:** Crispin Rea

**PUBLIC OBSERVANCE OF MEETINGS:**

Members of the City Council may attend this meeting via videoconference.

The public can observe this meeting at the links provided below.

Closed Sessions may be held by teleconference.

**SPECIAL ACTIONS:**

**250656** Sponsor: Councilmember Kevin O'Neill

**RESOLUTION** - Recognizing the First Anniversary of the Forever Smiles Foundation and honoring Dr. Robert Weiss and Dr. Patrick Christopher.

**Sponsors:** O'Neill, Bough, Robinson, Parks-Shaw, Bunch, Willett, French, Duncan and Rea

A motion was made that this Special Action be Adopted.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

250676

Sponsor: Councilmember Melissa Patterson Hazley

**RESOLUTION** - Honoring the Lincoln College Preparatory Academy Men's Volleyball Team for their historic 2025 season, during which they captured the school's first-ever district championship in men's volleyball, representing Kansas City Public Schools with excellence on and off the court.

**Sponsors:** Patterson Hazley, Bough, Robinson, Parks-Shaw, Rea, Bunch and Duncan

A motion was made that this Special Action be Adopted.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

FINAL READINGS:CONSENT DOCKETDEBATE DOCKETNEIGHBORHOOD PLANNING AND DEVELOPMENT COMMITTEE250560 Sponsor: Director of City Planning and Development Department

Rezoning an area of about 2 acres generally located at the southeast corner of Northwest Barry Road and Interstate 29 from District AG-R/B3-3 to District B3-3 and approving a development plan to allow for the creation of a car wash. (CD-CPC-2025-00066 & CD-CPC-2025-00070).

**Sponsors:** Director of City Planning & Development

**Attachments:** [Docket Memo CD-CPC-2025-00066 70 Club Car Wash Barry 7-2-25](#)

A motion was made that this Ordinance be Passed.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, Rogers, Robinson, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Nay:** French

**Excused:** Rea

**Out:** Patterson Hazley

**COMMITTEE ADVANCES:**

A motion was made by Councilmember Parks-Shaw, seconded by Councilmember Bough, that this be Waive Charter Requirements.. The motion carried by the following vote:

I move that the Charter requirement for reading of ordinances on three separate days be waived for the ordinances on today's docket listed as "Committee Advances" and that these ordinances are advanced for final reading and consideration at this time.

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, and Bough

**Excused:** Rea

**Out:** Duncan

**CONSENT DOCKET****FINANCE, GOVERNANCE AND PUBLIC SAFETY COMMITTEE**

**250640** Sponsor: Mayor Quinton Lucas

Authorizing the City Manager to execute Amendment No. 1 with Precision in the amount of \$72,570.00 for a total contract amount of \$1,072,560.00 from funds previously appropriated for the purpose of furthering the Illuminate KC initiative by installing decorative lighting on the KCTV Tower.

**Sponsors:** Parks-Shaw and Lucas

**Attachments:** [Docket Memo 250640](#)

A motion was made that this Ordinance be Passed.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, and Bough

**Excused:** Rea

**Out:** Duncan

**DEBATE DOCKET****FINANCE, GOVERNANCE AND PUBLIC SAFETY COMMITTEE**

**250614**

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a \$1,000,000.00 contract with the County of Vernon, Missouri and its Sheriff to house and transport City inmates and detainees; authorizing the Manager of Procurement Services to execute a \$830,375.00 contract with the Johnson County Sheriff's Office to house City inmates and detainees; and authorizing the Manager of Procurement Services to amend and extend the contracts with such additional funds that are appropriated for such purpose.

**Sponsors:** City Manager's Office

**Attachments:** [Docket Memo Corrections 7 16 25](#)

A motion was made that this Ordinance be Passed.. The motion carried by the following vote:

**Aye:** O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, and Bough

**Excused:** Rea

**Out:** Lucas, and Duncan

**250623**

Sponsor: City Manager's Office

Accepting and approving the recommendation of the Tax Increment Financing Commission of Kansas City, Missouri, as to the termination of the Winchester Center Tax Increment Financing Plan and the termination of the designation of Redevelopment Project Areas 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, and 14; acknowledging that the 23-year period for the redirection of payments in lieu of taxes and economic activity taxes has expired for each of the Redevelopment Project Areas; declaring as surplus those funds within the special allocation fund(s) established in connection with such Redevelopment Project Areas; dissolving the special allocation fund(s) established in connection with such Redevelopment Project Areas; and directing the City Clerk to send copies of this ordinance to Jackson County.

**Sponsors:** City Manager's Office

**Attachments:** [Winchester Center TIF Plan - Termination - Docket Memo](#)

Held on Docket

[250632](#)

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a term and supply contract (EV3960) that will exceed \$1,000,000.00 with Weis Fire & Safety, LLC to provide Personal Protective Equipment for the Fire Department; authorizing the Manager of Procurement Services to amend and extend the Contract; and authorizing the Fire Chief to expend \$1,016,675.00 from previously appropriated funds.

**Sponsors:** Director of General Services

**Attachments:** [EV3960- Contract EMS PPE 07012025- final](#)

[EV3960-PPT -EMS PPE](#)

[EV3960- Docket Memo PPE Final3](#)

[EV3960 Ordinance-PPE Final jb 20250721](#)

A motion was made that this Ordinance be Passed.. The motion carried by the following vote:

**Aye:** O'Neill, Willett, French, Rogers, Patterson Hazley, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

**Out:** Lucas, and Robinson

[250636](#)

Sponsor: City Manager's Office

Approving the Fifth Amendment to the Heart of the City Neighborhood Stabilization Tax Increment Financing Plan; and directing the City Clerk to transmit copies of this ordinance.

**Sponsors:** City Manager's Office

**Attachments:** [Heart of the City TIF - 5th Amendment - Plan](#)

[Heart of the City TIF - 5th Amendment - Docket Memo](#)

[Heart of the City - 5th Amendment - Draft DL 7-15-25](#)

[250636 docket memo](#)

A motion was made that this Ordinance be Passed.. The motion carried by the following vote:

**Aye:** O'Neill, Willett, French, Rogers, Patterson Hazley, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

**Out:** Lucas, and Robinson

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TRANSPORTATION, INFRASTRUCTURE AND OPERATIONS COMMITTEE

[250629](#)

Sponsor: Director of Water Services Department

Authorizing a \$5,160,000.00 construction contract with Haines & Associates Construction Co., Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project; authorizing a maximum expenditure of \$5,676,000.00; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [9663 Docket Memo](#)  
[Ordinance 250629-CUP Summary 9663](#)

A motion was made that this Ordinance be Passed.. The motion carried by the following vote:

**Aye:** O'Neill, Willett, French, Rogers, Patterson Hazley, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

**Out:** Lucas, and Robinson

[250630](#)

Sponsor: Director of Water Services Department

Authorizing a \$3,673,700.00 design professional services contract with CDM Smith, Inc., for the Turkey Creek Pump Station Rehabilitation project; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [9849 Docket Memo](#)  
[Ordinance 250630-CUP Summary 9849](#)

A motion was made that this Ordinance be Passed.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

**Out:** Robinson

SECOND READINGS:

A motion was made by Councilmember Parks-Shaw, seconded by Councilmember Curls, that this was Waive Charter Requirements.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

**Out:** Robinson

**TRANSPORTATION, INFRASTRUCTURE AND OPERATIONS COMMITTEE**

**250604** Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute Amendment No. 1 to the 2025-26 Cooperative Agreement with Bike Share KC in the amount of \$166,040.00 for a total contract amount of \$581,000.00.

**Sponsors:** Director of Public Works

**Attachments:** [Docket Memo 7.7.25 -Bikeshare](#)  
[Ordinance 250604-89023080- Bike Share Contract A1](#)

Assigned to Third Read Calendar

**FIRST READINGS:**

A motion was made by Councilmember Parks-Shaw, seconded by Councilmember Bunch, that this was Waive Charter Requirements.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

**Out:** Robinson

**FINANCE, GOVERNANCE AND PUBLIC SAFETY COMMITTEE**

**250643** Sponsor: Councilmember Andrea Bough

Amending Chapter 2, Code of Ordinances entitled “Administration” by enacting a new Section 2-1972 entitled “Surplus TIF Revenue Policy”; and directing the City Manager to work with the Economic Development Corporation to achieve certain objectives related to semi-annual review of TIF plans.

**Sponsors:** Bough

referred to the Finance, Governance and Public Safety Committee due back on 8/19/2025

**250652**

Sponsor: Director of General Services Department

Authorizing the Director of General Services to execute a one-year lease agreement with two options to renew for one year each with Diamond Food, LLC, dba Break Time for the purpose of a convenience store located at 1128 Oak Street, Kansas City, Missouri 64106.

**Sponsors:** Director of General Services

**Attachments:** [CREO form- signed -7-2025](#)

[Approp- 2025](#)

[Break Time Lease 2025 AJ edits 7-8-2025](#)

[Docket Memo -7-2-2025](#)

[Ordinance- 2025 Break time](#)

referredto the Finance, Governance and Public Safety Committee due back on 8/19/2025

**250655**

Sponsor: Director of City Planning and Development Department

Approving the application of FC Parade Park, LLC, for a loan from the Kansas City Brownfields Revolving Loan Fund in an amount not to exceed \$2,260,150.00; conditionally approving the same loan to the Port Authority of Kansas City, Missouri in place of FC Parade Park, LLC; conditionally approving a discount of loan principal not to exceed \$500,000.00; and authorizing the Director of City Planning and Development to execute the necessary loan documents and authorizing further acts.

**Sponsors:** Director of City Planning & Development

**Attachments:** [Docket Memo 0.1.5 \(Parade Park Loan\)](#)

referredto the Finance, Governance and Public Safety Committee due back on 8/19/2025

**250664**

Sponsor: City Manager's Office

Determining that the Arlington Road Tax Increment Financing Plan is making satisfactory progress under the proposed time schedule for completion of the projects therein.

**Sponsors:** City Manager's Office

**Attachments:** [Arlington Road TIF - Five Year Progress Report - Docket Memo](#)  
[Arlington Road TIF - Five Year Progress Report - Presentation](#)

referredto the Finance, Governance and Public Safety Committee due back on 8/19/2025

**250665**

Sponsor: City Manager's Office

Determining that the Shoal Creek Parkway Tax Increment Financing Plan is making satisfactory progress under the proposed time schedule for completion of the projects therein.

**Sponsors:** City Manager's Office

**Attachments:** [Shoal Creek Parkway TIF - Five Year Progress Report - Docket](#)

[Memo](#)

[Shoal Creek Parkway TIF - Five Year Progress Report - Presentation](#)

referredto the Finance, Governance and Public Safety Committee due back on 8/19/2025

**250666**

Sponsor: City Manager's Office

Determining that the River Market Tax Increment Financing Plan is making satisfactory progress under the proposed time schedule for completion of the projects therein.

**Sponsors:** City Manager's Office

**Attachments:** [River Market TIF - Fiver Year Progress Report - Docket Memo](#)

[River Market TIF - Fiver Year Progress Report - Presentation](#)

referredto the Finance, Governance and Public Safety Committee due back on 8/19/2025

**250667**

Sponsor: City Manager's Office

Determining that the Blue Ridge Mall Tax Increment Financing Plan is making satisfactory progress under the proposed time schedule for completion of the projects therein.

**Sponsors:** City Manager's Office

**Attachments:** [Blue Ridge Mall - Five Year Progress Report - Docket Memo](#)

[Blue Ridge Mall - Five Year Progress Report - Presentation](#)

referredto the Finance, Governance and Public Safety Committee due back on 8/19/2025

[250673](#)

Sponsor: Mayor Quinton Lucas and Councilmember Wes Rogers

Amending Chapter 64, Article V, by adding new subsections to Sections 64-168, 64-170, and 64-171 of the Code of Ordinances for the purpose of establishing a temporary moratorium on annual permit fees for sidewalk cafes, parklets, and street cafes; and directing the City Manager to provide an annual report to the Council related to the program.

**Sponsors:** Lucas and Rogers

referred to the Finance, Governance and Public Safety Committee due back on 8/19/2025

[250675](#)

Sponsor: Mayor Quinton Lucas

Amending Chapter 2, Code of Ordinances, by repealing and reenacting Section 2-2024, Conflict of interest annual report, in order for the City to meet the requirements of Section 105.485.4 of the Missouri Revised Statutes, allowing the City to establish its own method of disclosing conflicts of interest; and directing the City Clerk to file a certified copy of this ordinance with the Missouri Ethics Commission within ten days of passage of this ordinance.

**Sponsors:** Lucas

referred to the Finance, Governance and Public Safety Committee due back on 8/19/2025

### NEIGHBORHOOD PLANNING AND DEVELOPMENT COMMITTEE

[250650](#)

Sponsor: Director of City Planning and Development Department

Approving the plat of 9640 North Indiana, an addition in Clay County, Missouri, on approximately 10 acres generally located 1,500 feet south of the intersection of Northeast 100th Street and North Indiana Avenue, creating two lots for the purpose of a residential development; accepting various easements; authorizing the Director of City Planning and Development to execute and/or accept certain agreements; and directing the City Clerk to facilitate the recordation of this ordinance and attached documents. (CLD-FnPlat-2025-00008)

**Sponsors:** Director of City Planning & Development

**Attachments:** [Docket Memo CLD-FnPlat-2025-00008\\_9640NIndianaAvePlat](#)

referred to the Neighborhood Planning and Development Committee due back on 8/19/2025

[250651](#)

Sponsor: Director of Health Department

Accepting and approving a grant award in the amount of \$583,444.00 with the US Department of Housing & Urban Development (HUD) for Continuum of Care "Shelter Plus Care;" appropriating and estimating revenue in the amount of \$583,444.00; authorizing the Director of Health to execute a contract in the amount of \$600,941.00 with SAVE, Inc., consisting of Federal funds, for permanent supportive housing services in the Kansas City area; authorizing the Director of Health to extend the term of the contract or increase the total contract dollar amount upon need and appropriation; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Health

**Attachments:** [S+C-KCMO Docket Memo 7-15-25.docx](#)

referredto the Neighborhood Planning and Development Committee due back on 8/19/2025

[250653](#)

Sponsor: Director of Municipal Court

Authorizing the acceptance of a \$64,414.00 grant from the Jackson County COMBAT program to fund the Kansas City Municipal Court Truancy Court Program; estimating and appropriating \$64,414.00 for the Jackson County COMBAT grant in the General Grants Fund to fund the Kansas City Municipal Truancy Court Program; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Municipal Court

**Attachments:** [2025 Truancy Court COMBAT Grant Docket Memo \(FINAL\)](#)

referredto the Neighborhood Planning and Development Committee due back on 8/19/2025

[250668](#)

Sponsor: Director of City Planning and Development Department

Approving an amendment to Shoal Creek Valley Area Plan by changing the recommended land use from mixed use community, residential low density, and residential medium density to residential high density, in an area generally located at the northeast corner of N.E. Shoal Creek Parkway and Maplewoods Parkway. (CD-CPC-2025-00079)

**Sponsors:** Director of City Planning & Development

**Attachments:** [CD-CPC-2025-00079\\_Docket Memo](#)

referredto the Neighborhood Planning and Development Committee due back on 8/19/2025

[250669](#)

Sponsor: Mayor Pro Tem Ryana Parks-Shaw

Authorizing the City Manager to negotiate and execute the necessary agreements with Swope Health Services or an affiliated entity for the purpose of site preparation and development activities in connection with the Swope Health Village Development, including the property located at 5900 Swope Parkway; and authorizing the City Manager to expend up to \$4,000,000.00 from previously appropriated funds in the Health Levy Fund.

**Sponsors:** Parks-Shaw

**Attachments:** [No Docket Memo 250669](#)

referredto the Neighborhood Planning and Development Committee due back on 8/19/2025

[250674](#)

Sponsor: Director of City Planning and Development Department

Rezoning an area of approximately 30 acres generally located at the northeast corner of N.E. Shoal Creek Parkway and Maplewoods Parkway from Districts B3-2 and R-2.5 to District R-2.5 and approving a development plan which also serves as a preliminary plat allowing for 177-unit cottage house development on one lot. (CD-CPC-2025-00077 and CD-CPC-2025-00076)

**Sponsors:** Director of City Planning & Development

**Attachments:** [CD-CPC-2025-00077&00076 Docket Memo](#)

referredto the Neighborhood Planning and Development Committee due back on 8/19/2025

TRANSPORTATION, INFRASTRUCTURE AND OPERATIONS COMMITTEE[250647](#)

Sponsor: Director of Public Works Department

Estimating revenue in the amount of \$19,800.00 in the Capital Improvements Fund; authorizing the Director of Public Works to execute a five-year lease agreement with the option for four additional five-year renewals with Waldo Community Improvement District for surfacing parking lots at 74th and Broadway.

**Sponsors:** Director of Public Works

**Attachments:** [Docket Memo Waldo CID CCROW](#)  
[Approp--Admin--- Waldo CID CCROW](#)

referredto the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

**250648**

Sponsor: Director of Public Works Department

Estimating revenue in the amount of \$36,285.00 in the Capital Improvements Fund; and authorizing the Director of Public Works to execute a five-year lease agreement with the option for four additional five-year renewals with The Brookside Community Improvement District for surfacing parking lots at 63rd and Brookside Plaza.

**Sponsors:** Director of Public Works

**Attachments:** [Docket Memo Brookside CID CCROW](#)  
[Approp--Admin--- Brookside CID CCROW](#)

referredto the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

**250649**

Sponsor: Director of Public Works Department

Estimating revenue in the amount of \$3,712.80 in the Capital Improvements Fund; and authorizing the Director of Public Works to execute a five-year lease agreement with the option for four additional five-year renewals with Second Presbyterian Church and The Crestwood Shops for surfacing parking lots immediately west of 22nd Pres property located at 318 E. 55th Street, Kansas City, Jackson County, Missouri.

**Sponsors:** Director of Public Works

**Attachments:** [Docket Memo End Pres & Crestwood CCROW](#)  
[Approp--Admin--- 2nd Pres & Crestwood Shops CCROW](#)

referredto the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

**250654**

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$400,000.00 consideration Section 3-41(a)(2) ordinance threshold for a seven-year contract with Smart City of Kansas City, LLC (“Smart City”) to provide Temporary Utility Services (EV4010) in the Convention and Entertainment Facilities (“Facilities”); authorizing an agreement with Smart City to install a \$2,300,000.00 network upgrade (EV4009) to the Facilities at Smart City’s sole cost and expense; and authorizing the Manager of Procurement Services to amend the contracts and exercise three one-year renewal options.

**Sponsors:** Director of General Services

**Attachments:** [Smart City Docket Memo 07.22.25](#)

referredto the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

**250660**

Sponsor: Director of Aviation Department

Repealing Committee Substitute for Ordinance No. 250544; estimating revenue in the amount of \$5,358,363.00 to the MKC-Other Grants account; authorizing acceptance of an Airport Improvement Program (AIP) Grant offer from the United States of America, acting through the Federal Aviation Administration (FAA), for the purpose of providing funds for the Reconstruction of Taxiway B design, bidding, construction and construction phase services; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Aviation

**Attachments:** [Docket Memo 0.1.5 MKC AIP 038 to repeal 250544 for increase award](#)  
[Admin-Approp Sheet. - to repeal 25044 for increase award](#)

referredto the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

**250661**

Sponsor: Director of Water Services Department

Authorizing a \$2,561,500.00 Professional, Specialized, or Technical Services contract with D3 Water, LLC, for Renewal No. 1 for the Sensor Network and Watershed Digital Twin project; authorizing a maximum expenditure of \$2,678,000.00; providing for four successive renewal options subject to City Council approval; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [1705-1 Docket Memo](#)  
[1705 Original CUP Summary](#)

referredto the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

[250662](#)

Sponsor: Director of Water Services Department

Authorizing a \$6,341,956.00 construction contract with SHEDIGS IT, L.L.C., for the Water Main Replacement Southwest Boulevard to Main Street, W. 43rd Street to Pershing Avenue, Phase III project; authorizing a maximum expenditure of \$6,976,152.00; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [9592 Docket Memo](#)  
[9592 Approved Bid Recommendation](#)  
[9592 Approved MWBE Goals](#)  
[9592 Bid Opening Summary](#)  
[9592 CUP Documents Submitted](#)

referred to the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

[250663](#)

Sponsor: Director of Water Services Department

Authorizing a \$110,000.00 design professional services contract Amendment No. 2 to Contract No. 9489 with HDR Engineering, Inc., for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant project for a total contract amount of \$2,681,616.00; authorizing an extension of the term for an additional 761 days for a total term of 2,660 days (7.3 years); and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Attachments:** [9849 Amendment 2 Docket Memo](#)  
[9489 Approved MWBE Goals](#)  
[9489 DP Selection Memo](#)  
[9489 Approved RFM & RFM Summary](#)  
[9489 Original CUP Approval & CUP Summary](#)

referred to the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

FLOOR INTRODUCTION(S)

**250677** Sponsor: Councilmember Eric Bunch

**RESOLUTION** -Recognizing Henry Acorn, Bill Hayes, Andrew Davis, and Jake Bond in their athletic accomplishments at Rockhurst High School.

**Sponsors:** Bunch

Move To Introduce

A motion was made that this Special Action be Adopted.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

**250678** Sponsor: Councilmember Nathan Willett

**RESOLUTION** - Honoring Heather Frierson for her dedication and exemplary service to the City of Kansas City's Communications Department.

**Sponsors:** Willett

Move To Introduce

A motion was made that this Special Action be Adopted.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

250679

Sponsor: Councilmember Eric Bunch

Repealing Committee Substitute for Ordinance No. 250247; authorizing the City Manager to enter into an agreement with the Kansas City Area Transportation Authority (“KCATA”) in an amount not to exceed \$77,892,519.00 to provide transit services for the City of Kansas City, Missouri until April 30, 2026 from funds appropriated in the 2025-2026 Annual Budget; reducing the contingent appropriation in the General Fund in the amount of \$1,000.00 and appropriating the same; directing the City Manager to report back to Council with an evaluation of KCATA performance relative to this contract and to provide a plan within 120 days to fund the KCATA in the amount of \$93,435,252.00; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Bunch

A motion was made by Councilmember Bunch, seconded by Councilmember Curls, that this Ordinance be Move To Introduce.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

A motion was made by Councilmember Bough, seconded by Councilmember Curls, that this Ordinance be Move to Advance.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

A motion was made that this Ordinance be Passed.. The motion carried by the following vote:

**Aye:** Lucas, O'Neill, Willett, French, Rogers, Patterson Hazley, Robinson, Bunch, Curls, Parks-Shaw, Bough, and Duncan

**Excused:** Rea

#### FLOOR INTRODUCTION(S)

Move To Introduce

[250680](#)

Sponsor: Councilmember Johnathan Duncan

Authorizing the Director of Public Works to execute an agreement with Ike Smart City, LLC for the installation, maintenance, and programmatic services of digital kiosks on City property for a term of up to twenty years.

**Sponsors:** Duncan

referredto the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

[250681](#)

Sponsor: Councilmember Nathan Willett

**RESOLUTION** - Clarifying the intended application of the City's Incentive Policies and directing the City Manager to develop policies and procedures to ensure compliance with the intended applicability of those policies and to make recommendations to Council within 30 days.

**Sponsors:** Willett

referredto the Finance, Governance and Public Safety Committee due back on 8/19/2025

[250682](#)

Sponsor: Councilmember Nathan Willett

Approving the First Amendment to the Metro North Mall General Development Plan to amend the Estimated Completion Time to twenty years from passage of this Ordinance and affirming the findings of the City Council made when approving the Plan.

**Sponsors:** Willett

referredto the Finance, Governance and Public Safety Committee due back on 8/19/2025

[250683](#)

Sponsor: Councilmember Nathan Willett

Appropriating the sum of \$3,000,033.01 from the Unappropriated Fund Balance of the Capital Improvements Fund to the following projects: Barry and Amity Intersection, N.W. 108th Street Bridge, and Line Creek Parkway; designating requisitioning authorities; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Willett

referredto the Transportation, Infrastructure and Operations Committee due back on 8/19/2025

COMMUNICATIONS:

**250641** Notice to the City Clerk of the Valley View Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [VALLEY VIEW - Annual Report 8.4.2025](#)

received and filed

**250642** Notice to the City Clerk of the Renaissance Plaza Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [RENAISSANCE PLAZA - Annual Report 8.4.2025](#)

received and filed

**250644** Notice to the City Clerk of the State Line Shopping Center Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [State Line Shopping Center - Annual Report 8.6.2025](#)

received and filed

**250645** Notice to the City Clerk of the Red Bridge Shopping Center Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [Red Bridge Shopping Center - Annual Report 8.6.2025](#)

received and filed

**250646** Notice to the City Clerk of the Kansas City International Airport Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [KANSAS CITY INTERNATIONAL AIRPORT - Annual Report 8.6.2025](#)

received and filed

**250657** Notice to the City Clerk of the 4840 Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [4840 - Annual Report 8.11.2025](#)

received and filed

**250658**

Notice to the City Clerk of the Wall Street Garage Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [WallStreet Garage - Annual Report 8.11.2025](#)

received and filed

**250659**

Notice to the City Clerk of the Health Sciences Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [Health Sciences - Annual Report 6.11.2025](#)

received and filed

**250670**

Notice to the City Clerk of the Downtown Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [Downtown - Annual Report 8.13.2025](#)

[Downtown Revised - Annual Report 8.14.2025](#)

received and filed

**250671**

Notice to the City Clerk of the River Market Community Improvement District's Annual Report for the period ending April 30, 2025.

**Attachments:** [River Market - Annual Report 8.13.2025](#)

[River Market Revised - Annual Report 8.14.2025](#)

received and filed

**250672**

Notice the amended petition to establish the Ambassador Building Community Improvement District to the City Clerk.

**Attachments:** [Amended Petition - Ambassador Building 8.13.2025](#)

received and filed

**MISCELLANEOUS BUSINESS:**

### 1. Closed Session

- Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys; or
- Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate; or
- Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters; or
- Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations; or
- Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding; or
- Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or
- Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with auditors; or
- Pursuant to Section 610.021 subsections 20 and 21 of the Revised Statutes of Missouri to discuss security systems for operation of a computer system or computer network.

2. Members of the City Council may attend this meeting via videoconference. The public can observe this meeting at the links provided below.

The city provides several ways for residents to watch City Council meetings:

- Livestream on the city's website at [www.kcmo.gov/clerk](http://www.kcmo.gov/clerk): Quick Links, Video on Demand, Click on "View" for desired meeting
- Livestream on the city's YouTube channel at <https://www.youtube.com/watch?v=3hOuBlg4fok>
- Watch Channel 2 on your cable system.

The channel is available through Time Warner Cable (channel 2 or 98.2), AT&T U-verse (channel 99 then select Kansas City) and Google Fiber on Channel 142.

The City Clerk's Office now has equipment for the hearing impaired for use with every meeting. To check out the equipment please see the secretary for each committee. Be prepared to leave your Driver's License or State issued Identification Card with the secretary and she will give you the equipment. Upon returning the equipment your license will be returned.