

**CITY OF NORTH KANSAS CITY, MISSOURI
REGULAR COUNCIL MEETING AND MOTION
TO CLOSE PART OF THE MEETING**

**April 20, 2021
7:00 p.m.**

As a precautionary measure during the Covid-19 Pandemic, this meeting will be held virtually, with the Mayor, City Council members and City staff joining the meeting through an on-line platform.

- 1. Call to Order**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. Approval of Agenda**
- 5. Comments from the Public**
(Please limit comments to five minutes)

THE CITY COUNCIL IN PLACE PRIOR TO THE APRIL 6, 2021 ELECTION WILL CONSIDER THE FOLLOWING ITEMS:

- 6. Approval of Regular Council Meeting Minutes from April 7, 2021**
- 7. Declaring the Results of the City's General Election Held in the City of North Kansas City, Missouri, on April 6, 2021 {Bill No. (Ordinance No.)}**

Prepared for Council approval is an ordinance declaring the results of the General Election held on April 6, 2021. These numbers reflect the certified information received on the Election Summary Report from the Clay County Board of Election Commissioners. An ordinance of this nature must be passed after each election held in the City.

- 8. Oath of Office for Mayor and Councilmembers Elected on April 6, 2021**

THE NEWLY INSTALLED MAYOR AND CITY COUNCIL WILL BE SEATED AND CONSIDER THE FOLLOWING ITEMS:

Consent Agenda

All matters listed within the Consent Agenda have been distributed to each member of the City Council for reading and study, are considered to be routine, and will be enacted by one motion of the council with no separate discussion. If separate discussion is desired on any item by any member of the City Council or by any member of the audience who has spoken during *Comments From the Public*, that item will be removed from the Consent Agenda and placed on the Regular Agenda.

9. Appointment of City Council Liaison to Library Board

Each year at the second meeting in April the Mayor designates a member of the City Council to serve as the Council liaison to the Library Board for the next year. Mayor DeLong has appointed Councilmember Zachary Clevenger to serve in this role in 2021-22, subject to Council approval.

10. Appointment of City Council Liaison to Park Board

Each year at the second meeting in April the Mayor designates a member of the City Council to serve as the Council liaison to the Park & Recreation Board for the next year. Mayor DeLong has re-appointed Councilmember Amie Clarke to serve in this role in 2021-2022, subject to Council approval.

11. Appointment of City Council Member to the Crummett Beautification Committee

The Crummett Beautification Committee includes a member of the City Council appointed by the mayor. Mayor DeLong has re-appointed Lisa Tull to serve on the committee. Council approval of the appointment is necessary.

12. Proclamation Designating the Month of May as Bike Month in North Kansas City

Mayor DeLong is proclaiming the month of May as Bike Month in North Kansas City.

13. Proclamation Designating April 30, 2021, as Arbor Day in North Kansas City

Mayor DeLong is proclaiming April 30th as Arbor Day in North Kansas City.

14. Resolution of Appreciation for Mayor Don Stielow

Presented for approval is a resolution thanking Don Stielow for his service to the City as mayor.

15. Resolution of Appreciation for Councilmember Richard Stewart

Presented for approval is a resolution thanking Richard Stewart for his service to the City as councilmember.

16. Resolution of Appreciation for Councilmember Thomas Farr

Presented for approval is a resolution thanking Richard Stewart for his service to the City as councilmember.

Regular Items

17. Selection of Mayor Pro Tempore

Each year at the second meeting in April the City Council selects from among its membership a person to serve as Mayor Pro Tempore for the next year.

18. Selection of Councilmember to Serve on Planning Commission

Section 2.40.030 of the City Code provides that “the planning commission shall consist of seven members composed of five citizen members, the mayor, and one city council person selected by a majority of the city council. It is recommended that the Council choose from among its membership a person to serve on the Planning Commission until after the next municipal election.

19. Zoning Ordinance Text Amendments – Driveways and Shared Parking

In its memo, staff outlines recommended changes to the Zoning Ordinance which a) add certain Public Works standards with regard to driveways on certain street types, and b) amend the Zoning Ordinance to allow for administrative approval of shared parking only when the parcels concerned are abutting. Shared parking arrangements concerning non-abutting parcels would require approval by the Planning Commission and then only when the parcels are within 600 feet of each other. Staff recommends approval of the Zoning Ordinance text amendments.

20. Discussion of How the City Council Wants to Meet Going Forward

The City’s Covid-19 Stay at Home order became effective on March 24, 2020, and the City’s first City Council meeting on a virtual platform was conducted on April

7, 2020 and has continued to the present day. With the installation of a new governing body, and conditions regarding the coronavirus gradually improving, staff suggests the City Council discuss if it would like to begin meeting in person again. In its memo, staff suggests some ideas for doing so.

21. Ordinance Declaring 18th Avenue from Swift to Clay to be One-Way Westbound

During the City Council meeting on Wednesday, April 7, 2021, the City Council passed a motion that 18th Avenue be made a one-way street during construction of the mixed-use building being developed by 18th & Swift, LLC. The Council direction was implemented two days later. Inasmuch as both state statute and the City Code require that a change of passage for vehicles from two- way to one-way be done by ordinance, presented for Council approval is an ordinance ratifying that direction.

22. Approving Accounts Due and Payable by the City through April 16, 2021. {Bill No. (Ordinance No.)}.

23. Staff Comments

- Upcoming City Items of Note
- Quarterly Financial Report – Second Quarter of FY 2021
- North Kansas City Hospital Covid Statistics

24. Councilmember Comments

25. Mayor's Comments

26. Consideration of a request to hold and recess into an executive session, as requested by the City Administrator, to be held on this date, on a personnel matter pursuant to Missouri Revised Statutes § 610.021 (3).

27. Consideration of a request to hold and recess into an executive session, as requested by the City Counselor, to be held on this date, on a litigation matter pursuant to Missouri Revised Statutes § 610.021(1).

28. Adjournment

Copies of ordinances referred to above are available for inspection prior to the meeting in the office of the City Clerk. Note: Meetings of the City Council are being broadcast live and recorded.

Minutes of the North Kansas City, Missouri City Special Council Meeting of April 7, 2021

The City Council met in special session on Wednesday, April 7, 2021, via an on-line platform at 7:00 p.m. As a precautionary measure during the Covid-19 Pandemic, this meeting was held virtually, with the Mayor, City Council members and City staff joining the meeting through an on-line platform.

The following were present:

Mayor: Don Stielow
Councilmembers: Bryant DeLong
Anthony Saper
Jesse Smith
Lisa Tull
Zachary Clevenger
Rick Stewart
Amie Clarke
Tom Farr

Staff Present: Eric Berlin, City Administrator
Kim Nakahodo, Assistant City Administrator
Kevin Freeman, Police Chief
Dave Hargis, Fire Chief
Sara Copeland, Community Development Director
Pat Hawver, Public Works Director
Casey Campbell, Human Resources Manager
Nick Hawkins, Finance Manager
Stephen Roberts, IT Manager
Tom Barzee, City Counselor
Nick Hawkins, Finance Manager

Mayor Stielow called the meeting to order at 7:00 p.m.

The roll was called. The following councilmembers were present:
Anthony Saper, Jesse Smith, Lisa Tull, Zachary Clevenger, Rick Stewart,
Amie Clarke, Tom Farr, Bryant DeLong.

Roll Call

The meeting opened with the Pledge of Allegiance.

Opening

C. Saper moved to approve the agenda with the removal of Items 10, 11, and 13 from the Consent Agenda and placed on the Regular Agenda, seconded by C. Smith. The roll was called, and the vote was

Approval of Agenda

as follows: C. Saper, yes – C. Smith, yes, C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. Delong, yes. Motion carried, 8-0.

Joe Gauer, River North Business League, stated he had sent a memo to the Council and a link to a video driving tour he had made with proposed changes to the traffic pattern on 18th Avenue due to a construction project. He is here to help the four small businesses located on 18th Avenue that lost their curbside parking in front of their store fronts recently.

Jenny Wise stated that Joe just covered almost everything she is concerned about. She stated that these four businesses need some kind of help.

Kristi Rexhepi, owner of NKC Nutrition, stated that everything Joe said is on point. She said that with the parking lot taken away, they are dependent on the curbside parking. A lot of customers pull up at curbside to pick up their drinks. She stated she was also concerned about safety due to cars going too fast in this area and swerving to avoid parked traffic.

Natalie George, Hairspray Cafe owner, stated that moving from the River Market where parking was difficult and moving to NKC for the parking and then losing the parking lot and their curbside parking has been devastating. She stated she is also concerned about safety and suggests two lanes going one way. She stated every other building in this area has nearby parking, but we have no parking near us. She stated we received no notice on the parking signs that were put up. She said she is just asking for six curbside parking spots. She stated this was poorly planned, and we need solutions.

Lauren Wells thanked Joe for advocating for all the small businesses needing help from the City and to get these businesses some relief, possibly financial assistance, until we can get them a parking solution.

Amber Hughes, Hairspray Cafe, stated many cars are making a U turn on 18th and Clay, so one way would be a better solution. Employees need parking also, and it is hard to move your car every two hours due to parking time limited.

Comments from the
Public

Jessica Loya stated she agreed with everything that has already been said. The City let these businesses down. She stated the City's lack of forethought has put these businesses in a bad spot.

Shannon Wheeler stated she is an avid record collector who visits the record store often on 18th Avenue. State stated it feels good to enjoy a downtown business. She stated we need to find a solution for our neighbors. These businesses all survived COVID and now are hit with construction and parking issues.

Joe Gauer stated that one of the businesses owners cannot be here tonight and would like Mr. Gauer to read his comments. Paks alterations was also going to speak tonight but is having technical difficulties signing in.

The Consent Agenda contained the following items:

Consent Agenda

Approval of the minutes of the Work Session of March 16, 2021

Approval of the minutes of the Regular Session of March 16, 2021

Proclamation for Local Government Week

Short-term Conditional Use Permit – Dad and Daughter 5K

Re-appointment of City Treasurer **(Moved to Regular Agenda)**

Appointment of Tom Farr to the North Kansas City Hospital Board of Trustees **(Moved to Regular Agenda)**

Resolution of Appreciation – Linda Black

North Kansas City Hospital Board of Trustees Appointment Craig L. Leonard – to Fulfill the Unexpired Term for Linda Black **(Moved to Regular Agenda)**

C. Farr moved to approve the Consent Agenda as presented, seconded by C. Smith. The roll was called, and the vote was as follows: C. DeLong, yes – C. Saper, yes – C. Smith, yes, C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0.

Appointment of Tom Farr to North Kansas City Hospital Board of Trustees. (This item was removed from the Consent Agenda.) Councilmember Tom Farr has submitted his resignation as councilmember to the City Clerk, effective April 8, 2021. Mayor Stielow has appointment Mr. Farr to the North Kansas City Hospital Board of Trustees effective April 8, 2021. Council approval of this appointment is necessary. Discussion ensued. C. Smith moved to approve the appointment. Motion died due to lack of a second.

Appointment of Tom Farr to North Kansas City Hospital Board of Trustees

Reappointment of City Treasurer. (This item was removed from the Consent Agenda.) The term of David Silvers as City Treasurer expires on April 17, 2021. Mayor Stielow has reappointed David Silvers to fill the office of City Treasurer for a two-year term. Council approval of the appointment is necessary. Discussion ensued. C. Smith moved to approve the reappointment, seconded by C. Clarke. The roll was called, and the vote was as follows: C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried, 7-1.

Reappointment of City Treasurer

North Kansas City Hospital Board of Trustees Appointment – Craig L. Leonard – to Fulfill the Unexpired Term for Linda Black. (This was removed from the Consent Agenda.) Mayor Stielow has appointed Craig L. Leonard to fill the unexpired term of Linda Black on the North Kansas City Hospital Board of Trustees. Council approval of this appointment is necessary. Discussion ensued. C. Smith moved to approve the appointment, seconded by C. Clarke. The roll was called, and the vote was as follows: C. Saper, no – C. Smith, yes – C. Tull, no – C. Clevenger, yes – C. Stewart, no – C. Clarke, yes – C. Farr, no – C. DeLong, yes. The vote was 4-4. The Mayor broke the tie voting to approve the appointment. Motion carried, 5-4.

North Kansas City Hospital Board of Trustees Appointment – Craig L. Leonard – to Fulfill the Unexpired Term for Linda Black

Consideration of a Resolution Approving Construction Contract with Mid-America Sports Construction for Macken Park Baseball Field Renovation (Resolution No. 21-025). City Administrator Berlin stated that the City and the North Kansas City School District have been working toward accomplishing the renovation of Macken Park Ballfield Diamond #1. In its memo, staff discusses the results of bidding for the project and the means of accomplishing the necessary funding to complete it. Staff recommends award of contract for the Macken Park Ballfield Renovation to Mid-America Sports Construction in the amount of \$1,341,442 subject to the North Kansas City School District Board of Education and the City of North Kansas City approving a revised Cooperative Agreement with regard to funding. Discussion ensued. C.

Resolution No. 21-025 – Award of Contract – Macken Park Ballfield Renovation

Smith moved to approve Resolution No. 21-025, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried, 8-0.

Consideration of Resolution Approving Contract Services Agreement for Macken Park Baseball Field Renovation – Synthetic Turf Project with FieldTurf USA, Inc. (Resolution No. 21-024). City Administrator Berlin stated that the City and the North Kansas City School District have been working toward accomplishing the renovation of Macken Park Ballfield Diamond #1. In its memo, staff discusses the results of bidding for the project and the means of accomplishing the necessary funding to complete it. Staff recommends award of contract for the Macken Park Ballfield Synthetic Turf Installation to Field Turf USA in the amount of \$169,473, subject to the North Kansas City School District Board of Education and the City of North Kansas City approving a revised Cooperative Agreement with regard to funding. Discussion ensued. C. Smith moved to approve Resolution No. 21-024, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Consideration of a Resolution Approving a Construction Contract with MegaKC Corporation for Storage Building Expansion at Macken Park (Resolution No. 21-020). City Administrator Berlin stated that the City Council amended its FY 2020 Budget to fund an addition to the maintenance building in Macken Park. In its memo, staff discusses the results of bidding for the project and the means of accomplishing the necessary funding to complete it. Staff recommends award of contract for the Macken Park Maintenance Building Addition to MegaKC in the amount of \$208,500. Discussion ensued. C. Smith moved to approve Resolution No. 21-020, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Consideration of a Resolution Amending the Gaming Fund for Fiscal Year 2020-2021 By Appropriating \$193,646 to the Gaming Fund and Appropriating \$1,624,546 to the Parks Fund for the Macken Park Ballfield Renovation Project (Resolution No. 21-022). City Administrator Berlin stated that in items preceding this one on the City Council agenda, the City Council considered measures to approve contracts for renovation of Macken Park Ballfield #1 and installation of synthetic turf

Resolution No. 21-024
– Award of Contract –
Macken Park Ballfield
Turf Installation

Resolution No. 21-020
– Award of Contract –
Macken Park
Maintenance Building
Addition

Resolution No. 21-022
– Budget Amendment
– Macken Park Ballfield
Renovation

for the project. Assuming those were approved, it is now necessary to amend the City budget accordingly. In its memo, staff outlines the need for a budget amendment in the amount of \$1,624,546. Staff recommends approval. C. Smith moved to approve Resolution No. 21-022, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Consideration of a Resolution Amending the Gaming Fund for Fiscal Year 2020-2021 by Appropriating \$208,500 to the Parks Fund for the Macken Park Maintenance Building Project (Resolution No. 21-023). City Administrator Berlin stated that in an item preceding this one on the City Council agenda, the City Council considered a measure to approve a contract for an addition to the Maintenance Building in Macken Park. Assuming this was approved, it is now necessary to amend the City budget accordingly. A budget amendment amount resolution in the amount of \$208,500 in the Parks Fund has been prepared for Council approval. C. Smith moved to approve Resolution No. 21-022, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Discussion of 18th Avenue Traffic Pattern During Construction. City Administrator Berlin stated that in early March, City staff approved an excavation permit for Centric, the building contractor for the 18th & Swift apartments. The permit included a provision for closing the eastbound lane of 18th Avenue, closing the parallel parking spaces across from the project on the north side of 18th Avenue, and shifting the travel lanes to allow for two-way traffic. This measure has been the subject of much discussion since “No Parking” signs were installed on March 23rd. In its memo, staff discusses the reasons for the measure, the steps that have been taken to mitigate the effects of it on the businesses on the north side of 18th Avenue, and an alternative to the measure that has been suggested to staff which staff does not recommend. Discussion ensued. C. Smith moved that 18th Avenue be made a one-way street during construction, seconded by C. Clarke. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Resolution No. 21-023
– Macken Park
Maintenance Building
Addition

18th Avenue Traffic
Pattern During
Construction

Consideration of Questionnaire Regarding Development. City Administrator Berlin stated that at its meeting of February 16, 2021, the City Council indicated its desire to conduct a special meeting on development in North Kansas City on May 25, 2021, and to obtain public input in advance in writing. At its meeting of March 16, 2021, the City Council reviewed a draft online questionnaire submitted by staff and supplied input for changes. Now presented for Council final approval is a second draft of the questionnaire incorporating the input provided by Council. Discussion ensued. C. Smith moved to approve the questionnaire with changing Item 31 and removing the word following, updating the link, and removing Item 35, seconded by C. Clarke. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Approval of
Questionnaire
Regarding
Development

Discussion of Permeable Pavement for 16th & Clay Parking Lot. City Administrator Berlin stated that during the March 2, 2021 City Council meeting, the Council approved a task order with Wilson & Company, the City's on-call engineer, for the design of the new parking lot at 16th & Clay. This parking lot is being constructed pursuant to a Parking Development Agreement with Storsafe IV, LLC. A portion of the parking lot will be owned by the City and the remainder owned by Storsafe IV, LLC. During discussion about the engineering task order, the City Council asked staff to investigate the possibility of constructing the parking lot with permeable pavement. The City's consulting engineer, Wilson & Company, prepared a memo providing an overview of the advantages and disadvantages of permeable pavement as well as comparative costs. Based on the conclusions in Wilson's memo, staff does not recommend constructing the parking lot with permeable pavement. Staff seeks direction on this matter. Discussion ensued. Council consensus was to not go with permeable pavement, but to design the parking lot with more islands to reduce the amount of impermeable pavement.

Discussion of
Permeable Pavement
for 15th & Clay Parking
Lot

Consideration of a Resolution Approving Contract Services Agreement for Treatment of Ash Trees for the Emerald Ash Borer in the City of North Kansas City, Missouri with the Davey Tree Expert Company (Resolution No. 21-026). City Administrator Berlin asked Public Works Director Anthony Sands to present this item to Council. Mr. Sands stated that the City has taken a proactive approach to slow or stop the onset of the Emerald Ash Borer to minimize the loss of ash trees that were in good condition. Ash trees located along street right-of-way and in the City's parks are treated chemically once every three

Resolution No. 21-026
– Award of Contract –
Chemical Treatment for
Emerald Ash Borer

years to control the Emerald Ash Borer. In its memo, staff summarizes the results of bidding for chemical treatment of ash trees and recommends award of contract to Davey Tree Experts Company in the amount of \$32,359. Discussion ensued. C. Clarke moved to approve Resolution No. 21-026, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Consideration of a Resolution Approving Contract Services Agreement for Landscape Maintenance with CMJ Lawn LLC (Resolution No. 21-027). City Administrator Berlin stated that the One North Development area includes landscaping improvements within the City's right-of-way which require seasonal maintenance. In its memo, staff summarizes results of recent procurement for these services for the coming season, and recommends award of contract to CMJ Lawn and Landscaping in the amount of \$18,500. Discussion ensued. C. Smith moved to approve Resolution No. 21-027, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Consideration of a Resolution Amending the Gaming Fund for Fiscal Year 2020-2021 by Appropriating \$11,240 to the Gaming Fund for the Design and Construction of a Parking Lot at 16th and Clay (Resolution No. 21-021). City Administrator Berlin stated that at its meeting of February 16, 2021, the City Council approved measures which, among other things, call for the City to demolish a building and design and construct a parking lot between 16th Avenue and 18th Avenue. Now before Council is a budget amendment to pay for two items necessary for the development of the parking lot. Staff recommends approval. C. Smith moved to approve Resolution No. 21-021, seconded by C. Tull. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Consideration of a Resolution Authorizing the City to Enter Into a Renewal Agreement with West Publishing Corporation for Computer Assisted Legal Research – Westlaw (Resolution No. 21-019). City Administrator Berlin asked City Counselor Tom Barzee to present this item to Council. Mr. Barzee stated that the City currently provides the City Counselor with computer assisted legal research through West

Resolution No. 21-027
– Award of Contract –
One North Landscape
Maintenance

Resolution No. 21-021
– Budget Amendment
– Survey Services
Related to 16th & Clay
Parking Lot

Resolution No. 21-019
– Renewal of Contract
with Westlaw for
Computer Assisted
Legal Research

Publishing Corporation (Thomson Reuters) operating as "Westlaw." It is time to renew the City's annual contract with West Publishing Corporation for Westlaw. This renewal comes with a +7.6% increase. Staff recommends approval. C. DeLong moved to approve Resolution No. 21-019, seconded by C. Tull. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Consideration of a Resolution Approving a Contract with Kenneth A. Remmert for Services Pertaining to the "Friday in the Park Programs" (Resolution No. 21-028). City Administrator Berlin stated that submitted for Council consideration is a resolution to renew Ken Remmert's contract for coordinating the City's "Friday in the Park" weekly concert series (June – September). All key aspects of the agreement are the same as for the 2020 season. Staff recommends approval of the agreement. C. Tull moved to approve Resolution No. 21-028, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Discussion of Emergency Health Order Prohibition on Public Gatherings. City Administrator Berlin stated that The City's *Tenth Amended Order Arising from the Spread of Covid-19* contains a provision that prohibits any gathering of more than fifty (50) people on City-owned property except for City-sponsored events on such public property where the City maintains control of the planning, organizing, supervising and carrying-out of the event. Given recent discussion regarding this provision, staff seeks direction on the question of the City issuing an *Eleventh Order Arising from the Spread of Covid-19* removing this prohibition. C. DeLong moved to approve releasing the Eleventh Order Arising from the Spread of Covid-19, removing the prohibition on any gathering of more than fifty (50) people on City-owned property except for City-sponsored events on such public property where the City maintains control of the planning, organizing, supervising and carrying-out the event, seconded by C. Smith. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried 8-0.

Resolution No. 21-028
– Friday in the Park
Agreement

Emergency Health
Order Prohibition on
Public Gatherings

Consideration of an Ordinance Authorizing Payment for Certain Accounts Due and Payable by the City Through April 2, 2021 {Bill No. 7592 (Ordinance No. 9389)}. C. DeLong moved that Bill No. 7592 be placed on first reading, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried, 8-0. Bill No. 7589 was read. C. DeLong moved that Bill No. 7589 be placed on second and final reading and passed as Ordinance No. 9389, seconded by C. Clarke. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – c. DeLong, yes. Motion carried, 8-0. Bill No. 7589 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9389, was signed and approved by the Mayor and attested by the City Clerk.

Ordinance No. 9389 –
Approving Accounts
Due and Payable by
the City Through
February 26, 2021

City Administrator Berlin stated the Upcoming City Items of Note, Status of Projects and Purchases Report, Police Department Annual Report, Federal Funds Award to Burlington Complete Street Project, and the YMCA Monthly Financial Report for February 2021 were included in the Council packets for review. He stated there is currently no Work Session scheduled for April 20, 2021. He stated that work sessions in May would be focused in the City's flex bus service.

Staff Comments

C. Saper congratulated all of the candidates.

Councilmembers'
Comments

C. Smith echoed C. Saper's comments. He stated he was looking forward to working with the new colleagues. He thanked the Park Board for their efforts with the Macken Park Ballfield project. He wished the outgoing councilmembers and the Mayor the best.

C. Tull echoed C. Smith's comments. She stated she was excited to see the improvements to Baseball Diamond 1. She congratulated Sara on her receiving Federal funds for the Burlington Complete Street Project.

C. Clevenger stated he will receive his second Covid vaccine tomorrow. He stated Operation Safe is so very well run. He noted the YMCA monthly financial report stated they had had some additional expenses that month, and requested more information. He congratulated all of the candidates, those who did not win and those who did. He stated he was looking forward to working with the new Council. He also thanked the business people who called in during Comments From the Public.

C. Stewart stated this election just goes to show that every vote counts. He stated he has enjoyed working with the current Council. He stated though he may not have agreed, he always respected everyone's opinions.

C. Clarke echoed everyone's comments thus far. She stated she enjoyed the community's involvement. She congratulated Sara Copeland on obtaining grant funds for the Burlington Complete Street Project.

C. Farr stated it has been a pleasure working with City Administrator Eric Berlin and City Clerk Crystal Doss.

C. DeLong congratulated all of the candidates on the election. He stated he appreciated Sara Copeland's hard work on the Burlington Complete Street Project and her work at obtaining more grant funds.

Mayor Stielow stated he appreciated everyone's help and guidance during his eight years as Mayor.

Mayor's Comments

C. Clevenger moved to adjourn at 9:02 PM, seconded by C. Smith. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. Farr, yes – C. DeLong, yes. Motion carried, 8-0.

Adjournment

Council Adjourned

Mayor

Attest:

City Clerk

Approved this 20th Day of April 2021

MEMORANDUM



TO: Mayor Stielow and Councilmembers

FROM: Crystal Doss

DATE: April 20, 2021

RE: Election Results

Attached is an ordinance declaring the results of the General Election held on April 6, 2021. These numbers reflect the certified information received on the Statement of Votes Cast Report from the Clay County Board of Election Commissioners. An ordinance of this nature must be passed after each election held in the City of North Kansas City, Missouri.

If you have any questions, please let me know.

AN ORDINANCE DECLARING THE RESULTS OF THE CITY GENERAL ELECTION HELD IN THE CITY OF NORTH KANSAS CITY, MISSOURI, ON APRIL 6, 2021.

WHEREAS, the City of North Kansas City, Missouri (the “**City**”) is a body corporate, a third class city and political subdivision of the State of Missouri, duly created, organized and validly existing under and by virtue of the Constitution and laws of the State of Missouri; and

WHEREAS, pursuant to law, a general election was held on April 6, 2021, in the City for the election of a council member from each of the four (4) wards within the City, a council member to serve an unexpired 1-year term in Ward 4, and the Mayor, after the results were duly certified by the Clay County Board of Election Commissioners, the results thereof are hereby declared.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH KANSAS CITY, MISSOURI, AS FOLLOWS:

Section 1. The City Council finds and determines that based on the Certification of the Verification Board appointed by the Board of Election Commissioners of Clay County, Missouri, as provided in Chapter 115.497 Revised Statutes of Missouri, the results of the City Election in the City of North Kansas City, Missouri, held on April 6, 2021, to be as follows:

| | <u>In-Person Votes</u> | <u>Absentee Votes</u> | <u>Total Votes</u> |
|-------------------------------------|----------------------------|---------------------------|------------------------|
| <u>Mayor</u> | | | |
| Bryant DeLong | 330 | 34 | 364 |
| Jay Phillip Swearingen | 284 | 75 | 359 |
| Write-In | 4 | 0 | 4 |
| <u>Councilmember, Ward 1</u> | | | |
| Wesley Graves | 67 | 4 | 71 |
| Rita Pearce | 46 | 9 | 55 |
| Jennifer Martino | 8 | 0 | 8 |
| Jess Loya | 37 | 0 | 37 |
| Write-In | 0 | 0 | 0 |
| <u>Councilmember, Ward 2</u> | | | |
| Jesse Smith | 177 | 59 | 236 |
| Derek Ambrose | 28 | 18 | 46 |
| Write-In | 2 | 0 | 2 |

Councilmember, Ward 3

| | | | |
|--------------|-----|---|-----|
| Adam Roberts | 126 | 7 | 133 |
| Write-In | 13 | 0 | 13 |

Councilmember, Ward 4

| | | | |
|-------------|----|---|----|
| Amie Clarke | 52 | 3 | 55 |
| Don Stielow | 41 | 6 | 47 |
| Write-In | 0 | 0 | 0 |

Councilmember, Ward 4 (One-Year Term)

| | | | |
|--------------|----|---|----|
| Ana Pellumbi | 74 | 8 | 82 |
| Write-In | 7 | 0 | 7 |

Section 2. Based upon certification of the Verification Board appointed by the Board of Election Commissioners of Clay County, Missouri, the following have been elected to the office and for terms indicated below; or until their successors are elected and qualified.

| <u>Office</u> | <u>Name</u> | <u>Term</u> |
|------------------------|--------------------|--------------------|
| Mayor | Bryant DeLong | Four Years |
| Councilmember – Ward 1 | Wesley Graves | Two Years |
| Councilmember – Ward 2 | Jesse Smith | Two Years |
| Councilmember – Ward 3 | Adam Roberts | Two Years |
| Councilmember – Ward 4 | Amie Clarke | Two Years |
| Councilmember – Ward 4 | Ana Pellumbi | One Year |

The above-named officers are entitled to Certificates of Election from the City Clerk.

Section 3. Attached hereto as “**Exhibit A**” is a full, true and correct copy of the certification of votes cast at said election from the Clay County Board of Election Commissioners; that said certification of votes is the final and last certification of votes for said election, and that said certification of votes constitutes the official returns of the election pursuant to § 115.507.2, MO. REV. STAT.

Section 4. **Severability.** The sections, paragraphs, sentences, clauses and phrases of this ordinance shall be severable. In the event that any such section, paragraph, sentence, clause or phrase of this ordinance is found by a court of competent jurisdiction to be invalid, the remaining portions of this ordinance are valid, unless the court finds the valid portions of this ordinance are so essential to and inseparably connected with and dependent upon the void portion that it cannot be presumed that the City has enacted the valid portions without the void ones, or unless the court finds that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

Section 5. **Governing Law.** This ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 6. Effective Date. This ordinance shall be in full force and effect, after compliance with all governing laws, rules, and regulations, upon passage by the City Council and approval by the Mayor.

PASSED this 20th day of April, 2021.

Don Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

APPROVED this 20th day of April, 2021.

Don Stielow, *Mayor*

APPROVED AS TO FORM:

Anthony Bologna, *City Attorney*

Thomas E. Barzee, Jr., *City Counselor*

EXHIBIT A

BLAKE SHERER, CHAIRMAN
DARLA WIERZBECKI, MEMBER
JON M. KREBBS, ATTORNEY
PATTY LAMB, DIRECTOR



THELMA CRAWFORD, SECRETARY
ANTHONY BOLOGNA, MEMBER
STEVEN B. SALMON, ATTORNEY
TIFFANY FRANCIS, DIRECTOR

**CLAY COUNTY
BOARD OF ELECTION COMMISSIONERS**

100 W. Mississippi Street. Liberty, MO 64068 Phone: 816-415-8683 Fax: 816-792-5334
www.claycoelections.com

April 9, 2021

City of North Kansas City
Crystal Doss
2010 Howell St.
North Kansas City, MO 64116

**April 6, 2021 General Municipal Election
Certification of Election Results**

The Clay County Board of Election Commissioners hereby certifies the attached document/s to be a true, correct and complete abstract of all the votes cast in Clay County in the City of North Kansas City at the General Municipal Election held on April 6, 2021 as shown by the returns made from the precincts in said district within Clay County, and as verified by the Verification Board.

IN TESTIMONY WHEREOF, I hereunto
set my hand and affix the seal of the County
at the Board of Election Commissioners
office in Liberty, Missouri.

(SEAL)

Handwritten signature of Patty Lamb in cursive script.

Patty Lamb
Republican Director

Handwritten signature of Tiffany Francis in cursive script.

Tiffany Francis
Democrat Director

Statement of Votes Cast
 GENERAL MUNICIPAL ELECTION
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 OFFICIAL

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Turnout NORTH KANSAS CITY MAYOR

| Jurisdiction Wide | Reg. Voters | Ballots Cast | % Turnout | Reg. Voters | | Total Votes | BRYANT DELONG | JAY PHILLIP SWEARINGEN | Write-in |
|-------------------|-------------|--------------|-----------|-------------|-------|-------------|---------------|------------------------|----------|
| | | | | Voters | Votes | | | | |
| 21 GALLATIN 1 | 3864 | 264 | 6.83% | - | - | - | - | - | - |
| 21 GALLATIN 2 | 4583 | 458 | 9.99% | - | - | - | - | - | - |
| 21 GALLATIN 3 | 2166 | 143 | 6.60% | - | - | - | - | - | - |
| 21 GALLATIN 4 | 1793 | 150 | 8.37% | - | - | - | - | - | - |
| 21 GALLATIN 5 | 2646 | 272 | 10.28% | - | - | - | - | - | - |
| 21 GALLATIN 6 | 1782 | 128 | 7.18% | - | - | - | - | - | - |
| 21 GALLATIN 7 | 1552 | 159 | 10.24% | - | - | - | - | - | - |
| 21 GALLATIN 8 | 1609 | 168 | 10.44% | - | - | - | - | - | - |
| 21 GALLATIN 9 | 1733 | 116 | 6.69% | - | - | - | - | - | - |
| 21 GALLATIN 10 | 2674 | 426 | 15.93% | - | - | - | - | - | - |
| 21 GALLATIN 11 | 1610 | 69 | 4.29% | - | - | - | - | - | - |
| 21 CHOUTEAU 12 | 4115 | 397 | 9.65% | - | - | - | - | - | - |
| 21 CHOUTEAU 13 | 3030 | 321 | 10.59% | - | - | - | - | - | - |
| 21 GALLATIN 14 | 1707 | 125 | 7.32% | - | - | - | - | - | - |
| 21 GALLATIN 15 | 3017 | 139 | 4.61% | - | - | - | - | - | - |
| 21 CHOUTEAU 16 | 3016 | 231 | 7.66% | - | - | - | - | - | - |
| 21 CHOUTEAU 17 | 4631 | 525 | 11.34% | - | - | - | - | - | - |
| 21 CHOUTEAU 18 | 2867 | 176 | 6.14% | - | - | - | - | - | - |
| 21 CHOUTEAU 19 | 1474 | 120 | 8.14% | - | - | - | - | - | - |
| 21 GALLATIN 20 | 1917 | 232 | 12.10% | - | - | - | - | - | - |
| 21 CHOUTEAU 21 | 2500 | 204 | 8.16% | - | - | - | - | - | - |
| 21 CHOUTEAU 22 | 244 | 72 | 29.51% | - | - | - | - | - | - |
| 21 GALLATIN 23 | 1675 | 61 | 3.64% | - | - | - | - | - | - |
| 21 GALLATIN 24 | 1644 | 105 | 6.39% | - | - | - | - | - | - |
| 21 GALLATIN 25 | 1483 | 162 | 10.85% | - | - | - | - | - | - |
| 21 CHOUTEAU 26 | 4695 | 460 | 9.80% | - | - | - | - | - | - |
| 21 LIBERTY 1-27 | 2983 | 278 | 9.32% | - | - | - | - | - | - |
| 21 LIBERTY 2-28 | 4434 | 399 | 9.00% | - | - | - | - | - | - |
| 21 PLATTE 1-29 | 4475 | 306 | 6.84% | - | - | - | - | - | - |
| 21 LIBERTY 4-30 | 2137 | 174 | 8.14% | - | - | - | - | - | - |
| 21 LIBERTY 5-31 | 2890 | 279 | 9.65% | - | - | - | - | - | - |
| 21 LIBERTY 6-32 | 1853 | 193 | 10.42% | - | - | - | - | - | - |
| GALLATIN 4-33 | 3282 | 620 | 18.89% | 3282 | 616 | 330 | 53.57% | 283 | 45.94% |
| GALLATIN 5-34 | 292 | 73 | 25.00% | - | - | - | - | - | 3 |
| 21 LIBERTY 07 | 1909 | 164 | 8.59% | - | - | - | - | - | 0.49% |
| GALLATIN 7-36 | 1559 | 70 | 4.49% | - | - | - | - | - | - |
| CHOUTEAU 8-37 | 969 | 80 | 8.26% | - | - | - | - | - | - |
| GALLATIN 9-38 | 1794 | 221 | 12.32% | - | - | - | - | - | - |
| GALLATIN 10-39 | 1857 | 99 | 5.33% | - | - | - | - | - | - |
| GALLATIN 11-40 | 2276 | 164 | 7.21% | - | - | - | - | - | - |
| GALLATIN 12-41 | 1629 | 85 | 5.22% | - | - | - | - | - | - |

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Turnout

NORTH KANSAS CITY MAYOR

| | Reg. Voters | Ballots Cast | | % Turnout | Reg. Voters | Total Votes | BRYANT DELONG | | JAY PHILLIP SWEARINGEN | | Write-in | |
|--------------------|-------------|--------------|----|-----------|-------------|-------------|---------------|--------|------------------------|---------|----------|-------|
| | | | | | | | | | | | | |
| GALLATIN 13-42 | 2088 | 190 | 48 | 9.10% | - | - | - | - | - | - | - | |
| GALLATIN 14-43 | 1713 | 167 | 7 | 2.80% | - | - | - | - | - | - | - | |
| GALLATIN 15-44 | 2375 | 137 | 5 | 7.03% | - | - | - | - | - | - | - | |
| GALLATIN 16-45 | 2433 | 137 | 5 | 5.63% | - | - | - | - | - | - | - | |
| GALLATIN 17-46 | 944 | 94 | 9 | 9.96% | - | - | - | - | - | - | - | |
| GALLATIN 18-47 | 1407 | 49 | 3 | 3.48% | - | - | - | - | - | - | - | |
| FISHING RIVER 1-48 | 1205 | 68 | 5 | 5.64% | - | - | - | - | - | - | - | |
| FISHING RIVER 2-49 | 2788 | 231 | 8 | 8.29% | - | - | - | - | - | - | - | |
| FISHING RIVER 3-50 | 1694 | 108 | 6 | 6.38% | - | - | - | - | - | - | - | |
| FISHING RIVER 4-51 | 785 | 55 | 7 | 7.01% | - | - | - | - | - | - | - | |
| FISHING RIVER 5-52 | 451 | 21 | 4 | 4.66% | - | - | - | - | - | - | - | |
| KEARNEY 1-53 | 1595 | 183 | 11 | 11.47% | - | - | - | - | - | - | - | |
| KEARNEY 2-54 | 3835 | 393 | 10 | 10.25% | - | - | - | - | - | - | - | |
| KEARNEY 3-55 | 2740 | 210 | 7 | 7.66% | - | - | - | - | - | - | - | |
| KEARNEY 4-56 | 3538 | 303 | 8 | 8.56% | - | - | - | - | - | - | - | |
| LIBERTY 1-57 | 1919 | 205 | 10 | 10.68% | - | - | - | - | - | - | - | |
| LIBERTY 2-58 | 2160 | 289 | 13 | 13.38% | - | - | - | - | - | - | - | |
| LIBERTY 3-59 | 1482 | 150 | 10 | 10.12% | - | - | - | - | - | - | - | |
| LIBERTY 4-60 | 1835 | 121 | 6 | 6.59% | - | - | - | - | - | - | - | |
| LIBERTY 5-61 | 1946 | 89 | 4 | 4.57% | - | - | - | - | - | - | - | |
| LIBERTY 6-62 | 2598 | 282 | 10 | 10.85% | - | - | - | - | - | - | - | |
| LIBERTY 7-63 | 2393 | 227 | 9 | 9.49% | - | - | - | - | - | - | - | |
| LIBERTY 8-64 | 397 | 17 | 4 | 4.28% | - | - | - | - | - | - | - | |
| LIBERTY 9-65 | 2640 | 147 | 5 | 5.57% | - | - | - | - | - | - | - | |
| LIBERTY 10-66 | 2396 | 219 | 9 | 9.14% | - | - | - | - | - | - | - | |
| LIBERTY 11-67 | 2937 | 249 | 8 | 8.48% | - | - | - | - | - | - | - | |
| LIBERTY 12-68 | 437 | 41 | 9 | 9.38% | - | - | - | - | - | - | - | |
| PLATTE 1-69 | 4693 | 377 | 8 | 8.03% | - | - | - | - | - | - | - | |
| PLATTE 2-70 | 2394 | 217 | 9 | 9.06% | - | - | - | - | - | - | - | |
| PLATTE 3-71 | 2469 | 262 | 10 | 10.61% | - | - | - | - | - | - | - | |
| WASHINGTON 1-72 | 690 | 47 | 6 | 6.81% | - | - | - | - | - | - | - | |
| WASHINGTON 2-73 | 1470 | 126 | 8 | 8.57% | - | - | - | - | - | - | - | |
| WASHINGTON 3-74 | 860 | 68 | 7 | 7.91% | - | - | - | - | - | - | - | |
| LIBERTY 13-75 | 2527 | 278 | 11 | 11.00% | - | - | - | - | - | - | - | |
| LIBERTY 14-76 | 1366 | 100 | 7 | 7.32% | - | - | - | - | - | - | - | |
| LIBERTY 15-77 | 3678 | 417 | 11 | 11.34% | - | - | - | - | - | - | - | |
| LIBERTY 16-78 | 2110 | 117 | 5 | 5.55% | - | - | - | - | - | - | - | |
| LIBERTY 17-79 | 3153 | 124 | 3 | 3.93% | - | - | - | - | - | - | - | |
| ABSENTEE | 0 | 1957 | 75 | 68.18% | 0 | 110 | 34 | 30.91% | 75 | 68.18% | 1 | 0.91% |
| VOTE CENTER | 0 | 172 | 1 | 100.00% | 0 | 1 | 0 | - | 1 | 100.00% | 0 | - |
| Total | 176517 | 17443 | 9 | 9.88% | 3282 | 727 | 364 | 50.07% | 359 | 49.38% | 4 | 0.55% |

Statement of Votes Cast
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NORTH KANSAS CITY COUNCILMEMBER WARD 1

| | Reg. Voters | Total Votes | WESLEY GRAVES | RITA D. PEARCE | JENNIFER MARTINO | JESS LOYA | Write-in |
|--------------------|-------------|-------------|---------------|----------------|------------------|-----------|----------|
| GALLATIN 13-42 | - | - | - | - | - | - | - |
| GALLATIN 14-43 | - | - | - | - | - | - | - |
| GALLATIN 15-44 | - | - | - | - | - | - | - |
| GALLATIN 16-45 | - | - | - | - | - | - | - |
| GALLATIN 17-46 | - | - | - | - | - | - | - |
| GALLATIN 18-47 | - | - | - | - | - | - | - |
| FISHING RIVER 1-48 | - | - | - | - | - | - | - |
| FISHING RIVER 2-49 | - | - | - | - | - | - | - |
| FISHING RIVER 3-50 | - | - | - | - | - | - | - |
| FISHING RIVER 4-51 | - | - | - | - | - | - | - |
| FISHING RIVER 5-52 | - | - | - | - | - | - | - |
| KEARNEY 1-53 | - | - | - | - | - | - | - |
| KEARNEY 2-54 | - | - | - | - | - | - | - |
| KEARNEY 3-55 | - | - | - | - | - | - | - |
| KEARNEY 4-56 | - | - | - | - | - | - | - |
| LIBERTY 1-57 | - | - | - | - | - | - | - |
| LIBERTY 2-58 | - | - | - | - | - | - | - |
| LIBERTY 3-59 | - | - | - | - | - | - | - |
| LIBERTY 4-60 | - | - | - | - | - | - | - |
| LIBERTY 5-61 | - | - | - | - | - | - | - |
| LIBERTY 6-62 | - | - | - | - | - | - | - |
| LIBERTY 7-63 | - | - | - | - | - | - | - |
| LIBERTY 8-64 | - | - | - | - | - | - | - |
| LIBERTY 9-65 | - | - | - | - | - | - | - |
| LIBERTY 10-66 | - | - | - | - | - | - | - |
| LIBERTY 11-67 | - | - | - | - | - | - | - |
| LIBERTY 12-68 | - | - | - | - | - | - | - |
| PLATTE 1-69 | - | - | - | - | - | - | - |
| PLATTE 2-70 | - | - | - | - | - | - | - |
| PLATTE 3-71 | - | - | - | - | - | - | - |
| WASHINGTON 1-72 | - | - | - | - | - | - | - |
| WASHINGTON 2-73 | - | - | - | - | - | - | - |
| WASHINGTON 3-74 | - | - | - | - | - | - | - |
| LIBERTY 13-75 | - | - | - | - | - | - | - |
| LIBERTY 14-76 | - | - | - | - | - | - | - |
| 21 LIBERTY 3-77 | - | - | - | - | - | - | - |
| 21 CHOUTEAU 27-78 | - | - | - | - | - | - | - |
| 21 CHOUTEAU 28-79 | - | - | - | - | - | - | - |
| ABSENTEE | 0 | 13 | 4 | 9 | 0 | 0 | 0 |
| VOTE CENTER | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 696 | 171 | 71 | 55 | 8 | 37 | 0 |
| | | | 41.52% | 32.16% | 4.68% | 21.64% | |

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NORTH KANSAS CITY COUNCILMEMBER WARD 2

NORTH KANSAS CITY COUNCILMEMBER WARD 3

| | Reg. Voters | | Total Votes | | JESSE SMITH | | DEREK AMBROSE | | Write-in | Reg. Voters | | Total Votes | | ADAM ROBERTS | | Write-in |
|--------------------|-------------|-----|-------------|--------|-------------|--------|---------------|-------|----------|-------------|-----|-------------|----|--------------|---|----------|
| | | | | | | | | | | | | | | | | |
| GALLATIN 13-42 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 14-43 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 15-44 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 16-45 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 17-46 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 18-47 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 1-48 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 2-49 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 3-50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 4-51 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 5-52 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| KEARNEY 1-53 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| KEARNEY 2-54 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| KEARNEY 3-55 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| KEARNEY 4-56 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 1-57 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 2-58 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 3-59 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 4-60 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 5-61 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 6-62 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 7-63 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 8-64 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 9-65 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 10-66 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 11-67 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 12-68 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PLATTE 1-69 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PLATTE 2-70 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PLATTE 3-71 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| WASHINGTON 1-72 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| WASHINGTON 2-73 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| WASHINGTON 3-74 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 13-75 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 14-76 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 21 LIBERTY 3-77 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 27-78 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 28-79 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| ABSENTEE | 0 | 0 | 77 | 59 | 76.62% | 18 | 23.38% | 0 | 0 | 0 | 0 | 7 | 7 | 100.00% | 0 | 0 |
| VOTE CENTER | 0 | 0 | 1 | 0 | 100.00% | 1 | 100.00% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 1042 | 284 | 236 | 83.10% | 46 | 16.20% | 2 | 0.70% | 870 | 146 | 133 | 91.10% | 13 | 8.90% | | |

Statement of Votes Cast
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NORTH KANSAS CITY COUNCILMEMBER WARD 4

NORTH KANSAS CITY COUNCILMEMBER
 WARD 4 VACANCY

| Jurisdiction Wide | Reg. Voters | Total Votes | NORTH KANSAS CITY COUNCILMEMBER WARD 4 | | Write-in | Reg. Voters | Total Votes | NORTH KANSAS CITY COUNCILMEMBER WARD 4 VACANCY | | Write-in |
|-------------------|-------------|-------------|--|-------------|----------|-------------|-------------|--|----------|----------|
| | | | AMIE CLARKE | DON STEILOW | | | | ANA PELLUMBI | Write-in | |
| 21 GALLATIN 1 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 2 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 3 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 4 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 5 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 6 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 7 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 8 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 9 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 10 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 11 | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 12 | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 13 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 14 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 15 | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 16 | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 17 | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 18 | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 19 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 20 | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 21 | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 22 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 23 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 24 | - | - | - | - | - | - | - | - | - | - |
| 21 GALLATIN 25 | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 26 | - | - | - | - | - | - | - | - | - | - |
| 21 LIBERTY 1-27 | - | - | - | - | - | - | - | - | - | - |
| 21 LIBERTY 2-28 | - | - | - | - | - | - | - | - | - | - |
| 21 PLATTE 1-29 | - | - | - | - | - | - | - | - | - | - |
| 21 LIBERTY 4-30 | - | - | - | - | - | - | - | - | - | - |
| 21 LIBERTY 5-31 | - | - | - | - | - | - | - | - | - | - |
| 21 LIBERTY 6-32 | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 4-33 | 674 | 93 | 52 | 55.91% | 41 | 44.09% | 0 | - | - | - |
| GALLATIN 5-34 | - | - | - | - | - | - | - | - | - | - |
| 21 LIBERTY 07 | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 7-36 | - | - | - | - | - | - | - | - | - | - |
| CHOUTEAU 8-37 | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 9-38 | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 10-39 | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 11-40 | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 12-41 | - | - | - | - | - | - | - | - | - | - |
| | 674 | 93 | 52 | 55.91% | 41 | 44.09% | 0 | - | - | - |
| | 674 | 81 | 74 | 91.36% | 7 | 8.64% | - | - | - | - |

Statement of Votes Cast
 GENERAL MUNICIPAL ELECTION
 CLAY COUNTY, MISSOURI
 TUESDAY, APRIL 6, 2021
 ELECTION RESULTS
 OFFICIAL

Date: 4/9/2021
 Time: 12:15:23 PM CDT
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NORTH KANSAS CITY COUNCILMEMBER WARD 4

NORTH KANSAS CITY COUNCILMEMBER
 WARD 4 VACANCY

| | Reg. Voters | | Total Votes | AMIE CLARKE | | DON STEILOW | | Write-in | Reg. Voters | | Total Votes | ANA PELLUMBI | | Write-in |
|--------------------|-------------|-----|-------------|-------------|--------|-------------|--------|----------|-------------|----|-------------|--------------|---------|----------|
| | | | | | | | | | | | | | | |
| GALLATIN 13-42 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 14-43 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 15-44 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 16-45 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 17-46 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GALLATIN 18-47 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 1-48 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 2-49 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 3-50 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 4-51 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FISHING RIVER 5-52 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| KEARNEY 1-53 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| KEARNEY 2-54 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| KEARNEY 3-55 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| KEARNEY 4-56 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 1-57 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 2-58 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 3-59 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 4-60 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 5-61 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 6-62 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 7-63 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 8-64 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 9-65 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 10-66 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 11-67 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 12-68 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PLATTE 1-69 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PLATTE 2-70 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PLATTE 3-71 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| WASHINGTON 1-72 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| WASHINGTON 2-73 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| WASHINGTON 3-74 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 13-75 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 14-76 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LIBERTY 14-76 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 21 LIBERTY 3-77 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 27-78 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 21 CHOUTEAU 28-79 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| ABSENTEE | 0 | 0 | 9 | 3 | 33.33% | 6 | 66.67% | 0 | 0 | 0 | 8 | 8 | 100.00% | 0 |
| VOTE CENTER | 0 | 0 | 0 | 0 | - | 0 | - | 0 | 0 | 0 | 0 | 0 | - | 0 |
| Total | 674 | 102 | 55 | 53.92% | 47 | 46.08% | 0 | 0 | 674 | 89 | 82 | 92.13% | 7 | 7.87% |

PROCLAMATION

Designating the Month of May 2021 as Bike Month in North Kansas City

WHEREAS, Bike Month was established as a national celebration in 1956 and is supported by the League of American Bicyclists; and

WHEREAS, the designation is meant to showcase the many benefits of bicycling and encourage more people to give biking a try; and

WHEREAS, May is also the time of year for people to celebrate Bike to Work Week from May 17 to May 23, 2021 as well as Bike to Work Day on May 21, 2021; and

WHEREAS, bicycling offers an opportunity to invest in more equitable access to key resources for communities and households without a car; and

WHEREAS, investing in bike trails, bike parking, and related facilities can be beneficial for local businesses; and

WHEREAS, North Kansas City approved the Bike Master Plan in 2020, which will inform and guide future investments in creating a connected network of comfortable cycling routes and facilities.

WHEREAS, bicycling has not only been shown to be an effective form of physically-distant active transportation during the COVID-19 pandemic, but also as a means of improving mental health; and

Now therefore, be it resolved that the month of May 2021 is hereby designated as Bike Month in the City of North Kansas City.

Proclaimed this 20th day of April, 2021.

Mayor

City Clerk

PROCLAMATION

WHEREAS, Arbor Day is celebrated throughout the world as a special event to promote the planting of trees; and

WHEREAS, trees can reduce the erosion of topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, reduce and clean storm water runoff, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for construction, and fuel for our fireplaces; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of the business districts and beautify our neighborhoods.

NOW, THEREFORE, I, Bryant DeLong, Mayor of the City of North Kansas City, Missouri, do hereby proclaim **April 30th, 2021**, to be

ARBOR DAY

in the City of North Kansas City, Missouri, and I urge all citizens to celebrate Arbor Day and to support efforts to plant and maintain trees to promote the well-being of our future generations.

DONE at City Hall on this 20th day of April 2021.

Bryant DeLong, Mayor

Resolution of Appreciation
Honoring

Don Stielow

Whereas, the City of North Kansas City, Missouri depends upon its citizens to give of their time, talents, expertise and common sense in serving on the Governing Body, which service is provided on behalf of all residents and businesses of the City, thereby making the City a better place to live, work and enjoy life; and

Whereas, Don Stielow has been one such citizen, who was first elected by the citizens of North Kansas City, Missouri, as Mayor in April 2013 and has continued to serve until April 2021; and

Whereas, Mr. Stielow is a loyal and dedicated citizen of the City of North Kansas City, Missouri; and

Whereas, Mr. Stielow has served the City's residents and businesses with dedication and professionalism since being elected Mayor in April 2013, during which time he advanced the best interests of the City; and

Whereas, Mr. Stielow has contributed of his time, energies, and abilities toward the promotion, growth, and development of the City of North Kansas City.

Now, Therefore, be it Resolved that the Council of the City of North Kansas City hereby gratefully records and extends its sincere appreciation to Don Stielow for his dedication and excellent service rendered to the City; and be it further

Resolved that this resolution of appreciation be part of the official records of the City, and a copy thereof, signed by the Mayor, be presented to Don Stielow as an expression of appreciation for Mr. Stielow and as a means of honoring him for his service to the community.

Done in my office this 20th day of April in the year of two thousand and twenty-one.

Bryant DeLong, *Mayor*

Resolution of Appreciation
Honoring

Richard Stewart

Whereas, the City of North Kansas City, Missouri depends upon its citizens to give of their time, talents, expertise and common sense in serving on the City Council as councilmember, which service is provided on behalf of all residents and businesses of the City, thereby making the City a better place to live, work and enjoy life; and

Whereas, **Richard Stewart** has been one such citizen, who was first elected by the citizens of North Kansas City, Missouri, as Ward 3 Councilmember in April 2011 and has continued to serve until April 2021; and

Whereas, **Mr. Stewart** is a loyal and dedicated citizen of the City of North Kansas City, Missouri; and

Whereas, **Mr. Stewart** has served the City's residents and businesses with dedication and professionalism since being elected Ward 3 Councilmember in April 2011, during which time he advanced the best interests of the City; and

Whereas, **Mr. Stewart** has contributed of his time, energies, and abilities toward the promotion, growth, and development of the City of North Kansas City.

Now, Therefore, be it Resolved that the Council of the City of North Kansas City hereby gratefully records and extends its sincere appreciation to Richard Stewart for his dedication and excellent service rendered to the City; and be it further

Resolved that this resolution of appreciation be part of the official records of the City, and a copy thereof, signed by the Mayor, be presented to Richard Stewart as an expression of appreciation for Mr. Stewart and as a means of honoring him for his service to the community.

Done in my office this 20th day of April in the year of two thousand and twenty-one.

Bryant DeLong, *Mayor*

Resolution of Appreciation
Honoring

Thomas Farr

Whereas, the City of North Kansas City, Missouri depends upon its citizens to give of their time, talents, expertise and common sense in serving on the City Council as councilmember, which service is provided on behalf of all residents and businesses of the City, thereby making the City a better place to live, work and enjoy life; and

Whereas, **Thomas Farr** has been one such citizen, who was first elected by the citizens of North Kansas City, Missouri, as Ward 4 Councilmember in April 2013 and has continued to serve until April 2021; and

Whereas, **Mr. Farr** is a loyal and dedicated citizen of the City of North Kansas City, Missouri; and

Whereas, **Mr. Farr** has served the City's residents and businesses with dedication and professionalism since being elected Ward 4 Councilmember in April 2013, during which time he advanced the best interests of the City; and

Whereas, **Mr. Farr** has contributed of his time, energies, and abilities toward the promotion, growth, and development of the City of North Kansas City.

Now, Therefore, be it Resolved that the Council of the City of North Kansas City hereby gratefully records and extends its sincere appreciation to Thomas Farr for his dedication and excellent service rendered to the City; and be it further

Resolved that this resolution of appreciation be part of the official records of the City, and a copy thereof, signed by the Mayor, be presented to Thomas Farr as an expression of appreciation for Mr. Farr and as a means of honoring him for his service to the community.

Done in my office this 20th day of April in the year of two thousand and twenty-one.

Bryant DeLong, *Mayor*

MEMORANDUM



TO: Mayor and City Council
City Administrator

FROM: Sara Copeland, AICP; Community Development Director

DATE: April 20, 2021

RE: Zoning Ordinance Text Amendments regarding Driveway Widths and Spacing (Section 17.20.020) and Shared Parking (Chapter 17.28)

Background

The City Council adopted an updated Zoning Ordinance on July 2, 2019. Among other changes, the ordinance includes updated standards for calculating minimum required parking and for the design of parking areas, contained in Section 17.28. The updated standards allow property owners greater flexibility to meet parking requirements by providing for shared parking on multiple lots. Previously, shared parking arrangements required approval of a Conditional Use Permit, which were predominately approved with no opposition.

In response to recent concerns about shared parking arrangements, Councilmember Jesse Smith asked staff to prepare a zoning text amendment to restrict shared parking areas to parcels in closer proximity than currently allowed by the ordinance.

Staff also proposes clarifying amendments to Section 17.20.020 regarding driveways.

Proposed Amendment re: Driveway Widths, Section 17.20.020

The first proposed amendment concerns Section 17.020.020. Table 20-2: Frontage Type Standards contains limits on driveway widths and minimum spacing between driveways based on the street frontage type.

In practice, driveway widths are also subject to standards adopted by the Public Works Department. In drafting this section of the updated zoning ordinance, staff did not include a maximum access width or minimum access spacing for Service A and Service B street frontage types. At the time, the reasoning was to avoid conflicts with American Public Works Association (APWA) standards used by the Public Works Department. However, staff has found that not including those standards in this table has instead created confusion and made it appear that the City does not have standards for driveways. Staff recommends amending the table to include these standards for clarity. These standards are based on APWA standards and are recommended by the Public Works Director.

Driveway width and minimum spacing requirements reduce conflict points for traffic and preserve safe areas for pedestrians where there are sidewalks. Before the Zoning Ordinance was updated in 2019, the ordinance included maximum driveway widths in industrial areas of 35 feet. The updated Zoning Ordinance regulates frontage design based on the classification of the street. Street frontage types are established in Figure 20-A, Urban Areas Frontage Map, shown below. Service A streets include Linn Street and portions of 16th Avenue. Service B streets include Atlantic and portions of Howell. Access width and spacing requirements apply to new driveways only and do not require property owners to make changes to existing driveways absent major property investments.

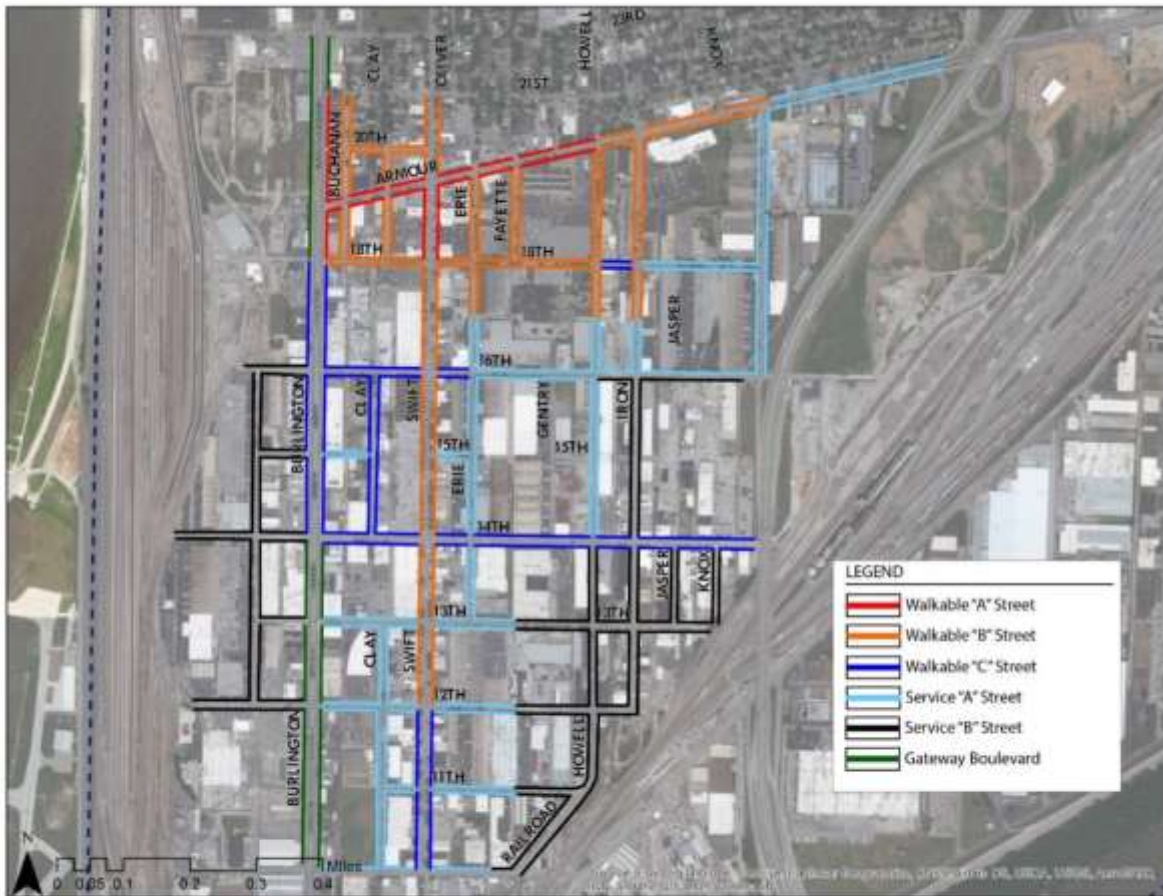


Figure 20-A: Urban Areas Frontage Map

The Urban Areas Frontage Map regulates the building form and design standards based on Frontage Types identified on the map. These types make distinctions based on the context and streetscape design for issues like building placement, building scale and mass, and façade design details that determine how the building relates to public spaces.

The proposed amendment replaces “n/a” with the appropriate standards for Service A and Service B frontage types in Table 20-2: Frontage Type Standards. The standards are repeated in the individual summary tables for Service A frontage type standards and Service B frontage type standards, which are not repeated in this staff report. An abridged version of Table 20-2 is shown below, with text proposed to be deleted shown in ~~strikethrough~~ and text to be added shown in ***underline bold italic***.

Table 20-2: Frontage Type Standards (abridged)

| Frontage Type | Building Placement | Façade Design | Frontage Design | | |
|---------------|---------------------|----------------|-------------------------------|--------------------------------|--------------------------------|
| | Front Building Line | Entry Feature | Access Width (Max) | Access Spacing (Min) | Parking Setback/Frontage Limit |
| Walkable A | 0' – 10' | 50' | Prohibited | Prohibited | 6'/by exception only |
| Walkable B | 0' – 10' | 100' | 24' max. | 200' min. | 6'/30% |
| Walkable C | 0' – 25' | 200' | 36' max | 150' min | 6'/40% |
| Service A | 10' + | 1 per building | n/a <u>36' max.</u> | n/a <u>100' min.</u> | n/a |
| Service B | 10' + | n/a | n/a <u>36' max.</u> | n/a <u>100' min.</u> | n/a |

Proposed Amendment re: Shared Parking, Chapter 17.28

Before the Zoning Ordinance was updated in 2019, shared parking arrangements required the approval of a Conditional Use Permit (CUP). Between 2014 and 2019, the City received nine CUP applications for shared parking arrangements, nearly all in the older industrial area south of Armour Road where it is common for older buildings to occupy most of a parcel without space to accommodate modern parking requirements.

Of the nine shared parking CUPs, eight were approved; the one that was not approved was due to concern about an existing easement on the property. Of the eight approved CUPs, four involved parcels that were not abutting. None of the eight shared parking CUPs received opposition during the public hearing. Because of these factors, the updated Zoning Ordinance changed the way shared parking was handled in order to provide greater flexibility for property owners without the time and cost burdens of the CUP process.

Recent concerns about shared parking have primarily focused on whether the parking is in close proximity to the primary use. For this reason, staff proposes that administrative approval of shared parking be limited to abutting parcels. Where parcels are not abutting, Planning Commission approval would be required through the site plan review process for Alternative Parking Plans. The proposed amendments maintain the requirement that shared parking agreements must be recorded against all participating parcels.

This proposed amendment concerns Section 17.28.040.D, General Design Standards and Section 17.28.060, Alternative Parking Plans. Generally, these amendments remove references to shared parking from Section 17.28.040.D, which contains design standards for parking lots, and incorporate standards for shared parking into Section 17.28.060, which provides for the approval of alternative parking plans. The amendments change the ordinance to allow for administrative approval of shared parking only when the parcels concerned are abutting. Shared parking arrangements concerning non-abutting parcels would require approval by the Planning Commission and then only when the parcels are within 600 feet of each other.

The resulting text of both Section 17.28.040.D and Section 17.28.060 is shown below, with text proposed to be deleted shown in ~~strikethrough~~ and text to be added shown in *underline italic*.

Section 17.28.040.D. General Design Standards.

1. All required parking shall be on-site except as specifically provided in this article for credits. ~~or shared parking sections. Additionally, the planning commission may allow for a portion of required parking off site through a site plan review subject to the following specific considerations:~~

- ~~_____ a. It is within six hundred (600) feet of the subject site;~~
- ~~_____ b. It is in the same or comparable zoning district;~~
- ~~_____ c. The presence of the off site lot does not negatively impact potential development on that lot or in the vicinity;~~
- ~~_____ d. There are no pedestrian barriers or other access constraints; and~~
- ~~_____ e. An agreement demonstrating rights and control of the off site property is provided.~~

Section 17.28.060 Alternative Access and Parking Plan

A. Administrative Adjustment. The director may approve an alternative access and parking plan that varies from the parking or design standards required by this chapter by ten (10) percent or less, or with minor deviations from access strategies, or providing shared parking for abutting parcels where there are no pedestrian barriers or other access constraints and a shared parking agreement demonstrating rights and control of the off-site parking is provided and recorded against each parcel. The application shall be in association with a site plan process in Section 17.08.020, and the director shall consider the following:

1. Consideration of the proposed use as well as potential future uses;
2. Evidence of precedents of similar uses in similar contexts or other industry standard indicates a lesser number will be sufficient due to the need due to the nature of the use, the likelihood that patrons or tenants have reduced car ownership or drive less, and the availability and practicality of walking, bicycling or transit access; and
3. The character of the surrounding area and adjacent land uses, and the availability and overall demand on alternative parking within six hundred (600) feet, including on-street parking.
4. The reduction will better meet the intent of this chapter.

B. Site Plan Adjustment. The planning commission may approve an alternative access and parking plan that varies from the parking or design standard required by this article by more than ten (10) percent and up to twenty-five (25) percent based on the same criteria in subsection A. The reduction must be based on a specific study or industry standard. Reductions of twenty-five (25) percent or more may be approved if the property is within six hundred (600) feet of a fixed rail transit, three hundred (300) feet of a bus rapid transit stop, or one hundred (100) feet of a standard bus stop. The planning commission may also approve an alternative parking plan providing for shared parking based on the criteria in subsection A and subject to the following specific considerations:

- _____ 1. The parcel providing the shared parking is within six hundred (600) feet of the subject site;
- _____ 2. The parcels are in the same or comparable zoning district(s);
- _____ 3. The presence of the off-site parking does not negatively impact potential development on that lot or in the vicinity;
- _____ 4. There are no pedestrian barriers or other access constraints; and

5. An agreement demonstrating rights and control of the off-site property is provided.

Public Hearing

The Planning Commission held the required public hearing on April 1, 2020. No one spoke at the public hearing. The Commission voted unanimously to recommend approval of the proposed amendments to the City Council.

AN ORDINANCE AMENDING CHAPTER 17.20, "NONRESIDENTIAL DEVELOPMENT STANDARDS" AND CHAPTER 17.28 "ACCESS AND PARKING" OF THE CODE OF THE CITY OF NORTH KANSAS CITY, MISSOURI.

WHEREAS, the City of North Kansas City, Missouri (the "City") is a body corporate, a third class city and political subdivision of the State of Missouri, duly created, organized and validly existing under and by virtue of the Constitution and laws of the State of Missouri; and

WHEREAS, *The North Kansas City Zoning Ordinance* regulates the development and use of buildings and land within each zoning district to create a compatible scale, intensity, design and range of building types and provides for the coordinated development consistent with established policies of the City; and

WHEREAS, Table 20-2 in Subsection 17.20.020 of *The North Kansas City Zoning Ordinance* establishes standards for maximum access widths and minimum access spacing; and

WHEREAS, Subsection 17.28.040.D and Section 17.28.060 of *The North Kansas City Zoning Ordinance* establish standards for shared parking arrangements and alternative parking plans; and

WHEREAS, in accordance with procedures established in Title 17, "Zoning," of THE CODE OF THE CITY OF NORTH KANSAS CITY, and Chapter 89 of the MISSOURI REVISED STATUTES, proceedings were initiated to amend *The North Kansas City Zoning Ordinance* as hereinafter set forth; and

WHEREAS, public notice was given by publication on March 17, 2021 in THE KANSAS CITY STAR, a newspaper having a general circulation in the CITY OF NORTH KANSAS CITY, MISSOURI, that a public hearing of the Planning Commission would take place on April 1, 2021 at 6:00 p.m., where the Planning Commission of said City would consider the aforesaid amendments; and

WHEREAS, on April 1, 2021 at 6:00 p.m., the Planning Commission did conduct said public hearing, and did evaluate the proposed amendments to *The North Kansas City Zoning Ordinance*; and

WHEREAS, at said public hearing on April 1, 2021, the Commission did conclude and recommend to the City Council that the hereinafter described amendments to *The North Kansas City Zoning Ordinance* should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH KANSAS CITY, MISSOURI, AS FOLLOWS:

Section 1. Table 20-2, “Frontage Type Standards” in Section 17.20.020, “Urban Areas Design Standards” of THE CODE OF THE CITY OF NORTH KANSAS CITY, MISSOURI is hereby amended by amending subparts Service A and Service B in columns Access Width and Access Spacing to read as follows:

| Frontage Type | Access Width (Max) | Access Spacing (Min) |
|---------------|--------------------|----------------------|
| Service A | 36’ max. | 100’ min. |
| Service B | 36’ max | 100’ min. |

Other than as specifically set forth hereinabove, Table 28-2 shall remain in full force and effect.

Section 2. Table “Service A” in Section 17.20.020, “Urban Areas Design Standards” of THE CODE OF THE CITY OF NORTH KANSAS CITY, MISSOURI is hereby amended by amending subparts Access Width (max.) and Access Spacing (min.) under heading Frontage Design to read as follows:

| | |
|-----------------------|-----------|
| Frontage Design | |
| Access Width (max.) | 36’ max. |
| Access Spacing (min.) | 100’ min. |

Other than as specifically set forth hereinabove, Table “Service A” shall remain in full force and effect.

Section 3. Table “Service B” in Section 17.20.020, “Urban Areas Design Standards” of THE CODE OF THE CITY OF NORTH KANSAS CITY, MISSOURI is hereby amended by amending subparts Access Width (max.) and Access Spacing (min.) under heading Frontage Design to read as follows:

| | |
|-----------------------|-----------|
| Frontage Design | |
| Access Width (max.) | 36’ max. |
| Access Spacing (min.) | 100’ min. |

Other than as specifically set forth hereinabove, Table “Service B” shall remain in full force and effect.

Section 4. Subsection 17.28.040.D, “General Design Standards,” of THE CODE OF THE CITY OF NORTH KANSAS CITY, MISSOURI is hereby amended by amending subsection 1 to read as follows:

1. All required parking shall be on-site except as specifically provided in this article for credits.

Section 5. Section 17.28.060, “Alternative Access and Parking Plan,” of THE CODE OF THE CITY OF NORTH KANSAS CITY, MISSOURI is hereby amended by amending Subsection A, “Administrative Adjustment” to read as follows:

A. Administrative Adjustment. The director may approve an alternative access and parking plan that varies from the parking or design standards required by this chapter by ten (10) percent or less, or with minor deviations from access strategies, or providing shared parking for abutting parcels where there are no pedestrian barriers or other access constraints and a shared parking agreement demonstrating rights and control of the off-site parking is provided and recorded against each parcel. The application shall be in association with a site plan process in Section 17.08.020, and the director shall consider the following:

1. Consideration of the proposed use as well as potential future uses;
2. Evidence of precedents of similar uses in similar contexts or other industry standard indicates a lesser number will be sufficient due to the need due to the nature of the use, the likelihood that patrons or tenants have reduced car ownership or drive less, and the availability and practicality of walking, bicycling or transit access; and
3. The character of the surrounding area and adjacent land uses, and the availability and overall demand on alternative parking within six hundred (600) feet, including on-street parking.
4. The reduction will better meet the intent of this chapter.

Section 6. Section 17.28.060, “Alternative Access and Parking Plan,” of THE CODE OF THE CITY OF NORTH KANSAS CITY, MISSOURI is hereby amended by amending Subsection B, “Site Plan Adjustment” to read as follows:

A. Site Plan Adjustment. The planning commission may approve an alternative access and parking plan that varies from the parking or design standards required by this chapter by more than ten (10) percent and up to twenty-five (25) percent based on the same criteria in subsection A. The reduction must be based on a specific study or industry standard. Reductions of twenty-five (25) percent or more may be approved if the property is within six hundred (600) feet of a fixed rail transit, three hundred (300) feet of a bus rapid transit stop, or one hundred (100) feet of a standard bus stop. The planning commission may also approve an alternative parking plan providing for shared parking based on the criteria in subsection A and subject to the following specific considerations:

1. The parcel providing the shared parking is within six hundred (600) feet of the subject site;
2. The parcels are in the same or comparable zoning district(s);
3. The presence of the off-site parking does not negatively impact potential development on that lot or in the vicinity;
4. There are no pedestrian barriers or other access constraints; and
5. An agreement demonstrating rights and control of the off-site property is provided.

Section 7. Severability. The sections, paragraphs, sentences, clauses and phrases of this ordinance shall be severable. In the event that any such section, paragraph, sentence, clause or phrase of this ordinance is found by a court of competent jurisdiction to be invalid, the remaining portions of this ordinance are valid, unless the court finds the valid portions of this ordinance are so essential to and inseparably connected with and dependent upon the void portion that it cannot be presumed that the City has enacted the valid portions without the void ones, or unless the court finds that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

Section 8. Governing Law. This ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 9. Effective Date. This ordinance shall be in full force and effect from and after its passage by the City Council and approval by the Mayor.

(Signatures on following page)

PASSED this 20th day of April, 2021.

Bryant DeLong, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

APPROVED this 20th day of April, 2021.

Bryant DeLong, *Mayor*

APPROVED AS TO FORM:

Anthony W. Bologna, *City Attorney*

Thomas E. Barzee, Jr., *City Counselor*

MEMORANDUM



TO: Mayor and City Council

FROM: Eric Berlin, City Administrator

DATE: April 20, 2021

RE: Discussion of How Council Meetings Will Be Conducted Going Forward

The City's Covid-19 Stay at Home order became effective on March 24, 2020, and the City's first City Council meeting on a virtual platform was conducted on April 7, 2020 and has continued to the present day. With the installation of a new governing body, and conditions regarding the coronavirus gradually improving, staff suggests the City Council discuss if it would like to begin meeting in person again.

Room Setup – City Council and City Staff

If meetings in person recommence, staff would suggest a modified seating arrangement for the City Council and staff to allow for social distancing. The mayor and four councilmembers could sit on the dais, and four councilmembers could sit on the lower level. Staff would assemble in the audience area. Audience chairs would be reduced and spaced for social distancing. Council meetings could continue to be televised under this arrangement.

Public Attendance

Members of the public interested in the meeting would be encouraged to watch from home unless they have business with the Council, such as speaking during "Comments From the Public" at the beginning of the meeting, speaking during a scheduled public hearing, or having some other connection to a scheduled item on the Council agenda.

Prior to covid, in-person City Council meetings were typically sparsely attended unless there was some kind of hot-button issue on the agenda. Assuming that pattern holds after the Council returns to in-person meetings, then there will likely be sufficient room in the Council chambers to accommodate the number of members of the public that

typically attend. Staff has put together a socially distanced audience-area seating plan that we think works. It calls for having the first two rows (12 seats) reserved for staff, 21 seats available to the public, and availability in the lobby area, if necessary, for an additional 12 seats, for a total of 33 seats available to the public.

While social distancing requirements are still in place, if the Council Chamber has reached its capacity, the Fire Chief will have the role of advising attendees that there is the ability to watch the meeting live on the City's cable channel and Youtube channel, and that any new attendees will need to wait outside until the audience diminishes. Such attendees could be told that if they have business requiring them to speak to the Council (such as speaking during "Comments From the Public" or at a Public Hearing) that they can be called inside to the meeting to speak at the appropriate point in the meeting.

Attendance from a Remote Location

Staff anticipates a question about the ability to conduct meetings using a hybrid virtual/in-person approach. A hybrid approach where some council members are in-person and some connect through Zoom is not feasible for these meetings. There are several potential technical issues regarding this approach, and since these are live meetings, having to stop and deal with a technical issue would not be conducive to the discussions and debate. The primary problem would be with the audio. There would likely be feedback issues with multiple iPads and laptops in the Chambers, as well as over Zoom, that staff would have to address. Also, for topics that have PowerPoint presentations there is no good way to simultaneously project to both in-person members and Zoom attendees.

A way that a councilmember could attend a meeting remotely would be through a telephone connection. A speakerphone could be set up in the Council chambers. The ability to hear and be heard wouldn't be perfect, but it could be made to work. Legally, no more than three councilmembers could attend an in-person meeting in this fashion, because at least a quorum must be present in person.

Conclusion

Staff recommends the Council discuss and make a decision about returning to in-person meetings.

MEMORANDUM

TO: Mayor; City Councilmembers

FROM: Thomas E. Barzee, Jr., *City Counselor*
Kevin Freeman, *Police Chief*

RE: *Ordinance Declaring 18th Avenue from Swift to Clay to be One-Way (Westbound) and Directing Installation of Appropriate Signage*

DATE: April 20, 2021

CC: Eric Berlin, *City Administrator*

I. PURPOSE OF ORDINANCE

The purpose of the attached ordinance, if enacted by the City Council and approved by the Mayor, is to (a) establish that 18th Avenue from Swift to Clay streets become a one-way westbound street; (b) provide for the regulation of vehicles thereon; (c) authorize the Director of Public Works to change a portion of 18th Avenue (from Swift to Clay streets) from a two-way passage to a one-way passage westbound and to install appropriate signage as required by law; and (d) declare it to be unlawful to operate a vehicle in violation of the ordinance. As you will note, the attached ordinance does not have a termination date since we do not know when “construction” will be completed or if even this ordinance will be needed until all construction is finished. When the appropriate time arrives, the City will simply need to pass an ordinance repealing this ordinance and declaring 18th Avenue from Swift to Clay be two-way passage once again.

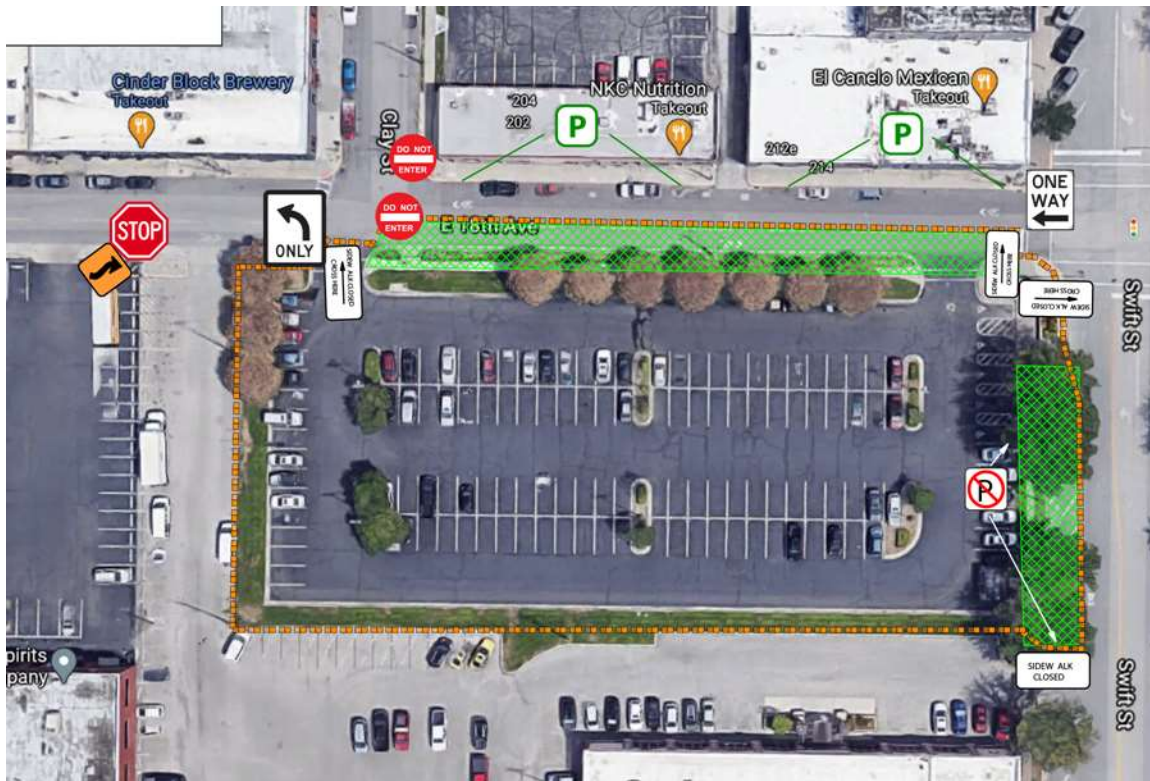
II. BACKGROUND INFORMATION

During the City Council meeting on Wednesday, April 7, 2021, the City Council unanimously passed a motion made by Councilman Jesse Smith that “18th Avenue be made a one-way street during construction” of the mixed-use building being developed by 18th & Swift, LLC. Inasmuch as both state statute (§ 304.120, MO. REV. STAT.) and the City Code (§§ 10.32.010 and 10.32.020, N.K.C. CODE) require that a change of passage for vehicles from two-way to one-way be done “by ordinance”. We believe that the attached proposed ordinance meets

MEMO TO MAYOR AND CITY COUNCIL
RE: Making 18th Avenue One-Way from
Swift to Clay (Westbound)
April 20, 2021

these legal requirements and, therefore, if duly passed and approved, will authorize that portion of 18th Avenue from Swift to Clay be a one-way westbound street.

We have also prepared an aerial drawing that generally shows the layout of the portion of 18th Avenue from Swift to Clay as it will operate upon enactment of the attached proposed ordinance. We believe that this will accomplish the purposes set out in the motion approved by the City Council at the council meeting on April 7, 2021. As you will note, parking is authorized on the north side of 18th Avenue and traffic is directed to move westbound only.



Hopefully, this memorandum has been helpful and the proposed ordinance accomplishes what you have directed, but, of course, should you have any questions or comments, please do not hesitate to contact either Chief Freeman or me.

AN ORDINANCE (a) ESTABLISHING 18TH AVENUE FROM SWIFT TO CLAY AS A ONE-WAY WESTBOUND STREET; (b) PROVIDING FOR THE REGULATION OF VEHICLES THEREON; (c) DIRECTING THE PUBLIC WORKS DIRECTOR TO CHANGE 18TH AVENUE BETWEEN SWIFT AND CLAY FROM A TWO-WAY PASSAGE TO A ONE-WAY PASSAGE IN THE CITY OF NORTH KANSAS CITY, MISSOURI; AND (d) DECLARING IT TO BE UNLAWFUL TO OPERATE A VEHICLE IN VIOLATION OF THIS ORDINANCE AND POSTED SIGNS.

WHEREAS, the City of North Kansas City, Missouri (the “City”) is a body corporate, a third class city and political subdivision of the State of Missouri, duly created, organized and validly existing under and by virtue of the Constitution and laws of the State of Missouri; and

WHEREAS, the City has the power inherent in a government to enact laws, within constitutional limits, to promote the order, safety, health, morals, and general welfare of society; and

WHEREAS, pursuant to the provisions of § 77.260 of the Missouri Revised Statutes the Mayor and City Council “shall have the care, management and control of the city and its finances, and shall have power to enact and ordain any and all ordinances not repugnant to the constitution and laws of this state, and such as they shall deem expedient for the good government of the city, the preservation of peace and good order, the benefit of trade and commerce, and the health of the inhabitants thereof, and such other ordinances, rules and regulations as may be deemed necessary to carry such powers into effect, and to alter, modify or repeal the same”; and

WHEREAS, pursuant to the provisions of § 304.120 of the Missouri Revised Statutes the City Council may, among other things, by ordinance: (1) make rules of the road or traffic regulations to meet the City’s needs and traffic conditions; and (2) establish one-way streets and provide for the regulation of vehicles thereon; and

WHEREAS, based upon information provided to the City, it has been found and determined that 18th Avenue, from Swift to Clay only, should be established as a one-way westbound street until such time as this Ordinance is repealed by action of the City Council.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH KANSAS CITY, MISSOURI, AS FOLLOWS:

Section 1. Establishing Portion of 18th Avenue as One-Way. The City does hereby establish and designate 18th Avenue from Swift to Clay to be a one-way street with all traffic moving west along 18th Avenue between Swift and Clay.

Section 2. Provisions for Regulation of Vehicles on Portion of 18th Avenue. Upon 18th Avenue between Swift and Clay Streets, all vehicular traffic shall move only in a westerly direction as stated on appropriate signs indicating the direction of traffic in a westerly direction on the described portion of 18th Avenue. Movement in the opposite (easterly) direction on 18th Avenue between Swift and Clay Streets is hereby prohibited.

Section 3. Directing Installation of Signage. The City's public works director shall place and maintain signs giving notice of the one-way traffic on the described portion of 18th Avenue. Signs indicating the direction of lawful traffic movement shall be placed at every intersection where movement of traffic in the opposite direction is prohibited.

Section 4. Declaration of Unlawful Operation of Vehicles. It shall be unlawful for any person to operate any vehicle in violation of this Ordinance or in violation of such markings, signs, barriers or other devices so placed in accordance with this Ordinance.

Section 5. Governing Law. This Ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 6. This Ordinance shall be in full force and effect from and after its passage by the City Council and approval by the Mayor.

PASSED this 20th day of April, 2021.

Bryant DeLong, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

APPROVED this 20th day of April, 2021.

Bryant DeLong, *Mayor*

APPROVED AS TO FORM:

Anthony W. Bologna, *City Attorney*

Thomas E. Barzee, Jr., *City Counselor*

BILL NO. 7596

ORDINANCE NO. 9393

**AN ORDINANCE AUTHORIZING PAYMENT FOR CERTAIN ACCOUNTS
DUE AND PAYABLE BY THE CITY THROUGH APRIL 16, 2021**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH KANSAS
CITY, MISSOURI, AS FOLLOWS:**

SECTION 1. The City Council hereby authorizes payment from the funds of the City of North Kansas City, Missouri, the following sums:

| | |
|------------------------------|-----------------|
| A. General Fund | 228,836.94 |
| B. Payroll Transfers | — |
| C. Transportation Sales Tax | 101,044.75 |
| D. Convention & Tourism | 26,225.00 |
| E. Gaming Fund | 188,313.21 |
| F. Community Center | 6,940.22 |
| G. Water Fund | 182,695.81 |
| H. Sewerage System Fund | 482,734.14 |
| I. Pension Fund | — |
| J. Northgate Capital Project | 434.50 |
| K. Health Fund | — |
| L. Communications Fund | — |
| | <hr/> |
| | \$ 1,217,224.57 |
| | <hr/> <hr/> |

SECTION 2. The City Clerk is hereby authorized and directed to draw checks on the City Treasury to pay the above payments.

PASSED this 20th day of April, 2021

Mayor

APPROVED this 20th day of April, 2021

Mayor

ATTEST:

City Clerk

PAYMENT ORDINANCE DETAIL FOR APRIL 16, 2021

| | | VISA WIRE | CHECK/DRAFT | TOTAL |
|---------------------------|-----------|-----------|------------------------|------------------------|
| GENERAL FUND | \$ | - | 228,836.94 | 228,836.94 |
| PARKS & RECREATION | | - | 12,721.83 | 12,721.83 |
| LIBRARY | | - | 19,066.95 | 19,066.95 |
| TRANSPORTATION | | - | 101,044.75 | 101,044.75 |
| CONVENTION & TOURISM | | - | 26,225.00 | 26,225.00 |
| GAMING FUND | | - | 188,313.21 | 188,313.21 |
| NORTHGATE CAPITAL PROJECT | | - | 434.50 | 434.50 |
| HEALTH FUND | | - | — | — |
| WATER | | - | 182,695.81 | 182,695.81 |
| SEWER | | - | 482,734.14 | 482,734.14 |
| COMMUNITY CENTER | | - | 6,940.22 | 6,940.22 |
| COMMUNICATIONS FUND | | - | 0.00 | — |
| PENSION | | - | — | — |
| REPORT SUB-TOTAL | \$ | - | \$ 1,249,013.35 | \$ 1,249,013.35 |

PAYROLL TRANSFERS THROUGH APRIL 16, 2021 -

Total Payments **\$ 1,249,013.35**

Less Parks & Library (31,788.78)

ORDINANCE TOTAL **\$ 1,217,224.57**



Expense Approval Report

By Segment (Select Below)

Payment Dates 4/7/2021 - 4/21/2021

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|----------------------------|---------------------------|------------|------------------------------|----------------|------------------|
| MISSOURI DEPT OF REVENUE | COURT AUTOMATION FEB 20 | 03/17/2021 | SMC FEB 2021 | 10-2103 | 497.00 |
| MISSOURI DEPT OF REVENUE | CRIME VICTIM FEB 2021 | 03/17/2021 | CRIME VICTIM FEB 2021 | 10-2410 | 748.65 |
| CLAY COUNTY TREASURER | DOMESTIC VIOLENCE FEB 202 | 03/17/2021 | DOMESTIC VIOLENCE FEB 202 | 10-2415 | 406.00 |
| MISSOURI STATE TREASURER | PEACE OFFICER FEB 2021 | 03/17/2021 | PEACE OFFICER FEB 2021 | 10-2418 | 105.00 |
| MISSOURI SHERIFF'S RETIREM | SHERIFF'S FUND FEB 2021 | 03/17/2021 | SHERIFF'S FUND FEB 2021 | 10-2412 | 309.00 |
| MO DEPT SALES TAX | March 2021 | 03/31/2021 | March 2021 Sales Tax | 60-2050 | 6,278.09 |
| MARGERY HUGHES | 665813 | 04/05/2021 | SHELTER #6 DEPOSIT REFUND | 20-4661 | 50.00 |
| LUNA CHAVEZ | 665814 | 04/05/2021 | SHELTER #3 DEPOSIT REFUND | 20-4661 | 50.00 |
| SERVICE EXPERTS HEATING & | 5760 | 04/07/2021 | Over payment of Business Lic | 10-2430 | 75.00 |
| USBANK - INSTITUTIONAL T | INV0001417 | 04/14/2021 | P&F PENSION POLICE-EE | 10-2251 | 2,579.71 |
| USBANK - INSTITUTIONAL T | INV0001417 | 04/14/2021 | P&F PENSION FIRE-EE | 10-2251 | 4,448.80 |
| CITY OF NORTH KANSAS CITY | INV0001418 | 04/14/2021 | FLEX DC | 10-2266 | 333.33 |
| CITY OF NORTH KANSAS CITY | INV0001418 | 04/14/2021 | FLEX MEDICAL | 10-2267 | 965.51 |
| CITY OF NORTH KANSAS CITY | INV0001418 | 04/14/2021 | FLEX MEDICAL | 20-2267 | 267.50 |
| CITY OF NORTH KANSAS CITY | INV0001418 | 04/14/2021 | FLEX MEDICAL | 22-2267 | 41.67 |
| CITY OF NORTH KANSAS CITY | INV0001418 | 04/14/2021 | FLEX MEDICAL | 60-2267 | 104.17 |
| | | | | | 17,259.43 |

Department: 505 - ADMINISTRATION

| | | | | | |
|---|--------------|------------|------------------------------|-------------|------------------|
| WEST PUBLISHING CORP | 843676613 | 03/10/2021 | MONTHLY CHARGE FOR WEST | 10-505-6030 | 144.56 |
| OFFICE DEPOT INC | 159344254001 | 03/15/2021 | TONER | 10-505-7001 | 192.71 |
| IDENTITY MARKETING GROUP | 727270 | 03/15/2021 | employee hoodies for recogni | 10-505-5490 | 5,312.25 |
| M.A.R.C. | D-I-0003850 | 03/15/2021 | ANNUAL DUES FOR 2021 | 10-505-6220 | 3,177.00 |
| TERRYBERRY COMPANY, LLC | J58790 | 03/15/2021 | employee recognition awards | 10-505-5490 | 95.49 |
| GOULD EVANS ASSOCIATES LL | 122 | 03/26/2021 | On-call services | 10-505-6090 | 1,010.00 |
| MUNICIPAL CODE CORP | 00355677 | 03/30/2021 | PDF SUPPLEMENT PAGES | 10-505-6321 | 996.80 |
| ST LOUIS COUNTY MUNICIPAL | 01282021 | 03/30/2021 | INDIVIDUAL SEMINAR | 10-505-5426 | 20.00 |
| BEARS PRINTING & BINDERY, I | 015133 | 03/30/2021 | SPRING NEWSLETTER | 10-505-6050 | 2,347.70 |
| St Lukes Hospital of Kansas Cit | 03092021 | 03/30/2021 | COVID TESTING | 10-505-6090 | 210.00 |
| NORTH KANSAS CITY BUS CO | 1180 | 03/30/2021 | BUSINESS COUNCIL LUNCHEO | 10-505-5427 | 22.00 |
| NORTH KANSAS CITY BUS CO | 1181 | 03/30/2021 | BUSINESS COUNCIL LUNCHEO | 10-505-5426 | 22.00 |
| OFFICE DEPOT INC | 163472244001 | 03/30/2021 | OFFICE SUPPLIES | 10-505-7001 | 17.82 |
| OFFICE DEPOT INC | 163493563001 | 03/30/2021 | Office Supplies | 10-505-7001 | 33.99 |
| OFFICE DEPOT INC | 163566396001 | 03/30/2021 | OFFICE SUPPLIES | 10-505-7001 | 35.35 |
| KANTOLA PRODUCTIONS LLC | 248684 | 03/30/2021 | HARRASSMENT PREVENTION | 10-505-5426 | 3,282.10 |
| TERRYBERRY COMPANY, LLC | J64068 | 03/30/2021 | service awards | 10-505-5490 | 412.35 |
| WEST PUBLISHING CORP | 844083375 | 04/05/2021 | MONTHLY CHARGE FOR WEST | 10-505-6030 | 929.10 |
| WEST PUBLISHING CORP | 844173810 | 04/07/2021 | LEGAL -- WEST INFORMATION | 10-505-6030 | 144.56 |
| RUBINBROWN LLP | 855226 | 04/12/2021 | FY 2020 Audit Services | 10-505-6020 | 5,180.00 |
| SPENCER FANE LLP | 1030255 | 04/13/2021 | HUMAN RESOURCES LEGAL | 10-505-6030 | 2,938.32 |
| NORTH KANSAS CITY BUS CO | 1159 | 04/13/2021 | MARCH BUSINESS COUNCIL L | 10-505-5427 | 22.00 |
| OFFICE DEPOT INC | 163571817001 | 04/13/2021 | office supplies | 10-505-7001 | 9.90 |
| OFFICE DEPOT INC | 166230445001 | 04/13/2021 | OFFICE SUPPLIES | 10-505-7001 | 40.88 |
| OFFICE DEPOT INC | 166333540001 | 04/13/2021 | OFFICE SUPPLIES | 10-505-7001 | 74.64 |
| OFFICE DEPOT INC | 166337553001 | 04/13/2021 | OFFICE SUPPLIES | 10-505-7001 | 6.24 |
| Department 505 - ADMINISTRATION Total: | | | | | 26,677.76 |

Department: 506 - MUNICIPAL COURT

| | | | | | |
|------------------------|----------------------------|------------|----------------------------|-------------|----------|
| OFFICE DEPOT INC | COURT OFFICE DEPOT INV # 1 | 03/17/2021 | COURT OFFICE DEPOT INV # 1 | 10-506-7001 | 9.77 |
| TYLER TECHNOLOGIES INC | 025-242829 | 03/31/2021 | 2018 Brazos Maintenance | 10-506-6115 | 308.74 |
| TYLER TECHNOLOGIES INC | 025-315349 | 03/31/2021 | 2021 Brazos Maintenance | 10-506-6115 | 4,637.09 |
| TYLER TECHNOLOGIES INC | 130-119057 | 03/31/2021 | Brazos Court Interface | 10-506-6115 | 3,250.00 |
| OFFICE DEPOT INC | COURT OFFICE DEPOT INV # 1 | 04/12/2021 | COURT OFFICE DEPOT INV # 1 | 10-506-7001 | 23.16 |
| TYLER TECHNOLOGIES INC | 130-119737 | 04/13/2021 | Brazos FY 2021 Maintenance | 10-506-6115 | 911.00 |
| UNISOURCE DOCUMENT PRO | 2793917 - MC | 04/13/2021 | MONTHLY COPY CHARGES | 10-506-6110 | 16.42 |

Expense Approval Report

Payment Dates: 4/7/2021 - 4/21/2021

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|----------------------------------|---|------------------|
| UNISOURCE DOCUMENT PRO | 2819191 - MC | 04/13/2021 | MONTHLY COPY CHARGES | 10-506-6110 | 57.39 |
| | | | | Department 506 - MUNICIPAL COURT Total: | 9,213.57 |
| Department: 507 - ECONOMIC DEVELOPMENT | | | | | |
| BRYAN CAVE LEIGHTON PAISN | 11015551 | 04/14/2021 | LEGAL WORK -- GROCERY STO | 10-507-6030 | 493.75 |
| BRYAN CAVE LEIGHTON PAISN | 11015590 | 04/14/2021 | LEGAL SERVICES 18TH AND S | 10-507-6090 | 18,071.25 |
| BRYAN CAVE LEIGHTON PAISN | 11015591 | 04/14/2021 | LEGAL WORK -- GALLERY LOFT | 10-507-6090 | 3,428.37 |
| | | | | Department 507 - ECONOMIC DEVELOPMENT Total: | 21,993.37 |
| Department: 510 - FIRE | | | | | |
| MEDICAL EQUIPMENT SOLUTI | 169039 | 06/25/2020 | Oxygen rental | 10-510-7011 | 30.00 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 03/20/19 IndentoGo - Fingerp | 10-510-5426 | 83.50 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 01/28/20 Northland Chiefs Co | 10-510-6050 | 40.00 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 02/27/19 Northland Chiefs Co | 10-510-6050 | 15.00 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 02/26/20 Northland Chiefs Co | 10-510-6050 | 15.00 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 01/22/19 Northland Chiefs Co | 10-510-6050 | 20.00 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 04/23/19 Northland Chiefs Co | 10-510-6050 | 20.00 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 07/23/19 Northland Chiefs Co | 10-510-6050 | 20.00 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 08/28/19 Northland Chiefs Co | 10-510-6050 | 30.00 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 05/22/19 Northland Chiefs Co | 10-510-6050 | 30.00 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 01/08/21 Outdoor World - Ca | 10-510-7014 | 3.99 |
| KATE HIGGINS - PETTY CASH | 04/08/2021 | 01/08/2021 | 04/26/19 QuikTrip Fuel for Fu | 10-510-7075 | 20.00 |
| MEDASSURE HEARTLAND LLC | 121641 | 03/08/2021 | Bio-hazard Waste removal | 10-510-7011 | 41.20 |
| OFFICE DEPOT INC | 158301872001 | 03/08/2021 | Pink Paper for Op Safe Proj. H | 10-510-7001 | 58.30 |
| OFFICE DEPOT INC | 158937874001 | 03/08/2021 | Hi-lighters, white out liquid, S | 10-510-7001 | 33.38 |
| MCKESSON MEDICAL-SURGIC | 18054191 | 03/08/2021 | NALOXONE | 10-510-7011 | 368.12 |
| ED M FELD EQUIPMENT CO IN | 382544-IN | 03/08/2021 | Oil change & filter | 10-510-7140 | 179.52 |
| ED M FELD EQUIPMENT CO IN | 382547-IN | 03/08/2021 | 904 Truck wont start - fuel wa | 10-510-7140 | 1,742.81 |
| CONRAD FIRE EQUIPMENT IN | 550045 | 03/08/2021 | HOLMATRO Leaking | 10-510-7010 | 78.84 |
| Office Essentials Inc | CIV1452764 | 03/08/2021 | Laundry Detergent, Coffee filt | 10-510-7014 | 85.19 |
| OFFICE DEPOT INC | 160729854001 | 03/16/2021 | Coffee Fileters Commercial, W | 10-510-7001 | 51.72 |
| OFFICE DEPOT INC | 161289526001 | 03/16/2021 | Bottled water 10 cases | 10-510-7014 | 64.00 |
| MCKESSON MEDICAL-SURGIC | 18070825 | 03/16/2021 | Lancet, Adult Anes | 10-510-7011 | 27.95 |
| MCKESSON MEDICAL-SURGIC | 18070863 | 03/16/2021 | NALOXONE, HCL | 10-510-7011 | 313.10 |
| T & W TIRE LLC | 3040022514 | 03/16/2021 | Valve Stem metal - scarp tire - | 10-510-7140 | 776.95 |
| T & W TIRE LLC | 3040024784 | 03/16/2021 | 906 Tire repair | 10-510-7140 | 481.24 |
| ED M FELD EQUIPMENT CO IN | 382575-IN | 03/16/2021 | 904 Seatbelt light issue | 10-510-7140 | 1,332.18 |
| ED M FELD EQUIPMENT CO IN | 382590-IN | 03/16/2021 | 909 Air leaks fittings replaced | 10-510-7140 | 884.08 |
| ADVANCED DATA PROCESSIN | 600414 | 03/16/2021 | Monthly Ambulance net colle | 10-510-6305 | 2,726.52 |
| INFORMATION TECHNOLOGIE | I-OS008030FIRE | 03/18/2021 | Annual Software or FireHouse | 10-510-7125 | 1,038.33 |
| KC BLUEPRINT & PLAN ROOM | 155928 | 03/19/2021 | 2 Cases of colored paper for V | 10-510-7001 | 85.00 |
| GALLS LLC | BC1313978 | 03/22/2021 | POLOS & TACTICAL JOB SHIRT | 10-510-7050 | 5,683.72 |
| MCKESSON MEDICAL-SURGIC | 18075260 | 03/25/2021 | IV Kit, Oral Probe, Saline Solu | 10-510-7011 | 441.47 |
| PUR-O-ZONE, INC. | 202545 | 03/25/2021 | Oxygen Lot & Oxytotes | 10-510-7011 | 30.00 |
| CONRAD FIRE EQUIPMENT IN | 550240 | 03/25/2021 | Class A Foam for equipment | 10-510-7210 | 947.34 |
| GALLS LLC | BC1315735 | 03/25/2021 | Tactical pants & performance | 10-510-7050 | 237.95 |
| GALLS LLC | BC1316074 | 03/25/2021 | Tactical Shirts and twill pants | 10-510-7050 | 566.48 |
| Office Essentials Inc | CIV1467801 | 03/25/2021 | Paper towels for kitchen and | 10-510-7014 | 331.22 |
| CENTRAL JACKSON CO FPD | TC21-050 | 03/25/2021 | Paramedic Tuition for 4 emplo | 10-510-5426 | 3,400.00 |
| ED M FELD EQUIPMENT CO IN | 377226-IN | 04/05/2021 | Ratchet Headband Assembly | 10-510-7010 | 75.00 |
| HILLYARD INC | 604275125 | 04/05/2021 | 2 Cases of Gallon liners, Clean | 10-510-7014 | 260.20 |
| MEDASSURE HEARTLAND LLC | 124695 | 04/12/2021 | Bio- Hazard waste removal | 10-510-7011 | 41.20 |
| MEDASSURE HEARTLAND LLC | 124836 | 04/12/2021 | Bio- Waste removal | 10-510-7011 | 41.20 |
| OFFICE DEPOT INC | 163658181001 | 04/12/2021 | Water, detergent, Paper, Color | 10-510-7001 | 28.75 |
| OFFICE DEPOT INC | 163658181001 | 04/12/2021 | Water, detergent, Paper, Color | 10-510-7014 | 113.95 |
| OFFICE DEPOT INC | 164082159001 | 04/12/2021 | Colored Paper for Project Safe | 10-510-7001 | 116.60 |
| MCKESSON MEDICAL-SURGIC | 18093348 | 04/12/2021 | Mask Anesthesia | 10-510-7011 | 40.07 |
| MEDICAL EQUIPMENT SOLUTI | 204231 | 04/12/2021 | Rental for M12 tanks | 10-510-7011 | 17.00 |
| MEDICAL EQUIPMENT SOLUTI | 204310 | 04/12/2021 | Monthly Oxygen rental Lot | 10-510-7011 | 43.50 |
| T & W TIRE LLC | 3040026019 | 04/12/2021 | 904 Hankook tires and mount | 10-510-7140 | 985.38 |
| ZOLL MEDICAL CORP | 3252448 | 04/12/2021 | Dual Lumen tubing | 10-510-7011 | 55.00 |
| ZOLL MEDICAL CORP | 3262915 | 04/12/2021 | Small adult cuff | 10-510-7011 | 89.24 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------------|----------------|------------|----------------------------|----------------|------------------|
| STRYKER SALES CORP | 3349314 M | 04/12/2021 | Lucas Annual Equipment Mai | 10-510-7120 | 2,100.00 |
| ED M FELD EQUIPMENT CO IN | 384547-IN | 04/12/2021 | Fire Boots - X-Wide | 10-510-7050 | 135.00 |
| MOTOROLA INC | 8281143467 | 04/12/2021 | Radio Mics | 10-510-7010 | 1,848.00 |
| GALLS LLC | BC1326259 | 04/12/2021 | Zipper repair on a jacket | 10-510-7050 | 10.00 |
| GALLS LLC | BC1328683 | 04/12/2021 | Complete Uniforms for FF | 10-510-7050 | 2,149.20 |
| MUNICIPAL EMERGENCY SER | IN1562379 | 04/12/2021 | Custom Bunker Gear | 10-510-7010 | 2,334.24 |
| UNISOURCE DOCUMENT PRO | 2793917 - FD | 04/13/2021 | MONTHLY OCPY CHARGES | 10-510-7001 | 107.67 |
| UNISOURCE DOCUMENT PRO | 2819191 - FD | 04/13/2021 | MONTHLY OCPY CHARGES | 10-510-7001 | 84.40 |
| USBANK - INSTITUTIONAL T | INV0001417 | 04/14/2021 | P&F PENSION FIRE-ER | 10-510-5220 | 9,902.16 |
| MERITAS HEALTH CORP | INV0001419 | 04/14/2021 | FD ANNUAL PHYSICALS | 10-510-5440 | 7,327.00 |
| Department 510 - FIRE Total: | | | | | 50,238.86 |

Department: 515 - POLICE

| | | | | | |
|---------------------------------------|---------------------------|------------|--------------------------|-------------|------------------|
| ENFORCEMENT VIDEO LLC | ACCINV0029567 | 03/12/2021 | SHIPPING | 10-515-7140 | 15.00 |
| ENFORCEMENT VIDEO LLC | ACCINV0029567 | 03/12/2021 | WATCHGUARD CAMERA CABL | 10-515-7140 | 30.00 |
| INFORMATION TECHNOLOGIE | I-OS008030 | 03/17/2021 | POLICE RMS BI-YEARLY FEE | 10-515-6060 | 19,968.48 |
| THE MEDICAL LAUNDRY SERVI | 612521,612936,612753,6131 | 03/23/2021 | JAIL LAUNDRY 01-27-21 | 10-515-7020 | 34.20 |
| THE MEDICAL LAUNDRY SERVI | 612521,612936,612753,6131 | 03/23/2021 | JAIL LAUNDRY 02-03-21 | 10-515-7020 | 34.20 |
| THE MEDICAL LAUNDRY SERVI | 612521,612936,612753,6131 | 03/23/2021 | JAIL LAUNDRY 02-17-21 | 10-515-7020 | 34.80 |
| THE MEDICAL LAUNDRY SERVI | 612521,612936,612753,6131 | 03/23/2021 | JAIL LAUNDRY 02-10-21 | 10-515-7020 | 34.20 |
| FARO Technologies Inc | 91018698 | 03/23/2021 | CRASH ZONE SOFTWARE | 10-515-7018 | 1,548.00 |
| 911 CUSTOM LLC | 44272 | 03/25/2021 | CHANGEOVER ADDITION | 10-515-7140 | 409.59 |
| REJIS COMMISSION | 457445 | 03/25/2021 | REJIS MARCH 2021 | 10-515-6060 | 946.58 |
| BOARD OF POLICE COMMISSI | 10695 | 03/30/2021 | RADIO REPAIR | 10-515-7130 | 105.60 |
| NECCO COFFEE INC | 127417 | 03/30/2021 | COFFEE | 10-515-6395 | 174.92 |
| OUTDOOR RESTROOMS LLC | 427076 | 04/01/2021 | RANGE RESTROOM SERVICE 4 | 10-515-7022 | 55.00 |
| SAMANTHA THOMPSON | INV0001416 | 04/05/2021 | Petty Cash Reimbursement | 10-515-6050 | 88.06 |
| SAMANTHA THOMPSON | INV0001416 | 04/05/2021 | Petty Cash Reimbursement | 10-515-6220 | 6.00 |
| NECCO COFFEE INC | 127743 | 04/06/2021 | COFFEE 040221 | 10-515-6395 | 63.00 |
| EQUIFAX INFORMATION SERVI | 6288172 | 04/06/2021 | EQUIFAX APRIL 2021 | 10-515-7018 | 75.00 |
| LEXIPOL LLC | INVLEX1332 | 04/06/2021 | LEXIPOL 2021 | 10-515-6110 | 4,496.00 |
| BORESOW CHEMICAL CO, INC | 044578 | 04/08/2021 | KLEENEX | 10-515-6395 | 139.90 |
| NORTHTOWNE LINCOLN MER | 278245,278263 | 04/08/2021 | HUBCAPS | 10-515-7140 | 129.22 |
| THE MEDICAL LAUNDRY SERVI | 613367,613572,613768,6139 | 04/08/2021 | LAUNDRY 03-17 | 10-515-7020 | 34.80 |
| THE MEDICAL LAUNDRY SERVI | 613367,613572,613768,6139 | 04/08/2021 | LAUNDRY 03-03 | 10-515-7020 | 34.80 |
| THE MEDICAL LAUNDRY SERVI | 613367,613572,613768,6139 | 04/08/2021 | LAUNDRY 03-24 | 10-515-7020 | 34.80 |
| THE MEDICAL LAUNDRY SERVI | 613367,613572,613768,6139 | 04/08/2021 | LAUNDRY 03-10 | 10-515-7020 | 34.80 |
| THE MEDICAL LAUNDRY SERVI | 613367,613572,613768,6139 | 04/08/2021 | LAUNDRY 02-17 | 10-515-7020 | 34.80 |
| MSHP CJ TECH FUND | 812HP032017710 | 04/08/2021 | MULES APRIL 2021 | 10-515-6060 | 1,830.00 |
| UNISOURCE DOCUMENT PRO | 2793917 - PD | 04/13/2021 | MONTHLY COPY CHARGES | 10-515-6110 | 53.01 |
| UNISOURCE DOCUMENT PRO | 2819191 - PD | 04/13/2021 | MONTHLY COPY CHARGES | 10-515-6110 | 51.33 |
| USBANK - INSTITUTIONAL T | INV0001417 | 04/14/2021 | P&F PENSION POLICE-ER | 10-515-5220 | 5,741.89 |
| MERITAS HEALTH CORP | INV0001420 | 04/14/2021 | MERITAS HEALTH CORP | 10-515-5440 | 939.00 |
| Department 515 - POLICE Total: | | | | | 37,176.98 |

Department: 521 - BUILDINGS & GROUNDS

| | | | | | |
|--|--------------|------------|---------------------------------|-------------|-----------------|
| UniFirst Corporation #229 | 2865895 | 04/01/2021 | bi-weekly mat service | 10-521-7110 | 55.15 |
| SAM'S CLUB | 01052021 | 04/06/2021 | custodial supplies | 10-521-7006 | 256.16 |
| CARRIER CORPORATION | 90104446 | 04/06/2021 | Fire station #1 new t stats HV/ | 10-521-7110 | 717.44 |
| SHRED-IT US JV LLC | 8181736780 | 04/12/2021 | monthly shred services for CH | 10-521-6057 | 10.53 |
| SHRED-IT US JV LLC | 8181736829 | 04/12/2021 | monthly shred services for CH | 10-521-6057 | 34.65 |
| NATIONAL EXTERMINATING | 2434292 | 04/13/2021 | PD, CH, FD 1, FD 2, B&G | 10-521-7110 | 72.00 |
| NATIONAL EXTERMINATING | 2434293 | 04/13/2021 | PD, CH, FD 1, FD 2, B&G | 10-521-7110 | 38.50 |
| NATIONAL EXTERMINATING | 2434294 | 04/13/2021 | PD, CH, FD 1, FD 2, B&G | 10-521-7110 | 38.50 |
| NATIONAL EXTERMINATING | 2434299 | 04/13/2021 | PD, CH, FD 1, FD 2, B&G | 10-521-7110 | 45.00 |
| UNISOURCE DOCUMENT PRO | 2793917 - MS | 04/13/2021 | MONTHLY COPY CHARGES | 10-521-7001 | 19.02 |
| UNISOURCE DOCUMENT PRO | 2819191 - MS | 04/13/2021 | MONTHLY COPY CHARGES | 10-521-7001 | 17.53 |
| HI-GENE'S JANITORIAL SVC IN | 70000 | 04/13/2021 | monthly custodial CH & PD | 10-521-6330 | 2,035.75 |
| HI-GENE'S JANITORIAL SVC IN | 70001 | 04/13/2021 | monthly custodial CH & PD | 10-521-6330 | 776.10 |
| SHRED-IT US JV LLC | 8181737311 | 04/13/2021 | monthly shred services for CH | 10-521-6057 | 61.92 |
| Department 521 - BUILDINGS & GROUNDS Total: | | | | | 4,178.25 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|-------------------------|------------|---------------------------------|----------------|-------------------|
| Department: 524 - CONVENTION & TOURISM | | | | | |
| MATHEW MAYNOR | 02252021 | 03/30/2021 | JANUARY AND FEBRUARY MAI | 24-524-6090 | 250.00 |
| Santina M Cessor | 032121 | 03/30/2021 | EXPLORE NKC INITIATE | 24-524-6090 | 3,600.00 |
| MATHEW MAYNOR | 120450 | 03/30/2021 | MARCH MONTHLY MAINTENA | 24-524-6090 | 125.00 |
| River North District | Payment #1 | 03/30/2021 | PINT PATH -- 1ST INSTALLMEN | 24-524-6090 | 250.00 |
| NORTHLAND FESTIVALS | Payment 1 | 03/30/2021 | SPOOKY SNAKE SATURDAY | 24-524-6090 | 22,000.00 |
| Department 524 - CONVENTION & TOURISM Total: | | | | | 26,225.00 |
| Department: 525 - PUBLIC WORKS ADMIN | | | | | |
| NECCO COFFEE INC | 126481 | 04/13/2021 | COFFEE | 10-525-7001 | 298.30 |
| UNISOURCE DOCUMENT PRO | 2793917-PW | 04/13/2021 | MONTHLY COPY CHARGES | 10-525-7120 | 36.88 |
| UNISOURCE DOCUMENT PRO | 2819191 - PW | 04/13/2021 | MONTHLY COPY CHARGES | 10-525-7120 | 37.17 |
| Department 525 - PUBLIC WORKS ADMIN Total: | | | | | 372.35 |
| Department: 526 - COMMUNITY DEVELOPMENT | | | | | |
| BURLINGTON AUTO REPAIR LL | 121820 | 03/26/2021 | Oil Change | 10-526-7140 | 62.00 |
| NECCO COFFEE INC | 126787 | 03/26/2021 | Necco | 10-526-7001 | 125.60 |
| UNISOURCE DOCUMENT PRO | 2793917 - CD | 04/13/2021 | MONTHLY COPY CHARGES | 10-526-7001 | 14.82 |
| UNISOURCE DOCUMENT PRO | 2819191 - CD | 04/13/2021 | MONTHLY COPY CHARGES | 10-526-7001 | 14.96 |
| Department 526 - COMMUNITY DEVELOPMENT Total: | | | | | 217.38 |
| Department: 533 - INTERDEPARTMENTAL | | | | | |
| YELLOW DOG NETWORKS INC | 13312 | 03/15/2021 | ANNUAL NETWORK HARDWA | 10-533-6110 | 3,819.27 |
| SHI INTERNATIONAL CORP | B13090778 | 03/18/2021 | ACROBAT FOR MEGAN | 10-533-6115 | 134.53 |
| SHI INTERNATIONAL CORP | B13143958 | 03/18/2021 | ADOBE LICENSE FOR ANTHON | 10-533-6115 | 485.10 |
| AT&T | 03/19/2021 | 03/19/2021 | 3/19-4/18/21 Services Acct # | 10-533-6730 | 375.85 |
| SPIRE MISSOURI INC | 03/25/2021 | 03/25/2021 | 2/24-3/25/21 Services Variou | 10-533-6720 | 489.38 |
| MCI | 09724438 | 03/25/2021 | Service Thru 03/25/21 Corpor | 10-533-6730 | 341.92 |
| Lockton Companies | 21038 | 03/30/2021 | DCatalog | 10-533-5470 | 450.00 |
| TYLER TECHNOLOGIES INC | 025-324034 | 03/31/2021 | Incode Doc Management Fee | 10-533-6115 | 1,443.75 |
| TYLER TECHNOLOGIES INC | 025-324034-2 | 03/31/2021 | Incode Forms Overlay and Sec | 10-533-6115 | 2,462.91 |
| Evergy | 04/01/2021 | 03/31/2021 | 02/28-3/31/21 Services Acct | 10-533-6710 | 441.11 |
| JIM'S DISPOSAL SERVICE LLC | 54183 | 04/01/2021 | solid waste services for city a | 10-533-6750 | 20,503.56 |
| Evergy | 04/09/2021 | 04/08/2021 | 3/10-4/8/21 Services Acct #8 | 10-533-6710 | 85.35 |
| Yarco-Devco LLC | Deposit Return | 04/08/2021 | Deposit Return | 10-533-6395 | 15,000.00 |
| North Kansas City Hospital | May 2021 | 04/12/2021 | Wellness Services Agreement | 10-533-6328 | 1,368.00 |
| UNISOURCE DOCUMENT PRO | 2793917 - CH | 04/13/2021 | MONTHLY COPY CHARGES | 10-533-7003 | 189.73 |
| UNISOURCE DOCUMENT PRO | 2819191 - CH | 04/13/2021 | MONTHLY COPY CHARGES | 10-533-7003 | 172.40 |
| JIM'S DISPOSAL SERVICE LLC | 54486 | 04/13/2021 | solid waste services for city a | 10-533-6750 | 20,503.56 |
| MERITAS HEALTH CORP | INV0001421 | 04/14/2021 | ANNUAL PHYS/IMMUNIZATIO | 10-533-5440 | 34.00 |
| Department 533 - INTERDEPARTMENTAL Total: | | | | | 68,300.42 |
| Department: 535 - GAMING | | | | | |
| SHAWNEE MISSION FORD INC | 26497,26498,26500 | 03/23/2021 | 2021 FORD EXPLORERS | 25-535-8750 | 99,213.00 |
| OLSSON ASSOCIATES | 381970 | 03/24/2021 | ENCUMBER - BURLINGTON E | 25-535-8770 | 54,359.73 |
| 911 CUSTOM LLC | 44272,44190,42833,44191 | 03/25/2021 | CAGES AND CHANGEOVER | 25-535-8750 | 13,704.55 |
| M.A.R.C. | G-I-0011665 | 03/26/2021 | planning sustainable places - | 25-535-8770 | 10,000.00 |
| BRYAN CAVE LEIGHTON PAISN | 11008871 | 03/30/2021 | ARRA Master Development A | 25-535-8700 | 237.00 |
| EVERLASTING SIGN COMPANY | 17948 | 04/01/2021 | POLICE GRAPHICS UNIT 611,6 | 25-535-8750 | 1,491.00 |
| CARRIER CORPORATION | 90110715 | 04/05/2021 | PD HVAC roof and basement | 25-535-8730 | 944.60 |
| CARRIER CORPORATION | 90110743 | 04/05/2021 | PD HVAC roof and basement | 25-535-8730 | 230.00 |
| Wilson & Company | 96654 | 04/09/2021 | Engineering Services | 25-535-6040 | 1,400.00 |
| 127 SWIFT LLC | May 2021 | 04/12/2021 | Parking lot between Clay & S | 25-535-8770 | 2,016.33 |
| Storsafe IV LLC | May 2021 | 04/12/2021 | 18th & Clay Parking Lot Rent | 25-535-8770 | 400.00 |
| C M J Lawn | 25629 | 04/13/2021 | Monthly Lawn Maintenance | 25-535-6090 | 2,500.00 |
| BRYAN CAVE LEIGHTON PAISN | 11015549 | 04/14/2021 | LEGAL WORK -- ONE NORTH -- | 25-535-8700 | 79.00 |
| BRYAN CAVE LEIGHTON PAISN | 11015554 | 04/14/2021 | LEGAL WORK -- ARRA -- HOTE | 25-535-8700 | 671.50 |
| BRYAN CAVE LEIGHTON PAISN | 11015559 | 04/14/2021 | LEGAL WORK -- ARRA -- MILH | 25-535-8700 | 177.75 |
| BRYAN CAVE LEIGHTON PAISN | 11015579 | 04/14/2021 | LEGAL WORK -- ARRA -- HEALT | 25-535-8700 | 177.75 |
| BRYAN CAVE LEIGHTON PAISN | 11015584 | 04/14/2021 | LEGAL MATTERS -- ARRA -- TIF | 25-535-8700 | 276.50 |
| BRYAN CAVE LEIGHTON PAISN | 11015585 | 04/14/2021 | LEGAL WORK -- ARRA -- MEDI | 25-535-8700 | 335.75 |
| BRYAN CAVE LEIGHTON PAISN | 11015587 | 04/14/2021 | LEGAL WORK -- ARRA -- RESTA | 25-535-8700 | 98.75 |
| Department 535 - GAMING Total: | | | | | 188,313.21 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|-------------------------------|----------------|------------------|
| Department: 536 - NORTHGATE | | | | | |
| BRYAN CAVE LEIGHTON PAISN | 11015589 | 04/14/2021 | LEGAL WORK -- NORTHGATE R | 44-536-6030 | 316.00 |
| BRYAN CAVE LEIGHTON PAISN | 11015592 | 04/14/2021 | LEGAL WORK -- STAR DEVELO | 44-536-6030 | 118.50 |
| Department 536 - NORTHGATE Total: | | | | | 434.50 |
| Department: 540 - PARKS & RECREATION | | | | | |
| Evergy | 03.11.2021 | 03/10/2021 | 2/8-3/10/21 Services Acct #8 | 20-540-6710 | 69.54 |
| OFFICE DEPOT INC | 159651350001 | 03/15/2021 | OFFICE SUPPLIES | 20-540-7001 | 19.79 |
| AT&T | 03/19/2021 | 03/19/2021 | 3/19-4/18/21 Services Acct # | 20-540-6730 | 272.13 |
| SPIRE MISSOURI INC | 03/25/2021 | 03/25/2021 | 2/24-3/25/21 Services Acct 6 | 20-540-6720 | 281.17 |
| COLEMAN EQUIPMENT INC | 0 | 03/30/2021 | kubota repairs | 20-540-7190 | 4,979.65 |
| MID-AMERICA CONTRACTORS | 14956 | 03/30/2021 | glass block replacement mack | 20-540-7190 | 1,150.00 |
| OFFICE DEPOT INC | 162055734001 | 03/30/2021 | Paper, Pens, Laminator Suppli | 20-540-7001 | 109.09 |
| OFFICE DEPOT INC | 162096775001 | 03/30/2021 | 12 pack Note Pads | 20-540-7001 | 19.10 |
| SOLI'S PRINTING INC | 169923 | 03/30/2021 | Business cards for Victoria | 20-540-7001 | 93.00 |
| SOLI'S PRINTING INC | 170257 | 03/30/2021 | Spring Encore and mailing | 20-540-6630 | 677.00 |
| COMMERCIAL LAWN CARE IN | 2843 | 03/30/2021 | 10 Bags Coated Tall Fescue Se | 20-540-7190 | 1,050.00 |
| CLAYCO ELECTRIC INC | 48344 | 03/30/2021 | shelter 2 electrical issues | 20-540-7190 | 787.50 |
| IDENTITY MARKETING GROUP | 727398 | 03/30/2021 | 6" Sammy Sloth for Movie Nig | 20-540-6620 | 436.13 |
| Evergy | 04/09/2021 | 04/08/2021 | 3/10-4/8/21 Services Acct #7 | 20-540-6710 | 333.14 |
| MCCONNELL & ASSOCIATES C | 2103-035617 | 04/12/2021 | Mound Clay, Brite White Mar | 20-540-7190 | 1,687.04 |
| NATIONAL EXTERMINATING | 2434635 | 04/12/2021 | Monthly Pest Control Fee for | 20-540-7190 | 45.00 |
| NATIONAL EXTERMINATING | 2435516 | 04/12/2021 | Monthly Pest Control Fee for | 20-540-7110 | 72.00 |
| SAM'S CLUB | 6526714002 | 04/12/2021 | Microwave for Parks bldg | 20-540-7110 | 165.98 |
| SHRED-IT US JV LLC | 8181751484 | 04/12/2021 | Monthly Shredding Fee | 20-540-7110 | 10.06 |
| UNISOURCE DOCUMENT PRO | 2793917 - PR | 04/13/2021 | MONTHLY COPY CHARGES | 20-540-7001 | 33.94 |
| UNISOURCE DOCUMENT PRO | 2819191 - PR | 04/13/2021 | MONTHLY COPY CHARGES | 20-540-7001 | 63.07 |
| Department 540 - PARKS & RECREATION Total: | | | | | 12,354.33 |
| Department: 543 - COMMUNITY CENTER | | | | | |
| MMC CONTRACTORS NATION | 58747 | 03/30/2021 | INVESTIGATE TWO HEATERS | 63-543-8750 | 6,940.22 |
| Department 543 - COMMUNITY CENTER Total: | | | | | 6,940.22 |
| Department: 550 - LIBRARY | | | | | |
| AT&T | 03/19/2021 | 03/19/2021 | 3/19-4/18/21 Services Acct # | 21-550-6730 | 175.31 |
| AT&T | 03-19-2021 | 03/19/2021 | 3/19-4/18/21 Services Acct # | 21-550-6730 | 557.17 |
| VERIZON WIRELESS SVCS LLC | 9876100197 | 03/22/2021 | 2/23-3/22/21 Services Acct # | 21-550-6730 | 107.44 |
| Blackstone Audio Inc. | 1210288 | 03/29/2021 | AUDIOVISUAL | 21-550-7340 | 144.57 |
| Blackstone Audio Inc. | 1210688 | 03/29/2021 | AUDIOVISUAL | 21-550-7340 | 142.96 |
| Blackstone Audio Inc. | 1211056 | 03/29/2021 | AUDIOVISUAL | 21-550-7340 | 73.90 |
| Blackstone Audio Inc. | 1211896 | 03/29/2021 | AUDIOVISUAL | 21-550-7340 | 57.89 |
| Blackstone Audio Inc. | 1212134 | 03/29/2021 | AUDIOVISUAL | 21-550-7340 | 30.95 |
| Blackstone Audio Inc. | 1212650 | 03/29/2021 | AUDIOVISUAL | 21-550-7340 | 215.54 |
| COPY CARD CONTROL SYSTE | 125197 | 03/29/2021 | MAINT AGREEMENT | 21-550-6110 | 41.81 |
| SJPI LLC | 2642-70431 | 03/29/2021 | BIULDING MAINT | 21-550-7110 | 80.00 |
| MIDWEST TAPE LLC | 500109919 | 03/29/2021 | AUDIOVISUAL | 21-550-7340 | 8.99 |
| MIDWEST TAPE LLC | 500144819 | 03/29/2021 | AUDIOVISUAL | 21-550-7340 | 20.23 |
| MIDWEST TAPE LLC | 500157171 | 03/29/2021 | AUDIOVISUAL | 21-550-7340 | 52.48 |
| INGRAM LIBRARY SERVICES | 51711648 | 03/29/2021 | BOOKS | 21-550-7370 | 521.23 |
| INGRAM LIBRARY SERVICES | 51813854 | 03/29/2021 | BOOKS | 21-550-7370 | 504.26 |
| INGRAM LIBRARY SERVICES | 51898002 | 03/29/2021 | BOOKS | 21-550-7370 | 530.04 |
| INGRAM LIBRARY SERVICES | 51918643 | 03/29/2021 | BOOKS | 21-550-7370 | 219.03 |
| INGRAM LIBRARY SERVICES | 51947318 | 03/29/2021 | BOOKS | 21-550-7370 | 299.56 |
| INGRAM LIBRARY SERVICES | 52041806 | 03/29/2021 | BOOKS | 21-550-7370 | 720.33 |
| INGRAM LIBRARY SERVICES | 52093505 | 03/29/2021 | BOOKS | 21-550-7370 | 176.64 |
| UNIQUE MANAGEMENT SERV | 559148 | 03/29/2021 | SERVICES | 21-550-6355 | 17.80 |
| UNIQUE MANAGEMENT SERV | 580295 | 03/29/2021 | SERVICES | 21-550-6355 | 370.00 |
| HI-GENE'S JANITORIAL SVC IN | 69571 | 03/29/2021 | CUSTODIAL | 21-550-6330 | 1,335.00 |
| HI-GENE'S JANITORIAL SVC IN | 69571-2 | 03/29/2021 | SUPPLIES | 21-550-7110 | 225.10 |
| CENGAGE LEARNING INC | 73912205 | 03/29/2021 | BOOKS | 21-550-7370 | 68.57 |
| CENGAGE LEARNING INC | 73912877 | 03/29/2021 | BOOKS | 21-550-7370 | 63.67 |
| CENGAGE LEARNING INC | 73913152 | 03/29/2021 | BOOKS | 21-550-7370 | 114.75 |

Expense Approval Report

Payment Dates: 4/7/2021 - 4/21/2021

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|-----------------------------|----------------|------------------|
| CENGAGE LEARNING INC | 73913507 | 03/29/2021 | BOOKS | 21-550-7370 | 34.98 |
| CENGAGE LEARNING INC | 73979870 | 03/29/2021 | BOOKS | 21-550-7370 | 48.73 |
| CENGAGE LEARNING INC | 73988787 | 03/29/2021 | BOOKS | 21-550-7370 | 91.66 |
| CENGAGE LEARNING INC | 73989098 | 03/29/2021 | BOOKS | 21-550-7370 | 45.73 |
| CENGAGE LEARNING INC | 73989459 | 03/29/2021 | BOOKS | 21-550-7370 | 39.73 |
| SHI INTERNATIONAL CORP | B13055779 | 03/29/2021 | MINOR EQUIPMENT | 21-550-7210 | 4,914.20 |
| Christine M Duer | CD0224 | 03/29/2021 | ADULT PROGRAM | 21-550-7325 | 80.00 |
| Missouri Evergreen | ME1346 | 03/29/2021 | CATALOGING | 21-550-7360 | 174.97 |
| THE PITNEY BOWES BANK INC | 03/24/21 | 03/30/2021 | 12/31/20-03/30/21 Service A | 21-550-7009 | 105.00 |
| OCLC ONLINE COMPUTER LIB | 1000110495 | 04/12/2021 | CATALOGING | 21-550-7360 | 42.16 |
| NORTH KC SECURITY PATROL | 100678 | 04/12/2021 | MAINT AGREEMENT | 21-550-6110 | 30.00 |
| SYSTEMS TECHNOLOGY GROU | 13161 | 04/12/2021 | CHILDRENS PROGRAM | 21-550-7320 | 745.00 |
| CENTER POINT INC | 1838630 | 04/12/2021 | BOOKS | 21-550-7370 | 406.86 |
| SUMNERONE INC | 2826920 | 04/12/2021 | MAINT AGREEMENT | 21-550-6110 | 60.12 |
| MIDWEST TAPE LLC | 500253568 | 04/12/2021 | AUTOVISUAL | 21-550-7340 | 10.99 |
| MIDWEST TAPE LLC | 500253580 | 04/12/2021 | AUTOVISUAL | 21-550-7340 | 66.72 |
| UNIQUE MANAGEMENT SERV | 601099 | 04/12/2021 | SERVICES | 21-550-6355 | 50.00 |
| SECURITY EQUIP INC | 625385 | 04/12/2021 | SERVICES | 21-550-6355 | 1,164.00 |
| HI-GENE'S JANITORIAL SVC IN | 70002 | 04/12/2021 | CUSTODIAL | 21-550-6330 | 1,335.00 |
| DE LAGE LANDEN FINANCIAL | 72011261 | 04/12/2021 | SERVICES | 21-550-6355 | 97.00 |
| CENGAGE LEARNING INC | 74023080 | 04/12/2021 | BOOKS | 21-550-7370 | 49.38 |
| CENGAGE LEARNING INC | 74023517 | 04/12/2021 | BOOKS | 21-550-7370 | 59.79 |
| CENGAGE LEARNING INC | 74043720 | 04/12/2021 | BOOKS | 21-550-7370 | 15.60 |
| CENGAGE LEARNING INC | 74091785 | 04/12/2021 | BOOKS | 21-550-7370 | 19.49 |
| Amy Vance | AV0321 | 04/12/2021 | ADULT PROGRAM | 21-550-7325 | 50.00 |
| Christine M Duer | CD033121 | 04/12/2021 | ADULT PROGRAM | 21-550-7325 | 120.00 |
| ENVISIONWARE INC | INV-US-51344 | 04/12/2021 | MAINT AGREEMENT | 21-550-6110 | 2,334.62 |
| Department 550 - LIBRARY Total: | | | | | 19,066.95 |

Department: 560 - WATER

| | | | | | |
|--------------------------------------|---------------|------------|---------------------------------|-------------|-------------------|
| SUNBELT RENTALS INC | 110700667 | 03/11/2021 | Saw Rental | 60-560-6120 | 208.76 |
| MISSISSIPPI LIME CO | 1537639 | 03/11/2021 | lime for water plant 3 loads | 60-560-7005 | 5,440.76 |
| MISSISSIPPI LIME CO | 1537668 | 03/11/2021 | lime for water plant 3 loads | 60-560-7005 | 5,407.60 |
| MISSISSIPPI LIME CO | 1537676 | 03/11/2021 | lime for water plant 3 loads | 60-560-7005 | 5,385.14 |
| CHEMCO SYSTEMS LP | 16829 | 03/11/2021 | Spray Nozzles | 60-560-7090 | 104.10 |
| RL YATES ELECTRIC CO INC | 2973 | 03/11/2021 | sump pump control board. | 60-560-7110 | 436.66 |
| MUSSELMAN & HALL CONTRA | 34610 | 03/11/2021 | Project to replace floor drains | 60-560-8730 | 25,154.37 |
| J&D EQUIPMENT, INC. | 66643, 66643A | 03/11/2021 | Equipment for new truck | 60-560-8750 | 13,103.84 |
| SCHULTE SUPPLY INC | 51169459.002 | 03/11/2021 | Water Distribution Repair Part | 60-560-7150 | 231.00 |
| TYLER TECHNOLOGIES INC | 025-326982 | 03/19/2021 | Utility CIS System Annual Mai | 60-560-6110 | 8,685.12 |
| TYLER TECHNOLOGIES INC | 025-327778 | 03/19/2021 | CIS/CRM Utility Billing Online | 60-560-6345 | 40.00 |
| SPIRE MISSOURI INC | 03/25/2021 | 03/25/2021 | 2/24-3/25/21 Services Variou | 60-560-6720 | 571.31 |
| MCI | 09724438 | 03/25/2021 | Service Thru 03/25/21 Corpor | 60-560-6730 | 68.07 |
| HAWKINS INC | 4894952 | 03/25/2021 | CL2 for water plant | 60-560-7005 | 1,192.56 |
| KANSAS CITY WINWATER WO | 277216 | 03/26/2021 | Valve Box | 60-560-7150 | 55.00 |
| FORTILINE INC | 5235929 | 03/26/2021 | Tapping sleeve | 60-560-7150 | 1,352.50 |
| BURNS & MCDONNELL ENGR | 101403-37 | 03/29/2021 | WATER PLANT REPAIRS | 60-560-8730 | 49,913.59 |
| KC WATER SERVICE DEPT | 04/01/2021 | 03/31/2021 | 2/28-3/31/21 Services Acct # | 60-560-6740 | 461.30 |
| KC WATER SERVICE DEPT | 04-01-2021 | 03/31/2021 | 2/28-3/31/21 Services Acct # | 60-560-6740 | 343.37 |
| Gerald C Charlton | C1-NKC 2021-3 | 03/31/2021 | water plant rehab, engineerin | 60-560-8730 | 11,506.00 |
| KISSICK CONSTRUCTION CO I | 2100205-01 | 04/05/2021 | Emergency Sewer Repair | 60-560-8770 | 38,145.90 |
| MISSOURI ONE CALL SYSTEM I | 1030248 | 04/08/2021 | Mo One Call Report for March | 60-560-6090 | 138.75 |
| KANSAS CITY WINWATER WO | 278105 | 04/08/2021 | Meter Installation parts at Su | 60-560-8750 | 678.00 |
| RL YATES ELECTRIC CO INC | 3004 | 04/08/2021 | Work on Pump #2, Vernon Pu | 60-560-8770 | 6,963.28 |
| RL YATES ELECTRIC CO INC | 3009 | 04/08/2021 | CL2 scaling | 60-560-7110 | 211.25 |
| SCHULTE SUPPLY INC | 51170734 | 04/08/2021 | Water Meters | 60-560-8750 | 350.00 |
| UNISOURCE DOCUMENT PRO | 2793917 - WP | 04/13/2021 | MONTHLY COPY CHARGES | 60-560-6120 | 0.31 |
| UNISOURCE DOCUMENT PRO | 2819191 - WP | 04/13/2021 | MONTHLY COPY CHARGES | 60-560-6120 | 0.01 |
| KC WATER SERVICE DEPT | W90-21 | 04/13/2021 | Monthly Water Charge | 60-560-6430 | 165.00 |
| Department 560 - WATER Total: | | | | | 176,313.55 |

Expense Approval Report

Payment Dates: 4/7/2021 - 4/21/2021

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|---------------------|------------|---------------------------------|----------------|---------------------|
| Department: 570 - WATER POLLUTION CONTROL | | | | | |
| KEY EQUIPMENT & SUPPLY C | 262730 | 03/11/2021 | Vactor parts | 61-570-7140 | 57.66 |
| HACH COMPANY | 12365272 | 03/17/2021 | EZ Recycling Container | 61-570-7060 | 832.16 |
| O'DELL SERVICE CO INC | 1477-20277 | 03/18/2021 | Glass Steam Washer Repair | 61-570-7120 | 676.80 |
| CLAYCO ELECTRIC INC | 48338 | 03/18/2021 | Loss of power/nkc waster wat | 61-570-7157 | 315.00 |
| TYLER TECHNOLOGIES INC | 025-327778 | 03/19/2021 | CIS/CRM Utility Billing Online | 61-570-6345 | 40.00 |
| AT&T | 03/19/2021 | 03/19/2021 | 3/19-4/18/21 Services Acct # | 61-570-6730 | 87.65 |
| SPIRE MISSOURI INC | 03/25/2021 | 03/25/2021 | 2/24-3/25/21 ServicesAcct 26 | 61-570-6720 | 544.71 |
| MCI | 09724438 | 03/25/2021 | Service Thru 03/25/21 Corpor | 61-570-6730 | 68.08 |
| QUALITY PLUMBING INC | 3705268 | 03/26/2021 | Install 2 check valves on sewe | 61-570-8770 | 8,100.00 |
| QUALITY PLUMBING INC | 3705779 | 03/26/2021 | Install 2 check valves on sewe | 61-570-8770 | 3,500.00 |
| KCMO WATER SERVICES DEPT | 13227 | 03/29/2021 | monthly water and sewer cha | 61-570-6745 | 433,336.67 |
| AT&T | 04/03/21 | 04/03/2021 | 4/3-5/2/21 Services Acct #81 | 61-570-6730 | 460.45 |
| RL YATES ELECTRIC CO INC | 3029 | 04/08/2021 | Work on Bedford Grinders | 61-570-7157 | 646.97 |
| SCHULTE SUPPLY INC | 51170734 | 04/08/2021 | water meters | 61-570-8750 | 349.99 |
| New Horizons Enterprises LLC | 22021-212 | 04/12/2021 | groundwater monitoring well | 61-570-8770 | 2,745.00 |
| SUNBELT RENTALS INC | 111254608-0001 | 04/13/2021 | Emergency Sewer Repairs | 61-570-8770 | 6,743.84 |
| SUNBELT RENTALS INC | 1113357142-0001 | 04/13/2021 | Emergency Sewer Repair | 61-570-8770 | 1,449.79 |
| SUNBELT RENTALS INC | 111345201-0001 | 04/13/2021 | Emergency Sewer Repairs | 61-570-8770 | 22,091.04 |
| SUNBELT RENTALS INC | 111355471-0001 | 04/13/2021 | Emergency Sewer Repairs | 61-570-8770 | 600.50 |
| NATIONAL EXTERMINATING | 2434297 | 04/13/2021 | WPC/animal control | 61-570-7110 | 57.75 |
| UNISOURCE DOCUMENT PRO | 2793917 - WPC | 04/13/2021 | MONTHLY COPY CHARGES | 61-570-7001 | 15.01 |
| UNISOURCE DOCUMENT PRO | 2819191 - WPC | 04/13/2021 | MONTHLY COPY CHARGES | 61-570-7001 | 15.07 |
| Department 570 - WATER POLLUTION CONTROL Total: | | | | | 482,734.14 |
| Department: 580 - TRANSPORTATION | | | | | |
| CUSTOM TREE CARE INC | 19721 | 03/15/2021 | tree trimming, removals, grin | 22-580-7181 | 1,105.00 |
| CUSTOM TREE CARE INC | 19722 | 03/15/2021 | tree trimming, removals, grin | 22-580-7181 | 210.00 |
| CUSTOM LIGHTING SERVICES | 76-1176147 | 03/18/2021 | street light repair to ped push | 22-580-7184 | 821.44 |
| CUSTOM TREE CARE INC | 19749 | 03/23/2021 | tree trimming, removals, grin | 22-580-7181 | 950.00 |
| MUSSELMAN & HALL CONTRA | 34690 | 03/23/2021 | curbs, sidewalks, and catchba | 22-580-8770 | 18,032.00 |
| MUSSELMAN & HALL CONTRA | 34691 | 03/23/2021 | curbs, sidewalks, and catchba | 22-580-8770 | 4,206.97 |
| MUSSELMAN & HALL CONTRA | 34692 | 03/23/2021 | curbs, sidewalks, and catchba | 22-580-8770 | 907.00 |
| KC ATA | IN-57 | 03/24/2021 | 6-MONTH KCATA CONTRACT F | 22-580-6300 | 25,590.00 |
| SPIRE MISSOURI INC | 03/25/2021 | 03/25/2021 | 2/24-3/25/21 Services Acct 8 | 22-580-6720 | 1,179.61 |
| MCI | 09724438 | 03/25/2021 | Service Thru 03/25/21 Corpor | 22-580-6730 | 68.08 |
| Evergy | 04.01.2021 Short Pd | 03/31/2021 | 2/28-3/31/21 Service Acct #0 | 22-580-6711 | 0.10 |
| Evergy | 04/01/2021 | 03/31/2021 | 2/28-3/31/21 Services Acct # | 22-580-6711 | 28,255.53 |
| Evergy | 04/01/2021 | 03/31/2021 | 2/28-3/31/21 Services Acct # | 22-580-6712 | 5,332.86 |
| CUSTOM TREE CARE INC | 19760 | 04/01/2021 | tree trimming, removals, grin | 22-580-7181 | 2,490.00 |
| CENTRAL SALT LLC | PSI19-29710 | 04/01/2021 | 3 tons salt | 22-580-7040 | 1,811.01 |
| CENTRAL SALT LLC | PSI19-30037 | 04/01/2021 | 3 tons salt | 22-580-7040 | 1,790.41 |
| CENTRAL SALT LLC | PSI19-30309 | 04/01/2021 | 3 tons salt | 22-580-7040 | 1,786.86 |
| Evergy | 04/06/21 | 04/05/2021 | 3/7/21-4/5/21 Services Acct # | 22-580-6710 | 32.35 |
| Evergy | 04072021 | 04/06/2021 | 03/08-04/06/21 Services Acct | 22-580-6710 | 32.99 |
| CARTER WATERS INC | 14531564 | 04/06/2021 | 2 tons asphalt repair material | 22-580-7183 | 154.00 |
| MCCONNELL & ASSOCIATES C | 2102-034594 | 04/06/2021 | asphalt repair materials | 22-580-7183 | 1,259.64 |
| 101 LAND HOLDINGS LLC | May 2021 | 04/12/2021 | Salt Barn Rent | 22-580-6130 | 437.18 |
| Barbosas Kustom Kolor | 1477 | 04/13/2021 | truck bed repair - chevy | 22-580-7140 | 1,471.60 |
| T & M MOBILE SERVICE INC | 36958 | 04/13/2021 | High pressure pump replacem | 22-580-7140 | 3,078.45 |
| Department 580 - TRANSPORTATION Total: | | | | | 101,003.08 |
| Grand Total: | | | | | 1,249,013.35 |

Report Summary

Fund Summary

| Fund | Payment Amount |
|------------------------------|---------------------|
| 10 - GENERAL FUND | 228,836.94 |
| 20 - PARKS & RECREATION | 12,721.83 |
| 21 - LIBRARY | 19,066.95 |
| 22 - TRANSPORTATION | 101,044.75 |
| 24 - CONVENTION & TOURISM | 26,225.00 |
| 25 - GAMING | 188,313.21 |
| 44 - NORTHGATE PROJECT | 434.50 |
| 60 - WATER FUND | 182,695.81 |
| 61 - WATER POLLUTION CONTROL | 482,734.14 |
| 63 - COMMUNITY CENTER | 6,940.22 |
| Grand Total: | 1,249,013.35 |

Account Summary

| Account Number | Account Name | Payment Amount |
|----------------|------------------------|----------------|
| 10-2103 | Show Me Court Fee | 497.00 |
| 10-2251 | FIRE & POLICE PENSION | 7,028.51 |
| 10-2266 | DEPENDENT CARE | 333.33 |
| 10-2267 | MEDICAL REIMBURSEM | 965.51 |
| 10-2410 | CRIME VICTIMS COMP P | 748.65 |
| 10-2412 | SHERRIFF'S & INMATE'S | 309.00 |
| 10-2415 | SAFEHAVEN COURT FEES | 406.00 |
| 10-2418 | POST OFFICER TRAINING | 105.00 |
| 10-2430 | CLEARING | 75.00 |
| 10-505-5426 | TRAINING/TRAVEL APPO | 3,324.10 |
| 10-505-5427 | TRAINING & TRAVEL - EL | 44.00 |
| 10-505-5490 | PERSONNEL/BOARDS A | 5,820.09 |
| 10-505-6020 | AUDIT SERVICE | 5,180.00 |
| 10-505-6030 | OTHER LEGAL COSTS | 4,156.54 |
| 10-505-6050 | PUBLIC RELATIONS | 2,347.70 |
| 10-505-6090 | PROFESSIONAL SERVICE | 1,220.00 |
| 10-505-6220 | DUES & MEMBERSHIPS | 3,177.00 |
| 10-505-6321 | ORDINANCE CODIFICATI | 996.80 |
| 10-505-7001 | OFFICE SUPPLIES | 411.53 |
| 10-506-6110 | MAINTENANCE AGREEM | 73.81 |
| 10-506-6115 | SOFTWARE MAINT & SE | 9,106.83 |
| 10-506-7001 | OFFICE SUPPLIES | 32.93 |
| 10-507-6030 | Legal Services | 493.75 |
| 10-507-6090 | PROFESSIONAL SERVICE | 21,499.62 |
| 10-510-5220 | PENSION EXPENSE | 9,902.16 |
| 10-510-5426 | TRAINING/TRAVEL APPO | 3,483.50 |
| 10-510-5440 | PHYSICALS & DRUG TEST | 7,327.00 |
| 10-510-6050 | PUBLIC RELATIONS | 190.00 |
| 10-510-6305 | AMBULANCE BILLING C | 2,726.52 |
| 10-510-7001 | OFFICE SUPPLIES | 565.82 |
| 10-510-7010 | FIREFIGHTING SUPPLIES | 4,336.08 |
| 10-510-7011 | FIRST AID SUPPLIES | 1,579.05 |
| 10-510-7014 | QUARTERS MAINTENAN | 858.55 |
| 10-510-7050 | UNIFORMS | 8,782.35 |
| 10-510-7075 | GASOLINE | 20.00 |
| 10-510-7120 | EQUIPMENT MAINTENA | 2,100.00 |
| 10-510-7125 | SOFTWARE MAINT & SE | 1,038.33 |
| 10-510-7140 | VEHICLE MAINTENANCE | 6,382.16 |
| 10-510-7210 | MINOR EQUIPMENT | 947.34 |
| 10-515-5220 | PENSION EXPENSE | 5,741.89 |
| 10-515-5440 | PHYSICALS & DRUG TEST | 939.00 |
| 10-515-6050 | PUBLIC RELATIONS | 88.06 |
| 10-515-6060 | COMPUTER OPERATION | 22,745.06 |

Account Summary

| Account Number | Account Name | Payment Amount |
|----------------|-----------------------|----------------|
| 10-515-6110 | MAINTENANCE AGREEM | 4,600.34 |
| 10-515-6220 | DUES & MEMBERSHIPS | 6.00 |
| 10-515-6395 | OTHER SERVICES | 377.82 |
| 10-515-7018 | INVESTIGATIVE OPERATI | 1,623.00 |
| 10-515-7020 | DETENTION SUPPLIES | 311.40 |
| 10-515-7022 | RANGE SUPPLIES | 55.00 |
| 10-515-7130 | RADIO MAINTENANCE | 105.60 |
| 10-515-7140 | VEHICLE MAINTENANCE | 583.81 |
| 10-521-6057 | RECYCLING SERVICES | 107.10 |
| 10-521-6330 | CUSTODIAL SERVICES | 2,811.85 |
| 10-521-7001 | OFFICE SUPPLIES | 36.55 |
| 10-521-7006 | CUSTODIAL SUPPLIES | 256.16 |
| 10-521-7110 | BUILDING MAINTENANC | 966.59 |
| 10-525-7001 | OFFICE SUPPLIES | 298.30 |
| 10-525-7120 | EQUIPMENT MAINTENA | 74.05 |
| 10-526-7001 | OFFICE SUPPLIES | 155.38 |
| 10-526-7140 | VEHICLE MAINTENANCE | 62.00 |
| 10-533-5440 | PHYSICALS & DRUG TEST | 34.00 |
| 10-533-5470 | EMPLOYEE RECRUITME | 450.00 |
| 10-533-6110 | MAINTENANCE AGREEM | 3,819.27 |
| 10-533-6115 | SOFTWARE MAINT & SE | 4,526.29 |
| 10-533-6328 | EMPLOYEE WELLNESS P | 1,368.00 |
| 10-533-6395 | OTHER SERVICES | 15,000.00 |
| 10-533-6710 | ELECTRICITY | 526.46 |
| 10-533-6720 | GAS | 489.38 |
| 10-533-6730 | TELEPHONE | 717.77 |
| 10-533-6750 | TRASH COLLECTION | 41,007.12 |
| 10-533-7003 | COPY MACHINE SUPPLIE | 362.13 |
| 20-2267 | MEDICAL REIMBURSEM | 267.50 |
| 20-4661 | FACILITY USE FEES | 100.00 |
| 20-540-6620 | SPECIAL PARK EVENTS | 436.13 |
| 20-540-6630 | SENIOR TRIPS | 677.00 |
| 20-540-6710 | ELECTRICITY | 402.68 |
| 20-540-6720 | GAS | 281.17 |
| 20-540-6730 | TELEPHONE | 272.13 |
| 20-540-7001 | OFFICE SUPPLIES | 337.99 |
| 20-540-7110 | BUILDING MAINTENANC | 248.04 |
| 20-540-7190 | OTHER MAINTENANCE | 9,699.19 |
| 21-550-6110 | MAINTENANCE AGREEM | 2,466.55 |
| 21-550-6330 | CUSTODIAL SERVICES | 2,670.00 |
| 21-550-6355 | OTHER SERVICES | 1,698.80 |
| 21-550-6730 | TELEPHONE | 839.92 |
| 21-550-7009 | POSTAGE & METER EXPE | 105.00 |
| 21-550-7110 | BUILDING MAINTENANC | 305.10 |
| 21-550-7210 | MINOR EQUIPMENT | 4,914.20 |
| 21-550-7320 | CHILDREN'S PROGRAMS | 745.00 |
| 21-550-7325 | ADULT PROGRAMMING | 250.00 |
| 21-550-7340 | AUDIOVISUAL | 825.22 |
| 21-550-7360 | CATALOGING & PROCESS | 217.13 |
| 21-550-7370 | BOOKS | 4,030.03 |
| 22-2267 | MEDICAL REIMBURSEM | 41.67 |
| 22-580-6130 | LEASE/RENTAL AGREEM | 437.18 |
| 22-580-6300 | KCATA BUS SERVICES | 25,590.00 |
| 22-580-6710 | ELECTRICITY | 65.34 |
| 22-580-6711 | STREET LIGHTS | 28,255.63 |
| 22-580-6712 | LEASED TRAFFIC SIGNAL | 5,332.86 |
| 22-580-6720 | GAS | 1,179.61 |
| 22-580-6730 | TELEPHONE | 68.08 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------------|-----------------------|-----------------------|
| 22-580-7040 | ICE CONTROL MATERIAL | 5,388.28 |
| 22-580-7140 | VEHICLE MAINTENANCE | 4,550.05 |
| 22-580-7181 | TREE MAINTENANCE | 4,755.00 |
| 22-580-7183 | STREET REPAIR MATERIA | 1,413.64 |
| 22-580-7184 | TRAFFIC SIGNAL/STREET | 821.44 |
| 22-580-8770 | INFRASTRUCTURE | 23,145.97 |
| 24-524-6090 | PROFESSIONAL SERVICE | 26,225.00 |
| 25-535-6040 | DESIGNING & ENGINEER | 1,400.00 |
| 25-535-6090 | PROFESSIONAL SERVICE | 2,500.00 |
| 25-535-8700 | LAND ACQUISITION | 2,054.00 |
| 25-535-8730 | BUILDING IMPROVEME | 1,174.60 |
| 25-535-8750 | EQUIPMENT | 114,408.55 |
| 25-535-8770 | INFRASTRUCTURE | 66,776.06 |
| 44-536-6030 | OTHER LEGAL FEES | 434.50 |
| 60-2050 | SALES TAX PAYABLE | 6,278.09 |
| 60-2267 | MEDICAL REIMBURSEM | 104.17 |
| 60-560-6090 | PROFESSIONAL SERVICE | 138.75 |
| 60-560-6110 | MAINTENANCE AGREEM | 8,685.12 |
| 60-560-6120 | EQUIPMENT RENTAL | 209.08 |
| 60-560-6345 | BANK FEES | 40.00 |
| 60-560-6430 | LABORATORY FEES | 165.00 |
| 60-560-6720 | GAS | 571.31 |
| 60-560-6730 | TELEPHONE | 68.07 |
| 60-560-6740 | NKC UTILITY FEES | 804.67 |
| 60-560-7005 | CHEMICALS | 17,426.06 |
| 60-560-7090 | OTHER SUPPLIES | 104.10 |
| 60-560-7110 | PLANT MAINTENANCE | 647.91 |
| 60-560-7150 | DISTRIBUTION MAINTEN | 1,638.50 |
| 60-560-8730 | BUILDING IMPROVEME | 86,573.96 |
| 60-560-8750 | EQUIPMENT | 14,131.84 |
| 60-560-8770 | INFRASTRUCTURE | 45,109.18 |
| 61-570-6345 | BANK FEES | 40.00 |
| 61-570-6720 | GAS | 544.71 |
| 61-570-6730 | TELEPHONE | 616.18 |
| 61-570-6745 | SEWAGE CHARGE KCMO | 433,336.67 |
| 61-570-7001 | OFFICE SUPPLIES | 30.08 |
| 61-570-7060 | LABORATORY SUPPLIES | 832.16 |
| 61-570-7110 | BUILDING MAINTENANC | 57.75 |
| 61-570-7120 | EQUIPMENT MAINTENA | 676.80 |
| 61-570-7140 | VEHICLE MAINTENANCE | 57.66 |
| 61-570-7157 | SANITARY SEWER MAINT | 961.97 |
| 61-570-8750 | EQUIPMENT | 349.99 |
| 61-570-8770 | INFRASTRUCTURE | 45,230.17 |
| 63-543-8750 | EQUIPMENT | 6,940.22 |
| | Grand Total: | 1,249,013.35 |

Project Account Summary

| Project Account Key | Payment Amount |
|----------------------------|-----------------------|
| **None** | 843,118.81 |
| 1651 | 349.99 |
| 1831 | 114,408.55 |
| 1901 | 23,145.97 |
| 2021 | 350.00 |
| 2551 | 61,419.59 |
| 2571 | 6,963.28 |
| 2751 | 1,174.60 |
| 2791 | 10,000.00 |
| 2801 | 678.00 |

Project Account Summary

| Project Account Key | Payment Amount |
|----------------------------|-----------------------|
| 5861 | 6,940.22 |
| 5891 | 38,145.90 |
| 5941 | 42,485.17 |
| 6001 | 54,359.73 |
| 6663 | 13,103.84 |
| 7651 | 2,054.00 |
| 9301 | 400.00 |
| 9302 | 2,016.33 |
| 9523 | 25,154.37 |
| 9601 | 2,745.00 |
| Grand Total: | 1,249,013.35 |

Upcoming City Items of Note

Dates Below Are Subject to Change

Items in red are Parks & Recreation Events

Items in blue are special City Council Meetings

| | |
|--------------------|--|
| April 24, 2021 | Community Shred Event – City Hall Parking Lot -- 9:00 AM to Noon |
| April 24, 2021 | Pitch, Hit -N- Run – Macken Park – 1:00 PM |
| May 1-2 | Bob Libbey – Macken Park Tennis Courts |
| May 1, 2021 | Animal Vaccination Event – City Hall – 2:00 PM – 4:00 PM |
| May 14, 2021 | Friday Night Concert –Macken Park Festival Shelter – 7:00 PM |
| May 15, 2021 | City-Wide Garage Sale |
| May 18, 2021 | Seniors are Special Picnic – Macken Park Festival Shelter – 11:00 AM |
| May 28, 2021 | Movie in the Park – Macken Park Festival Shelter – Dusk |
| May 31, 2021 | City Hall, Library and Parks & Recreation Closed – Memorial Day |
| June 7, 2021 | Guys Griller – Parks and Recreation Center – 12:00 PM |
| June 11, 2021 | Arts in the Park – Macken Park Festival Shelter – 5:00 PM |
| June 12, 2021 | Arts in the Park – Macken Park Festival Shelter – 10:00 AM |
| June 25, 2021 | A Night Out with Movie in the Park – Macken Park – 6:00 PM |
| July 5, 2021 | City Hall, Library, Parks & Recreation Closed – Independence Day |
| July 9, 2021 | Friday Night Concert – Macken Park Festival Shelter – 7:00 PM |
| July 23, 2021 | Movie in the Park – Macken Park Festival Shelter – Dusk |
| August 13, 2021 | Friday Night Concert – Macken Park Festival Shelter – 7:00 PM |
| August 28, 2021 | Movie in the Park – Macken Park Festival Shelter – Dusk |
| September 6, 2021 | City Hall, Library and Parks & Recreation Closed – Labor Day |
| September 10, 2021 | Friday Night Concert – Macken Park Festival Shelter – 7:00 PM |
| September 18, 2021 | City-wide Garage Sale |
| September 25, 2021 | Drive-in at the Park – Macken Park – Dusk |
| October 9, 2021 | Howl-O-Ween – Waggin’ Trail Park – 1:00 PM |
| October 23, 2021 | Spooktacular – Macken Park Festival Shelter – 11:00 AM |

| | |
|----------------------|--|
| November 2, 2021 | Election Day |
| November 19, 2021 | Mistletowne Market – Parks & Recreation Center – 12:00 PM |
| November 19, 2021 | Mayor’s Tree Lighting – City Hall – 6:00 PM |
| November 20, 2021 | Mistletowne Market – Parks & Recreation Center – 10:00 AM |
| November 21, 2021 | Mistletowne Market – Parks & Recreation Center – 12:00 PM |
| November 22, 2021 | Feel the Warmth – Parks & Recreation |
| November 25-26, 2021 | City Hall, Library and Parks & Recreation Center Closed – Thanksgiving |
| December 11, 2021 | Holiday Wonderland – Parks & Recreation Center – 11:00 AM |
| December 24, 2021 | City Hall, Library and Parks & Recreation Center Closed – Christmas |
| December 31, 2021 | City Hall, Library and Parks & Recreation Center Closed – New Year’s Day |

Memorandum



TO: Mayor and City Council

FROM: Nick Hawkins, Finance Manager

DATE: April 20, 2021

RE: Second Quarter Fiscal 2020-2021 Operating Review

Revenues

Property Tax Revenues

The majority of property taxes have been received this quarter.

Sales Tax

Sales taxes reflect sales data through January. Sales taxes are trending higher year to date compared to FY 2020.

Intergovernmental

This revenue is from grants or other jurisdictions. Grant awards vary from year to year and the revenue is received at different times of the year depending on the grant specifications. Comparisons between years is not possible for this line.

Investment Revenue

Investment revenue is recorded at maturity. The timing and the amount of the maturities varies year to year.

Transfers from Other Funds

Approved transfers vary greatly year to year. Comparing years does not result in any conclusions.

Expenditures:

For those departments with payroll costs, the operating expenditures should be around 46 percent depending on how much of the total department expenses are related to payroll costs.

Capital

Capital budgets can vary greatly year to year and spending percentages vary due to bidding processes, weather and approval timing. Comparing years does not result in any conclusions.

CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
OCTOBER 1, 2020 THROUGH March 31, 2021

| | GENERAL FUND | | | | | | | | |
|---|-----------------------|---------------------|----------------|----------------------|---------------------|----------------|----------------------|---------------------|----------------|
| | 2021 | | | 2020 | | | 2019 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Property Taxes | \$ 1,521,262 | \$ 1,565,764 | 102.9% | \$ 1,486,700 | \$ 1,497,495 | 100.7% | \$ 1,452,900 | \$ 1,450,839 | 99.9% |
| Franchise Taxes | 2,495,000 | 1,028,054 | 41.2% | 2,648,400 | 1,084,600 | 41.0% | 2,691,500 | 1,210,755 | 45.0% |
| Sales Taxes | 4,727,866 | 2,988,786 | 63.2% | 5,253,184 | 2,742,915 | 52.2% | 5,476,000 | 2,741,399 | 50.1% |
| Intergovernmental | 18,000 | 33,274 | 184.9% | 22,000 | 9,047 | 41.1% | 22,000 | 8,083 | 36.7% |
| Licenses & Permits | 1,930,000 | 938,298 | 48.6% | 2,111,000 | 1,455,180 | 68.9% | 2,042,000 | 2,024,786 | 99.2% |
| Charges for Services | 1,068,867 | 474,676 | 44.4% | 988,867 | 453,084 | 45.8% | 851,943 | 421,698 | 49.5% |
| Other Revenue | 2,204,000 | 149,180 | 6.8% | 3,354,000 | 205,687 | 6.1% | 3,374,000 | 234,875 | 7.0% |
| Investment Revenue | 125,000 | 27,098 | 21.7% | 175,000 | 98,080 | 56.0% | 70,000 | 128,583 | 183.7% |
| Transfers & Capital Contributions | - | 48,628 | 0.0% | - | 18,045 | 0.0% | - | 37,436 | 0.0% |
| Total Revenues | \$ 14,089,995 | \$ 7,253,757 | 51.5% | \$ 16,039,151 | \$ 7,564,133 | 47.2% | \$ 15,980,343 | \$ 8,258,455 | 51.7% |
| Expenditures - Operating | | | | | | | | | |
| Administrative | \$ 1,749,177 | \$ 823,631 | 47.1% | \$ 1,702,342 | \$ 823,911 | 48.4% | \$ 1,613,758 | \$ 814,442 | 50.5% |
| Municipal Court | 220,843 | 97,170 | 44.0% | 233,225 | 92,492 | 39.7% | 219,723 | 90,406 | 41.1% |
| Economic Development | 254,263 | 185,540 | 73.0% | 135,763 | 73,338 | 54.0% | 134,148 | 37,850 | 0.0% |
| Fire | 6,288,835 | 2,969,381 | 47.2% | 6,261,985 | 2,955,381 | 47.2% | 5,931,411 | 2,647,926 | 44.6% |
| Police | 5,414,951 | 2,299,154 | 42.5% | 5,543,494 | 2,428,498 | 43.8% | 5,271,328 | 2,400,974 | 45.5% |
| Buildings & Grounds | 656,538 | 317,738 | 48.4% | 631,471 | 350,974 | 55.6% | 570,525 | 255,313 | 44.8% |
| Public Works Administration | 356,191 | 153,303 | 43.0% | 346,491 | 159,585 | 46.1% | 345,338 | 163,740 | 47.4% |
| Community Development | 573,843 | 230,624 | 40.2% | 570,869 | 254,149 | 44.5% | 544,110 | 242,072 | 44.5% |
| Interdepartmental | 1,179,113 | 528,725 | 44.8% | 1,159,152 | 780,584 | 67.3% | 1,074,030 | 758,938 | 70.7% |
| Total Operating Expenditures | \$ 16,693,754 | \$ 7,605,266 | 45.6% | \$ 16,584,793 | \$ 7,918,913 | 47.7% | \$ 15,704,371 | \$ 7,411,662 | 47.2% |
| Capital | | | | | | | | | |
| Municipal Court | \$ - | \$ - | 0.0% | \$ 7,000 | \$ 3,000 | 0.0% | \$ - | \$ - | 0.0% |
| Fire | 38,000 | 20,745 | 54.6% | 64,850 | 38,759 | 59.8% | 25,900 | 10,173 | 39.3% |
| Police | 57,000 | 29,070 | 51.0% | 96,096 | 67,606 | 70.4% | 18,000 | 8,686 | 48.3% |
| Buildings & Grounds | - | - | 0.0% | 33,300 | 7,750 | 23.3% | 22,000 | 19,922 | 90.6% |
| Community Development | 6,000 | - | 0.0% | 6,000 | - | 0.0% | - | - | 0.0% |
| Interdepartmental | - | - | 0.0% | 27,000 | 9,533 | 0.0% | - | - | 0.0% |
| Total Capital Expenditures | \$ 101,000 | \$ 49,815 | 49.3% | \$ 234,246 | \$ 126,648 | 54.1% | \$ 65,900 | \$ 38,781 | 58.8% |
| Total Expenditures | \$ 16,794,754 | \$ 7,655,082 | 45.6% | \$ 16,819,039 | \$ 8,045,561 | 47.8% | \$ 15,770,271 | \$ 7,450,443 | 47.2% |
| Revenues Over/(Under) Expenditures | \$ (2,704,759) | \$ (401,324) | 14.8% | \$ (779,888) | \$ (481,427) | 61.7% | \$ 210,072 | \$ 808,011 | 385% |

CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
GENERAL FUND
FUND COMMENTS

Revenues

Sales Tax

Sales taxes are trending higher compared to FY 2020.

Franchise Taxes

Franchise taxes are collected by utility companies and based on a percentage of usage. The utility companies pay the collections directly to the City monthly. This line is very much tied to weather patterns.

Licenses & Permits

Building permits are down over the same time last year. Business License renewals were delayed due to the software conversion.

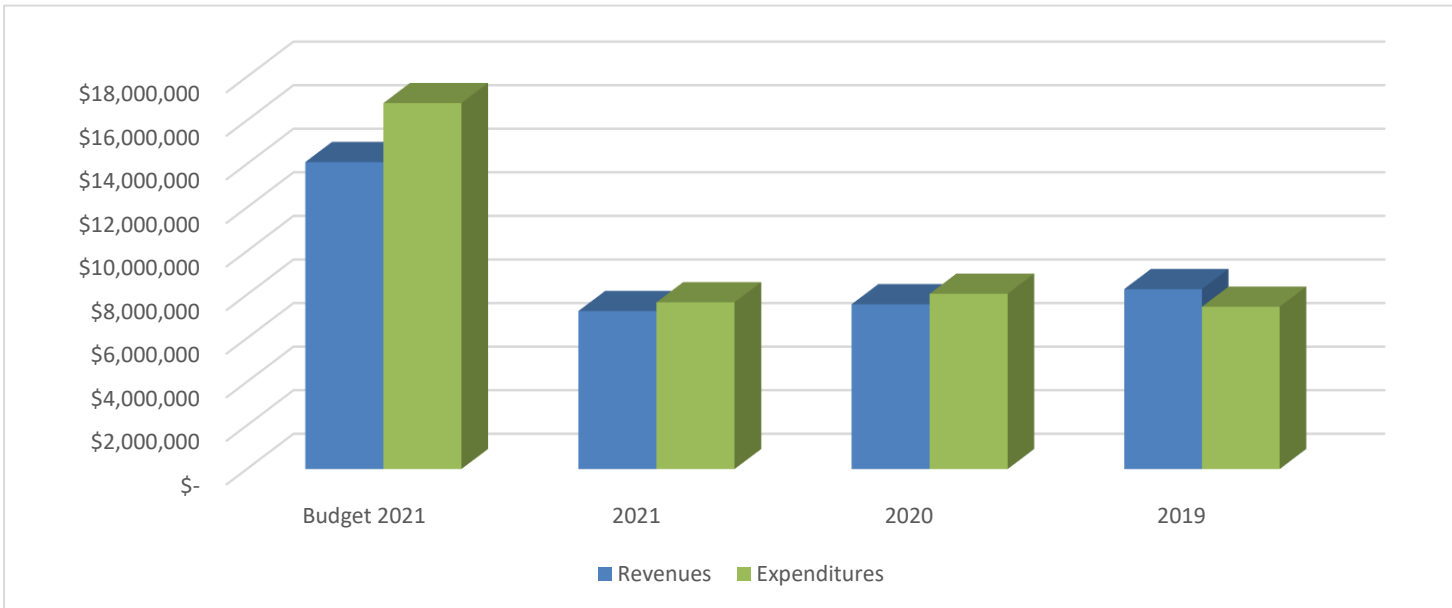
Transfers & Capital Contributions

This revenue is due to auction proceeds.

Operating Expenditures

In all the General Fund Departments, costs are mostly in line with prior years.

The Economic Development Department is new in fiscal 2019.



CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
OCTOBER 1, 2020 THROUGH March 31, 2021

| | PARKS & RECREATION FUND | | | | | | | | |
|---|------------------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|
| | 2021 | | | 2020 | | | 2019 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Property Taxes | \$ 679,800 | \$ 679,097 | 99.9% | \$ 663,900 | \$ 670,382 | 101.0% | \$ 648,800 | \$ 649,881 | 100.2% |
| Intergovernmental | 18,000 | - | 0.0% | 18,000 | - | 0.0% | 12,000 | - | 0.0% |
| Charges for Services | 140,000 | 47,021 | 33.6% | 145,000 | 45,799 | 31.6% | 147,000 | 85,451 | 58.1% |
| Other Revenue | 8,500 | 96,240 | 1132.2% | 8,500 | 45,296 | 532.9% | 6,000 | 4,545 | 75.8% |
| Investment Revenue | 5,000 | 124 | 2.5% | 5,000 | 6,144 | 122.9% | 3,500 | 4,971 | 142.0% |
| Transfers & Capital Contributions | 275,717 | 138,284 | 50.2% | 1,375,873 | 676,057 | 49.1% | 469,051 | 47,025 | 10.0% |
| Total Revenues | \$ 1,127,017 | \$ 960,765 | 85.2% | \$ 2,216,273 | \$ 1,443,676 | 65.1% | \$ 1,286,351 | \$ 791,874 | 61.6% |
| Expenditures | | | | | | | | | |
| Operating | | | | | | | | | |
| Total Operating Expenditures | \$ 1,020,028 | \$ 396,410 | 38.9% | \$ 950,720 | \$ 422,682 | 44.5% | \$ 957,835 | \$ 412,155 | 43.0% |
| Capital | | | | | | | | | |
| Total Capital Expenditures | \$ 239,000 | \$ 53,999 | 22.6% | \$ 1,366,656 | \$ 59,300 | 4.3% | \$ 460,000 | \$ - | 0.0% |
| Total Expenditures | \$ 1,259,028 | \$ 450,409 | 35.8% | \$ 2,317,376 | \$ 481,983 | 20.8% | \$ 1,417,835 | \$ 412,155 | 29.1% |
| Revenues Over/(Under) Expenditures | \$ (132,011) | \$ 510,356 | 386.6% | \$ (101,103) | \$ 961,694 | 951.2% | \$ (131,484) | \$ 379,718 | 288.8% |

FUND COMMENTS

Revenues

Intergovernmental

This revenue is Kansas City Missouri's contribution to maintaining the Waggin' Trail Park.

Transfers from Other Funds

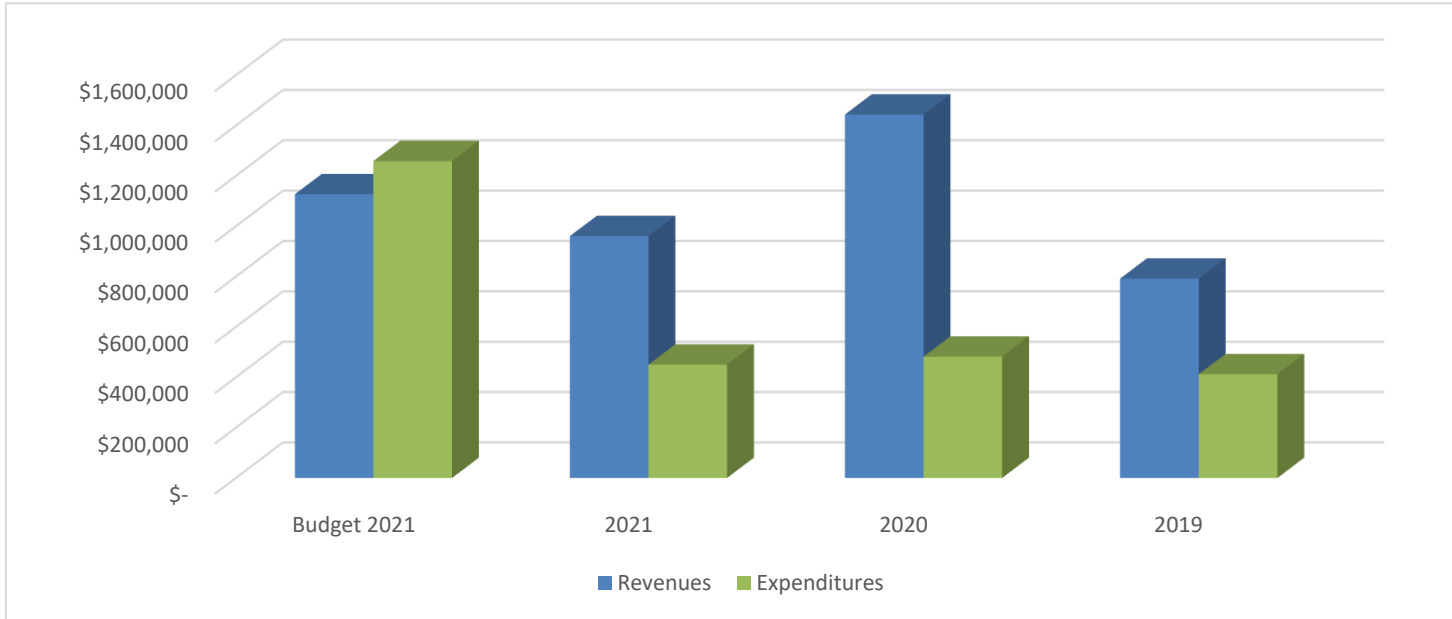
Transfers from the Gaming Fund in previous years for project construction distort comparisons.

CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
PARKS & RECREATION FUND

FUND COMMENTS

Operating Expenditures

Operating expenses are trending lower in 2021, but capital is expected to increase with capital renovations to Macken Park.



CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
OCTOBER 1, 2020 THROUGH March 31, 2021

| | LIBRARY FUND | | | | | | | | |
|---|---------------------|---------------------|----------------|---------------------|---------------------|----------------|---------------------|---------------------|----------------|
| | 2021 | | | 2020 | | | 2019 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Property Taxes | \$ 1,018,100 | \$ 1,051,440 | 103.3% | \$ 994,400 | \$ 1,005,533 | 101.1% | \$ 972,100 | \$ 971,381 | 99.9% |
| Intergovernmental | 12,237 | 48,104 | 393.1% | 20,100 | 12,522 | 62.3% | 32,158 | 19,723 | 61.3% |
| Other Revenue | 6,500 | 418 | 6.4% | 6,500 | 6,231 | 95.9% | 12,000 | 7,024 | 58.5% |
| Investment Revenue | 12,000 | 2,185 | 18.2% | 12,000 | 7,241 | 60.3% | 6,000 | 10,479 | 174.6% |
| Transfers & Capital Contributions | - | - | 0.0% | 16,000 | 15 | 0.0% | 17,000 | - | 0.0% |
| Total Revenues | \$ 1,048,837 | \$ 1,102,147 | 105.1% | \$ 1,049,000 | \$ 1,031,542 | 98.3% | \$ 1,039,258 | \$ 1,008,607 | 97.1% |
| Expenditures | | | | | | | | | |
| Operating | | | | | | | | | |
| Total Operating Expenditures | \$ 1,122,435 | \$ 397,980 | 35.5% | \$ 1,126,337 | \$ 437,792 | 38.9% | \$ 1,177,773 | \$ 480,293 | 40.8% |
| Capital | | | | | | | | | |
| Total Capital Expenditures | \$ - | \$ - | 0.0% | \$ 16,000 | \$ - | 0.0% | \$ 17,000 | \$ - | 0.0% |
| Total Expenditures | \$ 1,122,435 | \$ 397,980 | 35.5% | \$ 1,142,337 | \$ 437,792 | 38.3% | \$ 1,194,773 | \$ 480,293 | 40.2% |
| Revenues Over/(Under) Expenditures | \$ (73,598) | \$ 704,167 | 956.8% | \$ (93,337) | \$ 593,750 | 636.1% | \$ (155,515) | \$ 528,314 | 339.7% |

FUND COMMENTS

Revenues

Intergovernmental

Transfers from Other Funds

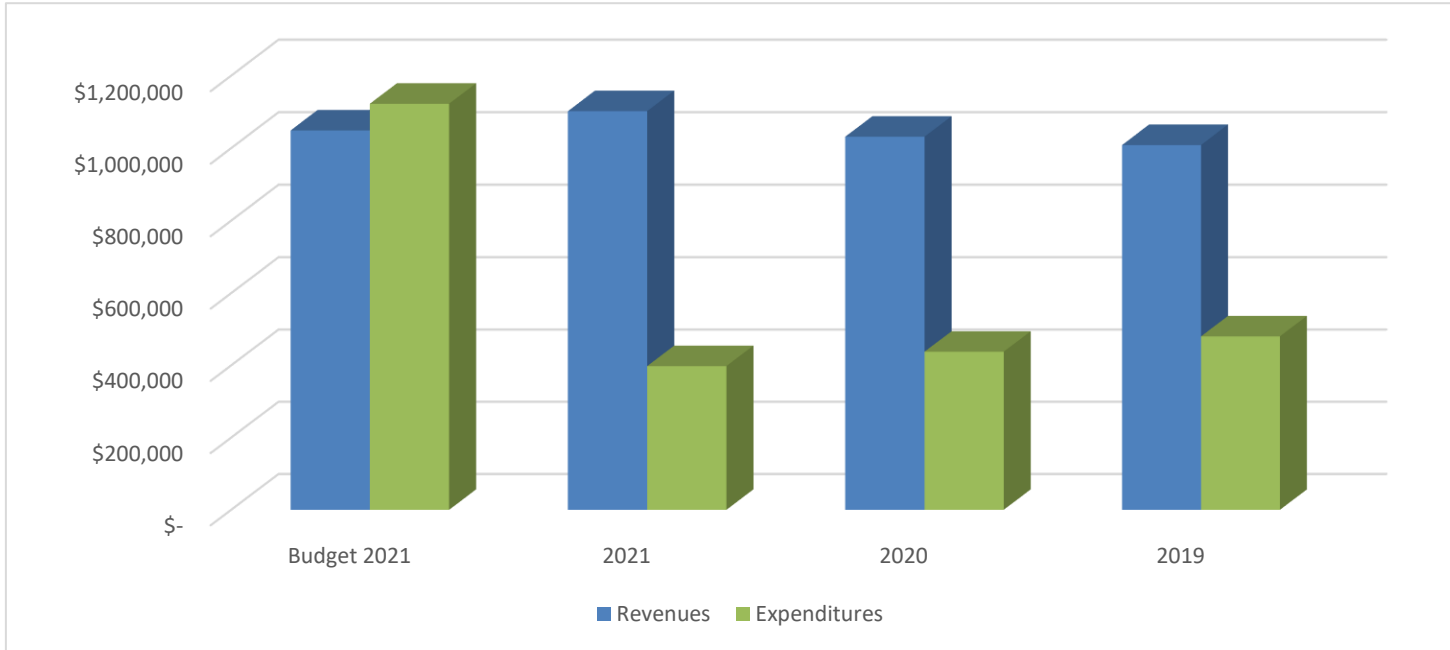
Transfers from the Gaming Fund for projects distort comparisons.

CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
LIBRARY FUND

FUND COMMENTS

Operating Expenditures

Expenditures are in line with the prior year.



CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
OCTOBER 1, 2020 THROUGH March 31, 2021

| | TRANSPORTATION FUND | | | | | | | | |
|---|----------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|
| | 2021 | | | 2020 | | | 2019 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Sales Taxes | \$ 1,555,200 | \$ 987,017 | 63.5% | \$ 1,728,000 | \$ 910,219 | 52.7% | \$ 1,800,000 | \$ 908,239 | 50.5% |
| Intergovernmental | 271,200 | 220,428 | 81.3% | 282,500 | 121,415 | 43.0% | 277,500 | 205,043 | 73.9% |
| Other Revenue | - | - | 0.0% | - | - | 0.0% | - | - | 0.0% |
| Investment Revenue | 10,000 | 1,992 | 19.9% | 10,000 | 6,393 | 63.9% | 6,500 | 9,404 | 144.7% |
| Transfers & Capital Contributions | 578,489 | 289,245 | 0.0% | - | 3,900 | 0.0% | - | - | 0.0% |
| Total Revenues | \$ 2,414,889 | \$ 1,498,682 | 62.1% | \$ 2,020,500 | \$ 1,041,928 | 51.6% | \$ 2,084,000 | \$ 1,122,685 | 53.9% |
| Expenditures | | | | | | | | | |
| Operating | | | | | | | | | |
| Total Operating Expenditures | \$ 1,941,722 | \$ 734,310 | 37.8% | \$ 1,917,891 | \$ 1,085,887 | 56.6% | \$ 1,949,559 | \$ 1,142,333 | 58.6% |
| Capital | | | | | | | | | |
| Total Capital Expenditures | \$ 576,000 | \$ 181,416 | 31.5% | \$ 590,398 | \$ 196,166 | 33.2% | \$ 595,000 | \$ 254,595 | 42.8% |
| Total Expenditures | \$ 2,517,722 | \$ 915,726 | 36.4% | \$ 2,508,289 | \$ 1,282,052 | 51.1% | \$ 2,544,559 | \$ 1,396,928 | 54.9% |
| Revenues Over/(Under) Expenditures | \$ (102,833) | \$ 582,956 | 566.9% | \$ (487,789) | \$ (240,125) | -49.2% | \$ (460,559) | \$ (274,243) | -59.5% |

FUND COMMENTS

Revenues

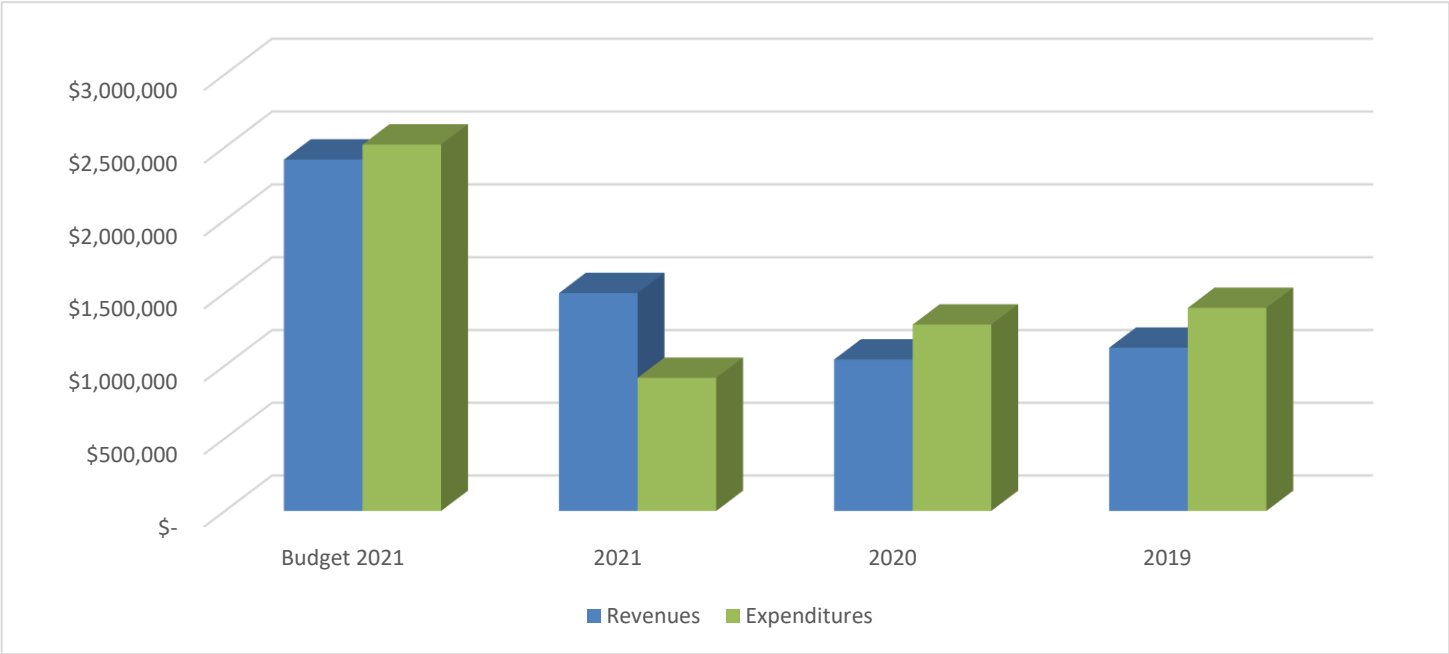
Sales Taxes

Sales taxes have trended higher compared to FY 2020.

Operating Expenditures

Operating expenditures are in line with budget and prior years.

**CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
TRANSPORTATION FUND**



CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
OCTOBER 1, 2020 THROUGH March 31, 2021

| | CONVENTION & TOURISM FUND | | | | | | | | |
|---|--------------------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|
| | 2021 | | | 2020 | | | 2019 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Franchise Taxes | \$ 407,809 | \$ 144,906 | 35.5% | \$ 546,000 | \$ 199,021 | 36.5% | \$ 580,000 | \$ 196,875 | 33.9% |
| Investment Revenue | 10,000 | 1,998 | 20.0% | 20,000 | 6,980 | 34.9% | 8,000 | 15,330 | 191.6% |
| Transfers & Capital Contributions | - | - | 0.0% | - | - | 0.0% | - | - | 0.0% |
| Total Revenues | \$ 417,809 | \$ 146,904 | 35.2% | \$ 566,000 | \$ 206,001 | 36.4% | \$ 588,000 | \$ 212,205 | 36.1% |
| Expenditures | | | | | | | | | |
| Operating | | | | | | | | | |
| Total Operating Expenditures | \$ 180,689 | \$ 54,542 | 30.2% | \$ 196,489 | \$ 94,514 | 48.1% | \$ 182,509 | \$ 63,270 | 34.7% |
| Capital | | | | | | | | | |
| Total Capital Expenditures | \$ 705,340 | \$ 84 | 0.0% | \$ 725,853 | \$ 353,770 | 48.7% | \$ 1,304,395 | \$ 93,875 | 7.2% |
| Total Expenditures | \$ 886,029 | \$ 54,626 | 6.2% | \$ 922,342 | \$ 448,284 | 48.6% | \$ 1,486,904 | \$ 157,145 | 10.6% |
| Revenues Over/(Under) Expenditures | \$ (468,220) | \$ 92,278 | -19.7% | \$ (356,342) | \$ (242,283) | 68.0% | \$ (898,904) | \$ 55,060 | -6.1% |

FUND COMMENTS

Revenues

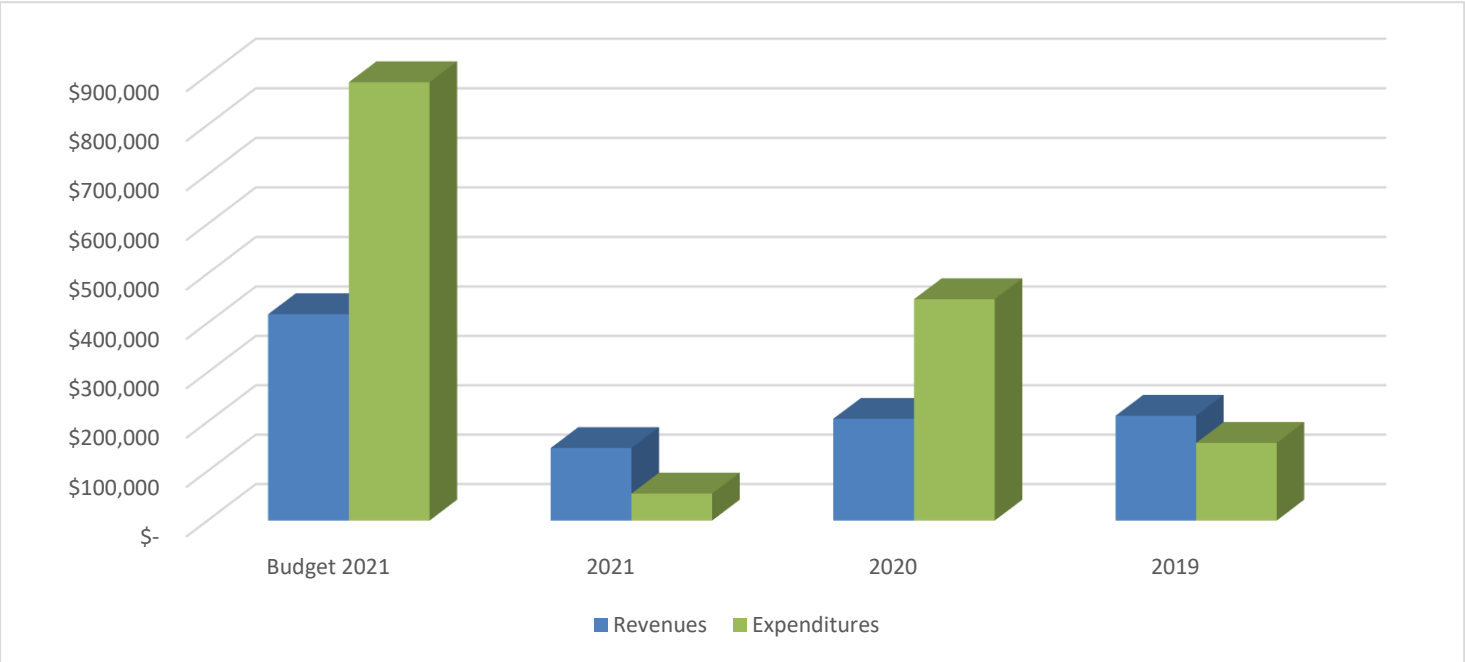
Franchise Taxes

This revenue is the Hotel/ Motel tax. As with the franchise taxes in the General Fund, this tax is paid directly to the City monthly. Revenue has declined since the start of the Covid-19 pandemic

Operating Expenditures

The operational expenditures in this fund are project oriented. The percentage spent will depend on the projects budgeted in any particular year which makes comparisons difficult.

CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
CONVENTION & TOURISM FUND



CITY OF NORTH KANSAS CITY
 FISCAL 2020-2021
 SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
 OCTOBER 1, 2020 THROUGH March 31, 2021

| | GAMING FUND | | | | | | | | |
|---|-----------------------|---------------------|----------------|-----------------------|-----------------------|----------------|----------------------|-----------------------|----------------|
| | 2021 | | | 2020 | | | 2019 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Gaming Revenue | \$ 5,250,000 | \$ 2,806,399 | 53.5% | \$ 7,000,000 | \$ 2,965,558 | 42.4% | \$ 7,090,000 | \$ 2,868,690 | 40.5% |
| Intergovernmental | 3,800,000 | - | 0.0% | 3,800,000 | - | 0.0% | 14,919 | - | 0.0% |
| Other Revenue | - | - | 0.0% | - | 70,461 | 0.0% | 77,947 | - | 0.0% |
| Investment Revenue | 250,000 | 55,559 | 22.2% | 400,000 | 228,648 | 57.2% | 250,000 | 389,560 | 155.8% |
| Transfers & Capital Contributions | 958,776 | 450,000 | 46.9% | 4,129,384 | 2,034,992 | 49.3% | 1,069,984 | 534,992 | 50.0% |
| Total Revenues | \$ 10,258,776 | \$ 3,311,958 | 32.3% | \$ 15,329,384 | \$ 5,299,660 | 34.6% | \$ 8,502,850 | \$ 3,793,242 | 44.6% |
| Expenditures | | | | | | | | | |
| Operating | | | | | | | | | |
| Operations | \$ 457,489 | \$ 49,925 | 10.9% | \$ 475,489 | \$ 236,505 | 49.7% | \$ 399,509 | \$ 131,792 | 33.0% |
| Transfers Out | 5,252,346 | 2,529,350 | 48.2% | 9,269,695 | 4,440,813 | 47.9% | 7,903,685 | 3,755,792 | 47.5% |
| Total Operating Expenditures | \$ 5,709,835 | \$ 2,579,275 | 45.2% | \$ 9,745,184 | \$ 4,677,318 | 48.0% | \$ 8,303,194 | \$ 3,887,585 | 46.8% |
| Capital | | | | | | | | | |
| Total Capital Expenditures | \$ 13,336,003 | \$ 1,168,985 | 8.8% | \$ 17,609,927 | \$ 3,039,862 | 17.3% | \$ 11,282,927 | \$ 2,369,738 | 21.0% |
| Total Expenditures | \$ 19,045,838 | \$ 3,748,259 | 19.7% | \$ 27,355,111 | \$ 7,717,180 | 28.2% | \$ 19,586,121 | \$ 6,257,323 | 31.9% |
| Revenues Over/(Under) Expenditures | \$ (8,787,062) | \$ (436,301) | -5.0% | \$(12,025,727) | \$ (2,417,520) | -20.1% | ##### | \$ (2,464,080) | -22.2% |

**CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
GAMING FUND
FUND COMMENTS**

Revenues

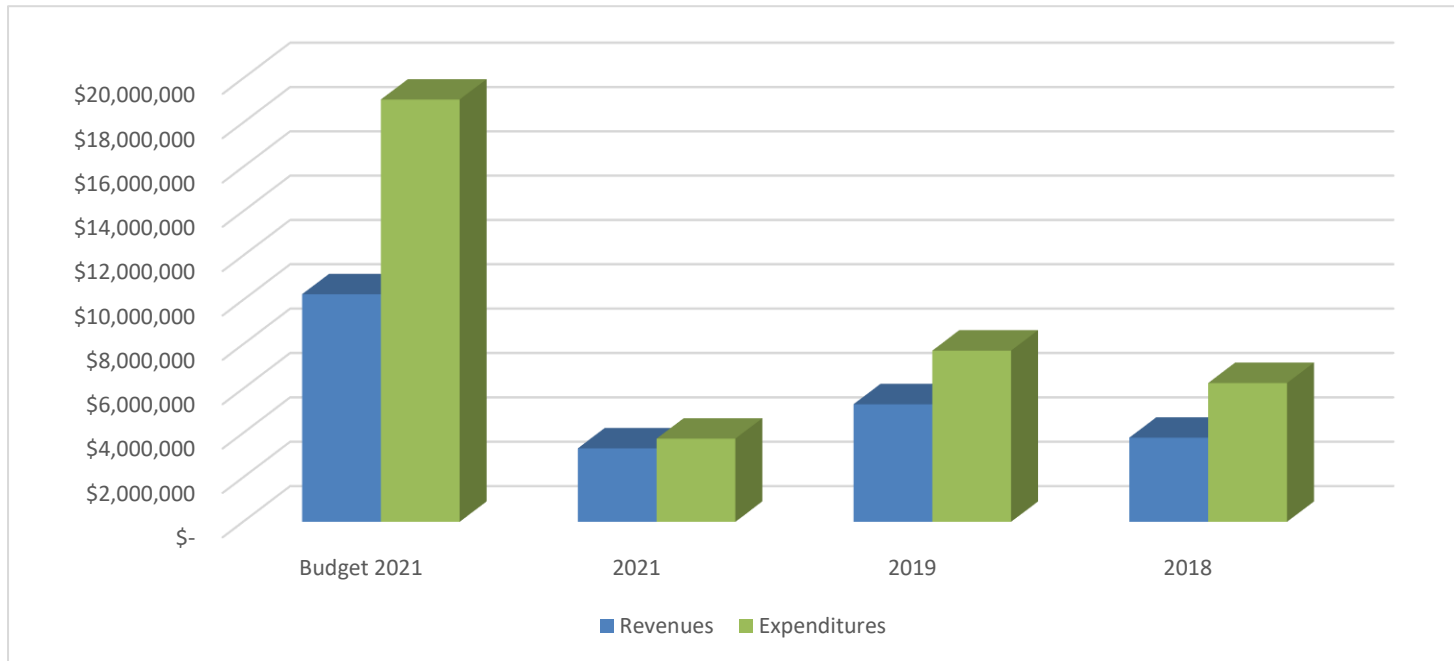
Gaming Revenue

Revenue has consistently been between 10 and 20 percent lower year to year due primarily to the Covid-19 pandemic.

Transfers & Capital Contributions

Transfer from Northgate funds is to repay the Gaming Fund for past projects.

Operating Expenditures



CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
OCTOBER 1, 2020 THROUGH March 31, 2021

| | WATER FUND | | | | | | | | |
|---------------------------------------|-----------------------|----------------------|----------------|-----------------------|---------------------|----------------|---------------------|---------------------|----------------|
| | 2021 | | | 2020 | | | 2019 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Charges for Services | \$ 2,063,803 | \$ 1,074,072 | 52.0% | \$ 2,406,533 | \$ 1,292,409 | 53.7% | \$ 2,523,645 | \$ 1,318,019 | 52.2% |
| Other Revenue | 25,000 | 2,850 | 11.4% | 25,000 | (2,794) | -11.2% | 25,000 | 5,379 | 21.5% |
| Investment Revenue | 60,000 | 23,408 | 39.0% | 60,000 | 69,236 | 115.4% | 25,000 | 48,670 | 194.7% |
| Transfers & Capital Contributions | 2,438,494 | 1,244,147 | 51.0% | 5,985,752 | 3,003,651 | 50.2% | 6,828,938 | 3,414,419 | 50.0% |
| Total Revenues | \$ 4,587,297 | \$ 2,344,477 | 51.1% | \$ 8,477,285 | \$ 4,362,503 | 51.5% | \$ 9,402,583 | \$ 4,786,487 | 50.9% |
| Expenses | | | | | | | | | |
| Operating | 1,789,626 | 797,604 | 44.6% | 1,770,394 | 791,431 | 44.7% | 1,708,622 | 456,427 | 26.7% |
| Transfers Out | - | - | 0.0% | 3,169,984 | 1,584,992 | 50.0% | 169,984 | 42,496 | 25.0% |
| Total Operating Expenses | \$ 1,789,626 | \$ 797,604 | 44.6% | \$ 4,940,378 | \$ 838,166 | 17.0% | \$ 1,878,606 | \$ 874,286 | 46.5% |
| Capital | | | | | | | | | |
| Total Capital Expenditures | \$ 16,091,745 | \$ 2,871,814 | 17.8% | \$ 13,261,136 | \$ 236,975 | 1.8% | \$ 6,437,938 | \$ 183,860 | 2.9% |
| | \$ 17,881,371 | \$ 3,669,418 | 20.5% | \$ 18,201,514 | \$ 1,075,142 | 5.9% | \$ 8,316,544 | \$ 1,058,145 | 12.7% |
| Revenues Over/(Under) Expenses | \$(13,294,074) | \$(1,324,942) | -10.0% | \$ (9,724,229) | \$ 3,287,361 | 33.8% | \$ 1,086,039 | \$ 3,728,342 | -343.3% |

Revenues

Charges for Services

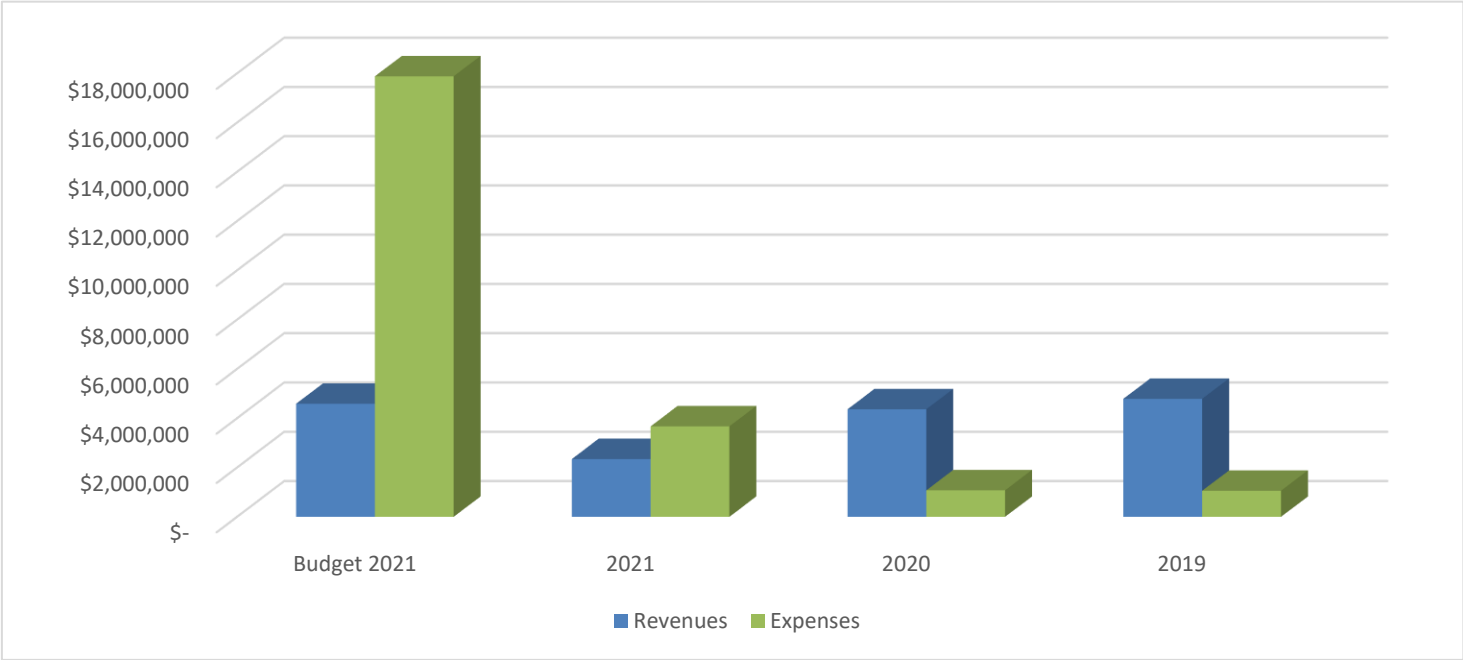
The preapproved rate decrease occurred with the February billing causing revenues to begin to drop in the current fiscal year.

Operating Expenses

Operating expenditures are in line with budget and the Supplies and Material costs are down from the prior year which includes chemical costs.

**CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
WATER FUND**

FUND COMMENTS



CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
OCTOBER 1, 2020 THROUGH March 31, 2021

| | WATER POLLUTION CONTROL FUND | | | | | | | | |
|---------------------------------------|-------------------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|
| | 2021 | | | 2020 | | | 2019 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Charges for Services | \$ 8,400,302 | \$ 3,733,180 | 44.4% | \$ 7,311,784 | \$ 3,588,341 | 49.1% | \$ 5,971,200 | \$ 3,733,021 | 62.5% |
| Other Revenue | - | - | 0.0% | - | - | 0.0% | - | 193,866 | 0.0% |
| Investment Revenue | 198,867 | 196,529 | 98.8% | 218,867 | 176,759 | 80.8% | 205,874 | 14,837 | 7.2% |
| Transfers & Capital Contributions | 866,000 | 433,000 | 50.0% | 1,242,070 | 447,500 | 0.0% | - | - | 0.0% |
| Total Revenues | \$ 9,465,169 | \$ 4,362,709 | 46.1% | \$ 8,772,721 | \$ 4,212,600 | 48.0% | \$ 6,177,074 | \$ 3,941,725 | 63.8% |
| Expenses | | | | | | | | | |
| Operating | | | | | | | | | |
| Total Operating Expenses | \$ 8,455,458 | \$ 3,063,930 | 36.2% | \$ 7,835,465 | \$ 3,500,300 | 44.7% | \$ 7,939,757 | \$ 3,421,974 | 43.1% |
| Capital | | | | | | | | | |
| Total Capital Expenses | \$ 866,000 | \$ 93,355 | 10.8% | \$ 832,070 | \$ 178,704 | 21.5% | \$ 1,096,600 | \$ 205,049 | 18.7% |
| Total Expenses | \$ 9,321,458 | \$ 3,157,285 | 33.9% | \$ 8,667,535 | \$ 3,679,003 | 42.4% | \$ 9,036,357 | \$ 3,627,024 | 40.1% |
| Revenues Over/(Under) Expenses | \$ 143,711 | \$ 1,205,424 | -838.8% | \$ 105,186 | \$ 533,597 | -507.3% | \$ (2,859,283) | \$ 314,702 | 11.0% |

FUND COMMENTS

Revenues

Charges for Services

The preapproved rate increase occurred with the February billing. The rate increases are to cover the cost of the City's aging infrastructure and sewage handling cost increases.

Transfers In

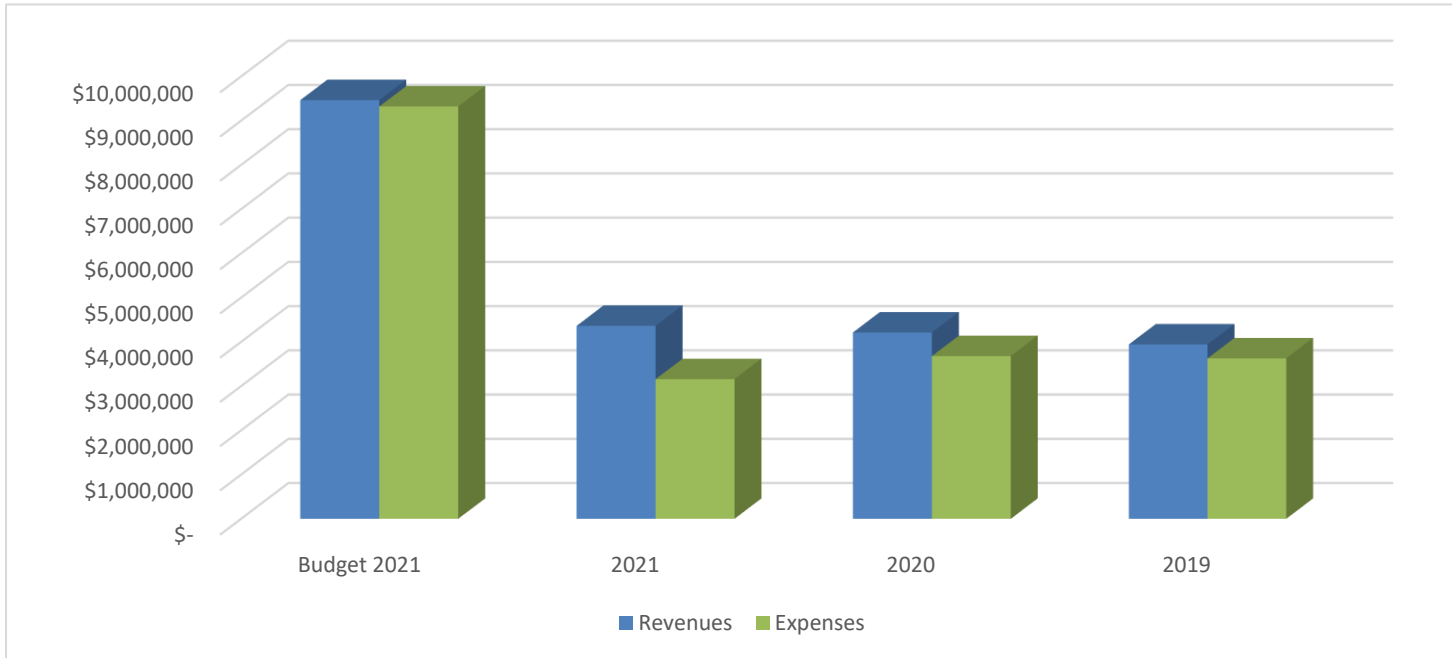
The transfer from the Gaming Fund was increased to assist this fund.

CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
WATER POLLUTION CONTROL FUND

FUND COMMENTS

Operating Expenses

Operating expenditures are in line with prior years.



**CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
OCTOBER 1, 2020 THROUGH March 31, 2021**

| | COMMUNITY CENTER FUND | | | | | | | | |
|---------------------------------------|------------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|
| | 2021 | | | 2020 | | | 2019 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Charges for Services | \$ - | \$ - | 0.0% | \$ - | \$ - | 0.0% | \$ - | \$ - | 0.0% |
| Other Revenue | - | - | 0.0% | - | - | 0.0% | - | - | 0.0% |
| Investment Revenue | 3,600 | 544 | 15.1% | 3,600 | 2,592 | 72.0% | 500 | 4,318 | 863.6% |
| Transfers & Capital Contributions | 800,000 | 400,000 | 50.0% | 300,000 | 150,000 | 50.0% | 455,199 | 227,600 | 50.0% |
| Total Revenues | \$ 803,600 | \$ 400,544 | 49.8% | \$ 303,600 | \$ 152,592 | 50.3% | \$ 455,699 | \$ 231,918 | 50.9% |
| Expenses | | | | | | | | | |
| Operating | | | | | | | | | |
| Total Operating Expenses | \$ 685,716 | \$ 118,612 | 17.3% | \$ 636,473 | \$ 127,945 | 20.1% | \$ 586,546 | \$ 59,987 | 10.2% |
| Capital | | | | | | | | | |
| Total Capital Expenses | \$ 100,000 | \$ 30,719 | 30.7% | \$ 100,000 | \$ - | 0.0% | \$ 100,000 | \$ 10,371 | 10.4% |
| Total Expenses | \$ 785,716 | \$ 149,331 | 19.0% | \$ 736,473 | \$ 127,945 | 17.4% | \$ 686,546 | \$ 70,358 | 10.2% |
| Revenues Over/(Under) Expenses | \$ 17,884 | \$ 251,212 | 1404.7% | \$ (432,873) | \$ 24,647 | -5.7% | \$ (230,847) | \$ 161,560 | -70.0% |

FUND COMMENTS

The YMCA took over operations January 1, 2015.

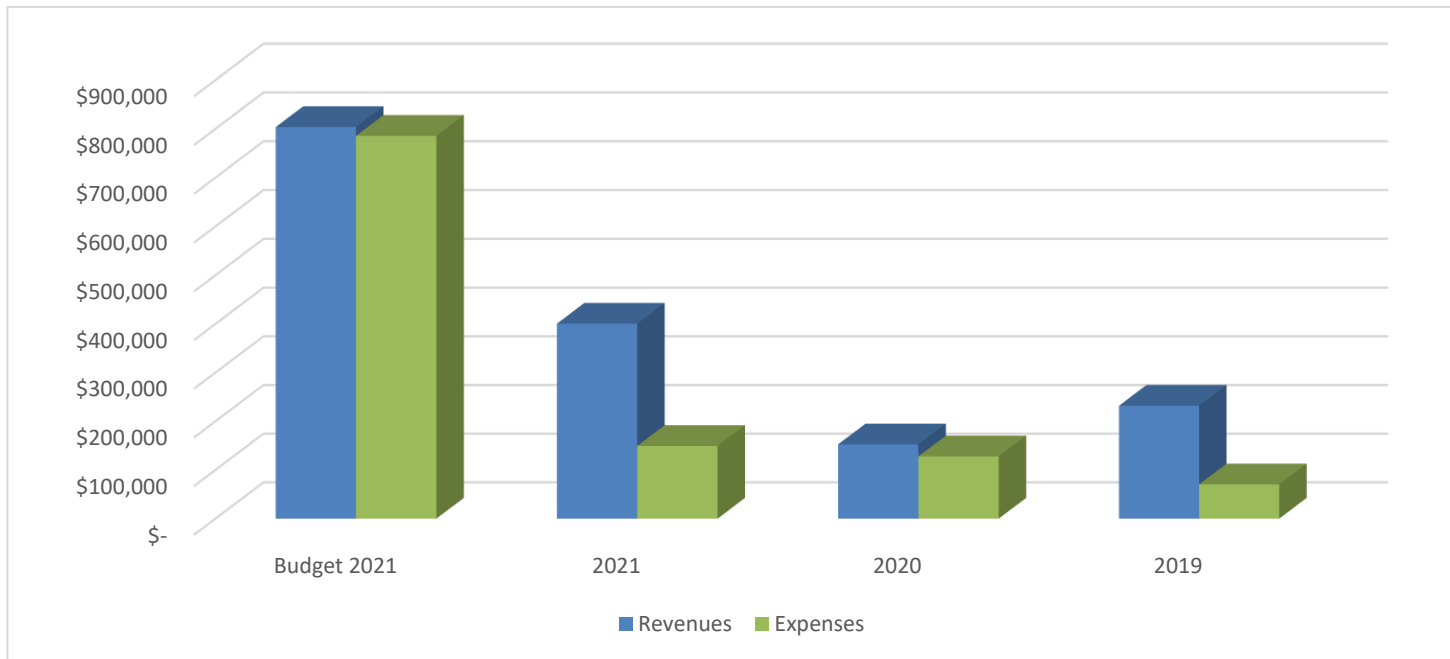
Revenues

Operating Expenses

Current year operational costs are for general liability insurance and the YMCA subsidy.

CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
COMMUNITY CENTER FUND

FUND COMMENTS



CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
OCTOBER 1, 2020 THROUGH March 31, 2021

| | COMMUNICATIONS FUND | | | | | | | | |
|---------------------------------------|----------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|---------------------------|-------------------------|------------------------|
| | 2020 | | | 2020 | | | 2018 | | |
| | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget | Amended Budget | Y-T-D Actual | % of Budget |
| Revenues | | | | | | | | | |
| Charges for Services | \$ - | \$ - | 0.0% | \$ - | \$ - | 0.0% | \$ - | \$ - | 0.0% |
| Other Revenue | - | - | 0.0% | - | - | 0.0% | - | - | 0.0% |
| Investment Revenue | 5,000 | 1,564 | 31.3% | 5,000 | 4,667 | 93.3% | 2,000 | 6,169 | 308.4% |
| Transfers & Capital Contributions | 100,000 | 50,000 | 50.0% | 350,000 | 175,000 | 0.0% | 133,497 | 66,749 | 0.0% |
| Total Revenues | \$ 105,000 | \$ 51,564 | 49.1% | \$ 355,000 | \$ 179,667 | 50.6% | \$ 135,497 | \$ 72,917 | 53.8% |
| Expenses | | | | | | | | | |
| Operating | | | | | | | | | |
| Total Operating Expenses | \$ 194,799 | \$ 48,182 | 24.7% | \$ 228,002 | \$ 48,182 | 21.1% | \$ 300,284 | \$ 29,160 | 9.7% |
| Capital | | | | | | | | | |
| Total Capital Expenses | \$ - | \$ - | 0.0% | \$ - | \$ - | 0.0% | \$ - | \$ - | 0.0% |
| Total Expenses | \$ 194,799 | \$ 48,182 | 24.7% | \$ 228,002 | \$ 48,182 | 21.1% | \$ 300,284 | \$ 29,160 | 9.7% |
| Revenues Over/(Under) Expenses | \$ (89,799) | \$ 3,382 | 3.8% | \$ 126,998 | \$ 131,484 | -103.5% | \$ (164,787) | \$ 43,757 | 26.6% |

FUND COMMENTS

Datashack took over operations in September 2014.

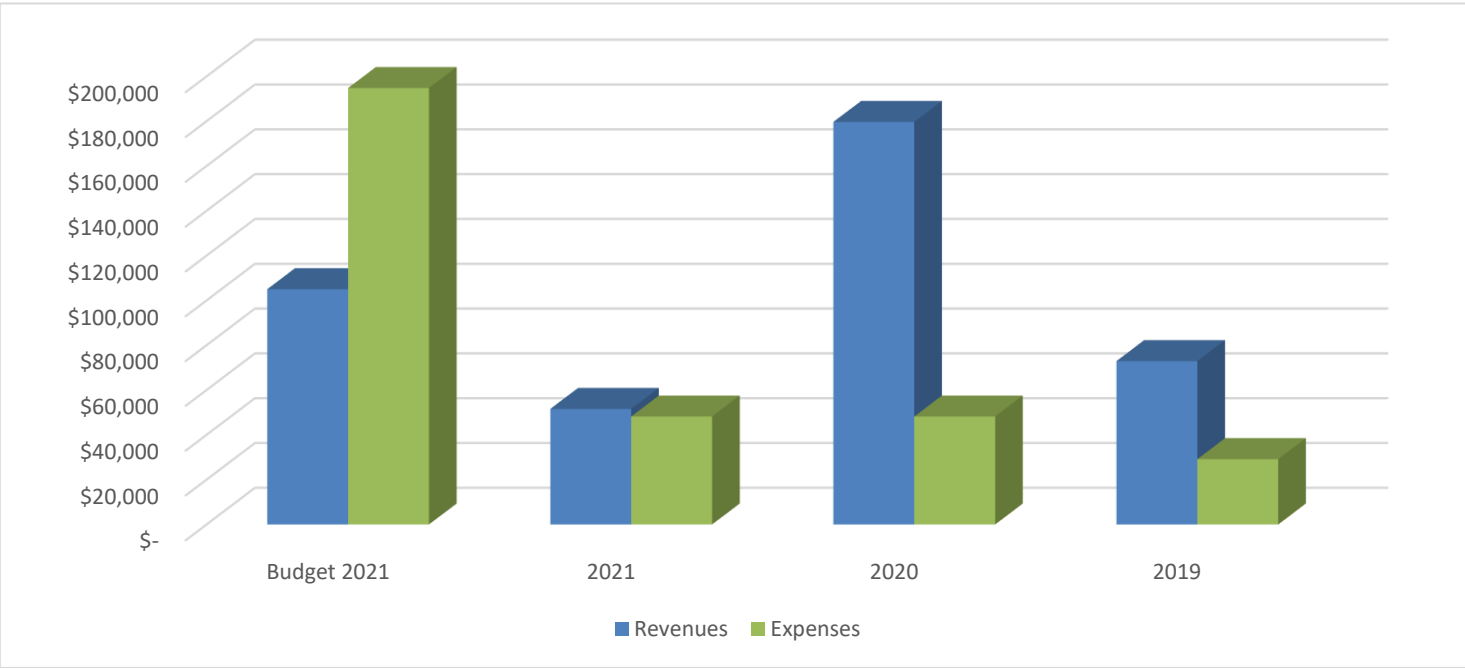
Revenues

Operating Expenses

Current year costs are for legal expenses and general liability insurance.

**CITY OF NORTH KANSAS CITY
FISCAL 2020-2021
SECOND QUARTER YTD UNAUDITED OPERATING REVIEW
COMMUNICATIONS FUND**

FUND COMMENTS





MEMORANDUM

TO: NKC City Council Board of Trustees DATE: April 12, 2021

FROM: Stephen L. Reintjes, Sr., M.D. RE: COVID Update
President & CEO

I wanted to provide you with updated information for NKCH. Total COVID patient volume has declined substantially.

Total Active COVID cases: 15
Total recovering COVID cases: 12
Total Active COVID patients in the ICU: 3
Total Active COVID patients on a ventilator: 1

NKCH continues to partner with the other participants of Operation Safe to vaccinate our community together and have administered over 69,000 vaccinations. It is anticipated that Operation Safe will administer approximately 100,000 vaccinations to our community. NKCH is closely monitoring CDC guidelines and has revised the restricted visitor policy.

Thank you.

**Minutes of the North Kansas City, Missouri City Regular Council Meeting of
April 20, 2021**

The City Council met in regular session on Tuesday, April 20, 2021, via an on-line platform at 7:00 p.m. As a precautionary measure during the Covid-19 Pandemic, this meeting was held virtually, with the Mayor, City Council members and City staff joining the meeting through an on-line platform.

The following were present:

Mayor: Don Stielow
Councilmembers: Bryant DeLong
Anthony Saper
Jesse Smith
Lisa Tull
Zachary Clevenger
Rick Stewart
Amie Clarke
Wes Graves
Adam Roberts
Ana Pellumbi

Staff Present: Eric Berlin, City Administrator
Kim Nakahodo, Assistant City Administrator
Kevin Freeman, Police Chief
Dave Hargis, Fire Chief
Sara Copeland, Community Development Director
Pat Hawver, Public Works Director
Casey Campbell, Human Resources Manager
Nick Hawkins, Finance Manager
Stephen Roberts, IT Manager
Tom Barzee, City Counselor
Crystal Doss, City Clerk

Mayor Stielow called the meeting to order at 7:00 p.m.

The roll was called. The following councilmembers were present:
Bryant DeLong, Anthony Saper, Jesse Smith, Lisa Tull, Zachary
Clevenger, and Amie Clarke.

Roll Call

The meeting opened with the Pledge of Allegiance.

Opening

Approval of Agenda. C. Clevenger moved to approve the agenda as presented, seconded by C. Smith. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. DeLong, yes. Motion carried, 7-0.

There were no comments from the public.

Approval of Regular Council Meeting Minutes from April 7, 2020. C. Stewart moved to approve the minutes as presented, seconded by C. Clarke. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. DeLong, yes. Motion carried, 7-0.

Consideration of an Ordinance Declaring the Results of the City General Election Held in the City of North Kansas City, Missouri, on April 6, 2021 {Bill No. 7593 (Ordinance No. 9390)}. City Administrator Eric Berlin stated that prepared for Council approval is an ordinance declaring the results of the General Election held on April 6, 2021. These numbers reflect the certified information received on the Election Summary Report from the Clay County Board of Election Commissioners. An ordinance of this nature must be passed after each election held in the City. C. Clevenger moved that Bill No. 7593 be placed on first reading, seconded by C. Clarke. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. DeLong, yes. Motion carried, 7-0. Bill No. 7593 was read. C. Clevenger moved that Bill No. 7593 be placed on second and final reading and passed as Ordinance No. 9390, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes – C. DeLong, yes. Motion carried, 7-0. Bill No. 7593 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9390 was signed and approved by the Mayor and attested by the City Clerk.

Oath of Office. City Clerk Crystal Doss administered the Oath of Office to Mayor Bryant DeLong and Councilmembers Wes Graves, Jesse Smith, Adam Roberts, Amie Clarke, and Ana Pellumbi. Mayor Don Stielow and Councilmember Rick Stewart then left the meeting, and the new Mayor and Councilmembers were seated.

Approval of Agenda

Comments from the Public

Approval of Regular Council Meeting Minutes from April 7, 2020

Ordinance No. 9390 – Declaring the Results of the City’s General Election Held in the City of North Kansas City, Missouri, on April 6, 2021

Oath of Office

The Consent Agenda contained the following items:

Appointment of City Council Liaison to Library Board

Appointment of City Council Liaison to Park Board

Appointment of City Council Member to the Crummett Beautification Committee

Proclamation Designating the Month of May as Bike Month in North Kansas City

Proclamation Designative April 30, 2021, as Arbor Day in North Kansas City

Resolution of Appreciation for Mayor Don Stielow

Resolution of Appreciation for Councilmember Rick Stewart

Resolution of Appreciation for Councilmember Thomas Farr

C. Smith moved to approve the Consent Agenda, seconded by C. Tull.

The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried, 8-0.

Consideration of Selection of Mayor Pro Tempore. Mayor Bryant DeLong asked for nominations from the floor. Councilmember Saper and Councilmember Smith were nominated. The roll was called, and the vote was as follows: C. Saper, C. Saper – C. Smith, C. Smith – C. Tull, C. Smith – C. Clevenger, C. Smith – C. Roberts, C. Smith – C. Clarke, C. Smith – C. Pellumbi, C. Smith – C. Graves, C. Saper. The vote was C. Smith 6 and C. Saper 2. C. Smith was selected as Mayor Pro Tempore.

Consideration of Selection of Councilmember to Serve on Planning Commission. Mayor DeLong asked for nominations from the floor. C. Saper was nominated. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0.

Consent Agenda

Selection of Mayor Pro Tempore

Selection of Councilmember to Serve on Planning Commission

Consideration of an Ordinance Amending Chapter 17.20, "Nonresidential Development Standards" and Chapter 17.28 "Access and Parking" of the Code of the City of North Kansas City, Missouri {Bill No. 7595 (Ordinance No. 9392)}. City Administrator Berlin asked Community Development Director Sara Copeland to present this item to Council. Ms. Copeland stated that staff outlines in its memo recommended changes to the Zoning Ordinance which a) add certain Public Works standards with regard to driveways on certain street types, and b) amend the Zoning Ordinance to allow for administrative approval of shared parking only when the parcels concerned are abutting. Shared parking arrangements concerning non-abutting parcels would require approval by the Planning Commission and then only when the parcels are within 600 feet of each other. Staff recommends approval of the Zoning Ordinance text amendments. Discussion ensued. C. Clarke moved that Bill No. 7595 be placed on first reading, seconded by C. Smith. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0. Bill No. 7595 was read. C. Clarke moved that Bill No. 7595 be placed on second and final reading and passed as Ordinance No. 9392, seconded by C. Smith. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0. Bill No. 7595 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9392 was signed and approved by the Mayor and attested by the City Clerk.

Discussion of How the City Council Wants to Meeting Going Forward. City Administrator Berlin stated that the City's Covid-19 Stay at Home order became effective on March 24, 2020, and the City's first City Council meeting on a virtual platform was conducted on April 7, 2020 and has continued to the present day. With the installation of a new governing body, and conditions regarding the coronavirus gradually improving, staff suggests the City Council discuss if it would like to begin meeting in person again. In its memo, staff suggests some ideas for doing so. Discussion ensued. Council consensus was to plan on returning to in-person Council meetings on June 15, 2021, but to discuss and finalize this decision at the June 1, 2021, meeting.

Consideration of an Ordinance (a) Establishing 18th Avenue from Swift to Clay as a One-Way Westbound Street; (b) Providing for the Regulation of Vehicles Thereon; (c) Directing the Public Works Director

Ordinance No. 9392 –
Zoning Ordinance Text
Amendments –
Driveways and Shared
Parking

Discussion of How the
City Council Wants to
Meet Going Forward

Ordinance No. 9391 –
Ordinance Declaring
18th Avenue from Swift

to Change 18th Avenue Between Swift and Clay from a Two-Way Passage to a One-Way Passage in the City of North Kansas City, Missouri; and (d) Declaring It to be Unlawful to Operate a Vehicle in Violation of this Ordinance and Posted Signs {Bill No. 7594 (Ordinance No. 9391)}. City Administrator Berlin stated that during the City Council meeting on Wednesday, April 7, 2021, the City Council passed a motion that 18th Avenue be made a one-way street during construction of the mixed-use building being developed by 18th & Swift, LLC. The Council direction was implemented two days later. Inasmuch as both state statute and the City Code require that a change of passage for vehicles from two-way to one-way be done by ordinance, presented for Council approval is an ordinance ratifying that direction. Discussion ensued. C. Smith moved that Bill No. 7594 be placed on first reading, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0. Bill No. 7594 was read. C. Clarke moved that Bill No. 7594 be placed on second and final reading and passed as Ordinance No. 9391, seconded by C. Tull. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0. Bill No. 7594 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9392 was signed and approved by the Mayor and attested by the City Clerk.

Authorizing Payment for Certain Accounts Due and Payable by the City Through April 16, 2021 {Bill No. 7596 (Ordinance No. 9393)}. C. Smith moved that Bill No. 7596 be placed on first reading, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0. Bill No. 7596 was read. C. Clarke moved that Bill No. 7596 be placed on second and final reading and passed as Ordinance No. 9393, seconded by C. Smith. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0. Bill No. 7596 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9393, was signed and approved by the Mayor and attested by the City Clerk.

to Clay to be One-Way
Westbound

Ordinance No. 9393 –
Approving Accounts
Due and Payable by
the City Through April
16, 2021

City Administrator Berlin stated the Upcoming City Items of Note, the Quarterly Financial Report – Second Quarter of FY 2021, and North Kansas City Hospital COVID Statistics were in the Council packet for review.

Staff Comments

C. Saper thanked the outgoing Mayor and City Council for their service and welcomed the new Mayor and City Councilmembers.

Councilmembers' Comments

C. Smith thanked the outgoing Mayor and City Council for their service and welcomed the new Mayor and City Councilmembers. C. Smith also thanked City staff for assisting with an issue regarding mail delivery in a Northgate alleyway during construction. He also stated there continues to be an opening on the Hospital Board and applications are being received at City Hall.

C. Tull thanked the outgoing Mayor and City Council for their service and welcomed the new Mayor and City Councilmembers. She also thanked Chief Hargis for the great job at Operation Safe. C. Tull stated that at the next Equity and Inclusion meeting, Police Chief Kevin Freeman will be in attendance.

C. Clevenger thanked the outgoing Mayor and City Council for their service and welcomed the new Mayor and City Councilmembers. He also thanked the Hospital for their COVID update report. C. Clevenger stated Arbor Day was coming up and thanked C. Smith for instigating Item 19 (Zoning Ordinance Text Amendments) on the agenda.

C. Roberts thanked the outgoing Councilmembers and Mayor for their service. He stated this was his first meeting, so he did not have much to say. He thanked Chief Hargis for his work at Operation Safe and said volunteering there was a blast.

C. Clarke welcomed the new Councilmembers. She stated tonight's meeting was great.

C. Pellumbi stated she was also new and did not have a lot to say. She thanked the outgoing Councilmembers and Mayor for their service. C. Pellumbi stated she appreciated the warm welcome and was looking forward to working together to make good change.

C. Graves stated he has hit the ground running. He said City staff has been great to work with. He informed the Council he was working on the following items: (1) Giving preference to North Kansas City

residents who apply for positions within the City of North Kansas City, (2) Tenant health and safety issues, and (3) issues with on-street parking in the vicinity of the high school. He invited any councilmember to join him working on these issues.

Mayor DeLong congratulated the new members and thanked the outgoing members. He said he received his second Covid dose and Chief Hargis administered his shot. He stated it was a very well-run process at Operation Safe. He stated he would be reviewing all board applications and would be soon appointing someone to the Hospital Board.

Mayor's Comments

Consideration of a Request to Hold and Recess Into an Executive Session, as Requested by the City Administer, to be Held on This Date, on a Personnel Matter Pursuant to Missouri Revised Statutes §610.021(3). C. Clevenger moved to go into Executive Session at 7:51 PM, seconded by C. Smith. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0.

Executive Session


Consideration of a Request to Hold and Recess Into an Executive Session, as Requested by the City Counselor, to be Held on This Date, on a Litigation Matter Pursuant to Missouri Revised Statutes §610.021(1). C. Smith moved to go into Executive Session at 7:52 PM, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0.

Executive Session

Motion was made and seconded to go back into Regular Session and adjourn at 8:10 p.m. The roll was called, and the vote was as follows: C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes – C. Graves, yes. Motion carried 8-0.


Adjournment

Council Adjourned



Mayor

Attest:



City Clerk

Approved this 4th Day of May 2021