

CITY OF NORTH KANSAS CITY, MISSOURI REGULAR COUNCIL MEETING

AMENDED

December 21, 2021

7:00 p.m.

***Items in red have been added or amended.**

- 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)

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.

- 6. Approval of Work Session Minutes of December 7, 2021**
- 7. Approval of Regular Council Meeting Minutes of December 7, 2021**
- 8. Reappointment of April Jones to the Equity and Inclusion Committee by Councilmember Roberts (Ward 3)**
- 9. Appointment of Ashley Phillips to the Equity and Inclusion Committee by Councilmember Graves (Ward 1)**
- 10. Appointment of Zetta Hamersley to the Equity and Inclusion Committee to fill the unexpired term of Brandee Alexander by Councilmember Saper (Ward 1)**
- 11. Reappoint of Daniel Trotter to the Equity and Inclusion Committee by Councilmember Smith (Ward 2)**

Posted this 17th day of December 2021 at 5:00 p.m.

- 12. Approval of Purchase – Emergency Lighting for Police Vehicles**
- 13. City-Sponsored Tourism Program – RiverNorth Second Saturdays Program – After Event Form**
- 14. City-Sponsored Tourism Program – RiverNorth Second Saturdays Program – Current Year Funding Application**

Regular Items

- 15. Motorcycle Helmet {Bill No. 7655 (Ordinance No. 9452)}**

Chapter 10.52.210 of the North Kansas City Municipal Code regulates the wearing of an approved protective headgear (helmet) while operating a motorcycle, motor scooter, or motorbike on any public street, alley, or thoroughfare within the city. This ordinance, at the time, mirrored State Statute. On August 28, 2020, the Missouri General Assembly enacted a new helmet law for the state of Missouri, § 302.020, that allows, in most cases, for persons over 26 years old to operate a motorcycle without a helmet. Included in this updated statute is a provision under subsection 2 that states, "No political subdivision of this state shall impose a protective headgear requirement on the operator or passenger of a motorcycle or motortricycle". It is the interpretation of city staff that based on this language the City of North Kansas City can no longer maintain a protective headgear ordinance for operators and passengers of motorcycles, even one that mirrors State Statute. We are requesting the repeal of section 10.52.210 of the Municipal Code.

- 16. Approving Accounts Due and Payable by the City through December 17, 2021. {Bill No. 7656 (Ordinance No. 9453)}**

- 17. Staff Comments**

- Upcoming City Items of Note
- NKC Hospital COVID-19 Reports

- 18. Councilmember Comments**

- 19. Mayor's Comments**

- 20. 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.

Posted this 17th day of December 2021 at 5:00 p.m.

Minutes of the North Kansas City, Missouri Work Session of December 7, 2021

The City Council met in a Work Session on Tuesday, December 7, 2021, at 6:00 p.m. in the City Council Chambers at City Hall, 2010 Howell Street, North Kansas City, Missouri.

The following were present:

Mayor: Bryant DeLong
Councilmembers: Wesley Graves
Anthony Saper
Jesse Smith
Lisa Tull
Zachary Clevenger
Adam Roberts
Amie Clarke
Ana Pellumbi

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

Mayor DeLong called the meeting to order at 6:00 p.m.

Interim City Administrator Kim Nakahodo stated that the purpose of this meeting was to review the Emergency Cold-Weather Sheltering Plan. The City's Emergency Manager, Fire Chief Dave Hargis, is a member of the regional Houseless Cold-Weather Sheltering workgroup. This group is working to enhance collaboration and coordination with existing shelters to pinpoint available beds and ensure that service providers fully utilize resources, including creating a new online dashboard that updates bed availability daily, with data sharing across all service providers. Emergency Managers of the regional Houseless Cold-Weather Sheltering workgroup are helping prepare overflow protocols

Emergency Cold-
Weather Sheltering
Plan

for their jurisdictions as needed when extreme weather or other emergencies increase the demand for services.

Chief Dave Hargis presented to the Council how the City will utilize the regional Houseless Cold-Weather Sheltering workgroup's resources and NKC's Emergency Cold-Weather Sheltering Plan

Mayor DeLong declared the meeting adjourned at 6:25 PM.

Adjournment

Council Adjourned

Mayor Bryant DeLong

Attest:

City Clerk Crystal Doss

Approved this 21st day of December 2021

Minutes of the North Kansas City, Missouri Regular City Council Meeting of December 7, 2021

The City Council met in regular session on Tuesday, December 7, 2021, at the City Council Chambers located at 2010 Howell Street, North Kansas City, MO 64116.

The following were present:

Mayor: Bryant DeLong
Councilmembers: Wesley Graves
Anthony Saper
Jesse Smith
Lisa Tull
Zachary Clevenger
Adam Roberts
Amie Clarke
Ana Pellumbi

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

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

The roll was called. The following councilmembers were present: Wesley Graves, Anthony Saper, Lisa Tull, Jesse Smith, Zachary Clevenger, Adam Roberts, Amie Clarke, and Ana Pellumbi.

Roll Call

The meeting opened with the Pledge of Allegiance.

Opening

C. Smith moved to approve the agenda, seconded by C. Roberts. The Mayor asked all in favor, all opposed. Mayor declared motion carried.

Approval of Agenda

George Schluter, 800 E. 23rd Avenue, 1002 E. 24th Avenue, stated he was there to discuss Item 19. He stated we should not put money into something that may not come to pass.

Comments from the Public

Lauren Wells, 22nd and Knox, stated her reasons for opposition to the 23rd & Swift development project.

Richard Sheets, 1024 E. 24th Avenue, also stated reasons for his opposition to the 23rd & Swift development project.

The Consent Agenda contained the following items:

Approval of Work Session Minutes of November 16, 2021

Approval of Regular Council Meeting Minutes of November 16, 2021

Appointment of Bri Burrows to the Tim C. Crummett Family Charitable Fund Committee

Reappointment of Kyle Miles to the Industrial Development Authority Board

C. Smith moved to approve the Consent Agenda, seconded by C. Graves. Mayor DeLong asked all in favor, all opposed. Mayor DeLong declared the motion carried.

Consideration of a Resolution Adopting the Recommendations of the Actuary for the Police and Fire Pension Plan for Fiscal Year 2022 (Resolution No. 21-091)

Interim City Administrator Kim Nakahodo introduce Traci Christian of McCloud and Associates. Ms. Christian presented the completed 2021 actuarial report for the North Kansas City Police Officers and Firefighters Pension Fund (the Fund). She detailed some of the pertinent information from the report. The continuing sound fiscal management of the Fund has helped to place the Fund on a solid financial footing. As a result, there is no need for the City to provide any additional contributions in the current fiscal year.

C. Smith moved to approve Resolution No. 21-091, seconded by C. Clevenger. Mayor DeLong asked all in favor, all opposed. Mayor DeLong declared the motion carried.

Consideration of an Ordinance Approving First Amended and Restated Development Agreement By and Between The City of North Kansas City, Missouri, and Star Acquisitions &

Consent Agenda

Resolution No. 21-091
– Actuarial Report on
the Police and Fire
Pension Fund

Ordinance No. 9426 –
23rd & Swift First
Amended and Restated

Development, LLC, and Star NKC Propco, LLC; and Authorizing the Execution Thereof on Behalf of the City by the Mayor {Bill No. 7629 (Ordinance No. 9426)}

Development Agreement

Interim City Administrator Nakahodo stated the City and Star Acquisitions & Development, LLC ("Star") entered into a Development Agreement on August 4, 2020, related to the 6-acre site located at the northwest corner of E. 23rd Avenue and Swift Street. Star closed on the purchase of the project site on January 14, 2021, and has been working to complete the predevelopment process and begin construction. The First Amended and Restated Development Agreement provides for the updated construction schedule and adds Star's development entity, Star Propco, as a party to the Development Agreement. The apartment project (the "Project") will be not less than 290 units and the amendments do not change any of the major business terms of the original Development Agreement. The major change to the Development Agreement is the delay in commencing construction on the Project, as requested by Star in the Development Schedule updated as of November 18, 2021. Star now intends to close its construction loan in March 2022 and begin construction in March or April of 2022. The Schedule of PILOT payments in the Development Agreement (Exhibit B) has been adjusted to reflect the change in the construction schedule. Discussion ensued. C. Smith moved to place Bill No. 7629 on first reading, seconded by C. Roberts. Mayor DeLong asked all in favor, all opposed. Mayor DeLong declared the motion passed. Bill No. 7629 was read. C. Clarke moved that Bill No. 7629 be placed on second and final reading and passed as Ordinance No. 9426, seconded by C. Smith. The roll was called, and the vote was as follows: C. Graves, no – C. Saper, no – C. Tull, yes – C. Smith, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes. Motion carried 6-2. Bill No. 7629 was read. Thereupon Mayor DeLong declared the Bill duly passed. Said Bill was then numbered 9426, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of an Ordinance Approving a Plan for an Industrial Development Project (23rd & Swift Project); Authorizing the City of North Kansas City, Missouri, to Issue Its Taxable Industrial Development Revenue Bonds in an Amount Not to Exceed \$57,200,000; and Authorizing and Approving Documents and Certain Actions in Connection Therewith {Bill No. 7630 (Ordinance No. 9427)}

Ordinance No. 9427 –
23rd & Swift Chapter
100 Plan

Interim City Administrator Nakahodo stated that pursuant to the Development Agreement previously approved by City Council, the City agreed to issue Chapter 100 Bonds to provide tax abatement for the Project. The Chapter 100 plan will allow the Applicant to purchase construction materials without paying sales tax on such purchases and will provide tax abatement for approximately 18 years; during the first three years of the abatement period Star will make a payment in lieu of taxes (PILOT) payment based on construction progress. After construction is complete Star will make a \$300,000 annual payment in lieu of taxes (PILOT) as shown in Exhibit B to the Development Agreement. The City will receive 100% of the PILOT payments as the beneficiary of the Tax Increment Financing (TIF) District until the TIF Plan is retired in 2032. PILOT payments received between 2033 and 2038 will be shared proportionately among the appropriate taxing jurisdictions. Star expects to commence work on the Project in March or April of 2022 and complete construction in June or July of 2024. Discussion ensued. C. Smith moved that Bill No. 7630 be placed on first reading, seconded by C. Roberts. Mayor DeLong asked all in favor, all opposed. Mayor DeLong declared the motion carried. Bill No. 7630 was read. C. Clarke moved that Bill No. 7630 be placed on second and final reading, seconded by C. Smith. The roll was called, and the vote was as follows: C. Graves, no – C. Saper, no – C. Tull, yes – C. Smith, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes. Motion carried, 6-2. Bill No. 7630 was read. Thereupon Mayor DeLong declared the Bill duly passed. Said Bill was then numbered 9426, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of an Ordinance Adopting and Approving a Contract By and Between the City of North Kansas City, Missouri, and the Kansas City Area Transportation Authority for Public Transportation Services Within the City of North Kansas City, Missouri {Bill No. 7651 (Ordinance No. 9447)}.

Interim City Administrator Nakahodo stated that before Council is a renewal of the contract between the KCATA and the City for bus service (fixed-route through the city and flex service [point-to-point]) within North Kansas City.) This contract reflects the City Council's direction to adjust the Flex Service hours to 6 a.m. to 6 p.m. and to reinstitute the \$0.25 fare for Flex Service. Aside from the Flex Service adjustments, the contract is virtually the same as previous contracts. Staff recommends approval of the service contract for the period January 1 to December 31, 2022. Discussion ensued. C. Clarke moved that Bill

Ordinance No. 9447 –
Renewal of Service
Contract with KCATA
for Calendar Year 2022
– Fixed Route and Flex
Service

No. 7651 be placed on first reading, seconded by C. Clevenger. Mayor DeLong asked all in favor and all opposed. Mayor DeLong declared the motion carried. Bill No. 7651 was read. C. Clarke moved that Bill No. 7651 be placed on second and final reading and passed as Ordinance No. 9447, seconded by C. Smith. The roll was called, and the vote was as follows: C. Graves, yes – C. Saper, yes – C. Tull, yes – C. Smith, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes. Motion carried 8-0. Bill No. 7651 was read. Thereupon Mayor DeLong declared the Bill duly passed. Said Bill was then numbered 9447, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of a Resolution Approving a Memorandum of Understanding with Northland Assistance Center for Emergency Cold-Weather Overnight Sheltering Services (Resolution No. 21-090).

Interim City Administrator Nakahodo asked Fire Chief Dave Hargis to present this item to Council. Chief Hargis stated that Emergency Managers of the regional Houseless Cold-Weather Sheltering workgroup are responsible for preparing overflow protocols for their jurisdictions as needed when extreme weather or other emergencies increase the demand for services. City facilities serve as warming shelters during normal daytime hours; however, the City does not have properly trained staff, staff capacity, nor a suitable or safe facility to operate an overnight shelter. Northland Assistance Center (NAC) possesses the qualifications, capacity, and ability to administer an emergency cold-weather overnight sheltering program for individuals utilizing their relationships with area hotels. The City's Emergency Manager and NAC's Executive Director Rita Pearce have developed a protocol that should emergency responders identify an individual in need of overnight sheltering services that cannot be accommodated by an area registered shelter, NAC will coordinate with local hotels to provide that individual with a room for the night. Before the Council is a Memorandum of Understanding and an accompanying Budget Amendment for the emergency cold-weather overnight sheltering program. Discussion ensued. C. Roberts moved to approve Resolution No. 21-090, seconded by C. Pellumbi. Mayor DeLong asked all in favor, all opposed. Mayor DeLong declared the motion carried.

Resolution No. 21-090
– Emergency Cold
Weather Overnight
Sheltering Services
Memorandum of
Understanding with
Northland Assistance

Consideration of a Resolution Amending the General Fund Budget for Fiscal Year 2021-2022 in the Amount of \$10,000 for Emergency Cold-Weather Overnight Sheltering Services (Resolution No. 21-089).

Emergency Managers of the regional Houseless Cold-Weather Sheltering workgroup are responsible for preparing overflow protocols for their jurisdictions as needed when extreme weather or other emergencies increase the demand for services. City facilities serve as warming shelters during normal daytime hours; however, the City does not have properly trained staff, staff capacity, nor a suitable or safe facility to operate an overnight shelter. Northland Assistance Center (NAC) possesses the qualifications, capacity, and ability to administer an emergency cold-weather overnight sheltering program for individuals utilizing their relationships with area hotels. The City's Emergency Manager and NAC's Executive Director Rita Pearce have developed a protocol that should emergency responders identify an individual in need of overnight sheltering services that cannot be accommodated by an area registered shelter, NAC will coordinate with local hotels to provide that individual with a room for the night. Before the Council is a Memorandum of Understanding and an accompanying Budget Amendment for the emergency cold-weather overnight sheltering program. C. Clarke moved to approve Resolution No. 21-089, seconded by C. Pellumbi. Mayor DeLong asked all in favor, all opposed. Mayor DeLong declared the motion carried.

Consideration of an Ordinance Approving Public Health Order 21-006 Regarding the Wearing of Face Masks in Certain Schools (K-5) Due to Covid-19 in the City of North Kansas City, Missouri, and Authorizing the Extension of the Effective Period of the Current Order 21-005 Dated November 2, 2021, as Modified, From December 18, 2021 Until January 15, 2022 {Bill No. 7654 (Ordinance No. 9450)}

Mayor DeLong stated that Councilmember Smith has requested that an extension of Mayor DeLong's Emergency Public Health Order No. 21-005 be placed on the City Council Agenda so that the Council may vote to extend the Order from 12:01 a.m. on December 18, 2021, until January 15, 2022, at 12:01 a.m. unless rescinded, extended, modified or amended pursuant to applicable law. Ordinance No. 9450 and Order No. 21-006 have been prepared for the City Council's consideration. Discussion ensued. C. Pellumbi moved that Bill No. 7654 be placed on first reading with the amendment that the schools be changed from K-

Resolution No. 21-089
– Emergency Cold
Weather Overnight
Sheltering Services
Budget Amendment

Ordinance No. 9450 –
Emergency Public
Health Order Extension

5 to K-12, seconded by C. Smith. Mayor DeLong asked all in favor, all opposed. Mayor DeLong declared the motion carried. Bill No. 7654 was read. C. Clarke moved that Bill No. 7654 be placed on second and final reading and passed as Ordinance No. 9450, seconded by C. Pellumbi. The roll was called, and the vote was as follows: C. Graves, no – C. Saper, yes – C. Tull, yes – C. Smith, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes. Motion carried, 7-1. Bill No. 7654 was read. Thereupon Mayor DeLong declared the Bill duly passed. Said Bill was then numbered 9450, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of an Ordinance Amending Chapter 15.44, "Signs, Billboards, Awnings and Street Clocks" of the Code of the City of North Kansas City, Missouri, by Amending Section 15.44.230, "General Business District" {Bill No. 7652 (Ordinance No. 9448)}.

Ordinance No. 9448 –
Sign Ordinance
Amendments

Interim City Administrator Nakahodo asked Community Development Director Sara Copeland to present this item to Council. Ms. Copeland stated that the City's sign regulations are contained in Chapter 15.44 of the Municipal Code. Similar to the Zoning Ordinance, the sign ordinance divides the City into Sign Districts and establishes requirements for each sign type allowed in each sign district. The purpose of the sign ordinance is to preserve the character of the City, enhance the visual quality of the community, ensure safety, provide for effective communication by businesses, minimize adverse effects of signs, and limit sign clutter. Sign trends and designs are constantly changing, and when staff is aware of issues related to the sign ordinance, staff drafts amendments to the ordinance for consideration by the Council. The proposed amendment to the boundaries of the General Business District would also affect the property at 105 E. 18th Avenue. The change would not result in any substantive changes to the regulations concerning signs for that property, as the regulations for the two districts are substantially similar. Discussion ensued. C. Smith moved that Bill No. 7652 be placed on first reading, seconded by C. Roberts. Mayor DeLong declared the motion carried. C. Bill No. 7652 was read. C. Clarke moved that Bill No. 7652 be placed on second and final reading and passed as Ordinance No. 9448, seconded by C. Pellumbi. The roll was called, and the vote was as follows: C. Graves, yes – C. Saper, yes – C. Tull, yes – C. Smith, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes. Motion carried, 8-0. Bill No. 7652 was read. Thereupon Mayor DeLong declared the Bill

duly passed. Said Bill was then numbered 9448, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of a Resolution Authorizing the City to Enter Into a Contract with Northland Festivals for 2022 Snake Saturday Parade and Related Services (Resolution No. 21-088)

Interim City Administrator Nakahodo ask City Counselor Tom Barzee to present this item to Council. Mr. Barzee stated that the City has previously entered into written contracts with Northland Festivals for the Snake Saturday Parade and related activities. The attached agreement is very similar to the pre-COVID contracts between the City and Northland Festivals for these services, with a few minor changes. J.D. Green of Northland Festivals will be in attendance to answer any questions. C. Roberts moved to approve Resolution No. 21-088, seconded by C. Clevenger. Mayor DeLong asked all in favor, all opposed. Mayor DeLong declared the motion passed.

Consideration of a Resolution Approving a Professional Services Agreement with WSP USA INC., for Certain Professional Engineering and Related Services Related to the Armour Road Complete Street Project (Resolution No. 21-087)

Interim City Administrator Kim Nakahodo asked Community Development Director Copeland to present this item to Council. Ms. Copeland stated that as discussed with the City Council at the September 21, 2021 work session, the remaining work planned for the Armour Road Complete Street has been consolidated into one project that is anticipated to be bid in Spring 2022. These improvements include green conflict zone markings, Fayette right turn lane, left turn signal for eastbound Armour at Iron, bump-out islands at Gentry and Knox, and a mid-block crossing between Macon and Ozark, as well as a mill and overlay for the Armour Road pavement that will be a cooperative project between the City and the NKC Special Road District. While the engineering work for some of these improvements has been completed, the bump-out islands, mid-block crossing, and mill and overlay require additional engineering work to complete construction plans for bidding. This work has been delayed by the fact that the previous professional services agreement with WSP expired earlier this year. The City must enter into a new agreement with WSP for the project engineers to begin work. The contract before the Council is similar to the previous agreement and includes the tasks currently needed to put the remaining improvements out to bid. Discussion

Resolution No. 21-088
– Snake Saturday
Agreement

Resolution No. 21-087
– WSP Contract
Amendment (Armour
Road) Engineering
Services for Armour
Road Complete Street
Project – Second
Professional Services
Agreement

ensued. Mayor DeLong asked all in favor, all opposed. Mayor DeLong declared the motion carried.

Consideration of an Ordinance Authorizing Payment for Certain Accounts Due and Payable by the City Through December 3, 2021 {Bill No. 7653 (Ordinance No. 9449)}.

C. Smith moved that Bill No. 7653 be placed on first reading, seconded by C. Clevenger. Mayor DeLong asked all in favor and all opposed. Mayor DeLong declared the motion carried. Bill No. 7653 was read. C. Clarke moved that Bill No. 7653 be placed on second and final reading and passed as Ordinance No. 9449, seconded by C. Smith. The roll was called, and the vote was as follows: C. Graves, yes – C. Saper, yes – C. Tull, yes – C. Smith, yes – C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes. Motion carried 8-0. Bill No. 7653 was read. Thereupon Mayor DeLong declared the Bill duly passed. Said Bill was then numbered 9440, was signed and approved by the Mayor and attested by the City Clerk.

Interim City Administrator Nakahodo stated that the Upcoming City Items of Note and the NKC Hospital Covid-19 Update, were in the agenda packet for review. She stated that the 2022 City Calendars will be available the week of Christmas. She stated that staff is proud to announce that the Citizen’s Academy is ready to go, starting in January.

City Clerk Crystal Doss stated that the Harrah’s grant applications were due in by December 7. The Council agreed to review the applications at the Work Session on January 4, 2022.

Police Chief Freeman reminded everyone to come out to the First Inaugural Chat with the Chief this Wednesday from 6-8.

C. Graves stated the 23rd & Swift Redevelopment project passed this evening. This was a very controversial topic in my ward. Hope for the best with the project.

C. Saper stated everyone should go by and see the beautiful mural on Burlington.

C. Tull said she was shocked by the recent Covid numbers. She thanked Chief Hargis for his presentation at the Work Session.

Ordinance No. 9449–
Approving Accounts
Due and Payable by
the City Through
December 3, 2021

Staff Comments

Councilmembers’
Comments

C. Smith reminded everyone to please get vaccinated. He stated that stealing items off a resident's porch is a crime. Please report it to the police not just post it on Facebook.

C. Clevenger also stated he liked the new mural on Burlington. He stated that the on-line flex app is wonderful. He stated he would not be at the December 21, 2021, Council meeting and thanked those who came out to speak tonight.

C. Roberts stated everyone should get their booster shots.

C. Clarke stated she appreciated C. Graves' comments regarding the 23rd and Swift Project. It is great when we can all be supportive of new ideas.

C. Pellumbi thanked Chief Hargis for his work on the Emergency plan for this winter. Thanked C. Graves for being optimistic in regards to 23rd & Swift project. Covid numbers are definitely rising. Christmas is coming but I urge you if you feel sick, please do not see your elderly family members or those who are immunocompromised. Covid is not going anywhere, and we have no idea what we will see with Omicron. Be smart, be cautious, and do what you feel comfortable with.

Mayor DeLong stated he appreciates the updates regarding Covid from C. Pellumbi. He also stated he appreciated everything staff does day in and day out to keep the City going. He thanked everyone who came out to the Mayor's Christmas tree lighting. It was a really fun event.

Mayor's Comments

Consideration of a Request to Hold and Recess Into an Executive Session, as Requested by the Interim City Administrator, to be Held on this Date, on a Personnel Matter Pursuant to Missouri Revised Statutes §610.021(3).

Executive Session

C. Clarke moved to go into Executive Session at 9:14 p.m., seconded by C. Roberts. The roll was called, and the vote was follows: C. Pellumbi, yes – C. Graves, yes – C. Saper, yes – C. Tull, yes – C. Smith, yes – C. Clevenger, yes. – C. Roberts, yes – C. Clarke, yes. Motion carried, 8-0.

C. Smith moved to go back into Regular Session and adjourn at 9:49 p.m., seconded by C. Roberts. The roll was called, and the vote was as follows: C. Graves, yes – C. Saper, yes – C. Tull, yes – C. Smith, yes –

Adjournment

C. Clevenger, yes – C. Roberts, yes – C. Clarke, yes – C. Pellumbi, yes. |
Motion carried, 8-0.

Council Adjourned

Mayor

Attest:

City Clerk

Approved this 21st Day of December 2021

Reason I wish to be reappointed:

We've spent the first 11 months since the EIC began just building the foundation.

Now that we have our by-laws in place, we have our mission and our goals established

we're finally getting to the "meat" of the EIC and I'd like to spend the next 2 years working towards the goals that I've spent the last 2 years setting up with the others.

Additional information:

Signature:

April T. Jones

Date: 12/3/2021



City of North Kansas City Boards and Commissions Application Form

Thank you for your interest in being a member of a board or commission for the City of North Kansas City. In order to be considered for an appointment, please complete the following form. For questions regarding the boards, or this form, please contact Crystal Doss, City Clerk, at (816) 412-7815.

Name: Ashley Phillips, LCSW, LSCSW Date: 8/25/2021

Address: 202 e 27TH Ave Apt #107

City: North Kansas City State: MO Zip: 64116

Phone Number: 816-359-2063 E-Mail: phillipsashley.303@gmail.com

Please mark each board or commission for which you are interested in serving:

- Hospital Board of Trustees (4-Year Term)
- Library Board (3-Year Term)
- Park & Recreation Board (3-Year Term)
- Board of Zoning Adjustment (4-Year Term)
- Police & Fire Personnel Board (4-Year Term)
- Liquor Control Board of Review (3-Year Term)
- City Planning Commission (4-Year Term)
- Tax Increment Financing (TIF) Commission (4-Year Term)
- Industrial Development Authority
- Equity and Inclusion Committee (2-Year Term)



Why are you interested in serving the City of North Kansas City on a board or commission? Do you have an interest in a particular board or commission and if so, why?

I am interested in serving on the Equity and Inclusion Committee. As a clinical social worker I have dedicated my career to empower people to find their voice. I am passionate about helping my neighbors in my own community be treated with respect and dignity as we come together and celebrate our differences and commonalities. I have lived in NKC since 2018 and have fallen in love. From the concerts and movies nights in the park, to the attending Hornets' games on Friday nights, there is so much NKC offers and is becoming more diverse by the day.

Do you have previous civic experience or particular qualifications that you believe you can bring to the board or commission? If so, please describe in the space below. If you have a current resume, please attach (*not required*).

I have served as a Board Member for the National Association of Social Workers-Kansas Chapter for 2 terms (4 years total). I have chaired the Legislative Education Advocacy Day (2019 & 2020). I have provided trainings on Trauma-Informed Care to other professionals locally and globally. I have also been apart of innovative projects including Project Home (holistically provided assistance to homeless families in Johnson County) and Park University's Food Pantry.

Please describe the days of the week, times of day, or evenings you are available. I create my own work schedule and would be available at any time given advanced notice.

If there are no vacancies for the board you are interested in, we will contact you when a vacancy becomes available to determine if you are still willing and able to serve at that time.

Thank you for your interest in serving your community!

ASHLEY N. PHILLIPS, LMSW

202 E 27th Ave, North Kansas City, MO ■ 816-359-2063 ■ phillipsashley.303@gmail.com

Professional Qualifications & Attributes

- Elected Board Member for Kansas National Association of Social Workers (KNASW) (2017-Present)
- Scholarship recipient of New Zealand Trauma Studies Institute- Trauma-Informed Care Research Study
- Presented trainings on Trauma-Informed Care at state conference and community agencies

Licenses & Certifications

- Licensed Clinical Social Worker (Missouri # 2020034378/ Kansas # 05527)
 - Licensed Master Social Worker (Kansas #10997; Missouri # 2018030616)
 - Theraplay- Level 1 trained
 - EMDR Basic Training
-

Employment / Experience

Child and Family Therapist

Nov 2020- Present

The Children's Place

Kansas City, Missouri

- Diagnose clients (2-8 years of age) and assess mental health needs, client strengths, and support networks.
- Provide individual, group, and family therapy services.

Child and Family Therapist

July 2019- Nov 2020

Shelterwood Academy

Independence, Missouri

- Diagnose clients (12-18 years of age) and assess mental health needs, client strengths, developmental stage, and support networks

Therapist

April 2018 - July 2019

The Children's Center / Synergy Services

Parkville, Missouri

- Diagnose clients (0-21 years of age) and assess mental health needs, client strengths, developmental stage, and support networks
- Create treatment plans and provide individual, group, and family therapy
- Collaborate with community/ multidisciplinary teams to advocate for best client care
- Work with leadership team to promote trauma-informed care work environments

Youth Advocate, PRN

May 2017-April 2018

Synergy House / Synergy Services

Parkville, Missouri

- Collaborated with adolescents and facilitated psychoeducational/life skills groups to strengthen youth independence and prepare youth for reintegration into communities (e.g. healthy relationships, financial responsibility & budgeting, time management, emotional regulation)
- Advocated for youths' rights, needs, and wants during weekly team meetings
- Partnered with families, Synergy staff, and community agencies to provide best care for individual youth

Research Assistant

August 2017- May 2018

Department of Social Work, Park University

Parkville, Missouri

- Researched the implementation of Trauma-Informed Care in human service agencies, privatized foster care systems (including Kansas'), social work field education, and virtual reality technology for treating mental illnesses
- Assisted Program Director with preparing for CSWE re-accreditation process for MSW program

McKinney Vento Program- Student Intern

August 2017- May 2018

Shawnee Mission School District

Shawnee Mission, Kansas

- Provided strengths-based case management for families & students who qualify for McKinney Vento services
- Collaborated & networked with community partners to build resources and gain external funding for sustainability of Project HOME (community collaboration program that assists homeless families)
- Attended Johnson County Continuum of Care on Homelessness meetings in order to learn and share information on the needs of students who are experiencing homelessness
- Tracked data & outcomes of program and presented statistics at team meetings

Clinical Social Worker- Student Intern

August 2016- May 2017

Signature Psychiatric Hospital

Kansas City, Missouri

- Communicated with professionals including psychiatrists, nursing staff, administration staff, and clients & their families
- Led psychoeducational group therapy for inpatient and outpatient programs
- Worked one-on-one with clients on understanding mental health diagnoses, positive & negative coping strategies, and importance of medication management
- Facilitated family therapy sessions

Administrative Assistant & Campaign Associate

November 2013-December 2015

Boys & Girls Clubs of Springfield

Springfield, Missouri

- Collaborated with capital campaign committee members, worked with Program Director, & wrote multiple grants to help raise over 1.8 million dollars for Springfield clubs; tracked donations toward capital campaign & donor data
- Communicated regularly with Board of Directors, staff, outside groups and constituents, and the general public to give and obtain information and strengthen community partnerships

Education

Masters of Social Work

Graduated May 2018

Park University

Parkville, Missouri

Bachelor of Science, Psychology

Graduated Spring 2015

Missouri State University

Springfield, Missouri



City of North Kansas City Boards and Commissions Application Form

Thank you for your interest in being a member of a board or commission for the City of North Kansas City. In order to be considered for an appointment, please complete the following form. For questions regarding the boards, or this form, please contact Crystal Doss, City Clerk, at (816) 412-7815.

Name: Zetta Hamersley Date: 11-12-2021

Address: 2109 Clay Street

City: NKC State: MO Zip: 64116

Phone Number: 816-482-1127 E-Mail: zhamersley@artskc.org

Please mark each board or commission for which you are interested in serving:

- Hospital Board of Trustees (4-Year Term)
- Library Board (3-Year Term)
- Park & Recreation Board (3-Year Term)
- Board of Zoning Adjustment (4-Year Term)
- Police & Fire Personnel Board (4-Year Term)
- Liquor Control Board of Review (3-Year Term)
- City Planning Commission (4-Year Term)
- Tax Increment Financing (TIF) Commission (4-Year Term)
- Industrial Development Authority
- Crummett Beautification Committee

Equity & Inclusion Committee



Why are you interested in serving the City of North Kansas City on a board or commission? Do you have an interest in a particular board or commission and if so, why?

The Equity and Inclusion Committee is not listed above, hence I am adding it here. I am interested in joining this committee in particular as it aligns with my personal values as well as my professional experience. NKC has the potential to be a cultural hub in the region with the guidance and support provided by well-informed community members. As our society becomes more diverse, it is incredibly important that all levels of government make a conscious effort to understand those changes.

Do you have previous civic experience or particular qualifications that you believe you can bring to the board or commission? If so, please describe in the space below. If you have a current resume, please attach (*not required*).

I currently am employed at ArtsKC, the regional arts council. We provide support to artists and arts organizations within the KC area. Diversity, Equity and Inclusion are our guiding principles in our work and I am responsible for facilitating those efforts for both our staff and board. I have a degree in political science where I wrote theses on the subject and provided support to our foreign students on campus. I am also a member of NAAAP, and soon to be a board member. My identity is not represented on the current committee and I feel that I could provide useful insights that may not already exist.

Please describe the days of the week, times of day, or evenings you are available. I am available all days of the week, excluding some Tuesdays. Since the work done on this committee aligns with my already existing job duties, I am free to use my workday to complete committee tasks.

If there are no vacancies for the board you are interested in, we will contact you when a vacancy becomes available to determine if you are still willing and able to serve at that time.

Thank you for your interest in serving your community!

**City of North Kansas City
Incumbent Board and Commission Member
Request for Reappointment Consideration**

Only incumbents seeking reappointment to the same board/commission may use this form
Please print or type answers to all question. Write N/A if not applicable

Applicant Name: Trotter, James D

Last First MI

Current Residence: 400 E 29th Ave NKC, MO 64116

Street City State Zip

E-mail Address: dtrotterj@gmail.com

Phone Number (s): 816-694-5384

Are you a currently-registered voter in North Kansas City: Yes

Yes No

Please accept my request to be reappointed to: The NKC Equity and Incusion Committee

Length served on current board/commission: 9 months

Have you served previously on other City Boards or Commissions. If yes, please list below.

NO

Information about my qualifications that I would like Council to know:

The past nine months have been a terrific opportunity to help get the EIC off and running. The process has been a learning experience for everyone, especially since most of us are

new to municipal government, but our collective vision for an equitable and inclusive city is paving the way to make a difference. While those values are at the foundation of each member's skillset, I have excelled in helping with our communications pieces, organizing our strategic plan draft and promoting awareness about the committee within the community. I look forward to using these strengths to push initiatives along now that our strategic vision is becoming more concrete.

Reason I wish to be reappointed: 9 months in this role has moved very quickly and our committee had a lot to organize in such little time. I look forward to completing the initial phases of this committee and putting future committee members in a strong position to make things happen.

Additional information: N/A

Signature: Date: Daniel Trotter 12/17/2021

MEMORANDUM



TO: Honorable Mayor DeLong & City Council Members

FROM: Kevin Freeman, Chief of Police

DATE: December 21, 2021

RE: Approval of Purchase – Emergency Lighting for Police vehicles

Budget Authority: FY 2021-22 – Gaming Fund:	\$25,000
This purchase	(\$23,923)

The FY 2021-22 Gaming budget includes \$25,000 for the purpose of replacing the emergency lighting equipment on ten front-line police vehicles. The Police Department has chosen to stay with Whelen equipment as they have been proven to very reliable since we switched to them ten years ago.

The City of Independence has competitively sourced this equipment and is under contract with 911 Custom, contract 500000518, to provide it. 911 Custom is the area vendor representative for Whelen equipment and will honor the pricing for North Kansas City. 911 Custom is a trusted vendor to the North Kansas City Police Department.

If approved, the lighting equipment will be changed out as the front-line fleet cycles through our replacement schedule. Staff recommends approval of this purchase for \$23,923.

MEMORANDUM



TO: Mayor and City Council

FROM: Kim Nakahodo, Assistant City Administrator

DATE: December 21, 2021

RE: City-Sponsored Tourism Grant Program
RiverNorth District Second Saturdays Program – Post Event
Information Form

Budget Authority (FY 2021):

City-Sponsored Tourism Grant Program – Second Saturdays	\$3,000
RiverNorth District Funding (October – March):	(\$1,500)
RiverNorth District Funding (April - September):	(\$1,500)
Remaining Budget Authority:	\$0

As part of the FY 2021 Budget, the City Council authorized the renewal of the City-Sponsored Tourism Grant Program to enhance our local economy by sponsoring special events that attract visitors and promote a positive image of North Kansas City. This program is funded through the City's Convention & Tourism Fund. The program is broken into two categories: RiverNorth's Second Saturdays Program (\$3,000), and North Kansas City Tourism Grant Fund (\$5,000), which offers up to a \$500 grant to businesses hosting special events that bring visitors to North Kansas City.

On May 18, 2021, the City Council approved RiverNorth District's application to support their Second Saturdays marketing efforts for May to September 2021. As part of the funding agreement, in order to obtain the second half of the approved funding, a post-event form must be submitted as part of the City-Sponsored Tourism Grant Program. Attached to this memo, please find the post-event form detailing program information. Staff recommends releasing the remaining funds for this event.

Attachments:

- City-Sponsorship Tourism Grant Program – Second Saturdays Grant Post Event Information Form

Post-Event Information Form due 30 days after the event. date.

Post-Event Information Form

APPLICANT & EVENT INFORMATION

RiverNorth District Business/Organization Name	Joe Gauer Contact Name	Treasurer Title	
Collective storefront monthly group marketing Name of Event	APRIL '21-SEP '21 Event Date(s)	8am Event Start Time	11pm Event End Time

Grant Amount Awarded Maximum of \$500 in grant funding in a fiscal budget year (Oct. 1 - Sept. 30): **\$1500 of total \$3000 in 2021**

Evaluation of Overall Event:

A large amount of second-half assets (\$700) went toward the giftbox program which we promoted via social media advertising in NOV and DEC. We are evaluating whether or not we will do this again. As of the time I am writing this, we are nearly sold out (one small box left of 20 total boxes). But it has taken a few weeks to reach this point versus last year selling all 20 within 48 hours.

The grant helped us pay for appx. \$500 worth of t-shirts (20 new t-shirts promoting NKC and supporting local business were received by everyone who purchased a box.) The t-shirts helped sweeten the deal of a giftbox containing consignment-style deals on local businesses' products (with those businesses being split out for their own sales portions of each box).

The remaining money has been spent on monthly social media boost on Facebook for events benefiting local business:
 MAY: \$45 spent on #bikemonth promotion through YelpKC // JUNE: \$300 spent on Arts in the Park promotions // JULY: \$8 spend on Bar Olympics promo for Chicken N Pickle // AUG: \$250 spent on Jan Jensen arts pop-up at RINO KC promos // SEPT: spent nothing (only money from Pint Path funds to promote September Pint Path) // OCT: \$250 spent on Jan Jensen pop-up at iWerx // NOV: \$45 spent on Women of NKC Iron District ad campaign (benefiting 5 local boutiques toward the end of their season); \$100 on promotion for district gift box & \$500 on t-shirts.

Estimated economic impact of the event in North Kansas City (please include hotel information if known):

Despite our use of grant money, the giftbox promotion was actually a net negative fund raiser for RiverNorth-- costing us \$160 of our own operating funds. However, it resulted in ten times as much revenue (\$1,600) for our participating partner businesses: Mitch e Amaro, Cinder Block, Big Rip Brewing, Outlaw Cigar, The Brewery, ReRoll Tavern, Callsign Brewery and Velo Garage. In addition to direct payments to these participating businesses, discounts and store credit was handed out for FM Music Vintage Sounds and Christine's Firehouse. Even Steel's Books, formerly of North Kansas City, was included in some store discounts for his new place in Gladstone-- working towards potentially repairing a strained relationship this store owner has with the City (he reached out to us after seeing information in neighbor groups).


N/A
 Event Attendance (per day if multi-day event) If known, percentage of attendees from outside of the KC metro?

Will this event return next year? Yes No

ADDITIONAL REQUIREMENTS

Request For Additional Information (Please submit additional attachments with the submitted application.)

- A detailed account of how the City-Sponsorship Tourism Grant Funds were used;
- A copy of the event marketing/advertising materials.

 Signature of Authorized Agent	Joe Gauer Printed Name	12/15/2021 Date
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MEMORANDUM



TO: Mayor and City Council

FROM: Kim Nakahodo, Assistant City Administrator

DATE: December 21, 2021

RE: City-Sponsored Tourism Grant Program
RiverNorth District Second Saturdays Program

<u>Budget Authority (FY 2022):</u>	
City-Sponsored Tourism Grant Program – Second Saturdays	\$3,000
RiverNorth District Request (October 2021 – March 2022):	(\$1,500)
Remaining Budget Authority:	\$1,500

As part of the FY 2021-22 Budget, the City Council authorized the renewal of the City-Sponsored Tourism Grant Program to enhance our local economy by sponsoring special events that attract visitors and promote a positive image of North Kansas City. This program is funded through the City’s Convention & Tourism Fund. The program is broken into two categories: RiverNorth’s Second Saturdays Program (\$3,000), and North Kansas City Tourism Grant Fund (\$5,000), which offers up to a \$500 grant to businesses hosting special events that bring visitors to North Kansas City.

Staff has received an application from the RiverNorth District to support their Second Saturdays marketing efforts for October 2021 – March 2022. Attached to this memo, please find the application form which includes event information.

The City Council has the authority to approve or deny any grant funding application. Staff recommends approval. Applicants will be notified within 10 days as to the actions taken by the City Council.

Should the City Council approve the grant funding, staff will work with the applicant on payments and the post-event reporting requirements. Staff will provide the post-event information in the Staff Comments section of the City Council Agenda.

Attachments:

- City-Sponsorship Tourism Grant Program – Second Saturdays Grant Application

Applications due 45 days before the event date.
Incomplete applications will not be considered.

Pre-Event Application Form

APPLICANT INFORMATION

RiverNorth Business League	Joe Gauer		Treasurer
<small>Business/Organization Name</small>	<small>Contact Name</small>		<small>Title</small>
312 Armour Road	NKC	MO	64116
<small>Address</small>	<small>City</small>	<small>State</small>	<small>ZIP Code</small>
	816-585-4046	info@rivernorthkc.com	
<small>Office Phone</small>	<small>Cell Phone</small>	<small>Email</small>	

EVENT INFORMATION

Collective storefronts group marketing (2nd Saturday, etc)	OCT '21 - MAR '22	8am	11pm
<small>Name of Event</small>	<small>Event Date(s)</small>	<small>Event Start Time</small>	<small>Event End Time</small>
multiple	NKC	MO	64116
<small>Event Address</small>	<small>City</small>	<small>State</small>	<small>ZIP Code</small>

Please list additional event address(es). If needed, please attach a comprehensive list.

Event Description:

Our organization, a 501(c)6 business league with the State of Missouri, benefiting locally-owned brick-and-mortar storefronts along Northtown's historic commercial corridors, will continue to host (as public health and safety precautions provide) monthly promotions like 2nd Saturdays to compel Northlanders and nearby KCMO residents to #shoplocal and support small storefronts here in NKC.

It was born out of the collaboration seen in the annual Pint Path event, and a desire to build up arts programming in NKC, be it exposure for professional visual artists, musicians, or craftsmen and vendors local to the area. Each month we will try to have a new focus (spreading the effort out not just to breweries, but restaurants, shops and entertainment venues. We will operate central events and encourage nearby businesses to tie into and piggy-backing off of them so as to expand the local economic benefit of that one central event, and give greater cohesiveness to our monthly efforts.

With the ongoing public health climate, a majority of these funds will continue to go towards online marketing of to-go options over the winter. Our last cycle ended like it did in 2020, with a large amount of grant funding going toward our giftbox promo for the holiday season. We will attempt another winter curbside to-go district-wide promo (done in conjunction with NKCGo) and other shared Facebook promos to advertise locally-owned food, drink and retail options in town and the services they still offer post-quarantine. Efforts will continue to drive traffic to local storefronts at a time when consumer confidence and sense of public health safety are not yet back to 100%. Should things continue to improve, we intend on monthly grant spends to pay for promotions driving traffic back to in-person arts and collaboration events in NKC's downtown-- be it for a 2nd Saturday or alternative monthly event.

rivernorthkc.com/events	200+ people dispersed around town via our promotions
<small>Event Website (if applicable)</small>	<small>Anticipated Attendance (per day if multi-day event)</small>

Is this a new event? Yes No

Is this a recurring event? Yes No

If this is a recurring event, what was last year's attendance? Unknown

Is this event open to the public (either ticketed or free)? Yes No

Is this a ticketed event? Yes No

If so, what is the ticket price? _____

Pre-Event Application Form (cont.)

Grant Amount Requested (maximum of \$500 in grant funding in a fiscal budget year (Oct. 1 - Sept. 30): \$3000 (first and second-half combined)

Grant funding to be used for:

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Advertising | <input type="checkbox"/> Insurance | <input checked="" type="checkbox"/> Promotional material |
| <input type="checkbox"/> Entertainment | <input type="checkbox"/> Office supplies | <input type="checkbox"/> Publicity |
| <input type="checkbox"/> Equipment rental | <input type="checkbox"/> Postage | |
| <input type="checkbox"/> Exhibition rentals | <input type="checkbox"/> Printing | |

Please describe how the City's sponsorship will be included on event materials:

City logo on event flyers and social media (upon request). City's social account tagged in monthly events.

ADDITIONAL REQUIREMENTS

Request For Additional Information (Please submit additional attachments with the submitted application.)

- Please include a write up that includes event details and information as it relates to:
 - the extent to which the event would promote and provide exposure outside the metro area with regard to North Kansas City's appeal as a tourist/visitor destination;
 - if applicable, the number of North Kansas City hotel room nights anticipated to be generated and a list of all hotels/motels to be used;
 - the percentage of attendees from outside the greater Kansas City metropolitan area;
- A budget of anticipated revenues and expenses including details of how the City-Sponsorship Tourism Grant Funds are proposed to be used; and,
- A copy of the event marketing/advertising plan. Please provide details of all sponsorship packages (including all sponsor financial levels and sponsor benefits) made available to potential event sponsors.



Signature of Authorized Agent

Joseph A Gauer

Printed Name

12/15/2021

Date

MEMORANDUM



TO: Mayor DeLong and City Council

FROM: Kevin Freeman, Chief of Police

DATE: 12-21-2021

RE: Repeal of Municipal Code 10.52.210 (Motorcycle Helmets)

Chapter 10.52.210 of the North Kansas City Municipal Code regulates the wearing of an approved protective headgear (helmet) while operating a motorcycle, motor scooter, or motorbike on any public street, alley, or thoroughfare within the city. This ordinance, at the time, mirrored State Statute.

On August 28, 2020, the Missouri General Assembly enacted a new helmet law for the state of Missouri, § 302.020, that allows, in most cases, for persons over 26 years old to operate a motorcycle without a helmet. Included in this updated statute is a provision under subsection 2 that states, "No political subdivision of this state shall impose a protective headgear requirement on the operator or passenger of a motorcycle or motortricycle".

It is the interpretation of city staff that based on this language the City of North Kansas City can no longer maintain a protective headgear ordinance for operators and passengers of motorcycles, even one that mirrors State Statute. We are requesting the repeal of section 10.52.210 of the Municipal Code.

A handwritten signature in black ink that reads "Kevin Freeman". The signature is written in a cursive style with a long, sweeping underline.

AN ORDINANCE REPEALING SECTION 10.52.210, "SAFETY HELMETS REQUIRED FOR PERSONS RIDING OR OPERATING MOTORCYCLES, ETC.," OF CHAPTER 10.52, "VEHICLE EQUIPMENT," OF TITLE 10, "VEHICLES AND TRAFFIC," 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 Legislature of the State of Missouri in enacting MO. REV. STAT. § 302.020.2, has prohibited any political subdivision of the State of Missouri from imposing any protective headgear requirement on the operator or passenger of a motorcycle; and

WHEREAS, at all times since passage of Ordinance No. 3221 on June 27, 1967, the City has had in effect an ordinance requiring the wearing of "safety helmets" of all operators and passengers on motorcycles within the City and as codified in § 10.52.210 of the Code of the City of North Kansas City, Missouri (the "**City Code**"), which code provision is now in conflict with state law; and

WHEREAS, the City Council desires to repeal § 10.52.210, including all paragraphs thereof, of the City Code regarding the required use of protective headgear for the operator and passenger of a motorcycle on streets, roads, alleys and thoroughfares in the City.

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

Section 1. Section 10.52.210, "Safety helmets required for persons required for persons riding or operating motorcycles, *etc.*," of Chapter 10.52, "Vehicle Equipment," of Title 10, "Vehicles and Traffic," of the City Code, is hereby repealed in its entirety.

Section 2. Providing for Repeal or Amendment of Conflicting Ordinances or Parts Thereof. Ordinance No. 3221 and all other ordinances or parts of ordinances in conflict with the provisions of this ordinance, or any parts hereof, are hereby amended to conform to the provisions and requirements of this ordinance or repealed, whichever will best carryout the intent of this ordinance.

Section 3. 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 4. Governing Law. This ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 5. Effective Date. This ordinance shall be in full force and effect immediately upon passage by the City Council and approval by the Mayor.

PASSED this 21st day of December, 2021

Bryant DeLong, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

APPROVED this 21st day of December, 2021

Bryant DeLong, *Mayor*

APPROVED AS TO FORM:

Anthony W. Bologna, *City Attorney*

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

BILL NO. 7656

ORDINANCE NO. 9453

**AN ORDINANCE AUTHORIZING PAYMENT FOR CERTAIN ACCOUNTS
DUE AND PAYABLE BY THE CITY THROUGH DECEMBER 17, 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	232,519.03
B. Payroll Transfers	800,361.24
C. Transportation Sales Tax	88,067.71
D. Convention & Tourism	—
E. Gaming Fund	41,775.20
F. Community Center	—
G. Water Fund	1,249,743.37
H. Sewerage System Fund	1,254,818.10
I. Pension Fund	—
J. Northgate Capital Project	30,158.25
K. Health Fund	—
L. Communications Fund	2,844.50
	<u>\$ 3,700,287.40</u>

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

PASSED this 21st day of December, 2021

Mayor

APPROVED this 21th day of December, 2021

Mayor

ATTEST:

City Clerk

PAYMENT ORDINANCE DETAIL FOR DECEMBER 17, 2021

		VISA WIRE	CHECK/DRAFT	TOTAL
GENERAL FUND	\$	-	232,519.03	232,519.03
PARKS & RECREATION		-	6,234.24	6,234.24
LIBRARY		-	11,876.89	11,876.89
TRANSPORTATION		-	88,067.71	88,067.71
CONVENTION & TOURISM		-	—	—
GAMING FUND		-	41,775.20	41,775.20
NORTHGATE CAPITAL PROJECT		-	30,158.25	30,158.25
HEALTH FUND		-	—	—
WATER		-	1,249,743.37	1,249,743.37
SEWER		-	1,254,818.10	1,254,818.10
COMMUNITY CENTER		-	0.00	—
COMMUNICATIONS FUND		-	2,844.50	2,844.50
PENSION		-	—	—
REPORT SUB-TOTAL	\$	-	\$ 2,918,037.29	\$ 2,918,037.29

PAYROLL TRANSFERS THROUGH DECEMBER 17, 2021	800,361.24
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Total Payments	\$ 3,718,398.53
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Less Parks & Library	(18,111.13)
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ORDINANCE TOTAL	\$ 3,700,287.40
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North Kansas City, MO

Expense Approval Report

By Segment (Select Below)

Payment Dates 12/8/2021 - 12/22/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF NORTH KANSAS CITY	INV0001572	12/08/2021	FLEX DC	10-2266	333.33
CITY OF NORTH KANSAS CITY	INV0001572	12/08/2021	FLEX MEDICAL	10-2267	940.51
CITY OF NORTH KANSAS CITY	INV0001572	12/08/2021	FLEX MEDICAL	20-2267	218.75
CITY OF NORTH KANSAS CITY	INV0001572	12/08/2021	FLEX MEDICAL	22-2267	41.67
CITY OF NORTH KANSAS CITY	INV0001572	12/08/2021	FLEX MEDICAL	60-2267	104.17
USBANK - INSTITUTIONAL T	INV0001573	12/08/2021	P&F PENSION FIRE-EE	10-2251	4,065.40
USBANK - INSTITUTIONAL T	INV0001573	12/08/2021	P&F PENSION POLICE-EE	10-2251	2,678.31
NATIONWIDE 457	NW 12-10-21	12/08/2021	NATIONWIDE 457	10-2250	2,269.29
NATIONWIDE 457	NW 12-10-21	12/08/2021	NATIONWIDE 457	10-2258	1,120.00
VOYA 457	VOYA 12-10-21	12/08/2021	VOYA 457	10-2253	2,379.68
SHARI WEBB	11/30/21	12/09/2021	REFUND ON SHELTER	20-4661	200.00
MAJOR FINLEY	12/8/21	12/09/2021	BOND RETURN #190084779	10-2430	971.50
ANDREI KRAUTSOU	12-7-21	12/09/2021	POWER OF TITANS MURAL	10-3060	23,178.16
DAVID G A BECKER	12-8-21	12/09/2021	PORTIA VASSIE #190093713	10-3020	250.00
CONTINENTAL AMERICAN INS	INV0001575	12/13/2021	CI PREMIUM	10-2257	224.56
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	ICMA - EE	10-2252	29,060.64
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	ICMA - EE	10-2259	1,518.77
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	ICMA - EE	20-2252	39.48
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	ICMA	20-2259	173.08
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	ICMA - EE	22-2252	463.07
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	ICMA - EE	60-2252	565.81
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	ICMA	60-2259	52.87
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	61-2252	155.82
SUNBELT RENTALS INC	119613825-0001	12/15/2021	10' Step Ladder for Mural	10-3060	151.00
SUNBELT RENTALS INC	119604654-0001	12/16/2021	60' Manlift for Mural	10-3060	3,415.85
MO DEPT SALES TAX	12/14/21	12/16/2021	NOV 21 SALES TAX	60-2050	5,666.86
					80,238.58

Department: 505 - ADMINISTRATION

WEST PUBLISHING CORP	845426327	12/07/2021	ADMIN WEST LAW -- \$1000.0	10-505-6030	1,000.00
WEST PUBLISHING CORP	845515296	12/07/2021	ADMIN WEST LAW -- \$154.68	10-505-6030	154.68
VOYA 457	VOYA 12-10-21	12/08/2021	VOYA 457	10-505-5210	72.55
RUBINBROWN LLP	888283	12/10/2021	FY 2021 Audit Services	10-505-6020	4,000.00
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	10-505-5210	738.36
NORTH KANSAS CITY BUS CO	1503	12/15/2021	BIG EVENT NKCBC	10-505-5426	25.00
NORTH KANSAS CITY BUS CO	1503	12/15/2021	BIG EVENT NKCBC	10-505-5427	50.00
NORTH KANSAS CITY BUS CO	1515	12/15/2021	MEMBERSHIP RENEWAL	10-505-6220	2,925.00
OFFICE DEPOT INC	172819349001	12/15/2021	Toner	10-505-7001	147.14
OFFICE DEPOT INC	212213478001	12/15/2021	OFFICE SUPPLIES	10-505-7001	401.40
OFFICE DEPOT INC	212215610001	12/15/2021	OFFICE SUPPLIES	10-505-7001	16.54
OFFICE DEPOT INC	213727457001	12/15/2021	TONER AND KLEENEX	10-505-7001	215.12
BRYAN CAVE LEIGHTON PAISN	11070789	12/16/2021	LEGAL WORK -- GENERAL MA	10-505-6030	197.50
Department 505 - ADMINISTRATION Total:					9,943.29

Department: 506 - MUNICIPAL COURT

UNISOURCE DOCUMENT PRO	2985420 - mc2	12/06/2021	MONTHLY COPY CHARGES	10-506-6110	37.64
UNISOURCE DOCUMENT PRO	3017243 - MC	12/06/2021	MONTHLY COPY CHARGES	10-506-6110	39.38
UNISOURCE DOCUMENT PRO	3063526 - MC	12/13/2021	MONTHLY COPY CHARGES	10-506-6110	41.57
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	10-506-5210	122.38
Department 506 - MUNICIPAL COURT Total:					240.97

Department: 507 - ECONOMIC DEVELOPMENT

BRYAN CAVE LEIGHTON PAISN	11059455	12/15/2021	Legal Work -- 18th and Swift	10-507-6090	790.00
BRYAN CAVE LEIGHTON PAISN	11066710	12/15/2021	Legal Work -- 18th & Swift	10-507-6090	79.00
BRYAN CAVE LEIGHTON PAISN	11070792	12/16/2021	LEGAL WORK -- 18TH & SWIFT	10-507-6090	948.00
Department 507 - ECONOMIC DEVELOPMENT Total:					1,817.00

Expense Approval Report

Payment Dates: 12/8/2021 - 12/22/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 510 - FIRE					
UNISOURCE DOCUMENT PRO	2985420 - FD	09/15/2021	MONTHLY OCPY CHARGES	10-510-7001	117.10
UNISOURCE DOCUMENT PRO	3017243 - FD	10/15/2021	MONTHLY OCPY CHARGES	10-510-7001	200.13
TARGET SOLUTIONS INC	INV38769	12/31/2021	Vector Check it- Fire-EMS soft	10-510-7125	2,899.37
MERITAS HEALTH CORP	INV0001571	12/06/2021	FD ANNUAL PHYSICALS	10-510-5440	745.00
USBANK - INSTITUTIONAL T	INV0001573	12/08/2021	P&F PENSION FIRE-ER	10-510-5220	9,048.74
NATIONWIDE 457	NW 12-10-21	12/08/2021	NATIONWIDE 457	10-510-5210	1,431.63
VOYA 457	VOYA 12-10-21	12/08/2021	VOYA 457	10-510-5210	367.82
BLUE CROSS BLUE SHIELD OF	12/6/21	12/09/2021	PCA INVOICE	10-510-5310	111.00
MEDICAL EQUIPMENT SOLUTI	11302173	12/10/2021	Monthly Equipment rental ch	10-510-7011	61.25
KELLER FIRE & SAFETY INC	281285	12/10/2021	Service call -recharge, labor	10-510-7010	234.90
STRYKER SALES CORP	2954503	12/10/2021	Labor Repair & Maintenance	10-510-7120	510.00
Office Essentials Inc	31364-1	12/10/2021	Comet, Aire Freshner, Paper t	10-510-7014	73.84
Office Essentials Inc	31364-2	12/10/2021	Disinfecting Wipes	10-510-7014	27.99
MEDICAL EQUIPMENT SOLUTI	339485	12/10/2021	Oxtote M-12	10-510-7011	30.75
ED M FELD EQUIPMENT CO IN	396658-IN	12/10/2021	Badge 2 qty	10-510-7050	109.50
ED M FELD EQUIPMENT CO IN	397315-IN	12/10/2021	Fire Hunter Boots	10-510-7050	295.00
CONRAD FIRE EQUIPMENT IN	556554	12/10/2021	MSA equipment FF supplies	10-510-7010	482.15
CONRAD FIRE EQUIPMENT IN	556632	12/10/2021	MSA equipment FF supplies	10-510-7010	59.91
HILLYARD INC	604532551	12/10/2021	Arsenal Clearner solution for	10-510-7014	128.50
BOUND TREE MEDICAL LLC	84304528	12/10/2021	Various Medical Supplies Nov.	10-510-7011	472.80
BOUND TREE MEDICAL LLC	84304529	12/10/2021	Catheters & supplies	10-510-7011	334.48
BOUND TREE MEDICAL LLC	84308592	12/10/2021	Supraglottic Airway kit, Zoll C	10-510-7011	434.11
BOUND TREE MEDICAL LLC	84310165	12/10/2021	Splint rolled	10-510-7011	13.70
BOUND TREE MEDICAL LLC	84310166	12/10/2021	Curaplex IV start kit, Tourniqu	10-510-7011	100.50
BOUND TREE MEDICAL LLC	84311950	12/10/2021	4 Splints rolled Sam- gray	10-510-7011	27.40
GALLS LLC	BC1489768	12/10/2021	Bell crown cap for a FF. CW	10-510-7050	71.99
Across the Street Productions	INV09774	12/10/2021	10 Communication Boards	10-510-7001	242.00
FASTENAL COMPANY	MOKC1172522	12/10/2021	Oil Dry	10-510-7012	615.65
DH PACE COMPANY INC	SVC872792	12/10/2021	Transmitter repair and mainte	10-510-7014	417.30
MEDASSURE HEARTLAND LLC	148382	12/13/2021	Bio-waste removal	10-510-7011	41.20
MEDASSURE HEARTLAND LLC	148549	12/13/2021	Bio-waste removal	10-510-7011	41.20
MEDLINE INDUSTRIES INC	1969343359	12/13/2021	Medical supplies re-stock	10-510-7011	195.30
UNISOURCE DOCUMENT PRO	3063526 - FD	12/13/2021	MONTHLY OCPY CHARGES	10-510-7001	149.05
Office Essentials Inc	38279-1	12/13/2021	Soap refill for dispensers, Kitc	10-510-7014	77.13
ED M FELD EQUIPMENT CO IN	397093-IN	12/13/2021	R&M to 905 Kussmaul charge	10-510-7140	1,831.12
Teleflex LLC	9504783306	12/13/2021	Needle set and stablizer	10-510-7011	677.50
GALLS LLC	BC1497362	12/13/2021	Loftis order for uniform piece	10-510-7050	32.48
GALLS LLC	BC1497882	12/13/2021	Winfrey order ATAC	10-510-7050	135.00
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	10-510-5210	1,703.02
MEDLINE INDUSTRIES INC	1965358618	12/14/2021	CREDIT FOR AMBULANCE SUP	10-510-7011	-39.44
MEDLINE INDUSTRIES INC	CM 1967073903	12/14/2021	CREDIT AMBULANCE FOR SUP	10-510-7011	-39.44
JACKSON LEWIS P.C.	7904139	12/15/2021	Legal Work	10-510-6030	80.00
Department 510 - FIRE Total:					24,548.63
Department: 515 - POLICE					
UNISOURCE DOCUMENT PRO	2985420 - PD	09/15/2021	MONTHLY COPY CHARGES	10-515-6110	140.08
TARGET SOLUTIONS INC	INV36207	11/30/2021	CHECK IT LE 10-31-21	10-515-6060	1,399.95
UNISOURCE DOCUMENT PRO	2985420 - PD2	12/06/2021	MONTHLY COPY CHARGES	10-515-6110	21.06
UNISOURCE DOCUMENT PRO	3017243 - PD	12/06/2021	MONTHLY COPY CHARGES	10-515-6110	157.94
OUTDOOR RESTROOMS LLC	508980	12/06/2021	DEC 2021 RANGE RESTROOM	10-515-7022	55.00
GULF STATES DISTRIBUTORS C	1404512-IN	12/08/2021	HORNADY TAP 81275 GMX PA	10-515-7028	1,045.00
USBANK - INSTITUTIONAL T	INV0001573	12/08/2021	P&F PENSION POLICE-ER	10-515-5220	5,961.41
VOYA 457	VOYA 12-10-21	12/08/2021	VOYA 457	10-515-5210	145.50
BLUE CROSS BLUE SHIELD OF	12/6/21	12/09/2021	PCA INVOICE	10-515-5310	204.85
NORTHTOWNE LINCOLN MER	281893	12/09/2021	HUBCAP	10-515-7140	57.51
CROSS CORPORATION	59143	12/09/2021	ZIPPER BAGS	10-515-7020	210.22
EQUIFAX INFORMATION SERVI	6607202	12/09/2021	EQUIFAX NOV 2021	10-515-7018	75.16
SOLI'S PRINTING INC	175741	12/13/2021	EVIDENCE STICKERS	10-515-7020	63.00
SOLI'S PRINTING INC	175777	12/13/2021	2022 EVIDENCE STICKERS	10-515-7020	197.00
Alan B Mestdagh	2021-339	12/13/2021	SHIPPING	10-515-7028	35.00

Expense Approval Report

Payment Dates: 12/8/2021 - 12/22/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Alan B Mestdagh	2021-339	12/13/2021	AVON CLEAR LENSE COVER	10-515-7028	224.00
Alan B Mestdagh	2021-339	12/13/2021	AVON C50 GAS MASK	10-515-7028	1,740.00
UNISOURCE DOCUMENT PRO	3063526 - PD	12/13/2021	MONTHLY COPY CHARGES	10-515-6110	188.14
THE MEDICAL LAUNDRY SERVI	620402, 620601 ,620802, 620	12/13/2021	JAIL LAUNDRY 11-17	10-515-7020	34.80
THE MEDICAL LAUNDRY SERVI	620402, 620601 ,620802, 620	12/13/2021	JAIL LAUNDRY 11-10	10-515-7020	34.80
THE MEDICAL LAUNDRY SERVI	620402, 620601 ,620802, 620	12/13/2021	JAIL LAUNDRY 11-03	10-515-7020	34.80
THE MEDICAL LAUNDRY SERVI	620402, 620601 ,620802, 620	12/13/2021	JAIL LAUNDRY 10-27	10-515-7020	34.80
AXON ENTERPRISES INC	INUS036647	12/13/2021	TASER 60 PAYMENT	10-515-8750	15,120.00
CLAY COUNTY SHERIFF DEPT	INV0001576	12/13/2021	INMATE HOUSING NOV 2021	10-515-7020	3,081.00
GT DISTRIBUTORS INC	INV0849321, INV0849325	12/13/2021	OUTER CARRIER	10-515-7050	191.75
GT DISTRIBUTORS INC	INV0849321, INV0849325	12/13/2021	BODY ARMOR	10-515-8750	883.75
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	10-515-5210	2,178.59

Department 515 - POLICE Total: 33,515.11

Department: 521 - BUILDINGS & GROUNDS

UNISOURCE DOCUMENT PRO	2985420 - MS	09/15/2021	MONTHLY COPY CHARGES	10-521-7001	24.38
UNISOURCE DOCUMENT PRO	3017243 - MS	10/15/2021	MONTHLY COPY CHARGES	10-521-7001	58.69
SHRED-IT US JV LLC	8000528444	12/07/2021	Document Shredding	10-521-6057	7.05
VOYA 457	VOYA 12-10-21	12/08/2021	VOYA 457	10-521-5210	63.50
Charter Communications Hold	IRON ST	12/10/2021	B&G TV	10-521-7090	100.62
UNISOURCE DOCUMENT PRO	3063526 - MS	12/13/2021	MONTHLY COPY CHARGES	10-521-7001	29.99
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	10-521-5210	166.11
QUALITY PLUMBING INC	12154293	12/15/2021	Plumbing Repair	10-521-7110	210.00
QUALITY PLUMBING INC	13366474	12/15/2021	Plumbing repairs	10-521-7110	4,600.65
QUALITY PLUMBING INC	14199732	12/15/2021	Plumbing repair	10-521-7110	390.00
COMMERCIAL LAWN CARE IN	3409	12/15/2021	Mowing	10-521-7160	720.00
UNION MILL SUPPLY LLC	4601	12/15/2021	Sanitizer	10-521-7110	70.00

Department 521 - BUILDINGS & GROUNDS Total: 6,440.99

Department: 525 - PUBLIC WORKS ADMIN

UNISOURCE DOCUMENT PRO	2985420 - PW	09/15/2021	MONTHLY COPY CHARGES	10-525-7120	37.32
UNISOURCE DOCUMENT PRO	3017243 - PW	10/15/2021	MONTHLY COPY CHARGES	10-525-7120	84.54
VOYA 457	VOYA 12-10-21	12/08/2021	VOYA 457	10-525-5210	76.01
UNISOURCE DOCUMENT PRO	3063526 - PW	12/13/2021	MONTHLY COPY CHARGES	10-525-7120	56.44

Department 525 - PUBLIC WORKS ADMIN Total: 254.31

Department: 526 - COMMUNITY DEVELOPMENT

UNISOURCE DOCUMENT PRO	2985420 - CD	09/15/2021	MONTHLY COPY CHARGES	10-526-7001	14.36
UNISOURCE DOCUMENT PRO	3017243 - CD	10/15/2021	MONTHLY COPY CHARGES	10-526-7001	34.20
UNISOURCE DOCUMENT PRO	3063526 - CD	12/13/2021	MONTHLY COPY CHARGES	10-526-7001	22.47
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	10-526-5210	283.41
White & Smith LLC	1424	12/14/2021	City Council workshop / prese	10-526-6090	1,455.33

Department 526 - COMMUNITY DEVELOPMENT Total: 1,809.77

Department: 533 - INTERDEPARTMENTAL

UNISOURCE DOCUMENT PRO	2985420 - CH	09/15/2021	MONTHLY COPY CHARGES	10-533-7003	572.49
UNISOURCE DOCUMENT PRO	3017243 - CH	10/15/2021	MONTHLY COPY CHARGES	10-533-7003	231.86
NETMOTION WIRELESS, INC.	10061565	12/08/2021	NETMOTION VPN ANNUAL SO	10-533-6115	2,089.15
DLT SOLUTIONS LLC	SI545068	12/08/2021	ANNUAL AUTOCAD LICENSE R	10-533-6115	2,730.21
Evergy	12/1/21	12/09/2021	VARIOUS INVOICES	10-533-6710	440.60
CLAY COUNTY COLLECTOR	12/7/21	12/09/2021	2021 PROPERTY TAX PAYMEN	10-533-6326	52,239.32
WINDSTREAM CORPORATION	12/8/21	12/09/2021	8/8/19-9/8/19 SERVICES ACCT	10-533-6730	524.23
NORTH KANSAS CITY HOSPITA	223303	12/10/2021	FY 2022 Flu Shots	10-533-5440	2,870.00
Hub International Midwest Li	2477177	12/10/2021	21-22 Cyber Renewal	10-533-6310	4,686.00
UNISOURCE DOCUMENT PRO	3063526 - CH	12/13/2021	MONTHLY COPY CHARGES	10-533-7003	400.50
Evergy	12/9/21	12/14/2021	Various Accts Pd See Attached	10-533-6710	13,958.60
COMPLETE OFFICE SOLUTION	1021778	12/15/2021	Postage Meter Annual Mainte	10-533-7009	649.00

Department 533 - INTERDEPARTMENTAL Total: 81,391.96

Department: 535 - GAMING

BRIAN CLARK & ASSOCIATES I	22224	12/07/2021	Encumbered - Downtown Stre	25-535-8770	540.00
MCCONNELL & ASSOCIATES C	INV0001574	09/30/2021	Howell St. Bump-Outs	25-535-8770	32,821.70
BRYAN CAVE LEIGHTON PAISN	11059434	12/15/2021	Legal Work -- ARRA -- Milhaus	25-535-8700	2,449.00
BRYAN CAVE LEIGHTON PAISN	11059440	12/15/2021	ARRA -- Transportation Devel	25-535-8700	79.00

Expense Approval Report

Payment Dates: 12/8/2021 - 12/22/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BRYAN CAVE LEIGHTON PAISN	11059443	12/15/2021	Legal Work -- ARRA -- Grocery	25-535-8700	158.00
BRYAN CAVE LEIGHTON PAISN	11059445	12/15/2021	Legal Work -- ARRA -- Genesis	25-535-8700	158.00
BRYAN CAVE LEIGHTON PAISN	11059446	12/15/2021	Legal Work -- ARRA -- Hotels	25-535-8700	276.50
BRYAN CAVE LEIGHTON PAISN	11066728	12/15/2021	Legal Work -- ARRA -- Grocery	25-535-8700	1,797.25
BRYAN CAVE LEIGHTON PAISN	11066740	12/15/2021	Legal Work -- ARRA -- TDD	25-535-8700	572.75
BRYAN CAVE LEIGHTON PAISN	11066743	12/15/2021	Legal Work -- Brownfield CID	25-535-8700	592.50
BRYAN CAVE LEIGHTON PAISN	11066744	12/15/2021	Legal Work -- ARRA -- CCRs	25-535-8700	118.50
BRYAN CAVE LEIGHTON PAISN	11066749	12/15/2021	Legal Work -- ARRA -- Medical	25-535-8700	98.75
BRYAN CAVE LEIGHTON PAISN	11070796	12/16/2021	LEGAL WORK -- ARRA -- GROC	25-535-8700	632.00
BRYAN CAVE LEIGHTON PAISN	11070803	12/16/2021	LEGAL WORK -- ARRA -- ONE	25-535-8700	592.50
BRYAN CAVE LEIGHTON PAISN	11070807	12/16/2021	LEGAL WORK -- MEDICAL OFFI	25-535-8700	217.25
BRYAN CAVE LEIGHTON PAISN	11070808	12/16/2021	LEGAL WORK -- ARRA -- HOTE	25-535-8700	375.25
BRYAN CAVE LEIGHTON PAISN	11070811	12/16/2021	i-35 & ARMOUR -- CID	25-535-8700	138.25
BRYAN CAVE LEIGHTON PAISN	11070812	12/16/2021	LEGAL WORK -- ARRA -- MDA	25-535-8700	79.00
BRYAN CAVE LEIGHTON PAISN	11070813	12/16/2021	LEGAL WORK -- ARRA -- GENE	25-535-8700	79.00

Department 535 - GAMING Total: 41,775.20

Department: 536 - NORTHGATE

BRYAN CAVE LEIGHTON PAISN	11059454	12/15/2021	Legal Work -- Northgate Rede	44-536-6030	316.00
BRYAN CAVE LEIGHTON PAISN	11059457	12/15/2021	Legal Work -- Super Block -- St	44-536-6030	11,850.00
BRYAN CAVE LEIGHTON PAISN	11059459	12/15/2021	Northgate Redev Project -- Bl	44-536-6090	5,569.50
BRYAN CAVE LEIGHTON PAISN	11066707	12/15/2021	Legal Work -- Northgate -- TIF	44-536-6030	158.00
BRYAN CAVE LEIGHTON PAISN	11066712	12/15/2021	Legal Work -- Super Block -- St	44-536-6030	2,903.25
BRYAN CAVE LEIGHTON PAISN	11066713	12/15/2021	Legal -- Northgate Redev -- Bl	44-536-6030	2,449.00
BRYAN CAVE LEIGHTON PAISN	11070793	12/16/2021	LEGAL WORK -- SUPER BLOCK	44-536-6030	6,833.50
BRYAN CAVE LEIGHTON PAISN	11070794	12/16/2021	LEGAL WORK -- NORTHGATE	44-536-6030	79.00

Department 536 - NORTHGATE Total: 30,158.25

Department: 540 - PARKS & RECREATION

UNISOURCE DOCUMENT PRO	2985420 - PR	09/15/2021	MONTHLY COPY CHARGES	20-540-7001	78.91
UNISOURCE DOCUMENT PRO	3017243 - PR	10/15/2021	MONTHLY COPY CHARGES	20-540-7001	72.28
BLUE CROSS BLUE SHIELD OF	12/6/21	12/09/2021	PCA INVOICE	20-540-5310	16.43
WINDSTREAM CORPORATION	12/8/21	12/09/2021	8/8/19-9/8/19 SERVICES ACCT	20-540-6730	28.49
VICTORIA L MEIER-RESSLER	12-3-21	12/09/2021	SAM'S CLUB BRANSON TRIP	20-540-5426	41.23
VICTORIA L MEIER-RESSLER	12-3-21	12/09/2021	SAM'S CLUB BRANSON TRIP	20-540-6630	45.47
David Ewan	12-6-21	12/09/2021	CHRISTMAS BINGO MEAL	20-540-6630	1,094.80
VICTORIA L MEIER-RESSLER	12-8-21	12/09/2021	PARK STAFF WINTER TRAININ	20-540-5426	100.21
Jane Jackson	12-8-21	12/09/2021	REFUND FOR HOLIDAY LIGHT	20-540-6630	75.00
UNISOURCE DOCUMENT PRO	3063526 - PR	12/13/2021	MONTHLY COPY CHARGES	20-540-7001	93.17
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	20-540-5210	126.02
Evergy	12/9/21	12/14/2021	Various Accts Pd See Attached	20-540-6710	2,795.92
ICE MASTERS INC	00531168	12/15/2021	ice machine rental	20-540-7110	130.00
ENERGIZE ELECTRONICS INC	20064	12/15/2021	alarm monitoring	20-540-7110	135.00
HI-GENE'S JANITORIAL SVC IN	73505	12/15/2021	december cleaning services	20-540-6330	650.00
ALLIED TRAILER RENTAL LLC	74	12/15/2021	storage containers	20-540-7190	120.00

Department 540 - PARKS & RECREATION Total: 5,602.93

Department: 543 - COMMUNITY CENTER

YMCA OF GREATER KANSAS CI	12/1/21	11/30/2021	11/1/21 to 11/30/21	63-543-6099	58.50
BLUSKY RESTORATION CONTR	118076	12/15/2021	YMCA Bathroom Install	63-543-8750	2,786.00

Department 543 - COMMUNITY CENTER Total: 2,844.50

Department: 550 - LIBRARY

NORTH KC SECURITY PATROL	102568	12/13/2021	MAINT AGREEMENT	21-550-6110	30.00
COPY CARD CONTROL SYSTE	128334	12/13/2021	MAINT AGREEMENT	21-550-6110	44.33
QUALITY PLUMBING INC	14641587	12/13/2021	BLDG MAINT	21-550-7110	270.00
CENTER POINT INC	1895584	12/13/2021	BOOKS	21-550-7370	417.66
SJPI LLC	2642-74652	12/13/2021	BLDG MAINT	21-550-7110	160.00
SUMNERONE INC	3062634	12/13/2021	MAINT AGREEMENT	21-550-6110	14.33
MIDWEST TAPE LLC	501326062	12/13/2021	AUDIOVISUAL	21-550-7340	11.24
MIDWEST TAPE LLC	501361432	12/13/2021	AUDIOVISUAL	21-550-7340	13.99
MIDWEST TAPE LLC	501361434	12/13/2021	AUDIOVISUAL	21-550-7340	68.22
MIDWEST TAPE LLC	501361435	12/13/2021	AUDIOVISUAL	21-550-7340	17.24

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Payment Dates: 12/8/2021 - 12/22/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INGRAM LIBRARY SERVICES	55985224	12/13/2021	BOOKS	21-550-7370	173.24
INGRAM LIBRARY SERVICES	56054610	12/13/2021	BOOKS	21-550-7370	670.28
INGRAM LIBRARY SERVICES	56158836	12/13/2021	BOOKS	21-550-7370	598.77
INGRAM LIBRARY SERVICES	56221270	12/13/2021	BOOKS	21-550-7370	210.68
CENGAGE LEARNING INC	76260078	12/13/2021	BOOKS	21-550-7370	99.41
CENGAGE LEARNING INC	76260498	12/13/2021	BOOKS	21-550-7370	69.27
CENGAGE LEARNING INC	76261104	12/13/2021	BOOKS	21-550-7370	64.37
CENGAGE LEARNING INC	76261366	12/13/2021	BOOKS	21-550-7370	89.56
CENGAGE LEARNING INC	76261981	12/13/2021	BOOKS	21-550-7370	34.98
CENGAGE LEARNING INC	76269135	12/13/2021	BOOKS	21-550-7370	24.69
CENGAGE LEARNING INC	76269762	12/13/2021	BOOKS	21-550-7370	24.69
CENGAGE LEARNING INC	76275167	12/13/2021	BOOKS	21-550-7370	155.32
SHRED-IT US JV LLC	8000411757	12/13/2021	SERVICES	21-550-6355	139.13
THE PITNEY BOWES BANK INC	800090000020	12/13/2021	POSTAGE	21-550-7009	34.16
Christine M Duer	CD1117	12/13/2021	ADULT PROGRAM	21-550-7325	120.00
Christine M Duer	CD1215	12/13/2021	ADULT PROGRAM	21-550-7325	120.00
OVERDRIVE INC	CD223021465656	12/13/2021	BOOKS	21-550-7370	3,000.00
Evergy	12/9/21	12/14/2021	Various Accts Pd See Attached	21-550-6710	5,201.33
Department 550 - LIBRARY Total:					11,876.89

Department: 560 - WATER

UNISOURCE DOCUMENT PRO	2985420 - WP	09/15/2021	MONTHLY COPY CHARGES	60-560-6120	15.61
UNISOURCE DOCUMENT PRO	3017243 - WP	10/15/2021	MONTHLY COPY CHARGES	60-560-6120	13.16
MISSOURI ONE CALL SYSTEM I	1100244	12/07/2021	MO One Call Fees for October	60-560-6090	135.00
MISSOURI ONE CALL SYSTEM I	1110244	12/07/2021	MO One Call Fees for Novemb	60-560-6090	113.75
HAWKINS INC	6077158	12/07/2021	Chlorine	60-560-7005	1,456.56
SCHULTE SUPPLY INC	S1175829	12/07/2021	Gas Saw Package	60-560-7210	2,795.00
KC WATER SERVICE DEPT	W051-22	12/07/2021	Monthly Lab Fees	60-560-6430	165.00
Gerald C Charlton	C1_NKC 2021-11	09/30/2021	water plant rehab, engineerin	60-560-8730	8,008.00
KC WATER SERVICE DEPT	03775436	11/30/2021	kc water 10/30 to 11/30	60-560-6740	355.47
WINDSTREAM CORPORATION	12/8/21	12/09/2021	8/8/19-9/8/19 SERVICES ACCT	60-560-6730	45.59
UNISOURCE DOCUMENT PRO	3063526 - WP	12/13/2021	MONTHLY COPY CHARGES	60-560-6120	23.39
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	60-560-5210	486.41
SCHULTE SUPPLY INC	S1180007	12/13/2021	Neptune Annual Maintenance	60-560-6115	9,121.52
Evergy	12/9/21	12/14/2021	Various Accts Pd See Attached	60-560-6710	13,758.33
QUALITY PLUMBING INC	12972723	12/15/2021	Emergency water repair	60-560-8770	8,185.98
MEGA INDUSTRIES CORP	14	12/15/2021	Water Treatment Plant - FY 20	60-560-8730	1,194,437.44
KEVIN R ASH	19148	12/15/2021	15th & Gentry Water Main Re	60-560-8770	1,950.78
JCI INDUSTRIES INC	8222657	12/15/2021	Starter	60-560-7150	958.00
JCI INDUSTRIES INC	8223788	12/15/2021	Repair dock plate	60-560-7150	1,237.95
SCHULTE SUPPLY INC	S1179941	12/15/2021	Meter Box Tufcor	60-560-7150	90.72
Department 560 - WATER Total:					1,243,353.66

Department: 570 - WATER POLLUTION CONTROL

UNISOURCE DOCUMENT PRO	2985420 - WPC	09/15/2021	MONTHLY COPY CHARGES	61-570-7001	25.50
SAK CONSTRUCTION LLC	21741	09/30/2021	Emergency Pump Station Rep	61-570-8770	33,475.00
BORDER STATES INDUSTRIES, I	923118167	09/30/2021	OMCA Wire and Cable	61-570-7155	1,005.73
UNISOURCE DOCUMENT PRO	3017243 - WPC	10/15/2021	MONTHLY COPY CHARGES	61-570-7001	19.29
KCMO WATER SERVICES DEPT	13324	12/07/2021	Monthly Water and Sewage C	61-570-6745	497,637.34
KCMO WATER SERVICES DEPT	13338	12/07/2021	Monthly Water and Sewage C	61-570-6745	611,209.00
C&S SOLUTIONS INC	15806	12/08/2021	Sewer Camera	61-570-8750	103,134.76
WINDSTREAM CORPORATION	12/8/21	12/09/2021	8/8/19-9/8/19 SERVICES ACCT	61-570-6730	17.09
UNISOURCE DOCUMENT PRO	3063526 - WPC	12/13/2021	MONTHLY COPY CHARGES	61-570-7001	20.72
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	61-570-5210	132.72
Evergy	12/9/21	12/14/2021	Various Accts Pd See Attached	61-570-6710	6,063.38
VAN'S FENCE CONTRACTORS,	10419	09/30/2021	Fence repair	61-570-8770	1,835.00
AT&T	12/3/21	12/16/2021	SERVICE 12-3 TO 1/2	61-570-6730	86.75
Department 570 - WATER POLLUTION CONTROL Total:					1,254,662.28

Department: 580 - TRANSPORTATION

MMP Business Associates	0003440-IN	12/07/2021	Tymco sweeper repairs - CIP	22-580-8770	49,253.74
Berry Companies Inc	03044144	12/07/2021	Tube Broom	22-580-7120	1,360.14

Expense Approval Report

Payment Dates: 12/8/2021 - 12/22/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE WORK ZONE INC	60085	12/07/2021	Sign posts	22-580-7185	150.00
CUSTOM LIGHTING SERVICES	76-1217974	12/07/2021	Streetlight Repair	22-580-7184	367.88
CUSTOM LIGHTING SERVICES	76-1250141	12/07/2021	Streetlight Repair	22-580-7184	80.00
CUSTOM LIGHTING SERVICES	76-1252237	12/07/2021	Streetlight Repair	22-580-7184	455.74
Evergy	12/1/21	12/09/2021	VARIOUS INVOICES	22-580-6710	33.76
Evergy	12/1/21	12/09/2021	VARIOUS INVOICES	22-580-6711	28,231.63
Evergy	12/1/21	12/09/2021	VARIOUS INVOICES	22-580-6712	5,322.32
WINDSTREAM CORPORATION	12/8/21	12/09/2021	8/8/19-9/8/19 SERVICES ACCT	22-580-6730	11.40
ICMA - RC RETIREMENT COM	MSQ 12-10-21	12/13/2021	DEFERRED COMP	22-580-5210	371.58
Evergy	12/9/21	12/14/2021	Various Accts Pd See Attached	22-580-6710	1,596.42
CUSTOM LIGHTING SERVICES	76-1245356	09/30/2021	Streetlight Repairs	22-580-7184	328.36
Department 580 - TRANSPORTATION Total:					87,562.97
Grand Total:					2,918,037.29

Report Summary

Fund Summary

Fund	Payment Amount
10 - GENERAL FUND	232,519.03
20 - PARKS & RECREATION	6,234.24
21 - LIBRARY	11,876.89
22 - TRANSPORTATION	88,067.71
25 - GAMING	41,775.20
44 - NORTHGATE PROJECT	30,158.25
60 - WATER FUND	1,249,743.37
61 - WATER POLLUTION CONTROL	1,254,818.10
63 - COMMUNITY CENTER	2,844.50
Grand Total:	2,918,037.29

Account Summary

Account Number	Account Name	Payment Amount
10-2250	NATIONWIDE EE CONTRI	2,269.29
10-2251	FIRE & POLICE PENSION	6,743.71
10-2252	ICMA EE CONTRIBUTION	29,060.64
10-2253	ING EE CONTRIBUTION	2,379.68
10-2257	CRITICAL HEALTH INS	224.56
10-2258	ING EE ROTH CONTRIBU	1,120.00
10-2259	ICMA EE ROTH CONTRIB	1,518.77
10-2266	DEPENDENT CARE	333.33
10-2267	MEDICAL REIMBURSEM	940.51
10-2430	CLEARING	971.50
10-3020	JUDICIAL EDUCATION RE	250.00
10-3060	CRUMMETT BEAUTIFICA	26,745.01
10-505-5210	CITY PAID DEFERRED CO	810.91
10-505-5426	TRAINING/TRAVEL APPO	25.00
10-505-5427	TRAINING & TRAVEL - EL	50.00
10-505-6020	AUDIT SERVICE	4,000.00
10-505-6030	OTHER LEGAL COSTS	1,352.18
10-505-6220	DUES & MEMBERSHIPS	2,925.00
10-505-7001	OFFICE SUPPLIES	780.20
10-506-5210	CITY PAID DEFERRED CO	122.38
10-506-6110	MAINTENANCE AGREEM	118.59
10-507-6090	PROFESSIONAL SERVICE	1,817.00
10-510-5210	CITY PAID DEFERRED CO	3,502.47
10-510-5220	PENSION EXPENSE	9,048.74
10-510-5310	HEALTH, DENTAL & LIFE I	111.00
10-510-5440	PHYSICALS & DRUG TEST	745.00
10-510-6030	OTHER LEGAL COSTS	80.00
10-510-7001	OFFICE SUPPLIES	708.28
10-510-7010	FIREFIGHTING SUPPLIES	776.96
10-510-7011	FIRST AID SUPPLIES	2,351.31
10-510-7012	HAZMAT OPERATIONS	615.65
10-510-7014	QUARTERS MAINTENAN	724.76
10-510-7050	UNIFORMS	643.97
10-510-7120	EQUIPMENT MAINTENA	510.00
10-510-7125	SOFTWARE MAINT & SE	2,899.37
10-510-7140	VEHICLE MAINTENANCE	1,831.12
10-515-5210	CITY PAID DEFERRED CO	2,324.09
10-515-5220	PENSION EXPENSE	5,961.41
10-515-5310	HEALTH, DENTAL & LIFE I	204.85
10-515-6060	COMPUTER OPERATION	1,399.95
10-515-6110	MAINTENANCE AGREEM	507.22
10-515-7018	INVESTIGATIVE OPERATI	75.16
10-515-7020	DETENTION SUPPLIES	3,690.42
10-515-7022	RANGE SUPPLIES	55.00

Account Summary

Account Number	Account Name	Payment Amount
10-515-7028	TACTICAL/AMMUNITION	3,044.00
10-515-7050	UNIFORMS	191.75
10-515-7140	VEHICLE MAINTENANCE	57.51
10-515-8750	EQUIPMENT	16,003.75
10-521-5210	CITY PAID DEFERRED CO	229.61
10-521-6057	RECYCLING SERVICES	7.05
10-521-7001	OFFICE SUPPLIES	113.06
10-521-7090	OTHER SUPPLIES	100.62
10-521-7110	BUILDING MAINTENANC	5,270.65
10-521-7160	PUBLIC SPACES MAINTEN	720.00
10-525-5210	CITY PAID DEFERRED CO	76.01
10-525-7120	EQUIPMENT MAINTENA	178.30
10-526-5210	CITY PAID DEFERRED CO	283.41
10-526-6090	PROFESSIONAL SERVICE	1,455.33
10-526-7001	OFFICE SUPPLIES	71.03
10-533-5440	PHYSICALS & DRUG TEST	2,870.00
10-533-6115	SOFTWARE MAINT & SE	4,819.36
10-533-6310	GENERAL LIABILITY INSU	4,686.00
10-533-6326	REAL ESTATE TAXES	52,239.32
10-533-6710	ELECTRICITY	14,399.20
10-533-6730	TELEPHONE	524.23
10-533-7003	COPY MACHINE SUPPLIE	1,204.85
10-533-7009	POSTAGE & METER EXPE	649.00
20-2252	ICMA EE CONTRIBUTION	39.48
20-2259	ICMA EE ROTH CONTRIB	173.08
20-2267	MEDICAL REIMBURSEM	218.75
20-4661	FACILITY USE FEES	200.00
20-540-5210	CITY PAID DEFERRED CO	126.02
20-540-5310	HEALTH, DENTAL & LIFE I	16.43
20-540-5426	TRAINING/TRAVEL APPO	141.44
20-540-6330	CUSTODIAL	650.00
20-540-6630	SENIOR TRIPS	1,215.27
20-540-6710	ELECTRICITY	2,795.92
20-540-6730	TELEPHONE	28.49
20-540-7001	OFFICE SUPPLIES	244.36
20-540-7110	BUILDING MAINTENANC	265.00
20-540-7190	OTHER MAINTENANCE	120.00
21-550-6110	MAINTENANCE AGREEM	88.66
21-550-6355	OTHER SERVICES	139.13
21-550-6710	ELECTRICITY	5,201.33
21-550-7009	POSTAGE & METER EXPE	34.16
21-550-7110	BUILDING MAINTENANC	430.00
21-550-7325	ADULT PROGRAMMING	240.00
21-550-7340	AUDIOVISUAL	110.69
21-550-7370	BOOKS	5,632.92
22-2252	ICMA EE CONTRIBUTION	463.07
22-2267	MEDICAL REIMBURSEM	41.67
22-580-5210	CITY PAID DEFERRED CO	371.58
22-580-6710	ELECTRICITY	1,630.18
22-580-6711	STREET LIGHTS	28,231.63
22-580-6712	LEASED TRAFFIC SIGNAL	5,322.32
22-580-6730	TELEPHONE	11.40
22-580-7120	EQUIPMENT MAINTENA	1,360.14
22-580-7184	TRAFFIC SIGNAL/STREET	1,231.98
22-580-7185	STREET SIGN REPLACEM	150.00
22-580-8770	INFRASTRUCTURE	49,253.74
25-535-8700	LAND ACQUISITION	8,413.50
25-535-8770	INFRASTRUCTURE	33,361.70

Account Summary

Account Number	Account Name	Payment Amount
44-536-6030	OTHER LEGAL FEES	24,588.75
44-536-6090	PROFESSIONAL SERVICE	5,569.50
60-2050	SALES TAX PAYABLE	5,666.86
60-2252	ICMA EE MATCH	565.81
60-2259	ICMA EE ROTH CONTRIB	52.87
60-2267	MEDICAL REIMBURSEM	104.17
60-560-5210	CITY PAID DEFERRED CO	486.41
60-560-6090	PROFESSIONAL SERVICE	248.75
60-560-6115	SOFTWARE MAINT & SE	9,121.52
60-560-6120	EQUIPMENT RENTAL	52.16
60-560-6430	LABORATORY FEES	165.00
60-560-6710	ELECTRICITY	13,758.33
60-560-6730	TELEPHONE	45.59
60-560-6740	NKC UTILITY FEES	355.47
60-560-7005	CHEMICALS	1,456.56
60-560-7150	DISTRIBUTION MAINTEN	2,286.67
60-560-7210	MINOR EQUIPMENT	2,795.00
60-560-8730	BUILDING IMPROVEME	1,202,445.44
60-560-8770	INFRASTRUCTURE	10,136.76
61-2252	ICMA EE CONTRIBUTION	155.82
61-570-5210	CITY PAID DEFERRED CO	132.72
61-570-6710	ELECTRICITY	6,063.38
61-570-6730	TELEPHONE	103.84
61-570-6745	SEWAGE CHARGE KCMO	1,108,846.34
61-570-7001	OFFICE SUPPLIES	65.51
61-570-7155	LIFT STATION MAINTENA	1,005.73
61-570-8750	EQUIPMENT	103,134.76
61-570-8770	INFRASTRUCTURE	35,310.00
63-543-6099	NKC HEALTHY CITIZEN IN	58.50
63-543-8750	EQUIPMENT	2,786.00
	Grand Total:	2,918,037.29

Project Account Summary

Project Account Key	Payment Amount
None	1,457,191.64
1015501	15,120.00
2280502	49,253.74
2551	1,202,445.44
2612	35,310.00
2651	32,821.70
5761	883.75
5861	2,786.00
5891	10,136.76
6170501	103,134.76
6611	540.00
7651	8,413.50
	Grand Total:
	2,918,037.29

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

Items in Green are Special Event Permits Authorized by the Council

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
January 4, 2022	City Council Work Session and Regular Meeting
January 18, 2022	City Council Work Session and Regular Meeting
January 29, 2022	Winter Formal – Rec Center 6pm
February 1, 2022	City Council Work Session and Regular Meeting
February 15, 2022	City Council Work Session and Regular Meeting
March 1, 2022	City Council Work Session and Regular Meeting
March 5, 2022	Lad & Lassie Contest – Rec Center
March 12, 2022	Snake Saturday
March 15, 2022	City Council Work Session and Regular Meeting
April 5, 2022	Canceled -- City Council Work Session and Regular Meeting
April 9, 2022	Boneanza – Waggin’ Trail 1pm
April 19, 2022	City Council Work Session and Regular Meeting
May 3, 2022	City Council Work Session and Regular Meeting
May 13, 2022	Friday Night Concert – Festival Shelter 7pm
May 17, 2022	City Council Work Session and Regular Meeting
May 28, 2022	Dagg Splash Ground Opens for Summer
June 2, 2022	Friday in the Park Concerts begin – through September 30
June 7, 2022	City Council Work Session and Regular Meeting
June 10, 2022	Arts in the Park Festival
June 11, 2022	Arts in the Park Festival
June 21, 2022	City Council Work Session and Regular Meeting

June 24, 2022	Movie in the Park – Festival Shelter at Dusk
July 5, 2022	City Council Work Session and Regular Meeting
July 8, 2022	Friday Night Concert – Festival Shelter 7pm
July 19, 2022	City Council Work Session and Regular Meeting
July 22, 2022	Movie in the Park – Festival Shelter at Dusk
August 2, 2022	City Council Work Session and Regular Meeting
August 12, 2022	Friday Night Concert – Festival Shelter 7pm
August 16, 2022	City Council Work Session and Regular Meeting
August 19, 2022	Movie in the Park – Festival Shelter at Dusk
September 6, 2022	City Council Work Session and Regular Meeting
September 9, 2022	Friday Night Concert – Festival Shelter 7pm
September 20, 2022	City Council Work Session and Regular Meeting
October 4, 2022	City Council Work Session and Regular Meeting
October 8, 2022	Howl-O-Ween – Waggin’ Trail 1pm
October 18, 2022	City Council Work Session and Regular Meeting
October 22, 2022	Halloween in the Park – Festival Shelter 11am
November 1, 2022	City Council Work Session and Regular Meeting
November 15, 2022	City Council Work Session and Regular Meeting
November 18, 2022	Mayor’s Tree Lighting – City Hall 6pm
November 19, 2022	Mistletowne Market – Rec Center 10am-6pm
November 20, 2022	Mistletowne Market – Rec Center 10am-4pm
November 21, 2022	Feel the Warmth Project (hats & scarves on Park Fences)
December 6, 2022	City Council Work Session and Regular Meeting
December 20, 2022	City Council Work Session and Regular Meeting



MEMORANDUM

TO: NKC City Council Board of Trustees DATE: August 25, 2021

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

I wanted to provide you with updated information for NKCH. NKCH has seen a significant increase in the total number of COVID patients over the last couple of weeks.

Total Active COVID cases: 48
Total recovering COVID cases: 17
Total COVID patients in the ICU: 15
Total COVID patients on a ventilator: 10

NKCH is closely monitoring the increase of COVID cases affecting our community and we continue to ask for all support to encourage those who are unvaccinated to get vaccinated. We will continue to meet the healthcare needs of our community. Thank you.



MEMORANDUM

TO: NKC City Council Board of Trustees DATE: August 18, 2021

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

I wanted to provide you with updated information for NKCH. NKCH has seen a significant increase in the total number of COVID patients over the last couple of weeks.

Total Active COVID cases: 56
Total recovering COVID cases: 20
Total COVID patients in the ICU: 17
Total COVID patients on a ventilator: 13

NKCH is closely monitoring the increase of COVID cases affecting our community and we continue to ask for all support to encourage those who are unvaccinated to get vaccinated. We will continue to meet the healthcare needs of our community. Thank you.



MEMORANDUM

TO: NKC City Council Board of Trustees DATE: August 11, 2021

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

I wanted to provide you with updated information for NKCH. NKCH has seen a significant increase in the total number of COVID patients over the last couple of weeks.

Total Active COVID cases: 53
Total recovering COVID cases: 15
Total COVID patients in the ICU: 18
Total COVID patients on a ventilator: 9

NKCH is closely monitoring the increase of COVID cases affecting our community and we continue to ask for all support to encourage those who are unvaccinated to get vaccinated. We will continue to meet the healthcare needs of our community. Thank you.



MEMORANDUM

TO: NKC City Council Board of Trustees DATE: August 4, 2021

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

I wanted to provide you with updated information for NKCH. NKCH has seen a significant increase in the total number of COVID patients over the last couple of weeks.

Total Active COVID cases: 53
Total recovering COVID cases: 16
Total Active COVID patients in the ICU: 17
Total Active COVID patients on a ventilator: 9

NKCH is closely monitoring the increase of COVID cases affecting our community and we continue to ask for all support to encourage those who are unvaccinated to get vaccinated. We will continue to meet the healthcare needs of our community. Thank you.



MEMORANDUM

TO: NKC City Council Board of Trustees DATE: July 29, 2021

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

I wanted to provide you with updated information for NKCH. NKCH has seen a significant increase in the total number of COVID patients over the last couple of weeks.

Total Active COVID cases: 48
Total recovering COVID cases: 21
Total Active COVID patients in the ICU: 10
Total Active COVID patients on a ventilator: 6

NKCH is closely monitoring the increase of COVID cases affecting our community and we continue to ask for all support to encourage those who are unvaccinated to get vaccinated. We will continue to meet the healthcare needs of our community and all of our services remain open including surgery, emergency room, stroke, comprehensive heard care and trauma. Thank you.



MEMORANDUM

TO: NKC City Council Board of Trustees DATE: July 14, 2021

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

I wanted to provide you with updated information for NKCH. NKCH has seen a significant increase in the total number of COVID patients over the last four weeks.

Total Active COVID cases: 32
Total recovering COVID cases: 10
Total Active COVID patients in the ICU: 7
Total Active COVID patients on a ventilator: 4

NKCH is closely monitoring the increase of Covid cases affecting the community. We appreciate any effort to promote vaccination among the at risk population.

Thank you.



MEMORANDUM

TO: NKC City Council Board of Trustees DATE: May 10, 2021

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

I wanted to provide you with updated information for NKCH. NKCH has seen a slight increase in the total number of COVID patients over the last couple of weeks.

Total Active COVID cases: 22
Total recovering COVID cases:8
Total Active COVID patients in the ICU: 10
Total Active COVID patients on a ventilator: 4

Operation Safe's last clinic day was Thursday, October 6th and administered almost 100,000 vaccinations to our community. Operations safe had 4,250 volunteers that provided 50,000 plus hours of service. NKCH is closely monitoring CDC guidelines and the health orders through Clay County.

Thank you.



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.



MEMORANDUM

TO: NKC City Council Board of Trustees DATE: March 10, 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: 8
Total recovering COVID cases: 19
Total Active COVID patients in the ICU: 0
Total Active COVID patients on a ventilator: 0

NKCH continues to partner with the other participants of Operation Safe to vaccinate our community together and have administered 25,000 vaccinations. NKCH is closely monitoring CDC guidelines to determine if changes can be made related to visitor restrictions.

Thank you.