

# **CITY OF NORTH KANSAS CITY, MISSOURI REGULAR COUNCIL MEETING**

**July 7, 2020  
7:00 p.m.**

- 1. Call to order**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
- 4. Comments from the Public**

## **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.

- 5. Approval of Work Session Minutes of June 16, 2020**
- 6. Approval of Regular Council Meeting Minutes of June 16, 2020**
- 7. Approval of Special Council Meeting Minutes of June 23, 2020**
- 8. Approval of Special Council Meeting Minutes of June 30, 2020**

## **Regular Items**

- 9. Resolution – Ongoing Conversation on Matters of Race, Inclusion and Policing (Resolution No. 20-042)**

On June 25, City Administrator Eric Berlin issues a statement in support of an ongoing conversation between the community and the City on matters of race, inclusion and policing. Councilmember DeLong asked that the statement be put into resolution form for consideration by the City Council.

**10. Appointment of Rita Pearce to the Tax Increment Financing (TIF) Commission, Replacing Denise Lambert**

TIF Commission member Denise Lambert has resigned. Mayor Stielow has appointed Rita Pearce to fill the unexpired term, which ends June 11, 2022. The appointment requires City Council approval.

**11. Appointment of Rita Pearce to the Industrial Development Authority (IDA) Board, Replacing Denise Lambert**

IDA Board member Denise Lambert has resigned. Mayor Stielow has appointed Rita Pearce to fill the unexpired term, which ends October 24, 2021. The appointment requires City Council approval.

**12. Appointment of Lisa Tull to the Crummett Beautification Committee**

Rita Pearce served on the Crummett Beautification Committee as the City Council representative on the committee. With Ms. Pearce having left the City Council, it becomes necessary that a councilmember be appointed to fill the vacancy. Mayor Stielow has appointed Lisa Tull, subject to Council approval.

**13. Request to Establish a Private Garden on City Property**

- a. The City has received a request from the resident at 1004 E. 25<sup>th</sup> Avenue asking permission to put a private garden on City property. A private garden currently exists in this area. In its memo, staff asks the City Council to approve one of the following actions:
- b. Grant the new request.
- c. Deny the new request but allow the existing garden to remain.
- d. Deny the request and require that the existing garden be removed.

**14. Discussion of August 11<sup>th</sup> Public Meeting on the Armour Road Complete Street project**

At its meeting of April 21, 2020, the City Council set August 11, 2020, as the date for a public meeting on the Armour Road Complete Street project. The Performing Arts Center at North Kansas City High School has been reserved for this meeting. Staff has been going on the assumption that this would be conducted similarly to the October 15, 2019 "town hall" type of meeting on this topic. Mayor Stielow has requested reconsideration of this meeting.

**15. Proposal for Wayfinding Sign Installation**

On March 7, 2017, the City Council adopted an appendix to the City's Gateway Signage Master Plan that included recommendations for new wayfinding signage to coordinate with the City's Gateway Signage, including a design for pole-mounted signs, tentative locations, and suggested sign content. In June 2019, the City Council approved a design contract with Star Signs from Lawrence, KS to complete final design for the wayfinding signs to establish final dimensions, pole details, and materials. Star Signs prepared shop drawings that have been reviewed and approved by City staff. Staff now requests a determination from the City Council as to whether it would like to move forward with this project.

**16. YMCA Fire Access Drive Repair (Resolution No. 20-041)**

In its memo, staff describes an incident in which damage was done to a fire access lane on the YMCA grounds in the course of construction of a greenhouse and shade structure on the property. Staff recommends that the City shoulder the cost of this repair, using the line item designated for capital repairs in the Community Center Fund budget. A resolution has been prepared accordingly.

**17. Approving Accounts Due and Payable by the City through July 3, 2020. {Bill No. 7519 (Ordinance No. 9316)}.**

**18. Staff Comments**

- Upcoming City Items of Note
- YMCA Monthly Financial Report – May 2020
- Status of City Projects and Purchases Report – July 2020

**19. Councilmember Comments**

**20. Mayor's Comments**

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

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

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

## **24. 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 2<sup>nd</sup> day of July 2020 at 5:00 p.m.

**Minutes of the North Kansas City, Missouri City Council Work Session  
Meeting of June 16, 2020**

The City Council met in work session on Tuesday, June 16, 2020, via an on-line platform at 6:00 p.m. Due to the Emergency Health Order declared by the Clay County Health Department this meeting was held virtually, with the Mayor, City Council members and City staff joining the meeting through an on-line platform.

The following were present:

Mayor: Don Stielow  
Councilmembers: Bryant DeLong  
Rita Pearce  
Jesse Smith  
Valerie Pearman  
Zachary Clevenger  
Rick Stewart  
Fred Steffen  
Tom Farr

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

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

City Administrator Eric Berlin stated that this Work Session is for a presentation and discussion of the results of the North Kansas City Community Survey and Business Survey that were conducted in March. Robert Heacock of ETC Institute reviewed the results of the surveys. Questions and discussion ensued.

Mayor Stielow declared the meeting adjourned at 7:00 PM.

Adjournment

Council Adjourned

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Mayor

Attest:

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City Clerk

Approved this 7<sup>th</sup> day of July

## **Minutes of the North Kansas City, Missouri City Regular Council Meeting of June 16, 2020**

The City Council met in regular session on Tuesday, June 16, 2020, via an on-line platform at 7:00 p.m. Due to the Emergency Health Order declared by the Clay County Health Department this meeting was held virtually, with the Mayor, City Council members and City staff joining the meeting through an on-line platform.

The following were present:

Mayor: Don Stielow  
Councilmembers: Bryant DeLong  
Rita Pearce  
Jesse Smith  
Valerie Pearman  
Zachary Clevenger  
Rick Stewart  
Fred Steffen  
Tom Farr

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

Mayor Stielow called the meeting to order at 7:10 p.m.

City Clerk Crystal Doss called the roll. The following councilmembers were present: Fred Steffen, Tom Farr, Bryant DeLong, Rita Pearce, Jesse Smith, Valerie Pearman, Zachary Clevenger, and Rick Stewart.

Roll Call

The meeting opened with the Pledge of Allegiance.

Opening

C. Farr moved to approve the agenda as presented, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C DeLong, yes – C Pearce, yes – C. Smith, yes – C.

Approval of Agenda

Pearman, yes – C. Clevenger, yes -- C. Stewart, yes. Motion carried, 8-0.

There were no comments from the public.

Approval of Regular Council Meeting Minutes from June 2, 2020. C. Farr moved to approve the minutes as presented, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C DeLong, yes – C Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes -- C. Stewart, yes. Motion carried, 8-0.

Consideration of an Ordinance Declaring the Results of the City General Election Held in the City of North Kansas City, Missouri, on June 2, 2020 {Bill No. 7512 (Ordinance No. 9309). City Administrator Eric Berlin presented this item to Council. City Administrator Berlin stated that prepared for Council approval is an ordinance declaring the results of the General Election held on April 2, 2019. These numbers reflect the certified information received on the Election Summary Report from the Clay County Board of Election Commissioners. An ordinance of this nature must be passed after each election held in the City. C. Farr moved that Bill No. 7512 be placed on first reading, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C DeLong, yes – C Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes -- C. Stewart, yes. Motion carried, 8-0. Bill No. 7512 was read. C. Farr moved that Bill No. 7512 be placed on second and final reading and passed as Ordinance No. 9309, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C DeLong, yes – C Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes -- C. Stewart, yes. Motion carried, 8-0. Bill No. 7512 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9309, was signed and approved by the Mayor and attested by the City Clerk.

The City Clerk administered the Oath of Office to Councilmembers Anthony Saper, Lisa Tull, and Zachary Clevenger.

Consideration of Appointment of Amie Clarke to Fill City Council Vacancy. City Administrator Berlin presented this item to Council. He stated that on June 11, 2020, the City received a letter from Denise Lambert, who was duly elected to the office of City Councilmember in

Comments from the Public

Approval of Regular Council Meeting Minutes from June 2, 2020

Ordinance No. 9309 – Declaring the Results of the City’s General Election Held in the City of North Kansas City, Missouri, on June 2, 2020

Oath of Office

Appointment of Amie Clarke to Fill City Council Vacancy



Ward 4 in the June 2, 2020 election, advising that she was declining to accept the position. In a third-class city, when a person duly elected to the City Council declines to accept the position, a vacancy in the position is created. State law calls for the Mayor of the city to appoint a qualified person to fill the vacancy on the City Council until the next municipal election. The mayor's appointment is then forwarded to the remaining members of the City Council for their advice and consent. Mayor Stielow has appointed Amie Clarke to fill this vacancy. Council is requested to vote on the question of approval of the mayor's appointment. If Ms. Clarke's appointment is approved, she will immediately take the oath of office and be seated. C. DeLong moved to approve the appointment of Amie Clarke, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes. Motion carried, 7-0.

The City Clerk administered the Oath of Office to Councilmember Amie Clarke.

Oath of Office

Consent Agenda included the following items:

Consent Agenda

Resolution of Appreciation for Councilmember Valerie Pearman

Resolution of Appreciation for Councilmember Fred Steffen

Resolution of Appreciation for Councilmember Rita Pearce

Reappointment of Mike Schumacher to the Board of Zoning Adjustment

Reappointment of Steven Hoover to the TIF Commission

Reappointment of Tom Farr to the TIF Commission

Reappointment of Emily Barnes to the Library Board

Reappointment of Lisa Wood to the Library Board

Appointment of Brittany Libra to the Library Board

Appointment of Councilmember Rick Stewart as City Council Liaison to the Library Board

Short-Term Conditional Use Permit for Annual Brandon Russell "Flash Dash" Run 4 Fun & 5K

Short-Term Conditional Use Permit for Chicken N Pickle Trike Races

Disposition of Records Eligible for Destruction

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

Selection of Mayor Pro Tempore. City Administrator Berlin stated that each year at the second meeting in April, the City Council selects from among its membership a person to serve as Mayor Pro Tempore for the next year. C. Farr nominated C. Stewart and C. DeLong nominated C. Smith. The roll was called, and the vote was as follows: C. Farr, C. Stewart – C. DeLong, C. Smith – C. Saper, C. Stewart – C. Smith, C. Smith – C. Tull, C. Smith – C. Clevenger, C. Smith – C. Stewart, C. Smith – C. Clarke, C. Smith. C. Smith received 6 votes and C. Stewart received 2 votes. C. Smith will be the Mayor Pro Tempore.

Selection of Councilmember to Serve on Planning Commission. City Administrator Berlin presented this item to Council. He stated that Section 2.40.030 of the City Code provides that "the planning commission shall consist of seven members composed of five citizen members, the mayor, and one city council person selected by a majority of the city council. It is recommended that the Council choose from among its membership a person to serve on the Planning Commission until after the next municipal election. C. Clevenger nominated C. DeLong for this position. No other nominations were received. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes . Motion carried, 8-0.

Appointment of City Council Liaison to Park Board. City Administrator Berlin presented this item to Council. He stated that each year at the second meeting in April the Mayor designates a member of the City Council to serve as the Council liaison to the Park & Recreation Board for the next year. Mayor Stielow has appointed Councilmember Bryant DeLong to serve in this role in 2019-20, subject to Council approval. In light of C. DeLong's appointment to serve on the Planning Commission, Mayor Don Stielow appointed C. Clarke to serve as the Council liaison

Selection of Mayor Pro Tempore

Selection of Councilmember to Serve on Planning Commission

Appointment of City Council Liaison to Park Board

to the Park Board. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes . Motion carried, 8-0.

Consideration of a Memorandum of Understanding with the Northland Assistance Center – CARES Grants for Emergency Assistance for Individuals and Families. City Administrator Berlin stated that Congress passed and the President signed the Coronavirus Aid, Relief and Economic Security (CARES) Act on March 27, 2020. The City of North Kansas City has received \$417,769.15 to use for eligible expenses incurred between March 1, 2020 and December 30, 2020 to deal with the covid-19 pandemic. The CARES Act provides that payments from the Fund may be used for emergency financial assistance to individuals and families directly impacted by a loss of income due to the COVID-19 public health emergency. At the City Council work session of May 19, 2020, the Council indicated it wished to designate \$15,000 of CARES funding for emergency financial assistance to individuals and families directly impacted by a loss of income due to the COVID-19 public health emergency. City staff recommended that the City work with a social service agency to use that organization as administrator of such funds for the benefit of NKC grantees. At the June 2, 2020, City Council meeting, Council approved staff entering into negotiations with the Northland Assistance Center for this purpose. Now before Council for approval is a Memorandum of Understanding with the Northland Assistance Center. C. DeLong moved to approve the Memorandum of Understanding with the Northland Assistance Center, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes . Motion carried, 8-0.

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. 7514 (Ordinance No. 9311)}. City Administrator Berlin asked Assistant City Administrator Kim Nakahodo to present this item to Council. Ms. Nakahodo stated that before Council is a 6-month renewal of the contract between the Kansas City Area Transit Authority (KCATA) and the City for bus service (fixed-route through the city and MetroFlex service [point-to-point]) within North Kansas City.) In its memo, staff outlines the terms of the proposed six-month renewal. As noted, due to the effect of the covid-19 pandemic, this period's renewal is substantially lower than past

Memorandum of Understanding with Northland Assistance Center – CARES Grants for Emergency Assistance for Individuals and Families

Ordinance No. 9311 – Renewal of Service Contract with Kansas City Area Transit Authority – Fixed Route and Flex Service

renewals. Staff recommends approval of the service contract for the period July 1-December 31, 2020. Discussion ensued. C. Farr moved that Bill No. 7514 be placed on first reading, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes . Motion carried, 8-0. Bill No. 7514 was read. C. Farr moved that Bill No. 7514 be placed on second and final reading and passed as Ordinance No. 9311, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes . Motion carried, 8-0. Bill No. 7514 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9311, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of Scorecard for CARES Act Small Business Grant Program. City Administrator Berlin asked Assistant City Administrator Nakahodo to present this item to Council. Ms. Nakahodo stated that at its June 2, 2020 meeting, the City Council approved a Coronavirus Aid, Relief and Economic Security (CARES) Act Small Business Grant Program, which is being administered by the Clay County Economic Development Council. Grant applications are being accepted through June 14, 2020. At the June 2<sup>nd</sup> meeting, councilmembers expressed interest, when grant recommendations move forward to the City Council for approval, in seeing the score for each application. The form that was presented to Council was revised to eliminate the ratings that were originally proposed and replace them with a showing of the score for the application. The amended proposed Checklist and Recommendation sheet that will accompany the applications is presented for Council review. Discussion ensued.

Consideration of an Ordinance Approving First Amendment to First Amended and Restated Development Agreement By and Between the City of North Kansas City, Missouri and 18<sup>th</sup> and Swift, LLC; and Authorizing the Execution Thereof on Behalf of the City By the Mayor {Bill No. 7513 (Ordinance No. 9310)}. City Administrator Berlin asked City Counselor Tom Barzee to present this item to Council. Mr. Barzee stated that due to a number of issues that arose as a direct result of the COVID-19 pandemic (including, but not limited to, delays in finalizing project financing), the Developer of 18<sup>th</sup> & Swift has requested additional time for closing on financing and the Developer's purchase of the property. City staff and the City's financial advisor, Matt Webster

Scorecard for CARES Act Small Business Grant Program.

Ordinance No. 9310 – First Amendment to First Amended and Restated Development Agreement Between the City and 18<sup>th</sup> and Swift, LLC – Extension of Time

with Stifel, Nicolaus & Company, have been advised by Developer that it has obtained a commitment for the equity financing for the project and now plans to work quickly to finalize the debt financing. The First Amendment will simply extend the closing on financing and purchase of the property through September 30, 2020 (with construction on the project scheduled to commence within 90 days of the closing date). Staff recommends approval. Discussion ensued. C. Farr moved that Bill No. 7513 be placed on first reading, seconded by C. Smith. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes . Motion carried, 7-1. Bill No. 7513 was read. C. Farr moved that Bill No. 7513 be placed on second and final reading and passed as Ordinance No. 9310, seconded by C. Smith. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes . Motion carried, 7-1. Bill No. 7513 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9310, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of Screenland Armour Outdoor Movie Short-Term Conditional Use Permit. City Administrator Berlin asked Community Development Director Sara Copeland to present this item to Council. Ms. Copeland stated that due to Covid-19 social distancing requirements, Screenland Armour is requesting a Short-Term Conditional Use Permit to hold outdoor movie events, similar to a drive-in movie theatre, at the City owned parking lot located at 2009 Erie Street. The parking lot is directly north of the Screenland Armour location at 408 Armour Road. The events will be held on Friday and Saturday nights from 6:30 pm until 11:00 pm with movies starting at sunset (approximately 9:15 during the summer months). Screenland Armour is requesting that the STCUP run through November 1. These outdoor events will be weather dependent, so may not occur every weekend. Staff recommends approval. C. Clevenger moved to approve the Short-Term Conditional Use Permit for Screenland Armour, seconded by C. Smith. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 8-0.

Consideration of an Ordinance Amending Chapter 4.16, "Operational Rules and Regulations," of Title 4, "Alcoholic Beverages," of the Code of the City of North Kansas City, Missouri, By Creating a New Section

Screenland Armour  
Outdoor Movie Short-  
Term Conditional Use  
Permit

Ordinance No. 9313 –  
Screenland Armour  
Temporary Waiver of

4.16.095 {Bill No. 7516 (Ordinance No. 9313)}. City Administrator Berlin asked City Counselor Barzee to present this item to Council. Mr. Barzee stated that in the previous item on the City Council agenda the Council considered approval of a short-term conditional use permit for Screenland Armour theater to show movies outdoors in the City parking lot behind the theater. Assuming Council approval of that item, now before the Council is approval of a request by Screenland Armour to, essentially, temporarily waive the City Code prohibition against consumption of alcohol on City-owned property to allow for such consumption to occur during their outdoor movies. The short-term conditional use permit previously considered by Council described how the parking lot would be secured. The City's Liquor Control Director has been consulted and does not object to this proposal. In the event that the Council is inclined to grant this request, an ordinance allowing for this temporary waiver of the code has been prepared for Council consideration. Staff recommends approval. Discussion ensued. C. Farr moved that Bill No. 9313 be placed on first reading, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes . Motion carried, 8-0. Bill No. 7516 was read. C. Farr moved that Bill No. 7516 be placed on second and final reading and passed as Ordinance No. 9313, seconded by C. DeLong. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes . Motion carried, 8-0. Bill No. 7516 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9313, was signed and approved by the Mayor and attested by the City Clerk.

Code Prohibition  
Regarding Serving  
Alcohol on City  
Property

Consideration of an Ordinance Amending Chapter 4.30, "Sidewalk Eating and Alcohol Consumption Licenses," of the Code of the City of North Kansas City, Missouri, By Creating a New Section 4.30.085 Establishing Temporary Parklet Licenses {Bill No. 7515 (Ordinance No. 9312)}. City Administrator Berlin asked Community Development Director Copeland to present this item to Council. Ms. Copeland stated that at its June 2, 2020 meeting, the City Council considered the creation of a temporary parklet license to permit the conversion of on-street parking spaces to uses such as curbside patio seating. The Council expressed safety concerns and directed staff to discuss the proposed license program with the Chiefs of the Fire and Police Departments. Both chiefs indicated that their concerns for public safety would be adequately addressed by the use of concrete barriers between

Ordinance No. 9312 –  
Ordinance – Parklet  
Patio Seating

the vehicle travel lane and any area used by the public. Use of a concrete barrier would result in a parklet occupying on-street parking spaces on a more permanent basis, rather than only during business operating times. The proposed ordinance authorizes parklets until the end of the public health emergency, but as a matter of practice staff proposes that this program extend through Labor Day, at which point the barriers would be removed. If the public health emergency order is still in effect on Labor Day and Council wishes the program to continue, Council can simply direct that the barriers remain. Staff recommends approval of the ordinance. Discussion ensued. C. Smith moved that Bill No. 7515 be placed on first reading, seconded by C. DeLong. The roll was called, and the vote was as follows: C. Farr, no – C DeLong, yes – C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, no – C. Clarke, yes. Motion carried, 5-3. Bill No. 7515 was read. C. DeLong moved that Bill No. 7515 be placed on second and final reading and passed as Ordinance No. 9312, seconded by C. Smith. The roll was called, and the vote was as follows: C. Farr, no – C DeLong, yes – C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, no – C. Clarke, yes . Motion carried, 5-3. Bill No. 7515 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9312, was signed and approved by the Mayor and attested by the City Clerk. C. DeLong moved that the City have a budget of up to \$10,000 to administer this program, seconded by C. Smith. The roll was called, and the vote was as follows: C. Farr, no – C DeLong, yes – C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, no – C. Clarke, yes . Motion carried, 5-3.

Consideration of a Resolution Approving a Contract with JCI Industries, Inc., for On-Call Maintenance and Repairs of Water, Sanitary and Stormwater Pumps (Resolution No. 20-041). City Administrator Berlin asked Public Works Director Pat Hawver to present this item to Council. Mr. Hawver stated that the City's pump inventory lists a total of 42 pumps that include water distribution, sanitary sewer, and stormwater pumps. Periodically a pump fails, and a pump company is contacted to determine the problem and remove the pump to make necessary repairs. Usually pump repairs are made on an emergency basis. The pump companies that have serviced the City's pumps over the years have not been under contract with the City, and it in the City's best interest to contract for these services. In his memo, the Public Works Director summarizes the procurement process for these services, and recommends a contract with JCI Industries, Inc. as the primary contractor and Mid-America Pump and Supply as a secondary

Resolution No. 20-041  
– Contract for On-Call  
Pump Services and  
Emergency Repairs

contractor. The resolution before the Council in this item is to approve the contract with JCI Industries. Discussion ensued. C. Farr moved to approve Resolution No. 20-041, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 8-0.

Consideration of a Resolution Approving a Contract with Mid-America Pump, LLC, for On-Call Maintenance and Repairs of Water, Sanitary and Stormwater Pumps (Resolution No. 20-042). City Administrator Berlin asked Public Works Director Hawver to present this item to Council. Mr. Hawver stated that the City's pump inventory lists a total of 42 pumps that include water distribution, sanitary sewer, and stormwater pumps. Periodically a pump fails, and a pump company is contacted to determine the problem and remove the pump to make necessary repairs. Usually pump repairs are made on an emergency basis. The pump companies that have serviced the City's pumps over the years have not been under contract with the City, and it in the City's best interest to contract for these services. In his memo, the Public Works Director summarizes the procurement process for these services, and recommends a contract with JCI Industries, Inc. as the primary contractor and Mid-America Pump and Supply as a secondary contractor. The resolution before the Council in this item is to approve the contract with Mid-America Pump and Supply. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 8-0.

Consideration of a Resolution Adopting and Amending the COVID19 Grants and Disbursements Fund Budget for Fiscal Year 2019-2020 in the Amount of \$10,931.73 for Reimbursable Expenditures Related to the COVID19 Pandemic (Resolution No. 20-039). City Administrator Berlin asked Finance Manager Nick Hawkins to present this item to Council. Mr. Hawkins stated that The City received \$417,769.15 from Clay County as part of the CARES Act passed on March 27, 2020. As part of the funding agreement, the City is required to submit all eligible expenses to Clay County each month. The first submittal to Clay County covers expenditures during the months of March, April, and May and total \$10,931.73. City expenses to date cover three primary categories: sanitizing supplies for City facilities, supplies and equipment to support remote work, and supplies and materials for providing City services to the public. Staff has created a separate fund to track eligible expenses and recommends that the City Council approve these expenses before

Resolution No. 20-042  
– Contract for On-Call  
Pump Services and  
Emergency Repairs

Resolution No. 20-039  
– Budget Amendment  
– COVID-19 Expenses  
– March 2020 to May  
2020



they are submitted to Clay County. C. Farr moved to approve Resolution No. 20-039, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 8-0.

Consideration of a Resolution Approving a Certain Capital Expense at the North Kansas City YMCA (Resolution No. 20-040). City Administrator Berlin stated that the North Kansas City YMCA has submitted a request for approval of a capitalized asset expense. The YMCA had a sprinkler inspection performed which revealed a number of deficiencies, as indicated in the attached sprinkler inspection report. The YMCA has obtained a proposal to disconnect the fire pump, remove it, clean it (sandblast), rebuild the pump with new bearings, bolts, seals, etc., reinstall it and put it back in service. The proposal is in the amount of \$8,994.77. The YMCA seeks to have this item designated as a capitalized asset expense that will not count as an operating expense for the facility upon which the YMCA's management fee will be calculated. Staff recommends agreeing to the designation of this item as a capital asset expense and paying the bill directly or reimbursing the YMCA for it. Attached for Council consideration is a resolution approving this capital asset expense. C. Farr moved to approve Resolution No. 20-040, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 8-0.

Discussion of How to Conduct City Council Meetings Going Forward. C. Berlin stated due to the covid-19 pandemic, the City Council has been conducting its meetings on a virtual platform since April. In its memo, staff seeks guidance from the Council as to how it would like to conduct its meetings going forward. Discussion ensued. Council consensus at this time is to continue to meet virtually on the Zoom platform for the time being.

Authorizing Payment for Certain Accounts Due and Payable by the City Through June 12, 2020 {Bill No. 7517 (Ordinance No. 9314)}. C. Farr moved that Bill No. 7517 be placed on first reading, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 8-0. Bill No. 7517 was read. C. Farr moved that Bill No. 7517 be placed on second and final reading and passed as Ordinance No. 9314, seconded

Resolution No. 20-040  
– North Kansas City  
YMCA Capital  
Expenditure – Fire  
Pump Repair

Discussion of How to  
Conduct City Council  
Meetings Going  
Forward

Ordinance No. 9314 –  
Approving Accounts  
Due and Payable by  
the City Through June  
12, 2020

by C. Stewart. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 8-0. Bill No. 7517 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9314, was signed and approved by the Mayor and attested by the City Clerk.

City Administrator Berlin stated the Upcoming City Items of Note, the Strategic Plan Quarterly Update, the Quarterly Economic Development Report, and the Communities for All Ages Update were in the Council packets for review.

Staff Comments

C. Farr had nothing at this time.

Councilmembers'  
Comments

C. DeLong thanked the outgoing Councilmembers for their service and welcomed the new Councilmembers.

C. Saper stated he had no problem with our City police force. He did state he thought it would be good for the Police Chief to share with the community training and use of force policy we currently have.

C. Smith also thanked the outgoing councilmembers. He stated he felt the Community Survey was excellent and that our police department was rated very well. C. Smith thanked Chief Freeman for his excellent leadership. He stated we very excited to watch the outdoor movies at Armour Theatre. He stated stay vigilant, wear masks. This virus is still real.

C. Tull thanked the Councilmembers for her warm welcome to the Council. She stated she looked forward to the outdoor theater and the parklets.

C. Clevenger thanked the outgoing Councilmembers for their service and welcomed the new Councilmembers. He stated he was looking forward to getting out and visiting the outdoor theater and parklets.

C. Stewart welcomed the new Councilmembers. He stated it was good to see the last section of the Gardens going up.

C. Clarke thanked the outgoing Councilmembers for their service. She stated she looked forward to serving on the Council. She reiterated that the City should look for incentives when purchasing new pumps.

Mayor Stielow had nothing at this time.

Mayor's Comments

Consideration of a Request to Hold and Recess Into an Executive Session, as requested by the City Administrator, to be Held on this Date, on a Personnel Matter Pursuant to Missouri Revised Statutes §610.021(3). Councilmember Farr moved to go into Executive Session at 9:30 PM, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 8-0.

Executive Session

C. Smith moved to go back into regular session and adjourn at 9:40 PM, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 8-0.

Adjournment

Council Adjourned

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Mayor

Attest:

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City Clerk

Approved this 7<sup>th</sup> day of July, 2020

## **Minutes of the North Kansas City, Missouri Special City Council Meeting of June 23, 2020**

Due to the recommendations of the Centers for Disease Control and the State of Emergency currently in effect in our area, this meeting will be held virtually, with the Mayor, City Council members and City staff joining the meeting on an online platform. The public may view the meeting live on Channel 2, the City's Cable Channel, or the City's YouTube channel, which can be found on the City's website at [www.nkc.org/live](http://www.nkc.org/live).

The following were present:

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

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

Consideration of CARES Small Business Grant Applications and Recommendations. City Administrator Berlin stated that at its June 2, 2020 meeting, the City Council approved a Coronavirus Aid, Relief and Economic Security (CARES) Act Small Business Grant Program, which is being administered by the Clay County Economic Development Council (CCEDC). Grant applications were accepted through June 14, 2020. The Clay County Economic Development Council (CCEDC) has supplied the City with the applications for the CARES Small Business Grants and its scoring/recommendation forms for each application. The grant application award recommendations are now before Council for review and approval. T.J. Berry of the CCEDC was present to answer questions. Discussion ensued. C. Smith moved to approve the twenty-eight CARES Small Business Grant Applications, to be funded at \$5,000 each as recommended by the CCEDC, seconded by C. DeLong. The roll was called and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 7-0.

CARES Small Business Grant Applications and Recommendations

C. Stewart moved to adjourn at 6:12 PM, seconded by C. Clevenger. The roll was called and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 7-0.

Adjournment

Council Adjourned

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Mayor

Attest:

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City Clerk

Approved this 7<sup>th</sup> day of July 2020

## **Minutes of the North Kansas City, Missouri Special City Council Meeting of June 30, 2020**

Pursuant to Section 2.04.030 of the Code of North Kansas City, Councilmembers Jesse Smith and Bryant DeLong have called for a Special City Council Meeting to discuss the implementation of mandatory facemask wearing in North Kansas City.

Due to the recommendations of the Centers for Disease Control and the State of Emergency currently in effect in our area, this meeting will be held virtually, with the Mayor, City Council members and City staff joining the meeting on an online platform. The public may view the meeting live on Channel 2, the City's Cable Channel, or the City's YouTube channel, which can be found on the City's website at [www.nkc.org/live](http://www.nkc.org/live).

The following were present:

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

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

The roll was called. Those present were C. Farr, C. DeLong, C. Saper, C. Smith, C. Tull, C. Clevenger, C. Stewart, and C. Clarke. No one was absent from the Council

Roll Call

Consideration of an Ordinance Providing for Policies and Procedures During Health and Safety Emergencies Within the City of North Kansas City, Missouri and Granting Certain Authority to the Mayor and the City Administrator {Bill No. 7518 (Ordinance No. 9315)}. City Administrator Eric Berlin asked City Counselor Tom Barzee to present this item to Council. Mr. Barzee stated that the City of Kansas City, Missouri and the Unified Government of Kansas City, Kansas and Wyandotte County have enacted a requirement to use face coverings in their jurisdictions under certain circumstances. This meeting is called for Council consideration of a similar requirement in North Kansas City. Discussion ensued. He summarized his legal opinion and key points of the

Ordinance No. 9315 –  
Requiring Use of Face  
Coverings Under  
Certain Circumstances

Emergency Order he had drafted. Mayor Stielow indicated his intention to issue the Emergency Order decided upon by the Council as long as it had strong support from the Council. Discussion ensued regarding the ordinance and the Emergency Order. C. DeLong moved to place Bill No. 7518 on first reading, seconded by C. Smith. The roll was called and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried 8-0. Bill No. 7518 was read. C. DeLong moved that Bill No. 7518 be placed on second and final reading and passed as Ordinance No. 9315, seconded by C. Smith. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried 8-0. Bill No. 7518 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9315, was signed and approved by the Mayor and attested by the City Clerk.

Discussion of Purchasing Masks for Distribution and/or Sale to Residents and Businesses. City Administrator Berlin stated that Councilmembers Smith and DeLong had requested a discussion and possible action on a program whereby the City will purchase masks for distribution and/or sale to North Kansas City residents or businesses. The consensus was that the City would purchase one-time use disposable masks to make available to the public, and they will be available for use by patrons of City facilities. A quantity of masks will also be placed in Police and Fire vehicles to be distributed as needed.

C. Smith moved to adjourn at 7:28 PM, seconded by C. DeLong. The roll was called and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes – C. Stewart, yes – C. Clarke, yes. Motion carried, 7-0.

Discussion of  
Purchasing Masks for  
Distribution and/or  
Sale to Residents and  
Businesses

Adjournment

Council Adjourned

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Mayor

Attest:

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City Clerk

Approved this 7<sup>th</sup> day of July, 2020

## RESOLUTION NO. 20-042

### RESOLUTION IN SUPPORT OF AN ONGOING CONVERSATION BETWEEN THE COMMUNITY AND THE CITY ON MATTERS OF RACE, INCLUSION AND POLICING

**WHEREAS,** the weeks since the tragic and senseless death of George Floyd have been difficult ones for our nation. This shameful chapter has caused all of us to consider our role in the perpetuation of racism; to ask about use of force policies in place in our police agencies; and to reflect on how we generally as a society need to do better at understanding experiences that are different from our own; and

**WHEREAS,** North Kansas City is a proudly diverse community, as exemplified by the wonderful mural just completed on the wall of the McCrummen Immigration Law Group building. Literally scores of languages are spoken by students at North Kansas City High School; and

**WHEREAS,** despite this, we know we can do a better job of talking to each other and learning about the experiences that members of our minority communities have had in our community. It would behoove all of us to get out of our bubbles and talk with people we do not always interact with; and

**WHEREAS,** the City Council is immensely proud of our police department. It is clear, looking at the results of the most recent resident survey conducted, that our residents are too. But it is important that we have an ongoing conversation between our community and our police department about their experiences with each other, and about what we do, and should do, to keep the community safe while recognizing the humanity and inherent worth of every individual. The City Council looks forward to participating in the ongoing conversation;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of North Kansas City, Missouri, to fight systemic and individual racism; to celebrate our diversity; to support the right to peacefully protest; and to respect the humanity and dignity of every individual.

**DONE** this 7th day of July, 2020.

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Donald Stielow, *Mayor*

ATTEST:

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Crystal Doss, *City Clerk*



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## MEMORANDUM

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**TO:** Honorable City Council  
**FROM:** Mayor Don Stielow  
**DATE:** July 7, 2020  
**RE:** Board Appointment

The following board appointment will be on the July 7, 2020, agenda for your consideration and approval:

TAX INCREMENT FINANCING (TIF) BOARD

Appointment of Rita Pearce to complete the unfulfilled term of Denise Lambert, term to expire June 11, 2022.

Please contact me with any questions.



## 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: Rita D Pearce Date: 7/1/2020

Address: 2117 Erie St.

City: North Kansas City State: Mo Zip: 64116

Phone Number: 816-591-0615 E-Mail: pearceri@umkc.edu

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

NORTH  
KANSAS CITY  
Virtually Urban. Supremely Suburban.

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?

North Kansas City is a thriving community working hard to create new and better jobs while increasing tax streams from non-productive areas. TIF benefits development of these areas and I want to be part of the decision making.

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 2 years on the North Kansas City Council voting on a number of TIF agenda items. I financially manage a non-profit in NKC. I do not have financial ties to current or future business in NKC. I am impartial and open to plans put before the commission.

Please describe the days of the week, times of day, or evenings you are available.

I am available M-F after 5:00 and weekdays Thurs and Friday all day

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!

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## MEMORANDUM

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**TO:** Honorable City Council

**FROM:** Mayor Don Stielow

**DATE:** July 7, 2020

**RE:** Board Appointment

The following board appointment will be on the July 7, 2020, agenda for your consideration and approval:

Industrial Development Authority (IDA) Board

Appointment of Rita Pearce to complete the unfulfilled term of Denise Lambert, term to expire October 24, 2021.

Please contact me with any questions.



## City of North Kansas City Boards and Commissions Application Form

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City: North Kansas City State: Mo Zip: 64116

Phone Number: 816-591-0615 E-Mail: pearceri@umkc.edu

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

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- 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

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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 2 years on the North Kansas City Council voting on a number of TIF agenda items. I financially manage a non-profit in NKC. I do not have financial ties to current or future business in NKC. I am impartial and open to plans put before the commission.

Please describe the days of the week, times of day, or evenings you are available.

I am available M-F after 5:00 and weekdays Thurs and Friday all day

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!

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## MEMORANDUM



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**TO:** Mayor and City Council

**FROM:** Eric Berlin, City Administrator

**DATE:** July 7, 2020

**RE:** Garden Request – 1004 E. 25<sup>th</sup> Avenue

The City recently responded to an inquiry about a garden behind the home at 1016 E. 25<sup>th</sup> Avenue. The garden is located on a piece of property that is owned by the City between the running track on Clark Ferguson Road and a number of homes on E. 25<sup>th</sup> Avenue, as shown on the attached graphic.

Because the City's Public Works Department maintains this area, the City has been aware of this garden, which has, according to the property owner at 1016 E. 25<sup>th</sup> Avenue, existed for fourteen years. What staff had not been aware of was that a fence around the garden was electrified. Once staff became aware, we asked the garden owner to de-electrify the fence, since electrified fences are not allowed in the City and especially not on City property. Once the fence was de-electrified, the City considered the matter closed.

The City has now received a request from the resident at 1004 E. 25<sup>th</sup> Avenue, Frankie Taylor, asking permission to put their own garden in. Attached is a sketch showing the location and dimensions of the proposed garden. While the City was willing to consider the previous garden "grandfathered," staff feels that this new request to locate a private garden on City property should be approved by the City Council.

At this time, staff asks the City Council to approve one of the following actions:

- Grant the new request.
- Deny the new request but allow the existing garden to remain.
- Deny the request and require that the existing garden be removed.







GARDEN

20'  
12'

7' x 12'

1004 E. 25th AVE

RESPECTFULLY REQUEST GARDEN FENCED 12' OFF OF FENCE LINE WITH A SIZE OF 7' W X 20' LONG

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# MEMORANDUM

**TO:** Mayor and City Council  
City Administrator

**FROM:** Sara Copeland, AICP  
Community Development Director

**DATE:** July 7, 2020

**RE:** Proposal for Wayfinding Signage Installation

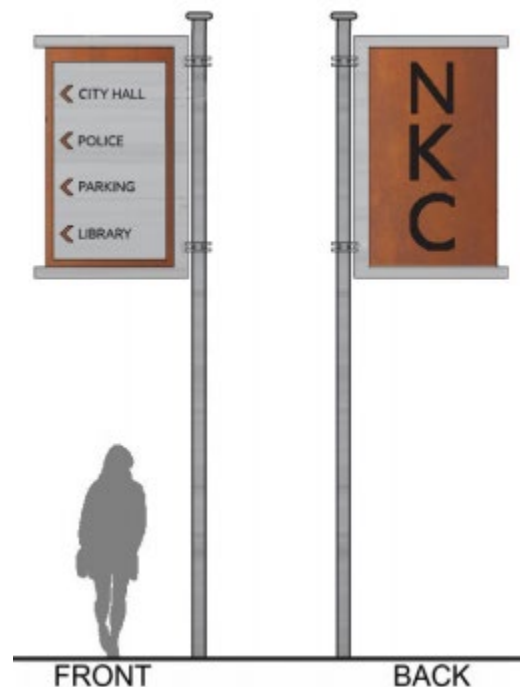
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Budget Authority: FY 2020 Convention & Tourism Fund – Wayfinding Signage \$ 135,016

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On March 7, 2017, the City Council adopted an appendix to the City’s Gateway Signage Master Plan that included recommendations for new wayfinding signage to coordinate with the City’s Gateway Signage, including a design for pole-mounted signs, tentative locations, and suggested sign content. (The full [Signage Master Plan](#) is available online.) In June 2019, the City Council approved a design contract with Star Signs from Lawrence, KS to complete final design for the wayfinding signs to establish final dimensions, pole details, and materials. Star Signs prepared shop drawings that have been reviewed and approved by City staff. Costs for the signs planned to be installed this year were provided to staff immediately before the Stay At Home Order was issued and all capital projects not already under construction were put on hold.

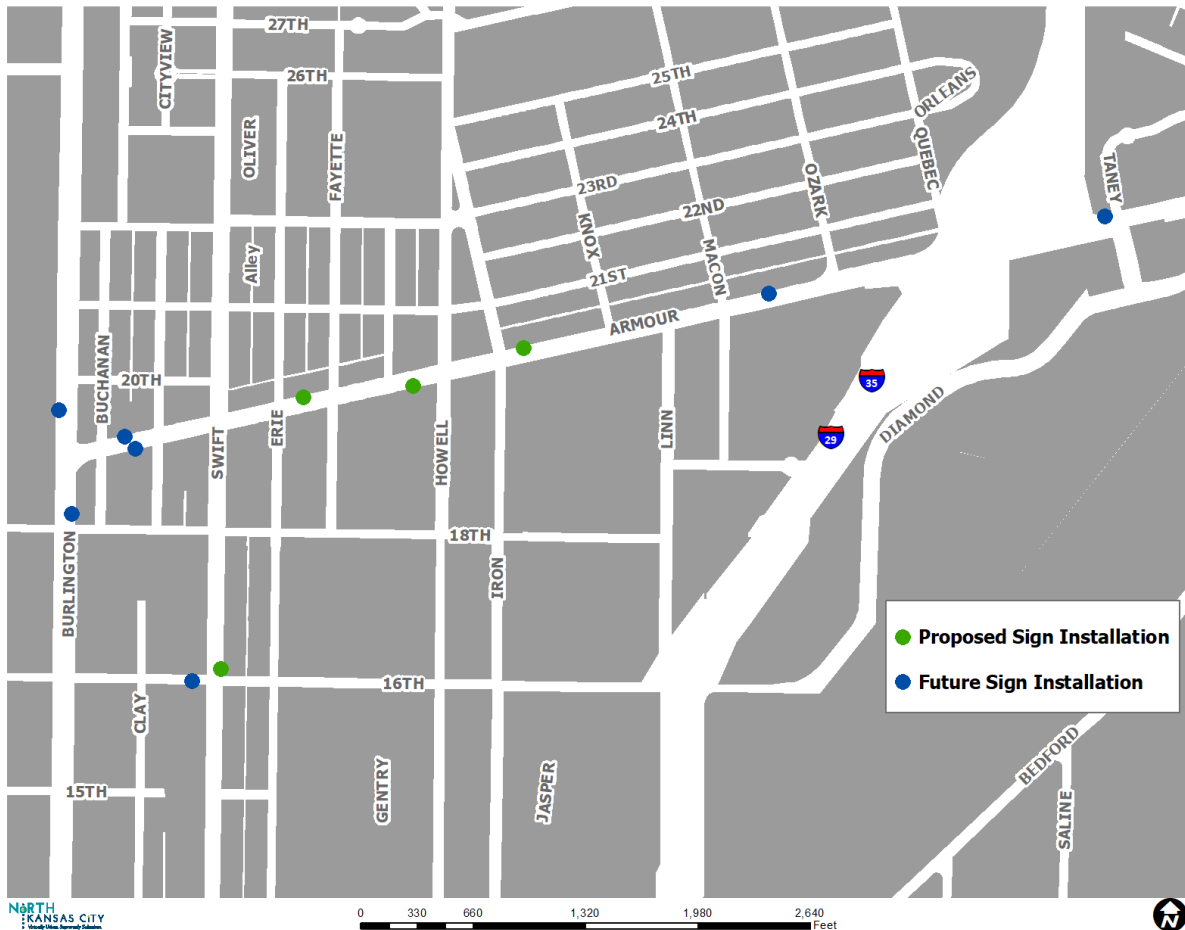
The fully implemented Wayfinding Signage project would involve installation of 16 pole-mounted signs and two parking monument signs. Staff envisages this being accomplished in two separate years. Prior to the suspension of new projects, City staff was planning on the installation of eight wayfinding signs and one monument sign for the Erie Street parking lot. The total cost for the eight pole-mounted wayfinding signs is \$103,000 and the parking lot monument sign



is \$9,880. This cost is below the amount budgeted for this project in the 2019-2020 budget. While staff does forecast a significant reduction in revenue in the Convention and Tourism Fund in FY 2020 from what was budgeted, there will still be sufficient revenue to accomplish this long-planned project. Staff's current five-year forecast for the fund is attached.

If the City Council would prefer to move forward with a smaller initial installation, staff would recommend installation of four pole-mounted wayfinding signs: three on Armour Road and one on Swift near 16<sup>th</sup> Avenue. Three of the four signs will direct visitors to key destinations and one will direct visitors to the public parking lot on Erie. The cost of doing the smaller installation is \$51,500.

If Council directs staff to move forward with sign installation, the next step on this project will be to prepare the required contract amendment with Star Signs for the Council's consideration, as well as final review of the sign text.



**CONVENTION AND TOURISM FUND FIVE-YEAR PROJECTION**

	<b>Budget 2020</b>	<b>Estimated 2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>Beginning Fund Balance (projected)</b>	\$ 620,016	\$ 937,228	\$ 1,095,555	\$ 846,995	\$ 739,984	\$ 515,174
<b>Revenues</b>						
Hotel/Motel Tax	\$ 546,000	\$ 300,000	\$ 407,809	\$ 411,887	\$ 416,006	\$ 420,166
Investment Revenue	20,000	15,000	10,000	15,000	15,000	15,000
<b>Total Revenues</b>	<b>\$ 566,000</b>	<b>\$ 315,000</b>	<b>\$ 417,809</b>	<b>\$ 426,887</b>	<b>\$ 431,006</b>	<b>\$ 435,166</b>
<b>Expenditures</b>						
Tourism						
Snake Saturday Overtime Costs	\$ 10,000	\$ -	\$ 10,300	\$ 10,609	\$ 10,927	\$ 11,255
Visit KC Membership	1,500	1,500	1,600	1,600	1,700	1,700
Snake Saturday	47,000	44,000	47,000	48,000	48,000	48,000
Friday in the Park	16,500	16,500	16,500	16,500	16,500	16,500
Mayor's Tree Lighting	7,500	7,500	7,500	7,500	7,500	7,500
Park Concert Series (3)	19,500	19,500	19,500	19,500	19,500	19,500
Arts in the Park	35,000	35,000	35,000	35,000	35,000	35,000
Destination Attractions Initiative	20,000	20,000	7,200	5,000	5,000	5,000
City Sponsorship Program	8,000	8,000	8,000	8,000	8,000	8,000
Administrative Fees	17,489	17,489	17,489	17,489	17,489	17,489
Promotions/Advertising	10,000	10,000	10,000	10,000	10,000	10,000
Calendars	4,000	3,789	4,200	4,500	4,800	5,000
<b>Tourism Totals</b>	<b>\$ 196,489</b>	<b>\$ 183,278</b>	<b>\$ 184,289</b>	<b>\$ 183,698</b>	<b>\$ 184,416</b>	<b>\$ 184,944</b>
Infrastructure						
Armour Rd. Complete St. Phase 2	\$ 83,000	\$ -	\$ 83,000	\$ -	\$ -	\$ -
Armour Rd. Complete St. Phase 3				75,200	-	-
Armour Rd. Complete St. Phase 4					56,700	
Gateway Signage	145,000	-	224,000	275,000	295,000	241,000
Wayfinding Signage	135,016	112,880		-	119,700	-
<b>Infrastructure Totals</b>	<b>\$ 363,016</b>	<b>\$ 112,880</b>	<b>\$ 307,000</b>	<b>\$ 350,200</b>	<b>\$ 471,400</b>	<b>\$ 241,000</b>
<b>Expenditure Totals</b>	<b>\$ 559,505</b>	<b>\$ 296,158</b>	<b>\$ 666,369</b>	<b>\$ 533,898</b>	<b>\$ 655,816</b>	<b>\$ 425,944</b>
<b>Ending Fund Balance (projected)</b>	<b>\$ 626,511</b>	<b>\$ 1,095,555</b>	<b>\$ 846,995</b>	<b>\$ 739,984</b>	<b>\$ 515,174</b>	<b>\$ 524,396</b>

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# MEMORANDUM



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**TO:** Mayor and City Council  
**FROM:** Eric Berlin, City Administrator  
**DATE:** July 7, 2020  
**RE:** YMCA Accessory Structures and Fire Access Drive Repair

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Budget Authority:	FY 2020 Community Center Fund,	
	Possible YMCA Capital Items:	\$ 100,000
Previous Expenditures:		(\$ 8,995)
This Expenditure:		<u>(\$ 4,250)</u>
Remaining Balance:		\$ 86,775

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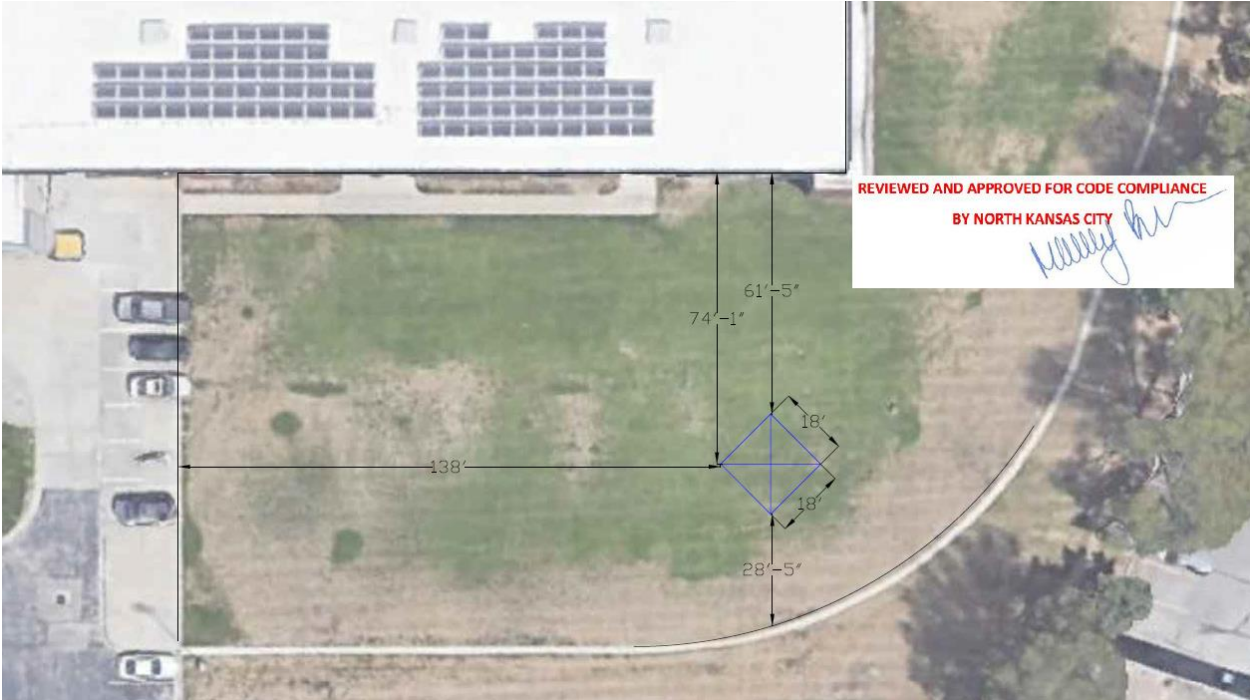
At the City Council work session of December 17, 2019, North Kansas City YMCA staff presented a proposal to construct a greenhouse on the grounds of the North Kansas City Community Center. The City Council expressed approval of this proposal.

City staff first discussed the greenhouse structure at the NKC YMCA with the YMCA staff and their contractor in November 2019. At that time, staff supplied the NKC YMCA with architectural drawings of the facility. Staff also gave some general advice regarding the location of the greenhouse to the personnel involved in the project, including the need to avoid impacting the fire access drive. In general, City staff advised remaining at least 28 feet from the concrete edge of the access drive.

On February 11, 2020, permit drawings including a site plan were submitted to City staff showing the greenhouse with a generally north-south orientation, 36 feet from the concrete edge of the access drive. (See below) After staff review Stuppy Greenhouse, the contractor for the greenhouse, pulled a permit on February 25, 2020.



In late May, the YMCA and Fry & Associates inquired with Community Development staff regarding the construction of a shade structure also to be located south of the building, in proximity to the greenhouse. The proposed location of the shade structure was 28.5 feet from the edge of the access drive (see below). The application was approved in early June and the permit was formally issued on June 8, 2020.



Sometime shortly thereafter, the contractor made a decision to relocate the greenhouse to avoid existing irrigation lines in the lawn area they had discovered in the course of investigation. Unfortunately, these irrigation lines were not shown on the architectural drawings supplied by the City to the YMCA.

On Tuesday, June 16, Stuppy Greenhouse supplied a new site plan for the greenhouse. Stuppy had already dug footings before supplying this layout to staff. (See below).



When staff inspected the site, the footings for the shade structure were found to be located in a different location than on the permit drawings. The footings impeded on the fire access drive. Community Development staff issued a stop work order for both structures and began discussing modifications to the work that had been done that would not impede on the fire access drive. The YMCA and its contractors reached a quick agreement with the City regarding a new location for both structures that allows the contractors to use some of the holes dug for the footings. (See below.)



The City has received a quote from McConnell & Associates in the amount of \$4,250 to repair the damage to the fire access drive caused by the footings that were dug in the drive. The question is who should pay for repair of the damage.

### Analysis and Recommendation

The irrigation lines were not on the architectural drawings supplied by the City to the NKC YMCA. Nor were they marked as part of the utility locate process, as they are irrigation lines, not main water lines. The fire access drive, however, was marked on the plans supplied.

It would have been better for the greenhouse contractor to have waited to confer with City staff before proceeding with the change. The contractor states they did attempt to contact the City before they made their field decisions, though staff has no evidence of that.

On balance, staff recommends the City take on the cost of this repair. While there is blame to go around, the original sin of this incident was that the City-supplied architectural drawings did not include the irrigation line information.

The City budgets \$100,000 annually for directly making capital repairs to the Community Center. Staff recommends that the City access this funding source to make the necessary repairs to the fire access road and have McConnell & Associates make the repairs. A resolution has been prepared accordingly.



## RESOLUTION NO. 20-041

### A RESOLUTION APPROVING A CERTAIN CAPITAL EXPENSE AT THE NORTH KANSAS CITY YMCA

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

**WHEREAS,** by appropriate action on November 18, 2014, the City Council passed Ordinance No. 8787 approving a certain Facility Operating and Cooperative Agreement (the “Agreement”) between the City and the Young Men’s Christian Association of Greater Kansas City (the “YMCA”) for the operation of the former North Kansas City Community Center, now the North Kansas City YMCA; and

**WHEREAS,** the Agreement calls for capital investments to be accounted for apart from the operating expenditures for the facility upon which the YMCA’s management fee will be calculated; and

**WHEREAS,** City staff recommends a one-time capital expense in the amount of \$4,250 for fire access lane repair; and

**WHEREAS,** the YMCA seeks to have this item designated as a capitalized asset expenditure that will not count as an operating expenditure for the facility upon which the YMCA’s management fee will be calculated;

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

**Section 1.** **The proposed structural work at the facility is deemed a capitalized asset expenditure that will not count as an operating expenditure for the facility upon which the YMCA’s management fee will be calculated.**

**Section 2.** **Further Authority.** The City shall, and the mayor, city clerk, city officials and employees of the City are hereby authorized and directed to take such further action, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.

**Section 3.** **Severability.** The sections, paragraphs, sentences, clauses and phrases of this Resolution shall be severable. In the event that any such section, paragraph, sentence, clause or phrase of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution 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 the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

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

**Section 5.** **Effective Date.** This Resolution shall be in full force and effect from and after its passage by the City Council and approval by the Mayor.

**DONE** this 7th day of July, 2020.

CITY OF NORTH KANSAS CITY, MISSOURI

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Don Stielow, *Mayor*

ATTEST:

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Crystal Doss, *City Clerk*

**BILL NO. 7519**

**ORDINANCE NO. 9316**

**AN ORDINANCE AUTHORIZING PAYMENT FOR CERTAIN ACCOUNTS  
DUE AND PAYABLE BY THE CITY THROUGH JULY 3, 2020**

**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	527,770.55
B. Payroll Transfers	381,846.48
C. Transportation Sales Tax	66,691.11
D. Convention & Tourism	2,907.90
E. Gaming Fund	29,732.97
F. Community Center	—
G. Water Fund	77,627.67
H. Sewerage System Fund	767,768.18
I. Pension Fund	—
J. Northgate Capital Project	10,279.50
K. Health Fund	786.52
L. Communications Fund	8,826.00
	<hr/>
	\$ 1,874,236.88
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**SECTION 2.** The City Clerk is hereby authorized and directed to draw checks on the City Treasury to pay the above payments.

**PASSED this 7th day of July, 2020**

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*Mayor*

**APPROVED this 7th day of July, 2020**

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*Mayor*

**ATTEST:**

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*City Clerk*

## PAYMENT ORDINANCE DETAIL FOR JULY 3, 2020

	<b>VISA WIRE</b>	<b>CHECK/DRAFT</b>	<b>TOTAL</b>
GENERAL FUND	\$ 13,519.99	514,250.56	527,770.55
PARKS & RECREATION	2,125.25	65,558.65	67,683.90
LIBRARY	4,943.45	55,800.73	60,744.18
TRANSPORTATION	1,420.89	65,270.22	66,691.11
CONVENTION & TOURISM	-	2,907.90	2,907.90
GAMING FUND	1,414.48	28,318.49	29,732.97
NORTHGATE CAPITAL PROJECT	-	10,279.50	10,279.50
HEALTH FUND	-	786.52	786.52
WATER	801.47	76,826.20	77,627.67
SEWER	767.42	767,000.76	767,768.18
COMMUNITY CENTER	-	0.00	—
COMMUNICATIONS FUND	-	8,826.00	8,826.00
PENSION	-	—	—
<b>REPORT SUB-TOTAL</b>	<b>\$ 24,992.95</b>	<b>\$ 1,595,825.53</b>	<b>\$ 1,620,818.48</b>

**PAYROLL TRANSFERS THROUGH JULY 3, 2020** 381,846.48

**Total Payments** **\$ 2,002,664.96**

Less Parks & Library (128,428.08)

**ORDINANCE TOTAL** **\$ 1,874,236.88**



# Expense Approval Report

## By Segment (Select Below)

Payment Dates 06/17/2020 - 07/08/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T J'S TREE SERVICE	4652	04/30/2020	Over Payment of Penalties	10-2430	5.40
MO DEPT SALES TAX	May 2020	05/31/2020	May 2020 Sales Taxes	60-2050	6,752.38
Alor B Tong	664236	06/14/2020	Shelter #2 Deposit Refund	20-4661	50.00
Lashel Fletcher	120775359	06/17/2020	Bond Return	10-2430	100.00
Emnet Dejene	120776351	06/17/2020	Bond Return	10-2430	20.00
PARKVILLE MUNICIPAL COURT	20833/R39273	06/17/2020	SHOFLE, KAITLIN P PVW1805	10-2101	142.00
KANSAS CITY MUNICIPAL COU	20834/R39274	06/17/2020	SHOFLE KAITLIN P 15034050	10-2101	350.00
UTHMAN ALLEN	190083040	06/23/2020	BOND RETURN	10-2430	200.00
DANIELLE DIXON	190085494	06/23/2020	BOND RETURN	10-2430	200.00
CONNOR J MCANANY	190087738	06/23/2020	BOND RETURN	10-2430	500.00
STEVEN JOHNSON HILL	190089677	06/23/2020	BOND RETURN	10-2430	368.00
CONTINENTAL AMERICAN INS	INV0001228	06/23/2020	CI PREMIUM	10-2257	246.90
CONTINENTAL AMERICAN INS	INV0001228	06/23/2020	CI PREMIUM	20-2257	28.38
CONTINENTAL AMERICAN INS	INV0001228	06/23/2020	CI PREMIUM	22-2257	35.40
UNITED WAY OF GREATER KA	INV0001229	06/23/2020	PR DEDUCTS	10-2260	20.00
NKC FIRE FIGHTERS COMMUN	INV0001231	06/23/2020	N.K.C. FIRE DEPT POP FUND	10-2265	585.00
WEST CENTRAL MO REG LOD	INV0001232	06/23/2020	PR DEDUCTS	10-2268	1,362.18
I.A.F.F. LOCAL 42 PAC	INV0001233	06/23/2020	IAFF, LOCAL 42, PAC	10-2268	85.00
I.A.F.F. LOCAL 42	INV0001234	06/23/2020	PR DEDUCT	10-2268	4,600.40
USBANK - INSTITUTIONAL T	INV0001237	06/23/2020	P&F PENSION POLICE-EE	10-2251	2,567.41
USBANK - INSTITUTIONAL T	INV0001237	06/23/2020	P&F PENSION FIRE-EE	10-2251	4,181.68
ROBERT C RADER	190086482	06/25/2020	BOND RETURN	10-2430	500.00
JUAN E ARRENDONDO VILLAG	190086645	06/25/2020	BOND RETURN	10-2430	500.00
Betty Mejia	664324	06/27/2020	Shelter #6 Deposit Refund	20-4661	50.00
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	10-2249	4,905.26
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	10-2254	2,283.30
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	20-2249	338.34
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	20-2254	146.52
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	22-2249	48.00
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	22-2254	107.28
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	60-2249	224.16
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	60-2254	55.20
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	61-2249	170.44
AMERICAN FAMILY LIFE ASSU	AFLAC JUNE 2020	06/27/2020	AMERICAN FAMILY LIFE ASSU	61-2254	10.92
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	RETIREE PORTION HEALTH	10-1106	6,566.31
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	EE HEALTH PREM	10-2247	32,067.97
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	EE HEALTH PREM	20-2247	1,235.68
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	EE HEALTH PREM	21-2247	1,198.90
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	EE HEALTH PREM	22-2247	2,577.42
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	1927.34	60-2247	2,370.42
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	EE HEALTH PREM	61-2247	909.70
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	COBRA DENTAL	10-1106	208.10
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	EE DENTAL	10-2245	1,581.75
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	EE DENTAL	20-2245	69.72
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	EE DENTAL	21-2245	51.98
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	EE DENTAL	22-2245	80.66
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	EE DENTAL	60-2245	91.62
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	EE DENTAL	61-2245	53.30
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - EE	10-2243	3,463.15
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - EE	20-2243	36.50
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - EE	21-2243	0.50
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - EE	22-2243	464.50
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - EE	60-2243	62.90
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - EE	61-2243	122.10

Expense Approval Report

Payment Dates: 06/17/2020 - 07/08/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	ICMA - EE	10-2252	8,986.63
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	ICMA - EE	10-2259	1,408.94
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	ICMA - EE	20-2252	237.08
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	ICMA - EE	21-2252	88.78
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	ICMA - EE	22-2252	393.28
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	ICMA - EE	60-2252	488.81
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	ICMA-EE	60-2259	39.96
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	61-2252	154.21
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	10-2253	2,222.42
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	20-2253	25.00
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	21-2253	44.64
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	22-2253	100.28
VISION SERVICE PLAN INSURA	VSP JULY 2020	06/27/2020	COBRA PREMIUM	10-1106	15.84
VISION SERVICE PLAN INSURA	VSP JULY 2020	06/27/2020	VSP PREMIUM	10-2255	2,230.65
VISION SERVICE PLAN INSURA	VSP JULY 2020	06/27/2020	VSP PREMIUM	20-2255	73.39
VISION SERVICE PLAN INSURA	VSP JULY 2020	06/27/2020	VSP PREMIUM	21-2255	77.08
VISION SERVICE PLAN INSURA	VSP JULY 2020	06/27/2020	VSP PREMIUM	22-2255	181.62
VISION SERVICE PLAN INSURA	VSP JULY 2020	06/27/2020	VSP PREMIUM	60-2255	156.28
VISION SERVICE PLAN INSURA	VSP JULY 2020	06/27/2020	VSP PREMIUM	61-2255	73.39
NATIONWIDE 457	PR62620	06/29/2020	NATIONWIDE 457	10-2250	3,112.59
NATIONWIDE 457	PR62620	06/29/2020	NATIONWIDE 457	10-2258	460.00
Donzell Hunter	190086629	06/30/2020	Over Payment of Court Fines	10-4710	118.50
Votava Nantz & Johnson LLC	07/01/2020	07/01/2020	Report - Refund	10-4601	12.00
					<b>105,654.10</b>

Department: 505 - ADMINISTRATION

St Lukes Hospital	40007523450	05/01/2020	Jack Veraguth 5/1/20	10-505-6090	42.00
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	10-505-6735	549.57
WEST PUBLISHING CORP	842491711	06/15/2020	LIBRARY PLAN CHARGES	10-505-6030	144.56
NORTHLAND ASSISTANCE CEN	CARES ACT MOU	06/18/2020	CARES FUNDING MOU	10-505-6090	15,000.00
BLUE CROSS BLUE SHIELD OF	INV0001236	06/23/2020	PCA INVOICE	10-505-5310	93.19
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	10-505-5310	12,368.53
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	10-505-5310	1,062.84
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	10-505-5220	8,817.97
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	10-505-5310	64.07
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	10-505-5210	720.80
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	10-505-5210	137.76
HARVEST PRODUCTIONS INC	753	07/01/2020	DSP REPLACEMENT FOR AUDI	10-505-8750	8,041.88
MUNICIPAL CODE CORP	00343733	07/02/2020	ADMINISTRATIVE SUPPORT FE	10-505-6321	250.00
NECCO COFFEE INC	114927	07/02/2020	Coffee	10-505-7001	49.80
Hub International Midwest Li	1875377	07/02/2020	BOND FOR CITY TREASURER	10-505-6030	100.00
ICMA MEMBERSHIP	2021DUES	07/02/2020	KIM NAKAHODO -- ANNUAL D	10-505-6220	862.82
					<b>Department 505 - ADMINISTRATION Total: 48,305.79</b>

Department: 506 - MUNICIPAL COURT

BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	10-506-5310	1,203.77
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	10-506-5310	33.59
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	10-506-5220	1,026.73
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	10-506-5310	14.00
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	10-506-5210	68.42
PRO PRINT INC	174540	07/02/2020	24 X 36 SIGNS FOR NKC MUNI	10-506-7001	226.00
					<b>Department 506 - MUNICIPAL COURT Total: 2,572.51</b>

Department: 507 - ECONOMIC DEVELOPMENT

BRYAN CAVE LEIGHTON PAISN	10949916	07/02/2020	SUNFLOWER DEVELOPMENT	10-507-6090	1,482.25
BRYAN CAVE LEIGHTON PAISN	10949934	07/02/2020	GROCERY STORE	10-507-6090	288.75
BRYAN CAVE LEIGHTON PAISN	10956307	07/02/2020	YARCO DEV	10-507-6090	1,212.75
BRYAN CAVE LEIGHTON PAISN	10956439	07/02/2020	GROCERY STORE	10-507-6090	1,694.00
BRYAN CAVE LEIGHTON PAISN	10956463	07/02/2020	18TH AND SWIFT -- LEGAL MA	10-507-6090	1,212.75
					<b>Department 507 - ECONOMIC DEVELOPMENT Total: 5,890.50</b>

Department: 510 - FIRE

VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	10-510-6735	43.06
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## Expense Approval Report

Payment Dates: 06/17/2020 - 07/08/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	10-510-7125	640.18
MERITAS HEALTH CORP	INV0001223	06/15/2020	FD ANNUAL PHYSICALS	10-510-5440	346.00
BLUE CROSS BLUE SHIELD OF	INV0001224	06/16/2020	PCA INVOICE	10-510-5310	1,775.55
MERITAS HEALTH CORP	INV0001225	06/16/2020	FD ANNUAL PHYSICALS	10-510-5440	459.00
PRO PRINT INC	174848	06/18/2020	Business cards for Joel	10-510-7001	33.00
SAM'S CLUB	4914908357 CM	06/18/2020	was paid by Visa and check	10-510-7014	-117.71
MCKESSON MEDICAL-SURGIC	6696209	06/18/2020	Gloves, exam nitrile	10-510-7011	93.91
MCKESSON MEDICAL-SURGIC	6696232	06/18/2020	Order 2 of gloves PO LN 4	10-510-7011	93.91
Office Essentials Inc	CIV1231503	06/18/2020	Toilet tissue	10-510-7014	45.98
DR STEVEN L RUSSELL	July 2020 Services	06/18/2020	Emergency Medical Services	10-510-5480	1,000.00
ZOLL MEDICAL CORP	3088328	06/23/2020	Thermal paper	10-510-7011	39.36
ZOLL MEDICAL CORP	3088613	06/23/2020	Carry casae printer shute	10-510-7011	405.90
ZOLL MEDICAL CORP	3089017	06/23/2020	4 ECG Rectangular electrodes	10-510-7011	144.00
CONRAD FIRE EQUIPMENT IN	544074	06/23/2020	MSA Equipment- Regulator G	10-510-7120	3,220.86
ADVANCED DATA PROCESSIN	5643	06/23/2020	May Ambulance billing collec	10-510-6305	1,546.85
GALLS LLC	BC1132969	06/23/2020	Double Breasted FD Suits	10-510-7050	1,944.63
Office Essentials Inc	CIV1236734	06/23/2020	BATH TISSUE	10-510-7014	77.51
MERITAS HEALTH CORP	INV0001230	06/23/2020	FD ANNUAL PHYSICALS	10-510-5440	173.00
BLUE CROSS BLUE SHIELD OF	INV0001236	06/23/2020	PCA INVOICE	10-510-5310	81.52
USBANK - INSTITUTIONAL T	INV0001237	06/23/2020	P&F PENSION FIRE-ER	10-510-5220	9,307.53
Ozark Kenworth Inc	ROO203700313880	06/23/2020	905 Replaced filters, Nitrogen	10-510-7140	2,981.42
CENTRAL JACKSON CO FPD	TC20-055	06/23/2020	Paramedic School 2019-2020	10-510-5426	1,500.00
VOYAGER FLEET SYSTEMS, INC	869261677026	06/24/2020	SERVICE THRU 06/24/2020 AC	10-510-7075	1,679.13
MEDICAL EQUIPMENT SOLUTI	169039	06/25/2020	Oxygen rental	10-510-7011	30.00
NORTH KANSAS CITY HOSPITA	222018	06/25/2020	Fentanyl and Epinephrine	10-510-7011	159.28
MCKESSON MEDICAL-SURGIC	7450155	06/25/2020	Medical supplies - stethoscop	10-510-7011	59.18
MCKESSON MEDICAL-SURGIC	7458371	06/25/2020	Glucose, naloxone, chest nee	10-510-7011	500.61
MCKESSON MEDICAL-SURGIC	7490316	06/25/2020	Suction kit	10-510-7011	5.12
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	10-510-5310	51,024.52
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	4422.26ER DENTAL	10-510-5310	4,058.75
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	10-510-5220	450.98
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	10-510-5310	420.00
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	10-510-5210	1,332.58
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	10-510-5210	389.54
NATIONWIDE 457	PR62620	06/29/2020	NATIONWIDE 457	10-510-5210	1,462.32
MERITAS HEALTH CORP	INV0001240	06/30/2020	FD ANNUAL PHYSICALS	10-510-5440	198.00
BLUE CROSS BLUE SHIELD OF	INV0001241	06/30/2020	PCA INVOICE	10-510-5310	2,151.21
OFFICE DEPOT INC	100208462001	07/01/2020	Binder clips, copier paper, pac	10-510-7001	63.31
CENTRAL JACKSON CO FPD	TC20-078	07/01/2020	Paramedic School 2019-2020	10-510-5426	1,500.00
<b>Department 510 - FIRE Total:</b>					<b>91,319.99</b>

## Department: 515 - POLICE

Thomas Hopkins	20-0087	03/13/2020	03/08-03/13/20 Travel Basic C	10-515-5426	185.15
MCKESSON MEDICAL-SURGIC	06353292	06/11/2020	COVID MASKS	10-515-7050	518.33
NECCO COFFEE INC	114425	06/11/2020	NECCO COFFEE	10-515-6395	63.00
APPLIED CONCEPTS INC	367577	06/11/2020	RADAR REPAIR CABLE	10-515-7120	67.00
COMMENCO INC	457609	06/11/2020	RADIO REPAIR	10-515-7130	312.00
THE MEDICAL LAUNDRY SERVI	603661	06/11/2020	JAIL LAUNDRY APRIL 2020	10-515-7020	34.20
THE MEDICAL LAUNDRY SERVI	603661	06/11/2020	JAIL LAUNDRY MAY 2020	10-515-7020	34.20
GALLS LLC	BC1122121	06/11/2020	GALLS M SMITH	10-515-7050	487.37
MO POLICE CHIEFS ASSN	Chief Freeman	06/11/2020	Membership to MPCA for Chi	10-515-6220	225.00
WEST PUBLISHING CORPORAT	842435329	06/12/2020	CLEAR MAY 2020	10-515-7018	60.00
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	10-515-6060	560.14
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	10-515-6735	602.74
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	10-515-7018	40.01
BLUE CROSS BLUE SHIELD OF	INV0001224	06/16/2020	PCA INVOICE	10-515-5310	749.61
911 CUSTOM LLC	41843	06/17/2020	617 DRAWER SLIDES	10-515-7140	40.00
ELECTRONIC TECHNOLOGY IN	19442	06/18/2020	LIBRARY CAMERA REPLACEM	10-515-7124	2,765.00
BOARD OF POLICE COMMISSI	10579	06/22/2020	S THOMPSON POLICE ACADE	10-515-5428	5,327.00
BLUE CROSS BLUE SHIELD OF	INV0001236	06/23/2020	PCA INVOICE	10-515-5310	117.11
USBANK - INSTITUTIONAL T	INV0001237	06/23/2020	P&F PENSION POLICE-ER	10-515-5220	5,714.39

Expense Approval Report

Payment Dates: 06/17/2020 - 07/08/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VOYAGER FLEET SYSTEMS, INC	869261677026	06/24/2020	SERVICE THRU 06/24/2020 AC	10-515-7075	3,660.36
REJIS COMMISSION	440433	06/26/2020	REGIS JUNE 2020	10-515-6060	946.58
GALLS LLC	BC1135828, BC1126893	06/26/2020	GALLS THOMPSON UNIFORM	10-515-7050	538.05
GALLS LLC	BC1135828, BC1126893	06/26/2020	GALLS M SMITH SHIRTS	10-515-7050	168.00
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	10-515-5310	51,501.68
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	10-515-5310	3,770.81
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	10-515-5220	6,489.58
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	10-515-5310	329.00
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	10-515-5210	2,114.98
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	10-515-5210	221.35
BOARD OF POLICE COMMISSI	10584	06/30/2020	CRIME SCENE SCHOOL HARM	10-515-5426	1,990.00
NECCO COFFEE INC	115220	06/30/2020	COFFEE	10-515-6395	194.56
OUTDOOR RESTROOMS LLC	349523	06/30/2020	RANGE RESTROOM SERVICE J	10-515-7022	55.00
BLUE CROSS BLUE SHIELD OF	INV0001241	06/30/2020	PCA INVOICE	10-515-5310	931.01
JEFFREY CROUCH	PD Forum Audio	07/02/2020	Police Forum Audio	10-515-6050	250.00
<b>Department 515 - POLICE Total:</b>					<b>91,063.21</b>

Department: 521 - BUILDINGS & GROUNDS

SHRED-IT US JV LLC	8129833818	06/11/2020	monthly shred services for CH	10-521-6057	23.46
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	10-521-6735	86.12
RL YATES ELECTRIC CO INC	2386	06/16/2020	install 2 120cac dedicated circ	10-521-7110	2,280.00
UniFirst Corporation	2773759	06/16/2020	biweekly mat service (\$53)	10-521-7110	53.00
SHRED-IT US JV LLC	8129685009	06/16/2020	monthly shred services for CH	10-521-6057	71.30
DH PACE COMPANY INC	SVC/804622	06/23/2020	REPLACE INTERFACE READER	10-521-7110	1,151.87
DH PACE COMPANY INC	SVC/808960	06/23/2020	REPLACE STRIKE AT JUVENILE	10-521-7110	1,159.05
VOYAGER FLEET SYSTEMS, INC	869261677026	06/24/2020	SERVICE THRU 06/24/2020 AC	10-521-7075	331.37
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	10-521-5310	6,803.63
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	10-521-5310	480.63
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	10-521-5220	2,276.40
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	10-521-5310	35.00
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	10-521-5210	154.91
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	10-521-5210	61.75
JR & COMPANY INC	1901724	06/30/2020	arrow in library rooftop, creat	10-521-7110	122.57
ICE MASTERS INC	2339184	06/30/2020	MS ice machine repair	10-521-7120	157.50
QUALITY PLUMBING INC	83265	06/30/2020	replaced CH hydrant on the p	10-521-7110	697.00
CARRIER CORPORATION	90051077	06/30/2020	Library HVAC connected sens	10-521-7110	344.00
MO DEPT OF PUBLIC SAFETY	B20-7131	06/30/2020	air tank certification	10-521-6090	20.00
KANSAS CITY AIR FILTER CO IN	201251	07/01/2020	filters	10-521-7110	780.12
SAM'S CLUB	7212	07/01/2020	hand soap, towels and supplie	10-521-7006	227.44
MINNESOTA ELEVATOR INC	862086	07/01/2020	quarterly elevator maintenanc	10-521-7110	149.94
<b>Department 521 - BUILDINGS &amp; GROUNDS Total:</b>					<b>17,467.06</b>

Department: 524 - CONVENTION & TOURISM

KATHRYN NICOLE GAUER	20200029	06/04/2020	Graphic Design: Friday Night C	24-524-6090	180.00
Michael L Foiles	July 17th Concert	06/15/2020	July 17th Friday in the Park	24-524-6090	400.00
KENNETH A REMMERT	July 2020 Services	06/18/2020	Music Program Coordinator	24-524-6090	683.33
SWARCO AMERICA INC	90064846	07/01/2020	Armour Road Lance Changes	24-524-8770	1,119.57
MATHEW MAYNOR	JUNE20	07/02/2020	November ExploreNKC.com s	24-524-6090	525.00
<b>Department 524 - CONVENTION &amp; TOURISM Total:</b>					<b>2,907.90</b>

Department: 525 - PUBLIC WORKS ADMIN

VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	10-525-6735	139.18
VOYAGER FLEET SYSTEMS, INC	869261677026	06/24/2020	SERVICE THRU 06/24/2020 AC	10-525-7075	92.76
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	10-525-5310	1,781.74
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	10-525-5310	140.26
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	10-525-5220	2,359.56
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	10-525-5310	21.00
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	10-525-5210	187.31
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	10-525-5210	74.33
NKC BREAKFAST CLUB INC	01920	06/30/2020	quarterly dues (\$185)	10-525-6220	35.00
BLUE CROSS BLUE SHIELD OF	INV0001241	06/30/2020	PCA INVOICE	10-525-5310	111.21
<b>Department 525 - PUBLIC WORKS ADMIN Total:</b>					<b>4,942.35</b>



Expense Approval Report

Payment Dates: 06/17/2020 - 07/08/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 526 - COMMUNITY DEVELOPMENT</b>					
SPRINT SPECTRUM LP	243089816-150	06/06/2020	05/07-06/06/20 Services Acct	10-526-6735	99.98
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	10-526-6735	285.35
VOYAGER FLEET SYSTEMS, INC	869261677026	06/24/2020	SERVICE THRU 06/24/2020 AC	10-526-7075	50.79
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	10-526-5310	3,915.01
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	10-526-5310	293.65
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	10-526-5220	3,096.96
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	10-526-5310	28.00
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	10-526-5210	327.18
Office Essentials Inc	CIV1233141	07/01/2020	paper	10-526-7001	67.62
<b>Department 526 - COMMUNITY DEVELOPMENT Total:</b>					<b>8,164.54</b>

<b>Department: 533 - INTERDEPARTMENTAL</b>					
Evergy	06/09/2020	06/08/2020	05/07-06/08/20 Services Vari	10-533-6710	12,865.60
Evergy	06/10/2020	06/08/2020	05/07-06/08/20 Services Vari	10-533-6710	887.13
Evergy	06-09-2020	06/08/2020	5/7-6/8/20 Services Acct #85	10-533-6710	93.59
WINDSTREAM CORPORATION	72694135	06/08/2020	5/8-6/8/20 Services ACCT #54	10-533-6730	580.09
Evergy	06/11/2020	06/10/2020	05/11-06/10/20 Services Vari	10-533-6710	704.14
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	DARIN ELIFRITS - PHONE	10-533-7120	54.98
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	PD K-9 - NEW EQUIP	10-533-7120	129.98
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	EQUIP BILL INCENTIVE CREDIT	10-533-7120	-50.00
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	EQUIPMENT CREDIT - PD K-9	10-533-7120	-29.99
DANIEL M WILLIAMS	06/15/2020	06/17/2020	PERSONAL COMPUTER FUND	10-533-5420	517.50
127 SWIFT LLC	July 2020 Rent	06/18/2020	Parking Lot Rent for Armour -	10-533-6130	350.00
North Kansas City Hospital	July 2020 Services	06/18/2020	Wellness Services Agreement	10-533-6328	1,368.00
AT&T	06/19/2020	06/19/2020	6/19-7/18/20 Services Acct #	10-533-6730	362.25
Walston Door Company LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
The Brewery LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
BMAR Entertainment, LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Garden Complements Inc	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
CHAPPEL'S RESTAURANT & SP	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Liberty Exposition Services Inc	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
BEARS PRINTING & BINDERY, I	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Pat's Pub LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
RAVEN PRINTING LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Sky Blue Sky LLC - Express Em	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Driftwood Ceramics	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Vintage Vettes LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
WSKF Inc	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
All Demensions	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Audacity Salon	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Helen's J.A.D. Bar	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Pech Chaffeured Services LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Local Seasons Catering & Even	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Callsign Brewing Company LL	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
BSmithmier LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
CALIBRATION 119 BREWERY	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Thoroughbread Insurance LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
Schotland Photography LLC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
RACHEL KENNEDY	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
NORTON & SCHMIDT CONSUL	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
WORKSOURCE INC	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
ABOVE & BEYOND CATERING I	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
ProPrint Inc	Cares Act	06/24/2020	CARES Small Business Grant P	10-533-6395	5,000.00
MCI	05874523	06/25/2020	SERVICES THRU 02/25/2020 B	10-533-6730	331.35
SPIRE MISSOURI INC	06/25/2020	06/25/2020	Service from 5/28-6/25/20 Va	10-533-6720	182.61
<b>Department 533 - INTERDEPARTMENTAL Total:</b>					<b>158,347.23</b>

<b>Department: 535 - GAMING</b>					
911 CUSTOM LLC	41397	06/17/2020	610 GUN RACK	25-535-8750	437.24
911 CUSTOM LLC	39261	06/30/2020	610 CHANGEOVER	25-535-8750	10,694.86
911 CUSTOM LLC	42033	06/30/2020	610 RADAR CABLE	25-535-8750	112.00

## Expense Approval Report

Payment Dates: 06/17/2020 - 07/08/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wilson & Company	91081	06/30/2020	Knox Street Improvements en	25-535-6040	1,493.00
RENEWABLE ENERGY SOLUTI	2020-173	07/01/2020	consulting, monitoring and re	25-535-6040	625.00
RL YATES ELECTRIC CO INC	2073	07/01/2020	Electrical Repairs Required by	25-535-8700	338.00
OLSSON ASSOCIATES	359834	07/01/2020	ENCUMBER - BURLINGTON E	25-535-8770	1,661.13
OLSSON ASSOCIATES	359884-17	07/01/2020	Olsson Armour Road Redevel	25-535-8700	11,436.51
BRYAN CAVE LEIGHTON PAISN	10949919	07/02/2020	ARRA -- MEDICAL OFFICE BUIL	25-535-8700	96.25
BRYAN CAVE LEIGHTON PAISN	10949927	07/02/2020	ARRA -- MASTER DEVELOPME	25-535-8700	462.00
BRYAN CAVE LEIGHTON PAISN	10949937	07/02/2020	HOTEL	25-535-8700	231.00
BRYAN CAVE LEIGHTON PAISN	10949944	07/02/2020	ARRA - GOLD ENTERTAINMEN	25-535-8700	288.75
BRYAN CAVE LEIGHTON PAISN	10956308	07/02/2020	NKC WATER TREATMENT PLA	25-535-8700	269.50
BRYAN CAVE LEIGHTON PAISN	10956434	07/02/2020	ARRA -- MASTER DEVELOPME	25-535-8700	96.25
BRYAN CAVE LEIGHTON PAISN	10956453	07/02/2020	ARRA -- CDM -- APARTMENTS	25-535-8700	77.00
<b>Department 535 - GAMING Total:</b>					<b>28,318.49</b>

**Department: 536 - NORTHGATE**

BRYAN CAVE LEIGHTON PAISN	10949353	07/02/2020	NORTHGATE REDEVELOPMEN	44-536-6090	96.25
BRYAN CAVE LEIGHTON PAISN	10956306	07/02/2020	GROCERY STORE	44-536-6090	96.25
BRYAN CAVE LEIGHTON PAISN	10956309	07/02/2020	SUPER BLOCK REDEVELOPME	44-536-6090	10,087.00
<b>Department 536 - NORTHGATE Total:</b>					<b>10,279.50</b>

**Department: 540 - PARKS & RECREATION**

AT&T	06-03-2020	06/03/2020	6/3-7/2/20 Services Acct #81	20-540-6730	178.10
KATHRYN NICOLE GAUER	20200013	06/04/2020	Graphic Design: Spring Events	20-540-7006	846.00
Evergry	06/09/2020	06/08/2020	05/07-06/08/20 Services Vari	20-540-6710	3,318.03
Evergry	06/10/2020	06/08/2020	05/07-06/08/20 Services Vari	20-540-6710	67.02
WINDSTREAM CORPORATION	72694135	06/08/2020	5/8-6/8/20 Services ACCT #54	20-540-6730	22.10
Evergry	06/12/2020	06/10/2020	05/11-06/10/20 Services Acct	20-540-6710	18.18
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	20-540-6735	328.85
Evergry	06/16/2020	06/15/2020	05/14-06/15/20 Services Acct	20-540-6710	72.15
AT&T	06/19/2020	06/19/2020	6/19-7/18/20 Services Acct #	20-540-6730	84.59
FRY & ASSOCIATES, INC	31795	06/19/2020	Baseball Dugout	20-540-7190	1,751.76
OFFICE DEPOT INC	504457575001	06/19/2020	Offiec Supplies	20-540-7001	69.13
OFFICE DEPOT INC	504457575002	06/19/2020	Post-It Notes	20-540-7001	13.32
SHRED-IT US JV LLC	8129845835	06/19/2020	Shredding Service	20-540-7110	0.19
Solar Shade USA LLC	02.14.20.1F	06/23/2020	Diamond 2 Dugout Shade	20-540-8770	8,950.00
VOYAGER FLEET SYSTEMS, INC	869261677026	06/24/2020	SERVICE THRU 06/24/2020 AC	20-540-7075	164.62
SPIRE MISSOURI INC	06/25/2020	06/25/2020	Service from 5/28-6/25/20 Va	20-540-6720	71.80
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	20-540-5310	4,942.71
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	20-540-5310	427.97
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	20-540-5220	2,490.34
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	20-540-5310	40.50
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	20-540-5210	124.74
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	20-540-5210	25.00
Joseph Smith	171430	06/29/2020	Softball Umpires for 06/25 &	20-540-7090	500.00
SAM'S CLUB	5452a	06/29/2020	Supplies for Movie Night Conc	20-540-6620	22.94
ABCREATIVE INC	20037	06/30/2020	Festival Shelter Shade Structu	20-540-8770	38,738.00
<b>Department 540 - PARKS &amp; RECREATION Total:</b>					<b>63,268.04</b>

**Department: 550 - LIBRARY**

Evergry	06/09/2020	06/08/2020	05/07-06/08/20 Services Vari	21-550-6710	4,110.88
AT&T	06/19/2020	06/19/2020	6/19-7/18/20 Services Acct #	21-550-6730	169.18
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	21-550-5310	4,795.59
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	21-550-5310	319.16
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	21-550-5220	2,475.36
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	21-550-5310	32.56
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	21-550-5210	88.78
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	21-550-5210	44.64
Dell Inc	10402119483	06/30/2020	MINOR EQUIPMENT	21-550-7210	40,272.12
HI-GENE'S JANITORIAL SVC IN	65109	06/30/2020	CUSTODIAL	21-550-6330	1,335.00
HI-GENE'S JANITORIAL SVC IN	65109-1	06/30/2020	SUPPLIES	21-550-7110	62.10
CENGAGE LEARNING INC	70641035	06/30/2020	BOOKS	21-550-7370	221.56
CENGAGE LEARNING INC	70660456	06/30/2020	BOOKS	21-550-7370	34.98

## Expense Approval Report

Payment Dates: 06/17/2020 - 07/08/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MIDWEST TAPE LLC	98738512	06/30/2020	AUDIOVISUAL	21-550-7340	45.73
MIDWEST TAPE LLC	98738514	06/30/2020	AUDIOVISUAL	21-550-7340	17.24
Joy J Hood	J06252020	06/30/2020	ADULT PROGRAM	21-550-7325	114.00
Priscilla Persis Howe	P07112020	06/30/2020	CHILDRENS PROGRAM	21-550-7320	125.00
MINNESOTA ELEVATOR INC	862086	07/01/2020	quarterly elevator maintenanc	21-550-6110	74.97
<b>Department 550 - LIBRARY Total:</b>					<b>54,338.85</b>

**Department: 553 - RETIREE HEALTH INSURANCE**

BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER RETIREE HEALTH PREM	53-553-5310	711.21
BLUE CROSS BLUE SHIELD OF	INV0001241	06/30/2020	PCA INVOICE	53-553-5310	75.31
<b>Department 553 - RETIREE HEALTH INSURANCE Total:</b>					<b>786.52</b>

**Department: 560 - WATER**

Evergy	06/09/2020	06/08/2020	05/07-06/08/20 Services Vari	60-560-6710	12,199.97
Evergy	06/10/2020	06/08/2020	05/07-06/08/20 Services Vari	60-560-6710	5,091.29
WINDSTREAM CORPORATION	72694135	06/08/2020	5/8-6/8/20 Services ACCT #54	60-560-6730	44.20
Evergy	06/11/2020	06/10/2020	05/11-06/10/20 Services Vari	60-560-6710	1,343.08
KEYSTONE LABORATORIES INC	1D04017	06/11/2020	NKC Influent	60-560-6430	345.00
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	60-560-6735	564.11
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	WES HECKROOT - NEW PHON	60-560-7210	59.98
Evergy	06/17/2020	06/16/2020	Various Accts Pd See Attached	60-560-6710	90.24
BLUE CROSS BLUE SHIELD OF	INV0001224	06/16/2020	PCA INVOICE	60-560-5310	153.78
NATIONAL EXTERMINATING	2231239	06/17/2020	Clean and remove rodent fece	60-560-8730	500.00
RL YATES ELECTRIC CO INC	2343	06/17/2020	Power for Construction Trailer	60-560-8730	1,148.99
RL YATES ELECTRIC CO INC	2356	06/17/2020	Repair Door Bell at Water Pla	60-560-7190	187.68
PRAXAIR DISTRIBUTORS INC	97042699	06/17/2020	CO2 for water plant	60-560-7005	3,909.26
VOYAGER FLEET SYSTEMS, INC	869261677026	06/24/2020	SERVICE THRU 06/24/2020 AC	60-560-7075	437.94
MCI	05874523	06/25/2020	SERVICES THRU 02/25/2020 B	60-560-6730	66.22
SPIRE MISSOURI INC	06/25/2020	06/25/2020	Service from 5/28-6/25/20 Va	60-560-6720	169.83
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	60-560-5310	9,481.67
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	60-560-5310	562.29
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	60-560-5220	6,482.72
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	60-560-5310	70.00
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	60-560-5210	424.16
MISSOURI WATER & WASTEWA	07/2020-07/2021	06/30/2020	MWWC Membership Renewal	60-560-6220	105.00
BURNS & MCDONNELL ENGR	101403-28	06/30/2020	WATER PLANT REPAIRS	60-560-8730	4,691.08
SUBSURFACE SOLUTIONS	15530	06/30/2020	Locator and transmitter	60-560-7150	7,926.00
JR & COMPANY INC	20193101	06/30/2020	Roof Repairs at Maintenance	60-560-7110	2,238.69
JR & COMPANY INC	20193101	06/30/2020	Roof Repairs at Maintenance	60-560-8730	6,000.00
SHICK SOLUTIONS INC	266513	06/30/2020	filters for bulk bin	60-560-7110	889.22
HAWKINS INC	4737493	06/30/2020	CL2 for water plant	60-560-7005	1,192.56
MO DEPT OF NATURAL RESOU	44622008710	07/01/2020	water protection program	60-560-6090	134.54
MINNESOTA ELEVATOR INC	862086	07/01/2020	quartely elevator maintenanc	60-560-7110	74.97
<b>Department 560 - WATER Total:</b>					<b>66,584.47</b>

**Department: 564 - COMMUNICATIONS**

NOCIX LLC	INV0001238	06/26/2020	SETTLEMENT VARIOUS DISPU	64-564-7999	8,826.00
<b>Department 564 - COMMUNICATIONS Total:</b>					<b>8,826.00</b>

**Department: 570 - WATER POLLUTION CONTROL**

Evergy	06/09/2020	06/08/2020	05/07-06/08/20 Services Vari	61-570-6710	8,324.63
WINDSTREAM CORPORATION	72694135	06/08/2020	5/8-6/8/20 Services ACCT #54	61-570-6730	16.57
Evergy	06/11/2020	06/10/2020	05/11-06/10/20 Services Vari	61-570-6710	21,026.69
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	61-570-6735	43.06
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	DAVID WEANT - NEW PHONE	61-570-7120	91.23
Evergy	06/17/2020	06/16/2020	Various Accts Pd See Attached	61-570-6710	5,908.94
RL YATES ELECTRIC CO INC	2280	06/17/2020	Meg Testing of Storm Station	61-570-7157	9,400.00
RL YATES ELECTRIC CO INC	2325	06/17/2020	Sluice Gate Repairs at Burlingt	61-570-7157	360.55
AT&T	06/19/2020	06/19/2020	6/19-7/18/20 Services Acct #	61-570-6730	84.59
VOYAGER FLEET SYSTEMS, INC	869261677026	06/24/2020	SERVICE THRU 06/24/2020 AC	61-570-7075	83.32
MCI	05874523	06/25/2020	SERVICES THRU 02/25/2020 B	61-570-6730	66.23
SPIRE MISSOURI INC	06/25/2020	06/25/2020	Service from 5/28-6/25/20 Va	61-570-6720	49.02
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	61-570-5310	3,638.79

Expense Approval Report

Payment Dates: 06/17/2020 - 07/08/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	61-570-5310	327.24
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	61-570-5220	2,402.24
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	61-570-5310	28.00
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	61-570-5210	131.06
AT&T	06.03.2020	06/30/2020	06/03-07/02/20 Services Acct	61-570-6730	263.51
KCMO WATER SERVICES DEPT	13104	06/30/2020	sewer and water charges fro	61-570-6745	643,511.22
MUSSELMAN & HALL CONTRA	33466	06/30/2020	armour road emerg 50' storm	61-570-8770	67,515.59
KEYSTONE LABORATORIES INC	1D04622	07/01/2020	NKCH labs & NKC Influent	61-570-6430	105.00
KEYSTONE LABORATORIES INC	1D04691	07/01/2020	NKCH labs & NKC Influent	61-570-6430	310.00
World Fuel Services Inc	4111324	07/01/2020	fuel	61-570-7075	389.22
QUALITY PLUMBING INC	83264	07/01/2020	replace sink and drain at WPC	61-570-8730	1,430.00
<b>Department 570 - WATER POLLUTION CONTROL Total:</b>					<b>765,506.70</b>

Department: 580 - TRANSPORTATION

Evergy	06/05/2020	06/04/2020	05/05-06/04/20 Services Acct	22-580-6710	37.77
Evergy	06/09/2020	06/08/2020	05/07-06/08/20 Services Vari	22-580-6710	862.91
Evergy	06/10/2020	06/08/2020	05/07-06/08/20 Services Vari	22-580-6710	378.78
WINDSTREAM CORPORATION	72694135	06/08/2020	5/8-6/8/20 Services ACCT #54	22-580-6730	22.10
Evergy	06/11/2020	06/10/2020	05/11-06/10/20 Services Vari	22-580-6710	97.37
CUSTOM LIGHTING SERVICES	76-1097802	06/11/2020	Armour/Swift flashing, Armou	22-580-7184	1,166.40
CUSTOM LIGHTING SERVICES	76-1102217	06/11/2020	Armour/Swift flashing, Armou	22-580-7184	116.64
Gunter Construction Compan	Final Gentry	06/11/2020	CONTINGENCY pmt for Gentr	22-580-8770	6,384.50
VERIZON WIRELESS SVCS LLC	9856668073	06/13/2020	5/14-6/13/20 SERVICES ACCT	22-580-6735	441.99
CUSTOM TREE CARE INC	18964	06/16/2020	tree trimming and removals	22-580-7181	1,350.00
CUSTOM TREE CARE INC	18965	06/16/2020	tree trimming and removals	22-580-7181	720.00
101 LAND HOLDINGS LLC	July 2020 Rent	06/18/2020	2020 Salt Barn Rent	22-580-6130	428.60
VOYAGER FLEET SYSTEMS, INC	869261677026	06/24/2020	SERVICE THRU 06/24/2020 AC	22-580-7075	441.66
MCI	05874523	06/25/2020	SERVICES THRU 02/25/2020 B	22-580-6730	66.22
SPIRE MISSOURI INC	06/25/2020	06/25/2020	Service from 5/28-6/25/20 Va	22-580-6720	158.31
BLUE CROSS BLUE SHIELD OF	BCBS JULY 2020	06/27/2020	ER HEALTH PREM	22-580-5310	10,309.68
THE GUARDIAN LIFE INSURAN	GUARDIAN JULY 2020	06/27/2020	ER DENTAL	22-580-5310	495.11
MISSOURI LAGERS	LAGERS 06 2020	06/27/2020	MISSOURI LAGERS	22-580-5220	3,102.80
MUTUAL OF OMAHA INSURA	MO JULY 2020	06/27/2020	LIFE INSURANCE - ER	22-580-5310	60.56
ICMA - RC RETIREMENT COM	PR06262020	06/27/2020	DEFERRED COMP	22-580-5210	252.07
VOYA 457	PR6-26-2020	06/27/2020	VOYA 457	22-580-5210	60.17
CUSTOM TREE CARE INC	18991	06/30/2020	tree trimming and removals	22-580-7181	2,860.00
CUSTOM TREE CARE INC	19019	06/30/2020	tree trimming and removals	22-580-7181	6,260.00
MUSSELMAN & HALL CONTRA	33465	06/30/2020	concrete repairs	22-580-8770	13,210.14
MUSSELMAN & HALL CONTRA	33465	06/30/2020	northgate alley repair materia	22-580-8770	9,050.00
OVERLAND PARK GARDEN CE	781	06/30/2020	downtown annual plants	22-580-7160	72.00
OVERLAND PARK GARDEN CE	819	06/30/2020	downtown annual plants	22-580-7160	501.00
ALMI Enterprises LLC	20085	07/01/2020	signal loop	22-580-7184	1,500.00
OVERLAND PARK GARDEN CE	772	07/01/2020	annuals for downtown	22-580-7160	875.00
<b>Department 580 - TRANSPORTATION Total:</b>					<b>61,281.78</b>

**Grand Total: 1,595,825.53**

## Report Summary

## Fund Summary

Fund	Payment Amount
10 - GENERAL FUND	514,250.56
20 - PARKS & RECREATION	65,558.65
21 - LIBRARY	55,800.73
22 - TRANSPORTATION	65,270.22
24 - CONVENTION & TOURISM	2,907.90
25 - GAMING	28,318.49
44 - NORTHGATE PROJECT	10,279.50
53 - HEALTH INSURANCE RESERVE	786.52
60 - WATER FUND	76,826.20
61 - WATER POLLUTION CONTROL	767,000.76
64 - COMMUNICATIONS	8,826.00
<b>Grand Total:</b>	<b>1,595,825.53</b>

## Account Summary

Account Number	Account Name	Payment Amount
10-1106	RETIREE BC/BS RECEIVA	6,790.25
10-2101	MUNICIPAL COURT BON	492.00
10-2243	AFTER TAX HEALTH	3,463.15
10-2245	DENTAL PRETAX	1,581.75
10-2247	PRETAX HEALTH	32,067.97
10-2249	AFLAC - PRETAX	4,905.26
10-2250	NATIONWIDE EE CONTRI	3,112.59
10-2251	FIRE & POLICE PENSION	6,749.09
10-2252	ICMA EE CONTRIBUTION	8,986.63
10-2253	ING EE CONTRIBUTION	2,222.42
10-2254	AFLAC - AFTER TAX	2,283.30
10-2255	VISION DEDUCTION	2,230.65
10-2257	CRITICAL HEALTH INS	246.90
10-2258	ING EE ROTH CONTRIBU	460.00
10-2259	ICMA EE ROTH CONTRIB	1,408.94
10-2260	UNITED FUND	20.00
10-2265	COKE PLAN	585.00
10-2268	UNION DUES	6,047.58
10-2430	CLEARING	2,393.40
10-4601	COPIES	12.00
10-4710	MUNICIPAL COURT FINE	118.50
10-505-5210	CITY PAID DEFERRED CO	858.56
10-505-5220	PENSION EXPENSE	8,817.97
10-505-5310	HEALTH, DENTAL & LIFE I	13,588.63
10-505-6030	OTHER LEGAL COSTS	244.56
10-505-6090	PROFESSIONAL SERVICE	15,042.00
10-505-6220	DUES & MEMBERSHIPS	862.82
10-505-6321	ORDINANCE CODIFICATI	250.00
10-505-6735	PAGERS & CELL PHONES	549.57
10-505-7001	OFFICE SUPPLIES	49.80
10-505-8750	EQUIPMENT	8,041.88
10-506-5210	CITY PAID DEFERRED CO	68.42
10-506-5220	PENSION EXPENSE	1,026.73
10-506-5310	HEALTH, DENTAL & LIFE I	1,251.36
10-506-7001	OFFICE SUPPLIES	226.00
10-507-6090	PROFESSIONAL SERVICE	5,890.50
10-510-5210	CITY PAID DEFERRED CO	3,184.44
10-510-5220	PENSION EXPENSE	9,758.51
10-510-5310	HEALTH, DENTAL & LIFE I	59,511.55
10-510-5426	TRAINING/TRAVEL APPO	3,000.00
10-510-5440	PHYSICALS & DRUG TEST	1,176.00
10-510-5480	PHYSICIAN FEES	1,000.00

## Account Summary

Account Number	Account Name	Payment Amount
10-510-6305	AMBULANCE BILLING C	1,546.85
10-510-6735	PAGERS & CELL PHONES	43.06
10-510-7001	OFFICE SUPPLIES	96.31
10-510-7011	FIRST AID SUPPLIES	1,531.27
10-510-7014	QUARTERS MAINTENAN	5.78
10-510-7050	UNIFORMS	1,944.63
10-510-7075	GASOLINE	1,679.13
10-510-7120	EQUIPMENT MAINTENA	3,220.86
10-510-7125	SOFTWARE MAINT & SE	640.18
10-510-7140	VEHICLE MAINTENANCE	2,981.42
10-515-5210	CITY PAID DEFERRED CO	2,336.33
10-515-5220	PENSION EXPENSE	12,203.97
10-515-5310	HEALTH, DENTAL & LIFE I	57,399.22
10-515-5426	TRAINING/TRAVEL APPO	2,175.15
10-515-5428	POST TRAINING	5,327.00
10-515-6050	PUBLIC RELATIONS	250.00
10-515-6060	COMPUTER OPERATION	1,506.72
10-515-6220	DUES & MEMBERSHIPS	225.00
10-515-6395	OTHER SERVICES	257.56
10-515-6735	PAGERS & CELL PHONES	602.74
10-515-7018	INVESTIGATIVE OPERATI	100.01
10-515-7020	DETENTION SUPPLIES	68.40
10-515-7022	RANGE SUPPLIES	55.00
10-515-7050	UNIFORMS	1,711.75
10-515-7075	GASOLINE	3,660.36
10-515-7120	EQUIPMENT MAINTENA	67.00
10-515-7124	CAMERA MAINTENANCE	2,765.00
10-515-7130	RADIO MAINTENANCE	312.00
10-515-7140	VEHICLE MAINTENANCE	40.00
10-521-5210	CITY PAID DEFERRED CO	216.66
10-521-5220	PENSION EXPENSE	2,276.40
10-521-5310	HEALTH, DENTAL & LIFE I	7,319.26
10-521-6057	RECYCLING SERVICES	94.76
10-521-6090	PROFESSIONAL SERVICE	20.00
10-521-6735	PAGERS & CELL PHONES	86.12
10-521-7006	CUSTODIAL SUPPLIES	227.44
10-521-7075	GASOLINE	331.37
10-521-7110	BUILDING MAINTENANC	6,737.55
10-521-7120	EQUIPMENT MAINTENA	157.50
10-525-5210	CITY PAID DEFERRED CO	261.64
10-525-5220	PENSION EXPENSE	2,359.56
10-525-5310	HEALTH, DENTAL & LIFE I	2,054.21
10-525-6220	DUES & MEMBERSHIPS	35.00
10-525-6735	PAGERS & CELL PHONES	139.18
10-525-7075	GASOLINE	92.76
10-526-5210	CITY PAID DEFERRED CO	327.18
10-526-5220	PENSION EXPENSE	3,096.96
10-526-5310	HEALTH, DENTAL & LIFE I	4,236.66
10-526-6735	PAGERS & CELL PHONES	385.33
10-526-7001	OFFICE SUPPLIES	67.62
10-526-7075	GASOLINE	50.79
10-533-5420	TUITION REIMBURSEME	517.50
10-533-6130	RENTAL - PARKING LOTS	350.00
10-533-6328	EMPLOYEE WELLNESS P	1,368.00
10-533-6395	OTHER SERVICES	140,000.00
10-533-6710	ELECTRICITY	14,550.46
10-533-6720	GAS	182.61
10-533-6730	TELEPHONE	1,273.69

## Account Summary

Account Number	Account Name	Payment Amount
10-533-7120	MINOR EQUIPMENT	104.97
20-2243	AFTER TAX HEALTH	36.50
20-2245	DENTAL PRETAX	69.72
20-2247	PRETAX HEALTH	1,235.68
20-2249	AFLAC - PRETAX	338.34
20-2252	ICMA EE CONTRIBUTION	237.08
20-2253	ING EE CONTRIBUTION	25.00
20-2254	AFLAC - AFTER TAX	146.52
20-2255	VISION DEDUCTION	73.39
20-2257	CRITICAL HEALTH INS	28.38
20-4661	FACILITY USE FEES	100.00
20-540-5210	CITY PAID DEFERRED CO	149.74
20-540-5220	PENSION EXPENSE	2,490.34
20-540-5310	HEALTH, DENTAL & LIFE I	5,411.18
20-540-6620	SPECIAL PARK EVENTS	22.94
20-540-6710	ELECTRICITY	3,475.38
20-540-6720	GAS	71.80
20-540-6730	TELEPHONE	284.79
20-540-6735	PAGERS & CELL PHONES	328.85
20-540-7001	OFFICE SUPPLIES	82.45
20-540-7006	BUSINESS FORMS	846.00
20-540-7075	GASOLINE	164.62
20-540-7090	OTHER SUPPLIES	500.00
20-540-7110	BUILDING MAINTENANC	0.19
20-540-7190	OTHER MAINTENANCE	1,751.76
20-540-8770	INFRASTRUCTURE	47,688.00
21-2243	AFTER TAX HEALTH	0.50
21-2245	DENTAL PRETAX	51.98
21-2247	PRETAX HEALTH	1,198.90
21-2252	ICMA EE CONTRIBUTION	88.78
21-2253	ING EE CONTRIBUTION	44.64
21-2255	VISION DEDUCTION	77.08
21-550-5210	CITY PAID DEFERRED CO	133.42
21-550-5220	PENSION EXPENSE	2,475.36
21-550-5310	HEALTH, DENTAL & LIFE I	5,147.31
21-550-6110	MAINTENANCE AGREEM	74.97
21-550-6330	CUSTODIAL SERVICES	1,335.00
21-550-6710	ELECTRICITY	4,110.88
21-550-6730	TELEPHONE	169.18
21-550-7110	BUILDING MAINTENANC	62.10
21-550-7210	MINOR EQUIPMENT	40,272.12
21-550-7320	CHILDREN'S PROGRAMS	125.00
21-550-7325	ADULT PROGRAMMING	114.00
21-550-7340	AUDIOVISUAL	62.97
21-550-7370	BOOKS	256.54
22-2243	AFTER TAX HEALTH	464.50
22-2245	DENTAL PRETAX	80.66
22-2247	PRETAX HEALTH	2,577.42
22-2249	AFLAC - PRETAX	48.00
22-2252	ICMA EE CONTRIBUTION	393.28
22-2253	ING EE CONTRIBUTION	100.28
22-2254	AFLAC - AFTER TAX	107.28
22-2255	VISION DEDUCTION	181.62
22-2257	CRITICAL HEALTH INS	35.40
22-580-5210	CITY PAID DEFERRED CO	312.24
22-580-5220	PENSION EXPENSE	3,102.80
22-580-5310	HEALTH, DENTAL & LIFE I	10,865.35
22-580-6130	LEASE/RENTAL AGREEM	428.60

## Account Summary

Account Number	Account Name	Payment Amount
22-580-6710	ELECTRICITY	1,376.83
22-580-6720	GAS	158.31
22-580-6730	TELEPHONE	88.32
22-580-6735	PAGERS & CELL PHONES	441.99
22-580-7075	GASOLINE	441.66
22-580-7160	DOWNTOWN MAINTEN	1,448.00
22-580-7181	TREE MAINTENANCE	11,190.00
22-580-7184	TRAFFIC SIGNAL/STREET	2,783.04
22-580-8770	INFRASTRUCTURE	28,644.64
24-524-6090	PROFESSIONAL SERVICE	1,788.33
24-524-8770	INFRASTRUCTURE	1,119.57
25-535-6040	DESIGNING & ENGINEER	2,118.00
25-535-8700	LAND ACQUISITION	13,295.26
25-535-8750	EQUIPMENT	11,244.10
25-535-8770	INFRASTRUCTURE	1,661.13
44-536-6090	PROFESSIONAL SERVICE	10,279.50
53-553-5310	HEALTH, DENTAL & LIFE I	786.52
60-2050	SALES TAX PAYABLE	6,752.38
60-2243	AFTER TAX HEALTH	62.90
60-2245	DENTAL PRETAX	91.62
60-2247	PRETAX HEALTH	2,370.42
60-2249	AFLAC - PRETAX	224.16
60-2252	ICMA EE MATCH	488.81
60-2254	AFLAC - AFTER TAX	55.20
60-2255	VISION DEDUCTION	156.28
60-2259	ICMA EE ROTH CONTRIB	39.96
60-560-5210	CITY PAID DEFERRED CO	424.16
60-560-5220	PENSION EXPENSE	6,482.72
60-560-5310	HEALTH, DENTAL & LIFE I	10,267.74
60-560-6090	PROFESSIONAL SERVICE	134.54
60-560-6220	DUES & MEMBERSHIPS	105.00
60-560-6430	LABORATORY FEES	345.00
60-560-6710	ELECTRICITY	18,724.58
60-560-6720	GAS	169.83
60-560-6730	TELEPHONE	110.42
60-560-6735	PAGERS & CELL PHONES	564.11
60-560-7005	CHEMICALS	5,101.82
60-560-7075	GASOLINE	437.94
60-560-7110	PLANT MAINTENANCE	3,202.88
60-560-7150	DISTRIBUTION MAINTEN	7,926.00
60-560-7190	MAINTENANCE OTHER	187.68
60-560-7210	MINOR EQUIPMENT	59.98
60-560-8730	BUILDING IMPROVEME	12,340.07
61-2243	AFTER TAX HEALTH	122.10
61-2245	DENTAL PRETAX	53.30
61-2247	PRETAX HEALTH	909.70
61-2249	AFLAC - PRETAX	170.44
61-2252	ICMA EE CONTRIBUTION	154.21
61-2254	AFLAC - AFTER TAX	10.92
61-2255	VISION DEDUCTION	73.39
61-570-5210	CITY PAID DEFERRED CO	131.06
61-570-5220	PENSION EXPENSE	2,402.24
61-570-5310	HEALTH, DENTAL & LIFE I	3,994.03
61-570-6430	LABORATORY FEES	415.00
61-570-6710	ELECTRICITY	35,260.26
61-570-6720	GAS	49.02
61-570-6730	TELEPHONE	430.90
61-570-6735	PAGERS & CELL PHONES	43.06



**Account Summary**

Account Number	Account Name	Payment Amount
61-570-6745	SEWAGE CHARGE KCMO	643,511.22
61-570-7075	GASOLINE	472.54
61-570-7120	EQUIPMENT MAINTENA	91.23
61-570-7157	SANITARY SEWER MAINT	9,760.55
61-570-8730	BUILDING IMPROVEME	1,430.00
61-570-8770	INFRASTRUCTURE	67,515.59
64-564-7999	OPERATING EXPENSE	8,826.00
	<b>Grand Total:</b>	<b>1,595,825.53</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	1,410,368.84
1831	11,244.10
1901	13,210.14
1903	6,384.50
2114	38,738.00
2551	6,340.07
2592	1,430.00
5841	1,119.57
5941	67,515.59
6001	1,661.13
7651	13,295.26
9491	9,050.00
9522	6,000.00
9611	8,950.00
Covid-19 Tracking	518.33
	<b>Grand Total:</b>
	<b>1,595,825.53</b>



North Kansas City, MO

# Journal Entry Register

Packet: GLPKT07404 - May 2020 Visa Payment

Journal:	7906	Controlling Fund:	99	Posting Date:	6/26/2020	Accrual Date:		Added Date:	6/26/2020
Description:	May 2020 Visa Import		JE Type:	Project Account Key	IFT	Adjusting Entry:	N	Amount	
Account	Account Name	Description	Number:	Check Stock:					
<a href="#">99-1001</a>	CONSOLIDATED CASH	MAY 2020 VISA PAYMENT	DFT0001600					-24,992.95	
	Cash Type: Bank Draft								
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Fastenal Company 01mokc1						54.66	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Quality Plumbing						195.00	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Office Essentials Inc						156.42	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Office Essentials Inc						213.93	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Coleman Equipment Smithv						14.40	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Lowes 02767						11.06	
<a href="#">20-540-7110</a>	BUILDING MAINTENANCE	Complete Home Concepts						325.00	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	The Mop Bucket						183.20	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Reeves Wiedeman Rivers						64.34	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Office Essentials Inc						144.93	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	In the Soap Bubble						28.92	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Lowes 02767						-298.47	
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	Lowes 02767						298.47	
<a href="#">10-515-7140</a>	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352						47.70	
<a href="#">10-515-7026</a>	ANIMAL CONTROL EXPENSE	Petsmart 3165						55.97	
<a href="#">10-515-7026</a>	ANIMAL CONTROL EXPENSE	Dollar General 2493						17.14	
<a href="#">10-515-7026</a>	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes						224.25	
<a href="#">10-515-7026</a>	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes						47.50	
<a href="#">10-515-7026</a>	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes						10.00	
<a href="#">10-515-7050</a>	UNIFORMS	Galls						49.99	
<a href="#">10-515-7026</a>	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes						55.38	
<a href="#">10-515-7050</a>	UNIFORMS	Bosserts						5.95	
<a href="#">10-515-7050</a>	UNIFORMS	Center Mass Inc Onli						77.94	
<a href="#">10-515-7025</a>	CANINE UNIT EXPENSE	Petco 1694 63516942						115.98	
<a href="#">10-505-7001</a>	OFFICE SUPPLIES	Zoom Us						14.99	
<a href="#">10-505-7001</a>	OFFICE SUPPLIES	Zoom Us						14.99	
<a href="#">10-515-7140</a>	VEHICLE MAINTENANCE	The Home Depot 3008						111.42	
<a href="#">10-515-7140</a>	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352						68.70	
<a href="#">10-526-6220</a>	DUES & MEMBERSHIPS	Moccfao						15.00	
<a href="#">10-505-5426</a>	TRAINING/TRAVEL APPOINTED	Pp getmeregistered Events						250.96	
<a href="#">10-505-7001</a>	OFFICE SUPPLIES	J2 Efax Services						16.95	
<a href="#">10-505-5426</a>	TRAINING/TRAVEL APPOINTED	Theparkingspot Ecw225						76.22	
<a href="#">10-525-7140</a>	VEHICLE MAINTENANCE	Hd Supply White Cap 125						550.00	
<a href="#">10-526-6220</a>	DUES & MEMBERSHIPS	Elgl Network						80.00	
<a href="#">10-526-7001</a>	OFFICE SUPPLIES	Kudoboard						5.99	
<a href="#">10-505-5427</a>	TRAINING & TRAVEL - ELECTED	North Ks City Breakfast						24.00	
<a href="#">22-580-6020</a>	DUES & MEMBERSHIPS	Mo Dmv						53.75	
<a href="#">10-521-7140</a>	VEHICLE MAINTENANCE	Professional Turf Produc						525.04	
<a href="#">10-521-7023</a>	SAFETY SUPPLIES	Hd Supply White Cap 125						40.35	
<a href="#">10-521-7140</a>	VEHICLE MAINTENANCE	Oreilly Auto Parts 1661						29.99	
<a href="#">10-521-7160</a>	DOWNTOWN MAINTENANCE	First Team Sports						477.00	
<a href="#">10-521-7140</a>	VEHICLE MAINTENANCE	Advance Auto Parts 7562						21.56	
<a href="#">10-521-7140</a>	VEHICLE MAINTENANCE	Advance Auto Parts 7562						126.99	
<a href="#">10-521-7120</a>	EQUIPMENT MAINTENANCE	Aaa Lawnmower Sales Ser						129.39	
<a href="#">10-521-7120</a>	EQUIPMENT MAINTENANCE	Westlake Hardware 078						111.96	
<a href="#">10-515-7140</a>	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352						47.70	
<a href="#">10-515-7140</a>	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352						173.49	
<a href="#">21-550-7320</a>	CHILDREN'S PROGRAMS	Amazon Com mc2wr2qe1 Amzn						25.00	
<a href="#">21-550-7320</a>	CHILDREN'S PROGRAMS	Amazon Com mc1hq1hr0 Amzn						25.00	
<a href="#">21-550-7320</a>	CHILDREN'S PROGRAMS	Amazon Com i08q488i3 Amzn						10.00	

## Journal Entry Register

Packet: GLPKT07404 - May 2020 Visa Payment

Account	Account Name	Description	Project Account Key	IFT	Amount
<a href="#">21-550-7320</a>	CHILDREN'S PROGRAMS	Amazon Com mc1h54h30 Amzn			75.00
<a href="#">21-550-7320</a>	CHILDREN'S PROGRAMS	Amazon Com mc1w856z0 Amzn			10.00
<a href="#">21-550-7370</a>	BOOKS	Amazon Com m775j7l41 Amzn			51.50
<a href="#">21-550-7320</a>	CHILDREN'S PROGRAMS	Mad Science Of Greater			300.00
<a href="#">10-515-7028</a>	TACTICAL/AMMUNITION	Cz Usa Webstore			1.05
<a href="#">61-570-7140</a>	VEHICLE MAINTENANCE	Kevin's Car Wash			9.00
<a href="#">61-570-7090</a>	OTHER SUPPLIES	Family Tree Nursery Lib			440.74
<a href="#">61-570-7140</a>	VEHICLE MAINTENANCE	Amzn Mktp Us			43.26
<a href="#">61-570-7060</a>	LABORATORY SUPPLIES	A N Hdwe			5.58
<a href="#">61-570-7090</a>	OTHER SUPPLIES	Amzn Mktp Us			97.04
<a href="#">10-515-7050</a>	UNIFORMS	Galls			121.53
<a href="#">10-515-7140</a>	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			47.70
<a href="#">10-510-7014</a>	QUARTERS MAINTENANCE	Warp Phil			475.00
<a href="#">10-510-7011</a>	FIRST AID SUPPLIES	Clia Laboratory Program			180.00
<a href="#">10-510-7011</a>	FIRST AID SUPPLIES	Verasano			1,380.00
<a href="#">10-510-7120</a>	EQUIPMENT MAINTENANCE	Amzn Mktp Us			55.98
<a href="#">10-510-7011</a>	FIRST AID SUPPLIES	Verasano			1,380.00
<a href="#">10-525-7001</a>	OFFICE SUPPLIES	Cellular Sales Kc N2			28.46
<a href="#">61-570-7090</a>	OTHER SUPPLIES	Grass Pad Barry Road			171.80
<a href="#">10-510-7014</a>	QUARTERS MAINTENANCE	Samsclub Com			125.64
<a href="#">10-510-7014</a>	QUARTERS MAINTENANCE	Samsclub Com			42.82
<a href="#">60-560-7050</a>	UNIFORMS	E Edwards Work Wear (Kan			220.50
<a href="#">10-515-6395</a>	OTHER SERVICES	Dollar General 2493			16.82
<a href="#">10-521-7120</a>	EQUIPMENT MAINTENANCE	Kearney Lawn			79.60
<a href="#">10-521-7120</a>	EQUIPMENT MAINTENANCE	Kansas Golf And Turf Lene			191.74
<a href="#">10-515-7140</a>	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			47.70
<a href="#">60-560-7060</a>	LABORATORY SUPPLIES	Hach Company			267.92
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amzn Mktp Us			32.35
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amzn Mktp Us			19.99
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amzn Mktp Us			7.79
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amzn Mktp Us			24.13
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Target 00012013			43.43
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amzn Mktp Us			25.98
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amzn Mktp Us			4.99
<a href="#">21-550-7310</a>	LIBRARY SUPPLIES	Costco Whse 0373			165.77
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amzn Mktp Us			33.98
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Valley Vet Supply			77.94
<a href="#">21-550-7002</a>	COMPUTER SUPPLIES	Amzn Mktp Us			26.97
<a href="#">21-550-7002</a>	COMPUTER SUPPLIES	Amazon Com sq1df2zn3 Amzn			354.95
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amzn Mktp Us			104.97
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amazon Com dc3ry97v3 Amzn			33.98
<a href="#">21-550-7310</a>	LIBRARY SUPPLIES	Instore Design And Displa			1,211.90
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Amazon Com 5c8n18lv3			76.90
<a href="#">21-550-6455</a>	AUTOMATION SERVICES	Newmind Group			216.00
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Instore Design And Displa			700.00
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Officemax Officedept 6874			23.82
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Officemax Officedept 6874			10.88
<a href="#">21-550-5426</a>	TRAINING/TRAVEL APPOINTED	Hy Vee Kansas City 1322			5.29
<a href="#">21-550-5426</a>	TRAINING/TRAVEL APPOINTED	Ranger Trophies Llc			47.00
<a href="#">21-550-7002</a>	COMPUTER SUPPLIES	Bestbuycom806014602841			19.99
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Officemax Officedept 6874			-23.82
<a href="#">21-550-6347</a>	ADVERTISING - NOT EMPLOYME...	Pro Print Digital			190.00
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Lowes 02767			13.88
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Officemax Officedept 6874			21.76
<a href="#">21-550-6455</a>	AUTOMATION SERVICES	Eig			90.25
<a href="#">21-550-7310</a>	LIBRARY SUPPLIES	Instore Design And Displa			66.38
<a href="#">21-550-6347</a>	ADVERTISING - NOT EMPLOYME...	Lifestyle Publications			525.00
<a href="#">21-550-7325</a>	ADULT PROGRAMMING	Amazon Com m76na4210 Amzn			200.00
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Officemax Officedept 6874			76.26
<a href="#">21-550-7090</a>	OTHER SUPPLIES	Officemax Officedept 6874			-21.76
<a href="#">10-510-7050</a>	UNIFORMS	Fedex			25.40

Journal Entry Register

Account	Account Name	Description	Project Account Key	IFT	Amount
<a href="#">21-550-7320</a>	CHILDREN'S PROGRAMS	Amazon Com m74os9sz2 Amzn			40.00
<a href="#">20-540-7090</a>	OTHER SUPPLIES	Paypal			139.90
<a href="#">60-560-7150</a>	DISTRIBUTION MAINTENANCE	Grainger			9.45
<a href="#">60-560-7210</a>	MINOR EQUIPMENT	Ball Power Equipment			19.15
<a href="#">60-560-7210</a>	MINOR EQUIPMENT	Lowes 02767			9.34
<a href="#">60-560-7090</a>	OTHER SUPPLIES	Superco			174.40
<a href="#">60-560-7110</a>	PLANT MAINTENANCE	Lowes 02767			100.71
<a href="#">10-525-5426</a>	TRAINING/TRAVEL APPOINTED	Zoom Us			14.99
<a href="#">10-505-7001</a>	OFFICE SUPPLIES	Amazon Com m73qw9i01 Amzn			34.56
<a href="#">10-506-7001</a>	OFFICE SUPPLIES	Amzn Mktp Us			271.96
<a href="#">22-580-7023</a>	SAFETY SUPPLIES	Hd Supply White Cap 125			117.14
<a href="#">22-580-7023</a>	SAFETY SUPPLIES	Praxair Dist Inc 70304			101.20
<a href="#">22-580-7185</a>	STREET SIGN REPLACEMENT	The Work Zone			288.36
<a href="#">22-580-7185</a>	STREET SIGN REPLACEMENT	The Work Zone			71.39
<a href="#">22-580-7110</a>	BUILDING MAINTENANCE	McGuire Lock Safe Llc			12.00
<a href="#">25-535-8730</a>	BUILDING IMPROVEMENTS	Lowes 02767	2301		47.56
<a href="#">25-535-8730</a>	BUILDING IMPROVEMENTS	Floor And Decor 190	2301		29.84
<a href="#">10-510-7010</a>	FIREFIGHTING SUPPLIES	Fastenal Company 01mokc1			70.32
<a href="#">10-510-7140</a>	VEHICLE MAINTENANCE	Advance Auto Parts 7562			411.60
<a href="#">10-510-7010</a>	FIREFIGHTING SUPPLIES	Fastenal Company 01mokc1			91.77
<a href="#">10-510-7140</a>	VEHICLE MAINTENANCE	Advance Auto Parts 7562			20.58
<a href="#">10-510-7010</a>	FIREFIGHTING SUPPLIES	Fastenal Company 01mokc1			-91.77
<a href="#">10-510-7140</a>	VEHICLE MAINTENANCE	Advance Auto Parts 7562			59.97
<a href="#">10-510-7014</a>	QUARTERS MAINTENANCE	A N Hdwe			25.98
<a href="#">10-515-7140</a>	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			154.75
<a href="#">10-533-7120</a>	MINOR EQUIPMENT	Logmein			176.99
<a href="#">10-510-7021</a>	EMERGENCY MANAGEMENT	Staples Direct			760.19
<a href="#">10-506-7001</a>	OFFICE SUPPLIES	Amazon Com*mc0bx9wj0 Amzn			16.99
<a href="#">25-535-8760</a>	INFORMATION TECHNOLOGY	Sq harvest Av Solu	6551		285.00
<a href="#">10-533-7120</a>	MINOR EQUIPMENT	Zoom Us 888 799 9666			69.98
<a href="#">10-515-7018</a>	INVESTIGATIVE OPERATIONS	In arrowhead Scientific			368.58
<a href="#">10-515-7018</a>	INVESTIGATIVE OPERATIONS	In arrowhead Scientific			161.04
<a href="#">10-515-7050</a>	UNIFORMS	Sq kc Shoe Repair			62.10
<a href="#">10-515-7050</a>	UNIFORMS	Galls			75.85
<a href="#">10-515-7020</a>	DETENTION SUPPLIES	Dairy Queen 13133			4.00
<a href="#">10-515-7050</a>	UNIFORMS	Amzn Mktp Us			7.98
<a href="#">10-515-7050</a>	UNIFORMS	Amzn Mktp Us			-109.95
<a href="#">10-515-7120</a>	EQUIPMENT MAINTENANCE	Velo Garage Cycling Llc			37.00
<a href="#">25-535-8760</a>	INFORMATION TECHNOLOGY	Amzn Mktp Us	6551		499.20
<a href="#">25-535-8760</a>	INFORMATION TECHNOLOGY	Amzn Mktp Us	6551		274.95
<a href="#">25-535-8760</a>	INFORMATION TECHNOLOGY	Amzn Mktp Us	6551		23.98
<a href="#">10-515-6324</a>	BOARDS EXPENSE	Wav forensic Psychology A			450.00
<a href="#">10-510-7010</a>	FIREFIGHTING SUPPLIES	The Home Depot 3008			43.80
<a href="#">10-515-7001</a>	OFFICE SUPPLIES	Officemax Officedept 6874			71.50
<a href="#">10-515-7001</a>	OFFICE SUPPLIES	Officemax Officedept 6874			166.39
<a href="#">10-515-7001</a>	OFFICE SUPPLIES	Customsigns Com			37.87
<a href="#">10-515-7001</a>	OFFICE SUPPLIES	Officemax Officedept 6874			140.57
<a href="#">10-515-7001</a>	OFFICE SUPPLIES	Officemax Officedept 6874			190.94
<a href="#">20-540-7006</a>	BUSINESS FORMS	Smk			39.00
<a href="#">20-540-7110</a>	BUILDING MAINTENANCE	Att tv Now			60.00
<a href="#">20-540-7110</a>	BUILDING MAINTENANCE	Netflix Com			12.99
<a href="#">20-540-7050</a>	UNIFORMS	Sq warp Phil			412.50
<a href="#">20-540-7006</a>	BUSINESS FORMS	Issuu			19.00
<a href="#">20-540-7110</a>	BUILDING MAINTENANCE	Att tv Now			50.00
<a href="#">10-521-7110</a>	BUILDING MAINTENANCE	Lowes 02767			19.96
<a href="#">10-521-7006</a>	CUSTODIAL SUPPLIES	Fastenal Company 01mokc1			155.40
<a href="#">25-535-8730</a>	BUILDING IMPROVEMENTS	Lowes 02767	2301		27.92
<a href="#">25-535-8730</a>	BUILDING IMPROVEMENTS	A N Hdwe	2301		5.82
<a href="#">25-535-8730</a>	BUILDING IMPROVEMENTS	A N Hdwe	2301		19.98
<a href="#">25-535-8730</a>	BUILDING IMPROVEMENTS	Floor And Decor 190	2301		200.23
<a href="#">10-521-7001</a>	OFFICE SUPPLIES	Laird Plastics Kc			109.02

Journal Entry Register

Packet: GLPKT07404 - May 2020 Visa Payment

Account	Account Name	Description	Project Account Key	IFT	Amount
<a href="#">10-521-7001</a>	OFFICE SUPPLIES	The Work Zone			142.00
<a href="#">10-510-7050</a>	UNIFORMS	Superflo Safet Systems LI			492.35
<a href="#">10-510-7010</a>	FIREFIGHTING SUPPLIES	Batteries Plus 243			44.30
<a href="#">10-521-7160</a>	DOWNTOWN MAINTENANCE	Gladstone Gardens			216.00
<a href="#">10-521-7160</a>	DOWNTOWN MAINTENANCE	Grass Pad Barry Road			724.50
<a href="#">22-580-7110</a>	BUILDING MAINTENANCE	Lowe's 02767			39.80
<a href="#">22-580-7140</a>	VEHICLE MAINTENANCE	Oreilly Auto Parts 1661			137.25
<a href="#">22-580-7160</a>	DOWNTOWN MAINTENANCE	Lowe's 02767			600.00
<a href="#">10-1001</a>	CASH	May 2020 Visa Import		Y	-13,519.99
<a href="#">20-1001</a>	CASH	May 2020 Visa Import		Y	-2,125.25
<a href="#">21-1001</a>	CASH	May 2020 Visa Import		Y	-4,943.45
<a href="#">22-1001</a>	CASH	May 2020 Visa Import		Y	-1,420.89
<a href="#">25-1001</a>	CASH	May 2020 Visa Import		Y	-1,414.48
<a href="#">60-1001</a>	CASH	May 2020 Visa Import		Y	-801.47
<a href="#">61-1001</a>	CASH	May 2020 Visa Import		Y	-767.42
<a href="#">99-2999</a>	DUE TO OTHER FUNDS	May 2020 Visa Import		Y	767.42
<a href="#">99-2999</a>	DUE TO OTHER FUNDS	May 2020 Visa Import		Y	801.47
<a href="#">99-2999</a>	DUE TO OTHER FUNDS	May 2020 Visa Import		Y	1,414.48
<a href="#">99-2999</a>	DUE TO OTHER FUNDS	May 2020 Visa Import		Y	1,420.89
<a href="#">99-2999</a>	DUE TO OTHER FUNDS	May 2020 Visa Import		Y	2,125.25
<a href="#">99-2999</a>	DUE TO OTHER FUNDS	May 2020 Visa Import		Y	4,943.45
<a href="#">99-2999</a>	DUE TO OTHER FUNDS	May 2020 Visa Import		Y	13,519.99

## Account Summary

Account	Account Name	Debits	Credits	Amount
<a href="#">10-1001</a>	CASH	0.00	13,519.99	-13,519.99
<a href="#">10-505-5426</a>	TRAINING/TRAVEL APPOINTED	327.18	0.00	327.18
<a href="#">10-505-5427</a>	TRAINING & TRAVEL - ELECTED	24.00	0.00	24.00
<a href="#">10-505-7001</a>	OFFICE SUPPLIES	81.49	0.00	81.49
<a href="#">10-506-7001</a>	OFFICE SUPPLIES	288.95	0.00	288.95
<a href="#">10-510-7010</a>	FIREFIGHTING SUPPLIES	250.19	91.77	158.42
<a href="#">10-510-7011</a>	FIRST AID SUPPLIES	2,940.00	0.00	2,940.00
<a href="#">10-510-7014</a>	QUARTERS MAINTENANCE	669.44	0.00	669.44
<a href="#">10-510-7021</a>	EMERGENCY MANAGEMENT	760.19	0.00	760.19
<a href="#">10-510-7050</a>	UNIFORMS	517.75	0.00	517.75
<a href="#">10-510-7120</a>	EQUIPMENT MAINTENANCE	55.98	0.00	55.98
<a href="#">10-510-7140</a>	VEHICLE MAINTENANCE	492.15	0.00	492.15
<a href="#">10-515-6324</a>	BOARDS EXPENSE	450.00	0.00	450.00
<a href="#">10-515-6395</a>	OTHER SERVICES	16.82	0.00	16.82
<a href="#">10-515-7001</a>	OFFICE SUPPLIES	607.27	0.00	607.27
<a href="#">10-515-7018</a>	INVESTIGATIVE OPERATIONS	529.62	0.00	529.62
<a href="#">10-515-7020</a>	DETENTION SUPPLIES	4.00	0.00	4.00
<a href="#">10-515-7025</a>	CANINE UNIT EXPENSE	115.98	0.00	115.98
<a href="#">10-515-7026</a>	ANIMAL CONTROL EXPENSE	410.24	0.00	410.24
<a href="#">10-515-7028</a>	TACTICAL/AMMUNITION	1.05	0.00	1.05
<a href="#">10-515-7050</a>	UNIFORMS	401.34	109.95	291.39
<a href="#">10-515-7120</a>	EQUIPMENT MAINTENANCE	37.00	0.00	37.00
<a href="#">10-515-7140</a>	VEHICLE MAINTENANCE	699.16	0.00	699.16
<a href="#">10-521-7001</a>	OFFICE SUPPLIES	251.02	0.00	251.02
<a href="#">10-521-7006</a>	CUSTODIAL SUPPLIES	155.40	0.00	155.40
<a href="#">10-521-7023</a>	SAFETY SUPPLIES	40.35	0.00	40.35
<a href="#">10-521-7110</a>	BUILDING MAINTENANCE	19.96	0.00	19.96
<a href="#">10-521-7120</a>	EQUIPMENT MAINTENANCE	512.69	0.00	512.69
<a href="#">10-521-7140</a>	VEHICLE MAINTENANCE	703.58	0.00	703.58
<a href="#">10-521-7160</a>	DOWNTOWN MAINTENANCE	1,417.50	0.00	1,417.50
<a href="#">10-525-5426</a>	TRAINING/TRAVEL APPOINTED	14.99	0.00	14.99
<a href="#">10-525-7001</a>	OFFICE SUPPLIES	28.46	0.00	28.46
<a href="#">10-525-7140</a>	VEHICLE MAINTENANCE	550.00	0.00	550.00
<a href="#">10-526-6220</a>	DUES & MEMBERSHIPS	95.00	0.00	95.00
<a href="#">10-526-7001</a>	OFFICE SUPPLIES	5.99	0.00	5.99
<a href="#">10-533-7120</a>	MINOR EQUIPMENT	246.97	0.00	246.97
<a href="#">20-1001</a>	CASH	0.00	2,125.25	-2,125.25
<a href="#">20-540-7006</a>	BUSINESS FORMS	58.00	0.00	58.00
<a href="#">20-540-7050</a>	UNIFORMS	412.50	0.00	412.50
<a href="#">20-540-7090</a>	OTHER SUPPLIES	139.90	0.00	139.90
<a href="#">20-540-7110</a>	BUILDING MAINTENANCE	447.99	0.00	447.99
<a href="#">20-540-7190</a>	OTHER MAINTENANCE	1,365.33	298.47	1,066.86
<a href="#">21-1001</a>	CASH	0.00	4,943.45	-4,943.45
<a href="#">21-550-5426</a>	TRAINING/TRAVEL APPOINTED	52.29	0.00	52.29
<a href="#">21-550-6347</a>	ADVERTISING - NOT EMPLOYMENT	715.00	0.00	715.00
<a href="#">21-550-6455</a>	AUTOMATION SERVICES	306.25	0.00	306.25
<a href="#">21-550-7002</a>	COMPUTER SUPPLIES	401.91	0.00	401.91
<a href="#">21-550-7090</a>	OTHER SUPPLIES	1,333.03	45.58	1,287.45
<a href="#">21-550-7310</a>	LIBRARY SUPPLIES	1,444.05	0.00	1,444.05
<a href="#">21-550-7320</a>	CHILDREN'S PROGRAMS	485.00	0.00	485.00
<a href="#">21-550-7325</a>	ADULT PROGRAMMING	200.00	0.00	200.00
<a href="#">21-550-7370</a>	BOOKS	51.50	0.00	51.50
<a href="#">22-1001</a>	CASH	0.00	1,420.89	-1,420.89
<a href="#">22-580-6020</a>	DUES & MEMBERSHIPS	53.75	0.00	53.75
<a href="#">22-580-7023</a>	SAFETY SUPPLIES	218.34	0.00	218.34
<a href="#">22-580-7110</a>	BUILDING MAINTENANCE	51.80	0.00	51.80
<a href="#">22-580-7140</a>	VEHICLE MAINTENANCE	137.25	0.00	137.25
<a href="#">22-580-7160</a>	DOWNTOWN MAINTENANCE	600.00	0.00	600.00
<a href="#">22-580-7185</a>	STREET SIGN REPLACEMENT	359.75	0.00	359.75

Journal Entry Register

Packet: GLPKT07404 - May 2020 Visa Payment

Account	Account Name	Debits	Credits	Amount
<a href="#">25-1001</a>	CASH	0.00	1,414.48	-1,414.48
<a href="#">25-535-8730</a>	BUILDING IMPROVEMENTS	331.35	0.00	331.35
<a href="#">25-535-8760</a>	INFORMATION TECHNOLOGY	1,083.13	0.00	1,083.13
<a href="#">60-1001</a>	CASH	0.00	801.47	-801.47
<a href="#">60-560-7050</a>	UNIFORMS	220.50	0.00	220.50
<a href="#">60-560-7060</a>	LABORATORY SUPPLIES	267.92	0.00	267.92
<a href="#">60-560-7090</a>	OTHER SUPPLIES	174.40	0.00	174.40
<a href="#">60-560-7110</a>	PLANT MAINTENANCE	100.71	0.00	100.71
<a href="#">60-560-7150</a>	DISTRIBUTION MAINTENANCE	9.45	0.00	9.45
<a href="#">60-560-7210</a>	MINOR EQUIPMENT	28.49	0.00	28.49
<a href="#">61-1001</a>	CASH	0.00	767.42	-767.42
<a href="#">61-570-7060</a>	LABORATORY SUPPLIES	5.58	0.00	5.58
<a href="#">61-570-7090</a>	OTHER SUPPLIES	709.58	0.00	709.58
<a href="#">61-570-7140</a>	VEHICLE MAINTENANCE	52.26	0.00	52.26
<a href="#">99-1001</a>	CONSOLIDATED CASH	0.00	24,992.95	-24,992.95
<a href="#">99-2999</a>	DUE TO OTHER FUNDS	24,992.95	0.00	24,992.95

Journal Summary

Journal Count:	1
Entry Count:	195
Debits:	50,531.67
Credits:	-50,531.67

Project Account Summary

Account Key	Debits	Credits	Amount
2301	331.35	0.00	331.35
6551	1,083.13	0.00	1,083.13
<b>Total Project Account Distribution:</b>	<b>1,414.48</b>	<b>0.00</b>	<b>1,414.48</b>

## **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

July 10, 2020 7:00pm	Friday Night Concert- Macken Park
July 24, 2020 Dusk	Movie in the Park- Macken Park
August 11, 2020	Special City Council Meeting – Armour Road Project
August 14, 2020 7:00pm	Friday Night Concert- Macken Park
August 28, 2020 Dusk	Movie in the Park- Macken Park
September 2, 2020	City Council Budget Work Session
September 8, 2020	City Council Budget Work Session
September 11, 2020, 7:00pm	Friday Night Concert- Macken Park
September 12-13	Rescheduled Bob Libbey Pickleball Tournament- Macken Park
September 19, 2020	City-wide Garage Sale
October 10, 2020 1:30pm	HowlOween- Waggin' Trail Park
October 24, 2020 11:00am	Halloween- Macken Park
November 20, 2020 12:00pm	Mistletowne Market- Parks and Recreation Center
November 20, 2020 6:00pm	Mayor's Tree Lighting - City Hall
November 21, 2020 10:00am	Mistletowne Market- Parks and Recreation Center
November 22, 2020 12:00pm	Mistletowne Market- Parks and Recreation Center
December 12, 2020 11:00am	Winterwonderland- Parks and Recreation Center



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## MEMORANDUM



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**TO:** Mayor and City Council  
**FROM:** Eric Berlin, City Administrator  
**DATE:** July 7, 2020  
**RE:** YMCA May 2020 Financial Report

Highlights of the monthly report for this month include:

Income:

- Total income for the month was \$77,361.
- There is little revenue showing in the Membership Dues Income line and there is far more than budgeted in the Contributions line item. The Y informed its members that were drafting their monthly fee or a smaller portion of their monthly fee that it would be counted as a contribution for the months of April and May. Beginning with this June, this will fall back into the membership account line.

Expense:

- Total expense for the month was \$98,750.

- The line item labeled "Intra-YMCA Expense Allocation" is where the monthly management fee paid to the YMCA of Greater Kansas City is allocated. This is the minimum amount of the management fee the City pays to the YMCA; the City pays the YMCA an additional amount that is calculated based upon the amount of the calendar year deficit and operating revenues that does not show as an expense on this report.

Surplus/Deficit:

- For the month, the facility experienced a deficit of \$21,390.

Surplus/(Deficit):

	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>
January	\$ 15,976	\$110,377	\$ 92,283	\$116,559	\$101,181
February	\$ 99,484	\$ 3,672	(\$ 3,454)	(\$ 22,308)	\$ 8,629
March	\$ 3,721	(\$88,612)	(\$ 76,565)	(\$ 45,442)	\$ 20,634
April	(\$53,135)	(\$ 473)	\$ 15,771	\$ 31,053	(\$ 1,301)
May	(\$ 7,849)	(\$16,587)	(\$ 3,794)	\$ 28,119	(\$ 21,390)
June	(\$27,054)	(\$14,919)	(\$ 13,162)	\$ 27,992	
July	(\$41,872)	(\$18,669)	\$ 4,911	\$ 5,878	
August	(\$61,290)	(\$36,437)	(\$ 63,620)	(\$ 78,357)	
September	(\$70,852)	(\$74,133)	\$ 3,007	\$ 16,784	
October	(\$ 1,734)	(\$20,267)	\$ 27,940	\$ 13,714	
November	(\$36,115)	(\$ 5,821)	\$ 5,015	\$ 19,424	
December	(\$28,977)	(\$ 59,652)	(\$ 32,282)	(\$ 88,678)	
<b>Total</b>	<b>(\$217,139)</b>	<b>(\$221,521)</b>	<b>(\$43,282)</b>	<b>\$ 24,737</b>	<b>\$107,753</b>

YMCA of Greater Kansas City As of May	May 2020 Actual	May 2020 Budget	\$ Var Actual to Budget	May 2019 Actual	YTD May 2020 Actual	YTD May 2020 Budget	\$ Var YTD Act to Budget	YTD May 2019 Actual
401 Contributions	73,146	8,326	64,820	13,843	295,047	58,630	236,417	51,922
411 Membership Dues Income	1,096	202,741	(201,645)	194,614	517,923	1,008,646	(490,723)	951,613
413 Program Service Fee	1,557	16,941	(15,384)	10,940	149,996	183,622	(33,626)	168,313
414 Facilities Rental	1,562	7,975	(6,413)	8,739	23,296	45,925	(22,629)	45,293
<b>Revenue</b>	<b>77,361</b>	<b>235,983</b>	<b>(158,622)</b>	<b>228,137</b>	<b>986,263</b>	<b>1,296,823</b>	<b>(310,560)</b>	<b>1,217,141</b>
521 Salaries and Wages	30,268	97,189	66,921	89,977	406,239	566,915	160,677	487,530
522 Employee Benefits	5,362	9,823	4,461	9,819	42,285	53,199	10,914	54,494
523 Payroll Taxes	3,454	11,808	8,355	11,237	49,038	68,880	19,842	62,027
524 Contract Services	2,249	4,234	1,986	4,794	20,036	21,186	1,150	21,987
525 Supplies	2,813	11,425	8,612	11,769	66,652	61,474	(5,178)	57,889
526 Telecommunications	1,213	1,647	434	1,381	6,505	8,387	1,882	8,890
527 Postage and Shipping		200	200	137	326	1,150	825	1,223
528 Occupancy	39,674	54,613	14,939	51,704	188,250	293,268	105,018	291,066
529 Equipment Cost		1,422	1,422	1,946	5,087	6,461	1,373	12,156
531 Promotion and Publications	423	2,604	2,181	1,574	10,864	14,348	3,484	17,690
532 Travel and Transportation		377	377	161	2,508	3,211	703	2,538
533 Conferences and Meetings		838	838	1,040	2,127	4,549	2,422	4,204
535 Membership Dues Expense		1,825	1,825	1,832	3,650	10,425	6,775	9,609
539 Miscellaneous Expense		20	20	(14)	20	350	330	265
548 Intra-YMCA Expense Allocation	13,294	13,295		12,662	66,472	66,473		63,308
553 Capital					8,451	8,451		14,215
<b>Expense</b>	<b>98,750</b>	<b>211,320</b>	<b>112,570</b>	<b>200,018</b>	<b>878,510</b>	<b>1,188,726</b>	<b>310,216</b>	<b>1,109,090</b>
<b>YMCA of Greater Kansas City</b>	<b>(21,390)</b>	<b>24,663</b>	<b>(46,052)</b>	<b>28,119</b>	<b>107,754</b>	<b>108,097</b>	<b>(343)</b>	<b>108,050</b>

**Status of City Projects and Purchases – July, 2020**

Items in Black Type: Ongoing

Items in Red Type: Completed

**ADMINISTRATION**

- **Business Licensing Software (FY 2019) \$35,000**

Currently the business licensing renewal, tracking and reporting process is handled through the Incode Accounting Software. EnerGov is used by the Community Development department for permitting purposes and is compatible with the Incode software. EnerGov offers on-line payment and renewal options that would be more customer friendly for the business community. In addition, this new software has better reporting functions.

*Responsibility:* Nick Hawkins

*Status:* In progress. Finance staff have gone live with the new system and are converting renewals and data from the old system to the new. It is anticipated the online application will go live to the public in July..

**BUILDINGS AND GROUNDS**

- **Trash Can Lid Replacement \$7,500**

This is a continuation of the trash can lid replacement project initiated last year when the City replaced 50 trash can lids across town. This project is the final half of that project and will replace 50 old lids that are dented, broken, and missing pieces. New lids will be more attractive and prevent animals from getting into them, as well as prevent them from being blown off by high winds.

*Responsibility:* Pat Hawver

*Status:* Completed

- **Hearing Protection \$7,800**

This is for four headsets that will be used for crews while on the leaf machine and mowing. Currently, crews cannot communicate with one another while operating

equipment, which could lead to an accident. The four wireless headsets will provide ear protection for employees and enable them to communicate with one another.

*Responsibility:* Pat Hawver

*Status:* Completed

• **Seal Coat Three Parking Lots** **\$18,000**

The parking lots at City Hall and Fire Stations #1 and #2 need to be seal coated to protect the asphalt surfaces. Municipal Services crews will crack seal and repair potholes prior to the sealcoating. Each will receive two coats of sealant. In the years to follow, other City parking lots will be scheduled for this treatment.

*Responsibility:* Pat Hawver

*Status:* Publication of a request for proposals is scheduled for July, 2020.

• **Small Mower Tractor** **\$20,000**

This project is to replace the department’s 1997 John Deere 425 tractor and snow blade attachment. The existing unit is old and in need of replacement. The new unit will be used to maintain the sidewalks and parking lots at City Hall and the Library, as well as handling snow removal and mowing.

*Responsibility:* Pat Hawver

*Status:* Completed

• **A/C City Hall West Wing HVAC** **\$20,000**

The air conditioning unit serving the west wing conference room needs replacement. The existing unit MFG 2003 R-22 unit is more than 16 years old, is unreliable, and uses outdated refrigerant.

*Responsibility:* Pat Hawver

*Status:* Project completed.

- **City Hall “Face Lift” Items** **\$50,000**

The City Hall “Face Lift” is a multi-year approach to cleaning, neatening, refurbishing and upgrading the appearance of City Hall. Items include the most basic and simple tasks from simple clean-up and repairs such as painting, replacing ceiling tiles, plantings and interior signage, to consideration of larger and longer-term projects including carpet replacement, exterior signage replacement and other potential remodeling. The expenditure in FY 2020 will focus on the remodeling of the Administration restrooms, repairs to the sidewalk on the south end near the bicycle rack and cleaning exterior sidewalks and the eastern face of the building at the main entrance.

*Responsibility:* Pat Hawver

*Status:* Restroom renovations were completed in June, 2020. Staff is assessing additional measures to take this year with remaining funds in this account.

- **Police Department Roof-Top HVAC Unit** **\$84,000**

This project is to replace the A/C that sets on the high roof serving the Police Station and provides air to the second floor. The existing unit uses discontinued refrigerant and is causing a humidity problem on the second floor.

*Responsibility:* Pat Hawver

*Status:* Project completed.

- **City Hall Sealing and Caulking** **\$25,000**

The City Hall building needs to be sealed and caulked as the aggregate wall panels are showing wear. Water leaks are occurring through failing caulking seams and joints in the wall panels of the building. Additionally, the entire building exterior needs to be inspected.

*Responsibility:* Pat Hawver

*Status:* This project has been on hold while the City assesses the financial impacts of the coronavirus pandemic. Staff is assessing whether to move forward.

- **Town Square Renovation** **\$200,000**

On May 21, 2019, the City Council held a Work Session concerning the condition and future of Town Square. The City Council indicated approval of funding renovations to Town Square. Renovation ideas include: replacement of the pergola, picnic furniture and benches; bringing the sunken area under the pergola up to grade; and opening up the entrance to Town Square from Swift by removing and replacing current landscaping.

*Responsibility:* Eric Berlin

*Status:* This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.

- **Community Development Office Remodel** **\$483,000**

Currently, the existing space configuration in the Community Development office does not enable the Community Development or Public Works to provide good customer service to contractors, residents or other community stakeholders. There is also limited space for reviewing plans and the current counter set-up does not work for the submission of large plan sets. This project is to remodel the Community Development section of City Hall's second floor, including the lobby area, offices, kitchen/break room and storage areas.

*Responsibility:* Sara Copeland

*Status:* This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.

## **COMMUNITY DEVELOPMENT**

- **Interactive Viewboard** **\$6,000**

This expenditure is to purchase an interactive flat panel screen for enabling electronic plan review. Electronic plan review is quickly becoming the norm in Community Development and current technology in the Department lacks the functionality needed for this.

*Responsibility:* Sara Copeland

*Status: This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.*

- **Armour Road Complete Street Phase 2** **\$83,000**

Phase I of improvements to Armour Road pursuant to the adopted Armour Road Complete Street Plan included the addition of bike lanes between Fayette and Ozark and improvements to the intersection at Armour and Iron. This project will continue the Plan objectives to shorten pedestrian street crossing distances and extend the downtown character further east. Called for in this phase is improving the Armour & Howell intersection with landscaping and irrigation, sidewalk replacement, ADA facilities, and aesthetic amenities.

*Responsibility:* Sara Copeland

*Status: No progress to date. This project is on hold while the City assesses the a) how it wishes to proceed with the overall project, and b) financial impacts of the coronavirus pandemic.*

- **Gateway Signage** **\$145,000**

The branding study conducted in 2013-14 found that North Kansas City has poor visibility, even to residents of the Kansas City metro area. Installing new wayfinding signage will assist visitors in finding key destinations and public parking and help reinforce NKC's location and difference from KCMO. The City Council adopted a plan for wayfinding signage in 2017. The wayfinding signage plan calls for phased installation of new signs. This project represents the second phase of the plan's efforts to increase the visibility of North Kansas City.

*Responsibility:* Sara Copeland

*Status: This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.*

- **Wayfinding Signage** **\$135,016**

Existing wayfinding signage around the city, directing people to key destinations, landmarks and public parking, is aged and obsolete. The branding study conducted in 2013-14 found that North Kansas City has poor visibility, even to residents of the Kansas City metro area. The City Council adopted a plan for wayfinding signage in 2017. Installing new wayfinding signage will assist visitors in finding



key destinations and public parking. This project is to remove the existing signs and replace them with new ones that are consistent with the City's new brand standards and graphic design and will clearly direct visitors to key destinations throughout the city. There was funding of \$119,501 in the FY 2019 Budget for this project, which has been encumbered. At this writing (10/7/2019) there is \$103,001 left in FY 2019 funding. There is funding of \$135,016 in the FY 2020 Budget to complete the project.

*Responsibility:* Sara Copeland

*Status:* The City Council awarded a contract for final sign design to Star Signs in the amount of \$16,500 on June 4, 2019. Staff has approved shop drawings from Star Signs and finalized locations and sign text. Due to budget concerns related to the coronavirus pandemic, this project has been on hold. Staff is assessing whether to recommend a partial commencement of installation.

- **Burlington Corridor Improvements - Design (FY 2017)                      \$1,389,000**

In FY 2016, the City Council adopted the Burlington Corridor Complete Street Plan. This plan recommends a variety of improvements to Burlington to make it a more attractive, green and complete street, with improved pedestrian and bicycle facilities and new medians designed to better handle stormwater runoff. Implementation of this plan is projected over a multi-year period. In FY 2017, the City engaged Olsson Associates to develop preliminary plans for the entire corridor and construction documents for the first phase of construction. The City is programmed to receive \$3.8 million in federal transportation funds to assist with the cost of phase one improvements in FY 2020.

*Responsibility:* Sara Copeland

*Status:* Preliminary plans were presented to the City Council in a work session on October 23, 2018. MoDOT has authorized the City to move forward with acquisition of additional right-of-way and easements where necessary. An informational meeting on the status of the project was held in February. The appraiser has completed initial appraisal reports.

- **Burlington Corridor Complete Street Phase I                                      \$8,375,763**

In 2016, the City Council adopted the Burlington Corridor Complete Street Plan, which was partially funded by a Planning Sustainable Places grant from Mid-

America Regional Council. This plan, building on the 2009 Burlington Corridor Study, recommends a variety of improvements to Burlington to make it a more attractive, green and complete street, with improved pedestrian and bicycle facilities to complement the existing vehicle lanes. Implementation of this plan is planned over a multi-year period. Phase I includes improvements primarily on the east side of the corridor.

*Responsibility:* Sara Copeland

*Status:* Commencement of construction is now anticipated in Spring, 2021.

- **ARRA – Mill Street Extension (FY 2017) \$192,720**

This project is for the extension of Mill Street south to complete the interior street connection to 16<sup>th</sup> Avenue. The development agreement with North Kansas City Destination Developers, LLC provides that the City will reimburse the developer for the cost of road construction. Costs in FY 2017 are associated with road design and preparation of construction documents.

*Responsibility:* Sara Copeland

*Status:* The contractor is completing final stormwater improvements on the south end of the development near 16<sup>th</sup> Avenue. This work is currently expected to be complete in the first week of July.

- **GIS Updates (FY 2019) \$100,000**

North Kansas City maintains a Geographic Information System of data that provides mapping, analysis, and field data used primarily by the Public Works and Community Development departments, but also by other City staff. This information was last updated in 2013 and is now out-of-date due to age and the completion of larger projects such as the new entrance into North Kansas City Hospital and the Armour Road Redevelopment Area.

Phase I of this project, budgeted in FY 2018, is an update to the City’s planimetrics, including street centerlines, curbs, bridges and bike routes. Phase II includes updating water system shapefiles, including verifying approximately 1,800 features and digitizing as-built plans. It will update water files, including verifying approximately 1,800 features and digitizing as-built plans.

Phase I of this multi-year project was not accomplished in FY 2018. The staff recommendation at the September 2018 work session on the Proposed FY 2019 Budget was to combine the FY 2018 funding (\$60,000) and the proposed funding in the FY 2019 Proposed Budget (\$40,000) and accomplish Phases I and II in FY 2019.

*Responsibility:* Sara Copeland

*Status:* Final deliverables were delivered to City staff in November.

- **Rabbit hOle Parking Lot (FY 2019) \$200,000**

The Rabbit hOle, the world’s first “explor-a-storium” will open in 2019 at 919 E. 14<sup>th</sup> Avenue. It will be a major new cultural institution - a visionary center for the children’s book, national in scope, that will preserve, advance and transmit the art and history of children’s literature to children, parents and educators. Its mission is to create a living culture around literature that will nourish, empower and inspire the reading lives of children. It will be a new kind of museum experience where children’s books come to life and visitors become explorers in a multi-sensory narrative landscape filled with radically immersive, discoverable environments. In 2017, the City applied for, and received, \$2 million in tax credits through the Missouri Development Finance Board (MDFB) to assist the Rabbit hOle in raising the funding to locate in North Kansas City. A condition of the funding was that the City commit to some level of City assistance for the project. The City has committed to assist by funding \$200,000 in assistance for the purpose of purchasing and/or developing off-street parking for The Rabbit hOle.

*Responsibility:* Eric Berlin

*Status:* Work is complete.

- **Bicycle Master Plan (FY 2019) \$25,000**

This is for preparation of a Bicycle Master Plan as an appendix to the Master Plan. The preparation of a bicycle plan brings together NKC’s significant efforts to improve various corridors with bicycle facilities into a citywide plan that includes linkages, supportive infrastructure, plans for future improvements, as well as public outreach and performance measures. The City was awarded a MARC Planning Sustainable Places grant, with these funds as the required matching funds.

*Responsibility:* Sara Copeland

*Status:* The master plan was presented to the City Council at the March 3rd work session. Final revisions were made pursuant to the direction given at that meeting. The plan is tentatively scheduled for final consideration by the City Council in July.

- **Burger King Demolition** **\$165,000**

This is for demolition of the existing Burger King building, which is currently owned by the City and will be demolished when the new Burger King, currently in construction, is completed. Removal of the building is required to complete the Armour Road Redevelopment Area redevelopment project.

*Responsibility:* Sara Copeland

*Status:* Work is complete.

- **ARRA – Phase 2B Improvements** **\$250,000**

As part of the redevelopment of the existing Burger King parcel, the City needs to make final infrastructure improvements that will impact that property, including construction of the median on Taney Street, a water line extension, completion of the right turn lane taper, driveway removal, sidewalk extension, and landscaping.

*Responsibility:* Sara Copeland

*Status:* This contract was awarded to Mega Industries. Construction is complete with the exception of landscaping punch list.

- **Walker Intersection Improvements** **\$325,000**

This project is for geometric improvements to the Armour Road and Walker Road intersection. This project includes realigning eastbound left turn lanes and the westbound right turn lane and adding a second southbound Walker right turn lane onto Armour Road. These improvements address an existing lane utilization issue at this intersection and includes previously suggested measures to improve the level of service at the intersection.

*Responsibility:* Sara Copeland

*Status: This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.*

- **Downtown Streetscape Improvements** **\$ 3,000,000**

This project is a multi-year update to the downtown streetscape on Armour between Buchanan and Fayette and on Swift from 18<sup>th</sup> to 21<sup>st</sup> Avenue. Improvements will eventually include replacement of sidewalk pavers, landscaping, irrigation, street trees, existing lighting and installation of other amenities. The existing streetscape elements, including pavers and street trees, are reaching the end of their life expectancies and the existing irrigation lines have required extensive ongoing maintenance to keep them in working order.

This project is a multi-year update to the downtown streetscape on Armour between Buchanan and Fayette and on Swift from 18<sup>th</sup> to 21<sup>st</sup> Avenue. Improvements will eventually include replacement of: sidewalk pavers, landscaping, irrigation, street trees, existing lighting and installation of other amenities. The existing streetscape elements, including pavers and street trees, are reaching the end of their life expectancies and the existing irrigation lines have required extensive ongoing maintenance to keep them in working order.

*Responsibility: Sara Copeland*

*Status: A public meeting was held on December 4, 2019 and the City Council provided final design direction to the consultant on December 17. This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.*

- **Hillside Litigation** **\$50,000**

The City is in the middle of litigation involving the desired acquisition of property in the vicinity of the City's water reservoir and counterclaims by the owner of the property. This amount is budgeted for continuing costs to litigate and acquire the property.

*Responsibility: Tom Barzee*

*Status: Competing claims are currently being litigated. The court has entered a preliminary injunction in favor of the City and against the landowner regarding the City's access to its water reservoir. The City's claim is to ensure the City has*

*access to and can properly secure the water reservoir. The property owner has filed a multi-count counterclaim against the City claiming, among other things, trespass and inverse condemnation by the City of its property. The City's insurance carrier has declined coverage of the counterclaim against the City. The property owner also claims that the City's grubbing and levee protection ordinance is illegal, asserting that it believes the ordinance improperly forbids it from clearing the property of vegetation. This case was delayed by more than a year due to the property owner's bankruptcy. This case has been continued, with no date currently set for trial.*

- **Purina Mill Demolition** **\$4,000,000**

Over the course of several years, the Purina Mill has been falling into a continuing and increasing state of disrepair. It has been cited for a number of code violations. The owner of the property lacks the financial resources to address the condition of the property. An amount is budgeted in the event that the City decides to initiate the demolition of some or all of the facility.

*Responsibility:* Eric Berlin

*Status:* The City's litigation to require a previous owner of the property to accept responsibility was unsuccessful. A plan toward eventual demolition of the property is in process.

- **Vehicle Replacement** **\$30,000**

This project replaces the Community Development Department's 2009 Ford Escape, the oldest of the Department's three vehicles. The vehicle has had several mechanical issues in recent years such as a transmission repair in 2014 and repairs to the air conditioning system in 2019. As of June 2019, the vehicle has 65,000 miles.

*Responsibility:* Sara Copeland

*Status:* Completed.

- **I-29 Shared Use Path** **\$32,000**

This is for engagement and engineering work for a shared-use path connecting Diamond Parkway to 14<sup>th</sup> Avenue as recommended by the Bicycle Master Plan

Project. It involves identifying a route, developing community consensus and support, and completing a design.

*Responsibility:* Sara Copeland

*Status:* This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.

**FIRE**

- **Chairs** **\$9,350**

This project provides for the replacement of conference room, kitchen, and office chairs. The current chairs are more than five years old and are breaking down, with replacement parts becoming increasingly unavailable.

*Responsibility:* Dave Hargis

*Status:* Complete

- **Hose Tester** **\$6,500**

This will purchase a new hose tester to test fire hoses. The NFPA requires pressure testing of fire hoses annually. This test is typically done using a stand-alone hose tester to prevent undo strain on the fire trucks. The department’s current tester is approximately 14 years old and failing.

*Responsibility:* Dave Hargis

*Status:* Complete

- **Wellness Fitness Equipment** **\$7,500**

This expenditure is for the purchase of wellness equipment, including a full set of kettle bells, additional cardio equipment for Fire Station #2, and stretching equipment. The Fire Department is currently sharing one set of kettle bells between both stations, making some exercises difficult.

*Responsibility:* Dave Hargis

*Status: Some equipment ordered and received.*

- **Water Fountain Replacement** **\$9,000**

This project is to replace old water fountains as well as the water and ice dispenser with new water fountains at both stations. The existing water fountains are not ADA compliant and this project will correct that issue.

*Responsibility: Dave Hargis*

*Status: Complete*

- **Station #2 Storage Beds** **\$6,500**

When Station #2 was remodeled in 2005, extremely small personal lockers were utilized to save space. Beds with storage units were supposed to be purchased but were not. As a result, personnel must store bedding in plastic tubs scattered throughout the dorm area. This project will remedy storage issues by providing six bed units with under-bunk storage.

*Responsibility: Dave Hargis*

*Status: Complete*

- **Mobile Data Computers (MDC) Replacement (I-pads)** **\$11,000**

The department's current Mobile Data Computers (MDCs) were purchased in 2014 and are in need of replacement. This project would replace nine MDCs with iPads for the frontline units, as well as new routers for the ambulance.

*Responsibility: Dave Hargis/Stephen Roberts*

*Status: Complete*

- **Fire Engine 904 Replacement** **\$740,000**

As equipment ages, it becomes less reliable and is subject to more out-service time. Due to obsolescence, parts are more challenging to acquire and repairs increasingly costly. Fire apparatus should be placed in reserve when the cumulative maintenance cost reaches 70% of its value. With current and forecasted maintenance costs and value, the 2009 Engine 907 will reach reserve status in FY 2020 and should be



replaced. The current reserve apparatus will have reached its twenty-third year in service and maintenance cost will have exceeded 95% of its value. This project would replace the 2009 Engine 907 with a new apparatus, allowing the 2009 pumper to be placed in the reserve truck status. The current reserve pumper (1997 E-One) will then be sold.

*Responsibility:* Dave Hargis

*Status:* The engine was paid for and ordered in October 2019. Projected delivery date is this summer.

- **Training Facility** **\$20,000**

This project would be for the exploratory phase of a training facility in the Paseo Industrial District near the Water Pollution Control/Animal Control facility. The Fire Department does not have a suitable apparatus and fire training site available within the city limits. It is proposed to study the feasibility of constructing such a facility in the City limits. If deemed feasible, construction would come in a later year.

*Responsibility:* Dave Hargis

*Status:* This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic. RFQ is in the City Counselor's hands for review.

- **Personal Protective Equipment (Bunker Gear)** **\$32,475**

This expenditure is for replacement of firefighter personal protective equipment, often called bunker gear. This equipment is rotated on a seven-year schedule, staggered among sets of fire personnel.

*Responsibility:* Dave Hargis

*Status:* Complete

## INTERDEPARTMENTAL

- **Firewall Upgrade** **\$5,000**

It is well documented that cyber-attacks are on the rise and city governments are a target. The complexity of modern hacking methodologies causes the need for better security and network firewall technology in order to safeguard the City's technology infrastructure. The current firewall system was purchased in 2014 and is out of date and no longer supported. This project replaces the internet firewall with a new system that will have the latest technology to protect the City against cyber threats.

*Responsibility:* Stephen Roberts

*Status:* Complete

- **Server Room UPS Battery** **\$12,000**

The batteries in the UPS system were installed in 2015 and have a 5-year usable life, meaning that they are due for replacement in 2020. This project replaces the batteries in the server room UPS.

*Responsibility:* Stephen Roberts

*Status:* Complete

- **Video Server Replacement** **\$10,000**

The security camera archive server is the system that manages and records the security cameras located in City Hall, the Police Department, Parks and Recreation, and the external City cameras. It was installed in 2013 and is approaching the end of its useful life. This project replaces the security camera archiver and storage server that will utilize the City's SAN storage system to store video data.

*Responsibility:* Stephen Roberts

*Status:* Completed

- **Website Redesign** **\$50,000**

The City's website was redesigned in 2015. At the time, the site delivered everything that the City requested. However, in 2020 it will be five years old and in need of a refresh. According to recent data, significantly more people are accessing the web on mobile devices, so a new site design is needed with a focus on mobile design. It should also incorporate other systems that are currently manual processes – such as text caster and other social network notifications.

*Responsibility:* Kim Nakahodo

*Status:* Staff has developed an RFQ for Website design and hosting services. Issuance of the RFQ have been delayed due to the COVID-19 pandemic.

## **LIBRARY**

- **Tuckpoint Bricks and Seal** **\$16,000**

This project is to contract for tuckpointing cracked mortar in the bricks in the oldest part of the Library. It will also include painting above the exterior and interior doors. These two projects will be performed by the same contractor. It is necessary to tuckpoint cracks in the mortar of the bricks to assure structural stability of the original library building. The paint above several doors in the older area is flaking off and needs to be scraped and repainted.

*Responsibility:* Pat Hawver

*Status:* This project is anticipated to move forward this summer.

## **MUNICIPAL COURT**

- **Copier/Scanner** **\$7,000**

When the Municipal Court moved into its current office, the staff was physically separated from the main copier. In the interim, a small printer was added to the office for staff to use, but the copy and print requirements exceed that printer's capacity. This project will add a copy machine suited to their needs.

*Responsibility:* Kim Nakahodo

*Status: Purchased.*

## **PARKS & RECREATION**

- **Transfer – Macken Park Concert Stage Shade Structure** **\$55,750**

At its meeting of March 5, 2019, the City Council approved a budget amendment in the amount of \$60,000 to the Gaming Fund to fund the installation of a shade structure for concert performers at Macken Park. The layout of the roof structure on the stage does not offer any shade from around Noon to sundown year-round. Therefore, any band, entertainer or performer faces the sun during their performance. This can be difficult for the performer(s) as they are looking directly into the sun during the hottest time of year. Little of the project has been completed, so the unused portion is being carried over to FY 2020.

*Responsibility: Kelli Votypka*

*Status: Complete.*

- **Renovation to Diamond #1** **\$1,125,406**

At its work session of July 16, 2019, the City Council indicated its approval of a project to renovate Baseball Diamond #1 at Macken Park, in a maximum amount of \$1,125,406. This field has been used by North Kansas City High School for over six decades. Outside of NKCHS Baseball, Diamond #1 is rented and used by the North Kansas City [Baseball] Association, Ban Johnson, Men's Senior Baseball League and other organizations for practice and league games. Contemplated is an agreement whereby the City would perform the project and pay for the entire cost and be repaid up to a 50% share by the North Kansas City School District over a ten-year period.

*Responsibility: Eric Berlin*

*Status: A Design contract was awarded to The Clark Enersen Partners on March 3, 2020. The ballfield design committee has been meeting with the consultant. A presentation to the Park Board, School District and City Council will occur in the coming months.*

- **Cottonwood Removal – Macken Park** **\$25,000**

This project would remove approximately 20 large cottonwoods in Macken Park. They have become saturated with rain in the last year, which along with their general condition, has caused concern that they could uproot and fall.

*Responsibility:* Kelli Votypka

*Status:* All trees except a few still need to be removed. The contractor had to stop removal due to the weather and ground condition. Twenty-five (25) trees are scattered around Macken Park ready to be planted and replace the trees that were removed, when the ground dries up.

- **Macken Park Howell Playground Shade Structure** **\$25,000**

At its budget work session of September 11, 2019, the City Council instructed staff to add a project to the budget for the construction of a shade structure or structures to replace shade that was lost in Macken Park in 2018 when several large sycamores had to be removed due to disease.

*Responsibility:* Kelli Votypka/Pat Hawver

*Status:* The Park Board reviewed this proposal and does not wish to install a temporary or permanent shade structure at the Macken Park Howell playground at this time. The Park Board wishes to include any such structure as part of a comprehensive playground renovation.

## **POLICE**

- **Epoxy Animal Control Building Floor** **\$7,500**

The Animal Control building concrete floors were sealed years ago, but the seal has worn off, and a new epoxy treatment is needed. Animals urinate on the floors and without sealant it penetrates the concrete causing odors. This project is to prepare the floor surface, apply two coats of epoxy and two coats of topcoat finish.

*Responsibility:* Steve Beamer, Kevin Freeman

*Status:* This work has been completed.

- **Camera Footage Video Server Replacement** **\$10,000**

The department purchased and installed a server in 2012 to manage and store footage from the in-car and body worn cameras. Currently the server is out of warranty and almost out of disk space. This expenditure provides for the server to be replaced and connected to the City's storage network, which will dramatically increase storage capacity as well as provide additional data protection.

*Responsibility:* Steve Beamer/Stephen Roberts/Kevin Freeman

*Status:* This project has been completed.

- **Communications Video Screen Upgrade** **\$8,000**

This project is to replace and update the video monitoring system in the Communications Unit. The two existing screens will be removed, and four new, larger screens will be installed. The additional cameras coming online from the high school, medical marijuana facility, and additional City-owned cameras necessitate an increase in viewing area in order to properly monitor these cameras.

*Responsibility:* Steve Beamer/Stephen Roberts, Kevin Freeman

*Status:* This project is complete.

- **Infrared Lasers** **\$12,000**

This expenditure is for the purchase of 11 Infrared Lasers for the NKC Special Incident Team. Infrared (IR) lasers are used for target acquisition and target tracking, intelligence, surveillance, and reconnaissance. Most callouts occur at night, increasing the importance of night vision optics. This IR laser is only visible at night and will aid tactical team members in the detection of potential threats at night. It can also aid in the detection of trip wires attached to explosives that are frequently used to injure or kill law enforcement officers during narcotic search warrants.

*Responsibility:* Steve Beamer

*Status:* The items have been purchased and are in service.

- **Personal Body Armor** **\$14,000**

The Department's Body Armor is currently on a five-year replacement cycle due to the manufacturer's warranty. This expenditure allows for the replacement of Body Armor for fourteen officers. Through a grant from the U.S. Department of Justice, 50% of total cost will be recouped following the initial expenditure.

*Responsibility:* Steve Beamer

*Status:* This purchase will take place in mid-2020.

- **Property Room Cameras** **\$10,500**

This project is to install three closed circuit cameras in the Police Department's property and evidence room. There are currently no cameras to monitor activity in the property room and there is frequently only one employee in this space. The addition of these cameras will provide oversight to activity in this room, thus reducing liability as well as ensuring the security of evidence and property.

*Responsibility:* Steve Beamer/Stephen Roberts

*Status:* The cameras have been installed.

- **Speed Detection Equipment** **\$13,500**

This is for the replacement of three handheld radar units, the addition of two moving radar units and the addition of one new radar sign. Current hand-held radar units are in a state of disrepair due to age and need replacement. The two moving radar units will go into police vehicles that do not currently have them. The radar sign will be added to the current radar sign so the technology can be deployed in multiple locations at once.

*Responsibility:* Steve Beamer/Kevin Freeman

*Status:* All of the items have been ordered and are in service.

- **TASER Payment** **\$16,000**

In FY 2018 the Department entered into a five-year contract to replace the department's phased out X-26 TASER with 40 of the new X-2 TASERs as well as

a maintenance agreement for the new units. This is the third year of payment on the contract.

*Responsibility:* Steve Beamer/Kevin Freeman

*Status:* This payment was made in early January and is complete.

• **Additional Cameras - Street Camera Network** **\$40,000**

This expenditure would build upon the city’s existing street camera network with the installation of three new street cameras and the replacement of three existing cameras. The existing cameras date back to 2008 and lack the functionality and image quality of modern video equipment. The three replacement cameras will be assigned to the mobile trailers utilized during special events or to hot spot problem areas that are identified from time to time. The locations of new cameras have not yet been determined but one will likely be placed on Armour and one near the 10<sup>th</sup>/Swift area.

*Responsibility:* Steve Beamer/Stephen Roberts/Kevin Freeman

*Status:* The cameras have been installed on the mobile trailers and sites have been identified for the fixed positions. Two of the three fixed sites have been installed and are operational. Staff has not identified a third site and considers this project complete at this point.

• **Police Vehicles** **\$190,000**

In 2011, the City established a replacement calendar to maintain a reliable fleet of police vehicles and keep maintenance costs within proposed yearly budgets. This calendar plans for the replacement of the vehicles with the highest mileage every two to three years. This project continues along that replacement schedule and provides for the replacement of four frontline police interceptors and one administration vehicle.

*Responsibility:* Steve Beamer/Kevin Freeman

*Status:* The Council has approved the purchase and the order is being prepared. As of 3-18-2020, we have received the patrol truck and the administration car that was amended into the budget. The remaining three patrol vehicles are scheduled



*to begin production on 4-20-2020. That will likely be delayed with the automobile shutdown related to the Covid-19 pandemic.*

- **K9 Replacement** **\$45,000**

Both of the City's current K-9 units are nearing the end of their useful working life, Ty is nine years old and Stryker is eight. It is time for the city to plan for the potential retirement of one or both K9's in the coming fiscal year. This project anticipates the purchase and training of two new K9's as well as the training of two new handlers. Should one or both of the handlers opt to continue in the K9 unit with a new K9, the overall cost would be reduced. Likewise, should neither of the K9's exhibit the need for retirement and their handlers are able to continue in the unit, this budget line would not be spent.

*Responsibility: Steve Beamer/Kevin Freeman*

*Status: This is an item that will be acted on if the need occurs.*

- **Tactical Body Armor** **\$30,000**

The Department's current tactical body armor was originally purchased in 2015 and is going to be five years old this year, meaning that the manufacturer's warranty will expire. This project allows for the replacement of 13 tactical body armor vests for the NKC Special Incident Team.

*Responsibility: Steve Beamer/Kevin Freeman*

*Status: This was ordered in June 2020.*

## **PUBLIC WORKS**

- **Half-Ton Pickup Truck** **\$40,000**

The Department's current 2004 four-wheel drive, half-ton pickup truck has experienced exhaustive electrical issues and is generally at the end of its useful life. This project will support the purchase of a new half-ton pickup truck with safety lights and bed liner for the Department's use.

*Responsibility: Pat Hawver*

*Status: Completed*

## **TRANSPORTATION**

- **Street Drainage Repair Project – 1100 Block of Gentry** **\$80,000**

The 1100 block of Gentry has been overlaid several times throughout the years without being milled first, resulting in the asphalt surface completely covering the curbs in this area. There are drainage problems that require removal and replacement of a portion of the street, installation of new curbs, and extension of the storm sewer line to eliminate areas that hold water.

*Responsibility: Pat Hawver*

*Status: Project Completed.*

- **Curb/Sidewalk/Drainage Improvements** **\$280,000**

This project is to perform miscellaneous curb, sidewalk and storm water facility repairs throughout the City, including catch basin repairs, grade adjustments and new installations.

*Responsibility: Pat Hawver*

*Status: Ongoing*

- **Northgate Alley Repairs** **\$50,000**

The concrete alleys within the Northgate area that were built beginning in 2003 do not drain well. Pockets of standing water hold salt during the winter, which has deteriorated concrete in several areas. Installation of slot drains and extension of storm sewers will improve the situation. This will be the second year of a three-year drainage and concrete project to make repairs.

*Responsibility: Pat Hawver*

*Status: This year's project has been completed.*

- **Streetscape Grant Program** **\$16,000**

This program created in 2007 gives local business owners in commercial and industrial districts an incentive to improve landscaping within the right-of-way alongside their businesses through dollar-for-dollar matching grants of up to \$5,000. Improvements installed are maintained by the property owners.

*Responsibility:* Pat Hawver

*Status:* Sixteen applications were submitted by the March 6<sup>th</sup> deadline. Staff will review the submittals and applicants that meet the criteria will receive a notice of approval shortly.

- **Annual Tree Planting and Replacement Program** **\$30,000**

The City has an annual tree planting program. Each year dozens of new trees are planted as infill from areas where trees have been removed or in areas along the street right of way that can benefit from shade. In 2020, it is planned to replace approximately 40 trees that were removed as part of the City's Emerald Ash Borer Management Program.

*Responsibility:* Pat Hawver

*Status:* Program completed.

- **ATV Salt Spreader** **\$5,000**

This is for the purchase and installation of a larger hopper to be used on the existing all-terrain vehicle (ATV) for spreading ice melt and/or rock salt to treat sidewalks and bike lanes for ice during the winter season.

*Responsibility:* Pat Hawver

*Status:* Complete

- **Traffic Cones** **\$5,300**

This project is to purchase 100 traffic cones to add to the City's existing stock. These cones can be used during the Snake Saturday parade, various park events, and public works projects and will allow the City to avoid renting cones for larger projects and events.

*Responsibility: Pat Hawver*

*Status: Purchased and received.*

- **Asphalt Recycler** **\$19,500**

This is for the purchase of an infrared asphalt recycler to be used for paving seams, isolated failures, catch basins, manhole repair, potholes, utility cuts, decorative imprints, and thermoplastic markings. Will enable Public Works to complete repairs faster than traditional methods as well as save the City money on costlier repair options.

*Responsibility: Pat Hawver*

*Status: Purchased and received.*

## **WATER**

- **Water Treatment Plant Rehabilitation** **\$5,985,752**

The City is engaged in a major upgrade to its water treatment plant. A total amount for design and construction of \$14 million has been contemplated. Of this amount, \$8,014,248 will have been transferred from the Gaming Fund to the Water Fund by the end of FY 2019, leaving the remainder to fund the construction of the project.

*Responsibility: Pat Hawver*

*Status: The Advertisement for Bids was published on June 3, 2020. A mandatory pre-bid meeting was held on June 18, and the bid opening is scheduled for July 30.*

- **Water Treatment Plant Maintenance Shop Roof Repair** **\$6,000**

This project is to repair a leaking roof in the Water Treatment Plant Maintenance Shop. It will enable repair of the metal roof located in the main maintenance shop to stop the leak that occur when it rains.

*Responsibility: Pat Hawver*

*Status: Project completed.*

## WATER POLLUTION CONTROL

- **Construct Concrete Approach to Morton Building (FY 2019) \$5,000**

Heavy equipment enters and exits the Morton Building from the north and the south at the WPC facility. The south side has a concrete drive approach, but one is needed on the north side.

*Responsibility: Pat Hawver*

*Status: Completed*

- **Redevelop Landfill Monitoring Wells \$ 30,000**

In 1987, the City closed and capped a sewage treatment sludge landfill it operated. Since then, the site has been monitored to determine if the site is discharging contaminants into the waters of Missouri. The required measures for the five-year extension of the State operating permit to be taken include redevelopment of existing monitoring wells to adequately monitor the site (the existing monitoring wells are showing their age because they were installed in 1996 and were anticipated to be monitored for 20 years); rebuilding of the monitoring wells and continuation of submittal of quarterly results; drilling and installation of two new monitoring wells upgradient from the site; performance of a hydrogeologic site characterization to establish groundwater gradients; and provision of elevations of the top of monitoring wells.

*Responsibility: Pat Hawver*

*Status: Publication of a Request for Proposals is scheduled for July 2020.*

- **SCADA Additions \$ 40,000**

The installation of additional Supervisory Control and Data Acquisition (SCADA) equipment at the Atlantic-Erie and Burlington Pump Stations will include an auto-dialer to add additional input and output on the motor control center. This will provide connections to the computers that monitor stormwater levels at the pump site and allow staff to start and stop pumps to avoid electrical spikes.

*Responsibility: Pat Hawver*

*Status: This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.*

- **Bedford Pump Station Chain Hoist** **\$25,000**

This project is to replace the existing 2.5-ton capacity manual chain hoist with an upgraded motorized 5-ton capacity hoist. This hoist is used to remove and reinstall sewage pumps from the basement of the Bedford Lift Station. The existing hoist is manually operated with a lifting capacity of 2.5 tons. The pump motor weighs over 2.5 tons and pump companies have recommended installing a hoist with a minimum four-ton capacity.

*Responsibility: Pat Hawver*

*Status: This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.*

- **Lab Water Filtration System** **\$ 9,500**

Certain laboratory operations require reagent grade water, including BOD testing, TDS and SS washing and glassware washing. A filtration system is needed to produce this reagent water. The current system is no longer producing consistent reagent grade water due to calcification and degrading of internal components and is in need of replacement.

*Responsibility: Pat Hawver*

*Status: Completed.*

- **Stormwater Main Video Investigation - PID** **\$ 50,000**

In FY 2019, the high level of the Missouri River created hydrostatic pressure issues in the Paseo Industrial District (PID) that caused the ground to shift and road cave-ins to occur at several locations in the PID. Levee District contract staff has suggested that the City perform a video investigation of the stormwater lines in the Paseo Industrial District to determine if damage to stormwater lines throughout the PID has occurred that could cause similar problems in the future.

*Responsibility: Pat Hawver*

*Status: The Advertisement for Bids for this project was published on June 16, 2020, and bids will be opened on July 9. The video investigation is anticipated to begin in late July.*

- **Bedford Pump Station Headworks** **\$ 50,000**

Sewer gases have eroded the concrete around the floor hatch, foundation, doors, and walls of the Bedford Sanitary Sewer Pump Station to the point where the structure is deteriorating. The floor hatch is especially bad, as the steel framing is deteriorating and making for an unsafe worksite. This project is to repair/replace doors, the access hatch and concrete flooring at the Bedford Lift Station headworks area.

*Responsibility: Pat Hawver*

*Status: This project has been deferred until FY 2021 due to the financial impacts of the coronavirus pandemic.*

- **Replace Fencing** **\$ 17,500**

This project is to replace approximately 500 feet of rusted, overgrown fencing on the east side of the WPC Building. Through the past two years, portions of fencing around the WPC property have needed to be replaced due to overgrown vegetation, rust, and vandalism. This year is no different, with approximately 500 feet of fencing needing to be replaced. Fencing is a security issue given that the fence is located adjacent to the railroad where the homeless and vandals have easy access.

*Responsibility: Pat Hawver*

*Status: Completed.*

- **Landscape Screening – 19<sup>th</sup> Avenue Pump Station** **\$ 10,000**

This project is to screen the 19<sup>th</sup> Avenue Sanitary Sewer Pump Station with landscaping. The station has an old rusted barbed wire fence that serves a security purpose but which provides a poor visual element in the One North development.

*Responsibility: Pat Hawver*

*Status: It was determined that the existing fence is located along the property line and there is no room to plant trees or landscape outside the fence. Removal of the fence and installing a new wall or landscape screening is not feasible. At this time the existing fencing will remain, and this project will be cancelled.*



**Minutes of the North Kansas City, Missouri City Regular Council Meeting of  
July 7, 2020**

The City Council met in regular session on Tuesday, July 7, 2020, via an on-line platform at 7:00 p.m. Due to the Emergency Health Order declared by the Clay County Health Department this meeting was held virtually, with the Mayor, City Council members and City staff joining the meeting through an on-line platform.

The following were present:

Mayor: Don Stielow  
Councilmembers: Bryant DeLong  
Rita Pearce  
Jesse Smith  
Valerie Pearman  
Zachary Clevenger  
Rick Stewart  
Fred Steffen  
Tom Farr

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

Mayor Stielow called the meeting to order at 7:10 p.m.

City Clerk Crystal Doss called the roll. The following councilmembers were present: Bryant DeLong, Anthony Saper, Jesse Smith, Lisa Tull, Zachary Clevenger, Rick Stewart, Amie Clarke, and Tom Farr.

Roll Call

The meeting opened with the Pledge of Allegiance.

Opening

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

Approval of Agenda

City Administrator Eric Berlin read the following comments from the public:

Comments from the Public

1. Kathy Bergon, 310 Armour Road, Ste 202. suggested that the August 11<sup>th</sup> Armour Road Complete Street Project forum be postponed. She stated that many of the businesses in North Kansas City that may be affected by this project are still not open due to the COVID outbreak.

2. Diane Peters, 2304 Fayette Street, thanked the North Kansas City Police Department for putting their complaint process on-line, but requested that one statement in the posted complaint process be removed.

3. Diane Peters, 2304 Fayette Street, spoke of several City ordinances that need enactment, updating or repealing.

Approval of Regular Council Meeting Minutes from June 2, 2020. C. Farr moved to approve the minutes as presented, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C DeLong, yes – C Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes -- C. Stewart, yes. Motion carried, 8-0.

Consent Agenda

Consent Agenda included the following items:

Consent Agenda

Approval of Work Session Minutes of June 16, 2020

Approval of Regular Council Meeting Minutes of June 16, 2020

Approval of Special Council Meeting Minutes of June 23, 2020

Approval of Special Council Meeting Minutes of June 30, 2020

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

Consideration of a Resolution in Support of an Ongoing Conversation Between the Community and the City on Matters of Race, Inclusion and Policing (Resolution No. 20-042). City Administrator Eric Berlin stated that on June 25, 2020, he issued a statement in support of an ongoing

Resolution No. 20-042  
– Resolution – Ongoing  
Conversation on

conversation between the community and the City on matters of race, inclusion and policing. Councilmember DeLong asked that the statement be put into resolution form for consideration by the City Council. Discussion ensued. C. DeLong moved to approve Resolution No. 20-042, seconded by C. Smith. The roll was called, and the vote was as follows: C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0.

Matters of Race,  
Inclusion and Policing

Consideration of Appointment of Rita Pearce to the Tax Increment Financing (TIF) Commission, Replacing Denise Lambert. City Administrator Berlin stated that TIF Commission member Denise Lambert has resigned. Mayor Stielow has appointed Rita Pearce to fill the unexpired term, which ends June 11, 2022. The appointment requires City Council approval. D. DeLong moved to approve the appointment, seconded by C. Stewart. The roll was called, and the vote was as follows: C. DeLong, yes – C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 7-1.

Appointment of Rita  
Pearce to the Tax  
Increment Financing  
(TIF) Commission,  
Replacing Denise  
Lambert

Consideration of Appointment of Rita Pearce to the Industrial Development Authority (IDA) Board, Replacing Denise Lambert. City Administrator Berlin stated that IDA Board member Denise Lambert has resigned. Mayor Stielow has appointed Rita Pearce to fill the unexpired term, which ends October 24, 2021. The appointment requires City Council approval. C. Farr moved to approve the appointment, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. DeLong, yes – C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 7-1.

Appointment of Rita  
Pearce to the Industrial  
Development Authority  
(IDA) Board, Replacing  
Denise Lambert

Consideration of Appointment of Lisa Tull to the Crummett Beautification Committee. City Administrator Berlin stated that Rita Pearce served on the Crummett Beautification Committee as the City Council representative on the committee. With Ms. Pearce having left the City Council, it becomes necessary that a councilmember be appointed to fill the vacancy. Mayor Stielow has appointed Lisa Tull, subject to Council approval. C. Farr moved to approve the appointment, seconded by C. Smith. The roll was called, and the vote was as follows: C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0.

Appointment of  
Councilmember Lisa  
Tull to the Crummett  
Beautification  
Committee

Consideration of a Request to Establish a Private Garden on City Property. City Administrator Berlin stated that the City has received a request from a resident at 1004 E. 25<sup>th</sup> Avenue asking permission to put a private garden on City property. A private garden currently exists in this area. Discussion ensued. C. Stewart moved to grant the new request, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0.

Request to Establish a Private Garden on City Property

Discussion of August 11<sup>th</sup> Public Meeting on Armour Road Complete Street Project. City Administrator Berlin stated that at its meeting of April 21, 2020, the City Council set August 11, 2020, as the date for a public meeting on the Armour Road Complete Street project. The Performing Arts Center at North Kansas City High School has been reserved for this meeting. Staff has been going on the assumption that this would be conducted similarly to the October 15, 2019 "town hall" type of meeting on this topic. Mayor Stielow has requested reconsideration of this meeting. Discussion ensued. C. Tull made a motion to hold the Public Forum via an on-line platform on September 22, 2020, with comments being submitted to the City in writing and being made available for viewing by the public ahead of the meeting, seconded by C. Clarke. The roll was called, and the vote was as follows: C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0.

Discussion of August 11<sup>th</sup> Public Meeting on Armour Road Complete Street Project.

Consideration of Proposal for Wayfinding Sign Installation. City Administrator Berlin asked Community Development Director Sara Copeland to present this item to Council. Ms. Copeland stated that on March 7, 2017, the City Council adopted an appendix to the City's Gateway Signage Master Plan that included recommendations for new wayfinding signage to coordinate with the City's Gateway Signage, including a design for pole-mounted signs, tentative locations, and suggested sign content. In June 2019, the City Council approved a design contract with Star Signs from Lawrence, KS to complete final design for the wayfinding signs to establish final dimensions, pole details, and materials. Star Signs prepared shop drawings that have been reviewed and approved by City staff. Staff now requests a determination from the City Council as to whether it would like to move forward with this project. Discussion ensued. C. DeLong moved to move forward with the placement of four (4) pole-mounted wayfinding signs: three on Armour Road and on Swift near 16<sup>th</sup> Avenue, seconded

Proposal for Wayfinding Sign Installation

by C. Smith. The roll was called, and the vote was as follows: C. Delong, yes – C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 7-1.

Consideration of a Resolution Approving A Certain Capital Expense at the North Kansas City YMCA (Resolution No. 20-041). City Administrator Berlin stated that in its memo, staff describes an incident in which damage was done to a fire access lane on the YMCA grounds in the course of construction of a greenhouse and shade structure on the property. Staff recommends that the City shoulder the cost of this repair, using the line item designated for capital repairs in the Community Center Fund budget. A resolution has been prepared accordingly. Discussion ensued. C. Farr moved to approve Resolution No. 20-041, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Delong, yes – C. Saper, no – C. Smith, yes – C. Tull, yes – C. Clevenger, no -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 6-2.

Authorizing Payment for Certain Accounts Due and Payable by the City Through July 3, 2020 {Bill No. 7519 (Ordinance No. 9316)}. C. Farr moved that Bill No. 7519 be placed on first reading, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Delong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes - - C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0. Bill No. 7519 was read. C. Farr moved that Bill No. 7519 be placed on second and final reading and passed as Ordinance No. 9316, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Delong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0. Bill No. 7519 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9316, was signed and approved by the Mayor and attested by the City Clerk.

Police Chief Kevin Freeman reminded the Council of the Community Forum on policing that will be held on July 14, 2020, at 7:00 PM in Macken Park. City Administrator Berlin stated the Upcoming City Items of Note, the YMA Monthly Financial Report for May 2020 and the Status of City Projects and Purchases Report for July 2020 were in the Council packets for review.

Resolution No. 20-041  
– MCA Fire Access  
Drive Repair

Ordinance No. 9316 –  
Approving Accounts  
Due and Payable by  
the City Through July  
3, 2020

Staff Comments

C. DeLong asked staff to look into a way for people to enter the virtual Council Meetings to deliver their public comments.

Councilmembers' Comments

C. Saper had nothing at this time.

C. Smith stated he does a lot of walking around North Kansas City and has noticed that a significant amount of cars park across the sidewalk. Police Chief Freeman stated he would have his officers put a significant emphasis on watching for this and reaching out to those who are parked there and asking them to move their vehicles. C. Smith thanked Public Works Director Pat Hawver for making sure that our sidewalks are in great shape.

C. Tull thanked everyone for moving forward with the Armour Road Public Forum as a virtual event.

C. Clevenger also thanked everyone for moving the Armour Road Public Forum to a virtual event. He also reminded animal owners that they need to pick up their animal's waste.

C. Stewart stated that the trash company needs to be reminded to leave the trash containers on the grass after they empty them. Lately, they have been putting them on the sidewalks.

C. Clarke thanked everyone for making the Armour Road Forum a virtual meeting.

C. Farr had nothing at this time.

Mayor Stielow inquired as to whether the parklet barricades are to be left up all day. Mr. Berlin noted that the ordinance approved by Council does allow for them to be left up.

Mayor's Comments

Consideration of a Request to Hold and Recess Into an Executive Session, as requested by the City Counselor, to be Held on this Date, on a Litigation Matter Pursuant to Missouri Revised Statutes §610.021(1). C. Farr moved to go into Executive Session at 8:24 PM, seconded by C. Smith. The roll was called, and the vote was as follows: C. DeLong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0.

Executive Session

Consideration of a Request to Hold and Recess Into an Executive

Executive Session

Session, as requested by the City Counselor, to be Held on this Date, on a Litigation Matter Pursuant to Missouri Revised Statutes §610.021(1). C. Farr moved to go into Executive Session at 8:24 PM, seconded by C. Smith. The roll was called, and the vote was as follows: C. Delong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0.

Consideration of a Request to Hold and Recess Into an Executive Session, as requested by the City Counselor, to be Held on this Date, on a Litigation Matter Pursuant to Missouri Revised Statutes §610.021(1). C. Farr moved to go into Executive Session at 8:24 PM, seconded by C. Smith. The roll was called, and the vote was as follows: C. Delong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0.

C. Clevenger moved to go back into regular session and adjourn at 9:37 PM, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Delong, yes – C. Saper, yes – C. Smith, yes – C. Tull, yes – C. Clevenger, yes -- C. Stewart, yes – C. Clarke, yes – C. Farr, yes. Motion carried, 8-0.

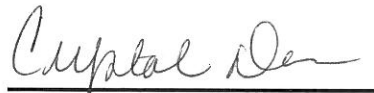
Executive Session

Adjournment

Council Adjourned

  
\_\_\_\_\_  
Mayor

Attest:

  
\_\_\_\_\_  
City Clerk

Approved this 21<sup>st</sup> day of July, 2020