

CITY OF NORTH KANSAS CITY, MISSOURI REGULAR COUNCIL MEETING

AMENDED AGENDA

**April 2, 2019
7:00 p.m.**

- 1. Call to order**
- 2. Moment of Silence**
- 3. Pledge of Allegiance**
- 4. Comments from the Public**
(Please limit comments to five minutes)

Consent Agenda

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

- 5. Regular Council Meeting Minutes** 
- 6. Municipal Court Report – January 2019** 
- 7. Municipal Court Report – February 2019** 
- 8. Appointment of Johnathan Barnes to Hospital Board** 

Mayor Stielow has appointed Johnathan Barnes to the Hospital Board to fill the position previously held by the late John Sinnett, Jr.

- 9. Proclamation for Local Government Week** 

Regular Items

- 10. Snake Saturday Review – J.D. Green, Northland Festivals**

J.D. Green of Northland Festivals will brief the City Council on the recent Snake Saturday festivities.

11. Request for Consent to Assign Purchase Option for 1007 Armour {Bill No. 7389 (Ordinance No. 9186)}



In February, 2018 City Council approved giving Matt Adam Development (“Matt Adam”) an option to purchase the City-owned property located at 1007 Armour (Linn & Armour). On January 15, 2019, the Council approved an extension of the option to December 31, 2019. The City has now received a request from for consent to an assignment of the purchase option to Yarco-Devo LLC (“Yarco”). In its memo, staff reviews the terms of the purchase option and the rationale for the request for assignment of the purchase option. Staff recommends approval of the assignment.

12. On-street Parking Time Restrictions –1400 Block of Swift



Mayor Stielow has requested that there be a discussion of a request from a business owner to implement a two-hour time restriction on the on-street parking spaces on the east side of Swift Street.

13. DJI Enterprise Qualified Entity Program – Removal of Drone Geofencing (Resolution No. 19-019)



The City owns two public safety drones. Due to recent close calls and the proliferation of drone traffic, the manufacturer of our drone, DJI, has created “geofencing” in their drone software which prevents unauthorized flights into “no fly zones,” which includes final approach corridors at major airports. Recently these “fences” have expanded, and due to our proximity to Wheeler Airport we are now limited in our flight operations in North Kansas City. Each flight requires prior approval through DJI, a process that can take up to 30 days. In its memo, staff recommends Council approval to enter into the Enterprise Qualified Entity Program, which allows public safety agencies that possess a certificate of waiver (COA) from the FAA to submit an application that removes the “geofencing” software from their respective unmanned aerial vehicles.

14. Facility Usage Agreement with Quik Trip Corporation (Resolution No. 19-018)






The Fire Department would like the City to enter into an agreement allowing fire department personnel to utilize a vacant building, formerly the OUP building now owned by the Quik Trip Corporation, for the purpose of training between April 3, 2019 and May 31, 2019. The Fire Department wishes to use the building to practice various fire ground tasks. This includes ventilation, self-contained breathing apparatus drills, search and rescue, firefighter survival skills, ladder operations and hose evolutions. There will be NO live fire. Staff recommends approval.

15. Renewal of Contract with Westlaw for Computer Assisted Legal Research (Resolution No. 19-017) 

The City currently provides the City Counselor with computer assisted legal research through West Publishing Corporation (Thomson Reuters) operating as "Westlaw." It is time to renew the City's annual contract with West Publishing Corporation for Westlaw. This renewal comes with a 3% increase. Staff recommends approval.

16. Approving Accounts Due and Payable by the City through March 29, 2019. {Bill No. 7390 (Ordinance No. 9187)}. 

17. Staff Comments

- Upcoming City Items of Note 
- Status of Projects and Purchases Report 
- Strategic Plan Status Report 

18. Councilmember Comments

19. Mayor's Comments

20. 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 real estate matter pursuant to Missouri Revised Statutes § 610.021(2).

21. Adjournment

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

Minutes of the North Kansas City, Missouri City Regular Council Meeting of March 19, 2019

The City Council met in regular session on Tuesday, March 19, 2019, in the North Kansas City Council Chambers at 7:00 p.m.

The following were present:

Mayor: Don Stielow
Councilmembers: Bryant DeLong
Rita Pearce
Valerie Pearman - Absent
Bill Sanders
Zachary Clevenger
Rick Stewart
Fred Steffen
Tom Farr

Staff Present: Eric Berlin, City Administrator
Kim Nakahodo, Assistant City Administrator
Steve Beamer, Police Chief
Dave Hargis, Fire Chief
Sara Copeland, Community Development Director
Kris Smith, IT
Pat Hawver, Public Works Director
David Harris, Building Official
Shirley Land, Finance Manager
Tom Barzee, City Counselor
Crystal Doss, City Clerk

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

The meeting opened with a moment of silence and the Pledge of Allegiance. | Opening

Mr. George Schluter of 800 E 23rd Avenue approached the Council regarding the Council decision at its previous meeting to adopt the 2018 International Commercial Code. Mr. Schluter requested that certain amendments be made to the ordinance recently passed by the City Council. City Administrator Eric Berlin stated that staff appreciated Mr. Schluter's comments, and would work with him to evaluate them further and bring comments on them back to the Council at a later date. | Comments from the Public

Consent agenda included the following items:

Approval of the minutes of the Work Session Meeting of March 5, 2019

Approval of the minutes of the Regular Council Meeting of March 5, 2019

C. Farr moved to approve the Consent Agenda as presented, seconded by C. Sanders. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C Pearce, yes –C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Consideration of a Short-Term Conditional Use Permit – Extension of Closure of Howell Street. City Administrator Eric Berlin stated that on November 6, 2018, the City Council approved a short-term conditional use permit requested by the North Kansas City School District to close Howell Street to vehicular traffic between 23rd and 25th Avenues. The short-term conditional use permit expires at the end of March. In its letter dated March 8, 2019, the School District requests permission to extend the closure through 2019. Dr. Tim Gallagher from the School District presented the request to the Council. Discussion ensued. C. Farr moved to approve the Short-Term Conditional Use Permit request, 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. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Councilmember Rita Pearce read a proclamation recognizing the North Kansas City High School Lady Hornets for winning the First Girls Basketball State Championship in program history against Jefferson City on March 16, 2018. The proclamation was presented to Mr. Gallagher.

Consideration of an Ordinance Amending Ordinance No. 9176 and Chapter 15.08, "International Building Code," and Chapter 15.30, "International Existing Building Code," of Title 15, "Buildings and Construction," of the Code of the City of North Kansas City, Missouri {Bill No. 7384 (Ordinance No. 9181)}. Due to the comments from Mr. George Schluter earlier in this meeting, and to give staff more time to research this item, Mayor Don Stielow pulled this item from the agenda.

Consideration of an Ordinance Amending Title 17, Zoning Ordinance of the Code of the City of North Kansas City, Missouri Regarding Medical Marijuana {Bill No. 7386 (Ordinance No. 9183)}. City Administrator Berlin asked Community Development Director Sara Copeland to

Consent Agenda

Short-Term Conditional Use Permit – Extension of Closure of Howell Street

Proclamation for the Lady Hornets

Ordinance No. 9181 – Amendment to City Code at Title 15, "Buildings and Construction," Chapter 15.08 and Chapter 15.30

Ordinance No. 9183 – Zoning Ordinance Text Amendments

present this item to Council. Ms. Copeland stated that on November 6, 2018, Missouri voters approved Constitutional Amendment 2, establishing a right to access medical marijuana and establishing steps for state permits related to the cultivation, manufacture, distribution, and use of marijuana for qualifying patients. While the Department of Health and Senior Services continues to work on drafting rules for implementation of Amendment 2, the City also needs to amend local ordinances regarding medical marijuana, particularly with regard to land use regulations. Staff discussed recommended zoning ordinance amendments at a City Council work session on February 5. The Planning Commission held the required public hearing on Thursday, March 14, 2019. No one spoke at the hearing. The Planning Commission voted unanimously to recommend approval of the amendments to the City Council. Discussion ensued. C. Farr moved that Bill No. 7386 be placed on first reading, seconded by C. Sanders. The roll was called, and the vote was as follows: C. Steffen, no – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried with 6 yes, 1 absent, 1 nay. Bill No. 7386 was read. C. Farr moved that Bill No. 7386 be placed on second and final reading and passed as Ordinance No. 9183, seconded by C. Sanders. The roll was called, and the vote was as follows: C. Steffen, no – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried with 6 yes, 1 absent, 1 nay. Bill No. 7386 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9183, was signed and approved by the Mayor, and attested by the City Clerk.

Regarding Medical
Marijuana

Consideration of a Resolution Amending the Gaming Fund Budget for Fiscal Year 2018-2019 in the Amount of \$16,271 for Accounting and Billing Software Upgrades (Resolution No. 19-015). City Administrator Berlin stated that staff requests a budget amendment pertaining to an overage in a budgeted project for an accounting and billing software upgrade, as well as additional accounting/billing software upgrades that staff recommends, as explained in the staff memo in the Council's packet. C. Sanders moved to approve Resolution No. 19-015, seconded by C. Farr. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Resolution No. 19-015
– Budget Amendment
– Accounting and
Billing Software

Consideration of a Resolution Authorizing a Side Letter Agreement with the International Association of Firefighters Local No. 42 to Add the Job Title of Firefighter Medic Student to Pay Rate Table (Resolution No. 19-014). City Administrator Berlin asked Fire Chief Dave Hargis to present

Resolution No. 19-014
– Side Letter with
I.A.F.F. Local #42

this item to Council. Mr. Hargis stated that staff proposes adding a job title to the pay schedule in the Collective Bargaining Agreement between the City and IAFF Local #42. One of the major challenges facing the North Kansas City Fire Department is the recruitment of quality firefighter/paramedics. The demand for paramedics in the region has made it difficult for North Kansas City to attract applicants for the position. One remedy the City has used for this is to sponsor current regular employees for paramedic school. In addition to going through school, aspiring paramedics are required to put in 300 hours of clinical time in hospitals and 360 hours in ambulance ride-alongs. It is proposed to create a separate pay line for members which would compensate them at a rate halfway in between what they receive currently and what they will receive when they become a licensed paramedic, as described in the staff memo. I.A.F.F. supports the proposal. Discussion ensued. C. Farr moved to approve Resolution No. 19-104, seconded by C. Sanders. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C Pearce, yes –C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Consideration of a Resolution Amending the General Fund Budget for Fiscal Year 2018-2019 in the Amount of \$23,549 for MARRS System 2018 Annual Support Fee (Resolution No. 19-016). City Administrator Berlin asked Police Chief Steve Beamer to present this item to Council. Chief Beamer stated that the Metropolitan Area Regional Radio System (MARRS) is the system that operates the public safety radios. The MARRS system's infrastructure includes radio towers throughout the region and a computer network which integrates the functions. The infrastructure is maintained by the City of Kansas City, Missouri (KCMO) and all users of the system pay an annual fee for each radio. In its memo, staff notes that KCMO failed to invoice North Kansas City for the infrastructure support in FY 2018 and is now requesting payment for that year. The amount budgeted in FY 2019 is sufficient to pay for the FY 2019 fee only; there are not funds appropriated to cover the 2018 invoice. Staff recommends approval of a budget amendment in the amount of \$23,549 to appropriate the funds needed to pay the 2018 annual support fee for the MARRS system. Discussion ensued. C. Farr moved to approve Resolution No. 19-016, 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. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Resolution No. 19-016
– Budget Amendment
for Regional Radio
Support Services.

Consideration of an Ordinance Adopting and Approving a License Agreement By and Between the City of North Kansas City, Missouri and Kansas City Power and Light Company Regarding the Installation, Operation and Maintenance of Electric Vehicle Charging Stations in Macken Park in the City {Bill No. 7387 (Ordinance No. 9184)}. City Administrator Berlin stated that several months ago, at the suggestion of a resident, staff contacted KCP&L to discuss the possibility of having an electric vehicle charging station installed in Macken Park. Now before Council for approval is a site license agreement for an electric vehicle charging station in the southeast corner of Macken Park. The agreement provides, in essence, that KCP&L will install and maintain the charging station at its expense for a ten-year period. Users will pay an electricity charges incurred. Discussion ensued. C. Farr moved that Bill No. 7387 be placed on first reading, seconded by C. Sanders. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C Pearce, yes –C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7387 was read. C. Farr moved that Bill No. 7387 be placed on second and final reading and passed as Ordinance No. 9184, seconded by C. Sanders. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C Pearce, yes –C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7387 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9184, was signed and approved by the Mayor, and attested by the City Clerk.

Ordinance No. 9184 –
Electric Vehicle
Charging Station Site
License Agreement

Consideration of an Ordinance Approving Appointment of Steven R. Fuller as Municipal Judge and Adopting a Contract By and Between the City of North Kansas City, Missouri, and Steven R. Fuller for Professional Legal Services to Serve as Municipal Judge of the City {Bill No. 7385 (Ordinance No. 9182)}. City Administrator Berlin asked City Counselor Tom Barzee to present this item to Council. Mr. Barzee stated the position of Municipal Judge is appointed by the Mayor and approved by the Council. The Municipal Judge serves a term of two years. The City has a contract with the Municipal Judge establishing certain terms, including salary. Presented for Council consideration is an ordinance re-appointing Municipal Judge Steven Fuller. The terms of the agreement with Judge Fuller are the same as for the previous term. Discussion ensued. C. Farr moved that Bill No. 7385 be placed on first reading, 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. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7385 was read. C. Farr moved that Bill No. 7385 be

Ordinance No. 9182 –
Appointment of
Municipal Judge

placed on second and final reading and passed as Ordinance No. 9182, seconded by C. DeLong. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C Pearce, yes –C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7385 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9182, was signed and approved by the Mayor, and attested by the City Clerk.

Consideration of an Ordinance Authorizing Payment for Certain Accounts Due and Payable by the City Through March 15, 2019 {Bill No. 7388 (Ordinance No. 9185)}. C. Farr moved that Bill No. 7388 be placed on first reading, 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. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7388 was read. C. Farr moved that Bill No. 7388 be placed on second and final reading and passed as Ordinance No. 9185, 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. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7388 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9185, was signed and approved by the Mayor, and attested by the City Clerk.

Ordinance No. 9185–
Approving Accounts
Due and Payable by
the City Through March
15, 2019

Fire Chief Hargis noted that there have been news reports about flooding upriver on the Missouri River. He stated that the river is not out of the banks in the Kansas City area and is not expected to be in the North Kansas City area. He stated there are no immediate flood concerns at this time.

Staff Comments

Mr. Berlin stated that the Upcoming City Items of Note, YMCA Monthly Financial Report for January 2019 and YMCA Monthly Financial Report for February 2019 have been included in the Council packets for review.

Public Works Director Pat Hawver reviewed the 2019 City Infrastructure Report, provided in the City Council packet.

C. Steffen expressed his thanks to the Police, Fire and Public Work Departments for their assistance in making Snake Saturday a great success. He congratulated Municipal Court Administrator Raschelle Perry on her receiving a Certificate of Appreciation from the Western Association of Court Administrators for her service to the profession. C. Steffen stated an interest in staff looking at adding batting cages with

Councilmembers'
Comments

the improvements being discussed for Macken Park Ballfield Diamond 1.

C. Farr had nothing at this time.

C. DeLong congratulated the Lady Hornets. He thanked all those who helped with the success of Snake Saturday. He reminded everyone to come out at vote on April 2, 2019.

C. Pearce congratulated the Lady Hornets not just on their Championship Basketball win but also on their outstanding average GPA and their Champions of Character Award.

C. Sanders congratulated the Lady Hornets. He also thanked the Fire Department for working to help those employees who are obtaining their Paramedic License.

C. Clevenger congratulated the Lady Hornets. He congratulated Judge Fuller for his reappointment. He stated that he attended a Life Unlimited People First meeting earlier this evening. He stated that group was wanting to volunteer in North Kansas City by adopting a segment of road to clean the right-of-way. Mr. Berlin said he would have staff look into this.

C. Stewart had nothing at this time.

Mayor Don Stielow displayed the plaque and ribbon that the City received for its contribution to Snake Saturday.

Mayor's Comments

C. Stewart moved to adjourn at 7:55 p.m., seconded by C. Farr. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C Pearce, yes –C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Adjournment

Council Adjourned

Mayor


Attest:

City Clerk

Approved this 19th day of March 2019

IN THE MUNICIPAL COURT OF NORTH KANSAS CITY, MISSOURI
CLAY COUNTY

I certify that the attached is a report on all cases heard or tried before the Judge of the Circuit Court of Clay County Missouri, Municipal Division at North Kansas City during the month of January, 2019 and that the information and statements contained in said report are true and correct according to my best information, knowledge and belief.



Steven R. Fuller
Municipal Court Judge

2/4/2019

Date

Presented and reviewed as required RSMo 479.0080.3

City Clerk

Date

Subscribed and sworn to before me this _____ day of _____, 2019.

Notary

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
		Municipality: NORTH KANSAS CITY	Reporting Period: 1/2019
Mailing Address: 2010 HOWELL NORTH KANSAS CITY 64116		Software Vendor: Tyler Technologies	
Physical Address: 2010 HOWELL NORTH KANSAS CITY 64116		County: CLAY COUNTY	Circuit: 07
Telephone Number: (816) 274-6007		Fax Number: (816) 842-0643	
Prepared by: Raschelle Perry	E-mail Address: court@nkc.org		iNotes <input type="checkbox"/>
Municipal Judge(s): STEVEN R. FULLER		Prosecuting Attorney: ANTHONY BOLOGNA	
II. MONTHLY CASELOAD INFORMATION		Alcohol and Drug Related Traffic	Other Traffic
A. cases (citations / informations) pending at start of month		6	83
B. cases (citations / informations) filed		4	238
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		0	0
3. court / bench trial - NOT GUILTY		0	0
4. plea of GUILTY in court		0	0
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	38
6. dismissed by court		0	4
7. <i>nolle prosequi</i>		1	9
8. certified for jury trial (not heard in the Municipal Division)		0	0
9. TOTAL CASE DISPOSITIONS		1	51
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]		9	270
E. Trial de Novo and / or appeal applications filed		0	0
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # issued during reporting period	148	# issued during period	0
2. # served/withdrawn during reporting period	207	<input type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	4,344		

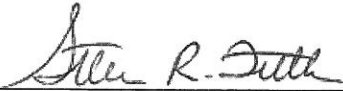
MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: NORTH KANSAS CITY	Reporting Period: 1/2019
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$16,071.04		
Clerk Fee - Excess Revenue	\$1,408.03		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$46.74		
Bond forfeitures (paid to city) - Excess Revenue	\$600.00		
Total Excess Revenue	\$18,125.81		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$9,649.47		
Clerk Fee - Other	\$748.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$201.00		
Peace officer Standards and Training (POST) Commission surcharge	\$194.33		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$1,408.61		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$25.16		
Law Enforcement Training (LET) Fund surcharge	\$391.63		
Domestic Violence Shelter surcharge	\$767.26		
Inmate Prisoner Detainee Security Fund surcharge	\$410.09		
Sheriffs' Retirement Fund (SRF) surcharge	\$573.74		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$1,040.00		
Bond forfeitures (paid to city) - Other	\$2,400.00		
Total Revenue Other	\$17,809.29		
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$528.74
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$36,463.84
RECOUPMENT	\$528.74	Bond Refunds	\$3,656.75
		Total Disbursements	\$40,120.59

IN THE MUNICIPAL COURT OF NORTH KANSAS CITY, MISSOURI
CLAY COUNTY

I certify that the attached is a report on all cases heard or tried before the Judge of the Circuit Court of Clay County Missouri, Municipal Division at North Kansas City during the month of February, 2019 and that the information and statements contained in said report are true and correct according to my best information, knowledge and belief.



Steven R. Fuller
Municipal Court Judge

3/4/2019

Date

Presented and reviewed as required RSMo 479.0080.3

City Clerk

Date

Subscribed and sworn to before me this _____ day of _____, 2019.

Notary

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
		Municipality: NORTH KANSAS CITY	Reporting Period: 2/2019
Mailing Address: 2010 HOWELL NORTH KANSAS CITY 64116		Software Vendor: Tyler Technologies	
Physical Address: 2010 HOWELL NORTH KANSAS CITY 64116		County: CLAY COUNTY	Circuit: 07
Telephone Number: (816) 274-6007		Fax Number: (816) 842-0643	
Prepared by: Raschelle Perry	E-mail Address: court@nkc.org		iNotes <input type="checkbox"/>
Municipal Judge(s) STEVEN R. FULLER		Prosecuting Attorney:	
II. MONTHLY CASELOAD INFORMATION			
	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	9	270	51
B. cases (citations / informations) filed	7	207	42
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	0	0	0
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	1	71	4
6. dismissed by court	0	9	1
7. <i>nolle prosequi</i>	0	12	0
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	1	92	5
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	15	385	88
E. Trial de Novo and / or appeal applications filed	0	0	0
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # issued during reporting period	116	# issued during period	0
2. # served/withdrawn during reporting period	133	<input type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	4,336		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: NORTH KANSAS CITY	Reporting Period: 2/2019
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$16,143.10		
Clerk Fee - Excess Revenue	\$1,275.60		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$42.01		
Bond forfeitures (paid to city) - Excess Revenue	\$0.00		
Total Excess Revenue	\$17,460.71		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$5,675.50		
Clerk Fee - Other	\$425.20		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$159.74		
Peace officer Standards and Training (POST) Commission surcharge	\$151.46		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$1,104.90		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$13.91		
Law Enforcement Training (LET) Fund surcharge	\$317.89		
Domestic Violence Shelter surcharge	\$627.92		
Inmate Prisoner Detainee Security Fund surcharge	\$303.16		
Sheriffs' Retirement Fund (SRF) surcharge	\$467.24		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$1,695.00		
Bond forfeitures (paid to city) - Other	\$2,000.00		
Total Revenue Other	\$12,941.92		
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$299.39
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$30,702.02
RECOUPMENT	\$299.39	Bond Refunds	\$2,376.57
		Total Disbursements	\$33,078.59

MEMORANDUM



TO: Honorable City Council

FROM: Mayor Don Stielow

DATE: April 2, 2019

RE: Board Appointment

The following board appointment will be on the April 2, 2019, agenda for your consideration and approval:

North Kansas City Hospital Board of Trustees

Appointment of Johnathan Barnes, term to expire February 5, 2023.

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: _____ Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ E-Mail: _____

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

Proclamation

Recognizing and Honoring

Local Government Week

Whereas, local government is the backbone of our democracy and the bedrock of our political system; and a testimony to liberty, freedom and the right to elected self-government; and

Whereas, citizens of Missouri rely upon local governments to deliver essential community services such as clean water, police and fire protection; and

Whereas, the continued success of our local governments in meeting the needs of our citizens is a key element in maintaining the overall quality of life in Missouri; and

Whereas, the rich tapestry of local governments in Missouri is represented by thousands of hardworking citizen officials, many of whom serve without compensation; and

Whereas, through education and awareness, the importance of local governments can be communicated to citizens, state legislators and the news media; and

Whereas, recognition of local governments' accomplishments will give North Kansas City residents a better understanding of how essential local services are provided; and

Whereas, celebrating "Local Government Week" focuses attention on the need for strong, independent and active local government in this State and recognizes the valuable contributions made by residents serving their communities in public office.

Now, Therefore, Be It Resolved that I, Don Stielow, Mayor of the City of North Kansas City, Missouri, do hereby proclaim April 14-20, 2019, as Local Government Week.

In Witness Whereof I have hereunto set my hand and caused to be affixed the Seal of the City of North Kansas City, Missouri, this 2nd day of April 2019.

Mayor Don Stielow

MEMORANDUM



TO: Mayor and City Council

FROM: Eric Berlin, City Administrator

DATE: April 2, 2019

RE: Request for Consent to Assign Purchase Option for 1007 Armour

In February, 2018 City Council approved giving Matt Adam Development ("Matt Adam") an option to purchase the City-owned property located at 1007 Armour (Linn & Armour). On January 15, 2019, the Council approved an extension of the option to December 31, 2019.

The City has now received a request from for consent to an assignment of the purchase option to Yarco-Devo LLC ("Yarco"). With this assignment, the essential terms of the current option would remain the same. They are:

- Multi-family residential development, with 48 units accompanied by co-working and gallery space.
- The proposed agreement gives Matt Adam Development the option to purchase the property at 1007 Armour from the City at the price of \$5 per square foot. The future purchase is contingent on the receipt of tax credits and the execution of a redevelopment agreement with the City.
- The option covers both the property at 1007 Armour and an additional strip of property to the west, approximately 43 wide and 190 feet deep, that is currently part of the Community Center/YMCA parcel.

The development model for this project depends on a successful application for Low Income Housing Tax Credits for this proposal, which would be a mix of affordable and market rate units, similar to the Gardens at Northgate senior apartments. The developer was not successful in its application last year. The lead for this project, Ryan Tull of RCT Investments, LLC, states that application for these funds is more likely to be successful with Yarco as the lead applicant.

In order to maintain continuity and successfully complete the Gallery Lofts project, Yarco will partner with RCT Investments, LLC, whose Principal, Ryan Tull, has led this project from its outset. Mr. Tull was previously an employee of Matt Adam Development Company as well as a member of the General Partner in the proposed project. Mr. Tull will remain as a part of the

development team in the same roles as a development consultant and member of the General Partner.

Mr. Tull and Mike Grube, Director of Development for Yarco, state that having Yarco as the lead development sponsor enhances the project in a few key ways: "Yarco has an excellent reputation with MHDC due to its long history of developing and managing a wide variety of LIHTC projects including high profile and unique projects like St. Michaels Veterans Center Apartments. Yarco has strong relationships with third party service providers such as Phoenix Family Housing, Truman Medical Center and InterUrban ArtHouse. Yarco has the ability to secure additional funding sources such as Missouri AHAP Tax Credits and premium tax credit equity pricing from industry leaders such as US Bank. "

With respect to timing, RCT and Yarco state that it is anticipated that MHDC will issue its Notice of Funding Availability ("NOFA") and its Qualified Allocation Plan ("QAP") which officially sets the guidelines and deadlines for tax credit applications in April or May. MHDC staff has indicated to developers that 2019 tax credit applications will be due sometime in summer or fall of 2019 which would mean that tax credit awards would likely be announced in late fall of 2019.

Mr. Tull and Mr. Grube state that it is also anticipated that Missouri State Low Income Housing Tax Credits are likely to be approved for the 2019 funding cycle. They state that regardless of whether Missouri State LIHTCs are reinstated, the developer feels confident that its 2019 LIHTC application will be well positioned to receive a tax credit award from MHDC.

Staff recommends assignment of the Option to Purchase. An ordinance has been prepared accordingly.

AN ORDINANCE CONSENTING TO ASSIGNMENT OF PURCHASE OPTION RIGHTS, WHEREIN MATT ADAM DEVELOPMENT CO., INC., DESIRES TO ASSIGN TO YARCO-DEVCO, LLC, ALL OF ITS RIGHTS, TITLE AND INTEREST IN, TO AND UNDER THE AGREEMENT FOR OPTION TO PURCHASE PROPERTY BETWEEN THE CITY OF NORTH KANSAS CITY, MISSOURI, AND MATT ADAM DEVELOPMENT CO., INC., REGARDING CERTAIN REAL PROPERTY GENERALLY LOCATED AT AND ADJOINING 1007 ARMOUR ROAD IN NORTH KANSAS CITY, MISSOURI.

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

WHEREAS, upon passage of Ordinance No. 9061 on February 6, 2018, the City entered into a certain Agreement for Option to Purchase Property (the “**Agreement**”) with Matt Adam Development Co., Inc., (the “**Assignor**”) and the Agreement was subsequently amended by the parties thereto on January 15, 2019, which amendment was approved by the City upon passage of Ordinance No. 9162; and

WHEREAS, prior to passage of this ordinance, the Assignor, as a body corporate under the laws of the State of Kansas, sought to redevelop certain real property in the City, which property includes (i) that parcel generally located at 1007 Armour Road in North Kansas City, Clay County, Missouri (previously occupied by a White Castle restaurant) and (ii) a strip of property immediately to the west of 1007 Armour Road that is approximately 43 feet wide and 190 feet deep (collectively, the “**Property**”); and

WHEREAS, the City is the owner of fee simple title in and to the Property for which the Assignor now seeks to assign its right, title and interest in the Agreement to Yarco-Devco, LLC (the “**Assignee**”), a Missouri limited liability company; and

WHEREAS, the Assignee will continue to seek to obtain certain tax credits for this redevelopment project in the City and, in order to apply for the tax credits, the Developer needs control of the Property, which can be obtained by the City’s agreement to the assignment of the Agreement to the Assignee; and

WHEREAS, the City and the Assignee will hereafter negotiate in good faith the terms and conditions of a redevelopment agreement with respect to the Property (“**Redevelopment Agreement**”), which shall control the parties’ respective rights and obligations with respect to the ownership, use, development, and operation of the Property after the closing on the Property; and

WHEREAS, the City desires to approve the Assignment of Purchase Option Rights (the “**Assignment**”) between the Assignor and the Assignee.

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

Section 1. Finding of Best Interest to Authorize Assignment of Option. Though generally the Agreement for Option to Purchase Property (the “**Agreement**”) between the City and Matt Adam Development Co., Inc. (“**Matt Adam**”), prohibits the assignment of the Agreement to third parties, the City Council of North Kansas City nevertheless hereby finds and declares that it is in the best interest of the citizens and City of North Kansas City to allow, authorize and grant to Matt Adam the right to assign its rights and interests in the Agreement to Yarco-Devco, LLC (“**Yarco**”).

Section 2. Consent to Assignment of Agreement. The City Council of the City of North Kansas City hereby consents to the assignment of the Agreement regarding the option to purchase the Property from the City. The Mayor is hereby authorized and directed to execute the consent portion to the Assignment of Purchase Option Rights (the “**Assignment**”) between Matt Adam and Yarco on behalf of the City of North Kansas City, Missouri. The City Council hereby formally authorizes the City to consent to and execute the Assignment with all remaining terms and conditions of the Agreement remaining in fully force and effect. The Assignment shall be in substantially the form of “**Exhibit 1**”, attached hereto and incorporated herein by reference.

Section 3. 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 Ordinance.

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

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

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

PASSED this 2nd day of April, 2019.

Don Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

APPROVED this 2nd day of April, 2019.

Don Stielow, *Mayor*

APPROVED AS TO FORM:

Anthony Bologna, *City Attorney*

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

EXHIBIT “1”

ASSIGNMENT OF PURCHASE OPTION RIGHTS

This Assignment of Purchase Option Rights (this “Assignment”) is made effective as of the ___ day of _____ 2019, by and between **MATT ADAM DEVELOPMENT CO., INC.**, a Kansas corporation (the “Assignor”) and **YARCO-DEVCO, LLC**, a Missouri limited liability corporation (the “Assignee”).

WITNESSETH:

WHEREAS, pursuant to an Agreement for Option to Purchase Property between the City of North Kansas City, Missouri and **MATT ADAM DEVELOPMENT CO., INC.**, dated February 6, 2018 (the “**Agreement**”) and the First Amendment dated January 15, 2019 (the “**First Amendment**”), the City has agreed to sell, transfer and convey to the Assignor, certain vacant property generally located at 1007 Armour Rd., North Kansas City, Clay County, Missouri and legally described in Exhibit “A” to the Agreement (the “**Property**”). A copy of the Agreement and the First Amendment are attached hereto and collectively marked Attachment “1”.

WHEREAS, Assignor desires to assign and Assignee desires to assume all of Assignor’s right, title and interest in, to and under the Agreement solely as such interests relate to the Property.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which the parties acknowledge by their execution and delivery hereof, the parties agree as follows:

1. Assignor hereby assigns, transfers and conveys to Assignee all of its right, title and interest in, to and under the Agreement solely as such interests relate to the Property and Assignee hereby agrees to assume all of the Assignor’s rights and obligations in, to and under the Agreement solely as such interests relate to the Property.

2. This Assignment shall be construed and interpreted, and the rights of the parties determined by, the laws of the State of Missouri (without regard to the conflicts of law principles thereof or any other jurisdiction).

3. If any part of this Agreement is declared invalid or unenforceable, the remainder of the Agreement shall continue to be valid and enforceable.

4. The parties agree that all notices under the Agreement relating to the Property shall be deemed sent to Assignee if sent to Mike Grube, Director of Development, Yarco Development, 7920 Ward Parkway, Kansas City, Missouri 64114, and to Assignor if sent to Matt Adam, President, Matt Adam Development Co., Inc., 150050 Antioch Road, Suite 101, Overland Park Kansas 66221.

IN WITNESS WHEREOF, Assignor has caused this Assignment to be duly executed on its behalf as of the day and year first above set forth.

ASSIGNOR:
MATT ADAM DEVELOPMENT CO., INC., a Kansas Corporation

By: _____
Matt Adam, President

ASSIGNEE:
YARCO-DEVCO, LLC, a Missouri limited liability company

By: _____
Jonathan Cohn, President and Managing Member

The undersigned hereby consents to the foregoing assignment.

CITY OF NORTH KANSAS CITY, MISSOURI

Dated: _____

By: _____
Don Stielow, Mayor

ATTACHMENT “1”

AGREEMENT FOR OPTION TO PURCHASE PROPERTY

THIS AGREEMENT FOR OPTION TO PURCHASE PROPERTY (“**Agreement**”) is made and entered into as of the 6th day of February, 2018 (“**Effective Date**”), by and between the **CITY OF NORTH KANSAS CITY, MISSOURI**, a municipal corporation duly organized under the laws of the State of Missouri (“**Optionor**”), and **MATT ADAM DEVELOPMENT CO., INC.**, a Kansas corporation, its permitted successors or assigns (“**Optionee**”). Optionor and Optionee are sometimes hereinafter referred to collectively as the “**Parties**”.

Recitals

WHEREAS, Optionor is the owner of fee simple title to the real property in the City of North Kansas City, Missouri, County of Clay, State of Missouri, as more particularly described on Exhibit “A” attached hereto and incorporated herein by this reference (the “**Property**”);

WHEREAS, Optionor and Optionee intend to hereafter negotiate in good faith the terms and conditions of a redevelopment agreement with respect to the Property (“**Redevelopment Agreement**”) which shall control the parties’ respective rights and obligations with respect to the ownership, use, development, and operation of the Property after the Closing; and

WHEREAS, in accordance with and subject to the terms and conditions of the Redevelopment Agreement as it may hereafter be entered into by Optionor and Optionee as a condition precedent to the exercise of Optionee’s rights hereunder, Optionor desires to grant to Optionee, and Optionee desires to obtain from Optionor, an option to purchase the Property, and it is the intent and purpose of this Agreement to set forth the agreements of the parties with respect to such option to purchase.

SECTION I

OPTION TO PURCHASE

In consideration of the sum of One Thousand and No/100 Dollars (\$1,000.00) (“**Option Consideration**”), the receipt of which is hereby acknowledged by Optionor, the mutual covenants set forth herein and other good and valuable consideration, paid by Optionee as set forth below and which is non-refundable in all cases, the Parties hereto agree as follows:

1. Grant of Option. For the Option Consideration and upon and subject to the terms, conditions and provisions herein set forth, Optionor hereby grants to Optionee, its successors and assigns in accordance with the terms hereof, the exclusive option and right (“**Option**”) to purchase the Property subject to and in accordance with the terms of this Agreement and the Redevelopment Agreement.
2. Duration of Option. The option period will commence on the Effective Date period and end upon 5:00 p.m. central time on January 31, 2019 (the “**Option Period**”).

3. Exercise of Option. Within the Option Period Optionee may exercise the Option by giving written notice to Optionor within the Option Period (the date of such written notice being the “**Option Date**”). Notice from Optionee to Optionor exercising the Option will, subject to and conditioned upon the execution of the Redevelopment Agreement within one hundred eighty (180) days after the Option Date (“**Negotiation Period**”), upon terms and conditions mutually acceptable to Optionor and Optionee, create a binding contract for the purchase and sale of the Property pursuant to the terms and conditions set forth in Section II hereof without any further action or agreement of the Parties. If the Redevelopment Agreement has not been executed within the Negotiation Period, the Option shall automatically terminate without any further action by either party hereto; provided, however, that Optionee agrees to execute within five (5) days of Optionor’s request therefor evidence of such termination as Optionor may require.
4. Access and Inspections. Optionor hereby grants to Optionee, its agents, employees, contractors, successors and assigns in accordance with the terms hereof, an irrevocable license during the Option Period to enter upon the Property for the purposes of performing due diligence and inspecting the Property, causing boundary and topographical surveys to be prepared, conducting soil, water and environmental tests and any other investigations, tests or inspections that Optionee may reasonably require. Within fifteen (15) days after the execution of this Agreement by the Parties, Optionor will deliver to Optionee true copies of any surveys, title policies, environmental reports, soil test reports and any other information of a like nature with respect to the Property which is in Optionor’s possession or control.
5. No Encumbrances. Optionor will not impose any liens, covenants, conditions, agreements or restrictions of record or otherwise against the Property which shall survive Closing while this Agreement remains in effect.
6. Title.
 - a. Within thirty (30) days after the Effective Date, Optionee will, at Optionee’s expense, cause to be delivered to Optionee and to Optionor (1) a title insurance commitment (the “**Title Commitment**”) issued by Thomson Affinity Title (the “**Title Company**”), with an address of 1000 Middlebrook Drive, Ste. C, Liberty, MO 64068, together with (2) a copy of all exception documents listed in Schedule B of the Title Commitment. The Title Commitment will constitute the commitment of the Title Company to issue to Optionee, at Optionee’s expense, an owner’s title insurance policy in such form as is acceptable to Optionee (the “**Title Policy**”), in the amount of the Purchase Price or the fair market value of the Property as determined by Optionee, insuring that at the time of the recording of the Deed there is vested in Optionee fee title to the Property subject to the Redevelopment Agreement and matters appearing of record.
 - b. Optionee will have a period expiring thirty (30) days after the delivery of the Title Commitment and exception documents (the “**Objection Period**”), within which to object to Optionor with respect to any matters shown in the Title Commitment. If Optionee so objects, Optionee, at its option, may cancel this

Agreement, or allow Optionor, during the period (the “**Cure Period**”) ending thirty (30) days after expiration of the Objection Period, to provide written confirmation of its agreement to cure such matters at or prior to Closing. Optionor’s failure to cure such matters as per such written confirmation will constitute a default under this Agreement. If no such written confirmation is given by the Optionor within the Cure Period, then Optionee may cancel this Agreement. In the event of any cancellation of this Agreement pursuant to this paragraph, neither party shall have any further obligations under this Agreement or the Redevelopment Agreement.

7. Covenants, Representations and Warranties.

a. Optionor represents, warrants and agrees as follows:

- i. Optionor has and will continue to have legal power and authority to enter into, execute, deliver, perform and consummate this Agreement, and this Agreement constitutes the valid and binding obligation of Optionor.
- ii. Optionor will deliver Optionor’s fee title interest to the Property as it appears of record and possession of the Property subject to the terms and conditions of the Redevelopment Agreement.

- b. Optionor and Optionee agree that, except with respect to matters expressly represented and warranted to in this Agreement by Optionor, Optionee acknowledges that neither Optionor nor any party on Optionor’s behalf has made, nor do they hereby make, any representations as to the past, present or future condition, income, expenses, operation or any other matter or thing affecting or relating to the Property except as expressly set forth in this Agreement. Except with respect to matters expressly represented and warranted to in this Agreement by Optionor, Optionee agrees to assume full responsibility for completing Optionee’s due diligence in such a manner as to answer all questions necessary to make the decision to purchase the Property. OPTIONEE ACKNOWLEDGES AND AGREES THAT, EXCEPT AS EXPRESSLY REPRESENTED AND WARRANTED TO IN THIS AGREEMENT BY OPTIONOR, OPTIONOR IS NOT MAKING AND SPECIFICALLY DISCLAIMS ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT TO THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OR REPRESENTATIONS AS TO MATTERS OF TITLE (OTHER THAN OPTIONOR’S WARRANTY OF TITLE SET FORTH IN THE DEED TO BE DELIVERED AT CLOSING), ZONING, TAX CONSEQUENCES, PHYSICAL OR ENVIRONMENTAL CONDITIONS, AVAILABILITY OF ACCESS, INGRESS OR EGRESS, VALUATION, GOVERNMENTAL APPROVALS, GOVERNMENTAL REGULATIONS OR ANY OTHER MATTER OR THING RELATING TO OR AFFECTING THE PROPERTY INCLUDING, WITHOUT LIMITATION THE VALUE, CONDITION, MERCHANTABILITY,

MARKETABILITY, PROFITABILITY, SUITABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE OF THE PROPERTY. OPTIONEE AGREES THAT WITH RESPECT TO THE PROPERTY, EXCEPT AS EXPRESSLY REPRESENTED AND WARRANTED TO IN THIS AGREEMENT BY OPTIONOR, OPTIONEE HAS NOT RELIED UPON AND WILL NOT RELY UPON, EITHER DIRECTLY OR INDIRECTLY, ANY STATEMENT, REPRESENTATION OR WARRANTY OF OPTIONOR OR ANY AGENT OF OPTIONOR. OPTIONEE REPRESENTS THAT IT IS A KNOWLEDGEABLE OPTIONEE OF REAL ESTATE AND THAT, EXCEPT AS EXPRESSLY REPRESENTED AND WARRANTED TO IN THIS AGREEMENT BY OPTIONOR, OPTIONEE IS RELYING SOLELY ON ITS OWN EXPERTISE AND THAT OF OPTIONEE'S ADVISORS, AND THAT OPTIONEE WILL CONDUCT SUCH INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, THE PHYSICAL AND ENVIRONMENTAL CONDITIONS THEREOF, AND SHALL RELY UPON SAME, AND, UPON CLOSING, SHALL ASSUME THE RISK THAT ADVERSE MATTERS, INCLUDING, BUT NOT LIMITED TO, ADVERSE PHYSICAL AND ENVIRONMENTAL CONDITIONS, MAY NOT HAVE BEEN REVEALED BY OPTIONEE'S INSPECTIONS AND INVESTIGATIONS, EXCEPT SUCH DISCLAIMER SHALL NOT APPLY TO MATTERS INTENTIONALLY OR FRAUDULENTLY CONCEALED BY OPTIONOR FROM OPTIONEE NOR SHALL IT APPLY TO MATTERS EXPRESSLY REPRESENTED AND WARRANTED TO IN THIS AGREEMENT BY OPTIONOR. OPTIONEE ACKNOWLEDGES AND AGREES THAT UPON CLOSING, OPTIONOR SHALL, EXCEPT AS EXPRESSLY REPRESENTED AND WARRANTED TO IN THIS AGREEMENT BY OPTIONOR, SELL AND CONVEY TO OPTIONEE AND OPTIONEE SHALL ACCEPT THE PROPERTY "AS IS, WHERE IS," WITH ALL FAULTS, AND OPTIONEE FURTHER ACKNOWLEDGES AND AGREES THAT, EXCEPT AS EXPRESSLY REPRESENTED AND WARRANTED TO IN THIS AGREEMENT BY OPTIONOR, THERE ARE NO ORAL AGREEMENTS, WARRANTIES OR REPRESENTATIONS COLLATERAL TO OR AFFECTING THE PROPERTY BY OPTIONOR, ANY AGENT OF OPTIONOR OR ANY THIRD PARTY. THE TERMS AND CONDITIONS OF THIS PARAGRAPH 7 SHALL EXPRESSLY SURVIVE THE CLOSING AND NOT MERGE THEREIN. OPTIONOR IS NOT LIABLE OR BOUND IN ANY MANNER BY ANY VERBAL OR WRITTEN STATEMENTS, REPRESENTATIONS, OR INFORMATION PERTAINING TO THE PROPERTY FURNISHED BY ANY REAL ESTATE BROKER, AGENT, EMPLOYEE, SERVANT OR OTHER PERSON, UNLESS THE SAME ARE SPECIFICALLY SET FORTH OR REFERRED TO HEREIN. THE PREVAILING PARTY IN ANY LITIGATION UNDER THIS PARAGRAPH SHALL BE ENTITLED TO ALL REASONABLE COSTS AND EXPENSES INCLUDING REASONABLE ATTORNEYS' FEES FROM THE OTHER PARTY.

8. Default.
- a. If Optionor violates or fails to perform any of the terms and conditions of this Agreement or the Redevelopment Agreement on its part to be performed, and such default is not cured within ten (10) days after notice to Optionor (or such longer period as is reasonably required to cure such default, not to exceed an additional thirty (30) days, provided Optionor has commenced the cure thereof within such ten (10) day period), then, Optionee will have the option of taking such title as Optionor can give, or of terminating this Agreement and the Redevelopment Agreement, in which event the parties shall have no further liability or responsibility to each other. In case of such termination, Optionor shall be entitled to retain all amounts as have theretofore been paid to Optionor in respect of the Option Consideration. The foregoing remedies will be exercised to the exclusion of such other rights and remedies available to Optionee at law or in equity, which Optionee hereby waives.
 - b. If Optionee defaults under this Agreement or the Redevelopment Agreement and Optionee fails to cure such default within fifteen (15) days (or such longer period as is reasonably required to cure such default, provided Optionee has commenced the curing thereof within such 15-day period and thereafter proceeds with due diligence to completely cure such default) after receipt of written notice thereof from Optionor, then Optionor's sole and exclusive remedy by reason of Optionee's default shall be to terminate this Agreement and the Redevelopment Agreement, in which event the parties shall have no further liability or responsibility to each other. In case of such termination, Optionor shall be entitled to retain all amounts as have theretofore been paid to Optionor in respect of the Option Consideration.
9. No Memorandum of Agreement. No memorandum or other evidence of this Agreement shall be recorded in the real estate records of the county in which the Property is located.
10. Brokers. Each party represents and warrants to the other that it has had no dealings with any broker(s) or agent(s) in connection with this transaction. Each party agrees to indemnify and save the other party harmless from all claims, liability and expense (including reasonable attorneys' fees) made against or suffered or incurred by the other party as a result of a breach of the foregoing representation.
11. Assignment. Optionee may assign or transfer Optionee's rights or obligations under this Agreement to an affiliate of Optionee without Optionor's consent but shall otherwise be prohibited from any other assignment of this Agreement; provided, however, that such assignment shall not be deemed to relieve Optionee of its covenants, obligations, and responsibilities under this Agreement which shall be deemed to be continuing covenants, obligations, and responsibilities until fully performed in accordance with the terms of this Agreement. In case of such permitted assignment by Optionee, Optionee shall deliver to Optionor notice of such permitted assignment within five (5) days of the date of such permitted assignment.

12. Attorneys' Fees. If either party obtains a judgment against the other party by reason of a breach of this Agreement, reasonable attorneys' fees, as fixed by the court, may be included in such judgment.
13. Entire Agreement; Modifications; Authority. This Agreement contains the entire agreement between Optionor and Optionee and there are no other terms, conditions, promises, understandings, statements or representations, express or implied, concerning the sale contemplated hereunder. No alteration, change or modification of this Agreement will be effective unless made in writing and executed by Optionor and Optionee.
14. Time. Time is of the essence in the performance of all obligations under this Agreement.
15. Terminology. The words "include", "includes" and "including" will be deemed to be followed by the phrase "without limitation". The words "herein", "hereof", "hereunder" and similar terms will refer to this Agreement unless the context requires otherwise. Where the context requires, the neuter gender will include the masculine and/or feminine, and the singular will include the plural and vice versa.
16. Governing Law and Venue. This Agreement will be governed by and construed in accordance with the laws of the State of Missouri. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Circuit Court of the County of Clay, State of Missouri, or any other appropriate court in such county. Optionee covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.
17. Binding Effect. This Agreement will be binding upon and, subject to the provisions of subsection 11 hereof regarding assignment, inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.
18. Survival. All provisions or requirements of this Agreement not capable of being performed prior to the Closing Date will remain in full force and effect after the Closing Date.
19. Counterparts/Facsimile. This Agreement may be executed in separate counterparts, each of which will be deemed to be an original and all of which, collectively, will be deemed to constitute one and the same Agreement. This Agreement may also be signed by exchanging facsimile copies of this Agreement (sent to the facsimile numbers set forth below), duly executed, in which event the Parties will promptly thereafter exchange original counterpart signed copies hereof.
20. Notices. All notices required under this Agreement, including the notice of Optionee's exercise of the Option as provided herein and all approvals and other communications required or permitted to be given hereunder, must be in writing and be mailed by registered or certified mail, postage prepaid, return receipt requested, addressed as follows:

To Optionor: City of North Kansas City, Missouri
Attention: City Administrator
2010 Howell Street
North Kansas City, Missouri 64116

With a copy to: City of North Kansas City, Missouri
Attention: City Counselor
2010 Howell Street
North Kansas City, Missouri 64116

To Optionee: Matt Adam Development Co., Inc.
Attention: Ryan Tull
150050 Antioch Road, Ste. 101
Overland Park, Kansas 66221

Any notice will be deemed given on the day after the date such notice is mailed as hereinbefore provided.

SECTION II

Effective following the proper and timely exercise of the Option by Optionee as set forth in Section I hereof, the Parties further agree as follows:

1. Joint Escrow Instructions. This Section II shall, in addition to being the agreement between Optionor and Optionee for the sale of the Property following exercise of the Option by Optionee, constitute the joint escrow instructions of both Optionor and Optionee to the Title Company (as hereafter defined).
 - a. The Property. For the Purchase Price and upon and subject to the terms, conditions and provisions set forth in this Agreement, Optionor will sell and convey to Optionee, and Optionee will purchase from Optionor, the Property. The legal description of the Property will be determined by an ALTA/NSPS land title survey to be performed at the cost of the Optionee, but will be approximately 1.1 acres in area.

2. Purchase Price; Deposit. The purchase price (“**Purchase Price**”) for the Property will be Five and No/100 Dollars (\$5.00) per square foot. The Purchase Price will be calculated using the square footage established by the land title survey referenced in subsection 1.a. of this Section II. Optionee agrees to pay the Purchase Price as follows:
 - a. On the Closing Date (as hereafter defined), Optionee will pay the balance of the Purchase Price by federal wire transfer of funds to the Title Company as escrow agent hereunder, as provided below, subject to the credits, prorations and adjustments set forth herein. On the Closing Date, the Option Consideration shall be applied toward the Purchase Price. In the event, however, that the Closing does not take place, for whatever reason whatsoever, the Option

Consideration shall not be refundable to Optionee, but Optionor shall retain the Option Consideration.

- b. The purchase price of the Property shall be Five and No/100 Dollars (\$5.00) per square foot—the exact amount cannot be currently calculated since the final square footage is not presently known by the Parties and cannot be calculated since the size of the Property is to be increased on the west side from certain other real property owned by the Optionor and presently operated by the YMCA. This will provide the Optionee sufficient property to construct and operate its project, but is subject to certain conditions being met, which shall include such additional conditions and requirements as follows:
 - (i) In the event the aforesaid survey for Optionee’s redevelopment project reflect that Optionor’s existing fire lane will need to be moved, relocated or in any way modified or changed, including any portion thereof, then Optionee shall be responsible for and shall pay all costs and expenses associated therewith.
 - (ii) To the extent that any portion of the Property extends over Optionor’s existing fire lane, as presently constructed and identified, Optionee shall grant to Optionor an easement for ingress/egress purposes and use by Optionor and emergency vehicles. The aforesaid survey shall include a legal description for the fire lane that will be located upon, over and under the Property—said legal description to be included in the easement granted to or retained by Optionor.
3. Title and Deed. On the Closing Date, Optionor will sell and convey to Optionee Optionor’s fee title interest to the Property as it appears of record by quit-claim deed in proper form for recording (the “**Deed**”) subject to matters appearing of record and the terms and conditions of the Redevelopment Agreement.
4. Escrow Instructions. **Optionor and Optionee agree that this Section II shall also constitute instructions to Title Company as escrow agent, but Title Company is not to be concerned with any provisions contained in Section I, such provisions being matters of separate agreement between Optionee and Optionor. In addition, the parties agree to execute and deliver to the Title Company such reasonable and customary additional escrow instructions in the usual form of Title Company for the purpose of consummating the sale contemplated by this Agreement. Title Company shall perform all customary functions of an escrow holder to consummate this transaction, including, among other duties of Title Company, preparation and recordation of the Deed to be executed by Optionor and calculation of the prorations and closing costs required by this Agreement, as well as serving as depository for all funds, instruments, and documents needed for the Closing. Title Company shall be instructed to issue at Closing the Title Policy, subject only to the Permitted Exceptions.**

5. Closing Date; Closing Procedure.
- a. Unless otherwise terminated as provided herein, and except as hereinafter provided, this transaction will be closed (the “**Closing**”) at the office of the Title Company on a date mutually acceptable to both parties but in no event later than thirty (30) days following the Option Date (the “**Closing Date**”).
 - b. The following will be deposited with the Title Company on or before the Closing Date:
 - i. Optionor will deposit or cause to be deposited:
 1. The Deed, in form reasonably acceptable to Optionee (together with such other instruments as may be required by local law in connection with the conveyance of real property) duly executed and acknowledged;
 2. A certified copy of the Redevelopment Agreement as approved by the Optionor’s city council for recordation in the public record if required by Optionor;
 3. A closing statement prepared by the Title Company and executed by Optionor; and
 4. Such other documents required for performance of Optionor’s obligations under the Redevelopment Agreement;
 5. Such other documents and instruments as the Title Company reasonably requires to evidence the due organization and valid existence of Optionor and its authority to enter into and perform its obligations under this Agreement.
 - ii. Optionee will deposit or cause to be deposited:
 1. By federal wire transfer of funds, an amount equal to the balance of the Purchase Price, and an amount sufficient to pay to the Title Company amounts owed to it for such other expenses for which Optionee is responsible hereunder;
 2. Such documents and instruments as the Title Company reasonably requires to evidence the due organization and valid existence of Optionee and its authority to enter into and perform its obligations under this Agreement;
 3. Such other documents required for performance of Optionee’s obligations under the Redevelopment Agreement; and
 4. A closing statement prepared by the Title Company and executed by Optionee.

- iii. Upon receipt of all of the documents and funds described in subsection 5(b), above, the Title Company will (1) record the Redevelopment Agreement (or restrictions required therein, at the Optionor's option) and the Deed, in that order; (2) disburse funds as shown in Optionor's closing statement; (3) deliver to Optionee the Title Policy, the original Deed, as recorded, and a copy of Optionee's closing statement executed by Optionee; and (4) deliver to Optionor a photocopy of the Deed, as recorded, and a copy of Optionor's closing statement.
6. No Prorations; Closing Costs.
- a. Any general state, county and city taxes and installments of special assessments, (collectively, "**Taxes**"), levied or assessed against the Property, if any, will assumed by Optionee.
 - b. At Closing Optionee will pay:
 - i. The Title Company's fee for acting as closing agent, if any; and
 - ii. The cost of recording the Deed;
 - iii. The cost of issuance of the Title Commitment and the Title Policy and all fees and charges of the Title Company in connection therewith; and
 - iv. Any other costs associated with the closing of the transactions contemplated by this Agreement and any costs for which Optionee is responsible under the Redevelopment Agreement.
7. Possession. Possession of the Property will be delivered to Optionee on the Closing Date, subject to the terms and conditions of the Redevelopment Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the Effective Date.

Optionor:

CITY OF NORTH KANSAS CITY OF KANSAS CITY,
MISSOURI

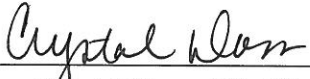
By:



Don Stielow, *Mayor*

ATTEST:

By:



Crystal Doss, *City Clerk*

Optionee:

MATT ADAM DEVELOPMENT CO., INC.

By:



EXHIBIT A

Legal Description of Property

As provided for in the Agreement, the final legal description of the Property is subject to a survey to be performed after the execution of the Agreement. Nevertheless, until the final legal description is completed, the Property may be generally described as follows:

All that part of the Southeast Quarter of Section 14, Township 50, Range 33, in North Kansas City, Clay County, Missouri, described as follows:

Beginning at a point on the West line of Linn Street that is North 0 Degrees 14 Minutes 29 Seconds West a distance of 941.0 feet from the North line of 18th Avenue, as said Streets are now established; thence South 89 Degrees 57 Minutes 11 Seconds West and parallel with the North line of said 18th Avenue, a distance of 239.06 feet; thence North 0 Degrees 14 Minutes 29 Seconds West and parallel with the West line of the said Linn Street, a distance of 189.86 feet to a point on the South line of Armour Road, as now established; thence North 76 Degrees 21 Minutes 31 Seconds East along said South line, a distance of 145.75 feet; thence South 0 Degrees 14 Minutes 29 Seconds East, a distance of 125.00 feet; thence North 76 Degrees 21 Minutes 31 Seconds East, a distance of 100.00 feet to a point on the West line of said Linn Street; thence South 0 Degrees 14 Minutes 29 Seconds East, along said West line, a distance of 122.62 feet to the point of beginning.

PLUS an additional strip of real property immediately to the west of the above-described real property, with said strip being approximately 43' in width and 190' in length.

MEMORANDUM



TO: Mayor and City Council

FROM: Eric Berlin, City Administrator

DATE: April 2, 2019

RE: Request for Parking Restriction – East Side of 1400 Block of Swift

Mayor Stielow has asked that a request be placed on the Council agenda to discuss a request from a business located on the east side of the 1400 block of Swift Avenue that the parking spaces on the east side of the 1400 block be signed and enforced for two-hour parking. There are currently no restrictions on these spaces.

Background

The Parking Management Plan, adopted by the City Council on September 19, 2018 and by the Planning Commission on November 1, 2018, recommended that the City review on-street parking time restrictions to provide more consistent restrictions and to focus enforcement activity in downtown. At that time, there were two-hour parking restrictions on both sides of Swift in the 1200 block and on the east side of Swift in the 1500 block.

The Community Development Department sent letters to all businesses and property owners where a change to parking limits was contemplated. After reviewing the responses, staff recommended the following:

- Removal of parking limits in the 1200 block of Swift.
- Retention of the 2-hour limit in the 1500 block of Swift

After conducting a discussion on proposed changes on January 15, 2019, the City Council approved these changes when it adopted Ordinance No. 9171 on February 5, 2019.

The idea of putting new restrictions on Swift below 15th Avenue, in the 1400 block or elsewhere, was never discussed during this process.

Request

The City has received a request from Sean Galloway, owner of the Brewery, 1443 Swift, to sign and enforce the parking spaces on the east side of the 1400 block for two-hour parking. Mr. Galloway states that the situation has changed significantly since the city conducted the parking study. The construction of the new building at 1425 Swift has, he says, brought an additional 30-

50 new employees to his block. He would like these employees to park in the lot at the southeast corner of 15th and Swift. This lot is owned by the landlord of the new building, who is also the Brewery's landlord. This has not, however, been occurring, and the spaces in front of his establishment are full all day.

Designation of these spaces as two-hour parking might accomplish the results that Mr. Galloway is hoping for; on the other hand, as the City has found in the past in the case of the 1200 block of Swift, doing so might also have unintended consequences. Staff believes a better solution would be the one Mr. Galloway has suggested – that the tenants of 1425 Swift park in the parking lot at 15th & Swift. This parking lot has 54 spaces, two of which are handicapped spaces. City staff has contacted the owner of the building, who has promised to encourage these tenants to park in that lot. She notes that human nature being what it is, though, this may not happen as long as there are open spaces right in front of the building when employees in this building get to work.

Mr. Galloway also suggests that the City consider designating the on-street parking spaces on the west side of Swift as two-hour parking. The building on the west side (1520 Swift) is currently vacant, he notes, but he wonders what will happen when a business moves in. Staff wonders too; we recently learned that a business of substantial size might move into the building in the not-distant future. What effect this business might have on parking in the area is impossible to say at this point.

Recommendation

Staff appreciates the difficulties that Mr. Galloway (and he indicates other businesses in the area) may be having. Before taking any action, however, staff would suggest allowing it the opportunity to obtain data in the area, perhaps after the plans for 1520 Swift have crystallized and employees of 1425 Swift consider using the nearby off-street parking that is available for them. At this time, the City has nothing more than anecdotal information.

Staff notes that the actions that the City Council took in February on Swift were in the direction of loosening, not tightening, the restrictions on on-street parking on Swift. Lastly, it does seem that at this time there are a substantial number of unused on-street parking spaces available on the west side of the 1400 block of Swift which customers of the Brewery and other businesses in this block could use.

Staff requests direction as to any changes the City Council would be interested in making. If directed, staff will bring an ordinance forward at the next Council meeting for formal Council consideration.

MEMORANDUM



TO: Mayor and City Council

FROM: Dave Hargis, Fire Chief

DATE: April 2, 2019

RE: DJI Enterprise Qualified Entity Program

The City owns two public safety drones. Due to recent close calls and the proliferation of drone traffic, the manufacturer of our drone, DJI, has created "geofencing" in their drone software which prevents unauthorized flights into "no fly zones," which includes final approach corridors at major airports. Recently these "fences" have expanded, and due to our proximity to Wheeler Airport we are now limited in our flight operations in North Kansas City. Each flight requires prior approval through DJI, a process that can take up to 30 days.

In order to accommodate disaster response, firefighting, search and rescue, and other public safety operations, DJI has created the Enterprise Qualified Entity Program. This program allows federal, state and local public safety agencies that possess a certificate of waiver (COA) from the FAA to submit an application that removes the "geofencing" software from their respective unmanned aerial vehicles (UAVs).

In order to join Enterprise Qualified Entity Program, the agency must execute a terms of use agreement, an application, and an equipment list. Staff recommends Council approval of the agreement so that the City may submit the application. This will allow the City to utilize our UAVs in the most efficient manner.

RESOLUTION NO. 19-019

RESOLUTION AUTHORIZING THE CITY TO EXECUTE THE DJI ENTERPRISE QUALIFIED ENTITY PROGRAM—UAS PRODUCTS TERMS OF USE REGARDING THE CITY’S USE OF ITS DJI DRONE WITHIN THE CITY OF NORTH KANSAS CITY, MISSOURI

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

WHEREAS, the City has previously purchased a DJI drone for public safety purposes, including, but not limited to, for such purposes as disaster response, firefighting, search and rescue, facility inspection, and other public safety applications; and

WHEREAS, due to the proliferation of drone traffic, DJI (the manufacturer of the City’s drone) has created “geo-fencing” in its drone software which prevents unauthorized flights into “no fly zones”; and

WHEREAS, the geo-fencing areas have now expanded to the point where the City [primarily through the North Kansas City Fire Department (“**NKCFD**”)] would like to be able to obtain appropriate certification from the FAA that would authorize the City, under certain conditions, to operate its drone in restricted areas to more fully protect the public safety; and

WHEREAS, DJI Enterprises has requested that the City execute a certain DJI Enterprise Qualified Entity Program—UAS Products Terms of Use regarding the City’s use of its DJI drone and that the City complete the appropriate QEP Application Form.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of North Kansas City, Missouri, as follows:

Section 1. Approval of Terms of Use and Application Form. The City Council does hereby find and determine that it is in the best interests of the City of North Kansas City, Missouri, to approve and authorize the DJI Enterprise Qualified Entity Program—UAS Products Terms of Use for the authorized use by appropriately trained City employees of the City’s drone in certain restricted flying areas and to complete and submit the QEP Application Form. A copy of the DJI Enterprise Qualified Entity Program—UAS Products Terms of Use and the QEP Application Form are attached hereto, collectively marked “**Exhibit 1**” and are incorporated herein by reference.

Section 2. Authorization of Terms of Use and Application Form. The City Council hereby authorizes the City to execute the DJI Enterprise Qualified Entity Program—UAS Products Terms of Use and to complete and file the QEP Application Form—authorizing the operation of the City’s drone in certain restricted areas under the

terms and conditions set forth in the attached documents. The Mayor is hereby authorized and directed to execute the DJI Enterprise Qualified Entity Program—UAS Products Terms of Use and the Fire Chief is hereby authorized to complete and file the QEP Application Form on behalf of the City.

Section 3. 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 4. 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 that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

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

Section 6. 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 2nd day of April, 2019.

Don Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

EXHIBIT “1”

DJI Enterprise Qualified Entity Program - UAS Products Terms of Use

Thank you for your interest in DJI Enterprise's Qualified Entity Program (QEP). Please read the following terms and conditions carefully.

The goal of QEP is to fully enable the capabilities of DJI drones that are used in advanced, higher-risk applications. Through the QEP, DJI will remove all United States domestic geofencing limitations. DJI will also remove altitude limitations for enterprise aircraft. This will allow users to achieve flight in locations that may be sensitive, and to fly to higher altitudes, to enable important applications like disaster response, firefighting, search and rescue, facility inspection, and other public safety applications.

By activating Special Edition DJI unmanned aerial system product (the "Product") via DJI Go or DJI Go 4 or DJI Pilot or Mobile SDK application and signing your name or giving a seal at the bottom of this document, you acknowledge that you have read, understood, and agree to be bound by the following terms and conditions (the "Product Terms"), the DJI Go application Terms (<https://djistatic.com/agreement/dji-go-tos.html>) (or the DJI Go 4 application Terms, available at <https://djistatic.com/agreement/dji-go-4-tos.html>), the DJI Store Terms of Sale (<https://www.dji.com/terms>), and the DJI Privacy Policy (<https://www.dji.com/policy>) as well as other terms update in DJI official websites (together, these "Terms"). If you are not eligible or do not agree to any of the Terms, then you may not use the Product.

Subject to the United States' specific provisions, these Terms provide that all disputes between you and DJI will be resolved by BINDING ARBITRATION. YOU AGREE TO GIVE UP YOUR RIGHT TO GO TO COURT to assert or defend your rights under these Terms, except for matters that may be taken to small claims court. Your rights will be determined by a NEUTRAL ARBITRATOR and NOT a judge or jury, and your claims cannot be brought as a class action. Please review Section 10 ("Dispute Resolution and Arbitration") of these Terms for the details regarding your agreement to arbitrate any disputes with DJI.

The Product is an enterprise tool. While the Product adopts the most advanced technology, inappropriate use of the Product could result in personal injury or property damages. Please read the User Manual, Quick Start Guide, Disclaimer and Safety Guidelines, and Intelligent Flight Battery Safety Guidelines associated with the Product before your first use of the Product. These documents are included in the Product package and are also available online on the DJI Product page at <https://www.dji.com>.

You acknowledge and agree that, as provided in greater detail in these Terms:

subject to the country specific provisions below, the Product is provided "as-is" and without warranties of any kind other than those provided for in the DJI Limited Warranty (<https://www.dji.com/service>), and DJI's liability to you is limited.

1. Eligibility.

Industry partners must submit the following documentation:

- Completed QEP application form
- Copy of W9 form to verify business entity for industry partners
- Copy of Part 107 license of chief pilot that is updated on a regular basis (every 6 months) OR Certificate of Authorization from the FAA
- Copy of signed T&C (this document)
- Authorization letter on official entity letterhead to DJI from entity's UAV program manager or head of entity
- Contact information for partner entity's UAV program manager that is updated on a regular basis (every 6 months)
- A copy of the Standard Operating Procedures for safe commercial UAV operations under partner entity's UAV program. The SOP needs to cover the following and be sufficiently detailed to DJI's satisfaction so as to address the extended performance capabilities of the QEP-enabled aircraft:
 - Regulatory compliance procedures for UAV operations
 - Safety guidelines for UAV operations in proximity to airports, sensitive infrastructure, controlled airspace, and at high altitudes
 - End-of-life handling process for UAV equipment

Federal, state and local public safety agencies and entities must submit the following documentation:

- Completed QEP application form
- Copy of Part 107 license of chief pilot that is updated on a regular basis (every 6 months) OR Certificate of Authorization from the FAA, OR other similar flight authorization document
- Copy of signed T&C (this document)
- Completed User and Craft spreadsheet.
- Authorization letter on official entity letterhead from entity's UAV program manager or head of entity
- Contact information for partner entity's UAV program manager that is updated on a regular basis (every 6 months)

Being industry partners, federal, state or local public safety agencies, you understand that any user using the Product of or from you is acting on behalf of you. You represent and warrant that you have the authority to bind the users to these Terms, you will offer adequate training to the users so as to guarantee that they are aware of the unique risk of the Product, and you yourself agree to be bound by these Terms.

2. Feedback.

If you choose to provide input or suggestions regarding problems with, or proposed modifications or improvements to, the Product ("Feedback"), then you hereby grant DJI an unrestricted, perpetual, irrevocable, non-exclusive, fully-paid, royalty-free right to exploit such Feedback in any

manner and for any purpose with no duty to make any payments to you for such exploitation.

3. Your Obligations.

By using the Product, and by entering into these Terms, you represent and warrant that : (a) your use of the Product and your involvement of events or activities incidental to your use of the Product comply and will comply with all applicable laws, statutes, and regulations; (b) you will guarantee that the users have a DJI account to use the Product, users are at least 18 years of age, users have or will have a DJI account at such time that users attempt to use the Product, users have adequate training on the risk of the Product, users' activation and use of the Product is in compliance with all applicable laws and regulations; (c) you will not resell the Products unless reinstating all existing No Fly Zones under DJI's FlySafe program. And you will not market or lend the Product to others or anyhow use the Product except as expressly permitted under these Terms.

Failure to abide by the aforementioned will result in immediate termination of your current and future rights from DJI.

4. Materials.

The visual interfaces, graphics, design, firmware, software, services, and all other elements of the Product ("Materials") provided by DJI are protected by intellectual property and other laws. All Materials contained in the Product are the property of DJI or our third-party licensors. DJI reserves all rights to the Materials not granted expressly in these Terms.

5. Indemnity.

You are fully responsible for any use of the Product, including your internal end use or your transference of usage to others with or without intention. You will defend and indemnify DJI and its officers, directors, employees, consultants, affiliates, subsidiaries and agents (together, the "DJI Entities") from and against every claim, liability, damage, loss, and expense, including reasonable attorneys' fees and costs, arising out of or in any way connected with: (a) use or alleged use of the Product; (b) violation of any portion of these Terms, any representation, warranty, or agreement referenced in these Terms, or any applicable law or regulation; (c) violation of any third-party right, including any intellectual property right or publicity, confidentiality, other property, or privacy, right; or (d) any dispute or issue between you and any third party. DJI reserve the right, at our own expense, to assume the exclusive defense and control of any matter otherwise subject to indemnification by you (without limiting your indemnification obligations with respect to that matter), and in that case, you agree to cooperate with our defense of that claim.

6. Disclaimers; No Warranties.

EXCEPT AS EXPRESSLY PROVIDED IN DJI LIMITED WARRANTY (POLICY AVAILABLE AT ([HTTPS://WWW.DJI.COM/SERVICE](https://www.dji.com/service)), THE PRODUCT AND ALL MATERIALS, AND CONTENT AVAILABLE THROUGH THE PRODUCT ARE PROVIDED “AS IS” AND ON AN “AS AVAILABLE” BASIS, WITHOUT WARRANTY OR CONDITION OF ANY KIND, EITHER EXPRESS OR IMPLIED. THE DJI ENTITIES DISCLAIM ALL WARRANTIES OF ANY KIND, EXCEPT AS EXPRESSLY PROVIDED IN DJI LIMITED WARRANTY, WHETHER EXPRESS OR IMPLIED, RELATING TO THE PRODUCT, PRODUCT ACCESSORIES, AND ALL MATERIALS, INCLUDING: (A) ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, QUIET ENJOYMENT, OR NON-INFRINGEMENT; AND (B) ANY WARRANTY ARISING OUT OF COURSE OF DEALING, USAGE, OR TRADE. THE DJI ENTITIES DO NOT WARRANT, EXCEPT AS EXPRESSLY PROVIDED IN DJI LIMITED WARRANTY, THAT THE PRODUCT, PRODUCT ACCESSORIES, OR ANY PORTION OF THE PRODUCT, OR ANY MATERIALS, WILL BE UNINTERRUPTED, SECURE, OR FREE OF ERRORS, VIRUSES, OR OTHER HARMFUL COMPONENTS, AND DO NOT WARRANT THAT ANY OF THOSE ISSUES WILL BE CORRECTED.

NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM THE PRODUCT, PRODUCT ACCESSORIES, OR ANY MATERIALS WILL CREATE ANY WARRANTY REGARDING ANY OF THE DJI ENTITIES OR THE PRODUCT THAT IS NOT EXPRESSLY STATED IN THESE TERMS. YOU ASSUME ALL RISK FOR ANY DAMAGE THAT MAY RESULT FROM YOUR USE OF OR ACCESS TO THE PRODUCT, PRODUCT ACCESSORIES, AND ANY MATERIALS. YOU UNDERSTAND AND AGREE THAT YOU USE THE PRODUCT AT YOUR OWN DISCRETION AND RISK, AND THAT YOU ARE SOLELY RESPONSIBLE FOR ANY PERSONAL INJURY, DEATH, DAMAGE TO YOUR PROPERTY (INCLUDING YOUR COMPUTER SYSTEM OR MOBILE DEVICE OR DJI HARDWARE USED IN CONNECTION WITH THE PRODUCT) OR THIRD PARTY PROPERTY, OR THE LOSS OF DATA THAT RESULTS FROM YOUR USE OF OR INABILITY TO USE THE PRODUCT.

SOME JURISDICTIONS MAY PROHIBIT A DISCLAIMER OF WARRANTIES AND YOU MAY HAVE OTHER RIGHTS THAT VARY FROM JURISDICTION TO JURISDICTION.

7. Limitation of Liability.

IN NO EVENT WILL THE DJI ENTITIES BE LIABLE TO YOU FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (INCLUDING DAMAGES FOR LOSS OF PROFITS, GOODWILL, OR ANY OTHER INTANGIBLE LOSS) ARISING OUT OF OR RELATING TO YOUR ACCESS TO OR USE OF, OR YOUR INABILITY TO ACCESS OR USE, THE PRODUCT, PRODUCT ACCESSORIES, OR ANY MATERIALS, FLIGHT ENVIRONMENT DATA, WHETHER BASED ON WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), STATUTE, OR ANY OTHER LEGAL THEORY, AND WHETHER OR NOT ANY DJI ENTITY HAS BEEN INFORMED OF THE POSSIBILITY OF DAMAGE.

EXCEPT AS PROVIDED IN SECTION 10.4(iii), THE AGGREGATE LIABILITY OF THE DJI ENTITIES TO YOU FOR ALL CLAIMS ARISING OUT OF OR RELATING TO THE USE OF OR ANY INABILITY TO USE ANY PORTION OF THE PRODUCT OR OTHERWISE UNDER THESE TERMS, WHETHER IN CONTRACT, TORT, OR OTHERWISE, IS LIMITED TO \$100.

SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES. ACCORDINGLY, THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

EACH PROVISION OF THESE TERMS THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES IS INTENDED TO AND DOES ALLOCATE THE RISKS BETWEEN THE PARTIES UNDER THESE TERMS. THIS ALLOCATION IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THESE TERMS. THE LIMITATIONS IN THIS SECTION 7 WILL APPLY EVEN IF ANY LIMITED REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

8. Governing Law and Jurisdiction.

Subject to the country specific provisions below, these Terms are governed by the laws of the State of California without regard to conflict of law principles. If a lawsuit or court proceeding is permitted under these Terms, then you and DJI agree to submit to the personal and exclusive jurisdiction of the state courts and federal courts located within San Francisco County, California for the purpose of litigating any dispute.

9. General.

These Terms and any other agreements expressly incorporated by reference into these Terms are the entire and exclusive understanding and agreement between you and DJI regarding your use of the Product. Except as expressly permitted above, these Terms may be amended only by a written agreement signed by authorized representatives of all parties to these Terms. You may not assign or transfer these Terms or your rights under these Terms, in whole or in part, by operation of law or otherwise, without our prior written consent. We may assign these Terms at any time without notice or consent. The failure to require performance of any provision will not affect our right to require performance at any other time after that, nor will a waiver by us of any breach or default of these Terms, or any provision of these Terms, be a waiver of any subsequent breach or default or a waiver of the provision itself. Use of section headers in these Terms is for convenience only and will not have any impact on the interpretation of any provision. If any part of these Terms is held to be invalid or unenforceable, the unenforceable part will be given effect to the greatest extent possible, and the remaining parts will remain in full force and effect. Upon termination of these Terms, Sections 1 and 3-10 and 12 of these Product Terms will survive, as will any other provisions specified as surviving the termination of the DJI Go Terms, Mobile SDK terms, the DJI Store Terms of Use, the DJI Privacy Policy, and any other applicable terms and conditions in such agreements.

10. Dispute Resolution and Arbitration

10.1. Generally. In the interest of resolving disputes between you and DJI in the most expedient and cost effective manner, you and DJI agree that every dispute arising in connection with these Terms will be resolved by binding arbitration. Arbitration is less formal than a lawsuit in court. Arbitration uses a neutral arbitrator instead of a judge or jury, may allow for more limited discovery than in court, and can be subject to very limited review by courts. Arbitrators can award the same damages and relief that a court can award. This agreement to arbitrate disputes includes all claims arising out of or relating to any aspect of these Terms, whether based in contract, tort, statute, fraud, misrepresentation, or any other legal theory, and regardless of whether a claim arises during or after the termination of these Terms. YOU UNDERSTAND AND AGREE THAT, BY ENTERING INTO THESE TERMS, YOU AND DJI ARE EACH WAIVING THE RIGHT TO A TRIAL BY JURY OR TO PARTICIPATE IN A CLASS ACTION.

10.2. Exceptions. Despite the provisions of Section 10.1, nothing in these Terms will be deemed to waive, preclude, or otherwise limit the right of either party to: (a) bring an individual action in small claims court; (b) pursue an enforcement action through the applicable federal, state, or local agency if that action is available; (c) seek injunctive relief in a court of law; or (d) to file suit in a court of law to address an intellectual property infringement claim.

10.3. Arbitrator. Any arbitration between you and DJI will be settled under the Federal Arbitration Act, and governed by the Commercial Dispute Resolution Procedures and the Supplementary Procedures for Consumer Related Disputes (collectively, "AAA Rules") of the American Arbitration Association ("AAA"), as modified by these Terms, and will be administered by the AAA. The AAA Rules and filing forms are available online at www.adr.org, by calling the AAA at 1-800-778-7879, or by contacting DJI.

10.4. Notice; Process. A party who intends to seek arbitration must first send a written notice of the dispute to the other party by certified U.S. Mail or by Federal Express (signature required) or, only if such other party has not provided a current physical address, then by electronic mail ("Notice"). DJI's address for Notice is: 14th Floor, West Wing, Skyworth Semiconductor Design Building, No.18 Gaoxin South 4th Ave, Nanshan District, Shenzhen, China, 518057. The Notice must: (a) describe the nature and basis of the claim or dispute; and (b) set forth the specific relief sought ("Demand"). The parties will make good faith efforts to resolve the claim directly, but if the parties do not reach an agreement to do so within 30 days after the Notice is received, you or DJI may commence an arbitration proceeding. During the arbitration, the amount of any settlement offer made by you or DJI must not be disclosed to the arbitrator until after the arbitrator makes a final decision and award, if any. If the dispute is finally resolved through arbitration in your favor, DJI will pay you the highest of the following: (i) the amount awarded by the arbitrator, if any; (ii) the last written settlement amount offered by DJI in settlement of the dispute prior to the arbitrator's award; or (iii) \$1,000.

10.5. Fees. If you commence arbitration in accordance with these Terms, DJI will reimburse you

for your payment of the filing fee, unless your claim is for more than \$10,000, in which case the payment of any fees will be decided by the AAA Rules. Any arbitration hearing will take place at a location to be agreed upon in San Francisco County, California, but if the claim is for \$10,000 or less, you may choose whether the arbitration will be conducted: (a) solely on the basis of documents submitted to the arbitrator; (b) through a non-appearance based telephone hearing; or (c) by an in-person hearing as established by the AAA Rules in the county (or parish) of your billing address. If the arbitrator finds that either the substance of your claim or the relief sought in the Demand is frivolous or brought for an improper purpose (as measured by the standards set forth in Federal Rule of Civil Procedure 11(b)), then the payment of all fees will be governed by the AAA Rules. In that case, you agree to reimburse DJI for all monies previously disbursed by it that are otherwise your obligation to pay under the AAA Rules. Regardless of the manner in which the arbitration is conducted, the arbitrator must issue a reasoned written decision sufficient to explain the essential findings and conclusions on which the decision and award, if any, are based. The arbitrator may make rulings and resolve disputes as to the payment and reimbursement of fees or expenses at any time during the proceeding and upon request from either party made within 14 days of the arbitrator's ruling on the merits.

10.6. No Class Actions. YOU AND DJI AGREE THAT EACH MAY BRING CLAIMS AGAINST THE OTHER ONLY IN YOUR OR ITS INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. Further, unless both you and DJI agree otherwise, the arbitrator may not consolidate more than one person's claims, and may not otherwise preside over any form of a representative or class proceeding.

10.7. Modifications of This Arbitration Provision. If DJI makes any future change to this arbitration provision, other than a change to DJI's address for Notice, you may reject the change by sending us written notice within 30 days of the change to DJI's address for Notice, in which case your account with DJI will be immediately terminated and this arbitration provision, as in effect immediately prior to the changes you rejected will survive.

10.8. Enforceability. If Section 10.6 is found to be unenforceable or if the entirety of this Section 10 is found to be unenforceable, then the entirety of this Section 10 (other than, in the latter case, Section 10.6) will be null and void and, in that case, the parties agree that the exclusive jurisdiction and venue described in Section 8 will govern any action arising out of or related to these Terms.

Contact Information.

The Product is offered by DJI Industrial LLC. and its affiliated companies, located at 201 South Victory Boulevard, Burbank, California, USA, 91502. You may contact us by sending correspondence to that address or by emailing us at na.enterprise@dji.com.

TO CLAIM UNDER THIS WARRANTY YOU MUST CONTACT:

SZ DJI Technology Co., Ltd.

DMCA Notice

14th Floor, West Wing, Skyworth Semiconductor Design

Building No.18 Gaoxin South 4th Ave, Nanshan District

Shenzhen, China, 518057

Telephone: +86 755 2665 6677

Fax: +86 755 8696 5903

Email dept-ip@dji.com

IF YOU MAKE A CLAIM AND ARE NOT ENTITLED TO A STATUTORY GUARANTEE, DJI RESERVES THE RIGHT TO REQUIRE THAT THE YOU PAY ANY EXPENSES AND COSTS ASSOCIATED WITH THE CLAIM.

6.2 Disclaimer.

NOTHING IN THIS SECTION 6.2 LIMITS YOUR RIGHTS AND STATUTORY GUARANTEES AS DESCRIBED IN SECTION 6.1. THE PRODUCT AND ALL MATERIALS, AND CONTENT AVAILABLE THROUGH THE PRODUCT ARE PROVIDED "AS IS" AND ON AN "AS AVAILABLE" BASIS, WITHOUT WARRANTY OR CONDITION OF ANY KIND, EITHER EXPRESS OR IMPLIED. THE DJI ENTITIES DISCLAIM ALL WARRANTIES OF ANY KIND, EXCEPT AS EXPRESSLY PROVIDED IN DJI LIMITED WARRANTY, WHETHER EXPRESS OR IMPLIED, RELATING TO THE PRODUCT, PRODUCT ACCESSORIES, AND ALL MATERIALS, INCLUDING: ANY WARRANTY ARISING OUT OF COURSE OF DEALING, USAGE, OR TRADE. THE DJI ENTITIES DO NOT WARRANT, EXCEPT AS EXPRESSLY PROVIDED IN DJI LIMITED WARRANTY, THAT THE PRODUCT, PRODUCT ACCESSORIES, OR ANY PORTION OF THE PRODUCT, OR ANY MATERIALS, WILL BE UNINTERRUPTED, SECURE, OR FREE OF ERRORS, VIRUSES, OR OTHER HARMFUL COMPONENTS, AND DO NOT WARRANT THAT ANY OF THOSE ISSUES WILL BE CORRECTED.

NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM THE PRODUCT, PRODUCT ACCESSORIES, OR ANY MATERIALS WILL CREATE ANY WARRANTY REGARDING ANY OF THE DJI ENTITIES OR THE PRODUCT THAT IS NOT EXPRESSLY STATED IN THESE TERMS. YOU ASSUME ALL RISK FOR ANY DAMAGE THAT MAY RESULT FROM YOUR USE OF OR ACCESS TO THE PRODUCT, PRODUCT ACCESSORIES, AND ANY MATERIALS. YOU UNDERSTAND AND AGREE THAT YOU USE THE PRODUCT AT YOUR OWN DISCRETION AND RISK, AND THAT YOU ARE SOLELY RESPONSIBLE FOR ANY PERSONAL INJURY, DEATH, DAMAGE TO YOUR PROPERTY (INCLUDING YOUR COMPUTER SYSTEM OR MOBILE DEVICE OR DJI HARDWARE USED IN CONNECTION WITH THE PRODUCT) OR THIRD PARTY PROPERTY, OR THE LOSS OF DATA THAT

RESULTS FROM YOUR USE OF OR INABILITY TO USE THE PRODUCT.

THE BENEFITS PROVIDED TO THE CONSUMER BY THE WARRANTY ARE IN ADDITION TO OTHER RIGHTS AND REMEDIES AVAILABLE TO THE CONSUMER UNDER THE LAW INCLUDING THE STATUTORY GUARANTEES AS DESCRIBED IN SECTION 6.1.

7. Limitation of Liability.

EXCEPT FOR OUR LIABILITY TO YOU UNDER THE STATUTORY GUARANTEES DESCRIBED IN SECTION 6.1 (WHICH IS NOT LIMITED OR EXCLUDED):

IN NO EVENT WILL THE DJI ENTITIES BE LIABLE TO YOU FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (INCLUDING DAMAGES FOR LOSS OF PROFITS, GOODWILL, OR ANY OTHER INTANGIBLE LOSS) ARISING OUT OF OR RELATING TO YOUR ACCESS TO OR USE OF, OR YOUR INABILITY TO ACCESS OR USE, THE PRODUCT, PRODUCT ACCESSORIES, OR ANY MATERIALS, FLIGHT ENVIRONMENT DATA, WHETHER BASED ON WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), STATUTE, OR ANY OTHER LEGAL THEORY, AND WHETHER OR NOT ANY DJI ENTITY HAS BEEN INFORMED OF THE POSSIBILITY OF DAMAGE.

EXCEPT AS PROVIDED IN SECTION 10.4(iii), THE AGGREGATE LIABILITY OF THE DJI ENTITIES TO YOU FOR ALL CLAIMS ARISING OUT OF OR RELATING TO THE USE OF OR ANY INABILITY TO USE ANY PORTION OF THE PRODUCT OR OTHERWISE UNDER THESE TERMS, WHETHER IN CONTRACT, TORT, OR OTHERWISE, IS LIMITED TO \$100.

SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES. ACCORDINGLY, THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

EACH PROVISION OF THESE TERMS THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES IS INTENDED TO AND DOES ALLOCATE THE RISKS BETWEEN THE PARTIES UNDER THESE TERMS. THIS ALLOCATION IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THESE TERMS. THE LIMITATIONS IN THIS SECTION 7.1 WILL APPLY EVEN IF ANY LIMITED REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

8. Governing Law and Jurisdiction.

These Terms are governed by the laws of the State of California without regard to conflict of law principles. If a lawsuit or court proceeding is permitted under these Terms, then you and DJI agree to submit to the personal and exclusive jurisdiction of the state courts and federal courts located within San Francisco County, California for the purpose of litigating any dispute. For avoidance of doubt, Section 10 will not apply to matters that may be taken to the small claims court or matters relating to your rights and statutory guarantees described in Section 6.1.

Name of the QEP Entity: _____

Authorized

Representative:

Title: _____

Signature: _____ Date: _____

QEP Application Form

Thank you for your interest in DJI Enterprise's Qualified Entities Program (QEP). Before you fill in this application form, please make sure you have read the [terms and conditions](#) carefully.

Basic Info

1. Name of your entity: _____ (in full)
2. Name of your entity's UAV program manager: _____ (First name & Last name)
3. Email address of your entity's UAV program manager: _____
4. Cell phone number of entity's UAV program manager: _____
5. Mailing address of entity's UAV program manager: _____

Unlock Info

6. Your DJI account(s): _____ (email addresses)
7. DJI products that you are requesting to unlock: _____
8. Flight controller serial number(s): _____ (Your serial number can be found in DJI GO 4 > General Settings > About, note this is not the serial number of the RC)

Attachments

9. Copy of signed T&C (as attachment A)
10. Authorization letter on official entity letterhead addressed to DJI from entity's UAV program manager or head of entity (as attachment B)
11. Copy of Part 107 license of chief pilot that is updated on a regular basis (every 6 months) OR Certificate of Authorization from the FAA, Transport Canada, OR other similar flight authorization document (as attachment C)
12. Copy of the User and Craft Spreadsheet (as attachment D)
13. **I am applying for the QEP on behalf of a:**
 - A: Industry Partner (please answer question 13, and submit item 14, item 15 as attachments)
 - B: Federal, state and local public safety agency and entity (please skip to the signature block)
14. Center-point of requested flight area Latitude _____, Longitude _____ (please input digital GPS coordinates); radius: _____ Meters
15. Copy of W9 form to verify business entity for industry partners
16. A copy of the Standard Operating Procedures for safe commercial UAV operations under partner entity's UAV program. The SOP needs to cover the following and be sufficiently detailed to DJI's satisfaction so as to address the extended performance capabilities of the QEP-enabled aircraft:
 - i. Regulatory compliance procedures for UAV operations.
 - ii. Safety guidelines for UAV operations in proximity to airports, sensitive infrastructure, controlled airspace, and at high altitudes.
 - iii. End-of-life handling process for UAV equipment.
17. What is the area under your entity's jurisdiction? _____

I hereby confirm that the information provided above is true, complete and accurate and that no information to this application has been omitted.

Name of the QEP Entity: _____

Authorized Representative: _____

Title: _____

Signature: _____ Date: _____

MEMORANDUM



TO: Mayor and City Council

FROM: Dave Hargis, Fire Chief

DATE: April 2, 2019

RE: Facility Usage Agreement with QuikTrip Corporation

The Fire Department would like the City to enter into an agreement allowing fire department personnel to utilize a vacant building, formerly the OUP building now owned by the QuikTrip Corporation, for the purpose of training between April 3, 2019 and May 31, 2019. The Fire Department wishes to use the building to practice various fire ground tasks. This includes ventilation, self-contained breathing apparatus drills, search and rescue, firefighter survival skills, ladder operations and hose evolutions. There will be NO live fire.

RESOLUTION NO. 19-018

RESOLUTION AUTHORIZING THE CITY TO EXECUTE A LETTER AGREEMENT WITH QUIKTRIP CORPORATION FOR THE USE OF CERTAIN PROPERTY LOCATED AT 1401 ARMOUR ROAD FOR FIREFIGHTER TRAINING PURPOSES

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

WHEREAS, the City desires to use certain real property located generally at 1401 Armour Road in the City of North Kansas City, Missouri (the “**Property**”), that is owned by QuikTrip Corporation (“**QuikTrip**”), an Oklahoma corporation, and QuikTrip is willing to grant the City permission to use the Property (including the building thereon) for firefighter training purposes during the time period set forth in the Letter Agreement; and

WHEREAS, QuikTrip has requested that the City execute a certain Letter Agreement in order to authorize the City to use the Property and building thereon specifically for firefighter training purposes.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of North Kansas City, Missouri, as follows:

Section 1. Approval of Agreements. The City Council does hereby find and determine that it is in the best interests of the City of North Kansas City, Missouri, to enter into a Letter Agreement dated April 2, 2019, with QuikTrip Corporation for the authorized use by the City’s fire department employees of the Property and building owned by QuikTrip for firefighter training purposes, all as set forth in the Letter Agreement. A copy of the Letter Agreement dated April 2, 2019 (the “**Letter Agreement**”) between the City and QuikTrip Corporation is also attached hereto, marked “**Exhibit 1**” and is incorporated herein by reference.

Section 2. Authorization of Agreement. The City Council hereby authorizes the City to enter into the Letter Agreement with QuikTrip Corporation for the described use of the Property and building, which Letter Agreement shall be in substantially the form of Exhibit 1 attached hereto. The Mayor is hereby authorized and directed to execute the Letter Agreement on behalf of the City.

Section 3. 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 4. 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 that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

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

Section 6. 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 2nd day of April, 2019.

Don Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

EXHIBIT “1”

April 2, 2019

City of North Kansas City
Mayor Don Stielow
2010 Howell
North Kansas City, MO
64116

Re: Fire Department Training Exercise on Property Owned by QuikTrip Corporation (“QuikTrip”)

Dear Mayor:

This letter sets forth the necessary conditions in order to allow the North Kansas City Fire Department (the “NKCFD”) to use the building owned by QuikTrip located on the property commonly known as 1401 Armour Road North Kansas City, MO 64116 (the “QuikTrip Property”) for fire training exercises. QuikTrip agrees to allow the NKCFD to conduct training exercises on the QuikTrip Property provided that the NKCFD agrees to the following conditions:

- All of the training participants will be full time employees of the NKCFD or other area fire departments and on-duty during the training exercises;
- The NKCFD provides, and causes each of the other fire departments with employees participating in the training exercises to provide, QuikTrip with a Certificate of Insurance indicating that during the training exercises the NKCFD and all such other fire departments will maintain (1) worker’s compensation insurance as required by Missouri law, (2) comprehensive general liability insurance in an amount not less than \$2 million per occurrence, and (3) automobile liability insurance in an amount not less than \$1 million per occurrence, and QuikTrip Corporation shall be listed as an additional insured under the comprehensive general liability and automobile liability insurance policies;
- The NKCFD acknowledges and agrees that QuikTrip has not made any representation regarding the condition of the QuikTrip Property or the condition of the building thereon and the NKCFD agrees that any and all training exercises performed on the QuikTrip Property will be conducted at the NKCFD’s and the other participating fire department’s sole risk;
- The NKCFD, to the fullest extent permitted by law, will indemnify and hold harmless QuikTrip, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys’ fees and costs, arising out of or resulting from the presence of employees of the NKCFD or the employees of other participating fire departments on the QuikTrip Property and/or participation in the training exercises being performed on the QuikTrip Property; and

- The NKCFD and the other participating fire departments will conduct the training exercises on the QuikTrip Property during the period beginning on April 2, 2019 and ending on May 31, 2019 between the hours of 8:00 am and 6:00 pm.

If the NKCFD is in agreement with the conditions set forth above, please sign where indicated below and return to my attention with a Certificate of Insurance evidencing the coverages required above.

Respectfully yours,

Matt Brooks
Real Estate Manager
QuikTrip Corporation

Acknowledged and agreed this _____ day of April, 2019.

CITY OF NORTH KANSAS CITY

By: _____
Don Stielow, *Mayor*

MEMORANDUM

TO: Mayor Don Stielow and Members of the City Council

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

CC: Eric Berlin, *City Administrator*

RE: ***Renewal of Contract with Westlaw for Computer Assisted Legal Research***

DATE: April 2, 2019

By way of background, the City currently provides the City Counselor with computer-assisted legal research through West Publishing Corporation (Thomson Reuters) operating as “Westlaw”, a nationally known and recognized provider of such services. This service is provided in lieu of a large legal library, which has become very rare in recent years—even in large law firms. In addition to cases and statutory materials, the City Counselor has access to a wide range of legal materials related to municipal legal matters, which have been found to be very helpful. It is time to renew the City’s annual contract with West Publishing Corporation for Westlaw. The representative of West Publishing Corporation has contacted the City Counselor regarding the renewal of the City’s contract for Westlaw. A copy of the agreement is attached to this memo, together with the authorizing resolution. The agreement was last renewed and approved by the City approximately one year ago.

It should also be noted that at the time the City first contracted for Westlaw services, the City was purchasing annual updates to a number of printed publications (*e.g., Missouri Annotated Statutes, McQuillin on Municipal Corporations, Missouri Session Laws, Missouri Court Rules, and Matthews Municipal Ordinances*). By subscribing to Westlaw, the City was able to terminate some of these publications and save a significant amount of money. Moreover, with respect to the printed publications the City decided to keep for other users (*e.g., Vernon’s Annotated Missouri Statutes*), the City received a significant discount for annual updates of such printed publications by subscribing to Westlaw. These matters are pointed out only so you understand that the monthly cost is at least in part offset by the significant savings with respect to the printed materials that have either been terminated or the cost of such materials been reduced. The cost of printed materials has continued to increase.

Currently, the monthly cost for Westlaw to the City is \$902.02. The monthly cost to the City under the new proposed contract will increase to approximately \$929.10 per month. This is a 3% increase. Please feel free to contact me if you have any questions or comments.

RESOLUTION NO. 19-017

RESOLUTION AUTHORIZING THE CITY TO ENTER INTO A RENEWAL AGREEMENT WITH WEST PUBLISHING CORPORATION FOR COMPUTER ASSISTED LEGAL RESEARCH—WESTLAW

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

WHEREAS, the City desires to renew its contract with West Publishing Corporation for certain computer-assisted legal research and related services known generally as “**Westlaw**.”

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of North Kansas City, Missouri, as follows:

Section 1. Authorization of Agreement. The City Council hereby authorizes the City to enter into the renewal agreement which includes the Order Form and Attachment (collectively, the “**Agreement**”) with West Publishing Corporation in connection with providing to the City Counselor certain computer-assisted legal research known generally as “**Westlaw**”, which Agreement shall be in substantially the form of “**Exhibit 1**”, attached hereto and incorporated herein by reference. The Mayor is hereby authorized to execute the Agreement and, further, the City is authorized to pay for the monthly costs provided for under such Agreement.

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 that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

Section 4. Governing Law. This 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 2nd day of April, 2019.

Don Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

EXHIBIT “1”



Order Form

Order ID: Q-00447876

Contact your representative d.owens@thomsonreuters.com with any questions. Thank you.

Account Address

Account #: 1000309857
NORTH KANSAS CITY
2010 HOWELL ST
KANSAS CITY MO 64116-3526 US

Shipping Address

Account #: 1000309857
NORTH KANSAS CITY
2010 HOWELL ST
KANSAS CITY MO 64116-3526 US

Billing Address

Account #: 1000309857
NORTH KANSAS CITY
2010 HOWELL ST
KANSAS CITY, MO 64116-3526 US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means “West”, “we” or “our” and Subscriber means “you”, or “I”. Subscription terms, if any, follow the ordering grids below.

ProFlex Products
See Attachment for details

Service Material	Product	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Term
40757482	WEST PROFLEX	\$929.10	12	N/A

Minimum Terms

Online/ Practice Solution/Software/ProFlex Products : Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Subscriber (“you” or “I”) is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

For Window Products: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Post Minimum Terms

For Online/Practice Solutions/Software /ProFlex Products: At the end of the Minimum Term your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

Automatic Renewal Term for Window Products. At the end of the Minimum Term your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges if we notify you of a different rate with at least 90 days notice. The Monthly Window will remain unchanged. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Miscellaneous

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Settling a Disputed Balance. Payments marked ‘paid in full’, or with any other restrictive language will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN

55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor, and Data Privacy Advisor charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-government entity, this Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

Excluded Charges. If you access services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at the links below. Excluded Charges may change after at least 30 days written or online notice.

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

<http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-concourse-case-notebook-hosted.pdf>

Thomson Reuters General Terms and Conditions, apply to all products ordered, except print and is located at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf>.

The Thomson Reuters General Terms and Conditions for Federal Subscribers is located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

Banded Product Subscriptions You certify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the applicable Quantity column. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf> If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Additional Order Form Terms and Conditions

Government Non Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 60 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Acknowledgement: Order ID: Q-00447876

Signature of Authorized Representative for order

Don Stielow

Printed Name

Mayor

Title

April 2, 2019

Date

This Order Form will expire and will not be accepted after 5/24/2019.



THOMSON REUTERS™

Attachment

Order ID: Q-00447876

Contact your representative d.owens@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1000309857

Order Confirmation Contact (#28)

Contact Name: Tom Barzee
Email: tebarzee@nkc.org

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1000309857	NORTH KANSAS CITY	2010 HOWELL ST KANSAS CITY MO 64116-3526 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
1	Attorneys	41933475	Gvt Litigation For Government (Westlaw PRO™)
1	Attorneys	41994565	Gvt - National Reporter Images For Government (Westlaw PRO™)
1	Attorneys	42077751	Gvt - National Primary Core
1	Attorneys	42077755	Gvt - Analytical Plus for Government
1	Attorneys	41933492	Gvt Know How For Government (Westlaw PRO™)

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
THOMASE	BARZEEJR	tebarzee@nkc.org	EML PSWD CONTACT

Lapsed Products

Sub Material	Active Subscription to be Lapsed
40757481	West Proflex

BILL NO. 7390

ORDINANCE NO. 9187

**AN ORDINANCE AUTHORIZING PAYMENT FOR CERTAIN ACCOUNTS
DUE AND PAYABLE BY THE CITY THROUGH MARCH 29, 2019**

**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	389,192.14
B. Payroll Transfers	383,257.81
C. Transportation Sales Tax	123,184.02
D. Convention & Tourism	15,856.24
E. Gaming Fund	44,245.03
F. Community Center	—
G. Water Fund	157,901.22
H. Sewerage System Fund	625,196.74
I. Pension Fund	—
J. Northgate Capital Project	3,157.00
K. Health Fund	659.72
L. Communications Fund	247.50
	<hr/>
	\$ 1,742,897.42
	<hr/> <hr/>

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

PASSED this 2nd day of April, 2019

Mayor

APPROVED this 2nd day of April, 2019

Mayor

ATTEST:

City Clerk

Treasurer

PAYMENT ORDINANCE DETAIL FOR MARCH 29, 2019

	VISA WIRE	CHECK/DRAFT	TOTAL
GENERAL FUND	\$ 20,136.58	369,055.56	389,192.14
PARKS & RECREATION	2,357.36	13,733.65	16,091.01
LIBRARY	1,209.18	38,290.93	39,500.11
TRANSPORTATION	3,471.77	119,712.25	123,184.02
CONVENTION & TOURISM	(119.88)	15,976.12	15,856.24
GAMING FUND	81.02	44,164.01	44,245.03
NORTHGATE CAPITAL PROJECT	-	3,157.00	3,157.00
HEALTH FUND	-	659.72	659.72
WATER	2,281.88	155,619.34	157,901.22
SEWER	2,524.48	622,672.26	625,196.74
COMMUNITY CENTER	-	0.00	—
COMMUNICATIONS FUND	-	247.50	247.50
PENSION	-	—	—
REPORT SUB-TOTAL	\$ 31,942.39	\$ 1,383,288.34	\$ 1,415,230.73

PAYROLL TRANSFERS THROUGH MARCH 29, 2019	383,257.81
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Total Payments	\$ 1,798,488.54
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Less Parks & Library	(55,591.12)
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ORDINANCE TOTAL	\$ 1,742,897.42
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North Kansas City, MO

Expense Approval Report

By Segment (Select Below)

Payment Dates 03/20/2019 - 04/03/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
JOSE S MEDINA-LOPEZ	115241	03/14/2019	BOND RETURN	10-2430	135.00
ALMA RIVERA	115264	03/15/2019	PARK BUILDING RENTAL REFUND	20-4660	100.00
JANELL SKINNER	115239	03/18/2019	REFUND FOR WELCOME SIGN C...	20-4663	35.00
SHEILA VANKEIRSBLCK	115254	03/18/2019	REFUND FOR WELCOME SIGN C...	20-4663	35.00
JERRY CARAWAY	115273	03/18/2019	SHELTER RENTAL DEPOSIT REF...	20-4661	50.00
Bonnie C. Dukart	115293	03/18/2019	Overpayment on a EMS bill	10-4620	72.93
CASS COUNTY CIRCUIT COURT	115232	03/19/2019	ROJAS, TONY 16CA-DR00538	10-2101	400.00
KANSAS CITY MUNICIPAL COURT	115243	03/19/2019	MOORE. DESIREE N KCG001414...	10-2101	500.00
LONE JACK MUNICIPAL COURT	115250	03/19/2019	JONES, CREIGHTON A 1802074...	10-2101	400.00
DAVID G A BECKER	115236	03/20/2019	GALINDO RODRIGUEZ, JEFFREY ...	10-3020	90.00
DAVID G A BECKER	115235	03/20/2019	BLACK, ALFRED 120793168, 169	10-3020	150.00
CITY OF NORTH KANSAS CITY	115233	03/20/2019	FLEX DC	10-2266	499.98
CITY OF NORTH KANSAS CITY	115233	03/20/2019	FLEX MEDICAL	10-2267	882.36
CITY OF NORTH KANSAS CITY	115233	03/20/2019	FLEX MEDICAL	20-2267	95.00
CITY OF NORTH KANSAS CITY	115233	03/20/2019	FLEX MEDICAL	21-2267	122.73
CITY OF NORTH KANSAS CITY	115233	03/20/2019	FLEX MEDICAL	22-2267	38.46
CITY OF NORTH KANSAS CITY	115233	03/20/2019	FLEX MEDICAL	60-2267	150.00
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	COBRA DENTAL	10-1106	78.14
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	EE DENTAL	10-2245	1,666.66
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	EE DENTAL	20-2245	46.06
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	EE DENTAL	21-2245	63.40
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	EE DENTAL	22-2245	69.72
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	EE DENTAL	60-2245	91.62
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	EE DENTAL	61-2245	71.50
I.A.F.F. LOCAL 42 PAC	115237	03/20/2019	IAFF, LOCAL 42, PAC	10-2268	85.00
I.A.F.F. LOCAL 42	115238	03/20/2019	PR DEDUCT	10-2268	4,387.02
WEST CENTRAL MO REG LODG	115259	03/20/2019	PR DEDUCTS	10-2268	1,400.94
NKC FIRE FIGHTERS COMMUNI...	115253	03/20/2019	N.K.C. FIRE DEPT POP FUND	10-2265	550.00
UNITED WAY OF GREATER KAN...	115256	03/20/2019	PR DEDUCTS	10-2260	20.00
VISION SERVICE PLAN INSURAN...	115258	03/20/2019	COBRA PREMIUM	10-1106	15.84
VISION SERVICE PLAN INSURAN...	115258	03/20/2019	VSP PREMIUM	10-2255	2,411.21
VISION SERVICE PLAN INSURAN...	115258	03/20/2019	VSP PREMIUM	20-2255	31.68
VISION SERVICE PLAN INSURAN...	115258	03/20/2019	VSP PREMIUM	21-2255	67.05
VISION SERVICE PLAN INSURAN...	115258	03/20/2019	VSP PREMIUM	22-2255	108.23
VISION SERVICE PLAN INSURAN...	115258	03/20/2019	VSP PREMIUM	60-2255	156.28
VISION SERVICE PLAN INSURAN...	115258	03/20/2019	VSP PREMIUM	61-2255	98.73
USBANK - INSTITUTIONAL TR...	115257	03/20/2019	P&F PENSION POLICE-EE	10-2251	2,902.50
USBANK - INSTITUTIONAL TR...	115257	03/20/2019	P&F PENSION FIRE-EE	10-2251	4,069.29
JOHNSON COUNTY CIRCUIT CO...	115240	03/21/2019	WILLIAMS, ANDREA N 16SOCRO...	10-2101	700.00
CONTINENTAL AMERICAN INSU...	115234	03/21/2019	CI PREMIUM	10-2257	274.38
CONTINENTAL AMERICAN INSU...	115234	03/21/2019	CI PREMIUM	20-2257	28.38
CONTINENTAL AMERICAN INSU...	115234	03/21/2019	CI PREMIUM	22-2257	35.40
NATIONWIDE 457	DFT0000750	03/21/2019	NATIONWIDE 457	10-2250	3,160.23
NATIONWIDE 457	DFT0000750	03/21/2019	NATIONWIDE 457	10-2258	1,018.00
VOYA 457	DFT0000751	03/21/2019	VOYA 457	10-2253	2,099.06
VOYA 457	DFT0000751	03/21/2019	VOYA 457	20-2253	25.00
VOYA 457	DFT0000751	03/21/2019	VOYA 457	21-2253	42.84
VOYA 457	DFT0000751	03/21/2019	VOYA 457	22-2253	116.03
VOYA 457	DFT0000751	03/21/2019	VOYA 457	60-2253	82.95
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	RETIREE PORTION HEALTH	10-1106	2,795.40
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	EE HEALTH PREM	10-2247	29,988.99
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	EE HEALTH PREM	20-2247	553.36
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	EE HEALTH PREM	21-2247	1,120.28
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	EE HEALTH PREM	22-2247	1,764.10

Expense Approval Report

Payment Dates: 03/20/2019 - 04/03/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	1927.34	60-2247	2,347.72
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	EE HEALTH PREM	61-2247	1,157.04
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	ICMA - EE	10-2252	9,202.09
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	ICMA - EE	10-2259	666.86
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	ICMA - EE	20-2252	261.02
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	ICMA - EE	21-2252	82.97
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	ICMA - EE	22-2252	300.15
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	ICMA	22-2259	41.78
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	ICMA - EE	60-2252	553.25
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	61-2252	180.73
ARJO INC	115263	03/22/2019	ARJO INC	10-2427	78.72
RACHEL L MALLIN	115281	03/27/2019	BOND RETURN	10-2430	400.00
HANNAH E ARST	115269	03/27/2019	OVER PAYMENT OF FINES	10-4710	20.00
MARK G GIBBONS	115278	03/27/2019	BOND RETURN	10-2430	182.52
BRANDON T STYER	115268	03/27/2019	BOND RETURN	10-2430	437.00
RANDALL L PATTON	115282	03/27/2019	BOND RETURN	10-2430	152.03
INDEPENDENCE MUNICIPAL CO...	115272	03/27/2019	LOONEY, JAMESHA Y 6207956,...	10-2101	875.00
KANSAS CITY MUNICIPAL COURT	115276	03/27/2019	LOONEY, JAMESHA Y KC160939...	10-2101	150.00
KANSAS CITY MUNICIPAL COURT	115275	03/27/2019	WIMBUSH,RONDALD A JR KC13...	10-2101	600.00
ANDREW SHOST	115289	03/27/2019	Aflac Refund	10-2430	467.79
					84,108.40

Department: 505 - ADMINISTRATION

VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-505-6735	342.59
CRYSTAL DOSS	115261	03/14/2019	MOCCFOA 2019 SPRING INSTIT...	10-505-5426	117.99
MALLORY BROWN	115262	03/14/2019	MOCCFOA 2019 SPRING INSTIT...	10-505-5426	157.51
BLACK ON BURLINGTON	115230	03/18/2019	DEPOSIT FOR BOARD BANQUET...	10-505-5490	500.00
MUNICIPAL CODE CORP	115327	03/19/2019	CODE CODIFICATION #39	10-505-6321	3,759.60
OFFICE DEPOT INC	115330	03/19/2019	OFFICE SUPPLIES	10-505-7001	13.53
OFFICE DEPOT INC	115330	03/19/2019	OFFICE SUPPLIES	10-505-7001	96.16
OFFICE DEPOT INC	115330	03/19/2019	OFFICE SUPPLIES	10-505-7001	60.97
OFFICE DEPOT INC	115330	03/19/2019	OFFICE SUPPLIES	10-505-7001	88.72
NECCO COFFEE INC	115328	03/19/2019	COFFEE	10-505-7001	-14.95
NECCO COFFEE INC	115328	03/19/2019	COFFEE	10-505-7001	219.15
BLUE CROSS BLUE SHIELD OF K...	115231	03/20/2019	PCA INVOICE	10-505-5310	202.89
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	ER DENTAL	10-505-5310	1,018.22
VOYA 457	DFT0000751	03/21/2019	VOYA 457	10-505-5210	130.21
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	10-505-5310	9,515.93
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	10-505-5210	692.83
BLUE CROSS BLUE SHIELD OF K...	115267	03/25/2019	PCA INVOICE	10-505-5310	190.57
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	10-505-5220	8,743.76
SAM'S CLUB	115336	03/26/2019	18-62318	10-505-7001	-65.48
JAMES C VAN HOOZER	115311	03/27/2019	REPLACEMENT CHAIR FOR COU...	10-505-7001	445.20
NECCO COFFEE INC	115328	03/27/2019	BREAKROOM SUPPLIES	10-505-7001	49.80
BLACK ON BURLINGTON	115266	03/28/2019	BOARD BANQUET - FINAL PAY...	10-505-5490	2,692.00
Department 505 - ADMINISTRATION Total:					28,957.20

Department: 506 - MUNICIPAL COURT

THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	ER DENTAL	10-506-5310	111.76
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	10-506-5310	1,920.43
TYLER TECHNOLOGIES INC	115346	03/25/2019	COURT CASE MANAGEMENT	10-506-6115	3,389.65
TYLER TECHNOLOGIES INC	115346	03/25/2019	COURT ONLINE PAYMENT COM...	10-506-6345	900.00
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	10-506-5220	932.18
Department 506 - MUNICIPAL COURT Total:					7,254.02

Department: 510 - FIRE

Office Essentials Inc	115331	03/05/2019	Wrong size copy paper	10-510-7001	-13.38
MCKESSON MEDICAL SURGICAL ..	115322	04/12/2019	sulfate, blood glucose test,	10-510-7011	434.85
MCKESSON MEDICAL SURGICAL ..	115322	04/20/2019	CO2 End Tidal	10-510-7011	29.12
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-510-6735	43.03
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-510-7125	320.12
MEDICAL EQUIPMENT SOLUTI...	115323	03/18/2019	Rental for the month	10-510-7011	57.25

Expense Approval Report

Payment Dates: 03/20/2019 - 04/03/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
FIRESERVICE MGMT LLC	115307	03/18/2019	Fabrication and refurbish	10-510-7050	67.75
ED M FELD EQUIPMENT CO INC	115306	03/18/2019	Truck 906 axle brakes	10-510-7014	691.00
ED M FELD EQUIPMENT CO INC	115306	03/18/2019	Truck 909	10-510-7140	855.00
ED M FELD EQUIPMENT CO INC	115306	03/18/2019	Truck labor 905 & 904	10-510-7140	1,100.00
MCKESSON MEDICAL SURGICAL ..	115322	03/18/2019	DEX, IVSOL,	10-510-7011	22.00
GALLS LLC	115308	03/18/2019	garrison belt	10-510-7050	28.30
GALLS LLC	115308	03/18/2019	Polos for new hires	10-510-7050	638.82
Office Essentials Inc	115331	03/18/2019	Towels C-pull and kitchen towels	10-510-7014	100.70
OFFICE DEPOT INC	115330	03/19/2019	Paper, pens, notebook for daily ...	10-510-7001	52.63
ED M FELD EQUIPMENT CO INC	115306	03/19/2019	Replaced rear brakes	10-510-7140	636.00
MCKESSON MEDICAL SURGICAL ..	115322	03/19/2019	Naloxone, syringe, cervical colla...	10-510-7011	509.41
MCKESSON MEDICAL SURGICAL ..	115322	03/20/2019	calcium chorlide	10-510-7011	34.08
MCKESSON MEDICAL SURGICAL ..	115322	03/20/2019	CO2	10-510-7011	9.39
THOROUGHbred FORD INC	115344	03/19/2019	Fire Chief Vehicle	10-510-7140	46.80
THOROUGHbred FORD INC	115344	03/20/2019	Ford Explorer maintenance	10-510-7140	597.07
Office Essentials Inc	115331	03/19/2019	Towels, scour pads, bleach, TP	10-510-7014	329.06
MERITAS HEALTH CORP	115252	03/20/2019	Police Physicals	10-510-5440	277.00
MERITAS HEALTH CORP	115252	03/20/2019	Fire Physicals	10-510-5440	2,106.00
BLUE CROSS BLUE SHIELD OF K...	115231	03/20/2019	PCA INVOICE	10-510-5310	461.25
THE GUARDIAN LIFE INSURANCE...	115255	03/20/2019	4422.26ER DENTAL	10-510-5310	4,052.27
USBANK - INSTITUTIONAL TR...	115257	03/20/2019	P&F PENSION FIRE-ER	10-510-5220	9,057.42
NATIONWIDE 457	DFT0000750	03/21/2019	NATIONWIDE 457	10-510-5210	1,974.89
VOYA 457	DFT0000751	03/21/2019	VOYA 457	10-510-5210	385.26
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	10-510-5310	45,260.48
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	10-510-5210	738.08
GALLS LLC	115308	03/26/2019	FF Boots x3	10-510-7050	331.27
MCKESSON MEDICAL SURGICAL ..	115322	03/25/2019	Triage kit	10-510-7011	252.90
MCKESSON MEDICAL SURGICAL ..	115322	03/25/2019	Hood spit protector	10-510-7011	27.30
CONRAD FIRE EQUIPMENT INC.	115302	03/25/2019	Gas strut hood support	10-510-7140	96.73
ARROW INTERNATIONAL	115291	03/25/2019	EZ-IO 45MM needle box of 5	10-510-7011	561.46
ADVANCED DATA PROCESSING ...	115286	03/25/2019	Feb Net collections	10-510-6305	1,623.10
ROSSMAN ENTERPRISES INC	115335	03/26/2019	Knob handle w/out hose	10-510-7120	112.67
BLUE CROSS BLUE SHIELD OF K...	115267	03/25/2019	PCA INVOICE	10-510-5310	146.68
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	10-510-5220	482.03
MERITAS HEALTH CORP	115280	03/26/2019	Fire Physicals	10-510-5440	1,617.00
MERITAS HEALTH CORP	115280	03/27/2019	Fire Physicals	10-510-5440	711.00

Department 510 - FIRE Total: 76,863.79

Department: 515 - POLICE

VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-515-6060	520.13
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-515-6735	553.47
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-515-7018	40.01
BLUE CROSS BLUE SHIELD OF K...	115231	03/20/2019	PCA INVOICE	10-515-5310	539.49
THE GUARDIAN LIFE INSURANCE...	115255	03/20/2019	ER DENTAL	10-515-5310	3,945.56
USBANK - INSTITUTIONAL TR...	115257	03/20/2019	P&F PENSION POLICE-ER	10-515-5220	6,460.49
BOARD OF POLICE COMMISSIO...	115292	03/21/2019	CONSOLE REPAIR	10-515-6060	88.00
BOARD OF POLICE COMMISSIO...	115292	03/21/2019	DISPATCH MONITOR REPLACE...	10-515-6060	73.19
JASON B HODGDON	115312	03/21/2019	BIO CLEAN UP IN JAIL	10-515-7020	80.00
THE MEDICAL LAUNDRY SERVIC...	115343	03/21/2019	JAIL LAUNDRY 1.30.19	10-515-7020	34.20
THE MEDICAL LAUNDRY SERVIC...	115343	03/21/2019	JAIL LAUNDRY 2.6.19	10-515-7020	34.20
THE MEDICAL LAUNDRY SERVIC...	115343	03/21/2019	JAIL LAUNDRY 2.16.19	10-515-7020	34.20
THE MEDICAL LAUNDRY SERVIC...	115343	03/21/2019	JAIL LAUNDRY 2.20.19	10-515-7020	34.20
WEST PUBLISHING CORPORATI...	115348	03/21/2019	WEST INFROMATION CHARGES ...	10-515-7018	360.00
VOYA 457	DFT0000751	03/21/2019	VOYA 457	10-515-5210	213.34
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	10-515-5310	46,362.12
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	10-515-5210	2,549.95
BLUE CROSS BLUE SHIELD OF K...	115267	03/25/2019	PCA INVOICE	10-515-5310	440.58
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	10-515-5220	6,664.29
DECKER PRINTING	115305	03/26/2019	Vehicle Graphics for CMV van	10-515-7140	406.24
MERITAS HEALTH CORP	115280	03/26/2019	Police Physicals	10-515-5440	277.00

Expense Approval Report

Payment Dates: 03/20/2019 - 04/03/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
CITY OF KANSAS CITY MISSOURI	115299	03/27/2019	MARRS ANNUAL RADIO 2018	10-515-7130	23,548.56
Department 515 - POLICE Total:					93,259.22
Department: 521 - BUILDINGS & GROUNDS					
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-521-6735	86.06
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-521-7210	19.99
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	ER DENTAL	10-521-5310	447.04
VOYA 457	DFT0000751	03/21/2019	VOYA 457	10-521-5210	115.32
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	10-521-5310	5,549.40
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	10-521-5210	89.59
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	10-521-5220	2,088.85
WALKER TOWEL & UNIFORM C...	115347	03/26/2019	biweekly service ranges from \$...	10-521-7110	53.00
SHRED-IT US JV LLC	115340	03/26/2019	shredding services for CH, FD, PD	10-521-6057	30.90
Department 521 - BUILDINGS & GROUNDS Total:					8,480.15
Department: 524 - CONVENTION & TOURISM					
WSP USA INC	115349	03/18/2019	Task Order No. 2 Armour Road ...	24-524-8770	5,279.74
WSP USA INC	115349	03/18/2019	ENCUMBER	24-524-8770	555.54
WSP USA INC	115349	03/18/2019	Task Order No. 2 Armour Road ...	24-524-8770	270.09
GEORGE K BAUM & COMPANY	115309	03/19/2019	RABBIT HOLE	24-524-8770	243.75
MCCLURE ENEGINEERING COM...	115321	03/19/2019	NKC13TH & KNOX RABBIT HOLE...	24-524-8770	5,277.00
STEARNS CONRAD & SCHMIDT ...	115341	03/19/2019	SERVICES 1/1/19 TO 1/31/19 E...	24-524-8770	3,750.00
KENNETH A REMMERT	115316	03/31/2019	FRIDAY IN THE PARK MUSIC CO...	24-524-6090	600.00
Department 524 - CONVENTION & TOURISM Total:					15,976.12
Department: 525 - PUBLIC WORKS ADMIN					
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-525-6735	139.09
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	ER DENTAL	10-525-5310	181.89
VOYA 457	DFT0000751	03/21/2019	VOYA 457	10-525-5210	124.34
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	10-525-5310	2,383.13
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	10-525-5210	128.39
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	10-525-5220	2,419.92
SAM'S CLUB	115336	03/27/2019	wellness supplies and incentives	10-525-7090	34.76
Department 525 - PUBLIC WORKS ADMIN Total:					5,411.52
Department: 526 - COMMUNITY DEVELOPMENT					
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-526-6735	314.33
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	ER DENTAL	10-526-5310	475.54
VOYA 457	DFT0000751	03/21/2019	VOYA 457	10-526-5210	55.25
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	10-526-5310	3,606.51
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	10-526-5210	313.73
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	10-526-5220	3,522.27
SAM'S CLUB	115336	03/27/2019	community development meeti...	10-526-6045	37.52
Department 526 - COMMUNITY DEVELOPMENT Total:					8,325.15
Department: 533 - INTERDEPARTMENTAL					
KCPL	115245	03/12/2019	2/07-3/11/19 SERVICE	10-533-6710	21,512.00
WINDSTREAM CORPORATION	115260	03/12/2019	2/9/19 THRU 3/8/19 ACCT #54...	10-533-6730	675.67
AT&T	115265	03/13/2019	3/13-4/12/19 SERVICES ACCT 8...	10-533-6730	87.30
KCPL	115246	03/13/2019	2/10/19-3/12/19 SERVICE	10-533-6710	91.83
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	10-533-7120	78.72
KCPL	115249	03/14/2019	2/11/19-3/13/19 SERVICES	10-533-6710	694.52
SHI INTERNATIONAL CORP	115339	03/14/2019	FIREWALL ANNUAL MAINTENA...	10-533-6115	1,024.37
MALLORY BROWN	115251	03/18/2019	1/12-3/12/19 LEADERSHIP DEV...	10-533-5420	1,278.32
TYLER TECHNOLOGIES INC	115346	03/25/2019	CREDIT FOR PERMITS SOFTWARE	10-533-6115	-2,542.68
TYLER TECHNOLOGIES INC	115346	03/25/2019	CREDIT FOR GL JE IMPORT SOF...	10-533-6115	-450.62
TYLER TECHNOLOGIES INC	115346	03/25/2019	FORMS OVERLAY & SECURE SI...	10-533-6115	2,233.94
TYLER TECHNOLOGIES INC	115346	03/25/2019	Credit due to conversion	10-533-6115	-2,742.16
TYLER TECHNOLOGIES INC	115346	03/25/2019	ANNUAL MAINTENANCE FEES	10-533-6115	23,805.01
MCI	115279	03/25/2019	SERVICES THRU 03/25/2019 BIL...	10-533-6730	336.43
MERITAS HEALTH CORP	115280	03/25/2019	Pre Employment Drug Screen	10-533-5440	34.00
SAM'S CLUB	115336	03/26/2019	diff of amt on invoice & card ver...	10-533-6328	-25.35
SAM'S CLUB	115336	03/27/2019	Wellness incentives and snacks ...	10-533-6328	228.28
TRUSS LLC	115345	03/27/2019	INSURANCE PREMIUM FOR DR...	10-533-6310	36.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
JIM'S DISPOSAL SERVICE LLC	115313	03/27/2019	Solid waste service for residents	10-533-6750	20,163.99
Department 533 - INTERDEPARTMENTAL Total:					66,519.57
Department: 535 - GAMING					
AMAZON CAPITAL SERVICES INC	115288	02/19/2019	LAPTOP REPLACEMENT FOR SHI...	25-535-8760	1,196.98
COMMERCIAL WATER LLC	115301	03/18/2019	water softener project	25-535-8730	8,786.25
CLAYCO ELECTRIC INC	115300	03/18/2019	Water Sofenter station 1	25-535-8730	718.00
GEORGE K BAUM & COMPANY	115309	03/19/2019	GROCERY	25-535-6090	1,162.50
GEORGE K BAUM & COMPANY	115309	03/19/2019	CHAPPELS CID	25-535-6090	1,787.50
GEORGE K BAUM & COMPANY	115309	03/19/2019	18TH AND SWIFT	25-535-6090	568.75
GEORGE K BAUM & COMPANY	115309	03/19/2019	NT REALTY CHAPTER 100	25-535-6090	2,093.75
GEORGE K BAUM & COMPANY	115309	03/19/2019	One North	25-535-8700	8,918.75
TYLER TECHNOLOGIES INC	115346	03/21/2019	INCODE UPGRADE	25-535-8760	843.75
TYLER TECHNOLOGIES INC	115346	03/25/2019	CREDIT FOR TRAVEL	25-535-8760	-2,085.33
TYLER TECHNOLOGIES INC	115346	03/25/2019	CREDIT FOR TRAVEL	25-535-8760	-1,506.17
TYLER TECHNOLOGIES INC	115346	03/25/2019	CREDIT FOR TRAVEL	25-535-8760	-3,310.89
TYLER TECHNOLOGIES INC	115346	03/25/2019	FINAL BILL FOR UTILITY CONVE...	25-535-8760	13,404.64
BRYAN CAVE LEIGHTON PAISNE...	115294	03/28/2019	ARRA -- STARBUCKS	25-535-8700	558.25
BRYAN CAVE LEIGHTON PAISNE...	115294	03/28/2019	ARRA -- APARTMENTS	25-535-8700	8,758.75
BRYAN CAVE LEIGHTON PAISNE...	115294	03/28/2019	STARBUCKS	25-535-8700	77.00
BRYAN CAVE LEIGHTON PAISNE...	115294	03/28/2019	GOLF ENTERTAINMENT FACILITY	25-535-8700	731.50
BRYAN CAVE LEIGHTON PAISNE...	115294	03/28/2019	MASTER DEVELOPMENT AGRE...	25-535-8700	228.03
BRYAN CAVE LEIGHTON PAISNE...	115294	03/28/2019	ARRA -- OLD CHICAGO RESTAU...	25-535-8700	1,001.00
BRYAN CAVE LEIGHTON PAISNE...	115294	03/28/2019	HOTELS	25-535-8700	134.75
BRYAN CAVE LEIGHTON PAISNE...	115294	03/28/2019	GROCERTY STORE	25-535-8700	96.25
Department 535 - GAMING Total:					44,164.01
Department: 536 - NORTHGATE					
BRYAN CAVE LEIGHTON PAISNE...	115294	03/28/2019	NORTHGATE REDEVELOPMENT ...	44-536-6030	3,157.00
Department 536 - NORTHGATE Total:					3,157.00
Department: 540 - PARKS & RECREATION					
HEARTLAND HEMA LLC	115270	03/01/2019	JAN, FEB, & MAR FENCING INST...	20-540-7090	392.00
AT&T	115229	03/11/2019	3/11-4/10/19 SERVICES ACCT #...	20-540-6730	210.77
KCPL	115245	03/12/2019	2/07-3/11/19 SERVICE	20-540-6710	2,759.38
WINDSTREAM CORPORATION	115260	03/12/2019	2/9/19 THRU 3/8/19 ACCT #54...	20-540-6730	25.74
KCPL	115246	03/13/2019	2/10/19-3/12/19 SERVICE	20-540-6710	68.22
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	20-540-6735	328.49
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	20-540-7120	37.49
KCPL	115249	03/14/2019	2/11/19-3/13/19 SERVICES	20-540-6710	18.18
JOSEPH SMITH	115242	03/18/2019	8 SOFTBALL GAMES	20-540-7090	200.00
KCPL	115247	03/19/2019	2/14-3/18/19 SERVICES ACCT #...	20-540-6710	497.23
KATEE L SMITH	115244	03/20/2019	INSTRUCTOR FOR EASTER BUN...	20-540-7090	351.00
THE GUARDIAN LIFE INSURANCE...	115255	03/20/2019	ER DENTAL	20-540-5310	282.66
VOYA 457	DFT0000751	03/21/2019	VOYA 457	20-540-5210	25.00
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	20-540-5310	2,255.83
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	20-540-5210	135.78
SHANNON GAMMON	115283	03/25/2019	SOCIAL MEDIA, GRAPHIC DESIG...	20-540-7006	250.00
JOSEPH SMITH	115274	03/25/2019	UMPIRES FOR 11 SOFTBALL GA...	20-540-7090	275.00
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	20-540-5220	3,023.07
CHERYL A MORTON	115298	03/27/2019	Service on Furnace	20-540-7110	253.00
MAC'S SCREENPRINTING & SPO...	115320	03/27/2019	Betty Soccer Shirts	20-540-7090	227.62
SAM'S CLUB	115336	03/27/2019	Senior Program Supplies	20-540-6630	269.19
HOT MIX MATERIALS INC	115271	03/28/2019	TOUR & LUNCH FOR 25	20-540-6630	587.50
Department 540 - PARKS & RECREATION Total:					12,473.15
Department: 550 - LIBRARY					
AT&T	115228	03/11/2019	3/11-4/10/19 SERVICES ACCT #...	21-550-6730	210.77
AT&T	115227	03/11/2019	03/11-04/10/19 SERVICES ACCT...	21-550-6730	165.80
KCPL	115245	03/12/2019	2/07-3/11/19 SERVICE	21-550-6710	4,717.08
SUMNERONE INC	115342	03/19/2019	MIAIN AGREEMENT	21-550-6110	52.27
INGRAM LIBRARY SERVICES	115310	03/19/2019	BOOKS	21-550-7370	639.16
SECURITY EQUIP INC	115338	03/19/2019	SERVICES	21-550-6355	1,164.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
RECORDED BOOKS LLC	115334	03/19/2019	AUDIOVISUAL	21-550-7340	33.93
RECORDED BOOKS LLC	115334	03/19/2019	AUDIOVISUAL	21-550-7340	237.22
RECORDED BOOKS LLC	115334	03/19/2019	AUDIOVISUAL	21-550-7340	41.03
RECORDED BOOKS LLC	115334	03/19/2019	AUDIOVISUAL	21-550-7340	56.90
RECORDED BOOKS LLC	115334	03/19/2019	AUDIOVISUAL	21-550-7340	56.90
PATRICIA M IBARRA	115332	03/19/2019	ADULT PROGRAM	21-550-7325	60.00
MIDWEST TAPE LLC	115324	03/19/2019	AUDIOVISUAL	21-550-7340	23.24
MIDWEST TAPE LLC	115324	03/19/2019	AUDIOVISUAL	21-550-7340	22.49
NORTH KANSAS CITY HIGH SCH...	115329	03/19/2019	ADVERTISING	21-550-6347	75.00
PATRICIA M IBARRA	115332	03/19/2019	ADULT PROGRAM	21-550-7325	60.00
PATRICIA M IBARRA	115332	03/19/2019	CHILDRENS PROGRAM	21-550-7320	100.00
PATRICIA M IBARRA	115332	03/19/2019	CHILDRENS PROGRAM	21-550-7320	60.00
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	ER DENTAL	21-550-5310	389.29
VOYA 457	DFT0000751	03/21/2019	VOYA 457	21-550-5210	42.84
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	21-550-5310	3,916.43
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	21-550-5210	82.97
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	21-550-5220	2,867.64
SCHOLASTIC INC	115337	03/26/2019	BOOKS	21-550-7370	826.28
SUMNERONE INC	115342	03/26/2019	MAINT AGREEMENT	21-550-6110	42.00
INGRAM LIBRARY SERVICES	115310	03/26/2019	BOOKS	21-550-7370	918.26
INGRAM LIBRARY SERVICES	115310	03/26/2019	BOOKS	21-550-7370	739.20
KEVIN D LOWRANCE	115317	03/26/2019	MINOR EQUIPMENT	21-550-7210	3,313.31
CENGAGE LEARNING INC	115297	03/26/2019	BOOKS	21-550-7370	39.00
CENGAGE LEARNING INC	115297	03/26/2019	BOOKS	21-550-7370	50.03
CENGAGE LEARNING INC	115297	03/26/2019	BOOKS	21-550-7370	63.67
CENGAGE LEARNING INC	115297	03/26/2019	BOOKS	21-550-7370	44.08
RECORDED BOOKS LLC	115334	03/26/2019	AUDIOVISUAL	21-550-7340	82.79
RECORDED BOOKS LLC	115334	03/26/2019	AUDIOVISUAL	21-550-7340	203.38
SHRED-IT US JV LLC	115340	03/26/2019	SERVICES	21-550-6355	55.75
MIDWEST TAPE LLC	115324	03/26/2019	AUDIOVISUAL	21-550-7340	18.74
MIDWEST TAPE LLC	115324	03/26/2019	AUDIOVISUAL	21-550-7340	39.73
MIDWEST TAPE LLC	115324	03/26/2019	AUDIOVISUAL	21-550-7340	41.98
APPLE INC	115290	03/26/2019	MINOR EQUIPMENT	21-550-7210	1,770.00
APPLE INC	115290	03/26/2019	MINOR EQUIPMENT	21-550-7210	8,970.00
APPLE INC	115290	03/26/2019	MINOR EQUIPMENT	21-550-7210	4,498.50
Department 550 - LIBRARY Total:					36,791.66
Department: 553 - RETIREE HEALTH INSURANCE					
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER RETIREE HEALTH PREM	53-553-5310	485.52
BLUE CROSS BLUE SHIELD OF K...	115267	03/25/2019	PCA INVOICE	53-553-5310	174.20
Department 553 - RETIREE HEALTH INSURANCE Total:					659.72
Department: 560 - WATER					
KCPL	115245	03/12/2019	2/07-3/11/19 SERVICE	60-560-6710	17,597.69
WINDSTREAM CORPORATION	115260	03/12/2019	2/9/19 THRU 3/8/19 ACCT #54...	60-560-6730	51.48
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	60-560-6735	520.71
KCPL	115249	03/14/2019	2/11/19-3/13/19 SERVICES	60-560-6710	761.93
MISSISSIPPI LIME CO	115325	03/19/2019	Lime for water plant 4 loads	60-560-7005	5,051.07
MISSISSIPPI LIME CO	115325	03/19/2019	Lime for water plant 4 loads	60-560-7005	5,028.92
MISSISSIPPI LIME CO	115325	03/19/2019	Lime for water plant 4 loads	60-560-7005	5,071.19
MISSISSIPPI LIME CO	115325	03/19/2019	Lime for water plant 4 loads	60-560-7005	5,109.41
KCPL	115248	03/20/2019	02/18-03/19/19 SERVICES 3 AC...	60-560-6710	60.35
MISSOURI ONE CALL SYSTEM INC	115326	03/20/2019	Other Professional Services	60-560-6090	133.90
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	ER DENTAL	60-560-5310	562.29
VOYA 457	DFT0000751	03/21/2019	VOYA 457	60-560-5210	49.55
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	60-560-5310	7,600.85
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	60-560-5210	419.92
MCI	115279	03/25/2019	SERVICES THRU 03/25/2019 BIL...	60-560-6730	66.27
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	60-560-5220	6,063.63
BURNS & MCDONNELL ENGR C...	115295	03/26/2019	WATER PLANT REPAIRS	60-560-8730	98,091.34
SAM'S CLUB	115336	03/26/2019	dinnerware	60-560-8730	-42.98

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
TYLER TECHNOLOGIES INC	115346	03/31/2019	UTILITY BILLING ONLINE COMP...	60-560-6345	40.00
				Department 560 - WATER Total:	152,237.52
Department: 564 - COMMUNICATIONS					
CUNNINGHAM VOGEL & ROST ...	115303	03/28/2019	RIGHT OF WAY AND TELECOM...	64-564-6090	247.50
				Department 564 - COMMUNICATIONS Total:	247.50
Department: 570 - WATER POLLUTION CONTROL					
KCPL	115245	03/12/2019	2/07-3/11/19 SERVICE	61-570-6710	7,206.91
WINDSTREAM CORPORATION	115260	03/12/2019	2/9/19 THRU 3/8/19 ACCT #54...	61-570-6730	19.31
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	61-570-6735	43.03
KCPL	115249	03/14/2019	2/11/19-3/13/19 SERVICES	61-570-6710	8,083.96
KCPL	115248	03/20/2019	02/18-03/19/19 SERVICES 3 AC...	61-570-6710	738.66
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	ER DENTAL	61-570-5310	439.00
KCPL	115277	03/21/2019	2/17-3/18/19 SERVICES ACCT 0...	61-570-6710	5,769.99
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	61-570-5310	3,931.69
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	61-570-5210	158.59
MCI	115279	03/25/2019	SERVICES THRU 03/25/2019 BIL...	61-570-6730	66.29
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	61-570-5220	2,831.10
KCMO WATER SERVICES DEPT	115315	03/26/2019	Monthly charges for kcmo wate...	61-570-6745	574,247.54
ALLIED FENCE AND SECURITY OF..	115287	03/27/2019	replace rusted key pad stand at...	61-570-7155	1,252.11
ACE PIPE CLEANING INC	115285	03/27/2019	CCTV at 1019 Armour	61-570-8770	1,435.00
KEYSTONE LABORATORIES INC	115319	03/27/2019	routine analysis	61-570-6430	345.00
KEYSTONE LABORATORIES INC	115319	03/27/2019	routine analysis	61-570-6430	35.00
QUALITY PLUMBING INC	115333	03/27/2019	clearing sewer line, excavation ...	61-570-8770	14,521.08
TYLER TECHNOLOGIES INC	115346	03/31/2019	UTILITY BILLING ONLINE COMP...	61-570-6345	40.00
				Department 570 - WATER POLLUTION CONTROL Total:	621,164.26
Department: 580 - TRANSPORTATION					
KCPL	115245	03/12/2019	2/07-3/11/19 SERVICE	22-580-6710	1,456.71
WINDSTREAM CORPORATION	115260	03/12/2019	2/9/19 THRU 3/8/19 ACCT #54...	22-580-6730	25.74
VERIZON WIRELESS SVCS LLC	115284	03/13/2019	2/14-3/13/19 SERVICES ACCT #...	22-580-6735	354.24
KCPL	115249	03/14/2019	2/11/19-3/13/19 SERVICES	22-580-6710	94.39
KC ATA	115314	03/18/2019	BUS SERVICE \$34,587.00 PER ...	22-580-6300	36,316.00
THE GUARDIAN LIFE INSURANCE..	115255	03/20/2019	ER DENTAL	22-580-5310	427.97
VOYA 457	DFT0000751	03/21/2019	VOYA 457	22-580-5210	63.10
BLUE CROSS BLUE SHIELD OF K...	DFT0000752	03/21/2019	ER HEALTH PREM	22-580-5310	5,928.53
ICMA - RC RETIREMENT COMP...	DFT0000753	03/21/2019	DEFERRED COMP	22-580-5210	279.79
MCI	115279	03/25/2019	SERVICES THRU 03/25/2019 BIL...	22-580-6730	66.27
MISSOURI LAGERS	DFT0000754	03/25/2019	MISSOURI LAGERS	22-580-5220	3,782.96
CUSTOM TREE CARE INC	115304	03/26/2019	Tree trimming and removals	22-580-7181	4,645.00
KEY EQUIPMENT & SUPPLY CO	115318	03/26/2019	Leaf Machine	22-580-8750	63,221.50
CARTER ENERGY CORP	115296	03/27/2019	fuel for generator at PD	22-580-6720	576.18
				Department 580 - TRANSPORTATION Total:	117,238.38
Grand Total:					1,383,288.34

Report Summary

Fund Summary

Fund	Payment Amount
10 - GENERAL FUND	369,055.56
20 - PARKS & RECREATION	13,733.65
21 - LIBRARY	38,290.93
22 - TRANSPORTATION	119,712.25
24 - CONVENTION & TOURISM	15,976.12
25 - GAMING	44,164.01
44 - NORTHGATE PROJECT	3,157.00
53 - HEALTH INSURANCE RESERVE	659.72
60 - WATER FUND	155,619.34
61 - WATER POLLUTION CONTROL	622,672.26
64 - COMMUNICATIONS	247.50
Grand Total:	1,383,288.34

Account Summary

Account Number	Account Name	Payment Amount
10-1106	RETIREE BC/BS RECEIVAB...	2,889.38
10-2101	MUNICIPAL COURT BOND...	3,625.00
10-2245	DENTAL PRETAX	1,666.66
10-2247	PRETAX HEALTH	29,988.99
10-2250	NATIONWIDE EE CONTRI...	3,160.23
10-2251	FIRE & POLICE PENSION	6,971.79
10-2252	ICMA EE CONTRIBUTION	9,202.09
10-2253	ING EE CONTRIBUTION	2,099.06
10-2255	VISION DEDUCTION	2,411.21
10-2257	CRITICAL HEALTH INS	274.38
10-2258	ING EE ROTH CONTRIBUT...	1,018.00
10-2259	ICMA EE ROTH CONTRIBU...	666.86
10-2260	UNITED FUND	20.00
10-2265	COKE PLAN	550.00
10-2266	DEPENDENT CARE	499.98
10-2267	MEDICAL REIMBURSEME...	882.36
10-2268	UNION DUES	5,872.96
10-2427	BUSINESS LICENSE REFUN...	78.72
10-2430	CLEARING	1,774.34
10-3020	JUDICIAL EDUCATION RES...	240.00
10-4620	AMBULANCE SERVICE BILL...	72.93
10-4710	MUNICIPAL COURT FINES	20.00
10-505-5210	CITY PAID DEFERRED CO...	823.04
10-505-5220	PENSION EXPENSE	8,743.76
10-505-5310	HEALTH, DENTAL & LIFE I...	10,927.61
10-505-5426	TRAINING/TRAVEL APPOI...	275.50
10-505-5490	PERSONNEL/BOARDS AW...	3,192.00
10-505-6321	ORDINANCE CODIFICATI...	3,759.60
10-505-6735	PAGERS & CELL PHONES	342.59
10-505-7001	OFFICE SUPPLIES	893.10
10-506-5220	PENSION EXPENSE	932.18
10-506-5310	HEALTH, DENTAL & LIFE I...	2,032.19
10-506-6115	SOFTWARE MAINT & SERV..	3,389.65
10-506-6345	BANK FEES	900.00
10-510-5210	CITY PAID DEFERRED CO...	3,098.23
10-510-5220	PENSION EXPENSE	9,539.45
10-510-5310	HEALTH, DENTAL & LIFE I...	49,920.68
10-510-5440	PHYSICALS & DRUG TESTI...	4,711.00
10-510-6305	AMBULANCE BILLING COL...	1,623.10
10-510-6735	PAGERS & CELL PHONES	43.03
10-510-7001	OFFICE SUPPLIES	39.25
10-510-7011	FIRST AID SUPPLIES	1,937.76

Account Summary

Account Number	Account Name	Payment Amount
10-510-7014	QUARTERS MAINTENANCE	1,120.76
10-510-7050	UNIFORMS	1,066.14
10-510-7120	EQUIPMENT MAINTENAN...	112.67
10-510-7125	SOFTWARE MAINT & SERV..	320.12
10-510-7140	VEHICLE MAINTENANCE	3,331.60
10-515-5210	CITY PAID DEFERRED CO...	2,763.29
10-515-5220	PENSION EXPENSE	13,124.78
10-515-5310	HEALTH, DENTAL & LIFE I...	51,287.75
10-515-5440	PHYSICALS & DRUG TESTI...	277.00
10-515-6060	COMPUTER OPERATIONS	681.32
10-515-6735	PAGERS & CELL PHONES	553.47
10-515-7018	INVESTIGATIVE OPERATI...	400.01
10-515-7020	DETENTION SUPPLIES	216.80
10-515-7130	RADIO MAINTENANCE	23,548.56
10-515-7140	VEHICLE MAINTENANCE	406.24
10-521-5210	CITY PAID DEFERRED CO...	204.91
10-521-5220	PENSION EXPENSE	2,088.85
10-521-5310	HEALTH, DENTAL & LIFE I...	5,996.44
10-521-6057	RECYCLING SERVICES	30.90
10-521-6735	PAGERS & CELL PHONES	86.06
10-521-7110	BUILDING MAINTENANCE	53.00
10-521-7210	MINOR EQUIPMENT	19.99
10-525-5210	CITY PAID DEFERRED CO...	252.73
10-525-5220	PENSION EXPENSE	2,419.92
10-525-5310	HEALTH, DENTAL & LIFE I...	2,565.02
10-525-6735	PAGERS & CELL PHONES	139.09
10-525-7090	OTHER SUPPLIES	34.76
10-526-5210	CITY PAID DEFERRED CO...	368.98
10-526-5220	PENSION EXPENSE	3,522.27
10-526-5310	HEALTH, DENTAL & LIFE I...	4,082.05
10-526-6045	PLANNING/ZONING	37.52
10-526-6735	PAGERS & CELL PHONES	314.33
10-533-5420	TUITION REIMBURSEMENT	1,278.32
10-533-5440	PHYSICALS & DRUG TESTI...	34.00
10-533-6115	SOFTWARE MAINT & SERV..	21,327.86
10-533-6310	GENERAL LIABILITY INSUR...	36.00
10-533-6328	EMPLOYEE WELLNESS PR...	202.93
10-533-6710	ELECTRICITY	22,298.35
10-533-6730	TELEPHONE	1,099.40
10-533-6750	TRASH COLLECTION	20,163.99
10-533-7120	MINOR EQUIPMENT	78.72
20-2245	DENTAL PRETAX	46.06
20-2247	PRETAX HEALTH	553.36
20-2252	ICMA EE CONTRIBUTION	261.02
20-2253	ING EE CONTRIBUTION	25.00
20-2255	VISION DEDUCTION	31.68
20-2257	CRITICAL HEALTH INS	28.38
20-2267	MEDICAL REIMBURSEME...	95.00
20-4660	SPACE RENTALS	100.00
20-4661	FACILITY USE FEES	50.00
20-4663	PROGRAM FEES	70.00
20-540-5210	CITY PAID DEFERRED CO...	160.78
20-540-5220	PENSION EXPENSE	3,023.07
20-540-5310	HEALTH, DENTAL & LIFE I...	2,538.49
20-540-6630	SENIOR TRIPS	856.69
20-540-6710	ELECTRICITY	3,343.01
20-540-6730	TELEPHONE	236.51
20-540-6735	PAGERS & CELL PHONES	328.49

Account Summary

Account Number	Account Name	Payment Amount
20-540-7006	BUSINESS FORMS	250.00
20-540-7090	OTHER SUPPLIES	1,445.62
20-540-7110	BUILDING MAINTENANCE	253.00
20-540-7120	EQUIPMENT MAINTENAN...	37.49
21-2245	DENTAL PRETAX	63.40
21-2247	PRETAX HEALTH	1,120.28
21-2252	ICMA EE CONTRIBUTION	82.97
21-2253	ING EE CONTRIBUTION	42.84
21-2255	VISION DEDUCTION	67.05
21-2267	MEDICAL REIMBURSEME...	122.73
21-550-5210	CITY PAID DEFERRED CO...	125.81
21-550-5220	PENSION EXPENSE	2,867.64
21-550-5310	HEALTH, DENTAL & LIFE I...	4,305.72
21-550-6110	MAINTENANCE AGREEM...	94.27
21-550-6347	ADVERTISING - NOT EMP...	75.00
21-550-6355	OTHER SERVICES	1,219.75
21-550-6710	ELECTRICITY	4,717.08
21-550-6730	TELEPHONE	376.57
21-550-7210	MINOR EQUIPMENT	18,551.81
21-550-7320	CHILDREN'S PROGRAMS	160.00
21-550-7325	ADULT PROGRAMMING	120.00
21-550-7340	AUDIOVISUAL	858.33
21-550-7370	BOOKS	3,319.68
22-2245	DENTAL PRETAX	69.72
22-2247	PRETAX HEALTH	1,764.10
22-2252	ICMA EE CONTRIBUTION	300.15
22-2253	ING EE CONTRIBUTION	116.03
22-2255	VISION DEDUCTION	108.23
22-2257	CRITICAL HEALTH INS	35.40
22-2259	ICMA EE ROTH CONTRIBU...	41.78
22-2267	MEDICAL REIMBURSEME...	38.46
22-580-5210	CITY PAID DEFERRED CO...	342.89
22-580-5220	PENSION EXPENSE	3,782.96
22-580-5310	HEALTH, DENTAL & LIFE I...	6,356.50
22-580-6300	KCATA BUS SERVICES	36,316.00
22-580-6710	ELECTRICITY	1,551.10
22-580-6720	GAS	576.18
22-580-6730	TELEPHONE	92.01
22-580-6735	PAGERS & CELL PHONES	354.24
22-580-7181	TREE MAINTENANCE	4,645.00
22-580-8750	EQUIPMENT	63,221.50
24-524-6090	OTHER PROFESSIONAL SE...	600.00
24-524-8770	INFRASTRUCTURE	15,376.12
25-535-6090	OTHER PROFESSIONAL SE...	5,612.50
25-535-8700	LAND ACQUISITION	20,504.28
25-535-8730	BUILDING IMPROVEMENTS	9,504.25
25-535-8760	INFORMATION TECHNOL...	8,542.98
44-536-6030	OTHER LEGAL FEES	3,157.00
53-553-5310	HEALTH, DENTAL & LIFE I...	659.72
60-2245	DENTAL PRETAX	91.62
60-2247	PRETAX HEALTH	2,347.72
60-2252	ICMA EE MATCH	553.25
60-2253	ING EE MATCH	82.95
60-2255	VISION DEDUCTION	156.28
60-2267	MEDICAL REIMBURSEME...	150.00
60-560-5210	CITY PAID DEFERRED CO...	469.47
60-560-5220	PENSION EXPENSE	6,063.63
60-560-5310	HEALTH, DENTAL & LIFE I...	8,163.14

Account Summary

Account Number	Account Name	Payment Amount
60-560-6090	OTHER PROFESSIONAL SE...	133.90
60-560-6345	BANK FEES	40.00
60-560-6710	ELECTRICITY	18,419.97
60-560-6730	TELEPHONE	117.75
60-560-6735	PAGERS & CELL PHONES	520.71
60-560-7005	CHEMICALS	20,260.59
60-560-8730	BUILDING IMPROVEMENTS	98,048.36
61-2245	DENTAL PRETAX	71.50
61-2247	PRETAX HEALTH	1,157.04
61-2252	ICMA EE CONTRIBUTION	180.73
61-2255	VISION DEDUCTION	98.73
61-570-5210	CITY PAID DEFERRED CO...	158.59
61-570-5220	PENSION EXPENSE	2,831.10
61-570-5310	HEALTH, DENTAL & LIFE I...	4,370.69
61-570-6345	BANK FEES	40.00
61-570-6430	LABORATORY FEES	380.00
61-570-6710	ELECTRICITY	21,799.52
61-570-6730	TELEPHONE	85.60
61-570-6735	PAGERS & CELL PHONES	43.03
61-570-6745	SEWAGE CHARGE KCMO	574,247.54
61-570-7155	LIFT STATION MAINTENA...	1,252.11
61-570-8770	INFRASTRUCTURE	15,956.08
64-564-6090	OTHER PROFESSIONAL SE...	247.50
	Grand Total:	1,383,288.34

Project Account Summary

Project Account Key	Payment Amount
None	1,152,091.79
1474	7,346.00
2551	98,091.34
51033	9,504.25
5841	6,105.37
5941	15,956.08
6551	1,196.98
7651	20,504.28
9481	63,221.50
9511	9,270.75
	Grand Total:
	1,383,288.34



North Kansas City, MO

Journal Entry Report

Posted Date Range: -

Journal Range: 7411 - 7411

JE Number	Packet	Description	Controlling Fund	Posting Date	Transaction Date	Accrual Date	Adjusting Entry	Amount
7411	GLPKT02986 - MARCH 2019 VISA IMPORT	March 2019 Visa Import	99	03/26/2019	03/21/2019		N	
Created By	Becky Taylor							
Account	Account Name	Description			Project Account Key	IFT		Amount
99-1001	CONSOLIDATED CASH	MARCH 2019 VISA PAYMENT						-31,942.39
	Cash Type: Bank Draft	Number: DFT0000737			Check Stock:			
20-540-7190	OTHER MAINTENANCE	Coleman Equipment Inc						134.58
20-540-7190	OTHER MAINTENANCE	In propet Distributors I						401.95
20-540-7190	OTHER MAINTENANCE	Kansas City Air Filter						29.52
20-540-7190	OTHER MAINTENANCE	Lowes 02767						71.65
20-540-7190	OTHER MAINTENANCE	Sherwin Williams 707484						166.17
20-540-7190	OTHER MAINTENANCE	Westlake Hardware						5.17
20-540-7190	OTHER MAINTENANCE	Lowes 02767						53.79
20-540-7190	OTHER MAINTENANCE	Fastenal Company01						146.79
20-540-7190	OTHER MAINTENANCE	Oreilly Auto 1661						25.59
20-540-7190	OTHER MAINTENANCE	Lowes 02767						50.40
20-540-7190	OTHER MAINTENANCE	Lowes 02767						34.02
20-540-7190	OTHER MAINTENANCE	Voss Lighting Kansa						43.68
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes						201.12
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes						361.29
10-515-7026	ANIMAL CONTROL EXPENSE	Animal Clinic Of The Woo						222.00
10-515-7001	OFFICE SUPPLIES	Amzn Mktp Us						22.79
10-515-7026	ANIMAL CONTROL EXPENSE	Amzn Mktp Us						10.94
10-515-7026	ANIMAL CONTROL EXPENSE	Lowes 02767						32.64
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes						432.97
10-515-6220	DUES & MEMBERSHIPS	Apco International Inc						92.00
10-515-7050	UNIFORMS	Galls						53.50
10-515-7050	UNIFORMS	Galls						53.50
10-515-6050	PUBLIC RELATIONS	Positive Promotions						125.85
10-515-5426	TRAINING/TRAVEL APPOINTED	Fbi National Academy Asso						550.00
10-510-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562						11.98
10-505-6220	DUES & MEMBERSHIPS	Kc Payments						3.00
10-505-6220	DUES & MEMBERSHIPS	Courts usdc Mo W K2						20.00
10-515-7140	VEHICLE MAINTENANCE	Northtowne Lincoln Mercur						259.03
10-515-7050	UNIFORMS	J And R Shoes Inc						118.99
10-505-5426	TRAINING/TRAVEL APPOINTED	Internation						23.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Capitol Plaza Hotel						114.49
10-515-7022	RANGE SUPPLIES	Harbor Freight Tools 388						49.93
10-515-7028	TACTICAL/AMMUNITION	Cvs pharmacy 08543						15.87
10-515-7028	TACTICAL/AMMUNITION	Midwayusa Com						113.28
10-515-7028	TACTICAL/AMMUNITION	Amzn Mktp Us						59.62
10-515-7028	TACTICAL/AMMUNITION	Amzn Mktp Us						47.98
10-515-7028	TACTICAL/AMMUNITION	Kiesler Police Supply Inc						215.00
10-515-7028	TACTICAL/AMMUNITION	Amazon Com mi2z050a1						23.17
10-515-7140	VEHICLE MAINTENANCE	The Home Depot 3019						35.75
10-515-7001	OFFICE SUPPLIES	The Home Depot 3008						31.50
21-550-7325	ADULT PROGRAMMING	Big Lots Stores 1994						25.00
21-550-7325	ADULT PROGRAMMING	Joann Stores 2091						43.69
10-526-7001	OFFICE SUPPLIES	Amazon Com mb8uk7wn0						29.10
10-526-7001	OFFICE SUPPLIES	Amzn Mktp Us						11.29
10-526-5426	TRAINING/TRAVEL APPOINTED	Missouri State Web						75.00
10-526-7001	OFFICE SUPPLIES	Amazon Com mi31u4qe1						29.10
10-505-6220	DUES & MEMBERSHIPS	Sq ipma Hr Kansas						195.00
10-505-5427	TRAINING & TRAVEL - ELECTED	Uber						7.91

Journal Entry Report

Posted Date Range: - Journal Range: 7411 - 7411

JE Number	Packet	Controlling Fund	Posting Date	Transaction Date	Accrual Date	Adjusting Entry
10-505-5427	TRAINING & TRAVEL - ELECTED	Capitol Plaza Hotel				114.49
10-525-7140	VEHICLE MAINTENANCE	Northtown Alignment				235.42
10-526-5426	TRAINING/TRAVEL APPOINTED	Poll Everywhere, Inc				19.00
10-505-5427	TRAINING & TRAVEL - ELECTED	Amtrak Mobil				56.00
10-505-5427	TRAINING & TRAVEL - ELECTED	American Air				440.30
10-505-5427	TRAINING & TRAVEL - ELECTED	Airbnb Hmwmn2jnyf				408.81
10-505-5427	TRAINING & TRAVEL - ELECTED	Capitol Plaza Hotel				114.49
10-505-5490	PERSONNEL/BOARDS AWARDS	1 800 Flowers Com,inc				77.97
10-533-7009	POSTAGE & METER EXPENSE	Fedex				48.77
22-580-7185	STREET SIGN REPLACEMENT	The Work Zone				53.50
22-580-7110	BUILDING MAINTENANCE	Lowes 02767				19.92
22-580-7185	STREET SIGN REPLACEMENT	The Work Zone				74.00
22-580-7140	VEHICLE MAINTENANCE	American Equipment Co				24.15
22-580-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				35.98
22-580-7120	EQUIPMENT MAINTENANCE	Kc Bobcat				216.70
22-580-7120	EQUIPMENT MAINTENANCE	Kc Bobcat				166.62
10-521-7110	BUILDING MAINTENANCE	Lowes 02767				11.36
22-580-7120	EQUIPMENT MAINTENANCE	Sherwin Williams 707484				78.00
10-521-7006	CUSTODIAL SUPPLIES	The Mop Bucket				19.45
10-521-7110	BUILDING MAINTENANCE	A N Hdwe				11.97
10-521-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				177.90
10-521-7140	VEHICLE MAINTENANCE	Fastenal Company01				65.25
10-521-6220	DUES & MEMBERSHIPS	Mo Dmv				46.25
10-521-7140	VEHICLE MAINTENANCE	Fastenal Company01				15.65
10-521-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				24.99
10-521-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				51.96
10-521-7140	VEHICLE MAINTENANCE	Heritage Tractor Smithvil				84.08
10-521-7110	BUILDING MAINTENANCE	Overhead Door Of Kc				159.80
10-515-7050	UNIFORMS	La Police Gear Inc				189.95
10-510-7011	FIRST AID SUPPLIES	Aed Superstore				204.32
10-510-7011	FIRST AID SUPPLIES	Aed Superstore				-11.00
60-560-7190	MAINTENANCE OTHER	Hy Vee 1219				42.45
21-550-7320	CHILDREN'S PROGRAMS	Paypal				400.00
10-515-7001	OFFICE SUPPLIES	Tyler Tech Govt Fees				43.00
10-515-5426	TRAINING/TRAVEL APPOINTED	Fbi National Academy Asso				25.00
10-515-5426	TRAINING/TRAVEL APPOINTED	Fbi Leeda Inc				350.00
10-515-6060	COMPUTER OPERATIONS	Dropbox mqypdd4241v2				99.00
10-515-5426	TRAINING/TRAVEL APPOINTED	Swa earlybrd				25.00
10-515-5426	TRAINING/TRAVEL APPOINTED	Swa earlybrd				25.00
10-515-5426	TRAINING/TRAVEL APPOINTED	Southwes				410.00
61-570-7090	OTHER SUPPLIES	Amzn Mktp Us				17.98
61-570-7090	OTHER SUPPLIES	Amzn Mktp Us				78.65
61-570-7090	OTHER SUPPLIES	Amzn Mktp Us				67.38
61-570-7023	SAFETY SUPPLIES	State Chemic				407.24
61-570-7120	EQUIPMENT MAINTENANCE	Liquitech Inc				591.83
61-570-7110	BUILDING MAINTENANCE	Amzn Mktp Us				76.66
61-570-7023	SAFETY SUPPLIES	State Chemic				5.04
10-515-7050	UNIFORMS	Galls				343.05
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352				44.95
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352				116.73
10-515-7050	UNIFORMS	Galls				23.00
10-515-7020	DETENTION SUPPLIES	Qt 153 02001535				6.86
10-510-5426	TRAINING/TRAVEL APPOINTED	Big Cedar Lodge				312.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Mo State Troopers Assn In				175.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Big Cedar Lodge Rest				19.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Big Cedar Lodge				312.00
10-526-5426	TRAINING/TRAVEL APPOINTED	Intl Code Council				800.00
10-526-5426	TRAINING/TRAVEL APPOINTED	Gold Coast Hotel Casino				54.42
10-526-5426	TRAINING/TRAVEL APPOINTED	Delta Air				125.00
10-526-5426	TRAINING/TRAVEL APPOINTED	Priceline delta Air L				4.42

Journal Entry Report

Posted Date Range: - Journal Range: 7411 - 7411

JE Number	Packet	Controlling Fund	Posting Date	Transaction Date	Accrual Date	Adjusting Entry
10-526-5426	TRAINING/TRAVEL APPOINTED	American Air				383.20
22-580-7110	BUILDING MAINTENANCE	Lowes 02767				6.22
61-570-5426	TRAINING/TRAVEL APPOINTED	Suncoast Learning Systems				150.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Amzn Mktp Us				38.64
10-510-5426	TRAINING/TRAVEL APPOINTED	The Home Depot 3008				31.86
10-510-5426	TRAINING/TRAVEL APPOINTED	Channing Bete Co Aha				81.00
10-510-7140	VEHICLE MAINTENANCE	Thoroughbred Ford Inc				41.50
10-515-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				23.77
10-515-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				29.99
10-515-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				203.07
10-515-7025	CANINE UNIT EXPENSE	Petco 1694 63516942				138.96
10-515-7050	UNIFORMS	Galls				91.00
10-521-7090	OTHER SUPPLIES	Advance Auto Parts 7562				51.96
22-580-7040	ICE CONTROL MATERIALS	The Home Depot 3008				565.11
10-515-5426	TRAINING/TRAVEL APPOINTED	Fbi Leeda Inc				350.00
10-515-5426	TRAINING/TRAVEL APPOINTED	Orbitz 7415070553474				3.48
10-515-5426	TRAINING/TRAVEL APPOINTED	Delta Air				171.00
10-515-5426	TRAINING/TRAVEL APPOINTED	United				249.00
10-515-5426	TRAINING/TRAVEL APPOINTED	Fbi Leeda Inc				695.00
10-515-7050	UNIFORMS	Mace Shoe Repair				125.00
10-515-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				8.99
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352				47.70
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352				50.86
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352				50.86
60-560-7060	LABORATORY SUPPLIES	Hach Company				547.24
10-510-5426	TRAINING/TRAVEL APPOINTED	Safe Kids Worldwide				95.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Safe Kids Worldwide				95.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Safe Kids Worldwide				95.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Safe Kids Worldwide				95.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Safe Kids Worldwide				95.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Safe Kids Worldwide				95.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Safe Kids Worldwide				95.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Safe Kids Worldwide				95.00
21-550-7009	POSTAGE & METER EXPENSE	Usps Po 2842340116				4.05
21-550-7325	ADULT PROGRAMMING	Amazon Com mb8kp3ia0				21.48
21-550-7090	OTHER SUPPLIES	Amzn Mktp Us				31.76
21-550-6455	AUTOMATION SERVICES	Eig				90.25
21-550-7320	CHILDREN'S PROGRAMS	Sq sky Parade Inc				175.00
21-550-7090	OTHER SUPPLIES	Amazon Com mi5v22600				99.98
21-550-7001	OFFICE SUPPLIES	Amzn Mktp Us				31.29
21-550-7001	OFFICE SUPPLIES	Amzn Mktp Us				158.22
21-550-7090	OTHER SUPPLIES	Amzn Mktp Us				49.95
10-510-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				49.98
10-510-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				5.99
21-550-7090	OTHER SUPPLIES	Amzn Mktp Us				39.58
21-550-7320	CHILDREN'S PROGRAMS	Amzn Mktp Us				38.93
24-524-6090	OTHER PROFESSIONAL SERVICES	The Home Depot 3024				-119.88
20-540-6630	SENIOR TRIPS	The New Theatre Company				404.00
20-540-6630	SENIOR TRIPS	Little Store Cafe				200.00
20-540-6630	SENIOR TRIPS	Hy Vee 1033				68.92
20-540-6630	SENIOR TRIPS	Cvs pharmacy 08543				24.00
20-540-6630	SENIOR TRIPS	Favorfavor Llc				52.25
20-540-6630	SENIOR TRIPS	Party City 1109				112.79
20-540-7090	OTHER SUPPLIES	Wal Mart 0184				62.10
22-580-7140	VEHICLE MAINTENANCE	Engineered Sales Inc				43.98
22-580-7120	EQUIPMENT MAINTENANCE	Fastenal Company01				37.52
60-560-7050	UNIFORMS	Feldmans Farm And Home				209.98
60-560-7210	MINOR EQUIPMENT	Harbor Freight Tools 388				95.32
60-560-7050	UNIFORMS	Feldmans Farm And Home				79.98
60-560-7210	MINOR EQUIPMENT	Lowes 02767				61.90
60-560-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				23.99

Journal Entry Report

Posted Date Range: - Journal Range: 7411 - 7411

JE Number	Packet	Controlling Fund	Posting Date	Transaction Date	Accrual Date	Adjusting Entry
60-560-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				29.94
60-560-7060	LABORATORY SUPPLIES	Hach Company				240.37
60-560-7110	PLANT MAINTENANCE	Lowes 02767				84.81
10-525-7001	OFFICE SUPPLIES	American Public Works				58.61
60-560-5426	TRAINING/TRAVEL APPOINTED	Marc				168.00
60-560-5426	TRAINING/TRAVEL APPOINTED	Marc				218.00
60-560-7140	VEHICLE MAINTENANCE	Burlington Auto Repair				75.00
60-560-6090	OTHER PROFESSIONAL SERVICE	Mo Dept Of Nat Resorc				92.15
60-560-5426	TRAINING/TRAVEL APPOINTED	Marc				168.00
60-560-7150	DISTRIBUTION MAINTENANCE	Usa Blue Book				87.30
60-560-7150	DISTRIBUTION MAINTENANCE	Usa Blue Book				87.30
60-560-7150	DISTRIBUTION MAINTENANCE	Usa Blue Book				-87.30
60-560-7210	MINOR EQUIPMENT	Praxair Dist Inc 70304				57.45
10-533-5470	EMPLOYEE RECRUITMENT	Indeed				76.58
10-505-5426	TRAINING/TRAVEL APPOINTED	Claycoedc				90.00
10-505-5427	TRAINING & TRAVEL - ELECTED	Claycoedc				225.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Northland Regional Chamb				50.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Northland Regional Chamb				15.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Travelocity 7410740115				867.36
10-505-5426	TRAINING/TRAVEL APPOINTED	Missouri Municipal League				10.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Travelocity 7410740115				-216.84
10-505-5426	TRAINING/TRAVEL APPOINTED	Travelocity 7410740115				-216.84
10-505-5426	TRAINING/TRAVEL APPOINTED	Travelocity 7410740115				-216.84
10-505-5426	TRAINING/TRAVEL APPOINTED	Travelocity 7410740115				-216.84
10-505-5426	TRAINING/TRAVEL APPOINTED	Northland Regional Chamb				15.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Capitol Plaza Hotel				114.49
22-580-7185	STREET SIGN REPLACEMENT	The Work Zone				265.50
22-580-7140	VEHICLE MAINTENANCE	Summit Truck Group				71.31
22-580-7140	VEHICLE MAINTENANCE	Oreilly Auto 1661				20.94
22-580-7120	EQUIPMENT MAINTENANCE	American Equipment Co				428.82
10-515-7020	DETENTION SUPPLIES	Qt 153 02001535				8.78
10-515-7001	OFFICE SUPPLIES	Cvs pharmacy 08543				17.49
22-580-7140	VEHICLE MAINTENANCE	Oreilly Auto 1661				8.98
10-521-6220	DUES & MEMBERSHIPS	Mo Dmv				12.25
10-510-7013	FIRE PREVENTION	A N Hdwe				22.37
10-510-7050	UNIFORMS	Amazon Com mi1zn9cm1				159.95
10-510-7013	FIRE PREVENTION	Amzn Mktp Us				39.27
10-510-7013	FIRE PREVENTION	The Home Depot 3008				89.64
10-510-7050	UNIFORMS	Amzn Mktp Us				109.95
10-510-7010	FIREFIGHTING SUPPLIES	Hd Supply White Cap 125				155.76
10-510-5426	TRAINING/TRAVEL APPOINTED	Eb Kansas City Arson				480.66
10-510-7014	QUARTERS MAINTENANCE	Cvs pharmacy 08543				6.49
10-510-7014	QUARTERS MAINTENANCE	A N Hdwe				40.15
10-510-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				13.98
25-535-8760	INFORMATION TECHNOLOGY	Apl apple Online Store		6551		20.02
25-535-8760	INFORMATION TECHNOLOGY	Apl apple Online Store		6551		20.02
10-515-5426	TRAINING/TRAVEL APPOINTED	Holiday Inn Express				94.34
10-515-7050	UNIFORMS	Galls				23.50
10-515-7140	VEHICLE MAINTENANCE	Northtowne Lincoln Mercur				267.65
10-510-5426	TRAINING/TRAVEL APPOINTED	44 Stone Public House				20.50
10-510-5426	TRAINING/TRAVEL APPOINTED	Shakespeares Pizza Dist				25.35
10-510-5426	TRAINING/TRAVEL APPOINTED	The Heidelberg Llc				15.50
10-510-5426	TRAINING/TRAVEL APPOINTED	Sci Columbia				207.90
10-510-5426	TRAINING/TRAVEL APPOINTED	Shiloh Bar And Grill				22.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Shakespeares Pizza Dist				12.95
10-510-5426	TRAINING/TRAVEL APPOINTED	44 Stone Public House				19.50
10-510-5426	TRAINING/TRAVEL APPOINTED	The Heidelberg Llc				14.88
10-510-5426	TRAINING/TRAVEL APPOINTED	Shiloh Bar And Grill				13.74
10-510-5426	TRAINING/TRAVEL APPOINTED	Sci Columbia				207.90
10-515-5426	TRAINING/TRAVEL APPOINTED	Marc				30.00

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Posted Date Range: - Journal Range: 7411 - 7411

JE Number	Packet	Controlling Fund	Posting Date	Transaction Date	Accrual Date	Adjusting Entry
22-580-7140	VEHICLE MAINTENANCE	American Equipment Co				209.03
61-570-5426	TRAINING/TRAVEL APPOINTED	Paypal				695.00
61-570-6090	OTHER PROFESSIONAL SERVICE	Mo Dmv				71.75
61-570-7023	SAFETY SUPPLIES	Hd Supply White Cap 125				9.19
61-570-7001	OFFICE SUPPLIES	Lowes 02767				78.06
61-570-7023	SAFETY SUPPLIES	E Edwards Work Wear Kan				256.72
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352				50.86
10-515-7050	UNIFORMS	Galls				631.94
10-515-7140	VEHICLE MAINTENANCE	Seeburg Mufflers Of Mo				35.00
10-515-5426	TRAINING/TRAVEL APPOINTED	Mo State Hwy Patrol				145.05
10-515-7050	UNIFORMS	Galls				6.95
10-515-7140	VEHICLE MAINTENANCE	Oreilly Auto 0142				20.78
25-535-8760	INFORMATION TECHNOLOGY	Amzn Mktp Us		6551		34.99
25-535-8760	INFORMATION TECHNOLOGY	Amzn Mktp Us		6551		5.99
10-515-7020	DETENTION SUPPLIES	Bob Barker Company Inc				211.63
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874				19.56
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874				178.77
10-515-7120	EQUIPMENT MAINTENANCE	Galls				115.20
10-515-7001	OFFICE SUPPLIES	American Textile Mills				324.55
10-510-7120	EQUIPMENT MAINTENANCE	The Mop Bucket				143.81
10-510-7120	EQUIPMENT MAINTENANCE	Advance Auto Parts 7562				27.99
10-510-7010	FIREFIGHTING SUPPLIES	Elevatorkeys Dotcom				35.65
10-515-7050	UNIFORMS	Kohls 0196				45.00
10-515-7050	UNIFORMS	Galls				106.79
10-515-7001	OFFICE SUPPLIES	Overnightprints				26.72
22-580-7183	STREET REPAIR MATERIALS	Vance Brothers Kc Hot Mx				140.00
22-580-7110	BUILDING MAINTENANCE	Fastenal Company01				24.52
20-540-7110	BUILDING MAINTENANCE	Netflix Com				10.99
20-540-7110	BUILDING MAINTENANCE	Directv now				40.00
20-540-6630	SENIOR TRIPS	The New Theatre Company				33.00
20-540-6630	SENIOR TRIPS	The New Theatre Company				167.00
20-540-7006	BUSINESS FORMS	Issuu				19.00
10-515-7050	UNIFORMS	Galls				314.96
61-570-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562				18.98
10-515-7050	UNIFORMS	Galls				6.95
10-515-7050	UNIFORMS	Galls				159.04
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352				157.86
10-515-5426	TRAINING/TRAVEL APPOINTED	Public Agency Training				375.00
10-515-5426	TRAINING/TRAVEL APPOINTED	Southwes				256.98
10-515-5426	TRAINING/TRAVEL APPOINTED	Palace Adv Room Dep				85.04
10-510-5426	TRAINING/TRAVEL APPOINTED	Shakespeares Pizza Dist				28.95
10-510-5426	TRAINING/TRAVEL APPOINTED	44 Stone Public House				20.00
10-510-5426	TRAINING/TRAVEL APPOINTED	The Heidelberg Llc				17.86
10-510-5426	TRAINING/TRAVEL APPOINTED	Sci Columbia				207.90
10-510-5426	TRAINING/TRAVEL APPOINTED	Shiloh Bar And Grill				24.16
10-521-7120	EQUIPMENT MAINTENANCE	Lowes 01565				89.94
10-521-7110	BUILDING MAINTENANCE	Lowes 02767				75.86
10-521-7140	VEHICLE MAINTENANCE	Thoroughbred Ford Inc				99.08
10-521-7110	BUILDING MAINTENANCE	Lowes 02767				9.45
10-521-7110	BUILDING MAINTENANCE	Reeves Wiedeman Rivers				46.00
10-510-7010	FIREFIGHTING SUPPLIES	Best Batteries Llc				8.10
10-510-7010	FIREFIGHTING SUPPLIES	The Home Depot 3008				73.00
10-510-7010	FIREFIGHTING SUPPLIES	A N Hdwe				8.99
10-510-7014	QUARTERS MAINTENANCE	Target 00011775				19.98
10-510-7050	UNIFORMS	Fedex				2.72
10-510-7050	UNIFORMS	Fedex				18.37
22-580-7160	DOWNTOWN MAINTENANCE	Lowes 02767				120.91
22-580-7090	OTHER SUPPLIES	Blue Valley Tractor Sup				654.77
22-580-7110	BUILDING MAINTENANCE	Lowes 02767				13.14
22-580-7140	VEHICLE MAINTENANCE	Glen Jims Discount Tire				30.00

Journal Entry Report

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JE Number	Packet	Controlling Fund	Posting Date	Transaction Date	Accrual Date	Adjusting Entry
Created By	Description					
22-580-7090	OTHER SUPPLIES	Blue Valley Tractor Sup				162.15
10-1001	CASH	March 2019 Visa Import			Y	-20,136.58
20-1001	CASH	March 2019 Visa Import			Y	-2,357.36
21-1001	CASH	March 2019 Visa Import			Y	-1,209.18
22-1001	CASH	March 2019 Visa Import			Y	-3,471.77
24-1001	CASH	March 2019 Visa Import			Y	119.88
25-1001	CASH	March 2019 Visa Import			Y	-81.02
60-1001	CASH	March 2019 Visa Import			Y	-2,281.88
61-1001	CASH	March 2019 Visa Import			Y	-2,524.48
99-2999	DUE TO OTHER FUNDS	March 2019 Visa Import			Y	-119.88
99-2999	DUE TO OTHER FUNDS	March 2019 Visa Import			Y	81.02
99-2999	DUE TO OTHER FUNDS	March 2019 Visa Import			Y	1,209.18
99-2999	DUE TO OTHER FUNDS	March 2019 Visa Import			Y	2,281.88
99-2999	DUE TO OTHER FUNDS	March 2019 Visa Import			Y	2,357.36
99-2999	DUE TO OTHER FUNDS	March 2019 Visa Import			Y	2,524.48
99-2999	DUE TO OTHER FUNDS	March 2019 Visa Import			Y	3,471.77
99-2999	DUE TO OTHER FUNDS	March 2019 Visa Import			Y	20,136.58

Account Summary

Account	Account Name	Amount
10-1001	CASH	-20,136.58
10-505-5426	TRAINING/TRAVEL APPOINTED	431.98
10-505-5427	TRAINING & TRAVEL - ELECTED	1,367.00
10-505-5490	PERSONNEL/BOARDS AWARDS	77.97
10-505-6220	DUES & MEMBERSHIPS	218.00
10-510-5426	TRAINING/TRAVEL APPOINTED	2,974.25
10-510-7010	FIREFIGHTING SUPPLIES	281.50
10-510-7011	FIRST AID SUPPLIES	193.32
10-510-7013	FIRE PREVENTION	151.28
10-510-7014	QUARTERS MAINTENANCE	66.62
10-510-7050	UNIFORMS	290.99
10-510-7120	EQUIPMENT MAINTENANCE	171.80
10-510-7140	VEHICLE MAINTENANCE	123.43
10-515-5426	TRAINING/TRAVEL APPOINTED	3,839.89
10-515-6050	PUBLIC RELATIONS	125.85
10-515-6060	COMPUTER OPERATIONS	99.00
10-515-6220	DUES & MEMBERSHIPS	92.00
10-515-7001	OFFICE SUPPLIES	664.38
10-515-7020	DETENTION SUPPLIES	227.27
10-515-7022	RANGE SUPPLIES	49.93
10-515-7025	CANINE UNIT EXPENSE	138.96
10-515-7026	ANIMAL CONTROL EXPENSE	1,260.96
10-515-7028	TACTICAL/AMMUNITION	474.92
10-515-7050	UNIFORMS	2,293.12
10-515-7120	EQUIPMENT MAINTENANCE	115.20
10-515-7140	VEHICLE MAINTENANCE	1,403.85
10-521-6220	DUES & MEMBERSHIPS	58.50
10-521-7006	CUSTODIAL SUPPLIES	19.45
10-521-7090	OTHER SUPPLIES	51.96
10-521-7110	BUILDING MAINTENANCE	314.44
10-521-7120	EQUIPMENT MAINTENANCE	89.94
10-521-7140	VEHICLE MAINTENANCE	518.91
10-525-7001	OFFICE SUPPLIES	58.61
10-525-7140	VEHICLE MAINTENANCE	235.42
10-526-5426	TRAINING/TRAVEL APPOINTED	1,461.04
10-526-7001	OFFICE SUPPLIES	69.49
10-533-5470	EMPLOYEE RECRUITMENT	76.58
10-533-7009	POSTAGE & METER EXPENSE	48.77
20-1001	CASH	-2,357.36
20-540-6630	SENIOR TRIPS	1,061.96
20-540-7006	BUSINESS FORMS	19.00
20-540-7090	OTHER SUPPLIES	62.10
20-540-7110	BUILDING MAINTENANCE	50.99
20-540-7190	OTHER MAINTENANCE	1,163.31
21-1001	CASH	-1,209.18
21-550-6455	AUTOMATION SERVICES	90.25
21-550-7001	OFFICE SUPPLIES	189.51
21-550-7009	POSTAGE & METER EXPENSE	4.05
21-550-7090	OTHER SUPPLIES	221.27
21-550-7320	CHILDREN'S PROGRAMS	613.93
21-550-7325	ADULT PROGRAMMING	90.17
22-1001	CASH	-3,471.77
22-580-7040	ICE CONTROL MATERIALS	565.11
22-580-7090	OTHER SUPPLIES	816.92
22-580-7110	BUILDING MAINTENANCE	63.80
22-580-7120	EQUIPMENT MAINTENANCE	927.66
22-580-7140	VEHICLE MAINTENANCE	444.37
22-580-7160	DOWNTOWN MAINTENANCE	120.91
22-580-7183	STREET REPAIR MATERIALS	140.00

Journal Entry Report

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Account	Account Name	Amount
22-580-7185	STREET SIGN REPLACEMENT	393.00
24-1001	CASH	119.88
24-524-6090	OTHER PROFESSIONAL SERVICES	-119.88
25-1001	CASH	-81.02
25-535-8760	INFORMATION TECHNOLOGY	81.02
60-1001	CASH	-2,281.88
60-560-5426	TRAINING/TRAVEL APPOINTED	554.00
60-560-6090	OTHER PROFESSIONAL SERVICE	92.15
60-560-7050	UNIFORMS	289.96
60-560-7060	LABORATORY SUPPLIES	787.61
60-560-7110	PLANT MAINTENANCE	84.81
60-560-7140	VEHICLE MAINTENANCE	128.93
60-560-7150	DISTRIBUTION MAINTENANCE	87.30
60-560-7190	MAINTENANCE OTHER	42.45
60-560-7210	MINOR EQUIPMENT	214.67
61-1001	CASH	-2,524.48
61-570-5426	TRAINING/TRAVEL APPOINTED	845.00
61-570-6090	OTHER PROFESSIONAL SERVICE	71.75
61-570-7001	OFFICE SUPPLIES	78.06
61-570-7023	SAFETY SUPPLIES	678.19
61-570-7090	OTHER SUPPLIES	164.01
61-570-7110	BUILDING MAINTENANCE	76.66
61-570-7120	EQUIPMENT MAINTENANCE	591.83
61-570-7140	VEHICLE MAINTENANCE	18.98
99-1001	CONSOLIDATED CASH	-31,942.39
99-2999	DUE TO OTHER FUNDS	31,942.39

Journal Summary

Journal Count:	1
Entry Count:	306
Debits:	65,210.08
Credits:	-65,210.08

Project Account Summary

Account Key	Amount
6551	81.02
Total Project Account Distribution:	81.02

Upcoming City Items of Note

Dates Below Are Subject to Change
Items in red are Parks & Recreation Events

April 4-6	Friends of the Library Book Sale
April 6, 2019, 1:30 p.m.	Bone-Anza, Waggin' Trail Park
April 12-14, 2019, 9:00 a.m.	Bib Libbey Pickleball Tournament, Macken Park
April 13	Second Saturday
April 17, 2019	Harrah's Charitable Fund Breakfast 8:30 a.m. to 9:30 a.m.
April 30, 2019	Special Joint Planning Commission/City Council Work Session
May 4, 2019	City Shredding Event 9 a.m. – 12 noon Animal Vaccination Event – 2 p.m. – 4 p.m.
May 11, 2019	Second Saturday
May 18, 2019	Citywide Garage Sale
May 25, 2019	Dagg Park opens
June 8, 2019	Pups & Pumpers, Waggin' Trail Dog Park, 10 a.m. – 2 p.m.
June 14-15, 2019, 5:00 p.m.	Arts in the Park Fine Arts Fair, Macken Park
June 14, 2019, 7:00 p.m.	Friday Night Concert, Cherry Bomb, Macken Park
June 28, 2019 6:00 p.m.	A Night Out, Macken Park
June 28, 2019, Dusk	Movie in the Park, Macken Park
July 12, 2019, 7:00 p.m.	Friday Night Concert, Lyin' Eyes, Macken Park
July 26, 2019, Dusk	Movie in the Park, Macken Park
August 9, 2019, 7:00 p.m.	Friday Night Concert, Revelation, Macken Park
September 14, 2019, 6:30 p.m.	Back to School Bash, Macken Park
September 14, 2019, Dusk	Movie in the Park, Macken Park
October 12, 2019, 1:30 p.m.	Howl-O-Ween, Waggin' Trail Park
October 26, 2019, 11:00 a.m.	Spooktacular, Macken Park
November 9, 2019	Veteran's Day Commemoration, Memorial Park
November 15, 2019, 10:00 a.m.	Mistletowne Market, Parks and Recreation Center

November 15, 2019, 6:00 p.m.

Mayor's Tree Lighting, City Hall

November 21, 2019, 7:00 p.m.

Fire Dept. Recognition Ceremony, Fire Station #1

November 23, 2019, 10:00 a.m.

Mistletoe Market – Parks and Recreation Center

November 24, 2019, 10:00 a.m.

Mistletoe Market – Parks and Recreation Center

Status of City Projects and Purchases - April 2, 2019

Items in Black Type: Ongoing

Items in Red Type: Completed

Administration

- **Business Licensing Software** **\$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: Shirley Land

Status: In February, staff attended a webinar explaining the details of the software and planning the conversion began. In March, the City Council appropriated more money to cover the travel costs related to the conversion. Planning continues with the software company and date for conversion will be set soon to fit the software company's schedule.

Buildings and Grounds

- **Police Department Grinding Pump and Alarm** **\$9,000**

There is a floor drain in the Police garage that is below the elevation of the sewer main, which requires two pumps to remove the water, leaves and debris that comes from police cars. The drain clogs frequently, requiring a plumbing company to respond and clear the drain pipes. In 2018, a pump went out, and it was replaced by a grinding pump which grinds up debris before it is released to the drain pipe, much like a garbage disposal. It is now budgeted to replace the other pump, and also obtain an alarm system that will activate if the grinder pumps fail, which will prevent drains from backing up.

Responsibility: Pat Hawver

Status: The grinder pump was installed in November, and the alarm was installed in late January.

- **Replace Fire Extinguishers** **\$5,500**

This project is to replace the fire extinguishers in all City-owned buildings. The City Fire Marshal has determined that all of the City fire extinguishers are old and in non-compliance with the current Fire Code.

Responsibility: Pat Hawver

Status: Completed.

- **Replace Trash Can Lids** **\$7,500**

The City owns and empties approximately 100 55-gallon trash cans for public use throughout the City. This project would replace the lids on 55 of those trash cans. The lids to be replaced are dented, broken and/or missing pieces.

Responsibility: Pat Hawver

Status: Completed.

- **City Hall “Face Lift” – Lobby Bathrooms** **\$100,000**

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 2019 will focus on the remodeling of the City Hall lobby restrooms.

Responsibility: Kim Nakahodo

Status: Design is complete. We will bid this project in April 2019.

- **Replace Rooftop HVAC Units** **\$108,000**

The City is in the middle of a multi-year process to replace the HVAC rooftop units (RTUs) on City buildings. The average life of an RTU is 12-15 years. All of the City’s units are reaching the end of their useful lives. In FY 2019, the units to be replaced are in the area serving Information Technology and at the North Kansas City Library (one large unit).

Responsibility: Pat Hawver

Status: A contract with Edwards McDowell, Incorporated (EMI) for the installation of the 10-ton RTU at the Library was approved by Council on December 18, 2018. EMI has ordered the unit, and it is expected to take 8-10 weeks for delivery. The project is anticipated to begin in April.

- **Replace Diesel Truck** **\$68,000**

The current 4-door, ¾ ton diesel truck is old, unreliable, has ongoing transmission problems and is rusting. The truck is used for hauling asphalt, street striping and pulling the leaf vacuum machine. The new truck will be used for similar purposes as the old one, but it will have a lift gate.

Responsibility: Pat Hawver

Status: Completed.

- **Van Replacement** **\$40,000**

There are multiple mechanical problems with the current 1997 van used for building maintenance. The transmission is slipping, the front-end suspension is in bad condition, the power steering pump needs to be replaced, and the engine leaks oil.

Responsibility: Pat Hawver

Status: Completed.

- **Replace City Hall Concrete Drives** **\$117,000**

The concrete driveways along the west side of the Police Station and the parking area on the north side were built during the construction of the Police Department in 2006. The 8” reinforced concrete in both areas has deteriorated significantly in recent years, and needs to be removed and replaced.

Responsibility: Pat Hawver

Status: To reduce the chances of rainy weather during construction, this project is scheduled to begin in June.

Community Development

- **Burlington Corridor Improvements Phase 1 (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: Olsson has completed preliminary plans, which were presented to the City Council in a work session on October 23, 2018. Staff and consultants continue to work with MoDOT on developing final plans for the first phase of construction, which is expected to occur in FY 2020.

- **ARRA - Railroad Avenue Construction (FY 2017)** **\$269,162**

This project is to construct a new Railroad Avenue from the intersection of Vernon/Mill/Railroad east to Armour Road. The beginning of development within the Armour Road Redevelopment Area (ARRA) necessitates the construction of public improvements required to serve the new development. The new Railroad Avenue will replace the existing road, which will be removed during the final environmental remediation of the former Habco site. The new street will have an improved intersection with Armour Road, as well as a new intersection with Vernon and Mill Streets. The street will maintain access to the Norfolk Southern railyard.

Responsibility: Sara Copeland

Status: This project was incorporated into the Vernon & Mill Street improvements (see below).

- **ARRA – Vernon & Mill Street Improvements (FY 2017)** **\$2,585,088**

This project is for the extension of Vernon Street south of Armour Road and extension of Mill Street east from Taney. The beginning of development within the

Armour Road Redevelopment Area (ARRA) necessitates the construction of public improvements required to serve new development. Interior street improvements within the ARRA will eventually include the extension of Vernon Road south from the existing intersection with Armour and an extension of the interior main street to connect to Vernon.

Responsibility: Sara Copeland

Status: Council approved the contract for this phase of improvements on June 6, 2017. The project was delayed by environmental concerns that were not known at the time of bidding and were the subject of a change order approved by Council on October 17, 2017. Construction is nearing completion. Staff is working with the contractor on final punch list items.

- **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 16th 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 design work for this street extension is being performed by the engineer for NKC Destination Developers LLC, the master developer for the ARRA, as part of the development agreement for the ARRA. Construction is nearing completion. Staff is working with the contractor on punch list items.

- **Armour Road Complete Street Phase I**

FY 2018 Budgeted Amount:	\$ 480,000
Less: Design Costs	(\$113,850)
Remaining FY 2018 Amount (unencumbered/unspent):	\$ 366,150
Budgeted FY 2019 Amount	\$ 73,000
Expected Requested Additional Allocation:	<u>\$ 377,000</u>
Total Hoped-For Amount of Spring 2019 Project:	\$ 450,000

Traffic modeling has shown that Armour Road has excess roadway capacity between Fayette and Ozark Streets and could support a reduction in total lanes without a significant impact on overall traffic operation. East of downtown, Armour

Road transitions from a two-lane roadway to a six-lane expressway in less than three-quarters of a mile. This rapid transition results in an inefficient use of lanes through much of this corridor. Some lanes carry a significant amount of traffic while other lanes are largely left vacant. This project would add bicycle lanes on Armour Road by removing a vehicular traffic lane, consistent with the City's adopted Armour Road Complete Street Implementation Plan. Improvements would include new pavement marking and updated traffic signals and signage.

Responsibility: Sara Copeland

Status: The City Council awarded a contract for engineering services for improvements from Fayette to Ozark to WSP on March 6, 2018. Bids for construction came in higher than the remaining budget authority. Staff worked with WSP on rebidding the project (a task order for WSP's additional work was approved by the Council on December 18, 2018.) The construction contract is out to bid.

- **Zoning Ordinance Update (FY 2017) \$125,000**

The new Master Plan included an analysis of the City's zoning ordinance and numerous recommendations for updating the ordinance to better align with the City's long-term goals for development. This project entails the drafting and adoption of a new Zoning Ordinance and Official Zoning Map, and will include outreach to property owners in order to gather input and feedback. The new ordinance will include development of new zoning district regulations, modernization of existing district regulations and processes, and a shift from conventional use-based regulations to a form-based approach for downtown and the Burlington corridor, consistent with the Master Plan recommendations. Updating and modernizing the City's regulations will streamline processes and requirements for property owners and ensure that the City is paving the way for high-quality development. The existing ordinance is outdated and has technical problems that create difficulties for City staff and applicants.

Responsibility: Sara Copeland

Status: A contract with Gould Evans for this project was approved by the City Council on September 19, 2017. The consultant team has been working with the technical staff committee and the advisory committee on this work. A Public Review Draft is now available. Community outreach activities include focus groups the

week of March 25, a community meeting on April 9, and a joint City Council-Planning Commission workshop on April 30. Adoption is anticipated in June 2019.

- **Wayfinding Signage** **\$265,517**

Existing wayfinding signage around the city, directing people to key destinations, landmarks and public parking, is beginning to show its age and obsolescence. 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. The City Council adopted a plan for wayfinding signage in 2017. The wayfinding signage plan calls for phased installation of new signs over 2018 and 2019; Sign installation in 2018 is to include eight wayfinding pole signs and two parking lot monument signs.

Phase I was not accomplished in FY 2018. The staff recommendation, approved by the City Council on September 19th with adoption of the FY 2019 Budget, is to combine the FY 2018 of \$146,016 with FY 2019 funding of \$119,501 and accomplish Phases I and II (the entire project) in FY 2019.

Responsibility: Sara Copeland

Status: Staff released an RFP for this project in October, with proposals due on November 6. A preferred contractor has been identified and staff is working on a contract for City Council consideration.

- **GIS Updates** **\$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: Award of contract for this item was approved by the City Council on December 18, 2018 and work is underway.

- **Gateway Signage** **\$150,000**

The City Council adopted a Signage Master Plan in May 2016 that established a design for new gateway signage and locations for new signage at major entrances into the city. The goal of the new gateway signage is to increase the visibility of North Kansas City. The Plan established a schedule for the phased installation of new signage. The next scheduled phase is for a sign at I-35 and Armour Road.

Responsibility: Sara Copeland

Status: Staff is working to coordinate this project with potential development near the preferred location for this sign.

- **Rabbit hOle Parking** **\$200,000**

The Rabbit hOle, the world’s first “explor-a-storium” will open in 2019 at 919 E. 14th 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: Council approval of a property purchase for land in the vicinity of 13th and Knox occurred on December 18, 2018. This is expected to result in the construction of approximately 50 off-street parking spaces. Closing on the purchase will occur in April.

This property is currently gravel, and will need to be improved to City parking lot standards. Design is in progress. Funds for the improvement of the parking lot have not yet been budgeted and will require a future budget amendment.

It is intended that the City will recover its costs to design and construct the parking lot by means of a long-term lease-purchase arrangement with the Rabbit Hole, which staff and the Rabbit Hole will begin to negotiate immediately after approval of this purchase by the City Council.

- **16th Avenue Bicycle Lanes** **\$90,000**

This project is to install bicycle lanes on 16th Avenue from Diamond Parkway to Burlington Street. This will connect the Diamond Parkway cycletrack to the future Burlington corridor cycletrack as well as existing sharrow routes on Linn, Howell and Swift.

Responsibility: Sara Copeland

Status: Award of contract was deferred by the City Council on February 19, 2019 due to concerns that were expressed by members of the public about the suitability of 16th Avenue for bicycle lanes. This will be re-examined as part of the 2019 Bicycle Master Plan.

- **ARRA – Burger King Property Purchase** **\$1,286,710**

On August 2, 2016, the City Council approved the sale of the former HABCO site to K.C. Beaton and the purchase of the site currently occupied by Burger King. A partial payment was made to K.C. Beaton at that time. The remainder of the amount agreed to is budgeted in FY 2019. It is due when Burger King takes possession of the HABCO site.

Responsibility: Eric Berlin

Status: K.C. Beaton has indicated its intention to begin construction on its new building this spring. The City and K.C. Beaton are commencing work on the purchase documents.

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

This is for demolition of the existing Burger King building post-acquisition. Removal of the building is required to complete the redevelopment project.

Responsibility: Eric Berlin

Status: This will occur once the new Burger King is operating.

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

Subsequent to the acquisition of the Burger King at 1911 Armour Road, the City plans to make final infrastructure improvements that will impact that property, including construction of the median on Taney Street, water line extension, completion of the right turn lane taper, driveway removal, sidewalk extension, and landscaping. In FY 2018, the entirety of this project was budgeted in the amount of \$570,000. An estimated \$78,000 will be spent in FY 2018, primarily on design. It is now believed that this project will be accomplished for well below the originally budgeted amount.

Responsibility: Sara Copeland

Status: The City Council approved a task order with Olsson Associates on June 5, 2018 for preparation of construction plans for this work. Work cannot move forward until after the City has acquired the Burger King property.

- **ARRA – Walker Intersection Improvements** **\$357,552**

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 include measures suggested in the ARRA Traffic Impact Study to improve the level of service at the intersection.

Responsibility: Sara Copeland

Status: At its 12/4/18 meeting, the City Council approved Phase I of a design contract with McClure Engineering. McClure has submitted a traffic impact study to MoDOT for its review.

- **City-Initiated Demolition Fund** **\$10,000**

Occasionally, damage or decay of a property will be severe enough to prompt action from the City, either to board up a property to prevent access or, in very rare situations, to abate a nuisance or dangerous structure, in the absence of action by the property owner. In the past, Community Development has dealt with these situations by finding excess funds in other sections of the department budget, but that is not always possible. This item creates an ongoing budget for boarding, abatement or demolition of dangerous or unsafe structures. The hope would be that the City would eventually recover the costs spent on any property by filing of a lien against the property that would allow for recovery upon the property's sale.

Responsibility: Sara Copeland

Status: The City has not had reason to access this fund to date.

- **Downtown Streetscape Improvements** **\$ 567,000**

This project is a multi-year update to the downtown streetscape on Armour between Buchanan and Fayette and on Swift from 18th to 21st 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. In FY 2019, work will include development of design documents, choosing of a construction team to work with the city through a design/build process, and a first phase of construction.

Responsibility: Sara Copeland

Status: An RFQ to engage a design firm to work with the City on this project has been released; submittals are due on April 4.

- **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.

- **Bicycle Master Plan** **\$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 finds.

Responsibility: Sara Copeland

Status: MARC issued a provisional Notice to Proceed to the consultant for this project on March 13.

- **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. The City is currently seeking legal redress. An amount is budgeted in the event that the City must condemn the property and initiate the demolition of some or all of the facility.

Responsibility: Eric Berlin

Status: Litigation on this project continues.

- **Northgate Village Redevelopment Infrastructure** **\$1,649,467**

In 1999, the City undertook the redevelopment of a nine-block area known as the Northgate Village Apartments. The new development, also called Northgate, includes apartments, single family homes, senior housing and some retail. Redevelopment activities are ongoing. Tax Increment Financing (TIF) was used to finance the project. Rather than issue bonds to finance the work, the City used Gaming Fund revenues to fund the development costs of the project. The Northgate Fund serves as the special allocation fund for TIF revenues (PILOTs and EATs) being generated. The monies in this fund are used to reimburse the developers the City has been working for infrastructure to complete the project, and to reimburse the Gaming Fund as repayment for that Fund's initial expenditure. There is one last remaining phase of the redevelopment, for apartments, that will require public infrastructure funding. The City budgets the entire amount necessary to complete the infrastructure for the Northgate project in each budget year.

Responsibility: Eric Berlin

Status: City staff is working on termination documents with the previous developers. Once completed, it is anticipated that an RFP for a new developer will be issued.

Fire

- **Command Training Software** **\$6,000**

This project is for the purchase of a professional software tool that allows for creation of simulations for fire, hazmat and other emergency simulations on existing training center computer laptops.

Responsibility: Dave Hargis

Status: No progress to date.

- **EMS Batteries** **\$7,700**

This is to purchase 12 replacement batteries for cardiac monitors and six replacement batteries for power-lift cots in the EMS Division, which will reach the end of their usable life in this budget cycle.

Responsibility: Dave Hargis

Status: Purchase completed.

- **Knox Narcotics Security Boxes** **\$7,000**

This is for the purchase of three Knox Narcotics Security boxes. The Fire Department is responsible for control and tracking of the Department's narcotics. The Knox Narcotics Security Boxes provide a secure area to store narcotics and individually track access, delivering a complete audit trail. This item was budgeted in FY 2018 but purchase was delayed due to a pending upgrade in the Knox security software. This upgrade is now available. It will allow the department to use one system to track both narcotics and Knox Box keys.

Responsibility: Dave Hargis

Status: Purchase is in process.

- **Treadmill** **\$5,200**

The Fire Department has aerobic and anaerobic exercise machines at its stations to help keep firefighters physically fit. This project will replace a treadmill that is ten years old and heavily used.

Responsibility: Dave Hargis

Status: No progress to date.

- **Personal Protective Equipment** **\$40,000**

This expenditure was planned in FY 2021 in last year's five-year CIP, but is proposed now to be accelerated to FY 2019. The expenditure is for replacement of approximately 20 sets of firefighter personal protective equipment (PPE). The department has been issuing new hires used gear and the purchase of new gear for these hires is necessary. This purchase will allow the department to keep gear rotation within the NFPA-recommended seven-year service life, ensuring firefighter safety.

Responsibility: Dave Hargis

Status: An RFP has been issued for this purchase.

- **Public Safety Drone** **\$18,000**

The City purchased a drone for the joint use of various City departments in FY 2016. The drone has been used on multiple occasions. It has become apparent, at least from a Fire perspective, that a drone with greater capabilities would be more valuable to the City. For example, a camera with thermal imaging capability would have allowed for use of the drone both during and after the fire that occurred in 2018 at Armour & Swift. It could also assist the police department in such activities

as tactical team deployments, suspect location, and crime/crash scene photo and video documentation.

Responsibility: Dave Hargis

Status: Complete.

- **Training Facility Feasibility Study** **\$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. A first construction phase of this project might be for

installation of a concrete surface suitable for apparatus training, and a later phase might be for construction of training structure that could be used for both police and fire training.

Responsibility: Dave Hargis

Status: Staff is preparing a Request for Qualifications.

- **Battalion Chief Command Vehicle** **\$61,182**

This project is to replace the 2009 Ford Expedition that currently functions as the Battalion Chief command vehicle. The SUV will be replaced with a pick-up truck with a topper and a slide-out bed unit. This new configuration will allow loose equipment, SCBA and bunker gear to be secured in the bed while remaining accessible, creating a safer and healthier environment for the battalion chief.

Responsibility: Dave Hargis

Status: This purchase was approved at the 10/2/18 Council meeting. The vehicle has been delivered and is being outfitted with equipment and lights.

- **Water Softener for Station #1** **\$22,000**

This project would install a water softener at Station #1. The Public Works Department recommends this, stating that it would help decrease calcium build-up in the plumbing and appliances, reducing replacement and repair costs.

Responsibility: Pat Hawver/Dave Hargis

Status: Complete

- **Bi-directional Radio Repeaters** **\$26,000**

This item has been budgeted for several years but has not been fully accomplished. The project is to address the issue of “dead spots” where City radios will not transmit or receive radio communications. Issues at North Kansas City Hospital and Harrah’s Casino have been addressed. Issues remain at Cerner Corporation facilities. Installation of radio amplifiers would boost the radio signals and allow communications between resources.

Responsibility: Dave Hargis

Status: Awaiting schedule from Cerner for implementation. This is expected to occur in early 2019.

Interdepartmental

- **Incode Upgrade (FY 2018) \$40,000**

This project is to upgrade the Incode system from Version 9 to Version 10. Incode is the application system that the City uses for accounting, cashiering, permitting, ticketing, business licensing and municipal court management. The current version of the Incode software system is outdated and nearing the end of its life. It is based on the original mainframe system design which is outdated and cumbersome to use. The new version uses a modern SQL database system which has better integration with the eTicket system and the new Energov system being used in Community Development, has robust reporting features, has better backup and restore capabilities, and is compatible with current and future versions of Microsoft Windows. The new version is also much more user friendly. The General Ledger, Purchasing, Project Management and Accounts Payable modules were upgraded in June 2018. The Court module update is scheduled for December 2018 and the Utility module update is scheduled for January 2019. The Business Licensing module software is not yet available, and staff is considering using the Energov system used by Community Development for Permitting. The Cashiering module must wait until all conversions are done.

Responsibility: Shirley Land

Status: Complete.

- **Server Replacements (FY 2018) \$40,000**

Two of the virtual host servers which run all the individual servers were purchased in 2011. The servers have a useful life of five to seven years and need to be replaced to keep up with current technology standards and performance requirements.

Responsibility: Stephen Roberts

Status: Complete.

- **Server Clustering Software** **\$24,000**

Clustering is a component of Microsoft's server software that binds two or more physical servers together so that they run in a redundant mode. If one of the servers experiences a hardware failure, the second system automatically takes over with virtually no downtime. Clustering will add an important layer of protection for the City's critical server systems. In order to configure and operate a server cluster, the City's software licensing for the servers must be upgraded to Microsoft Server Datacenter edition.

Responsibility: Stephen Roberts

Status: Complete

Library

- **Ductwork Cleaning** **\$17,000**

The heating and air conditioning ducts throughout the Library are dirty and blowing out black dust onto the ceiling, furniture, and books. Air duct cleaning by a professional duct cleaning company is recommended.

Responsibility: Pat Hawver

Status: No progress to date.

Parks & Recreation

- **Renovation to Diamond #1** **\$375,000**

The Parks & Recreation Board has requested that the City fund a project to renovate Baseball Diamond #1 at Macken Park. 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. The field is becoming an eye sore. The warning track is being taken over by weeds, the outfield grass is dying, there is pitting, and uneven and unsafe playing surface all over. This renovation would upgrade Diamond #1 to be a quality and equitable field of play for all users.

Responsibility: Kelli Votypka

Status: Initial discussions with the North Kansas City School District on collaboration for this project occurred on March 25, 2019.

Police

- **Dispatcher Chairs** **\$5,000**

This project is to replace three chairs that are located at the workstations in the Communications Unit. These chairs have multiple ergonomic adjustments and are designed for 24/7 operations. The existing chairs have become very worn and are difficult to adjust.

Responsibility: Steve Beamer

Status: After research, the best option was identified. Due to cost, two chairs instead of three were purchased. They have been delivered and are in service.

- **Computer Cradles for Police Vehicles** **\$5,000**

This project is to replace the docking stations mounted inside each marked police vehicle. Ten cradles need to be replaced. The existing stations were obtained when the department transitioned to an SUV fleet, and the fittings are not securing the laptop computers effectively.

Responsibility: Steve Beamer

Status: The cradles have been purchased and are installed.

- **Personal Body Armor** **\$8,000**

This is for replacement of personal body armor for officers and members of the tactical team.

Responsibility: No action to this point.

Status: Steve Beamer

- **Hand-Held Electronic Ticket Writers** **\$18,000**

This expenditure would replace seven Motorola hand-held electronic ticket writers with a new Android platform model. The cost includes all associated hardware and software development. The new devices come with a five-year warranty. This project was originally slated for FY 2021, but is being accelerated due to the department purchasing three new devices in FY 2018 that run on an Android platform, whereas the old devices run on a Windows platform. The City's vendor is no longer supporting the old devices. It is in the best interest of the City to minimize the time staff is operating the devices on two different operating systems.

Responsibility: Steve Beamer

Status: The devices have been delivered and configured. They are in service at this time.

- **In-Car Camera Systems Replacement** **\$72,000**

In order to maintain a reliable in-car camera system and keep maintenance costs reasonable, the police department replaces electronic systems every five to six years. This expenditure will replace ten in-car camera systems with new ones compatible with the body camera system purchased last year.

Responsibility: Steve Beamer

Status: The units have been delivered and installed. They are in service at this time.

- **Additional External Cameras** **\$11,000**

This project will add two new cameras to the City's external camera network, increasing the number from eleven to thirteen. It will complete the view of Armour Road and provide additional coverage of the south end of Swift at a location to be determined later.

Responsibility: Steve Beamer

Status: The camera at Armour and Linn has been installed and is operational. The second camera is not yet in service.

- **In-Car Computer (MDT) Replacement** **\$50,000**

The in-car computers that the Police Department use are over six years old and are beginning to fail on a regular basis, putting a strain on the I.T. Department's resources as well as reducing the efficiency of the patrol staff. The computers are also beyond their warranty period, so repairs are costly and time consuming. This project will replace all the in-car computers with new ruggedized computers that will last another five years.

Responsibility: Stephen Roberts

Status: The computers have been delivered and installed in the vehicles.

- **Police Vehicles** **\$124,000**

This expenditure continues the replacement program for vehicles in the Police Department fleet. Four Police Interceptor SUV's will be purchased and outfitted for service as patrol vehicles. Older vehicles in the fleet with high mileage or maintenance issues will be taken out of service and sold at auction. This budget item includes the costs of transferring all of the equipment from the old to the new vehicles.

Responsibility: Steve Beamer

Status: The vehicles have been ordered and we are awaiting delivery.

- **Public Safety Robot** **\$187,000**

This project is to purchase a remote-controlled robot that is track driven and capable of moving through different terrains and environments, including stairs. The device has an extendable arm with a set of manipulator jaws that can open doors or move objects. The unit has a standard camera, an infrared camera and a thermal imaging camera. It also has two-way audio capability. This budgetary estimate includes all necessary equipment and training, plus a one-year extended warranty. Also included is funding for a small trailer to store and transport the unit.

This device will allow both Police and Fire first responders to access areas that are difficult or dangerous to enter. In police tactical operations, the robot can search for suspects without endangering officers. In HazMat situations, the robot can gather information for firefighters that may not be visible without significant risk.

This device would be made available to police and fire departments in the Northland.

Responsibility: Steve Beamer

Status: The robot has been delivered. Training will occur on April 2nd.

Transportation

- **Curb/Sidewalk/Drainage Improvements** **\$300,000**

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.

- **Replace Leaf Vacuum Machine** **\$70,000**

One of the two leaf vacuum machines has broken down and been sent to a repair shop several times during the period the leaves are vacuumed, which limits the crews to one machine. The 17-year-old vacuum machine will be replaced with a new, more efficient model.

Responsibility: Pat Hawver

Status: The new leaf vacuum machine was delivered on March 28, 2019.

- **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. It is recommended that the City phase this drainage and concrete project over a three-year period to minimize disruption and inconvenience to residents.

Responsibility: Pat Hawver

Status: To reduce the chances of rainy weather during construction, this project is scheduled to begin in June.

- **Salt Dome and Siding Repairs** **\$8,000**

The salt dome has developed leaks due to shingles that have fallen off, and repairs are needed to prevent rain and moisture from entering the dome and ruining the salt supply.

Responsibility: Pat Hawver

Status: A contractor has been selected and the repairs are scheduled to begin on April 1, 2019.

- **Replace Snow Plow and Salt Spreader** **\$15,000**

The purchase and installation of a new snow plow, salt spreader, and the associated hydraulic equipment is needed to equip a flatbed truck for snow and ice removal operations.

Responsibility: Pat Hawver

Status: 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: Thirteen grant applications have been submitted and approved by staff as of this writing.

- **Annual Tree Planting and Replacement Program** **\$26,000**

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 2019, it is planned to replace over

35 trees that were removed in 2018. An additional amount is included to replace 40 ash trees that are scheduled to be removed due to emerald ash borer infestation.

Responsibility: Pat Hawver

Status: Eighty-five trees were planted this fall, and the ten remaining trees will be planted in late March or early April.

• **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: Staff is working with the City’s consulting engineer on construction plans for the project. The Road District is partnering on this project by taking responsibility for milling and overlaying the street after the drainage improvements are completed.

• **Street Drainage Repair Project – West 12th Avenue** **\$30,000**

Along West 12th Avenue, just west of Burlington, there are street drainage problems that require removal and replacement of a portion of the street and installation of new curbs. Standing water along the curbs has undermined the asphalt pavement, causing it to deteriorate.

Responsibility: Pat Hawver

Status: Construction of drainage and street improvements is scheduled to begin in May, 2019.

Water

• **Maintenance Shop Improvements** **\$115,000**

This project is to renovate the maintenance shop at the Water Treatment Plant, to include renovations to offices, the break room, the restroom and the shower, and replacement of certain appliances.

This project was not accomplished in FY 2019. In approving the FY 2019 Budget, the City Council agreed to combine the FY 2018 funding of \$75,000 with \$40,000 in FY 2019 funding.

Responsibility: Pat Hawver

Status: Completed.

- **Water Treatment Plant Rehabilitation** **\$6,828,938**

The City is engaged in a major upgrade to its water treatment plant. The City contracted with Burns and McDonnell for the engineering of the Water Plant Renovations on December 20, 2017 in the amount of \$2,394,124. It is estimated that approximately 49.5% of this fee (\$1,185,310) will be paid out in FY 2018. It is estimated that approximately 43% of this fee (\$1,026,000) will be paid out in FY 2019. It is budgeted for 50% of the construction project cost (\$5,802,938) to be paid out in FY 2019. This results in an estimated expenditure in FY 2019 of \$6,828,938.

Responsibility: Pat Hawver

Status: The engineering team from Burns and McDonnell is at the 90 percent completion stage on the construction plans. Once completed, the plans will be submitted to the Missouri Department of Natural Resources for its review and approval. It is anticipated that the bidding process will begin in August or September, and construction will begin in October or November, 2019.

- **Inspect and Clean Water Reservoir** **\$15,000**

The Department of Natural Resources recommends inspecting and cleaning clear wells water reservoirs every five years. This maintenance item was included in comments from the DNR's annual inspection of the City's water system in 2017. The reservoir was last cleaned in 2013.

Responsibility: Pat Hawver

Status: A contractor has been selected, and the project is to be completed by March 29, 2019.

- **Water Pump Station Maintenance** **\$ 16,000**

The water pump stations at Sunny Hills and on Vernon Street are essential for continuous water service to the Hospital. Both pump stations are old, and continued maintenance is essential to assure they function properly.

Responsibility: Pat Hawver

Status: Ongoing.

- **Purchase of Fire Hydrants** **\$10,000**

There are no fire hydrants left in stock, and it is essential to have several in stock to replace hydrants in emergency situations. In addition, there are certain fire hydrants over sixty years old that are planned for replacement in 2019.

Responsibility: Pat Hawver

Status: Completed

- **Replace Diesel Truck** **\$60,000**

The current $\frac{3}{4}$ ton diesel utility truck is old, and frequently in the repair shop. It needs to be replaced. The proposed purchase is also a $\frac{3}{4}$ ton diesel truck, but will have an extended cab for use when four-man crews mobilize to a work site, and for use of the rear seat for plans, maps, and equipment.

Responsibility: Pat Hawver

Status: Completed.

- **Replace Riding Lawnmower** **\$15,000**

Two zero radius riding lawnmowers are used to mow the property surrounding the water and stormwater pump stations. One of the mowers needs to be replaced because it is old, unreliable, and frequently needs repairs.

Responsibility: Pat Hawver

Status: Completed.

- **Replace Spectrophotometer** **\$9,000**

Spectrophotometers are used for measuring specific wavelengths, which helps to classify properties of chemical components found in water during the treatment process. The current spectrophotometer is outdated, and maintenance and repairs can no longer be performed because replacement parts are no longer available.

Responsibility: Pat Hawver

Status: Completed.

- **Water Treatment Plant Maintenance Shop Tuck Pointing** **\$15,000**

Repairs are needed to the interior and exterior of the Water Treatment Plant Maintenance Shop brick building, which has chipped and missing concrete mortar and large vertical cracks on the walls. It is necessary to have a contractor tuck point the areas where there are cracks and repair the mortar damage.

Responsibility: Pat Hawver

Status: Completed

- **Valve Exercising and Repairs** **\$50,000**

This program involves locating water valves, including those that are below the surface, adjusting the valve boxes to grade, and assuring that the location shown for these valves on the water map is accurate. During the course of exercising valves, there will be many that will not open or close properly; those will be excavated and replaced.

Responsibility: Pat Hawver

Status: Ongoing.

- **Water Plant Maintenance and Repairs** **\$ 30,000**

This is an amount for maintenance and repairs that may become necessary during the course of the year at the City's water treatment plant.

Responsibility: Pat Hawver

Status: Ongoing.

- **Well Cleaning and Maintenance** **\$ 50,000**

The City's water supply wells lose capacity due to sand/gravel that infiltrates the wells over time. In order to maintain proper pumping capacity, the wells need to be cleaned and inspected periodically. This project is to perform as-needed maintenance/repairs to wells and appurtenances to ensure the proper operation of the raw water deliveries to the water treatment facility. One or two wells are cleaned each year.

Responsibility: Pat Hawver

Status: Ongoing and as needed.

Water Pollution Control

- **Repair Pump at Bedford Pump Station** **\$50,000**

Pump #1 at the Bedford Sewage Pump Station has electrical problems, which causes it to trip off frequently. The pump has been evaluated by an electrician who has determined the motor is wound too tight, which overloads the motor and causes fuses to blow. This project is to address this issue.

Responsibility: Pat Hawver

Status: The pump was recently removed by a pump repair company and is in its repair shop for the necessary repairs.

- **Facility Maintenance and Repairs** **\$ 12,000**

The WPC building, which includes the Animal Control facility, is very old and unanticipated repairs are common. This item provides funding for repairs that may arise during the year.

Responsibility: Pat Hawver

Status: Ongoing.

- **Construct Concrete Approach to Morton Building** **\$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: No action to date.

- **Crane Testing and Maintenance** **\$10,000**

Stationary cranes are utilized to lift and remove pumps and motors servicing pump stations for emergency repairs. The cranes were last tested in 2012 and were listed as an inspection item by the U.S. Army Corps of Engineers during its annual inspection of pump station inspections for the North Kansas City Levee District.

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: No action to date.

- **SCADA Control Additions** **\$18,000**

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: It was determined that the need for the installation of SCADA at the Rock Creek Pump Station was more urgent than the Atlantic-Erie and Burlington Pump Stations. SCADA was installed at the Rock Creek Pump Station in December, 2018.

City of North Kansas City Strategic Plan 2019

GOAL #1: Preserve and Enhance Local Identity, Uniqueness and Community Connections

Strategies	Responsibility	Update	Status
1. Pursue beautification efforts in the city.			
a. Use Crummett Committee to identify and implement beautification projects throughout to the City using Crummett Family Charitable Fund monies that are designated for this purpose.	Asst. City Administrator, Crummett Committee	The Committee is in the process of selecting the final artist for the Richards Park Call to Artists. The Committee is also in the process of implementing a pilot Public Mural Program.	Ongoing
b. Refresh the downtown streetscape, including new lighting and landscaping.	Community Development, Public Works	An RFQ to identify a landscape architect to assist us with this project has been released; responses are due April 4.	Ongoing
2. Pursue police visibility and engagement.			
a. Maximize the benefit of the Community Oriented Policing Officers through alternative patrol methods such as the bicycles and ATVs.	Police	COPPS officers are now attending First Friday coffees to increase interactions with the business community. The ATV's are now being used in the parks from time to time.	Ongoing
b. Seek opportunities for patrol officers to engage with citizens during their routine patrol duties.	Police	Warmer weather will create more opportunities for citizen interactions in the residential and park areas	Ongoing
c. Partner with the Fire Department on Active Shooter/Stop the Bleed classes for the business community.	Police & Fire	This is a project that has not yet been initiated.	Not yet started
3. Deliver family-oriented activities.			
a. Through the Parks and Recreation Department, conduct numerous special events for seniors, youths and people of all ages.	Parks & Recreation	The Parks & Recreation Department conducts numerous special events for seniors, youths and people of all ages on an ongoing basis throughout the year. Classes for all ages include but are not limited to art, wood working, cooking and martial arts, offered year round. Family friendly events scheduled for 2019 are Arts in the Park, A Night Out, Movies in the Park, Friday Night Concerts, Back to School Bash, Halloween, Mayor's Tree Lighting, Mistletoe Market, and Winter Wonderland. We also host two events at Waggin' Trail Dog Park for those for whom their puppies are family.	Ongoing
b. Through the Parks and Recreation Department, conduct recreational athletic leagues for all ages.	Parks & Recreation	The Parks & Recreation Department conducts recreational athletic leagues for youths and adults throughout the year. We host youth soccer, t-ball, coach pitch and kids pitch baseball, three seasons of adult softball, and pickleball tournaments. We also host programs for our preschool and bitty athletes.	Ongoing
c. Through the North Kansas City Library, conduct numerous events and classes for people of all ages.	Library	The Library conducts numerous special events for seniors, youths and people of all ages on an ongoing basis throughout the year.	Ongoing
d. Through the Police Department, conduct Coffee with a Cop or similar events.	Police	PD intends to host the Business Council First Friday Coffee once staff has been fully trained on new robot.	Ongoing

4. Look for opportunities to implement placemaking.				
	a. Include landscaping and decorative crosswalks in Armour Road Complete Street plans.	Community Development, Public Works	Landscaping and decorative crosswalks are part of the plans that are out for bids.	Ongoing
	b. Incorporate placemaking into Burlington Corridor improvements, such as Armour Plaza improvements.	Community Development	Burlington Corridor construction plans are under review by MoDOT.	Ongoing
	c. Evaluate and implement improvements to Town Square that provide enhanced benefits to the NKC community.	City Administrator, Asst. City Administrator, Community Development Director, Public Works Director	In the process of compiling ideas and potential partners.	Ongoing
5. Communicate with and about the NKC community, using the following tools:				
	a. City Quarterly Newsletter	Asst. City Administrator, Communications Team	The April, May, June newsletter will be in homes the last week of March.	Ongoing
	b. City Website		In the process of establishing priorities for a new website.	Ongoing
	c. Textcaster		We utilize this tool to let residents/users know of City news, updated City Council Agendas and road closures.	Ongoing
	d. Nixle			Ongoing
	e. Social Media – Facebook, Twitter, Instagram		The committee meets monthly to discuss Social Media topics.	Ongoing
	f. Media Releases		As needed.	Ongoing
	g. Video		The Communications Team is working on videos for the upcoming Local Government Week - April 14-20. We are also developing a video for the upcoming improvements at the Water Treatment Plant.	Ongoing
	h. Presentations to Community Groups		Multiple presentations to community groups will be conducted over the spring/summer months including: Community for All Ages - Silver Level, Proposed City Zoning Updates, Bicycle Master Plan.	Ongoing
	i. Event Hosting		Parks & Recreation will host multiple events over the Spring/Summer months.	Ongoing
6. Implement the gateway signage and wayfinding plans.				
	a. Continue with installation of gateway monument signs in the order that has been approved by the City Council.	Community Development	Installation of the next gateway monument sign is anticipated for later in 2019.	Ongoing
	b. Implement the wayfinding sign plan that has been approved by the City Council.	Community Development	Staff is working on a contract with the selected sign company.	Ongoing
7. Update the zoning ordinance.				
	a. Hold public meetings to present proposed changes and gather feedback from the community.	Community Development	Public meetings are planned for March and April.	Ongoing
	b. Update design guidelines to encourage development that continues NKC's identity and uniqueness.	Community Development	Updated design guidelines are part of the Zoning Ordinance update.	Ongoing
	c. Provide support to business and property owners in transitioning to the new zoning ordinance.	Community Development	This will occur after adoption of the new ordinance by the City Council.	To occur.

GOAL #2: Provide a Variety of Quality Housing Options, Styles and Price Ranges

Strategies		Responsibility	Update	Status
<p>1. Support developments that increase the number of available housing units in the city. Areas of focus will include:</p>				
	<p>a. City-owned property at 1007 Armour</p>	<p>City Administrator, Asst. City Administrator, Community Development Director</p>	<p>On January 15, 2019, the City Council approved giving Matt Adam Development (“Matt Adam”) an option to purchase the City-owned property located at 1007 Armour (Linn & Armour). The option expires on December 31, 2019. Matt Adam’s model depends on a successful application for Federal Low Income Housing Tax Credits for this proposal, which would be a mix of affordable and market rate units, similar to the Gardens at Northgate senior apartments. The developer was not successful in its application last year. Matt Adam notes that applications are often not successful their first time around, and also that 2018 was an unusual year for this program due to then-Governor Greitens’ antipathy for the tax credit program. Matt Adam expresses confidence that this year’s application will be well positioned.</p>	<p>Ongoing</p>
	<p>b. City-owned property in Northgate</p>	<p>City Administrator, Asst. City Administrator, Community Development Director</p>	<p>The City is currently developing a termination agreement with original Northgate developers. Once complete, we will issue new RFPs for the remaining undeveloped parcels in the Northgate Development.</p>	<p>Ongoing</p>
	<p>c. City-owned property at 18th and Swift</p>	<p>City Administrator, Asst. City Administrator, Community Development Director</p>	<p>On January 15, 2019, the City Council entered into an agreement with the Sunflower Development Group for the development of high-quality residential units in downtown North Kansas City. Curran Lofts will include over 150 units of market-rate apartments, approximately 3,000 square feet of retail space, and structured parking. The parking will include not less than 85 street level parking stalls for public use which will be permanently owned by the City. The developer is currently in the design phase of the project and construction is anticipated to begin in late fall 2019.</p>	<p>Ongoing</p>
	<p>d. Area in One North designated for apartments</p>	<p>City Administrator, Asst. City Administrator, Community Development Director</p>	<p>The Backyard Apartments development is a 4-story, 71,300-square-foot complex featuring 240 units of market-rate apartments. Residents will have access to an internal courtyard featuring a pool, hot tub, rain garden, and fire pit area. The complex will be gated for added security, offer covered parking and will have a private dog park for residents to use. Construction is currently underway.</p>	<p>Ongoing</p>
<p>2. Continue implementation of the City Master Plan’s housing-related items.</p>		<p>City</p>		
<p>3. Improve the quality of the City’s housing stock.</p>				
	<p>a. Implement Landlord Registration and Abandoned Building Registration programs</p>	<p>Community Development</p>	<p>Both registration programs have been implemented.</p>	<p>Complete</p>

	b. Adopt the 2018 IBC Codes	City, Community Development	Updated codes were adopted on March 5, 2019. On March 19, 2019, a representative of the Home Builders Association of Greater Kansas City appeared before the City Council to request reconsideration of several provisions. Review is underway.	Ongoing
4. Ensure a stock of affordable housing continues to be available in the community.				
	a. Support MHDC tax credit applications for 1007 Armour and other affordable housing projects meeting City goals.	City	On January 15, 2019, the City Council approved giving Matt Adam Development (“Matt Adam”) an option to purchase the City-owned property located at 1007 Armour (Linn & Armour). The option expires on December 31, 2019.	Ongoing
	b. Monitor affordable housing data for North Kansas City.	Community Development	Affordable housing information was presented to the City Council on December 18, 2018. Data assembly continues.	Ongoing
5. Consider measures the City can take to encourage property owners to improve their properties.				
	a. Evaluate and consider home repair programs that might be made available.	City	Community Development staff is researching home repair programs.	Ongoing
	b. Explore a program to encourage property owners to upgrade aging household electrical systems.	Community Development	Community Development staff is researching home repair programs.	Ongoing
GOAL #3: Pursue Economic Growth				
Strategies		Responsibility	Update	Status
1. Build partnerships with existing businesses and business organizations.				
	a. Maintain the City’s ongoing relationship with the North Kansas City Business Council.	City, City Administrator, Asst. City Administrator	City staff frequently attend NKC Business Council events. Staff is an active participant in the NKC Business Council's Destination Attractions Committee.	Ongoing
	b. Grow the City’s relationships with:			Ongoing
	i. Northland Regional Chamber of Commerce	City, Asst. City Administrator	City staff frequently attend Northland Regional Chamber of Commerce events. Staff is an active participant in the Northland Regional Chamber of Commerce Board Meeting.	Ongoing
	ii. River North	City, Asst. City Administrator	City staff attend and actively present updates at River North Town Hall Meetings.	Ongoing
	iii. iWerx	City, Asst. City Administrator	City staff attend Morning Coffee events and participate in iWerx special events.	Ongoing
	iv. Northland CAPS Program	City, Asst. City Administrator	The City applied for a Northland CAPS 2019 Spring intern, but was not awarded one this semester. We will try again for a 2020 Fall intern.	Ongoing
2. Pursue/encourage adaptive reuse opportunities.				
	a. Continue to hold pre-development meetings with developers, businesses, and property owners considering adaptive reuse projects.	Community Development	These continue to occur as necessary.	Ongoing

	b. Provide support to business and property owners in transitioning to the new zoning ordinance.	Community Development	This will occur after adoption of the new ordinance by the City Council.	To occur
3. Market the City's economic strengths.				
	a. Leverage the City's Opportunity Zone designation.	City, City Administrator, Asst. City Administrator	City staff have attended informational webinars/sessions on the Opportunity Zone regulations. The Opportunity Zone regulations have yet to be officially adopted.	Ongoing
	b. Update the City's marketing materials			
	i. New promotional photos	Asst. City Administrator, Communications Team	Staff will commission professional photos this spring/summer.	Ongoing
	ii. New Economic Development brochures	Asst. City Administrator, Communications Team	Staff is currently developing updated brochures. Once the promotional photos are complete, these brochures will be finalized.	Ongoing
4. Promote new development/redevelopment opportunities. Areas of focus will include:				
	a. One North Redevelopment Area	City, City Administrator, Asst. City Administrator, Community Development Director	Frequent updates are given on this development via the City's newsletter. The master developer is responsible for promoting development opportunities.	Ongoing
	b. Northgate		Currently on pause until the termination agreement is executed.	Ongoing
	c. 18th & Swift		Currently under development.	Ongoing
	d. 1007 Armour		On 1/15/19 the City Council extended Matt Adam's Option to Purchase for the property until 12/31/19. Developer continues to seek MHDC tax credits.	Ongoing
5. Work with existing economic development agencies, including:				
	a. Clay County EDC	City, City Administrator, Asst. City Administrator	City staff attend Clay County EDC events and participate on multiple committees.	Ongoing
	b. Kansas City Area Development Council		City staff attend Kansas City Area Development Council events and pass along information from the KCADC to local development partners.	Ongoing
	c. Square One Business Services		Staff attend Square One Business Services events and are collaborating with them on a Clay County EDC project.	Ongoing
	d. KCSOURCELINK		Staff attend KCSOURCELINK events and are listed on their website as a partner organization.	Ongoing
	e. Missouri Department of Economic Development		Staff works with MoDED on qualifying projects. In December, staff gave MoDED a tour of NKC.	Ongoing
6. Encourage retail development.				
	a. Work to improve the variety and quality of grocery items available in the community.	City	Staff is working with the One North Master Developer and discussing possibilities at other locations with Associated Grocers.	Ongoing
	b. Work with the One North master developer to attract retail to the development.	City	Staff is working with the One North Master Developer.	Ongoing

	c. Work with a chosen developer to partner on a project to develop housing and retail on the City-owned property at 18th & Swift.	City	On January 15, 2019, the City Council entered into an agreement with the Sunflower Development Group for the development of high-quality residential units in downtown North Kansas City. Curran Lofts will include over 150 units of market-rate apartments, approximately 3,000 square feet of retail space, and structured parking. The parking will include not less than 85 street level parking stalls for public use which will be permanently owned by the City. The developer is currently in the design phase of the project and construction is anticipated to begin in late fall 2019.	Ongoing
	d. Evaluate how the City might encourage sidewalk dining in the downtown area.	City	Staff is working on refreshing the downtown corridor to encourage sidewalk dining.	Ongoing
7. Support North Kansas City's visitor and entertainment industry.				
	a. VisitKC membership	City, Asst. City Administrator	NKC is a member of VisitKC. The new ExploreNKC.com website is featured on our listing page for VisitKC.	Ongoing
	b. NKCNow	City, Asst. City Administrator	The River North team have heavy overlap with NKCNow.	Ongoing
	c. ExploreNKC website/steering committee/maps	City, Asst. City Administrator	City staff are part of the ExploreNKC website committee. The first visitor map has been printed and we will work with the NKC Business Council to update the artwork this spring.	Ongoing
	d. Consider establishing a City sponsorship program for events that bring visitors.	City, Asst. City Administrator	Staff is working on developing this program.	Under Development
GOAL #4: Deliver Sustainable and High-quality Infrastructure, Public Facilities and Transportation Services				
Strategies		Responsibility	Update	Status
1. Encourage safe, multi-modal transportation.				
	a. Coordinate with the KCATA on enhanced transit service to NKC, particularly as part of the Burlington Corridor improvements.	City, Community Development	The City is partnering with KCATA on the North Oak Transit Study. City staff is coordinating with KCATA on plans for Burlington, including enhanced bus stops to accommodate level boarding.	Ongoing
	b. Make improvements to the bicycle infrastructure network that integrates with other modes of transportation through the City.	City, Community Development	Improvements to Armour Road are out to bid.	Ongoing
	c. Develop and adopt the Bicycle Master Plan.	City, Community Development	A consultant team has been selected and is waiting to receive a Notice to Proceed from MARC.	Ongoing
	2. Evaluate "smart city" technologies to identify opportunities that might benefit North Kansas City.	City, Asst. City Administrator	Staff attends the regional KCDD Integrated Data Strategy Group meeting with KC Digital Drive. This committee is working with UMKC to draft language to guide regional data sharing.	Ongoing

3. Look for opportunities to provide alternatives to the City's existing mass transit system.		City, Community Development	*A plan for a car-based pilot program that would have substituted for the existing on-demand bus that KCATA uses was put on indefinite pause by KCATA while it attempts to work out labor issues. *Though any possibility of a streetcar extension is likely many years off, the City continues to keep the possibility in mind in street layout design decisions.	Ongoing
4. Maintain existing public infrastructure and facilities.				
	a. Provide an annual "report card" on the state of the City's infrastructure.	Public Works	Completed, and distributed to Council members on March 19, 2019.	Completed for 2019
	b. Work with North Kansas City Special Road District to identify street improvements that are necessary or desirable.	Public Works	This winter has taken its toll on street and alley surfaces. Public Works staff has worked closely with the Road District to determine priorities for street improvements and repairs.	Ongoing
	c. Complete the public facility and infrastructure projects that are in the 2019 – 2023 Capital Improvement Program, including:			
	Armour Road Complete Street	Community Development	Out to bid.	Ongoing
	Gateway Signage	Community Development	2019 planned project is anticipated to occur later in 2019, depending on adjacent development.	Ongoing
	Rabbit hOle Parking	City, City Administrator	City is working to develop a parking lot for the Rabbit hOle.	Ongoing
	Wayfinding Signage	Community Development	Staff is working on a contract with the selected sign company.	Ongoing
	City Hall "Face Lift"	Asst. City Administrator, Public Works, & City Hall Facelift Committee	Design for the new City Hall lobby restroom is complete. Staff anticipate bidding this project in late March/Early April for construction this late spring/early summer.	Ongoing
	Replace Rooftop HVAC Units	Public Works	The HVAC rooftop unit is to be shipped from the manufacturer in March. Installation is scheduled to begin in April.	Ongoing
	Replace City Hall Concrete Drives	Public Works	To reduce the chances of rainy weather, the project is scheduled to begin in June.	Ongoing
	Community Development Remodeling	Community Development	This project is planned for 2020.	To occur, if budgeted by the City Council
	16th Avenue Bicycle Lanes	Community Development, Public Works	The City Council tabled the agreement for engineering services for this project. Reassessment will occur as part of the 2019 Bicycle Master Plan that is being developed.	Paused
	Walker Intersection Improvements	Community Development	The engineer has submitted a traffic impact study to MoDOT for review.	Ongoing
	Burlington Street Corridor Improvements	Community Development	Plans are under review by MoDOT.	Ongoing
	Downtown Streetscape	Community Development, Public Works	An RFQ to identify a landscape architect to assist us with this project has been released; responses are due April 4.	Ongoing
	Water Treatment Plant Improvements	Public Works	At this time, the construction plans are 90 percent completed. Purchase agreements for the two properties needed is anticipated to be on an April 2019 agenda.	Ongoing
	Curb/Sidewalk/Drainage Maintenance	Public Works	No concrete work was done over the winter, but projects will commence in March.	Ongoing
	Northgate Alley Repairs	Public Works	To reduce the chances of rainy weather, the project is scheduled to begin in June.	Ongoing

	Salt Dome Repairs	Public Works	A contractor has been selected, and the project will begin on April 1, 2019.	Ongoing
	Drainage Improvements – W. 12th Avenue	Public Works	This project is anticipated to begin in May.	Ongoing
	Drainage Improvements – 1100 Block of Gentry	Public Works	Engineering plans are expected to be completed the first week of April. The Road District is assisting the City by contracting for milling and overlaying the street once the drainage improvements are completed.	Ongoing

GOAL #5: Maintain an Organization that Provides Excellent Public Services and Operates in a Financially Sustainable Manner

Strategies	Responsibility	Update	Status
1. Explore new revenue sources and regularly evaluate cost recovery of services.			
a. Implement the measures necessary to begin collecting tax on out-of-state and internet sales.	City Administrator, Asst. City Administrator	The State Legislature is currently working on authorizing legislation. Once the legislation is passed, staff will begin working on developing a ballot initiative for consideration by voters.	Paused
b. Regularly assess and update General Fund recovery from other budget funds.	City Administrator, Asst. City Administrator, Finance Manager	The Finance Director is working on updating the recovery analysis for application in the FY 2020 City budget.	Work to begin in May
c. Update water and sewer rates annually to ensure an adequate fund balance and being prepared for future needs.	City Administrator, Public Works Director, Finance Manager	Council informal approval of new rates is scheduled to occur in July, and a public hearing and adoption are scheduled in September.	Work to begin in June
d. Maintain appropriate fund balances in each fund to ensure the City is prepared for an economically catastrophic event.	City Administrator, Asst. City Administrator, Finance Manager	As per policy, the City currently has fund balances of more than 25% in the Water, WPC and Transportation funds, and of more than 50% in the General Fund.	Ongoing

	<p>e. Identify and apply for grant opportunities available to assist funding public services.</p>	<p>City Administrator, Asst. City Administrator, Finance Manager</p>	<p>*Last year the Fire Department utilized an Assistance to Firefighters Grant (AFG) from Federal Emergency Management Agency (FEMA) to purchase a vehicle exhaust removal system for both fire stations. The grant payed \$59,380 towards the \$62,505 cost of the system. The department will be submitting an amendment this year to utilize approximately \$25,000 of un-apportioned funds from this grant. The department is in the process of determining projects to submit for this fiscal year.</p> <p>*Last year the Fire Department was awarded an Emergency Managers Performance Grant (EMPG) from the State Emergency Management Agency (SEMA). This grant payed \$16,280 towards the salary of the City's Emergency Management Director (Fire Chief), based on required meeting, training, exercise, and administrative performance. The application for this year's grant has been completed and submitted. The Fire Chief is already completing requirements in anticipation of receiving the grant.</p> <p>*The PD participates in the Bulletproof Vest Partnership and has for several years. It is a DOJ grant that partially reimburses the City for purchases of vests for our officers.</p> <p>*In 2018, the City was awarded a Planning Sustainable Places (PSP) grant from MARC to support the development of a Bicycle Master Plan. This is the third PSP grant that the City has received to support planning projects that have a transportation focus. Previous PSP projects included the Burlington Corridor Complete Street Design and the Armour Road Complete Street Plan.</p>	<p>Ongoing</p>
<p>2. Maintain competitive wages, benefits and good working conditions to ensure employee satisfaction and retention.</p>				
	<p>a. Conduct periodic compensation studies to ensure the City remains competitive in wages/salaries and benefits it provides.</p>	<p>City Administrator, Human Resources Manager</p>	<p>A Compensation Study update was approved by the City Council on 3/5/19. Estimated completion date is June 30th. HRM participated in the annual MML Wage Survey in March, 2019.</p>	<p>Ongoing</p>

b. Recognize employees for work well done.	City, City Administrator, City Management Team	<p>*The City has a pay-for-performance compensation system that provides higher compensation to those employees judged to have exceeded their supervisor's expectations for the position. *The City as a whole recognizes employees at the annual employee banquet, both for longevity and by a vote of their peers in various categories.</p> <p>*The City uses social media to recognize employees who have received positive attention from the news media or regional agencies.</p> <p>*Throughout the year members and staff of the fire department watch for and document exceptional performance or activities and can nominate members for medals (Medal of Honor, Meritorious Service, etc.) and awards (lifesaving, educational, service, etc.). Then in November of each year the department holds a formal recognition ceremony where honors are presented to members, along with a pinning ceremony for those employees hired in the previous year.</p> <p>*The Police Department issues official letters of commendation and lists them in the department's annual report.</p>	Ongoing
c. Put on events that allow City employees across departments to get to know each other better.	City, City Management Team	<p>*Currently doing monthly lunch and learns as part of the wellness program.</p> <p>*The City employee annual picnic is held every June.</p> <p>*Annual City Party to be held in October 2019.</p> <p>*The City held an "eclipse party" for employees during the total solar eclipse last August.</p>	Ongoing
d. Ensure that employees are properly trained to perform their jobs.	City Administrator, City Management Team, Human Resources Manager	<p>*Supervisors are responsible for ensuring that all employees maintain training and certifications that are a requirement of their position.</p> <p>*An employee Survey is being developed to, among other things, determine how employees perceive the training they receive.</p> <p>*Semi-annual performance appraisals are conducted in the spring and fall.</p> <p>*The City is a member of the MARC Government Training Institute (GTI) and sends employees for training there that will serve them well in their positions.</p>	Ongoing

	e. Maintain the physical space of employees to allow for the comfortable and efficient provision of City services.	City	<p>*Municipal Court operations were moved back to the space previously occupied by Court in the middle section of City Hall.</p> <p>*In Administration, the City Clerk was provided an office when one opened up due to the move of the Municipal Court.</p> <p>*A wall that separated the positions that serve the public in the City Hall lobby was removed.</p> <p>*The 2019 - 2023 Capital Improvement Plan provides for a project in FY 2020 to perform a substantial renovation of the Community Development space in City Hall.</p>	Ongoing
	f. Properly equip employees to do the work with which they are charged.	City	<p>*Department heads are charged with ensuring that equipment needs are proposed in the annual City budget.</p> <p>*In summer, 2019, a comprehensive inventory of the City's equipment was created to allow for better tracking of equipment and anticipated replacement dates.</p>	
3. Develop succession plans for City departments.				
	a. Have each department head assess his/her leadership team and devise a plan for succession.	City Administrator, City Management Team, Human Resources Manager	The Human Resources Manager will research and gather data on a simplified succession planning tool and bring to a management meeting for input.	Ongoing
	b. Have each department head work with his/her leadership team to develop personal goals to allow for career advancement.	City Administrator, City Management Team, Human Resources Manager	Ensure this is part of employees mid year and annual review discussions/documentations.	To occur

**Minutes of the North Kansas City, Missouri City Regular Council Meeting of
April 2, 2019**

The City Council met in regular session on Tuesday, April 2, 2019, in the North Kansas City Council Chambers at 7:00 p.m.

The following were present:

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

Staff Present: Eric Berlin, City Administrator
Kim Nakahodo, Assistant City Administrator
Steve Beamer, Police Chief
Dave Hargis, Fire Chief
Sara Copeland, Community Development Director
Stephen Roberts, IT
Pat Hawver, Public Works Director
David Harris, Building Official
Shirley Land, Finance Manager
Tom Barzee, City Counselor
Crystal Doss, City Clerk

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

The meeting opened with a moment of silence and the Pledge of Allegiance.

Mr. Eric Rogers of BikeWalkKC presented Community Development Director Sara Copeland with the 2018 Peoples' Choice Award for the dedicated bike lanes on Diamond Parkway.

Consent agenda included the following items:

Approval of the minutes of the Regular Council Meeting of March 19, 2019

Opening

Comments from the Public

Consent Agenda

Municipal Court Report – January 2019

Municipal Court Report – February 2019

Appointment of Johnathan Barnes to the North Kansas City Hospital Board of Trustees, Term to Expire February 5, 2023

Proclamation for Local Government Week

C. Farr moved to approve the Consent Agenda as presented, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried.

Snake Saturday Review. Mr. J.D. Green with Northland Festivals stated that this was probably the best Snake Saturday Parade we have ever had, and this was the 35th year for the parade. He thanked the Mayor, Council and City Staff for making that possible. He stated that the carnival and the vendors were very happy too with the turnout this year.

Snake Saturday Review
– J.D. Green,
Northland Festivals

Consideration of an Ordinance Consenting to Assignment of Purchase Option Rights, Wherein Matt Adam Development Co., Inc., Desires to Assign to Yarco-Devco, LLC, All of Its Rights, Title and Interest Property Between the City of North Kansas City, Missouri, and Matt Adam Development Co., Inc., Regarding Certain Real Property Generally Located at and Adjoining 1007 Armour Road in North Kansas City, Missouri {Bill No. 7389 (Ordinance No. 9186)}. City Administrator Berlin stated that in February 2018, the City Council approved giving Matt Adam Development (“Matt Adam”) an option to purchase the City-owned property located at 1007 Armour (Linn & Armour). On January 15, 2019, the Council approved an extension of the option to December 31, 2019. The City has now received a request from Matt Adam for consent to an assignment of the purchase option to Yarco-Devco LLC (“Yarco”). Staff has reviewed the terms of the purchase option and the rationale for the request for assignment of the purchase option and recommends approval of the assignment. Discussion ensued. C. Farr moved to place Bill No. 7389 on its first reading, seconded by C. Sanders. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried.

Ordinance No. 9186 --
Request for Consent to
Assign Purchase Option
for 1007 Armour

Bill No. 7389 was read. C. Farr moved that Bill No. 7389 be placed on second and final reading and passed as Ordinance No. 7389, seconded by C. DeLong. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried. Bill No. 7389 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9186, was signed and approved by the Mayor, and attested by the City Clerk.

Consideration of Changing On-Street Parking Time Restrictions in the 1400 Block of Swift. City Administrator Berlin stated that Mayor Stielow had requested that there be a discussion of a request from a business owner to implement two-hour time restriction on the on-street parking spaces on the east side of Swift Street in the 1400 block. Mayor Stielow asked for Public Comment on this matter. Sean Galloway of The Brewery approached the Council regarding this matter. He stated that employees of a new business building in the same block as his business often park on the street in front of his building all day, leaving very few spaces for his patrons. Mr. Galloway stated he is working with the landlord of the business to have employees park in an available nearby parking lot, which has 52 striped spaces. Kylie Sutter, owner of Velo Garage and Tap House, stated the parking has affected his business too. Brian Votava, building manager for 1425 Swift, stated that he is working with the office managers to have their employees park in other areas beside the street in front of these businesses. After discussion, it was decided to see if this problem will work itself out without City intervention.

On-Street Parking Time
Restrictions – 1400
Block of Swift

Consideration of a Resolution Authorizing the City to Execute the DJI Enterprise Qualified Entity Program—UAS Products Terms of Use Regarding the City's Use of Its DJI Drone Within the City of North Kansas City, Missouri (Resolution No. 19-019). City Administrator Berlin asked Fire Chief Dave Hargis to present this item to Council. Chief Hargis stated that the City owns two public safety drones. Due to recent close calls and the proliferation of drone traffic, the manufacturer of our drone, DJI, has created "geofencing" in their drone software which prevents unauthorized flights into "no fly zones," which includes final approach corridors at major airports. Recently these "fences" have expanded, and due to our proximity to Wheeler Airport we are now limited in our flight operations in North Kansas City. Each flight requires prior approval through DJI, a process that can take up to 30 days. In its memo, staff recommends Council approval to enter into the

Resolution No. 19-019
– DJI Enterprise
Qualified Entity
Program – Removal of
Drone Geofencing

Enterprise Qualified Entity Program, which allows public safety agencies that possess a certificate of waiver (COA) from the FAA to submit an application that removes the "geofencing" software from their respective unmanned aerial vehicles. Discussion ensued. C. Farr moved to approve Resolution No. 19-019, seconded by C. DeLong. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried.

Consideration of a Resolution Authorizing the City to Execute a Letter Agreement with QuikTrip Corporation for the Use of Certain Property Located at 1401 Armour Road for Firefighter Training Purposes (Resolution No. 19-018). City Administrator Berlin asked Chief Hargis to present this item to Council. Chief Hargis stated that the Fire Department would like the City to enter into an agreement allowing fire department personnel to utilize a vacant building, formerly the OUP building now owned by the QuikTrip Corporation, for the purpose of training between April 3, 2019 and May 31, 2019. The Fire Department wishes to use the building to practice various fire ground tasks. This includes ventilation, self-contained breathing apparatus drills, search and rescue, firefighter survival skills, ladder operations and hose evolutions. There will be NO live fire. Staff recommends approval. Discussion ensued. C. Farr moved to approve Resolution No. 19-018, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried.

Resolution No. 19-018
– Facility Usage
Agreement with
QuikTrip Corporation

Consideration of a Resolution Authorizing the City to Enter Into a Renewal Agreement with West Publishing Corporation for Computer Assisted Legal Research – Westlaw (Resolution No. 19-017). City Administrator Berlin asked City Counselor Tom Barzee to present this item to Council. Mr. Barzee stated that the City currently provides the City Counselor with computer assisted legal research through West Publishing Corporation (Thomson Reuters) operating as "Westlaw." It is time to renew the City's annual contract with West Publishing Corporation for Westlaw. This renewal comes with a 3% increase. Staff recommends approval. Discussion ensued. C. Farr moved to approve Resolution No. 19-017, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried.

Resolution No. 19-017
– Renewal of Contract
with Westlaw for
Computer Assisted
Legal Research

Consideration of an Ordinance Authorizing Payment for Certain Accounts Due and Payable by the City Through March 29, 2019 {Bill No. 7390 (Ordinance No. 9187)}. C. Farr moved that Bill No. 7390 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. Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried. Bill No. 7390 was read. C. Farr moved that Bill No. 7390 be placed on second and final reading and passed as Ordinance No. 9187, seconded by C. Pearman. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried. Bill No. 7390 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9187, was signed and approved by the Mayor, and attested by the City Clerk.

Ordinance No. 9187 –
Approving Accounts
Due and Payable by
the City Through March
29, 2019

Finance Manager Shirley Land stated that software previously approved by the Council for purchase has been installed which will allow utility bills to be e-mailed to residents. At this time, the City is looking for some residents for a trial of the new program. She asked Councilmembers to please be in the trial.

Staff Comments

Assistant City Administrator Kim Nakahodo updated the Council on the Tim C. Crummett Family Charitable Fund Projects Committee public art piece. She stated an artist has been selected for the Committee's first piece, and the art piece will be placed in Richards Park. She also stated that the Committee had decided to begin a Public Art Mural Pilot Program to allow businesses to submit a building wall to have an outside mural painted on it. This is just in the beginning phase, which is considering applications for walls.

City Administrator Berlin stated that the Upcoming City Items of Note, the Status of Projects and Purchasing Report, and the Strategic Plan Status Report were included in the packet for Council review.

C. Farr asked staff what was going in at 16th and Iron. Mr. Berlin stated that this is now being referred to as the Iron District. It will be an outdoor food hall with restaurants in the shipping containers. C. Farr stated it had been a pleasure working with C. Sanders. He also thanked all public services for the work they have provided for the city residents during this brutal winter.

Councilmembers'
Comments

C. DeLong congratulated Johnathan Barnes for his appointment to the North Kansas City Hospital Board of Trustees. He also congratulated Ms. Copeland for her award from BikeWalkKC.

C. Pearce stated she was privileged to read the proclamation for the Lady Hornets again in person at a school assembly at the high school

C. Pearman gave a formal congratulations to the Lady Hornets. She also thanked Johnathan Barnes for his appointment to the North Kansas City Hospital Board of Trustees. She congratulated Ms. Copeland for the Diamond Parkway Bike Lanes award. She thanked Municipal Services for their help with signage in her neighborhood. She also thanked C. Sanders for his service over the past 2 years.

C. Sanders asked staff if Jefferson's would be moving into the former Kelso's Pizza building. Staff stated they would, and staff's understanding was that they would be open in the next few weeks. He asked staff what would be done with the old QuikTrip building once they move to their new location. Staff stated that the building is owned by NT Realty, and staff is unaware of NT Realty's future plans. Staff also stated that the new QuikTrip would probably not be ready for about one year.

C. Clevenger congratulated Ms. Copeland for her award. He thanked J.D. Green for his Snake Saturday report and stated Northland Festivals always does a great job with the festival. He wished good luck to the candidates at the polls today. He too stated that it had been a pleasure working with C. Sanders.

C. Stewart asked staff what the progress was on the sidewalks on Armour and Swift that had been removed for building demolition. Staff stated that work on installing new sidewalks had started today. He inquired as to when the new Burger King will be started. Ms. Copeland stated that the Community Development department had finished plan review and a building permit can be issued as soon as a contractor has been selected for the new Burger King site by the franchisee. C. Stewart asked if the traffic signal at Iron and 23rd Avenue could be changed to a blinking yellow while the Howell closure continues. Public Works Director Pat Hawver stated that this signal is circuited with the signal at 23rd and Howell, so if one set is blinking then the other set would need to be blinking, and that would not work.

C. Steffen congratulated the Lady Hornets for their Championship win. He stated he was going to miss working with C. Sanders. He stated he was happy that there did not seem to be many potholes in our city, as compared to other jurisdictions, which is just another good example of what a good job the City crews do around town. He also thanked the Police Department, Fire Department and Public Works Department for their efforts during this hard, long winter. He stated that April 4, 5, and 6 would be the book sale at the North Kansas City Public Library.

Mayor Don Stielow stated he met the new public safety robot today. Chief Beamer stated that one firefighter and two patrol officers were being trained to use the robot.

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 real estate matter pursuant to Missouri Revised Statutes §610.021(2). C. Farr moved to go into Executive Session at 8:00 p.m., seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried.

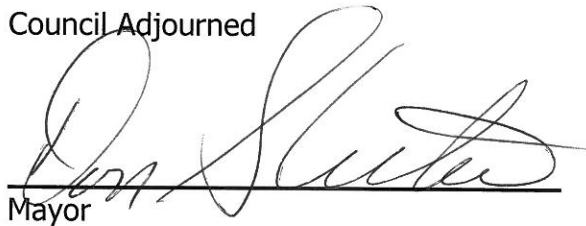
C. Clevenger moved to go back into Regular Session and adjourn at 8:21 p.m., seconded by C. Pearman. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C Pearce, yes – C. Pearman, yes – C. Sanders, yes – C. Clevenger, yes – C. Stewart, yes – C. Steffen, yes. Motion carried.

Mayor's Comments

Executive Session

Adjournment

Council Adjourned



Mayor

Attest:



City Clerk

Approved this 16th day of April 2019