





CITY OF NORTH KANSAS CITY, MISSOURI REGULAR COUNCIL MEETING

December 3, 2019
7:00 p.m.

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

Consent Agenda

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

6. **Approval of Work Session Minutes from November 19, 2019** 
7. **Approval of Regular Council Meeting Minutes from November 19, 2019** 
8. **City-Sponsored Tourism Grant Program Grant: iWerx – Foodie Festival** 
The FY 2020 Budget includes funding for grants for special events that attract visitors and promote a positive image of North Kansas City. This program is funded through the City's Convention & Tourism Fund. The City has received an application from iWerx for their Foodie Festival event on December 14, 2019.
9. **Re-appointment of Wes Edwin to Liquor Control Board of Review**  Mayor Stielow has re-appointed Wes Edwin to another three-year term on the Liquor Control Board of Review.

Regular Items

10. Appointment of Kevin Freeman as Chief of Police {Bill No. 7470 (Ordinance No. 9267)} 

Current Chief of Police Steve Beamer is retiring on January 10, 2020. Chief Beamer's impending retirement necessitates the appointment of a new Chief of Police. The City solicited applications for this position. In his memo, the City Administrator describes the evaluation process. Kevin Freeman, currently a major in the North Kansas City Police Department who has been with the department since 1997, was determined to be the best candidate coming out of the above-described process, and is recommended for appointment as the next North Kansas City Chief of Police. An ordinance has been prepared accordingly for Council approval.

11. Actuarial Report on the Police and Fire Pension Fund (Resolution No. 19-081) 

The 2019 actuarial report for the North Kansas City Police Officers and Firefighters Pension Fund (the Fund) has been completed. The report was completed by the firm of McCloud and Associates and Traci Christian of that company will make a presentation to the Council detailing some of the pertinent information in the report. The continuing sound fiscal management of the Fund has helped to place the Fund on a solid financial footing. As a result, there is no need for the City to provide any additional contributions in the current fiscal year. A resolution has been prepared for approval adopting the recommendations of the actuary for fiscal year 2020.

12. Ordinance - Escapes, Walkaways, Failures to Return {Bill No. 7469 (Ordinance No. 9266)} 

In his memo, the Police Chief identifies an issue with individuals who, after being arrested and transported to the North Kansas City Police detention facility, claim they have some illness and need to go to the hospital. Normal protocol is to place hold on the subject with the hospital security staff and then leave, which sometimes results in the prisoner simply walking out of the hospital. Currently, the City does not have an ordinance that addresses escape from custody in the jail environment or situations like this one. City staff has prepared an ordinance for the Council's consideration that will allow additional charges to be filed against a subject who leaves a facility without authorization and fails to return to the detention facility. Staff recommends that the ordinance be adopted.

13. Extension of Time of Performance – Parking Lot at E. 13th Avenue and Knox Street (Resolution No. 19-082)



At its meeting of September 17, 2019, the City entered into an agreement with Gunter Construction Company for the construction of a parking lot located at E. 13th Avenue and Knox Street. The agreement provided for completion of work eighty days from the sending of a signed contract, performance bond and payment bond to the contractor. The eighty days will expire on December 13, 2019. Work on the parking lot is progressing, but is unlikely to be completed by the deadline established in the agreement. A First Amendment extending the time of performance to April 11, 2020 has been prepared for Council approval. Staff recommends approval.

14. Successor Directors – Board of Directors of the North Kansas City Destination Developers Community Improvement District (Resolution No. 19-083)



On October 17, 2017, the City Council approved a petition to establish the North Kansas City Destination Developers Community Improvement District (the "District"). The Board of Directors of the District includes three members representing North Kansas City Destination Developers and two representing the City. Steve Warger, Don Stielow and Eric Berlin were established as initial Directors on the CID Board of Directors. Their terms are expiring. A resolution proposing a slate of these three as successor directors is before the Council. Staff recommends approval of the resolution.

15. Extension of Agreement with North Kansas City Historical Society – Caboose Preservation (Resolution No. 19-084)



On May 15, 2018, the City entered into an agreement with the North Kansas City Historical Society for preservation efforts for the railroad caboose located in Caboose Park. The Historical Society was provided funding of \$20,000 for their efforts involving replacement of windows, remodeling of steps and landing area, electrical compliance, construction of a wooden platform, and exterior painting, with any excess funds being used for interior improvements to the caboose. The agreement gave the Historical Society until December 31, 2019 to complete its work on the caboose refurbishment. On November 5, 2019, the City Council received an update on the progress of this project to date. Jim Spawn, President of the Historical Society, requested a one-year extension to the time of completion. A First Amendment to the agreement has been prepared for Council consideration accordingly. Staff recommends approval.

16. License Agreement for 1428 Swift - Entrance Ramp and Stairs {Bill No. 7471 (Ordinance No. 9268)} 

The current owners of the property on the west side of Swift between 14th and 16th Avenues, also known as 1520 Swift or the former Hallmark facility, are in the process of dividing the building into individual tenant spaces. One such space is a 10,000 square foot space that will be occupied by XTracts Processing. In its memo, staff describes the need for the tenant to obtain a license to allow for two sets of stairs and an accessible ramp to be located in the City's right-of-way. Staff recommends approval of the license agreement.

17. Approving Accounts Due and Payable by the City through November 29, 2019. {Bill No. 7472 (Ordinance No. 9269)} 

18. Staff Comments

- Upcoming City Items of Note 

19. Councilmember Comments

20. Mayor's Comments

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 Work Session Meeting of
November 19, 2019**

The City Council met in an open work session on Tuesday, November 19, 2019, at City Hall, Council Chambers located at 2010 Howell Street in North Kansas City at 6:00 p.m.

The following were present:

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

Staff Present: Eric Berlin, City Administrator
Kim Nakahodo, Assistant City Administrator
Sara Copeland, Community Development Director
Pat Hawver, Public Works Director

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

City Administrator Eric Berlin stated that the first item to be discussed at the Work Session is the Bicycle Master Plan Draft Network Map – East-West Connection Connecting Area East of Interstate 29/35 to Burlington. City Administrator Berlin asked Community Development Director Sara Copeland to present this item to Council. Ms. Copeland explained that staff is looking for direction on one aspect of the draft Bicycle Master Plan, which is whether and how to designate 14th Avenue on the network map. Discussion ensued. The Council consensus was to maintain 14th Avenue in the draft network map with shared-lane marked sharrows. C. Steffen stated his preference to remove 14th Avenue from the draft network map altogether.

Bicycle Master Plan
Draft Network Map –
East-West
Connection
Connecting Area East
of Interstate 29/35 to
Burlington

City Administrator Berlin asked Community Development Director Copeland to present this item to Council. She stated that at the October 15, 2019, City Council special meeting, City Council directed staff to look at adjustments to the Armour Road Complete Street improvements to address parking and access concerns at The Mop Bucket and the post office. Jay Aber of WSP, the City's engineering consultant for the Armour Road Complete Street project, was present to answer Council questions.

Short-Term Armour
Road Complete
Street Adjustments

Ms. Copeland stated that the main concern of the owners of The Mop Bucket was the unloading from delivery trucks. To accommodate this, staff suggests conversion of the two parking spaces west of the Mop Bucket located in front of Richards Park to a loading zone to

accommodate truck deliveries. Council was in agreement for staff to proceed in this direction for The Mop Bucket delivery truck access.

Community Development Director Copeland stated that she and City Administrator Berlin were able to sit down with Eddie Morgan, main Postmaster for the entire metro area, to get his input on proposed solutions for the parking spaces in front of the post office and to make sure staff understands exactly concerns the post office has. Mr. Morgan stated he had heard a lot of concerns regarding the parking but did not have concerns about access in and out of their yard. From among the alternatives for adjusting the parking in front of the post office, he preferred the option of changing the parallel parking to angled parking. Council consensus was to proceed in this direction.

There being no further business before the Council, the meeting adjourned at 6:50 PM. Adjourn

Council Adjourned

Mayor

Attest:

City Clerk

Approved this 3rd day of December 2019

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

The City Council met in regular session on Tuesday, November 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
Jesse Smith
Valerie Pearman
Zachary Clevenger - Absent
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
Pat Hawver, Public Works Director
Stephen Roberts, IT
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

Approval of the Agenda. C. Farr moved to approve the agenda, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, no – C. Pearce, no – C. Smith, no – C. Pearman, no –C. Stewart, yes. Motion does not carry, 3-4. C. Pearce moved to remove Items 8 and 10 from the Consent Agenda and move them to the Regular Agenda for discussion, seconded by C. Pearman.

Approval of the Agenda

There were no comments from the public.

Comments from the
Public

Consent Agenda included the following items:

Consent Agenda

Approval of the Work Session Minutes from November 5, 2019

Approval of the Regular Council Meeting Minutes from November 5, 2019

Appointment of Jim Dunn to City Planning Commission – This item was removed from the Consent Agenda and placed on the Regular Agenda.

Reappointment of Steven Hoover to the Board of Zoning Adjustment

Resolution of Appreciation – Laura Machala – City Planning Commission – This item was removed from the Consent Agenda and placed on the Regular Agenda.

C. Farr moved to approve the Consent Agenda as amended, 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. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried.

Appointment of Jim Dunn to the City Planning Commission. Mayor Stielow asked Mr. Dunn to introduce himself to the Council. C. Farr made a motion to appoint Mr. Jim Dunn to the City Planning Commission, seconded by C. Steffen. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, no – C. Pearce, yes – C. Smith, no – C. Pearman, no – C. Stewart, yes. Motion carried, 4-3.

Appointment of Jim
Dunn to the City
Planning Commission.

Resolution of Appreciation for Laura Machala. C. Pearman moved to approve the Resolution of Appreciation for Laura Machala, seconded by C. Pearce. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried.

Resolution of
Appreciation for Laura
Machala

Consideration of an Ordinance Approving and Designating Redevelopment Project Area 10 (Burger King) of the Armour Road Redevelopment Area in the North Kansas City Destination Developers, LLC Tax Increment Financing Redevelopment Plan as a Redevelopment Project and Adopting Tax Increment Financing Therein {Bill No. 7462

Ordinance No. 9259 –
Designation of Project
Area 10 of Armour
Road Redevelopment
Area Tax Increment

(Ordinance No. 9259). City Administrator Berlin asked City Counselor Tom Barzee to present this item to Council. Mr. Barzee stated that on October 3, 2017, the City Council adopted Ordinance No. 9030 that approved the Tax Increment Financing (TIF) Plan for the development now known as "One North". The TIF Plan contains fourteen (14) separate redevelopment project areas. This action is to authorize, approve, designate and activate Redevelopment Project Area 10 of the TIF Plan as a redevelopment project. This is the site of the new Burger King restaurant that is nearing completion. The City Council must adopt TIF and approve or "activate" each project before it may become an actual TIF Redevelopment Project. Staff recommends approval. Discussion ensued. C. Farr moved that Bill No. 7462 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. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7462 was read. C. Farr moved that Bill No. 7462 be placed on second and final reading and passed as Ordinance No. 9259, seconded by C. Pearce. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7462 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9259, was signed and approved by the Mayor and attested by the City Clerk.

Financing Plan –
Burger King

Consideration of an Ordinance Amending Chapter 10.56, "Abandoned Vehicles," of the Code of the City of North Kansas City, Missouri, By Renaming Said Chapter to be "Removal and Storage of Vehicles" with Article I Thereof Being Entitled "Abandoned Vehicles" and Creating a New Article II Thereof Providing for an Emergency Snow Route Along Armour Road {Bill No. 7467 (Ordinance No. 9264)}. City Administrator Berlin stated that at the City Council meeting of November 5, 2019, Council instructed staff to bring forward for consideration an ordinance establishing an emergency snow route on Armour Road. The re-design of Armour Road between Linn Street and Fayette Street included on-street parking places that are not on the curb. While this is not an issue during normal weather conditions, it can be an issue when snow clearance is required. Discussion ensued. C. Farr moved that Bill No. 7467 be placed on first reading, seconded by C. Pearce. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7467 was read. C. Farr moved that Bill No. 7467 be placed on second and final reading and passed as Ordinance No. 9264, seconded by C. Pearman. The roll was called, and

Ordinance No. 9264 –
Emergency Snow
Route on Armour Road

the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7467 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9264, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of a Resolution to Authorize Elimination of the Reserve in the Gaming Fund for Extraordinary Maintenance (Resolution No. 19-077). City Administrator Berlin asked Finance Manager Shirley Land to present this item to Council. Ms. Land stated that in FY 2004, the City Council approved establishing an "Extraordinary Maintenance" reserve in the Gaming Fund. As explained in the staff memo, this has become a relic that staff recommends closing. A resolution has been prepared accordingly. Discussion ensued. C. Farr moved to approve Resolution No. 19-077, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried.

Resolution No. 19-077
– Closing of Gaming
Fund Reserve

Consideration of a Resolution Adopting the North Kansas City Communities for All Ages Silver Level Executive Summary and Workbook (Resolution No. 19-079). City Administrator Berlin asked Assistant City Administrator Kim Nakahodo to present this item to Council. Ms. Nakahodo stated that on February 5, 2019, the City Council approved a resolution to approve a technical services agreement with the Mid-America Regional Council and Clay County Senior Services to assist the City in becoming a Silver Level KC Communities for All Ages. The Silver Level of the KC Communities For All Ages program is the most comprehensive phase, requiring an audit of city policies and actions through six different workbooks. On October 3, 2019, the Planning Commission issued the draft NKC Communities for All Ages Silver Level Executive Summary and Workbook and recommended that the audit findings be presented to the City Council. At its work session of November 5, 2019, the City Council considered the draft executive summary and workbook. The City Council instructed staff to present a final draft for approval at this meeting, with additions discussed at the work session. A resolution adopting the Silver Level Executive Summary has been prepared for Council approval. C. Farr moved to approve Resolution No. 19-079, seconded by C. Pearce. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried.

Resolution No. 19-079
– Communities for All
Ages Silver Designation

Consideration of a Resolution Amending the Gaming Fund Budget for Fiscal Year 2019-2020 in the Amount of \$2,500,000 for the Downtown Streetscape Project (Resolution No. 19-078). City Administrator Berlin stated that at its meeting of November 5, 2019, the City Council instructed staff to bring before it for formal consideration a budget amendment resolution to condense the time period for the Downtown Streetscape project from its currently planned four years to one year. As discussed in its memo, staff recommends this measure as it saves costs over the long run and has other benefits. Mr. Berlin stated there was an error in the Resolution being presented and the corrected amount should be \$2,500,000 instead of \$3,500,000. C. Stewart moved to approve Resolution No. 19-078 as amended, 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. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried.

Resolution No. 19-078
– Budget Amendment
– Downtown
Streetscape Project

Consideration of an Ordinance Approving the Final Plat of Armour Road Redevelopment, Fifth Plat in the City of North Kansas City, Missouri {Bill No. 7465 (Ordinance No. 9262)}. City Administrator Berlin asked Community Development Director Sara Copeland to present this item to Council. Ms. Copeland stated that before the council for approval is a plat concerning approximately 0.88 acres located at 1911 Armour Road. The property is currently unplatted and the location of the existing Burger King. The City of North Kansas City acquired this property through a settlement agreement with the previous owner as part of its larger redevelopment project in this area. Once the new Burger King store is completed on the east side of Vernon Street, the existing business will relocate, and the City will demolish the existing building. This lot will be redeveloped as part of the One North development area. The proposed final plat dedicates a water line easement for the extension of a water line on the north side of the property. Staff recommends approval. Discussion ensued. C. Farr moved that Bill No. 7465 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. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7465 was read. C. Farr moved that Bill No. 7465 be placed on second and final reading and passed as Ordinance No. 9262, seconded by C. Pearce. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7465 was read. Thereupon Mayor Stielow declared the motion carried and the

Ordinance No. 9262 –
Final Plat of Armour
Road Redevelopment,
Fifth Plat

Bill duly passed. Said Bill was then numbered 9262, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of an Ordinance Approving and Adopting the Seventh Amendment/Addenda to Employment Agreement By and Between the City of North Kansas City, Missouri, and Patrick A. Hawver, Public Works Director {Bill No. 7463 (Ordinance No. 9260)}. City Administrator Berlin stated that Public Works Director Patrick Hawver has an employment agreement with the City. In his memo, the City Administrator recommends Mr. Hawver's employment agreement be amended to provide him a raise in salary that is commensurate with his performance appraisal, his position in the pay quartile for his position, and the budgeted increase in the FY 2020 City budget for all City employees. An ordinance has been prepared accordingly. C. Farr moved that Bill No. 7463 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. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7463 was read. C. Farr moved that Bill No. 7463 be placed on second and final reading and passed as Ordinance No. 9260, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7463 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9260, was signed and approved by the Mayor and attested by the City Clerk.

Ordinance No. 9260 –
Seventh Amendment –
Employment
Agreement with Patrick
Hawver

Consideration of an Ordinance Approving and Adopting the Sixth Amendment/Addenda to Employment Agreement By and Between the City of North Kansas City, Missouri, and Eric Berlin, City Administrator {Bill No. 7464 (Ordinance No. 9261)}. City Administrator Berlin asked City Counselor Barzee to present this item to Council. Mr. Barzee stated that The City Council has completed the performance appraisal of City Administrator Eric Berlin for the period of June 17, 2018 – June 16, 2019. The sixth amendment to Mr. Berlin's employment agreement with the City, as indicated by the Council in executive session, is presented for Council approval. C. Farr moved that Bill No. 7464 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. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7464 was read. C. Farr moved that Bill No. 7464 be placed on second and final reading and passed as Ordinance No. 9261, seconded by C. Pearman. The roll was

Ordinance No. 9261 –
Sixth Amendment –
Employment
Agreement with Eric
Berlin

called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7464 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9261, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of an Ordinance Calling for a General Election to be Held on April 7, 2020, for the Purpose of Electing One Qualified Councilmember from Each of the Four Wards in the City of North Kansas City, Missouri {Bill No. 7466 (Ordinance No. 9263)}. City Administrator Berlin stated that before each election, the City is required to pass an ordinance calling for that election. Attached is the ordinance calling for our General Election to be held on April 7, 2020. This year's election will be for a Councilmember from each Ward. The filing for declaration of candidacy will be from 8:00 AM on December 17, 2019, and closes at 5:00 PM on January 21, 2020. C. Farr moved that Bill No. 7466 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. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7466 was read. C. Farr moved that Bill No. 7466 be placed on second and final reading and passed as Ordinance No. 9263, seconded by C. Pearman. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7466 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9263, was signed and approved by the Mayor and attested by the City Clerk.

Ordinance No. 9263 –
Ordinance Calling for
the April Election

Consideration of a Resolution Approving an Agreement for Open Edge Online Credit Card Services with Global Payments Direct, Inc. (Resolution No. 19-080). City Administrator Berlin asked Finance Manager Land to present this item to Council. Ms. Land stated that Finance staff and EnerGov Software are in the process of converting the Business Licensing process from Incode to EnerGov. The EnerGov Business Licensing software will allow businesses to renew and pay for licenses on-line. The only credit card service compatible with the EnerGov software is Open Edge. To allow our customers the convenience of on-line renewal, it is necessary to enter into the attached agreement with Global payments, the provider of Open Edge online credit card services. Staff recommends approval of Discussion ensued. C. Pearman moved to approve Resolution No. 19-080,

Resolution No. 19-080
– Agreement –
Processing of Business
Licenses and Credit
Cards

seconded by C. Pearce. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried.

Consideration of an Ordinance Authorizing Payment for Certain Accounts Due and Payable by the City Through November 15, 2019 {Bill No. 7468 (Ordinance No. 9265)}. C. Farr moved that Bill No. 7468 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. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7468 was read. C. Farr moved that Bill No. 7468 be placed on second and final reading and passed as Ordinance No. 9265, seconded by C. Pearman. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried. Bill No. 7468 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9265, was signed and approved by the Mayor and attested by the City Clerk.

City Administrator Berlin stated the Upcoming City Items of Note and the YMCA Monthly Financial Report for October 2019 were in the Council packets for review. Mr. Berlin stated there was nothing to report in terms of the Armour Road Complete Street project other than what was discussed in the Work Session earlier tonight. He also reminded the Council of the joint Council and Hospital Board dinner at the North Kansas City Hospital on Monday, November 25, at 5:30 p.m. He also congratulated Shirley on the GFOA Award she received for the last audit.

Police Chief Steve Beamer gave the Council a summary of the recent Metro Squad investigation regarding the shooting at the American Inn. The Metro Squad over three days worked 505 hours on this case and were able to find the suspect in this shooting. Chief Beamer said that in cases like this when the necessary investigation is beyond the resources of the Police Department, the Metro Squad is invaluable.

Fire Chief Dave Hargis reminded everyone of the Recognition Ceremony Thursday night at 7:00 PM at Fire Station #1.

Assistant City Administrator Nakahodo advised the Council that per a previously expressed Council concern, staff has arranged to send

Ordinance No. 9265 –
Approving Accounts
Due and Payable by
the City Through
November 15, 2019

Staff Comments

agendas for upcoming Council meetings to the manager at the Gardens Apartments, who will distributed the agendas in commons areas.

C. Steffen stated he appreciated everyone's help regarding the recent shooting at the American Inn at 1211 Armour. He also inquired as to whether it would be possible to put the Armour Road Complete Street project on a ballot for a vote of the people. Staff will investigate the possibility of this and report back to the Council.

Councilmembers'
Comments

C. Farr thanked the Boy Scouts for coming to our meeting tonight. He also welcomed Mr. Jim Dunn to the City Planning Commission. He also thanked Public Works staff for their efforts to keep the leaves cleaned up.

C. DeLong thanked the Police Department for their efforts and keeping Council updated of the happenings at 1211 Armour. He also thanked the Boy Scouts for coming out tonight.

C. Pearce expressed pleasure that the police department's robot was able to assist another agency recently. She reminded everyone that the Mayor's Christmas Tree lighting will be this Friday at 6:00 p.m.

C. Smith stated that the Council may need to be refreshed on the Roberts' Rules of Order. He thanked Mr. Dunn for his interest in serving our community. C. Smith stated that to remove or non-renew a person who is qualified from a board is a very tricky situation, and any move to remove discourse, disagreement, and diversity from a commission is not in keeping with where our City is headed. He also gave a heartfelt thanks to Laura Machala for serving on the City Planning Commission. C. Smith reminded everyone that Mistletoe Market will be this weekend at the Parks and Recreation Center.

C. Pearman thanked and congratulated the Police force and the Metro Squad for their work. Thank you for the comments at the Work Session from the Business Community. She also thanked Laura Machala, Steve Hoover, and Jim Dunn for their service on our boards.

C. Stewart asked for staff to make an inquiry to Evergy regarding the recent power outage. These seem to be happening fairly regularly in this same area of the city. C. Stewart stated he liked the idea of the snow route. He also noted that Howell Street by the High School is now re-opened. He asked staff to inquire as to whether the High School

will be having an open house as construction winds up. He also welcomed the Boy Scouts who attended our meeting.

Mayor Stielow asked Chief Hargis to explain the fire truck that has been seen around town. Chief Hargis stated this truck was purchased as a replacement reserve truck from Bennington, NY. The truck had to be put into use when another truck was down; however, the decals have not been changed yet so it still says Bennington Fire Department. The decals have been ordered and should be in next week.

Mayor's Comments

Consideration of a request to hold and recess into an executive session, as requested by the City Counselor, to be held on this date, on a litigation matter pursuant to Missouri Revised Statutes § 610.021 (1). C. Farr moved to go into executive session at 7:53 p.m., seconded by C. Stewart. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried.

Executive Session

Consideration of a request to hold and recess into an executive session, as requested by the City Administrator, to be held on this date, on a personnel matter pursuant to Missouri Revised Statutes § 610.021 (3). C. Farr moved to go into executive session at 7:53 p.m., seconded by C. Pearce. The roll was called, and the vote was as follows: C. Steffen, yes – C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried.

Executive Session

C. Pearce moved to go back into Regular Session and adjourn at 8:19 p.m., 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. Smith, yes – C. Pearman, yes – C. Stewart, yes. Motion carried.

Adjournment

Council Adjourned

Mayor

Attest:

City Clerk

Approved this 3rd day of December 2019

MEMORANDUM



TO: Mayor and City Council

FROM: Kim Nakahodo, Assistant City Administrator

DATE: December 3, 2019

RE: City-Sponsored Tourism Grant Program
iWerx – Foodie Festival

<u>Budget Authority:</u>	
City-Sponsored Tourism Grant Program	\$5,000
RiverNorth District – Pint Pint Path (Granted 10/1/19):	(\$500)
Screenland Armour – Panic Film Festival (Granted 10/15/19)	(\$500)
iWerx – Foodie Festival (Requested 12/3/19)	(\$500)
Remaining Budget Authority:	\$3,500

As part of the FY 2019-20 Budget, the City Council authorized a new City-Sponsored Tourism Grant Program to enhance our local economy by sponsoring special events that attract visitors and promote a positive image of North Kansas City. This program is funded through the City’s Convention & Tourism Fund.

Staff has received an application from iWerx for their Foodie Festival event on December 14, 2019. Attached to this memo, please find the application form which includes event information.

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

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

Attachments:

- City-Sponsorship Tourism Grant Program – Foodie Festival Application & Grant Request Packet

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

Pre-Event Application Form

APPLICANT INFORMATION

iWry BOB MARTIN Partner
 Business/Organization Name Contact Name Title

1520 CLAY ST. NORTH KANSAS CITY, MO 64116
 Address City State ZIP Code

816-500-9130 408-710-4388 BOB.MARTIN@iWry.org
 Office Phone Cell Phone Email

EVENT INFORMATION

FOODIE FESTIVAL 12/14/19 10 a.m. 4 p.m.
 Name of Event Event Date(s) Event Start Time Event End Time

1520 CLAY ST. NORTH KANSAS CITY MO 64116
 Event Address City State ZIP Code

N/A

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

Event Description:

FOODIE FESTIVAL is an annual celebration of Kansas City-based purveyors of foods, spirits and culinary items. This year we anticipate hosting more than 30 local makers. There is no fee to exhibit, sell, or otherwise display; however, all participants are juried and must supply a health certificate from the Clay County health department. The event is conducted at the Pavilion at iWry.

500

Event Website (if applicable)

Anticipated Attendance (per day if multi-day event)

Is this a new event? Yes No

Is this a recurring event? Yes No

If this is a recurring event, what was last year's attendance? 250

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

Is this a ticketed event? Yes No

If so, what is the ticket price? \$15 / \$20

Pre-Event Application Form (cont.)

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

Grant funding to be used for:

- Advertising
- Insurance
- Promotional material
- Entertainment
- Office supplies
- Publicity
- Equipment rental
- Postage
- Exhibition rentals
- Printing

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

The city's logo will be used in all print and digital media, including:

- 1) BILLBOARDS
- 1) email blasts
- 1) third-party calendar listings
- 1) printed tickets
- 1) SOCIAL MEDIA

live mentions will be provided on earned media hits and day of event in the venue

ADDITIONAL REQUIREMENTS

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

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

Signature of Authorized Agent

Robert W. Martin

Printed Name

11/10/19

Date

North Kansas City
City-Sponsorship Tourism
Grant Program



iWerX
Bob Martin, Partner
1520 Clay St.
North Kansas City, MO 64116
408-710-4388
Nov. 18, 2019

North Kansas City
City-Sponsorship Tourism
Grant Program

Applicant Information

iWerx
Bob Martin, Partner
1520 Clay St.
North Kansas City, MO 64116

Event Information

Dave Eckert's
Third Annual Foodie Festival
Dec. 14 2019
10 a.m. to 4 p.m.
1520 Clay St.
North Kansas City, MO 64116

Event Description

Foodie Festival is an annual celebration of Kansas City-based purveyors of foods, spirits and culinary items. This year we anticipate hosting more than 30 local makers who will be offering -- for sale -- their wares to the public. There is no fee to exhibit, sell or otherwise display; however, all participants are granted access based on juried application and must supply a health certificate from the Clay County health department. The event is conducted at the Cafe and The Pavilion at iWerx.

Event Details

The Foodie Festival is promoted on local media with global reach, including digital advertising, print and broadcast media that spans across multiple integrated platforms. Such exposure ensures brand reach, by association, for the City of North Kansas City beyond just the local market. That said, given the event is a singular event, little or no hotel nights should be anticipated as a byproduct of the event. We expect less than 20 percent of our visitors to be from beyond the Kansas City MSA.

Event Budget

The lion's share of the costs to promote and present an event of this nature will be labor and creative equity inherent in the presenting bodies -- iWerx and Dave Eckert productions. Beyond that, including marketing, supplies and logistics, we expect to outlay roughly \$3,000 in out of pocket expenses. Were the labor costs to be included, the total event costs would hover at \$10,000.

Anticipated expenses include:

Creative Development	\$ 675
Digital marketing and advertising-	300
Outdoor advertising	1,000
Broadcast (radio)	1,000
Printing-	350
	<u>\$3,325</u>

The City-Sponsorship Tourism Grant Funds are proposed to be used to expand our media investment, and in particular, the ability to buy outdoor media -- billboards -- at the entrance and exit of North Kansas City limits along Missouri Highway 9 across from the KC Water Works. This element of our promotional plan is new to the event in 2019.

Event Marketing Plan

The Event Marketing Plan comprises an integrated, multi-media approach to attract visitors to the city and to the event, *per se*. It includes:

Digital Marketing

eMail Blasts -- iWerx will leverage its databases, and those of its partners -- North Kansas City Business Council and the Clay County EDC -- of more than 6,000 names to market and promote the event and by association the city of North Kansas City (The city's logo will be embedded in all of the digital marketing materials). The plan is to deliver the event messaging to the database roughly six times for an anticipated 7,200 total impressions, give our current 22 percent open rate.

Social Media -- iWerx employs an outside social media agency and has begun regular promotion on Twitter, Facebook, instaGram, and LinkedIn accounts. We expect an additional 12,000 impressions based on a weekly post on all four platforms. Expected engagement could raise those impressions by 20-30 percent.

Facebook Advertising -- iWerx will invest in a pay-per-click campaign with an allocation of \$300 to raise awareness of this event to an additional 30,000 impressions on the Facebook platform. The event has a current Facebook page, which will be leveraged to accumulate an additional 10,000 impressions.

Outdoor

iWerx will invest in at least one billboard along Highway 9 on the west side of the road. The billboard expects to generate in excess of 50,000 impressions per day. It will be posted during the four-week period leading up to the event and expects to generate 1,400,000 impressions. This is the first time the event has invested in outdoor advertising and will use the City-Sponsored Grant to help defray this new expense. A rendering of the billboard is attached to this application.

Networking

Connecting is an invaluable component in today's business development and is a cornerstone of the iWerx mission. In that spirit, iWerx will promote the event and the city's sponsorship weekly in its members-only missive, *The Informant*, which is distributed to more than 160 businesses in its three locations every week. In addition, iWerx collaboration includes mentions, presentations, digital promotion and print collateral inclusion at the weekly Northland Coffee Connect, conducted every Wednesday at the iWerx location where the event itself will be conducted.

Public Relations

Earned media -- public relations -- has been the backbone of the event's promotion and marketing the past two years. The event will leverage the print media databases of iWerx and the promoter, Dave Eckert, to literally pitch story ideas to established print outlets across the metro. Given the publication time tables, these efforts are already in motion. Any related mentions are at the sole discretion of the publishers.

Each of the past two years, the promoter, Dave Eckert has leveraged his renown with local media to garner broadcast (TV) segments pitching the event and its participants. Such exposure has been estimated to include a reach to more than 100,000 additional consumers. Although this does not cost the event anything in out-of-pocket expenses, were we to buy this advertising, the estimate cost would be more than \$30,000.

Event management has expanded its Public Relations' efforts this year with a concerted outreach to local bloggers and event calendars. While there is no dollars allocated to this effort, the willingness of such outlets as the *KC Star* to list this event makes us optimistic this advanced level of promotion will yield additional returns.

A media and marketing schedule is attached to this application.

Sponsorship packages

Although, no formal sponsorship packages have been developed, two sponsors have thrown their financial support to the event in the amount of \$2,000 in in-kind support, and \$1,000 cash respectively behind the event. Those sponsorship benefits mimic the body of this application -- logo inclusion and mentions as appropriate in all outbound marketing, digital efforts, print and outdoor advertising, public relations and more. We look at sponsorships as partnerships and the success of the event will carry with it successful exposure of our sponsor partners.

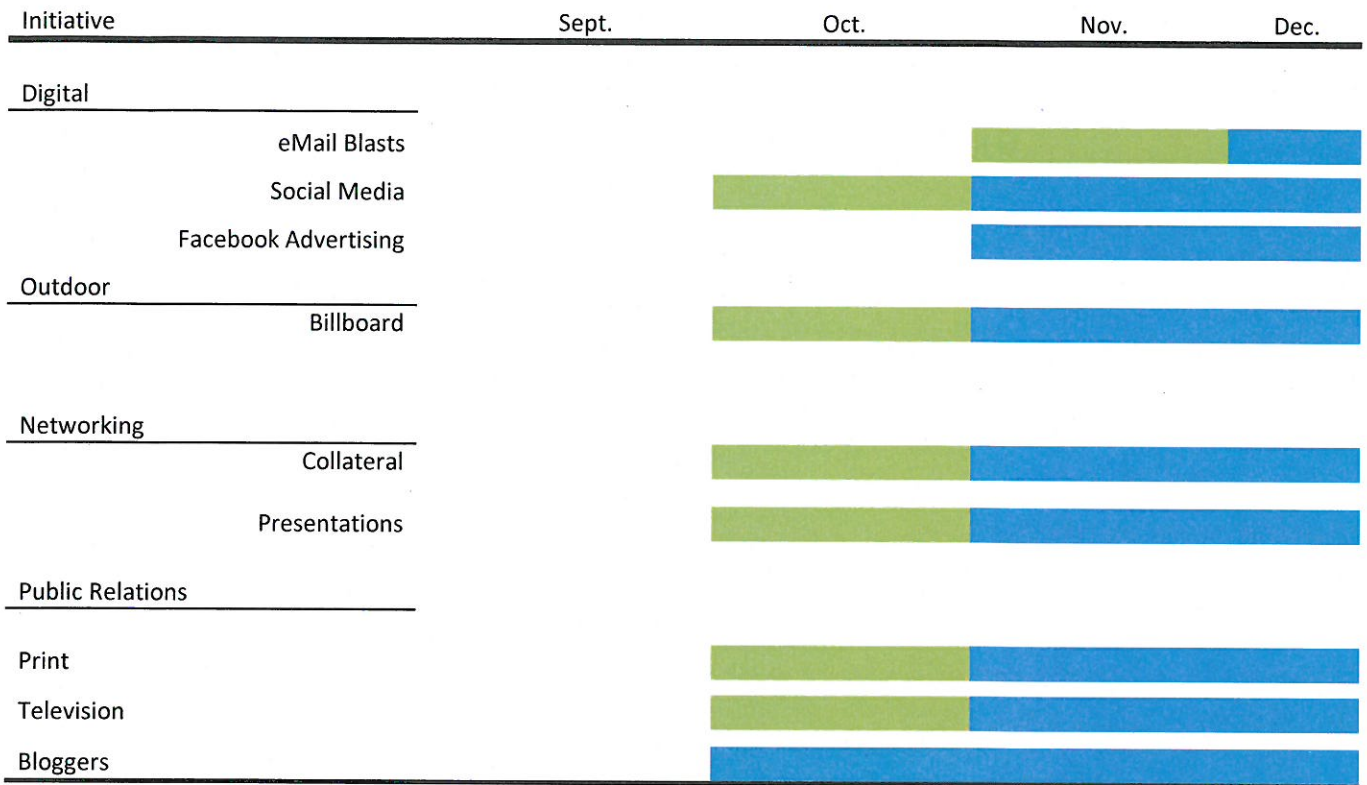
Summary

The Foodie Festival has shown attendance growth each of its first two years. It has a lot of room to blossom, both in attendance and local renown. The latter necessarily follow the former. Without an understanding of the economic impact each visitor to North Kansas City has on the local economy, it's difficult to determine the affect this event has on our community from an economic perspective. And

because some the of that impact -- disposable dollars spent per visit -- are left at the event, the reach may not be as significant over the course of the single-day tenure. A successful event ensures successive years, though, and the spending and impact of those visitors over time becomes quite significant. Help promoting and marketing the event from outside sources, sponsors and the city, enhance the probability of that long-term impact.

Thank you.

Marketing Schedule
 3rd Annual Foodie Festival
 2019



Development
 Ongoing Execution
 9/30/2019



**Great Eats,
Great Drinks,
Great Gifts!**

**\$15 online
\$20 at the door**

Dec. 14

**Buy Online at
iWerx.org**



**NORTH
KANSAS CITY
Vibrant. Urban. Supremely Suburban.** **ignite**

MEMORANDUM



TO: Honorable City Council
FROM: Mayor Don Stielow
DATE: December 3, 2019
RE: Board Reappointment

The following board reappointment will be on the December 3, 2019, agenda for your consideration and approval:

Liquor Control Board of Review

Reappointment of Wes Edwin, term to expire November 4, 2022.

Please contact me with any questions.

MEMORANDUM



TO: Mayor and City Council

FROM: Eric Berlin, City Administrator

DATE: December 3, 2019

RE: Appointment of Kevin Freeman as Chief of Police

Current Chief of Police Steve Beamer is retiring on January 10, 2020. Chief Beamer's impending retirement necessitates the appointment of a new Chief of Police.

The City solicited applications for this position. Five applicants were selected for interviews. Applicants were evaluated according to:

- their qualifications;
- their performance on an interview on a panel consisting of the Mayor, the Human Resources Manager, the Fire Chief, the Assistant City Administrator and myself;
- written answers to certain essay questions provided to them ahead of the interview; and
- their response on a scenario presented to them in which they were given an hour to prepare a written response and make a presentation to the interview panel.

Kevin Freeman, currently a major in the North Kansas City Police Department who has been with the department since 1997, was determined to be the best candidate coming out of the above-described process. Major Freeman and I met for an extended one-on-one interview, at which time I determined that he is indeed the best qualified applicant for the Police Chief position. He is my recommendation to the City Council as the next individual to lead the North Kansas City Police Department.

I recommend the appointment of Kevin Freeman as North Kansas City Chief of Police. An ordinance has been prepared accordingly for Council approval.

AN ORDINANCE APPOINTING KEVIN FREEMAN AS CHIEF OF POLICE OF THE CITY OF NORTH KANSAS CITY, MISSOURI EFFECTIVE JANUARY 11, 2020.

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

WHEREAS, the Legislature of the State of Missouri has in MO. REV. STAT. §§ 77.590, *et seq.*, authorized third class cities, by ordinance, to adopt a merit system police department and has further authorized that such police department shall have a chief of police and may have such number of regular policemen of such rank or grade as may be prescribed by ordinance; and

WHEREAS, by passage of Ordinance No. 3485 on July 15, 1969, the City adopted a merit system police department as authorized by state law; and

WHEREAS, the present chief of police will retire effective January 10, 2020, and, therefore, upon the chief of police’s retirement, the City will be in need of a new chief of police; and

WHEREAS, after (a) publicly seeking qualified applicants for the position of chief of police for the City; (b) conducting interviews of five qualified candidates for the position of chief of police by the committee; and (c) having an in-depth interview by the city administrator, it has been recommended to the City Council that Kevin Freeman be appointed to serve as the chief of police of the City of North Kansas City, Missouri, effective January 11, 2020.

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

Section 1. Appointment of Chief of Police. After careful consideration and upon recommendation of the City Administrator and the interviewing committee as set forth in the recitals above and as provided for in subparagraph 3 of paragraph E of Section 2.12.030 of the Code of the City of North Kansas City, Missouri, the City Council does hereby appoint Kevin Freeman to be the Chief of Police of the City of North Kansas City, Missouri, with such appointment to be effective January 11, 2020.

Section 2. Providing for Amendment to or Repeal of Conflicting Ordinances. Where necessary to meet the process and method the City used to select its next chief of police, ordinances previously adopted are hereby amended to conform to the process used by the City herein and, if required in order to comply with any legal requirements, provisions of such ordinances are hereby repealed to comply with the procedures set forth in this ordinance.

Section 3. Severability. The sections, paragraphs, sentences, clauses and phrases of this ordinance shall be severable. In the event that any such section, paragraph, sentence, clause or

phrase of this ordinance is found by a court of competent jurisdiction to be invalid, the remaining portions of this ordinance are valid, unless the court finds the valid portions of this ordinance are so essential to and inseparably connected with and dependent upon the void portion that it cannot be presumed that the City has enacted the valid portions without the void ones, or unless the court finds that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

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

Section 5. Effective Date. This Ordinance shall be in full force and effect, after compliance with all governing laws, rules and regulations, upon passage by the City Council and approval by the Mayor.

PASSED this 3rd day of December, 2019.

Don Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

APPROVED this 3rd day of December 2019.

Don Stielow, *Mayor*

APPROVED AS TO FORM:

Anthony W. Bologna, *City Attorney*

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

MEMORANDUM



TO: Mayor Stielow and City Council

FROM: Chief Steve Beamer

DATE: December 3, 2019

RE: Actuarial Report on the Police and Fire Pension Fund

The 2019 actuarial report for the North Kansas City Police Officers and Firefighters Pension Fund (the Fund) has been completed. A summary of the report is attached. The report was completed by the firm of McCloud and Associates and Traci Christian of that company will make a presentation to the Council detailing some of the pertinent information in the report.

The continuing sound fiscal management of the Fund has helped to place the Fund on a solid financial footing. As a result, there is no need for the City to provide any additional contributions in the current fiscal year.

Attached is a copy of Resolution 19-036, which renewed the funding policy for the Fund.

A short resolution has been prepared for your consideration that will adopt the recommendations of the actuary for fiscal year 2020.



City of North Kansas City Policemen's and Firemen's Retirement Fund

Results from the Actuarial Valuation as of October 1, 2019.

The results presented here are based on the data, assumptions, methods and plan provisions outlined in the October 1, 2019 actuarial report dated November 12, 2019.

Those descriptions should be considered to be a part of this summary report.

Participant Data

	<u>October 1, 2018</u>	<u>October 1, 2019</u>
Active Members	93	95
Active Member Payroll	\$5,491,347	\$5,861,423
Average Member's Pay	59,047	61,699
Retirees and Beneficiaries*	80	81
Annual Pensions	\$2,623,652	\$2,776,792
Vested Terminated	8	8
Deferred Payments	\$166,402	\$166,402

*Includes Drop Participants

Financial Data

Unfunded Actuarial Accrued Liability

	<u>October 1, 2018</u>	<u>October 1, 2019</u>
Actuarial Accrued Liability	\$52,460,114	\$55,825,371
Actuarial Value of Assets	<u>53,789,162</u>	<u>56,426,497</u>
Unfunded Actuarial Accrued liability	(1,329,048)	(601,126)
Funded Status of the Plan	102.5%	101.1%

Recommended Contribution for Fiscal Year 2019-2020

The normal cost is the long-term ongoing cost of the Plan. Accrued liabilities exceeded plan assets as of October 1, 2019. The unfunded actuarial accrued liability is amortized each year as it arises as a level percent of payroll. This amortization was added the City's normal cost contribution rate.

Employer Normal Cost	\$540,748
Amortization of Unfunded Actuarial Accrued Liability	(33,870)
Interest for one half year	16,474
Total Recommended Contribution	\$523,352
As a Percent of Payroll	9.03%

Anticipated Pension Funds Collections from Property Tax Billing - .2111 levy, FIT, Sur Tax and Interest Earnings	\$718,000
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Additional Recommended Contribution	\$0
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Recommended Contributions

Valuation Date: October 1	Computed City Dollar Contributions	Percent of Payroll
2012	1,382,311	27.4
2013	890,916	17.8
2014	710,503	13.6
2015	658,361	12.9
2016	846,280	16.6
2017	595,057	11.9
2018	422,048	7.7
2019	523,352	9.0%

History of Assets and Accrued Liabilities

Valuation Date October 1:	Valuation Assets	Actuarial Accrued Liabilities	Funded Ratio	Unfunded Actuarial Accrued Liabilities
2012	39,322,148	45,859,772	85.7	6,537,624
2013	42,131,291	45,675,222	92.2	3,543,931
2014	46,376,930	46,677,818	99.4	300,888
2015	46,574,127	47,424,761	98.2	850,634
2016	48,471,548	50,832,226	95.4	2,360,678
2017	51,220,665	49,990,363	102.5	(1,230,302)
2018	53,789,162	52,460,114	102.5	(1,329,048)
2019	56,426,497	55,825,371	101.1	(601,126)

Schedule of Employer Contributions

Fiscal Year	Valuation Date	Annual Recommended Contribution*	Annual Contribution	Percentage Contributed
2009-10	2009	1,432,875	870,000	60.7
2010-11	2010	1,413,105	785,000	55.6
2011-12	2011	1,546,257	730,000	47.2
2012-13	2012	1,382,311	1,665,000	120.5
2013-14	2013	890,916	675,000	75.8
2014-15	2014	710,503	716,000	100.8
2015-16	2015	658,361	683,000	103.7
2016-17	2016	846,280	849,280	100.4
2017-18	2017	595,057	709,000	119.1
2018-19	2018	422,048	730,000	173.0
2019-20	2019	523,352		

* These recommended contributions are in addition to anticipated percentage of payroll contributions: 6.9% from the city and 3.1% of pay from participants.

Comments

This valuation employs new base mortality tables which increased the measured liability by \$708 thousand. Since the expected tax revenues earmarked for the plan exceed the recommended contribution, this change has no impact on additional contributions to be made by the City.

The Plan experienced investment losses of over \$632,000 on a market value basis, reflecting a return of 5.37%. Twenty percent of those losses are recognized in the actuarial (smoothed) asset value, and the remainder will be recognized over the next four years. Prior year gains and losses are also being phased in to the smoothed asset value, which is currently 97.5% of the market value.

Maintaining current funding practices will keep the plan well funded.

RESOLUTION NO. 19-036

A RESOLUTION RE-APPROVING A FUNDING POLICY FOR THE NORTH KANSAS CITY POLICE OFFICERS' AND FIREFIGHTERS' PENSION FUND

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 established the North Kansas City Police Officers' and Firefighters' Pension Fund; and

WHEREAS, in February of 2015, a policy was approved by the Council that outlined the terms by which the City and the Pension Board would fund the North Kansas City Police Officers' and Firefighter' Retirement Plan, the terms of which were developed by a joint committee of Council members and Pension Board members; and

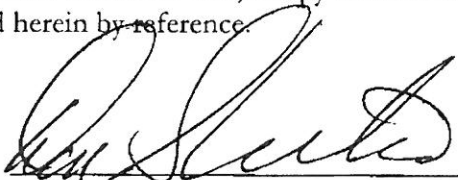
WHEREAS, the policy includes a review process that requires that this document be reviewed at least every five years; and

WHEREAS, at the May 21, 2019 meeting of the Police and Fire Pension Board, the Board voted to ask the Council to review and adopt the current version of the policy for another five years.

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

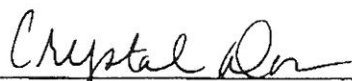
1. The City Council does hereby find and determine that it is in the best interest of the City of North Kansas City, Missouri, to re-approve the funding policy for the North Kansas City, Missouri Police Officers' and Firefighters' Pension Fund, a copy of which is attached hereto as "Exhibit 1" and is incorporated herein by reference.

DONE this 4th day of June, 2019.



Don Stielow, Mayor

ATTEST:



Crystal Doss, City Clerk

City of North Kansas City Police Officers' and Firefighters' Retirement Fund Funding Policy

The City of North Kansas City (the City) has established the *Police Officers' and Firefighters' Retirement Fund* (the Plan), the purpose of which is to provide plan participants with retirement benefits. The Plan also provides benefits to participants who die, who become disabled, or who terminate employment with the City for reasons other than retirement, death or disability, provided they have accrued a vested interest in their benefits under the terms of the Plan. The Board of Trustees (the Board) of the Police Officers' and Firefighters' Retirement Fund is responsible for overseeing the administration of the Plan, overseeing the investment of the Plan's assets and providing information on a regular basis to the City regarding Plan operations.

The purpose of this funding policy is to state the overall funding goals for the Plan, to coordinate this Funding Policy with the Plan's Investment Policy Statement and to establish a review process for this Funding Policy.

Funding Goals

The objective in requiring City and member contributions to the Plan (including monies received by the Plan from the City tax levy) is to accumulate sufficient assets during a member's employment to fully finance the benefits the member receives throughout retirement. In meeting this objective, the Board and the City will strive to meet the following funding goals:

- To maintain a stable or increasing ratio of plan assets to accrued liabilities, and eventually reach and maintain a 100% or higher funding ratio, as defined below.
- To maintain adequate asset levels to finance the benefits promised to members, as such asset levels are recommended by the Plan's actuary.
- To develop a pattern of stable contribution rates when expressed as a percentage of member payroll as measured by valuations prepared in accordance with the principles of practice prescribed by the Actuarial Standards Board, with a minimum City contribution sufficient to meet the recommended contribution each year, as such recommended contribution is made by the Plan's actuary.
- To provide intergenerational equity for taxpayers with respect to Plan costs.

Investment Policy Statement

Since the primary purpose of the Plan is to provide retirement benefits, the primary investment strategy to be followed by the Board should stress the security and long-term stability of Plan assets. To achieve that goal, the Board has developed an Investment Policy Statement based upon the input of the Plan's investment advisors. The Investment Policy Statement is incorporated by reference into this Funding Policy and attached hereto.

Review

A committee will be appointed consisting of members of the Board of Trustees, the City Council and City staff to review this Plan Funding Policy at least every 5 years, or immediately in the event that the actuarially funded ratio of the Plan is less than 85% or more than 115%, to make recommendations to the Board and the City Council regarding the provisions contained within.

RESOLUTION NO. 19-081

**A RESOLUTION ADOPTING THE RECOMMENDATIONS OF THE
ACTUARY FOR THE POLICE AND FIRE PENSION PLAN FOR
FISCAL YEAR 2020**

WHEREAS, the City has established the North Kansas City Police Officer's and Firefighter's Pension Fund; and

WHEREAS, the Pension Fund Board of Trustees is required to provide an actuarial report to the City Council each year; and

WHEREAS, an actuarial report has been completed and is presented to the City Council at this meeting; and

WHEREAS, there is no additional recommended actuarial contribution to the fund for Fiscal Year 2020.

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

1. The City Council does hereby accept the findings of the actuarial report prepared by McCloud and Associates for the North Kansas City Police Officers' and Firefighters' Pension Fund, a copy of which is attached hereto and incorporated herein by reference.

DONE this 3rd day of December, 2019

Donald Stielow, Mayor

Attest: _____
Crystal Doss, City Clerk

MEMORANDUM



TO: Mayor Stielow and City Council

FROM: Chief Steve Beamer

DATE: December 3, 2019

RE: Ordinance - Escapes, Walkaways, Failures to Return

An issue has been identified that needs to be addressed. There has been an increase in recent months in the number of individuals who, after being arrested and transported to the North Kansas City Police detention facility, suddenly claim they have some illness and need to go to the hospital. While some of these may be legitimate illnesses, the majority are subjects who see the hospital as an option to avoid jail.

There are circumstances where the police will remain with the prisoner until the medical evaluation is complete. However, due to staffing limitations and the time that it may take to have a prisoner/patient evaluated in the emergency room, normal protocol is to place hold on the subject with the hospital security staff and then leave. There is then a likelihood that the prisoner will just walk out of the hospital. When we are notified in a timely manner, we will look for the subject and take them back into custody if they are located.

Currently, the City does not have an ordinance that addresses escape from custody in the jail environment or situations like the one described in this memo. City staff has prepared an ordinance for the Council's consideration that will allow additional charges to be filed against a subject who leaves a facility without authorization and fails to return to the detention facility. Staff recommends that the ordinance be adopted.

AN ORDINANCE AMENDING CHAPTER 9.16, “OFFENSES BY OR AGAINST PUBLIC OFFICERS AND GOVERNMENT,” OF THE CODE OF THE CITY OF NORTH KANSAS CITY, MISSOURI, BY CREATING A NEW SECTION 9.16.025, PROHIBITING ESCAPES AND WALKAWAYS WHILE IN LAWFUL CUSTODY.

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

WHEREAS, the Legislature of the State of Missouri has in MO. REV. STAT. § 77.590, authorized local governmental units, including the City, to enact any ordinance to maintain the peace and welfare of the City and, therefore, this statutory grant of authority allows the City to exercise general police powers and to pass ordinances for the welfare and safety of its citizens; and

WHEREAS, the City Council desires to prohibit escapes and walkaways of those individuals who are in lawful custody.

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

Section 1. Chapter 9.16, “Offenses By or Against Public Officers and Government,” of Title 9, “Public Peace, Morals and Welfare,” of the Code of the City of North Kansas City, Missouri (the “**City Code**”), is hereby amended by adding a new section thereto, which shall read and provide as follows:

9.16.025 Escapes, walkaways and failures to return.

A. *Definitions.* For purposes of this section, the following terms shall have the meanings given in this subsection:

1. Escape means the unauthorized departure of a prisoner, in lawful custody, from a correctional facility compound, or in transit to the compound.
2. Walkaways and failure to return mean the unauthorized departure of a prisoner from any supervised or unsupervised assignment outside the correctional facility, or failure to return from any authorized absence from the correctional facility, *i.e.*, work release, hospital visit and outside work activity.

B. If any person, in lawful custody, shall escape, walk away, fail to return, or attempt to escape, walk away or fail to return, it shall be deemed prima facie evidence of an ordinance violation.

C. If any person shall assist, or attempt to assist, the escape, walk away or failure to return of a prisoner, in lawful custody, shall be prima facie evidence of an ordinance violation and may be arrested without warrant by the police.

Section 2. 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 3. Governing Law. This Ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 4. Effective Date. This Ordinance shall be in full force and effect, after compliance with all governing laws, rules and regulations, upon passage by the City Council and approval by the Mayor.

PASSED this 3rd day of December, 2019.

Don Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

APPROVED this 3rd day of December 2019.

Don Stielow, *Mayor*

APPROVED AS TO FORM:

Anthony W. Bologna, *City Attorney*

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

MEMORANDUM



TO: Mayor and City Council

FROM: Eric Berlin, City Administrator

DATE: December 3, 2019

RE: Extension of Time of Performance – Parking Lot at E. 13th Avenue and Knox Street

At its meeting of September 17, 2019, the City entered into an agreement with Gunter Construction Company for the construction of a parking lot located at E. 13th Avenue and Knox Street. The agreement provided for completion of work eighty days from the sending of a signed contract, performance bond and payment bond to the contractor. The eighty days will expire on December 13, 2019. Work on the parking lot is progressing, but is unlikely to be completed by the deadline established in the agreement. A First Amendment extending the time of performance to on or about April 11, 2020 has been prepared for Council approval. Staff recommends approval.

RESOLUTION NO. 19-082

A RESOLUTION APPROVING FIRST AMENDMENT TO CONTRACT SERVICES AGREEMENT FOR CONSTRUCTION OF A PARKING LOT AT 13TH AVENUE AND KNOX STREET WITH GUNTER CONSTRUCTION COMPANY

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, by Resolution No. 19-054 the City adopted and approved a certain Contract Services Agreement for Construction of Parking Lot on Knox Street South of 14th Avenue and North of 13th Avenue (the “**Agreement**”) between the City and Gunter Construction Company (the “**Contractor**”); and

WHEREAS, the City and the Contractor entered into the Agreement dated as of September 19, 2019, with the Contractor being required to complete the project within eighty (80) consecutive calendar days; and

WHEREAS, due to the difficulty the Contractor is having in obtaining asphalt from an asphalt plant during this time of year, the City and the Contractor mutually agree to extend the Contract Period set forth in Exhibit D (Schedule of Performance) of the Agreement by an additional one hundred twenty (120) days.

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

Section 1. Approving First Amendment to Agreement. The City Council does hereby find and determine that it is in the best interests of the City of North Kansas City, Missouri, to exercise, authorize and approve the First Amendment to Contract Services Agreement for Construction of Parking Lot on Knox Street South of 14th Avenue and North of 13th Avenue by and between the City and the Contractor (the “**First Amendment**”), which First Amendment shall be in substantially the form of Exhibit 1, attached hereto and incorporated herein by reference.

Section 2. First Amendment to Agreement. The City Council hereby authorizes the City to extend the Contract Period as defined in the Agreement by an additional one hundred twenty (120) days. The Mayor and City Clerk are hereby authorized and directed to execute the First Amendment to the Agreement on behalf of the City of North Kansas City, Missouri.

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 3rd day of December, 2019.

Donald Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

EXHIBIT “1”

**FIRST AMENDMENT/ADDENDUM TO CONTRACT SERVICES AGREEMENT
FOR CONSTRUCTION OF PARKING LOT ON KNOX STREET
SOUTH OF 14TH AVENUE AND NORTH OF 13TH AVENUE**

THIS FIRST AMENDMENT/ADDENDUM (this “**First Amendment**”) is to that certain Contract Services Agreement for Construction of Parking Lot on Knox Street South of 14th Avenue and North of 13th Avenue dated the 19th day of September, 2019 (the “**Agreement**”), by and between the City of North Kansas City, Missouri, a Missouri municipal corporation (the “**City**”), and Gunter Construction Company, a Kansas corporation (the “**Contractor**”).

WHEREAS, the Agreement provides at Section 3.2, among other things, that “[w]hen requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the City but not exceeding sixty (60) days cumulatively”; and

WHEREAS, due to certain unknown conditions that were discovered on the site, as well as the difficulty in obtaining asphalt from an asphalt plant to undertake the paving of the parking lot so late in the construction season, and without fault of either party to the Agreement, it has become necessary to extend the time period within which the Contractor has to complete construction of the parking lot project for the City and to amend the Agreement accordingly.

IT IS HEREBY UNDERSTOOD and agreed by the parties hereto that the following changes are incorporated into and made a part of the Agreement:

1. Section 3.2 of the Agreement is hereby amended to provide as follows:

3.2 **Schedule of Performance.** The Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the “Schedule of Performance” attached hereto as “**Exhibit D**”, if any, and incorporated herein by this reference. When requested by the

Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the City but not exceeding one hundred eighty days (180) days cumulatively.

2. The "Contract Period" of the "Schedule of Performance," as outlined in Exhibit D to the Agreement, shall be and hereby is amended to read as follows:

CONTRACT PERIOD—The Contract period begins on the day the Contractor receives the signed Contract, Performance Bond and Payment Bond. The Contractor agrees to complete the project within two hundred (200) consecutive calendar days.

FULL FORCE AND EFFECT. Except as modified by this First Amendment, the Agreement shall remain in full force and effect and all other terms and provisions of the Agreement are hereby reaffirmed and ratified.

DATED this _____ day of December, 2019.


(CITY)

(CONTRACTOR)

CITY OF NORTH KANSAS CITY, MISSOURI

GUNTER CONSTRUCTION COMPANY

By _____
Don Stielow, *Mayor*

By 
Christina Gunter, *President*

MEMORANDUM



TO: Mayor and City Council

FROM: Eric Berlin, City Administrator

DATE: December 3, 2019

RE: Successor Directors – Board of Directors of the North Kansas City Destination Developers Community Improvement District

On October 17, 2017, the City Council approved a petition to establish the North Kansas City Destination Developers Community Improvement District (the "**District**"). The Board of Directors of the District includes three members representing North Kansas City Destination Developers and two representing the City.

Steve Warger, Don Stielow and Eric Berlin were established as initial Directors on the CID Board of Directors. Their terms are expiring. Per the Petition and Bylaws of the District, the Mayor is to appoint Successor Directors with the consent of the City Council by resolution according to a slate submitted by the District's Executive Director. The Executive Director, Steve Warger, has proposed a slate proposing himself, Mayor Stielow and Mr. Berlin as successor directors for a term of four years. Staff recommends approval of the resolution.

RESOLUTION NO. 19-083

A RESOLUTION AUTHORIZING THE APPROVAL OF SUCCESSOR DIRECTORS TO THE BOARD OF DIRECTORS OF THE NORTH KANSAS CITY DESTINATION DEVELOPERS COMMUNITY IMPROVEMENT DISTRICT

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;

WHEREAS, by approval of Resolution No. 17-068, the City approved a certain Petition for Establishment of the North Kansas City Destination Developers Community Improvement District (such petition, the “**Petition**”; such district, the “**District**”);

WHEREAS, the Petition specified certain Initial Directors to serve upon the District’s Board of Directors, subject to the qualifications, terms, and conditions set forth in the Petition;

WHEREAS, the Petition provided that, upon expiration of the terms of such Initial Directors, Successor Directors would be appointed by the Mayor with the consent of the City Council upon the receipt of a slate submitted in accordance with the terms of the Petition. Under the terms of the District’s Bylaws, such slate is to be submitted by the District’s Executive Director to the City Clerk; and

WHEREAS, the terms of certain Initial Directors have expired, and the Executive Director has submitted a slate of Successor Directors to the City Clerk.

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

Section 1. Approval of Successor Directors. The Mayor and City Council of the City of North Kansas City, Missouri hereby approve the following Successor Directors to serve upon the District’s Board of Directors for the terms stated below:

Name	Successor Director Term
Steve Warger	Four Years
Don Stielow	Four Years
Eric Berlin	Four Years

Section 2. Governing Law. This Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 3 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 3rd day of December 2019.

Don Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

MEMORANDUM



TO: Mayor and City Council

FROM: Eric Berlin, City Administrator

DATE: December 3, 2019

RE: Extension of Agreement with North Kansas City Historical Society –
Caboose Preservation

On May 15, 2018, the City entered into an agreement with the North Kansas City Historical Society for preservation efforts for the railroad caboose located in Caboose Park. The Historical Society was provided funding of \$20,000 for their efforts involving replacement of windows, remodeling of steps and landing area, electrical compliance, construction of a wooden platform, and exterior painting, with any excess funds being used for interior improvements to the caboose. The agreement gave the Historical Society until December 31, 2019 to complete its work on the caboose refurbishment.

On November 5, 2019, the City Council received an update on the progress of this project to date. Jim Spawn, President of the Historical Society, requested a one-year extension to the time of completion. A First Amendment to the agreement has been prepared for Council consideration accordingly. Staff recommends approval.

RESOLUTION NO. 19-084

A RESOLUTION APPROVING FIRST AMENDMENT TO CONTRACT SERVICES AGREEMENT FOR IMPROVEMENTS TO NORTH KANSAS CITY CABOOSE WITH NORTH KANSAS CITY HISTORICAL SOCIETY

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, by Resolution No. 18-026 the City adopted and approved a certain Contract Services Agreement for Improvements to North Kansas City Caboose (the “**Agreement**”) between the City and North Kansas City Historical Society (the “**Society**”); and

WHEREAS, the City and the Society entered into the Agreement dated as of May 16, 2018, with the Society being required to complete the project by December 31, 2019; and

WHEREAS, for various reasons the Society has requested that the term of the Agreement be extended to December 31, 2020, and the City and the Society mutually agree to extend the Contract Term until December 31, 2020.

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

Section 1. Approving First Amendment to Agreement. The City Council does hereby find and determine that it is in the best interests of the City of North Kansas City, Missouri, to exercise, authorize and approve the First Amendment to Contract Services Agreement for Improvements to North Kansas City Caboose by and between the City and the Society (the “**First Amendment**”), which First Amendment shall be in substantially the form of Exhibit 1, attached hereto and incorporated herein by reference.

Section 2. First Amendment to Agreement. The City Council hereby authorizes the City to extend the Contract Term to December 31, 2020. The Mayor and City Clerk are hereby authorized and directed to execute the First Amendment to the Agreement on behalf of the City of North Kansas City, Missouri.

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 3rd day of December, 2019.

Donald Stielow, *Mayor*

ATTEST:

Crystal Doss, *City Clerk*

EXHIBIT “1”

**FIRST AMENDMENT/ADDENDUM TO CONTRACT SERVICES AGREEMENT
FOR IMPROVEMENTS TO NORTH KANSAS CITY CABOOSE**

THIS FIRST AMENDMENT/ADDENDUM (this “**First Amendment**”) is to that certain Contract Services Agreement for Improvements to North Kansas City Caboose dated the 16th day of May, 2018 (the “**Agreement**”), by and between the City of North Kansas City, Missouri, a Missouri municipal corporation (the “**City**”), and North Kansas City Historical Society, a Missouri nonprofit corporation (the “**Society**”).

WHEREAS, the Agreement provides at Section 5.1 that the term of the Agreement ends on December 31, 2019, and the Society has requested additional time to complete the work on the caboose.

IT IS HEREBY UNDERSTOOD and agreed by the parties hereto that the following changes are incorporated into and made a part of the Agreement:

1. Section 5.1 of the Agreement is hereby amended to provide as follows:

5.1 Term. Unless earlier terminated in accordance with Section 5.2 below and except as otherwise provided herein, this Agreement shall continue in full force until December 31, 2020.

FULL FORCE AND EFFECT. Except as modified by this First Amendment, the Agreement shall remain in full force and effect and all other terms and provisions of the Agreement are hereby reaffirmed and ratified.

DATED this _____ day of December, 2019.

(CITY)

(SOCIETY)

CITY OF NORTH KANSAS CITY, MISSOURI

NORTH KANSAS CITY HISTORICAL SOCIETY

By _____
Don Stielow, *Mayor*

By _____
James A. Spawn, *President*

MEMORANDUM



TO: Mayor and City Council
City Administrator

FROM: Sara Copeland, AICP, Community Development Director

DATE: December 3, 2019

RE: License Agreement for 1428 Swift for Entrance Ramp and Stairs

The current owners of the property on the west side of Swift between 14th and 16th Avenues, also known as 1520 Swift or the former Hallmark facility, are in the process of dividing the building into individual tenant spaces. One such space is a 10,000 square foot space that will be occupied by XTracts Processing. To accommodate the tenant finish, XTracts Processing needs a public entrance on Swift as well as an egress door. The tenant space does not extend through the building to the west side, so both the public entrance and the egress door must be located on the Swift side of the building, where the building façade is located on the property line.

The tenant and its architect recently met with City staff to discuss a potential license agreement to allow two sets of stairs and an accessible ramp to be located in the City's right-of-way. Staff believes that the tenant has fully explored alternatives and that this arrangement is the best option for the re-use of the building. The stairs and ramp will be located primarily in what is currently green space immediately adjacent to the building. Where the ramp encroaches into the existing sidewalk, the tenant will expand the sidewalk so that passersby may safely pass. The tenant understands that the license agreement may be terminated by the City in the future with appropriate notice, as outlined in the license agreement.

Background Information

From time to time, businesses or residents request permission from the City to use or encroach upon City real property and/or City right-of-way for various reasons – almost always with the purpose of allowing an existing parcel of real property to be put to a higher and better use. For example, a property owner seeks to increase the use of a building, which requires the installation of a fire suppression system, but the owner cannot do so because the property does not have an adequate supply of water running

to the building. A new water line is required, but the landowner has no way to construct the water line without encroaching upon City-owned real property. The property owner realizes that it will need the permission of the City to enter upon the City's right-of-way. Without the City's permission to enter upon City right-of-way, the higher use of the building would not occur. Typically, this is handled by the City considering the grant of some form of permission to legally enter upon City real property and/or right-of-way in the form of a "License Agreement," and "Encroachment License Agreement" or an "Encroachment Agreement."

What is a License Agreement?

In a broad sense, a license is simply an authority or permission to do what is otherwise illegal or impermissible. A license is normally created where a person is granted the right to use premises without becoming entitled to exclusive possession of them – this is important to the City. If the agreement is merely for the use of the property in a certain way and on certain terms while the property remains in the owner's possession and control, the agreement operates as a license. Significantly, the license does not create any estate or interest in the property to which it relates. It only makes an act lawful which otherwise would be unlawful. A license, with respect to real property, is the authority to do an act with respect to the land that would otherwise constitute a trespass. A license does not pass an interest in the property. Rather, it is only a personal privilege with respect to the land. In order to help avoid a misunderstanding of the parties, and with a desire to reduce the right for litigation to determine the intent of the parties, it is advisable that any license granted by the City be reduced to writing.

Why Require a License Agreement?

If the City grants a landowner a license to come upon and use City real property, the City needs a written license agreement, approved by the City Council, outlining the legal requirements of the licensee (the party being given permission to enter upon and use the property in some manner) in being granted the license. For example, some significant aspects of a license agreement require (a) the licensee to indemnify and hold harmless the licensor (the City); and (b) the licensee to provide appropriate liability insurance naming the City as an additional named insured in the event some accident takes place within the property where the license has been granted. There are, of course, other important requirements set out in the license agreement.

AN ORDINANCE ADOPTING AND APPROVING A LICENSE AGREEMENT BY AND BETWEEN THE CITY OF NORTH KANSAS CITY, MISSOURI, AND 1520 SWIFT LC, REGARDING REAL PROPERTY GENERALLY LOCATED ON THE WEST SIDE OF SWIFT STREET BETWEEN 14TH AND 16TH AVENUES IN 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, 1520 Swift, LC, a Missouri limited liability company (“**Licensee**”), desires to construct, install, keep, maintain and use two doors, two landings, one ramp and stairs, a portion or all of which would be located within the City’s right-of-way on the east side of a certain building located on the west side of Swift Street between 14th and 16th Avenues in the City of North Kansas City, Missouri (the “**Facilities**”) for the purpose of granting ingress/egress to the offices to be constructed within the described building and for the additional purpose of meeting code requirements and allowing Licensee to develop and more fully use its property; and

WHEREAS, Licensee has requested permission of the City to enter onto certain right-of-way belonging to the City for the purpose of constructing, installing, maintaining and using the Facilities, all as described in the Encroachment License Agreement (the “**Agreement**”), which is the subject of this ordinance; and

WHEREAS, Licensee desires a license to use such right-of-way belonging to the City for the construction, installation, maintenance and use of the Facilities.

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

Section 1. Approving License Agreement. The City Council does hereby find and determine that 1520 Swift, LC, has requested permission to construct, install, maintain, use and remove at the sole cost and expense of 1520 Swift, LC, the Facilities upon City right-of-way in accordance with the Agreement. A copy of said Encroachment License Agreement is attached hereto and is incorporated herein by reference.

Section 2. Authorization of Agreement. The City Council hereby authorizes the City to enter into the Agreement with 1520 Swift, LC, regarding the license to use certain City right-of-way, which Agreement shall be in substantially the form of “**Exhibit 1**”, attached hereto and incorporated herein by reference. The terms and provisions of the Agreement referred to in Section 1 hereof are hereby approved and adopted by the City Council of the City of North Kansas City, Missouri, on behalf of said City. The Mayor and City Clerk are hereby authorized and directed to execute the Agreement on behalf of the City of North Kansas City, Missouri.

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, after compliance with all governing laws, rules, and regulations, upon passage by the City Council and approval by the Mayor.

PASSED this 3rd day of December, 2019.

Don Stielow, *Mayor*

ATTEST:

Crystal, Doss, *City Clerk*

APPROVED this 3rd day of December, 2019.

Don Stielow, *Mayor*

APPROVED AS TO FORM:

Anthony W. Bologna, *City Attorney*

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

EXHIBIT “1”

ENCROACHMENT LICENSE AGREEMENT

THIS ENCROACHMENT LICENSE AGREEMENT (this “**Agreement**”) made as of the ____ day of December, 2019 (the “**Effective Date**”), by and between the **CITY OF NORTH KANSAS CITY, MISSOURI**, a Missouri municipal corporation and political subdivision of the State of Missouri (the “**City**”), and **1520 SWIFT LC**, a Missouri limited liability company (“**Licensee**”), whose address is 201 East 16th Avenue, North Kansas City, Missouri 64116.

RECITALS

THE PARTIES HERETO enter into this Agreement on the basis of the following facts, understandings, and intentions:

WHEREAS, Licensee proposes to install, maintain and use two separate access locations on the east side of Licensee’s building that encroach upon the City’s right-of-way, which are shown on Exhibit A attached hereto and generally described as follows:

- A. North Access Location. One exterior door, a landing and stairs, on the east side of Licensee’s building located generally on the west side of Swift between 14th Avenue and 16th Avenue in the City of North Kansas City, Missouri, which shall be for ingress/egress purposes. The door, landing and stairs encroach upon the City’s right-of-way and the specific location of the encroachment is shown on “**Exhibit A**” attached hereto and incorporated herein by reference.

- B. South Access Location. One exterior door, a landing, an ADA compliant ramp and stairs, on the east side of Licensee’s building located generally on the west side of Swift between 14th Avenue and 16th Avenue in the City of North Kansas City, Missouri, which shall be for ingress/egress purposes. The door, landing, ramp and stairs encroach upon the City’s right-of-way and the specific location of the encroachment is shown on “**Exhibit A**” attached hereto and incorporated herein by reference..

Said doors, landings, stairs and ramp shall be referred to collectively as the “**Facilities**”;
and

WHEREAS, the details of the doors, landings, ramp and stairs are shown and identified on the drawing attached hereto, marked “**Exhibit A.1**” and incorporated herein by reference; and

WHEREAS, Licensee has requested permission of the City to enter onto certain real property and/or right-of-way that may belong to the City for the purpose of installing, constructing, maintaining, and using the doors, landings, ramp and stairs, with said real property and right-of-way being shown on “**Exhibit A.1**”; and

WHEREAS, Licensee desires a license to use such real property and/or right-of-way of the City for the installation, construction, maintenance, and/or use of the doors, landings, ramp and stairs and sidewalk.

AGREEMENT

NOW, THEREFORE, for and in consideration of the foregoing recitals and the covenants and promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City hereby permits and grants to Licensee, insofar as the City has the right to do so, without warranty and subject to all encumbrances, covenants and easements to which the City's title may be subject, the right to use and occupy the above-described right-of-way for the construction, installation, maintenance, and use of the doors, landings, ramp and stairs (said property of the City being hereinafter collectively called the "**Premises**"), upon the following terms and conditions:

1. Encroachment License. The City hereby grants to Licensee a revocable license (the "**License**") to construct, install, maintain and use the doors, landings, ramp and stairs. Nothing herein shall be deemed to allow the Licensee to expand the Facilities or make any other use of the Premises without the express, written permission of the City.

2. Use and Condition of the Premises. The Premises shall be used by Licensee only for the construction, installation, maintenance, and use of the Facilities and for no other purpose without the prior written consent of the City, which consent may be withheld by the City at its sole discretion. Licensee accepts the Premises in their current "as is" condition, as suited for the construction, installation and use of the Facilities, and without the benefit of any improvements to be constructed and/or maintained by the City.

3. Installation of the Facilities; City Support. Licensee shall, at its expense, install, construct, maintain, operate, use and remove the Facilities on a lien-free basis and in such a manner as will not otherwise interfere with any other operations of the City, or endanger any persons or property within the City. Such installation, construction, maintenance, operation, use and removal of the Facilities shall be in accordance with (a) the drawing attached to this Agreement as Exhibit A.1 and any other reasonable specifications prescribed by the City; (b) applicable laws, regulations, ordinances and other requirements of federal, state and local governmental authorities; (c) all requirements and regulations of the City, present and future; and (d) applicable specifications and requirements of the North Kansas City Public Works Department and the Community Development Department. Any change to the character, capacity or use of the Facilities shall require execution of a new agreement or an appropriate amendment to this Agreement.

4. Term and Termination. The License shall commence on the Effective Date and shall remain in effect until terminated as set forth herein. In addition to the explicit termination rights set forth in Paragraph 17, the License, this Agreement and the privilege it confers may be revoked and terminated at the option of either the City or the Licensee at any time by giving sixty (60) days' written notice to the other party, and upon the expiration of said sixty (60) days after service of said notice, this License and the privilege hereby granted shall be absolutely

terminated and extinguished; and thereupon the Licensee shall remove the doors, landings, ramp and stairs and related equipment and materials installed under this Agreement from the Premises of the City at the expense of the Licensee, or on the failure of the Licensee so to do, the City may remove the landings, ramp and stairs and related equipment and materials from the Premises which were installed under this Agreement at the expense of the Licensee, which expense said Licensee hereby covenants and expressly agrees to pay on demand.

It is expressly understood and agreed by the parties that neither party hereto shall be relieved by the termination or expiration of this Agreement of any obligation which shall have accrued thereunder prior to such termination.

5. Assumption of Risk. Unless caused solely by the willful misconduct of the City, Licensee hereby assumes all risk of damage to the Facilities and Licensee's other property relating to its use and occupation of the Premises or business carried on the Premises and any defects to the Premises; and Licensee hereby indemnifies the City, its officers, officials, agents and employees from and against any liability for such damage.

6. Entry upon Premises. Licensee hereby grants to the City, its officials, employees, agents and representatives the absolute right at any time to enter upon the Premises for the purposes of inspecting the Facilities and the Premises.

7. Rules and Regulations. The Premises and Facilities shall at all times be kept in good and safe condition and repair and comply with all applicable laws, statutes, regulations, and rules of federal, state and local authorities having jurisdiction. In the event of concurrent jurisdiction of any federal, state, and/or local authority(ies), the Premises and Facilities shall comply with the more restrictive requirements.

8. City Requirements. The Premises and Facilities shall, at a minimum: (a) not in any way adversely affect any utility, fiber optic line, or sewer system or any other public works activities or projects; (b) not affect the property of any third parties, as well as other property of the City; (c) not cause any erosion or sedimentation; (d) be maintained in a safe and secure condition; (e) not inhibit movement along other property and right-of-way owned or controlled by the City; (f) not in any way adversely affect any underground line or utility; and (g) not be a threat to public safety.

9. Liens; Taxes. Licensee will not permit any mechanic's liens or other liens to be placed upon the Premises, and nothing in this Agreement shall be construed as constituting the consent or request of the City, express or implied, to any person for the performance of any labor or the furnishing of any materials to the Premises, nor as giving Licensee any right, power or authority to contract for or permit the rendering of any services or the furnishing of any materials that could give rise to any mechanic's liens or other liens against the Premises. In addition, Licensee shall be liable for all taxes levied or assessed against the Facilities and any other equipment or other property placed by Licensee within the Premises. In the event that any such lien shall attach to the Premises or Licensee shall fail to pay such taxes, then, in addition to any other right or remedy available to the City, the City may, but shall not be obligated to, discharge the same. Any amount paid by the City for any of the aforesaid purposes, together with related

court costs, attorneys' fees, fines and penalties, shall be paid by Licensee to the City within ten (10) days after the City's demand therefore.

10. Indemnification. Licensee hereby agrees to indemnify, defend (with counsel reasonably acceptable to the City), and hold harmless the City, its officers, officials, agents and employees, from and against any and all liabilities, claims, losses, damages, expenses (including attorneys' fees) or costs for personal injuries (including death) and property damage to whomsoever or whatsoever occurring (hereinafter collectively called "**Losses**") that arise in any manner from (a) the installation, construction, maintenance, operation, presence, use or removal of, or the failure to properly install, construct, maintain, operate, use or remove, the Facilities, or (b) any act, omission or neglect of Licensee, its agents, servants, employees or contractors in connection therewith. Licensee's indemnity obligations under this Agreement shall survive the expiration or termination of this Agreement with respect to occurrences which shall have accrued prior to such expiration or termination of this Agreement.

11. Insurance.

(a) Without limiting in any manner the liabilities and obligations assumed by Licensee under any other provision of this Agreement, and as additional protection to the City, Licensee shall, at its expense, procure and maintain with insurance companies reasonably satisfactory to the City, the following insurance policies or be self-insured in an amount equal to or exceeding the limits set forth below:

(i) Prior to the construction, installation and/or use of the Facilities, and for the entire period of this Agreement, Licensee, and each of its contractors while performing work on the Premises, shall at its sole cost and expense procure and maintain for the course of the Agreement, a Commercial General Liability Insurance policy having minimum limits of One Million Dollars (\$1,000,000) for the injury to or death of one person and Two Million Dollars (\$2,000,000) for injury to or death of two or more persons in any one accident and One Million Dollars (\$1,000,000) for damage to property. Licensee shall name the City as an additional insured in such policy and such policy shall be in a form acceptable to the City.

(b) A company authorized to write such insurance in Missouri shall write such policy of insurance. Licensee shall furnish the City with a certificate of such policy in a form reasonably satisfactory to the City on an annual basis. Licensee shall provide advance written notice to the City before the policy is cancelled, materially changed, or not renewed. The City reserves the right to reject insurance or insurers tendered by Licensee. In the event such insurance or insurer is rejected, reasonable additional time (in the City's discretion) will be granted to Licensee to obtain alternative coverage acceptable to the City. All insurance required under the preceding subsection (a) shall be underwritten by insurers, and be of such form and content, as may be reasonably acceptable to the City.

(c) If an outside contractor is to construct, install, maintain, operate, repair, renew, use, remove or relocate the Facilities on the Premises, then such contractor shall also

provide to the City insurance in the same amounts and with the same requirements placed on Licensee for insurance in paragraph (a) of this Section 11, Insurance. The contractor shall not occupy the Premises until satisfactory proof of compliance with this provision shall have been furnished to and accepted by City.

12. Environmental Matters. Licensee assumes all responsibility for any environmental obligations imposed under applicable laws, regulations, ordinances or other requirements of federal, state and local governmental authorities relating to (a) the installation, construction, maintenance, operation or removal of the Facilities, including notification and reporting of any releases, and (b) any contamination of any property, water, air or groundwater arising or resulting, in whole or in part, from Licensee's operation or use of the Premises pursuant to this Agreement. In addition, Licensee shall obtain any necessary permits to install, construct, maintain, operate or remove the Facilities. Licensee agrees to indemnify and hold harmless the City from and against any and all fines, penalties, demands or other Losses (including attorneys' fees) incurred by the City or claimed by any person, company or governmental entity relating to (a) any contamination of any property, water, air or groundwater due to the installation, operation, maintenance, use or presence of the Facilities on the Premises, (b) Licensee's violation of any laws, regulations or other requirements of federal, state or local governmental authorities in connection with the use or presence of the Facilities on the Premises, or (c) any violation of Licensee's obligations imposed under this paragraph. Without limitation, this indemnity provision shall extend to any cleanup and investigative costs relating to any contamination of the Premises arising or resulting from, in whole or in part, Licensee's use of the Facilities or any other activities by or on behalf of Licensee occurring on or about the Premises. Licensee further agrees not to dispose of any trash, debris or wastes, including hazardous waste, on the Premises and will not conduct any activities on the Premises which would require a hazardous waste treatment, storage or disposal permit. Licensee shall not be responsible for any contamination of the Premises existing prior to the installation of the Facilities unless caused by, contributed to or assumed by Licensee.

13. Assignments and Other Transfers.

(a) Licensee shall not assign, transfer, sell, mortgage, encumber, sublease or otherwise convey (whether voluntarily, involuntarily or by operation of law) this Agreement or any interest therein, nor license, mortgage, encumber or otherwise grant to any other person or entity (whether voluntarily, involuntarily or by operation of law) any right or privilege in or to the Premises (or any interest therein), in whole or in part, without the prior written consent of the City, which consent will be at the discretion of the City. Any such assignment or other transfer made without the City's prior written consent shall be null and void and, at the City's option, shall constitute an immediate default of this Agreement. Nevertheless, the City hereby consents to an assignment of the License Agreement to (i) the purchaser of all or substantially all of Licensee's assets, and (ii) the successor by reason of a merger or consolidation involving Licensee.

(b) The City shall have the right to transfer and assign, in whole or in part, all its rights and obligations hereunder and in or to the Premises. From and after the effective date of any such assignment or transfer, the City shall be released from any further obligations

hereunder; and Licensee shall look solely to such successor-in-interest of the City for the performance of the obligations of “the City” hereunder.

14. Meaning of “City”. The word “City” as used herein shall include any other company or entity whose property at the aforesaid location may be leased or operated by the City. Said term also shall include the City’s officers, officials, agents and employees.

15. Default; Remedies.

(a) The following events shall be deemed to be events of default by Licensee under this Agreement:

(i) Licensee shall fail to pay any sum of money due hereunder and such failure shall continue for a period of twenty (20) days after the due date thereof;

(ii) Licensee shall fail to comply with any provision of this Agreement not requiring the payment of money, all of which terms, provisions and covenants shall be deemed material, and such failure shall continue for a period of thirty (30) days after written notice of such default is delivered to Licensee;

(iii) Licensee shall become insolvent or unable to pay its debts as they become due, or Licensee notifies the City that it anticipates either condition;

(iv) Licensee takes any action to, or notifies the City that Licensee intends to file a petition under any section or chapter of the United States Bankruptcy Code, as amended from time to time, or under any similar law or statute of the United States or any State thereof; or a petition shall be filed against Licensee under any such statute; or

(v) A receiver or trustee shall be appointed for Licensee’s license interest hereunder or for all or a substantial part of the assets of Licensee, and such receiver or trustee is not dismissed within sixty (60) days of the appointment.

(b) Upon the occurrence of any event or events of default by Licensee, whether enumerated in this Section 15 or not, the City shall have the option to pursue any remedies available to it at law or in equity without any additional notices to Licensee. The City’s remedies shall include, but not be limited to, the following: (i) termination of this Agreement, in which event Licensee shall immediately surrender the Premises to the City; (ii) entry into or upon the Premises to do whatever Licensee is obligated to do under the terms of this License, in which event Licensee shall reimburse the City on demand for any expenses which the City may incur in effecting compliance with Licensee’s obligations under this License, but without rendering the City liable for any damages resulting to Licensee or the Facilities from such action; and (iii) pursuit of all other remedies available to the City at law or in equity, including, without limitation, injunctive relief of all varieties.

16. Right of the City to Use. The City, as licensor, excepts and reserves the right, to be exercised by the City and any other parties who may obtain written permission or authority from the City:

(a) to maintain, renew, use, operate, change, modify and relocate any existing pipe, water line, sewer line, fiber optic line, power, communication lines and appurtenances and other facilities or structures of like character upon, over, under or across the Premises;

(b) to construct, maintain, renew, use, operate, change, modify and relocate any street, sidewalk, alley, road, utility or additional facilities or structures upon, over, under or across the Premises; or

(c) to use the Premises in any manner as the City in its sole discretion deems appropriate, provided the City uses all commercially reasonable efforts to avoid material interference with the use of the Premises by Licensee for the purpose specified herein.

The City shall exercise its rights under this Section 16 in such fashion as to minimize interference with Licensee's operation of the Facilities.

17. The City Termination Right. Notwithstanding anything to the contrary in this Agreement, the City shall have the right to terminate this Agreement, the License and the rights granted hereunder, after delivering to Licensee written notice of such termination no less than thirty (30) days prior to the effective date thereof, upon the occurrence of anyone or more of the following events:

(a) If Licensee shall discontinue the use or operations of the Facilities; or

(b) If the City shall be required by any governmental authority having jurisdiction over the Premises to remove, relocate, reconstruct or discontinue operation of any sewer or water system or any fiber optic system or line on or about the Premises; or

(c) If the City, in the good faith judgment of its City Council, shall require a change in the location of other City operations on or about the location of the Facilities or the Premises that might effectively prohibit the use or operation of the Facilities; or

(d) If the City, in the good faith judgment of its City Council, determines that the maintenance or use of the Facilities unduly interferes with the operation and maintenance of the facilities of the City, or with the present or future use of such property by the City, its lessees, affiliates, successors or assigns, for their respective purposes.

Neither party hereto shall be relieved by the termination of this Agreement of any obligation which shall have accrued thereunder prior to such termination.

18. Condemnation. If the Premises or any portion thereof shall be taken or condemned in whole or in part for public purposes, or sold in lieu of condemnation, then this Agreement and the rights granted to Licensee hereunder shall, at the sole option of the City,

forthwith cease and terminate. All compensation awarded for any taking (or sale proceeds in lieu thereof) shall be the property of the City, and Licensee shall have no claim thereto, the same being hereby expressly waived by Licensee.

19. Incorporation. Each and all of the recitals set forth at the beginning of this instrument are hereby incorporated herein by reference. Each exhibit referenced herein and attached hereto is hereby incorporated herein by this reference.

20. Removal of Facilities; Survival. The Facilities are and shall remain the personal property of Licensee. Upon the expiration or termination of this Agreement, Licensee shall remove any door, landing, ramp and/or stairs, as well as any other equipment and/or materials, installed under this Agreement from the Premises within sixty (60) days after the effective date thereof. In performing such removal, unless otherwise directed by the City, Licensee shall restore the Premises to the same condition as existed prior to the installation or placement of the Facilities. In the event Licensee shall fail to so remove the doors, landings, ramp and stairs, as well as any other equipment and/or materials, installed under this Agreement, such doors, landings, ramp and stairs, as well as any other equipment and/or materials, shall be deemed to have been abandoned by Licensee, and the same shall become the property of the City for the City to use, remove, destroy or otherwise dispose of at its discretion and without responsibility for accounting to Licensee therefore; provided, however, in the event the City elects to remove such doors, landings, ramp and stairs, as well as any other equipment and/or materials, the City, in addition to any other legal remedy it may have, shall have the right to recover from Licensee all costs incurred in connection with such removal and the restoration of the Premises. Notwithstanding anything to the contrary contained in this Agreement, the expiration or termination of this Agreement, whether by lapse of time or otherwise, shall not relieve Licensee from Licensee's obligations accruing prior to the expiration or termination date, and such obligations shall survive any such expiration or other termination of this Agreement.

21. Nuisance. Licensee shall not create or permit to be created or to exist in or about said Facility any nuisance, public or private, during the continuance of this Agreement, and Licensee hereby agrees to save and keep harmless the City, its officers, agents, servants, officials, and employees, from any suit or claim growing out of any nuisance arising from the presence, use or operation of the Facilities or Licensee's violation of any applicable laws, ordinances or governmental regulations, including, without limitation, laws, ordinances and governmental regulations controlling air, water, noise, solid waste and other pollution.

22. Repairs to the Facilities: Except in the case of an emergency, it may be necessary to make any repairs to or renewals of the Facilities in or upon the premises of the City, such repairs or renewals shall be made under the supervision and control of the Director of Public Works of the City, or his duly authorized agent, at the sole expense of the Licensee, in such a manner as to interfere as little as possible with the property of the City, and the Licensee shall, at the sole cost and expense of the Licensee, restore the premises of the City to the same or as good as condition as they were in prior to the making of such repairs, or renewals; or the City may, at its election, make such repairs or renewals and the expense thereof shall be paid to it by the Licensee.

23. Entire Agreement. This Agreement contains the entire agreement of the City and Licensee and supersedes any prior understanding or agreement between the City and Licensee respecting the specific subject matter hereof; and no representations, warranties, inducements, promises or agreements, oral or otherwise, between the parties not embodied in this Agreement shall be of any force or effect.

24. Attorneys' Fees. If suit is brought to interpret or enforce the Agreement, the prevailing party in such action shall be entitled to recover its litigation expenses, including its reasonable attorneys' fees.

25. Severability. If any clause or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby; and it is also the intention of the parties to this Agreement that in lieu of each clause or provision of this Agreement that is illegal, invalid or unenforceable, there be added as a part of this Agreement a clause or provision as similar in terms to such illegal, invalid or unenforceable clause or provision as may be possible and be legal, valid and enforceable.

26. Modifications; Waiver; Successors and Assigns. This Agreement may not be altered, changed or amended, except by instrument in writing signed by both parties hereto. No provision of this Agreement shall be deemed to have been waived by the City unless such waiver shall be in a writing signed by the City and addressed to Licensee, nor shall any custom or practice that may evolve between the parties in the administration of the terms hereof be construed to waive or lessen the right of the City to insist upon the performance by Licensee in strict accordance with the terms hereof. The terms and conditions contained in this Agreement shall apply to, inure to the benefit of, and be binding upon the parties hereto, and upon their respective successors in interest and legal representatives, except as otherwise herein expressly provided. If there shall be more than one Licensee, the obligations hereunder imposed upon Licensee shall be joint and several.

27. Notice. Any and all other notices, demands or requests by or from the City to Licensee, or Licensee to the City, shall be in writing and shall be sent by (a) postage paid, certified mail, return receipt requested, or (b) a reputable national overnight courier service with receipt therefore, or (c) personal delivery, and addressed in each case as follows:

If to the City:

CITY OF NORTH KANSAS CITY
2010 Howell
North Kansas City, Missouri 64116
Attn: *City Administrator*

If to Licensee:

1520 SWIFT LC
c/o Aaron J. Wendel, *Managing Member*
201 East 16th Avenue
North Kansas City, Missouri 64116.

Either party may, by notice in writing, direct that future notices or demands be sent to a different address. All notices hereunder shall be deemed given upon receipt (or, if rejected, upon rejection).

28. Limitations of Grant. Licensee acknowledges that the license granted hereunder is a quitclaim grant, made without covenants, representations or warranties with respect to the City's (a) right to make the grant, (b) title in the Premises, or (c) right to use or make available to others the Premises for the purposes contemplated herein. The City is the owner and/or holder of the Premises subject to the terms and limitations under which it is owned or held, including without limitation conditions, covenants, restrictions, easements (including any pre-existing easements or licenses), rights-of-way, encroachments, leases, licenses, permits, mortgages, indentures, reversionary interests, fee interests, zoning restrictions and other burdens and limitations, of record and not of record, and to rights of tenants and licensees in possession, and Licensee agrees that the rights licensed hereunder are subject and subordinate to each and all of the foregoing. Licensee accepts this grant knowing that others may claim that the City has no right to make it, and Licensee agrees to release, hold harmless and indemnify (and, at the City's election, defend, at Licensee's sole expense, with counsel approved by the City) the City, its officers, officials, agents and employees, from and against any detriments to, or liabilities of, any type or nature arising from such claims, including punitive damages (if allowed by law against municipalities) and any forfeitures declared or occurring as a result of this grant.

29. Limitations Upon Damages. Notwithstanding any other provision of this Agreement, the City shall not be liable for breach of this Agreement or under this Agreement for any consequential, incidental, exemplary, punitive, special, business damages or lost profits, as well as any claims for death, personal injury, and property loss and damage which occurs by reason of, or arises out of, or is incidental to the interruption in or usage of the Facilities placed upon or about the Premises by Licensee, including without limitation any damages under such claims that might be considered consequential, incidental, exemplary, punitive, special, business damages or lost profits.

30. No Warranties. The City's duties and warranties are limited to those expressly stated in this Agreement and shall not include any implied duties or implied warranties, now or in the future, no representations or warranties have been made by the City other than those contained in this Agreement. Licensee hereby waives any and all warranties, express or implied, with respect to the Premises or which may exist by operation of law or in equity, including, without limitation, any warranty of merchantability, habitability or fitness for a particular purpose.

31. Personal Property Waiver. All personal property, including, but not limited to, fixtures, equipment, or related materials upon the Premises will be at the risk of Licensee only, and no indemnitee will be liable for any damage thereto or theft thereof, whether or not due in whole or in part to the negligence of any indemnitee.

32. Governing Law. This Agreement shall be construed and interpreted both as to validity and to performance of the parties 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. Licensee covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

33. Recordation. It is understood and agreed that this License shall not be recorded with the county recorder of deeds.

34. Miscellaneous. All exhibits, attachments, riders and addenda referred to in this License are incorporated into this Agreement and made a part hereof for all intents and purposes. Time is of the essence with regard to each provision of this Agreement. Each covenant of the City and Licensee under this Agreement is independent of each other covenant under this Agreement. No default in performance of any covenant by a party shall excuse the other party from the performance of any other covenant.

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument, in duplicate, as of the day and year first above written.

1520 SWIFT LC, a Missouri limited liability company

Aaron J. Wendel, *Managing Member*

CITY OF NORTH KANSAS CITY, MISSOURI,
a Missouri municipal corporation

By _____
Don Stielow, *Mayor*

(Remainder of this page intentionally left blank)

MISSOURI ACKNOWLEDGMENT—Limited Liability Company

STATE OF MISSOURI }
COUNTY OF _____ } ss.

On this _____ day of November, 2019, before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared Aaron J. Wendel, to me personally known, who being by me duly sworn, did say that he is the member or designated agent of 1520 SWIFT LC, a limited liability company, and acknowledged that he executed the same as the free act and deed of said limited liability company and is acting for and on behalf of and as managing member or designated agent of the said limited liability company.

***IN WITNESS WHEREOF**, I have hereunto set my hand and affixed my official seal at my office in _____, Missouri, the day and year last above written.*

Notary Public in and for said County and State

My term expires: _____

STATE OF MISSOURI }
COUNTY OF CLAY } ss.

On this _____ day of December, 2019, before me, the undersigned, a notary public in and for said County and State, appeared Don Stielow, who being by me duly sworn did say that he is the Mayor of the CITY OF NORTH KANSAS CITY, MISSOURI, that the seal affixed hereto is the corporate seal of said City, and that this instrument was signed and sealed on behalf of the City by authority of its City Council and Don Stielow acknowledges the instrument to be the free act and deed of the City.

***IN WITNESS WHEREOF**, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.*

Notary Public in and for said County and State

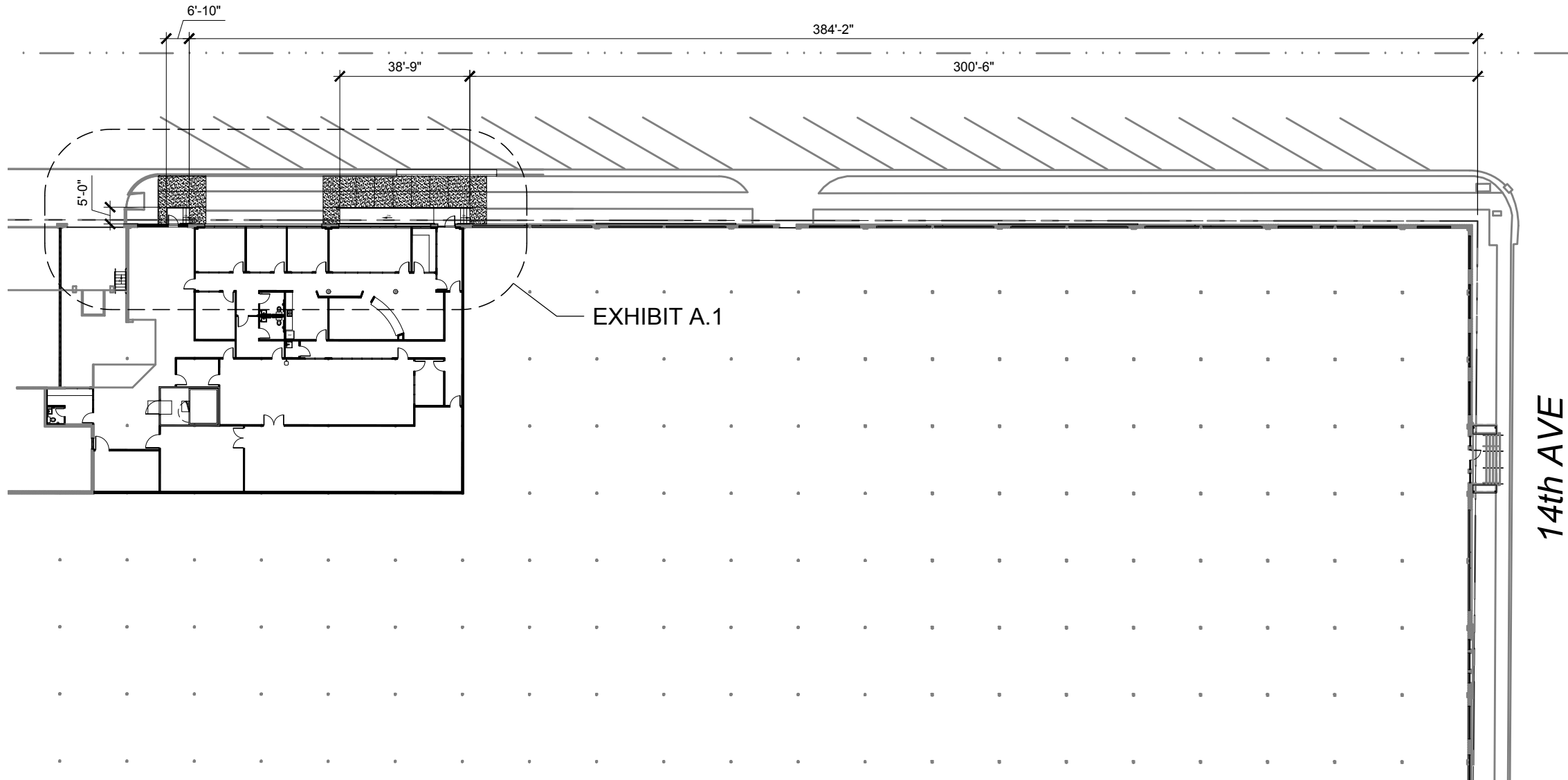
My Commission Expires: _____

Exhibit A

See attached drawing.

(Remainder of this page intentionally left blank)

SWIFT ST

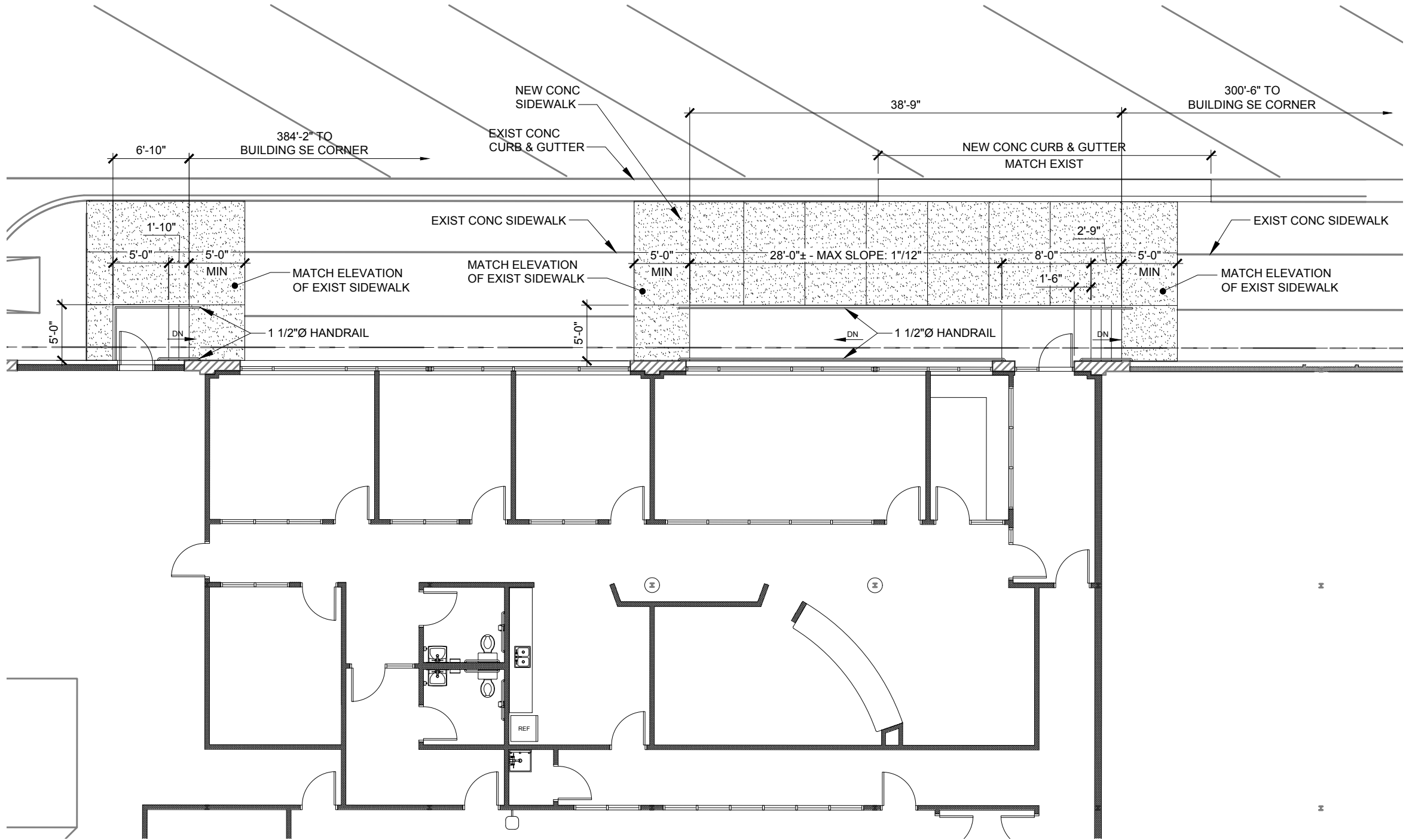


License Agreement
Exhibit A
1428 Swift St

Exhibit A.1

Drawing Showing Greater Detail of Licensed Area

See attached Drawing.



License Agreement
 Exhibit A.1
 1428 Swift St

MEMORANDUM



TO: Honorable Mayor and City Council

FROM: Crystal Doss, City Clerk

DATE: December 17, 2019

RE: PAYABLE ORDINANCE

Due to the Thanksgiving holiday and putting the Council agenda out early, the November 29th payroll will not be included on the Payable Ordinance for this Council meeting but will appear on the payable ordinance included in the December 17, 2019, Council packet. (Be assured, however, that employees will still be paid as usual and on time.)

BILL NO. 7472

ORDINANCE NO. 9269

**AN ORDINANCE AUTHORIZING PAYMENT FOR CERTAIN ACCOUNTS
DUE AND PAYABLE BY THE CITY THROUGH NOVEMBER 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	343,426.99
B. Payroll Transfers	—
C. Transportation Sales Tax	67,089.81
D. Convention & Tourism	858.76
E. Gaming Fund	48,661.07
F. Community Center	—
G. Water Fund	109,430.37
H. Sewerage System Fund	74,273.82
I. Pension Fund	—
J. Northgate Capital Project	35,108.61
K. Health Fund	979.47
L. Communications Fund	—
	<hr/>
	\$ 679,828.90
	<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 3rd day of December, 2019

Mayor

APPROVED this 3rd day of December, 2019

Mayor

ATTEST:

City Clerk

**PAYMENT ORDINANCE DETAIL
FOR NOVEMBER 29, 2019**

	VISA WIRE	CHECK/DRAFT	TOTAL
GENERAL FUND	\$ 26,981.34	316,445.65	343,426.99
PARKS & RECREATION	8,660.49	13,257.04	21,917.53
LIBRARY	2,280.66	13,660.74	15,941.40
TRANSPORTATION	5,674.58	61,415.23	67,089.81
CONVENTION & TOURISM	133.76	725.00	858.76
GAMING FUND	2,322.26	46,338.81	48,661.07
NORTHGATE CAPITAL PROJECT	-	35,108.61	35,108.61
HEALTH FUND	-	979.47	979.47
WATER	3,584.67	105,845.70	109,430.37
SEWER	4,006.71	70,267.11	74,273.82
COMMUNITY CENTER	-	0.00	—
COMMUNICATIONS FUND	-	0.00	—
PENSION	-	—	—
REPORT SUB-TOTAL	\$ 53,644.47	\$ 664,043.36	\$ 717,687.83

PAYROLL TRANSFERS THROUGH NOVEMBER 29, 2019 -

Total Payments	\$ 717,687.83
Less Parks & Library	(37,858.93)
ORDINANCE TOTAL	\$ 679,828.90



Expense Approval Report By Segment (Select Below)

Payment Dates 11/20/2019 - 12/04/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Steve Velasquez	662115	08/31/2019	Festival Shelter Deposit Refun	20-4661	100.00
VISION SERVICE PLAN INSURA	INV0001011	11/18/2019	COBRA PREMIUM	10-1106	15.84
VISION SERVICE PLAN INSURA	INV0001011	11/18/2019	VSP PREMIUM	10-2255	2,292.42
VISION SERVICE PLAN INSURA	INV0001011	11/18/2019	VSP PREMIUM	20-2255	31.68
VISION SERVICE PLAN INSURA	INV0001011	11/18/2019	VSP PREMIUM	21-2255	67.05
VISION SERVICE PLAN INSURA	INV0001011	11/18/2019	VSP PREMIUM	22-2255	108.23
VISION SERVICE PLAN INSURA	INV0001011	11/18/2019	VSP PREMIUM	60-2255	156.28
VISION SERVICE PLAN INSURA	INV0001011	11/18/2019	VSP PREMIUM	61-2255	98.73
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	COBRA DENTAL	10-1106	159.69
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	EE DENTAL	10-2245	1,638.14
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	EE DENTAL	20-2245	46.04
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	EE DENTAL	21-2245	51.98
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	EE DENTAL	22-2245	69.72
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	EE DENTAL	60-2245	91.62
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	EE DENTAL	61-2245	71.50
April M Lowe	51795079	11/19/2019	Patient Refund for Overpaym	10-4620	149.80
DAVID G A BECKER	120794595,120795146-147	11/20/2019	Kimbrough, Maria 120794595	10-3020	200.00
Ailen Pacheco	190083413	11/20/2019	Bond	10-2430	605.50
Refugio Gasca	190087381	11/20/2019	Bond	10-2430	250.00
U-Haul Fulfillment Center	622198	11/20/2019	Festival Shelter Deposit Refun	20-4661	100.00
CREATIVE SUPPORTS OF KC	663074	11/20/2019	Building Rental Deposit Refun	20-4660	100.00
MISSOURI DEPT OF REVENUE	CRIME VICTIM OCTOBER 2019	11/21/2019	CRIME VICTIM - OCTOBER 201	10-2410	1,570.73
CLAY COUNTY TREASURER	DOMESTIC VIOLENCE OCTOBE	11/21/2019	DOMESTIC VIOLENCE - OCTOB	10-2415	872.00
MISSOURI STATE TREASURER	PEACE OFFICER OCTOBER 201	11/21/2019	PEACE OFFICER - OCTOBER 20	10-2418	218.00
MISSOURI SHERIFF'S RETIREM	SHERIFF'S FUND OCTOBER 20	11/21/2019	SHERIFF'S FUND - OCTOBER 2	10-2412	658.87
GEORGE K BAUM & COMPAN	9-2019	11/25/2019	BURGER KING-STARBUCKS	25-1109	2,325.00
AMERICAN FAMILY LIFE ASSU	11-29-2019	11/26/2019	AMERICAN FAMILY LIFE ASSU	10-2249	7,343.01
NATIONWIDE 457	11-29-2019	11/26/2019	NATIONWIDE 457	10-2250	2,870.36
AMERICAN FAMILY LIFE ASSU	11-29-2019	11/26/2019	AMERICAN FAMILY LIFE ASSU	10-2254	3,394.17
NATIONWIDE 457	11-29-2019	11/26/2019	NATIONWIDE 457	10-2258	900.00
AMERICAN FAMILY LIFE ASSU	11-29-2019	11/26/2019	AMERICAN FAMILY LIFE ASSU	20-2249	427.41
AMERICAN FAMILY LIFE ASSU	11-29-2019	11/26/2019	AMERICAN FAMILY LIFE ASSU	20-2254	253.80
AMERICAN FAMILY LIFE ASSU	11-29-2019	11/26/2019	AMERICAN FAMILY LIFE ASSU	22-2249	114.84
AMERICAN FAMILY LIFE ASSU	11-29-2019	11/26/2019	AMERICAN FAMILY LIFE ASSU	22-2254	160.92
AMERICAN FAMILY LIFE ASSU	11-29-2019	11/26/2019	AMERICAN FAMILY LIFE ASSU	60-2249	346.68
AMERICAN FAMILY LIFE ASSU	11-29-2019	11/26/2019	AMERICAN FAMILY LIFE ASSU	61-2249	298.50
AMERICAN FAMILY LIFE ASSU	11-29-2019	11/26/2019	AMERICAN FAMILY LIFE ASSU	61-2254	16.38
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	ICMA - EE	10-2252	9,859.29
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	ICMA - EE	10-2259	1,228.17
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	ICMA - EE	20-2252	223.10
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	ICMA - EE	21-2252	88.78
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	ICMA - EE	22-2252	335.58
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	ICMA	22-2259	38.52
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	ICMA - EE	60-2252	541.17
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	61-2252	180.38
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	10-2253	2,150.27
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	20-2253	25.00
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	21-2253	42.84
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	22-2253	104.67
Ralph E Sifers	190084765	11/26/2019	Bond Return	10-2430	51.50
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	RETIREE PORTION HEALTH	10-1106	2,905.80
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	EE HEALTH PREM	10-2247	28,965.64
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	EE HEALTH PREM	20-2247	692.64
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	EE HEALTH PREM	21-2247	1,120.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	EE HEALTH PREM	22-2247	1,764.10
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	1927.34	60-2247	2,347.72
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	EE HEALTH PREM	61-2247	1,157.04
CITY OF NORTH KANSAS CITY	INV0001014	11/26/2019	FLEX MEDICAL	10-2267	1,343.88
CITY OF NORTH KANSAS CITY	INV0001014	11/26/2019	FLEX MEDICAL	20-2267	95.00
CITY OF NORTH KANSAS CITY	INV0001014	11/26/2019	FLEX MEDICAL	21-2267	122.73
CITY OF NORTH KANSAS CITY	INV0001014	11/26/2019	FLEX MEDICAL	22-2267	38.46
CITY OF NORTH KANSAS CITY	INV0001014	11/26/2019	FLEX MEDICAL	60-2267	150.00
USBANK - INSTITUTIONAL T	INV0001015	11/26/2019	P&F PENSION POLICE-EE	10-2251	2,761.14
USBANK - INSTITUTIONAL T	INV0001015	11/26/2019	P&F PENSION FIRE-EE	10-2251	4,190.27
I.A.F.F. LOCAL 42	INV0001017	11/26/2019	PR DEDUCT	10-2268	7,030.80
I.A.F.F. LOCAL 42 PAC	INV0001018	11/26/2019	IAFF, LOCAL 42, PAC	10-2268	127.50
WEST CENTRAL MO REG LOD	INV0001019	11/26/2019	PR DEDUCTS	10-2268	2,082.03
NKC FIRE FIGHTERS COMMUN	INV0001020	11/26/2019	N.K.C. FIRE DEPT POP FUND	10-2265	885.00
UNITED WAY OF GREATER KA	INV0001021	11/26/2019	PR DEDUCTS	10-2260	30.00
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - EE	10-2243	3,229.66
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - EE	20-2243	36.50
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - EE	21-2243	0.50
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - EE	22-2243	403.60
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - EE	60-2243	62.90
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - EE	61-2243	105.20
					104,692.55

Department: 505 - ADMINISTRATION

BRYAN CAVE LEIGHTON PAISN	10878591	09/30/2019	Legal Services - Client #10675	10-505-6030	96.25
CITY OF RIVERSIDE	10/24/2019 - DeLong	10/24/2019	Westgate Meeting - Oct 24, 2	10-505-5427	34.00
Angie Sarutski	19-0057	10/25/2019	2019 Annual MO Lagers Confe	10-505-5426	9.11
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	10-505-6735	486.16
RUBINBROWN LLP	794757	11/15/2019	ANNUAL AUDIT	10-505-6020	2,100.00
OFFICE DEPOT INC	400228129001	11/18/2019	PRINTER TONER	10-505-7001	480.89
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	10-505-5310	1,018.22
MUNICIPAL CODE CORP	00336133	11/25/2019	Municipal Code Update	10-505-6321	5,941.10
CNA SURETY	01072020-01072021	11/25/2019	CNA SURETY BOND NOTARY E	10-505-6030	195.00
NKC BREAKFAST CLUB INC	01629	11/25/2019	BREAKFAST CLUB -- OCTOBER	10-505-5427	48.00
NECCO COFFEE INC	103103	11/25/2019	COFFEE	10-505-7001	109.60
NECCO COFFEE INC	104048	11/25/2019	COFFEE	10-505-7001	204.20
OFFICE DEPOT INC	403233931001	11/25/2019	OFFICE SUPPLIES	10-505-7001	214.35
OFFICE DEPOT INC	403234146001	11/25/2019	OFFICE SUPPLIES	10-505-7001	298.27
WEST PUBLISHING CORP	841305650	11/25/2019	LIBRARY PLAN CHARGES	10-505-6030	135.10
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	10-505-5210	742.27
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	10-505-5210	131.91
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	10-505-5310	9,515.93
BLUE CROSS BLUE SHIELD OF	INV0001022	11/26/2019	PCA INVOICE	10-505-5310	0.01
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	10-505-5310	71.07
Department 505 - ADMINISTRATION Total:					21,831.44

Department: 506 - MUNICIPAL COURT

THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	10-506-5310	33.59
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	10-506-5310	995.49
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	10-506-5310	14.00
Department 506 - MUNICIPAL COURT Total:					1,043.08

Department: 507 - ECONOMIC DEVELOPMENT

GEORGE K BAUM & COMPAN	8-2019	11/25/2019	CURRAN LOFTS	10-507-6090	162.50
GEORGE K BAUM & COMPAN	8-2019	11/25/2019	GROCERY STORE	10-507-6090	2,681.25
GEORGE K BAUM & COMPAN	9-2019	11/25/2019	GROCERY STORE	10-507-6090	1,081.25
GEORGE K BAUM & COMPAN	9-2019	11/25/2019	CURRAN LOFTS	10-507-6090	1,081.25
Department 507 - ECONOMIC DEVELOPMENT Total:					5,006.25

Department: 510 - FIRE

DreamSeats LLC	0044776-IN	11/11/2019	Custom Logo additional Chair	10-510-8750	778.00
T & W TIRE LLC	3040013759	11/11/2019	Tires for Reserve Ambulance	10-510-7140	3,184.84
OFFICE DEPOT INC	399445448001	11/11/2019	Paper, Sheet Protectors, Pens,	10-510-7001	88.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DreamSeats LLC	44768-IN	11/11/2019	Custom Chairs with Logo	10-510-8750	6,783.67
DAY-STAR CORPORATION	567562-000	11/11/2019	Maintenance Repair RAE Hon	10-510-7120	283.00
THE CURATORS OF THE UNIV	EXT1005463	11/11/2019	S. Phillips Conference Register	10-510-5426	225.00
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	10-510-6735	43.42
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	10-510-7125	465.95
ED M FELD EQUIPMENT CO IN	358589-IN	11/15/2019	Boots, fire Hunter	10-510-7050	285.00
MERITAS HEALTH CORP	INV0001009	11/18/2019	FD ANNUAL PHYSICALS	10-510-5440	88.00
NORTH KANSAS CITY HOSPITA	INV0001010	11/18/2019	Random Drug Screens	10-510-5440	323.00
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	4422.26ER DENTAL	10-510-5310	4,077.82
LEXIPOL LLC	31468	11/19/2019	Fire Policy Manual online subs	10-510-6090	9,684.00
HILLYARD INC	603657844	11/19/2019	Multi-purpose cleaner	10-510-7014	60.80
GALLS LLC	BC0975491	11/19/2019	BLK 5.11 Pants ATAC	10-510-7050	99.99
GALLS LLC	BC0976527	11/19/2019	Remove patch add new embl	10-510-7050	15.00
GALLS LLC	BC0978433	11/19/2019	Oxfords, Jackets x 6	10-510-7050	773.99
GALLS LLC	BC0978876	11/19/2019	Remove old patch x 3	10-510-7050	10.00
DR STEVEN L RUSSELL	December 2019	11/19/2019	Emergency Medical Services	10-510-5480	1,000.00
VOYAGER FLEET SYSTEMS, INC	869261677948	11/24/2019	SERVICE THRU 11/24/2019 AC	10-510-7075	2,470.64
STRYKER SALES CORP	2841398 M	11/25/2019	Maintenance on Ambulance c	10-510-7120	2,033.49
DAY-STAR CORPORATION	568465-000	11/25/2019	Maintenance Repair - Calibra	10-510-7120	170.00
TARGET SOLUTIONS INC	TSINV00000032568	11/25/2019	Annual software membership	10-510-7125	6,038.00
NATIONWIDE 457	11-29-2019	11/26/2019	NATIONWIDE 457	10-510-5210	1,711.80
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	10-510-5210	1,020.11
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	10-510-5210	372.11
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	10-510-5310	42,837.76
USBANK - INSTITUTIONAL T	INV0001015	11/26/2019	P&F PENSION FIRE-ER	10-510-5220	9,326.69
BLUE CROSS BLUE SHIELD OF	INV0001022	11/26/2019	PCA INVOICE	10-510-5310	250.88
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	10-510-5310	420.01
Department 510 - FIRE Total:					94,921.34

Department: 515 - POLICE

911 CUSTOM LLC	33440	11/11/2019	CTS-7290M - MINI FLASH BAN	10-515-7028	390.00
911 CUSTOM LLC	33440	11/11/2019	CTS-8210 WHITE SMOKE CANI	10-515-7028	189.60
911 CUSTOM LLC	33440	11/11/2019	SHIPPING	10-515-7028	150.00
911 CUSTOM LLC	33440	11/11/2019	CTS-3441 37MM OC POWDER	10-515-7028	100.60
911 CUSTOM LLC	33440	11/11/2019	CTS-3330 37MM CS LIQUUID	10-515-7028	90.00
911 CUSTOM LLC	33440	11/11/2019	CTS-2440 12GA OC POWDER	10-515-7028	62.40
911 CUSTOM LLC	33440	11/11/2019	CTS-2595 12GA MUZZLE BAN	10-515-7028	65.20
911 CUSTOM LLC	33440	11/11/2019	CTS-5440 OC FLAMELESS CAN	10-515-7028	74.08
911 CUSTOM LLC	33440	11/11/2019	CTS-5430 CS FLAMELESS CANI	10-515-7028	69.44
911 CUSTOM LLC	33440	11/11/2019	CTS-6210 WHITE SMOKE CANI	10-515-7028	70.92
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	10-515-6060	477.54
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	10-515-6735	596.81
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	10-515-7018	40.01
SAM'S CLUB	9749	11/14/2019	Metro Squad - Snacks	10-515-7018	104.88
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	10-515-5310	3,822.77
ABY MANUFACTURING GROU	0147947-IN	11/19/2019	PD - Badge refinishing	10-515-7050	56.50
NECCO COFFEE INC	103560	11/19/2019	COFFEE ORDER	10-515-6395	31.50
WEST PUBLISHING CORPORAT	841240216	11/19/2019	WEST INFORMATION CHARGE	10-515-7018	60.00
JAMES BAGLEY	INV0001013	11/19/2019	PETTY CASH METRO SQUAD 3	10-515-7018	900.00
VOYAGER FLEET SYSTEMS, INC	869261677948	11/24/2019	SERVICE THRU 11/24/2019 AC	10-515-7075	4,473.22
NECCO COFFEE INC	104047	11/25/2019	COFFEE ORDER	10-515-6395	31.50
REJIS COMMISSION	427341	11/25/2019	LEWEB FEE NOV 2019	10-515-6060	946.58
THE MEDICAL LAUNDRY SERVI	597219	11/25/2019	JAIL LAUNDRY 10.2.19	10-515-7020	34.20
THE MEDICAL LAUNDRY SERVI	597430	11/25/2019	JAIL LAUNDRY 10.9.19	10-515-7020	34.20
THE MEDICAL LAUNDRY SERVI	597633	11/25/2019	JAIL LAUNDRY 10.16.19	10-515-7020	34.20
THE MEDICAL LAUNDRY SERVI	597836	11/25/2019	JAIL LAUNDRY 10.23.19	10-515-7020	34.20
ENFORCEMENT VIDEO LLC	ACCINV0022714	11/25/2019	WATCHGUARD CAMERA CABL	10-515-7140	37.50
ENFORCEMENT VIDEO LLC	ACCINV0022714	11/25/2019	SHIPPING	10-515-7140	15.00
GT DISTRIBUTORS INC	INV0737778	11/25/2019	V1 EXTURNAL VEST CARRIER	10-515-7050	179.75
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	10-515-5210	2,257.69
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	10-515-5210	213.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	10-515-5310	45,246.82
USBANK - INSTITUTIONAL T	INV0001015	11/26/2019	P&F PENSION POLICE-ER	10-515-5220	6,145.79
BLUE CROSS BLUE SHIELD OF	INV0001022	11/26/2019	PCA INVOICE	10-515-5310	618.51
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	10-515-5310	356.99
Department 515 - POLICE Total:					68,011.74
Department: 521 - BUILDINGS & GROUNDS					
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	10-521-6735	86.84
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	10-521-5310	447.04
WALKER TOWEL & UNIFORM	2700445	11/21/2019	Bi Weekly mat service at CH t	10-521-7110	53.00
SJPJ LLC	2642-62601	11/22/2019	\$675 quarterly	10-521-7110	675.00
VOYAGER FLEET SYSTEMS, INC	869261677948	11/24/2019	SERVICE THRU 11/24/2019 AC	10-521-7075	932.69
Mark Spero	11212019	11/25/2019	two custom Pella windows re	10-521-7110	1,365.00
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	10-521-5210	92.33
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	10-521-5210	115.32
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	10-521-5310	5,549.40
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	10-521-5310	35.00
Department 521 - BUILDINGS & GROUNDS Total:					9,351.62
Department: 524 - CONVENTION & TOURISM					
MARK BARBER	19-01	11/18/2019	Santa Claus for Mayor's Tree L	24-524-6090	200.00
MATHEW MAYNOR	122019	11/20/2019	November ExploreNKC.com s	24-524-6090	525.00
Department 524 - CONVENTION & TOURISM Total:					725.00
Department: 525 - PUBLIC WORKS ADMIN					
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	10-525-6735	140.26
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	10-525-5310	181.89
VOYAGER FLEET SYSTEMS, INC	869261677948	11/24/2019	SERVICE THRU 11/24/2019 AC	10-525-7075	73.35
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	10-525-5210	128.39
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	10-525-5210	124.36
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	10-525-5310	2,383.13
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	10-525-5310	21.00
Department 525 - PUBLIC WORKS ADMIN Total:					3,052.38
Department: 526 - COMMUNITY DEVELOPMENT					
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	10-526-6735	233.17
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	10-526-5310	475.54
VOYAGER FLEET SYSTEMS, INC	869261677948	11/24/2019	SERVICE THRU 11/24/2019 AC	10-526-7075	145.23
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	10-526-5210	313.73
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	10-526-5210	55.25
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	10-526-5310	3,606.51
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	10-526-5310	34.99
Department 526 - COMMUNITY DEVELOPMENT Total:					4,864.42
Department: 533 - INTERDEPARTMENTAL					
Evergry	11.08.2019	11/07/2019	10/09-11/17/19 Services See	10-533-6710	13,467.78
Evergry	11/12/2019	11/07/2019	10/9/19-11/7/19 Services Vari	10-533-6710	165.48
WINDSTREAM CORPORATION	71949225	11/08/2019	10/8-11/8/19 Services ACCT #	10-533-6730	555.65
Evergry	11/13/2019	11/12/2019	10/14/19-11/12/19 Services V	10-533-6710	706.92
AT&T	11.13.2019	11/13/2019	11/13-12/12/19 Services Acct	10-533-6730	203.07
127 SWIFT LLC	December 2019	11/19/2019	Parking Lot Rent for Armour -	10-533-6130	350.00
North Kansas City Hospital	December 2019	11/19/2019	Wellness Services Agreement	10-533-6328	1,368.00
GLEASON & ASSOCIATES INC	019019	11/25/2019	BACKGROUND CHECKS	10-533-5470	1,100.00
LEAGUE OF KANSAS MUNICIPI	19-2790	11/25/2019	WEBSITE CLASSIFIED JOB AD,	10-533-5470	130.00
MCI	74207024	11/25/2019	Services Thru 11/25/2019 Bill	10-533-6730	337.00
Department 533 - INTERDEPARTMENTAL Total:					18,383.90
Department: 535 - GAMING					
T & W TIRE LLC	3040013982	11/11/2019	Reserve Truck Tires	25-535-8750	1,903.40
BRIAN CLARK & ASSOCIATES I	17816	11/14/2019	Downtown Streetscape Res N	25-535-8770	6,905.16
TYLER TECHNOLOGIES INC	025-274636	11/15/2019	ENERGOV BUSINESS LICENSIN	25-535-8760	500.00
TYLER TECHNOLOGIES INC	025-277654	11/15/2019	ENERGOV BUSINESS LICENSIN	25-535-8760	5,781.25
COMMENCO INC	454746	11/19/2019	Reserve truck radios	25-535-8750	104.00
MID-AMERICA CONTRACTORS	13401	11/25/2019	RENOVATION CITY HALL BATH	25-535-8730	8,145.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GEORGE K BAUM & COMPAN	8-2019	11/25/2019	GOLF	25-535-8700	6,581.25
GEORGE K BAUM & COMPAN	8-2019	11/25/2019	ONE NORTH	25-535-8700	4,106.25
GEORGE K BAUM & COMPAN	9-2019	11/25/2019	GOLF	25-535-8700	6,118.75
GEORGE K BAUM & COMPAN	9-2019	11/25/2019	ONE NORTH	25-535-8700	3,868.75
Department 535 - GAMING Total:					44,013.81

Department: 536 - NORTHGATE

CYPRESS MEDIA, LLC	0004450296	11/11/2019	TIF Commission Meeting Ad	44-536-6090	533.46
BRYAN CAVE LEIGHTON PAISN	10891411	11/25/2019	NORTHGATE REDEVELOPMEN	44-536-6090	20,337.65
GEORGE K BAUM & COMPAN	8-2019	11/25/2019	NORTHGATE	44-536-6090	11,475.00
GEORGE K BAUM & COMPAN	9-2019	11/25/2019	NORTHGATE	44-536-6090	2,762.50
Department 536 - NORTHGATE Total:					35,108.61

Department: 540 - PARKS & RECREATION

Sheila Sinclair	101	10/25/2019	Mistletoen Market Harpist	20-540-6620	100.00
Everygy	11.08.2019	11/07/2019	10/09-11/17/19 Services See	20-540-6710	3,376.65
Everygy	11/12/2019	11/07/2019	10/9/19-11/7/19 Services Vari	20-540-6710	67.16
WINDSTREAM CORPORATION	71949225	11/08/2019	10/8-11/8/19 Services ACCT #	20-540-6730	21.17
AT&T	11.11.2019	11/11/2019	11/11-12/10 Services Acct #8	20-540-6730	220.05
Everygy	11/14/2019	11/12/2019	10/14/19-11/12/19 Services 2	20-540-6710	23.50
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	20-540-6735	330.53
Everygy	11/18/2019	11/17/2019	10/17-11/17/19 Services Acct	20-540-6710	240.66
Loriann Clayton-Bethard	112	11/18/2019	Entertainment for Mistletoen	20-540-6620	250.00
Joy M Zimmerman	112319	11/18/2019	Entertainment for Mistletoen	20-540-6620	150.00
MARK BARBER	19-01	11/18/2019	Santa Claus for Mistletoen	20-540-6620	400.00
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	20-540-5310	282.62
MCCONNELL & ASSOCIATES C	1911-015678	11/19/2019	Sign for Macken Park	20-540-7190	59.98
OFFICE DEPOT INC	396839110001	11/19/2019	Ink Cartridges for Photo Print	20-540-7001	33.64
SHRED-IT US JV LLC	8128477831	11/19/2019	Monthly Shredding Fee	20-540-7110	7.45
Office Essentials Inc	CIV1078556	11/19/2019	Paper Towels and Soap for Par	20-540-7190	75.77
BRAD ZIMMERMAN	12/04/2019	11/20/2019	Dickens Carolers for Senior's C	20-540-6630	250.00
KATHRYN NICOLE GAUER	20190066	11/20/2019	Winter Publication Part 1 of 1	20-540-7006	1,017.00
SIGN-CRAFT INC	4123	11/22/2019	Sign for Dog Park	20-540-7190	123.00
SIGN-CRAFT INC	4129	11/22/2019	Mistletoen Market Signs	20-540-6620	480.00
SAM'S CLUB	5786	11/22/2019	Vendor Hospitality Refreshme	20-540-6620	271.68
Gregory K Callahan	11.24.2019	11/24/2019	Mistletoen Market Artist Co	20-540-6620	500.00
VOYAGER FLEET SYSTEMS, INC	869261677948	11/24/2019	SERVICE THRU 11/24/2019 AC	20-540-7075	119.50
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	20-540-5210	84.66
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	20-540-5210	25.00
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	20-540-5310	2,582.35
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	20-540-5310	33.50
Department 540 - PARKS & RECREATION Total:					11,125.87

Department: 550 - LIBRARY

Everygy	11/12/2019	11/07/2019	10/9/19-11/7/19 Services Vari	21-550-6710	3,278.15
AT&T	11/11/2019	11/11/2019	11/11-12/10/19 Services Acct	21-550-6730	182.12
AT&T	11-11-2019	11/11/2019	11/11-12/10/19 Services Acct	21-550-6730	220.05
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	21-550-5310	319.16
INGRAM LIBRARY SERVICES	42700331	11/19/2019	BOOKS	21-550-7370	381.15
CENGAGE LEARNING INC	68862620	11/19/2019	BOOKS	21-550-7370	173.48
CENGAGE LEARNING INC	68862802	11/19/2019	BOOKS	21-550-7370	17.49
CENGAGE LEARNING INC	68862960	11/19/2019	BOOKS	21-550-7370	69.27
CENGAGE LEARNING INC	68863316	11/19/2019	BOOKS	21-550-7370	44.08
CENGAGE LEARNING INC	68863786	11/19/2019	BOOKS	21-550-7370	65.07
CENGAGE LEARNING INC	68863881	11/19/2019	BOOKS	21-550-7370	139.94
CENGAGE LEARNING INC	68886903	11/19/2019	BOOKS	21-550-7370	59.80
RECORDED BOOKS LLC	76571921	11/19/2019	AUDIOVISUAL	21-550-7340	57.69
RECORDED BOOKS LLC	76572125	11/19/2019	AUDIOVISUAL	21-550-7340	56.90
MIDWEST TAPE LLC	98175486	11/19/2019	AUDIOVISUAL	21-550-7340	21.74
MIDWEST TAPE LLC	98175488	11/19/2019	AUDIOVISUAL	21-550-7340	22.49
Rose T Ambuehl	R121219	11/19/2019	ADULT PROGRAM	21-550-7325	228.00
SJPJ LLC	2642-62593	11/25/2019	BUILDING MAINT	21-550-7110	160.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INGRAM LIBRARY SERVICES	42751140	11/25/2019	BOOKS	21-550-7370	466.35
INGRAM LIBRARY SERVICES	42773724	11/25/2019	BOOKS	21-550-7370	282.94
INGRAM LIBRARY SERVICES	42773725	11/25/2019	BOOKS	21-550-7370	314.54
SECURITY EQUIP INC	528346	11/25/2019	EQUIPMENT MAINT	21-550-7120	718.50
SECURITY EQUIP INC	533951	11/25/2019	EQUIPMENT MAINT	21-550-7120	169.00
CENGAGE LEARNING INC	68906983	11/25/2019	BOOKS	21-550-7370	63.67
CENGAGE LEARNING INC	68907721	11/25/2019	BOOKS	21-550-7370	115.45
RECORDED BOOKS LLC	76568721	11/25/2019	AUDIOVISUAL	21-550-7340	48.02
RECORDED BOOKS LLC	76568981	11/25/2019	AUDIOVISUAL	21-550-7340	68.39
RECORDED BOOKS LLC	76574640	11/25/2019	AUDIOVISUAL	21-550-7340	48.73
RECORDED BOOKS LLC	76574752	11/25/2019	AUDIOVISUAL	21-550-7340	56.90
SHRED-IT US JV LLC	8128583855	11/25/2019	SERVICES	21-550-6355	55.75
PROFESSIONAL PEST SOLUTIO	8284	11/25/2019	MAINT AGREEMENTS	21-550-6110	100.00
MIDWEST TAPE LLC	98207872	11/25/2019	AUDIOVISUAL	21-550-7340	22.49
MIDWEST TAPE LLC	98207873	11/25/2019	AUDIOVISUAL	21-550-7340	17.24
MIDWEST TAPE LLC	98207874	11/25/2019	AUDIOVISUAL	21-550-7340	16.99
MIDWEST TAPE LLC	98207876	11/25/2019	AUDIOVISUAL	21-550-7340	14.99
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	21-550-5210	88.78
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	21-550-5210	42.84
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	21-550-5310	3,916.43
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	21-550-5310	42.00
Department 550 - LIBRARY Total:					12,166.58

Department: 553 - RETIREE HEALTH INSURANCE

BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER RETIREE HEALTH PREM	53-553-5310	979.47
Department 553 - RETIREE HEALTH INSURANCE Total:					979.47

Department: 560 - WATER

KC WATER SERVICE DEPT	70327555 11/01/2019	10/31/2019	9/30-10/31/19 Services Acct	60-560-6740	343.37
KC WATER SERVICE DEPT	72020422 11/01/2019	10/31/2019	9/30-10/31/19 Services Acct	60-560-6740	461.30
Everg	11.08.2019	11/07/2019	10/09-11/17/19 Services See	60-560-6710	14,062.42
WINDSTREAM CORPORATION	71949225	11/08/2019	10/8-11/8/19 Services ACCT #	60-560-6730	42.34
Everg	11/13/2019	11/12/2019	10/14/19-11/12/19 Services V	60-560-6710	798.05
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	60-560-6735	525.15
Everg	11/19/2019	11/18/2019	10/20-11/18/19 Services 3 Ac	60-560-6710	72.68
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	60-560-5310	562.29
MICRO-COMM INC	13268	11/19/2019	Water Distribution Maintenan	60-560-7150	1,097.50
KANSAS CITY WINWATER WO	257903	11/19/2019	Water Meter Replacements	60-560-8750	366.00
HAWKINS INC	4616784	11/19/2019	CL2 for water plant	60-560-7005	1,152.00
MISSOURI ONE CALL SYSTEM I	9100245	11/19/2019	Professional Services	60-560-6090	264.00
VAN'S FENCE CONTRACTORS,	9110	11/19/2019	Building Improvements	60-560-8730	6,773.00
PRAXAIR DISTRIBUTORS INC	92628485	11/19/2019	CO2 fee	60-560-7005	12.45
SCHULTE SUPPLY INC	S1154853.001	11/19/2019	Backflow valve CL2	60-560-7110	665.55
CARUS CORP	SLS 10079746	11/20/2019	PO4 for water plant	60-560-7005	6,338.74
BURNS & MCDONNELL ENGR	101403-22	11/21/2019	WATER PLANT REPAIRS	60-560-8730	21,450.94
TYLER TECHNOLOGIES INC	025-279348	11/22/2019	Utility Billing Online Compone	60-560-6345	40.00
R H FASTENER SUPPLY INC	359702-1	11/22/2019	Other Equipment	60-560-7210	65.70
NEPTUNE TECHNOLOGY GRO	N586586	11/22/2019	FY 19/20 Water Meter Replac	60-560-8750	12,745.00
NEPTUNE TECHNOLOGY GRO	N586587	11/22/2019	FY 19/20 Water Meter Replac	60-560-8750	2,678.50
NEPTUNE TECHNOLOGY GRO	N587048	11/22/2019	FY 19/20 Water Meter Replac	60-560-8750	563.85
NEPTUNE TECHNOLOGY GRO	N587251	11/22/2019	FY 19/20 Water Meter Replac	60-560-8750	4,892.50
SCHULTE SUPPLY INC	S1155086.001	11/22/2019	Distribution Maintenance	60-560-7150	759.55
VOYAGER FLEET SYSTEMS, INC	869261677948	11/24/2019	SERVICE THRU 11/24/2019 AC	60-560-7075	543.81
HAWKINS INC	4621250	11/25/2019	CL2 for water plant	60-560-7005	1,152.00
MCI	74207024	11/25/2019	Services Thru 11/25/2019 Bill	60-560-6730	67.14
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	60-560-5210	425.15
MISSISSIPPI LIME CO	1464415	11/26/2019	Lime for water plant	60-560-7005	5,215.05
MISSISSIPPI LIME CO	1464452	11/26/2019	Lime for water plant	60-560-7005	5,213.03
MISSISSIPPI LIME CO	1464669	11/26/2019	Lime for water plant	60-560-7005	5,122.42
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	60-560-5310	7,600.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	60-560-5310	77.00
				Department 560 - WATER Total:	102,149.33
Department: 570 - WATER POLLUTION CONTROL					
Everg	11/12/2019	11/07/2019	10/9/19-11/7/19 Services Vari	61-570-6710	6,815.25
WINDSTREAM CORPORATION	71949225	11/08/2019	10/8-11/8/19 Services ACCT #	61-570-6730	15.88
Everg	11/14/2019	11/12/2019	10/14/19-11/12/19 Services 2	61-570-6710	7,716.08
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	61-570-6735	43.42
Everg	11/19/2019	11/18/2019	10/20-11/18/19 Services 3 Ac	61-570-6710	3,016.80
Everg	11/20/2019	11/18/2019	10/20-11/18/19 Services Acct	61-570-6710	2,950.09
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	61-570-5310	439.00
KANSAS CITY WINWATER WO	257903	11/19/2019	Water Meter Replacements	61-570-8750	366.00
ALLIED OIL & TIRE COMPANY	468188-20	11/19/2019	Storm Water Maintenance	61-570-7152	231.70
TYLER TECHNOLOGIES INC	025-279348	11/22/2019	Utility Billing Online Compone	61-570-6345	40.00
RL YATES ELECTRIC CO INC	9707	11/22/2019	Storm Station Maintenance	61-570-7152	7,001.00
NEPTUNE TECHNOLOGY GRO	N586586	11/22/2019	FY 19/20 Water Meter Replac	61-570-8750	12,745.00
NEPTUNE TECHNOLOGY GRO	N586587	11/22/2019	FY 19/20 Water Meter Replac	61-570-8750	2,678.50
NEPTUNE TECHNOLOGY GRO	N587048	11/22/2019	FY 19/20 Water Meter Replac	61-570-8750	563.85
NEPTUNE TECHNOLOGY GRO	N587251	11/22/2019	FY 19/20 Water Meter Replac	61-570-8750	4,892.50
VOYAGER FLEET SYSTEMS, INC	869261677948	11/24/2019	SERVICE THRU 11/24/2019 AC	61-570-7075	378.47
ACE PIPE CLEANING INC	140541	11/25/2019	CCTV at 1600 Vernon	61-570-7157	1,148.40
KEYSTONE LABORATORIES INC	1C09531	11/25/2019	NKC Influent labs	61-570-6430	345.00
Kindra K McClasky	506-21353232	11/25/2019	emerg sewer repair caused by	61-570-8770	6,680.00
MCI	74207024	11/25/2019	Services Thru 11/25/2019 Bill	61-570-6730	67.24
RL YATES ELECTRIC CO INC	9723	11/25/2019	Storm Pump Maintenance	61-570-8770	6,079.98
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	61-570-5210	158.53
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	61-570-5310	3,931.69
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	61-570-5310	35.00
				Department 570 - WATER POLLUTION CONTROL Total:	68,339.38
Department: 580 - TRANSPORTATION					
Everg	11.08.2019	11/07/2019	10/09-11/17/19 Services See	22-580-6710	1,221.33
Everg	11/12/2019	11/07/2019	10/9/19-11/7/19 Services Vari	22-580-6710	28.11
WINDSTREAM CORPORATION	71949225	11/08/2019	10/8-11/8/19 Services ACCT #	22-580-6730	21.17
Everg	11/13/2019	11/12/2019	10/14/19-11/12/19 Services V	22-580-6710	90.40
VERIZON WIRELESS SVCS LLC	9842175530	11/13/2019	10/14-11/13/19 Services Acct	22-580-6735	344.20
THE GUARDIAN LIFE INSURAN	INV0001012	11/18/2019	ER DENTAL	22-580-5310	427.97
101 LAND HOLDINGS LLC	December 2019	11/19/2019	2019 Salt Barn Rent	22-580-6130	420.20
CUSTOM TREE CARE INC	18470	11/21/2019	trimming and removals	22-580-7181	2,740.00
MCCONNELL & ASSOCIATES C	1911-015684	11/21/2019	100 traffic delineators	22-580-8750	5,303.65
IMPACT RECOVERY SYSTEMS I	19914	11/21/2019	post and impact sign material	22-580-7185	1,312.80
J&D EQUIPMENT, INC.	35659	11/21/2019	snow accessories	22-580-7120	1,128.49
VOYAGER FLEET SYSTEMS, INC	869261677948	11/24/2019	SERVICE THRU 11/24/2019 AC	22-580-7075	562.02
CUSTOM TREE CARE INC	18480	11/25/2019	trimming and removals	22-580-7181	3,360.00
MCI	74207024	11/25/2019	Services Thru 11/25/2019 Bill	22-580-6730	67.14
KC ATA	IT 5673	11/25/2019	KC ATA Monthly Payment	22-580-6300	34,928.00
ICMA - RC RETIREMENT COM	11-29-2019 PR	11/26/2019	DEFERRED COMP	22-580-5210	281.11
VOYA 457	11-29-2019- PR	11/26/2019	VOYA 457	22-580-5210	57.91
BLUE CROSS BLUE SHIELD OF	DEC 2019	11/26/2019	ER HEALTH PREM	22-580-5310	5,928.53
MUTUAL OF OMAHA INSURA	INV0001023	11/26/2019	LIFE INSURANCE - ER	22-580-5310	53.56
				Department 580 - TRANSPORTATION Total:	58,276.59
				Grand Total:	664,043.36

Report Summary

Fund Summary

Fund	Payment Amount
10 - GENERAL FUND	316,445.65
20 - PARKS & RECREATION	13,257.04
21 - LIBRARY	13,660.74
22 - TRANSPORTATION	61,415.23
24 - CONVENTION & TOURISM	725.00
25 - GAMING	46,338.81
44 - NORTHGATE PROJECT	35,108.61
53 - HEALTH INSURANCE RESERVE	979.47
60 - WATER FUND	105,845.70
61 - WATER POLLUTION CONTROL	70,267.11
Grand Total:	664,043.36

Account Summary

Account Number	Account Name	Payment Amount
10-1106	RETIREE BC/BS RECEIVA	3,081.33
10-2243	AFTER TAX HEALTH	3,229.66
10-2245	DENTAL PRETAX	1,638.14
10-2247	PRETAX HEALTH	28,965.64
10-2249	AFLAC - PRETAX	7,343.01
10-2250	NATIONWIDE EE CONTRI	2,870.36
10-2251	FIRE & POLICE PENSION	6,951.41
10-2252	ICMA EE CONTRIBUTION	9,859.29
10-2253	ING EE CONTRIBUTION	2,150.27
10-2254	AFLAC - AFTER TAX	3,394.17
10-2255	VISION DEDUCTION	2,292.42
10-2258	ING EE ROTH CONTRIBU	900.00
10-2259	ICMA EE ROTH CONTRIB	1,228.17
10-2260	UNITED FUND	30.00
10-2265	COKE PLAN	885.00
10-2267	MEDICAL REIMBURSEM	1,343.88
10-2268	UNION DUES	9,240.33
10-2410	CRIME VICTIMS COMP P	1,570.73
10-2412	SHERRIFF'S & INMATE'S	658.87
10-2415	SAFEHAVEN COURT FEES	872.00
10-2418	POST OFFICER TRAINING	218.00
10-2430	CLEARING	907.00
10-3020	JUDICIAL EDUCATION RE	200.00
10-4620	AMBULANCE SERVICE BI	149.80
10-505-5210	CITY PAID DEFERRED CO	874.18
10-505-5310	HEALTH, DENTAL & LIFE I	10,605.23
10-505-5426	TRAINING/TRAVEL APPO	9.11
10-505-5427	TRAINING & TRAVEL - EL	82.00
10-505-6020	AUDIT SERVICE	2,100.00
10-505-6030	OTHER LEGAL COSTS	426.35
10-505-6321	ORDINANCE CODIFICATI	5,941.10
10-505-6735	PAGERS & CELL PHONES	486.16
10-505-7001	OFFICE SUPPLIES	1,307.31
10-506-5310	HEALTH, DENTAL & LIFE I	1,043.08
10-507-6090	PROFESSIONAL SERVICE	5,006.25
10-510-5210	CITY PAID DEFERRED CO	3,104.02
10-510-5220	PENSION EXPENSE	9,326.69
10-510-5310	HEALTH, DENTAL & LIFE I	47,586.47
10-510-5426	TRAINING/TRAVEL APPO	225.00
10-510-5440	PHYSICALS & DRUG TEST	411.00
10-510-5480	PHYSICIAN FEES	1,000.00
10-510-6090	PROFESSIONAL SERVICE	9,684.00
10-510-6735	PAGERS & CELL PHONES	43.42

Account Summary

Account Number	Account Name	Payment Amount
10-510-7001	OFFICE SUPPLIES	88.37
10-510-7014	QUARTERS MAINTENAN	60.80
10-510-7050	UNIFORMS	1,183.98
10-510-7075	GASOLINE	2,470.64
10-510-7120	EQUIPMENT MAINTENA	2,486.49
10-510-7125	SOFTWARE MAINT & SE	6,503.95
10-510-7140	VEHICLE MAINTENANCE	3,184.84
10-510-8750	EQUIPMENT	7,561.67
10-515-5210	CITY PAID DEFERRED CO	2,471.03
10-515-5220	PENSION EXPENSE	6,145.79
10-515-5310	HEALTH, DENTAL & LIFE I	50,045.09
10-515-6060	COMPUTER OPERATION	1,424.12
10-515-6395	OTHER SERVICES	63.00
10-515-6735	PAGERS & CELL PHONES	596.81
10-515-7018	INVESTIGATIVE OPERATI	1,104.89
10-515-7020	DETENTION SUPPLIES	136.80
10-515-7028	TACTICAL/AMMUNITION	1,262.24
10-515-7050	UNIFORMS	236.25
10-515-7075	GASOLINE	4,473.22
10-515-7140	VEHICLE MAINTENANCE	52.50
10-521-5210	CITY PAID DEFERRED CO	207.65
10-521-5310	HEALTH, DENTAL & LIFE I	6,031.44
10-521-6735	PAGERS & CELL PHONES	86.84
10-521-7075	GASOLINE	932.69
10-521-7110	BUILDING MAINTENANC	2,093.00
10-525-5210	CITY PAID DEFERRED CO	252.75
10-525-5310	HEALTH, DENTAL & LIFE I	2,586.02
10-525-6735	PAGERS & CELL PHONES	140.26
10-525-7075	GASOLINE	73.35
10-526-5210	CITY PAID DEFERRED CO	368.98
10-526-5310	HEALTH, DENTAL & LIFE I	4,117.04
10-526-6735	PAGERS & CELL PHONES	233.17
10-526-7075	GASOLINE	145.23
10-533-5470	EMPLOYEE RECRUITME	1,230.00
10-533-6130	RENTAL - PARKING LOTS	350.00
10-533-6328	EMPLOYEE WELLNESS P	1,368.00
10-533-6710	ELECTRICITY	14,340.18
10-533-6730	TELEPHONE	1,095.72
20-2243	AFTER TAX HEALTH	36.50
20-2245	DENTAL PRETAX	46.04
20-2247	PRETAX HEALTH	692.64
20-2249	AFLAC - PRETAX	427.41
20-2252	ICMA EE CONTRIBUTION	223.10
20-2253	ING EE CONTRIBUTION	25.00
20-2254	AFLAC - AFTER TAX	253.80
20-2255	VISION DEDUCTION	31.68
20-2267	MEDICAL REIMBURSEM	95.00
20-4660	SPACE RENTALS	100.00
20-4661	FACILITY USE FEES	200.00
20-540-5210	CITY PAID DEFERRED CO	109.66
20-540-5310	HEALTH, DENTAL & LIFE I	2,898.47
20-540-6620	SPECIAL PARK EVENTS	2,151.68
20-540-6630	SENIOR TRIPS	250.00
20-540-6710	ELECTRICITY	3,707.97
20-540-6730	TELEPHONE	241.22
20-540-6735	PAGERS & CELL PHONES	330.53
20-540-7001	OFFICE SUPPLIES	33.64
20-540-7006	BUSINESS FORMS	1,017.00

Account Summary

Account Number	Account Name	Payment Amount
20-540-7075	GASOLINE	119.50
20-540-7110	BUILDING MAINTENANC	7.45
20-540-7190	OTHER MAINTENANCE	258.75
21-2243	AFTER TAX HEALTH	0.50
21-2245	DENTAL PRETAX	51.98
21-2247	PRETAX HEALTH	1,120.28
21-2252	ICMA EE CONTRIBUTION	88.78
21-2253	ING EE CONTRIBUTION	42.84
21-2255	VISION DEDUCTION	67.05
21-2267	MEDICAL REIMBURSEM	122.73
21-550-5210	CITY PAID DEFERRED CO	131.62
21-550-5310	HEALTH, DENTAL & LIFE I	4,277.59
21-550-6110	MAINTENANCE AGREEM	100.00
21-550-6355	OTHER SERVICES	55.75
21-550-6710	ELECTRICITY	3,278.15
21-550-6730	TELEPHONE	402.17
21-550-7110	BUILDING MAINTENANC	160.00
21-550-7120	EQUIPMENT MAINTENA	887.50
21-550-7325	ADULT PROGRAMMING	228.00
21-550-7340	AUDIOVISUAL	452.57
21-550-7370	BOOKS	2,193.23
22-2243	AFTER TAX HEALTH	403.60
22-2245	DENTAL PRETAX	69.72
22-2247	PRETAX HEALTH	1,764.10
22-2249	AFLAC - PRETAX	114.84
22-2252	ICMA EE CONTRIBUTION	335.58
22-2253	ING EE CONTRIBUTION	104.67
22-2254	AFLAC - AFTER TAX	160.92
22-2255	VISION DEDUCTION	108.23
22-2259	ICMA EE ROTH CONTRIB	38.52
22-2267	MEDICAL REIMBURSEM	38.46
22-580-5210	CITY PAID DEFERRED CO	339.02
22-580-5310	HEALTH, DENTAL & LIFE I	6,410.06
22-580-6130	LEASE/RENTAL AGREEM	420.20
22-580-6300	KCATA BUS SERVICES	34,928.00
22-580-6710	ELECTRICITY	1,339.84
22-580-6730	TELEPHONE	88.31
22-580-6735	PAGERS & CELL PHONES	344.20
22-580-7075	GASOLINE	562.02
22-580-7120	EQUIPMENT MAINTENA	1,128.49
22-580-7181	TREE MAINTENANCE	6,100.00
22-580-7185	STREET SIGN REPLACEM	1,312.80
22-580-8750	EQUIPMENT	5,303.65
24-524-6090	PROFESSIONAL SERVICE	725.00
25-1109	MISCELLANEOUS RECEIV	2,325.00
25-535-8700	LAND ACQUISITION	20,675.00
25-535-8730	BUILDING IMPROVEME	8,145.00
25-535-8750	EQUIPMENT	2,007.40
25-535-8760	INFORMATION TECHNOL	6,281.25
25-535-8770	INFRASTRUCTURE	6,905.16
44-536-6090	PROFESSIONAL SERVICE	35,108.61
53-553-5310	HEALTH, DENTAL & LIFE I	979.47
60-2243	AFTER TAX HEALTH	62.90
60-2245	DENTAL PRETAX	91.62
60-2247	PRETAX HEALTH	2,347.72
60-2249	AFLAC - PRETAX	346.68
60-2252	ICMA EE MATCH	541.17
60-2255	VISION DEDUCTION	156.28

Account Summary

Account Number	Account Name	Payment Amount
60-2267	MEDICAL REIMBURSEM	150.00
60-560-5210	CITY PAID DEFERRED CO	425.15
60-560-5310	HEALTH, DENTAL & LIFE I	8,240.14
60-560-6090	PROFESSIONAL SERVICE	264.00
60-560-6345	BANK FEES	40.00
60-560-6710	ELECTRICITY	14,933.15
60-560-6730	TELEPHONE	109.48
60-560-6735	PAGERS & CELL PHONES	525.15
60-560-6740	NKC UTILITY FEES	804.67
60-560-7005	CHEMICALS	24,205.69
60-560-7075	GASOLINE	543.81
60-560-7110	PLANT MAINTENANCE	665.55
60-560-7150	DISTRIBUTION MAINTEN	1,857.05
60-560-7210	MINOR EQUIPMENT	65.70
60-560-8730	BUILDING IMPROVEME	28,223.94
60-560-8750	EQUIPMENT	21,245.85
61-2243	AFTER TAX HEALTH	105.20
61-2245	DENTAL PRETAX	71.50
61-2247	PRETAX HEALTH	1,157.04
61-2249	AFLAC - PRETAX	298.50
61-2252	ICMA EE CONTRIBUTION	180.38
61-2254	AFLAC - AFTER TAX	16.38
61-2255	VISION DEDUCTION	98.73
61-570-5210	CITY PAID DEFERRED CO	158.53
61-570-5310	HEALTH, DENTAL & LIFE I	4,405.69
61-570-6345	BANK FEES	40.00
61-570-6430	LABORATORY FEES	345.00
61-570-6710	ELECTRICITY	20,498.22
61-570-6730	TELEPHONE	83.12
61-570-6735	PAGERS & CELL PHONES	43.42
61-570-7075	GASOLINE	378.47
61-570-7152	STORM SEWER MAINT	7,232.70
61-570-7157	SANITARY SEWER MAINT	1,148.40
61-570-8750	EQUIPMENT	21,245.85
61-570-8770	INFRASTRUCTURE	12,759.98
	Grand Total:	664,043.36

Project Account Summary

Project Account Key	Payment Amount	
None	523,688.61	
1011	5,303.65	
1651	21,245.85	
2021	21,245.85	
2301	8,145.00	
2551	28,223.94	
2612	6,079.98	
5941	6,680.00	
6611	6,905.16	
7651	20,675.00	
8073	2,007.40	
9391	6,281.25	
9631	7,561.67	
	Grand Total:	664,043.36



North Kansas City, MO

Journal Entry Register

Packet: GLPKT05521 - October 2019 Visa Import

Journal:	7730	Controlling Fund:	99	Posting Date:	11/26/2019	Accrual Date:		Added Date:	11/22/2019
Description:	October 2019 Visa Import			Project Account Key	IFT	Adjusting Entry:	N	Amount	
99-1001	CONSOLIDATED CASH	OCTOBER 2019 VISA PAYMENT							-53,644.47
	Cash Type: Bank Draft	Number: DFT0001197		Check Stock:					
20-540-7110	BUILDING MAINTENANCE	Lowes 02767							31.21
20-540-7190	OTHER MAINTENANCE	Advance Auto Parts 7562							11.98
20-540-7050	UNIFORMS	Boot Barn 210							150.00
20-540-7190	OTHER MAINTENANCE	Key Refrigeration Spy 6							12.30
20-540-7190	OTHER MAINTENANCE	McConnell And Associates							359.60
20-540-7190	OTHER MAINTENANCE	Lowes 02767							51.96
20-540-7050	UNIFORMS	Famousfootwear 2163							64.99
20-540-6620	SPECIAL PARK EVENTS	Sherwin Williams 707282							101.10
20-540-7190	OTHER MAINTENANCE	McConnell And Associates							47.99
20-540-6620	SPECIAL PARK EVENTS	Lowes 02767							39.46
20-540-7190	OTHER MAINTENANCE	Lowes 02767							96.74
20-540-7190	OTHER MAINTENANCE	Riekas Equipment Company							135.00
20-540-7190	OTHER MAINTENANCE	Coleman Equipment Smithv							-9.43
20-540-7190	OTHER MAINTENANCE	Coleman Equipment Smithv							8.74
20-540-7190	OTHER MAINTENANCE	Coleman Equipment Smithv							9.43
20-540-7050	UNIFORMS	Academy Sports 258							144.99
20-540-7190	OTHER MAINTENANCE	Lowes 02767							29.88
20-540-7190	OTHER MAINTENANCE	Lowes 02767							19.92
20-540-7050	UNIFORMS	E Edwards Work Wear Kan							230.40
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes							244.54
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes							305.91
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes							10.00
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes							125.04
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes							10.00
10-515-7026	ANIMAL CONTROL EXPENSE	Tomahawk Live Trap 1							129.18
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes							500.10
10-515-7026	ANIMAL CONTROL EXPENSE	Kc Pet Food							212.65
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes							229.52
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes							392.24
10-515-7026	ANIMAL CONTROL EXPENSE	Parkville Animal Wellnes							10.00
10-515-7026	ANIMAL CONTROL EXPENSE	The Mop Bucket							99.39
10-515-7120	EQUIPMENT MAINTENANCE	Amzn Mktp Us							104.99
10-515-6060	COMPUTER OPERATIONS	Call One Inc							176.00
10-515-7050	UNIFORMS	River City Ts							19.96
10-515-7050	UNIFORMS	Galls							143.40
10-515-7050	UNIFORMS	Galls							201.97
10-515-7050	UNIFORMS	River City Ts							79.84
10-515-7050	UNIFORMS	Galls							230.57
10-515-7050	UNIFORMS	Bosserts							18.50
10-515-7050	UNIFORMS	Amazon Com bk26m4yd3							51.24
10-515-7140	VEHICLE MAINTENANCE	Clean Care Auto Works							125.00
10-515-6050	PUBLIC RELATIONS	Fond Memories Engraving C							12.00
10-515-7050	UNIFORMS	Galls							71.40
10-515-7025	CANINE UNIT EXPENSE	Petco 1694 63516942							40.99
10-515-7120	EQUIPMENT MAINTENANCE	Commenco Llc							189.85
10-515-7020	DETENTION SUPPLIES	McDonalds F6233							-1.08
10-515-7028	TACTICAL/AMMUNITION	Wal Mart 1120							21.48
10-515-7140	VEHICLE MAINTENANCE	Northtowne Lincoln Mercur							281.41
10-510-7014	QUARTERS MAINTENANCE	Sherwin Williams 707484							177.84
10-510-7014	QUARTERS MAINTENANCE	Sherwin Williams 707484							165.47

Journal Entry Register

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Account	Account Name	Description	Project Account Key	IFT	Amount
10-510-7014	QUARTERS MAINTENANCE	Sherwin Williams 707484			-180.10
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			136.43
10-515-7050	UNIFORMS	Gt Distributors Inc			1,636.00
10-505-6220	DUES & MEMBERSHIPS	Internation			1,091.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Sq music City Taxi			31.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Delta Air			30.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Rock Bottom Nashville			20.41
10-505-5426	TRAINING/TRAVEL APPOINTED	Barlines Omni Nashvill			33.15
10-505-5426	TRAINING/TRAVEL APPOINTED	Barlines Omni Nashvill			17.24
10-505-5426	TRAINING/TRAVEL APPOINTED	Barlines Omni Nashvill			16.24
10-505-5426	TRAINING/TRAVEL APPOINTED	Residence Inn Nashvill			816.57
10-505-5426	TRAINING/TRAVEL APPOINTED	Sq favour Akpan			31.20
10-505-5426	TRAINING/TRAVEL APPOINTED	Margaritaville Nashville			278.18
10-505-5426	TRAINING/TRAVEL APPOINTED	Delta Air			30.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Kci Airport			37.50
10-515-7001	OFFICE SUPPLIES	Amzn Mktp Us			12.99
10-515-7022	RANGE SUPPLIES	Amazon Com hz30w32m3 Amzn			58.62
10-515-7050	UNIFORMS	Gt Distributors Inc			71.24
10-515-7001	OFFICE SUPPLIES	Commercial Vehicle Safety			25.38
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			16.04
10-515-5426	TRAINING/TRAVEL APPOINTED	Paypal			300.00
10-515-7028	TACTICAL/AMMUNITION	Palmetto State Armory			633.98
10-515-7028	TACTICAL/AMMUNITION	Palmetto State Armory			273.98
10-515-7028	TACTICAL/AMMUNITION	Amzn Mktp Us			539.00
21-550-7325	ADULT PROGRAMMING	Joann Stores 2091			56.96
10-505-5490	PERSONNEL/BOARDS AWARDS	Dollar Tree			15.00
10-505-5490	PERSONNEL/BOARDS AWARDS	Craftworks Restaurants			56.00
10-526-6347	ADVERTISING	4te clay Co Mo Recorder P			107.63
10-505-5490	PERSONNEL/BOARDS AWARDS	Amzn Mktp Us			52.77
10-505-5490	PERSONNEL/BOARDS AWARDS	Hy Vee Liberty 1384			65.00
10-526-5426	TRAINING/TRAVEL APPOINTED	Missouri State Web			85.00
10-526-7001	OFFICE SUPPLIES	Amazon Com ni4es3vi3			57.68
10-505-6220	DUES & MEMBERSHIPS	Paypal			375.00
10-505-5426	TRAINING/TRAVEL APPOINTED	University Terrace Grl			6.57
10-505-5426	TRAINING/TRAVEL APPOINTED	University Terrace Grl			4.06
10-505-5426	TRAINING/TRAVEL APPOINTED	Aviary Cafe And Creperie			11.77
10-505-5426	TRAINING/TRAVEL APPOINTED	University Plaza Hotel			7.53
10-505-5426	TRAINING/TRAVEL APPOINTED	University Plaza Hotel			-7.53
10-505-5426	TRAINING/TRAVEL APPOINTED	University Plaza Hotel			112.43
10-505-5410	AUTO ALLOWANCE - ELECTED	Uber Trip			8.33
10-505-5410	AUTO ALLOWANCE - ELECTED	Uber Trip			1.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Uber Trip			9.13
10-505-5490	PERSONNEL/BOARDS AWARDS	Belfontes Carwash No			30.00
10-526-5426	TRAINING/TRAVEL APPOINTED	Whataburger 1068			7.26
10-526-5426	TRAINING/TRAVEL APPOINTED	Sq topeca Coffee			6.02
10-526-5426	TRAINING/TRAVEL APPOINTED	Juniper			42.81
10-526-5426	TRAINING/TRAVEL APPOINTED	Sq topeca Coffee			6.83
10-526-5426	TRAINING/TRAVEL APPOINTED	Mexicali Border Cafe Down			24.50
10-526-5426	TRAINING/TRAVEL APPOINTED	Bricktown Brewery 12			24.25
10-526-5426	TRAINING/TRAVEL APPOINTED	Hyatt Regency Tulsa			216.72
10-505-5427	TRAINING & TRAVEL - ELECTED	Southwes			321.97
10-505-5427	TRAINING & TRAVEL - ELECTED	American Air			310.00
10-505-5426	TRAINING/TRAVEL APPOINTED	Missouri State Web			85.00
22-580-7050	UNIFORMS	J And R Shoes Inc			110.49
22-580-7140	VEHICLE MAINTENANCE	Larrys Northtown Gar			548.49
22-580-7110	BUILDING MAINTENANCE	Lowes 02767			24.76
22-580-7140	VEHICLE MAINTENANCE	Oreilly Auto Parts 1661			65.46
22-580-7050	UNIFORMS	River City Ts			783.63
22-580-7050	UNIFORMS	Feldmans Farm And Home			114.95
22-580-7160	DOWNTOWN MAINTENANCE	Fastenal Company 01mokc1			191.57
10-521-7110	BUILDING MAINTENANCE	Lowes 01078			27.44

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Account	Account Name	Description	Project Account Key	IFT	Amount
10-521-7050	UNIFORMS	J And R Shoes Inc			150.00
10-521-7110	BUILDING MAINTENANCE	Lowes 02767			73.84
10-521-7110	BUILDING MAINTENANCE	Lowes 02767			69.96
10-521-7006	CUSTODIAL SUPPLIES	Fastenal Company 01mokc1			5.52
10-521-7110	BUILDING MAINTENANCE	Reeves Wiedeman Rivers			149.58
10-521-7110	BUILDING MAINTENANCE	Lowes 02767			22.93
10-521-7050	UNIFORMS	Feldmans Farm And Home			21.59
10-521-7110	BUILDING MAINTENANCE	Feldmans Farm And Home			54.90
10-521-7110	BUILDING MAINTENANCE	Lowes 02767			24.13
10-521-7050	UNIFORMS	Feldmans Farm And Home			32.99
10-521-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562			43.98
10-521-7140	VEHICLE MAINTENANCE	Fastenal Company 01mokc1			325.00
10-521-7110	BUILDING MAINTENANCE	Fastenal Company 01mokc1			11.57
10-521-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562			18.98
10-521-7140	VEHICLE MAINTENANCE	American Equipment Co			45.09
10-521-7050	UNIFORMS	Feldmans Farm And Home			98.97
10-505-5490	PERSONNEL/BOARDS AWARDS	Tst Hawg Jaw Que Brew			238.76
10-515-6050	PUBLIC RELATIONS	Fond Memories Engraving C			48.00
61-570-7060	LABORATORY SUPPLIES	Amzn Mktp Us			152.85
61-570-7060	LABORATORY SUPPLIES	Amazon Com s840o1z33			199.00
61-570-7023	SAFETY SUPPLIES	Amazon Com j32id4x63 Amzn			139.95
61-570-7050	UNIFORMS	Amazon Com ke3eg1a23 Amzn			229.95
61-570-7060	LABORATORY SUPPLIES	Amazon Com xv91c5wy3			12.66
61-570-7090	OTHER SUPPLIES	Smartsign			57.22
61-570-5426	TRAINING/TRAVEL APPOINTED	Mo Dept Of Nat Resorc			46.25
61-570-7060	LABORATORY SUPPLIES	Amazon Com 3t4ab0ku3 Amzn			23.46
61-570-7060	LABORATORY SUPPLIES	Amazon Com ok7806ym3 Amzn			219.00
61-570-7090	OTHER SUPPLIES	Amzn Mktp Us			131.92
61-570-7060	LABORATORY SUPPLIES	Amazon Com l48oo06b3			417.20
10-515-7050	UNIFORMS	Galls			151.29
10-526-7140	VEHICLE MAINTENANCE	Burlington Auto Repair			172.84
25-535-8750	EQUIPMENT	Gorman Enterprises	8073		220.00
25-535-8750	EQUIPMENT	Delta Air	8073		232.00
25-535-8750	EQUIPMENT	Delta Air	8073		568.00
25-535-8750	EQUIPMENT	Delta Air	8073		568.00
25-535-8750	EQUIPMENT	Delta Air	8073		232.00
25-535-8750	EQUIPMENT	Holiday Inn Express Ba	8073		205.22
25-535-8750	EQUIPMENT	Priceln avis Rent A Ca	8073		105.29
25-535-8750	EQUIPMENT	Priceln tvl Protect	8073		11.00
25-535-8750	EQUIPMENT	Taqueria Los Mayas	8073		33.25
25-535-8750	EQUIPMENT	Anchor Bar Restaurant	8073		27.84
25-535-8750	EQUIPMENT	Kci Airport	8073		15.00
25-535-8750	EQUIPMENT	Etoll Avis	8073		5.95
25-535-8750	EQUIPMENT	Mo Dmv	8073		15.75
10-515-7020	DETENTION SUPPLIES	Qt 153 02001535			-0.35
10-515-7020	DETENTION SUPPLIES	Qt 153 02001535			6.12
10-515-7020	DETENTION SUPPLIES	Qt 153 02001535			5.77
10-515-7140	VEHICLE MAINTENANCE	Clean Care Auto Works			125.00
10-526-5426	TRAINING/TRAVEL APPOINTED	Spirit Airl			84.00
10-526-6220	DUES & MEMBERSHIPS	Intl Code Council			55.00
10-526-5426	TRAINING/TRAVEL APPOINTED	Rio All Amer Bar Grill			50.30
10-526-5426	TRAINING/TRAVEL APPOINTED	Slice Of Vegas			20.82
10-526-5426	TRAINING/TRAVEL APPOINTED	Trevi Las Vegas			8.50
10-526-5426	TRAINING/TRAVEL APPOINTED	Rio All Amer Bar Grill			28.90
10-526-5426	TRAINING/TRAVEL APPOINTED	Guy Fieri El Burro			26.72
10-526-5426	TRAINING/TRAVEL APPOINTED	Shake Shack Las			16.32
10-526-5426	TRAINING/TRAVEL APPOINTED	Rio Suites Front Desk			607.73
10-526-5426	TRAINING/TRAVEL APPOINTED	Planet Dailies			26.23
22-580-7050	UNIFORMS	J And R Shoes Inc			123.24
22-580-7050	UNIFORMS	Feldmans Farm And Home			22.99
22-580-7050	UNIFORMS	Feldmans Farm And Home			45.98

Journal Entry Register

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Account	Account Name	Description	Project Account Key	IFT	Amount
22-580-7050	UNIFORMS	Feldmans Farm And Home			45.98
61-570-7050	UNIFORMS	E Edwards Work Wear Kan			189.00
10-510-7001	OFFICE SUPPLIES	Bestbuycom805647648168			65.97
10-510-6050	PUBLIC RELATIONS	Samsclub Com			111.89
10-510-5426	TRAINING/TRAVEL APPOINTED	Jimmy Johns 2157 M			24.61
60-560-5426	TRAINING/TRAVEL APPOINTED	Mo Dept Of Nat Resorc			21.25
10-515-7050	UNIFORMS	Bosserts			134.95
10-510-5426	TRAINING/TRAVEL APPOINTED	Gaumard Scientific Co			285.73
10-510-8750	EQUIPMENT	The Home Depot 3008	9632		108.78
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			168.33
10-521-7050	UNIFORMS	E Edwards Work Wear Kan			150.00
10-521-7110	BUILDING MAINTENANCE	Sherwin Williams 707484			21.58
10-521-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562			13.98
10-521-7050	UNIFORMS	Wal Mart 2857			114.60
10-521-7110	BUILDING MAINTENANCE	Lowes 02767			87.92
10-515-7140	VEHICLE MAINTENANCE	Oreilly Auto Parts 1661			10.42
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			42.45
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			47.70
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			264.60
10-515-5426	TRAINING/TRAVEL APPOINTED	Lermg			295.00
10-515-7050	UNIFORMS	Galls			51.98
10-515-5426	TRAINING/TRAVEL APPOINTED	Fbi Leeda Inc			695.00
10-515-7028	TACTICAL/AMMUNITION	Amzn Mktp Us			539.00
10-515-7050	UNIFORMS	Galls			159.95
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			177.75
10-515-7050	UNIFORMS	Galls			206.96
10-515-7050	UNIFORMS	Galls			141.87
10-515-7050	UNIFORMS	Galls			172.08
60-560-5426	TRAINING/TRAVEL APPOINTED	Suncoast Learning Systems			225.00
60-560-7060	LABORATORY SUPPLIES	Hach Company			240.63
60-560-7060	LABORATORY SUPPLIES	Hach Company			194.00
60-560-5426	TRAINING/TRAVEL APPOINTED	Suncoast Learning Systems			150.00
60-560-7060	LABORATORY SUPPLIES	Hach Company			376.98
60-560-6220	DUES & MEMBERSHIPS	Mo Dept Of Nat Resorc			46.25
21-550-7210	MINOR EQUIPMENT	Amzn Mktp Us			30.99
21-550-7320	CHILDREN'S PROGRAMS	Costco Whse 0373			9.99
21-550-7325	ADULT PROGRAMMING	Otc Brands Inc			79.57
21-550-7090	OTHER SUPPLIES	Siffron			136.59
21-550-7090	OTHER SUPPLIES	Hubert Company			130.32
21-550-6455	AUTOMATION SERVICES	Newmind Group			185.31
21-550-7009	POSTAGE & METER EXPENSE	Usps Po 3833040623			11.70
21-550-7090	OTHER SUPPLIES	Staples 00115147			28.14
21-550-7002	COMPUTER SUPPLIES	Amzn Mktp Us			20.83
21-550-7325	ADULT PROGRAMMING	Hy Vee Kansas City 1321			69.86
21-550-7090	OTHER SUPPLIES	Officemax Officedept 6874			15.62
21-550-7325	ADULT PROGRAMMING	Sams Club 8207			70.00
21-550-7325	ADULT PROGRAMMING	Hy Vee Kansas City 1321			213.94
21-550-7325	ADULT PROGRAMMING	Donut King			172.50
21-550-7360	CATALOGING & PROCESSING	Amzn Mktp Us			49.89
21-550-7360	CATALOGING & PROCESSING	Amzn Mktp Us			29.99
21-550-7360	CATALOGING & PROCESSING	Amzn Mktp Us			38.99
21-550-6455	AUTOMATION SERVICES	Eig			90.25
21-550-7001	OFFICE SUPPLIES	Amzn Mktp Us			239.40
21-550-7001	OFFICE SUPPLIES	Officemax Officedept 6874			330.71
21-550-7310	LIBRARY SUPPLIES	4imprint			198.12
21-550-7370	BOOKS	Vintage Stock 25			8.08
21-550-7002	COMPUTER SUPPLIES	Standard Battery 440			62.91
24-524-6090	PROFESSIONAL SERVICES	McCray Lumber And Millwor			133.76
20-540-7001	OFFICE SUPPLIES	Amzn Mktp Us			79.26
10-505-5490	PERSONNEL/BOARDS AWARDS	Amzn Mktp Us			13.98
20-540-6630	SENIOR TRIPS	Opera House Cafe			13.36

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Account	Account Name	Description	Project Account Key	IFT	Amount
20-540-6630	SENIOR TRIPS	Wm Supercenter 1120			94.25
20-540-6630	SENIOR TRIPS	Dollar Tree			8.00
20-540-6620	SPECIAL PARK EVENTS	Big Lots Stores 1994			69.87
20-540-7090	OTHER SUPPLIES	Michaels Stores 1085			136.17
20-540-6620	SPECIAL PARK EVENTS	Tractor Supply Co 5509			172.55
20-540-6620	SPECIAL PARK EVENTS	Sams Club 8207			486.52
20-540-6620	SPECIAL PARK EVENTS	Menards 3335			363.24
20-540-6620	SPECIAL PARK EVENTS	Spirit Halloween 60245			134.91
20-540-6620	SPECIAL PARK EVENTS	Hobby Lobby 0029			243.11
60-560-7090	OTHER SUPPLIES	Lowes 02767			99.45
60-560-7150	DISTRIBUTION MAINTENANCE	Lowes 02767			41.25
60-560-7090	OTHER SUPPLIES	Lowes 02767			19.97
60-560-7050	UNIFORMS	Feldmans Farm And Home			125.04
60-560-7150	DISTRIBUTION MAINTENANCE	Lowes 02767			28.96
10-515-7050	UNIFORMS	Galls			219.99
60-560-7110	PLANT MAINTENANCE	Lowes 02767			142.03
60-560-7110	PLANT MAINTENANCE	Grainger			107.41
60-560-7023	SAFETY SUPPLIES	J And R Shoes Inc			114.74
10-533-6328	EMPLOYEE WELLNESS PROGRAM	Sq american Fusion			75.00
10-525-5426	TRAINING/TRAVEL APPOINTED	Little Store Cafe			180.00
10-505-5490	PERSONNEL/BOARDS AWARDS	Hy Vee Kansas City 1321			50.00
10-505-5490	PERSONNEL/BOARDS AWARDS	Dollartree			34.00
10-505-5490	PERSONNEL/BOARDS AWARDS	Amzn Mktp Us			21.91
60-560-7001	OFFICE SUPPLIES	Officemax Depot 6306			337.83
60-560-7050	UNIFORMS	Get Official			275.35
60-560-7050	UNIFORMS	E Edwards Work Wear Kan			189.00
60-560-7005	CHEMICALS	Nch Corporation 972438			725.45
10-505-5426	TRAINING/TRAVEL APPOINTED	Demos Restaurant Nash			21.72
10-505-5426	TRAINING/TRAVEL APPOINTED	Panera Bread 601143 P			12.36
10-505-5426	TRAINING/TRAVEL APPOINTED	Sq george Fanous			12.50
10-505-5426	TRAINING/TRAVEL APPOINTED	Rock Bottom Nashville			21.51
10-505-5426	TRAINING/TRAVEL APPOINTED	Tst Pancho And Lefty S C			27.02
10-505-5426	TRAINING/TRAVEL APPOINTED	Residence Inn Nashvill			816.57
10-505-5426	TRAINING/TRAVEL APPOINTED	Kiosks 87			11.07
10-505-5426	TRAINING/TRAVEL APPOINTED	Margaritaville Nashville			278.18
10-505-5426	TRAINING/TRAVEL APPOINTED	Kci Airport			37.50
22-580-7050	UNIFORMS	E Edwards Work Wear Kan			144.00
22-580-7050	UNIFORMS	Feldmans Farm And Home			161.95
22-580-7140	VEHICLE MAINTENANCE	T And E Service Co Inc			32.00
22-580-7140	VEHICLE MAINTENANCE	Oreilly Auto Parts 1661			112.57
20-540-7190	OTHER MAINTENANCE	Spectra Industrial Too			750.00
22-580-7160	DOWNTOWN MAINTENANCE	The Home Depot 3008			115.70
20-540-7190	OTHER MAINTENANCE	McConnell And Associates			599.97
10-515-7020	DETENTION SUPPLIES	Qt 153 02001535			8.34
61-570-7060	LABORATORY SUPPLIES	Amazon Com 2x9oj0343 Amzn			547.50
22-580-7110	BUILDING MAINTENANCE	Lowes 02767			14.30
22-580-7110	BUILDING MAINTENANCE	Lowes 02767			19.98
22-580-7110	BUILDING MAINTENANCE	Lowes 02767			3.67
22-580-7050	UNIFORMS	J And R Shoes Inc			101.99
22-580-7050	UNIFORMS	Feldmans Farm And Home			144.96
22-580-7110	BUILDING MAINTENANCE	A N Hdwe			4.58
22-580-7110	BUILDING MAINTENANCE	Key Refrigeration Spy 6			34.20
22-580-7110	BUILDING MAINTENANCE	Voss Lighting Kansa			48.40
22-580-7110	BUILDING MAINTENANCE	Reeves Wiedeman Rivers			34.59
22-580-7110	BUILDING MAINTENANCE	Lowes 02767			13.48
10-510-5426	TRAINING/TRAVEL APPOINTED	Sq jefferson County Fire			150.00
10-510-5426	TRAINING/TRAVEL APPOINTED	Travelocity 7481062124541			2.12
10-510-5426	TRAINING/TRAVEL APPOINTED	American Air			135.50
10-510-5426	TRAINING/TRAVEL APPOINTED	Delta Air			137.00
10-510-7014	QUARTERS MAINTENANCE	A N Hdwe			21.47
10-510-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562			20.99

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Account	Account Name	Description	Project Account Key	IFT	Amount
10-510-7050	UNIFORMS	Amzn Mktp Us			114.95
10-510-5426	TRAINING/TRAVEL APPOINTED	National Emergency Train			181.88
10-510-8750	EQUIPMENT	Amzn Mktp Us	9661		226.69
10-533-6110	MAINTENANCE AGREEMENTS	Allegiant Networks			312.69
10-533-6110	MAINTENANCE AGREEMENTS	Allegiant Networks			225.75
25-535-8760	INFORMATION TECHNOLOGY	Amazon Com 4m06u12v3 Amzn	6551		18.99
25-535-8760	INFORMATION TECHNOLOGY	Amazon Com nc2lr0f13 Amzn	6551		33.99
10-515-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562			53.97
10-515-7120	EQUIPMENT MAINTENANCE	A N Hdwe			17.45
10-515-7020	DETENTION SUPPLIES	McDonalds F6233			7.99
10-505-5426	TRAINING/TRAVEL APPOINTED	University Plaza Hotel			101.24
10-505-5426	TRAINING/TRAVEL APPOINTED	University Terrace Grl			2.39
10-505-5426	TRAINING/TRAVEL APPOINTED	Aviary Cafe And Creperie			14.45
10-505-5426	TRAINING/TRAVEL APPOINTED	University Terrace Grl			3.78
10-515-7050	UNIFORMS	Amzn Mktp Us			95.97
10-515-7050	UNIFORMS	Amzn Mktp Us			29.95
22-580-7050	UNIFORMS	J And R Shoes Inc			150.00
22-580-7110	BUILDING MAINTENANCE	A N Hdwe			3.99
61-570-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562			50.00
61-570-7050	UNIFORMS	Feldmans Farm And Home			154.96
61-570-7050	UNIFORMS	E Edwards Work Wear Kan			144.00
61-570-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562			25.00
61-570-7090	OTHER SUPPLIES	Oreilly Auto Parts 1661			13.99
61-570-7210	MINOR EQUIPMENT	Lowes 02767			9.98
61-570-7155	LIFT STATION MAINTENANCE	Advance Auto Parts 7562			119.96
10-505-7001	OFFICE SUPPLIES	Amazon Com r27nz6g73 Amzn			46.48
25-535-8760	INFORMATION TECHNOLOGY	Amazon Com r55i14kl3 Amzn	6551		29.98
10-515-7018	INVESTIGATIVE OPERATIONS	In arrowhead Scientific			84.40
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874			173.70
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874			29.19
10-515-6220	DUES & MEMBERSHIPS	Midwest Card And Id Solut			410.00
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874			51.26
10-515-7001	OFFICE SUPPLIES	Officemax Depot 6869			16.24
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874			116.33
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874			32.66
10-515-7120	EQUIPMENT MAINTENANCE	Amzn Mktp Us			155.19
10-515-7120	EQUIPMENT MAINTENANCE	Amzn Mktp Us			154.43
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874			21.98
10-515-7120	EQUIPMENT MAINTENANCE	Amazon Com ws74e35s3 Amzn			127.16
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874			172.28
10-515-7001	OFFICE SUPPLIES	Officemax Officedept 6874			110.97
10-515-7001	OFFICE SUPPLIES	Officemax Depot 6869			52.48
60-560-7090	OTHER SUPPLIES	Navy Brand Manufacturi			124.08
10-510-7010	FIREFIGHTING SUPPLIES	Identifire			49.95
10-510-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562			25.00
10-515-7001	OFFICE SUPPLIES	Overnightprints			79.33
10-515-6050	PUBLIC RELATIONS	Hobby Lobby Ecomm			63.98
10-515-6050	PUBLIC RELATIONS	Hobby Lobby Ecomm			63.98
10-515-5426	TRAINING/TRAVEL APPOINTED	Calibre Press			338.00
22-580-7050	UNIFORMS	Feldmans Farm And Home			99.98
22-580-7110	BUILDING MAINTENANCE	Fastenal Company 01mokc1			63.86
22-580-6120	EQUIPMENT RENTAL	Kc Bobcat			307.40
22-580-7140	VEHICLE MAINTENANCE	Murphy Tractor Equip 12			75.82
22-580-7140	VEHICLE MAINTENANCE	Oreilly Auto Parts 1661			528.35
20-540-7006	BUSINESS FORMS	Smk			39.00
20-540-7110	BUILDING MAINTENANCE	Netflix Com			12.99
20-540-6630	SENIOR TRIPS	Little Store Cafe			257.00
20-540-7110	BUILDING MAINTENANCE	Att tv Now			50.00
20-540-6620	SPECIAL PARK EVENTS	Treats Unleashed			279.20
20-540-6620	SPECIAL PARK EVENTS	McCray Lumber And Millwor			161.05
20-540-6620	SPECIAL PARK EVENTS	Tarpsnow Com			1,955.36

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Account	Account Name	Description	Project Account Key	IFT	Amount
20-540-6620	SPECIAL PARK EVENTS	Sherwin Williams 707282			16.58
20-540-6620	SPECIAL PARK EVENTS	Wal Mart 0184			199.15
20-540-6620	SPECIAL PARK EVENTS	Spirit Halloween 60245			49.99
20-540-7006	BUSINESS FORMS	Issuu			19.00
20-540-6220	DUES & MEMBERSHIPS	National Recreation			175.00
20-540-7090	OTHER SUPPLIES	Hy Vee Blue Springs 1033			323.80
20-540-7090	OTHER SUPPLIES	Cvs pharmacy 08543			323.80
61-570-7090	OTHER SUPPLIES	Cvs pharmacy 08543			13.98
61-570-7140	VEHICLE MAINTENANCE	State Chemic			537.33
61-570-7050	UNIFORMS	Get Official			571.55
10-515-7140	VEHICLE MAINTENANCE	Goodyear Auto Svs Ct 4352			168.43
10-521-7110	BUILDING MAINTENANCE	Lowes 02767			4.72
10-521-7110	BUILDING MAINTENANCE	Voss Lighting Kansa			129.38
10-521-7110	BUILDING MAINTENANCE	Lowes 02767			5.98
10-521-7110	BUILDING MAINTENANCE	Klemp Electric Machinery			100.08
10-521-7050	UNIFORMS	Feldmans Farm And Home			39.99
10-521-7110	BUILDING MAINTENANCE	Tompkins Industries Inc			30.00
10-521-7110	BUILDING MAINTENANCE	A N Hdwe			6.99
10-521-7110	BUILDING MAINTENANCE	Sherwin Williams 707484			6.90
10-521-7110	BUILDING MAINTENANCE	Voss Lighting Kansa			96.48
10-521-7110	BUILDING MAINTENANCE	Key Refrigeration Spy 6			561.20
10-521-7110	BUILDING MAINTENANCE	Reeves Wiedeman Rivers			196.16
10-521-7110	BUILDING MAINTENANCE	Reeves Wiedeman Rivers			92.48
10-521-7110	BUILDING MAINTENANCE	Reeves Wiedeman Rivers			-74.00
10-521-7110	BUILDING MAINTENANCE	A N Hdwe			39.98
10-510-7014	QUARTERS MAINTENANCE	The Mop Bucket			72.84
10-510-7014	QUARTERS MAINTENANCE	Amzn Mktp Us			77.88
10-510-7140	VEHICLE MAINTENANCE	Advance Auto Parts 7562			25.00
10-510-6050	PUBLIC RELATIONS	Save A Lot 440			8.28
22-580-7050	UNIFORMS	E Edwards Work Wear Kan			144.00
22-580-7050	UNIFORMS	Feldmans Farm And Home			196.95
22-580-7160	DOWNTOWN MAINTENANCE	Gladstone Gardens			68.80
22-580-7160	DOWNTOWN MAINTENANCE	Allied Products Corpor			23.04
22-580-7050	UNIFORMS	Feldmans Farm And Home			57.98
22-580-7050	UNIFORMS	Feldmans Farm And Home			82.97
22-580-7160	DOWNTOWN MAINTENANCE	Feldmans Farm And Home			29.95
22-580-7160	DOWNTOWN MAINTENANCE	Lowes 02767			49.70
22-580-7160	DOWNTOWN MAINTENANCE	Grass Pad Barry Road			49.90
22-580-7160	DOWNTOWN MAINTENANCE	Family Tree Nursery			95.68
22-580-7160	DOWNTOWN MAINTENANCE	Lowes 02767			78.88
22-580-7160	DOWNTOWN MAINTENANCE	Missouri Organic Chouteau			36.05
22-580-7050	UNIFORMS	Feldmans Farm And Home			110.00
22-580-7160	DOWNTOWN MAINTENANCE	Lowes 02767			85.14
22-580-7050	UNIFORMS	E Edwards Work Wear Kan			148.50
22-580-7160	DOWNTOWN MAINTENANCE	Lowes 02767			49.70
22-580-7160	DOWNTOWN MAINTENANCE	Missouri Organic Chouteau			18.02
22-580-7110	BUILDING MAINTENANCE	McGuire Lock Safe Llc			4.00
22-580-7110	BUILDING MAINTENANCE	Lowes 02767			7.34
22-580-7160	DOWNTOWN MAINTENANCE	Missouri Organic Chouteau			27.03
20-540-7190	OTHER MAINTENANCE	Lowes 02767			35.54
20-540-7190	OTHER MAINTENANCE	The Home Depot 3008			59.88
20-540-7190	OTHER MAINTENANCE	Family Tree Nursery Lib			15.68
22-580-7140	VEHICLE MAINTENANCE	Oreilly Auto Parts 1661			24.57
22-580-7140	VEHICLE MAINTENANCE	Oreilly Auto Parts 141			5.88
22-580-7140	VEHICLE MAINTENANCE	Oreilly Auto Parts 141			-24.57
22-580-7140	VEHICLE MAINTENANCE	Oreilly Auto Parts 1661			11.76
10-1001	CASH	October 2019 Visa Import		Y	-26,981.34
20-1001	CASH	October 2019 Visa Import		Y	-8,660.49
21-1001	CASH	October 2019 Visa Import		Y	-2,280.66
22-1001	CASH	October 2019 Visa Import		Y	-5,674.58
24-1001	CASH	October 2019 Visa Import		Y	-133.76

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25-1001	CASH	October 2019 Visa Import		Y	-2,322.26
60-1001	CASH	October 2019 Visa Import		Y	-3,584.67
61-1001	CASH	October 2019 Visa Import		Y	-4,006.71
99-2999	DUE TO OTHER FUNDS	October 2019 Visa Import		Y	133.76
99-2999	DUE TO OTHER FUNDS	October 2019 Visa Import		Y	2,280.66
99-2999	DUE TO OTHER FUNDS	October 2019 Visa Import		Y	2,322.26
99-2999	DUE TO OTHER FUNDS	October 2019 Visa Import		Y	3,584.67
99-2999	DUE TO OTHER FUNDS	October 2019 Visa Import		Y	4,006.71
99-2999	DUE TO OTHER FUNDS	October 2019 Visa Import		Y	5,674.58
99-2999	DUE TO OTHER FUNDS	October 2019 Visa Import		Y	8,660.49
99-2999	DUE TO OTHER FUNDS	October 2019 Visa Import		Y	26,981.34

Account Summary

Account	Account Name	Debits	Credits	Amount
10-1001	CASH	0.00	26,981.34	-26,981.34
10-505-5410	AUTO ALLOWANCE - ELECTED	9.33	0.00	9.33
10-505-5426	TRAINING/TRAVEL APPOINTED	2,938.27	7.53	2,930.74
10-505-5427	TRAINING & TRAVEL - ELECTED	631.97	0.00	631.97
10-505-5490	PERSONNEL/BOARDS AWARDS	577.42	0.00	577.42
10-505-6220	DUES & MEMBERSHIPS	1,466.00	0.00	1,466.00
10-505-7001	OFFICE SUPPLIES	46.48	0.00	46.48
10-510-5426	TRAINING/TRAVEL APPOINTED	916.84	0.00	916.84
10-510-6050	PUBLIC RELATIONS	120.17	0.00	120.17
10-510-7001	OFFICE SUPPLIES	65.97	0.00	65.97
10-510-7010	FIREFIGHTING SUPPLIES	49.95	0.00	49.95
10-510-7014	QUARTERS MAINTENANCE	515.50	180.10	335.40
10-510-7050	UNIFORMS	114.95	0.00	114.95
10-510-7140	VEHICLE MAINTENANCE	70.99	0.00	70.99
10-510-8750	EQUIPMENT	335.47	0.00	335.47
10-515-5426	TRAINING/TRAVEL APPOINTED	1,628.00	0.00	1,628.00
10-515-6050	PUBLIC RELATIONS	187.96	0.00	187.96
10-515-6060	COMPUTER OPERATIONS	176.00	0.00	176.00
10-515-6220	DUES & MEMBERSHIPS	410.00	0.00	410.00
10-515-7001	OFFICE SUPPLIES	894.79	0.00	894.79
10-515-7018	INVESTIGATIVE OPERATIONS	84.40	0.00	84.40
10-515-7020	DETENTION SUPPLIES	28.22	1.43	26.79
10-515-7022	RANGE SUPPLIES	58.62	0.00	58.62
10-515-7025	CANINE UNIT EXPENSE	40.99	0.00	40.99
10-515-7026	ANIMAL CONTROL EXPENSE	2,268.57	0.00	2,268.57
10-515-7028	TACTICAL/AMMUNITION	2,007.44	0.00	2,007.44
10-515-7050	UNIFORMS	3,889.11	0.00	3,889.11
10-515-7120	EQUIPMENT MAINTENANCE	749.07	0.00	749.07
10-515-7140	VEHICLE MAINTENANCE	1,617.53	0.00	1,617.53
10-521-7006	CUSTODIAL SUPPLIES	5.52	0.00	5.52
10-521-7050	UNIFORMS	608.14	0.00	608.14
10-521-7110	BUILDING MAINTENANCE	1,814.20	74.00	1,740.20
10-521-7140	VEHICLE MAINTENANCE	447.03	0.00	447.03
10-525-5426	TRAINING/TRAVEL APPOINTED	180.00	0.00	180.00
10-526-5426	TRAINING/TRAVEL APPOINTED	1,282.91	0.00	1,282.91
10-526-6220	DUES & MEMBERSHIPS	55.00	0.00	55.00
10-526-6347	ADVERTISING	107.63	0.00	107.63
10-526-7001	OFFICE SUPPLIES	57.68	0.00	57.68
10-526-7140	VEHICLE MAINTENANCE	172.84	0.00	172.84
10-533-6110	MAINTENANCE AGREEMENTS	538.44	0.00	538.44
10-533-6328	EMPLOYEE WELLNESS PROGRAM	75.00	0.00	75.00
20-1001	CASH	0.00	8,660.49	-8,660.49
20-540-6220	DUES & MEMBERSHIPS	175.00	0.00	175.00
20-540-6620	SPECIAL PARK EVENTS	4,272.09	0.00	4,272.09
20-540-6630	SENIOR TRIPS	372.61	0.00	372.61
20-540-7001	OFFICE SUPPLIES	79.26	0.00	79.26
20-540-7006	BUSINESS FORMS	58.00	0.00	58.00
20-540-7050	UNIFORMS	590.38	0.00	590.38
20-540-7090	OTHER SUPPLIES	783.77	0.00	783.77
20-540-7110	BUILDING MAINTENANCE	94.20	0.00	94.20
20-540-7190	OTHER MAINTENANCE	2,244.61	9.43	2,235.18
21-1001	CASH	0.00	2,280.66	-2,280.66
21-550-6455	AUTOMATION SERVICES	275.56	0.00	275.56
21-550-7001	OFFICE SUPPLIES	570.11	0.00	570.11
21-550-7002	COMPUTER SUPPLIES	83.74	0.00	83.74
21-550-7009	POSTAGE & METER EXPENSE	11.70	0.00	11.70
21-550-7090	OTHER SUPPLIES	310.67	0.00	310.67
21-550-7210	MINOR EQUIPMENT	30.99	0.00	30.99
21-550-7310	LIBRARY SUPPLIES	198.12	0.00	198.12

Journal Entry Register

Packet: GLPKT05521 - October 2019 Visa Import

Account	Account Name	Debits	Credits	Amount
21-550-7320	CHILDREN'S PROGRAMS	9.99	0.00	9.99
21-550-7325	ADULT PROGRAMMING	662.83	0.00	662.83
21-550-7360	CATALOGING & PROCESSING	118.87	0.00	118.87
21-550-7370	BOOKS	8.08	0.00	8.08
22-1001	CASH	0.00	5,674.58	-5,674.58
22-580-6120	EQUIPMENT RENTAL	307.40	0.00	307.40
22-580-7050	UNIFORMS	2,790.54	0.00	2,790.54
22-580-7110	BUILDING MAINTENANCE	277.15	0.00	277.15
22-580-7140	VEHICLE MAINTENANCE	1,404.90	24.57	1,380.33
22-580-7160	DOWNTOWN MAINTENANCE	919.16	0.00	919.16
24-1001	CASH	0.00	133.76	-133.76
24-524-6090	PROFESSIONAL SERVICES	133.76	0.00	133.76
25-1001	CASH	0.00	2,322.26	-2,322.26
25-535-8750	EQUIPMENT	2,239.30	0.00	2,239.30
25-535-8760	INFORMATION TECHNOLOGY	82.96	0.00	82.96
60-1001	CASH	0.00	3,584.67	-3,584.67
60-560-5426	TRAINING/TRAVEL APPOINTED	396.25	0.00	396.25
60-560-6220	DUES & MEMBERSHIPS	46.25	0.00	46.25
60-560-7001	OFFICE SUPPLIES	337.83	0.00	337.83
60-560-7005	CHEMICALS	725.45	0.00	725.45
60-560-7023	SAFETY SUPPLIES	114.74	0.00	114.74
60-560-7050	UNIFORMS	589.39	0.00	589.39
60-560-7060	LABORATORY SUPPLIES	811.61	0.00	811.61
60-560-7090	OTHER SUPPLIES	243.50	0.00	243.50
60-560-7110	PLANT MAINTENANCE	249.44	0.00	249.44
60-560-7150	DISTRIBUTION MAINTENANCE	70.21	0.00	70.21
61-1001	CASH	0.00	4,006.71	-4,006.71
61-570-5426	TRAINING/TRAVEL APPOINTED	46.25	0.00	46.25
61-570-7023	SAFETY SUPPLIES	139.95	0.00	139.95
61-570-7050	UNIFORMS	1,289.46	0.00	1,289.46
61-570-7060	LABORATORY SUPPLIES	1,571.67	0.00	1,571.67
61-570-7090	OTHER SUPPLIES	217.11	0.00	217.11
61-570-7140	VEHICLE MAINTENANCE	612.33	0.00	612.33
61-570-7155	LIFT STATION MAINTENANCE	119.96	0.00	119.96
61-570-7210	MINOR EQUIPMENT	9.98	0.00	9.98
99-1001	CONSOLIDATED CASH	0.00	53,644.47	-53,644.47
99-2999	DUE TO OTHER FUNDS	53,644.47	0.00	53,644.47

Journal Summary

Journal Count:	1
Entry Count:	428
Debits:	107,586.00
Credits:	-107,586.00

Project Account Summary

Account Key	Debits	Credits	Amount
6551	82.96	0.00	82.96
8073	2,239.30	0.00	2,239.30
9632	108.78	0.00	108.78
9661	226.69	0.00	226.69
Total Project Account Distribution:	2,657.73	0.00	2,657.73

Upcoming City Items of Note

Dates Below Are Subject to Change

Items in red are Parks & Recreation Events

Items in blue are special City Council meetings

December 17, 2019, 8:00 a.m.	First day for Candidate Filing
December 26, 2019	Last Day for Yard Waste Collection
January 1, 8, 15, 2020	Christmas Tree Pick Up
January 21, 2020, 5:00 p.m.	Last day for Candidate Filing
March 4, 2020	Yard Waste Collection Resumes
April 7, 2020	General Election

**Minutes of the North Kansas City, Missouri City Regular Council Meeting of
December 3, 2019**

The City Council met in regular session on Tuesday, December 3, 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
Jesse Smith
Valerie Pearman
Zachary Clevenger
Rick Stewart
Fred Steffen - Absent
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
Pat Hawver, Public Works Director
Stephen Roberts, IT
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

Approval of the Agenda. C. Farr moved to approve the agenda, seconded by C. Pearman. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Approval of the Agenda

There were no comments from the public. Comments from the Public

Consent Agenda included the following items: Consent Agenda

Approval of the Work Session Minutes from November 19, 2019

Approval of the Regular Council Meeting Minutes from November 19, 2019

City-Sponsored Tourism Grant Program Grant: IWerx – Foodie Festival

Reappointment of Wes Edwin to the Liquor Control Board of Review

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

Consideration of an Ordinance Appointing Kevin Freeman as Chief of Police of the City of North Kansas City, Missouri Effective January 11, 2020 {Bill No. 7470 (Ordinance No. 9267)}. City Administrator Eric Berlin stated the current Chief of Police Steve Beamer is retiring on January 10, 2020. Chief Beamer's impending retirement necessitates the appointment of a new Chief of Police. The City solicited applications for this position. In his memo, the City Administrator describes the evaluation process. Kevin Freeman, currently a major in the North Kansas City Police Department who has been with the department since 1997, was determined to be the best candidate coming out of the process, and is recommended for appointment as the next North Kansas City Chief of Police. An ordinance has been prepared accordingly for Council approval. C. Farr moved that Bill No. 7470 be placed on first reading, seconded by C. Smith. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7470 was read. C. Farr moved that Bill No. 7470 be placed on second and final reading and passed as Ordinance No. 9267, seconded by C. Pearman. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7470 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9267, was signed and approved by the Mayor and attested by the City Clerk. Major Freeman spoke and expressed his gratitude to for the appointment.

Ordinance No. 9267 --
Appointment of Kevin
Freeman as Chief of
Police

A Resolution Adopting the Recommendations of the Actuary for the Police and Fire Pension Plan for Fiscal Year 2020 (Resolution No. 19-081). City Administrator Berlin asked Chief Steve Beamer to present this item to Council. Chief Beamer stated that the 2019 actuarial report for the North Kansas City Police Officers and Firefighters Pension Fund (the Fund) has been completed. The report was completed by the firm of McCloud and Associates and Traci Christian of that company will make a presentation to the Council detailing some of the pertinent information in the report. The continuing sound fiscal management of the Fund has helped to place the Fund on a solid financial footing. As a result, there is no need for the City to provide any additional contributions in the current fiscal year. A resolution has been prepared for approval adopting the recommendations of the actuary for fiscal year 2020. Ms. Traci Christian gave a report to the Council. C. DeLong moved to approve Resolution No. 19-081, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Resolution No. 19-081
– Actuarial Report on
the Police and Fire
Pension Fund

Consideration of an Ordinance Amending Chapter 9.16, "Offenses By or Against Public Officers and Government," of the Code of the City of North Kansas City, Missouri, By Creating a New Section 9.16.025, Prohibiting Escapes and Walkaways While in Lawful Custody {Bill No. 7469 (Ordinance No. 9266)}. City Administrator Berlin asked Police Chief Beamer to present this item to Council. Chief Beamer identified an issue with individuals who, after being arrested and transported to the North Kansas City Police detention facility, claim they have some illness and need to go to the hospital. Normal protocol is to place hold on the subject with the hospital security staff and then leave, which sometimes results in the prisoner simply walking out of the hospital. Currently, the City does not have an ordinance that addresses escape from custody in the jail environment or situations like this one. City staff has prepared an ordinance for the Council's consideration that will allow additional charges to be filed against a subject who leaves a facility without authorization and fails to return to the detention facility. Staff recommends that the ordinance be adopted. Discussion ensued. C. Pearman moved that Bill No. 7469 be placed on first reading, seconded by C. DeLong. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7469 was read. C. Farr moved that Bill No. 7469 be placed on second and final reading and passed as Ordinance No. 9266, seconded by C. Pearman. The roll was called, and the vote was as follows: C.

Ordinance No. 9266 –
Escapes, Walkaways,
Failures to Return

Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7469 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9266, was signed and approved by the Mayor and attested by the City Clerk.

Consideration of a Resolution Approving First Amendment to Contract Services Agreement for Construction of a Parking Lot at 13th Avenue and Knox Street with Gunter Construction Company (Resolution No. 19-082). City Administrator Berlin asked Public Works Director Pat Hawver to present this item to Council. Mr. Hawver stated that at its meeting of September 17, 2019, the City entered into an agreement with Gunter Construction Company for the construction of a parking lot located at E. 13th Avenue and Knox Street. The agreement provided for completion of work eighty days from the sending of a signed contract, performance bond and payment bond to the contractor. The eighty days will expire on December 13, 2019. Work on the parking lot is progressing but is unlikely to be completed by the deadline established in the agreement. A First Amendment extending the time of performance to April 11, 2020 has been prepared for Council approval. Staff recommends approval. Discussion ensued. C. Farr moved to approve Resolution No. 19-082, seconded by C. Pearman. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Consideration of a Resolution Authorizing the Approval of Successor Directors to the Board of Directors of the North Kansas City Destination Developers Community Improvement District (Resolution No. 19-083). City Administrator Berlin stated that on October 17, 2017, the City Council approved a petition to establish the North Kansas City Destination Developers Community Improvement District (the "District"). The Board of Directors of the District includes three members representing North Kansas City Destination Developers and two representing the City. Steve Warger, Don Stielow and Eric Berlin were established as initial Directors on the CID Board of Directors. Their terms are expiring. A resolution proposing a slate of these three as successor directors is before the Council. Staff recommends approval of the resolution. C. Farr moved to approve Resolution No. 19-083, seconded by C. Stewart. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Resolution No. 19-082
– Extension of Time of
Performance – Parking
Lot at E. 13th Avenue
and Knox Street

Resolution No. 19-083
– Successor Directors –
Board of Directors of
the North Kansas City
Destination Developers
Community
Improvement District

Consideration of a Resolution Approving First Amendment to Contract Services Agreement for Improvements to North Kansas City Caboose with North Kansas City Historical Society (Resolution No. 19-084). City Administrator Berlin stated that on May 15, 2018, the City entered into an agreement with the North Kansas City Historical Society for preservation efforts for the railroad caboose located in Caboose Park. The Historical Society was provided funding of \$20,000 for their efforts involving replacement of windows, remodeling of steps and landing area, electrical compliance, construction of a wooden platform, and exterior painting, with any excess funds being used for interior improvements to the caboose. The agreement gave the Historical Society until December 31, 2019 to complete its work on the caboose refurbishment. On November 5, 2019, the City Council received an update on the progress of this project to date. Jim Spawn, President of the Historical Society, requested a one-year extension to the time of completion. A First Amendment to the agreement has been prepared for Council consideration accordingly. Staff recommends approval. C. Farr moved to approve Resolution No. 19-084, seconded by C. Clevenger. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried.

Resolution No. 19-084
– Extension of
Agreement with North
Kansas City Historical
Society – Caboose
Preservation

Consideration of an Ordinance Adopting and Approving a License Agreement By and Between the City of North Kansas City, Missouri, and 1520 Swift LC, Regarding Real Property Generally Located on the West Side of Swift Street Between 14th and 16th Avenues in the City of North Kansas City, Missouri {Bill No. 7471 (Ordinance No. 9268)} City Administrator Berlin asked Community Development Director Sara Copeland to present this item to Council. Ms. Copeland stated that the current owners of the property on the west side of Swift between 14th and 16th Avenues, also known as 1520 Swift or the former Hallmark facility, are in the process of dividing the building into individual tenant spaces. One such space is a 10,000 square foot space that will be occupied by XTracts Processing. In its memo, staff describes the need for the tenant to obtain a license to allow for two sets of stairs and an accessible ramp to be located in the City's right-of-way. Staff recommends approval of the license agreement. Discussion ensued. C. Farr moved that Bill No. 7471 be placed on first reading, seconded by C. DeLong. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7471 was read. C. Farr moved that Bill No. 7471 be placed on second and

Ordinance No. 9268 –
License Agreement for
1428 Swift – Entrance
Ramp and Stairs

final reading and passed as Ordinance No. 9268, seconded by C. Pearman. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7469 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9268, 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 November 29, 2019 {Bill No. 7472 (Ordinance No. 9269)}. C. Farr moved that Bill No. 7472 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. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7472 was read. C. Farr moved that Bill No. 7472 be placed on second and final reading and passed as Ordinance No. 9269, seconded by C. Pearman. The roll was called, and the vote was as follows: C. Farr, yes – C. DeLong, yes – C. Pearce, yes – C. Smith, yes – C. Pearman, yes – C. Clevenger, yes – C. Stewart, yes. Motion carried. Bill No. 7472 was read. Thereupon Mayor Stielow declared the motion carried and the Bill duly passed. Said Bill was then numbered 9269, was signed and approved by the Mayor and attested by the City Clerk.

City Administrator Berlin stated the Upcoming City Items of Note was in the Council Packet for review. He stated that at the last meeting, Council had heard staff recommendations for adjustments to the Armour Road Complete Streets project in front of the Mop Bucket and the Post Office. The loading zone change for the Mop Bucket has been completed. WSP, engineering firm for the project, has provided the City with plans regarding angled parking in front of the Post Office. These plans will be reviewed by staff and our contractor will be asked to provide a cost estimate for these changes.

C. Farr inquired as to when the parking lot at 18th and Buchanan would be open. David Harris, Building Official, stated that he expects the lot to be opened by the end of this month. C. Farr then inquired as to when the roadwork would be completed on Armour Road in the vicinity of the new Quik Trip. Mr. Berlin stated that MoDOT has advised it should be completed by the end of the month. C. Farr stated he noticed that Burger King was now closed. Mr. Berlin stated it is staff's understanding the new Burger King will open on December 9.

Ordinance No. 9269 –
Approving Accounts
Due and Payable by
the City Through
November 29, 2019

Staff Comments

Councilmembers'
Comments

C. DeLong congratulated Major Kevin Freeman for his promotion. He welcomed the Boy Scouts to the meeting tonight. He also thanked the Boy Scouts for coming out tonight. C. DeLong inquired as to the number of RFPs that were received for the 23rd and Swift project. Staff stated we had received 10 responses. C. DeLong stated he attended the National League of Cities City Summit this past week with C. Clevenger. He stated there was a lot of discussion regarding affordable housing, climate change and Smart cities.

C. Pearce congratulated Major Freeman. She also stated that people are very happy with the leaf pickup program.

C. Smith congratulated Major Freeman. He stated that tomorrow night from 4-6 p.m. would be an open house discussing the Burlington Streetscape program and to obtain public input regarding this project. He also stated that Santa Claus is currently at the NKC Library.

C. Pearman congratulated Major Freeman. She also congratulated Wes Edwin on his reappointment to the Liquor Control Board of Review. She stated she was very pleased with the status of the Police and Fire Pension Fund.

C. Clevenger congratulated Major Freeman. He inquired as to when Old Chicago would be opening. Mr. Berlin stated staff's understanding that they were aiming for a soft opening later this month. C. Clevenger congratulated Wes Edwin on his reappointment to the Liquor Control Board of Review. He stated the Christmas lights around downtown were beautiful. He stated he was at the NLC City Summit and learned a lot about the issue of affordable housing.

C. Stewart also congratulated Major Freeman. He stated that the Fire Department recently lost retiree Ron Gann.


Mayor Stielow stated he felt the meeting ran very smoothly tonight.

Mayor's Comments

C. Farr moved to adjourn at 7:40 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. Smith, yes – C. Pearman, yes – C. Clevenger, yes -- C. Stewart, yes. Motion carried.

Adjournment

Council Adjourned



Mayor

Attest:



City Clerk

Approved this 17th day of December 2019