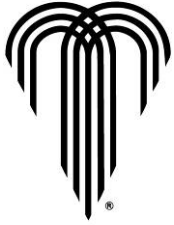


CITY OF FOUNTAINS
HEART OF THE NATION



KANSAS CITY
MISSOURI

Inter-Departmental Communication

Office of the City Auditor

Date: April 10, 2009

To: Councilwoman Sharon Sanders Brooks

From: Gary L. White, City Auditor

Subject: City Consultant Services Expenditures by Department - May 1, 2008 to March 12, 2009

You asked for more detailed information regarding our March 23, 2009, memo on city consultant and legal services expenditures. Specifically, you asked for a breakdown of these expenditures by department and vendor. The following attachments provide the requested information.

The vendor and amount paid information comes directly from the city's financial management system. Additional audit work would be required to confirm all these expenditures represent fees for consultant services and outside legal counsel. In addition, there could be consulting or legal costs that were charged to other accounts and those costs would not be included in our figures.

If you have any questions, please contact me at 513-3320.

Attachments

cc: Mayor Mark Funkhouser
Members of the City Council
Wayne Cauthen, City Manager
Troy Schulte, Budget Officer

Attachment 1

Consultant Services Expenditures by Department and Vendor – May 1, 2008 to March 12, 2009

| Department | Vendor Name | Amount Paid | Department Total |
|--|-------------------------------------|-------------|------------------|
| Aviation | Unison-Maximus Inc | \$54,935 | |
| | Economic Development Corp | 34,989 | |
| | Farm Management Associates Inc | 31,999 | |
| | Usda-Aphis-Wildlife Services | 25,156 | |
| | Megadata Corporation | 21,960 | |
| | Limno-Tech Inc | 20,508 | |
| | Gregory C Rigamer & Associates Inc | 18,000 | |
| | Gilmore & Bell | 9,950 | |
| | Moody's Investors Service | 8,000 | |
| | New Beginnings Medical Surveillance | 6,300 | |
| | George A Harris PhD | 4,215 | |
| | United States Treasury | 501 | \$236,513 |
| Capital Improvements Management Office | Diggs Construction Co Inc | 392,568 | |
| | Olsson Associates | 134,569 | |
| | Hoffman Cortes Contract | 100,897 | |
| | Pinnacleone Inc | 84,694 | |
| | The Konrath Group | 77,907 | |
| | Gordon Huether & Partners Inc | 70,000 | |
| | HNTB Architecture Inc | 55,385 | |
| | Khafra Engineering Consultants Inc | 50,130 | |
| | Twin Peaks Field Services Inc | 38,675 | |
| | Greater KC Community Foundation | 20,000 | |
| | Stuart Keeler | 20,000 | |
| | BNIM Architects Inc | 16,800 | |
| | The Forrester Group | 13,846 | |
| | P-Strada LLC | 9,226 | |
| | Trekk Design Group | 7,345 | \$1,092,042 |
| City Auditor | ETC Institute | 56,532 | \$56,532 |
| City Council Office | Public Financial Mgmt Inc | 149,750 | \$149,750 |
| City Development | James Duncan And Associates Inc | 67,168 | |
| | Transystems Corporation | 31,204 | |
| | Duncan Associates | 2 | \$98,374 |
| City Manager's Office | Communications Associates | 573,087 | |
| | Mid-America Regional Council | 271,092 | |
| | Garry & Assoc Insurance Agency Inc | 91,667 | |
| | Black Archives Of Mid-America Inc | 78,259 | |
| | CBIZ Benefits & Insurance Serv | 72,183 | |
| | VML Inc | 12,945 | |
| | Astra Communications Inc | 10,458 | |
| | SCS Engineers | 6,717 | |
| | Leroy Amory | 5,085 | |
| | Kumar Consulting PA | 3,000 | |
| | Michelle T Johnson | 648 | |
| | Director Of Revenue | 15 | \$1,125,155 |

| Department | Vendor Name | Amount Paid | Department Total |
|------------------------------|---|-------------|------------------|
| Convention and Entertainment | Davidson & Associates Inc | \$3,731 | |
| | Derek Porter Studio | 1,545 | \$5,276 |
| Finance | Gabriel Roeder Smith And Company | 14,396 | |
| | Public Financial Mgmt Inc | 13,020 | |
| | Columbia Capital Management LLC | 8,019 | |
| | Gilmore & Bell | 5,363 | |
| | Melissa Data Corp | 208 | \$41,005 |
| Fire | Revenue Assurance Professional | 2,901 | \$2,901 |
| General Services | Johnson Controls Inc | 84,316 | |
| | Par Group | 13,155 | |
| | Robert E Slavin Inc | 6,672 | \$104,143 |
| Health | Save Inc | 200,599 | |
| | Mid-America Regional Council | 112,374 | |
| | Pelofsky & Associates Inc | 66,038 | |
| | Kansas City University of Medicine | 41,250 | |
| | Metro Productions Inc | 37,500 | |
| | Maternal & Child Health Coalition | 36,470 | |
| | University Physician Associate | 35,411 | |
| | Joyce Morrison DBA | 35,000 | |
| | Lackland Acquisition II LLC | 33,341 | |
| | Diocese of Kansas City - St Joseph DBA | 31,989 | |
| | Truman Medical Center Incorporated | 23,204 | |
| | The Family Conservancy Inc | 19,793 | |
| | Good Samaritan Project Inc | 12,349 | |
| | University of Kansas Medical | 11,940 | |
| | Restart Inc | 10,554 | |
| | Management Synergistics Inc | 10,000 | |
| | Firstwatch | 9,581 | |
| | Beverly Francene Tremain | 7,250 | |
| | Millennium Graphics Inc | 7,223 | |
| | Lecture Management Inc | 7,000 | |
| | Roundtown Media LLC | 5,450 | |
| | Baker Environmental Consulting | 5,000 | |
| | Nicolas Medrano | 4,522 | |
| | Missouri Institute For Community Health | 4,295 | |
| | Ramsey & Assoc Design | 2,475 | |
| | Patricia Flack DBA | 2,000 | |
| | Kansas City Free Health Clinic | 1,939 | |
| | CBS Outdoor Inc | 1,470 | |
| Jewish Vocational Service | 1,313 | | |
| Media Library Inc | 900 | \$778,228 | |
| Human Resources | Barnett Associates Inc | 4,000 | |
| | The Waters Consulting Group Inc | 2,037 | |
| | Lee Hecht Harrison LLC | 795 | |
| | Wheeler Audio Inc of Missouri | 710 | |
| | Mid-America Regional Council | 100 | \$7,642 |

| Department | Vendor Name | Amount Paid | Department Total |
|-------------------------------------|--------------------------------------|--------------------|--------------------|
| Information Technology | Cedar Crestone Inc | \$567,531 | |
| | Flax Business Systems Inc | 61,200 | |
| | International Business Machines Corp | 2,520 | |
| | Huber & Associates Inc | 2,475 | \$633,726 |
| Mayor's Office | John Rogers Cashill | 700 | \$700 |
| Neighborhood and Community Services | Myron Frye | 3,563 | |
| | Norton & Schmidt Consult Engr | 350 | \$3,913 |
| Parks and Recreation | Dana K Apple | 9,980 | |
| | LWJ Construction Material | 5,000 | \$14,980 |
| Water Services | Tshibanda & Associates LLC | 110,238 | |
| | Price Howlett Inc | 75,496 | |
| | Parris Communications Inc | 65,019 | |
| | BNIM Architects Inc | 58,100 | |
| | Robert E Slavin Inc | 12,798 | |
| | Libretto Communications Inc | 9,700 | |
| | Economics Center For Education & | 8,939 | |
| | Kelly & Weaver PC | 3,101 | |
| | Raftelis Financial Consultants Inc | 2,481 | \$345,871 |
| Total | | \$4,696,751 | \$4,696,751 |

Source: PeopleSoft Financial Management System.

Attachment 2

Legal Services Expenditures by Department and Vendor – May 1, 2008 to March 12, 2009

| Department | Vendor Name | Amount Paid | Department Total |
|--|--------------------------------------|-------------|------------------|
| Aviation | Kutak Rock LLP | \$47,125 | |
| | Hogan & Hartson LLC | 37,112 | |
| | Greyhawk North America LLC | 35,164 | |
| | Bryan Cave LLP | 7,754 | |
| | Mccrummen Immigration Law Group, LLC | 200 | \$127,354 |
| Capital Improvements Management Office | Platte County Circuit Court | 6,900 | |
| | Clay County Circuit Court | 5,570 | |
| | A To Z Legal Services Inc | 960 | |
| | Kansas City Metropolitan Arbitration | 938 | \$14,368 |
| City Clerk | Felicito C Bagunu | 300 | |
| | William J Murillo | 300 | |
| | St Anthony Parish | 250 | |
| | Finis V Childress | 200 | |
| | Keith Ellis Tribbitt | 200 | |
| | Joyce R Wallace | 150 | |
| | Clay County Recorder of Deeds | 36 | \$1,436 |
| City Manager's Office | Tusa Consulting Services | 68,390 | |
| | Colette Holt | 2,100 | |
| | Fishaw LLC | 1,200 | |
| | JMA Court Reporting LLC | 245 | |
| | Quality Reporting Services Inc | 181 | \$72,115 |
| Finance | The Mdivani Law Firm LLC | 4,625 | \$4,625 |
| General Services | Gilmore & Bell | 200 | \$200 |
| Law | John F Mulligan Jr | 1,128,041 | |
| | Missouri Municipal League | 250,000 | |
| | Kamlet Shepherd & Reichert Llp | 180,374 | |
| | Shughart Thomson & Kilroy PC | 90,000 | |
| | Newman Comley & Ruth PC | 28,108 | |
| | The Wirken Law Group PC | 24,999 | |
| | Department of Civil Records | 4,248 | |
| | Duncan Associates | 3,452 | |
| | Kutak Rock LLP | 3,004 | |
| | A To Z Legal Services Inc | 1,500 | |
| | Spradley & Riesmeyer PC | 775 | |
| | Cass County | 133 | |
| | Ray County Sheriff's Dept | 112 | |
| | Clay County Sheriff Office | 110 | |
| | Johnson County Sheriff's Office | 108 | |
| | St Louis County Sheriff | 104 | |
| | Clark County Nevada | 100 | |
| | Jackson County Recorder | 96 | |
| | Cole County Sheriff's Office | 90 | |
| | County of San Diego Sheriff's Dept | 80 | |
| | Wyandotte County Sheriff's Office | 80 | |
| | Alan M Freedman | 75 | |
| | Collin County Sheriff's Office | 65 | |

| Department | Vendor Name | Amount Paid | Department Total |
|-------------------------------------|--|--------------------|--------------------|
| Law (continued) | Hill County Sheriff's Office | \$65 | |
| | Cook County Sheriff's Office | 60 | |
| | Denton County | 60 | |
| | Greene County Sheriff's Department | 60 | |
| | Multnomah County Sheriff's Office | 58 | |
| | Professional Legal Services | 57 | |
| | Clay County Sheriff Dept | 50 | |
| | Kay County Sheriff's Department | 50 | |
| | Mecklenburg County Sheriff's Office | 50 | |
| | Pulaski County Sheriff Department | 50 | |
| | Shawnee County Sheriff's Office | 50 | |
| | Williamson County | 50 | |
| | Douglas County Sheriff's Office | 45 | |
| | Wayne County Sheriff's Office | 44 | |
| | Los Angeles County Sheriff's Dept | 40 | |
| | Palm Beach County Sheriff's Office | 35 | |
| | Platte County Circuit Court | 33 | |
| | Platte County Sheriff | 30 | |
| | Siskiyou Co Sheriff's Dept | 30 | |
| | Fulton County Sheriff's Office | 28 | |
| | Clayton County Sheriff's Office | 27 | |
| | Cherokee Sheriffs Office | 25 | |
| | Clark County Sheriff | 25 | |
| | Geary County Sheriff Department | 25 | |
| | Carson City (City of) | 23 | |
| | Callaway County Sheriff Dept | 20 | |
| | Buchanan County Commissioners | 10 | \$1,716,753 |
| Mayor's Office | The Wirken Law Group PC | 50,884 | \$50,884 |
| Municipal Court | Interpreters Inc | 23,259 | |
| | Doris Ganser | 7,073 | |
| | Deaf Expression Inc | 2,105 | \$32,437 |
| Neighborhood and Community Services | Board of Police Commissioners | 277 | |
| | Jackson County Records Dept | 12 | \$289 |
| Parks and Recreation | Clay County Circuit Court | 200 | |
| | A To Z Legal Services Inc | 90 | \$290 |
| Public Works | Mccrummen Immigration Law Group, LLC | 1,045 | |
| | Veritext Acquisition DBA National Depo | 768 | |
| | Standard Parking Incorporated | 250 | |
| | Director Of Revenue/ Credit State | 10 | \$2,073 |
| Water Services | Session Law Firm | 434,976 | |
| | Aqualaw PLC | 46,622 | |
| | John R Harrison | 44,474 | |
| | Department Of Civil Records | 8,159 | |
| | Roger K Mccrummen | 5,320 | |
| | A To Z Legal Services Inc | 1,140 | |
| | St Clair Co Sheriff's Dept | 42 | \$540,733 |
| Total | | \$2,563,557 | \$2,563,557 |

Source: PeopleSoft Financial Management System.