

AGENDA
RAYTOWN PARKS & RECREATION BOARD
Monday, July 15, 2024 7:00 PM

Hosted in person at the Raytown Parks Office:
5912 Lane Ave, Raytown MO 64133

Or via Zoom Link:

<https://us06web.zoom.us/j/85386514865>

Meeting ID: 853 8651 4865

I. Call to Order

II. Public Participation

Approval of Minutes –June 17th, 2024

III. Reports of Officers

President – Robbie Tubbs

Vice President – Evan Gorrell

IV. Reports of Standing & Special Committees

Personnel – Evan Gorrell

Finance – Melina Alford

Program – Brian Morris

Buildings & Grounds – Dave Thurman

Main Street- Robbie Tubbs

V. Staff Reports

Director – Dave Turner

Superintendent of Parks – Tony Mesa

Recreation- Marcus Germain

VI. New Business

1. Wifi at Colman and Kenagy Park
2. Basketball fee increase

VII. Other Business

VIII. Announcements

IX. Adjourn

- Next regular Meeting: Monday, August 19, 2024, 7 PM at Raytown Parks office

**Raytown Park Board
Minutes
June 17, 2024**

Attendance:

Park Board: Robbie Tubbs, Melina Alford, Evan Gorrell, Patrick Nelson, Brian Morris, Jules Sneddon. Zoom-Brent Hugh, Dave Thurman and Rhonda Herring

Staff: Dave Turner, Tony Mesa, Marcus Germain and Mary Ann McCormick

Guests: Alderman Loretha Hayden

A quorum was declared present and the meeting was called to order at 7:00 pm. Brian Morris made a motion to approve the minutes from May 20, 2024. Evan Gorrell seconded and the motion passed.

Reports of Officers:

President – Robbie attended Kids Day and it looked like everyone had a good time. By-Laws were emailed for everyone to review.

Vice President – no report

Reports of Standing & Special Committees:

Personnel – no report

Finance – no report

Program – no report

Buildings & Grounds – no report

Main Street – a written report was distributed

Staff Reports:

Director – a written report was distributed

Superintendent of Parks - a written report was distributed

Recreation - a written report was distributed

New Business:

1. Brian Morris made a motion for staff not to exceed \$4,500 in purchasing Placer A.I. Geo Fencing Data. Jules Sneddon seconded and the motion passed. Yes votes – Jules Sneddon, Brian Morris, Pat Jackson, Evan Gorrell, Melina Alford, Dave Thurman and Brent Hugh. No vote – Rhonda Herring.
2. Basketball fees – this will be sent to the Program Committee. The meeting will be July 15th at 6:30 pm.
3. Brian Morris made a motion to elect Robbie Tubbs as President. Jules Sneddon seconded and the motion passed. Robbie Tubbs made a motion to elect Evan Gorrell as Vice President. Brian Morris seconded and the motion passed.

Other Business:

Staff needs to get information together to present the 53rd St plans to the public and be ready for questions. Groundbreaking ceremony for Park Board members in July.

4. Evan Gorrell made a motion to adjourn at 7:50 pm. Brian Morris seconded and the motion passed.



Budget Report

Account Summary

For Fiscal: 2023-2024 Period Ending: 07/31/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 201 - PARKS & RECREATION							
Revenue							
201-00-00-100-41205	Parks/Storm Water Capital Sales Ta	370,000.00	370,000.00	28,817.44	273,522.37	-96,477.63	26.08 %
201-00-00-100-46102	Investment Income	17,000.00	17,000.00	0.00	24,073.47	7,073.47	141.61 %
201-00-00-100-46101	Miscellaneous Revenue	0.00	0.00	0.00	78.00	78.00	0.00 %
201-92-00-000-42122	Credit Card Processing Fee	968.00	968.00	15.62	790.30	-177.70	18.36 %
201-92-00-100-41101	Real Estate Tax	559,998.00	559,998.00	-67.60	494,191.73	-65,806.27	11.75 %
201-92-00-100-41102	Personal Property Tax	107,184.00	107,184.00	301.52	83,497.61	-23,686.39	22.10 %
201-92-00-100-41104	Delinquent Real Estate Taxes	12,000.00	12,000.00	9.58	9,539.18	-2,460.82	20.51 %
201-92-00-100-41105	Penalties	9,900.00	9,900.00	99.55	7,620.97	-2,279.03	23.02 %
201-92-00-100-41106	EXCESS PROCEEDS	0.00	0.00	0.00	439.02	439.02	0.00 %
201-92-00-100-41107	Railroad & Utilities Tax	19,700.00	19,700.00	0.00	18,500.32	-1,199.68	6.09 %
201-92-00-100-41108	Replacement Tax	28,500.00	28,500.00	0.00	32,740.70	4,240.70	114.88 %
201-92-00-100-41110	Circuit Breaker Refund	-680.00	-680.00	0.00	-490.58	189.42	72.14 %
201-92-00-100-41111	Delinquent Property Tax Revenue	9,700.00	9,700.00	190.70	11,471.31	1,771.31	118.26 %
201-92-00-100-41112	Contra Land Trust Account	0.00	0.00	0.00	-468.35	-468.35	0.00 %
201-92-00-100-43101	TRIM Grant	31,500.00	31,500.00	0.00	19,300.00	-12,200.00	38.73 %
201-92-00-100-46101	Interest Earnings	30,000.00	30,000.00	0.00	19,828.73	-10,171.27	33.90 %
201-92-00-100-46303	Gain on sale of Fixed Asset	15,000.00	15,000.00	0.00	3,775.00	-11,225.00	74.83 %
201-92-00-100-47101	Ballfield Lights Fees	1,500.00	1,500.00	0.00	180.00	-1,320.00	88.00 %
201-92-00-100-47105	Shelter House Rental Fees	25,000.00	25,000.00	480.00	23,330.86	-1,669.14	6.68 %
201-92-00-100-47110	Sports Field Rental Fees	1,500.00	1,500.00	155.00	11,441.29	9,941.29	762.75 %
201-92-00-100-47116	Vending Machine-Kenagy	1,200.00	1,200.00	0.00	372.29	-827.71	68.98 %
201-92-00-100-47204	Team Sports League	24,000.00	24,000.00	0.00	5,522.00	-18,478.00	76.99 %
201-92-00-100-47220	Donations	11,000.00	11,000.00	0.00	9,350.00	-1,650.00	15.00 %
201-92-00-100-47425	Other Income	0.00	0.00	0.00	13,188.74	13,188.74	0.00 %
201-92-00-753-43000	State Grant - LWCF	456,000.00	456,000.00	0.00	0.00	-456,000.00	100.00 %
201-92-00-754-43101	Federal Grant - Omnibus (SuperSpl	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00 %
201-92-00-755-43101	Federal Grant - Omnibus (Kenagy)	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %
	Revenue Total:	2,830,970.00	2,830,970.00	30,001.81	1,061,794.96	-1,769,175.04	62.49%
Expense							
201-00-00-100-58000	BMX Appropriation	25,000.00	25,000.00	0.00	25,000.00	0.00	0.00 %
201-00-00-100-59950	Operating Transfer - TIF EAT's	33,600.00	33,600.00	0.00	22,255.72	11,344.28	33.76 %
201-92-00-100-51102	Civilian Employees	489,668.00	489,668.00	20,262.24	338,420.00	151,248.00	30.89 %
201-92-00-100-51106	Part Time Employees	26,250.00	26,250.00	143.75	2,478.18	23,771.82	90.56 %
201-92-00-100-51111	Civilian Employees Overtime	7,075.00	7,075.00	44.17	2,229.46	4,845.54	68.49 %
201-92-00-100-51206	Life Ins	1,086.00	1,086.00	0.00	830.03	255.97	23.57 %
201-92-00-100-51212	Deferred Compensation - 401 A	2,963.00	2,963.00	152.54	2,760.54	202.46	6.83 %
201-92-00-100-51214	Civilian Pension - LAGERS	69,533.00	69,533.00	2,439.51	47,199.60	22,333.40	32.12 %
201-92-00-100-51215	Health Insurance	76,849.00	76,849.00	3,478.89	49,857.59	26,991.41	35.12 %
201-92-00-100-51218	Med Exp - HSA contribution	6,000.00	6,000.00	0.00	2,978.64	3,021.36	50.36 %
201-92-00-100-51220	Dental	5,271.00	5,271.00	201.87	3,228.21	2,042.79	38.76 %
201-92-00-100-51221	Vision	996.00	996.00	44.10	704.70	291.30	29.25 %
201-92-00-100-51225	FICA	40,390.00	40,390.00	1,472.24	25,071.29	15,318.71	37.93 %
201-92-00-100-51231	Auto Allowance	4,980.00	4,980.00	0.00	3,215.00	1,765.00	35.44 %
201-92-00-100-51238	Phone Allowance	3,360.00	3,360.00	0.00	2,200.00	1,160.00	34.52 %
201-92-00-100-51240	Workers Compensation Insurance	18,583.00	26,834.93	0.00	15,216.40	11,618.53	43.30 %
201-92-00-100-52101	Office Supplies	600.00	600.00	0.00	0.00	600.00	100.00 %
201-92-00-100-52122	Credit Card Processing Charge	3,500.00	3,500.00	0.00	988.71	2,511.29	71.75 %
201-92-00-100-52200	Operating Supplies	3,450.00	3,450.00	409.50	1,642.47	1,807.53	52.39 %
201-92-00-100-52233	Uniforms	3,300.00	3,300.00	25.96	173.95	3,126.05	94.73 %
201-92-00-100-52250	Professional Services	1,100.00	1,100.00	0.00	118.46	981.54	89.23 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 07/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<u>201-92-00-100-53300</u>	Repair & Maintenance Supplies	94,700.00	94,700.00	1,760.00	42,492.25	55.13 %
<u>201-92-00-100-53301</u>	Fuel	15,000.00	15,000.00	0.00	5,064.70	66.24 %
<u>201-92-00-100-53401</u>	Postage	500.00	500.00	0.00	3.70	99.26 %
<u>201-92-00-100-53402</u>	Printing & Promotions	1,500.00	1,500.00	0.00	386.46	74.24 %
<u>201-92-00-100-53307</u>	Dues & Memberships	2,900.00	2,900.00	0.00	810.00	72.07 %
<u>201-92-00-100-53403</u>	Electricity	38,000.00	38,000.00	0.00	20,912.44	44.97 %
<u>201-92-00-100-53411</u>	Gas	3,300.00	3,300.00	0.00	3,311.66	-0.35 %
<u>201-92-00-100-53421</u>	Water	7,700.00	7,700.00	0.00	3,380.72	56.09 %
<u>201-92-00-100-53431</u>	Telephone	7,200.00	7,200.00	0.00	3,480.33	51.66 %
<u>201-92-00-100-53500</u>	Equipment Expense	1,700.00	1,700.00	0.00	82.01	95.18 %
<u>201-92-00-100-53600</u>	Repair & Maintenance Services	1,500.00	1,500.00	0.00	450.00	70.00 %
<u>201-92-00-100-53644</u>	Computer Services	9,000.00	9,000.00	0.00	1,637.88	81.80 %
<u>201-92-00-100-53701</u>	Education and Training	3,400.00	3,400.00	0.00	830.00	75.59 %
<u>201-92-00-100-53711</u>	Meals & Travel	1,350.00	1,350.00	0.00	1,040.68	22.91 %
<u>201-92-00-100-53913</u>	General Liability Insurance	44,000.00	44,000.00	0.00	31,475.12	28.47 %
<u>201-92-00-100-53961</u>	Bank Charges	4,300.00	4,300.00	0.00	1,462.75	65.98 %
<u>201-92-00-100-53999</u>	Miscellaneous Contractual	136,800.00	136,800.00	6,216.70	52,843.33	61.37 %
<u>201-92-00-100-54500</u>	Recreational Programming	51,800.00	51,800.00	1,836.92	15,104.53	70.84 %
<u>201-92-00-100-55000</u>	Vehicle Expense	9,800.00	9,800.00	0.00	2,945.10	69.95 %
<u>201-92-00-100-57000</u>	Capital Expenditures	29,000.00	29,000.00	0.00	0.00	100.00 %
<u>201-92-00-753-57000</u>	Capital Expenditures - LWCF	912,000.00	912,000.00	0.00	5,578.60	99.39 %
<u>201-92-00-754-57000</u>	Capital Expenditures - Omnibus (Su	100,000.00	100,000.00	0.00	10,618.28	89.38 %
<u>201-92-00-755-57000</u>	Capital Expenditures - Omnibus (Ke	1,000,000.00	1,000,000.00	0.00	9,602.50	99.04 %
	Expense Total:	3,299,004.00	3,307,255.93	38,488.39	760,081.99	77.02%
	Fund: 201 - PARKS & RECREATION Surplus (Deficit):	-468,034.00	-476,285.93	-8,486.58	301,712.97	163.35%
	Report Surplus (Deficit):	-468,034.00	-476,285.93	-8,486.58	301,712.97	163.35%

Budget Report

For Fiscal: 2023-2024 Period Ending: 07/31/2024

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 201 - PARKS & RECREATION						
Revenue	2,830,970.00	2,830,970.00	30,001.81	1,061,794.96	-1,769,175.04	62.49%
Expense	3,299,004.00	3,307,255.93	38,488.39	760,081.99	2,547,173.94	77.02%
Fund: 201 - PARKS & RECREATION Surplus (Deficit):	-468,034.00	-476,285.93	-8,486.58	301,712.97	777,998.90	163.35%
Report Surplus (Deficit):	-468,034.00	-476,285.93	-8,486.58	301,712.97	777,998.90	163.35%

Budget Report

For Fiscal: 2023-2024 Period Ending: 07/31/2024

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
201 - PARKS & RECREATION	-468,034.00	-476,285.93	-8,486.58	301,712.97	777,998.90
Report Surplus (Deficit):	-468,034.00	-476,285.93	-8,486.58	301,712.97	777,998.90

Fund Balance Report

As Of 07/11/2024



City of Raytown, MO

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
201 - PARKS & RECREATION	1,074,511.00	1,061,794.96	760,081.99	1,376,223.97
Report Total:	1,074,511.00	1,061,794.96	760,081.99	1,376,223.97

Raytown Parks & Recreation Department
Director's Report
July 15, 2024

BOA - We will need to get approval to expand the LWCF project budget up \$88,000 to reflect the requested increase submitted to the Department of Interior.

53rd ST property LWCF – I have submitted a request for a budget extension with the MO-DNR grant managers to up the project cost to \$1.1 million. They confirmed that those will be approved through the Dept. of Interior in September. The contractors will start on the property on July 22nd weather permitting.

OMNIBUS - I have received our fully executed Grant Agreement from HUD. We are getting support from GBA engineers to complete the final portion of the Environmental Review. I still need to publicize information related to the project stating that we have completed our Environmental Review, and intend to move forward with the project.

Staff Survey 2024 - We have started with staff interviews and department needs with the Mejorando Group. Patrick Iberra asked me to put him in contact with the Park Departments in Gladstone, Blue Springs, Raymore, Grandview, and Grain Valley, which I did the week of July 1st.

BMX – The facility was broken into over the weekend of June 29th. There was significant damage to the front gate of the property, and to the BMX fence on the south of the track. 15 loaner bikes were stolen, and 10 were recovered the next day.

George Butler & Associates - I have been in contact with archeologist Clark Sturdevant to fulfill that part of the contract. We are still working to coordinate with Public Works to update their sanitary sewer line project which will take place concurrently with our demolition project.

FY 24/25 Budget - We have submitted the budget work for FY24/25. Our possible projects will be new flooring in the Parks office, truck replacement of a 2011 Ford Ranger, and 2025 Election expenses. I have a meeting to review the Parks budget with the Finance Dept on July 11th.

Rice-Tremonti- We are finalizing plans for the 2024 Festival of Trails on September 14th. All of our advertising banners and event signage has been donated by H&H Colorlab. We will start advertising the event beginning in August.

Evergy charges- Mary Ann has found almost \$4,000 of back charges related to Little Blue Trace Park that Evergy has billed us for. The majority of the charges are City, County, and State taxes. There are also charges for the 8 area light poles that light the parking lot. We are still working to contest the charges.

Storm damage- We had significant storm damage from May 25th in all of our southern Park properties. The tree trimming contractors, fencing repair, staff time, dumping charges, and staff time totaled more than \$28,600.

Little Blue Trace- We have a new group that will reserve LBT soccer fields for flag football July-December. The league is the Dynasty Youth Sports Club, Dan Caruth-Woodard is our contact.

Sales Tax Revenue- July Sales Tax was \$28,817.44.



July 2024

PARK MAINTENANCE REPORT



Horticulture / Right of Way

We lost two trees on the east island of the 63rd street and Blue Ridge Gateway on July 4th. We lost a tree at the south end of Southwood Park on July 5th. All annuals are in the ground. We have been working on weed control in between rains and windy days, unfortunately we are not where we want to be. We have submitted the TRIM grant project to the MDC for consideration.

Park Maintenance

Over the last few weeks, we have had vandalism damage at Colman Park, and the 53rd street park. The toilet in the men's restroom at Colman was destroyed by an illegal explosive on July 4th. The gates at the 53rd street property were damaged on July 5th. We have made temporary repairs to keep the area safe until we turn it over to the contractors.

We have a seasonal maintenance worker onboard and his name is Jim Moore.

Raytown Parks & Recreation

Park Board Recreation Report
Submitted by: Marcus Germain
Sports & Special Events Supervisor
July 15, 2024

Softball

Our Spring Softball sessions just wrapped up, but we are currently unsure if/when our Monday/Tuesday league will start back up, as there were some disputes that may lead to a team dropping out. We are waiting for word back on this following the meeting of the participating teams.

Youth Tennis Lessons

We had to cancel our second youth tennis session, as we only had 2 kids sign up. However, we are looking to add an extra session in the fall to make up for this and we'll start advertising that session soon.

Adult Tennis League

Our first adult tennis league session is wrapping up soon, and will be shortly followed by our next session.

Raytown Live

Raytown Live scheduled for 7/13

Wi-fi Colman & Kenagy Parks

Colman Park –

Had AT&T – discontinued service 7/7/24.

Monthly bill was \$74.90 per month. Our promotion ended and they were going to increase our bill to \$110 per month.

I could not get any reports of actual usage for this location from AT&T.

$\$74.90 \times 12 \text{ months} = \898.80

$\$110 \times 12 \text{ months} = \$1,320.00$

Kenagy Park

T-Mobile

\$39.65

$\$39.65 \times 12 \text{ months} = \475.80

Usage 4/21/24-5/20/24 = 1.1291 gigabytes

Usage 5/21/24-6/20/24 = .0002 gigabytes

Several usage times were in the middle of the night when the park is closed.

Statement For: **CITY OF RAYTOWN**
 Mobile Number: **(816) 929-1713**
 Account Number: **969988153**
 Corporate ID : **STATE OF MISSOURI - WSCA CL**

Customer Service Number 1-800-937-8997

May 21, 2024

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4/21/24 - 5/20/24

WEB AND DATA USAGE CHARGES - (Continued)

Date	Service	Time	Volume	Measurement	Type	Total
5/09/24	Mobile Internet	2:52 PM	0.0048	Megabytes	-	\$ -
5/15/24	Mobile Internet	6:39 AM	8.7685	Megabytes	-	\$ -
5/15/24	Mobile Internet	9:38 AM	5.8505	Megabytes	-	\$ -
5/15/24	Mobile Internet	12:38 PM	9.6103	Megabytes	-	\$ -
5/15/24	Mobile Internet	3:38 PM	8.5117	Megabytes	-	\$ -
5/15/24	Mobile Internet	6:38 PM	867.6669	Megabytes	-	\$ -
5/15/24	Mobile Internet	10:12 PM	14.5351	Megabytes	-	\$ -
5/16/24	Mobile Internet	1:12 AM	6.0849	Megabytes	-	\$ -
5/16/24	Mobile Internet	4:12 AM	8.4960	Megabytes	-	\$ -
5/16/24	Mobile Internet	7:42 AM	209.1777	Megabytes	-	\$ -
5/16/24	Mobile Internet	10:12 AM	8.9355	Megabytes	-	\$ -
5/16/24	Mobile Internet	1:12 PM	6.1611	Megabytes	-	\$ -
5/16/24	Mobile Internet	4:12 PM	1.3964	Megabytes	-	\$ -
SUBTOTAL			1.1291	Gigabytes		\$ -

*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call
 (W) Wi-Fi Call (X) T-Mobile @Home Call

Statement For: **CITY OF RAYTOWN**
 Mobile Number: **(816) 929-1713**
 Account Number: **969988153**
 Corporate ID : **STATE OF MISSOURI - WSCA CL**

Customer Service Number 1-800-937-8997

Jun 21, 2024

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5/21/24 - 6/20/24

WEB AND DATA USAGE CHARGES

Date	Service	Time	Volume	Measurement	Type	Total
5/26/24	Mobile Internet	2:43 AM	0.0175	Megabytes	-	\$ -
5/26/24	Mobile Internet	5:42 AM	0.0058	Megabytes	-	\$ -
5/26/24	Mobile Internet	8:41 AM	0.0175	Megabytes	-	\$ -
5/26/24	Mobile Internet	11:40 AM	0.0175	Megabytes	-	\$ -
5/26/24	Mobile Internet	2:39 PM	0.0175	Megabytes	-	\$ -
5/26/24	Mobile Internet	5:43 PM	0.0058	Megabytes	-	\$ -
5/26/24	Mobile Internet	8:42 PM	0.0234	Megabytes	-	\$ -
5/26/24	Mobile Internet	11:40 PM	0.0117	Megabytes	-	\$ -
5/27/24	Mobile Internet	2:39 AM	0.0175	Megabytes	-	\$ -
5/27/24	Mobile Internet	5:43 AM	0.0058	Megabytes	-	\$ -
5/27/24	Mobile Internet	8:42 AM	0.0175	Megabytes	-	\$ -
5/27/24	Mobile Internet	11:41 AM	0.0029	Megabytes	-	\$ -
5/28/24	Mobile Internet	10:44 AM	0.0156	Megabytes	-	\$ -
6/08/24	Mobile Internet	11:31 PM	0.0097	Megabytes	-	\$ -
6/09/24	Mobile Internet	2:28 AM	0.0058	Megabytes	-	\$ -
6/09/24	Mobile Internet	2:28 AM	0.0048	Megabytes	-	\$ -
6/09/24	Mobile Internet	5:30 AM	0.0048	Megabytes	-	\$ -
6/12/24	Mobile Internet	6:03 PM	0.0234	Megabytes	-	\$ -
6/12/24	Mobile Internet	9:08 PM	0.0087	Megabytes	-	\$ -
SUBTOTAL			0.0002	Gigabytes		\$ -

*On the web/data plans shown in this section, data is rounded upto the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB =1 GB.

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call(D) Data with DIGITS (E) Data/Fax (F) Mobile2Mobile (G) Voicemail (H) Free Calls
 (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M)AnyMobile (P) BusinessHub Connect Call (T) T-Mobile Number (V) myFaves Call
 (W) Wi-Fi Call (X) T-Mobile @Home Call