



BOARD OF ALDERMEN
Regular Meeting Agenda
CITY OF PARKVILLE, MISSOURI
Tuesday, March 1, 2022 7:00 PM
City Hall Board Room

Next numbers: Bill No. 3183 / Ord. No. 3123

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. CITIZEN INPUT

- A. Present a Good Citizen Award to Bianca Miller
- B. Sheryl Biermann regarding Platte Landing Park Survey

3. CONSENT AGENDA

- A. Approve the minutes for the February 1, 2022, regular meeting
- B. Approve the minutes for the February 9, 2022, work session
- C. Approve the minutes for the February 15, 2022, regular meeting
- D. Approve a resort with Sunday sales liquor license for The Craic located at 16 Main Street
- E. Approve accounts payable from February 11 to February 24, 2022

Please Note: All matters listed under "Consent Agenda" are considered to be routine by the Board of Aldermen and will be enacted upon under one motion without discussion. Any member of the Board of Aldermen may be allowed to request an item be pulled from the Consent Agenda for consideration under the regular agenda if debate and a separate motion are desired. Any member of the Board of Aldermen may be allowed to question or comment on an item on the Consent Agenda without a separate motion under the regular agenda. Items not removed from the Consent Agenda will stand approved upon motion made by any alderman, followed by a second and a voice vote to "Approve the consent agenda and recommended motions for each item as presented."

4. ACTION AGENDA

- A. Approve the first reading of an ordinance to dedicate Ensign Drive as public right-of-way (Public Works)
- B. Approve the first reading of an ordinance to reduce the weight limit on NW Jones Meyer Road (Public Works)
- C. Approve a sanitary sewer easement and associated payment for the existing forcemain on Lot 11, The National 8th Plat (Public Works)

5. STAFF UPDATES ON ACTIVITIES

- A. Administration
 - 1. State of the City Address - March 8, 2022

6. **MAYOR, BOARD OF ALDERMEN & COMMITTEE REPORTS & MISCELLANEOUS ITEMS**
7. **ADJOURN**

General Agenda Notes:

The agenda closed at noon on February 24, 2022. With the exception of emergencies or other urgent matters, any item requested after the agenda was closed will be placed on the next Board meeting agenda. The deadline to submit your name for Citizen Input is noon on March 1, 2022.

1. CALL TO ORDER

A regular meeting of the Board of Aldermen was convened at 7:06 p.m. at City Hall, 8880 Clark Avenue, Parkville, Missouri on February 1, 2022, and was called to order by Mayor Nanette K. Johnston. City Clerk Melissa McChesney called the roll as follows:

Present:

Ward 1 Alderman Philip Wassmer - *via videoconference*

Ward 2 Alderman Dave Rittman

Ward 2 Alderman Brian T. Whitley - *via videoconference*

Ward 3 Alderman Robert Lock

Ward 3 Alderman Douglas Wylie

Ward 4 Alderman Marc Sportsman - *via videoconference*

Ward 4 Alderman Greg Plumb - *via videoconference*

Absent:

Ward 1 Alderman Tina Welch

A quorum of the Board of Aldermen was present.

The following staff was also present:

Joe Parente, City Administrator

Kevin Chrisman, Police Chief

Alysen Abel, Public Works Director

Stephen Lachky, Community Development Director

Matthew Chapman, Finance/Human Resources Director

Chris Ashley, Public Works Project Manager

Jeffery Rhodes, Assistant to the City Administrator

Chris Williams, City Attorney

Mayor Johnston led the Board in the Pledge of Allegiance to the Flag of the United States of America.

2. CITIZEN INPUT

A. Introduction of Park Hill Professional Studies Intern Raquel Tenbrink

Public Works Director Alysen Abel, on behalf of Parkville Nature Sanctuary (PNS) Director Kristen Bontrager, introduced Raquel Tenbrink, Park Hill Professional Studies student and PNS intern.

B. Brett Krause on current events

Brett Krause, 8215 Shoreline Drive, provided public comments regarding the City's payment of legal fees, the Ethics Commission proceedings and the hiring of the new city administrator.

John Carter, 8650 NW Highway N, also provided public comments regarding these issues.

3. CONSENT AGENDA

- A. Approve the minutes for the January 18, 2022, regular meeting
- B. Approve an auditing services agreement with Hood & Associates CPAs P.C.
- C. Declare the Toshiba eStudio 287cs as surplus equipment
- D. Approve accounts payable from January 15 to January 27, 2022

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN RITTMAN TO APPROVE THE CONSENT AGENDA AND RECOMMENDED MOTIONS, AS PRESENTED.

RESULT: MOTION PASSED 7-0.

4. ACTION AGENDA

- A. Approve the first reading of an ordinance to amend Ordinance No. 3055 to amend the 2021 operating budget and fund transfers

Finance/Human Resources Director Matthew Chapman provided an overview of amendments to the 2021 budget, noting that they were attributed to unanticipated expenses and increased the budget by \$66,923. The Finance Committee recommended approval of the amendments on January 24.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN RITTMAN TO APPROVE BILL NO. 3180, AN ORDINANCE AMENDING ORDINANCE NO. 3055 AMENDING THE 2021 OPERATING BUDGET AND FUND TRANSFERS, ON FIRST READING AND POSTPONE SECOND READING TO FEBRUARY 15, 2022.

RESULT: MOTION PASSED 7-0.

- B. Adopt an ordinance employing Alexa Barton as the City Administrator

Mayor Johnston thanked aldermen Plumb, Wassmer and Lock for their hard work on the search committee.

Finance/Human Resources Director Matthew Chapman said that Strategic Government Resources conducted a nationwide search and 33 applications were received. Four finalists were chosen for on-site interviews and three were interviewed. Alexa Barton was recommended as the new city administrator and she had 19 years of government experience.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN RITTMAN TO APPROVE BILL NO. 3181, AN ORDINANCE EMPLOYING ALEXA BARTON AS THE CITY ADMINISTRATOR FOR THE CITY OF PARKVILLE EFFECTIVE MARCH 2, 2022, ON FIRST READING.

RESULT: MOTION PASSED 7-0.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN RITTMAN TO APPROVE BILL NO. 3181, AN ORDINANCE **EMPLOYING ALEXA BARTON AS THE CITY ADMINISTRATOR FOR THE CITY OF PARKVILLE EFFECTIVE MARCH 2, 2022**, ON SECOND READING TO BECOME ORDINANCE NO. 3118.

RESULT: MOTION PASSED 7-0.

AYES: PHILIP WASSMER, DAVE RITTMAN, BRIAN T. WHITLEY, ROBERT LOCK, DOUGLAS WYLIE, MARC SPORTSMAN, GREG PLUMB

NOES: NONE

ABSTAIN: NONE

Alexa Barton introduced herself to the Board of Aldermen.

C. **Approve the second reading of an ordinance to approve the final plat of Sanctuary At Riss Lake, a residential subdivision on approximately 16.18 acres, generally located at the southeast corner of the intersection of Route 9 and Lakeview Drive - Case No. PZ 2021-51; Don Julian, Don Julian Builders, Inc., applicant**

Mayor Johnston stated that the first reading was presented on January 18. Community Development Director Stephen Lachky said that the developer wanted to provide an update on communications with residents of the Riss Lake subdivision.

Don Julian, applicant, said he and Jeff Julian hosted a meeting on January 26 to provide an update to Riss Lake residents and 38 residents attended.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN RITTMAN TO APPROVE BILL NO. 3179, AN ORDINANCE **APPROVING THE FINAL PLAT OF SANCTUARY AT RISS LAKE, A SUBDIVISION IN THE CITY OF PARKVILLE, PLATTE COUNTY, MISSOURI**, ON SECOND READING TO BECOME ORDINANCE NO. 3119.

RESULT: MOTION PASSED 7-0.

AYES: PHILIP WASSMER, DAVE RITTMAN, BRIAN T. WHITLEY, ROBERT LOCK, DOUGLAS WYLIE, MARC SPORTSMAN, GREG PLUMB

NOES: NONE

ABSTAIN: NONE

D. **Hold a public hearing and adopt an ordinance to approve the sixth amendment to the Downtown Parkville Redevelopment Plan to approve the 207 Main Street Redevelopment Project pursuant to Chapter 353 of the Revised Statutes of Missouri and the Downtown Parkville Redevelopment Plan - Case No. URC 2022-01; Jim Ecton, Allora Holdings, LLC, applicant**

Community Development Director Stephen Lachky provided an overview of the

Downtown Parkville Redevelopment Corporation and Chapter 353 economic development incentives, noting that six projects had been implemented with over \$1 million in investments downtown. The applicant requested assistance for 207 Main Street to rehabilitate the building into 3,240 square feet of commercial space for a retail tenant. The project qualified for Level B assistance of 90 percent tax abatement for up to 12 years. Lachky said that since the application was submitted, the property owner was making safety improvements to preserve the integrity of the building, which would not be eligible for incentives. The DPRC recommended approval on January 12.

Mayor Johnston opened the public hearing. Hearing no comments, she closed the public hearing.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN RITTMAN TO APPROVE BILL NO. 3182, AN ORDINANCE **APPROVING THE SIXTH AMENDMENT TO THE DOWNTOWN PARKVILLE REDEVELOPMENT PLAN TO APPROVE THE 207 MAIN STREET PROJECT AS REDEVELOPMENT PROJECT 7 AND AUTHORIZING TAX ABATEMENT AS DESCRIBED THEREIN, ON FIRST READING.**

RESULT: MOTION PASSED 7-0.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN RITTMAN TO APPROVE BILL NO. 3182, AN ORDINANCE **APPROVING THE SIXTH AMENDMENT TO THE DOWNTOWN PARKVILLE REDEVELOPMENT PLAN TO APPROVE THE 207 MAIN STREET PROJECT AS REDEVELOPMENT PROJECT 7 AND AUTHORIZING TAX ABATEMENT AS DESCRIBED THEREIN, ON SECOND READING TO BECOME ORDINANCE NO. 3119.**

RESULT: MOTION PASSED 7-0.

AYES: PHILIP WASSMER, DAVE RITTMAN, BRIAN T. WHITLEY, ROBERT LOCK, DOUGLAS WYLIE, MARC SPORTSMAN, GREG PLUMB

NOES: NONE

ABSTAIN: NONE

E. **Approve a donation agreement with Affinis Corp. to fund the removal of the turf reinforcement mat in the wetland area**

Public Works Director Alysén Abel presented the two items related to the Corps of Engineers Section 1135 Project that was constructed in 2020 and substantially completed in October 2020. Staff identified issues and had conversations with the Corps to find solutions. One of the issues was the turf reinforcement matting that was not holding water. Abel said that permanent matting was identified as a nuisance and the most cost effective solution that would cause fewer issues for the plants was to remove it during the dormant season. Affinis and Vireo, the original designer of the project, offered to pay for the removal of the matting. The contractor BKM Construction provided a scope and fee for the

removal. The total cost was \$29,140. She noted that during the City's review, staff determined there would be \$2,200 in savings by using the City's purchase order with Metro Rolloff for dumpster rental. The City would be reimbursed for the dumpster rental fees.

Abel stated that the contract with BKM Construction, Item 4F, was to remove the matting. In order for the removal to be within the dormancy period, the matting had to be removed by March 1. The designer anticipated a small number of plants would be damaged by removing the matting. Abel added that the City would continue to work with the Corp to address the remaining issues. The total cost to remove the matting was \$27,140.

Discussion focused on the purpose of the matting and the risks of removing it during the dormant season. Abel responded that there was little risk of pulling it during the dormant season and the original intent and design of the matting was to be an erosion control blanket to help establish the plants.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN RITTMAN TO **APPROVE A DONATION AGREEMENT WITH AFFINIS CORP IN THE AMOUNT OF \$29,140.**

RESULT: MOTION PASSED 7-0.

F. **Approve a construction agreement with BKM Construction to remove the turf reinforcement mat in the wetland area**

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN RITTMAN TO **APPROVE A CONSTRUCTION AGREEMENT WITH BKM CONSTRUCTION TO REMOVE THE TURF REINFORCEMENT MAT LOCATED IN THE WETLAND AREA IN PLATTE LANDING PARK IN THE AMOUNT OF \$27,140.**

RESULT: MOTION PASSED 7-0.

5. STAFF UPDATES ON ACTIVITIES

A. **Community Development**

1. **Bell Road Update**

Community Development director Stephen Lachky said that the Bell Road Corridor needed to be improved because there was little to no pedestrian travel and it was a heavily traveled road. In 2020, the City applied for Mid-America Regional Council funding to review the corridor, but funding was not issued for the project. Staff had the idea of partnering with an upper level studio program and chose the University of Missouri Kansas City Urban Planning Design Studio, which would be a capstone for the juniors and seniors. The class would create a plan for complete streets for Bell Road, which would be presented at a work session on March 15, and would update the plan based on feedback at the work session. Lachky said the final plan would be presented in May and during the summer a graduate student would put together the final documents.

Public Works Director Alysén Abel said that electronics recycling and paper shredding events were scheduled for February 5. A review of the Platte Landing Park public survey results and traffic study findings would be presented at a joint work session with the Community Land and Recreation Board on February 9 and at a public meeting on February 16. She added that a snow removal request form was added to the City's website on the snow removal page for residents to submit requests for snow removal after a snow event.

6. MAYOR, BOARD OF ALDERMEN & COMMITTEE REPORTS & MISCELLANEOUS ITEMS

Alderman Plumb said he looked at the one-lane bridge into Platte Landing Park and thought if the pedestrian walkway was removed there could be room to make it a two-lane bridge.

7. ADJOURN

Mayor Johnston declared the meeting adjourned at 8:19 p.m.

The minutes for February 1, 2022, having been read and considered by the Board of Aldermen, and having been found to be correct as written, were approved on this the first day of March 2022.

Submitted by:

City Clerk Melissa McChesney

MINUTES OF THE BOARD OF ALDERMEN / COMMUNITY LAND AND RECREATION
BOARD JOINT WORK SESSION OF FEBRUARY 9, 2022

Page 1 of 2

Draft until approved by the Board of Aldermen

1. GENERAL AGENDA

Mayor Nanette K. Johnston opened the work session at 5:37 p.m. on February 9, 2022, at City Hall, 8880 Clark Avenue, Parkville, Missouri. In attendance were aldermen Robert Lock (via videoconference), Marc Sportsman (via videoconference), Greg Plumb, Tina Welch, Brian T. Whitley, Douglas Wylie and Philip Wassmer. Community Land and Recreation Board members in attendance were Neil Davidson, Laura Ozenberger (via videoconference), Adam Zink, Steven Sturgess, Bob Stuteville, Linda Arnold, Michelle Flamm (via videoconference) and Dana Laiben (via videoconference).

The following staff was also present:

Joe Parente, City Administrator (via videoconference)

Jon Jordan, Police Captain

Alysen Abel, Public Works Director

Stephen Lachky, Community Development Director

Matthew Chapman, Finance/Human Resources Director

Chris Ashley, Public Works Project Manager

Jeffery Rhodes, Assistant to the City Administrator

Bonnie Buckmaster, Public Works Department Assistant

A. Review Results of Platte Landing Park Survey

Public Works Director Alysen Abel provided an overview of the upcoming meetings planned. Laurie Brown, Vireo, provided an overview of the survey results; presentation attached as Exhibit A. Discussion focused on the Platte County grant and what would happen if the plans were revised, hiring a parks director, traffic concerns, adding more restrooms and the one-lane bridge.

Dave Menenga, George Butler Associates, provided an overview of the traffic data collected, noting that three rounds of data were collected and it was hard to collect meaningful data because of COVID. The footprint of the project area was expanded to add areas downtown. Menenga added that GBA was looking at options to improve the traffic flow, including relocating stop signs, and the traffic numbers would be adjusted once the Board determined which improvements it wanted to make to Platte Landing Park.

Further discussion focused on the traffic issues from downtown into the park, options for the one-lane bridge, pedestrian traffic across Rush Creek and the addition of a signal at the bridge to alternate traffic to reduce the chance of accidents. Abel said the next steps were to get the new city administrator up to speed on the project, hire a parks director and for the Board of Aldermen to set priorities at the strategic planning session in the fall.

2. ADJOURN

The work session ended at 6:51 p.m.

MINUTES OF THE BOARD OF ALDERMEN / COMMUNITY LAND AND RECREATION
BOARD JOINT WORK SESSION OF FEBRUARY 9, 2022

Page 2 of 2

Draft until approved by the Board of Aldermen

The work session minutes for February 9, 2022, having been read and considered by the Board of Aldermen, and having been found to be correct as written, were approved on this the first day of March 2022.

Submitted by:

City Clerk Melissa McChesney

1. CALL TO ORDER

A regular meeting of the Board of Aldermen was convened at 7:03 p.m. at City Hall, 8880 Clark Avenue, Parkville, Missouri on February 15, 2022, and was called to order by Mayor Nanette K. Johnston. City Clerk Melissa McChesney called the roll as follows:

Present:

Ward 1 Alderman Tina Welch
Ward 1 Alderman Philip Wassmer
Ward 2 Alderman Brian T. Whitley - *via videoconference*
Ward 3 Alderman Robert Lock
Ward 3 Alderman Douglas Wylie
Ward 4 Alderman Marc Sportsman
Ward 4 Alderman Greg Plumb

Absent:

Ward 2 Alderman Dave Rittman - *with prior notice*

A quorum of the Board of Aldermen was present.

The following staff was also present:

Joe Parente, City Administrator
Kevin Chrisman, Police Chief
Alysen Abel, Public Works Director
Stephen Lachky, Community Development Director
Matthew Chapman, Finance/Human Resources Director
Chris Ashley, Public Works Project Manager
Chris Williams, City Attorney

Mayor Johnston led the Board in the Pledge of Allegiance to the Flag of the United States of America.

2. CITIZEN INPUT

A. Proclaim February 20-26, 2022 as Engineers Week

Mayor Johnston presented the proclamation to Public Works Director Alysen Abel.

3. CONSENT AGENDA

- A. Approve the minutes for the February 1, 2022, regular meeting
- B. Receive and file the January Municipal Court report
- C. Receive and file the financial report for the month ending January 31, 2022
- D. Receive and file the crime statistics for January through December 2022
- E. Receive and file the January sewer report
- F. Approve Work Authorization No. 141 with North Hills Engineering for the engineering

and project management associated with the 2022 Sanitary Sewer Repairs program

- G. Approve a land use agreement with Rockridge Quarry for the 2022 cleanup events
- H. Approve a retail liquor by the drink picnic license for the Main Street Parkville Association for Parkville Microbrew Fest on April 30, 2022
- I. Approve a change in managing officer for Minit Mart, 6316 N. Highway 9, for their retailer of intoxicating liquor in the original package with Sunday sales liquor license
- J. Approve a resort liquor license with Sunday sales for The National Golf Club of Kansas City located at 6700 N. National Drive
- K. Approve a resort liquor license with Sunday sales for The Deuce at the National Golf Club located at 6415 N. National Drive
- L. Approve a donation agreement with Affinis Corp and Vireo to fund the removal of the turf reinforcement mat in the wetland area
- M. Approve accounts payable from January 28 to February 10, 2022

Alderman Wassmer requested clarification about a payment to McClure and Public Works Director Alysén Abel responded that the payment included their staff time and Vireo's staff time for the contract for the Platte Landing Park improvements. The traffic study work conducted by George Butler Associates would be paid separately. She noted that the project was within the first phase of the contract.

Alderman Whitley stated he was concerned about the inaccurate statements referenced in Exhibit A of the draft minutes and the legal perspective. City Attorney Chris Williams said he would look into it prior to the next meeting.

At the request of Alderman Whitley, Item 3A was removed from the consent agenda and would be acted upon at the next meeting.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO APPROVE THE CONSENT AGENDA AND RECOMMENDED MOTIONS, AS PRESENTED, WITH THE EXCEPTION OF ITEM 3A THAT WOULD BE SETTLED AT A LATER DATE.

RESULT: MOTION PASSED 7-0.

4. ACTION AGENDA

- A. Approve the second reading of an ordinance to amend Ordinance No. 3055 to amend the 2021 operating budget and fund transfers

Mayor Johnston stated that the first reading was presented on February 1. No additional information was presented.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO APPROVE BILL NO. 3180, AN ORDINANCE AMENDING ORDINANCE NO. 3055 AMENDING

**THE 2021 OPERATING BUDGET AND FUND TRANSFERS, ON
SECOND READING TO BECOME ORDINANCE NO. 3121.**

RESULT: MOTION PASSED 7-0.

AYES: TINA WELCH, PHILIP WASSMER, BRIAN T. WHITLEY, ROBERT LOCK, DOUGLAS WYLIE, MARC SPORTSMAN, GREG PLUMB

NOES: NONE

ABSTAIN: NONE

B. Hold a public hearing and approve the second reading of an ordinance to implement a three percent rate increase for the sewer utility

Mayor Johnston stated that the first reading was presented on January 4. No additional information was presented. Mayor Johnston opened the public hearing. Hearing no comments, she closed the public hearing.

Alderman Whitley stated that he received comments from Gordon Cook. Public Works Director Alysén Abel read the comments from the letter; **attached as Exhibit A**. She addressed some of his questions and discussion focused on analyzing options for the sewer system, staff providing status updates on the studies that would be completed in 2022, the reasons for the ten percent increases 2017 through 2019, the City's cost of equipment that was the same as larger utilities and future government mandates that would require large expenditure that needed to be financed. It was noted that the best decision for the sewer customers was to look at options for the sewer system.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO APPROVE BILL NO. 3172, AN ORDINANCE AMENDING SECTION 703.040 OF THE PARKVILLE MUNICIPAL CODE IMPLEMENTING A THREE PERCENT INCREASE TO THE SEWER BASE CHARGE, SEWER USAGE CHARGE AND SURCHARGE FOR CUSTOMERS OF THE PARKVILLE SEWER SYSTEM, ON SECOND READING TO BECOME ORDINANCE NO. 3122.

RESULT: MOTION PASSED 7-0.

AYES: TINA WELCH, PHILIP WASSMER, BRIAN T. WHITLEY, ROBERT LOCK, DOUGLAS WYLIE, MARC SPORTSMAN, GREG PLUMB

NOES: NONE

ABSTAIN: NONE

C. Approve a purchase order with Max Ford Harrisonville for a new Ford F-350 truck for the Public Works Department

Public Works Director Alysén Abel said that the City was not able to purchase a new Public Works truck in 2021 due to the lack of funding in the Transportation Fund. Supply chain issues due to COVID caused a 12 to 18 month delay in building the truck and she recommended approval of the purchase order in order to get a spot in line for when they would become available. Abel said that the bid request was released and one bid was

received from Max Ford Harrisonville. Staff reached out to other dealerships in the area and determined that the price increase was similar. Funding was available in the 2022 Transportation Fund and the expense could be carried over to 2023 if the truck was not received by the end of the year. Abel added that the Finance Committee recommended approval on February 7 and the oldest truck in the fleet would be auctioned in October.

Discussion focused on where maintenance was done and Abel responded that City staff handled the day-to-day maintenance and staff tried to stay local when repairs were needed that were beyond the staff's abilities.

ACTION: IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO APPROVE THE PURCHASE OF A FORD F-350 TRUCK FROM MAX FORD IN HARRISONVILLE IN THE AMOUNT OF \$43,665; AND, ONCE THE TRUCK IS FULLY EQUIPPED, DECLARE ONE OF THE FORD TRUCKS AND ASSOCIATED EQUIPMENT AS SURPLUS PROPERTY FOR AUCTION.

RESULT: MOTION PASSED 7-0.

5. STAFF UPDATES ON ACTIVITIES

A. Administration

1. City Hall Closed February 21 – Presidents' Day

Finance/Human Resources Director Matthew Chapman said that City Hall would be closed on February 21 for Presidents' Day.

B. Public Works

1. Riverfront Park Entryway Sign Concepts

Public Works Director Alysén Abel provided an overview of the sign concepts for the riverfront parks, noting that the Community Land and Recreation Board was in favor of moving forward. She said that \$100,000 was budgeted in both 2022 and 2023 and a portion of the design costs would be paid in 2022. Staff planned to move forward with the primary and secondary monuments

Alderman Welch requested information about the public meeting regarding Platte Landing Park on February 16 and Abel responded that the presentation would be similar to the work session.

Alderman Sportsman asked about discussions with Platte County and what would happen if the City did not complete what was proposed in the approved grant and Abel responded that the City would need to work with Platte County to determine if the desired changes would be considered a revision to the grant or if a new grant had to be submitted.

6. MAYOR, BOARD OF ALDERMEN & COMMITTEE REPORTS & MISCELLANEOUS ITEMS

Mayor Johnston said that it was City Administrator Joe Parente's last meeting and she thanked

him for his leadership. Alderman Sportsman said he came to the City at just the right time and said it was a pleasure working with him.

7. ADJOURN

Mayor Johnston declared the meeting adjourned at 8:25 p.m.

The minutes for February 15, 2022, having been read and considered by the Board of Aldermen, and having been found to be correct as written, were approved on this the first day of March 2022.

Submitted by:

City Clerk Melissa McChesney

**CITY OF PARKVILLE
Policy Report**

Date: February 11, 2022

Prepared By:

Melissa McChesney, City Clerk

Reviewed By:

Joe Parente, City Administrator

ISSUE:

Approve a resort with Sunday sales liquor license for The Craic located at 16 Main Street

BACKGROUND:

Per Parkville Municipal Code Chapter 600, all liquor license applications must be approved by the Board of Aldermen. On January 19, a liquor license application was submitted by the new owner of The Craic located at 16 Main Street. The Board of Aldermen approved the liquor license for the previous owners on August 6, 2019. Per Parkville Municipal Code Section 600.070, The Craic qualifies for a resort liquor license with Sunday sales.

The City Clerk will provide an approval letter to the business which will be submitted to the Missouri Division of Alcohol and Tobacco Control for its Missouri liquor license. A copy of the City's approval letter will be on file in the City Clerk's Office.

BUDGET IMPACT:

The annual fee for this type of liquor license is \$750 and will be coded as revenue in the General Fund.

ALTERNATIVES:

1. Approve a resort with Sunday sales liquor license for The Craic located at 16 Main Street.
2. Deny approval for the liquor license.
3. Postpone the item.

FINANCE COMMITTEE RECOMMENDATION:

The item was not presented to the Finance Committee, but is being taken directly to the Board of Aldermen for consideration.

STAFF RECOMMENDATION:

Approve a resort with Sunday sales liquor license for The Craic located at 16 Main Street.

POLICY:

Pursuant to Parkville Municipal Code Section 600.210, the Board of Aldermen must approve all applications for a liquor license.

SUGGESTED MOTION:

I move to approve a resort with Sunday sales liquor license for The Craic located at 16 Main Street.

ATTACHMENTS:

1. Application



CITY OF PARKVILLE • 8880 Clark Avenue • Parkville, MO 64152 • (816) 741-7676 • FAX (816) 741-0013

APPLICATION TO SELL LIQUOR IN PARKVILLE, MISSOURI

(Parkville Municipal Code Chapter 600)

For period June 1, 2021 to May 31, 2022
Current year Next year

Date of Application: 01/19/2022

SECTION 1.

1. Name of Business: The Craic on Main
2. Type of Business: Restaurant/Pub
3. Street address where liquor is to be sold: 12 Main Street
4. Is this location within 300 feet of a church or school?: Yes ☐ No ☒
See Parkville Municipal Code Section 600.310 Notice and Consent
5. Mailing Address: 12 Main Street
6. Phone No. of Business: (816) 599-4012 Fax No. of Business: _____
7. Name of Managing Officer (principal applicant): Megan Martin
8. Name(s) of any partner(s) in this business (attach separate sheet if necessary):

9. Name(s) and residence address(es) of any other person(s) having financial interest in this business or partnership (attach separate sheet if necessary):

13890 NW 72nd Street Parkville, Missouri 64152
10. If corporation, give name of corporation, date of incorporation, state in which incorporated, and names and addresses of all stockholders who hold ten percent (10%) or more of the capital stock (attach separate sheet if necessary):

11. Name(s) and residence address(es) of any other person(s) having financial interest in the building to be used for liquor sales:

SECTION 3. LICENSE FOR WHICH APPLICATION IS BEING MADE

(Please choose the license for which application is being made.)

1. ☐ **Microbrewer: \$375**
Based on annual production of at least 500 barrels, at a fee of \$7.50 per hundred barrels. If, at the end of the license year, the microbrewery has produced less than 500 barrels, the City shall refund \$7.50 for every hundred barrels under that number. A fraction of one hundred barrels produced shall be counted as one hundred barrels. It allows production of beer and malt liquor of no more than 10,000 barrels per year in Zones I-1, I-2 or I-3 only. Holder of this license must also have a resort liquor license (RSMo 311.195)
2. ☐ **Retailer of malt liquor in the original package: \$75**
Allows sale of malt liquor in original package for consumption off premises. LIMITED to drug stores, cigar/ tobacco stores, confectioneries, delicatessens, grocery or general merchandise stores with stock having at-cost value of at least \$1,000. (RSMo 311.200) Limit of one per every 2,000 residents.
3. ☐ **Retailer of malt liquor by the drink: \$52.50**
Allows sale of malt liquor/ light wine by drink for consumption on premises, sale of malt liquor/ light wine in original package for consumption off premises. (RSMo 311.200)
4. ☐ **Retailer of intoxicating liquor in original package: \$150** ☐ **Sunday Sales: additional \$300**
Allows sale of intoxicating liquor, malt liquor in original package for consumption off premises. LIMITED to drug stores, cigar/ tobacco stores, confectioneries, delicatessens, grocery or general merchandise stores having at-cost value of at least \$1,000. (RSMo 311.200, 311.293). Limit two per every 1,000 residents.
5. ☒ **Resort license (RSMo 311.095): \$450** ☒ **Sunday Sales: additional \$300**
Allows sale of intoxicating liquor by drink for consumption on premises of a "resort," sale of intoxicating liquor in original package for consumption off premises, sale of malt liquor by drink for consumption on premises, sale of malt liquor in original package for consumption off premises.
 5a. ☐ **Temporary resort license: \$93.75 for 3 months/ Sunday sales: additional \$75 for 3 months**
Allows 3-month resort license, based on projection of sales. For all new restaurants.
6. ☐ **Malt liquor/ light wine sale-by-drink permit (no more than 7 days): \$37.50**
Allows sale of light wine and malt liquor for consumption off premises where sold between 10:00 a.m. and midnight (11:00 a.m. to midnight on Sundays) or requested date(s) of sale. LIMITED to church, school, civic, service, fraternal, veterans, political, or charitable club or organization for picnic, bazaar, fair, festival or similar gathering or event. (RSMo 311.482)
7. ☐ **Boat or Vessel, Intoxicating liquor by drink for consumption: \$450**
Authorizes sale of intoxicating liquor by the drink at retail for consumption on the premises of any boat or other vessel licensed by the United States Coast Guard to carry one hundred (100) or more passengers for hire on navigable waters in or adjacent to this State, which has a regular place or mooring in Parkville, Missouri. NOTE: Does not include riverboat gambling boats. (RSMo 311.090)
8. ☐ **Intoxicating liquor by drink for consumption on premises - including Sunday Sales: No fee**
Authorizes sale of liquor by drink at retail for consumption on premises. LIMITED to charitable, fraternal, religious, service or veterans' organization with 501(c) exemption. (RSMo 311.090)
9. ☐ **Wholesaler: \$375 RSMo 311.180 (9)**
10. ☐ **Caterer: \$15 per day; requires separate caterer's permit.**
11. ☐ **Tasting Permit: \$37.50**
Authorizes any winery, distiller, manufacturer, wholesaler or brewer or designated employee to provide distilled spirits, wine, or malt beverage samples off a licensed premises provided no sales transactions take place or on any temporary licensed retail premises. (RSMo 311.294)
12. ☐ **Retailer intoxicating liquor by the drink limited to distillers: \$375**
LIMITED to a distiller whose manufacturing establishment is located within the City and allows for the sale of intoxicating liquor by the drink at retail for consumption on the premises where sold provided the licensed premises is in close proximity to the distillery.

SECTION 4. AFFIDAVIT OF PRINCIPAL APPLICANT

I hereby affirm that I am and shall continue to be actively engaged for the period of the license for which application is made in the actual control and management of the premises for which liquor license is sought. I am at least 21 years of age. I am of good moral character. I am qualified to hold an alcoholic beverage license in the State of Missouri. I have never been convicted, since the ratification of the 21st Amendment of the Constitution of the United States, of a violation of the provisions of any law applicable to the manufacturer or sale of alcoholic beverages. I have never had a dealer's license revoked. I am a qualified legal voter and taxpaying citizen of the Missouri county, town, city or village of which I am a resident and will produce a tax receipt and Election Board certification to that effect upon request.

I affirm that I am not in arrears for any back taxes or license fees owned to the City of Parkville. I will not accept directly or indirectly any loans, equipment, money, credit or property of any kind, except ordinary commercial credit, as such term is defined in the Rules and Regulations of the Supervisor of Liquor Control of the State of Missouri.

I am prepared to offer all statements, books, records and papers which the City Clerk determines to be necessary to describe the true ownership and management of the business or in the respects necessary to determine my qualifications for this liquor license.

I affirm that the type of business to be conducted on the premises for which application is made is as shown on this application. If applying for license in category 3 or 5, I state that goods for sale at this location are valued at-cost in at least the amount of \$1,000, and at no time shall the at-cost value of goods offered for sale at this location be less than \$1,000 (exclusive of fixtures and alcoholic beverages.)

I affirm that no distiller, wholesaler, winemaker, brewer, or supplier of coin-operated, commercial manual or mechanical amusement devices, or any employee, officer or agent thereof has any financial interest in the retail business of this applicant for the sale of alcoholic beverages or C.O.L., and that I will not accept from any such persons equipment, money, credit or property of any kind, except ordinary commercial credit for liquor.

I understand that if I do not begin operation of the business at the address shown within 120 days, then my license fee is forfeited and the license issued to me shall be considered invalid, null and void, and no effect, and I may not reapply for a liquor license for a period of one year from the date invalidated license was issued. I understand that I am to file with the City Clerk a written report of any loan made to me of money or credit relating to the licensed business within fifteen days of such loan being made.

If any of the facts or information in the foregoing application change during the period for which license is issued, I shall file with the City Clerk a written report of such change(s) within ten days of such change(s).

SIGNATURE OF PRINCIPAL APPLICANT:

M. J. Martin DATE: 1/19/2022

Attach:

- ☒ Certificate of Occupancy (building permit required if currently undergoing construction or remodel)
- ☒ License application(s) from partner(s): Section 2 of this form
 - Check for license fee (see page 3 for fees)
 - Photo of exterior of premises to be used for liquor sales
- ☒ Background check through the Missouri State Highway Patrol
 - Supplemental information as requested

ITEM 3.E.*For 3/1/2022**Board of Aldermen Meeting***CITY OF PARKVILLE
Policy Report**Date: February 16, 2022Prepared By:

Jeffery Rhodes, Asst. to City Administrator

Reviewed By:

Matthew Chapman, Finance/HR Director

ISSUE:

Approve accounts payable from February 11 to February 24, 2022

BACKGROUND:

- Attached are the statements of approved payments, per the City's Purchasing Policy, for the period from February 11 to February 24, 2022. All disbursements must be reviewed and approved by the Board of Aldermen prior to the release of City funds.

BUDGET IMPACT:

Accounts Payable	\$1,467,084.16
Insurance Payments	\$73,599.84
1 st of the Month	
EFT Payments	
Processing Fees	
Payroll	\$72,380.48
TOTAL:	\$1,613,064.48

ALTERNATIVES:

1. Approve the release of funds.
2. Deny the release of funds and provide further direction to City Administration.
3. Deny any portion of the release of funds and provide further direction to City Administration.

FINANCE COMMITTEE RECOMMENDATION:

The item was not presented to the Finance Committee, but is being taken directly to the Board of Aldermen for consideration.

STAFF RECOMMENDATION:

Staff recommends the release of funds as summarized in the attached statements.

POLICY:

All disbursements must be reviewed and approved by the Board of Aldermen prior to the release of City funds.

SUGGESTED MOTION:

I move to appropriate \$1,613,064.48 of City funds to pay salaries and accounts.

ATTACHMENTS:

1. AP Report

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-00002		A & M Printing				
I-70739		Storm Sewer Maps-Print&Lamina	222.57			
3/01/2022	AP	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		Storm Sewer Maps-Print&Laminat		10 515.05-04-00	Printing	222.57
		=== VENDOR TOTALS ===	222.57			

01-02018 Ace ImageWear

I-1148389		Shop Supplies - Streets	68.57			
3/01/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		Shop Supplies - Streets		10 520.05-21-00	Shop Supplies & Material	68.57
I-1154373		Shop Towels - Parks	23.65			
3/01/2022	AP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		Shop Towels - Parks		10 525.05-21-00	Equipment & Handtools	23.65
I-1156347		Shop Supplies - Streets	68.57			
3/01/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		Shop Supplies - Streets		10 520.05-21-00	Shop Supplies & Material	68.57
		=== VENDOR TOTALS ===	160.79			

01-00483 ADH Rental & Sales

I-143627		Dingo Rental - Parks	99.00			
3/01/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		Dingo Rental - Parks		10 525.07-60-00	Rental Equipment	99.00
		=== VENDOR TOTALS ===	99.00			

01-02240 American Water

I-4000226036		Oct2021-Disconn/Recon Charges	570.00			
12/31/2021	AP	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		Oct2021-Disconn/Recon Charges		30 501.05-06-00	Delinquencies	570.00
		=== VENDOR TOTALS ===	570.00			

01-02870 Baty Otto Coronado PC

I-505489		General Services/Legal	1,140.00			
3/01/2022	AP	DUE: 3/07/2022 DISC: 3/07/2022		1099: N		
		General Services/Legal		10 501.08-01-01	Litigation (New)	1,140.00
I-505490		Legal Services - Maki	360.00			
3/01/2022	AP	DUE: 3/07/2022 DISC: 3/07/2022		1099: N		
		Legal Services - Maki		10 501.08-01-01	Litigation (New)	360.00

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02870	Baty Otto Coronado PC	{ ** CONTINUED ** }				
=====						
I-505491		Legal Services - Kellerman	4,940.00			
3/01/2022	AP	DUE: 3/07/2022 DISC: 3/07/2022		1099: N		
		Legal Services - Kellerman		10 501.08-01-01	Litigation (New)	4,940.00
=====						
I-505492		Legal Services - Krause	2,596.00			
3/01/2022	AP	DUE: 3/07/2022 DISC: 3/07/2022		1099: N		
		Legal Services - Krause		10 501.08-01-01	Litigation (New)	2,596.00
=== VENDOR TOTALS ===			9,036.00			
=====						
01-06012	Carquest Auto Parts Store					
=====						
I-2059-705233		Truck Fluids	24.80			
2/15/2022	AP	DUE: 2/05/2022 DISC: 2/05/2022		1099: N		
		Truck Fluids		40 520.06-21-00	Vehicle & Equipment Main	24.80
=====						
I-2059-706853-2		Truck Supplies-Parks	23.70			
2/15/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		Truck Supplies-Parks		10 525.06-21-00	Vehicle Repair & Mainten	23.70
=====						
I-2059-706894-2		Vehicle Maint - Transpo	11.03			
2/15/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		Vehicle Maint - Transpo		40 520.06-21-00	Vehicle & Equipment Main	11.03
=====						
I-2059-707040-2		Grease,Antifreeze,Brake-Parks	22.67			
2/15/2022	AP	DUE: 2/19/2022 DISC: 2/19/2022		1099: N		
		Grease,Antifreeze,Brake-Parks		10 525.06-21-00	Vehicle Repair & Mainten	22.67
=====						
I-2059-707131-2		Vehicle Maint - Transpo	6.78			
2/15/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		Vehicle Maint - Transpo		40 520.06-21-00	Vehicle & Equipment Main	6.78
=====						
I-2059-708064-2		Hydraulic Hose - Parks	82.20			
2/15/2022	AP	DUE: 2/27/2022 DISC: 2/27/2022		1099: N		
		Hydraulic Hose - Parks		10 525.06-21-01	Equipment Repair & Maint	82.20
=====						
I-2059-708372-2		Shop Supplies - Streets	84.53			
2/15/2022	AP	DUE: 2/27/2022 DISC: 2/27/2022		1099: N		
		Shop Supplies - Streets		10 520.05-21-00	Shop Supplies & Material	84.53
=== VENDOR TOTALS ===			255.71			

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-02531		City Wide Facility Solutions				
I-32001023027		Feb2022-City Hall Janitorial	960.00			
3/01/2022	AP	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		Feb2022-City Hall Janitorial		10 501.06-02-00	Janitorial Services/Supp	960.00
=== VENDOR TOTALS ===			960.00			

01-01990 Dale Brothers, Inc.

I-14902		Salt/Sand - Snow Removal	1,772.25			
3/01/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		Salt/Sand - Snow Removal		40 520.07-20-00	Emergency Snow Removal	1,772.25
I-14903		Salt/Sand - Snow Removal	1,754.88			
3/01/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		Salt/Sand - Snow Removal		40 520.07-20-00	Emergency Snow Removal	1,754.88
I-16725		Salt/Sand - Snow Removal	1,859.13			
3/01/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		Salt/Sand - Snow Removal		40 520.07-20-00	Emergency Snow Removal	1,859.13
=== VENDOR TOTALS ===			5,386.26			

01-00378 Damon Pursell Construction Co.

I-269692		Concrete Dispose-Busch Dr.	94.00			
3/01/2022	AP	DUE: 3/06/2022 DISC: 3/06/2022		1099: N		
		Concrete Dispose-Busch Dr.		41 560.52-50-00	Parks Projects Capital O	94.00
=== VENDOR TOTALS ===			94.00			

01-00039 Downing Construction

I-22680		Dirt/Fill - Ballfield 3	1,140.00			
3/01/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		Dirt/Fill - Ballfield 3		10 525.06-05-02	Ballfield Maintenance	1,140.00
I-22863		Dirt/Fill - Busch Dr. Roundab	1,390.00			
3/01/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		Dirt/Fill - Busch Dr. Roundabo		41 560.52-50-00	Parks Projects Capital O	1,390.00
=== VENDOR TOTALS ===			2,530.00			

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-02175 eNet								
I-6537		Nov2021-IT Services	977.50					
12/31/2021	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: Y				
		Nov2021-IT Services		10 555.01-52-00	Information Technology S	977.50		
I-6538		Nov2021-Sunshine Work	425.00					
12/31/2021	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: Y				
		Nov2021-Sunshine Work		10 555.01-52-00	Information Technology S	425.00		
I-6539		Jan-Mar Server Backup	708.00					
3/01/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: Y				
		Jan-Mar Server Backup		10 555.06-01-00	Maintenance & Repair	708.00		
I-6555		Dec2021-IT Services	1,530.00					
12/31/2021	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: Y				
		Dec2021-IT Services		10 555.01-52-00	Information Technology S	1,530.00		
I-6556		Dec2021-Sunshine Work	425.00					
12/31/2021	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: Y				
		Dec2021-Sunshine Work		10 555.01-52-00	Information Technology S	425.00		
=== VENDOR TOTALS ===			4,065.50					
=====								
01-02889 Ethan McMillen								
I-Feb072022		Tuition Reimbursement	375.00					
3/01/2022	AP	DUE: 3/07/2022 DISC: 3/07/2022		1099: N				
		Tuition Reimbursement		10 505.01-43-00	Tuition Reimbursement	375.00		
=== VENDOR TOTALS ===			375.00					
=====								
01-02977 Evergy								
I-1035682		FFHWY Pump - Electric Service	3,191.75					
3/01/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N				
		FFHWY Pump - Electric Service		30 501.04-61-00	Pump Station Improvement	3,191.75		
=== VENDOR TOTALS ===			3,191.75					
=====								
01-01498 Fish Window Cleaning								
I-2642-76045		City Hall Window Cleaning	695.00					
3/01/2022	AP	DUE: 3/14/2022 DISC: 3/14/2022		1099: N				
		City Hall Window Cleaning		10 501.06-01-00	Building Maint & Repair	695.00		
=== VENDOR TOTALS ===			695.00					

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00055	H&H Septic Service, Inc.					
I-51731		115 Main St - Sewer Repair	800.00			
3/01/2022	AP	DUE: 3/14/2022 DISC: 3/14/2022		1099: N		
		115 Main St - Sewer Repair		30 501.07-34-00	Line Repairs	800.00
I-51732		115 Main St - Sewer Repair	250.00			
3/01/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		115 Main St - Sewer Repair		30 501.07-34-00	Line Repairs	250.00
=== VENDOR TOTALS ===			1,050.00			
=====						
01-02131	Heritage Tractor, Inc.					
I-11390082		Tractor Repair-2305-Parks	999.12			
3/01/2022	AP	DUE: 2/14/2022 DISC: 2/14/2022		1099: N		
		Tractor Repair-2305-Parks		10 525.06-21-02	Tractor Mowing Equipment	999.12
I-11405032		Break Cable - Tractor Repair	44.80			
3/01/2022	AP	DUE: 3/07/2022 DISC: 3/07/2022		1099: N		
		Break Cable - Tractor Repair		10 525.06-21-02	Tractor Mowing Equipment	44.80
=== VENDOR TOTALS ===			1,043.92			
=====						
01-01394	Homestead Landscaping LLC					
I-258236		Topsoil @ Tranquility Center	600.00			
3/01/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		Topsoil @ Tranquility Center		41 560.52-50-00	Parks Projects Capital O	600.00
=== VENDOR TOTALS ===			600.00			
=====						
01-02021	KAT Wholesale Outdoor					
I-SI-228064		Topsoil - Tranquility Center	1,630.00			
3/01/2022	AP	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		Topsoil - Tranquility Center		41 560.52-50-00	Parks Projects Capital O	1,630.00
=== VENDOR TOTALS ===			1,630.00			
=====						
01-01403	Kenny's Auto and Tire Service					
I-2202-09-22		Truck Tire Repair - Parks	15.00			
3/01/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		Truck Tire Repair - Parks		10 525.06-21-00	Vehicle Repair & Mainten	15.00
=== VENDOR TOTALS ===			15.00			

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00891 Kranz of Kansas City							
I-KC20220212		Truck Maint - Transpo	42.35				
3/01/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N			
		Truck Maint - Transpo		40 520.06-21-00	Vehicle & Equipment Main	42.35	
I-KC20220213		Truck Maint - Transpo	201.69				
3/01/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N			
		Truck Maint - Transpo		40 520.06-21-00	Vehicle & Equipment Main	201.69	
=== VENDOR TOTALS ===			244.04				
=====							
01-02967 Linde Gas & Equipment INC							
I-67548313		Fuel for Welding - Streets	114.39				
12/31/2021	AP	DUE: 12/30/2021 DISC: 12/30/2021		1099: N			
		Fuel for Welding - Streets		10 520.05-21-00	Shop Supplies & Material	114.39	
=== VENDOR TOTALS ===			114.39				
=====							
01-01018 Main Street Parkville Assn							
I-MSPA-2022-46		2022 Business Membership	240.00				
3/01/2022	AP	DUE: 2/15/2022 DISC: 2/15/2022		1099: N			
		2022 Business Membership		10 501.01-40-00	Membership Fees & Dues -	240.00	
=== VENDOR TOTALS ===			240.00				
=====							
01-02974 The Law Offices of Mark M. Fer							
I-feb082022		Legal Services - Litigation	125.00				
3/01/2022	AP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N			
		Legal Services - Litigation		10 501.08-01-01	Litigation (New)	125.00	
=== VENDOR TOTALS ===			125.00				
=====							
01-00232 Martin Marietta							
I-3459868		Gravel for Park HQ	633.65				
3/01/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N			
		Gravel for Park HQ		10 525.06-01-00	Buildings Maint & Repair	633.65	
=== VENDOR TOTALS ===			633.65				

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02228		Metro Rolloff Container Servic				
I-19353		Restroom Rentals-Parks	200.00			
12/31/2021	AP	DUE: 10/13/2021 DISC: 10/13/2021		1099: N		
		Restroom Rentals-Parks		10 525.07-20-00	Rental of Portable Toile	200.00
=== VENDOR TOTALS ===			200.00			
=====						
01-02991		Midwest Metal Building Repair				
I-Feb2022-0001		Street Shop - Garage Door Rep	600.00			
3/01/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		Street Shop - Garage Door Repa		40 520.06-01-00	Building Maintenance & R	600.00
=== VENDOR TOTALS ===			600.00			
=====						
01-02594		Midwest Public Risk				
I-MPR210431		MPR Deductible-Citizen Claim	5,000.00			
3/01/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		MPR Deductible-Citizen Claim		10 501.02-01-01	Insurance Deductible	5,000.00
=== VENDOR TOTALS ===			5,000.00			
=====						
01-00001		MISC/One Time Vendor				
I-Feb102022-Refund		Odle Law Firm Biz License Ref	50.00			
3/01/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		Odle Law Firm Biz License Refu		10 41102-00	Occupational License	50.00
=== VENDOR TOTALS ===			50.00			
=====						
01-01163		North Hills Engineering, Inc				
I-221		Jan2022-On-Call Engineer-Sewe	2,926.00			
3/01/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		Jan2022-WA139-CIP Planning		30 501.08-03-00	Engineering Fees	308.00
		Jan2022-WA114A-NID Fees		30 501.07-34-00	Line Repairs	770.00
		Jan2022-WA134-FPHWY Pump		30 501.04-61-00	Pump Station Improvement	1,001.00
		Jan2022-WA135-2022 CIP		30 501.08-03-00	Engineering Fees	77.00
		Jan2022-WA121-CIP Planning		30 501.08-03-00	Engineering Fees	154.00
		Jan2022 - General Services		30 501.08-03-00	Engineering Fees	616.00
=== VENDOR TOTALS ===			2,926.00			

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-01354 Northland Regional Chamber of							
I-55161		30th Anniv. Baquet-Barton	90.00				
3/01/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N			
		30th Anniv. Baquet-Barton		10 501.01-41-02	Professional Dev - Staff		90.00
=== VENDOR TOTALS ===			90.00				
=====							
01-02833 Novak Birks, P.C.							
I-21760		Creekside Cost Certification	5,671.87				
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N			
		Creekside Cost Certification		10 501.08-02-02	Professional Services		5,671.87
=== VENDOR TOTALS ===			5,671.87				
=====							
01-02988 Phil Kaiserski							
I-Feb112022		Contract Labor - Sewer Admin	212.50				
3/01/2022	AP	DUE: 3/11/2022 DISC: 3/11/2022		1099: N			
		Contract Labor - Sewer Admin		30 501.09-21-00	Miscellaneous		212.50
=== VENDOR TOTALS ===			212.50				
=====							
01-00266 Platte County Board of Electio							
I-Feb82022-Elections		April 2022- Election Expenses	4,211.21				
3/01/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N			
		April 2022- Election Expenses		10 501.07-01-00	Elections		4,211.21
=== VENDOR TOTALS ===			4,211.21				
=====							
01-01405 Platte County Recorder of Deed							
I-Feb2022-SewerLien		Lien Release-5959/6000 NWHWY9	24.00				
3/01/2022	AP	DUE: 3/14/2022 DISC: 3/14/2022		1099: N			
		Lien Release-5959/6000 NWHWY9		30 501.09-21-00	Miscellaneous		24.00
=== VENDOR TOTALS ===			24.00				
=====							
01-00107 Platte Rental & Supply							
I-86321-1		Rental Equip-Grading-Tranquil	600.00				
3/01/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: Y			
		Rental Equip-Grading-Tranquil		41 560.52-50-00	Parks Projects Capital O		600.00
=== VENDOR TOTALS ===			600.00				

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02591	ProServ					
I-237743		Jan-Feb2022-Small Admin Copie	9.32			
3/01/2022	AP	DUE: 3/14/2022 DISC: 3/14/2022		1099: N		
		Jan-Feb2022-Small Admin Copier		10 501.06-34-00	Office Equipment Mainten	9.32
=== VENDOR TOTALS ===			9.32			
=====						
01-00117	Reeves Wiedeman Company					
I-5933432		Compression Union-Stiffener	65.33			
3/01/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		Compression Union-Stiffener		10 525.06-03-00	Restrooms	65.33
=== VENDOR TOTALS ===			65.33			
=====						
01-02916	Renaissance Infrastructure Con					
I-22-0057		Rt9. Construction Inspect	18,863.96			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		Rt9. Construction Inspect		95 515.04-15-00	Rt 9 Project Expenses	18,863.96
=== VENDOR TOTALS ===			18,863.96			
=====						
01-00154	T-Ray Specialties Inc.					
I-41654		Coats, Shirts, Hats-Parks	612.05			
12/31/2021	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		Coats, Shirts, Hats-Parks		10 525.05-31-00	Uniforms	612.05
=== VENDOR TOTALS ===			612.05			
=====						
01-02253	TooBaRoo					
I-Parkvillemo.gov-10		March Website Hostin	35.00			
3/01/2022	AP	DUE: 3/22/2022 DISC: 3/22/2022		1099: N		
		March Website Hostin		10 555.02-04-00	Domain Registrations	35.00
=== VENDOR TOTALS ===			35.00			
=====						
01-00062	Tyler Technologies, Inc					
I-025-367064		AP Training Incode - Rhodes	300.00			
3/01/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		AP Training Incode - Rhodes		10 501.01-41-02	Professional Dev - Staff	300.00
=== VENDOR TOTALS ===			300.00			

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02409 UniFirst Corporation							
I-226-0692232		Monthly Mat Service-City Hall	119.52				
3/01/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N			
		Monthly Mat Service-City Hall		10 501.06-02-00	Janitorial Services/Supp	119.52	
=== VENDOR TOTALS ===			119.52				
=====							
01-01573 Urban Tree Specialists							
I-22173		Equipment Assist-Parks	150.00				
3/01/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: Y			
		Equipment Assist-Parks		10 525.06-21-01	Equipment Repair & Maint	150.00	
=== VENDOR TOTALS ===			150.00				
=====							
01-02438 Vireo							
I-P20098.2-4		Parks Entry Signage Design	712.50				
3/01/2022	AP	DUE: 3/04/2022 DISC: 3/04/2022		1099: N			
		Parks Entry Signage Design		41 560.52-50-00	Parks Projects Capital O	712.50	
=== VENDOR TOTALS ===			712.50				
=====							
01-02301 Western Div. MOCCFOA							
I-Feb222022		2022 Dues - McChesney	10.00				
3/01/2022	AP	DUE: 3/22/2022 DISC: 3/22/2022		1099: N			
		2022 Dues - McChesney		10 501.01-41-00	Membership Fees & Dues -	10.00	
=== VENDOR TOTALS ===			10.00				
=====							
01-02371 Williams & Campo, P.C.							
I-441-Reissue		Dec2021-City Attorney	5,827.00				
12/31/2021	AP	DUE: 2/05/2022 DISC: 2/05/2022		1099: Y			
		Dec2021-City Attorney		10 501.08-01-00	Attorney/Legal Fees	5,827.00	
I-465		Jan2022-City Attorney Fees	5,827.00				
3/01/2022	AP	DUE: 3/11/2022 DISC: 3/11/2022		1099: Y			
		Jan2022-City Attorney Fees		10 501.08-01-00	Attorney/Legal Fees	5,827.00	
=== VENDOR TOTALS ===			11,654.00				
=== PACKET TOTALS ===			85,454.84				

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	85,454.84
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	85,454.84
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2021	01	-19101	Due From General Fund	10,110.94 *					
	01	-19301	Due From Sewer Service F	570.00 *					
	10	-22001	AP Pending (Due to Poole	10,110.94-*					
	10	-501.08-01-00	Attorney/Legal Fees	5,827.00	125,000	46,629.00		225,000	156,703.30- Y
	10	-520.05-21-00	Shop Supplies & Material	114.39	6,500	459.61		6,500	459.61
	10	-525.05-31-00	Uniforms	612.05	2,000	907.85		2,000	907.85
	10	-525.07-20-00	Rental of Portable Toile	200.00	8,000	1,531.55- Y		8,000	1,531.55- Y
	10	-555.01-52-00	Information Technology S	3,357.50	20,000	10,196.25- Y		20,000	10,196.25- Y
	30	-22001	AP Pending (Due to Poole	570.00-*					
	30	-501.05-06-00	Delinquencies	570.00	100	1,980.50- Y		100	1,980.50- Y
			** 2021 YEAR TOTALS	10,680.94					
2022	01	-19101	Due From General Fund	37,206.28 *					
	01	-19103	Due from Capital Project	18,863.96 *					
	01	-19301	Due From Sewer Service F	7,404.25 *					
	01	-19401	Due From Capital Project	6,272.91 *					
	01	-19411	Due From Fixed Assets	5,026.50 *					
	10	-22001	AP Pending (Due to Poole	37,206.28-*					
	10	-41102-00	*NON-EXPENSE	50.00	37,000-	35,687.50-			
	10	-501.01-40-00	Membership Fees & Dues -	240.00	1,500	1,825.85- Y		1,500	1,825.85- Y
	10	-501.01-41-00	Membership Fees & Dues -	10.00	3,100	1,754.65		25,325	23,453.88
	10	-501.01-41-02	Professional Dev - Staff	390.00	18,225	17,399.23		25,325	23,073.88
	10	-501.02-01-01	Insurance Deductible	5,000.00	20,000	15,000.00		132,686	127,686.00
	10	-501.06-01-00	Building Maint & Repair	695.00	20,000	19,245.00		28,000	27,245.00
	10	-501.06-02-00	Janitorial Services/Supp	1,079.52	11,920	10,441.61		11,920	10,441.61
	10	-501.06-34-00	Office Equipment Mainten	9.32	2,500	2,490.68		2,500	2,490.68
	10	-501.07-01-00	Elections	4,211.21	4,500	288.79		4,500	288.79
	10	-501.08-01-00	Attorney/Legal Fees	5,827.00	120,000	122,700.00		170,000	147,313.00
	10	-501.08-01-01	Litigation (New)	9,161.00	50,000	15,452.00		170,000	143,979.00
	10	-501.08-02-02	Professional Services	5,671.87	90,000	63,843.00		111,000	84,843.00

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		10 -505.01-43-00	Tuition Reimbursement	375.00	4,500	4,125.00	4,500	4,125.00
		10 -515.05-04-00	Printing	222.57	150	72.57- Y	150	72.57- Y
		10 -520.05-21-00	Shop Supplies & Material	221.67	6,000	4,538.22	6,000	4,538.22
		10 -525.05-21-00	Equipment & Handtools	23.65	6,500	5,768.52	6,500	5,768.52
		10 -525.06-01-00	Buildings Maint & Repair	633.65	6,000	5,480.34	6,000	5,480.34
		10 -525.06-03-00	Restrooms	65.33	3,000	1,657.90	3,000	1,657.90
		10 -525.06-05-02	Ballfield Maintenance	1,140.00	4,000	2,860.00	7,750	6,610.00
		10 -525.06-21-00	Vehicle Repair & Mainten	61.37	5,000	3,970.99	13,500	12,470.99
		10 -525.06-21-01	Equipment Repair & Maint	232.20	3,500	3,267.80	13,500	12,300.16
		10 -525.06-21-02	Tractor Mowing Equipment	1,043.92	5,000	3,956.08	13,500	11,488.44
		10 -525.07-60-00	Rental Equipment	99.00	1,200	1,101.00	1,200	1,101.00
		10 -555.02-04-00	Domain Registrations	35.00	1,294	1,189.00	1,294	1,189.00
		10 -555.06-01-00	Maintenance & Repair	708.00	2,832	2,124.00	2,832	2,124.00
		30 -22001	AP Pending (Due to Poole	7,404.25-*				
		30 -501.04-61-00	Pump Station Improvement	4,192.75	0	4,192.75- Y	0	4,192.75- Y
		30 -501.07-34-00	Line Repairs	1,820.00	30,000	25,230.00	30,000	25,230.00
		30 -501.08-03-00	Engineering Fees	1,155.00	16,000	14,845.00	16,000	14,845.00
		30 -501.09-21-00	Miscellaneous	236.50	1,500	507.10	1,500	507.10
		40 -22001	A/P Pending (Due to Pool	6,272.91-*				
		40 -520.06-01-00	Building Maintenance & R	600.00	5,000	4,400.00	5,000	4,400.00
		40 -520.06-21-00	Vehicle & Equipment Main	286.65	10,500	9,230.02	10,500	9,230.02
		40 -520.07-20-00	Emergency Snow Removal	5,386.26	40,000	13,935.70	40,000	13,935.70
		41 -22001	A/P Pending (Due to Pool	5,026.50-*				
		41 -560.52-50-00	Parks Projects Capital O	5,026.50	0	39,496.74- Y	0	39,496.74- Y
		95 -22001	A/P Pending (Due to Pool	18,863.96-*				
		95 -515.04-15-00	Rt 9 Project Expenses	18,863.96	0	164,483.77- Y	0	164,483.77- Y
			** 2022 YEAR TOTALS	74,773.90				

PACKET: 07436 Regular Payables - 03/01/

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2021	10,110.94
10	2/2022	213.10
10	3/2022	36,993.18
30	12/2021	570.00
30	3/2022	7,404.25
40	2/2022	42.61
40	3/2022	6,230.30
41	3/2022	5,026.50
95	3/2022	18,863.96

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 07437 Direct Payables - 03/01/2

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ITM DATE		GROSS		P.O. #	
-----ID-----	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME-- DISTRIBUTION
=====					
01-02574 Consolidated Communications In					
I-Feb2022-6712325	2/19/2022	Feb2022-City Hall Phone Servi	396.24		
	AP	DRAFT DFT 000000 2/24/2022		1099: N	
		Feb2022-City Hall Phone Servic		10 501.03-01-00	Telephone & Voi 396.24
	=== VENDOR TOTALS ===		396.24		
=====					
01-02140 Commerce Bank - Commercial Car					
I-111-15068137161866	1/21/2022	Calendar Planner 2022 - Stant	10.55		
	AP	DRAFT DFT 000000 2/21/2022		1099: N	
		Calendar Planner 2022 - Stanto		10 518.05-01-00	Office Supplies 10.55
	=== VENDOR TOTALS ===		10.55		
=====					
01-00159 Missouri American Water					
I-Mar2022-1203	2/16/2022	25W Main - Park	31.22		
	AP	DRAFT DFT 000000 3/10/2022		1099: N	
		FOUNT3-East St.-Parks		10 525.03-04-00	Water 31.22
I-Mar2022-2095	2/15/2022	East St. Fount 1 - Parks	9.89		
	AP	DRAFT DFT 000000 3/11/2022		1099: N	
		East St. Fount 1 - Parks		10 525.03-04-00	Water 9.89
I-Mar2022-2187	2/15/2022	East St. Fount 2 - Parks	9.89		
	AP	DRAFT DFT 000000 3/11/2022		1099: N	
		East St. Fount 2 - Parks		10 525.03-04-00	Water 9.89
I-Mar2022-2235	2/16/2022	10325 Magnolia - Sewer	9.89		
	AP	DRAFT DFT 000000 3/07/2022		1099: N	
		10325 Magnolia - Sewer		30 501.03-04-00	Water 9.89
I-Mar2022-2453	2/16/2022	FOUNT3-East St.-Parks	9.89		
	AP	DRAFT DFT 000000 3/10/2022		1099: N	
		FOUNT3-East St.-Parks		10 525.03-04-00	Water 9.89
I-Mar2022-2538	2/15/2022	East St. Fount 4 - Parks	9.89		
	AP	DRAFT DFT 000000 3/11/2022		1099: N	
		East St. Fount 4 - Parks		10 525.03-04-00	Water 9.89
I-Mar2022-3099	2/15/2022	8880 Clark - City Hall	78.96		
	AP	DRAFT DFT 000000 3/11/2022		1099: N	
		8880 Clark - City Hall		10 501.03-04-00	Water 78.96
I-Mar2022-3174	2/16/2022	8880 Clark-CHFire-Admin	56.82		
	AP	DRAFT DFT 000000 3/02/2022		1099: N	
		8880 Clark-CHFire-Admin		10 501.03-04-00	Water 56.82

PACKET: 07437 Direct Payables - 03/01/2

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-00159	Missouri American Water		(** CONTINUED **)				
I-Mar2022-3333	2/15/2022	AP	Easrt St. Hydrant - Parks	30.54			
			DRAFT DFT 000000 3/11/2022		1099: N		
			Easrt St. Hydrant - Parks		10 525.03-04-00	Water	30.54
I-Mar2022-4314	2/16/2022	AP	102 E. 1st St-Parks-IRRG	9.89			
			DRAFT DFT 000000 3/09/2022		1099: N		
			102 E. 1st St-Parks-IRRG		10 525.03-04-00	Water	9.89
I-Mar2022-5869	2/16/2022	AP	102 E. 12th St-IRRG-Parks	9.44			
			DRAFT DFT 000000 3/09/2022		1099: N		
			102 E. 12th St-IRRG-Parks		10 525.03-04-00	Water	9.44
I-Mar2022-6548	2/15/2022	AP	S. Main St - Parks	44.20			
			DRAFT DFT 000000 3/11/2022		1099: N		
			S. Main St - Parks		10 525.03-04-00	Water	44.20
I-Mar2022-6841	2/16/2022	AP	8602 NW 62nd St-Admin	17.23			
			DRAFT DFT 000000 3/09/2022		1099: N		
			8602 NW 62nd St-Admin		10 501.03-04-00	Water	17.23
I-Mar2022-8321	2/15/2022	AP	8701 RiverPark- Fount-Parks	9.89			
			DRAFT DFT 000000 3/11/2022		1099: N		
			8701 RiverPark- Fount-Parks		10 525.03-04-00	Water	9.89
I-Mar2022-8413	2/15/2022	AP	1st & Main - seasonal - Parks	9.89			
			DRAFT DFT 000000 3/11/2022		1099: N		
			1st & Main - seasonal - Parks		10 525.03-04-00	Water	9.89
I-Mar2022-9321	2/16/2022	AP	8875 Clark-Sprinkler-Admin	30.54			
			DRAFT DFT 000000 3/10/2022		1099: N		
			8875 Clark-Sprinkler-Admin		10 501.03-04-00	Water	30.54
			=== VENDOR TOTALS ===	378.07			

01-00160 Spire

I-Feb2022-1111	2/21/2022	AP	Gas Service - Streets Garage	424.40			
			DRAFT DFT 000000 3/08/2022		1099: N		
			Gas Service - Streets Garage		10 520.03-03-00	Gas	424.40
			=== VENDOR TOTALS ===	424.40			
			=== PACKET TOTALS ===	1,209.26			

PACKET: 07437 Direct Payables - 03/01/2

VENDOR SET: 01 City Vendors

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	1,209.26
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	1,209.26
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022	01	-19101	Due From General Fund	1,199.37 *				
	01	-19301	Due From Sewer Service F	9.89 *				
	10	-22001	AP Pending (Due to Poole	1,199.37-*				
	10	-501.03-01-00	Telephone & Voicemail	396.24	6,100	5,703.76	6,100	5,703.76
	10	-501.03-04-00	Water	183.55	5,000	4,649.47	5,000	4,649.47
	10	-518.05-01-00	Office Supplies & Consum	10.55	1,000	905.09	1,000	905.09
	10	-520.03-03-00	Gas	424.40	1,500	530.18	1,500	530.18
	10	-525.03-04-00	Water	184.63	6,000	5,574.02	6,000	5,574.02
	30	-22001	AP Pending (Due to Poole	9.89-*				
	30	-501.03-04-00	Water	9.89	2,000	1,980.37	2,000	1,980.37
			** 2022 YEAR TOTALS	1,209.26				

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 07446 Regular Payments-BC NID

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02309	BOKF, N.A. (Fees)							
	I-BC NID 2022	BC NID 2022	R	2/22/2022		313,679.38CR	043705	313,679.38

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	313,679.38	313,679.38
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	313,679.38	313,679.38

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 07446 Regular Payments-BC NID

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
--------	-------------	------	---------------	---------------	----------	--------	--------------	-----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
23	2/2022	313,679.38CR
ALL		313,679.38CR

PACKET: 07442 Regular Payments-COP, CityHall

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02309	BOKF, N.A. (Fees)							
	I-COP 2021A	COP 2021A	R	2/22/2022		412,478.33CR	043702	412,478.33
02469	Clayton Holdings, LLC							
	I-City Hall 9/21-3/22	City Admin Building 9/21-3/22	R	2/22/2022		413,546.61CR	043703	413,546.61

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	826,024.94	826,024.94
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	2	0.00	826,024.94	826,024.94

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 07442 Regular Payments-COP, CityHall

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
--------	-------------	------	---------------	---------------	----------	--------	--------------	-----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
22	2/2022	413,546.61CR
96	2/2022	412,478.33CR
=====		
ALL		826,024.94CR

PACKET: 07444 Regular Payments-BM NID 2022

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02309	BOKF, N.A. (Fees)							
	I-BM NID 2022	BM NID 2022	R	2/22/2022		214,673.75CR	043704	214,673.75

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	214,673.75	214,673.75
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	214,673.75	214,673.75

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 07444 Regular Payments-BM NID 2022

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
--------	-------------	------	---------------	---------------	----------	--------	--------------	-----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
24	2/2022	214,673.75CR
ALL		214,673.75CR

PACKET: 07452 EOM Benefits 2/25/22

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00005	AFLAC							
	I-AFP202202104378	AFLAC PRETAX	R	2/25/2022		29.80CR	043706	
	I-AFP202202244379	AFLAC PRETAX	R	2/25/2022		29.80CR	043706	59.60
00137	Kansas City Life Insurance							
	I-ADD202202104378	ADD on KC Life Bill	R	2/25/2022		11.45CR	043707	
	I-ADD202202244379	ADD on KC Life Bill	R	2/25/2022		11.45CR	043707	
	I-LIF202202104378	BC/BS Life Insurance	R	2/25/2022		202.91CR	043707	
	I-LIF202202244379	BC/BS Life Insurance	R	2/25/2022		202.91CR	043707	
	I-LTD202202104378	Long Term Disability	R	2/25/2022		92.86CR	043707	
	I-LTD202202244379	Long Term Disability	R	2/25/2022		92.86CR	043707	614.44
01807	City of Parkville/Flex Plan							
	I-FLX202202104378	Flex Plan	R	2/25/2022		793.09CR	043708	
	I-FLX202202244379	Flex Plan	R	2/25/2022		793.09CR	043708	1,586.18
Guardi	Guardian Life Insurance Company							
	I-GRD202202104378	Voluntary Insurance	R	2/25/2022		151.03CR	043709	
	I-GRD202202244379	Voluntary Insurance	R	2/25/2022		151.03CR	043709	302.06

PACKET: 07452 EOM Benefits 2/25/22

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00136	State of Missouri							
	I-T2 202202094377	State Withholdings	D	2/25/2022		76.00CR	000900	
	I-T2 202202104378	State Withholdings	D	2/25/2022		3,335.66CR	000900	
	I-T2 202202244379	State Withholdings	D	2/25/2022		3,805.66CR	000900	7,217.32
01711	BCBSKC							
	I-BCC202202104378	BCBS Insurance	D	2/25/2022		514.32CR	000901	
	I-BCC202202244379	BCBS Insurance	D	2/25/2022		514.32CR	000901	
	I-BCE202202104378	BCKSKC Insurance	D	2/25/2022		915.56CR	000901	
	I-BCE202202244379	BCKSKC Insurance	D	2/25/2022		915.56CR	000901	
	I-BCF202202104378	BCBS Insurance	D	2/25/2022		809.45CR	000901	
	I-BCF202202244379	BCBS Insurance	D	2/25/2022		809.45CR	000901	
	I-BCS202202104378	BCBS Insurance	D	2/25/2022		1,640.70CR	000901	
	I-BCS202202244379	BCBS Insurance	D	2/25/2022		1,640.70CR	000901	
	I-BVC202202104378	Vision w/h	D	2/25/2022		17.74CR	000901	
	I-BVC202202244379	Vision w/h	D	2/25/2022		17.74CR	000901	
	I-BVE202202104378	Vision w/h	D	2/25/2022		48.00CR	000901	
	I-BVE202202244379	Vision w/h	D	2/25/2022		48.00CR	000901	
	I-BVF202202104378	Vision w/h	D	2/25/2022		117.53CR	000901	
	I-BVF202202244379	Vision w/h	D	2/25/2022		117.53CR	000901	
	I-BVS202202104378	Vision w/h	D	2/25/2022		43.15CR	000901	
	I-BVS202202244379	Vision w/h	D	2/25/2022		43.15CR	000901	
	I-DNC202202104378	BCBS Dental Insurance	D	2/25/2022		164.00CR	000901	
	I-DNC202202244379	BCBS Dental Insurance	D	2/25/2022		164.00CR	000901	
	I-DNF202202104378	BCBS Dental Insurance	D	2/25/2022		527.40CR	000901	
	I-DNF202202244379	BCBS Dental Insurance	D	2/25/2022		527.40CR	000901	
	I-DNP202202104378	DENTAL PRETAX	D	2/25/2022		277.20CR	000901	
	I-DNP202202244379	DENTAL PRETAX	D	2/25/2022		277.20CR	000901	
	I-DNS202202104378	Delta Dental Insurance	D	2/25/2022		185.10CR	000901	
	I-DNS202202244379	Delta Dental Insurance	D	2/25/2022		185.10CR	000901	
	I-HDE202202104378	BCBS Insurance	D	2/25/2022		1,063.65CR	000901	
	I-HDE202202244379	BCBS Insurance	D	2/25/2022		1,063.65CR	000901	
	I-HDF202202104378	Health Insurance	D	2/25/2022		1,504.72CR	000901	
	I-HDF202202244379	Health Insurance	D	2/25/2022		1,504.72CR	000901	
	I-HDS202202104378	BCBS Insurance	D	2/25/2022		1,016.80CR	000901	
	I-HDS202202244379	BCBS Insurance	D	2/25/2022		1,016.80CR	000901	
	I-HSE202202104378	BCBS Insurance	D	2/25/2022		581.64CR	000901	
	I-HSE202202244379	BCBS Insurance	D	2/25/2022		581.64CR	000901	
	I-HSF202202104378	BCBS Insurance	D	2/25/2022		1,371.16CR	000901	
	I-HSF202202244379	BCBS Insurance	D	2/25/2022		1,371.16CR	000901	
	I-HSS202202104378	BCBS Insurance	D	2/25/2022		463.16CR	000901	
	I-HSS202202244379	BCBS Insurance	D	2/25/2022		463.16CR	000901	
	I-S3F202202104378	BCBS Insurance	D	2/25/2022		666.73CR	000901	
	I-S3F202202244379	BCBS Insurance	D	2/25/2022		666.73CR	000901	
	I-S3S202202104378	BCBS Insurance	D	2/25/2022		901.00CR	000901	
	I-S3S202202244379	BCBS Insurance	D	2/25/2022		901.00CR	000901	
	I-SPC202202104378	BCBS Insurance	D	2/25/2022		1,888.16CR	000901	
	I-SPC202202244379	BCBS Insurance	D	2/25/2022		1,888.16CR	000901	
	I-SPE202202104378	BCBS Insurance	D	2/25/2022		420.08CR	000901	
	I-SPE202202244379	BCBS Insurance	D	2/25/2022		420.08CR	000901	
	I-SPF202202104378	BCBS Insurance	D	2/25/2022		2,228.01CR	000901	
	I-SPF202202244379	BCBS Insurance	D	2/25/2022		2,228.01CR	000901	34,730.52

PACKET: 07452 EOM Benefits 2/25/22

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
01730	LAGERS							
	I-CSR202202094377	LAGERS RETIREMENT	D	2/25/2022		450.00CR	000902	
	I-CSR202202104378	LAGERS RETIREMENT	D	2/25/2022		7,321.29CR	000902	
	I-CSR202202244379	LAGERS RETIREMENT	D	2/25/2022		7,945.11CR	000902	
	I-R&P202202104378	City/PD Ret Contribution	D	2/25/2022		6,036.45CR	000902	
	I-R&P202202244379	City/PD Ret Contribution	D	2/25/2022		6,786.37CR	000902	28,539.22
02517	NueSynergy, Inc							
	I-HSU202202104378	HSA Contribution	D	2/25/2022		275.25CR	000903	
	I-HSU202202244379	HSA Contribution	D	2/25/2022		275.25CR	000903	550.50

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	4	0.00	2,562.28	2,562.28
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	4	0.00	71,037.56	71,037.56
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	8	0.00	73,599.84	73,599.84

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 07452 EOM Benefits 2/25/22

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
--------	-------------	------	--------------	--------------	----------	--------	-------------	----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2022	72,468.04CR
30	2/2022	1,131.80CR
=====		
ALL		73,599.84CR

PACKET: 07451 Federal Withholdings - 2/25/22

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00044	Park Bank							
	I-T1 202202244379	Federal Withholding	D	2/25/2022		10,737.23CR	000899	
	I-T3 202202244379	FICA W/H	D	2/25/2022		12,403.86CR	000899	
	I-T4 202202244379	Medicare W/H	D	2/25/2022		2,900.90CR	000899	26,041.99

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	26,041.99	26,041.99
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	26,041.99	26,041.99

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 07451 Federal Withholdings - 2/25/22

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
--------	-------------	------	--------------	--------------	----------	--------	-------------	----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2022	25,742.64CR
30	2/2022	299.35CR
=====		
ALL		26,041.99CR

**CITY OF PARKVILLE
Policy Report**

Date: February 24, 2022

Prepared By:

Alysen Abel, Public Works Director

Reviewed By:

Melissa McChesney, City Clerk

ISSUE:

Approve the first reading of an ordinance to dedicate Ensign Drive as public right-of-way (Public Works)

BACKGROUND:

In 2010, the Board of Aldermen approved Vertical Ventures III. The plat included Tract D, a 66-foot wide parcel that included Ensign Drive, a private roadway to support the business park. Ensign Drive was constructed; however, the rest of the business park was never developed. Due to delinquent assessments, the City filed a petition for judicial foreclosure against the property owner of Tract D in December 2015. The City subsequently took ownership of the property through a negotiated deed in lieu of a settlement agreement. There is a portion of Ensign Drive that was constructed on an adjacent property to the west of Tract D, owned by Everygy.

On October 20, 2020, the Board of Aldermen approved an amendment to the real estate purchase agreement with Parkville Development 50, LLC for the Creekside Industrial property. A portion of the amendment included the public dedication of the improved portion of Ensign Drive. Ensign Drive remains under the City's ownership, with the intention of eventually making the property public right-of-way. With the sale of the industrial property, there was a financial contribution of \$10,000. The funding will be applied to a mill and overlay of the roadway upon completion of the construction associated with the industrial site.

In October 2020, Everygy came to the City with a proposal to install a new substation on their property at the southwest corner of Highway 45 and Ensign Drive. Everygy donated the portion of their property at no cost to the City through a quit claim deed. On September 7, 2021, the Board of Aldermen approved a quit claim deed to transfer property from Everygy to the City. The deed was recorded at Platte County following the Board's action. With this piece of right-of-way, the City owns the entire area within the Ensign Drive roadway. In order to make this area public right-of-way, the City needs to sign a General Warranty Deed.

BUDGET IMPACT:

There is no budget impact associated with this action. The City received \$10,000 with the development agreement for the City to mill and overlay Ensign Drive.

ALTERNATIVES:

1. Approve an ordinance to dedicate Ensign Drive as public right-of-way,
2. Provide direction to staff related to this request.
3. Postpone this item.

FINANCE COMMITTEE RECOMMENDATION:

The item was not presented to the Finance Committee, but is being taken directly to the Board of Aldermen for consideration.

STAFF RECOMMENDATION:

Staff recommends the approval of the ordinance to dedicate Ensign Drive as public right-of-way.

POLICY:

The Board of Aldermen must approve the sale, purchase, lease or acceptance of all public land.

SUGGESTED MOTION:

I move to approve Bill No. 3183, an ordinance dedicating Ensign Drive as public right-of-way, on first reading and postpone the second reading to March 15, 2022.

ATTACHMENTS:

1. Ordinance
2. Draft Warranty Deed

AN ORDINANCE DEDICATING ENSIGN DRIVE AS PUBLIC RIGHT-OF-WAY

WHEREAS, in 2015 the City took property ownership of the Tract D of Vertical Ventures III First Plat through judicial foreclosure; and

WHEREAS, in 2020 the City was deeded property ownership west of Tract D from Evergy through quit claim deed; and

WHEREAS, the City desires to convert property ownership into public right-of-way for the maintenance of the public street and storm sewer infrastructure.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PARKVILLE, MISSOURI AS FOLLOWS:

Section 1. The City will maintain the street and storm sewer improvements located within the dedicated public right-of-way.

Section 2. The public street and storm sewer improvements located within the right-of-way and easements of Ensign Drive are hereby accepted.

Section 3. This ordinance is effective upon its passage and approval.

PASSED and APPROVED this 15th day of March 2022.

Mayor Nanette K. Johnston

ATTESTED:

City Clerk Melissa McChesney

Title of Document: General Warranty Deed

Date of Document: March 15, 2022

Grantor: City of Parkville, Missouri

Grantee: City of Parkville, Missouri

Mailing Address (Grantee): 8800 Clark Avenue
Parkville, MO 64152

Legal description: **See attached Exhibits A and B**

GENERAL WARRANTY DEED

THIS AGREEMENT, made this March 15, 2022, by and between, City of Parkville, Missouri, having an address of 8880 Clark Avenue, Parkville Missouri 64152, owner of the property herein described, hereinafter known as the Grantor and party of the first part, and Parkville, Missouri, a political subdivision of the state of Missouri, hereinafter known as the Grantee and party of the second part.

GRANTEE'S ADDRESS: 8800 Clark Avenue, Parkville, Missouri 64152

WITNESSETH: Grantor, in consideration of the sum of ONE AND NO/100 DOLLARS AND OTHER VALUABLE CONSIDERATION (\$1.00 & O.V.C.), to be paid by the Grantee, the receipt of which is hereby acknowledged, does hereby grant, bargain and sell, convey and confirm fee simple title to the following described real estate and interests in real estate in the County of Platte, State of Missouri, as legally described in Exhibit A which is attached hereto and incorporated herein, to the City of Parkville, Missouri, to-wit:

PERMANENT RIGHT-OF-WAY DESCRIPTION:

See attached Exhibits A and B

Grantee shall obtain all rights, privileges, appurtenances and immunities belonging to Grantor, their successors and assigns forever.

Grantor hereby covenants that they are lawfully seized of an indefeasible estate in fee in the premises herein conveyed. Grantor covenants that they have good right to convey the property. Grantor covenants that the said premises are free and clear of any encumbrances done or suffered by them or those under whom they claim; and that they will warrant and defend the title to said premises unto the City of Parkville and unto its successors and assigns, forever, against the lawful claims and demands of all persons whomsoever.

IN WITNESS WHEREOF, the said Grantor has executed the above the day and year first above written.

Printed Name

ACKNOWLEDGMENT BY INDIVIDUALS

STATE OF MISSOURI)
)SS
COUNTY OF PLATTE)

On this ____ day of _____, 20____, appeared _____, who was by me duly sworn and who is personally known to me to be the person(s) who executed the foregoing instrument and that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the county and state aforesaid the day and year written above.

Notary Public

My Commission Expires: _____

Exhibit A

Legal Description of Permanent Right-Of-Way

DRAFT

Exhibit B

Map of Permanent Right-Of-Way

DRAFT

ITEM 4.B.

For 3/1/2022

Board of Aldermen Meeting

CITY OF PARKVILLE Policy Report

Date: February 24, 2022

Prepared By:

Alysen Abel, Public Works Director

Reviewed By:

Melissa McChesney, City Clerk

ISSUE:

Approve the first reading of an ordinance to reduce the weight limit on NW Jones Meyer Road (Public Works)

BACKGROUND:

In January 2022, the Platte County Commission approved County Commission Order CO-01, adopting additional regulations to control vehicular traffic on public roads in unincorporated Platte County. There were several areas around the county that were addressed in this single action. The traffic controls include speed limits, weight limits and other traffic controls on various roadways within the county.

NW Jones Meyer Road starts at Highway 45 on the west side of Platte County and runs to the east, intersecting with N Highway. Approximately 2,700 feet of NW Jones Meyer Road is located within the city limits, starting at N Highway. The County's adoption of the additional traffic controls affects NW Jones Meyer in two ways. First, the speed limit was reduced to 35 miles per hour along NW Jones Meyer Road. The portion of NW Jones Meyer Road located within the city limits is already posted 35 mph, so no change is required. Second, the weight limit was reduced to 20 tons along NW Jones Meyer Road. In order to be consistent, the City will need to adopt a similar ordinance.

BUDGET IMPACT:

There is no significant impact to the budget related to this item. Two weight limit signs will need to be fabricated and installed. There is funding available in the Transportation Fund to cover the purchase and installation of street signs.

ALTERNATIVES:

1. Adopt an ordinance to reduce the weight limit on NW Jones Meyer Road.
2. Provide direction to staff regarding this ordinance.
3. Postpone this item.

FINANCE COMMITTEE RECOMMENDATION:

The item was not presented to the Finance Committee, but is being taken directly to the Board of Aldermen for consideration.

STAFF RECOMMENDATION:

Staff recommends approval of this ordinance, so that the weight limit is consistently throughout the entire segment of Jones Meyer Road.

POLICY:

Parkville Municipal Code Section 315.010 states that "the Board of Aldermen shall authorize placement and maintenance of traffic control signs, signals and devices which would make effective the provision of the traffic ordinances."

SUGGESTED MOTION:

I move to approve Bill No. 3184, an ordinance reducing the weight limit on NW Jones Meyer Road within the city limits of Parkville, Missouri, on first reading and postpone the second reading to March 15, 2022.

ATTACHMENTS:

1. Ordinance

AN ORDINANCE REDUCING THE WEIGHT LIMIT ON JONES MEYER ROAD WITHIN THE CITY LIMITS OF PARKVILLE, MISSOURI

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PARKVILLE, MISSOURI AS FOLLOWS:

WHEREAS, the County Commission of Platte County, Missouri adopted additional regulations to control vehicular traffic upon the public roads in the unincorporated territory of Platte County, Missouri; and

WHEREAS, Platte County hosted three public hearings to discuss traffic regulations within the unincorporated territory of Platte County; and

WHEREAS, the County Commission of Platte County, Missouri reduced the weight limits designed for certain roads, reducing the maximum weight limit of twenty (20) tons on Jones Meyer Road; and

WHEREAS, the City of Parkville owns the portion of Jones Meyer Road, approximately 2,700 feet west of N Hwy.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF PARKVILLE, MISSOURI AS FOLLOWS:

Section 1. The weight limit for the portion of NW Jones Meyer Road located within the City of Parkville shall be reduced to a maximum weight limit of twenty (20) tons, to be consistent with the traffic laws applied by Platte County for the remainder of NW Jones Meyer Road.

Section 2. This ordinance is effective upon its passage and approval.

PASSED and APPROVED this 15th day of March 2022.

Mayor Nanette K. Johnston

ATTESTED:

City Clerk Melissa McChesney

**CITY OF PARKVILLE
Policy Report**

Date: February 24, 2022

Prepared By:

Alysen Abel, Public Works Director

Reviewed By:

Melissa McChesney, City Clerk

ISSUE:

Approve a sanitary sewer easement and associated payment for the existing forcemain on Lot 11, The National 8th Plat (Public Works)

BACKGROUND:

The public improvements associated with the National 8th Plat were completed in early 2002. Those improvements included street, storm sewer and sanitary sewer infrastructure. The as-built drawings were signed on February 26, 2002 and the property was platted in June 2002. Since that time, lots associated with this plat have been constructed. In May 2014, an ordinance was approved to replat Lots 11 and 12 into a single lot (Lot 11).

Justin and Rozella Raney wish to build a home on Lot 11 of the National 8th Plat. When they submitted their original building permit, City staff determined that there was a potential conflict with the existing sanitary sewer utility. Staff researched the files associated with the original sewer construction. Staff engaged a contractor to assist with point excavations to determine the exact location of the existing forcemain and it was determined that the proposed location of the original building permit was in direct conflict with the existing forcemain.

Due to topography and existing site features, the original contractor shifted the location of the forcemain to an alternative location to avoid conflicts. This was not discovered until recently. Furthermore, there are no utility easements associated with the existing forcemain.

Staff worked directly with the builder of Lot 11 to determine a solution to move forward. The homeowner wanted to build a home and the City needed an easement. The homeowners redesigned their home to avoid conflicts with the existing forcemain which cost extra in design fees. Furthermore, the shift in the home location will cause additional retaining wall and foundation work. The total cost of the professional services and additional wall/foundation work is \$21,808.

At the time of the original construction, the property was owned by Stern Brothers and was later deeded to the National Golf Club Kansas City River Park. Both entities are related to the National Golf Club. Staff contacted Dale Brouk to inquire if the National would be interested in sharing the cost. They agreed to pay \$10,000 to the City to cover a portion of the costs.

BUDGET IMPACT:

This was not a planned expense for the 2022 budget, but there is capacity in the 2022 Sewer Budget to cover this expense. Staff will continue to monitor capital improvement project costs to find savings in the overall budget. The National Golf Course agreed to pay \$10,000 to cover a portion of the cost.

ALTERNATIVES:

1. Approve a sanitary sewer easement associated with Lot 11 and settlement payment in the amount of \$21,808.
2. Provide direction to staff related to the easement and/or settlement payment.
3. Postpone this item.

FINANCE COMMITTEE RECOMMENDATION:

This item was presented to the Finance Committee on January 24, 2022 and no action was taken. The Finance Committee directed staff to request assistance from the National Golf Club to help with the settlement payment.

STAFF RECOMMENDATION:

Staff recommends payment of the settlement offer to obtain an easement for the existing forcemain.

POLICY:

The Purchasing Policy, Resolution No. 17-016, requires Board of Aldermen approval for all purchases above \$10,000 upon recommendation of the Finance Committee.

SUGGESTED MOTION:

I move to approve a sanitary sewer easement for the existing forcemain on Lot 11 of The National 8th and associated settlement payment of \$21,808, with \$10,000 of the total to be funded by The National Golf Club.

ATTACHMENTS:

1. Sanitary Sewer Easement
2. Revised Site Plan
3. National 8th Plat

TITLE OF DOCUMENT: SANITARY SEWER LINE EASEMENT

DATE OF DOCUMENT: MARCH 1, 2022

FOR INDEXING PURPOSES ONLY:

GRANTOR(S): DISTINCTIVE HOMES BY J & K PROPERTIES INC
JUSTIN & ROZELLA RANES

GRANTEE(S): CITY OF PARKVILLE, MISSOURI

ADDRESS: 8880 Clark Avenue, Parkville, MO 64152

LEGAL DESCRIPTION: Set forth on page 2

REFERENCE BOOK: N/A

REFERENCE PAGE: N/A

SANITARY SEWER LINE EASEMENT

KNOW ALL MEN BY THESE PRESENTS on this 1st day of March, 2022, that DISTINCTIVE HOMES BY J & K PROPERTIES INC, and JUSTIN & ROZELLA RANES ("Grantors"), for and in consideration of the sum of ten dollars and other valuable considerations, paid and delivered by the CITY OF PARKVILLE, MISSOURI, a municipal corporation ("Grantee"), the receipt of which is hereby acknowledged, hereby grants and conveys to Grantee a perpetual nonexclusive easement for the location, construction, reconstruction, maintenance, and repair of sanitary sewer facilities and any and all appurtenances thereto (the "Facilities") located under, in, over and upon that certain real property of Grantor situated in Platte County, Missouri being more particularly described as follows:

CONTAINING 6,416 SQUARE FEET

A TRACT OF LAND LYING IN LOT 11, THE NATIONAL EIGHTH PLAT, REPLAT OF LOTS 11 AND 12, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 11; THENCE S89°53'51"E, ALONG THE NORTHERLY LINE OF SAID LOT 11, A DISTANCE OF 7.22 FEET; THENCE S11°21'20"E, A DISTANCE OF 244.20 FEET; THENCE S15°49'04"E, A DISTANCE OF 23.38 FEET; THENCE SOUTHEASTERLY ALONG A CURVE TO THE LEFT BEING TANGENT TO THE PREVIOUSLY DESCRIBED COURSE, HAVING A RADIUS OF 362.50 FEET, AN ARC DISTANCE OF 116.21 FEET; THENCE S34°11'10"E, A DISTANCE OF 39.89 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 11; THENCE S02°00'44"W, ALONG SAID LINE, A DISTANCE OF 25.40 FEET; THENCE N34°11'10"W, A DISTANCE OF 60.38 FEET; THENCE NORTHWESTERLY ALONG A CURVE TO THE RIGHT BEING TANGENT TO THE PREVIOUSLY DESCRIBED COURSE, HAVING A RADIUS OF 377.50 FEET, AN ARC DISTANCE OF 121.02 FEET;; THENCE N15°49'04"W, A DISTANCE OF 23.97 FEET; THENCE N11°21'20"W, A DISTANCE OF 207.38 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 11; THENCE N00°10'25"E, ALONG SAID WESTERLY LINE, A DISTANCE OF 39.65 FEET TO THE POINT OF BEGINNING. (the "Easement Tract").

Grantee shall have the right at all times to access and go upon the Easement Tract to construct, inspect, maintain and repair the Facilities. While this easement shall not be construed to grant any right to Grantee which excludes use by Grantor of the Easement Tract, Grantor shall not use nor attempt to use the Easement Tract in such manner as would interfere with the proper, safe and continuous maintenance and use of the Facilities, and, specifically, Grantor shall not build on or over the Easement Tract any structure which may interfere with the maintenance and use of the Facilities.

To have and to hold said easement and rights unto said Grantee, its successors and assigns, forever. The successors, heirs and assigns of Grantor and Grantee shall be bound by all terms and agreements contained herein.

It is understood and agreed that the consideration herein stated shall be the full consideration due to Grantor from Grantee. After completion of all maintenance and repair activities by Grantee, Grantee shall restore the surface area of the Easement Tract as nearly as practicable to its original condition at Grantee's expense. Grantee shall not replace any trees and/or bushes which are removed from the Easement Tract. It is understood and agreed that removal of various man-made improvements along the Easement Tract may occur during maintenance and repairs, and that these items will be not be replaced or repaired by Grantee.

Title to and ownership of the Facilities shall be and remain with Grantee, its successors and assigns.

Grantor further states that Grantor is lawfully seized of fee title to the Easement Tract, and that Grantor has good and lawful right to convey this easement to Grantee.

IN WITNESS WHEREOF, Grantor has executed this Sanitary Sewer Line Easement as of the ____ day of _____, 2022.

John Glenn, Builder
Distinctive Homes by J & K Properties Inc

STATE OF MISSOURI)
)ss.
COUNTY OF PLATTE)

On this _____ day of _____, 2022, before me, the undersigned, a Notary Public, personally appeared John Glenn, to me known to be the persons described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

NOTARY PUBLIC

My commission expires:

IN WITNESS WHEREOF, Grantor has executed this Sanitary Sewer Line Easement as of the ____ day of _____, 2022.

Justin Ranes, Homeowner

Rozella Ranes, Homeowner

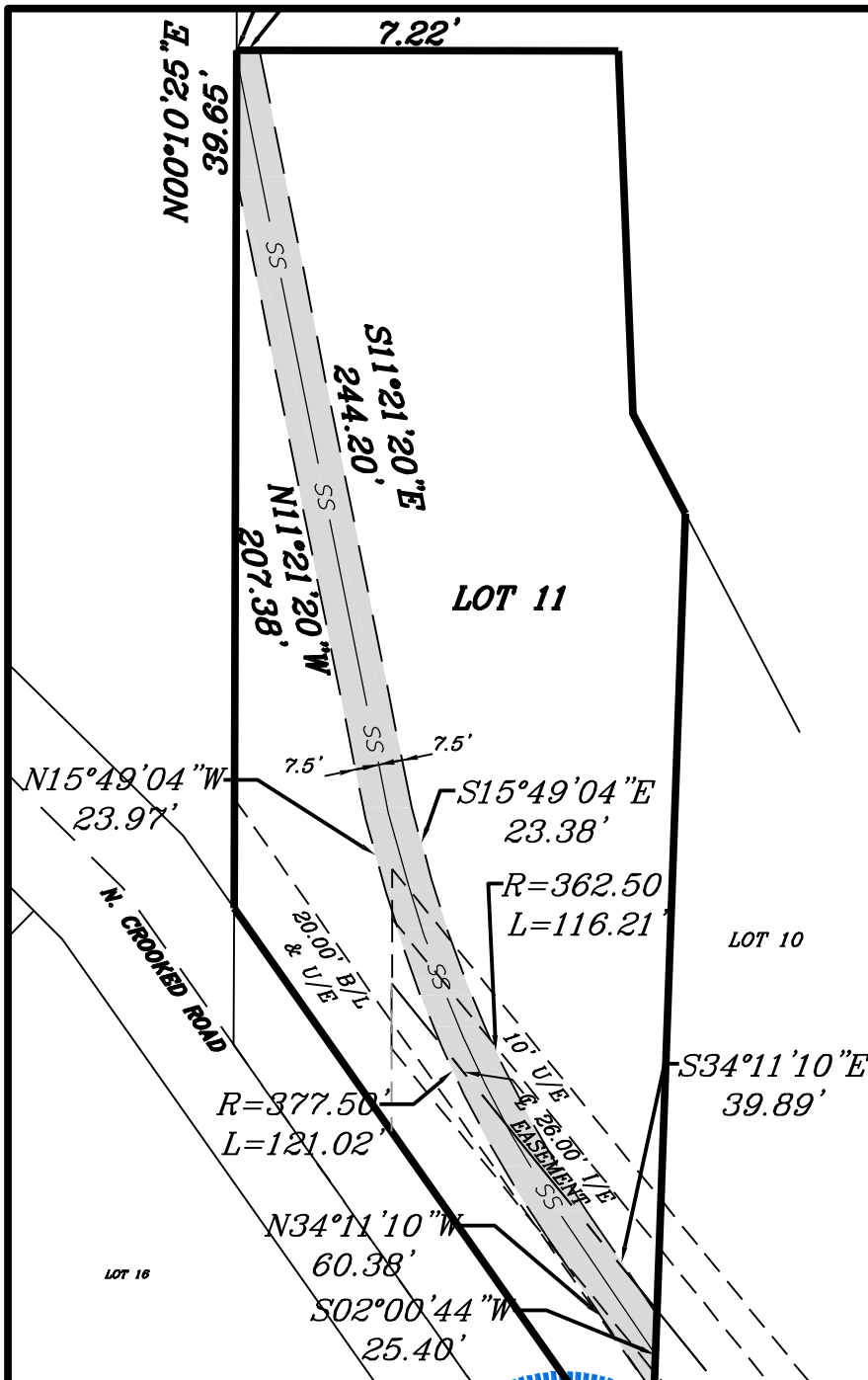
STATE OF MISSOURI)
)ss.
COUNTY OF PLATTE)

On this _____ day of _____, 2022, before me, the undersigned, a Notary Public, personally appeared Justin & Rozella Ranes, to me known to be the persons described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

NOTARY PUBLIC

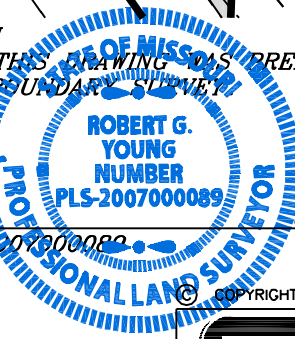
My commission expires:



EASEMENT DESCRIPTION
 CONTAINING 6,416 SQUARE FEET
 A TRACT OF LAND LYING IN LOT 11,
 THE NATIONAL EIGHTH PLAT, REPLAT
 OF LOTS 11 AND 12, A SUBDIVISION
 IN PARKVILLE, PLATTE COUNTY,
 MISSOURI, BEING DESCRIBED AS
 FOLLOWS: BEGINNING AT THE
 NORTHWEST CORNER OF SAID LOT 11;
 THENCE S89°53'51"E, ALONG THE
 NORTHERLY LINE OF SAID LOT 11, A
 DISTANCE OF 7.22 FEET; THENCE
 S11°21'20"E, A DISTANCE OF 244.20
 FEET; THENCE S15°49'04"E, A
 DISTANCE OF 23.38 FEET; THENCE
 SOUTHEASTERLY ALONG A CURVE TO
 THE LEFT BEING TANGENT TO THE
 PREVIOUSLY DESCRIBED COURSE,
 HAVING A RADIUS OF 362.50 FEET,
 AN ARC DISTANCE OF 116.21 FEET;
 THENCE S34°11'10"E, A DISTANCE OF
 39.89 FEET TO A POINT ON THE
 EASTERLY LINE OF SAID LOT 11;
 THENCE S02°00'44"W, ALONG SAID
 LINE, A DISTANCE OF 25.40 FEET;
 THENCE N34°11'10"W, A DISTANCE OF
 60.38 FEET; THENCE NORTHWESTERLY
 ALONG A CURVE TO THE RIGHT
 BEING TANGENT TO THE PREVIOUSLY
 DESCRIBED COURSE, HAVING A
 RADIUS OF 377.50 FEET, AN ARC
 DISTANCE OF 121.02 FEET; THENCE
 N15°49'04"W, A DISTANCE OF 23.97
 FEET; THENCE N11°21'20"W, A
 DISTANCE OF 207.38 FEET TO A
 POINT ON THE WESTERLY LINE OF
 SAID LOT 11; THENCE N00°10'25"E,
 ALONG SAID WESTERLY LINE, A
 DISTANCE OF 39.65 FEET TO THE
 POINT OF BEGINNING.

SURVEYOR'S CERTIFICATION
 I HEREBY DECLARE THAT THIS DRAWING WAS PREPARED UNDER MY SUPERVISION AND THAT THIS DRAWING
 DOES NOT REPRESENT A FOUNDATION SURVEY.

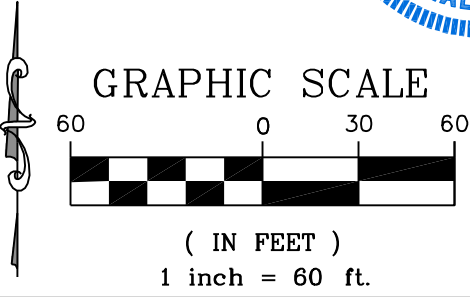
Robert G. Young



ROBERT G. YOUNG, PLS-2007000089

02/15/2022
 DATE

© COPYRIGHT 2022 R.L. BUFORD & ASSOCIATES, LLC



R.L. Buford & Associates, LLC

LAND SURVEYING - DEVELOPMENT CONSULTANTS
 R.L. BUFORD & ASSOCIATES, LLC - MO CERT. OF
 AUTHORITY LICENSE NO. LS-2010031977

P.O. BOX 14069, PARKVILLE, MO. 64152 (816) 741-6152

FOR
 PCRSD

SEC.-TWP.-RGE.
 27-51-34
 DATE
 02/15/2022

COUNTY
 PLATTE
 FIELD BOOK
 LOOSE LEAF

JOB NO.
 P-21344
 PAGE
 LOOSE LEAF
 DRAWN BY
 R.G.Y.

EXHIBIT

CHA TEAU COURT

 $(50' R/W)$ 