



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

DEAN KATERNDAHL

Mayor

TINA WELCH
PHILIP WASSMER
Ward 1 Aldermen

BRIAN T. WHITLEY
BOB BENNETT
Ward 2 Aldermen

DOUGLAS WYLIE
STEPHEN MELTON
Ward 3 Aldermen

MICHAEL LEE
ABBY LACKAMP
Ward 4 Aldermen

SESSION SCHEDULE:

6:00 p.m.: Regular Meeting

The Parkville Board of Aldermen encourages citizen participation in city government. In compliance with the Missouri Sunshine Law, you are invited to participate in the meeting. The following rules have been established to facilitate the transaction of business during a meeting and ensure that everyone gets to speak. Please take a moment to review these rules before the meeting begins.

- Silence your mobile devices and set other noise-making devices to off or to “SILENT MODE” before the meeting begins.
- Voices carry, so please speak softly and keep discussion in the audience to a minimum so the Board of Aldermen can hear the discussions and make informed decisions.
- Always speak from the podium and use the microphone. This ensures that all comments are accurately and properly recorded on video and heard by those in the audience. Speakers are requested to state their full name, address, and group affiliation (if any), before delivering any remarks.
- **Speakers shall limit their comments to not exceed three minutes.**
 - In the event of extensive public participation, the Mayor may further limit speaking times to assure as many people as possible have an opportunity to address the Board of Aldermen.
- Speakers with documentation or other materials to present to the Board of Aldermen must provide a copy to the City Clerk.
- CITIZEN INPUT reserves time for citizen input on any City matter, other than those listed on the agenda. A member of the public wanting to speak must submit to the City Clerk his/her name and the subject matter to be presented, by no later than noon the day of the meeting. Unless unusual circumstances dictate otherwise, the Board of Aldermen will not make a decision on any issue(s) presented by an individual or group during a meeting, but may refer an item to staff for action or additional analysis (Boy Scouts, Girl Scouts and other similar youth civic/service members will be recognized during Citizen Input and are therefore exempt from the notification requirement). Speakers will be limited to three (3) minutes, unless waived at the discretion of the Mayor.

- CONSENT AGENDA lists all matters that are considered to be routine by the Board of Aldermen and will be enacted 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.”

Agendas are available on the City website at <https://parkvillemo.gov/government/board-of-aldermen/> or by contacting the City Clerk at (816) 741-7676.

The City of Parkville does not discriminate on the basis of race, color, national origin, gender, religion, age, disability, genetic information, or other circumstance prohibited by federal, state, or local law, rule, or regulation, including Title II of the Americans with Disabilities Act.

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BOARD OF ALDERMEN
Regular Meeting Agenda
CITY OF PARKVILLE, MISSOURI
Tuesday, April 7, 2026 6:00 PM
City Hall Board Room

Next numbers: Bill No. N/A / Ord. No. N/A

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance
- C. Approval of Agenda

2. CITIZEN INPUT

- A. 50th Anniversary of the Southern Platte Fire Protection District Proclamation
- B. Arbor Day Proclamation
- C. Parkville Old Towne Market Community Improvement District Tax Renewal Recognition

3. CONSENT AGENDA

- A. Approve the minutes for the March 24, 2026, regular meeting
- B. Receive and file the crime statistics for January through February 2026
- C. Approve a retail liquor by the drink picnic license to the Parkville Area Chamber and EDC (PACE) for the 15th Annual Golf Tournament on June 8, 2026 (Administration)
- D. Approve a resort liquor license with Sunday sales for Fetterman's Deli located at 7069 Elizabeth St. Ste 100

4. NON-ACTION ITEMS

- A. SeeClickFix Update (Administration)

5. ACTION AGENDA

6. STAFF UPDATES ON ACTIVITIES

- A. Administration
 - 1. Accounts Payable
- B. Police Department
- C. Community Development
- D. Public Works
- E. Parks & Recreation

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

8. UPCOMING MEETINGS

- A. - Tuesday, April 21, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, May 5, 2026, at 6:00 p.m.
- Tuesday, May 19, 2026, at 6:00 p.m.
- Tuesday, June 2, 2026, at 6:00 p.m.

9. CLOSED SESSION

- A. The Board of Aldermen may enter into closed session pursuant to:
 - RSMo. 610.021(1) for legal actions, litigation and attorney-client communication
 - RSMo. 610.021(2) for real estate matters
 - RSMo. 610.021(3) and/or (13) for personnel matters
 - RSMo. 610.021(12) for sealed bids and contract negotiations

10. ADJOURN

General Agenda Notes:

The agenda closed at noon on April 2, 2026. 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 April 7, 2026.



PROCLAMATION

WHEREAS, the Southern Platte Fire Protection District was officially established on February 10, 1976, to provide essential fire protection, emergency medical response, rescue services, and public safety support to the residents and businesses of Southern Platte County; and

WHEREAS, for fifty years, the District has upheld an unwavering commitment to safeguarding life and property, responding to emergencies with professionalism, courage, and dedication; and

WHEREAS, the men and women who serve within the Southern Platte Fire Protection District - including firefighters, EMTs, administrative personnel, command staff, and board members - have demonstrated exemplary skill, readiness, and service to their community; and

WHEREAS, over five decades, the District has expanded its operational capabilities, strengthened its training programs, modernized its equipment, and adapted to the evolving needs of the communities it protects; and

WHEREAS, the District continues to cultivate strong partnerships with regional agencies, neighboring fire departments, community leaders, and local organizations, enhancing public safety throughout Platte County and the greater Kansas City Region; and

WHEREAS, the 50th Anniversary of the Southern Platte Fire Protection District provides an opportunity to honor the District's history, recognize its achievements, and express gratitude to the current and former personnel whose service has contributed immeasurably to the safety and well-being of the region;

NOW, THEREFORE, I, Dean Katerndahl, Mayor of Parkville, Missouri hereby recognize and commend the Southern Platte Fire Protection District for 50 years of outstanding service, and encourages its residents to join in celebrating the District's longstanding commitment to public safety, excellence, and community service.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Parkville to be affixed this 7th day of April, 2026.

Mayor Dean Katerndahl



PROCLAMATION

ARBOR DAY

WHEREAS, in 1872, the Nebraska Board of Agriculture established a day dedicated to the planting and care of trees; and

WHEREAS, this observance, known as Arbor Day, was first celebrated with the planting of more than one million trees in the State of Nebraska; and

WHEREAS, Arbor Day is now recognized and celebrated across the United States and around the world; and

WHEREAS, trees play a vital role in improving our environment by reducing soil erosion, conserving energy, moderating temperatures, improving air quality, producing oxygen, and providing essential habitat for wildlife; and

WHEREAS, trees are a sustainable and renewable resource, providing materials for homes, paper products, fuel, and numerous other everyday uses; and

WHEREAS, the presence of trees in our community enhances property values, strengthens the economic vitality of business districts, and contributes to the overall beauty and quality of life in the City of Parkville;

NOW, THEREFORE, I, Dean Katerndahl, Mayor of the City of Parkville, Missouri, do hereby proclaim April 24, 2026, as **Arbor Day in the City of Parkville**, and encourage all citizens to celebrate this occasion by supporting efforts to protect and preserve our trees and woodlands, and by planting trees to benefit current and future generations.

Signed and dated this the 7th day of April, 2026.

Mayor Dean Katerndahl

**CITY OF PARKVILLE
Policy Report**

Date: March 26, 2026

Prepared By:
Alexa Barton, City Administrator

Reviewed By:

ISSUE:

Parkville Old Towne Market Community Improvement District Tax Renewal Recognition

BACKGROUND:

The Parkville Old Towne Market Community Improvement District (POTMCID) is to be commended for its recent successful renewal of the downtown sales tax supporting the Main Street area. This renewal ensures the continued funding of vital services, maintenance, and beautification efforts for our Historic Parkville Main Street, which will continue to enhance the character and vitality of downtown Parkville. The City extends its appreciation to POTMCID for its ongoing dedication, partnership, and service to the community.

STRATEGIC GOAL(S):

BUDGET IMPACT:

ALTERNATIVES:

FINANCE COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATION:

POLICY:

SUGGESTED MOTION:

ATTACHMENTS:

None

1. CALL TO ORDER

A regular meeting of the Board of Aldermen was convened at 06:02 PM at City Hall, 8880 Clark Avenue, Parkville, Missouri on March 24, 2026, and was called to order by Mayor Dean Katerndahl.

A. Roll Call

City Clerk Melissa Bazert called the roll as follows:

Present:

- Ward 1 Alderman Philip Wassmer
- Ward 2 Alderman Brian T. Whitley (arrived at 6:13 p.m.)
- Ward 2 Alderman Bob Bennett
- Ward 3 Alderman Douglas Wylie
- Ward 3 Alderman Stephen Melton
- Ward 4 Alderman Abby LacKamp

Absent:

- Ward 1 Alderman Tina Welch, with prior notice
- Ward 4 Alderman Michael Lee

A quorum of the Board of Aldermen was present.

The following staff was also present:

- Alexa Barton, City Administrator
- Bryan Kidney, Deputy City Administrator
- Jeffery Rhodes, Assistant City Administrator
- Kevin Chrisman, Police Chief
- Dan Harper, Public Works Director
- Stephen Lachky, Community Development Director
- Brittanie Propes, Parks & Recreation Director
- Cindy Gray, Finance Director
- John Mautino, City Attorney

B. Pledge of Allegiance

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

C. Approval of Agenda

There was a moment of silence held for Tess Walker, a senior at Park Hill High School who passed away March 22, 2026.

Mayor Katerndahl stated that the Parkville Old Towne Market Community Improvement District Tax Renewal Recognition is being moved to the April 7th Board of Aldermen Meeting.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Wassmer to approve the agenda.

RESULT: Motion Passed 5-0.

2. CITIZEN INPUT

A. Seven Days Kindness Community Proclamation

Mayor Katerndahl presented a proclamation to Rae Daniels, board member, for the Seven Days Kindness Community Program.

B. City Clerk Certification Recognition

Erin Ford, City Clerk of Blue Springs and Jodi Schneider, City Clerk of Warrensburg presented City Clerk Melissa Bazert with a certificate for completing the Missouri City Clerk's Certification program.

C. Parkville Old Towne Market Community Improvement District Tax Renewal Recognition

This item was moved to the April 7th Board of Aldermen Meeting.

D. Recognition to Ward 4 Alderman Michael Lee for his service to FOPAS

Mayor Katerndahl recognized Alderman Michael Lee for his service to the Friends of Parkville Animal Shelter.

E. Brent Uhrmacher; Request for Information (All Public Comment)

The following provided comments:

Tom Hutsler, 10300 River Hills Dr; spoke about the Route 9 Project and the Main Street Parkville Association's survey conducted.

Brent Uhrmacher, 6241 North Lake Dr; spoke about the need for transparency. He congratulated the city on the new GIS system and requested information on the expenditures of the Route 9 project.

Mark Hill, 8114 Forest Park Dr; requested information pertaining to the survey results completed by the Main Street Parkville Association in regards to the proposed Route 9 Project.

3. NON-ACTION ITEMS

A. Year-end 2025 Budget and Investment Reports (unaudited)

Deputy City Administrator Bryan Kidney and City Administrator Alexa Barton stated that this is a recap of the 2025 budget overview and unaudited budget numbers.

Alderman Bennett stated that the Route 9 info that was requested was included in the Budget report and packet.

4. CONSENT AGENDA

- A. Approve the minutes for the March 3, 2026, regular meeting
- B. Receive and file the crime statistics for January 1 through January 31, 2026
- C. Approve Resolution No. 26-008, a Resolution approving the Fourth Amendment to the Employment Agreement between the City of Parkville, Missouri and Alexa Barton (Administration)
- D. Approve the semi-annual financial report for the second half of 2025 and direct City Administration to publish
- E. Appointment of Alderman Brian Whitley as liaison to the Friends of Parkville Animal Sanctuary (FOPAS)

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve the consent agenda and recommended motions, as presented.

RESULT: Motion Passed 6-0.

5. ACTION AGENDA

- A. **Approve the first and second readings of Bill No. 3369, an ordinance extending the limits of the City of Parkville by voluntary annexation to include described real estate in unincorporated Platte County, Mo. generally located at 16716 45 Highway — Platte County Parcel No. 21-6.0-13-000-000-012.000 (58.67 acres, more or less) - Brian Mertz, applicant (Community Development)**

Community Development Director explained that the next four items are related. He explained that the public hearing directed staff to create an ordinance for the voluntary annexation.

Brian Mertz, applicant, gave a presentation and answered questions.

The following provided comments:

John Carter, 8650 NW Hwy N; had questions about the development process and sewer.

Gerald Harris, 16800 NW 76th St; had questions about the population of the development and traffic concerns.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Bill No. 3369, an ordinance extending the limits of the City of Parkville by voluntary annexation to include described real estate in Unincorporated Platte County, Mo. generally located at 16716 NW Hwy 45 -- Platte County Parcel No. 21-6.0-13-000-000-012.000 (58.67 acres, more or less), on first reading.

RESULT: Motion Passed 6-0.

ACTION: It was moved by Alderman Douglas Wylie and seconded by Alderman Brian T. Whitley to approve Bill No. 3369, an ordinance extending the limits of the City of Parkville by voluntary annexation to include described real estate in Unincorporated Platte County, Mo. generally located at 16716 NW Hwy 45 -- Platte County Parcel No. 21-6.0-13-000-000-012.000 (58.67 acres, more or less), on second reading to become Ordinance No. 3294.

RESULT: Motion Passed 6-0.

AYES: Philip Wassmer, Brian T. Whitley, Bob Bennett, Douglas Wylie, Stephen Melton, Abby LacKamp

NOES: None

ABSTAIN: None

B. Approve the second reading of Bill No. 3366, an ordinance to approve a zoning map amendment from Platte County "RMD" Residential Multiple Dwelling to City of Parkville "R-4-P" Planned Mixed-Density Residential for Creekside West R4 - Case No. PZ2026-01B; Brian Mertz, applicant (Community Development)

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Bill No. 3366, an ordinance to approve a zoning map amendment from Platte County "RMD" Residential Multiple Dwelling to City of Parkville "R-4-P" Mixed-Density Residential, on second reading to become Ordinance No. 3291.

RESULT: Motion Passed 6-0.

AYES: Philip Wassmer, Brian T. Whitley, Bob Bennett, Douglas Wylie, Stephen Melton, Abby LacKamp

NOES: None

ABSTAIN: None

C. Approve the second reading of Bill No. 3367, an ordinance to approve a preliminary development plan for Creekside West R4, a planned mixed-density residential development consisting of 246 residential units on 157 lots for patio home, duplex, and triplex units on 58.87 acres, more or less, generally located west of Creekside Village

Third Plat at Highway 45 - Case No. PZ2026-01C; Brian Mertz, applicant (Community Development)

Alderman Wylie asked about a visual showing what the barrier will look like with the development to the west.

Community Development Director Lachky stated that the current code requires a visual barrier and buffering requirements.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Bill No. 3367, an ordinance to approve a preliminary development plan for Creekside West R4, a planned mixed-density residential development consisting of 246 residential units on 157 lots for patio home, duplex, and triplex units on 58.87 acres, more or less, generally located west of Creekside Village Third Plat at Highway 45 on second reading to become Ordinance No. 3292.

RESULT: Motion Passed 6-0.

AYES: Philip Wassmer, Brian T. Whitley, Bob Bennett, Douglas Wylie, Stephen Melton, Abby LacKamp

NOES: None

ABSTAIN: None

D. Approve the second reading of Bill No. 3368, an ordinance to approve a conditional use permit to allow 3-plex building types in the R-4 zoning district for Creekside West R4 - Case No. PZ2026-01D; Brian Mertz, applicant (Community Development)

ACTION: It was moved by Alderman Douglas Wylie and seconded by Alderman Brian T. Whitley to approve Bill No. 3368, an ordinance to approve a conditional use permit to allow 3-plex building types in the R-4 zoning district for Creekside West R4 on second reading to become Ordinance No. 3293.

RESULT: Motion Passed 5-1.

AYES: Philip Wassmer, Bob Bennett, Douglas Wylie, Stephen Melton, Abby LacKamp

NOES: Brian T. Whitley

ABSTAIN: None

6. STAFF UPDATES ON ACTIVITIES

A. Administration

City Administrator Alexa Barton stated that the dates for the Strategic Planning sessions are April 28th and 29th.

1. Accounts Payable

Per RSMo. 79.300, the accounts payable report outlining payments processing for payroll, contractual, commodities, equipment and all obligations of the City was included in the

agenda packet.

B. **Police Department**

C. **Community Development**

D. **Public Works**

Public Works Director Dan Harper gave project updates. He stated Spire is doing some milling and overlay in Riss Lake, and it should be done this week. He also gave an update on the Bell Road Project by Missouri American Water. He stated the work should go until mid-April. He also stated they are not doing the annual recycling on Easter Sunday.

E. **Parks & Recreation**

Parks and Recreation Director Brittanie Propes gave her department update. She stated that the department hosted the ribbon cutting for the pedestrian bridge in Platte Landing Park. She also gave an update on the Touch a Truck event held on Saturday. She said that the Eagle Scout completed their project in the dog park on Sunday. She stated that the city received the 80,000 from the Platte County Outreach grant for trail improvements and that they should be opening up the partnership grant soon. Director Propes stated that they are hosting the Callery Pear buy back program at the Friends Shelter on April 22nd and hosting an Arbor Day Tree planting event on 04-24-26. She also stated that we are partnering with the Rotary for the landscaping at the Farmer's Market and putting out a bid for the entire landscaping downtown.

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

Alderman Whitley stated he attended his first FOPAS meeting. He also stated he wanted the cumulative cost for the Highway 9 project.

Alderman Bennett gave an update from the World Cup Committee. He also stated that the Parade of Hearts will officially be unveiled on the 4th of April.

8. UPCOMING MEETINGS

- A. - Tuesday, April 7, 2026, at 6:00 p.m.
- Tuesday, April 21, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, May 5, 2026, at 6:00 p.m.
- Tuesday, May 19, 2026, at 6:00 p.m.

9. ADJOURN

Mayor Katerndahl declared the meeting adjourned at 07:27 PM.

The minutes for March 24, 2026, having been read and considered by the Board of Aldermen, and having been found to be correct as written, were approved on this the 7th day of April 2026.

Submitted by:

City Clerk Melissa Bazert

RETURN A - MONTHLY RETURN OF OFFENSES KNOWN TO THE POLICE

1 CLASSIFICATION OF OFFENSES	2 OFFENSES REPORTED OR KNOWN TO POLICE (INCLUDING "UNFOUNDED" AND ATTEMPTS)	3 UNFOUNDED, I.E., FALSE OR BASELESS COMPLAINTS	4 NUMBER OF ACTUAL OFFENSES (COLUMN 2 MINUS COLUMN 3) (INCLUDE ATTEMPTS)	5 TOTAL OFFENSES CLEARED BY ARREST OR EXCEPTIONAL MEANS (INCLUDES COL. 6)		6 NUMBER OF CLEARANCES INVOLVING ONLY PERSONS UNDER 18 YEARS OF AGE	
				2026	2025	2024	2023
1. CRIMINAL HOMICIDE							
a. MURDER AND NONNEGLIGENT HOMICIDE (score attempts as aggravated assault if homicide reported, submit Supplemental Homicide Report)	11			0	0	0	0
b. MANSLAUGHTER BY NEGLIGENCE	12			0	0	0	0
2. RAPE TOTAL	20			0	1	0	0
a. Rape	21						
b. Attempts to Commit Rape	22						
c. Historical Rape	22						
3. ROBBERY TOTAL	30			0	0	0	0
a. Firearm	31						
b. Knife or Cutting Instrument	32						
c. Other Dangerous Weapon	33						
d. Strong-Arm (Hands, Fists, Feet, Etc.)	34						
4. ASSAULT TOTAL	40	3		3	6	4	3 7
a. Firearm	41	1		1		1	
b. Knife or Cutting Instrument	42						
c. Other Dangerous Weapon	43						
d. Hands, Fists, Feet, Etc. - Aggravated injury	44					1	
e. Other Assaults - Simple, Not Aggravated	45	2		2		2	
5. BURGLARY TOTAL	50	3		3	2	1	2 4
a. Forcible Entry	51	3		3		1	
b. Unlawful Entry - No Force	52						
c. Attempted Forcible Entry	53						
6. LARCENY - THEFT TOTAL (Except Motor Vehicle Theft)	60	8		8	2	3	3 8
7. MOTOR VEHICLE THEFT TOTAL	70			0	2	0	0 3
a. Autos	71						
b. Trucks and Buses	72						
c. Other Vehicles	73						
GRAND TOTAL	77	14		14	15	8	8 22

2026 2025 2024 2023

January 2026
 Month and Year of Report
through
February 28, 2026
 Parkville, Missouri PD
 Agency and State

MO0830100
 Agency Identifier

8022.00
 Population
 March 30, 2026
 Date

Jon Jordan
 Prepared By
 Title

Chief K.L. Chusman
 Chief, Commissioner, Sheriff, or Superintendent

PROPERTY STOLEN BY CLASSIFICATION

CLASSIFICATION	NUMBER OF ACTUAL OFFENSES (COLUMN 4 Return A)	Monetary Value of Property Stolen
1. MURDER AND NONNEGLIGENT MANSLAUGHTER	12	
2. RAPE (TOTAL)	20	
3. ROBBERY		
(a) HIGHWAY (Streets, alleys, etc.)	31	
(b) COMMERCIAL HOUSE (except c, d and f)	32	
(c) GAS OR SERVICE STATION	33	
(d) CONVENIENCE STORE	34	
(e) RESIDENCE (anywhere on premises)	35	
(f) BANK	36	
(g) MISCELLANEOUS	37	
TOTAL ROBBERY	30	
5. BURGLARY - BREAKING AND ENTERING		
(a) RESIDENCE (dwelling)		
(1) NIGHT (6 p.m. - 6 a.m.)	51	
(2) DAY (6 a.m. - 6 p.m.)	52	
(3) UNKNOWN	53	2 216
(b) NON-RESIDENCE (store, office, etc.)		
(1) NIGHT (6 p.m. - 6 a.m.)	54	1 450
(2) DAY (6 a.m. - 6 p.m.)	55	
(3) UNKNOWN	56	
TOTAL BURGLARY	50	3 666
6. LARCENY - THEFT (Except Motor Vehicle Theft)		
(a) \$200 AND OVER	61	6 88029
(b) \$50 TO \$200	62	
(c) UNDER \$50	63	2 1
TOTAL LARCENY (Same as Item 6X)	60	8 88030
7. MOTOR VEHICLE THEFT (Including Alleged Joy Riding)	70	
GRAND TOTAL - ALL ITEMS	77	11 88696
ADDITIONAL ANALYSIS OF LARCENY AND MOTOR VEHICLE THEFT		
6X. NATURE OF LARCENIES UNDER ITEM 6		
(a) POCKET-PICKING	81	
(b) PURSE SNATCHING	82	
(c) SHOPLIFTING	83	0 0 0 1
(d) FROM MOTOR VEHICLE (except e)	84	2 1408
(e) MOTOR VEHICLE PARTS AND ACCESSORIES	85	
(f) BICYCLES	86	
(g) FROM BUILDING (except c and h)	87	1 0 0 0 2400
(h) FROM ANY COIN-OPERATED MACHINES (parking meters etc.)	88	
(i) ALL OTHERS	89	5 84222
TOTAL LARCENIES (Same as Item 6)	80	8 4 3 8 88030
7X. MOTOR VEHICLES RECOVERED		
(a) STOLEN LOCALLY AND RECOVERED LOCALLY	91	
(b) STOLEN LOCALLY AND RECOVERED BY ANOTHER JURISDICTION	92	
(c) TOTAL LOCALLY STOLEN MOTOR VEHICLES RECOVERED (a & b)	90	
(d) STOLEN IN OTHER JURISDICTION AND RECOVERED LOCALLY	93	

January 1 through February 28, 2026

2026

**CITY OF PARKVILLE
Policy Report**

Date: April 1, 2026

Prepared By:
Melissa Bazert, City Clerk

Reviewed By:
Alexa Barton, City Administrator

ISSUE:

Approve a retail liquor by the drink picnic license to the Parkville Area Chamber and EDC (PACE) for the 15th Annual Golf Tournament on June 8, 2026 (Administration)

BACKGROUND:

The Parkville Area Chamber and EDC (PACE) is a non-profit organization that will be selling liquor during their annual golf tournament on June 8, 2026. In order for a non-profit organization to sell intoxicating liquor at an event (picnic, bazaar, fair or similar gathering), the State of Missouri requires an approval letter from the City for a retail by the drink picnic license for up to seven days.

Following approval of the picnic license, the City Clerk will provide PACE with the City's approval letter, which the organization will then submit to the Missouri Division of Alcohol and Tobacco Control. A copy of the City's approval letter will be on file in the City Clerk's Office.

STRATEGIC GOAL(S):

Governmental Operational Excellence

BUDGET IMPACT:

There is no fee associated with a picnic license and therefore there is no impact to the budget.

ALTERNATIVES:

1. Approve the picnic license for PACE for the Annual Golf Tournament.
2. Deny the picnic 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:

Staff recommends approving a retail liquor by the drink picnic license for the Parkville Area Chamber and EDC for their Annual Golf Tournament on June 8, 2026.

POLICY:

RSMo 311.482 and Parkville Municipal Code Section 600.070(8) authorize the sale of liquor by the drink at retail for consumption on premises limited non-profit organizations.

SUGGESTED MOTION:

I move to approve a retail liquor by the drink picnic license for the Parkville Area Chamber and EDC for their Annual Golf Tournament on June 8, 2026.

ATTACHMENTS:

1. 2026 PACE GOLF PICNIC REQUEST

April 1, 2026

Board of Aldermen
City of Parkville
8880 Clark Avenue
Parkville, Missouri 64152

RE: Parkville Liquor Permit Request — Retail Liquor by the Drink Picnic License

Dear Board of Aldermen,

The PACE (Parkville Area Chamber and EDC) requests permission from the City of Parkville to serve liquor on Monday, June 8, 2026, for The 15th Annual Golf Tournament to be held at The Bluffs at The National Golf Club, 6415 N. National Drive, Parkville, MO 64152.

Liquor will be sold from 8:00 am to 4 pm.

Sincerely,



Ed Linnebur

Parkville Area Chamber & EDC

Organization Name

8880 Clark Avenue, Parkville, MO 64152

Organization Address

**CITY OF PARKVILLE
Policy Report**

Date: April 1, 2026

Prepared By:
Melissa Bazert, City Clerk

Reviewed By:
Alexa Barton, City Administrator

ISSUE:

Approve a resort liquor license with Sunday sales for Fetterman's Deli located at 7069 Elizabeth St. Ste 100

BACKGROUND:

Per Parkville Municipal Code Chapter 600, all liquor license applications must be approved by the Board of Aldermen. On March 31, 2026, a liquor license application was submitted by Fetterman's Deli, an established business located at 7069 Elizabeth St. Suite 100 (Creekside). Per Parkville Municipal Code Section 600.080, Fetterman's qualifies for a resort liquor license with Sunday sales.

Following approval by the Board and receipt of the license fee and remaining supporting documents, 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.

STRATEGIC GOAL(S):

Governmental Operational Excellence

BUDGET IMPACT:

The fee for this type of liquor license is 450.00 and an additional 300.00 for Sunday sales. This will be coded as revenue to the General Fund.

ALTERNATIVES:

1. Approve the resort liquor license with Sunday sales for Fetterman's Deli.
2. Do not approve the item.
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:

Staff recommends approval of the liquor license for Fetterman's Deli.

POLICY:

RsMo 311.095 and Parkville Municipal Code Section 600.090(5) authorize the sale of intoxicating liquor by the 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.

SUGGESTED MOTION:

I move to approve a liquor license with Sunday sales for Fetterman's Delit located at 7069 Elizabeth St, Suite 100.

ATTACHMENTS:

1. Application



CITY OF PARKVILLE • 8880 Clark Avenue • Parkville, MO 64152 • (816) 741-7676 • FAX (816) 741-0015

APPLICATION TO SELL LIQUOR IN PARKVILLE, MISSOURI
(Parkville Municipal Code Chapter 600)

For period June 1, 2026 to May 31, 2027
Current year Next year

Date of Application: 03/05/2026

SECTION 1.

- 1. Name of Business: Fetterman's Deli
2. Type of Business: Restaurant/Deli
3. Street address where liquor is to be sold: 7069 Elizabeth St, Suite 100, Parkville 64152
4. Is this location within 300 feet of a church or school?: Yes No [checked]
5. Mailing Address: 11 E Kansas St., Liberty, MO 64068
6. Phone No. of Business: (816) 503-6757 Fax No. of Business:

r (principal applicant): Scott Fetterman

in this business (attach separate sheet if necessary):

ress(es) of any other person(s) having financial interest in this business or e sheet if necessary):

of corporation, date of incorporation, state in which incorporated, and stockholders who hold ten percent (10%) or more of the capital stock cessary): MO

Scott Fetterman, 12825 Oakmont Dr, Platte City, MO 64079

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



For questions or concerns regarding this application, please contact:

Tifni Davey

at tifni@licenseconsultinginc.com 816-222-4260 ext. 2

NOTE: A separate Section 2 must be completed by each managing officer and each partner, and all completed Section 2 forms must be filed with this application.

SECTION 2.

1. Name of Applicant: Scott Fetterman
2. Position in Company: Owner
3. Residence Address: 12825 Oakmont Dr, Platte City, MO 64079
4. Mailing Address (if different): _____
5. Home Phone: (816) 590-8670 Work Phone: _____
6. Date of Birth: 07/17/81
7. Place of Birth: Missouri
8. If Naturalized Citizen, give date and place: / / _____
9. County of Residence: Platte
10. Driver's License No.: M204196047
11. Have you ever been convicted of a felony?: No (If yes, attach sheet giving all details of arrests and convictions. Include dates and placed of incarceration.)
12. Have you ever held a liquor license in any state?: No If yes, where/when?: _____
13. Has your liquor license ever been revoked?: No (If yes, attach sheet giving dates, places and all details of revocation.)
14. Employment History for last five years (attach separate sheet if necessary):

Dates	Employer's Name & Address	Supervisor
<u>11/01/22</u>	<u>Fetterman's Deli</u>	<u>self</u>
<u> / /</u>	_____	_____
<u> / /</u>	_____	_____

I understand that the City of Parkville will conduct a thorough investigation into my character, background, associates, financial investments and indebtedness, as well as the accuracy of the above statements. I hereby consent to such investigation.

SIGNATURE OF APPLICANT:  DATE: 3/9/2026

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 original package (includes Sunday sales): \$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 drink (includes Sunday sales): \$75**
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 (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: \$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 by drink (no more than 7 days): \$37.50** **Sunday Sales: additional \$300**
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 on premises: \$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 (includes Sunday Sales): No fee**
AKA picnic license. 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**
Allows sale of intoxicating liquor of all kinds to person licensed to sell at retail and privilege of selling to licensed wholesalers and soliciting orders for sale of intoxicating liquor of all kinds, to, by, or through licensed wholesaler in Missouri. (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: *Subt 2* DATE: 3/5/2026

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

FOR CITY USE ONLY

Fee (20.0002): \$ _____ By: | Check # _____ | MO# _____
 Date Paid: _____ | Credit Card _____ | Cash _____
 Payment by: _____ Received by: _____

Copy Receipt to City Clerk Copy Receipt to Requestor Copy w/Receipt

City of Parkville

See Click Fix Annual Report

Community Reporting Activity &
Service Trends



April 7, 2026



Why are we reporting this data?

SeeClickFix (311 CRM) helps the City:

- receive service requests from the public
- track and resolve issues more efficiently
- identify trends in community concerns
- improve transparency and responsiveness

From Inception (Dec. 2023) through December 31, 2025:

- **738 total requests**
- **735 closed requests**
- **3 open requests**
- **99.6% closure rate**

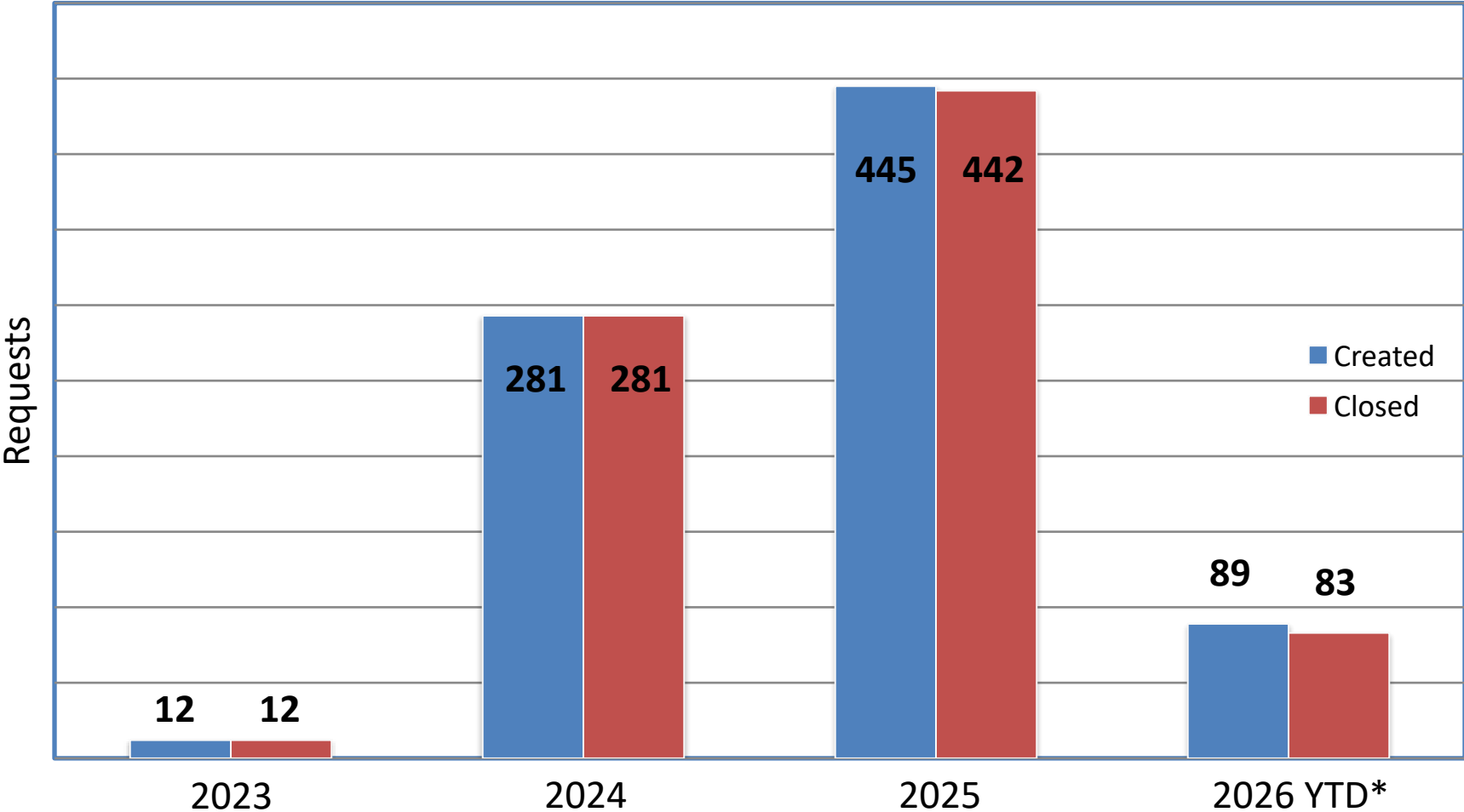
All-time Closed Tickets = 818 (as of March 31, 2026)

Requests Increased Significantly in 2025

Annual requests submitted:

- 2023 & 2024: 293
- 2025: 445
- Increase: 152 requests
- Year-over-year growth: 51.9%

Requests Per Year



*as of March 31, 2026

What Growth Means

- Greater awareness of the platform
- Stronger resident trust in reporting tools
- More consistent use by staff and officials
- Improved issue visibility across the community

SeeClickFix is Integrated with GIS

- All ticket data is live online, via the website
- Users can zoom, see details, look for trends
- Ticket details & images are included

NEWS

GOVERNMENT

RESIDENTS

COMMUNITY

BUSINESS

HOW DO



Report...

Request...

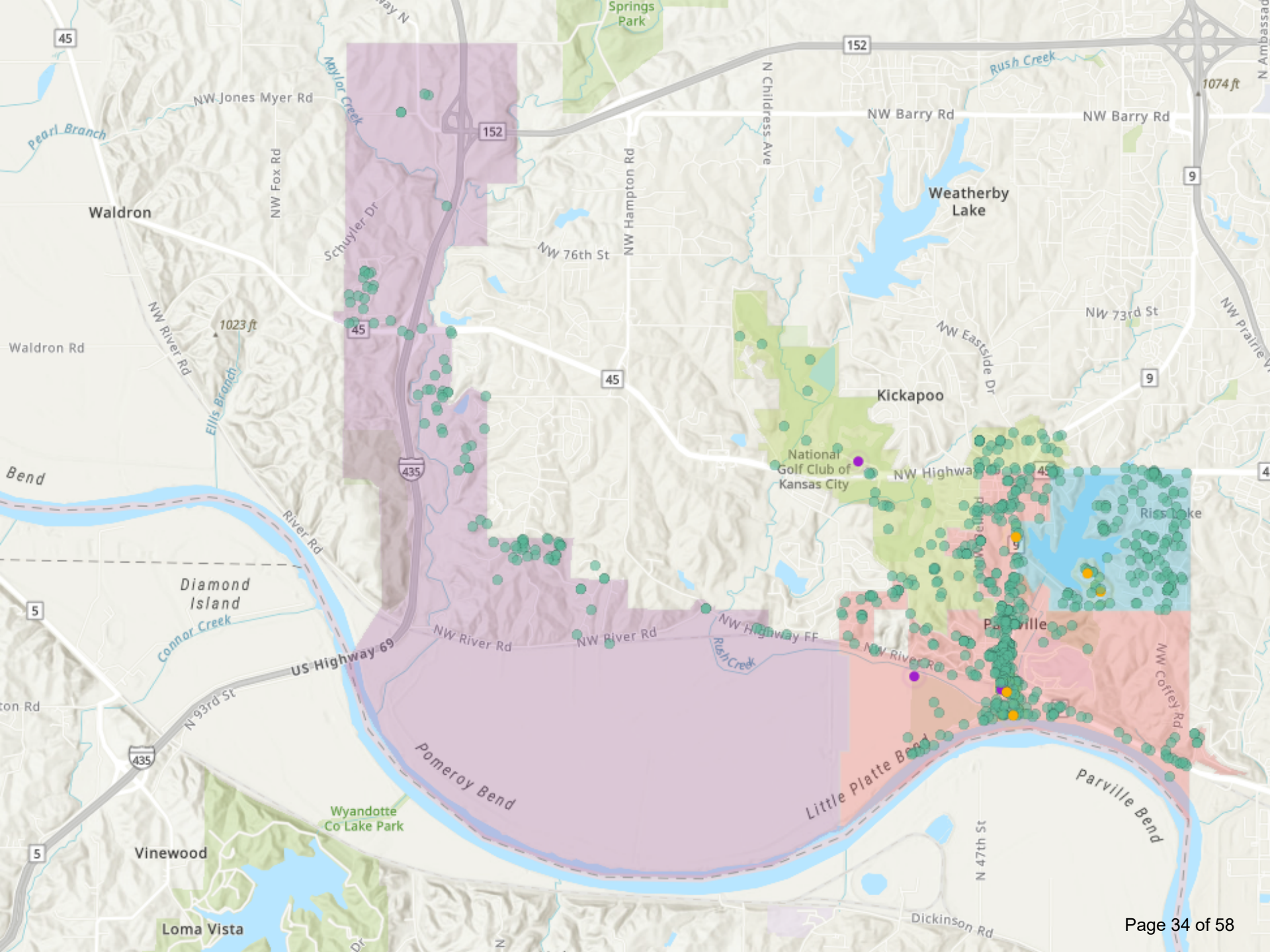
Reserve...

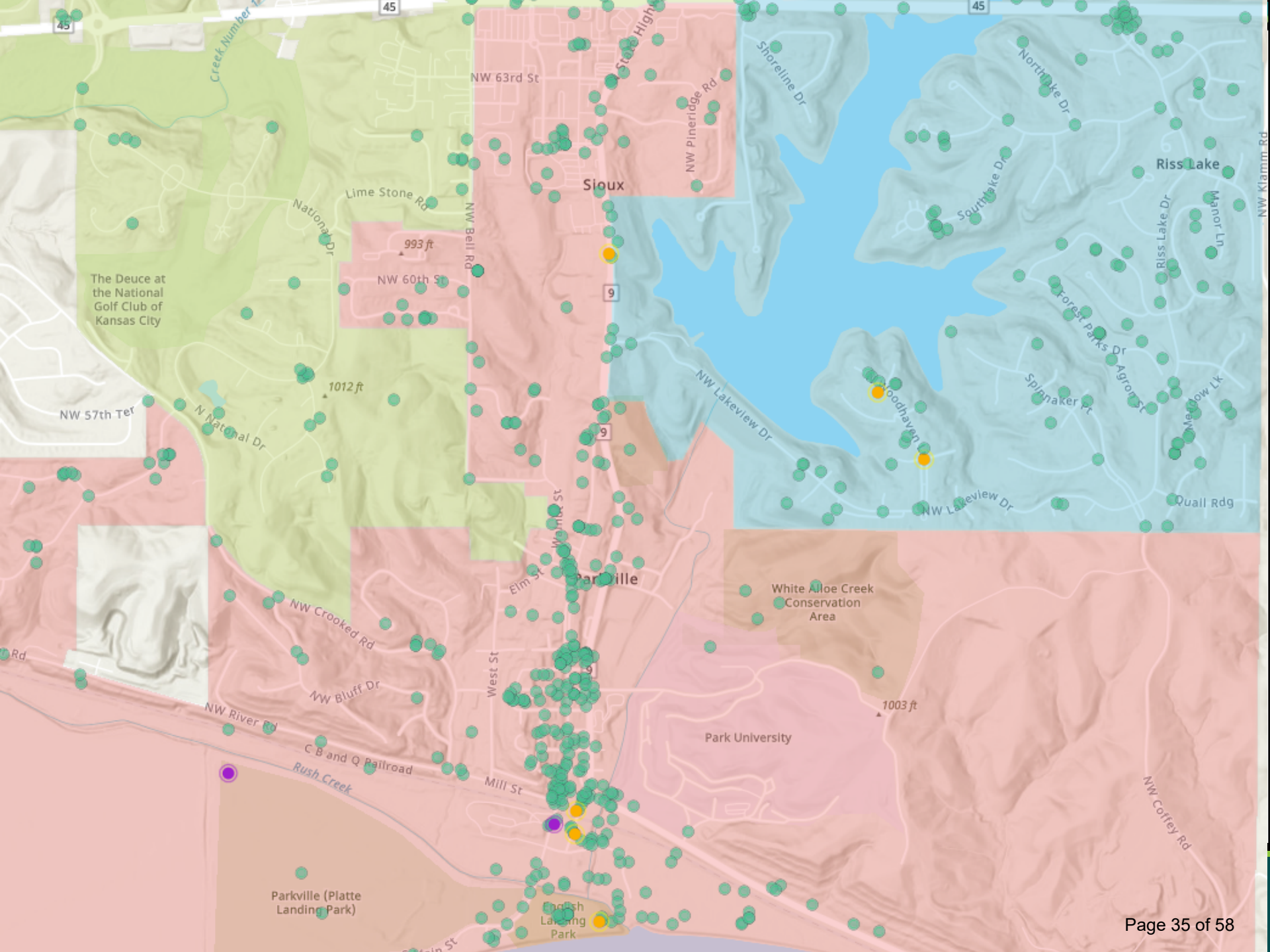
Parkville, MO

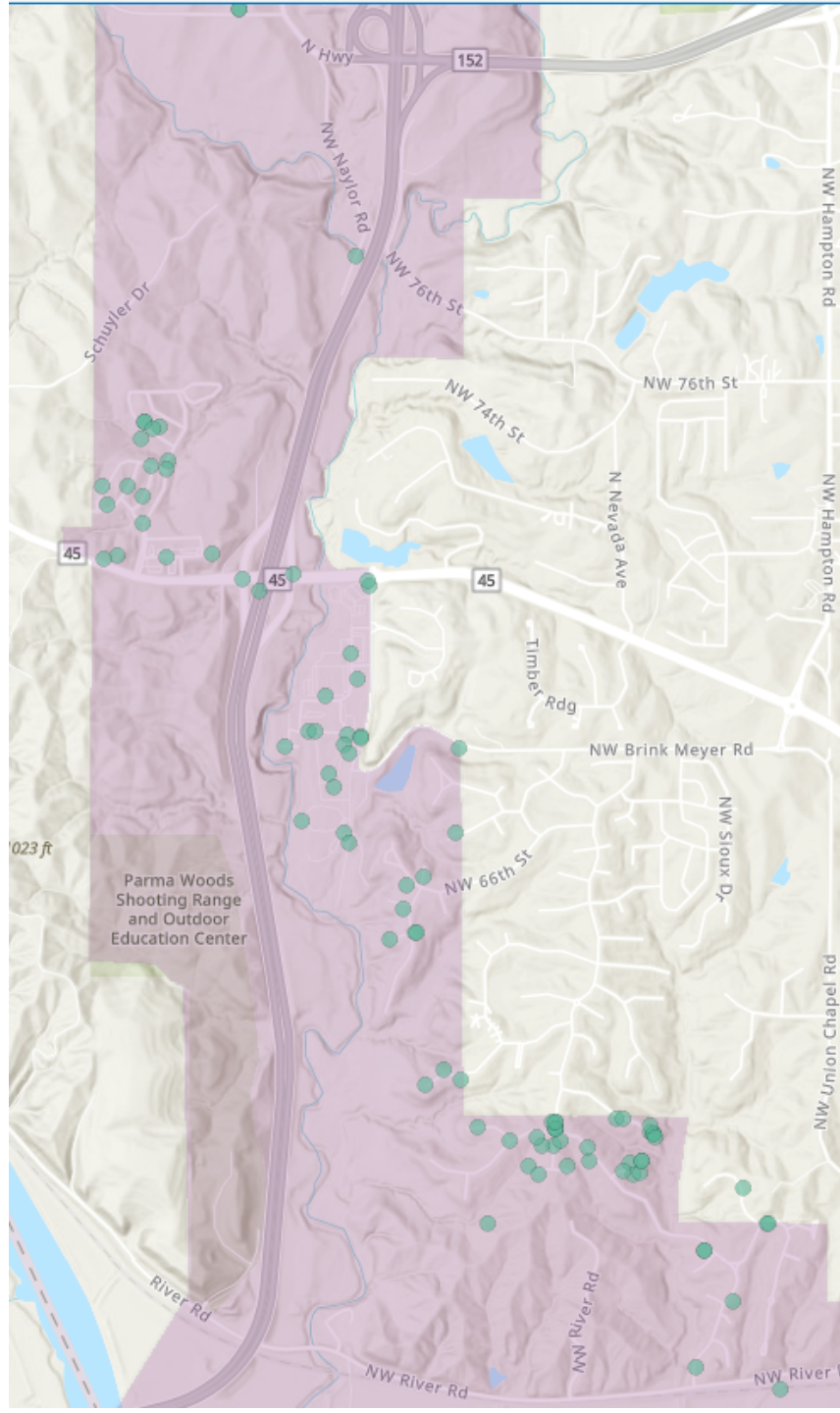
Search for Location or Address

Map List

New Request







Closure Rates are Strong

Operational performance remains high:

- Nearly all submitted requests were closed
- All-time closure rate: **99.6%**
- Only **3** requests remained open at 2025 year-end

Average Time to Close Improved

Weighted average days to close:

- 2024: 14.0 days
- 2025: 12.5 days

Bottom line:

- Requests closed faster in 2025, even with higher volume.
- Project / CIP / Violation requests are closed once they are addressed or added to the project list. Staff will update the ticket once the project is complete or the issue finalized.

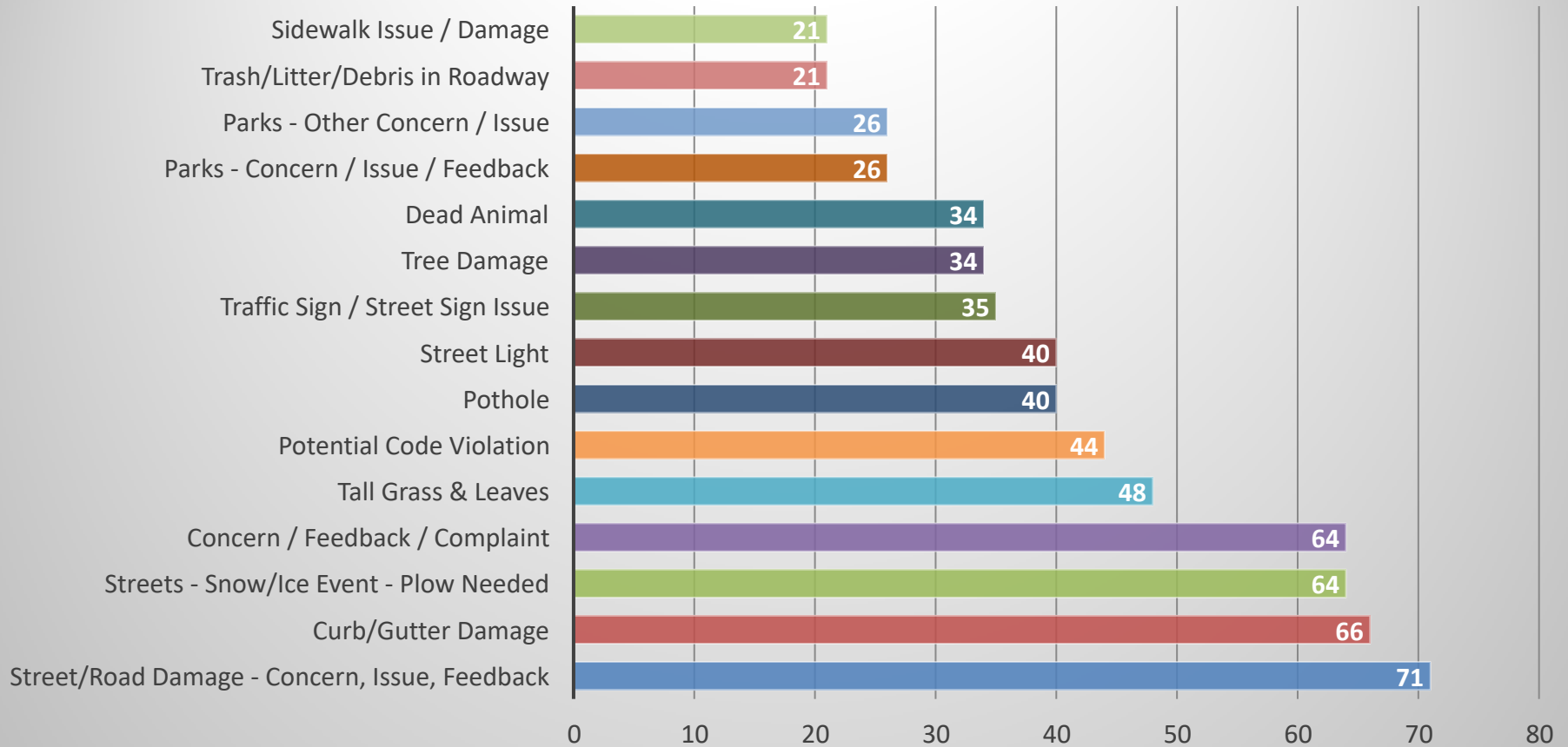
Most Common Report Types

Top all-time categories:

- Street/Road Damage — 68
- Curb/Gutter Damage — 64
- Snow/Ice Plow Needed — 61
- Concern / Feedback / Complaint — 58
- **Total = 251 or 34% of all tickets in these 4 categories**

Report Trends / Types

Top Categories 2023-2026



Tickets Concentrated in Public Works

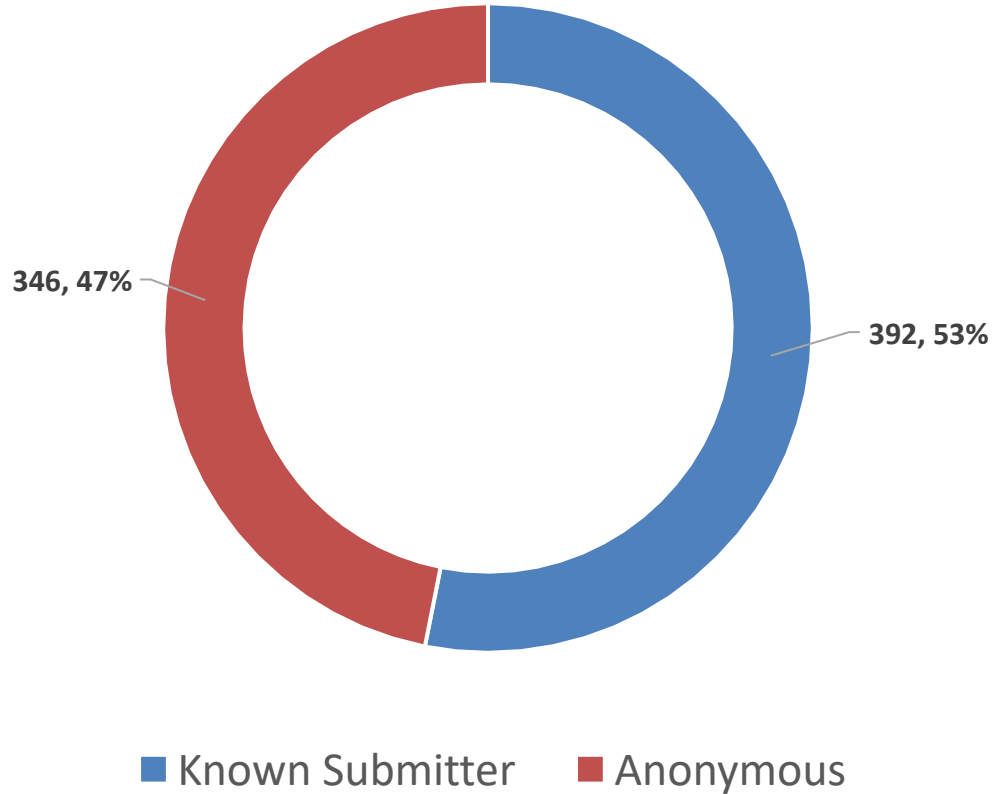
422 tickets (62%) were assigned to Public Works

Requests show strong demand in:

- Street and pavement-related concerns
- Drainage and curb/gutter issues
- Seasonal weather-related service needs
- General complaints and resident feedback

Who is Reporting?

Tickets Submitted – through 12/31/2025



Anonymous Reporting is Significant

Request source through 12/31/2025:

- 178 Unique 'constituent' users in the system
 - 160 unique names (575 tickets submitted)
 - 9 current & former elected officials (98 tickets submitted)
 - 9 current & former staff (65 tickets submitted)
- 392 tickets from named individuals (repeat users too)
- 346 anonymous requests
- 738 total tickets submitted
- 46.9% anonymous

Anonymous Submission Likely Increases Participation

- Lower barriers to participation
- Encourage more residents to report issues
- Capture concerns that may otherwise go unreported

Known Users

Include:

- Residents
- City staff
- Elected officials

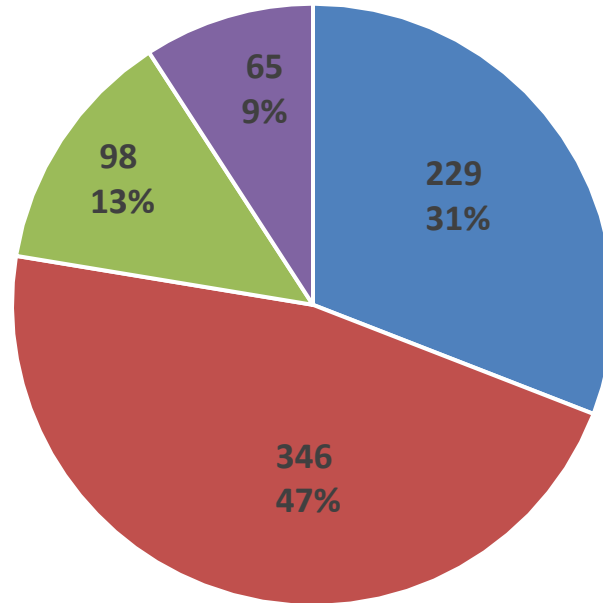
Bottom line:

SeeClickFix is used by both the public and internal stakeholders.

Repeat usage may reflect:

- Strong civic engagement
- Recurring issue awareness
- Proactive internal reporting
- Repeated issues in specific areas

Tickets Submitted - Detail



■ Residents ■ Anonymous ■ Elected Officials ■ Staff

What the Data Tells Us

- Platform use grew substantially in 2025
- Closure performance remains very strong
- Average time to close improved
- Requests are concentrated in public works categories
- Anonymous reporting is a major part of engagement

Quick Look @ 2026 YTD

As of March 31, 2026

- 89 tickets generated
- 83 closed
- 43 submitted anonymously (48.3%)

Recommended Next Steps

Focus on:

- Continue promoting the platform
- Monitor high-volume categories closely
- Use trend data to support maintenance planning
- Preserve easy and anonymous reporting access
- Continue annual reporting for accountability and benchmarking

QUESTIONS / SUGGESTIONS?



SeeClickFix

POWERED BY CIVICPLUS[®]

CITY OF PARKVILLE
Policy Report

Date: April 3, 2026

Prepared By:
Autumn Manning, Deputy City Clerk/Finance
Specialist

Reviewed By:
Cindy Gray, Finance Director
Bryan Kidney, Deputy City Administrator

ISSUE:
Accounts Payable

BACKGROUND:
The Accounts Payable reports attached here represent the transactions for the period March 25 through April 7, 2026.

STRATEGIC GOAL(S):

- Operational Excellence
- Communications Best Practices

BUDGET IMPACT:
The total amount paid since the last Alderman meeting was \$1,393,892.29. All expenditures were included in the respective adopted annual budgets.

ALTERNATIVES:
N/A: Informational Purposes

FINANCE COMMITTEE RECOMMENDATION:
The item was not presented to the Finance Committee, but is being taken directly to the Board of Aldermen for consideration RSMo. 79.300.

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

POLICY:
In accordance with RSMo. 79.300, all disbursements must be approved by the Mayor and City's Finance Director and attested by the City Clerk.

SUGGESTED MOTION:
As this item is a staff update, no motion is necessary.

ATTACHMENTS:
1. 4.7.26_Council_Report

Vendor Sort Key	Description	Fund	Department	Amount	Total
A & M Printing	WWTF REPAIRS - B&W PRINTS-TOTAL	General Fund	PUBLIC WORKS	\$ 40.13	\$ 40.13
Above & Beyond	FOUNTAIN PNT & CLN SUPP - TOTAL	PARKS & RECREATION	PARKS & RECREATION	\$ 807.95	\$ 807.95
Ace ImageWear	3/24 SHOP LAUNDRY - ST TOTAL	TRANSPORTATION	STREETS	\$ 62.36	\$ 62.36
Advanced Turf Solutions	SEED/FERTILIZER - PST TOTAL	PARKS & RECREATION	PARKS & RECREATION	\$ 593.60	\$ 593.60
BCBSKC	BCBS Dental Insurance	General Fund	NON-DEPARTMENTAL	\$ 53.97	
	BCBS Dental Insurance	General Fund	NON-DEPARTMENTAL	\$ 185.36	
	BCBSKC Dental	General Fund	NON-DEPARTMENTAL	\$ 14.85	
	MED \$1,000 DED - EMP ONLY	General Fund	NON-DEPARTMENTAL	\$ 50.08	
	MED \$1,000 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 758.12	
	MED \$3,000 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 290.59	
	MED \$3,000-SPOUSE	General Fund	NON-DEPARTMENTAL	\$ 9.61	
	SPIRA \$1,500 DED- CHILD(RE	General Fund	NON-DEPARTMENTAL	\$ 131.57	
	MED \$4,000 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 187.09	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	NON-DEPARTMENTAL	\$ 113.01	
	SPIRA \$3,300 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 128.25	
	VISION-CHILD	General Fund	NON-DEPARTMENTAL	\$ 8.87	
	VISION-EMPLOYEE ONLY	General Fund	NON-DEPARTMENTAL	\$ 28.80	
	VISION FAMILY	General Fund	NON-DEPARTMENTAL	\$ 51.36	
	VISION-SPOUSE	General Fund	NON-DEPARTMENTAL	\$ 26.33	
	BCBS Dental Insurance	General Fund	ADMINISTRATION	\$ 54.42	
	DENTAL-EMPLOYEE	General Fund	ADMINISTRATION	\$ 16.99	
	BCBS Dental Insurance	General Fund	ADMINISTRATION	\$ 55.88	
	BCBSKC Dental	General Fund	ADMINISTRATION	\$ 26.79	
	MED \$1,000 DED-FAMILY	General Fund	ADMINISTRATION	\$ 875.00	
	SPIRA \$1,500 DED- CHILD(RE	General Fund	ADMINISTRATION	\$ 600.00	
	SPIRA \$1,500 DED- EMP ONLY	General Fund	ADMINISTRATION	\$ 325.52	
	MED \$4,000 DED-FAMILY	General Fund	ADMINISTRATION	\$ 875.00	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	ADMINISTRATION	\$ 600.00	
	BCBS Dental Insurance	General Fund	MUNICIPAL COURT	\$ 27.21	
	BCBS Dental Insurance	General Fund	MUNICIPAL COURT	\$ 1.65	
	BCBSKC Dental	General Fund	MUNICIPAL COURT	\$ 1.37	
	MED \$3,000-SPOUSE	General Fund	MUNICIPAL COURT	\$ 30.69	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	MUNICIPAL COURT	\$ 600.00	
	DENTAL-EMPLOYEE	General Fund	PUBLIC WORKS	\$ 33.98	
	BCBS Dental Insurance	General Fund	PUBLIC WORKS	\$ 27.94	
	BCBSKC Dental	General Fund	PUBLIC WORKS	\$ 26.79	
	MED \$1,000 DED - EMP ONLY	General Fund	PUBLIC WORKS	\$ 329.69	
	MED \$3,000 DED-FAMILY	General Fund	PUBLIC WORKS	\$ 875.00	
	SPIRA \$1,500 DED- EMP ONLY	General Fund	PUBLIC WORKS	\$ 325.52	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	PUBLIC WORKS	\$ 600.00	
	DENTAL-EMPLOYEE	General Fund	COMMUNITY DEVELOPMENT	\$ 50.97	
	BCBS Dental Insurance	General Fund	COMMUNITY DEVELOPMENT	\$ 55.88	
	MED \$1,000 DED - EMP ONLY	General Fund	COMMUNITY DEVELOPMENT	\$ 329.69	
	MED \$1,000 DED-FAMILY	General Fund	COMMUNITY DEVELOPMENT	\$ 875.00	
	MED \$3,000 DED-EMP ONLY	General Fund	COMMUNITY DEVELOPMENT	\$ 329.69	
	SPIRA \$3,300 DED-FAMILY	General Fund	COMMUNITY DEVELOPMENT	\$ 875.00	
	MED \$1,000 DED - EMP ONLY	Internal Services	NON-DEPARTMENTAL	\$ 25.04	
	VISION-EMPLOYEE ONLY	Internal Services	NON-DEPARTMENTAL	\$ 14.40	
	DENTAL-EMPLOYEE	Internal Services	ADMINISTRATION	\$ 50.97	
	MED \$1,000 DED - EMP ONLY	Internal Services	ADMINISTRATION	\$ 329.69	
	SPIRA \$3,300 DED-EMPLOYEE	Internal Services	ADMINISTRATION	\$ 567.56	
	DENTAL-EMPLOYEE	Internal Services	PAYROLL / HR SERVICES	\$ 16.99	
	SPIRA \$1,500 DED- EMP ONLY	Internal Services	PAYROLL / HR SERVICES	\$ 325.52	
	SPIRA-\$3,300 DED-SPOUSE	TRANSPORTATION	NON-DEPARTMENTAL	\$ 78.15	
	VISION-EMPLOYEE ONLY	TRANSPORTATION	NON-DEPARTMENTAL	\$ 24.00	
	DENTAL-EMPLOYEE	TRANSPORTATION	STREETS	\$ 101.94	
	MED \$3,000 DED-EMP ONLY	TRANSPORTATION	STREETS	\$ 329.69	
	SPIRA \$1,500 DED- EMP ONLY	TRANSPORTATION	STREETS	\$ 325.52	
	MED \$4,000 DED-EONLY	TRANSPORTATION	STREETS	\$ 300.48	
	SPIRA \$3,300 DED-EMPLOYEE	TRANSPORTATION	STREETS	\$ 567.56	
	SPIRA-\$3,300 DED-SPOUSE	TRANSPORTATION	STREETS	\$ 600.00	
	BCBS Dental Insurance	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 35.98	
	BCBS Dental Insurance	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 36.64	
	SPIRA \$1,500 DED- CHILD(RE	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 131.57	
	SPIRA \$3,300 DED-CHILD(REN	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 37.67	
	SPIRA \$3,300 DED-FAMILY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 128.25	
	VISION-CHILD	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 8.87	
	VISION-EMPLOYEE ONLY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 9.60	
	VISION FAMILY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 16.79	

	BCBS Dental Insurance	PARKS & RECREATION	PARKS & RECREATION	\$	54.42	
	DENTAL-EMPLOYEE	PARKS & RECREATION	PARKS & RECREATION	\$	50.97	
	BCBS Dental Insurance	PARKS & RECREATION	PARKS & RECREATION	\$	27.94	
	MED \$3,000 DED-EMP ONLY	PARKS & RECREATION	PARKS & RECREATION	\$	329.69	
	SPIRA \$1,500 DED- CHILD(RE	PARKS & RECREATION	PARKS & RECREATION	\$	600.00	
	SPIRA \$1,500 DED- EMP ONLY	PARKS & RECREATION	PARKS & RECREATION	\$	651.04	
	SPIRA \$3,300 DED-CHILD(REN	PARKS & RECREATION	PARKS & RECREATION	\$	600.00	
	SPIRA \$3,300 DED-FAMILY	PARKS & RECREATION	PARKS & RECREATION	\$	875.00	
	BCBS Dental Insurance	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	35.98	
	BCBS Dental Insurance	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	107.76	
	BCBSKC Dental	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	21.35	
	MED \$1,000 DED - EMP ONLY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	50.08	
	MED \$3,000 DED-FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	290.59	
	MED \$3,000-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	366.21	
	SPIRA \$1,500 DED- CHILD(RE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	263.14	
	SPIRA \$3,300 DED-FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	128.25	
	SPIRA-\$3,300 DED-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	78.15	
	VISION-CHILD	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	17.74	
	VISION-EMPLOYEE ONLY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	19.20	
	VISION FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	49.38	
	VISION-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	16.82	
	BCBS Dental Insurance	PUBLIC SAFETY	POLICE DEPARTMENT	\$	54.42	
	DENTAL-EMPLOYEE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	118.93	
	BCBS Dental Insurance	PUBLIC SAFETY	POLICE DEPARTMENT	\$	82.17	
	BCBSKC Dental	PUBLIC SAFETY	POLICE DEPARTMENT	\$	79.00	
	MED \$1,000 DED - EMP ONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	659.38	
	MED \$3,000 DED-EMP ONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	659.38	
	MED \$3,000 DED-FAMILY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	875.00	
	MED \$3,000-SPOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	1,169.31	
	SPIRA \$1,500 DED- CHILD(RE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	1,200.00	
	SPIRA \$1,500 DED- EMP ONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	325.52	
	MED \$4,000 DED-EONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	300.48	
	SPIRA \$3,300 DED-EMPLOYEE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	283.78	
	SPIRA \$3,300 DED-FAMILY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	875.00	
	SPIRA-\$3,300 DED-SPOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	600.00	
	TOTAL					\$ 26,842.49
BagSpot Pet Waste Solutions	DOG BAGS - PST	PARKS & RECREATION	PARKS & RECREATION	\$	612.00	
	TOTAL					\$ 612.00
Barco Municipal Products	PARK ENHANCEMENTS - PST	PARKS & RECREATION	PARKS & RECREATION	\$	7,583.12	
	TOTAL					\$ 7,583.12
Carquest Auto Parts Store	CLOTHES & TOWELS - ST	TRANSPORTATION	STREETS	\$	32.24	
	FORD TRACTOR STARTER - PST	PARKS & RECREATION	PARKS & RECREATION	\$	369.69	
	ENGINE CLEANER - PST	PARKS & RECREATION	PARKS & RECREATION	\$	15.15	
	WIPER FLUID - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	19.76	
	V#600 WIPERS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	41.72	
	V#605 HEADLIGHT - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	53.85	
	TOTAL					\$ 532.41
Central Square Company	PRO CAD 6/13/26 - 6/13/27	PUBLIC SAFETY	POLICE DEPARTMENT	\$	1,981.57	
	TOTAL					\$ 1,981.57
City of Parkville/Flex Plan	FSA- Dependent Care	General Fund	NON-DEPARTMENTAL	\$	250.00	
	Flex Plan	General Fund	NON-DEPARTMENTAL	\$	508.95	
	TOTAL					\$ 758.95
City of Parkville	PETTY CASH - GLASS CABINET	General Fund	ADMINISTRATION	\$	100.00	
	TOTAL					\$ 100.00
City of Parkville/Flex Plan	Flex Plan	Internal Services	NON-DEPARTMENTAL	\$	31.00	
	Flex Plan	TRANSPORTATION	NON-DEPARTMENTAL	\$	30.00	
	FSA- Dependent Care	PARKS & RECREATION	NON-DEPARTMENTAL	\$	75.00	
	Flex Plan	PARKS & RECREATION	NON-DEPARTMENTAL	\$	45.00	
	Flex Plan	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	73.53	
	TOTAL					\$ 254.53
City of Parkville	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$	36,605.69	
	TOTAL					\$ 36,605.69
CivicPlus LLC	GIS SFTWR 6/25/26-3/24/27	PARKS & RECREATION	PARKS & RECREATION	\$	551.25	
	TOTAL					\$ 551.25

Commerce Bank - Commercial Cards	MSPA MMBRSHP - ALDERMEN X	General Fund	ADMINISTRATION	\$	450.00	
	Chamber luncheon - ADMIN	General Fund	ADMINISTRATION	\$	25.00	
	Chamber luncheon - ADMIN	General Fund	ADMINISTRATION	\$	82.40	
	LEADERSHIP RETREAT - ADMIN	General Fund	ADMINISTRATION	\$	99.00	
	MRCC CERT FEE	General Fund	ADMINISTRATION	\$	50.00	
	MEETING SUPPLIES	General Fund	ADMINISTRATION	\$	28.37	
	DIGITAL TIMER	General Fund	ADMINISTRATION	\$	19.48	
	PW ASSIT DIR FB POST	General Fund	PUBLIC WORKS	\$	2.33	
	MACE PROF MMBRSHP	General Fund	COMMUNITY DEVELOPMENT	\$	50.00	
	2026 NEC CODEBOOK - A RICE	General Fund	COMMUNITY DEVELOPMENT	\$	778.65	
	P&Z MTG CATERING - CD	General Fund	COMMUNITY DEVELOPMENT	\$	116.52	
	SW AIRLINES BAG CHECK	General Fund	COMMUNITY DEVELOPMENT	\$	35.00	
	SW AIRLINES BAG CHECK	General Fund	COMMUNITY DEVELOPMENT	\$	35.00	
	EDUCODE CONF REGISTRATION	General Fund	COMMUNITY DEVELOPMENT	\$	1,100.00	
	TAXI FARE	General Fund	COMMUNITY DEVELOPMENT	\$	44.81	
	TAXI FARE	General Fund	COMMUNITY DEVELOPMENT	\$	22.47	
	AIRPORT PARKING	General Fund	COMMUNITY DEVELOPMENT	\$	54.00	
	2026 EDUCODE - HOTEL	General Fund	COMMUNITY DEVELOPMENT	\$	493.72	
	FEB 26 MAILCHIMP	General Fund	PUBLIC INFORMATION - P	\$	45.00	
	2026 GFOA CONF REG	Internal Services	ADMINISTRATION	\$	175.00	
	2025 ACA REPORTING	Internal Services	PAYROLL / HR SERVICES	\$	439.04	
	FNL PYMNT EVERFAST INTERNE	Internal Services	BUILDING SERVICES	\$	76.49	
	PRIMO WATER	Internal Services	BUILDING SERVICES	\$	80.05	
	PRIMO WATER	Internal Services	BUILDING SERVICES	\$	80.05	
	BOA TIMER SUBSCRIPTION - I	Internal Services	TECHNICAL SERVICES	\$	315.00	
	CHATGPT SUB - ISF	Internal Services	TECHNICAL SERVICES	\$	134.56	
	SIGN FRAMING - PST	Train Depot	Parks & Rec - Train De	\$	150.00	
	SIGN FRAMING - PST	Train Depot	Parks & Rec - Train De	\$	101.79	
	HINKLEY SPRINGS - WATER -	TRANSPORTATION	STREETS	\$	123.38	
	HELMET/PARTS/LABEL MAKER T	PARKS & RECREATION	PARKS & RECREATION	\$	158.50	
	SPRAY RIG TANK/PUMP HOSE F	PARKS & RECREATION	PARKS & RECREATION	\$	595.18	
	250 TREES	PARKS & RECREATION	PARKS & RECREATION	\$	305.23	
	MPRA CONF - HOTEL	PARKS & RECREATION	PARKS & RECREATION	\$	367.50	
	TOUCH A TRUCK SIGNS	PARKS & RECREATION	PARKS & RECREATION	\$	42.74	
	TOUCH A TRUCK FB ADS	PARKS & RECREATION	PARKS & RECREATION	\$	13.00	
	MOVIE SERIES LICENSES	PARKS & RECREATION	PARKS & RECREATION	\$	1,055.00	
	2026 SPNSRSHP HARD COPIES	PARKS & RECREATION	PARKS & RECREATION	\$	53.03	
	2026 MPRA CONF - HOTEL	PARKS & RECREATION	PARKS & RECREATION	\$	367.50	
	TOUCH A TRUCK FB ADS	PARKS & RECREATION	PARKS & RECREATION	\$	10.36	
	2026 MPRA DINNER REFUND	PARKS & RECREATION	PARKS & RECREATION			
	CAR WASH - CHIEF'S VEHICLE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	10.00	
	MOBILE TICKETING PAPER	PUBLIC SAFETY	POLICE DEPARTMENT	\$	65.95	
	CRIME SCENE MARKERS	PUBLIC SAFETY	POLICE DEPARTMENT	\$	30.98	
	CAR WASH - DET VEHICLES	PUBLIC SAFETY	POLICE DEPARTMENT	\$	10.00	
	TOTAL					\$ 8,202.08
Dave's Foreign Car Repair LLC	V#600 LO&F - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	55.00	
	V#609 LO&F - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	55.00	
	V#601 - TIRE REPAIR - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	25.00	
	TOTAL					\$ 135.00
Environmental Dynamics International,	CIP DIFFUSERS PO-3 - SWR	Sewer Service Fund	SEWER ADMIN	\$	2,600.00	
	TOTAL					\$ 2,600.00
GEST MISSOURI HOLDINGS LLC	APR 26 MONTHLY SERVICE - A	GUEST ROOM / ECO D	ADMINISTRATION	\$	5,000.00	
	TOTAL					\$ 5,000.00
Galls, Inc.	D MCCAULEY -UNFRMS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	48.45	
	TOTAL					\$ 48.45
George Butler Associates	WAYSIDE HORNS 12/27-3/20 -	CAPITAL PROJECTS F	ADMINISTRATION	\$	1,216.00	
	TOTAL					\$ 1,216.00

Guardian	ACCIDENTAL & CRITICAL ILLN	General Fund	NON-DEPARTMENTAL	\$	96.26	
	ADD on Guardian	General Fund	NON-DEPARTMENTAL	\$	203.39	
	Long Term Disability	General Fund	NON-DEPARTMENTAL	\$	50.59	
	ADD on Guardian	General Fund	ADMINISTRATION	\$	108.89	
	Long Term Disability	General Fund	ADMINISTRATION	\$	15.15	
	ADD on Guardian	General Fund	MUNICIPAL COURT	\$	10.59	
	Long Term Disability	General Fund	MUNICIPAL COURT	\$	4.24	
	ADD on Guardian	General Fund	PUBLIC WORKS	\$	49.15	
	Long Term Disability	General Fund	PUBLIC WORKS	\$	18.04	
	ADD on Guardian	General Fund	COMMUNITY DEVELOPMENT	\$	55.00	
	Long Term Disability	General Fund	COMMUNITY DEVELOPMENT	\$	13.23	
	ACCIDENTAL & CRITICAL ILLN	Internal Services	NON-DEPARTMENTAL	\$	6.94	
	ADD on Guardian	Internal Services	NON-DEPARTMENTAL	\$	40.35	
	Long Term Disability	Internal Services	NON-DEPARTMENTAL	\$	10.24	
	ADD on Guardian	Internal Services	ADMINISTRATION	\$	39.47	
	Long Term Disability	Internal Services	ADMINISTRATION	\$	5.34	
	ADD on Guardian	Internal Services	PAYROLL / HR SERVICES	\$	11.55	
	Long Term Disability	Internal Services	PAYROLL / HR SERVICES	\$	4.92	
	ACCIDENTAL & CRITICAL ILLN	TRANSPORTATION	NON-DEPARTMENTAL	\$	20.59	
	ADD on Guardian	TRANSPORTATION	NON-DEPARTMENTAL	\$	6.27	
	Long Term Disability	TRANSPORTATION	NON-DEPARTMENTAL	\$	14.69	
	ADD on Guardian	TRANSPORTATION	STREETS	\$	48.83	
	Long Term Disability	TRANSPORTATION	STREETS	\$	14.69	
	ACCIDENTAL & CRITICAL ILLN	PARKS & RECREATION	NON-DEPARTMENTAL	\$	8.53	
	Long Term Disability	PARKS & RECREATION	NON-DEPARTMENTAL	\$	14.75	
	ADD on Guardian	PARKS & RECREATION	PARKS & RECREATION	\$	62.42	
	Long Term Disability	PARKS & RECREATION	PARKS & RECREATION	\$	14.75	
	ACCIDENTAL & CRITICAL ILLN	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	96.00	
	ADD on Guardian	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	143.36	
	Long Term Disability	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	49.54	
	ADD on Guardian	PUBLIC SAFETY	POLICE DEPARTMENT	\$	183.51	
	ADD on Guardian	PUBLIC SAFETY	POLICE DEPARTMENT	\$	11.70	
	Long Term Disability	PUBLIC SAFETY	POLICE DEPARTMENT	\$	49.60	
	TOTAL			\$		1,482.57
Gunter Pest Management, Inc.	MNTHLY PEST SERVICE - ISF	Internal Services	BUILDING SERVICES	\$	60.00	
	TOTAL			\$		60.00
H&H Septic Service, Inc.	CLN SWR LN @ 5859 S NAT -	Sewer Service Fund	SEWER ADMIN	\$	900.00	
	TOTAL			\$		900.00
IRS US TAX PAYMENT_Park Bank	Federal Withholding	General Fund	NON-DEPARTMENTAL	\$	5,628.11	
	FICA W/H	General Fund	NON-DEPARTMENTAL	\$	3,587.84	
	Medicare W/H	General Fund	NON-DEPARTMENTAL	\$	839.07	
	FICA W/H	General Fund	ADMINISTRATION	\$	1,786.47	
	Medicare W/H	General Fund	ADMINISTRATION	\$	417.78	
	FICA W/H	General Fund	MUNICIPAL COURT	\$	198.20	
	Medicare W/H	General Fund	MUNICIPAL COURT	\$	46.36	
	FICA W/H	General Fund	PUBLIC WORKS	\$	728.74	
	Medicare W/H	General Fund	PUBLIC WORKS	\$	170.43	
	FICA W/H	General Fund	COMMUNITY DEVELOPMENT	\$	874.43	
	Medicare W/H	General Fund	COMMUNITY DEVELOPMENT	\$	204.50	
	Federal Withholding	Internal Services	NON-DEPARTMENTAL	\$	1,496.19	
	FICA W/H	Internal Services	NON-DEPARTMENTAL	\$	804.47	
	Medicare W/H	Internal Services	NON-DEPARTMENTAL	\$	188.14	
	FICA W/H	Internal Services	ADMINISTRATION	\$	613.17	
	Medicare W/H	Internal Services	ADMINISTRATION	\$	143.40	
	FICA W/H	Internal Services	PAYROLL / HR SERVICES	\$	191.30	
	Medicare W/H	Internal Services	PAYROLL / HR SERVICES	\$	44.74	
	Federal Withholding	TRANSPORTATION	NON-DEPARTMENTAL	\$	1,056.81	
	FICA W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	926.99	
	Medicare W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	216.81	
	FICA W/H	TRANSPORTATION	STREETS	\$	926.99	
	Medicare W/H	TRANSPORTATION	STREETS	\$	216.81	
	Federal Withholding	PARKS & RECREATION	NON-DEPARTMENTAL	\$	1,441.44	
	FICA W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	1,119.44	
	Medicare W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	261.81	
	FICA W/H	PARKS & RECREATION	PARKS & RECREATION	\$	1,076.57	
	Medicare W/H	PARKS & RECREATION	PARKS & RECREATION	\$	251.78	
	FICA W/H	PARKS & RECREATION	Nature Sanctuary	\$	42.87	
	Medicare W/H	PARKS & RECREATION	Nature Sanctuary	\$	10.03	
	Federal Withholding	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	5,187.91	
	FICA W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	3,411.40	
	Medicare W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	797.84	
	FICA W/H	PUBLIC SAFETY	POLICE DEPARTMENT	\$	3,411.40	
	Medicare W/H	PUBLIC SAFETY	POLICE DEPARTMENT	\$	797.84	
	TOTAL			\$		39,118.08

J & A TRAFFIC PRODUCTS	J & A TRAFFIC PRODUCTS - S	TRANSPORTATION	STREETS	\$ 4,414.50	
	TOTAL				\$ 4,414.50
KCMO City Treasurer (Revenue Division)	KC Earnings Tax W/H	General Fund	NON-DEPARTMENTAL	\$ 222.16	
	KC Earnings Tax W/H	Internal Services	NON-DEPARTMENTAL	\$ 21.02	
	KC Earnings Tax W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$ 49.81	
	KC Earnings Tax W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 113.72	
	KC Earnings Tax W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 239.87	
	TOTAL				\$ 646.58
Kranz of Kansas City	PRSSR HOSE & HYDOIL - ST	TRANSPORTATION	STREETS	\$ 1,247.26	
	TOTAL				\$ 1,247.26
LAGERS	LAGERS RETIREMENT	General Fund	ADMINISTRATION	\$ 4,447.56	
	LAGERS RETIREMENT	General Fund	MUNICIPAL COURT	\$ 386.42	
	POLICE DEPARTMENT LAGERS	General Fund	MUNICIPAL COURT	\$ 85.73	
	LAGERS RETIREMENT	General Fund	PUBLIC WORKS	\$ 2,115.17	
	LAGERS RETIREMENT	General Fund	COMMUNITY DEVELOPMENT	\$ 2,563.13	
	LAGERS RETIREMENT	Internal Services	ADMINISTRATION	\$ 1,733.11	
	LAGERS RETIREMENT	Internal Services	PAYROLL / HR SERVICES	\$ 527.61	
	LAGERS RETIREMENT	TRANSPORTATION	STREETS	\$ 1,949.16	
	LAGERS RETIREMENT	PARKS & RECREATION	PARKS & RECREATION	\$ 2,406.29	
	LAGERS RETIREMENT	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 369.23	
	POLICE DEPARTMENT LAGERS	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 12,533.50	
	TOTAL				\$ 29,116.91
LEVEL BUILDERS LLC	HC DPT PRK & UT WRK - PKS	Train Depot	Parks & Rec - Train De	\$ 40,541.53	
	TOTAL				\$ 40,541.53
Linaweaver Construction, Inc	MN ST PED BRIDGE - PST	PARKS & RECREATION	CAPITAL OUTLAY	\$ 37,344.02	
	MN ST PED BRIDGE - PST	PARKS & RECREATION	CAPITAL OUTLAY	\$ 151,431.90	
	TOTAL				\$ 188,775.92
M & M Replacement Tax	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 59,859.41	
	TOTAL				\$ 59,859.41
Mid America Regional Council / MARC	GIS - AERIAL IMGAGES 2024	General Fund	PUBLIC WORKS	\$ 480.50	
	TOTAL				\$ 480.50
MELISSA BAZERT	MOCCFOA PER DIEM - ADMIN	General Fund	ADMINISTRATION	\$ 254.00	
	TOTAL				\$ 254.00
Missouri Dept. of Revenue - Income Tax	State Withholdings	General Fund	NON-DEPARTMENTAL	\$ 1,841.88	
	State Withholdings	Internal Services	NON-DEPARTMENTAL	\$ 455.00	
	State Withholdings	TRANSPORTATION	NON-DEPARTMENTAL	\$ 380.00	
	State Withholdings	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 495.00	
	State Withholdings	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 1,855.12	
	TOTAL				\$ 5,027.00
Menards	FRAMING STUDS - ST	TRANSPORTATION	STREETS	\$ 29.33	
	ADA POSTS & TOOLS - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 289.13	
	TOTAL				\$ 318.46
Clay, Platte, Ray Mental Health Board	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 7,499.05	
	TOTAL				\$ 7,499.05
Metro Rolloff Container Services LLC	PL DP 10/10/25 - 11/06/25	PARKS & RECREATION	PARKS & RECREATION	\$ 285.98	
	PL DOG P 1/30/26-2/26/26 -	PARKS & RECREATION	PARKS & RECREATION	\$ 285.98	
	EL PK 1/30/26-2/26/26 - PS	PARKS & RECREATION	PARKS & RECREATION	\$ 455.98	
	PNS 1/30/26-2/26/26 - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 154.00	
	EL PK 3/1/26-3/28/26 - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 235.00	
	PL DOG PK 3/1/26-3/28/26 -	PARKS & RECREATION	PARKS & RECREATION	\$ 330.00	
	PL DOG PK 3/20-4/16 - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 122.50	
	FRMR MKT 3/20 - 4/16 - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 125.00	
	EL PK 3/26 - 4/25 - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 237.50	
	TOTAL				\$ 2,231.94
Metropolitan Community Colleges	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 14,690.50	
	TOTAL				\$ 14,690.50
Mid Continent Public Library	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 25,930.76	
	TOTAL				\$ 25,930.76
Mid-American Research Chemical	MOSQUITO SPRAY - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 1,084.62	
	TOTAL				\$ 1,084.62
Midwest Shredding Service, LLC	FEB 26 ONSITE EVENT - PW	General Fund	PUBLIC WORKS	\$ 600.00	
	FEB 26 RCRDS SHRED - ISF A	Internal Services	BUILDING SERVICES	\$ 60.00	
	TOTAL				\$ 660.00

Mission Square-307067	457 PERCENT CONTRIBUTION	General Fund	NON-DEPARTMENTAL	\$ 159.66	
	457 PLAN FLAT AMOUNTS	General Fund	NON-DEPARTMENTAL	\$ 50.00	
	457 PLAN EE AND MATCH	General Fund	NON-DEPARTMENTAL	\$ 724.00	
	457 Def Comp %	General Fund	NON-DEPARTMENTAL	\$ 1,035.70	
	457 Def Comp Roth	General Fund	NON-DEPARTMENTAL	\$ 60.00	
	457 PLAN EE AND MATCH	General Fund	ADMINISTRATION	\$ 338.56	
	457 PLAN FLAT AMOUNTS	Internal Services	NON-DEPARTMENTAL	\$ 235.00	
	457 PERCENT CONTRIBUTION	TRANSPORTATION	NON-DEPARTMENTAL	\$ 102.52	
	457 PLAN FLAT AMOUNTS	TRANSPORTATION	NON-DEPARTMENTAL	\$ 160.00	
	457 Def Comp Roth	TRANSPORTATION	NON-DEPARTMENTAL	\$ 20.00	
	457 PLAN FLAT AMOUNTS	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 50.00	
	457 Def Comp Roth	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 15.00	
	457 PERCENT CONTRIBUTION	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 26.96	
	457 PLAN FLAT AMOUNTS	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 425.00	
	457 Def Comp %	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 210.45	
	457 Def Comp Roth	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 100.00	
	TOTAL				\$ 3,712.85
Office Products Alliance	OFFICCE SUPPLIES - ISF ADM	Internal Services	ADMINISTRATION	\$ 44.09	
	JANITORIAL SUPPLIES - ISF	Internal Services	BUILDING SERVICES	\$ 290.21	
	TOTAL				\$ 334.30
Park Hill School District Education Fo	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 481,826.69	
	TOTAL				\$ 481,826.69
Parkville Area Chamber & EDC	STAFF	General Fund	ADMINISTRATION	\$ 250.00	
	MAYOR & ALDERMEN	General Fund	ADMINISTRATION	\$ 50.00	
	STATE OF THE CITY APR 26 -	General Fund	ADMINISTRATION	\$ 25.00	
	TOTAL				\$ 325.00
Platte County	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 831.38	
	TOTAL				\$ 831.38
Platte County Board of Services for th	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 9,145.19	
	TOTAL				\$ 9,145.19
Platte County Citizen	BZA26-01 PUBLIC HEARING NO	General Fund	COMMUNITY DEVELOPMENT	\$ 28.00	
	TOTAL				\$ 28.00
Platte County Health Department	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 6,002.57	
	TOTAL				\$ 6,002.57
Platte County Road #1	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 27,518.70	
	TOTAL				\$ 27,518.70
Quality Plumbing	PCKT PK IRRIGATION LINE -	PARKS & RECREATION	PARKS & RECREATION	\$ 1,114.18	
	TOTAL				\$ 1,114.18
R H Fastener Supply, Inc.	ST SHP HEX BOLTS - ST	TRANSPORTATION	STREETS	\$ 27.21	
	TOTAL				\$ 27.21
Riverside Technologies, Inc (RTI)	CONVERTER FOR ELEVATOR PHN	Internal Services	BUILDING SERVICES	\$ 121.00	
	DESK HEADSET - D MULLEN -	PARKS & RECREATION	PARKS & RECREATION	\$ 246.00	
	AA652 - PRNTR SRVCS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 20.51	
	TOTAL				\$ 387.51
Rampart Security, Inc.	MONITORING - 4/1-6/30 - IS	Internal Services	BUILDING SERVICES	\$ 99.00	
	SECURITY SYSTEM - ST	TRANSPORTATION	STREETS	\$ 44.00	
	TOTAL				\$ 143.00
Reeves Wiedeman Company	ELP RESTRM URINAL - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 546.75	
	URINAL REPAIRS - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 239.55	
	TOTAL				\$ 786.30
River City T's	STAFF APPAREL - ISF ADMIN	Internal Services	ADMINISTRATION	\$ 120.59	
	TOTAL				\$ 120.59
Rockridge Quarry	BRUSH DISPOSAL - ST	TRANSPORTATION	STREETS	\$ 120.00	
	TOTAL				\$ 120.00
Senior Citizen Levy	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 3,591.56	
	TOTAL				\$ 3,591.56
Shelia L. Palmer, Collector	RE TAXES VERTICAL VENTURES	General Fund	ADMINISTRATION	\$ 35.10	
	RE TAXES VERTICAL VENTURES	General Fund	ADMINISTRATION	\$ 31.53	
	TOTAL				\$ 66.63
Sontiq	IDENTITY THEFT-EMPLOYEE	General Fund	NON-DEPARTMENTAL	\$ 9.50	
	Sontiq (Identity Force)	General Fund	NON-DEPARTMENTAL	\$ 17.50	
	IDENTITY THEFT-EMPLOYEE	Internal Services	NON-DEPARTMENTAL	\$ 4.75	
	IDENTITY THEFT-EMPLOYEE	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 4.75	
	IDENTITY THEFT-EMPLOYEE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 9.50	
	TOTAL				\$ 46.00
Southern Platte Fire Protection Distri	MAR 26 TORNADO SIREN - PW	General Fund	PUBLIC WORKS	\$ 150.00	
	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 137,693.27	
	TOTAL				\$ 137,843.27
Southern Platte County Ambulance	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 17,176.33	
	TOTAL				\$ 17,176.33
State Blind Pension Fund	2025 CRKSD SURPLUS PILOT P	CREEKSIDE TIF SAF	INVALID DEPARTMENT	\$ 4,988.28	
	TOTAL				\$ 4,988.28

Strategic Government Resources	CA EVALUATION PREP - ADMIN	General Fund	ADMINISTRATION	\$ 3,518.76	
	TOTAL				\$ 3,518.76
Superior Bowen Asphalt Co	ST REPAIR MATERIALS - ST	TRANSPORTATION	STREETS	\$ 148.20	
	ST REPAIR MATERIALS - ST	TRANSPORTATION	STREETS	\$ 141.70	
	TOTAL				\$ 289.90
Surency	FSA and DCA Admin Fees	General Fund	ADMINISTRATION	\$ 7.44	
	FSA and DCA Admin Fees	General Fund	MUNICIPAL COURT	\$ 0.11	
	FSA and DCA Admin Fees	General Fund	COMMUNITY DEVELOPMENT	\$ 3.72	
	FSA and DCA Admin Fees	Internal Services	ADMINISTRATION	\$ 1.86	
	FSA and DCA Admin Fees	TRANSPORTATION	STREETS	\$ 1.86	
	FSA and DCA Admin Fees	PARKS & RECREATION	PARKS & RECREATION	\$ 3.72	
	FSA and DCA Admin Fees	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 5.47	
	TOTAL				\$ 24.18
Synergy Services	DOM VIOLENCE COURT REMITTA	General Fund	ADMINISTRATION	\$ 2,360.00	
	DOM VIOLENCE COURT REMITTA	General Fund	ADMINISTRATION	\$ 1,628.00	
	TOTAL				\$ 3,988.00
T-Ray Specialties Inc.	RPLCMNT FIXTURES - VANDALI	PARKS & RECREATION	PARKS & RECREATION	\$ 217.55	
	TRASH BAGS	PARKS & RECREATION	PARKS & RECREATION	\$ 298.32	
	TP/PPR TOWELS	PARKS & RECREATION	PARKS & RECREATION	\$ 258.87	
	TOTAL				\$ 774.74
TYLER TECHNOLOGIES. INC	CRT & PRNTR ANNL MAINT - A	General Fund	MUNICIPAL COURT	\$ 2,253.03	
	TOTAL				\$ 2,253.03
UMB Bank, N.A.	HSA Contribution	General Fund	NON-DEPARTMENTAL	\$ 872.92	
	HSA Contribution	Internal Services	NON-DEPARTMENTAL	\$ 175.00	
	HSA Contribution	TRANSPORTATION	NON-DEPARTMENTAL	\$ 170.00	
	HSA Contribution	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 150.00	
	HSA Contribution	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 350.00	
	TOTAL				\$ 1,717.92
UniFirst Corporation	MATS - ISF BLD	Internal Services	BUILDING SERVICES	\$ 210.62	
	TOTAL				\$ 210.62
Valvoline	ST FORD OIL CHANGE - ST	TRANSPORTATION	STREETS	\$ 186.95	
	TOTAL				\$ 186.95
WARD ROOFING LLC	REFUND FOR OVERCHARGE	General Fund	NON-DEPARTMENTAL	\$ 104.50	
	TOTAL				\$ 104.50
Westlake Ace Hardware	ADHESIVE - ISF BLDG	Internal Services	BUILDING SERVICES	\$ 3.75	
	TRN DPT SIGNS & PAINT - TD	Train Depot	Parks & Rec - Train De	\$ 7.99	
	PICKUP TOOL 36	TRANSPORTATION	STREETS	\$ 33.99	
	KEYS COPIED/PAINT - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 61.80	
	HANGER BARS FOR SIGNS - PS	PARKS & RECREATION	PARKS & RECREATION	\$ 19.98	
	SPRAY TANKS - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 68.97	
	ELP WATER FTR REPAIR - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 37.34	
	EPOXY FOR SCOUT HOUSE - PS	PARKS & RECREATION	Nature Sanctuary	\$ 31.98	
	TOTAL				\$ 265.80
The Work Zone, Inc.	ADA SIGNS BARRICADE REPAIR	PARKS & RECREATION	PARKS & RECREATION	\$ 223.58	
	TOTAL				\$ 223.58
**PAYROLL EXPENSES	3/25/2026 - 4/07/2026	General Fund	ADMINISTRATION	\$ 30,767.68	
		General Fund	MUNICIPAL COURT	\$ 3,325.55	
		General Fund	PUBLIC WORKS	\$ 12,362.04	
		General Fund	COMMUNITY DEVELOPMENT	\$ 14,958.63	
		Internal Services	ADMINISTRATION	\$ 10,105.86	
		Internal Services	PAYROLL / HR SERVICES	\$ 3,084.54	
		TRANSPORTATION	STREETS	\$ 15,245.44	
		PARKS & RECREATION	PARKS & RECREATION	\$ 18,035.32	
		PARKS & RECREATION	Nature Sanctuary	\$ 691.51	
		PUBLIC SAFETY	POLICE DEPARTMENT	\$ 56,755.03	
	TOTAL				\$ 165,331.60

TOTAL EXPENSES 3/24/26 - 4/7/26 \$ 1,393,892.29