



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
MARK A. HILL
Ward 2 Aldermen

DOUGLAS WYLIE
STEPHEN MELTON
Ward 3 Aldermen

EVAN MAXON
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, May 19, 2026 6:00 PM
City Hall Board Room

Next numbers: Bill No. 3372 / Ord. No. 3297

1. CALL TO ORDER

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

2. CITIZEN INPUT

- A. Proclaim May 17-23, 2026 Public Works Week

3. CONSENT AGENDA

- A. Approve the minutes for the May 5, 2026, regular meeting
- B. Receive and file the crime statistics for January through March 2026
- C. Approve a retailer of malt liquor by drink with Sunday Sales for KC Scoops LLC located at 15425 Old Towne Drive
- D. Resolution No. 26-013, A Resolution Authorizing the City Clerk to Destroy Certain Records in Accordance with the City's Records Retention Policy (Administration)

4. ACTION AGENDA

- A. Approve the first and second reading of Bill No. 3372, an ordinance amending Chapter 610 of the Code of Ordinances of the City of Parkville, Missouri by removing the "No Visit" list pertaining to peddlers, solicitors, and canvassers (Admin)
- B. Approve the Termination of the Community Transportation Services Contract with GEST Missouri Holdings, LLC
- C. Approve a retail liquor by the drink picnic license for the American Legion for the World Cup at the Alley from June 11th-July 12th, 2026 (Admin)
 - 1. Review and action on the American Legion application for waiver of fees and use of the Alley from June 11th-July 12th, 2026 (Parks)

5. STAFF UPDATES ON ACTIVITIES

- A. Administration
 - 1. Accounts Payable
- B. Police Department

- C. Community Development
 - 1. Development Updates
- D. Public Works
- E. Parks & Recreation

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

7. UPCOMING MEETINGS

- A. - Tuesday, June 2, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, June 16, 2026, at 6:00 p.m.
- Tuesday, July 7, 2026, at 6:00 p.m.
- Tuesday, July 21, 2026, at 6:00 p.m.

8. ADJOURN

General Agenda Notes:

The agenda closed at noon on May 14, 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 May 19, 2026.



PROCLAMATION

National Public Works Week 2026

WHEREAS, public works professionals provide essential services that protect the health, safety, and quality of life for the residents and businesses of the City of Parkville; and

WHEREAS, these dedicated employees are responsible for maintaining and improving the City's streets, stormwater systems, public facilities, parks, infrastructure, and other vital services that contribute to the daily well-being of our community; and

WHEREAS, public works personnel demonstrate professionalism, skill, and commitment while responding to emergencies, maintaining public spaces, supporting community development, and ensuring reliable public services throughout the year; and

WHEREAS, the American Public Works Association has sponsored National Public Works Week since 1960 to recognize the contributions of public works professionals and educate the public on the importance of public works in modern society; and

WHEREAS, the City of Parkville recognizes and appreciates the hard work, dedication, and service of its Public Works Department employees who help make our community a safe, attractive, and vibrant place to live, work, and visit.

NOW, THEREFORE, I, Dean Katerndahl, Mayor of the City of Parkville, do hereby proclaim May 17–23, 2026, as

“National Public Works Week”

in the City of Parkville and encourage all residents to recognize the important contributions made by public works professionals and to join in expressing appreciation for their dedicated service to our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Parkville, Missouri, to be affixed this the 19th day of May, 2026.

Mayor Dean Katerndahl

1. CALL TO ORDER

A regular meeting of the Board of Aldermen was convened at 06:01 PM at City Hall, 8880 Clark Avenue, Parkville, Missouri on May 5, 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 Tina Welch
Ward 1 Alderman Philip Wassmer
Ward 2 Alderman Brian T. Whitley
Ward 2 Alderman Mark A. Hill
Ward 3 Alderman Douglas Wylie
Ward 3 Alderman Stephen Melton
Ward 4 Alderman Evan Maxon

Absent:

Ward 2 Alderman Abby LacKamp, *with prior notice*

A quorum of the Board of Aldermen was present.

The following staff was also present:

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
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

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

RESULT: Motion Passed 7-0.

2. CITIZEN INPUT

A. Sports Recognition Day to Park University

Mayor Katerndahl presented a proclamation to Park University for the outstanding season its sports program has had. The Men's Cross Country team won the Heart Conference Championship, the Men's Indoor Track and Field team won the Heart Conference Championship and the Men's Volleyball team won the National Championship. Dr. Swanson, President, Kristin Gillette, Athletic Director, and student athletes were presented with the proclamation.

B. Proclaim May 3-9, 2026, Municipal Clerks Week

Mayor Katerndahl presented the a proclamation to City Clerk Melissa Bazert for Municipal Clerks Week.

C. Proclaim May 3-9, 2026, as Missouri Local Government Week

Mayor Dean Katerndahl presented a proclamation in honor of Missouri Local Government Week to City Staff members, Dan Harper, Bryan Kidney, Brittanie Propes, Jeffery Rhodes and Stephen Lachky.

D. Proclaim May 10-16, 2026, as Police Week

Mayor Katerndahl presented a proclamation to Chief Chrisman and officers in honor of Police Week.

E. Proclaim May 2026 as Older Americans Month

Mayor Katerndahl presented Debbie Gwin and Celia Casolari from Platte County Senior Fund with a Proclamation for Older Americans Month.

F. America 250th Proclamation

Mayor Katerndahl will present this proclamation on Friday to the Daughters of the American Revolution at the 250th kick-off celebration.

G. Proclamation honoring service to Michelle Ford/YMCA

Mayor Katerndahl presented a proclamation to Michelle Ford, retiring Director of the YMCA. Alderman Welch also honored Ms. Ford for her service.

3. CONSENT AGENDA

- A. Approve the minutes for the April 21, 2026, work session
- B. Approve the minutes for the April 21, 2026, regular meeting
- C. Approve Resolution 26-011, A Resolution Approving Work Authorization No. 15 to the On-Call Professional Services Agreement with George Butler and Associates, Inc. and Authorizing the City Administrator to Execute said Work Authorization on behalf of the City (Parks)
- D. Approve Resolution 26-012, A Resolution Awarding the Bid for the 2026 Farmer's Market Landscaping Project to Ryan Lawn & Tree, Inc. in the amount of \$148,477.74 and Authorizing the City Administrator to Execute an Agreement for the Same. (Parks)
- E. Appoint Alderman Tina Welch to the Main Street Parkville Association (MSPA)
- F. Appoint Adam Rossbach to the Community Land and Recreation Board through May 2029
- G. Appoint Kara Ramirez to the Board of Zoning Adjustment through May 2028

Mayor Katerndahl stated that he has received a request to remove item D from the Consent Agenda.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Welch to approve the consent agenda and recommended motions, as presented with the exception of item D.

RESULT: Motion Passed 7-0.

D. Approve Resolution 26-012, A Resolution Awarding the Bid for the 2026 Farmer's Market Landscaping Project to Ryan Lawn & Tree, Inc. in the amount of \$148,477.74 and Authorizing the City Administrator to Execute an Agreement for the Same. (Parks)

Mayor Katerndahl stated there were several questions submitted and invited Parks and Recreation Director Brittanie Propes to come up and address the concerns submitted. Ms. Propes explained how the plants were selected according to the adopted standards in the native plant ordinance and the parking lot code for landscaping. She also gave a history of the site.

Alderman Whitley expressed his concerns about the flood tolerance, costs and maintenance.

Parks and Recreation Director Britannie Propes invited Chris Ohlde from Ryan Lawn & Landscape to answer these concerns.

Alderman Tina Welch thanked Ryan Lawn and Landscape and the Parks department for all of their hard work. She said she is excited to see the project move forward.

Alderman Melton expressed his concerns about the species selected, the bid process and that CLARB had not seen the entire project.

Parks and Recreation Director Brittanie Propes stated that CLARB did see the entire concept. Mayor Katerndahl explained how the species were selected. Director Propes also explained the bid process followed the purchasing policy. Deputy Bryan Kidney explained how the purchasing policy was followed. Mayor Katerndahl also stated that this process was not unusual and that CLARB worked out the plant decisions. Alderman Wassmer stated that this process was the perfect way to bid a project.

Mayor Dean Katerndahl invited a speaker from the audience.

The following provided comments:

Mary Jane Kuehn, 9751 Promenade Dr; stated there was no plant list in the packet, there are no botanical names, and she cannot verify the plants. She also stated there are aspects of the design that do not seem consistent with good native plant design practices.

Parks and Recreation Director Brittanie Propes stated that the City was provided a plant list in the bid. Alderman Welch stated she has faith that the Parks and Recreation Director will ensure that the plants that are chosen are the appropriate plants. Mayor Dean Katerndahl stated that the process should be trusted.

Alderman Mark A. Hill stated that sometimes the process needs to be assessed. He says there needs to be a check and balance. Mayor Katerndahl stated that there is an adopted process and that we must have faith in the staff to carry it out. Alderman Wassmer also stated that there was work put into the process and standards were set.

There was a motion to adopt the resolution and amend the wording. A motion was made by Alderman Wylie and seconded by Alderman Welch to approve Resolution No. 26.012, A Resolution Awarding the Bid for the 2026 Farmer's Market Landscaping Project to Ryan Lawn & Tree, Inc. in the amount of \$148,477.74 and Authorizing the City Administrator to Execute an Agreement for the contingent on approval of the plant list and staff.

City Attorney John Mautino stated that the motion would mean there is no contract.

Alderman Wylie and Alderman Welch withdrew the motion.

There was discussion on whether to amend the motion to include a stipulation on the plants. It was decided to vote on the motion as written.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Tina Welch to approve Resolution No. 26.012, A Resolution Awarding the Bid for the 2026 Farmer's Market Landscaping Project to Ryan Lawn & Tree, Inc. in the amount of \$148,477.74 and Authorizing the City Administrator to Execute an Agreement for same.

RESULT: Motion Passed 4-3.

AYES: Tina Welch, Philip Wassmer, Douglas Wylie, Evan Maxon

NOES: Brian T. Whitley, Mark A. Hill, Stephen Melton

ABSTAIN: None

4. ACTION AGENDA

A. Approve the first and second reading of Bill No. 3371, an ordinance amending Section 210.205 of the Code of Ordinances of the City of Parkville, Missouri, relating to dogs and other pets in certain public areas (Parks)

Parks and Recreation Director Brittanie Propes explained the ordinance change. She stated that this is cleaning up the policy. She said the City allows dogs in Sullivan Nature Sanctuary and that this ordinance just matches what we practice.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Welch to approve Bill No. 3371, an ordinance amending Section 210.205 of the Code of Ordinances of the City of Parkville, Missouri, relating to dogs and other pets in certain public areas, on first reading.

RESULT: Motion Passed 7-0.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Welch to approve Bill No. 3371, an ordinance amending Section 210.205 of the Code of Ordinances of the City of Parkville, Missouri, relating to dogs and other pets in certain public areas, on second reading to become Ordinance No. 3296.

RESULT: Motion Passed 7-0.

AYES: Philip Wassmer, Mark A. Hill, Douglas Wylie, Stephen Melton, Evan Maxon, Brian T. Whitley, Tina Welch

NOES: None

ABSTAIN: None

B. Appoint an Acting President of the Board through the second meeting in April 2027

Mayor Katerndahl explained that this is an annual item to approve the Acting President of the Board.

ACTION: It was moved by Alderman Welch and seconded by Alderman Whitley to appoint Alderman Wylie as Acting President of the Board through the second meeting in April 2027.

RESULT: Motion Passed 7-0.

5. STAFF UPDATES ON ACTIVITIES

A. Administration

Deputy City Administrator Bryan Kidney stated that he wanted to remind everyone of the

250-year celebration this Friday at 2:00 p.m.

Assistant City Administrator Jefferey Rhodes gave an update on SeeClickFix. He answered questions that were brought up during the update last month.

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**

1. **Development Updates**

Community Development Director Stephen Lachky gave an update on permits. He stated that the department has issued over 330 total permits and 300 of those are roofing permits. He also stated that one of the first SeeClickFix tickets was a sidewalk gap by Dairy Queen and the county plans on fixing the gap and resurfacing this August. He also stated that the City has received an update from MARC on E-Scooters. Deputy City Administrator Bryan Kidney stated the report would be sent to the Board and this would be brought back.

D. **Public Works**

Public Works Director Dan Harper stated that street sweeping is currently going on, and they are ahead of schedule. He also stated that they are working on SeeClickfix items and updating their list. Alderman Whitley stated he has two complaints about street sweeping while children were at bus stops. Director Harper stated he would check on that, but it should not be happening.

E. **Parks & Recreation**

Parks and Recreation Director Brittanie Propes gave updates on upcoming events. She stated that Symphony in the Park is tomorrow night but is dependent on the weather. She said there is the Northland Mother's Day 5K this Saturday. She says the Parks Department has partnered with the County to host Tails on the Trails. They have over 30 vendors with free hot dogs, free pup cups, discounted microchipping, caricature drawings and a photo booth. They are also hosting a free movie night in Creekside on Saturday. On May 15th, the School of Rock is doing their first performance of the Rock the Park Concert series and every Monday, in partnership with the library, there will be story time in the Park at 10:00 a.m.

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

ITEMS

Mayor Dean Katernhdahl stated that the first Meet & Mingle is on May 13th in Ward 2 at the South Pool from 5:30 p.m. to 7:00 p.m.

7. UPCOMING MEETINGS

- A. - Tuesday, May 19, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, June 2, 2026, at 6:00 p.m.
- Tuesday, June 16, 2026, at 6:00 p.m.
- Tuesday, July 7, 2026, at 6:00 p.m.

8. 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

There was no closed session.

9. ADJOURN

Mayor Katerndahl declared the meeting adjourned at 07:49 PM.

The minutes for May 5, 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 19th day of May, 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	1	0
a. Rape	21						
b. Attempts to Commit Rape	22						
c. Historical Rape	22						
3. ROBBERY TOTAL	30			0	0	1	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	6		6	8	6	3
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	2		2		2	
e. Other Assaults - Simple, Not Aggravated	45	3		3		3	
5. BURGLARY TOTAL	50	4		4	2	1	2
a. Forcible Entry	51	3		3		1	
b. Unlawful Entry - No Force	52	1		1			
c. Attempted Forcible Entry	53						
6. LARCENY - THEFT TOTAL (Except Motor Vehicle Theft)	60	12		12	7	4	4
7. MOTOR VEHICLE THEFT TOTAL	70	2		2	3	1	0
a. Autos	71	2		2		1	
b. Trucks and Buses	72						
c. Other Vehicles	73						
GRAND TOTAL	77	24		24	21	12	11

2026 2025 2024 2023

January 2026
 Month and Year of Report
 Through
 March 31, 2026
 Parkville, Missouri PD
 Agency and State

MO0830100
 Agency Identifier

8022.00
 Population
 May 4, 2026
 Date
 Jon Jordan
 Captain
 Title

Prepared By
 Chief K. L. Chrisman
 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	2				740
(2) DAY (6 a.m. - 6 p.m.)	55					
(3) UNKNOWN	56					
TOTAL BURGLARY	50	4				956
6. LARCENY - THEFT (Except Motor Vehicle Theft)						
(a) \$200 AND OVER	61	7				88234
(b) \$50 TO \$200	62	1				100
(c) UNDER \$50	63	4				43
TOTAL LARCENY (Same as Item 6X)	60	12				88377
7. MOTOR VEHICLE THEFT (Including Alleged Joy Riding)	70	2				9000
GRAND TOTAL - ALL ITEMS	77	18				98333
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	2	0	1	2	230
(d) FROM MOTOR VEHICLE (except e)	84	3				1425
(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	6				84322
TOTAL LARCENIES (Same as Item 6)	80	12	7	4	15	88377
7X. MOTOR VEHICLES RECOVERED						
(a) STOLEN LOCALLY AND RECOVERED LOCALLY	91	1				
(b) STOLEN LOCALLY AND RECOVERED BY ANOTHER JURISDICTION	92					
(c) TOTAL LOCALLY STOLEN MOTOR VEHICLES RECOVERED (a & b)	90	1				
(d) STOLEN IN OTHER JURISDICTION AND RECOVERED LOCALLY	93					

2026

January 1 through March 31, 2026

2025 2024 2023

**CITY OF PARKVILLE
Policy Report**

Date: May 13, 2026

Prepared By:
Melissa Bazert, City Clerk

Reviewed By:
Alexa Barton, City Administrator

ISSUE:

Approve a retailer of malt liquor by drink with Sunday Sales for KC Scoops LLC located at 15425 Old Towne Drive

BACKGROUND:

Per Parkville Municipal Code Chapter 600, all liquor license applications must be approved by the Board of Aldermen. On May 5, 2026, a liquor license application was submitted by KC Scoops LLC, an established business located at 15425 Old Towne Drive. Per Parkville Municipal Code Section 600.080, KC Scoops LLC qualifies for a retailer of malt liquor by drink 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 75.00. This will be coded as revenue to the General Fund.

ALTERNATIVES:

1. Approve the retailer of malt liquor by drink license with Sunday sales for KC Scoops LLC.
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 KC Scoops LLC.

POLICY:

RsMo 311.195 and Parkville Municipal Code Section 600.090(3) authorize the sale of beer and light wine by the drink consumption on the licensed premises (this includes Sunday sales.)

SUGGESTED MOTION:

I move to approve a liquor license with Sunday sales for KC Scoops LLC located at 15425 Old Towne Drive.

ATTACHMENTS:

1. KC Scoops Lic Application



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

For period June 1, 2026 to May 31, 2024
Current year Next year

Date of Application: 05/05/2026

SECTION 1.

1. Name of Business: KC Scoops LLC
2. Type of Business: Ice Cream Shop
3. Street address where liquor is to be sold: 15425 Old Town Drive, Parkville MO 64152
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: 11201 NE Reinking Rd, Kansas City MO 64156
6. Phone No. of Business: (816) 503-6653 Fax No. of Business: _____
7. Name of Managing Officer (principal applicant): Jessica Stanley
8. Name(s) of any partner(s) in this business (attach separate sheet if necessary):
Darin Miles
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):
Darin Miles - 11201 NE Reinking Rd, Kansas City MO 64156
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:

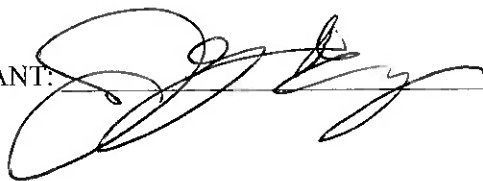
NOTE: A separate Section 2 must be completed by each managing officer and each partner, and all completed Section 2 forms must be filed with this application.

SECTION 2.

- 1. Name of Applicant: Jessica Stanley
- 2. Position in Company: Owner
- 3. Residence Address: 11201 NE Reinking Rd, Kansas City MO 64156
- 4. Mailing Address (if different): _____
- 5. Home Phone: (417) 300-4997 Work Phone: _____
- 6. Date of Birth: 07/13/1985
- 7. Place of Birth: Hamburg IA
- 8. If Naturalized Citizen, give date and place: ___/___/___ _____
- 9. County of Residence: Clay
- 10. Driver's License No.: T080192005
- 11. Have you ever been convicted of a felony?: _____ (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>07/01/2015</u>	<u>Fun Run Playground</u>	<u>Owned</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: 5/5/2026

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: Darin Miles
2. Position in Company: Financial Manager
3. Residence Address: 11201 NE Reinking Rd, Kansas City MO 64156
4. Mailing Address (if different): _____
5. Home Phone: (816) 645-1162 Work Phone: _____
6. Date of Birth: 09/07/1979
7. Place of Birth: Kansas City MO
8. If Naturalized Citizen, give date and place: / / _____
9. County of Residence: Clay
10. Driver's License No.: L011159007
11. Have you ever been convicted of a felony?: _____ (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>02/04/2020</u>	<u>Union State Bank</u>	<u>Jeff Caudle</u>
<u> </u> / <u> </u> / <u> </u>	_____	_____
<u> </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: 5/5/26

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.

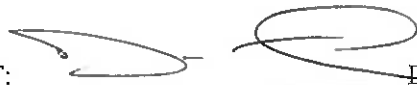
I am prepared to offer all statements, books, records and papers which the City Clerk determines to be necessary to describe the true ownership and management of the business or in the respects necessary to determine my qualifications for this liquor license.

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:  DATE: 5/5/26

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): \$ _____

Date Paid: _____

Payment by: _____

By: Check # _____ MO# _____

Credit Card _____ Cash _____

Received by: _____

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

**CITY OF PARKVILLE
Policy Report**

Date: May 13, 2026

Prepared By:
Melissa Bazert, City Clerk

Reviewed By:
Alexa Barton, City Administrator

ISSUE:

Resolution No. 26-013, A Resolution Authorizing the City Clerk to Destroy Certain Records in Accordance with the City's Records Retention Policy (Administration)

BACKGROUND:

On August 16, 2016, the Board of Aldermen adopted the Records Retention Policy setting the minimum records retention schedules for City documents. Accordingly, staff proposes to dispose of paper records past their minimum retention period in accordance with State and City guidelines in order to free up storage space.

Following Board approval, staff will oversee the shredding of paper records. The City Clerk will certify the date the paper records were destroyed and keep the list on file permanently, as required by Missouri statutes.

STRATEGIC GOAL(S):

- Governmental Operational Excellence

BUDGET IMPACT:

The estimated cost to destroy the records will be less than \$500. There is money in the Administration budget to cover the cost.

ALTERNATIVES:

1. Approve the resolution to destroy certain paper records past their required retention schedule.
2. Do not approve the resolution.
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 a resolution to allow the City Clerk to destroy certain records past their minimum retention schedule.

POLICY:

The Board approved Resolution No. 16-003 adopting the City's Records Retention Policy. RSMo. chapters 109 and 610 established minimum retention schedules that allow municipalities to destroy records with approval by the Board of Aldermen.

SUGGESTED MOTION:

I move to approve Resolution No. 26-013, A Resolution Authorizing the City Clerk to Destroy Certain Records in Accordance with the City's Records Retention Policy.

ATTACHMENTS:

1. Resolution No. 26-013- Destruction of Records
2. Destruction List -May 2026



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

**CITY OF PARKVILLE, MO.
RESOLUTION No. 26-013**

**A RESOLUTION AUTHORIZING THE CITY CLERK TO DESTROY CERTAIN
RECORDS IN ACCORDANCE WITH THE CITY'S RECORDS RETENTION POLICY**

WHEREAS, a request for approval of the destruction, by shredding, of those inactive records as shown in Exhibit A; and,

WHEREAS, following approval by the Board of Aldermen of destruction of these records, attached as Exhibit A, the City Clerk will have the records destroyed at City Hall on-site in the required manner; and,

WHEREAS, after the destruction has been completed, the City Clerk will certify the date on which the records were destroyed and attach confirmation of the destruction to this resolution as Exhibit B.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF PARKVILLE, MISSOURI, the City Clerk is hereby authorized and directed to destroy, by shredding or erasure as applicable, the records listed on Exhibit A attached hereto and shall provide the Board of Aldermen certification attesting to the execution of this directive.

IN TESTIMONY WHEREOF, I have hereunto set my hand, in the City of Parkville this 19th day of May, 2026.

Mayor Dean Katerndahl

ATTEST:

City Clerk Melissa Bazert

EXHIBIT A – DESTRUCTION LIST, MAY 2026

EXHIBIT B – CONFIRMATION OF DESTRUCTION

**Exhibit A
Records Destruction List**

Content (Schedule)	Retention	Quantity
Backflow Prevention Testing Records	5 years	4 banker boxes
Backflow Reports	2002-2014	
Banking & Investment Records (GS 010)	Audit plus 1 year	1 banker box
Bank Reconciliations	2023	
Accounts Payable Records (GS 007)	<i>Completion of Audit, plus 1 year</i>	7 banker boxes
Invoices, vouchers, warrants, billing reports, refunds, etc.	2007, 2022-2023	
Accounts Receivable Records (GS 008)	<i>Completion of Audit, plus 1 year</i>	1" tall stack
Sewer Billing, Franchise fees	2022-2023	
Grants	1997-2000, 2003	
Annual Financial Statements (GS 073)	5 years	1 banker box
Financial Statements	2009-2020	
Event Files	<i>5 years after cancellation or expiration of lease</i>	1 banker box
Applications, Permits	2009-2021	
Financial Support Documentation (GS 0717)	<i>5 years post audit</i>	1 banker box
Support Documentation, Grants	2007-2020	
Maintenance Safety Compliance Records (GS 084)	1 year	2 banker boxes
Inspections Reports/Equipment Checks	2001, 2002, 2009, 2011	
Payroll Records (GS 068)	<i>Other records: 5 years</i>	3 banker boxes
Payroll	2017-2020	
Permits and Licenses (GS 050)	<i>2 years after expiration</i>	1 banker box
Pet licenses	2023-2024	
Golf cart licenses	2023-2024	
Receipts (GS 011)	<i>Completion of audit plus 1 year</i>	4 banker boxes
Sewer Billing/Credit card receipts	2008-2023	
Sewage Treatment Monitoring Reports	5 years	2 banker boxes
Monitoring reports	2002-2008, 2012-2019	
Time Entry & Attendance (GS 028)	<i>Completion of audit + 3 years</i>	1 banker box
Overtime slips	2019-2020	
DRJP Timesheets	2019-2020	
Wage & Tax Statements (GS 033)	<i>Audit + 3 years</i>	2" tall stack

W-2	2000-2013
-----	-----------

Approved for Destruction:

<i>City Clerk</i>	<i>Date:</i>	
<i>Board of Aldermen Approval:</i>	Resolution No. 26-013	<i>Date</i> May 19, 2026

Certificate of Destruction (to be completed by City Clerk)

STATE OF MISSOURI COUNTY OF PLATTE I, Melissa Bazert, City Clerk of the City of Parkville, do hereby certify that the attached is a true and complete enumeration of records which were destroyed by shredding. IN WITNESS WHEREOF, I hereunto set my hand and affix the seal of said City of Parkville, Missouri, at its office in Parkville, Missouri, on this ____ day of ____ 2026. [Signature]	[Seal]
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**CITY OF PARKVILLE
Policy Report**

Date: May 12, 2026

Prepared By:

Reviewed By:

ISSUE:

Approve the first and second reading of Bill No. 3372, an ordinance amending Chapter 610 of the Code of Ordinances of the City of Parkville, Missouri by removing the "No Visit" list pertaining to peddlers, solicitors, and canvassers (Admin)

BACKGROUND:

Chapter 610 of the City Code regulates peddlers, solicitors, and canvassers. The Code currently requires the City Clerk to maintain a public "No Visit" list of persons and businesses, and their respective addresses, that restrict visits to their properties by peddlers, solicitors, and canvassers. The list is published on the City's website and provided to persons conducting door-to-door activity in the City. The Code also makes it unlawful for a solicitor, peddler, or canvasser to approach a residence or business where a visible "No Solicitors," "No Trespassers," or similar sign is posted.

Staff recommends amending Chapter 610 to remove the No Visit List provisions because the list is not the most effective or reliable method for communicating a resident's or business's current preference regarding door-to-door contact. The list is address-based and may not accurately reflect changes in ownership, tenancy, occupancy, or the preferences of the current resident or business operator. As a result, a restriction submitted by a prior occupant may continue to affect later occupants who may have different preferences, including those who may wish to receive visits from canvassers, charitable organizations, school groups, or other community-based solicitors.

In addition, the No Visit List may create public confusion about enforcement. Residents may reasonably believe that inclusion on the list means any subsequent door-to-door contact will automatically result in citation or enforcement action. In practice, enforcement still depends on the facts of each incident, including whether the person had the current list, whether the activity was covered by Chapter 610, whether an exemption or invitation applied, and whether sufficient evidence exists to establish a violation. The City's own No Visit List materials acknowledge that the list is updated as staff time allows and that a person who received a permit before an address was added may not have the most current version.

By contrast, a clearly posted "No Solicitors," "No Trespassers," or similar sign provides immediate notice at the property itself. This method is more direct, more current, and easier for residents, businesses, solicitors, canvassers, peddlers, and enforcement personnel to understand. It also allows each current occupant or business operator to control the message displayed at the property without relying on the City to maintain and distribute an address list. Chapter 610 already recognizes posted signage as a basis for prohibiting door-to-door contact, making it a simpler and more effective mechanism than maintaining a separate No Visit List.

STRATEGIC GOAL(S):

Select one or more that apply:

- Governmental Operational Excellence

BUDGET IMPACT:

This item will not impact the Budget.

ALTERNATIVES:

FINANCE COMMITTEE RECOMMENDATION:

This item does not fall within the scope of the Finance Committee.

STAFF RECOMMENDATION:

Staff recommends approval.

POLICY:

SUGGESTED MOTION:

FIRST MOTION: I move to approve Bill No. 3372, an ordinance amending Chapter 610 of the Code of Ordinances of the City of Parkville, Missouri by removing the "No Visit" list pertaining to peddlers, solicitors, and canvassers, on First Reading.

SECOND MOTION: I move to approve Bill No. 3372, an ordinance amending Chapter 610 of the Code of Ordinances of the City of Parkville, Missouri by removing the "No Visit" list pertaining to peddlers, solicitors, and canvassers, on Second Reading.to become Ordinance No. _____

ATTACHMENTS:

1. Ordinance Amending Chapter 610 of the Code (No Visit List_Solicitors)
2. Chapter 610 - redlined

AN ORDINANCE AMENDING CHAPTER 610 OF THE CODE OF ORDINANCES OF THE CITY OF PARKVILLE, MISSOURI, BY REMOVING THE “NO VISIT” LIST PERTAINING TO PEDDLERS, SOLICITORS, AND CANVASSERS .

WHEREAS, Chapter 610 of the City Code regulates solicitors, peddlers, and canvassers; and

WHEREAS, Section 610.130 of the City Code provides for the maintenance of a “no visit” list of persons and businesses, and their respective addresses within the City, that want to restrict visits to their properties by peddlers, solicitors, and canvassers; and

WHEREAS, the Board of Aldermen wish to amend Chapter 610 by removing references to the “no visit” list.

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

Section 1. Section 610.030.I(4) of the Code of Ordinances of the City of Parkville, Missouri, is hereby deleted.

Section 2. Section 610.120.M of the Code of Ordinances of the City of Parkville, Missouri, is hereby deleted.

Section 3. Section 610.130 of the Code of Ordinances of the City of Parkville, Missouri, is hereby deleted.

Section 4. This ordinance shall be in effect immediately upon its passage and approval.

PASSED and APPROVED this 19th day of May, 2026.

Mayor Dean Katerndahl

ATTESTED:

City Clerk Melissa Bazert

Chapter 610. Peddlers, Solicitors and Canvassers

Section 610.010. Definitions.

[Ord. No. 2769 §§1 — 2, 8-5-2014⁽¹⁾]

As used in this Chapter, the following terms shall have the meanings indicated:

CANVASS or CANVASSING

Attempting to make personal contact with a resident at his/her residence without prior specific invitation for the primary purpose of:

1. Attempting to enlist support for or against a particular religion, philosophy, ideology, political party, issue or candidate; or
2. Distributing a handbill or flyer advertising a non-commercial event or service; or
3. Opinion sampling or poll taking.

CANVASSER

Any person who engages in canvassing in person for himself or any other person, even if incidental to the canvassing the canvasser accepts the donation of money for or against a cause.

CHARITABLE

Any activity represented as carried on from unselfish, civic or humanitarian motives or for the benefit of others and not for private gain, and may include, without limitation, patriotic, philanthropic, social service, welfare, benevolent, educational, civic, fraternal, cultural, scientific, historical, athletic, medical or religious activities, either actual or implied.

CITY

The City of Parkville, Missouri.

CITY CLERK

The holder of the office described in Chapter **115** of the Municipal Code of the City of Parkville, Missouri, or his or her designee.

HANDBILL

1. Any printed or written matter, any sample or device, circular, leaflet, pamphlet, paper booklet or any other printed or otherwise reproduced original or copies of any matter of literature which:
 - a. Advertises for sale merchandise, products, or commodities; or
 - b. Directs attention to any business or mercantile or commercial establishment, or other activity, for the purpose of either directly or indirectly promoting the interest thereof by sales; or
 - c. Directs attention to or advertises any meeting, theatrical performance, exhibition, or event of any kind, for which an admission fee is charged for the purpose of private gain or profit; or
 - d. Directs attention to any charitable activity.
2. *Exemption for mail and newspapers.* For purposes of this Chapter, the term "handbill" does not include mail delivered by the United States Postal Service or newspapers duly entered with the Post Office Department of the United States and newspapers filed and recorded with any recording officer, as provided by general law, or any periodical or current magazine regularly published at least annually and sold to the public.

PEDDLE

1. Attempting to make personal contact with a resident at his/her residence without prior specific invitation or appointment from the resident for the primary purpose of attempting to sell a good or service; or
2. Operation from a temporary stand, display or similar facility for the purpose of attempting to sell a good or service; or

3. Traveling from house to house, door to door, street to street or from place to place for the primary purpose of attempting to sell a good or service.

PEDDLER

A person who peddles for himself or for any other person.

PERSON

Any individual, firm, partnership, corporation, company, religious sect or denomination, society, organization or league, and includes any trustee, director, member, partner, officer, receiver, assignee, employee, agent or similar representative thereof.

PERSONAL GAIN

Direct or indirect financial or commercial benefit of any person or company.

SOLICIT and SOLICITATION

1. Attempting to make personal contact with a resident at his/her residence without prior specific invitation or appointment from the resident for the primary purpose of:

a. Requesting the contribution of funds or anything of value or advertising or selling or offering for sale or taking or attempting to take orders for any service, merchandise, product, commodity, meeting, performance or event, of any kind, in character or description, for political, philanthropic, charitable, religious, commercial or any other purposes, while traveling from house to house, door to door, street to street or from place to place in the City; or

b. Distributing a commercial handbill or advertising a commercial event or service.

2. A "solicitation," as defined herein, shall be deemed completed when the request or distribution is made, whether or not the person making the solicitation receives any contribution or makes any sale. "Solicitation," as defined herein, shall not include the activity of children going door-to-door to trick or treat for the yearly celebration of Halloween.

SOLICITOR

A person who solicits for himself or any other person.

[1]

Editor's Note: This ordinance provided for the repeal of former Ch. 610, Peddlers, Solicitors and Canvassers, adopted 12-2-2003 by Ord. No. 2105.

Section 610.020. Solicitation and Peddling Permits Required.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

A. Every solicitor or peddler must obtain a permit from the City before soliciting or peddling within the City. To obtain a permit to solicit or peddle, an applicant must furnish the information required under this Chapter to the City Clerk.

B. Notwithstanding any other provisions of this Chapter, students attending elementary through college-level schools who are acting in their capacity as students affiliated with a local or nationally recognized educational institution or youth organization may peddle or solicit for charitable purposes without obtaining a permit.

C. Notwithstanding any other provisions of this Chapter, any person or organization may peddle or solicit in conjunction with promotion of a special event without obtaining a permit, provided that the person or organization has a valid special event permit from the City.

D. Solicitors and peddlers are not required to obtain a general business license as required under Section **605.050** of the Municipal Code of the City of Parkville.

E. An organization may apply for a permit, but a separate permit shall be issued to each person soliciting or peddling on behalf of that organization. A separate application shall be submitted for each person. A separate fee for each person shall be paid pursuant to Section **610.060** of this Chapter.

Section 610.030. Information Required on Application for Solicitation and Peddling Permit.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

An applicant for a solicitation or peddling permit shall furnish to the City Clerk an application containing the following information:

- A. The name and address of the principal office of the person applying for the permit (including both local and non-local principal offices, where such exist);
- B. If the applicant is not an individual, the names and addresses of the applicant's principal officers and executives;
- C. The purpose of the solicitation or peddling activity;
- D. The name, address, photograph, and physical description of the person or persons soliciting or peddling;
- E. The time when the solicitations or peddling will occur, giving the expected dates for commencement and termination of the solicitation or peddling, subject to the limitations on time for solicitations contained in this Chapter;
- F. A copy of a State or Federal government-issued identification card of the solicitor or peddler, if the applicant is legally able, by age, to obtain this identification;
- G. A copy of a criminal background check issued by the Missouri Highway Patrol within seven (7) days of the time of application, but in any event before the activity occurs, that demonstrates the qualification of the applicant under Section **610.040(C)**;
- H. The motor vehicle make, model, year, color, and license plate State and number of any vehicle that will be used for solicitation or peddling;
- I. A statement to the effect that if a permit is granted:
 1. It will not be used or represented in any way as an endorsement by the City or by any department or officer thereof; and
 2. That during the period specified in the permit, if there is any change in fact, policy or method that would alter the information given in the application, the applicant will notify the City Clerk in writing thereof within forty-eight (48) hours after that change; and
 3. That at no time during the period of solicitation or peddling will the applicant or his or her agents solicit or peddle at any business or residence within the City where there is clearly and visibly posted any sign requesting "No Solicitation" or "No Trespassing" or words of similar meaning; and
 - ~~4. That at no time during the period of solicitation or peddling will the applicant or his or her agents solicit or peddle at any residence or business within the City, the property owner or resident of which has signed the City's "No Visit" list; and~~
 5. That the applicant and all persons for whom application is made will carry on their person a copy of the solicitation or peddling permit issued by the City; and
 6. That at no time during the period of validity of the permit will the solicitor or peddler solicit or peddle without carrying a State or Federal government-issued identification card, if the solicitor or peddler is legally eligible, by age, to obtain such an identification card; and
- J. A sample of the identification badge or card that each peddler or solicitor shall wear or carry, indicating that person's name and the name of the organization for which he or she is soliciting. The badge or card shall be furnished by the organization and must be approved by the City Clerk.

Section 610.040. Standards for Issuance.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

The following are the standards for issuance of the solicitation or peddling permit:

- A. Upon receiving a completed application from the applicant or applicant's representative and upon making all the following findings, the City Clerk shall issue a solicitation or peddling permit provided by this Chapter.
- B. The City Clerk may defer issuance of any solicitation or peddling permit for the period of time as is reasonably necessary, not to exceed seven (7) days, to verify the accuracy of information required to be provided in the application for a solicitation or peddling permit.
- C. The City Clerk shall not issue a solicitation or peddling permit to any person who has:
1. Been convicted of a felony;
 2. Been convicted of a misdemeanor or other violation of the laws of the United States or of any State or City of the United States where that conviction was for an offense involving force, threat of force, theft, burglary, dishonesty, fraud, sexual misconduct or moral turpitude within the past seven (7) years; or
 3. Been charged with a felony, misdemeanor or other violation of the laws of the United States or of any State or City of the United States and an arrest warrant has been issued therefor by the jurisdiction in which the crime is alleged and remains outstanding.

D.

Any person who is aggrieved by the refusal of the City Clerk to issue a solicitation or peddling permit may appeal that refusal to the City Administrator. On refusal, the City Clerk shall notify the applicant by hand delivery or United States mail, postage prepaid, of the refusal to issue a solicitation or peddling permit and informing the applicant that the applicant may appeal that refusal to the City Administrator by requesting of the City Clerk to have a hearing before the City Administrator not later than five (5) days following receipt of the notice of refusal. The notice of refusal shall contain a statement of the facts upon which the City Clerk acted in refusing to issue a permit. On receipt of the request for hearing before the City Administrator, the City Clerk shall schedule the matter to be heard before the City Administrator not more than ten (10) days following receipt, unless the applicant shall request that the hearing be scheduled at a later date. At the hearing, the applicant may offer evidence to support any contention that a permit should be issued. In the event the City Administrator sustains the denial of issuance of the permit, the applicant may appeal that decision to the District Court of Platte County, Missouri.

Section 610.050. Application and Permit Available for Public Inspection.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

All solicitation or peddling applications, permits and supporting documentation filed with the City Clerk shall be a matter of public record and shall be available for examination and inspection by any member of the public during regular business hours.

Section 610.060. Fees.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

A fee, as set forth in the Schedule of Fees adopted by the Board of Aldermen by resolution, as authorized by Section **800.010** of the Municipal Code, is required to be paid to the City for processing solicitation and peddling permit applications and renewal applications to cover City staff application processing time. A separate permit shall be issued for each person soliciting or peddling.

Section 610.070. Contents of Permit.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

Permits issued under this Chapter shall bear the name and address of the person to whom the permit is issued, the number of the permit, the permit expiration date, a statement that the permit does not constitute an endorsement by the City or its officers or employees, the name of the person conducting the solicitation, if different than the name of the person to whom the permit was issued, the purpose of the solicitation or peddling and the signature of the City Clerk.

Section 610.080. Term of Permit.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

Permits issued pursuant to this Chapter are valid for the number of days requested in the application, but may not exceed thirty (30) consecutive calendar days. Applications for renewal of permits may be made and shall be granted a renewal application as submitted that demonstrates the requirements of this Chapter are still being met and no violations of the permit or this Chapter have been found to exist.

Section 610.090. Permits Nontransferable.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

No permit issued under the provisions of this Chapter is transferable or assignable.

Section 610.100. Suspension or Revocation of Permits.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

Any determination by the City Clerk or any sworn employee of the City of Parkville Police Department that the holder of a City permit has violated any provisions of this Chapter or of the permit issued pursuant thereto, or that the holder of the permit has made representations or factual statements in the application for the permit that the applicant knew or should reasonably have known to be false or incorrect, shall cause the City Clerk or any sworn employee of the City of Parkville Police Department to give notice to the permit holder that the permit is immediately suspended. The notice of immediate suspension is to be hand-delivered or mailed to the permit holder by United States mail, postage prepaid, and shall notify the holder that the permit shall be revoked unless an appeal hearing before the City Administrator is requested within five (5) days. The notice shall contain a statement of the facts upon which the City Clerk or any sworn employee of the City of Parkville Police Department acted in suspending the permit. If an appeal hearing is requested, at the hearing, the permit holder may offer evidence to support any contention that the permit should not be revoked. Peddling and solicitation activity shall cease during the period of suspension or revocation of a permit. Except upon request of the permit holder, in no event shall the hearing be held more than ten (10) days following receipt of the permit holder's request for an appeal of suspension of the permit. In the event the City Administrator revokes the permit, the revocation may be appealed to the District Court of Platte County, Missouri. No peddling or solicitation shall be made during the period of appeal of the revocation. In the event of a revocation, the permit holder is not eligible to reapply for a permit for peddling or solicitation for a period of one (1) year. If the event the City Administrator does not revoke the permit following appeal, the permit holder is not entitled to a refund of any applicable permit fees, but the term of the permit will be extended by the number of days of the period of suspension.

Section 610.110. Uniformity of Administration of Chapter.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

The City Clerk is directed to administer this Chapter uniformly and is to require all applicants to submit the application and supporting data required by this Chapter before issuing a permit. All applicants are to be treated alike.

Section 610.120. Prohibited Acts.

[Ord. No. 2769 §§1 — 2, 8-5-2014]

The following acts are unlawful and prohibited:

- A. It shall be unlawful for any solicitor or peddler or canvasser to ring the bell or knock on the door, or otherwise attempt to gain admittance, for the purpose of soliciting, peddling or canvassing at a residence, dwelling or apartment at which a sign bearing the words "No Solicitors," "No Trespassers," or words of similar meaning indicating that those persons are not wanted on the premises, is painted, affixed or otherwise exposed to public view, provided that this prohibition shall not apply to any solicitor, peddler or canvasser who gains admittance to a residence at the invitation, permission or consent of the occupant thereof. It shall be unlawful for any solicitor, peddler or canvasser to conduct soliciting, peddling, and canvassing on the premises of any business that has posted a sign exposed to public view bearing the words "No Solicitors" or words of similar meaning indicating that those activities are not allowed on the premises.
- B. It shall be unlawful for any solicitor, peddler or canvasser to solicit, peddle or canvass prior to 9:00 A.M. or after 8:00 P.M., Central standard time, and prior to 9:00 A.M. or after 9:00 P.M., Central daylight saving time, of any day, except that this Section shall not apply when the peddler, solicitor, or canvasser has an express invitation from the resident, occupant, or owner of a dwelling or business allowing him/her to enter upon the property outside of the designated times.
- C. It shall be unlawful for any solicitor, peddler or canvasser to engage in soliciting, peddling or canvassing upon any premises or in any dwelling house, apartment or other residence after having been asked by the owner or occupant thereof to leave the premises or residence.
- D. It shall be unlawful for any solicitor or peddler to make more than one (1) appearance for purposes of soliciting or peddling at the same residential premises for identical goods, services or contributions within any consecutive sixty-day period, without receiving prior permission therefor from the occupants of the premises. This provision shall be construed to include solicitation and peddling upon the same premises by employees, agents or other persons acting on behalf of the same person more than once during the aforesaid period without prior permission, as herein provided.
- E. It shall be unlawful for any solicitor, peddler or canvasser to fail to provide, at the request of the purchaser or donator, a written receipt for purchases or donations exceeding five dollars (\$5.00) in cash or tangible property, which receipts shall be signed by the person making the sale or accepting the donation and shall set forth:
1. The brief description of the goods or services sold, the total purchase price thereof, amount of cash payment, if any, and the balance due and terms of payment; or
 2. For any donation or charitable solicitation, a written receipt acknowledging that contribution and personally signed by the person accepting the contribution.
- F. It shall be unlawful for any solicitor, peddler or canvasser to fail at the outset to disclose to the prospective buyer, donor or canvasee his/her name and the name of the company, product or organization he/she represents.
- G. It shall be unlawful for any solicitor, peddler or canvasser to make any assertion, representation or statement that misrepresents the purpose of his/her call or use any plan or scheme that misrepresents that purpose.
- H. It shall be unlawful for any solicitor, peddler or canvasser to conduct his/her business in a way that would restrict or interfere with ingress or egress of the abutting property owner or tenant, increase traffic congestion or delay, or constitute a hazard to traffic, life or property or an obstruction to adequate access to fire, police or sanitation vehicles.
- I. It shall be unlawful for any solicitor, peddler or canvasser who has: been convicted of a felony; been convicted of a misdemeanor or other violation of the laws of the United States or of any State or City of the United States, where that conviction was for an offense involving force, threat of force,

theft, burglary, dishonesty, fraud, sexual misconduct or moral turpitude within the past seven (7) years; or been charged with a felony, misdemeanor or other violation of the laws of the United States or of any State or City of the United States and an arrest warrant has been issued therefor by the jurisdiction in which the crime is alleged and remains outstanding, to solicit, peddle or canvass within the City.

J. It shall be unlawful for any person to solicit, peddle or canvass or attempt to solicit, peddle or canvass at a place of residence at any entrance other than the main entrance of the residence.

K. It shall be unlawful for any solicitor or peddler to solicit or peddle or attempt to solicit or peddle without carrying upon his/her person a copy of the permit issued by the City authorizing solicitation or peddling and an identification badge or card as described in Section **610.030(J)** of this Chapter.

L. It shall be unlawful for any solicitor or peddler to solicit or peddle or attempt to solicit or peddle without carrying upon his/her person a State or Federal government identification card, if the solicitor or peddler is legally able, by age, to obtain this form of identification.

~~M. It shall be unlawful for any solicitor, peddler or canvasser to solicit, peddle or canvass at a residence, the owner or occupant of which has signed on to the City's "No Visit" list after the creation of the list, pursuant to Section **610.130** of this Chapter.~~

N. It shall be unlawful for any solicitor, peddler or canvasser to leave a handbill attached to any sign, utility pole, transit shelter, tree, bridge, public building or appurtenance or other structure within the public right-of-way. No handbill shall be attached to any privately owned property in a manner that causes damage to such property. No handbill shall be left in a manner as to be blown away. No handbill shall be left on premises that are temporarily or continuously uninhabited. No handbill shall be placed upon any automobile or other vehicle. The City may remove and destroy any handbills in violation of this Section.

O. It shall be unlawful for any solicitor or peddler to use public property, including but not limited to parks, streets, medians, sidewalks, parking lots, and other rights-of-way, for soliciting or peddling unless that use is part of a special event approved by the City.

Section 610.130. "No Visit" List.

~~[Ord. No. 2769 §§1 — 2, 8-5-2014]~~

~~The City Clerk shall maintain a list of persons and businesses, and their respective addresses within the City, that restrict visits to their properties by peddlers, solicitors, and canvassers. The City Clerk may provide a form to assist residents and businesses, and this form may allow the applicant to select certain types of visits that the applicant finds acceptable while refusing permission to others. This "No Visit" list shall be a public document, reproduced on the City's website, and available for public inspection and copying. A copy of the "No Visit" list shall be provided with the permit to each peddler, solicitor or canvasser wishing to conduct business within the City, and it is the responsibility of peddlers, solicitors and canvassers to be aware of the contents of the City's current "No Visit" list for purposes of compliance with this Chapter.~~

Section 610.140. Penalties.

~~[Ord. No. 2769 §§1 — 2, 8-5-2014]~~

~~Any person who violates or causes to be violated any provisions of this Chapter or who gives information to the City Clerk, in filing statements or reports required by this Chapter, which that person knows or should reasonably know to be false or incorrect is guilty of a municipal offense and, upon conviction thereof, shall be subject to penalties not exceeding a fine of five hundred dollars (\$500.00) and costs or imprisonment for a term not exceeding ninety (90) days, or both such fine and imprisonment. Each day of violation shall constitute a separate offense.~~

**CITY OF PARKVILLE
Policy Report**

Date: May 12, 2026

Prepared By:

Reviewed By:

ISSUE:

Approve the Termination of the Community Transportation Services Contract with GEST Missouri Holdings, LLC

BACKGROUND:

On October 21, 2025, the City of Parkville entered into a Community Transportation Service Contract with GEST Missouri Holdings, LLC (“GEST”) for the provision of a micro-transit pilot program designed to provide demand-responsive transportation services within Parkville and surrounding Northland destinations. The agreement term commenced November 15, 2025, and extends through November 14, 2026.

Under the agreement, the City pays GEST a monthly service fee of \$5,000, in addition to a shared rider fee structure. Services include door-to-door transportation operations within the approved service area.

Funding support for the pilot program was provided through a partnership between the City of Parkville and several community stakeholders, including Park University, E-Shipping, Creekside Development, and St. Luke’s.

Since implementation of the pilot program, the City and other partnering cities have worked collaboratively with GEST to increase awareness and ridership through outreach, marketing, institutional partnerships, and community education efforts.

Despite these efforts, ridership levels have remained below anticipated benchmarks, resulting in a substantially elevated cost-per-ride calculation. Staff and the Board previously discussed potential restructuring options that could have extended the evaluation period of the pilot program through a renegotiated agreement structure.

At the April 21, 2026 Board of Aldermen meeting, the Board reviewed the current performance of the contract and program utilization levels. Following discussion, the Board provided direction to staff to initiate termination of the current agreement in accordance with the contract provisions to be brought back to the Board of Aldermen for consideration on May 19, 2026.

The contractual termination provision, Section 5(a) of the Community Transportation Service Contract, provides that either party may terminate the contract, with or without cause, upon thirty (30) days written notice. The agreement further provides that GEST is entitled to payment for services rendered through the effective termination date and that the City is entitled to any applicable pro rata reimbursement for prepaid services.

STRATEGIC GOAL(S):

Select one or more that apply:
Governmental Operational Excellence

BUDGET IMPACT:

There is no budget impact for terminating this contract - beyond the potential of \$3,000 reduction of expense -- than intended.

ALTERNATIVES:

1. Approve the item.
2. Approve the item, subject to changes.
3. Do not approve the item.
4. 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 action: pursuant to Board direction, staff has prepared a formal termination notice to GEST Missouri Holdings, LLC consistent with the requirements of the agreement.
Staff will also:

- Coordinate final invoicing and reconciliation;
- Review any applicable reimbursement calculations, estimated at \$3,000 per donor;
- Coordinate communication with community funding partners regarding any remaining/unused amounts for possible return of donation (draft letter within this policy packet); and
- Facilitate an orderly wind-down of services during the notice period.

POLICY:

n/a

SUGGESTED MOTION:

I move that the Board of Aldermen direct staff to terminate the Community Transportation Service Contract between the City of Parkville and GEST Missouri Holdings, LLC, in accordance with Section 5(a) of the agreement; approve the Notice of Termination letter dated May 19, 2026; and authorize the City Administrator to issue both the termination notice and the donor notification letters to participating community funding partners.

ATTACHMENTS:

1. GEST_TerminationNotice_5-19-2026
2. DRAFT: Partner-Donor Funding Follow-up_5-15-2026



May 19, 2026

Patrick Dye, CEO
GEST Missouri Holdings, LLC
344 Gest Street, Suite E
Cincinnati, OH 45203

RE: Notice of Termination – Community Transportation Service Contract

Dear Mr. Dye,

Pursuant to Section 5(a) of the Community Transportation Service Contract between GEST Missouri Holdings, LLC and the City of Parkville, Missouri, dated October 21, 2025, this letter shall serve as the City's formal thirty (30) day written notice of termination for convenience.

Per the direction of the Parkville Board of Aldermen at its April 21, 2026 meeting, the City is electing to terminate the agreement effective May 20, 2026.

The City appreciates GEST's partnership and efforts throughout the implementation of this pilot micro-transit program and values the collaboration provided to the Parkville community and regional partners.

Consistent with the agreement, GEST shall be entitled to payment for services rendered through the effective date of termination, June 19, 2026. City staff will coordinate with GEST regarding final invoicing, reconciliation of payments, and any applicable pro rata reimbursement provisions outlined within the contract.

Please direct any questions regarding this notice to my office.

Sincerely,

Alexa Barton
City Administrator
City of Parkville

cc: Mayor
City Attorney
Finance Department



May 20, 2026

Attn: Creekside Development, Eshipping, Park University, St. Lukes

RE: GEST Pilot Program – Funding Partnership Follow-Up

On behalf of the City of Parkville, I would like to again thank you for your partnership and financial support of the GEST micro-transit pilot program. Your contribution helped the City evaluate alternative transportation options intended to enhance mobility and accessibility within the Parkville and Northland community.

At its April 21, 2026 meeting, the Parkville Board of Aldermen reviewed the current performance and utilization of the pilot program and subsequently directed staff to initiate termination of the service agreement with GEST. Furthermore, at the May 19, 2026 Board of Aldermen meeting, they approved the action of terminating the contract.

While the program generated positive community interest and provided valuable transportation opportunities for residents, overall ridership levels remained below initial projections and industry benchmark expectations for long-term sustainability. Despite that outcome, the City greatly appreciates the willingness of our community partners to support innovative transportation solutions intended to benefit Parkville residents, seniors, students, employees, and visitors. Your organization's participation demonstrated a strong commitment to community connectivity and quality of life initiatives.

As staff completes final reconciliation of the program finances, the City anticipates that each participating donor organization may be eligible for an approximate proportional refund in the amount of \$3,000.

Before proceeding further, the City would appreciate your guidance regarding the following:

- Whether your organization would be interested in receiving the proportional refund; and
- If so, how would you like the City to address the prior donation acknowledgment letter previously issued for the full contribution amount.

Please note that final refund calculations, if applicable, will be dependent upon completion of all final contract payments, reconciliations, and close-out costs associated with the program.

Please feel free to contact me with any questions or to discuss your preference regarding the potential refund process.

Thank you again for your partnership and support.

Sincerely,

Alexa Barton, City Administrator
City of Parkville, Missouri

**CITY OF PARKVILLE
Policy Report**

Date: May 13, 2026

Prepared By:
Melissa Bazert, City Clerk

Reviewed By:
Alexa Barton, City Administrator

ISSUE:

Approve a retail liquor by the drink picnic license for the American Legion for the World Cup at the Alley from June 11th-July 12th, 2026 (Admin)

BACKGROUND:

The American Legion is a non-profit patriotic veterans organization that will be selling liquor during the World Cup from June 11th-July 12th, 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.

Following approval of the picnic license, the City Clerk will provide the American Legion 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):

- Parks and Recreation

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 the American Legion for the World Cup at the Alley from June 11th to July 12th from 10 a.m to 1 a.m.
2. Deny the picnic license.
3. Postpone the item.

FINANCE COMMITTEE RECOMMENDATION:

The Finance Committee does not review liquor licenses.

STAFF RECOMMENDATION:

Staff recommends approving a retail liquor by the drink picnic license for the American Legion for the World Cup from June 11-July 12th, 2026 from 10:00 a.m to 1 a.m.

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 American Legion for the World Cup at the Alley from June 11th-July 12th, 2026.

ATTACHMENTS:

1. PicnicLicenseRequestLette Legion FIFA

Date

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 _____ requests permission from the City of Parkville
Organization Name

to serve liquor on _____, 20_____
Event month and day *Event year*

for _____
Event Name

to be held at _____.
Event Location

Liquor will be sold from _____ to _____.
Start time *End time*

Sincerely,

Organization Representative's Signature

Organization Name

Organization Address

**CITY OF PARKVILLE
Policy Report**

Date: May 13, 2026

Prepared By:
Melissa Bazert, City Clerk

Reviewed By:
Alexa Barton, City Administrator

ISSUE:

Review and action on the American Legion application for waiver of fees and use of the Alley from June 11th-July 12th, 2026 (Parks)

BACKGROUND:

The City received an application from the American Legion requesting to rent the Alley for use as an outdoor bar during the 2026 World Cup. The requested event dates are June 11 through July 12, 2026, for a total of 32 days. The proposed use would serve as an extension of The Alley Bar and would include a mobile bar, televisions broadcasting World Cup games, and live music on Fridays and Saturdays from 7:00 p.m. to 9:00 p.m., as well as on July 4 following the conclusion of the parade.

The applicant is requesting that the City waive the applicable public property event fee. The adopted fee is \$50 per day, resulting in a total fee of \$1,600 for the requested 32-day use.

Per Section 800.010 of the Municipal Code, the Board of Aldermen has adopted a Schedule of Fees. Under Municipal Code Chapter 140, Parks and Special Event Fees are established, and the City's current Schedule of Fees lists the Public Property Event fee at \$50 per day.

Analysis: The requested waiver would eliminate the full fee associated with the applicant's proposed use of public property. While the American Legion is a valued community organization, the proposed use involves an extended, exclusive or semi-exclusive commercial/event use of City public property over a 32-day period.

Staff also notes that another business has applied to use Pocket Park and is paying the applicable public property use fee for the same amount. Waiving the fee for one applicant while requiring another similarly situated applicant to pay the adopted fee could create a fairness and an inconsistent precedent, and may raise concerns regarding fairness, equal treatment of applicants, and the Board's application of its adopted fee schedule.

The adopted fee schedule provides a uniform framework for recovering a portion of the City's costs and managing the private or special event use of public property. If the Board wishes to consider fee waivers for certain types of applicants or events in the future, staff recommends that such criteria be reviewed and established as a policy matter rather than addressed on a case-by-case basis.

STRATEGIC GOAL(S):

Governmental Operational Excellence

BUDGET IMPACT:

Approval of the waiver request would result in a fiscal impact of the City foregoing \$1,600 in adopted public property event fees. Denial of the waiver would require the applicant to pay the adopted fee of \$50 per day for 32 days, totaling \$1,600.

ALTERNATIVES:

1. Approve the request to waive the Public Property Event fee.
2. Approve the request for a partial waiver of the Public Property Event fee.
3. Do not approve the item.
4. 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 that the Board of Aldermen:

1. Approve the American Legion's application to use the Alley for the proposed World Cup outdoor bar event, subject to all applicable City permits, insurance, public safety, alcohol-related approvals, and operational requirements; and
2. Deny the request to waive the \$1,600 public property event fee, based on the adopted Schedule of Fees and the need to apply fees consistently among applicants using City public property.

POLICY:

Per Section 800.010 the Board of Aldermen adopted a schedule of fees. Per Municipal Code Chapter 140, the Parks and Special Event Fees are set. The Public Property Event fee is \$50.00 per day per the city's Schedule of Fees.

SUGGESTED MOTION:

I move to approve the American Legion's application for use of the Alley from June 11 through July 12, 2026, subject to all applicable City requirements, and to deny the request to waive the public property event fees in the amount of \$1,600.

ATTACHMENTS:

1. Legion Fee Waiver Request

Fee Waiver

From Chris Wallingford <wallingford38@gmail.com>

Date Tue 5/12/2026 2:34 PM

To Brittanie Propes <BPropes@parkvillemo.gov>

Dear Council Members,

As you are likely aware, the Parkville American Legion and The Alley Bar have been selected as the official Kansas City home of Netherlands soccer fans for the upcoming World Cup event. To support this opportunity, we are transforming our entire space — including the photo-op alley area — into a Netherlands-themed soccer bar and fan destination for the duration of the tournament.

The rental fee for the alley space is approximately \$1,500. As a nonprofit organization operating on a limited budget, we are respectfully requesting that the City Council waive or significantly reduce this fee for the rental period associated with the World Cup festivities.

As many of you know, the American Legion and The Alley Bar have long been strong partners in supporting downtown Parkville and the broader community. We believe this event presents a unique opportunity not only for our organization, but for Parkville as a whole.

We anticipate thousands of soccer fans visiting our venue throughout the month-long event. Those visitors will not simply remain within our doors — they will also be dining, shopping, and spending time throughout downtown Parkville and the surrounding community. We fully expect this event to generate a meaningful economic impact that will benefit many local businesses.

We appreciate your consideration of this request and would be happy to answer any questions or provide additional information.

Thank you again for your time and support.

Sincerely,

Chris Wallingford
Parkville American Legion Post 318 / The Alley Bar

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Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CITY OF PARKVILLE
Policy Report

Date: May 13, 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 May 5 through May 19, 2026.

- STRATEGIC GOAL(S):
- Operational Excellence
 - Communications Best Practices

BUDGET IMPACT:
The total amount paid since the last Alderman meeting was \$476,974.15. 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. 5.19.26_Council_Report_Final

Vendor Sort Key	Description	Fund	Department	Amount	Total
Ace ImageWear	4/14/26 SHOP LAUNDRY - ST	TRANSPORTATION	STREETS	\$ 63.30	
	TOTAL				\$ 63.30
Andrew Coulson (Law Office, P.C.)	MAR 26 PROSECUTOR FEES - A	General Fund	MUNICIPAL COURT	\$ 1,250.00	
	TOTAL				\$ 1,250.00
Aptemiz, Inc	2025 ALLOCATION PH1 - ISF	Internal Services	ADMINISTRATION	\$ 4,500.00	
	ALLOCATION PH2-4 - ISF A	Internal Services	ADMINISTRATION	\$ 11,500.00	
	TOTAL				\$ 16,000.00
BCBSKC	BCBS Dental Insurance	General Fund	NON-DEPARTMENTAL	\$ 53.97	
	BCBS Dental Insurance	General Fund	NON-DEPARTMENTAL	\$ 53.97	
	BCBS Dental Insurance	General Fund	NON-DEPARTMENTAL	\$ 184.46	
	BCBS Dental Insurance	General Fund	NON-DEPARTMENTAL	\$ 184.97	
	BCBSKC Dental	General Fund	NON-DEPARTMENTAL	\$ 14.48	
	BCBSKC Dental	General Fund	NON-DEPARTMENTAL	\$ 14.48	
	MED \$1,000 DED - EMP ONLY	General Fund	NON-DEPARTMENTAL	\$ 50.08	
	MED \$1,000 DED - EMP ONLY	General Fund	NON-DEPARTMENTAL	\$ 50.08	
	MED \$1,000 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 758.12	
	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 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 290.59	
	SPIRA \$1,500 DED- CHILD(RE	General Fund	NON-DEPARTMENTAL	\$ 131.57	
	SPIRA \$1,500 DED- CHILD(RE	General Fund	NON-DEPARTMENTAL	\$ 131.57	
	MED \$4,000 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 187.09	
	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-CHILD(REN	General Fund	NON-DEPARTMENTAL	\$ 113.01	
	SPIRA \$3,300 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 128.25	
	SPIRA \$3,300 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 128.25	
	VISION-CHILD	General Fund	NON-DEPARTMENTAL	\$ 8.87	
	VISION-CHILD	General Fund	NON-DEPARTMENTAL	\$ 8.87	
	VISION-EMPLOYEE ONLY	General Fund	NON-DEPARTMENTAL	\$ 28.80	
	VISION-EMPLOYEE ONLY	General Fund	NON-DEPARTMENTAL	\$ 28.80	
	VISION FAMILY	General Fund	NON-DEPARTMENTAL	\$ 50.95	
	VISION FAMILY	General Fund	NON-DEPARTMENTAL	\$ 51.18	
	VISION-SPOUSE	General Fund	NON-DEPARTMENTAL	\$ 25.89	
	VISION-SPOUSE	General Fund	NON-DEPARTMENTAL	\$ 25.89	
	BCBS Dental Insurance	General Fund	ADMINISTRATION	\$ 54.42	
	BCBS Dental Insurance	General Fund	ADMINISTRATION	\$ 54.42	
	DENTAL-EMPLOYEE	General Fund	ADMINISTRATION	\$ 16.99	
	DENTAL-EMPLOYEE	General Fund	ADMINISTRATION	\$ 16.99	
	BCBS Dental Insurance	General Fund	ADMINISTRATION	\$ 55.88	
	BCBS Dental Insurance	General Fund	ADMINISTRATION	\$ 55.88	
	BCBSKC Dental	General Fund	ADMINISTRATION	\$ 26.79	
	BCBSKC Dental	General Fund	ADMINISTRATION	\$ 26.79	
	MED \$1,000 DED-FAMILY	General Fund	ADMINISTRATION	\$ 875.00	
	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- CHILD(RE	General Fund	ADMINISTRATION	\$ 600.00	
	SPIRA \$1,500 DED- EMP ONLY	General Fund	ADMINISTRATION	\$ 325.52	
	SPIRA \$1,500 DED- EMP ONLY	General Fund	ADMINISTRATION	\$ 325.52	
	MED \$4,000 DED-FAMILY	General Fund	ADMINISTRATION	\$ 875.00	
	MED \$4,000 DED-FAMILY	General Fund	ADMINISTRATION	\$ 875.00	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	ADMINISTRATION	\$ 600.00	
	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	\$ 27.21	
	BCBS Dental Insurance	General Fund	MUNICIPAL COURT	\$ 0.96	
	BCBS Dental Insurance	General Fund	MUNICIPAL COURT	\$ 1.35	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	MUNICIPAL COURT	\$ 600.00	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	MUNICIPAL COURT	\$ 600.00	
	DENTAL-EMPLOYEE	General Fund	PUBLIC WORKS	\$ 33.98	
	DENTAL-EMPLOYEE	General Fund	PUBLIC WORKS	\$ 50.97	
	BCBS Dental Insurance	General Fund	PUBLIC WORKS	\$ 27.94	
	BCBS Dental Insurance	General Fund	PUBLIC WORKS	\$ 27.94	
	BCBSKC Dental	General Fund	PUBLIC WORKS	\$ 26.79	
	BCBSKC Dental	General Fund	PUBLIC WORKS	\$ 26.79	
	MED \$1,000 DED - EMP ONLY	General Fund	PUBLIC WORKS	\$ 329.69	
	MED \$1,000 DED - EMP ONLY	General Fund	PUBLIC WORKS	\$ 329.69	
	MED \$3,000 DED-EMP ONLY	General Fund	PUBLIC WORKS	\$ 329.69	
	MED \$3,000 DED-FAMILY	General Fund	PUBLIC WORKS	\$ 875.00	
	MED \$3,000 DED-FAMILY	General Fund	PUBLIC WORKS	\$ 875.00	
	SPIRA \$1,500 DED- EMP ONLY	General Fund	PUBLIC WORKS	\$ 325.52	
	SPIRA \$1,500 DED- EMP ONLY	General Fund	PUBLIC WORKS	\$ 325.52	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	PUBLIC WORKS	\$ 600.00	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	PUBLIC WORKS	\$ 600.00	
	DENTAL-EMPLOYEE	General Fund	COMMUNITY DEVELOPMENT	\$ 50.97	
	DENTAL-EMPLOYEE	General Fund	COMMUNITY DEVELOPMENT	\$ 33.98	
	BCBS Dental Insurance	General Fund	COMMUNITY DEVELOPMENT	\$ 55.88	
	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 - EMP ONLY	General Fund	COMMUNITY DEVELOPMENT	\$ 329.69	
	MED \$1,000 DED-FAMILY	General Fund	COMMUNITY DEVELOPMENT	\$ 875.00	
	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
SPIRA \$3,300 DED-FAMILY	General Fund	COMMUNITY DEVELOPMENT	\$ 875.00
MED \$1,000 DED - EMP ONLY	Internal Services	NON-DEPARTMENTAL	\$ 25.04
MED \$1,000 DED - EMP ONLY	Internal Services	NON-DEPARTMENTAL	\$ 25.04
VISION-EMPLOYEE ONLY	Internal Services	NON-DEPARTMENTAL	\$ 14.40
VISION-EMPLOYEE ONLY	Internal Services	NON-DEPARTMENTAL	\$ 14.40
DENTAL-EMPLOYEE	Internal Services	ADMINISTRATION	\$ 50.97
DENTAL-EMPLOYEE	Internal Services	ADMINISTRATION	\$ 50.97
MED \$1,000 DED - EMP ONLY	Internal Services	ADMINISTRATION	\$ 329.69
MED \$1,000 DED - EMP ONLY	Internal Services	ADMINISTRATION	\$ 329.69
SPIRA \$3,300 DED-EMPLOYEE	Internal Services	ADMINISTRATION	\$ 567.56
SPIRA \$3,300 DED-EMPLOYEE	Internal Services	ADMINISTRATION	\$ 567.56
DENTAL-EMPLOYEE	Internal Services	PAYROLL / HR SERVICES	\$ 16.99
DENTAL-EMPLOYEE	Internal Services	PAYROLL / HR SERVICES	\$ 16.99
SPIRA \$1,500 DED- EMP ONLY	Internal Services	PAYROLL / HR SERVICES	\$ 325.52
SPIRA \$1,500 DED- EMP ONLY	Internal Services	PAYROLL / HR SERVICES	\$ 325.52
SPIRA-\$3,300 DED-SPOUSE	TRANSPORTATION	NON-DEPARTMENTAL	\$ 78.15
SPIRA-\$3,300 DED-SPOUSE	TRANSPORTATION	NON-DEPARTMENTAL	\$ 78.15
VISION-EMPLOYEE ONLY	TRANSPORTATION	NON-DEPARTMENTAL	\$ 24.00
VISION-EMPLOYEE ONLY	TRANSPORTATION	NON-DEPARTMENTAL	\$ 24.00
DENTAL-EMPLOYEE	TRANSPORTATION	STREETS	\$ 101.94
DENTAL-EMPLOYEE	TRANSPORTATION	STREETS	\$ 101.94
MED \$3,000 DED-EMP ONLY	TRANSPORTATION	STREETS	\$ 329.69
MED \$3,000 DED-EMP ONLY	TRANSPORTATION	STREETS	\$ 329.69
SPIRA \$1,500 DED- EMP ONLY	TRANSPORTATION	STREETS	\$ 325.52
SPIRA \$1,500 DED- EMP ONLY	TRANSPORTATION	STREETS	\$ 325.52
MED \$4,000 DED-EONLY	TRANSPORTATION	STREETS	\$ 300.48
MED \$4,000 DED-EONLY	TRANSPORTATION	STREETS	\$ 300.48
SPIRA \$3,300 DED-EMPLOYEE	TRANSPORTATION	STREETS	\$ 567.56
SPIRA \$3,300 DED-EMPLOYEE	TRANSPORTATION	STREETS	\$ 567.56
SPIRA-\$3,300 DED-SPOUSE	TRANSPORTATION	STREETS	\$ 600.00
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	\$ 35.98
BCBS Dental Insurance	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 36.64
BCBS Dental Insurance	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 36.64
SPIRA \$1,500 DED- CHILD(RE	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 131.57
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-CHILD(REN	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 37.67
SPIRA \$3,300 DED-FAMILY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 128.25
SPIRA \$3,300 DED-FAMILY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 128.25
VISION-CHILD	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 8.87
VISION-CHILD	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 8.87
VISION-EMPLOYEE ONLY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 9.60
VISION-EMPLOYEE ONLY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 9.60
VISION FAMILY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 16.79
VISION FAMILY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 16.79
BCBS Dental Insurance	PARKS & RECREATION	PARKS & RECREATION	\$ 54.42
BCBS Dental Insurance	PARKS & RECREATION	PARKS & RECREATION	\$ 54.42
DENTAL-EMPLOYEE	PARKS & RECREATION	PARKS & RECREATION	\$ 50.97
DENTAL-EMPLOYEE	PARKS & RECREATION	PARKS & RECREATION	\$ 50.97
BCBS Dental Insurance	PARKS & RECREATION	PARKS & RECREATION	\$ 27.94
BCBS Dental Insurance	PARKS & RECREATION	PARKS & RECREATION	\$ 27.94
MED \$3,000 DED-EMP ONLY	PARKS & RECREATION	PARKS & RECREATION	\$ 329.69
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- CHILD(RE	PARKS & RECREATION	PARKS & RECREATION	\$ 600.00
SPIRA \$1,500 DED- EMP ONLY	PARKS & RECREATION	PARKS & RECREATION	\$ 651.04
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-CHILD(REN	PARKS & RECREATION	PARKS & RECREATION	\$ 600.00
SPIRA \$3,300 DED-FAMILY	PARKS & RECREATION	PARKS & RECREATION	\$ 875.00
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	\$ 35.98
BCBS Dental Insurance	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 108.66
BCBS Dental Insurance	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 108.15
BCBSKC Dental	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 21.72
BCBSKC Dental	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 21.72
MED \$1,000 DED - EMP ONLY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 50.08
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 DED-FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 290.59
MED \$3,000-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 375.82
MED \$3,000-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 375.82
SPIRA \$1,500 DED- CHILD(RE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 263.14
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-FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 128.25
SPIRA-\$3,300 DED-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 78.15
SPIRA-\$3,300 DED-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 78.15

	VISION-CHILD	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	17.74	
	VISION-CHILD	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	17.74	
	VISION-EMPLOYEE ONLY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	19.20	
	VISION-EMPLOYEE ONLY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	19.20	
	VISION FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	49.79	
	VISION FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	49.56	
	VISION-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	17.26	
	VISION-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	17.26	
	BCBS Dental Insurance	PUBLIC SAFETY	POLICE DEPARTMENT	\$	54.42	
	BCBS Dental Insurance	PUBLIC SAFETY	POLICE DEPARTMENT	\$	54.42	
	DENTAL-EMPLOYEE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	118.93	
	DENTAL-EMPLOYEE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	118.93	
	BCBS Dental Insurance	PUBLIC SAFETY	POLICE DEPARTMENT	\$	82.86	
	BCBS Dental Insurance	PUBLIC SAFETY	POLICE DEPARTMENT	\$	82.47	
	BCBSKC Dental	PUBLIC SAFETY	POLICE DEPARTMENT	\$	80.37	
	BCBSKC Dental	PUBLIC SAFETY	POLICE DEPARTMENT	\$	80.37	
	MED \$1,000 DED - EMP ONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	659.38	
	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-EMP ONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	659.38	
	MED \$3,000 DED-FAMILY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	875.00	
	MED \$3,000 DED-FAMILY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	875.00	
	MED \$3,000-SPOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	1,200.00	
	MED \$3,000-SPOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	1,200.00	
	SPIRA \$1,500 DED- CHILD(RE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	1,200.00	
	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	
	SPIRA \$1,500 DED- EMP ONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	325.52	
	MED \$4,000 DED-EONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	300.48	
	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-EMPLOYEE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	283.78	
	SPIRA \$3,300 DED-FAMILY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	875.00	
	SPIRA \$3,300 DED-FAMILY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	875.00	
	SPIRA-\$3,300 DED-SPOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	600.00	
	SPIRA-\$3,300 DED-SPOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	600.00	
	TOTAL					\$ 53,684.98
BLADES GROUP LLC	ROCK ASPHALT - ST	TRANSPORTATION	STREETS	\$	1,426.00	
	TOTAL					\$ 1,426.00
Bliss Associates, LLC	WESTSIDE PK APPRAISAL - PS	PARKS & RECREATION	PARKS & RECREATION	\$	2,400.00	
	TOTAL					\$ 2,400.00
Commercial Industrial Supply	HOSE & NIPPLE - ST	TRANSPORTATION	STREETS	\$	105.83	
	NOZZLE & FILTER - ST	TRANSPORTATION	STREETS	\$	156.00	
	TOTAL					\$ 261.83
Charlesworth Consulting, LLC	APR 26 RISK MGMT CNSLT - I	Internal Services	RISK MANAGEMENT	\$	1,600.00	
	TOTAL					\$ 1,600.00
Cintas Corporation #430	DISINFECTANT - ST	TRANSPORTATION	STREETS	\$	7.53	
	TOTAL					\$ 7.53
City of Parkville/Flex Plan	FSA- Dependent Care	General Fund	NON-DEPARTMENTAL	\$	250.00	
	FSA- Dependent Care	General Fund	NON-DEPARTMENTAL	\$	250.00	
	Flex Plan	General Fund	NON-DEPARTMENTAL	\$	508.34	
	Flex Plan	General Fund	NON-DEPARTMENTAL	\$	508.68	
	Flex Plan	Internal Services	NON-DEPARTMENTAL	\$	31.00	
	Flex Plan	Internal Services	NON-DEPARTMENTAL	\$	31.00	
	FSA- Dependent Care	TRANSPORTATION	NON-DEPARTMENTAL	\$	50.00	
	FSA- Dependent Care	TRANSPORTATION	NON-DEPARTMENTAL	\$	50.00	
	Flex Plan	TRANSPORTATION	NON-DEPARTMENTAL	\$	80.00	
	Flex Plan	TRANSPORTATION	NON-DEPARTMENTAL	\$	80.00	
	FSA- Dependent Care	PARKS & RECREATION	NON-DEPARTMENTAL	\$	75.00	
	FSA- Dependent Care	PARKS & RECREATION	NON-DEPARTMENTAL	\$	75.00	
	Flex Plan	PARKS & RECREATION	NON-DEPARTMENTAL	\$	45.00	
	Flex Plan	PARKS & RECREATION	NON-DEPARTMENTAL	\$	45.00	
	Flex Plan	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	74.14	
	Flex Plan	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	73.80	
	TOTAL					\$ 2,226.96
Dave's Foreign Car Repair LLC	V#600 LO&F - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	55.00	
	V#605 GEAR SHIFT LEVER - P	PUBLIC SAFETY	POLICE DEPARTMENT	\$	135.00	
	TOTAL					\$ 190.00
Flock Group Inc.	FLOCK SAFETY LPR - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	18,000.00	
	TOTAL					\$ 18,000.00
Four Star Electric	1/20/26 2 TV @COURT - ISF	Internal Services	BUILDING SERVICES	\$	524.86	
	TOTAL					\$ 524.86
Good Times Autobody	V#606 REMOVE VINYL - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	490.00	
	TOTAL					\$ 490.00
Guardian	ACCIDENTAL & CRITICAL ILLN	General Fund	NON-DEPARTMENTAL	\$	95.18	
	ACCIDENTAL & CRITICAL ILLN	General Fund	NON-DEPARTMENTAL	\$	95.78	
	ADD on Guardian	General Fund	NON-DEPARTMENTAL	\$	202.68	
	ADD on Guardian	General Fund	NON-DEPARTMENTAL	\$	202.96	
	Long Term Disability	General Fund	NON-DEPARTMENTAL	\$	50.46	
	Long Term Disability	General Fund	NON-DEPARTMENTAL	\$	50.54	
	ADD on Guardian	General Fund	ADMINISTRATION	\$	108.89	
	ADD on Guardian	General Fund	ADMINISTRATION	\$	108.89	
	Long Term Disability	General Fund	ADMINISTRATION	\$	15.15	

Long Term Disability	General Fund	ADMINISTRATION	\$	15.15
ADD on Guardian	General Fund	MUNICIPAL COURT	\$	9.70
ADD on Guardian	General Fund	MUNICIPAL COURT	\$	10.20
Long Term Disability	General Fund	MUNICIPAL COURT	\$	4.10
Long Term Disability	General Fund	MUNICIPAL COURT	\$	4.18
ADD on Guardian	General Fund	PUBLIC WORKS	\$	49.15
ADD on Guardian	General Fund	PUBLIC WORKS	\$	57.89
Long Term Disability	General Fund	PUBLIC WORKS	\$	18.04
Long Term Disability	General Fund	PUBLIC WORKS	\$	21.74
ADD on Guardian	General Fund	COMMUNITY DEVELOPMENT	\$	55.00
ADD on Guardian	General Fund	COMMUNITY DEVELOPMENT	\$	46.26
Long Term Disability	General Fund	COMMUNITY DEVELOPMENT	\$	13.23
Long Term Disability	General Fund	COMMUNITY DEVELOPMENT	\$	9.53
ACCIDENTAL & CRITICAL ILLN	Internal Services	NON-DEPARTMENTAL	\$	6.94
ACCIDENTAL & CRITICAL ILLN	Internal Services	NON-DEPARTMENTAL	\$	6.94
ADD on Guardian	Internal Services	NON-DEPARTMENTAL	\$	40.35
ADD on Guardian	Internal Services	NON-DEPARTMENTAL	\$	40.35
Long Term Disability	Internal Services	NON-DEPARTMENTAL	\$	10.24
Long Term Disability	Internal Services	NON-DEPARTMENTAL	\$	10.24
ADD on Guardian	Internal Services	ADMINISTRATION	\$	39.47
ADD on Guardian	Internal Services	ADMINISTRATION	\$	39.47
Long Term Disability	Internal Services	ADMINISTRATION	\$	5.34
Long Term Disability	Internal Services	ADMINISTRATION	\$	5.34
ADD on Guardian	Internal Services	PAYROLL / HR SERVICES	\$	11.55
ADD on Guardian	Internal Services	PAYROLL / HR SERVICES	\$	11.55
Long Term Disability	Internal Services	PAYROLL / HR SERVICES	\$	4.92
Long Term Disability	Internal Services	PAYROLL / HR SERVICES	\$	4.92
ACCIDENTAL & CRITICAL ILLN	TRANSPORTATION	NON-DEPARTMENTAL	\$	27.84
ACCIDENTAL & CRITICAL ILLN	TRANSPORTATION	NON-DEPARTMENTAL	\$	27.84
ADD on Guardian	TRANSPORTATION	NON-DEPARTMENTAL	\$	16.18
ADD on Guardian	TRANSPORTATION	NON-DEPARTMENTAL	\$	16.18
Long Term Disability	TRANSPORTATION	NON-DEPARTMENTAL	\$	18.25
Long Term Disability	TRANSPORTATION	NON-DEPARTMENTAL	\$	18.25
ADD on Guardian	TRANSPORTATION	STREETS	\$	57.26
ADD on Guardian	TRANSPORTATION	STREETS	\$	57.26
Long Term Disability	TRANSPORTATION	STREETS	\$	18.25
Long Term Disability	TRANSPORTATION	STREETS	\$	18.25
ACCIDENTAL & CRITICAL ILLN	PARKS & RECREATION	NON-DEPARTMENTAL	\$	8.53
ACCIDENTAL & CRITICAL ILLN	PARKS & RECREATION	NON-DEPARTMENTAL	\$	8.53
Long Term Disability	PARKS & RECREATION	NON-DEPARTMENTAL	\$	14.75
Long Term Disability	PARKS & RECREATION	NON-DEPARTMENTAL	\$	14.75
ADD on Guardian	PARKS & RECREATION	PARKS & RECREATION	\$	62.42
ADD on Guardian	PARKS & RECREATION	PARKS & RECREATION	\$	62.42
Long Term Disability	PARKS & RECREATION	PARKS & RECREATION	\$	14.75
Long Term Disability	PARKS & RECREATION	PARKS & RECREATION	\$	14.75
ACCIDENTAL & CRITICAL ILLN	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	97.08
ACCIDENTAL & CRITICAL ILLN	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	96.48
ADD on Guardian	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	144.07
ADD on Guardian	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	143.79
Long Term Disability	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	49.67
Long Term Disability	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	49.59
ADD on Guardian	PUBLIC SAFETY	POLICE DEPARTMENT	\$	184.40
ADD on Guardian	PUBLIC SAFETY	POLICE DEPARTMENT	\$	183.90
ADD on Guardian	PUBLIC SAFETY	POLICE DEPARTMENT	\$	11.70
ADD on Guardian	PUBLIC SAFETY	POLICE DEPARTMENT	\$	11.70
Long Term Disability	PUBLIC SAFETY	POLICE DEPARTMENT	\$	49.74
Long Term Disability	PUBLIC SAFETY	POLICE DEPARTMENT	\$	49.66
TOTAL			\$	3,030.56

IRS US TAX PAYMENT_Park Bank	Federal Withholding	General Fund	NON-DEPARTMENTAL	\$	5,704.14		
	FICA W/H	General Fund	NON-DEPARTMENTAL	\$	3,613.73		
	Medicare W/H	General Fund	NON-DEPARTMENTAL	\$	845.10		
	FICA W/H	General Fund	ADMINISTRATION	\$	1,801.81		
	Medicare W/H	General Fund	ADMINISTRATION	\$	421.36		
	FICA W/H	General Fund	MUNICIPAL COURT	\$	199.22		
	Medicare W/H	General Fund	MUNICIPAL COURT	\$	46.59		
	FICA W/H	General Fund	PUBLIC WORKS	\$	867.44		
	Medicare W/H	General Fund	PUBLIC WORKS	\$	202.86		
	FICA W/H	General Fund	COMMUNITY DEVELOPMENT	\$	745.26		
	Medicare W/H	General Fund	COMMUNITY DEVELOPMENT	\$	174.29		
	Federal Withholding	Internal Services	NON-DEPARTMENTAL	\$	1,508.43		
	FICA W/H	Internal Services	NON-DEPARTMENTAL	\$	819.85		
	Medicare W/H	Internal Services	NON-DEPARTMENTAL	\$	191.74		
	FICA W/H	Internal Services	ADMINISTRATION	\$	639.43		
	Medicare W/H	Internal Services	ADMINISTRATION	\$	149.54		
	FICA W/H	Internal Services	PAYROLL / HR SERVICES	\$	180.42		
	Medicare W/H	Internal Services	PAYROLL / HR SERVICES	\$	42.20		
	Federal Withholding	TRANSPORTATION	NON-DEPARTMENTAL	\$	979.33		
	FICA W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	896.80		
	Medicare W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	209.73		
	FICA W/H	TRANSPORTATION	STREETS	\$	896.80		
	Medicare W/H	TRANSPORTATION	STREETS	\$	209.73		
	Federal Withholding	PARKS & RECREATION	NON-DEPARTMENTAL	\$	1,454.27		
	FICA W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	1,196.35		
	Medicare W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	279.79		
	FICA W/H	PARKS & RECREATION	PARKS & RECREATION	\$	1,151.75		
	Medicare W/H	PARKS & RECREATION	PARKS & RECREATION	\$	269.36		
	FICA W/H	PARKS & RECREATION	Nature Sanctuary	\$	44.60		
	Medicare W/H	PARKS & RECREATION	Nature Sanctuary	\$	10.43		
	Federal Withholding	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	5,311.20		
	FICA W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	3,405.45		
	Medicare W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	796.44		
	FICA W/H	PUBLIC SAFETY	POLICE DEPARTMENT	\$	3,405.45		
	Medicare W/H	PUBLIC SAFETY	POLICE DEPARTMENT	\$	796.44		
		TOTAL				\$	39,467.33
	KC Wireless Inc	V#606 CONVERT TO INVEST -	PUBLIC SAFETY	POLICE DEPARTMENT	\$	695.00	
		TAURUS EQUIP REMOVAL - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	450.00	
		V#605 RMV RADAR SYS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	375.00	
		TOTAL				\$	1,520.00
	KCMO City Treasurer (Revenue Division)	KC Earnings Tax W/H	General Fund	NON-DEPARTMENTAL	\$	222.16	
		KC Earnings Tax W/H	General Fund	NON-DEPARTMENTAL	\$	231.70	
KC Earnings Tax W/H		General Fund	NON-DEPARTMENTAL	\$	241.68		
KC Earnings Tax W/H		General Fund	NON-DEPARTMENTAL	\$	224.32		
KC Earnings Tax W/H		Internal Services	NON-DEPARTMENTAL	\$	21.02		
KC Earnings Tax W/H		Internal Services	NON-DEPARTMENTAL	\$	21.42		
KC Earnings Tax W/H		Internal Services	NON-DEPARTMENTAL	\$	23.12		
KC Earnings Tax W/H		Internal Services	NON-DEPARTMENTAL	\$	25.25		
KC Earnings Tax W/H		TRANSPORTATION	NON-DEPARTMENTAL	\$	49.81		
KC Earnings Tax W/H		TRANSPORTATION	NON-DEPARTMENTAL	\$	46.94		
KC Earnings Tax W/H		TRANSPORTATION	NON-DEPARTMENTAL	\$	51.05		
KC Earnings Tax W/H		TRANSPORTATION	NON-DEPARTMENTAL	\$	47.35		
KC Earnings Tax W/H		PARKS & RECREATION	NON-DEPARTMENTAL	\$	113.72		
KC Earnings Tax W/H		PARKS & RECREATION	NON-DEPARTMENTAL	\$	127.14		
KC Earnings Tax W/H		PARKS & RECREATION	NON-DEPARTMENTAL	\$	156.65		
KC Earnings Tax W/H		PARKS & RECREATION	NON-DEPARTMENTAL	\$	131.61		
KC Earnings Tax W/H		PUBLIC SAFETY	NON-DEPARTMENTAL	\$	239.87		
KC Earnings Tax W/H		PUBLIC SAFETY	NON-DEPARTMENTAL	\$	238.40		
KC Earnings Tax W/H		PUBLIC SAFETY	NON-DEPARTMENTAL	\$	199.32		
KC Earnings Tax W/H		PUBLIC SAFETY	NON-DEPARTMENTAL	\$	201.10		
	TOTAL				\$	2,613.63	
KCMO Department of Water Services	Q4 25 SWR SRVC - SWR	Sewer Service Fund	SEWER ADMIN	\$	10,179.31		
	KCMO Department of Water S	Sewer Service Fund	SEWER ADMIN	\$	10,349.61		
	TOTAL				\$	20,528.92	
Kutak Rock LLP	CRKSD LGL REVIEW - ADMIN	General Fund	ADMINISTRATION	\$	3,240.00		
	CRKSD PROF SRVCS - ADMIN	General Fund	ADMINISTRATION	\$	9,084.50		
	CRKSD PROF SRVCS IDA	CREEKSIDE TIF SAF	NON-DEPARTMENTAL	\$	10,721.50		
	TOTAL				\$	23,046.00	

LAGERS	LAGERS RETIREMENT	General Fund	ADMINISTRATION	\$	4,781.24	
	LAGERS RETIREMENT	General Fund	ADMINISTRATION	\$	4,482.10	
	LAGERS RETIREMENT	General Fund	MUNICIPAL COURT	\$	408.15	
	LAGERS RETIREMENT	General Fund	MUNICIPAL COURT	\$	404.53	
	POLICE DEPARTMENT LAGERS	General Fund	MUNICIPAL COURT	\$	28.48	
	POLICE DEPARTMENT LAGERS	General Fund	MUNICIPAL COURT	\$	62.66	
	LAGERS RETIREMENT	General Fund	PUBLIC WORKS	\$	2,155.01	
	LAGERS RETIREMENT	General Fund	PUBLIC WORKS	\$	2,506.21	
	LAGERS RETIREMENT	General Fund	COMMUNITY DEVELOPMENT	\$	2,563.13	
	LAGERS RETIREMENT	General Fund	COMMUNITY DEVELOPMENT	\$	2,198.34	
	LAGERS RETIREMENT	Internal Services	ADMINISTRATION	\$	1,768.99	
	LAGERS RETIREMENT	Internal Services	ADMINISTRATION	\$	1,805.55	
	LAGERS RETIREMENT	Internal Services	PAYROLL / HR SERVICES	\$	520.33	
	LAGERS RETIREMENT	Internal Services	PAYROLL / HR SERVICES	\$	497.62	
	LAGERS RETIREMENT	TRANSPORTATION	STREETS	\$	2,030.15	
	LAGERS RETIREMENT	TRANSPORTATION	STREETS	\$	1,865.60	
	LAGERS RETIREMENT	PARKS & RECREATION	PARKS & RECREATION	\$	2,435.07	
	LAGERS RETIREMENT	PARKS & RECREATION	PARKS & RECREATION	\$	2,307.65	
	LAGERS RETIREMENT	PUBLIC SAFETY	POLICE DEPARTMENT	\$	369.24	
	LAGERS RETIREMENT	PUBLIC SAFETY	POLICE DEPARTMENT	\$	369.24	
	POLICE DEPARTMENT LAGERS	PUBLIC SAFETY	POLICE DEPARTMENT	\$	12,014.59	
	POLICE DEPARTMENT LAGERS	PUBLIC SAFETY	POLICE DEPARTMENT	\$	12,514.09	
	TOTAL					\$ 58,087.97
Landmark Newspaper	3/25 & 4/1 ELEC NOTICE - A	General Fund	ADMINISTRATION	\$	402.48	
	4/15/26 SEMI ANN REPROT -	General Fund	ADMINISTRATION	\$	108.59	
	4/8/26 PUB HRNG - CD	General Fund	COMMUNITY DEVELOPMENT	\$	44.84	
	TOTAL					\$ 555.91
LexisNexis Risk Solutions	APR 26 SRVC AGRMNT - PPS	PUBLIC SAFETY	POLICE DEPARTMENT	\$	130.00	
	TOTAL					\$ 130.00
Lippert Mechanical Service	MAINT AGRMNT - ISF BS	Internal Services	BUILDING SERVICES	\$	1,026.00	
	ECONOMIZER FILTERS - ISF B	Internal Services	BUILDING SERVICES	\$	1,118.89	
	RTU WORK - ISF BS	Internal Services	BUILDING SERVICES	\$	3,702.08	
	TOTAL					\$ 5,846.97
MEI Total Elevator Solutions	2/28/26 TROUBLE CALL - ISF	Internal Services	BUILDING SERVICES	\$	493.75	
	3/16/26 TROUBLE CALL - ISF	Internal Services	BUILDING SERVICES	\$	691.25	
	3/28/26 TROUBLE CALL - ISF	Internal Services	BUILDING SERVICES	\$	395.00	
	TOTAL					\$ 1,580.00
Missouri Dept. of Revenue - Income Tax	State Withholdings	General Fund	NON-DEPARTMENTAL	\$	1,942.05	
	State Withholdings	General Fund	NON-DEPARTMENTAL	\$	1,862.49	
	State Withholdings	Internal Services	NON-DEPARTMENTAL	\$	463.00	
	State Withholdings	Internal Services	NON-DEPARTMENTAL	\$	467.00	
	State Withholdings	TRANSPORTATION	NON-DEPARTMENTAL	\$	405.00	
	State Withholdings	TRANSPORTATION	NON-DEPARTMENTAL	\$	359.00	
	State Withholdings	PARKS & RECREATION	NON-DEPARTMENTAL	\$	667.00	
	State Withholdings	PARKS & RECREATION	NON-DEPARTMENTAL	\$	526.00	
	State Withholdings	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	1,775.95	
	State Withholdings	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	1,877.51	
	TOTAL					\$ 10,345.00
Autumn Manning	SPRING 26 OP2 TUITION REIM	Internal Services	PAYROLL / HR SERVICES	\$	538.50	
	TOTAL					\$ 538.50
Martin Marietta	PNS 3/4 C A ST - PNS	PARKS & RECREATION	Nature Sanctuary	\$	2,380.92	
	TOTAL					\$ 2,380.92
McClure Engineering Company	APR 26 BELL RD SDWLK PSA -	CAP PROJ-BELL RD I	ADMINISTRATION	\$	3,285.00	
	TOTAL					\$ 3,285.00
McKeever Enterprises dba Price Chopper	FOOD - ADMIN	General Fund	ADMINISTRATION	\$	20.19	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$	79.49	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$	126.94	
	STRAT PLN MTG FOOD - ADMIN	General Fund	ADMINISTRATION	\$	53.67	
	FLRL ARRNG - ST	General Fund	PUBLIC WORKS	\$	34.98	
	BEREAVEMENT PLANT EMP FND	Internal Services	NON-DEPARTMENTAL	\$	24.99	
	GATORADE TP - PST	PARKS & RECREATION	PARKS & RECREATION	\$	47.94	
	TOTAL					\$ 388.20
Metro Rolloff Container Services LLC	PRKVL CLN UP 4/9 - 5/6 - P	General Fund	PUBLIC WORKS	\$	108.00	
	FRMR MKT 5/6 - 6/2 - PST	PARKS & RECREATION	PARKS & RECREATION	\$	237.50	
	PL DOG PK PUMP OUT - PST	PARKS & RECREATION	PARKS & RECREATION	\$	1,010.00	
	TOTAL					\$ 1,355.50
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	\$	1,031.34	
	457 Def Comp Roth	General Fund	NON-DEPARTMENTAL	\$	60.00	
	457 PLAN EE AND MATCH	General Fund	ADMINISTRATION	\$	348.66	
	457 PLAN FLAT AMOUNTS	Internal Services	NON-DEPARTMENTAL	\$	235.00	
	457 PERCENT CONTRIBUTION	TRANSPORTATION	NON-DEPARTMENTAL	\$	109.26	
	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	\$	28.76	
	457 PLAN FLAT AMOUNTS	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	500.00	
	457 Def Comp %	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	301.18	
	TOTAL					\$ 3,792.86

Missouri City/County Management Associ	MCMA MMBRSH 2026 - ADMIN	General Fund	ADMINISTRATION	\$ 150.00	
	TOTAL				\$ 150.00
Missouri One Call System	APR 26 LOCATE FEES (172) -	Sewer Service Fund	SEWER ADMIN	\$ 232.20	
	TOTAL				\$ 232.20
Overland Park Awards	BOX, NM TAGS & BADGES - AD	General Fund	ADMINISTRATION	\$ 174.00	
	TOTAL				\$ 174.00
JOSH PODRAZA	DISPLAY MAINT @ CH - ISF B	Internal Services	BUILDING SERVICES	\$ 500.00	
	TOTAL				\$ 500.00
Platte County Citizen	SEMI ANNL 4/22/26 - ADMIN	General Fund	ADMINISTRATION	\$ 90.00	
	TOTAL				\$ 90.00
Platte County Regional Sewer District	FEB 26 SRVC BILLING - SWR	Sewer Service Fund	SEWER ADMIN	\$ 10,269.00	
	MAR 26 SRVC BILLING - SWR	Sewer Service Fund	SEWER ADMIN	\$ 10,311.00	
	TOTAL				\$ 20,580.00
Print Time	PODIUM SIGN FOR EVENT - AD	General Fund	ADMINISTRATION	\$ 35.00	
	TOTAL				\$ 35.00
Riverside Technologies, Inc (RTI)	LAPTOP - ADMIN	General Fund	ADMINISTRATION	\$ 1,582.00	
	HP PROBOOK - PW	General Fund	PUBLIC WORKS	\$ 1,488.02	
	HP MONITOR - PW	General Fund	PUBLIC WORKS	\$ 376.00	
	AA652 - PRNTR SRVCS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 20.51	
	TOTAL				\$ 3,466.53
Rejis Commission	Rejis Commission	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 363.59	
	TOTAL				\$ 363.59
Rockridge Quarry	SPRNG CLN UP EVNT 2026 - P	General Fund	PUBLIC WORKS	\$ 2,750.00	
	TOTAL				\$ 2,750.00
SoftResources	APR 26 TYLER PRJT MNGT - I	Internal Services	TECHNICAL SERVICES	\$ 2,687.50	
	TOTAL				\$ 2,687.50
Sontiq	IDENTITY THEFT-EMPLOYEE	General Fund	NON-DEPARTMENTAL	\$ 9.50	
	IDENTITY THEFT-EMPLOYEE	General Fund	NON-DEPARTMENTAL	\$ 9.50	
	Sontiq (Identity Force)	General Fund	NON-DEPARTMENTAL	\$ 17.50	
	Sontiq (Identity Force)	General Fund	NON-DEPARTMENTAL	\$ 17.50	
	IDENTITY THEFT-EMPLOYEE	Internal Services	NON-DEPARTMENTAL	\$ 4.75	
	IDENTITY THEFT-EMPLOYEE	Internal Services	NON-DEPARTMENTAL	\$ 4.75	
	IDENTITY THEFT-EMPLOYEE	TRANSPORTATION	NON-DEPARTMENTAL	\$ 4.75	
	IDENTITY THEFT-EMPLOYEE	TRANSPORTATION	NON-DEPARTMENTAL	\$ 4.75	
	IDENTITY THEFT-EMPLOYEE	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 4.75	
	IDENTITY THEFT-EMPLOYEE	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 4.75	
	IDENTITY THEFT-EMPLOYEE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 9.50	
	IDENTITY THEFT-EMPLOYEE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 9.50	
	TOTAL				\$ 101.50
Southern Platte Fire Protection Distri	MAY 26 TORNADO SIREN - PW	General Fund	PUBLIC WORKS	\$ 150.00	
	TOTAL				\$ 150.00
Surency	FSA and DCA Admin Fees	General Fund	ADMINISTRATION	\$ 7.44	
	FSA and DCA Admin Fees	General Fund	ADMINISTRATION	\$ 7.44	
	FSA and DCA Admin Fees	General Fund	MUNICIPAL COURT	\$ 0.06	
	FSA and DCA Admin Fees	General Fund	MUNICIPAL COURT	\$ 0.09	
	FSA and DCA Admin Fees	General Fund	PUBLIC WORKS	\$ 1.86	
	FSA and DCA Admin Fees	General Fund	COMMUNITY DEVELOPMENT	\$ 3.72	
	FSA and DCA Admin Fees	General Fund	COMMUNITY DEVELOPMENT	\$ 1.86	
	FSA and DCA Admin Fees	Internal Services	ADMINISTRATION	\$ 1.86	
	FSA and DCA Admin Fees	Internal Services	ADMINISTRATION	\$ 1.86	
	FSA and DCA Admin Fees	TRANSPORTATION	STREETS	\$ 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	PARKS & RECREATION	PARKS & RECREATION	\$ 3.72	
	FSA and DCA Admin Fees	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 3.66	
	FSA and DCA Admin Fees	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 3.63	
	TOTAL				\$ 44.64
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
WSKF ARCHITECTS, INC	CH RENO DESIGN - CIP	CAPITAL PROJECTS F	ADMINISTRATION	\$ 488.85	
	TOTAL				\$ 488.85
The Work Zone, Inc.	SAFETY SIGN - ST	TRANSPORTATION	STREETS	\$ 68.64	
	TOTAL				\$ 68.64
**PAYROLL EXPENSES	5/06/2026 - 5/19/2026	General Fund	ADMINISTRATION	\$ 31,015.07	
		General Fund	MUNICIPAL COURT	\$ 3,330.78	
		General Fund	PUBLIC WORKS	\$ 14,648.73	
		General Fund	COMMUNITY DEVELOPMENT	\$ 12,825.50	
		Internal Services	ADMINISTRATION	\$ 10,529.52	
		Internal Services	PAYROLL / HR SERVICES	\$ 2,909.16	
		TRANSPORTATION	STREETS	\$ 14,858.10	
		PARKS & RECREATION	PARKS & RECREATION	\$ 19,247.97	
		PARKS & RECREATION	Nature Sanctuary	\$ 719.33	
		PUBLIC SAFETY	POLICE DEPARTMENT	\$ 56,670.89	
	TOTAL				\$ 166,755.05
	TOTAL EXPENSES				\$ 476,974.15

City of Parkville - Development Tracking Spreadsheet

Residential Developments										
Project Name	Address	Parcel No.	Detail	Date Submitted	Approved	Status	Change in Status from Last Month	Construction Start Date	Completion Date	Staff Contact
Platte 38	West of The National 7th Plat	20-8.0-27-100-002-006.000	27 duplex lots and 9 detached home lots	11/1/2021	Yes	Under construction	No change	1/4/2022	2027	Stephen Lachky
Sanctuary At Riss Lake	MO-9 Hwy and Lakeview Dr	20-7.0-26-400-006-001.000	19 duplex lots and 4 tracts of open space	12/28/2021	Yes	Under construction	No change	1/18/2022	2026	Stephen Lachky
Village On The Green East	MO-45 Hwy and Lake Crest Ln	20-7.0-26-200-002-003.001	23 cluster townhomes and 7 1-3 story townhomes	8/6/2021	Yes	Approved	Pre-app mtg for grading	Future Date	2028	Brad Stanton
Village On The Green West	MO-45 Hwy and Lake Crest Ln	20-8.0-27-100-002-002.002	23 cluster townhomes and 7 1-3 story townhomes	8/6/2021	Yes	Approved	Pre-app mtg for grading	Fall 2026	2027	Brad Stanton
Woods At Creekside 4th Plat	West of Woods At Creekside 3rd Plat	20-4.0-18-000-000-010.003	28 detached home lots	6/10/2022	Yes	Under construction	No change	2024	2025	Stephen Lachky
Woods At Creekside 5th Plat	West of Woods At Creekside 3rd Plat	20-4.0-18-000-000-010.003	39 detached home lots and 2 tracts of open space	6/10/2022	Yes	Under construction	No change	2025	2026	Stephen Lachky
River Hills Estates Replat	10118 River Hills Dr	20-8.0-27-400-014-027.000	Replatting 7 detached home lots and 1 tract of open space	6/28/2022	Yes	Approved	No change	2025	2025	Brad Stanton
Creekside West Apartments	NW corner of Hwy 45 and Homer Pkwy	20-4.0-18-000-000-010.001	4 four-story apartment buildings (200 units)	6/9/2023	Yes	Under construction	No change	4/1/2025	2026	Brad Stanton
Thousand Oaks 25th Plat	South of Thousand Oaks Phase 13B	20-9.0-29-000-000-010.001	73 detached home lots and 3 tracts of open space	8/8/2024	Yes	Approved	No change	-	2026	Brad Stanton
Thousand Oaks 26th Plat	West of Thousand Oaks 25th Plat	20-9.0-30-000-000-012.000	51 detached home lots and 3 tracts of open space	9/6/2024	Yes	Prelim Plat approved	No change	-	2027	Brad Stanton
The Hills At The National	NW Crooked Rd and N National Dr	20-5.0-22-300-001-015.000	52 detached home lots and 12 tracts of open space	5/8/2025	No	Applications denied	No change	N/A	N/A	Brad Stanton
Estates at Th. Oaks 1st Plat	South of Thousand Oaks Phase 13B	20-9.0-29-000-000-010.001	66 detached home lots and 5 tracts of open space	7/31/2025	Yes	Approved	No change	-	2027	Brad Stanton
Estates at Th. Oaks 2nd Plat	West of Thousand Oaks Estates 1st	20-9.0-30-000-000-012.000	45 detached home lots and 4 tracts of open space	7/31/2025	Yes	Approved	No change	-	2027	Brad Stanton
Estates at Th. Oaks 3rd-7th Plat	South of Thousand Oaks Phase 13B	20-9.0-29-000-000-010.000	134 detached home lots and 6 tracts of open space	7/31/2025	Yes	Prelim Plat approved	No change	-	2027	Brad Stanton
Creekside West R4	West of Creekside Village 3rd Plat	21-6.0-13-000-000-012.000	246 multi-family residential units and 6 tracts of open space	1/9/2026	Yes	Prelim Plat approved	No change	2027	2028	Brad Stanton

Commercial and Industrial Developments										
Project Name	Address	Parcel No.	Detail	Date Submitted	Approved	Status	Change in Status from Last Month	Construction Start Date	Completion Date	Staff Contact
Park Hill Elementary School No. 8 East Street	SW corner of Brush Creek Pkwy	20-4.0-19-000-000-031.000	Two-and-a-half story, 74,410 sq. ft. elementary school	6/9/2023	Yes	Completed	No change	2/29/2024	7/1/2025	Brad Stanton
Chase Bank	8 East St.	20-7.0-35-400-004-001.000	Interior + exterior remodeling of two-story building	7/5/2023	Yes	Completed	No change	Fall 2023	Early 2025	Stephen Lachky
Exploring Minds Academy	9000 NW 45 Hwy	20-6.0-23-400-005-002.000	3,333 sq. ft. office/bank building w/ ATM drive-thru	11/2/2023	Yes	Completed	No change	Spring 2024	Fall 2024	Brad Stanton
Codes Marijuana Dispensary	15485 Old Town Dr	20-4.0-19-000-000-008.017	New two-story, 20,000 sq. ft. daycare center	4/3/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Parkville Business Park	16209 NW MO-45 Hwy	20-4.0-19-000-000-025.000	New one-story, 3,200 sq. ft. marijuana dispensary	4/3/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Creekside Grocery Store	NW Corner of I-435 and Hwy 152	20-3.0-07-000-000-003.001	Platting + dev plan for 3 lots for office/warehouse uses	5/10/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Creekside Restaurant	NW Corner of Rustic Ln and Elizabeth St	20-4.0-19-000-000-008.001	25,395 sq. ft. grocery store + 10,615 sq. ft. event space	6/5/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Creekside Industrial Complex	NE Corner of Rustic Ln and Elizabeth St	20-4.0-19-000-000-008.010	New one-story, 5,070 sq. ft. restaurant building	6/5/2024	Yes	Completed	No change	TBD	TBD	Brad Stanton
Creekside Irish Golf	15854 NW MO-45 HWY	20-4.0-18-000-000-011.000	Rezoning + prelim dev plan for 5 lots for industrial uses	10/4/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Fresh Karma Marijuana Dispensary	SE Corner of I-435 and Hwy 152	20-4.0-19-000-000-009.000	Rezoning + prelim dev plan for a recreation – outdoor, limi	5/9/2025	Yes	Approved	No change	2026	2027	Brad Stanton
Heaterz	16209 NW MO-45 Hwy	20-4.0-19-000-000-025.000	New one-story, 4,500 sq. ft. marijuana dispensary	7/22/2025	Yes	Approved	No change	Fall 2025	Spring 2026	Brad Stanton
11 E 1st Parkville LLC	7100 Elizabeth St	20-4.0-19-000-000-008.001	New one-story, 1,536 sq. ft. drive-thru restaurant	2/6/2026	Yes	Approved	No change	2026	2027	Brad Stanton
	9 E 1st St	20-7.0-35-400-003-001.000	Exterior modificaitons to existing 1-story 2,400 sq. ft. buildir	4/13/2026	Yes	Approved	No change	2026	2026	Brad Stanton