



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, June 2, 2026 6:00 PM
City Hall Board Room

Next numbers: Bill No. 3373/ Ord. No. 3298

1. CALL TO ORDER

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

2. CITIZEN INPUT

- A. World Elder Abuse Awareness Day Proclamation
- B. Contribution to Banneker School from Confluence

3. CONSENT AGENDA

- A. Approve the minutes for the May 19, 2026, regular meeting

4. NON-ACTION ITEMS

- A. E-bikes and scooters update

5. ACTION AGENDA

- A. Approve Bill No. 3373, an Ordinance approving a Project Agreement with Platte County, Missouri, for Grant Funding for the City's 2026 Stormwater Culvert Repairs Project.
- B. Approval of Resolution No. 26-014, a Resolution Approving the First Amendment to the Lease Agreement with White Farmhouse Flowers, LLC and Authorizing the City Administrator to Execute said First Amendment.
- C. Approve the 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)

6. STAFF UPDATES ON ACTIVITIES

- A. Administration
 - 1. Accounts Payable
 - 2. Route 9 Update
- B. Police Department
- C. Community Development

- D. Public Works
- E. Parks & Recreation

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

8. UPCOMING MEETINGS

- A. - Tuesday, June 16, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, July 7, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, July 21, 2026, at 6:00 p.m.
- Tuesday, August 4, 2026, at 6:00 p.m.

9. CLOSED SESSION

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

10. ADJOURN

General Agenda Notes:

The agenda closed at noon on May 28, 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 June 2, 2026.



PROCLAMATION

World Elder Abuse Awareness Day 2026

WHEREAS, Older adults deserve to be treated with respect and dignity to enable them to serve as leaders, mentors, volunteers and vital participating members of our communities;

WHEREAS, In 2006, the International Network for the Prevention of Elder Abuse, in support of the United Nations International Plan of Action, proclaimed a day to recognize the significance of elder abuse as a public health and human rights issue; and

WHEREAS, June 15th, 2026, marks the 21st Annual World Elder Abuse Awareness Day. Its recognition will promote a better understanding of abuse and neglect of older adults; and

WHEREAS, The National Center on Elder Abuse (NCEA) and the City of Parkville recognize the importance of taking action to raise awareness, prevent and address elder abuse; and

WHEREAS, As our population lives longer, we are presented with an opportunity to think about our collective needs and future as a nation; and

WHEREAS, Ageism and social isolation are major causes of elder abuse in the United States; and

WHEREAS, Recognizing that it is up to all of us, to ensure that proper social structures exist so people can retain community and societal connections, reducing the likelihood of abuse; and

WHEREAS, Preventing abuse of older adults through maintaining and improving social supports like senior centers, human services and transportation will allow everyone to continue to live as independently as possible and contribute to the life and vibrancy of our communities; and

WHEREAS, Where there is justice there can be no abuse; therefore, NCEA urges all people to restore justice by honoring older adults.

WHEREAS, Join us in our engaging and empowering movement, and putting an end to abuse.

NOW, THEREFORE, I, Dean Katerndahl, Mayor of the City of Parkville, do hereby proclaim June 15, 2026, as **World Elder Abuse Awareness Day** in Parkville, and encourage all of our communities to recognize and celebrate older adults and their ongoing contributions to the success and vitality of our country.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Parkville, Missouri to be affixed this the 2nd day of June, 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 19, 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 Mark A. Hill
- Ward 2 Alderman Brian T. Whitley
- Ward 3 Alderman Douglas Wylie
- Ward 3 Alderman Stephen Melton
- Ward 4 Alderman Abby LacKamp
- Ward 4 Alderman Evan Maxon

Absent:

None

A quorum of the Board of Aldermen was present.

The following staff was also present:

- Alexa Barton, City Administrator
- Bryan Kidney, Deputy City Administrator
- Jeffery Rhodes, Assistant City Administrator
- Jon Jordan, Captain
- Dan Harper, Public Works Director
- Stephen Lachky, Community Development Director
- Brittanie Propes, Parks & Recreation Director
- Cindy Gray, Finance Director

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 8-0.

2. CITIZEN INPUT

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

Mayor Dean Katerndahl presented Public Works Director Dan Harper with a proclamation for Public Works Week.

The following provided comments:

Alanna Mullin, 5921 NW Bell Rd; Concerned about traffic issues because of the construction of the water line on Bell Rd.

Public Works Director Dan Harper explained that signs have been posted.

Mayor Dean Katerndahl requested that we put the project status on social media.

City Administrator Alexa Barton stated that the Police Department is aware and will be addressed with the Department.

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)

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

RESULT: Motion Passed 8-0.

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)

City Administrator Alexa Barton explained the ordinance change. She stated the list is inefficient for enforcement of solicitation.

After Board discussion, Alderman Wylie suggested that the City provide "No Soliciting" stickers.

Alderman Maxon suggested that the first reading be done and to hold the second reading to investigate the idea of providing stickers.

- ACTION:** It was moved by Alderman Wylie and seconded by Alderman Maxon 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.
- RESULT:** Motion Passed 6-2.
- AYES:** Stephen Melton, Douglas Wylie, Abby LacKamp, Philip Wassmer, Mark A. Hill, Evan Maxon
- NOES:** Tina Welch, Brian T. Whitley
- ABSTAIN:** None

The second reading will be held until the next Board meeting.

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

City Administrator Alexa Barton stated that she prepared the termination letter as requested in a prior meeting.

- ACTION:** It was moved by Alderman Wylie and seconded by Alderman Welch 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.
- RESULT:** Motion Passed 8-0.

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)**

City Administrator Alexa Barton explains that there is no way for staff to waive the fees. The applicant requested the waiver of the fee for the use of the Alley. Administrator Barton explained that it is staff's recommendation to approve the picnic license and decline the waiver of fees.

The Board discussed hours of operation and safety concerns.

- ACTION:** It was moved by Alderman Wylie and seconded by Alderman Welch 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.
- RESULT:** Motion 8-0.
- AYES:** Tina Welch, Philip Wassmer, Brian T. Whitley, Mark A. Hill, Douglas Wylie, Stephen Melton, Abby LacKamp, Evan Maxon
- NOES:** None
- ABSTAIN:** None

Mayor Katerndahl stated this passed with the understanding that staff would come back with a suggested ordinance with penalty or leverage if there are violation of codes.

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)**

Mayor Katerndahl stated that this next item is for the waiver of fees.

Alderman Wassmer said that a discussion of the waiver of fees was had at the CLARB meeting.

There was discussion about the wording of the motion.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Welch to deny the request to waive the public property event fees in the amount of \$1,600 to the American Legion to use the Alley from June 11th-July 12th, 2026.

RESULT: Motion Passed 8-0.

5. **STAFF UPDATES ON ACTIVITIES**

A. **Administration**

City Administrator Alexa Barton reminded everyone that the Meet and Mingle is tomorrow at the National from 5:30 to 7:00 p.m.

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**

Captain Jordan informed the Board of Alderman that the City was awarded the Blue Shield Designation. He also gave an update on the River gauge with the recent rain the City has experienced.

C. **Community Development**

1. **Development Updates**

Community Development Director Stephen Lackhy gave an update on permits from his department. He stated that they have issued over 400 total permits, issuing over 100 just in the month of May.

D. **Public Works**

Public Works Director Dan Harper stated that his crews were busy with the storms on

Monday. He stated that there was a limb down on Eastside Drive that landed on a power line. He said crews were busy clearing limbs throughout the City. He also gave an update on the Bell Road project. He stated that they are still waiting for utility locates from Evergy and Google fiber. He said they are hoping they will be finished in the fall for the locates.

E. **Parks & Recreation**

City Administrator Alexa Barton gave an update for the Parks and Recreation Department. She stated that there is damage to the downtown parking lot from the setup of the carnival. The appropriate parties have been contacted. Administrator Barton also stated that BNSF contacted the City about a grounding rod that was put in on railroad property by the carnival and needed it to be removed. She stated she would be bringing the carnival operation discussion up at a future work session. Administrator Barton also stated that the KC Symphony performance has been moved to June 16th.

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

Alderman Wylie stated that FF Highway will be closed from June to November.

Alderman Whitley asked that the City give a briefing on House Bill 3231 and give an update.

Alderman Melton stated he had a great experience planting trees in the park last weekend. He gave a shout-out to Travis for welcoming the volunteers.

Alderman Wassmer stated that Washington Chapel CME will hold their first service on June 27th at 1:00 p.m. He also stated they are working on the Banneker corridor as well.

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**

Mayor Katerndahl declared the meeting adjourned at 07:21 PM.

The minutes for May 19, 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 2nd day of June 2026.

Submitted by:

City Clerk Melissa Bazert

**CITY OF PARKVILLE
Policy Report**

Date: May 26, 2026

Prepared By:

Daniel Harper, Public Works Director

Reviewed By:

Alexa Barton, City Administrator

ISSUE:

Approve Bill No. 3373, an Ordinance approving a Project Agreement with Platte County, Missouri, for Grant Funding for the City's 2026 Stormwater Culvert Repairs Project.

BACKGROUND:

The Board of Aldermen approved \$165,000 for stormwater capital improvement. At the time of adoption a specific project was not proposed, however since that time staff has continued to evaluate the system and has identified multiple corrugated metal pipe that are nearing the end of their functional life. These pipes corrode over time as the galvanized coating is abraded off from various debris that flow through the pipe and cause the belly of the pipe to rust and deteriorate. In addition some locations of reinforced concrete pipe have separated where the connection between pieces have come apart and causes soil to scour away leading to further shifting and settlement.

Pipe lining is a process of injecting thermo cured resin into the pipes which expands to line the inside of the pipe. It then goes through a curing process that hardens and creates an interior seal to protect the pipe and extend the functional life. The approach of pipe lining saves money over a replacement as it saves the need to perform excavation around utilities and avoids the cost of restoration which may include driveways, sidewalks, curb & gutter, or pavement. This approach is commonly used throughout the country as a means to extend the life of storm sewer systems and has previously been used throughout the City on the sanitary sewer system. For new infrastructure that is placed in the City, high-density polyethylene pipe is used that does not corrode and has far fewer joints than a reinforced concrete pipe reducing future maintenance costs.

Platte County provides grant funding for stormwater related projects on an annual basis. This year staff identified 19 pipes that were the most critical for needing pipe lining to avoid a more costly failure requiring full replacement. The project is currently estimated to be valued at \$249,579 to line 19 pipes. By comparison, in 2025, the 59th Terrace Stormwater Improvements project replaced a single storm sewer pipe had a contract amount of \$97,995.00. Since the estimated amount exceeded the budget, staff applied for \$106,820.00 in stormwater grant funding to fund the difference, which represents approximately 40% of the project cost. As part of the grant application, a letter of support was approved by Resolution No. 26-005 to be signed by the Mayor. The City would be responsible for the remaining amount, estimated to be \$142,759.

On May 13, 2026, the City received a letter containing a proposed Project Agreement with Platte County. This Agreement will be used to award the grant funds at the June 15, 2026 County Commission meeting. In order to accept the funds, the City must sign and return the Agreement by June 3, 2026. As an intergovernmental agreement, the Project Agreement must be approved by ordinance.

Once the grant is awarded, staff will issue the project for bid aligned with the proposed work in the grant application. Once the bidding process is complete, the construction contract will be presented to the Finance Committee and the Board of Aldermen for consideration.

STRATEGIC GOAL(S):

- Infrastructure and Public Facilities

BUDGET IMPACT:

The Stormwater Fund includes \$165,000 for Capital Project Expenditure in the line item 47-521-07-32-00 on page 97 of the 2026 Budget.

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 recommends approval.

POLICY:

Intergovernmental agreements signed by the Mayor require approval of the Board of Aldermen to enter into the agreement.

SUGGESTED MOTION:

I move to approve Bill No. 3373, an Ordinance approving a Project Agreement with Platte County, Missouri, for Grant Funding for the City's 2026 Stormwater Culvert Repairs Project.

I move to approve Bill No. 3373, an Ordinance approving a Project Agreement with Platte County, Missouri, for Grant Funding for the City's 2026 Stormwater Culvert Repairs Project, on second reading to become Ordinance No. 3298.

ATTACHMENTS:

1. Ordinance
2. Letter of Support
3. Grant Award Letter
4. Grant Agreement
5. Repair Locations
6. Example Defects
7. Engineer's Estimate

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING A PROJECT AGREEMENT WITH PLATTE COUNTY, MISSOURI, FOR GRANT FUNDING FOR THE CITY'S 2026 STORMWATER CULVERT REPAIRS PROJECT.

WHEREAS, the Board of Aldermen previously adopted Resolution No. 26-005 approving a letter in support of the City's application for Stormwater Management Grant funding through Platte County for the 2026 Stormwater Culvert Repairs Project; and

WHEREAS, by letter dated May 13, 2026, Platte County confirmed that grant funds were approved in the amount of \$106,820.00 for said Project; and

WHEREAS, the terms for administration of these grant funds are set forth in the attached 2026 Project Agreement.

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

Section 1. That the 2026 Program Agreement with Platte County for the 2026 Stormwater Culvert Repairs Project, a copy of which is attached to this Ordinance as Exhibit A, is hereby approved, and the City Administrator is hereby authorized to execute said Agreement on behalf of the City in substantially the same form as attached hereto.

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

PASSED and APPROVED this ___ day of _____ 2026.

Mayor Dean Katerndahl

ATTESTED:

City Clerk Melissa Bazert

EXHIBIT A – 2026 PROJECT AGREEMENT



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

March 3, 2026

Platte County Planning and Zoning Department
Attn: Hobie Crane
415 Third Street
Room 016
Platte City, MO 64079

RE: 2026 Platte County Stormwater Management Grant Program

Dear Mr. Crane,

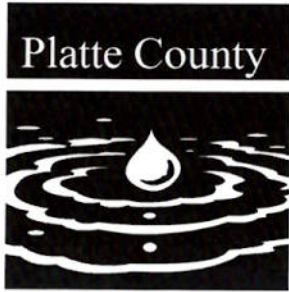
On March 3, 2025, the Board of Aldermen approved the City's 2026 Operating Budget and 2026 Capital Improvement Program. The 2026 Capital Improvements Program includes \$165,000 for planned 2026 stormwater projects. The planned project includes the repair of existing stormwater culverts in Riss Lake and in River Hills subdivisions. These funds for planned projects will be used as a local match for the stormwater grant. The proposed Repair Project will replace multiple failing stormwater culverts and reduce the risk of flooding issues, pipe failures, and property damage in residential areas. This project and repairs have been identified as priorities by the Board of Aldermen during the budget adoption process in the Fall of 2025.

We appreciate the opportunity to be considered for the 2026 Stormwater Management Grant Program.

Sincerely,

Dean Katerndahl
Dean Katerndahl
Mayor





415 Third Street, Room 016
Platte City, MO 64079
Phone: 816-858-3338
E-mail: hobie.crane@co.platte.mo.us

Stormwater Management

May 13, 2026

City of Parkville
Attn: Alexa Barton, City Administrator
8880 Clark Avenue
Parkville, MO 64152

Re: 2026 Platte County Stormwater Grants

Dear Alexa,

The Platte County Commission is pleased to offer the City of Parkville a stormwater grant to assist with the Stormwater Culvert Repairs – 2026 Project. Enclosed are three copies of the grant agreement form. Please return all three copies with original signatures no later than Wednesday, June 3, 2026.

I would like to have the grant agreements get approved at the Platte County Commission Administrative Session on Monday, June 15, 2026.

Please call me at (816) 858-3473 or email me at hobie.crane@co.platte.mo.us if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Hobie D. Crane". The signature is fluid and cursive, written over a light blue horizontal line.

Hobie D. Crane, P.E.
Platte County Engineer



Stormwater Management

2026 Project Agreement

Project Sponsor: City of Parkville

Name of Project: Stormwater Culvert Repairs - 2026

Approved Grant Reimbursement: \$106,820.00

Approved Grant Reimbursement Percentage: 40%

Special Conditions for Award: Items 1-16 below

Platte County and the project sponsor mutually agree to perform this agreement in accordance with the terms outlined herein and as proposed in the grant guidelines and sponsor's application submission which are specifically incorporated into this agreement.

1. The project will comply with the latest edition of the Kansas City Chapter of the American Public Works Association (KCAPWA) standards and specifications unless waived by Platte County.
2. The project, if not located in public right of way, will require right of way dedication or temporary or permanent easements.
3. The project sponsor or individual homeowner, if applicable, agrees to maintain the project after completion.
4. The project sponsor agrees to submit a final accounting report and copies of all invoices incurred for the project to the County before reimbursement.
5. The Approved Grant Reimbursement is based on the projected cost of the project as supplied by the Project Sponsor. The actual amount of the Grant Reimbursement shall be the overall project cost times the Approved Grant Reimbursement Percentage, as shown above, up to the amount of the Approved Grant Reimbursement shown above.
6. If during development the project sponsor finds that it is necessary to make changes to the approved project, the project sponsor agrees to notify the County in writing of any proposed changes prior to completion. The County reserves the right to withhold grant funding if the changes do not meet the intent of the original project.
7. The project sponsor shall permit access by the County to the project site for inspection purposes for compliance with this agreement.

8. The project sponsor agrees to include reference to Platte County and the Stormwater Grant program on project signage and/or promotional literature produced by the sponsor and to accept any additional identification signage from the County to be placed at the project site.
9. The project sponsor agrees to obtain 3 bids from different contractors before work can commence on the project. The lowest and best bid shall be accepted. Projects completed by a City's Public Works department are exempt from this requirement.
10. The project sponsor agrees to require that the contractor submit a performance bond for the proposed work. Projects completed by a City's Public Works department are exempt from this requirement.
11. The project sponsor agrees to require that the contractor obtain adequate insurance to perform the proposed work. Projects completed by a City's Public Works department are exempt from this requirement.
12. The project sponsor agrees to provide 48 hours notice to Platte County prior to commencement of work.
13. The project sponsor agrees to provide Platte County copies of construction plans from a Missouri Licensed Professional Engineer prior to commencement of work, if applicable.
14. The proposed project must be completed by November 15, 2026.
15. The project sponsor shall comply with all applicable local, state, and federal laws including the Americans with Disabilities Act, the guidelines of the Consumer Product Safety Commission (CPSC) and American Society of Testing Materials (ASTM) and Missouri Prevailing Wage Laws for Platte County.
16. The project sponsor agrees to forward to the County a signed copy of the Missouri Department of Labor Affidavit of Compliance with the Prevailing Wage Law.

Upon completion and inspection as outlined herein, the County shall reimburse the project sponsor for costs incurred up to the approved grant amount.

Signature
Project Sponsor

Scott Fricker
Presiding Commissioner, Platte County

Title

Date

Date



1 inch = 100 feet

- Legend**
- Exist Storm Sewer
 - Repr_date
2026 CIPP Proposed
 - Storm-Node**
 - <all other values>
 - Type**
 - CI
 - CS
 - EE
 - EX
 - FI
 - GI
 - HE
 - HX
 - JB
 - MH
 - PE
 - PX
 - WE
 - WX
 - Storm-CNL
 - Contours_5_foot_AO
 - Parcels-2024

Proposed CIPP lining of deteriorated CMP culvert. Invert section of existing culvert is heavily corroded (Typical).

Proposed CIPP lining of deteriorated CMP culvert. Invert section of existing culvert is heavily corroded (Typical).

CITY OF PARKVILLE
 2026 PC STORM GRANT - CULVERT REPAIRS
 PROPOSED REPAIRS - DEER RUN DR.



- Legend**
- Exist Storm Sewer
 - Repr_date**
 - 2026 CIPP Proposed
 - Storm-Node**
 - <all other values>
 - Type**
 - CI
 - CS
 - ▲ EE
 - ▲ EX
 - FI
 - GI
 - HE
 - HX
 - JB
 - MH
 - PE
 - PX
 - WE
 - WX
 - Storm-CNL
 - Contours_5_foot_AO
 - Parcels-2024

Point Repair: Install barrel section to raise existing storm manhole, is buried 3' deep.

Proposed CIPP lining of deteriorated CMP culvert. Invert section of existing culvert is heavily corroded.

CITY OF PARKVILLE
 2026 PC STORM GRANT - CULVERT REPAIRS
 PROPOSED REPAIRS - MEADOWLAKE DR.





- Legend**
- Exist Storm Sewer
 - Repr_date
 - 2026 CIPP Proposed
 - Storm-Node**
 - <all other values>
 - Type**
 - CI
 - CS
 - ▲ EE
 - ▲ EX
 - FI
 - GI
 - HE
 - HX
 - JB
 - MH
 - PE
 - ⊗ PX
 - WE
 - WX
 - Storm-CNL
 - Contours_5_foot_AO
 - Parcels-2024

Proposed CIPP lining of deteriorated CMP culvert. Invert section of existing culvert is heavily corroded (Typical).

CITY OF PARKVILLE
 2026 PC STORM GRANT - CULVERT REPAIRS
 PROPOSED REPAIRS - QUAIL RIDGE DR.



Legend

- Exist Storm Sewer
- Repr_date**
- 2026 CIPP Proposed
- Storm-Node**
- <all other values>
- Type**
- CI
- CS
- ▲ EE
- ▲ EX
- FI
- GI
- HE
- HX
- JB
- MH
- PE
- PX
- WE
- WX
- Storm-CNL
- Contours_5_foot_AOI
- Parcels-2024
- M_2730_1105_H22.tif**
- RGB**
- Red: Band_1
- Green: Band_2
- Blue: Band_3

Proposed CIPP lining of deteriorated RCP culvert. Existing pipe has multiple fractures at joints, and gaps are admitting soil.

CITY OF PARKVILLE
2026 PC STORM GRANT - CULVERT REPAIRS
PROPOSED REPAIRS - RIVER HILLS DR.



Proposed CIPP lining of deteriorated RCP culvert. Existing pipe has multiple broken and open joints, spiral cracks.

Proposed CIPP lining of deteriorated RCP culvert. Existing pipe has multiple cracks and joint separation.

CITY OF PARKVILLE
 2026 PC STORM GRANT - CULVERT REPAIRS
 PROPOSED REPAIRS - RIVER HILLS DR. - WEST



- Legend**
- Exist Storm Sewer
 - Repr_date**
 - 2026 CIPP Proposed
 - Storm-Node**
 - <all other values>
 - Type**
 - CI
 - CS
 - EE
 - EX
 - FI
 - GI
 - HE
 - HX
 - JB
 - MH
 - PE
 - PX
 - WE
 - WX
 - Storm-CNL
 - Contours_5_foot_AO
 - Parcels-2024

Proposed CIPP lining of deteriorated CMP culvert. Invert section of existing culvert is heavily corroded (Typical).

CITY OF PARKVILLE
 2026 PC STORM GRANT - CULVERT REPAIRS
 PROPOSED REPAIRS - WOODHAVEN LN.



- Legend**
- Exist Storm Sewer
 - Repr_date
 - 2026 CIPP Proposed
 - Storm-Node**
 - <all other values>
 - Type**
 - CI
 - CS
 - ▲ EE
 - ▲ EX
 - FI
 - GI
 - HE
 - HX
 - JB
 - MH
 - PE
 - PX
 - WE
 - WX
 - Storm-CNL
 - Contours_5_foot_AO
 - Parcels-2024

Proposed CIPP lining of deteriorated CMP culvert. Invert section of existing culvert is heavily corroded (Typical).

CITY OF PARKVILLE
 2026 PC STORM GRANT - CULVERT REPAIRS
 PROPOSED REPAIRS - VISTA CIRCLE

CITY OF PARKVILLE – STORMWATER CULVERT REPAIRS – 2026

PHOTOS OF EXISTING SYSTEM AND TYPICAL PROBLEMS



View invert of CMP culvert SR190-SR189.
Culvert bottom is heavily corroded, has holes,
allowing water to under-cut the bedding.



View invert of CMP culvert SR224-SR223.
Culvert bottom is heavily corroded. Holes in
bottom are catching debris.



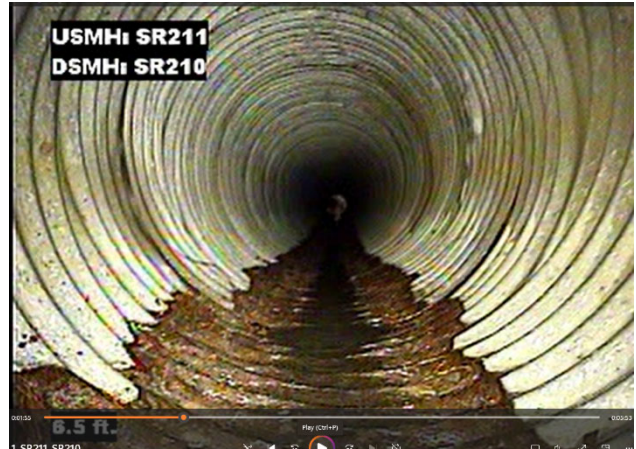
View invert of CMP culvert SR220-SR219.
Culvert bottom is heavily corroded.



View invert of CMP culvert SR217-SR215.
Culvert bottom is heavily corroded, pipe has
gash in top, can be repaired using CIPP.



View invert of CMP culvert SR212-SR211.
Culvert bottom is heavily corroded.



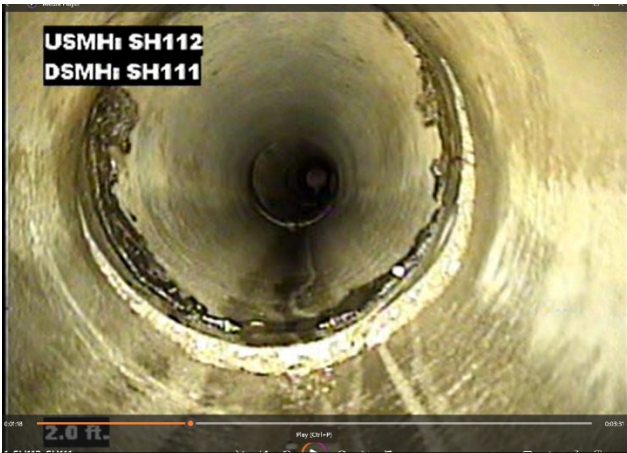
View invert of CMP culvert SR211-SR210.
Culvert bottom is heavily corroded.



View invert of CMP culvert SR210-SR209.
Culvert bottom is heavily corroded.



View invert of CMP culvert SR124-SR123.
Culvert bottom is heavily corroded, large holes in bottom.



View of invert of RCP culvert SH112-SH111. Culvert large gaps at joints, circumferential cracks.



Same as left, RCP culvert SH112-SH111. Cracks where joint is broken.



View of invert of RCP culvert SH102-SH101. Culvert large gaps at joints, broken concrete, soil washing into pipe.



Same RCP culvert SH102-SH101. View of broken and open joint.



Same RCP culvert SH102-SH101. View of circumferential cracks in pipe.



Same RCP culvert SH102-SH101. View of circumferential cracks in pipe, also open joint allowing soil to enter.



View of invert of RCP culvert SH103-SH102. Circumferential cracks in pipe wall.



View of invert of RCP culvert SH103-SH102. Circumferential cracks in pipe wall, allowing reinforcement to corrode, soil to enter.

END OF PHOTOS

**CITY OF PARKVILLE
STORMWATER CULVERT REPAIRS - 2026
ENGINEER'S CONSTRUCTION COST ESTIMATE**

Jay Norco, P.E.
MO- E-29748
3/3/2026

For Platte Co. Stormwater Grant Application

Note: This estimate is engineer's opinion of probable construction cost. Actual cost may vary.

WORK ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
Mobilization & General Requirements (Limited to 8% of total bid price.)	1	LS	\$ 18,000.00	\$ 18,000.00
Open-Cut Repair to Storm Structures:				
Excavate and raise manhole SR223 by adding a pre-cast barrel section. (Includes side-yard access, grading, restoration.)	1	LS	\$ 19,000.00	\$ 19,000.00
Lining of Existing Stormwater Culvert Pipes, Using the Cured-in-Place Pipe Process:				
Unit costs include pre- and post- CCTV, surface preparation, set-up and curing, mobilization to next segment.				
Line existing 15" CMP culvert segment SR224-SR223, using 15" x 7.5mm CIPP.	134	LF	\$ 103.00	\$ 13,802.00
Line existing 15" CMP culvert segment SR220-SR219, using 15" x 7.5mm CIPP.	122	LF	\$ 103.00	\$ 12,566.00
Line existing 15" CMP culvert segment SR218-SR217, using 15" x 7.5mm CIPP.	109	LF	\$ 103.00	\$ 11,227.00
Line existing 18" CMP culvert segment SR217-SR215, using 18" x 9mm CIPP.	180	LF	\$ 123.00	\$ 22,140.00
Line existing 18" CMP culvert segment SR212-SR211, using 18" x 9mm CIPP.	127	LF	\$ 123.00	\$ 15,621.00
Line existing 18" CMP culvert segment SR211-SR210, using 18" x 9mm CIPP.	84	LF	\$ 123.00	\$ 10,332.00
Line existing 24" CMP culvert segment SR210-SR209, using 24" x 10.5mm CIPP.	115	LF	\$ 197.00	\$ 22,655.00
Line existing 21" CMP culvert segment SR190-SR189, using 21" x 10.5mm CIPP.	115	LF	\$ 168.00	\$ 19,320.00
Line existing 15" CMP culvert segment SR125-SR124, using 15" x 7.5mm CIPP.	121	LF	\$ 103.00	\$ 12,463.00
Line existing 15" CMP culvert segment SR124-SR123, using 15" x 7.5mm CIPP.	37	LF	\$ 103.00	\$ 3,811.00
Line existing 15" CMP culvert segment SR122-SR121, using 15" x 7.5mm CIPP.	57	LF	\$ 103.00	\$ 5,871.00
Line existing 15" CMP culvert segment SR121-SR119, using 15" x 7.5mm CIPP.	103	LF	\$ 103.00	\$ 10,609.00
Line existing 24" CMP culvert segment SR119-SR118A, using 24" x 10.5mm CIPP.	60	LF	\$ 197.00	\$ 11,820.00
Line existing 24" CMP culvert segment SR118A-SR118, using 24" x 10.5mm CIPP.	61	LF	\$ 197.00	\$ 12,017.00
Line existing 15" CMP culvert segment SR110-SR109, using 15" x 7.5mm CIPP.	79	LF	\$ 103.00	\$ 8,137.00
Line existing 15" CMP culvert segment SR112-SR111, using 15" x 7.5mm CIPP.	87	LF	\$ 103.00	\$ 8,961.00
Line existing 15" RCP culvert segment SH112-SH111, using 15" x 7.5mm CIPP.	33	LF	\$ 103.00	\$ 3,399.00
Line existing 15" RCP culvert segment SH102-SH101, using 15" x 7.5mm CIPP.	42	LF	\$ 103.00	\$ 4,326.00
Line existing 15" RCP culvert segment SH103-SH102, using 15" x 7.5mm CIPP.	34	LF	\$ 103.00	\$ 3,502.00

Estimated Construction Cost \$ 249,579.00

Soft Costs: Engineering Survey & Design 6.0% \$ 14,975
Part Time Construction Observation 1.0% \$ 2,496

TOTAL ESTIMATED PROJECT COST \$ 267,050

List All Project Expense Items	Grant Money Request	Dollar Value Applicant Match			Total Cost
		Budget Money	Donated Money	Misc Donation	
1 Engineering & Survey	\$ 4,600	\$ 10,375			\$ 14,975
2 Mobilization & Genl. Requirements	\$ 5,300	\$ 12,700			\$ 18,000
3 Open-Cut Repair to Storm Structures	\$ 5,500	\$ 13,500			\$ 19,000
4 Culvert Repair	\$ 63,979	\$ 148,600			\$ 212,579
5 Part Time Constr. Observation	\$ 796	\$ 1,700			\$ 2,496
TOTALS:	\$ 80,175	\$ 186,875	\$ -	\$ -	\$ 267,050
	30.0%	70.0%			

**CITY OF PARKVILLE
Policy Report**

Date: May 26, 2026

Prepared By:

Reviewed By:

Brittanie Propes, Parks & Recreation Director

ISSUE:

Approval of Resolution No. 26-014, a Resolution Approving the First Amendment to the Lease Agreement with White Farmhouse Flowers, LLC and Authorizing the City Administrator to Execute said First Amendment.

BACKGROUND:

The City and White Farmhouse Flowers (WFF) entered into a Lease dated August 29, 2025, for the use of the Train Depot Building and associated property. White Farmhouse Flowers operates a floral business on the premises and has recently been operating a mobile food trailer on the Train Depot patio area for the sale of soft drinks. This trailer, which is decorated to look like a truck but is not a vehicle, has been operating with the approval of City staff and is consistent with the presentation originally given by WFF to the BOA when the Lease was being negotiated. The trailer has been inspected by the Platte County Health Department, and its use is permitted under the City's zoning ordinances.

Since the Lease Agreement does not explicitly contemplate the use of a mobile food trailer on the premises, this First Amendment is proposed in order to specifically allow the use of the Premises, including the Train Depot patio area, for the sale of non-alcoholic soft drinks and speed scratch food items through a mobile food unit trailer, provided that such mobile food unit trailer is operated and maintained in compliance with all applicable laws.

STRATEGIC GOAL(S):

Parks and Recreation

BUDGET IMPACT:

This does not impact the budget.

ALTERNATIVES:

1. Approve.
2. Approve with revisions.
3. Deny.
4. Postpone.

FINANCE COMMITTEE RECOMMENDATION:

The First Amendment does not fall within the scope of the Finance Committee provided in Section 143.020 of the City Code.

STAFF RECOMMENDATION:

Staff recommends approval.

POLICY:

SUGGESTED MOTION:

I move to approve Resolution No. 26-014, a Resolution Approving the First Amendment to the Lease Agreement with White Farmhouse Flowers, LLC and Authorizing the City Administrator to Execute said First Amendment.

ATTACHMENTS:

1. Resolution
2. First Amendment



**CITY OF PARKVILLE, MO.
RESOLUTION No. 26-014**

**A RESOLUTION APPROVING THE FIRST AMENDMENT TO THE LEASE AGREEMENT
WITH WHITE FARMHOUSE FLOWERS, LLC AND AUTHORIZING THE CITY
ADMINISTRATOR TO EXECUTE SAID FIRST AMENDMENT.**

WHEREAS, the City of Parkville (“City”) and White Farmhouse Flowers, LLC (“WFF”) are parties to that certain Lease Agreement dated August 29, 2025 which provides for the use of the Parkville Train Depot Building; and

WHEREAS, the City and WFF desire to amend the Lease Agreement to provide that operation of a trailer for the purpose of selling soft drinks and food items on the premises is a permitted use, as provided for in the First Amendment to Lease Agreement attached to this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF PARKVILLE, MISSOURI, that the City Administrator is hereby authorized to execute on behalf of the City the First Amendment to Lease Agreement between the City of Parkville and White Farmhouse Flowers, LLC, in substantially the same form as is attached to this Resolution as Exhibit A.

IN TESTIMONY WHEREOF, I have hereunto set my hand, in the City of Parkville this 2nd Day of June, 2026.

Mayor Dean Katerndahl

ATTEST:

City Clerk Melissa Bazert

EXHIBIT A – FIRST AMENDMENT

**FIRST AMENDMENT TO THE LEASE AGREEMENT BETWEEN THE CITY OF
PARKVILLE AND FARMHOUSE FLOWERS, LLC**

This First Amendment to Lease Agreement ("First Amendment") is made and entered into as of the _____ day of _____, 2026 ("Effective Date"), by and between the City of Parkville, Missouri, ("Landlord") and Farmhouse Flowers, LLC, a Missouri limited liability company ("Tenant").

RECITALS

WHEREAS, the Landlord and the Tenant are parties to that certain Lease Agreement dated August 29, 2025 which provides for the use of the Parkville Train Depot Building; and

WHEREAS, the Landlord and the Tenant desire to amend the Lease Agreement to provide that operation of a trailer for the purpose of selling soft drinks and food items on the premises is a permitted use.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants and agreements set forth herein, the Parties agree to amend the Lease Agreement as follows:

1. Section 5.1 of the Lease Agreement is hereby amended to read as follows, with new text in bold and underlined:

5.1. Permitted Use. Tenant shall use the Premises solely for the operation of a floral business for the retail sale of floral products, gifts, and boutique clothing, including associated events related thereto, subject to compliance with applicable permitting requirements, and for no other business or purpose or operations under any other trade name without the prior written consent of Landlord (collectively, the "**Permitted Use**"). **The Permitted Use also includes the use of the Premises for the sale of soft drinks and speed scratch food items through a mobile food unit trailer, provided that such mobile food unit trailer is operated and maintained in compliance with all applicable laws.**

2. All other terms and provisions of the Lease Agreement that are not specifically modified by this First Amendment shall remain in full force and effect, unmodified by the terms of this First Amendment.

IN WITNESS WHEREOF, the Landlord and the Tenant have executed this First Amendment as of the date first written above.

FARMHOUSE FLOWERS, LLC

By: _____
Denise Glazer, Owner

CITY OF PARKVILLE, MISSOURI

By: _____
Alexa Barton, City Administrator

**CITY OF PARKVILLE
Policy Report**

Date: May 26, 2026

Prepared By:

Reviewed By:

ISSUE:

Approve the 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. 3297

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 3rd day of June, 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 26, 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 20 through June 2, 2026.

STRATEGIC GOAL(S):

- Operational Excellence
- Communications Best Practices

BUDGET IMPACT:
The total amount paid since the last Alderman meeting was \$574,884.27. 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. 6.2.26_Council_Report_Final

Vendor Sort Key	Description	Fund	Department	Amount	Total
ADH Rental & Sales	PNS TRL REPAIRS BUCKET - P	PARKS & RECREATION	Nature Sanctuary	\$ 110.00	
	PNS TRL REPAIRS EQUIP - PS	PARKS & RECREATION	Nature Sanctuary	\$ 465.50	
	TOTAL				\$ 575.50
Ace ImageWear	5/12/26 SHOP LAUNDRY - ST	TRANSPORTATION	STREETS	\$ 62.36	
	5/12/26 SHOP LAUNDRY - ST	TRANSPORTATION	STREETS	\$ -	
	TOTAL				\$ 62.36
Advanced Turf Solutions	SEED/FERT/HERBICIDE - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 1,009.50	
	TOTAL				\$ 1,009.50
All Copy Products	POSTAGE MACHINE INK - ISF	Internal Services	ADMINISTRATION	\$ 155.94	
	TOTAL				\$ 155.94
Andrew Coulson (Law Office, P.C.)	APR 26 PROSECUTOR FEES - A	General Fund	MUNICIPAL COURT	\$ 1,250.00	
	APR 26 PROSECUTOR FEES - A	General Fund	MUNICIPAL COURT	\$ -	
	TOTAL				\$ 1,250.00
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	
BagSpot Pet Waste Solutions	DOG BAGS - PST	PARKS & RECREATION	PARKS & RECREATION	\$	359.70	
	TOTAL			\$	359.70	
Ball Power & Equipment	BALL JOINT - ST	TRANSPORTATION	STREETS	\$	31.73	
	TOTAL			\$	31.73	
Brenntag North America	ODOR CNRTL CHEM - SWR	Sewer Service Fund	SEWER ADMIN	\$	18,328.49	
	TOTAL			\$	18,328.49	
Carquest Auto Parts Store	JCK OIL & DIESEL EX FLUID	TRANSPORTATION	STREETS	\$	21.93	
	AIR FILTERS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	79.44	
	TOTAL			\$	101.37	
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	#31 TIRES & BRAKES - SWR	Sewer Service Fund	SEWER ADMIN	\$ 2,304.66	
	TOTAL				\$ 2,304.66
Delta Sweeping Company	SWEEP @ 14395 SUMMIT 4/20-	TRANSPORTATION	STREETS	\$ 2,303.50	
	CTY ST SWP 5/4-5/6-5/12 ST	TRANSPORTATION	STREETS	\$ 6,000.00	
	TOTAL				\$ 8,303.50
FP Mailing Solutions	POSTBASE 3/5/26 - 6/4/26 -	Internal Services	ADMINISTRATION	\$ 221.85	
	TOTAL				\$ 221.85
FTC Equipment	SPIRT FOUNT PUMP REPAIR -	PARKS & RECREATION	PARKS & RECREATION	\$ 2,771.49	
	TOTAL				\$ 2,771.49
Fisher Patterson Saylor & Smith, LLP	NL MGMT LITIGATION - ADMIN	General Fund	ADMINISTRATION	\$ 81.59	
	TOTAL				\$ 81.59
Game Time Athletics	SOCCER NETS - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 317.48	
	TOTAL				\$ 317.48
George Butler Associates	RT 9 FNL DESIGN WRK - CIP	CAP PROJ- 9 HWY DO	General	\$ 16,187.65	
	TOTAL				\$ 16,187.65
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
Hi-G Excavating LLC	PLP MOWING 5/19/26 - PST	PARKS & RECREATION	PARKS & RECREATION	\$	1,800.00	
	TOTAL					\$ 1,800.00
Homestead Construction & Landscaping L	PNS GGRAVEL - PST	PARKS & RECREATION	PARKS & RECREATION	\$	169.95	
	LANDSCAPING BOULDERS - PST	PARKS & RECREATION	PARKS & RECREATION	\$	757.68	
	PNS GRAVEL - PST	PARKS & RECREATION	Nature Sanctuary	\$	169.95	
	TOTAL					\$ 1,097.58
IRS US TAX PAYMENT_Park Bank	Federal Withholding	General Fund	NON-DEPARTMENTAL	\$	6,870.95	
	FICA W/H	General Fund	NON-DEPARTMENTAL	\$	4,068.16	
	Medicare W/H	General Fund	NON-DEPARTMENTAL	\$	951.38	
	FICA W/H	General Fund	ADMINISTRATION	\$	2,047.98	
	Medicare W/H	General Fund	ADMINISTRATION	\$	478.94	
	FICA W/H	General Fund	MUNICIPAL COURT	\$	188.30	
	Medicare W/H	General Fund	MUNICIPAL COURT	\$	44.04	
	FICA W/H	General Fund	PUBLIC WORKS	\$	1,017.45	
	Medicare W/H	General Fund	PUBLIC WORKS	\$	237.94	
	FICA W/H	General Fund	COMMUNITY DEVELOPMENT	\$	814.43	
	Medicare W/H	General Fund	COMMUNITY DEVELOPMENT	\$	190.46	
	Federal Withholding	Internal Services	NON-DEPARTMENTAL	\$	1,635.37	
	FICA W/H	Internal Services	NON-DEPARTMENTAL	\$	843.47	
	Medicare W/H	Internal Services	NON-DEPARTMENTAL	\$	197.27	
	FICA W/H	Internal Services	ADMINISTRATION	\$	665.22	
	Medicare W/H	Internal Services	ADMINISTRATION	\$	155.58	
	FICA W/H	Internal Services	PAYROLL / HR SERVICES	\$	178.25	
	Medicare W/H	Internal Services	PAYROLL / HR SERVICES	\$	41.69	
	Federal Withholding	TRANSPORTATION	NON-DEPARTMENTAL	\$	1,284.74	
	FICA W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	1,040.01	
	Medicare W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	243.22	
	FICA W/H	TRANSPORTATION	STREETS	\$	1,040.01	
	Medicare W/H	TRANSPORTATION	STREETS	\$	243.22	
	Federal Withholding	PARKS & RECREATION	NON-DEPARTMENTAL	\$	1,693.64	
	FICA W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	1,243.26	
	Medicare W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	290.77	
	FICA W/H	PARKS & RECREATION	PARKS & RECREATION	\$	1,223.55	
	Medicare W/H	PARKS & RECREATION	PARKS & RECREATION	\$	286.16	
	FICA W/H	PARKS & RECREATION	Nature Sanctuary	\$	19.71	
	Medicare W/H	PARKS & RECREATION	Nature Sanctuary	\$	4.61	
	Federal Withholding	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	4,935.46	
	FICA W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	3,307.65	
	Medicare W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	773.57	
	FICA W/H	PUBLIC SAFETY	POLICE DEPARTMENT	\$	3,307.65	
	Medicare W/H	PUBLIC SAFETY	POLICE DEPARTMENT	\$	773.57	
	TOTAL					\$ 42,337.68
KCI TECHNOLOGIES	GIS IMPLEMENTATION - STMWT	STORMWATER	STORMWATER	\$	36,105.62	
	GIS IMPLEMENTATION - STMWT	STORMWATER	STORMWATER	\$	11,789.50	
	TOTAL					\$ 47,895.12
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	General Fund	NON-DEPARTMENTAL	\$	246.70	
	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	Internal Services	NON-DEPARTMENTAL	\$	21.88	
	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	TRANSPORTATION	NON-DEPARTMENTAL	\$ 54.72	
	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	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 140.87	
	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	
	KC Earnings Tax W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 199.27	
	TOTAL				\$ 3,277.07
Karla Shewell	SRVCS 5/1/26 - 5/8/26	Internal Services	ADMINISTRATION	\$ 2,407.50	
	TOTAL				\$ 2,407.50
LAGERS	LAGERS RETIREMENT	General Fund	ADMINISTRATION	\$ 4,781.24	
	LAGERS RETIREMENT	General Fund	ADMINISTRATION	\$ 4,482.10	
	LAGERS RETIREMENT	General Fund	ADMINISTRATION	\$ 4,820.11	
	LAGERS RETIREMENT	General Fund	MUNICIPAL COURT	\$ 408.15	
	LAGERS RETIREMENT	General Fund	MUNICIPAL COURT	\$ 404.53	
	LAGERS RETIREMENT	General Fund	MUNICIPAL COURT	\$ 393.26	
	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	PUBLIC WORKS	\$ 2,145.24	
	LAGERS RETIREMENT	General Fund	COMMUNITY DEVELOPMENT	\$ 2,563.13	
	LAGERS RETIREMENT	General Fund	COMMUNITY DEVELOPMENT	\$ 2,198.34	
	LAGERS RETIREMENT	General Fund	COMMUNITY DEVELOPMENT	\$ 2,246.23	
	LAGERS RETIREMENT	Internal Services	ADMINISTRATION	\$ 1,768.99	
	LAGERS RETIREMENT	Internal Services	ADMINISTRATION	\$ 1,805.55	
	LAGERS RETIREMENT	Internal Services	ADMINISTRATION	\$ 1,834.71	
	LAGERS RETIREMENT	Internal Services	PAYROLL / HR SERVICES	\$ 520.33	
	LAGERS RETIREMENT	Internal Services	PAYROLL / HR SERVICES	\$ 497.62	
	LAGERS RETIREMENT	Internal Services	PAYROLL / HR SERVICES	\$ 491.63	
	LAGERS RETIREMENT	TRANSPORTATION	STREETS	\$ 2,030.15	
	LAGERS RETIREMENT	TRANSPORTATION	STREETS	\$ 1,865.60	
	LAGERS RETIREMENT	TRANSPORTATION	STREETS	\$ 2,123.79	
	LAGERS RETIREMENT	PARKS & RECREATION	PARKS & RECREATION	\$ 2,435.07	
	LAGERS RETIREMENT	PARKS & RECREATION	PARKS & RECREATION	\$ 2,307.65	
	LAGERS RETIREMENT	PARKS & RECREATION	PARKS & RECREATION	\$ 2,370.49	
	LAGERS RETIREMENT	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 369.24	
	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	
	POLICE DEPARTMENT LAGERS	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 11,722.53	
	TOTAL				\$ 86,605.20
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	General Fund	NON-DEPARTMENTAL	\$ 2,182.00	
	State Withholdings	Internal Services	NON-DEPARTMENTAL	\$ 463.00	
	State Withholdings	Internal Services	NON-DEPARTMENTAL	\$ 467.00	
	State Withholdings	Internal Services	NON-DEPARTMENTAL	\$ 485.00	
	State Withholdings	TRANSPORTATION	NON-DEPARTMENTAL	\$ 405.00	
	State Withholdings	TRANSPORTATION	NON-DEPARTMENTAL	\$ 359.00	
	State Withholdings	TRANSPORTATION	NON-DEPARTMENTAL	\$ 466.00	
	State Withholdings	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 667.00	
	State Withholdings	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 526.00	
	State Withholdings	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 594.00	
	State Withholdings	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 1,775.95	
	State Withholdings	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 1,877.51	
	State Withholdings	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 1,806.00	
	TOTAL				\$ 15,878.00
Martin Marietta	ELP TRL FLOODING REPAIR -	PARKS & RECREATION	PARKS & RECREATION	\$ 362.29	
	ELP TRL FLOODING REPAIR -	PARKS & RECREATION	PARKS & RECREATION	\$ 573.27	
	TOTAL				\$ 935.56
McKeever Enterprises dba Price Chopper	FOOD - ADMIN	General Fund	ADMINISTRATION	\$ 58.08	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$ 24.99	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$ 66.38	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$ 44.85	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$ 32.94	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$ 32.94	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$ 13.97	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$ 30.00	
	FOOD - ADMIN	General Fund	ADMINISTRATION	\$ 16.47	
	PKVL RECYCLING EVENT	General Fund	PUBLIC WORKS	\$ 146.31	
	TOTAL				\$ 466.93

Menards	PLNTRS-LNDSCP SUPP	PARKS & RECREATION	PARKS & RECREATION	\$ 256.13	
	BRDG RPR BRDS	PARKS & RECREATION	PARKS & RECREATION	\$ 478.73	
	TOTAL				\$ 734.86
Metropoint Services, LLC	MAR JANITORIAL SRVCS - ISF	Internal Services	BUILDING SERVICES	\$ 1,550.00	
	MAR JANITORIAL SRVCS - ISF	Internal Services	BUILDING SERVICES	\$ 1,550.00	
	CH TILE CLEANING - ISF BL	Internal Services	BUILDING SERVICES	\$ 4,095.00	
	MAR JANITORIAL SRVCS - ST	TRANSPORTATION	STREETS	\$ 195.00	
	MAR JANITORIAL SRVCS - ST	TRANSPORTATION	STREETS	\$ 100.00	
	MAR JANITORIAL SRVCS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 250.00	
	MAR JANITORIAL SRVCS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 250.00	
	TOTAL				\$ 7,990.00
Midwest Shredding Service, LLC	APR 26 RCRDS DESTRUCTION -	General Fund	ADMINISTRATION	\$ 100.00	
	TOTAL				\$ 100.00
Mission Square-307067	457 PERCENT CONTRIBUTION	General Fund	NON-DEPARTMENTAL	\$ 173.16	
	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	\$ 1,096.48	
	457 Def Comp Roth	General Fund	NON-DEPARTMENTAL	\$ 60.00	
	457 PLAN EE AND MATCH	General Fund	ADMINISTRATION	\$ 373.16	
	457 PLAN FLAT AMOUNTS	Internal Services	NON-DEPARTMENTAL	\$ 235.00	
	457 PERCENT CONTRIBUTION	TRANSPORTATION	NON-DEPARTMENTAL	\$ 115.02	
	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	\$ 25.84	
	457 PLAN FLAT AMOUNTS	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 500.00	
	457 Def Comp %	PUBLIC SAFETY	NON-DEPARTMENTAL	\$ 293.44	
	TOTAL				\$ 3,891.10
Missouri City/County Management Associ	MCMA MBRSP - A BARTON - AD	General Fund	ADMINISTRATION	\$ 150.00	
	TOTAL				\$ 150.00
Missouri Municipal League	2026 MML WEST GATE - PROPE	General Fund	ADMINISTRATION	\$ 20.00	
	2026 MML WEST GATE - WASSM	General Fund	ADMINISTRATION	\$ 20.00	
	2026 MML EOT - BARTON - AD	General Fund	ADMINISTRATION	\$ 150.00	
	2026 MML EOT - BAZERT - AD	General Fund	ADMINISTRATION	\$ 150.00	
	2026 MML WEST GATE - BARTO	General Fund	ADMINISTRATION	\$ 20.00	
	2026 MML ANNL CONF BAZERT	General Fund	ADMINISTRATION	\$ -	
	2026 MML ANNL CONF BAZERT	General Fund	ADMINISTRATION	\$ 250.00	
	2026 MML EOT - HILL - ADMI	General Fund	ADMINISTRATION	\$ 150.00	
	2026 MML WEST GATE - KIDNE	General Fund	ADMINISTRATION	\$ 20.00	
	TOTAL				\$ 780.00
North Hills Engineering, Inc	MAY CNTRCT SRVCS - MULTI	General Fund	PUBLIC WORKS	\$ 890.00	
	MAY CNTRCT SRVCS - MULTI	Sewer Service Fund	SEWER ADMIN	\$ 2,937.00	
	MAY CNTRCT SRVCS - MULTI	Sewer Service Fund	SEWER ADMIN	\$ 267.00	
	MAY CNTRCT SRVCS - MULTI	Sewer Service Fund	SEWER ADMIN	\$ 5,785.00	
	MAY CNTRCT SRVCS - MULTI	CAP PROJ- 9 HWY DO	General	\$ 267.00	
	MAY CNTRCT SRVCS - MULTI	CAP PROJ- 9 HWY DO	General	\$ 89.00	
	TOTAL				\$ 10,235.00
Overland Park Awards	NAME TAG - LACKAMP	General Fund	ADMINISTRATION	\$ 28.95	
	TOTAL				\$ 28.95
Platte County Regional Sewer District	MAY 26 SRVC BILLING - SWR	Sewer Service Fund	SEWER ADMIN	\$ 29,117.50	
	TOTAL				\$ 29,117.50
Platte Rental & Supply	TRIMMER SUPP - ST	TRANSPORTATION	STREETS	\$ 29.00	
	TRIMMER SUPP - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 93.14	
	SAW REPAIR - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 597.64	
	TOTAL				\$ 719.78
Print Time	BC - JJ + 4 OFFICERS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 142.50	
	TOTAL				\$ 142.50
Quality Plumbing	CAMERA - SPIRIT FOUNT - PS	PARKS & RECREATION	PARKS & RECREATION	\$ 730.00	
	SPIRIT FOUNT REPAIR - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 2,250.09	
	TOTAL				\$ 2,980.09
R.L. Buford & Associates, LLC	TOPOGRAPHIC STUDY - ST	TRANSPORTATION	STREETS	\$ 2,100.00	
	TOTAL				\$ 2,100.00
Riverside Technologies, Inc (RTI)	COMPUTER - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 490.00	
	KYBRD & SND BAR - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 294.00	
	TOTAL				\$ 784.00
Rampart Security, Inc.	JUN 26 SHOP SECURITY - ST	TRANSPORTATION	STREETS	\$ 20.00	
	TOTAL				\$ 20.00
Ryan Lawn & Tree	IRRGTN ACTIVATE - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 135.00	
	PCKT PRK IRR RPR - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 132.00	
	GRIGSBY ACTIVATION - PST	PARKS & RECREATION	PARKS & RECREATION	\$ 215.00	
	TOTAL				\$ 482.00

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
Strategic Government Resources	ANNL STRATEGIC PLANNING -	General Fund	ADMINISTRATION	\$ 13,966.42	
	TOTAL				\$ 13,966.42
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
T-Ray Specialties Inc.	TP & PPR TWLS	PARKS & RECREATION	PARKS & RECREATION	\$ 321.00	
	TRASH BAGS	PARKS & RECREATION	PARKS & RECREATION	\$ 447.48	
	TRASH BAGS	PARKS & RECREATION	PARKS & RECREATION	\$ 596.64	
	BTHRM SUPPLIES	PARKS & RECREATION	PARKS & RECREATION	\$ 428.00	
	TOTAL				\$ 1,793.12
T. G. Rankin Company	UV PARTS - SWR	Sewer Service Fund	SEWER ADMIN	\$ 16,718.00	
	ACTUATOR CREDIT	Sewer Service Fund	SEWER ADMIN		
	TOTAL				\$ 14,105.00
VALIDITY SCREENING SOLUTIONS	PREEMPLOYMENT SCR - ISF	Internal Services	PAYROLL / HR SERVICES	\$ 47.95	
	PREEMPLOYMENT SCR - ISF	Internal Services	PAYROLL / HR SERVICES	\$ 198.50	
	TOTAL				\$ 246.45
Valvoline	#5856 LO&F - ST	TRANSPORTATION	STREETS	\$ 138.96	
	#4927 LO&F - ST	TRANSPORTATION	STREETS	\$ 138.96	
	#8203 LO&F - ST	TRANSPORTATION	STREETS	\$ 166.95	
	TOTAL				\$ 444.87
Well Branded	HAND FANS - ADMIN	General Fund	ADMINISTRATION	\$ 765.00	
	TOTAL				\$ 765.00
The Work Zone, Inc.	STOP & YEILD SIGNS - ST	TRANSPORTATION	STREETS	\$ 184.90	
	WORK GLOVES - ST	TRANSPORTATION	STREETS	\$ 174.00	
	TOTAL				\$ 358.90
**PAYROLL EXPENSES	5/20/2026 - 6/02/2026	General Fund	ADMINISTRATION	\$ 32,946.35	
		General Fund	MUNICIPAL COURT	\$ 3,036.67	
		General Fund	PUBLIC WORKS	\$ 16,405.54	
		General Fund	COMMUNITY DEVELOPMENT	\$ 13,105.51	
**PAYROLL EXPENSES		Internal Services	ADMINISTRATION	\$ 10,700.01	
		Internal Services	PAYROLL / HR SERVICES	\$ 2,874.18	
		TRANSPORTATION	STREETS	\$ 16,765.68	
		PARKS & RECREATION	PARKS & RECREATION	\$ 19,730.88	
		PARKS & RECREATION	Nature Sanctuary	\$ 317.94	
		PUBLIC SAFETY	POLICE DEPARTMENT	\$ 53,213.88	
	TOTAL				\$ 169,096.64
	TOTAL EXPENSES				\$ 574,884.27

Redefine Route 9 Project Update – June 2, 2026 BOA Meeting

The City of Parkville would like to provide the community with a brief update regarding the Redefine Route 9 Project.

Since 2024, the City has worked with residents, downtown businesses, property owners, community organizations, and agency partners through multiple public open houses, stakeholder meetings, surveys, and ongoing community discussions. Throughout this process, the project has remained focused on three primary goals:

- Improving traffic flow to and through downtown Parkville
- Enhancing pedestrian safety, accessibility, and ADA-compliant connections throughout the corridor
- Supporting downtown economic development and community events

Following extensive public input and evaluation of several conceptual design options, the Board of Aldermen selected Concept B in June 2025 as the preferred option to advance into preliminary engineering and design. Concept B was selected because it best balanced transportation improvements, pedestrian accessibility, downtown functionality, and preservation of existing downtown buildings and character.

Since that time, the City and project consultants have continued coordination with key agencies, including MoDOT, the Southern Platte Fire Protection District, and BNSF Railroad, to further evaluate project feasibility and operational considerations.

Coordination with BNSF Railroad continues to move forward. On May 8, 2026, a diagnostic team meeting was held to review several project-related items, including culvert extensions, at-grade crossing modifications, and real estate/easement considerations associated with the corridor. The City continues working collaboratively with BNSF as discussions progress.

The Fire District has indicated support for the current conceptual layout, while continuing discussions regarding safety and long-term operational considerations associated with the fire station location.

Coordination with MoDOT also remains ongoing. A meeting is currently being scheduled with MoDOT to discuss several preliminary plan items that require approval as the project continues advancing through the review process.

In addition, the City has submitted the Request for Environmental Review (RER), which is an important step required before the project can receive an “A-Date” from MoDOT. At this time, only 3 of the 14 environmental screening items remain pending review.

An “A-Date” from MoDOT serves as the formal authorization allowing a public agency to move forward with right-of-way and easement acquisition activities associated with federally funded transportation projects. This authorization is required before formal acquisition negotiations or relocation activities can begin and confirms that necessary environmental and preliminary engineering reviews have been completed.

The City recognizes there are still important community questions regarding topics such as traffic flow, intersection operations, construction impacts, downtown access, parking, streetscape improvements, anticipated project costs, potential phasing, and right-of-way considerations. These discussions are ongoing, and additional public engagement opportunities will continue as the project evolves.

At this time, the Board of Aldermen is anticipated to receive another Route 9 project update, tentatively scheduled for June 16, 2026, regarding overall project status, anticipated project budget*, agency coordination, next steps, and future decision points.

The City has spent \$873,034 through the end of March 2026.

*Any anticipated project budget presented at this stage is speculative and intended for planning purposes only. Final comments and requirements from MoDOT and BNSF Railroad are still pending and are expected to influence project design, scope, and associated costs. As a result, project costs may increase or decrease as agency review and preliminary engineering continue.

As always, the City remains committed to transparency, public engagement, and continued communication throughout the process. We appreciate the community’s ongoing feedback, patience, and involvement as we continue working through this important project together.

Alexa Barton, City Administrator