



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:

5:00 p.m.: Work Session

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, September 15, 2026 6:00 PM
City Hall Board Room

Next numbers: Bill No. 3387 / Ord. No. 3311

1. CALL TO ORDER

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

2. CITIZEN INPUT

- A. Proclaim September 17-23, 2026, as Constitution Week
- B. Parkville Citizens' Academy Graduation - Class of 2026
 - 1. Special recognition to Dakota Luke

3. CONSENT AGENDA

- A. Approve the minutes for the September 1, 2026, regular meeting
- B. Receive and file the crime statistics for January through July 2026
- C. Approve a retail liquor by the drink picnic license for the Parkville Area Chamber and EDC for the 3rd Annual Cornhole Tournament and Margarita Competition on September 24, 2026

4. ACTION AGENDA

- A. Approve the first and second readings of Bill No. 3387, An Ordinance Amending Chapter 100 of the Code of Ordinances of the City of Parkville, Missouri, with regard to Suits against City Officials and Employees (Administration)

5. STAFF UPDATES ON ACTIVITIES

- A. Administration
 - 1. Accounts Payable
- B. Police Department
- C. Community Development
 - 1. Development Updates
- D. Public Works
 - 1. Electronics Recycling & Paper Shredding Events

2. Fall Cleanup Events

E. Parks & Recreation

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

7. UPCOMING MEETINGS

- A. - Tuesday, October 6, 2026, at 6:00 p.m.
 - Work Session at 4:30 p.m.
- Tuesday, October 20, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, November 3, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, November 17, 2026, at 6:00 p.m.

8. CLOSED SESSION

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

9. ADJOURN

General Agenda Notes:

The agenda closed at noon on September 10, 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 September 15, 2026.



PROCLAMATION

CONSTITUTION WEEK

WHEREAS, the Constitution of the United States of America, the cornerstone of our nation's government, was signed by the delegates to the Constitutional Convention on September 17, 1787; and

WHEREAS, the Constitution established the framework of our government and continues to serve as the foundation for the rights, freedoms, and responsibilities enjoyed by the people of the United States; and

WHEREAS, Constitution Week is observed each year from September 17 through September 23 to encourage citizens to learn more about the Constitution, its history, and its importance to our nation; and

WHEREAS, the City of Parkville encourages its residents to participate in activities that promote civic knowledge, appreciation of our nation's history, and understanding of the Constitution of the United States.

NOW, THEREFORE, I, DEAN KATERNDAHL, MAYOR OF THE CITY OF PARKVILLE, MISSOURI, do hereby proclaim **September 17–23, 2026**, as

CONSTITUTION WEEK

in the City of Parkville, Missouri, and encourage all citizens to observe this week by reflecting upon the freedoms and principles guaranteed by the Constitution and by participating in educational and civic activities that honor this important document and the enduring ideals upon which our nation was founded.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Parkville, Missouri, to be affixed this **15th day of September, 2026**.

Mayor Dean Katerndahl

1. CALL TO ORDER

A regular meeting of the Board of Aldermen was convened at 06:00 PM at City Hall, 8880 Clark Avenue, Parkville, Missouri on September 1, 2026, and was called to order by Mayor Dean Katerndahl.

A. Roll Call

City Clerk Melissa Bazert called the roll as follows:

Present:

Ward 1 Alderman Philip Wassmer
Ward 2 Alderman Brian T. Whitley
Ward 2 Alderman Mark A. Hill
Ward 3 Alderman Douglas Wylie
Ward 3 Alderman Stephen Melton
Ward 4 Alderman Abby LacKamp

Absent:

Ward 1 Alderman Tina Welch, with prior notice
Ward 4 Alderman Evan Maxon, with prior notice

A quorum of the Board of Aldermen was present.

The following staff was also present:

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

B. Pledge of Allegiance

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

C. Approval of Agenda

City Administrator Alexa Barton requested that Action Item I be moved after Item B.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve the agenda, moving item I after item B under the Action Items.

RESULT: Motion Passed 6-0.

2. CITIZEN INPUT

A. Public Comment

1. Diana Lambdin Meyer

Requestor did not attend the meeting.

3. CONSENT AGENDA

A. Approve the minutes for the August 18, 2026, work session

B. Approve the minutes for the August 18, 2026, regular meeting

C. Approve the minutes for the August 25, 2026, special meeting

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

RESULT: Motion Passed 6-0.

4. ACTION AGENDA

A. Approve the first and second readings of Bill No. 3384, an ordinance reaffirming the procedure for disclosing potential conflicts of interest and substantial interests (Administration)

City Administrator Alexa Barton explained that this bill reaffirms the procedure that is required by the Missouri Ethics Commission.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Bill No. 3384, an ordinance reaffirming the procedure for disclosure of potential conflicts of interest and substantial interests for certain municipal officials under Chapter 107 of the Code of Ordinances, on first reading.

RESULT: Motion Passed 6-0.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Bill No. 3384, an ordinance reaffirming the procedure for disclosure of potential conflicts of interest and substantial interests for certain municipal officials under Chapter 107 of the Code of Ordinances,

on second reading to become Ordinance No. 3309.

RESULT: Motion Passed 6-0.

AYES: Brian T. Whitley, Mark A. Hill, Philip Wassmer, Stephen Melton, Abby LacKamp, Douglas Wylie

NOES: None

ABSTAIN: None

- B. Approval of Resolution 26-024, A Resolution Rescinding the Authority Granted by Resolution 26-020, Approving a Memorandum of Understanding for the Rotary Plaza Project at the Parkville Farmer's Marker Pavilion between the City of Parkville and Parkville Rotary Charities, Inc. and Authorizing the Mayor to Execute Said Memorandum of Understanding on behalf of the City (Parks)

Parks and Recreation Director Britannie Propes explained that this resolution does not change the overall Rotary Project that we previously discussed. She explained that this change allows the Rotary to donate the money to the City and that the City will retain oversight of the project.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Resolution No. 26-024, A Resolution Rescinding the Authority Granted by Resolution 26-020, Approving a Memorandum of Understanding for the Rotary Plaza Project at the Parkville Farmer's Marker Pavilion between the City of Parkville and Parkville Rotary Charities, Inc. and Authorizing the Mayor to Execute Said Memorandum of Understanding on behalf of the City.

RESULT: Motion Passed 6-0.

Item I was moved to after Item B.

- I. Approval of Resolution No. 26-026, A Resolution Approving Change Order No. 2 to the Construction Contract with Ryan Lawn and Tree for the Farmers' Market Landscaping Project and Authorizing the City Administrator to Execute said Change Order on behalf of the City (Parks)

Parks and Recreation Director Brittanie Propes explained that this resolution is a change order related to Item B. She stated that the City is adding to the scope of work to an already approved project from the Rotary and is shifting it to the City. She said the scheduled completion day is October 31st.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Resolution No. 26-026, A Resolution Approving Change Order No. 2 to the Construction Contract with Ryan Lawn and Tree for the Farmers' Market Landscaping Project and Authorizing the City Administrator to Execute said Change Order on behalf of the City

RESULT: Motion Passed 6-0.

- C. Approve Resolution No. 26-025, A Resolution Approving a Letter in Support of the City's Application for the 2026 Platte County Parks and Recreation Partnership Grant Program (Parks)

Parks and Recreation Director Brittanie Propes said that the resolution approves a letter for the grant application to the County. She says the grant is due this Friday.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Resolution No. 26-025, A Resolution Approving a Letter in Support of the City's Application for the 2026 Platte County Parks and Recreation Partnership Grant Program

RESULT: Motion Passed 6-0.

- D. Approve the first and second readings of Bill No. 3385, An Ordinance Approving an Intergovernmental Agreement for Provision for Police Services by and between the City of Parkville and the City of Riverside, Missouri for Certain Police Assistance related to the Morton Amphitheater in Riverside (PD)

Chief Chrisman explained that this agreement is a partnership with the City of Riverside so that officers can assist at the Morton Amphitheater. He stated that the City of Riverside will reimburse the City.

City Administrator Alexa Barton stated it is an extension of the current mutual aid agreement the City currently has.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Bill No. 3385, An Ordinance Approving an Intergovernmental Agreement for Provision for Police Services by and between the City of Parkville and the City of Riverside, Missouri for Certain Police Assistance related to the Morton Amphitheater in Riverside, on first reading.

RESULT: Motion Passed 6-0.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Bill No. 3385, An Ordinance Approving an Intergovernmental Agreement for Provision for Police Services by and between the City of Parkville and the City of Riverside, Missouri for Certain Police Assistance related to the Morton Amphitheater in Riverside, on second reading to become Ordinance No. 3310.

RESULT: Motion Passed 6-0.

AYES: Brian T. Whitley, Abby LacKamp, Mark A. Hill, Douglas Wylie, Stephen Melton, Philip Wassmer

NOES: None

ABSTAIN: None

- E. Approve Resolution No. 26-027, A Resolution Authorizing the Mayor to Execute a Sewer Line Easement Granting the Platte County Regional Sewer District an Easement for Sanitary Sewer Facilities.

Community Development Director Stephen Lachky explained that this resolution is for the Heaterz Restaurant development. He stated that the Platte County Regional Sewer District needs the easement to remove the old sewer line and replace it with the new sewer line.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Resolution No. 26-027, A Resolution Authorizing the Mayor to Execute a Sewer Line Easement Granting the Platter County Regional Sewer District an Easement for Sanitary Sewer Facilities.

RESULT: Motion Passed 6-0.

- F. Approve the first and second readings of Bill No. 3386, an ordinance to approve a zoning map amendment for five parcels and one tract containing 10.28 acres, more or less, generally located approximately 2,500 feet west of Highway N on NW Jones-Myer Road from Platte County "R-80" Rural Single-Family to City of Parkville "R-1" Single-Family Residential (Community Development)

City Planner Brad Stanton explained that the applicant is requesting to rezone this area. The City requires that the applicant rezone and has requested R-1, low density residential land use. He explained it complies with future land use, meets the master plan and fits the character of the surrounding properties. He also stated that Planning and Zoning voted 4-3 to approve the application.

Joe Vanover, attorney representing Paul Calloway, who is the property owner west of the area, addressed the Board. He spoke against the request.

After discussion, Alderman LacKamp suggested the Board postpone the item, so the Board can watch the Planning and Zoning meeting.

Mayor Katerndahl requested that Community Development Director Stephen Lachky make a written response to Mr. Vanover's concerns.

ACTION: It was moved by Wylie and seconded by Alderman Whitley to postpone this item until the first meeting in October.

RESULT: Motion Passed 6-0.

AYES: Stephen Melton, Douglas Wylie, Abby LacKamp, Mark A. Hill, Philip Wassmer, Brian T. Whitley

NOES: None

ABSTAIN: None

- G. Approve Resolution No. 26-023, a Resolution Approving a Funding Agreement between the City of Parkville and Parkville Industrial, LLC, for the Creekside Industrial Project (Administration)

City Administrator Alexa Barton explained that this resolution is a funding agreement and is a next step in the process for the Creekside Industrial Project. She stated this item was reviewed at the Finance committee. She introduced Brian Mertz, the developer, and his attorney, Chris Mattix with Rouse Frets White.

Brian Mertz and Chris Mattix presented information to the Board.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Resolution No. 26-023, a Resolution Approving a Funding Agreement between the City of Parkville and Parkville Industrial, LLC, for the Parkville Industrial Project.

RESULT: Motion Passed 6-0.

- H. Approve Resolution No. 26-028 A Resolution Authorizing the Mayor to Execute the Petition to the City of Parkville, Missouri for an Amendment to the Meadows at Creekside Community Improvement District (Administration)

City Administrator Alexa Barton explained that this item was discussed at the last Finance meeting. She explained that it allows the Mayor to sign the amendment agreement with the CID. She explained that the Board would still review the extension agreement, and it will come back in front of the Board.

ACTION: It was moved by Alderman Wylie and seconded by Alderman Whitley to approve Resolution No. 26-028, A Resolution Authorizing the Mayor to Execute the Petition to the City of Parkville, Missouri for an Amendment to the Meadows at Creekside Community Improvement District.

RESULT: Motion Passed 6-0.

5. STAFF UPDATES ON ACTIVITIES

A. Administration

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.

City Administrator Alexa Barton reminded everyone that there is no Citizen Academy this week. She also wanted to thank Jodi Kersten for all the hard work in preparing for the sessions.

Alderman LacKamp stated she has a neighbor who is participating and has given a glowing review. She also wanted to thank the staff for their hard work.

B. Police Department

Mayor Katerndahl reminded everyone of the Flock presentation on the 10th at noon and

5:30 pm.

C. **Community Development**

Community Development Director Stephen Lachky stated that his department is updating GIS and a building permit database is being built.

1. Development Updates

D. **Public Works**

Public Works Director Dan Harper stated that the curb and gutter repairs have started on Forest Park Drive, the storm water pipelining project starts tomorrow, and a lot of the work is in Riss Lake and that asphalt will go in late September. He stated they are being mindful of the bus service since school is back in session.

He also stated that E-Recycling is coming up and it is the first Saturday of even months.

E. **Parks & Recreation**

Parks and Recreation Director Brittanie Propes handed out flyers for Ghost Stories and is coming up in October. She said they are working on getting volunteers. She stated that the Rotary Project is starting tomorrow and there will be a ribbon cutting at the end of the project. She stated that the City is opening bids for the Platte Landing Park, Trail and parking lot project. She also reminded everyone that September 12th is the last Creekside movie night and the 15th is the final symphony in the Park.

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

Alderman Hill, Mayor Katerndahl and Alderman Whitely stated they would not be attending the next Board of Alderman meeting on the 15th.

7. UPCOMING MEETINGS

- A. - Tuesday, September 15, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, October 6, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, October 20, 2026, at 6:00 p.m.
 - Work Session at 5:00 p.m.
- Tuesday, November 3, 2026, at 6:00 p.m.

8. ADJOURN

Mayor Katerndahl declared the meeting adjourned at 07:46 PM.

The minutes for September 1, 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 15th day of September 2026.

Submitted by:

City Clerk Melissa Bazert

RETURN A - MONTHLY RETURN OF OFFENSES KNOWN TO THE POLICE

1	2	3	4	5	6
CLASSIFICATION OF OFFENSES	OFFENSES REPORTED OR KNOWN TO POLICE (INCLUDING "UNFOUNDED" AND ATTEMPTS)	UNFOUNDED, I.E. FALSE OR BASELESS COMPLAINTS	NUMBER OF ACTUAL OFFENSES (COLUMN 2 MINUS COLUMN 3) (INCLUDE ATTEMPTS)	TOTAL OFFENSES CLEARED BY ARREST OR EXCEPTIONAL MEANS (INCLUDES COL. 6)	NUMBER OF CLEARANCES INVOLVING ONLY PERSONS UNDER 18 YEARS OF AGE
			2026	2025	2024 2023
1. CRIMINAL HOMICIDE					
a. MURDER AND NONNEGLIGENT HOMICIDE (score attempts as aggravated assault if homicide reported, submit Supplemental Homicide Report)	11			0 0	0 0
b. MANSLAUGHTER BY NEGLIGENCE	12			0 0	0 0
2. RAPE TOTAL	20			0 1	1 1
a. Rape	21				
b. Attempts to Commit Rape	22				
c. Historical Rape	22				
3. ROBBERY TOTAL	30			0 0	1 1
a. Firearm	31				
b. Knife or Cutting Instrument	32				
c. Other Dangerous Weapon	33				
d. Strong-Arm (Hands, Fists, Feet, Etc.)	34				
4. ASSAULT TOTAL	40	14	14	16 14	9 20
a. Firearm	41	1	1		
b. Knife or Cutting Instrument	42				
c. Other Dangerous Weapon	43				
d. Hands, Fists, Feet, Etc. - Aggravated injury	44	4	4		
e. Other Assaults - Simple, Not Aggravated	45	9	9		
5. BURGLARY TOTAL	50	6	6	8 1	2 7
a. Forcible Entry	51	5	5		
b. Unlawful Entry - No Force	52	1	1		
c. Attempted Forcible Entry	53				
6. LARCENY - THEFT TOTAL (Except Motor Vehicle Theft)	60	32	32	22 10	12 44
7. MOTOR VEHICLE THEFT TOTAL	70	5	5	6 2	4 8
a. Autos	71	2	2		
b. Trucks and Buses	72	3	3		
c. Other Vehicles	73				
GRAND TOTAL	77	57	57	53 27	29 81

2026 2025 2024 2023

January 2026

Month and Year of Report

through

July 31, 2026

Parkville, Missouri PD

Agency and State

MO0830100

Agency Identifier

8022.00

Population

August 31, 2026

Date

Jon Jordan

Captain

Prepared By

Chief K.L. Chrisman

Title

Chief, Commissioner, Sheriff, or Superintendent

PROPERTY STOLEN BY CLASSIFICATION

CLASSIFICATION		NUMBER OF ACTUAL OFFENSES (COLUMN 4 Return A)	Monetary Value of Property Stolen
1. MURDER AND NONNEGLIGENT MANSLAUGHTER	12		
2. RAPE (TOTAL)	20		
3. ROBBERY			
(a) HIGHWAY (Streets, alleys, etc.)	31		
(b) COMMERCIAL HOUSE (except c, d and f)	32		
(c) GAS OR SERVICE STATION	33		
(d) CONVENIENCE STORE	34		
(e) RESIDENCE (anywhere on premises)	35		
(f) BANK	36		
(g) MISCELLANEOUS	37		
TOTAL ROBBERY	30		
5. BURGLARY - BREAKING AND ENTERING			
(a) RESIDENCE (dwelling)			
(1) NIGHT (6 p.m. - 6 a.m.)	51		
(2) DAY (6 a.m. - 6 p.m.)	52		
(3) UNKNOWN	53	3	216
(b) NON-RESIDENCE (store, office, etc.)			
(1) NIGHT (6 p.m. - 6 a.m.)	54	3	1140
(2) DAY (6 a.m. - 6 p.m.)	55		
(3) UNKNOWN	56		
TOTAL BURGLARY	50	6	1356
6. LARCENY - THEFT (Except Motor Vehicle Theft)			
(a) \$200 AND OVER	61	14	93021
(b) \$50 TO \$200	62	5	456
(c) UNDER \$50	63	13	177
TOTAL LARCENY (Same as Item 6X)	60	32	93654
7. MOTOR VEHICLE THEFT (Including Alleged Joy Riding)	70	5	73000
GRAND TOTAL - ALL ITEMS	77	43	168010
ADDITIONAL ANALYSIS OF LARCENY AND MOTOR VEHICLE THEFT			
6X. NATURE OF LARCENIES UNDER ITEM 6			
(a) POCKET-PICKING	81		
(b) PURSE SNATCHING	82		
(c) SHOPLIFTING	83	2	2 3 3 230
(d) FROM MOTOR VEHICLE (except e)	84	4	1426
(e) MOTOR VEHICLE PARTS AND ACCESSORIES	85		
(f) BICYCLES	86		
(g) FROM BUILDING (except c and h)	87	1	2 1 1 2400
(h) FROM ANY COIN-OPERATED MACHINES (parking meters etc.)	88		
(i) ALL OTHERS	89	25	89598
TOTAL LARCENIES (Same as Item 6)	80	32	22 12 44 93654
7X. MOTOR VEHICLES RECOVERED			
(a) STOLEN LOCALLY AND RECOVERED LOCALLY	91	4	2025 2024 2023
(b) STOLEN LOCALLY AND RECOVERED BY ANOTHER JURISDICTION	92		
(c) TOTAL LOCALLY STOLEN MOTOR VEHICLES RECOVERED (a & b)	90	4	
(d) STOLEN IN OTHER JURISDICTION AND RECOVERED LOCALLY	93		

January 1 through July 31, 2026

2026

**CITY OF PARKVILLE
Policy Report**

Date: September 3, 2026

Prepared By:

Melissa Bazert, City Clerk

Reviewed By:

Alexa Barton, City Administrator

ISSUE:

Approve a retail liquor by the drink picnic license for the Parkville Area Chamber and EDC for the 3rd Annual Cornhole Tournament and Margarita Competition on September 24, 2026

BACKGROUND:

The Parkville Area Chamber and EDC (PACE) is a non-profit organization that will be selling liquor during their annual cornhole tournament on September 24, 2026. In order for a non-profit organization to sell intoxicating liquor at an event (picnic, bazaar, fair or similar gathering), the State of Missouri requires an approval letter from the City for a retail by the drink picnic license for up to seven days.

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

STRATEGIC GOAL(S):

Governmental Operational Excellence

BUDGET IMPACT:

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

ALTERNATIVES:

1. Approve the picnic license for PACE for the Annual Cornhole Tournament and Margarita Competition on September 24, 2026.
2. Deny the picnic license.
3. Postpone the item.

FINANCE COMMITTEE RECOMMENDATION:

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

STAFF RECOMMENDATION:

Staff recommends approving a retail liquor by the drink picnic license for the PACE for the 3rd Annual Cornhole Tournament.

POLICY:

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

SUGGESTED MOTION:

I move to approve a retail liquor by the drink picnic license for the Parkville Area Chamber and EDC for their Annual Cornhole Tournament and Margarita Competition on September 24, 2026.

ATTACHMENTS:

1. PACE PICNIC LIC 9.24.26 REVISED

Septmeber 16, 2026

Date

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

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

Dear Board of Aldermen,

The Parkville Area Chamber & EDC requests permission from the City of Parkville
Organization Name

to serve liquor on September 23rd 24th, 2026
Event month and day *Event year*

for Cornhole Tournament and Margarita Competition
Event Name

to be held at Creekside Infield, Parkville MO 64152
Event Location

Liquor will be sold from 5:00 p.m. to 8:30 p.m.
Start time *End time*

Sincerely,


Organization Representative's Signature

Parkville Area Chamber & EDC
Organization Name

8880 Clark Ave, Parkville, MO
Organization Address

**CITY OF PARKVILLE
Policy Report**

Date: August 26, 2026

Prepared By:

Reviewed By:

ISSUE:

Approve the first and second readings of Bill No. 3387, An Ordinance Amending Chapter 100 of the Code of Ordinances of the City of Parkville, Missouri, with regard to Suits against City Officials and Employees (Administration)

BACKGROUND:

The City's practice is to indemnify City officials and employees against the personal financial risks that may arise in the performance of their duties to the public. Doing so is common among Missouri municipalities. It is important because it allows public officials and employees to exercise their judgment and perform their duties solely in the interests of the public without the need to adjust or influence that judgment by personal or family concerns, and it also helps to attract and retain the most qualified people.

The proposed ordinance describes how the City will indemnify and defend City officials and employees. Codification will also help serve the important goals this policy has been intended to achieve by making sure that current, future, and prospective City officials and personnel will be aware of this policy.

STRATEGIC GOAL(S):

- Operational Excellence

BUDGET IMPACT:

This ordinance codifies the City's standing practice of providing a legal defense for City official and employees, so it will not make a direct impact on the budget.

ALTERNATIVES:

1. Approve the ordinance.
2. Approve the ordinance with changes.
3. Deny the ordinance.
4. Pospone consideration of the ordinance.

FINANCE COMMITTEE RECOMMENDATION:

This item was taken straight to the Board of Aldermen.

STAFF RECOMMENDATION:

Staff recommends approval

POLICY:

SUGGESTED MOTION:

FIRST MOTION: I move to approve Bill No. 3387, An Ordinance Amending Chapter 100 of the Code of Ordinances of the City of Parkville, Missouri, with regard to Suits against City Officials and Employees, on First Reading.

SECOND MOTION: I move to approve Bill No. 3387, An Ordinance Amending Chapter 100 of the Code of Ordinances of the City of Parkville, Missouri, with regard to Suits against City Officials and Employees, on Second Reading to become Ordinance No. 3311.

ATTACHMENTS:

1. Ordinance Amending Chapter 100 (Indemnification)

AN ORDINANCE AMENDING CHAPTER 100 OF THE CODE OF ORDINANCES OF THE CITY OF PARKVILLE, MISSOURI WITH REGARD TO SUITS AGAINST CITY OFFICIALS AND EMPLOYEES.

WHEREAS, the Board of Aldermen finds and determines that codifying the policy to defend City officials and employees against claims associated with the performance of their service to the people of Parkville serves important public purposes in attracting and retaining the most highly qualified and dedicated officials and employees and enabling the City's officials and personnel to exercise their experienced judgment solely in terms of the best interests of the City and its residents without concern for personal risk or interests;

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

SECTION 1. That Chapter 100 of the Code of Ordinances of the City of Parkville is hereby amended by adoption of a new Section containing provisions relating to the indemnification and defense of City personnel, with said Section to read as follows:

Section 100.150. Indemnification of City Personnel.

- A. In addition to any existing insurance coverage or other liability coverage, the City will defend and indemnify to the fullest extent allowed by law, subject to the limitations of the Constitutions of the United States and the State of Missouri, in any threatened, pending or completed civil claim, suit, action or proceeding, other than an action by or in the right of the City, its past, present or future City officials or officers, whether elected or appointed, employees or agents of the City, in both their official and individual capacities, against expenses, including attorney fees, judgments, fines and amounts paid in settlement or compromise, actually and reasonably incurred by him or her in connection with such civil action, suit or proceeding arising from or related to the performance of their duties with the City if he or she acted in good faith and in a manner he or she reasonably believed to be in or not opposed to the best interests of the City. The termination of any civil action, suit, or proceeding by judgment, order, settlement or its equivalent shall not, of itself, create a presumption that the person did not act in good faith and in a manner which he or she reasonably believed to be in or not opposed to the best interests of the City, except that no indemnification shall be made in respect to any civil action, suit or proceeding which such person shall have been finally adjudged by a judicial court of last resort to have acted maliciously, or to have acted outside the course and scope of their employment or services to the City.
- B. Expenses incurred in defending a civil action, suit or proceeding that are not associated with a defense provided by the City under subsection 'A', above, may be paid by the City in advance of the final disposition of the action, suit or proceeding as authorized by the Board of Aldermen in the specific case upon receipt of an undertaking on behalf of the City official or officer, whether elected or appointed, employee or agent of the City, in both their official and individual capacities, to repay the expense of such action, suit or proceeding if it ultimately determined that the official or officer was not entitled to reimbursement under the standards adopted hereby.
- C. Any person seeking defense and indemnification from the City shall, in the event of any occurrence that might result in, and upon receipt of notice of, a claim, suit, action or

proceeding, promptly notify, in writing, the City Administrator of the City of the identity of the persons seeking defense and indemnification and also reasonably obtainable information with respect to the time, place and circumstance that give rise to the occurrence which may or has resulted in a claim, suit, action or proceeding, including the name and address of the injured party and of any witnesses.

- D. The persons seeking defense and indemnification shall cooperate with the City in any investigation, defense, negotiation or compromise of any claim, suit, action or proceeding, even if any of the allegations are groundless, false or fraudulent, and the City may make such investigation and settlement of any claim, suit, action or proceeding as it deems expedient, but the City shall not be obligated to pay any claim or judgment or expense, including attorney fees, unless and until the benefits of any available insurance or other liability coverage has been exhausted.
- E. Any investigation, defense, negotiation or compromise covered by this Section shall be conducted by the City Attorney or by special counsel.
- F. The City may, in its discretion, purchase and maintain insurance or other liability coverage on behalf of the City or any person who is a past, present or future City official or officer, whether elected or appointed, employee or agent of the City, in their official and individual capacities, against claims or causes of action for property damage or personal injuries including death, caused while in the exercise of government or proprietary functions.
- G. The indemnification provided herein is intended for the personal enjoyment, protection and welfare of the City, past, present or future City officials or officers, whether elected or appointed, employee or agents of the City, in their official and individual capacities, as herein set forth and no such person can assign, sell, pledge, hypothecate or in any other manner anticipate or dispose of such right to indemnification; and no party recovering any such judgment, fines, amounts paid in settlement or compromise of a claim, cause of action, or expense including attorney fees, against a person eligible for indemnification can sue the City to recover or enforce any claim of indemnification.
- H. Nothing herein shall be construed to constitute a plan or policy of insurance or self-insurance or any obligation to insure any person or to broaden the liability of the City, past, present or future City officials or officers, whether elected or appointed, employees or agents of the City, in both their official and individual capacities, nor to abolish or waive any defense at law or in equity which might otherwise be available to the City, its past, present or future City officials or officers, whether elected or appointed, employees or agents of the City, in both their official and individual capacities.
- I. The payment of such amounts as may be necessary for the benefit of any person covered hereby are deemed necessary and proper public purposes for which funds of this City may be expended.

SECTION 2. The Chapter, Article, Division and/or Section assignments designated in this Ordinance may be revised and altered in the process of recodifying or servicing the City's Code of Ordinances upon supplementation of such code if, in the discretion of the editor, an alternative designation would be more reasonable. In adjusting such designations the editor may also change other designations and numerical assignment of code sections to accommodate such changes.

SECTION 3. It is hereby declared to be the intention of the Board of Aldermen that each and every part, section and subsection of this Ordinance shall be separate and severable from each and

every other part, section and subsection hereof and that the Board of Aldermen intends to adopt each said part, section and subsection separately and independently of any other part, section and subsection. In the event that any part of this Ordinance shall be determined to be or to have been unlawful or unconstitutional, the remaining parts, sections and subsections shall be and remain in full force and effect.

SECTION 2. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

PASSED and APPROVED this 15th day of September, 2026.

Mayor Dean Katerndahl

ATTEST:

City Clerk Melissa Bazert

ITEM 5.A.1.

For 9/15/2026

Board of Aldermen Meeting

**CITY OF PARKVILLE
Policy Report**

Date: September 3, 2026

Prepared By:

Autumn Manning, Deputy City Clerk/Finance
Specialist

Reviewed By:

Cindy Gray, Finance Director
Bryan Kidney, Deputy City Administrator

ISSUE:

Accounts Payable

BACKGROUND:

The Accounts Payable reports attached here represent the transactions for the period September 2 through September 15, 2026.

STRATEGIC GOAL(S):

- Operational Excellence
- Communications Best Practices

BUDGET IMPACT:

The total amount paid since the last board meeting was \$349,500.40. 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. 9.15.26 Council Report Final

Vendor Sort Key	Description	Fund	Department	Amount	Total
Axon Enterprise, Inc.	Taser Certification - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$ 9,422.72	
	TOTAL				\$ 9,422.72
BCBSKC	BCBS Dental Insurance	General Fund	NON-DEPARTMENTAL	\$ 53.97	
	BCBS Dental Insurance	General Fund	NON-DEPARTMENTAL	\$ 184.85	
	BCBSKC Dental	General Fund	NON-DEPARTMENTAL	\$ 7.24	
	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- SPOUSE	General Fund	NON-DEPARTMENTAL	\$ 247.58	
	SPIRA \$1,500 DED- CHILD(RE	General Fund	NON-DEPARTMENTAL	\$ 131.57	
	SPIRA \$1,500 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 275.56	
	MED \$4,000 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 187.09	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	NON-DEPARTMENTAL	\$ 113.01	
	SPIRA \$3,300 DED-FAMILY	General Fund	NON-DEPARTMENTAL	\$ 128.25	
	VISION-CHILD	General Fund	NON-DEPARTMENTAL	\$ 8.87	
	VISION-EMPLOYEE ONLY	General Fund	NON-DEPARTMENTAL	\$ 28.80	
	VISION FAMILY	General Fund	NON-DEPARTMENTAL	\$ 51.13	
	VISION-SPOUSE	General Fund	NON-DEPARTMENTAL	\$ 17.26	
	BCBS Dental Insurance	General Fund	ADMINISTRATION	\$ 54.42	
	DENTAL-EMPLOYEE	General Fund	ADMINISTRATION	\$ 16.99	
	BCBS Dental Insurance	General Fund	ADMINISTRATION	\$ 55.88	
	MED \$1,000 DED-FAMILY	General Fund	ADMINISTRATION	\$ 875.00	
	SPIRA \$1,500 DED- CHILD(RE	General Fund	ADMINISTRATION	\$ 600.00	
	SPIRA \$1,500 DED- EMP ONLY	General Fund	ADMINISTRATION	\$ 325.52	
	MED \$4,000 DED-FAMILY	General Fund	ADMINISTRATION	\$ 875.00	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	ADMINISTRATION	\$ 600.00	
	BCBS Dental Insurance	General Fund	MUNICIPAL COURT	\$ 27.21	
	DENTAL-EMPLOYEE	General Fund	MUNICIPAL COURT	\$ 0.83	
	BCBS Dental Insurance	General Fund	MUNICIPAL COURT	\$ 1.26	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	MUNICIPAL COURT	\$ 600.00	
	SPIRA \$3,300 DED-EMPLOYEE	General Fund	MUNICIPAL COURT	\$ 13.81	
	DENTAL-EMPLOYEE	General Fund	PUBLIC WORKS	\$ 67.96	
	BCBS Dental Insurance	General Fund	PUBLIC WORKS	\$ 27.94	
	BCBSKC Dental	General Fund	PUBLIC WORKS	\$ 26.79	
	MED \$1,000 DED - EMP ONLY	General Fund	PUBLIC WORKS	\$ 329.69	
	MED \$1,000 DED- SPOUSE	General Fund	PUBLIC WORKS	\$ 600.00	
	MED \$3,000 DED-EMP ONLY	General Fund	PUBLIC WORKS	\$ 329.69	
	SPIRA \$1,500 DED- EMP ONLY	General Fund	PUBLIC WORKS	\$ 325.52	
	SPIRA \$1,500 DED-FAMILY	General Fund	PUBLIC WORKS	\$ 875.00	
	SPIRA \$3,300 DED-CHILD(REN	General Fund	PUBLIC WORKS	\$ 600.00	
	DENTAL-EMPLOYEE	General Fund	COMMUNITY DEVELOPMENT	\$ 33.98	
	BCBS Dental Insurance	General Fund	COMMUNITY DEVELOPMENT	\$ 55.88	
	MED \$1,000 DED - EMP ONLY	General Fund	COMMUNITY DEVELOPMENT	\$ 329.69	
	MED \$1,000 DED-FAMILY	General Fund	COMMUNITY DEVELOPMENT	\$ 875.00	
	SPIRA \$3,300 DED-FAMILY	General Fund	COMMUNITY DEVELOPMENT	\$ 875.00	
	MED \$1,000 DED - EMP ONLY	Internal Services	NON-DEPARTMENTAL	\$ 25.04	
	VISION-EMPLOYEE ONLY	Internal Services	NON-DEPARTMENTAL	\$ 14.40	
	DENTAL-EMPLOYEE	Internal Services	ADMINISTRATION	\$ 50.97	
	MED \$1,000 DED - EMP ONLY	Internal Services	ADMINISTRATION	\$ 329.69	
	SPIRA \$3,300 DED-EMPLOYEE	Internal Services	ADMINISTRATION	\$ 567.56	
	DENTAL-EMPLOYEE	Internal Services	PAYROLL / HR SERVICES	\$ 16.99	
	SPIRA \$1,500 DED- EMP ONLY	Internal Services	PAYROLL / HR SERVICES	\$ 325.52	
	SPIRA-\$3,300 DED-SPOUSE	TRANSPORTATION	NON-DEPARTMENTAL	\$ 78.15	
	VISION-EMPLOYEE ONLY	TRANSPORTATION	NON-DEPARTMENTAL	\$ 24.00	
	DENTAL-EMPLOYEE	TRANSPORTATION	STREETS	\$ 101.94	
	MED \$3,000 DED-EMP ONLY	TRANSPORTATION	STREETS	\$ 329.69	
	SPIRA \$1,500 DED- EMP ONLY	TRANSPORTATION	STREETS	\$ 325.52	
	MED \$4,000 DED-EONLY	TRANSPORTATION	STREETS	\$ 300.48	
	SPIRA \$3,300 DED-EMPLOYEE	TRANSPORTATION	STREETS	\$ 567.56	
	SPIRA-\$3,300 DED-SPOUSE	TRANSPORTATION	STREETS	\$ 600.00	
	BCBS Dental Insurance	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 35.98	
	BCBS Dental Insurance	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 36.64	
	SPIRA \$1,500 DED- CHILD(RE	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 131.57	
	SPIRA \$3,300 DED-CHILD(REN	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 37.67	
	SPIRA \$3,300 DED-FAMILY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 128.25	
	VISION-CHILD	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 8.87	
	VISION-EMPLOYEE ONLY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 9.60	
	VISION FAMILY	PARKS & RECREATION	NON-DEPARTMENTAL	\$ 16.79	
	BCBS Dental Insurance	PARKS & RECREATION	PARKS & RECREATION	\$ 54.42	
	DENTAL-EMPLOYEE	PARKS & RECREATION	PARKS & RECREATION	\$ 50.97	
	BCBS Dental Insurance	PARKS & RECREATION	PARKS & RECREATION	\$ 27.94	
	MED \$3,000 DED-EMP ONLY	PARKS & RECREATION	PARKS & RECREATION	\$ 329.69	
	SPIRA \$1,500 DED- CHILD(RE	PARKS & RECREATION	PARKS & RECREATION	\$ 600.00	
	SPIRA \$1,500 DED- EMP ONLY	PARKS & RECREATION	PARKS & RECREATION	\$ 651.04	

	SPIRA \$3,300 DED-CHILD(REN	PARKS & RECREATION	PARKS & RECREATION	\$	600.00	
	SPIRA \$3,300 DED-FAMILY	PARKS & RECREATION	PARKS & RECREATION	\$	875.00	
	BCBS Dental Insurance	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	35.98	
	BCBS Dental Insurance	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	71.63	
	BCBSKC Dental	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	28.96	
	MED \$1,000 DED - EMP ONLY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	50.08	
	MED \$3,000 DED-FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	290.59	
	MED \$3,000-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	375.82	
	SPIRA \$1,500 DED- CHILD(RE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	263.14	
	MED \$4,000 DED-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	118.21	
	SPIRA \$3,300 DED-FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	128.25	
	SPIRA-\$3,300 DED-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	78.15	
	VISION-CHILD	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	17.74	
	VISION-EMPLOYEE ONLY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	19.20	
	VISION FAMILY	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	32.82	
	VISION-SPOUSE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	25.89	
	BCBS Dental Insurance	PUBLIC SAFETY	POLICE DEPARTMENT	\$	54.42	
	DENTAL-EMPLOYEE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	101.11	
	BCBS Dental Insurance	PUBLIC SAFETY	POLICE DEPARTMENT	\$	54.62	
	BCBSKC Dental	PUBLIC SAFETY	POLICE DEPARTMENT	\$	107.16	
	MED \$1,000 DED - EMP ONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	659.38	
	MED \$3,000 DED-EMP ONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	329.69	
	MED \$3,000 DED-FAMILY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	875.00	
	MED \$3,000-SPOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	1,200.00	
	SPIRA \$1,500 DED- CHILD(RE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	1,200.00	
	MED \$4,000 DED-EONLY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	300.48	
	MED \$4,000 DED-SPOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	600.00	
	SPIRA \$3,300 DED-EMPLOYEE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	269.97	
	SPIRA \$3,300 DED-FAMILY	PUBLIC SAFETY	POLICE DEPARTMENT	\$	875.00	
	SPIRA-\$3,300 DED-SPOUSE	PUBLIC SAFETY	POLICE DEPARTMENT	\$	600.00	
	TOTAL					\$ 27,656.67
Carquest Auto Parts Store	Equipment gas and oil	PARKS & RECREATION	PARKS & RECREATION	\$	182.10	
	Equipment gas and oil	PARKS & RECREATION	PARKS & RECREATION	\$	29.69	
	Equipment - PST	PARKS & RECREATION	PARKS & RECREATION	\$	46.80	
	Equipment Maintenance - PS	PARKS & RECREATION	PARKS & RECREATION	\$	20.81	
	Equipment Gas and Oil - PS	PARKS & RECREATION	PARKS & RECREATION	\$	149.98	
	Equipment Maint - PST	PARKS & RECREATION	PARKS & RECREATION	\$	56.36	
	TOTAL					\$ 485.74
Chris Ashley	MILEAGE REIMB 6/3/26-8/31/	PARKS & RECREATION	PARKS & RECREATION	\$	105.16	
	TOTAL					\$ 105.16
City of Parkville/Flex Plan	FSA- Dependent Care	General Fund	NON-DEPARTMENTAL	\$	279.28	
	Flex Plan	General Fund	NON-DEPARTMENTAL	\$	625.27	
	Flex Plan	Internal Services	NON-DEPARTMENTAL	\$	31.00	
	FSA- Dependent Care	TRANSPORTATION	NON-DEPARTMENTAL	\$	50.00	
	Flex Plan	TRANSPORTATION	NON-DEPARTMENTAL	\$	80.00	
	FSA- Dependent Care	PARKS & RECREATION	NON-DEPARTMENTAL	\$	75.00	
	Flex Plan	PARKS & RECREATION	NON-DEPARTMENTAL	\$	45.00	
	Flex Plan	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	73.87	
	TOTAL					\$ 1,259.42
Columbia Capital Management, LLC	Aug 26 - PROF SRVCS CRKSD	General Fund	ADMINISTRATION	\$	1,000.00	
	TOTAL					\$ 1,000.00
Cullum & Brown of KC, Inc	WA-13 BLOWER SRVC - SWR	Sewer Service Fund	SEWER ADMIN	\$	3,735.00	
	TOTAL					\$ 3,735.00
Dave's Foreign Car Repair LLC	V605 Oil change - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	190.00	
	V603 OIL CHANGE - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	55.00	
	TOTAL					\$ 245.00
FNF Petroleum	VEHICLE & EQUIP - OIL&GAS	TRANSPORTATION	STREETS	\$	1,437.00	
	TOTAL					\$ 1,437.00
George Butler Associates	PED BRIDGE ASSESS - CIP PS	PARKS & RECREATION	PARKS & RECREATION	\$	4,700.00	
	TOTAL					\$ 4,700.00
Guardian	ACCIDENTAL & CRITICAL ILLN	General Fund	NON-DEPARTMENTAL	\$	124.08	
	ADD on Guardian	General Fund	NON-DEPARTMENTAL	\$	306.54	
	Long Term Disability	General Fund	NON-DEPARTMENTAL	\$	47.47	
	ADD on Guardian	General Fund	ADMINISTRATION	\$	75.04	
	ADD on Guardian	General Fund	ADMINISTRATION	\$	15.21	
	Long Term Disability	General Fund	ADMINISTRATION	\$	10.68	
	ADD on Guardian	General Fund	MUNICIPAL COURT	\$	10.37	
	Long Term Disability	General Fund	MUNICIPAL COURT	\$	4.16	
	ADD on Guardian	General Fund	PUBLIC WORKS	\$	72.87	
	Long Term Disability	General Fund	PUBLIC WORKS	\$	23.16	
	ADD on Guardian	General Fund	COMMUNITY DEVELOPMENT	\$	46.26	
	Long Term Disability	General Fund	COMMUNITY DEVELOPMENT	\$	9.53	
	ACCIDENTAL & CRITICAL ILLN	Internal Services	NON-DEPARTMENTAL	\$	6.94	
	ADD on Guardian	Internal Services	NON-DEPARTMENTAL	\$	40.35	

	Long Term Disability	Internal Services	NON-DEPARTMENTAL	\$	10.24	
	ADD on Guardian	Internal Services	ADMINISTRATION	\$	39.47	
	Long Term Disability	Internal Services	ADMINISTRATION	\$	5.34	
	ADD on Guardian	Internal Services	PAYROLL / HR SERVICES	\$	11.55	
	Long Term Disability	Internal Services	PAYROLL / HR SERVICES	\$	4.92	
	ACCIDENTAL & CRITICAL ILLN	TRANSPORTATION	NON-DEPARTMENTAL	\$	27.84	
	ADD on Guardian	TRANSPORTATION	NON-DEPARTMENTAL	\$	16.18	
	Long Term Disability	TRANSPORTATION	NON-DEPARTMENTAL	\$	18.25	
	ADD on Guardian	TRANSPORTATION	STREETS	\$	57.26	
	Long Term Disability	TRANSPORTATION	STREETS	\$	18.25	
	ACCIDENTAL & CRITICAL ILLN	PARKS & RECREATION	NON-DEPARTMENTAL	\$	8.53	
	Long Term Disability	PARKS & RECREATION	NON-DEPARTMENTAL	\$	14.75	
	ADD on Guardian	PARKS & RECREATION	PARKS & RECREATION	\$	62.42	
	Long Term Disability	PARKS & RECREATION	PARKS & RECREATION	\$	14.75	
	ACCIDENTAL & CRITICAL ILLN	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	92.01	
	ADD on Guardian	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	139.47	
	Long Term Disability	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	40.27	
	ADD on Guardian	PUBLIC SAFETY	POLICE DEPARTMENT	\$	172.34	
	ADD on Guardian	PUBLIC SAFETY	POLICE DEPARTMENT	\$	11.70	
	Long Term Disability	PUBLIC SAFETY	POLICE DEPARTMENT	\$	40.34	
	TOTAL			\$		1,598.54
Gunter Pest Management, Inc.	MNTHLY PEST TRL - ISF BLDG	Internal Services	BUILDING SERVICES	\$	60.00	
	TOTAL			\$		60.00
Hood and Associates CPA's	2025 AUDIT BILLING - ISF A	Internal Services	ADMINISTRATION	\$	6,000.00	
	TOTAL			\$		6,000.00
IRS US TAX PAYMENT_Park Bank	Federal Withholding	General Fund	NON-DEPARTMENTAL	\$	6,230.09	
	FICA W/H	General Fund	NON-DEPARTMENTAL	\$	4,124.17	
	Medicare W/H	General Fund	NON-DEPARTMENTAL	\$	964.50	
	FICA W/H	General Fund	ADMINISTRATION	\$	1,837.73	
	Medicare W/H	General Fund	ADMINISTRATION	\$	429.77	
	FICA W/H	General Fund	MUNICIPAL COURT	\$	320.59	
	Medicare W/H	General Fund	MUNICIPAL COURT	\$	74.99	
	FICA W/H	General Fund	PUBLIC WORKS	\$	1,220.59	
	Medicare W/H	General Fund	PUBLIC WORKS	\$	285.45	
	FICA W/H	General Fund	COMMUNITY DEVELOPMENT	\$	745.26	
	Medicare W/H	General Fund	COMMUNITY DEVELOPMENT	\$	174.29	
	Federal Withholding	Internal Services	NON-DEPARTMENTAL	\$	1,457.59	
	FICA W/H	Internal Services	NON-DEPARTMENTAL	\$	793.59	
	Medicare W/H	Internal Services	NON-DEPARTMENTAL	\$	185.60	
	FICA W/H	Internal Services	ADMINISTRATION	\$	613.17	
	Medicare W/H	Internal Services	ADMINISTRATION	\$	143.40	
	FICA W/H	Internal Services	PAYROLL / HR SERVICES	\$	180.42	
	Medicare W/H	Internal Services	PAYROLL / HR SERVICES	\$	42.20	
	Federal Withholding	TRANSPORTATION	NON-DEPARTMENTAL	\$	1,060.02	
	FICA W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	930.14	
	Medicare W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	217.53	
	FICA W/H	TRANSPORTATION	STREETS	\$	930.14	
	Medicare W/H	TRANSPORTATION	STREETS	\$	217.53	
	Federal Withholding	PARKS & RECREATION	NON-DEPARTMENTAL	\$	1,666.16	
	FICA W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	1,370.12	
	Medicare W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	320.43	
	FICA W/H	PARKS & RECREATION	PARKS & RECREATION	\$	1,318.38	
	Medicare W/H	PARKS & RECREATION	PARKS & RECREATION	\$	308.33	
	FICA W/H	PARKS & RECREATION	Nature Sanctuary	\$	51.74	
	Medicare W/H	PARKS & RECREATION	Nature Sanctuary	\$	12.10	
	Federal Withholding	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	5,196.86	
	FICA W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	3,200.01	
	Medicare W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	748.39	
	FICA W/H	PUBLIC SAFETY	POLICE DEPARTMENT	\$	3,200.01	
	Medicare W/H	PUBLIC SAFETY	POLICE DEPARTMENT	\$	748.39	
	TOTAL			\$		41,319.68
KCMO City Treasurer (Revenue Division)	KC Earnings Tax W/H	General Fund	NON-DEPARTMENTAL	\$	264.24	
	KC Earnings Tax W/H	General Fund	NON-DEPARTMENTAL	\$	277.00	
	KC Earnings Tax W/H	General Fund	NON-DEPARTMENTAL	\$	256.95	
	KC Earnings Tax W/H	General Fund	NON-DEPARTMENTAL	\$	298.11	
	KC Earnings Tax W/H	General Fund	NON-DEPARTMENTAL	\$	289.88	
	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	\$	21.02	
	KC Earnings Tax W/H	Internal Services	NON-DEPARTMENTAL	\$	21.42	
	KC Earnings Tax W/H	Internal Services	NON-DEPARTMENTAL	\$	21.02	
	KC Earnings Tax W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	64.62	
	KC Earnings Tax W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	63.43	
	KC Earnings Tax W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	62.85	

	KC Earnings Tax W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	57.01	
	KC Earnings Tax W/H	TRANSPORTATION	NON-DEPARTMENTAL	\$	46.94	
	KC Earnings Tax W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	138.12	
	KC Earnings Tax W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	146.66	
	KC Earnings Tax W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	133.68	
	KC Earnings Tax W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	124.94	
	KC Earnings Tax W/H	PARKS & RECREATION	NON-DEPARTMENTAL	\$	138.52	
	KC Earnings Tax W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	208.38	
	KC Earnings Tax W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	209.31	
	KC Earnings Tax W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	149.01	
	KC Earnings Tax W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	190.15	
	KC Earnings Tax W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	148.39	
	TOTAL					\$ 3,374.09
LAGERS	LAGERS RETIREMENT	General Fund	ADMINISTRATION	\$	5,008.50	
	LAGERS RETIREMENT	General Fund	MUNICIPAL COURT	\$	408.15	
	POLICE DEPARTMENT LAGERS	General Fund	MUNICIPAL COURT	\$	75.23	
	LAGERS RETIREMENT	General Fund	PUBLIC WORKS	\$	2,168.94	
	LAGERS RETIREMENT	General Fund	COMMUNITY DEVELOPMENT	\$	2,198.34	
	LAGERS RETIREMENT	Internal Services	ADMINISTRATION	\$	1,733.11	
	LAGERS RETIREMENT	Internal Services	PAYROLL / HR SERVICES	\$	497.62	
	LAGERS RETIREMENT	TRANSPORTATION	STREETS	\$	2,283.55	
	LAGERS RETIREMENT	PARKS & RECREATION	PARKS & RECREATION	\$	2,375.51	
	LAGERS RETIREMENT	PUBLIC SAFETY	POLICE DEPARTMENT	\$	369.24	
	POLICE DEPARTMENT LAGERS	PUBLIC SAFETY	POLICE DEPARTMENT	\$	11,784.63	
	TOTAL					\$ 28,902.82
LexisNexis Risk Solutions	AUG 26 SRVC AGRMNT - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	130.00	
	TOTAL					\$ 130.00
MEI Total Elevator Solutions	YRLY ELEVATOR SRVC - ISF B	Internal Services	BUILDING SERVICES	\$	918.14	
	TOTAL					\$ 918.14
Missouri Division of Fire Safety	ELEVATOR OPERATING CERT -	Internal Services	BUILDING SERVICES	\$	25.00	
	TOTAL					\$ 25.00
Missouri Dept. of Revenue - Income Tax	State Withholdings	General Fund	NON-DEPARTMENTAL	\$	2,119.05	
	State Withholdings	Internal Services	NON-DEPARTMENTAL	\$	447.00	
	State Withholdings	TRANSPORTATION	NON-DEPARTMENTAL	\$	383.00	
	State Withholdings	PARKS & RECREATION	NON-DEPARTMENTAL	\$	612.00	
	State Withholdings	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	1,760.95	
	TOTAL					\$ 5,322.00
McKeever Enterprises dba Price Chopper	ICE, WATER & SODA - ADMIN	General Fund	ADMINISTRATION	\$	19.36	
	MTG SNACKS - ADMIN	General Fund	ADMINISTRATION	\$	65.26	
	ICE - ADMIN	General Fund	ADMINISTRATION	\$	16.47	
	WATER - PRKVL DAYS - ADMIN	TRANSPORTATION	STREETS	\$	6.18	
	TOTAL					\$ 107.27
Metro Rolloff Container Services LLC	FRMR MKT 9/3 - 9/30 - PST	PARKS & RECREATION	PARKS & RECREATION	\$	127.50	
	TOTAL					\$ 127.50
Metropoint Services, LLC	AUG JANITORIAL SRVCS - ISF	Internal Services	BUILDING SERVICES	\$	1,550.00	
	AUG JANITORIAL SRVCS - ISF	TRANSPORTATION	STREETS	\$	100.00	
	AUG JANITORIAL SRVCS - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	250.00	
	TOTAL					\$ 1,900.00
Mission Square-307067	457 PERCENT CONTRIBUTION	General Fund	NON-DEPARTMENTAL	\$	231.86	
	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	\$	1,102.09	
	457 Def Comp Roth	General Fund	NON-DEPARTMENTAL	\$	60.00	
	457 PLAN EE AND MATCH	General Fund	ADMINISTRATION	\$	348.66	
	457 PLAN FLAT AMOUNTS	Internal Services	NON-DEPARTMENTAL	\$	235.00	
	457 PERCENT CONTRIBUTION	TRANSPORTATION	NON-DEPARTMENTAL	\$	102.53	
	457 PLAN FLAT AMOUNTS	TRANSPORTATION	NON-DEPARTMENTAL	\$	160.00	
	457 Def Comp Roth	TRANSPORTATION	NON-DEPARTMENTAL	\$	20.00	
	457 PLAN FLAT AMOUNTS	PARKS & RECREATION	NON-DEPARTMENTAL	\$	50.00	
	457 Def Comp Roth	PARKS & RECREATION	NON-DEPARTMENTAL	\$	15.00	
	457 PERCENT CONTRIBUTION	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	28.42	
	457 PLAN FLAT AMOUNTS	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	500.00	
	457 Def Comp %	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	193.21	
	457 Def Comp Roth	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	100.00	
	TOTAL					\$ 3,920.77
Missouri One Call System	AUG 26 LOCATE FEES (208) -	Sewer Service Fund	SEWER ADMIN	\$	280.80	
	TOTAL					\$ 280.80
North Hills Engineering, Inc	JUL CNTRCT SRVCS - MULTI	General Fund	PUBLIC WORKS	\$	2,047.00	
	JUL CNTRCT SRVCS - MULTI	Sewer Service Fund	SEWER ADMIN	\$	445.00	
	JUL CNTRCT SRVCS - MULTI	Sewer Service Fund	SEWER ADMIN	\$	89.00	
	JUL CNTRCT SRVCS - MULTI	Sewer Service Fund	SEWER ADMIN	\$	178.00	
	JUL CNTRCT SRVCS - MULTI	Sewer Service Fund	SEWER ADMIN	\$	89.00	
	JUL CNTRCT SRVCS - MULTI	STORMWATER	STORMWATER	\$	6,675.00	
	JUL CNTRCT SRVCS - MULTI	CAP PROJ-BELL RD I	ADMINISTRATION	\$	89.00	

	AUG CNTRCT SRVCS - MULTI	General Fund	PUBLIC WORKS	\$	845.50	
	AUG CNTRCT SRVCS - MULTI	Sewer Service Fund	SEWER ADMIN	\$	178.00	
	AUG CNTRCT SRVCS - MULTI	Sewer Service Fund	SEWER ADMIN	\$	2,047.00	
	AUG CNTRCT SRVCS - MULTI	STORMWATER	STORMWATER	\$	2,091.50	
	AUG CNTRCT SRVCS - MULTI	CAP PROJ-BELL RD I	ADMINISTRATION	\$	1,335.00	
	TOTAL					\$ 16,109.00
Platte Rental & Supply	SHOP SUPPLIES - ST	TRANSPORTATION	STREETS	\$	40.00	
	Trimmer line - PST	PARKS & RECREATION	PARKS & RECREATION	\$	132.52	
	TOTAL					\$ 172.52
Riverside Technologies, Inc (RTI)	T RIZZUTI COMP ACCES - CT	General Fund	MUNICIPAL COURT	\$	495.00	
	SEP 26 AA674 - PRNTR - ISF	Internal Services	TECHNICAL SERVICES	\$	472.00	
	SEP 26 MSP & SFTWR LIC - I	Internal Services	TECHNICAL SERVICES	\$	2,500.00	
	SEP 26 MSP & SFTWR LIC - I	Internal Services	TECHNICAL SERVICES	\$	1,808.20	
	SEP 26 AA652 - PRNTR - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	20.51	
	TOTAL					\$ 5,295.71
Rachel Basham	MUSIC @ GHOST STORIES - PS	PARKS & RECREATION	Nature Sanctuary	\$	500.00	
	TOTAL					\$ 500.00
Rejis Commission	SEP 26 MBL TCKT - PD	PUBLIC SAFETY	POLICE DEPARTMENT	\$	359.59	
	TOTAL					\$ 359.59
Renaissance Infrastructure Consulting	JUL 26 PRF SRVCS - CD	General Fund	COMMUNITY DEVELOPMENT	\$	1,550.00	
	TOTAL					\$ 1,550.00
Rockridge Quarry	BRUSH DISPOSAL - 8/19/26 -	TRANSPORTATION	STREETS	\$	90.00	
	BRUSH DISPOSAL 8/31/26 - S	TRANSPORTATION	STREETS	\$	90.00	
	TOTAL					\$ 180.00
SoftResources	JUL 26 TYLER PRJT MNGT - I	Internal Services	TECHNICAL SERVICES	\$	2,625.00	
	TOTAL					\$ 2,625.00
Sontiq	IDENTITY THEFT-EMPLOYEE	General Fund	NON-DEPARTMENTAL	\$	9.50	
	Sontiq (Identity Force)	General Fund	NON-DEPARTMENTAL	\$	8.75	
	IDENTITY THEFT-EMPLOYEE	Internal Services	NON-DEPARTMENTAL	\$	4.75	
	IDENTITY THEFT-EMPLOYEE	TRANSPORTATION	NON-DEPARTMENTAL	\$	4.75	
	IDENTITY THEFT-EMPLOYEE	PARKS & RECREATION	NON-DEPARTMENTAL	\$	4.75	
	IDENTITY THEFT-EMPLOYEE	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	4.75	
	TOTAL					\$ 37.25
Southern Platte Fire Protection Distri	SEP 26 TORNADO SIREN - PW	General Fund	PUBLIC WORKS	\$	150.00	
	TOTAL					\$ 150.00
Surency	FSA and DCA Admin Fees	General Fund	ADMINISTRATION	\$	5.58	
	FSA and DCA Admin Fees	General Fund	MUNICIPAL COURT	\$	0.08	
	FSA and DCA Admin Fees	General Fund	PUBLIC WORKS	\$	1.86	
	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	TRANSPORTATION	STREETS	\$	1.86	
	FSA and DCA Admin Fees	PARKS & RECREATION	PARKS & RECREATION	\$	3.72	
	FSA and DCA Admin Fees	PUBLIC SAFETY	POLICE DEPARTMENT	\$	3.64	
	TOTAL					\$ 20.46
T-Ray Specialties Inc.	RR Supplies - PST	PARKS & RECREATION	PARKS & RECREATION	\$	372.90	
	RR Supplies - PST	PARKS & RECREATION	PARKS & RECREATION	\$	352.71	
	TOTAL					\$ 725.61
UMB Bank, N.A.	HSA Contribution	General Fund	NON-DEPARTMENTAL	\$	875.60	
	HSA Contribution	Internal Services	NON-DEPARTMENTAL	\$	175.00	
	HSA Contribution	TRANSPORTATION	NON-DEPARTMENTAL	\$	170.00	
	HSA Contribution	PARKS & RECREATION	NON-DEPARTMENTAL	\$	150.00	
	HSA Contribution	PUBLIC SAFETY	NON-DEPARTMENTAL	\$	397.32	
	TOTAL					\$ 1,767.92
UniFirst Corporation	MAT SERVICE 6/1/26 - ISF B	Internal Services	BUILDING SERVICES	\$	67.39	
	TOTAL					\$ 67.39
Valvoline	V4104 LO&F - PST	PARKS & RECREATION	PARKS & RECREATION	\$	235.78	
	V4103 LO&F - PST	PARKS & RECREATION	PARKS & RECREATION	\$	235.78	
	TOTAL					\$ 471.56
The Work Zone, Inc.	STEEL PLATE SIGN - ST	TRANSPORTATION	STREETS	\$	196.20	
	STOP SIGN W/ HANDLE - ST	TRANSPORTATION	STREETS	\$	159.90	
	TOTAL					\$ 356.10
**PAYROLL EXPENSES	9/02/2026 - 9/15/2026	General Fund	ADMINISTRATION	\$	31,554.02	
		General Fund	MUNICIPAL COURT	\$	5,290.75	
		General Fund	PUBLIC WORKS	\$	20,741.42	
		General Fund	COMMUNITY DEVELOPMENT	\$	12,825.50	
		Internal Services	ADMINISTRATION	\$	10,105.85	
		Internal Services	PAYROLL / HR SERVICES	\$	2,909.16	
		TRANSPORTATION	STREETS	\$	15,396.05	
		PARKS & RECREATION	PARKS & RECREATION	\$	21,935.52	
		PARKS & RECREATION	Nature Sanctuary	\$	834.58	
		PUBLIC SAFETY	POLICE DEPARTMENT	\$	53,486.12	
	TOTAL					\$ 175,078.97
	TOTAL EXPENSES					\$ 349,500.40

City of Parkville - Development Tracking Spreadsheet

Residential Developments										
Project Name	Address	Parcel No.	Detail	Date Submitted	Approved	Status	Change in Status from Last Month	Construction Start Date	Completion Date	Staff Contact
Platte 38	West of The National 7th Plat	20-8.0-27-100-002-006.000	27 duplex lots and 9 detached home lots	11/1/2021	Yes	Under construction	No change	1/4/2022	2027	Stephen Lachky
Sanctuary At Riss Lake	MO-9 Hwy and Lakeview Dr	20-7.0-26-400-006-001.000	19 duplex lots and 4 tracts of open space	12/28/2021	Yes	Under construction	No change	1/18/2022	2026	Stephen Lachky
Village On The Green East	MO-45 Hwy and Lake Crest Ln	20-7.0-26-200-002-003.001	23 cluster townhomes and 72 1-3 story townhomes	8/6/2021	Yes	Approved	Pre-app mtg for grading	Future Date	2028	Brad Stanton
Village On The Green West	MO-45 Hwy and Lake Crest Ln	20-8.0-27-100-002-002.002	23 cluster townhomes and 72 1-3 story townhomes	8/6/2021	Yes	Approved	Pre-app mtg for grading	Fall 2026	2027	Brad Stanton
Woods At Creekside 4th Plat	West of Woods At Creekside 3rd Plat	20-4.0-18-000-000-010.003	28 detached home lots	6/10/2022	Yes	Under construction	No change	2024	2025	Stephen Lachky
Woods At Creekside 5th Plat	West of Woods At Creekside 3rd Plat	20-4.0-18-000-000-010.003	39 detached home lots and 2 tracts of open space	6/10/2022	Yes	Under construction	No change	2025	2026	Stephen Lachky
River Hills Estates Replat	10118 River Hills Dr	20-8.0-27-400-014-027.000	Replatting 7 detached home lots and 1 tract of open space	6/28/2022	Yes	Approved	No change	2025	2025	Brad Stanton
Creekside West Apartments	NW corner of Hwy 45 and Homer Pkwy	20-4.0-18-000-000-010.001	4 four-story apartment buildings (200 units)	6/9/2023	Yes	Under construction	No change	4/1/2025	2026	Brad Stanton
Thousand Oaks 25th Plat	South of Thousand Oaks Phase 13B	20-9.0-29-000-000-010.001	73 detached home lots and 3 tracts of open space	8/8/2024	Yes	Approved	No change	-	2026	Brad Stanton
Thousand Oaks 26th Plat	West of Thousand Oaks 25th Plat	20-9.0-30-000-000-012.000	51 detached home lots and 3 tracts of open space	9/6/2024	Yes	Prelim Plat approved	No change	-	2027	Brad Stanton
The Hills At The National	NW Crooked Rd and N National Dr	20-5.0-22-300-001-015.000	52 detached home lots and 12 tracts of open space	5/8/2025	No	Applications denied	No change	N/A	N/A	Brad Stanton
Estates at Th. Oaks 1st Plat	South of Thousand Oaks Phase 13B	20-9.0-29-000-000-010.001	66 detached home lots and 5 tracts of open space	7/31/2025	Yes	Approved	No change	-	2027	Brad Stanton
Estates at Th. Oaks 2nd Plat	West of Thousand Oaks Estates 1st	20-9.0-30-000-000-012.000	45 detached home lots and 4 tracts of open space	7/31/2025	Yes	Approved	No change	-	2027	Brad Stanton
Estates at Th. Oaks 3rd-7th Plat	South of Thousand Oaks Phase 13B	20-9.0-29-000-000-010.000	134 detached home lots and 6 tracts of open space	7/31/2025	Yes	Prelim Plat approved	No change	-	2027	Brad Stanton
Creekside West R4	West of Creekside Village 3rd Plat	21-6.0-13-000-000-012.000	246 multi-family residential units and 6 tracts of open space	1/9/2026	Yes	Prelim Plat approved	No change	2027	2028	Brad Stanton

Commercial and Industrial Developments										
Project Name	Address	Parcel No.	Detail	Date Submitted	Approved	Status	Change in Status from Last Month	Construction Start Date	Completion Date	Staff Contact
Park Hill Elementary School No. 8 East Street	SW corner of Brush Creek Pkwy	20-4.0-19-000-000-031.000	Two-and-a-half story, 74,410 sq. ft. elementary school	6/9/2023	Yes	Completed	No change	2/29/2024	7/1/2025	Brad Stanton
Chase Bank	8 East St.	20-7.0-35-400-004-001.000	Interior + exterior remodeling of two-story building	7/5/2023	Yes	Completed	No change	Fall 2023	Early 2025	Stephen Lachky
Exploring Minds Academy	9000 NW 45 Hwy	20-6.0-23-400-005-002.000	3,333 sq. ft. office/bank building w/ ATM drive-thru	11/2/2023	Yes	Completed	No change	Spring 2024	Fall 2024	Brad Stanton
Codes Marijuana Dispensary	15485 Old Town Dr	20-4.0-19-000-000-008.017	New two-story, 20,000 sq. ft. daycare center	4/3/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Parkville Business Park	16209 NW MO-45 Hwy	20-4.0-19-000-000-025.000	New one-story, 3,200 sq. ft. marijuana dispensary	4/3/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Creekside Grocery Store	NW Corner of I-435 and Hwy 152	20-3.0-07-000-000-003.001	Platting + dev plan for 3 lots for office/warehouse uses	5/10/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Creekside Restaurant	NW Corner of Rustic Ln and Elizabeth St	20-4.0-19-000-000-008.001	25,395 sq. ft. grocery store + 10,615 sq. ft. event space	6/5/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Creekside Industrial Complex	NE Corner of Rustic Ln and Elizabeth St	20-4.0-19-000-000-008.010	New one-sotry, 5,070 sq. ft. restaurant building	6/5/2024	Yes	Completed	No change	TBD	TBD	Brad Stanton
Creekside Irish Golf	15854 NW MO-45 HWY	20-4.0-18-000-000-011.000	Rezoning + prelim dev plan for 5 lots for industrial uses	10/4/2024	Yes	Approved	No change	TBD	TBD	Brad Stanton
Fresh Karma Marijuana Dispensary	SE Corner of I-435 and Hwy 152	20-4.0-19-000-000-009.000	Rezoning + prelim dev plan for a recreation — outdoor, limit	5/9/2025	Yes	Approved	No change	2026	2027	Brad Stanton
Heaterz	16209 NW MO-45 Hwy	20-4.0-19-000-000-025.000	New one-story, 4,500 sq. ft. marijuana dispensary	7/22/2025	Yes	Approved	No change	Fall 2025	Spring 2026	Brad Stanton
11 E 1st Parkville LLC	7100 Elizabth St	20-4.0-19-000-000-008.001	New one-story, 1,536 sq. ft. drive-thru restaurant	2/6/2026	Yes	Approved	No change	2026	2027	Brad Stanton
Miller Barn	9 E 1st St	20-7.0-35-400-003-001.000	Exterior modificaitons to existing 1-story 2,400 sq. ft. buildin	4/13/2026	Yes	Approved	No change	2026	2026	Brad Stanton
	I-435 and MO-45 Hwy (SW) Outer Rd	20-4.0-19-000-000-021.000	New one-story, 1,200 sq. ft. building + accessory blg	7/10/2026	Yes	Approved	No change	2026	2027	Brad Stanton