



Notes: During the regular meeting, a closed executive session will be held to discuss attorney-client matters pursuant to RSMo 610.021(1).

BOARD OF ALDERMEN
Regular Meeting Agenda
CITY OF PARKVILLE, MISSOURI
Tuesday, October 7, 2014, 7:00 pm
City Hall Boardroom

Next numbers: Bill No. 2808 / Ord. No. 2778

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. CITIZEN INPUT

3. MAYOR'S REPORT

- A. Recognize James Allen, Jr. for receiving the 2014 Veteran Entrepreneur-Champions of Change Award
- B. Approve Resolution No. 10-01-14 appointing David J. Jones as an ex-officio member to the Parkville Economic Development Council through December 31, 2014
- C. Approve the appointment of John Delich to the Planning & Zoning Commission through May 2015

4. CONSENT AGENDA

- A. Approve the minutes for the September 16, 2014 regular meeting
- B. Approve the minutes for the September 16, 2014 work session
- C. Approve a resort license with Sunday sales liquor license for Rusty Horse Tavern, 6325 Lewis Street, Suite 119, in Parkville Commons
- D. Approve the purchase of winter materials of salt and sand from Dale Brothers Inc. in an amount not to exceed \$12,638.47
- E. Receive and file the August sewer report
- F. Approve a contract extension for 2014 auditor services with Bruce Culley, C.P.A., P.C. in the amount of \$12,000
- G. Approve accounts payable from September 10 to October 1, 2014

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

5. ACTION AGENDA

- A. Approve an ordinance for the final plat of Lots 5-1, 5-2, and 5-A, of the Final Plat of Lot 4 Common Area of the Final Plat of Lot 4-1 Through 4-3, Townhomes at The National - 1st Plat, Lot 5, Townhomes at The National - 1st Plat, and Part of the Northwest 1/4 of Section 26-51-34 – Case No. PZ14-30; applicant, Double Eagle Builders, LLC, owners

6. NON-ACTION ITEM

- A. Review final design for Route 9 downtown entryway project

7. STAFF UPDATES ON ACTIVITIES

- A. Public Works
 - 1. Public Works Director Selection Process
 - 2. Pinecrest Pump Station Improvements
 - 3. Snow Routes Ordinance
 - 4. Prescribed Burn – Platte Landing Park

8. COMMITTEE REPORTS & MISCELLANEOUS ITEMS FROM THE BOARD

9. EXECUTIVE SESSION

- A. Attorney-client matters per RSMo 610.021(1)

10. ADJOURN

General Agenda Notes:

This agenda closed at noon on Thursday, October 2, 2014. 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. Emergencies and urgent matters may be placed on an amended agenda only upon the vote of the Board of Aldermen.



CERTIFICATE OF RECOGNITION

The Parkville Board of Aldermen presents this Certificate of Recognition to the

James S. Allen, Jr.

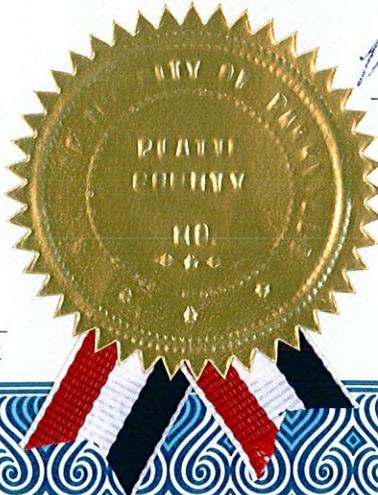
in honor of being selected as the 2014 recipient of the "Veteran Entrepreneur-Champions of Change" award; and,

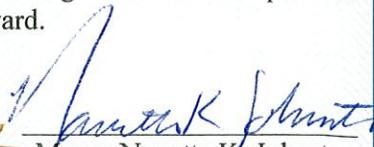
"Champions of Change" have distinguished themselves by continuing to serve our country through their successful small businesses and non-profits that create jobs, spur economic growth, and help their communities; and,

"Champions of Change" was created as an opportunity for the White House to feature outstanding individuals with the hopes that they will empower and inspire members of their communities to do the same; and,

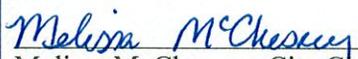
The White House chose Mr. Allen for his career and work with Honor Capital, LLC dedicated to creating financial solutions for post 9/11 veterans so they too could become small business owners.

On behalf of the mayor and the Board of Aldermen of Parkville, Missouri, this Certificate of Recognition is presented this 7th day of October 2014 for being selected as recipient of the "2014 Veteran Entrepreneur – Champions of Change" award.




Mayor Nanette K. Johnston

ATTESTED:


Melissa McChesney, City Clerk

CITY OF PARKVILLE

Policy Report

Date: September 18, 2014

Prepared By:
Melissa McChesney
City Clerk

Reviewed By:
Lauren Palmer
City Administrator

On behalf of:
Nan Johnston
Mayor

ISSUE:

Resolution approving the appointment of Alderman David J. Jones as an ex-officio member to the Parkville Economic Development Council through December 31, 2014.

BACKGROUND:

The bylaws of the Parkville Economic Development Council (PEDC) state that the City shall have one voting member and three ex-officio non-voting members on the Board of Directors. One of the non-voting ex-officio positions is designated for the Mayor by virtue of his/her elected office. The other appointments are subject to approval by the Board of Aldermen. Directors serve for one year terms from January 1 to December 31. The City made the appointments to the EDC on December 17, 2013, of Nan Johnston as the voting member and Alderman Chris Fisher and City Administrator Lauren Palmer as ex-officio members. Following the April election, Nan Johnston was elected Mayor leaving a vacancy in the voting director position. Alderman Kari Lamer was appointed as the voting member on June 3, 2014.

Due to other commitments, Chris Fisher asked to be removed from the EDC, leaving a vacant non-voting member position. Mayor Johnston recommends appointing Alderman David Jones to the position through the end of the year.

BUDGET IMPACT:

There is no direct budget impact.

ALTERNATIVES:

1. Approve Resolution No. 10-01-14 to approve the appointment of David J. Jones to the Parkville Economic Development Council.
2. Approve the resolution with an alternate appointee as directed by the Board of Aldermen.
3. Postpone the item.

STAFF RECOMMENDATION:

Approve Resolution No. 10-01-14 to approve Alderman David J. Jones as a non-voting member of the EDC through December 31, 2014.

POLICY:

The bylaws of the Parkville Economic Development Council state that appointees for the City of Parkville must be approved by the governing body.

SUGGESTED MOTION:

I move to approve Resolution No. 10-01-14 to appoint Alderman David J. Jones as a non-voting member of the Parkville Economic Development Council through December 31, 2014.

ATTACHMENT:

1. Resolution No. 10-01-14



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

CITY OF PARKVILLE, MO.
RESOLUTION # 10-01-14

A RESOLUTION NAMING ALDERMAN DAVID J. JONES AS A NON-VOTING MEMBER TO THE PARKVILLE ECONOMIC DEVELOPMENT COUNCIL THROUGH DECEMBER 31, 2014

WHEREAS, the bylaws of the Parkville Economic Development Council state that one appointee of the governing body of the City of Parkville, Missouri shall serve as a voting member on the Board of Directors, subject to approval by the Board of Directors; and

WHEREAS, the bylaws of the Parkville Economic Development Council state that two appointees of the governing body of the City of Parkville, Missouri shall serve as non-voting ex-officio members on the Board of Directors; and

WHEREAS; the bylaws of the Parkville Economic Development Council designate the Mayor of Parkville, Missouri as a third non-voting ex-officio member of the Board of Directors; and

WHEREAS, members of the Parkville Economic Development Council Board of Directors serve for a term of one year from January 1 to December 31 of the calendar year for which they are appointed; and

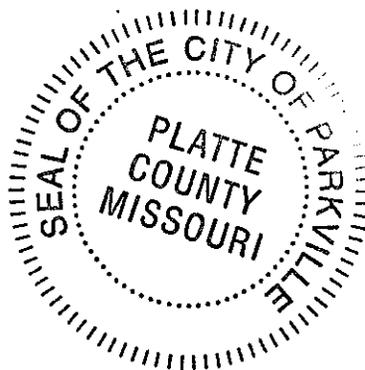
WHEREAS, all four of the city's appointees to the Parkville Economic Development Council serve on the Executive Committee.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN FOR THE CITY OF PARKVILLE AS FOLLOWS:

Section 1. The City of Parkville hereby names Alderman David J. Jones as a non-voting member on the Parkville Economic Development Council, in the position vacated by Chris Fisher, for the remainder of the one year term ended December 31, 2014.

IN TESTIMONY WHEREOF, I have hereunto set my hand, in the City of Parkville this 7th day of October 2014.

Handwritten signature of Nanette K. Johnston
Mayor Nanette K. Johnston



ATTESTED:

Handwritten signature of Melissa McChesney
City Clerk Melissa McChesney

CITY OF PARKVILLE
Policy Report

Date: October 3, 2014

Prepared By:
Melissa McChesney
City Clerk

Reviewed By:
Lauren Palmer
City Administrator

On Behalf of:
Nan Johnston
Mayor

ISSUE:
Approve the appointment of John Delich to the Planning & Zoning Commission through May 2015.

BACKGROUND:
Parkville Municipal Code Section 110.140 states the Mayor, with the consent of the Board of Aldermen, shall make appointments to City commissions, committees and boards. Mr. Delich submitted his application on June 4, 2014. He will be filling a vacant position previously held by Kelly Fricker that expires in May 2015.

BUDGET IMPACT:
There is no impact to the budget.

ALTERNATIVES:

1. Accept the Mayor's nomination by voice vote.
2. Reject the Mayor's nomination and request alternative nominations.
3. Postpone action.

POLICY:
Parkville Municipal Code Section 110.140 states the Mayor, with consent and approval of the Board of Aldermen, shall make appointments to City commissions, committees and boards.

SUGGESTED MOTION:
I move to approve the appointment of John Delich to the Planning & Zoning Commission through May 2015.

ATTACHMENTS:

1. Application



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

Application for Appointed Boards, Commissions and Committees

Select the boards, commissions and committees in which you are interested in serving as a member:

- Planning & Zoning Commission
Ethics Commission
Industrial Development Authority
Board of Zoning Adjustment
Community Land & Recreation Board
Tax Increment Financing Commission (TIF)

Name: JOHN T. DELICH

Home Address (required): 8419 NW VISTA CIRCLE

Mailing Address (if different than above): jdelich4@kc.rr.com

Are you a resident of the City of Parkville? [X] Yes [] No Applicants must be residents of Parkville.

Phone (day): 816 741 3441 Phone (evening): (SAME)

Current Employer: SELF Title: ARCHITECT

How did you learn about Parkville boards and commissions?

- Internet
Community Group/Organization
Mayor/Alderman
Other

Why are you interested in serving on a Parkville board?

WAS ON BZA & CITY HALL COMMITTEE ~ 20 YEARS AGO AND MORE CONFLICT PREVENTED FURTHER INVOLVEMENT.

Have you ever served on a Parkville board? [X] Yes [] No

If yes, which ones? BZA

Dates Served: ~ 20+ YEARS AGO

Do you belong to any community organizations or professional groups?

AIA.; CHURCH BOARDS; HOMES ASSN.

Return to: Parkville City Hall
8880 Clark Avenue
Parkville, Missouri 64153

I declare that all statements in this application are true and correct to the best of my knowledge. I further declare that if I am appointed, I will serve fairly, impartially, and to the best of my ability. I acknowledge that information contained in this application is public record and may be subject to public inspection pursuant to Missouri Sunshine Laws.

I read and understand the above statement:

Applicant Signature: [Handwritten Signature]

Date: 6.4.14

Appointments to boards, committees and commissions are approved annually by the Board of Aldermen the first meeting in May and terms vary depending on the board/commission. Applications are accepted throughout the year by the City Clerk. Appointments are made by the Mayor with the consent of the Board of Aldermen.

1. CALL TO ORDER

A regular meeting of the Board of Aldermen was convened at 7:00 p.m. on Tuesday, September 16, 2014, and was called to order by Mayor Nanette K. Johnston. Acting City Clerk Tiffany Terry called the roll as follows:

Ward 1 Alderman Kari Lamer	- present
Ward 1 Alderman Diane Driver	- present
Ward 2 Alderman Jim Werner	- present
Ward 2 Alderman Dave Rittman	- absent with prior notice
Ward 3 Alderman Kendall Welch	- present
Ward 3 Alderman David Jones	- present
Ward 4 Alderman Marc Sportsman	- present
Ward 4 Alderman Greg Plumb	- present

A quorum of the Board of Aldermen was present.

The following staff was also present:

Sean Ackerson, Assistant City Administrator/Community Development Director
Kevin Chrisman, Police Chief
Steve Chinn, City Attorney

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

2. CITIZEN INPUT

3. MAYOR'S REPORT

4. CONSENT AGENDA

- A. Approve the minutes for the September 2, 2014 regular meeting
- B. Approve a cooperative agreement with the Missouri Department of Conservation for a 2014-2015 Tree Resource Improvement and Maintenance Grant in the amount of \$8,137
- C. Approve the purchase of a 2015 Ford Taurus all-wheel drive police interceptor sedan to be used by the Chief of Police
- D. Approve Resolution No. 09-01-14 and adopt a debt management policy
- E. Approve the Semi-Annual Financial Report for January 1 through June 30, 2014
- F. Receive and file the financial report for the month ending August 31, 2014
- G. Receive and file the crime statistics for January through July 2014
- H. Approve Accounts Payable from August 26 to September 10, 2014

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER TO REMOVE ITEM 4B FROM THE CONSENT AGENDA UNTIL REVISIONS HAVE BEEN MADE AND BROUGHT BACK TO A FUTURE FORUM AS PRESENTED. ALL AYES; MOTION PASSED 7-0.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER TO APPROVE THE CONSENT AGENDA AS AMENDED AND THE RECOMMENDED MOTION FOR EACH ITEM. ALL AYES; MOTION PASSED 7-0.

5. ACTION AGENDA

- A. Approve an ordinance repealing Ordinance No. 2765 and approving a revised final plat of The Village at the National Phase 1 – Case No. PZ14-17; applicant, J3-PANDI, LLC, owner

Assistant City Administrator/Community Development Director Sean Ackerson presented repealing Ordinance No. 2765 for approval of a revised final plat of the Village at the National Phase 1. He clarified that the first approval was never recorded and therefore was not a replat, and the revision was to alter the size and shift lot areas from Lot 2 to Lot 1.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER THAT BILL NO. 2806, AN ORDINANCE **APPROVING THE REVISED FINAL PLAT, THE VILLAGE AT THE NATIONAL PHASE 1**, BE APPROVED FOR FIRST READING. ALL AYES, MOTION CARRIED 7-0.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER THAT BILL NO. 2806 BE APPROVED ON FIRST READING AND PASSED TO SECOND READING BY TITLE ONLY. ALL AYES, MOTION CARRIED 7-0.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER THAT BILL NO. 2806 BE APPROVED ON SECOND READING TO BECOME ORDINANCE NO. 2776. ALL AYES BY ROLL CALL VOTE: PLUMB, WELCH, WERNER, DRIVER, LAMER, RITTMAN, JONES AND SPORTSMAN. MOTION PASSED 7-0.

B. Approve an ordinance for a conditional use permit and final development plan to allow redevelopment and additional storage units on a portion of the Parkville Self Storage site at 10875 NW 45 Hwy – Case No. PZ14-26; CKC Holdings, LLC, applicant

Assistant City Administrator/Community Development Director Sean Ackerson explained the site was made of two parcels, one on the east and one on the west side of the creek. The application was to remove the three existing structures and replace them with five buildings similar to the others on the property on the west side. Ackerson noted a redevelopment plan previously approved multi-story storage but the applicant changed the plan and wanted to expand the storage on the west side of the creek. The Planning & Zoning Commission recommended approval, subject to conditions, on September 11.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER THAT BILL NO. 2807, AN ORDINANCE **APPROVING AN AMENDED CONDITIONAL USE PERMIT AND SITE PLAN FOR PARKVILLE SELF STORAGE, 10875 NW 45 HIGHWAY**, BE APPROVED FOR FIRST READING. ALL AYES, MOTION CARRIED 7-0.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER THAT BILL NO. 2807 BE APPROVED ON FIRST READING AND PASSED TO SECOND READING BY TITLE ONLY. ALL AYES, MOTION CARRIED 7-0.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER THAT BILL NO. 2807 BE APPROVED ON SECOND READING TO BECOME ORDINANCE NO. 2777. ALL AYES BY ROLL CALL VOTE: PLUMB, WELCH, WERNER, DRIVER, LAMER, RITTMAN, JONES AND SPORTSMAN. MOTION PASSED 7-0.

C. Approve a Planned District Development for K-Building Specialties – Case No. PZ14-25; James R. Marshall, applicant on behalf of K Development, LLC

Assistant City Administrator/Community Development Director Sean Ackerson stated that the application and development plans were unanimously approved by the Planning and Zoning Commission on September 11.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER TO **APPROVE THE FINAL DEVELOPMENT PLAN FOR LOT 1 BOX ACRES**

- K-BUILDING SPECIALTIES LLC SUBJECT TO STAFF RECOMMENDED CONDITIONS. ALL AYES, MOTION PASSED 7-0.

D. Approve a Planned District Development permit for exterior modifications located at 5 Main Street in the Old Town District – Case No. PZ14-28; Mark Gould, Barefoot Beach Bums

Assistant City Administrator/Community Development Director Sean Ackerson said the business owners were concerned about the time it would take for approval of the exterior modifications to the business and its effect on its profitability. The applicants responded it would take four weeks for the awning to be received and will be ordered only after the color scheme and exterior modifications were approved and the building was painted.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER TO APPROVE THE APPLICATION FOR A PLANNED DISTRICT DEVELOPMENT PERMIT TO ALLOW MODIFICATION OF THE AWNINGS FOR 5 MAIN STREET AS PROPOSED SUBJECT TO THE COLORS AND AWNINGS BEING CONSISTENT WITH THE PLANNING COMMISSIONS' GUIDELINES. ALL AYES, MOTION PASSED 7-0.

Ackerson noted the next Planning and Zoning Commission meeting was scheduled for October 14 but a special meeting could be held to address the issue sooner.

6. STAFF UPDATES ON ACTIVITIES

A. Public Works

Assistant City Administrator/Community Development Director Sean Ackerson provided an update on the Kansas City Power & Light micro-grant received for trees at the dog park in Platte Landing Park.

7. COMMITTEE REPORTS & MISCELLANEOUS ITEMS FROM THE BOARD

Alderman Plumb expressed to the Board that Paws in the Park was a success and he would share the total money raised and registration information at the next meeting. Plumb also noted that Park University's Harvest Fest Homecoming was scheduled for September 18-20 and Alumni Weekend was set for September 19 and 20.

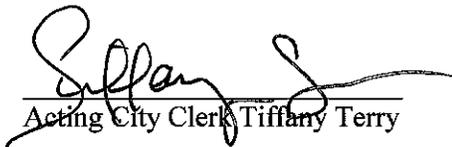
Alderman Driver reminded the Board of Parktoberfest which is to take place October 4 from 12 noon to 8 p.m. and Stone Canyon Pizza was one of the vendors.

8. ADJOURN

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN DRIVER TO ADJOURN THE SEPTEMBER 16, 2014 REGULAR BOARD MEETING AT 7:47 P.M. ALL AYES; MOTION PASSED 7-0.

The minutes for Tuesday, September 16, 2014, having been read and considered by the Board of Aldermen, and having been found to be correct as written, were approved on this the seventh day of October 2014.

Submitted by:


Acting City Clerk Tiffany Terry



Mayor Nanette K. Johnston opened the work session at 5:38 p.m. on September 16, 2014. In attendance were Aldermen Greg Plumb, Kendall Welch, Jim Werner, Diane Driver, David Jones and Marc Sportsman. Kari Lamer and David Rittman were absent with prior notice.

The following staff was also present:
Sean Ackerson, Assistant City Administrator/Community Development Director
Kevin Chrisman, Police Chief
Tiffany Terry, Acting City Clerk

1. GENERAL AGENDA

A. Downtown entryway improvement design review

Assistant City Administrator/Community Development Director Sean Ackerson yielded the floor to John Zimmerman of TranSystems who presented four key elements of the Downtown entryway improvement design project. They included a sidewalk/pedestrian walkway between the Train Depot and downtown; decorative street lighting; entryway signage representing downtown and the city limits; and landscaping. Funding from the Fewson Fund, Magellan and the Missouri Department of Transportation were addressed but would be discussed in-depth at a later date.

The decorative street lighting and entryway signage representing downtown and the city limits were the first two prioritized enhancements of the Downtown entryway improvement design project. The street lights would be designed per Missouri Department of Transportation standards with a breakaway base and would be owned, installed and maintained by the city. Mr. Zimmerman noted he spoke with Park University about sharing in the maintenance of the street lights also.

Three options were presented for the entryway signage which would be located between the city limits and White Aloe Bridge, at which the logical spot was at Coffey Road. Zimmerman added all prices of the signage and markers included lighting and irrigation costs.

The first option was the second least expensive with an average cost for maintenance and provided a historical look. The second option was the least expensive with a more contemporary look but landscaping was a concern. The final option was the most expensive due to self-weathering steel and had a contemporary look.

After much discussion the Board agreed to a modified version of Option A in order to maintain the historic look that remained a theme throughout the city. The stone would be changed to a natural stacked stone and the potted plant would be replaced with a large globe light and include "Home of Park University" with blue waves in the background and front-lit wording. The Board also agreed that the marker should have two lights to balance the look.

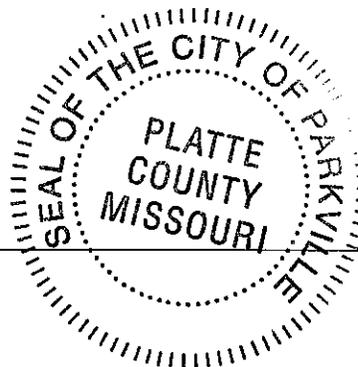
Mayor Johnston asked for the opinions of the people in the audience and they agreed that Option A provided the historic look that the city was trying to maintain. The representative from Park University was very pleased with the selection and how it fit in with Parkville University's theme.

The work session ended at 6:45 p.m.

The work session minutes for September 16, 2014, having been read and considered by the Board of Aldermen, and having been found to be correct as written, were approved on this the seventh day of October 2014.

Submitted by:


Acting City Clerk Tiffany Terry





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

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

For period June 1, 2014 to May 31, 2015

Date 9/23/14

SECTION 1.

- Name of Business: Rusty Horse Tavern
- Type of Business: Restaurant & Bar
- Street Address Where Liquor is to be sold: 6325 Lewis Drive #119
- Is this location within 300 feet of a church or school?: Yes _____ No
See Parkville Municipal Code Section 600.310 Notice and Consent. No license shall be granted per the code.
- Mailing Address: 1102 Grand Boulevard #804, Kansas 64106
- Phone No. of Business: 816-746-5400 fax No. of Business: _____
- Name of Managing Officer (principal applicant): James M Cox III
- Name(s) of any partner(s) in this business (attach separate sheet if necessary):
Kevin Heston, Jacob Temple, James Cox III
- Name(s) and residence address(es) of any other person(s) having financial interest in this business or partnership (attach separate sheet if necessary):
Kevin Heston - 10503 N.W. River Hills Drive - 1090
SEE ATTACHED "FORM 126" FOR NEW STOCKHOLDERS
- If corporation, give name of corporation, date of incorporation, state in which incorporated, and names and addresses of all stockholders who hold ten percent (10%) or more of the capital stock (attach separate sheet if necessary):
RANCH HANDS LLC 2/1/12 - MO
SEE RESPONSE TO #9 AND ATTACHMENT
- Name(s) and residence address(es) of any other person(s) having financial interest in the building to be used for liquor sales:
NONE

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

APPLICATION TO SELL LIQUOR IN PARKVILLE

SECTION 3. LICENSE FOR WHICH APPLICATION IS BEING MADE

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

1. **Microbrewer: \$375**
Based on annual production of at least 500 barrels, at a fee of \$7.50 per hundred barrels. If, at the end of the license year, the microbrewery has produced less than 500 barrels, the City shall refund \$7.50 for every hundred barrels under that number. A fraction of one hundred barrels produced shall be counted as one hundred barrels. It allows production of beer and malt liquor of no more than 10,000 barrels per year in Zones I-1, I-2 or I-3 only. Holder of this license must also have a resort liquor license (RSMo 311.195)
2. **Retailer of malt liquor in the original package: \$22.50**
Allows sale of malt liquor in original package for consumption off premises. LIMITED to drug stores, cigar/ tobacco stores, confectioneries, delicatessens, grocery or general merchandise stores with stock having at-cost value of at least \$1,000. (RSMo 311.200) Limit of one per every 2,000 residents.
3. **Retailer of malt liquor by the drink: \$52.50**
Allows sale of malt liquor/ light wine by drink for consumption on premises, sale of malt liquor/ light wine in original package for consumption off premises. (RSMo 311.200)
4. **Retailer of intoxicating liquor in original package: \$75** **Sunday Sales: additional \$300**
Allows sale of intoxicating liquor, malt liquor in original package for consumption off premises. LIMITED to drug stores, cigar/ tobacco stores, confectioneries, delicatessens, grocery or general merchandise stores having at-cost value of at least \$1,000. (RSMo 311.200, 311.293). Limit of two per every 1,000 residents.
5. **Resort license: ~~\$75~~ ^{\$375}** **Sunday Sales: additional \$300**
Allows sale of intoxicating liquor by drink for consumption on premises of a "resort," sale of intoxicating liquor in original package for consumption off premises, sale of malt liquor by drink for consumption on premises, sale of malt liquor in original package for consumption off premises. (RSMo 311.095)
- 5a. **Temporary resort license: \$93.75 for 3 months/ Sunday sales: additional \$75 for 3 months**
Allows 3-month resort license, based on projection of sales. For all new restaurants.
6. **Temporary malt liquor/ light wine sale-by-drink permit: No fee**
Allows sale of light wine and malt liquor for consumption off premises where sold between 10:00a.m. and midnight (11:00a.m. to midnight on Sundays) or requested date(s) of sale. LICENSE LIMITED to church, school, civic, service, fraternal, veterans, political, or charitable club or organization for picnic, bazaar, fair, festival or similar gathering or event. (RSMo 311.482)
7. **Intoxicating liquor by drink for consumption on premises on boat: \$450**
Authorizes sale of intoxicating liquor by the drink at retail for consumption on the premises of any boat or other vessel licensed by the United States Coast Guard to carry one hundred (100) or more passengers for hire on navigable waters in or adjacent to this State, which has a regular place or mooring in Parkville, Missouri. NOTE: Does not include riverboat gambling boats. (RSMo 311.090)
8. **Intoxicating liquor by drink for consumption on premises- including Sunday Sales: No fee**
Authorizes sale of liquor by drink at retail for consumption on premises. LIMITED to charitable, fraternal, religious, service or veterans' organization with 501(c) exemption. (RSMo 311.090)
9. **Wholesaler: \$375**
Defined by RSMo 311.180 (9)

APPLICATION TO SELL LIQUOR IN PARKVILLE

SECTION 4. AFFIDAVIT OF PRINCIPAL APPLICANT

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

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

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

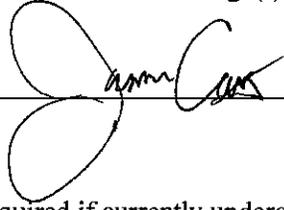
I affirm that the type of business to be conducted on the premises for which application is made is as shown on this application. If applying for license in category 3 or 5, I state that goods for sale at this location are valued at-cost in at least the amount of \$1,000, and at no time shall the at-cost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

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

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

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

SIGNATURE OF PRINCIPAL APPLICANT: _____



DATE: 9/24/17

Attach:

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

APPLICATION TO SELL LIQUOR IN PARKVILLE

FOR CITY HALL USE ONLY:

License application considered and approved by Board of Aldermen on: _____

Applicant(s) were / were not present at the meeting. If present, list name(s) of attendee(s):

Tax record, vehicle license record and sewer bills checked? Yes X No _____

Delinquencies (circle one): were / were not found.

Signed Certificate of Occupancy: Yes X No _____

Building Permit: Yes _____ No _____
(Required only if undergoing construction or remodeling at time of application)

Investigation Made by Police Department? Yes X No _____ Statement Attached.

License (circle one): granted / denied at Board of Aldermen Meeting on: _____

Signature of Police Chief: Chief Kevin L. Chisman 9-29-2014

Signature of City Clerk: _____

CITY OF PARKVILLE
Policy Report

DATE: September 30, 2014

PREPARED BY:

Alan Schank
Director of Operations

REVIEWED BY:

Lauren Palmer
City Administrator

ISSUE:

Approve the purchase of winter materials of salt and sand from Dale Brothers Inc. in an amount not to exceed \$12,638.47.

BACKGROUND:

During the fall of each year, staff restocks the salt and sand storage building in preparation for the winter snow and ice season. Staff accepted quotes for three types of snow/ice materials: (1) sand and salt mix, (2) straight salt, and (3) ice control sand. Three companies provided the following quotes in September of 2014:

Company	1&1 Salt & Sand Mix Per Ton Price Delivered	Straight Salt Per Ton Price Delivered	Ice Control Sand Per Ton Price Delivered
Holliday Sand & Gravel Company (Riverside, MO)	\$60.45	\$83.95	\$13.90
Dale Brothers Inc. (Kansas City, KS)	\$50.00	\$67.00	\$16.35
Kaw Valley Companies, Inc. (Kansas City, KS)	\$65.00	\$100.00	\$35.00

Dale Brothers provided the lowest quote for the two types of winter mixes that staff normally uses: salt and sand mix and straight salt. Ice control sand is an option of last resort if suppliers cannot get salt materials or salt supplies are exhausted with exceptionally severe weather conditions. The material is not preferred due to the excess left on the streets and the negative impact on the storm drainage system.

BUDGET IMPACT:

The 2014 budget balance for purchasing salt and sand for Emergency Snow Removal (line item 40-520-07-20-00) is \$12,638.47. Staff proposes purchasing straight salt and salt/sand mix as needed from Dale Brothers Inc. based on existing inventories and blends that will be used for anticipated winter events.

ALTERNATIVES:

1. Authorize staff to purchase salt and sand materials from Dale Brothers Inc. not to exceed the amount of \$12,638.47.
2. Do not approve the purchase from Dale Brothers Inc.
3. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends authorizing the purchase of salt and sand materials from Dale Brothers, Inc. The City has had a good experience purchasing from Dale Brothers in the past.

ITEM 4D
For 10-07-14
Board of Aldermen Meeting

FINANCE COMMITTEE RECOMMENDATION:

On September 29, 2014, on a vote of 4-0, the Finance Committee recommended the Board of Alderman authorize staff to purchase salt and sand materials from Dale Brothers, Inc. in an amount not to exceed \$12,638.47.

POLICY:

The Purchasing Policy, Resolution No. 02-01-13, requires the Board of Aldermen to approve all purchases above \$10,000 upon recommendation of the Finance Committee.

SUGGESTED MOTION:

I move authorize the purchase of salt and sand materials from Dale Brothers, Inc. in an amount not to exceed \$12,638.47.

ATTACHMENT:

1. Quotes
2. Purchase Order

8/28/14

City of Parkville

Public Works Street Department Salt and Sand Bid Quotes 2014 / 2015

	1&1 Salt & Sand Mix Per Ton Price Delivered	Straight Salt Per Ton Price Delivered	Ice Control Sand Per Ton Price Delivered
1. Holiday Sand	\$ 60.45	\$ 83.95	\$ 13.90
2. Dale Brothers Inc.	\$ 50.00	\$ 67.00	\$ 16.35
3. Kaw Valley	\$ 65.00	\$ 100.00	\$ 35.00

We are requesting purchase of winter materials not to exceed 2014 budget balance.

2014 budget balance for the line item 40-520-07-20-00 Emergency Snow Removal is \$12,638.47

Dale Brothers has the lowest quote for the 2 types of winter mixes that we normally use they are 1&1 Salt and Sand / Straight Salt.

Ice control sand is used as a last option if suppliers cannot get salt materials or we have a bad winter. We prefer not to use this material due to the excess that will be left on the streets and in storm drainage areas such as grader ditches and storm drains and makes spring sweeping costs rise.

My recommendation is to purchase this winter's salt and sand material from Dale Brothers Inc.

Director of Operations
Alan Schank

DALE BROTHERS

**P.O. Box 12541
Kansas City, KS
66112-0542**

September 3, 2014

City of Parkville
8880 Clark Ave.
Parkville, MO 64152

RE: ICE CONTROL PRICES 2014/2015

2014/2015 Season

Salt Rate:	\$67.00 per Ton Delivered
1x1 Mix Rate:	\$50.00 per Ton Delivered
Sand Rate:	\$16.35 per Ton Delivered

Harold Dunn
Dale Brothers

Date

Print Name: _____

Title: _____

City of Parkville

Date

Phone: 913.334.1075 Fax: 913.334.0090



9660 Legler Road
Lenexa, KS 66219-1291

Phone: (913) 492-5920
Fax: (913) 438-0200

Quotation

Quote: **3**
Quote Date: 08/27/2014
Expire Date: 06/01/2015
Page 1 of 1

Inside Sales/Central Dispatch: (913) 438-0222

Bill To:

0891 CITY OF PARKVILLE
8880 CLARK AVENUE

PARKVILLE, MO 64152-4301

Contact: ALLEN SCHANK
Phone: (816)741-7676
Fax:

Ship To:

CITY OF PARKVILLE
EAST STREET & MCAFFEE STREET

PARKVILLE, MO

P.O.#

PLEASE ADD \$0.25/TON TO THE ICE CONTROL SAND RATE EFFECTIVE 01/01/2015.
SALT CAN BE DIRECT SHIPPED FROM THE MINE FOR \$77/TON. PLEASE ALLOW A FEW DAYS FOR DIRECT SHIPPING.
FUEL SURCHARGE MAY APPLY IF FUEL REACHES \$4.11/GALLON.

Quote Description : 2014-2015 WINTER SAND SALT

Salesperson : **J.J. LINE**
913-207-3809
jj.line@hollidaysand.com

Inside sales : Terri.Finrock@hollidaysand.com

	<u>Product Description</u>	<u>Plant</u>	<u>Quantity</u>	<u>Unit</u>	<u>Material Rate</u>	<u>Freight Rate</u>	<u>Sales Price</u>
22	Riverside, MO ICE CONTROL SAND	11		Tons	\$ 9.40	\$ 4.50	
88	Bonner Springs, KS 1:1 SALT & SAND MIX	7		Tons	\$ 53.50	\$ 6.95	
91	Bonner Springs, KS DEICING SALT	7		Tons	\$ 77.00	\$ 6.95	

Tax Rate: %

Terms:

Accepted by: _____

Comments:

Date: _____



**KAW VALLEY
COMPANIES, INC.**

August 29, 2014

**City Of Parkville, MO
Attn. Alan Schank**

Project: Ice Control Products

Location: Parkville, MO

■ **EXCAVATING
&
GRADING**

■ **DUMP YARD**
(913) 281-9950
EXT. 105
(913) 281-9955 FAX

■ **LANDSCAPE
SUPPLY**
(913) 596-9752
(913) 287-5959 FAX

■ **SAND & GRAVEL**
(913) 287-0035

■ **WRECKING**

Description	Total
Road Salt	\$ 100.00 per ton delivered
Salt/Sand Mix 1/1 ratio	\$ 65.00 per ton delivered
Ice Control Sand	\$ 35.00 per ton delivered

For additional product information visit our website: www.kawvalleyco.com
Or Dan Hays 913-281-9950 ext. 108

5600 Kansas Ave.
Kansas City, KS 66106
Ph: (913) 281-9950
Fx: (913) 281-9955

PURCHASE ORDER
(non-construction)

CITY OF PARKVILLE (PURCHASER)

Date: September 23, 2014

Upon proper acceptance, we agree to purchase from you upon terms and conditions set forth below and on the attached pages hereto.

VENDOR Dale Brothers, Inc.
Excavating and Demolition Contractor
PO Box 12541 Kansas City, KS
Phone: (913) 334-1075 Fax: (913) 334-0090

SHIP TO: City of Parkville 9300 NW 45 Highway Parkville Mo. 64152

INVOICE

TO: City of Parkville, Attn: Streets Division – Alan Schank, 8880 Clark Ave., Parkville, MO 64152

ALL MATERIAL SHALL BE DELIVERED TO PURCHASER FREIGHT PREPAID, UNLESS OTHERWISE SPECIFIED BELOW.

Vendor agrees to furnish following goods upon request and in the quantities ordered in accordance with the terms and provisions of this Purchase Order Agreement consisting of five (5) pages including attachments.

Purchaser agrees to pay the prices itemized on page 2 of this purchase order in a total sum not to exceed Twelve Thousand Six Hundred Thirty-Eight Dollars and Forty-Seven Cents (\$12,638.47) for such materials, subject to any additions or deductions agreed upon in writing. Actual total price will be based on total tonnage ordered. **Freight charges are included in purchase price and sales taxes will not be charged to the Purchaser as a tax exempt entity. Purchaser will provide Vendor with a Tax Exemption Certificate upon request.** Payment is to be made within thirty (30) days after delivery of goods and receipt of invoice.

This purchase order is only valid through December 31, 2014.

ITEMS:

1 & 1 Salt and Sand Mix
Price: Fifty Dollars (\$50) per ton

Straight Salt
Price: Sixty-Seven Dollars (\$67) per ton

Ice Control Sand
Price: Sixteen Dollars and Thirty-Five Cents
(\$16.35) per ton

See Attachment "A" – Terms and Conditions
See Attachment "B" – Insurance Requirements

SCHEDULE OF DELIVERY:

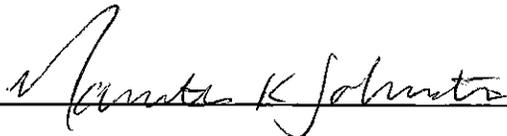
Materials shall be delivered on request with seventy-two hours of placing order.

NOTE: All Terms and Conditions for Purchase Order attached hereto are incorporated herein by reference and made a part of this Purchase Order. Vendor's signature and return of this document as presented, or its delivery of any of the items covered by this Purchase Order, shall constitute acceptance of all of its terms and conditions. If this Purchase Order is not signed and returned to Purchaser within ten (10) days of the date stated on page 1 above, however, it may be deemed voidable at the option of Purchaser. Payment shall not be due until Vendor has furnished Purchaser, with the required Certificates of Insurance and any other documents required by Purchaser.

All terms in any offer, bid, order acknowledgement or other document that are inconsistent with the terms stated herein are explicitly rejected and not a part of this Purchase Order.

CITY OF PARKVILLE, MISSOURI. ("Purchaser")

Dale Brothers, Inc.
Vendor

By: 

By: 

Title: Mayor

Title: Vice President

Attachment "A"

TERMS AND CONDITIONS FOR CITY OF PARKVILLE PURCHASE ORDER

1. **Packing and Shipping.** Purchaser reserves the right to inspect the goods at any time prior to shipment as well as upon delivery, but neither delivery nor inspection of goods shall constitute acceptance of them.

2. **Work, Liens and Waivers:** Vendor agrees both to deliver the material to Purchaser and to perform the work free and clear of all claims, encumbrances or liens. Further if at any time there is evidence of any lien associated with the items delivered, Purchaser shall have the right to retain out of any payment then due or thereafter to become due an amount sufficient to completely indemnify against such invoice, bill, lien or claim.

3. **Insurance.** Vendor shall maintain liability and other insurance as set forth on Attachment "B" in amounts, with coverage and in companies satisfactory to Purchaser.

4. **Warranties.** (a) Vendor warrants that all work and material will be free from defects, of good quality and workmanship, suitable for their intended purposes and in strict accordance with all requirements of Purchaser, and will meet all capacities, functional tests and criteria required in them. (b) Vendor shall furnish to Purchaser all MSDS sheets relevant to items furnished hereunder.

5. **Time is of the Essence.** Vendor agrees to perform the work and furnish the goods called for as stated above by Purchaser.

6. **Indemnification:** Vendor agrees to indemnify, defend and hold harmless Purchaser from and against all claims, damages, losses, causes of action and expenses (i) arising out of injury to (including death of) any persons or damage to property alleged to have been caused in whole or in part by any act or omission of Vendor, its agents, employees, sub-subcontractors, Vendors or invitees, and (ii) arising out of (a) any alleged defects or failures in Vendor's products; (b) all tax liabilities of Vendor; (c) any infringement of patent, trademark or trade secrets; and (d) any mechanic's liens or payment bond claims by those claiming payments owed by Vendor. Vendor shall defend all suits brought against Purchaser on account of any such claims of liability, shall pay any settlements made or judgments rendered with respect thereto, and shall reimburse and indemnify Purchaser for all expenses, including court costs and reasonable attorneys' fees, incurred by Purchaser. The obligations set forth in this paragraph are continuing and shall survive occupancy, completion of the construction project, termination of the Purchase Order, acceptance of work, or final payment to Vendor.

7. **Changes:** Purchaser reserves the right to order changes in writing in the goods required hereunder and this Purchase Order shall be modified accordingly. No change shall be made in this Purchase Order without such written order and no claim of payment by Vendor for extras will be allowed unless such payment and such extra goods are agreed to in writing by Purchaser.

8. **Remedies:** If Vendor shall fail to perform in a timely manner, Purchaser may (in addition to all other rights) demand immediate cure of Vendor's default, correct Vendor's default, or obtain conforming goods elsewhere at Vendor's expense. In any case, Purchaser shall be entitled to recoup from Vendor all its loss, cost and expense incurred as a result of Vendor's default, including replacement of such defective work and damage to other work, and shall perform Vendor's warranty with respect thereof.

9. **Disputes:** Vendor agrees that all disputes under this Purchase Order shall be resolved in the Circuit Court of Platte County, Missouri or the U.S. District Court for the Western District of Missouri. This Purchase Order shall be construed under the laws of the State of Missouri.

10. **Pricing:** If price is omitted on this Purchase Order and not otherwise agreed to in writing, then the price to apply hereto will be the prevailing market price at (a) time of order or (b) time of delivery, whichever is less.

11. **Termination:** Purchaser by written notice to Vendor may at any time terminate and cancel this P.O. with respect to materials which remain undelivered on the date of such notice. In the event of such cancellation, Vendor shall promptly stop all work called for by this Purchase Order, and Purchaser's responsibility to Vendor is limited to paying Vendor for all goods delivered as of the date of termination. Other than as specifically provided for herein, Vendor shall not be entitled to claim or recover damages or loss of profits from Purchaser on account of any such cancellation, delays suffered by Vendor, irrespective of cause, or the rejection by Purchaser of any goods shipped under this Purchase Order.

12. **Assignment:** Vendor may not assign or transfer this Purchase Order or any part hereof without the prior written consent of Purchaser.

13. **This Purchase Order is the final and integrated agreement of the parties, superseding all negotiations and prior agreements of the parties.**

ATTACHMENT "B"

INSURANCE REQUIREMENTS

1. Vendor agrees to procure and carry, at its sole cost, until completion of this Purchase Order and all applicable warranty periods, all insurance, with identical limits of liability and scope of coverages, as set forth below; provided, however:

1.1 All insurance is to be issued by companies and with liability limits acceptable to Purchaser.

1.2 Purchaser reserves the right to review certified copies of any and all insurance policies to which this Purchase Order is applicable.

1.3 Insurance certificates, written on a standard ACORD form, **and a copy of the additional insured endorsement**, must be received by Purchaser prior to any payment by Purchaser or delivery of goods.

2. Such insurance shall include the following terms and conditions:

2.1 All coverages obtained by Vendor, except professional liability if applicable, shall be on an occurrence policy form and not on a claims made policy form.

2.2 The cost of defense of claims shall not erode the limits of coverage furnished.

2.3 Advance notice of cancellation. All insurance certificates will state that all coverages are in effect and will not be canceled without thirty (30) days' prior written notice to Purchaser and other required additional insureds (except for non-payment of premium, for which at least ten (10) days advance notice shall be given to Purchaser) of such insurance and shall contain an endorsement stating the insurers agreement to provide such notice, using CNA form G-140327-B (Ed. 07/11), Travelers Form IL T4 00 (12/09) or other equivalent carrier forms, such as ACORD forms. **A copy of the Notice of Cancellation Endorsement must be furnished to Purchaser prior to delivery of goods.**

2.4 Severability of Interest. All insurance carried shall be endorsed to provide that, inasmuch as this policy is written to cover more than one insured, all terms, conditions, insuring agreements and endorsements, with the exception of limits of liability, shall operate in the same manner as if there were a separate policy covering each insured.

2.5 Commercial General Liability Insurance. Vendor shall obtain and maintain Commercial General Liability Insurance, on an occurrence form for the hazards of contractual liability insuring the indemnities set forth in the Purchase Order, including personal injury, death and property damage.

2.6 Excess Liability. Vendor shall maintain Excess Liability coverage on an umbrella form with minimum limits of \$1,000,000.00 per occurrence and \$1,000,000.00 aggregate.

2.8 Waiver of Subrogation. All insurance policies supplied shall include a waiver of any right of subrogation of the insurers thereunder against Purchaser and all its assigns, subsidiaries, affiliates, employees, insurers and underwriters. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity has an insurable interest in the property damaged.

2.9 Additional Insureds. Purchaser shall be included as additional insureds under Vendor's furnished insurance, for ongoing and completed operations, using ISO Additional Insured Endorsement (CG 20 10), edition date 11/85, or an equivalent (e.g., CG 20 10, edition date 10/93, plus CG 20 37, edition date 04/12), under the commercial general liability policy. Said insurance shall be written on an OCCURRENCE basis, and shall be PRIMARY and NON-CONTRIBUTING.

2.10 Insurance Primary. All policies of insurance provided pursuant to this article shall be written as primary policies, and not in excess of the coverage of the indemnitee's insurance.

3. No Limitation of Liability. The required coverages referred to and set forth herein shall in no way affect, nor are they intended as a limitation on, Vendor's liability with respect to its performance of this Purchase Order.

4. Patent Liability. Vendor shall protect, defend and save Purchaser harmless from any liability, including costs and expenses, for, or on account of, any patented or unpatented invention, article or appliance manufactured or used in the performance of this Purchase Order, including their use by Owner and further agrees to pay all loss and expense incurred by Purchaser by reason of any such claims or suits, including attorneys' fees.

5. Professional Liability. If any design or other professional services are included in the Purchase Order, Vendor shall purchase, and maintain for a period of three years after the date of Final Completion, insurance covering claims arising out of the performance or furnishing of Design or Professional Services and for claims arising out of allegations of errors, omissions or negligent acts in connection with the Purchase Order. The policy shall be at least as broad as the coverage provided in Design Liability Policy, Member Companies of CNA Insurance, Form G-115692-A (Ed 02/96), with a minimum limit of \$1,000,000 per occurrence and \$2,000,000 aggregate.

5.1. Vendor shall require each designer providing design services engaged by Vendor to provide identical coverage.

OPERATING DIVISIONS

MISSOURI

Atchison County
Wholesale Water
Commission

Bonne Terre

Boonville

Bowling Green

Buchanan County #1

Cameron

Cape Girardeau

Craig

East Central Missouri
Water & Sewer
Authority

Elsberry

Franklin County #1

Franklin County #3

Henry County
Water Company

Henry County #3

Lake Ozark/
Osage Beach

Lincoln County #1

Nevada

Parkville

Phelps County #2

Platte County #C-1

Ralls County #1

Russellville

St. Charles County #2

Ste. Genevieve

Sedalia

Versailles

IOWA

Maquoketa

Tipton

TENNESSEE

South Fulton

Dyersburg Welcome
Center

OPERATIONS REPORT – PARKVILLE DIVISION

August 2014 Report to the City of Parkville

Waste Water Treatment Plant Operations

- 6.15” of precipitation fell during the month.
- The plant performed well this month with 98.7% removal Efficiency for B.O.D. and 95.8% for TSS.
- An average of 436,548 gallons of wastewater was treated each day during the month.
-

Waste Water Laboratory Analysis

- Staff performed 282 recorded lab tests.
- The following samples were delivered to Keystone Labs for analysis: Oil & Grease (4), NH₃-N (4).
- Monthly and daily laboratory equipment maintenance and calibrations were performed according to manufacturers’ guidelines.

Waste Water Treatment Plant Maintenance

- Staff cleaned east and west clarifier.
- LDO basins probes 1a, 1b, 2a, and 2b were cleaned.
- Routine P.M.s were done in accordance with all manufacturer recommendations.
- Staff cleaned UV bulbs and Effluent channel.
- Staff noticed upper and lower sprockets and chain on bar screen are worn and staff has order replacement parts.

Collection System Operations

- Robin 4000 odor control chemical continues to be fed from the Riss Lake site at approximately 25 gallons per day.
- Staff continues to monitor for H₂S at manhole B-16 on a weekly basis.
- Staff performed 2 sewer inspections.
- Brenntag delivered 3800 gallons of Robin 4000 for odor control at Riss Lake.

Collection System Maintenance

- Each pump station was checked on Mondays, Wednesday, and Fridays. Maintenance notes recorded in the Antero program.
- Staff installed new pump at odor control system at Riss Lake.

OPERATIONS REPORT – PARKVILLE DIVISION

- Contractor making repairs on water line discovered a crack in 6” clay tile sewer line at 7th and Main St. H&H repaired a 7ft section of sewer line. This event was reported to City and DNR in accordance with State reporting procedures.

Bio-solids

- Staff did not apply sludge during the month of August.
- Portwoods Welding made repairs to inlet flange on sludge Honey Wagon.
- Staff installed new starter on tractor.

Safety

- 8/22/14: Lockout/Tag Out.
- Staff installed new chain and restricted area sign at outfall deck.

Recommendations

- Alliance recommends preventative maintenance be performed on every pump at all seven lift stations and at the treatment plant.

OPERATIONS REPORT – PARKVILLE DIVISION

Loading

Hydraulic	436,548 gallons per day
Organic	303 mg/L of BOD ₅ per day

NPDES Effluent Permit Parameters

Parameter	Monthly Average	Permit Limit
pH	6.5 Min. and 7.0Max	6.5 - 9.0
TSS	7 mg/L	30 mg/L
BOD ₅	2 mg/L	25 mg/L
NH ₃ -N	0.26 mg/L	1.7 mg/L
O & G	4 mg/L	10.0 mg/l
Fecal Coliform	2.9 #/100mL	400 #/100mL

Removal Efficiency

Parameter	Monthly Average	Permit Limit
Organic	98.7%	85 %
Solids	95.8 %	85 %

Biosolids

	Report Period	Year to Date
Quantity Applied	0 dry tons	25dry tons
Acres Applied	0 acres	20 acres

CITY OF PARKVILLE

Policy Report

Date: Wednesday, October 1, 2014

Prepared By:
Matthew Chapman
Human Resources/Finance Director

Reviewed By:
Lauren Palmer
City Administrator

ISSUE:

Approve a contract extension for auditor services with Bruce Culley, C.P.A., P.C.

BACKGROUND:

The City solicited proposals for auditing services in August 2012 for audits covering FY's 2012-2014. Bruce D. Culley, C.P.A., P.C. was chosen to perform auditing services for this period. Culley provided the most competitive cost proposal and was the only firm that agreed to lock in a rate for three years. In 2012 the Finance Committee recommended that this contract be reviewed and approved annually. Staff recommends extending the contract for auditing services with Bruce D. Culley, C.P.A., P.C. for completion of the FY 2014 audit.

BUDGET IMPACT:

Based on the proposal submitted by Bruce Culley, C.P.A., P.C., the lump sum cost for services related to the 2014 Financial Statement Audit will be \$12,000.

ALTERNATIVES:

1. Approve the extension of the contract for auditing services.
2. Do not approve the recommendation and provide further direction.
3. Table the item.

STAFF RECOMMENDATION:

Staff recommends that the Board of Aldermen approve the agreement extension with Bruce Culley, C.P.A., P.C. for one year for auditing services related to FY 2014.

FINANCE COMMITTEE RECOMMENDATION:

At its meeting on September 29, 2014, the Finance Committee voted 4-0 to recommend that the Board of Aldermen approve the agreement extension with Bruce Culley, C.P.A., P.C. for one year for auditing services related to FY 2013.

SUGGESTED MOTION:

I move to approve the one-year agreement extension with Bruce Culley, C.P.A., P.C., in the amount of \$12,000, to complete auditing services related to FY 2014.

POLICY:

The Board of Aldermen must approve all purchases above \$10,000.

ATTACHMENT:

1. Auditor Services Agreement
-

AUDITING SERVICES AGREEMENT

THIS SERVICE AGREEMENT, entered into on this 7th day of October, by and between the CITY OF PARKVILLE, MISSOURI ("City") and BRUCE D. CULLEY, C.P.A., P.C., 3000 Brooktree Lane, Suite 210, Gladstone, MO 64119

WHEREAS, the City requires an annual auditing of the City's financial statements; and

WHEREAS, the City has budgeted funds to acquire the services necessary to complete the audit;
and

WHEREAS, Service Provider is the City's audit firm and has the necessary staff and qualifications to provide auditing services to the City.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties mutually agree as follows:

I. SCOPE OF SERVICES

- A. The term "Services" when used in this Agreement shall mean any and all auditing services provided by the Service Provider in accordance with this Agreement.
- B. The City agrees to retain Service Provider and Service Provider agrees to perform and complete the Services described as follows:
 - i. Prepare the audited financial statements of the City of Parkville for the year ended December 31, 2014, including: government-wide financial statements; fund financial statements; proprietary fund financial statements; agency fund financial statements; notes to basic financial statements; required supplementary information; other supplementary information.
 - ii. The audited financial statements will be summarized in a final audit report that includes management's discussion and analysis and is accompanied by a letter from the auditor to management to summarize the findings and any recommendations for city staff and elected officials.
 - iii. Service Provider will make a formal presentation of the final audit report to the Board of Aldermen at a scheduled legislative meeting. Service Provider will also make updates as are necessary throughout the process to the Finance/Audit Committee.
 - iv. Services will be provided in accordance with generally accepted auditing principles (GAAP), guidance standards issued by the Governmental Accounting Standards Board (GASB), and any other applicable industry standards or best practices.
- C. The City reserves the right to direct revision of the Services at the City's discretion. Service Provider shall advise the City of additional costs and time delays, if any, in performing the revision, before Service Provider performs the revised services.
- D. Service Provider shall provide Additional Services under this Agreement only upon written request of the City and only to the extent defined and required by the City. Any additional services or materials provided by the Service Provider without the City's prior written

consent shall be at the Service Provider's own risk, cost, and expense, and Service Provider shall not make a claim for compensation from the City for such work.

II. STANDARD OF CARE

- A. Service Provider shall exercise the same degree of care, skill, and diligence in the performance of all Services to the City that is ordinarily possessed and exercised by reasonable, prudent, and experienced professionals under similar circumstances.
- B. Service Provider represents it has all necessary licenses, permits, knowledge, and certifications required to perform the Services described herein.

III. COMPENSATION

- A. As consideration for providing the Services, the City shall pay Service Provider a lump sum of twelve thousand dollars (\$12,000). The Service Provider is not entitled to reimbursement for expenses or incidentals.
- B. Service Provider shall submit an itemized invoice to the City on the first day of each month that details the Services that were provided in the month immediately prior. The City agrees to pay the balance of an approved invoice, or undisputed portions of a disputed invoice, within 30 days of the date of receipt by the City. In the event of a dispute, and prior to the invoice's due date, City shall pay the undisputed portion of the invoice and notify Service Provider of the nature of the dispute regarding the balance.
- C. Service Provider shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the Agreement and such other records as may be deemed necessary by the City to assure proper accounting for all funds. These records will be made available for audit purposes to the City or any authorized representative, and will be retained for three years after the expiration of this Agreement unless permission to destroy them is granted by the City.

IV. SCHEDULE

- A. Unless otherwise directed by the City, Service Provider shall commence performance of the Services on January 5, 2015.
- B. The work shall be completed by August 4, 2015, and the City reserves the right to withhold up to two percent (2%) of compensation for each week (seven calendar days) that the work remains incomplete beyond August 4, 2015.
- C. Neither the City nor the Service Provider shall be in default of the Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party.
- D. If Service Provider's performance is delayed due to delays caused by the City, Service Provider shall have no claim against the City for damages or payment adjustment other than an extension of time to perform the Services.

V. LIABILITY AND INDEMNIFICATION

- A. Service Provider shall indemnify and hold harmless the City and its departments, elected officials, officers, employees and agents, from and against all liability, suits, actions, proceedings, judgments, claims, losses, damages, and injuries (including attorneys' fees and other expenses of litigation, arbitration, mediation or appeal), which in whole or in part arise out of or have been connected with Service Providers' negligence, error, omission, recklessness, or wrongful or criminal conduct in the performance of Services, including performance by Service Provider's employees and agents; or arising from any claim for

libel, slander, defamation, copyright infringement, invasion of privacy, piracy and/or plagiarism related to any materials related to materials Service Provider creates or supplies to the City, except to the extent that such claims arise from materials created or supplied by the City.

- B. Service Provider's obligation to indemnify and hold harmless shall remain in effect and shall be binding on Service Provider whether such injury shall accrue, or may be discovered, before or after termination of this Agreement.

VI. INSURANCE

- A. The Service Provider shall secure and maintain, at its expense, through the duration of this Agreement Commercial General Liability Insurance on an occurrence basis with minimum limits of \$1,000,000 per occurrence and \$1,000,000 aggregate coverage. Service Provider shall also secure and maintain Worker's Compensation and Employer's Liability Insurance, when applicable, at the limits required by state and/or federal law. The City will only accept coverage from an insurance carrier that offers proof that it :
 - a. Is licensed to do business in the State of Missouri;
 - b. Carries a Best's policy holder rating of A or better; and
 - c. Carries at least a Class X financial rating.
- B. Service Provider shall furnish the City with a Certificate of Insurance on a standard ACORD form, indicating types of insurance, policy numbers, dates of commencement and expiration of policies and carriers. Service Provider shall cause the City to be included as an Additional Insured, and shall require its insurer to provide the City with at least 30 days advance notice of cancellation. Service Provider shall deliver to the City a copy of an Additional Insured Endorsement, using ISO Additional Insured Endorsement (CG 20 10), edition date 11/85, or an equivalent (e.g., CG 20 10, edition date 10/93, plus CG 20 37, edition date 04/13 or other carrier form) and a Notice of Cancellation Endorsement, using CNA form G-140327-B (Ed. 07/11), Travelers Form IL T4 00 (12/09) or other equivalent carrier forms. A copy of the Notice of Cancellation Endorsement and Additional Insured Endorsement must be furnished to the Owner prior to commencement of any services on City property.

VII. ASSIGNMENT OF AND RESPONSIBILITY FOR PERSONNEL

- A. Service Provider's assignment of personnel to perform the Services shall be subject to the City's oversight and general guidance. The City reserves the right to request qualifications and/or reject service from any and all employees of the Service Provider.
- B. While upon City premises, the Service Provider's employees and agents shall be subject to the City's rules and regulations respecting its property and the conduct of employees thereon.

VIII. OWNERSHIP OF WORK PRODUCT

All documents, materials and work products produced in whole or in part under this Agreement shall not be the subject of an application for copyright by or on behalf of Service Provider. The City shall be deemed the author of any such data for which Service Provider has been compensated to produce.

IX. RELATIONSHIP OF THE PARTIES

- A. Service Provider represents that it has, or will secure at Service Provider's own expense, all personnel required in performing the Services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the City.
- B. All of the Services required hereunder will be performed by the Service Provider or under Service Provider's supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of the City. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Agreement.

X. NOTICES

- A. All notices required by this Agreement shall be in writing, and unless otherwise directed by this Agreement, shall be sent to the addresses as set forth in this Section:
- B. Notices sent by Service Provider shall be sent to:
 - City of Parkville
 - Attn: Matthew Chapman, Finance/Human Resources Director
 - 8880 Clark Ave.
 - Parkville, MO 64152
- C. Notices sent by the City shall be sent to:
 - Bruce D. Culley, C.P.A., P.C.
 - 3000 Brooktree Lane, Suite 210
 - Gladstone, MO 64119

XI. TERM AND TERMINATION

- A. The effective date of this Agreement shall be the date of execution, when the Agreement is signed by both parties.
- B. The term of this Agreement shall be until all services are complete.
- C. Notwithstanding Article XI, Paragraph B, the City reserves the right and may elect to terminate this Agreement at any time, with or without cause, by giving at least ten (10) days written notice to the Service Provider. The City shall compensate Service Provider for the Services that have been completed to the City's satisfaction as of the date of termination. Service Provider shall perform no activities other than reasonable wrap-up activities after receipt of notice of termination.

XII. MISCELLANEOUS PROVISIONS

- A. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Missouri.
- B. Assignability. Service Provider shall not assign any interest on this Agreement, and shall not transfer any interest in the same (whether by assignment or invitation), without the prior written consent of the City thereto. Provided, however, that the claims for money by Service Provider from the City under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City.
- C. Media Announcements. Service Provider shall not be authorized to make statements to the media or otherwise on behalf of the City without express direction and consent of the City

- D. Compliance with Local Laws. Service provider shall comply with all applicable laws, ordinances, and codes of the State and local governments, and shall save the City harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Agreement.
- E. Equal Employment Opportunity. During the performance of this Agreement, Service Provider agrees as follows:
- i. Service Provider will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, religion, or sex. Service Provider will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, national origin, religion, or sex. Such action shall include, but not be limited to, employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
 - ii. Service Provider will, in all solicitation or advertisements for employees placed by or on behalf of Professional, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, national origin, religion, or sex.
 - iii. Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- F. Authorized Employees. Service Provider acknowledges that Section 285.530, RSMo, prohibits any business entity or employer from knowingly employing, hiring for employment, or continuing to employ an unauthorized alien to perform work within the State of Missouri. Service Provider therefore covenants that it will not knowingly in violation of subsection 1 or Section 285.530, RSMo, and that it will not knowingly employ, hire for employment, or continue to employ any unauthorized aliens to perform Services related to this Agreement, and that its employees are lawfully to work in the United States.
- G. Interest of Members of a City. No member of the governing body of the City and no other officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning and carrying out of this Agreement, shall have any personal financial interest, direct or indirect, in this Agreement, and Service Provider shall take appropriate steps to assure compliance.
- H. Interest of Service Provider and Employees. Service Provider covenants that he/she presently has no interest and shall not acquire interest, direct or indirect, which would conflict in any manner or degree with the performance of his/her services hereunder. Service Provider further covenants that in the performance of this Agreement, no person having any such interest shall be employed.
- I. Entire Agreement. This Agreement represents the entire Agreement and understanding between the parties, and this Agreement supersedes any prior negotiations, proposals, or agreements. Unless otherwise provided in this Agreement, any amendment to this Agreement shall be in writing and shall be signed by the City and Service Provider, and attached hereto.

- J. Severability. If any part, term or provision of this Agreement, or any attachments or amendments hereto, is declared invalid, void, or enforceable, all remaining parts, terms, and provisions shall remain in full force and effect.
- K. Waiver. The failure of either party to require performance of this Agreement shall not affect such party's right to enforce the same. A waiver by either party of any provision of breach of this Agreement shall be in writing. A written waiver shall not affect the waiving party's rights with respect to any other provision or breach.
- L. Third Parties. The Services to be performed by the Service Provider are intended solely for the benefit for the City. Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any person or entity not a signatory to this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date first above written.



CITY OF PARKVILLE, MISSOURI

By: *Nanette K. Johnston*
Nanette K. Johnston, Mayor

ATTEST:

Melissa McChesney
Melissa McChesney, City Clerk

BRUCE D. CULLEY, C.P.A., P.C.

By: *Bruce Culley*
Bruce Culley

CITY OF PARKVILLE
Policy Report

Date: October 1, 2014

Prepared By:
Tim Blakeslee
Assistant to the City Administrator

Reviewed By:
Matthew Chapman
Finance/Human Resources Director

ISSUE:

Approval of Accounts Payable Invoices, Insurance Payments, 1st of the Month Checks, Electronic Funds Transfer (EFT) Payments, Credit and Debit Card Processing Fees, and Payroll Expenditures from 9/10/2014 – 10/1/2014.

BACKGROUND:

Attached are the statements of approved payments, per the City's Purchasing Policy, for the period from September 10, 2014, through October 1, 2014. All disbursements must be reviewed and approved by the Board of Aldermen prior to the release of city funds.

BUDGET IMPACT:

Accounts Payable	\$112,959.62
Insurance Payments	\$41,142.44
1 st of the Month	\$0.00
EFT Payments	\$0.00
Processing Fees	\$0.00
Payroll	\$49,682.74
TOTAL	\$203,784.80

ALTERNATIVES:

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

STAFF RECOMMENDATION:

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

SUGGESTED MOTION:

I move to appropriate \$203,784.80 of city funds to pay salaries and accounts.

ATTACHMENTS:

1. Accounts Payable
2. Insurance Payments
3. Payroll
4. Credit Card Purchases
5. P&G Purchases

PACKET: 04832 Direct Payables 9/11/14
VENDOR SET: 01 City Vendors
BANK: AP Pooled Cash Regular AP

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
01083	I-9/25/14	UMB Bank, N.A. 2004C Bond Payment	R	9/17/2014		14,388.49	032844	14,388.49

** B A N K T O T A L S **		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	14,388.49	14,388.49
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
BANK TOTALS:		1	0.00	14,388.49	14,388.49

PACKET: 04837 Federal Withholdings - 9/19/14

VENDOR SET: 01

BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00044	Park Bank							
	I-T1 201409184046	Federal Withholding	D	9/19/2014		7,175.76CR	000000	
	I-T3 201409184046	FICA W/H	D	9/19/2014		8,151.56CR	000000	
	I-T4 201409184046	Medicare W/H	D	9/19/2014		1,906.42CR	000000	17,233.74

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	17,233.74	17,233.74
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	17,233.74	17,233.74

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 04839 Regular Payments 9/19/14
 VENDOR SET: 01
 BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00123	Sam's Club							
	I-Aug 14 Stmt	Aug 14 Stmt	D	9/22/2014		46.31CR	000000	46.31
01614	KCPL							
	I-Due 10/1/14	Due 10/1/14	D	9/22/2014		2,494.48CR	000000	
	I-Due 10/2/14	Due 10/2/14	D	9/22/2014		42.52CR	000000	2,537.00
00159	Missouri American Water							
	I-Due 10/3/14	Due 10/3/14	R	9/22/2014		16.47CR	032845	
	I-Due 10/7/14	Due 10/7/14	R	9/22/2014		77.02CR	032845	
	I-Due 10/8/14	Due 10/8/14	R	9/22/2014		1,562.49CR	032845	1,655.98
00593	Alliance Water Resources,							
	I-6160	WWTP Contract	R	9/22/2014		22,949.58CR	032846	22,949.58

*** T O T A L S ***	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	24,605.56	24,605.56
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	0.00	2,583.31	2,583.31
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	27,188.87	27,188.87

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04842 Federal WH-Longevity Bonuses
 VENDOR SET: 01
 BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00044	Park Bank							
	I-T1 201409234047	Federal Withholding	D	9/24/2014		25.00CR	000000	
	I-T3 201409234047	FICA W/H	D	9/24/2014		186.00CR	000000	
	I-T4 201409234047	Medicare W/H	D	9/24/2014		43.52CR	000000	254.52

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	254.52	254.52
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	254.52	254.52

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 04846 Regular Payments 9/25/14

VENDOR SET: 01

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00274	Ricoh USA, Inc. I-5032464598	Police Pinter-PD	D	9/25/2014		76.05CR	000000	76.05
01614	KCPL I-Due 10/7/14	Due 10/7/14	D	9/25/2014		3,317.49CR	000000	3,317.49

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	0.00	3,393.54	3,393.54
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	2	0.00	3,393.54	3,393.54

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 04849 Regular Payments 9/30/14
 VENDOR SET: 01
 BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02140	Commerce Bank - Commercial Cards							
	I-Aug 14 Stmt	Aug 14 Stmt	D	10/07/2014		6,225.87CR	000000	6,225.87
00002	A & M Printing							
	I-29217	File Folders-DT	R	10/07/2014		929.30CR	032862	
	I-55564	Public Notice-CD	R	10/07/2014		30.60CR	032862	
	I-55566	Public Notice-CD	R	10/07/2014		1.50CR	032862	
	I-55582	Blueprints-CD	R	10/07/2014		15.40CR	032862	976.80
00004	ADH Hitch & Truck Access							
	I-101212	3 point pin-PK	R	10/07/2014		6.00CR	032863	6.00
00006	Alamar Uniforms							
	I-455739-01	Uniforms-PD	R	10/07/2014		898.97CR	032864	898.97
00014	Chucks Parkville Garage							
	I-32385	Tire Repair-PK	R	10/07/2014		15.00CR	032865	15.00
00020	Ball Power & Equipment							
	I-58858	Parking brake cable-SW	R	10/07/2014		73.92CR	032866	73.92
00053	Grass Pad Warehouse							
	I-402116	Weed control-PK	R	10/07/2014		89.92CR	032867	89.92
00055	H&H Septic Service, Inc.							
	I-34726	Force Main Repair-SW	R	10/07/2014		1,440.00CR	032868	1,440.00
00088	Miller's Landscape and Lawncare							
	I-8673	Irrigation repair-PK	R	10/07/2014		85.00CR	032869	
	I-9173	Irrigation Repair-PK	R	10/07/2014		186.00CR	032869	271.00
00097	P & G Hardware							
	I-Aug-Sept 14 Stmt	Aug-Sept 14 Statement	R	10/07/2014		103.69CR	032870	103.69
00107	Platte Rental & Supply							
	I-13242	Chain Saw Oil-TP	R	10/07/2014		34.30CR	032871	34.30
00114	Rampart Security, Inc.							
	I-79341	Street Barn Security	R	10/07/2014		127.50CR	032872	127.50
00154	T-Ray Specialties Inc.							
	I-26074	Restroom Supplies-PK	R	10/07/2014		183.12CR	032873	
	I-26075	Restroom Supplies-PK	R	10/07/2014		119.88CR	032873	
	I-26134	Restroom Supplies-PK	R	10/07/2014		205.36CR	032873	
	I-Ship Date 9/25/14	24 Work Hats-ST	R	10/07/2014		222.00CR	032873	730.36

PACKET: 04849 Regular Payments 9/30/14
 VENDOR SET: 01
 BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00156	Dave's Foreign Car Repair LLC							
	I-130,544	Oil Change-PD	R	10/07/2014		35.00CR	032874	
	I-130,545	Oil Change-PD	R	10/07/2014		35.00CR	032874	
	I-130,546	Oil Change-PD	R	10/07/2014		35.00CR	032874	105.00
00159	Missouri American Water							
	I-Due 10/9/14	Due 10/9/14	R	10/07/2014		94.42CR	032875	94.42
00174	Bernie Electric Wholesale, Inc.							
	I-S100021196.002	Pedestal Breakers-PK	R	10/07/2014		84.00CR	032876	84.00
00218	Platte County Sheriff's D							
	I-Aug 2014	Prisoner Housing-CT	R	10/07/2014		140.00CR	032877	140.00
00238	G-W Trash Service							
	I-March to Aug	Trash Service-PK,ST	R	10/07/2014		500.00CR	032878	500.00
00288	CarterEnergy Corporation							
	I-987733	Diesel Fuel-PK	R	10/07/2014		966.84CR	032879	966.84
00365	Sherwin-Williams							
	I-9520-4	Wasp Spray, Grafitti Rem-Pk	R	10/07/2014		12.35CR	032880	12.35
00496	Gunter Pest Management, Inc.							
	I-Inv 79341	Pest Control-AD	R	10/07/2014		50.00CR	032881	50.00
00519	Friends of Parkville Animal Shelter							
	I-6 #6	Sept Contracted Payment-AD	R	10/07/2014		500.00CR	032882	500.00
00832	Paul Giarratana							
	I-9/16/14 Exp Report	9/16/14 Exp Report-CD	R	10/07/2014		34.50CR	032883	34.50
00977	Curious Eye Productions							
	I-058-014	Meeting Production, Moniter-C2	R	10/07/2014		1,049.99CR	032884	1,049.99
01116	Ed Gault							
	I-9/16/14 Exp Report	9/16/14 Exp Report-CD	R	10/07/2014		34.50CR	032885	34.50
01163	North Hills Engineering, Inc							
	I-1404	Eginnering Services-SW,PW	R	10/07/2014		6,356.25CR	032886	6,356.25
01235	Landmark Newspaper, The							
	I-22126	Public Hearing Notice-CD	R	10/07/2014		54.13CR	032887	54.13

PACKET: 04849 Regular Payments 9/30/14
 VENDOR SET: 01
 BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
01496	Sid-Boedeker							
	I-178866	Boots-ST	R	10/07/2014		120.00CR	032888	
	I-178867	Boots-PK	R	10/07/2014		120.00CR	032888	
	I-178868	Boots-PK	R	10/07/2014		120.00CR	032888	
	I-178869	Boots-ST	R	10/07/2014		120.00CR	032888	
	I-178870	Boots-ST	R	10/07/2014		120.00CR	032888	
	I-178871	Boots-ST	R	10/07/2014		120.00CR	032888	
	I-178872	Boots-ST	R	10/07/2014		120.00CR	032888	840.00
01552	Game Time Athletics							
	I-8801	Turf-PK	R	10/07/2014		216.00CR	032889	216.00
01641	United States Post Master							
	I-Noc-Dec	Sewer Postage-SW	R	10/07/2014		900.00CR	032890	900.00
01739	Print Time							
	I-9019056-IN	Logo Envelopes-AD	R	10/07/2014		51.40CR	032891	51.40
01847	Paving Maintenance Supply Inc							
	I-10157135	Chain-TP	R	10/07/2014		27.80CR	032892	
	I-S0157490	Crack Filling Material-TP	R	10/07/2014		4,685.20CR	032892	
	I-10156455	Sweatshirts, Gloves-ST	R	10/07/2014		237.95CR	032892	
	I-S0158380	Crack Filling Material-TP	R	10/07/2014		4,687.80CR	032892	9,638.75
01888	Kevin Chrisman							
	I-9/10/14 Exp Report	9/10/14 Exp Report-PD	R	10/07/2014		28.75CR	032893	28.75
01910	Kirk Rome							
	I-9/19/14	AFLAC Refund-AD	R	10/07/2014		18.20CR	032894	18.20
01976	RMI Golf Carts							
	I-4449	EZ Go Repair-PK	R	10/07/2014		120.96CR	032895	120.96
01980	Kapina Williamsen							
	I-9/11/14	Health Insurance Rebate-AD	R	10/07/2014		38.73CR	032896	38.73
01982	Rejis Commission							
	I-0037883	Rejis-PD	R	10/07/2014		62.56CR	032897	
	I-0037900	Rejis Commission-CT	R	10/07/2014		237.36CR	032897	299.92
02018	Ace ImageWear							
	I-333427	Rags, Towels, Soap-ST	R	10/07/2014		69.66CR	032898	69.66

PACKET: 04849 Regular Payments 9/30/14

VENDOR SET: 01

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02054	Matthew Chapman		R	10/07/2014		39.50CR	032899	39.50
	I-9/21/14 Exp Report	9/21/14 Exp Report-AD						
02062	Platte County Communications Center		R	10/07/2014		503.58CR	032900	503.58
	I-Oct,Nov,Dec 2014	3 Quarter Terminal Platte-PD						
02071	TranSystems Corporation		R	10/07/2014		3,107.34CR	032901	3,107.34
	I-0002687811	Downtown Entryway Design-95						
02131	Heritage Tractor, Inc.		R	10/07/2014		235.97CR	032902	235.97
	I-1362462	Gator Repair-PK						
02147	Lauren Palmer		R	10/07/2014		534.00CR	032903	534.00
	I-9/19/14 Exp Report	9/19/14 Exp Report-AD						
02150	SHRM of Greater Kansas City		R	10/07/2014		125.00CR	032904	125.00
	I-9/14/14	2014-2015 Membership-AD						
02154	Royal Papers Inc		R	10/07/2014		132.52CR	032905	132.52
	I-K671115	Janitorial Supplies-AD						
02168	Gail Gene Derr		R	10/07/2014		460.00CR	032906	460.00
	I-867492	Old Cemetery Maint-AD						
02175	eNet		R	10/07/2014		354.00CR	032907	
	I-02175	Server Backup-IT						
	I-3911	IT Serive-IT		10/07/2014		743.75CR	032907	
	I-3920	Adobe Pro Tim Tiffany-IT,PW		10/07/2014		763.30CR	032907	
	I-3932	IT Service-AD		10/07/2014		1,968.75CR	032907	3,829.80
02180	Timothy Blakeslee		R	10/07/2014		791.66CR	032908	791.66
	I-9/18/14 Exp Report	9/18/14 Exp Report-AD						
02210	Melissa McChesney		R	10/07/2014		968.01CR	032909	968.01
	I-9/19/14 Exp Report	9/19/14 Exp Report-AD						
02245	Parkville Frame Gallery		R	10/07/2014		304.15CR	032910	304.15
	I-020000069	Steamboat Arabia Frame-AD						
02248	Hi-Gene's Janitorial Service		R	10/07/2014		1,207.50CR	032911	1,207.50
	I-42786	Janitorial, Window Cleaning-AD						

PACKET: 04849 Regular Payments 9/30/14
 VENDOR SET: 01
 BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02253	InfoDeli I-005	Hosting Aug/Sept-IT	R	10/07/2014		40.00CR	032912	40.00
02268	Northland Feed I-71604	Mower Repair-PK	R	10/07/2014		57.81CR	032913	57.81
00103	Pitney Bowes, Inc. I-749682	Equipment Rental-AD	D	10/08/2014		237.00CR	000000	237.00
00160	Missouri Gas Energy I-Due 10/16/14	Missouri Gas Energy	D	10/08/2014		91.10CR	000000	91.10
01614	KCPL I-Due 10/14/14	Due 10/14/14	D	10/08/2014		4,565.34CR	000000	4,565.34

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	52	0.00	39,308.65	39,308.65
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	4	0.00	11,119.31	11,119.31
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	56	0.00	50,427.96	50,427.96

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 04852 Regular Payments 10/1/14

VENDOR SET: 01

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
01081	Consolidated Public Water Supply District #1							
	I-Due 10/15/14	Water-SW	R	10/07/2014		72.50CR	032914	72.50

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	72.50	72.50
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	72.50	72.50

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04848 EOM Benefits - 9/19/14

VENDOR SET: 01

BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00005	AFLAC							
	I-AFL201409044045	AFLAC after Tx	R	9/30/2014		85.53CR	032852	
	I-AFL201409184046	AFLAC after Tx	R	9/30/2014		85.53CR	032852	
	I-AFP201409044045	AFLAC PRETAX	R	9/30/2014		525.81CR	032852	
	I-AFP201409184046	AFLAC PRETAX	R	9/30/2014		493.31CR	032852	1,190.18
00136	State of Missouri							
	I-T2 201409044045	State Withholdings	R	9/30/2014		2,331.66CR	032853	
	I-T2 201409184046	State Withholdings	R	9/30/2014		2,172.66CR	032853	
	I-T2 201409234047	State Withholdings	R	9/30/2014		5.00CR	032853	4,509.32
00794	Delta Dental							
	I-DNC201409044045	Delta Dental Insurance	R	9/30/2014		196.20CR	032854	
	I-DNC201409184046	Delta Dental Insurance	R	9/30/2014		196.20CR	032854	
	I-DNF201409044045	Delta Dental Insurance	R	9/30/2014		354.85CR	032854	
	I-DNF201409184046	Delta Dental Insurance	R	9/30/2014		354.85CR	032854	
	I-DNP201409044045	DENTAL PRETAX	R	9/30/2014		442.60CR	032854	
	I-DNP201409184046	DENTAL PRETAX	R	9/30/2014		420.47CR	032854	
	I-DNS201409044045	Delta Dental Insurance	R	9/30/2014		221.40CR	032854	
	I-DNS201409184046	Delta Dental Insurance	R	9/30/2014		221.40CR	032854	2,407.97
01711	BCBSKC							
	I-ADD201409044045	ADD on BCBS Bill	R	9/30/2014		29.42CR	032855	
	I-ADD201409184046	ADD on BCBS Bill	R	9/30/2014		27.98CR	032855	
	I-LID201409044045	BC/BS Dependent Life Ins	R	9/30/2014		11.78CR	032855	
	I-LID201409184046	BC/BS Dependent Life Ins	R	9/30/2014		11.40CR	032855	
	I-LIF201409044045	BC/BS Life Insurance	R	9/30/2014		185.23CR	032855	
	I-LIF201409184046	BC/BS Life Insurance	R	9/30/2014		176.23CR	032855	442.04
01718	VSP							
	I-VSP201409044045	Vision Care Employee Premiums	R	9/30/2014		103.59CR	032856	
	I-VSP201409184046	Vision Care Employee Premiums	R	9/30/2014		103.59CR	032856	207.18
01719	Prudential							
	I-LTD201409044045	Long Term Disability	R	9/30/2014		400.14CR	032857	
	I-LTD201409184046	Long Term Disability	R	9/30/2014		379.87CR	032857	780.01
01730	LAGERS							
	I-CSR201409044045	LAGERS RETIREMENT	R	9/30/2014		2,803.86CR	032858	
	I-CSR201409184046	LAGERS RETIREMENT	R	9/30/2014		2,393.82CR	032858	
	I-CSR201409234047	LAGERS RETIREMENT	R	9/30/2014		96.25CR	032858	
	I-R&P201409044045	City/PD Ret Contribution	R	9/30/2014		2,166.82CR	032858	
	I-R&P201409184046	City/PD Ret Contribution	R	9/30/2014		2,303.33CR	032858	
	I-R&P201409234047	City/PD Ret Contribution	R	9/30/2014		20.50CR	032858	9,784.58

PACKET: 04848 EOM Benefits - 9/19/14
 VENDOR SET: 01
 BANK : PY Pooled Cash PY Related AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
01807	City of Parkville/Flex Plan							
	I-FLX201409044045	Flex Plan	R	9/30/2014		340.33CR	032859	
	I-FLX201409184046	Flex Plan	R	9/30/2014		277.83CR	032859	618.16
02193	Coventry Healthcare							
	I-C1C201409044045	Coventry Healthcare	R	9/30/2014		1,850.00CR	032860	
	I-C1C201409184046	Coventry Healthcare	R	9/30/2014		1,850.00CR	032860	
	I-C1E201409044045	Coventry Healthcare	R	9/30/2014		2,340.00CR	032860	
	I-C1E201409184046	Coventry Healthcare	R	9/30/2014		2,145.00CR	032860	
	I-C1F201409044045	Coventry Healthcare	R	9/30/2014		603.00CR	032860	
	I-C1F201409184046	Coventry Healthcare	R	9/30/2014		603.00CR	032860	
	I-C1S201409044045	Coventry Healthcare	R	9/30/2014		1,227.00CR	032860	
	I-C1S201409184046	Coventry Healthcare	R	9/30/2014		1,227.00CR	032860	
	I-C2B201409044045	Coventry Healthcare	R	9/30/2014		345.00CR	032860	
	I-C2B201409184046	Coventry Healthcare	R	9/30/2014		345.00CR	032860	
	I-C2C201409044045	Coventry Healthcare	R	9/30/2014		624.00CR	032860	
	I-C2C201409184046	Coventry Healthcare	R	9/30/2014		624.00CR	032860	
	I-C2E201409044045	Coventry Healthcare	R	9/30/2014		820.00CR	032860	
	I-C2E201409184046	Coventry Healthcare	R	9/30/2014		820.00CR	032860	
	I-C2F201409044045	Coventry Healthcare	R	9/30/2014		2,545.00CR	032860	
	I-C2F201409184046	Coventry Healthcare	R	9/30/2014		2,545.00CR	032860	
	I-C2S201409044045	Coventry Healthcare	R	9/30/2014		345.00CR	032860	
	I-C2S201409184046	Coventry Healthcare	R	9/30/2014		345.00CR	032860	21,203.00
VOID	VOID CHECK		V	9/30/2014			032861	**VOID**

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	9	0.00	41,142.44	41,142.44
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	1	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	10	0.00	41,142.44	41,142.44

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

DEPT: 10-05 Police Department

PAYROLL NO#: 01

EMPLOYEE: 0530 Stone, Jr, Randall E TYPE: R-0 CK#: 032847 9/24/14 218.37 DD: 0/00/00 0.00

DATE	ORG	FUND	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT							
	I	10	505.01-01-00	BONUS 1	21.270	0.00	250.00								
CNT:0	BASE SALARY:		1,701.30	HOURLY:	21.270	*TOTAL*	0.00	250.00							
-----EARNINGS-----				-----BENF/REIMB-----				-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER			
BONUS	0.00	250.00			R&P	R&PD	10.00	10.50	FED W/H	250.00	0.00				
					KC1	KCE1	2.50		ST WH MO	250.00	0.00				
									FICA	250.00	15.50	15.50			
									MEDI	250.00	3.63	3.63			
-----EARNINGS RECAP-----															
GROSS:	250.00	OTHER:	0.00	BENEFITS:	0.00	DEDUCTIONS:	12.50	TAXES:	19.13	NET PAY:	218.37				

DEPT: 10-20 Street Department

PAYROLL NO#: 01

EMPLOYEE: 2002 White, Robert Charles TYPE: R-0 CK#: 032848 9/24/14 635.12 DD: 0/00/00 0.00

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
I 10	520.01-01-00	BONUS 1	18.230	0.00	750.00	

CNT:0 BASE SALARY: 1,458.26 HOURLY: 18.230 *TOTAL* 0.00 750.00

EARNINGS		BENF/REIMB		DEDUCTIONS			TAXES					
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
BONUS	0.00	750.00			KC1	KCE1	7.50		FED W/H	750.00	20.00	
					CSR	CSR	30.00	27.75	ST WH MO	750.00	0.00	
									FICA	750.00	46.50	46.50
									MEDI	750.00	10.88	10.88

-----EARNINGS RECAP-----

GROSS:	750.00	OTHER:	0.00	BENEFITS:	0.00	DEDUCTIONS:	37.50	TAXES:	77.38	NET PAY:	635.12
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EMPLOYEE: 2004 Johnson, Shan E TYPE: R-0 CK#: 032849 9/24/14 426.75 DD: 0/00/00 0.00

DATE	ORG FUND ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
I 10	520.01-01-00	BONUS 1	18.230	0.00	500.00	

CNT:0 BASE SALARY: 1,458.26 HOURLY: 18.230 *TOTAL* 0.00 500.00

EARNINGS		BENF/REIMB		DEDUCTIONS			TAXES					
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
BONUS	0.00	500.00			KC1	KCE1	5.00		FED W/H	500.00	5.00	
					CSR	CSR	20.00	18.50	ST WH MO	500.00	5.00	
									FICA	500.00	31.00	31.00
									MEDI	500.00	7.25	7.25

-----EARNINGS RECAP-----

GROSS:	500.00	OTHER:	0.00	BENEFITS:	0.00	DEDUCTIONS:	25.00	TAXES:	48.25	NET PAY:	426.75
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VENDOR SET: 01 City of Parkville
 BANK: AP Pooled Cash Regular AP
 DATE RANGE:10/06/2014 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02140	Commerce Bank - Commercial Car							
	I-Aug 14 Stmt							
	Aug 14 Stmt	D	10/07/2014			000000		
10	525.03-05-00	Mobile Phones & Pagers	Sprint-PK	140.67				
10	518.03-05-00	Mobile Phones & Pagers	Sprint-CD	170.54				
10	520.03-05-00	Mobile Phones & Pagers	Sprint-ST	144.59				
10	505.03-05-00	Mobile Phone & Pagers	Sprint-PD	292.47				
30	501.03-06-00	Wi-Fi	Sprint-SW	39.99				
30	501.03-09-00	Trash Hauling	Trash Hauling-SW	29.71				
10	520.03-04-00	Water	Water-ST	27.56				
10	525.03-04-00	Water	Water-PK	138.78				
10	501.09-20-02	Exec Session Meeting Supplies	Exec Food-AD	58.37				
10	501.09-21-00	Misc-Other	Dog Park Laminations	28.16				
10	501.09-20-03	Finance Committee Mtg Supplies	Finance Food-AD	32.97				
30	501.09-21-00	Miscellaneous	Google Email-SW	5.00				
10	520.03-01-00	Telephone & Voicemail	ATT Uverse-ST	40.00				
10	501.05-01-00	Office Supplies & Consumables	Staples-AD	37.46				
30	501.05-01-00	Office Supplies	Staples-SW	34.44				
10	518.05-01-00	Office Supplies & Consumables	Staples-CD	9.09				
10	520.05-01-00	Office Supplies & Consumables	Staples-ST	106.52				
10	501.05-01-00	Office Supplies & Consumables	Staples 2-AD	37.02				
10	515.05-01-00	Office Supplies & Consumables	Staples 2-PW	20.98				
10	505.05-01-00	Office Supplies & Consumables	USB Drives-PD	39.94				
10	501.07-02-00	Advertising/Public Notice	Job Posting-AD	395.00				
10	525.05-21-00	Equipment & Handtools	Tank Sprayer-PK	417.96				
10	501.09-21-00	Misc-Other	Pedometers-AD	30.00				
10	501.09-21-00	Misc-Other	Frames-AD	6.46				
30	501.06-21-02	Tractor/Lawn Mowing Equipment	Starter-SW	184.04				
10	501.03-08-00	Cable	Cable-AD	175.00				
30	501.07-42-00	One Call Utility Locating	One Call Pagers-SW	44.04				
10	501.09-21-00	Misc-Other	Strengths Finder-AD	69.93				
10	501.09-20-03	Finance Committee Mtg Supplies	Finance Food-AD	46.72				
10	510.05-01-00	Office Supplies & Consumables	Scantracker-CT	25.00				
10	501.05-01-00	Office Supplies & Consumables	Staples3-AD	30.13				
10	510.05-01-00	Office Supplies & Consumables	Staples3-CT	8.99				
10	505.05-01-00	Office Supplies & Consumables	Staples3-PD	50.44				
10	525.05-01-00	Office Supplies & Consumables	Staples3-PK	21.99				
30	501.03-09-00	Trash Hauling	Trash Hauling-SW	29.71				
10	505.03-01-00	Telephone & Voicemail	ATT-PD	112.80				
10	525.03-01-00	Telephone & Voicemail	ATT-PK	167.07				
10	520.03-01-00	Telephone & Voicemail	ATT-ST	84.31				
30	501.03-01-00	Telephone & Voicemail	ATT-SW	216.81				
10	501.09-21-00	Misc-Other	Lunch with LP-AD	26.15				
10	501.07-02-00	Advertising/Public Notice	Job Posting-AD	222.75				
10	501.09-20-02	Exec Session Meeting Supplies	Exec Food-AD	58.37				
10	501.01-41-02	Professional Dev - Staff	ICMA TB Hotel 1st N-	171.72				
10	515.01-41-02	Professional Development	KR Conf Expenses-PW	889.18				
10	518.01-41-02	Professional Development	APA-CD	20.00				
10	518.05-04-00	Printing	Big File Trans-CD	15.00				

VENDOR SET: 01 City of Parkville
 BANK: AP Pooled Cash Regular AP
 DATE RANGE:10/06/2014 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02140	Commerce Bank - CommerCONT							
	I-Aug 14 Stmt		Aug 14 Stmt					
			D 10/07/2014			000000		
10	525.03-05-00	Mobile Phones & Pagers	USB Chargers-PK	31.92				
10	520.03-05-00	Mobile Phones & Pagers	USB Chargers-ST	31.92				
10	501.03-01-00	Telephone & Voicemail	City Hall Phone July	982.73				
10	501.01-41-02	Professional Dev - Staff	ICMA LP Hotel 1st N-	171.72				
10	501.01-41-02	Professional Dev - Staff	ICMA LP Transporatio	53.75				6,225.87

** T O T A L S **

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	6,225.87	0.00	6,225.87
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
10 501.01-41-02	Professional Dev - Staff	397.19
10 501.03-01-00	Telephone & Voicemail	982.73
10 501.03-08-00	Cable	175.00
10 501.05-01-00	Office Supplies & Consumables	104.61
10 501.07-02-00	Advertising/Public Notice	617.75
10 501.09-20-02	Exec Session Meeting Supplies	116.74
10 501.09-20-03	Finance Committee Mtg Supplies	79.69
10 501.09-21-00	Misc-Other	160.70
10 505.03-01-00	Telephone & Voicemail	112.80
10 505.03-05-00	Mobile Phone & Pagers	292.47
10 505.05-01-00	Office Supplies & Consumables	90.38
10 510.05-01-00	Office Supplies & Consumables	33.99
10 515.01-41-02	Professional Development	889.18
10 515.05-01-00	Office Supplies & Consumables	20.98
10 518.01-41-02	Professional Development	20.00
10 518.03-05-00	Mobile Phones & Pagers	170.54
10 518.05-01-00	Office Supplies & Consumables	9.09
10 518.05-04-00	Printing	15.00
10 520.03-01-00	Telephone & Voicemail	124.31
10 520.03-04-00	Water	27.56
10 520.03-05-00	Mobile Phones & Pagers	176.51

VENDOR SET: 01 City of Parkville
 BANK: AP Pooled Cash Regular AP
 DATE RANGE: 10/06/2014 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00097	P & G Hardware							
	I-Aug-Sept 14 Stmt	Aug-Sept 14 Statement	R 10/07/2014			032870		
40	520.06-01-00	Building Maintenance & Repair	Pest Control-TP	14.38				
10	525.05-21-00	Equipment & Handtools	Gas Spout, Duct Tape	36.28				
10	525.05-21-00	Equipment & Handtools	Bolts, Fuilid-PK	9.37				
40	520.06-01-00	Building Maintenance & Repair	Liquid Nail-TP	11.97				
40	520.06-21-00	Vehicle & Equipment Maintenanc	Bolts-TP	4.20				
10	525.05-21-00	Equipment & Handtools	Wasp Spray, Batter,	20.63				
10	525.06-21-01	Equipment Repair & Maintenance	Chain-PK	6.86				103.69

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	103.69	0.00	103.69
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
10 525.05-21-00	Equipment & Handtools	66.28
10 525.06-21-01	Equipment Repair & Maintenance	6.86
	*** FUND TOTAL ***	73.14
40 520.06-01-00	Building Maintenance & Repair	26.35
40 520.06-21-00	Vehicle & Equipment Maintenanc	4.20
	*** FUND TOTAL ***	30.55

VENDOR SET: 01	BANK: AP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			1	103.69	0.00	103.69
BANK: AP	TOTALS:		1	103.69	0.00	103.69
REPORT TOTALS:			1	103.69	0.00	103.69

CITY OF PARKVILLE

Policy Report

Date: Tuesday, September 30, 2014

Prepared By:

Sean Ackerson
Assistant City Administrator /
Community Development Director

Reviewed By:

Lauren Palmer
City Administrator

ISSUE:

Ordinance for the Final Plat Lots 5-1, 5-2, and 5-A, of the Final Plat of Lot 4 Common Area of the Final Plat of Lot 4-1 Through 4-3, Townhomes at The National - 1st Plat, Lot 5, Townhomes at The National - 1st Plat, and Part of the Northwest 1/4 of Section 26-51-34, a Subdivision in Parkville, Platte County, Missouri. Case PZ14-30. Applicant, Double Eagle Builders, LLC, owners.

BACKGROUND:

The plat is necessary to further subdivide Townhomes at the National Lot 5-A. The plat defines two individual townhome units (units and a defined area around each) to be owned privately as distinguished from the remainder of the lot, which will be held and maintained by a common association.

The application has been reviewed against the City of Parkville's Municipal Codes, including the subdivision regulations, the R-5 zoning district regulations, the approved Plans for the Townhomes at The National, the Final Plat of the Townhomes at The National - First Plat and the Replat of Lot 4 Common Area of the Final Plat of Lots 4-1 through 4-3 of the Townhomes at the National - 1st Plat, Lot 5 of the Townhomes at the National - 1st Plat, and part of the NW ¼ of Section 26-51-34. The proposed plat meets all applicable requirements and is consistent with previously approved plans and plats.

With the exception of changes approved with the Replat of Lot 4 Common Area of the Final Plat of Lots 4-1 through 4-3 of the Townhomes at the National - 1st Plat, Lot 5 of the Townhomes at the National - 1st Plat, and part of the NW ¼ of Section 26-51-34, no easements or rights-of-way have changed from the approval of the Townhomes at The National – First Plat or what was recorded. The plat does not affect existing utilities and no new public improvements are required or proposed (all have previously been constructed).

BUDGET IMPACT:

With the exception of application and permit fees and any incremental increases from real estate and personal property taxes, there is no budgetary impact.

ALTERNATIVES:

1. Approve the Final Plat by ordinance as submitted.
2. Approve the Final Plat by ordinance subject to changes.
3. Deny the Final Plat.

STAFF RECOMMENDATION:

Approval of the proposed final plat as submitted.

ITEM 5A
For 10-07-14
Board of Aldermen Meeting

POLICY:

Per Parkville Municipal Code Section 505.030, all plats must be approved by the Board of Aldermen prior to recording.

SUGGESTED MOTION:

I move that Bill No. 2808, an ordinance approving the Final Plat Lots 5-1, 5-2, and 5-A, of the Final Plat of Lot 4 Common Area of the Final Plat of Lot 4-1 Through 4-3, Townhomes at The National - 1st Plat, Lot 5, Townhomes at The National - 1st Plat, and Part of the Northwest 1/4 of Section 26-51-34, a Subdivision in Parkville, Platte County, Missouri. Case PZ14-30. Applicant, Double Eagle Builders, LLC, owners, be approved on first reading and passed to second reading by title only.

I move that Bill No. 2808 be approved on first reading and passed to second reading by title only.

I move that Bill No. 2808 be approved on second reading to become Ordinance No. ____.

ATTACHMENTS:

1. Proposed Ordinance
2. Final Plat Lots 5-1, 5-2, and 5-A, of the Final Plat of Lot 4 Common Area of the Final Plat of Lot 4-1 Through 4-3, Townhomes at The National - 1st Plat, Lot 5, Townhomes at The National - 1st Plat, and Part of the Northwest 1/4 of Section 26-51-34, a Subdivision in Parkville, Platte County, Missouri. Case PZ14-30. Applicant, Double Eagle Builders, LLC, owners

AN ORDINANCE APPROVING THE FINAL PLAT LOTS 5-1, 5-2, AND 5-A, OF THE FINAL PLAT OF LOT 4 COMMON AREA OF THE FINAL PLAT OF LOT 4-1 THROUGH 4-3, TOWNHOMES AT THE NATIONAL - 1ST PLAT, LOT 5, TOWNHOMES AT THE NATIONAL - 1ST PLAT, AND PART OF THE NORTHWEST 1/4 OF SECTION 26-51-34, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI.

WHEREAS, the Final Development Plan of the Townhomes at The National, showing lots to be held in common ownership by a common association and conceptual locations of individual units to be owned privately, was approved by the Board of Aldermen by voice vote on October 16, 2007; and

WHEREAS, the Final Plat of the Townhomes at The National - First Plat, showing only lots and not including individual buildings, was approved by Ordinance 2369 on October 16, 2007; and

WHEREAS, the lot was adjusted to become Lot 5-A by the Replat of Lot 4 Common Area of the Final Plat of Lots 4-1 through 4-3 of the Townhomes at the National - 1st Plat, Lot 5 of the Townhomes at the National - 1st Plat, and part of the NW ¼ of Section 26-51-34 was approved by Ordinance 2724 on December 3, 2013; and

WHEREAS, since approval of the final development plan, plat and replat, building permits were issued for construction of two units on Lot 5-A, foundations were constructed on said units and the foundations have been surveyed; and

WHEREAS, the Final Plat Lots 5-1, 5-2, and 5-A, of the Final Plat of Lot 4 Common Area of the Final Plat of Lot 4-1 Through 4-3, Townhomes at The National - 1st Plat, Lot 5, Townhomes at The National - 1st Plat, and Part of the Northwest 1/4 of Section 26-51-34, a Subdivision in Parkville, Platte County, Missouri. Case PZ14-30. Applicant, Double Eagle Builders, LLC, owners is necessary to define two individual townhome units (units and an area around each) to be owned privately as distinguished from the remainder of the lot, which will be held and maintained by a common association.

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

SECTION 1. The Final Plat Lots 5-1, 5-2, and 5-A, of the Final Plat of Lot 4 Common Area of the Final Plat of Lot 4-1 Through 4-3, Townhomes at The National - 1st Plat, Lot 5, Townhomes at The National - 1st Plat, and Part of the Northwest 1/4 of Section 26-51-34, a Subdivision in Parkville, Platte County, Missouri. Case PZ14-30. Applicant, Double Eagle Builders, LLC, owners, as described in the application and depicted in the plat attached hereto and incorporated herein by reference as Exhibit A, is hereby approved.

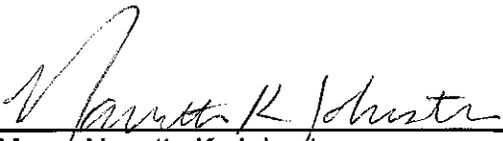
SECTION 2. The City hereby accepts and agrees to maintain City improvements, if any, in easements and rights-of-ways, which are designated on the Final Plat Lots 5-1, 5-2, and 5-A, of the Final Plat of Lot 4 Common Area of the Final Plat of Lot 4-1 Through 4-3, Townhomes at The National - 1st Plat, Lot 5, Townhomes at The National - 1st Plat, and Part of the Northwest 1/4 of Section 26-51-34, a Subdivision in Parkville, Platte County, Missouri. Case PZ14-30. Applicant, Double Eagle Builders, LLC, owners.

SECTION 4. The City Clerk is hereby directed to have said plat recorded in the office of the Platte County Recorder of Deeds following execution.

SECTION 5. This ordinance shall be effective immediately upon its passage and approval.

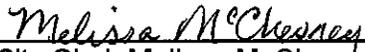
PASSED and APPROVED this 7th day of October 2014.





Mayor Nanette K. Johnston

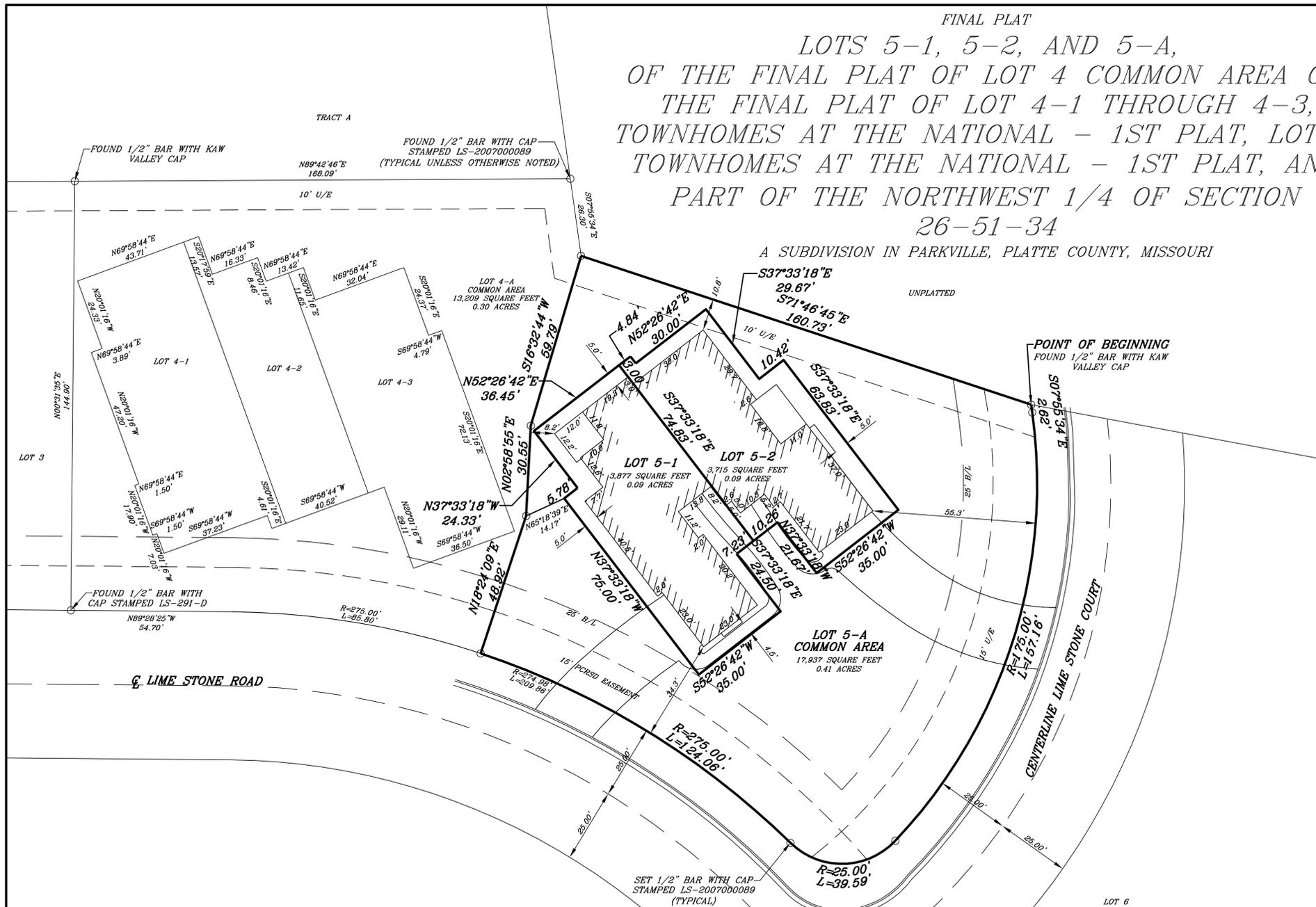
ATTESTED:



City Clerk Melissa McChesney

FINAL PLAT
 LOTS 5-1, 5-2, AND 5-A,
 OF THE FINAL PLAT OF LOT 4 COMMON AREA OF
 THE FINAL PLAT OF LOT 4-1 THROUGH 4-3,
 TOWNHOMES AT THE NATIONAL - 1ST PLAT, LOT 5,
 TOWNHOMES AT THE NATIONAL - 1ST PLAT, AND
 PART OF THE NORTHWEST 1/4 OF SECTION
 26-51-34

A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI



PROPERTY DESCRIPTION
 CONTAINING 25,529 SQUARE FEET OR 0.59 ACRES

LOT 5-A OF THE FINAL PLAT OF LOT 4 COMMON AREA OF THE FINAL PLAT OF LOT 4-1 THROUGH 4-3, TOWNHOMES AT THE NATIONAL - 1ST PLAT, LOT 5, TOWNHOMES AT THE NATIONAL - 1ST PLAT, AND PART OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 51 NORTH, RANGE 34 WEST, ALL BEING IN PARKVILLE, PLATTE COUNTY, MISSOURI.

SURVEY NOTES:

- THE FOLLOWING STANDARD MONUMENTATION HAS BEEN SET AT THE NOTED LOCATION UNLESS INDICATED OTHERWISE ON THIS DRAWING:
 SEMI-PERMANENT MONUMENTATION:
 CHISELED CROSS AT ALL CORNERS MARKED " * " * "
 1/2" IRON BAR WITH PLASTIC CAP STAMPED "LS-2007000089" SET AT ALL CORNERS MARKED " • " * "
 PERMANENT MONUMENTATION:
 5/8" IRON BAR WITH ALUMINUM CAP STAMPED "LS-2007000089" SET AT ALL CORNERS MARKED " ▲ " * "
- THE POSITION OF EXISTING MONUMENTATION AS INDICATED BY AN " * " * " " ○ " OR " △ " , IF NOT THE TRUE CORNER, IS BY DIFFERENCES IN COORDINATES OR AT RIGHT ANGLES TO THE PROPERTY LINE AT THE NOTED DISTANCE FROM THE NEAREST BOUNDARY CORNER.
- THE SOURCE OF THE DESCRIPTION USED FOR THIS SURVEY WAS DERIVED FROM THE PLAT OF THE TOWNHOMES AT THE NATIONAL - 1ST PLAT, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI.
- THE BEARINGS SHOWN HEREON ARE BASED UPON THE PLAT OF THE TOWNHOMES AT THE NATIONAL - 1ST PLAT, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI.
- THIS SURVEY DOES NOT REFLECT ANY OF THE FOLLOWING WHICH WERE EITHER NOT REQUESTED OR FURNISHED BY THE CLIENT OR ARE NOT WITHIN THE SCOPE OF THE SERVICES PROVIDED BY A PROFESSIONAL SURVEYOR. THEREFORE, THIS SURVEYOR DOES NOT ACCEPT ANY LIABILITY SHOULD ANY OF THEM BE APPLICABLE TO THE SUBJECT REAL ESTATE: SUBSURFACE CONDITIONS; RESTRICTIVE COVENANTS; SUBDIVISION RESTRICTIONS; AND ZONING OR OTHER LAND USE REGULATIONS.
- NO TITLE REPORT WAS PROVIDED BY THE CLIENT FOR THIS SURVEY.
- THIS SURVEY IS BASED UPON RECORD DOCUMENTS, LEGAL DESCRIPTIONS, AND OTHER INFORMATION FURNISHED BY THE CLIENT PLUS OTHER INFORMATION KNOWN TO THIS SURVEYOR. THIS SURVEYOR HAS NO KNOWLEDGE OF ANY OTHER RECORD DOCUMENTS WHICH AFFECT THE SUBJECT REAL ESTATE.
- ALL VISIBLE UTILITIES SERVICING LOT 5 APPEAR TO BE WITHIN THE DESIGNATED UTILITY EASEMENTS.
- THIS SURVEY MEETS OR EXCEEDS THE ACCURACY STANDARDS OF AN URBAN PROPERTY SURVEY AS DEFINED BY THE "MISSOURI MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS".
- ALL INTERIOR LOT LINES DIVIDING THE UNITS ARE PARALLEL OR PERPENDICULAR TO EACH OTHER.

DEDICATION:

THE UNDERSIGNED PROPRIETORS OF THE PROPERTY DESCRIBED HEREIN HAVE CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER AS SHOWN ON THIS PLAT AND SAID PROPERTY SHALL HEREAFTER BE KNOWN AS:

FINAL PLAT, LOTS 5-1, 5-2, AND 5-A, OF THE FINAL PLAT OF LOT 4 COMMON AREA OF THE FINAL PLAT OF LOT 4-1 THROUGH 4-3, TOWNHOMES AT THE NATIONAL - 1ST PLAT, LOT 5, TOWNHOMES AT THE NATIONAL - 1ST PLAT, AND PART OF THE NORTHWEST 1/4 OF SECTION 26-51-34, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI

EASEMENTS:

ALL EASEMENTS SHOWN HEREON HAVE BEEN PREVIOUSLY DEDICATED ON THE PLAT OF THE TOWNHOMES AT THE NATIONAL - 1ST PLAT, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI AND ON THE FINAL PLAT OF LOT 4 COMMON AREA OF THE FINAL PLAT OF LOT 4-1 THROUGH 4-3, TOWNHOMES AT THE NATIONAL - 1ST PLAT, LOT 5, TOWNHOMES AT THE NATIONAL - 1ST PLAT, AND PART OF THE NORTHWEST 1/4 OF SECTION 26-51-34, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI

STREETS:

THE STREETS SHOWN ON THIS PLAT AND NOT HERETOFORE DEDICATED TO PUBLIC USE ARE HEREBY SO DEDICATED.

BUILDING LINES:

BUILDING LINES OR SETBACK LINES ARE HEREBY ESTABLISHED AS SHOWN ON THIS PLAT, AND NO BUILDING OR PORTION THEREOF SHALL BE BUILT OR OTHERWISE LOCATED BETWEEN THIS LINE AND THE STREET RIGHT-OF-WAY LINE.

COVENANTS AND RESTRICTIONS:

THE COVENANTS AND RESTRICTIONS RECORDED WITH THE TOWNHOMES AT THE NATIONAL - 1ST PLAT APPLY TO THIS PLAT.

COMMON AREA:

THE COMMON AREA SHOWN HEREON WILL BE MAINTAINED BY A HOME OWNERS ASSOCIATION FOR USE AND ENJOYMENT AS THEY DEEM APPROPRIATE.

IN WITNESS WHEREOF: DOUBLE EAGLE BUILDERS, LLC HAVE CAUSED THESE PRESENTS TO BE EXECUTED THIS _____ DAY OF _____ 2014.

DALE BROUK, CO-MANAGER

STATE OF MISSOURI)
) SS:
 COUNTY OF)

BE IT REMEMBERED THAT ON THIS _____ DAY OF _____ 2014, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, CAME DALE BROUK, TO ME PERSONALLY KNOWN, WHO BEING BY ME DULY SWORN, DID SAY THAT HE IS THE CO-MANAGER OF DOUBLE EAGLE BUILDERS, LLC AND THAT SAID INSTRUMENT WAS SIGNED AND SEALED ON BEHALF OF SAID COMPANIES AND THAT DALE BROUK, ACKNOWLEDGED SAID INSTRUMENT TO BE THE FREE ACT AND DEED OF SAID COMPANIES.

IN WITNESS WHEREOF: I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL IN THE DATE HEREIN LAST ABOVE WRITTEN.

NOTARY PUBLIC _____

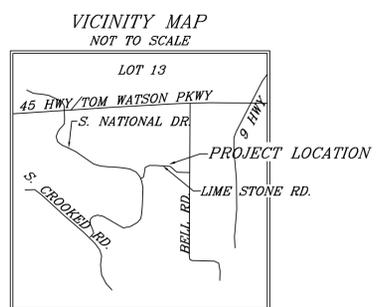
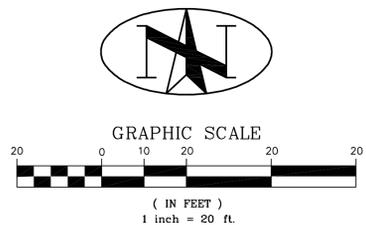
MY COMMISSION EXPIRES: _____

CITY OF PARKVILLE, MISSOURI

THIS IS TO CERTIFY THAT THIS FINAL PLAT, LOTS 5-1, 5-2, AND 5-A, OF THE FINAL PLAT OF LOT 4 COMMON AREA OF THE FINAL PLAT OF LOT 4-1 THROUGH 4-3, TOWNHOMES AT THE NATIONAL - 1ST PLAT, LOT 5, TOWNHOMES AT THE NATIONAL - 1ST PLAT, AND PART OF THE NORTHWEST 1/4 OF SECTION 26-51-34, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI, WAS SUBMITTED TO, CONSIDERED AND APPROVED BY THE PARKVILLE BOARD OF ALDERMEN THIS _____ DAY OF _____, 2014 VIA ORDINANCE # _____.

NANETTE K. JOHNSTON, MAYOR

MELISSA McCHESNEY, CITY CLERK



SURVEYOR'S CERTIFICATION
 I HEREBY CERTIFY THAT WE HAVE MADE A SURVEY OF THE PREMISES HEREIN DESCRIBED WHICH MEET OR EXCEED THE CURRENT MISSOURI MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS JOINTLY ESTABLISHED BY THE MISSOURI DEPARTMENT OF NATURAL RESOURCES, DIVISION OF GEOLOGY AND LAND SURVEY AND THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS, PROFESSIONAL LANDSCAPE ARCHITECTS AND LAND SURVEYORS, AND THAT THE RESULTS OF SAID SURVEY ARE REPRESENTED ON THIS DRAWING TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF.

ROBERT C. YOUNG, PLS-2007000089 DATE _____

REVISED - PER CITY COMMENTS - R.G.Y.
 © COPYRIGHT 2013 R.L. BUFORD & ASSOCIATES, LLC
 D:\A-PLATTE COUNTY\XP-14094\dwg\XP-14094.dwg 9/18/2014 5:34:19 PM CDT

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

SEC.-TWP.-RGE.	COUNTY	JOB NO.	DATE	FIELD BOOK	PAGE	DRAWN BY
26-51-34	PLATTE	P-14094	09/18/2014	LOOSE LEAF	LOOSE LEAF	R.C.Y.

CITY OF PARKVILLE

Policy Report

Date: Thursday, October 2, 2014

Prepared By:
Lauren Palmer
City Administrator

Reviewed By:
Sean Ackerson
Assistant City Administrator/
Community Development Director

ISSUE:
Discussion and design update for the Route 9 Downtown Entryway Improvement Project

BACKGROUND:

On April 16, 2013, the Board of Aldermen approved a program agreement with the Missouri Department of Transportation (MODOT) for a transportation enhancement grant for improvements along Route 9. In general, the project involves sidewalk, street lighting, landscaping, and signage improvements from the White Aloe Bridge to the city limits, primarily focused at the entryway to downtown near the Train Depot and the entrance of Park University. On August 5, 2014, the Board executed a design services agreement with TranSystems to complete Plans, Specification, and Estimate (PS&E) for approval by MODOT on or before December 31, 2014. Construction will begin next spring in order to allow for better construction weather and the optimum planting cycle for vegetation.

On September 16, 2014, the Board held a work session to review the preliminary project design. The Board confirmed the priority order of improvements dependent on available funding: (1) sidewalk; (2) decorative street lighting; (3) city limits entryway signage; (4) entryway markers at the White Aloe Bridge; and (5) landscaping. Since the work session, the consulting team, with assistance from Mayor Johnston, confirmed that Kansas City Power & Light (KCP&L) will allow installation of one of its standard decorative streetlights (see Attachment 1). Under this program, KCP&L will install, own and maintain the lights similar to any other standard cobra-head street light. KCP&L has informed the design team that there will not be an upfront charge for design or installation. The City will be responsible to pay the street light tariff for each fixture like all other city street lighting. The project budget also includes a placeholder for flexibility for costs associated with bracket arms or banners for the lights.

The consulting team prepared two street light layout options (Attachment 2). The first was presented at the work session and includes 10 lights primarily located at the downtown entrance near the bridge and the Train Depot. The second option includes 8 additional lights for a total of 18. The extra lighting extends to the entrance of Park University. (Note: the two options are marked by dashed-line boxes in the attachment). Based on current KCP&L tariff rates in Missouri, the annual service cost for each light will be approximately \$355. Staff requests direction on the preferred lighting option. If the second option is preferred, at the Board's direction, staff may approach Park University about sharing the annual cost for those lights that extend to the campus. The cost for option 1 is \$3,550, and the cost for option 2 is \$6,390, a difference of \$2,840 per year.

The consulting team prepared a revised version of the city limits entryway sign based on the feedback from the Board at the work session (see Attachment 3). The stone was changed to a natural stacked limestone and the potted plant was replaced with a large globe light. The sign includes "Home of Park University" with blue waves in the background and front-lit wording. The revised design includes two complimentary downtown markers to be placed at the eastern edge

of the White Aloe Bridge. Each marker includes two lights to balance the look. The markers will be bid as alternates to determine final pricing and budget before installation. Also, at the work session there was some discussion of a different Fewson Fund icon. Unless the Board allocates funds and directs staff to commission the creation of a different logo or icon, the one in the entryway sign detail will be the final version.

Landscaping is the lowest project priority and will be installed based on available funding and mindful of long-term maintenance needs. The plantings will be a combination of low maintenance shrubs, perennials, and ornamental grasses, as well as a few selected ornamental tree groupings.

The project timeline is very aggressive, and significant design changes are not possible at this point without harming the design budget and schedule. Staff seeks to confirm that the Board's direction was effectively incorporated following the work session so that the consulting team may produce PS&E plans. The PS&E plans must be submitted to MODOT no later than November 6, 2014, in order to maintain the schedule and meet the grant requirements.

BUDGET IMPACT:

The project budget for design and construction is revised at \$193,909.27 (see Attachment 4). Funding sources include the grant, (\$122,475.00), Magellan donation (\$35,000), Projects Fund (\$15,000), Fewson Fund (\$17,500), and General Fund – Professional Services (\$3,934.27). The project budget was reduced due to the street lighting savings from having KCP&L handle the installation. The estimate covers the rest of the scope, including construction administration, without additional local funding. There may be other non-grant eligible expenses, such as costs related to the entryway sign easement. Staff hopes to finalize those costs for inclusion in the 2015 budget, if needed.

ALTERNATIVES:

1. Provide direction to staff regarding the street lighting layout, Fewson Fund icon, and the signage design.
2. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends that the Board of Aldermen provide direction regarding the design for the Route 9 Downtown Entryway Project.

POLICY:

The project is a public improvement so concurrence is required from the Board of Aldermen in order to finalize design.

SUGGESTED MOTION:

As this is a non-action item, no motion is necessary.

ATTACHMENTS:

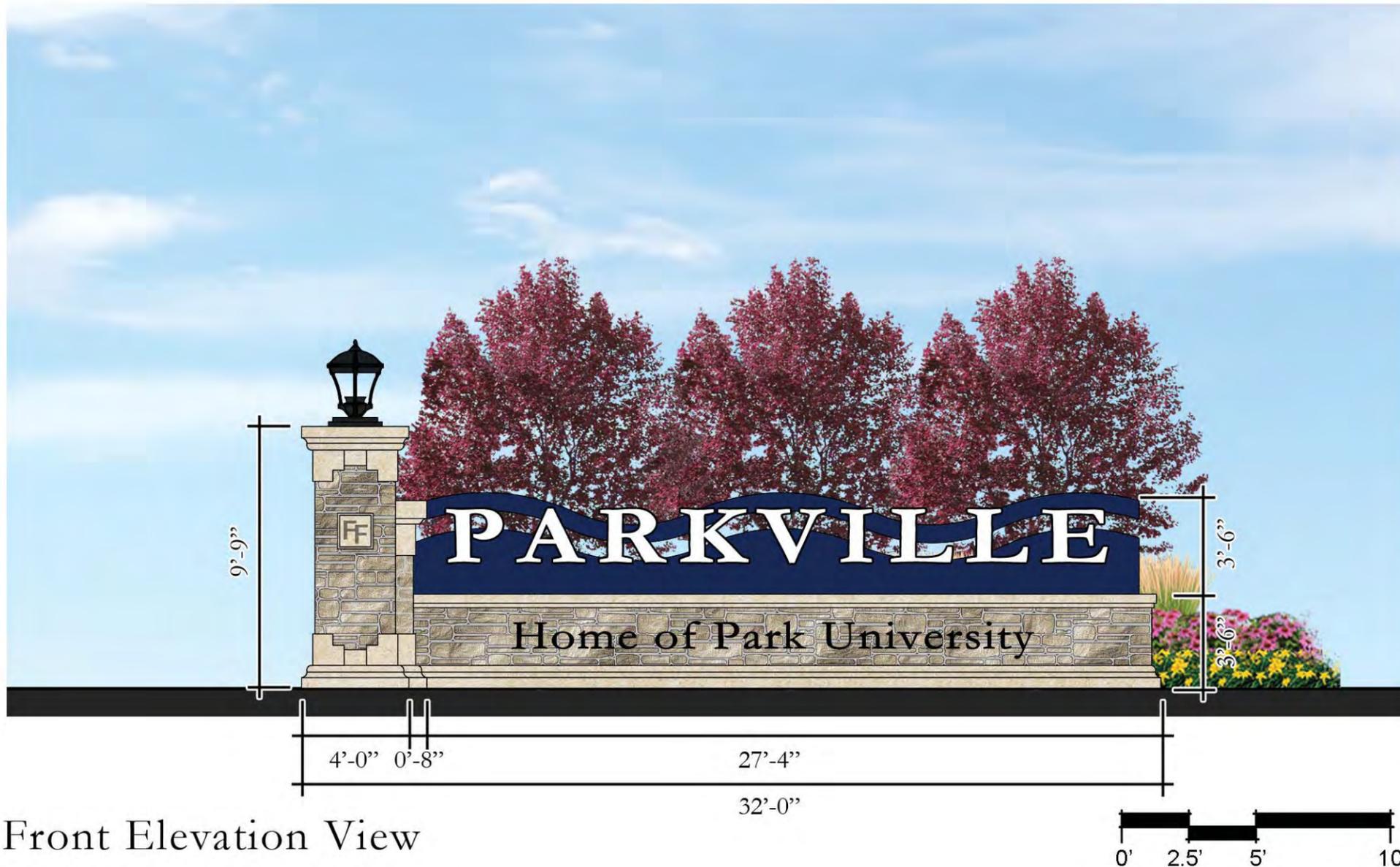
1. Decorative street light standard
2. Revised street light layout
3. Revised entryway sign and downtown markers
4. Revised budget



Plan View

Landscape plantings to be a combination of *LOW MAINTENANCE* shrubs, perennials, and ornamental grasses, as well as a few selected ornamental tree groupings. The final plant palette will likely include some or all of the following:

- Crabapple species
- Sea Green and Broadmoor Juniper
- Viburnum (compact species)
- Rose species
- Spirea species
- Moonbeam or Zagreb Coreopsis
- Black-Eyed Susan
- Purple Coneflower
- Sedum
- K.F. Feather Reed Grass



Location Plan

Front Elevation View

ROUTE 9 ENTRYWAY PROJECT

GATEWAY DESIGN

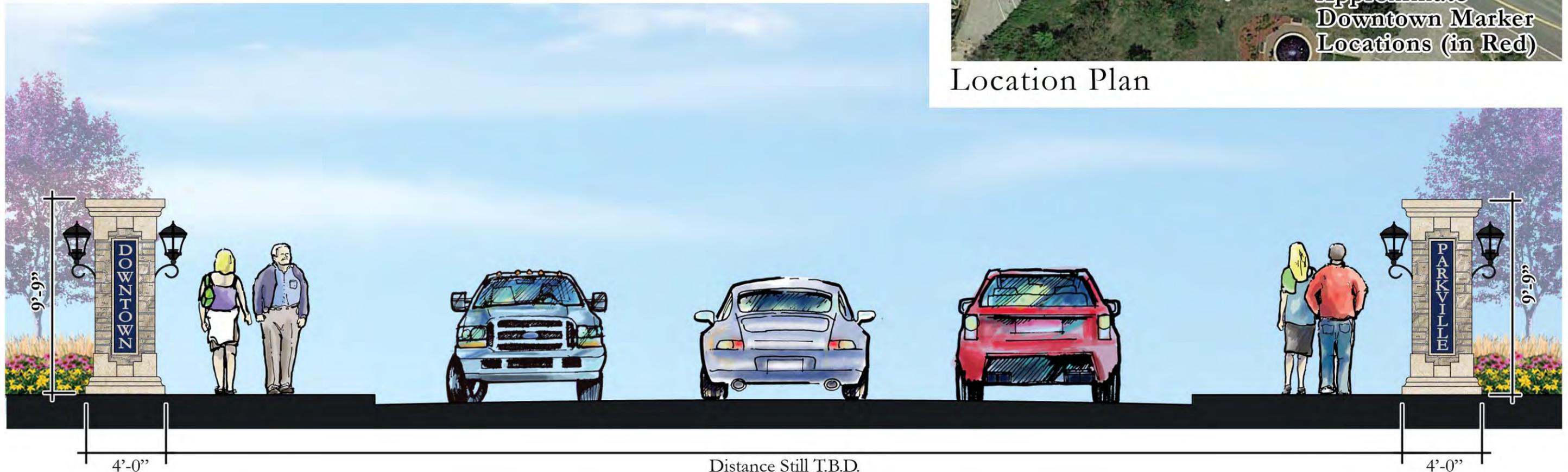


Landscape plantings to be a combination of *LOW MAINTENANCE* shrubs, perennials, and ornamental grasses, as well as a few selected ornamental tree groupings. The final plant palette will likely include some or all of the following:

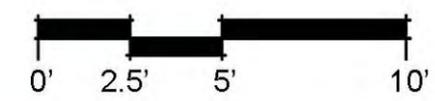
- Crabapple species
- Sea Green and Broadmoor Juniper
- Viburnum (compact species)
- Rose species
- Spirea species
- Moonbeam or Zagreb Coreopsis
- Black-Eyed Susan
- Purple Coneflower
- Sedum
- K.F. Feather Reed Grass



Location Plan



Front Elevation View



ROUTE 9 ENTRYWAY PROJECT

DOWNTOWN MARKERS DESIGN



Route 9 Downtown Entryway Project Budget

Revenues

Local Cash (eligible costs)

Projects Fund (95)	\$	5,825.00	
Magellan Escrow	\$	35,000.00	
			<u>\$ 40,825.00</u>

Local Cash (other)

General Fund (10)	\$	3,934.27	
Fewson Fund (45)	\$	17,500.00	
Projects Fund (95)	\$	9,175.00	
Subtotal - Local Cash			<u>\$ 30,609.27</u>

Federal - TE Grant	\$	122,475.00	<u>\$ 122,475.00</u>
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TOTAL REVENUES \$ 193,909.27

Expenses

Ineligible Costs

design	\$	26,434.27	
site survey	\$	3,500.00	
MARC administration fee	\$	675.00	
Subtotal - Ineligible Costs			<u>\$ 30,609.27</u>

Participating Costs

sidewalk	\$	4,000.00	
lighting	\$	10,000.00	
entryway sign	\$	75,000.00	
downtown marker(s)	\$	15,000.00	
landscaping	\$	5,800.00	
construction administration	\$	17,500.00	
mobilization and bidding	\$	18,000.00	
contingency	\$	18,000.00	
Subtotal - Participating Costs			<u>\$ 163,300.00</u>

TOTAL EXPENSES \$ 193,909.27

Over/(under) \$ -

Public Works Director Selection Process

Process Steps	Deadline
1. Select 8-10 semi-finalists based on application materials.	October 1
2. Request a writing sample from each semi-finalists that meets the following criteria: <ul style="list-style-type: none"> • 1500 words or less • Demonstrates policy analysis, decision-making, and writing skills • Highlights the unique skills and talents the candidate will bring to the position • Examples: staff memorandum, policy report, letter to a citizen/developer regarding a regulatory issue, correspondence with consultants or regulatory agencies 	Request samples – October 1 Deadline to submit samples to HR – October 8
3. Select 3-5 finalists based on the application materials and writing samples.	October 15
4. Notify finalists with invitations for interview/selection process.	October 15
5. Finalists Selection Process <u>Three-Part Process</u> Part 1 – Traditional Interview - Approximately 1 hour – 3-5 minutes for introductions; 40 minutes for questions; 15 minutes for wrap-up and candidate questions. Interview Panel <ul style="list-style-type: none"> • Lauren Palmer • Matthew Chapman • Kevin Chrisman • Tim Blakeslee • Melissa McChesney Part 2 – Assessment Candidates will be given a scenario indicative of a typical assignment for the Public Works Director. Each candidate will have 1-hour to prepare a response for presentation to the assessment panel followed by Q&A. <ul style="list-style-type: none"> • Assessment Panel (TBD) <ul style="list-style-type: none"> ○ Tony Borchers, Five Star Lifestyles (development rep.) ○ Shelie Daniel, MODOT ○ Greg Sager, Platte County Public Works ○ Nick Arena, City of Lenexa Municipal Services ○ Sean Ackerson Part 3 – Community Tour with Alan Schank, Tom Barnard, and Richard Wilson	October 30 (Finalize interview questions and assessment scenario by October 20)
6. Pick top 2-3 preferred candidates and check references/background	By November 5
7. Extend offer	By November 7
8. Recommendation and hiring ordinance to Board of Aldermen	November 18
9. New hire starts	To be negotiated – ideally on or before January 5, 2015