



BOARD OF ALDERMEN
Regular Meeting Agenda
CITY OF PARKVILLE, MISSOURI
Tuesday, April 5, 2016 7:00 pm
City Hall Boardroom

Next numbers: Bill No. 2869 / Ord. No. 2838

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. CITIZEN INPUT

3. MAYOR'S REPORT

- A. Proclaim April 10-16, 2016 as National Library Week.

4. CONSENT AGENDA

- A. Approve the minutes for the March 15, 2016, regular meeting
- B. Receive and file the February 2016 sewer report
- C. Receive and file the Annual Snow Report 2015-2016
- D. Receive and file the 2015 Parkville Vikings Football Club annual report pursuant to the Viking Field use agreement
- E. Approve Resolution No. 16-005 to delegate to the City Clerk the authority of the Board of Aldermen to approve liquor permits associated with primary liquor licenses
- F. Approve a purchase order to rent waste collection containers from Metro Rolloff Container Services, LLC for the 2016 clean up events
- G. Approve Work Authorization No. 6 with Urban Tree Specialists for tree trimming and removal of hazardous trees in English Landing Park
- H. Approve the purchase of hydrogen sulfide odor control chemicals from Brenntag for the sanitary sewer lines in the Riss Lake subdivision
- I. Accept the pedestrian and biking trail easement from Magellan Pipeline Terminals, L.P. associated with Phase 1 of the Missouri Riverfront Trail connection project.
- J. Approve the second reading of an ordinance to approve the final plat of the replat of Lot 11, Cider Mill Ridge 4th Plat – Case PZ16-01; applicant, RP Golf, LLC, owner
- K. Approve accounts payable from March 11 to April 1, 2016

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 made by any alderman, followed by a second and a roll call vote to "Approve the consent agenda and recommended motions for each item as presented."

5. ACTION AGENDA

- A. Approve the first reading of an ordinance to amend Ordinance No. 2794 revising Table R301.2.1 of the 2012 International Residential Code (Community Development)
- B. Approve a revised request to remove a portion of Klamm Road in Parkville (Public Works)

6. NON-ACTION AGENDA

- A. Spirit of Brownville Riverboat Volunteer Recognition Event

7. STAFF UPDATES ON ACTIVITIES

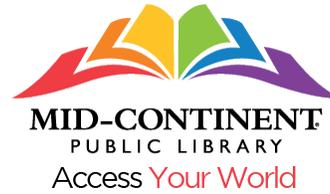
- A. Administration
 - 1. Route 9 Downtown Entryway Beautification Project Streetlight Banners
- B. Public Works
 - 1. English Landing Park Restroom

8. COMMITTEE REPORTS & MISCELLANEOUS ITEMS FROM THE BOARD

9. ADJOURN

General Agenda Notes:

The agenda closed at noon on March 31, 2016. 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 vote of the Board of Aldermen. The deadline to submit your name for Citizen Input is noon on April 5, 2016.



PROCLAMATION

NATIONAL LIBRARY WEEK

WHEREAS, Mid-Continent Public Library has served for 50 years as a trusted and treasured institution, and library staff and librarians fuel efforts to better their communities;

WHEREAS, Mid-Continent Public Library is evolving in order to serve its communities and to continue to fulfill its role in leveling the playing field for all who seek information and access to technologies;

WHEREAS, Mid-Continent Public Library is dedicated to providing excellent service for more than 770,000 residents in Clay, Jackson and Platte Counties at 35 locations including its Parkville Branch.

WHEREAS, Mid-Continent Public Library and its staff open up a world of possibilities through innovative programming for all ages, early literacy initiatives, job-seeking resources, and more;

WHEREAS, Mid-Continent Public Library and its staff are looking beyond their traditional roles to provide more opportunities for community engagement and deliver new services that connect closely with customers' needs;

WHEREAS, libraries support democracy and affect social change through their commitment to provide equitable access to information for all library users regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

WHEREAS, libraries, librarians, library workers, and supporters across America are celebrating National Library Week.

NOW, THEREFORE, I, Nanette K. Johnston, Mayor of the City of Parkville, Missouri, do hereby proclaim April 10-16, 2016 National Library Week, and encourage all residents of the area to visit the Parkville Branch to learn more about how libraries transform lives.

Signed and dated this 5th day of April 2016.

Mayor Nanette K. Johnston

1. CALL TO ORDER

A regular meeting of the Board of Aldermen was convened at 7:01 p.m. on Tuesday, March 15, 2016, at City Hall located at 8880 Clark Avenue, Parkville, and was called to order by Mayor Nanette K. Johnston. City Clerk Melissa McChesney called the roll as follows:

Ward 1 Alderman Diane Driver	- absent with prior notice
Ward 2 Alderman Jim Werner	- present
Ward 2 Alderman Dave Rittman	- present
Ward 3 Alderman David Jones	- present
Ward 3 Alderman Douglas Wylie	- 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:

- Lauren Palmer, City Administrator
- Kevin Chrisman, Police Chief
- Alysen Abel, Public Works Director
- Stephen Lachky, Community Development Director
- Matthew Chapman, Finance/Human Resources Director
- Tim Blakeslee, Assistant to the City Administrator
- Stephen 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

A. Welcome Nature Sanctuary Director Joe Ryan

Mayor Johnston noted that Mr. Ryan was unable to attend the beginning of the meeting and she would recognize him when he joined the meeting. Assistant to the City Administrator Tim Blakeslee provided a history and said he had been active in coordinating volunteers for the Nature Sanctuary.

4. CONSENT AGENDA

- A. Approve the minutes for the March 1, 2016, regular meeting
- B. Receive and file the February Municipal Court report
- C. Receive and file the financial report for the month ending February 29, 2016)
- D. Receive and file the crime statistics for January 2016
- E. Approve Change Order No. 3 with Insituform Technologies for the cured-in-place pipe lining work for the Sanitary Sewer Phase 3 repairs
- F. Approve the purchase of a new 2016 John Deere Z997R Commercial L.C. Diesel Mower from Heritage Tractor, Inc. for the Parks Division
- G. Approve a small construction services agreement with American Sweeping for the 2016 Street Sweeping Program
- H. Approve accounts payable from February 26 to March 10, 2016
- I. Approve a retailer of intoxicating liquor in the original package with Sunday sales liquor license for Please Stop located at 7500 NW River Park Drive

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO APPROVE THE CONSENT AGENDA AND RECOMMENDED MOTION

FOR EACH ITEM, AS PRESENTED. ALL AYES BY ROLL CALL VOTE: PLUMB, WYLIE, WERNER, RITTMAN, JONES AND SPORTSMAN. MOTION PASSED 6-0.

5. ACTION AGENDA

A. Receive and file the 2015 Annual Report

Assistant to the City Administrator Tim Blakeslee said that the report was compiled with the help of City staff and included various statistics, accomplishments and photos from 2015. He added that it highlighted the priorities of the City and what was accomplished for the year and included an overview of the budget and a breakdown of department budgets.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO **RECEIVE AND FILE THE 2015 ANNUAL REPORT**. ALL AYES; MOTION PASSED 6-0.

B. Approve Resolution No. 16-004 to support an application for the Mid-America Regional Council 2016 Call for Projects for Federal Fiscal Year 2019-2020 federal-aid transportation funding (postponed from March 1 meeting)

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO **MOVE THE DISCUSSION OF ITEM 5B TO AFTER THE EXECUTIVE SESSION**. ALL AYES; MOTION PASSED 6-0.

The Board of Aldermen deviated from its order of business to take up the remainder of the agenda items and discuss Item 5B after the executive session.

C. Approve a banner design for the streetlight banners for the Route 9 Downtown Entryway Beautification Project

Assistant to the City Administrator Tim Blakeslee stated that the City approved a cooperative agreement with Park University for banners on the new lighting along Highway 9 in downtown Parkville. Staff developed five designs that were reviewed by Park University, the Main Street Parkville Association (MSPA) and Cathy Kline and recommended Option 5 to the Board. The banners would be hung on the lights when the brackets were installed which was anticipated in mid-April. Blakeslee added that staff would work with MSPA for banners for special events and the Parkville banner would be hung when other special events were not being held.

The Board discussed changes to the designs and recommended that staff redesign Option 3 to match the Parkville logo color scheme and include the river from the entryway sign.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO **REDESIGN OPTION 3 AND TO INCLUDE MAYOR JOHNSTON AND ALDERMAN SPORTSMAN IN THE REDESIGN**. ALL AYES; MOTION PASSED 6-0.

Mayor Johnston introduced the new Nature Sanctuary Director Joe Ryan who spoke about his history and prior work with the Nature Sanctuary.

D. Approve the first reading of an ordinance to approve the final plat of the replat of Lot 11, Cider Mill Ridge 4th Plat – Case PZ16-01; applicant, RP Golf, LLC, owner

Community Development Director Stephen Lachky stated that the final plat was approved in 2013 in conjunction with the pool house at Cider Mill Ridge that was constructed since the approval. He said that the replat proposed a change to the designation of Lot 11 to Tract H, which were the same dimensions. The substantial change was the addition of Tract G for a median island which was a private improvement within the public right-of-way. The developer would enter into a right-of-way maintenance agreement for the island and Lachky noted the draft

agreement was included in the packet. The request was approved by the Planning and Zoning Commission on March 8.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO **APPROVE BILL NO. 2868, AN ORDINANCE APPROVING THE FINAL PLAT OF REPLAT OF LOT 11, CIDER MILL RIDGE, FOURTH PLAT, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI, ON FIRST READING AND POSTPONE THE SECOND READING TO APRIL 5, 2016. ALL AYES; MOTION PASSED 6-0.**

6. NON-ACTION AGENDA

A. Conduct a Parkville Parks Master Plan key leader meeting with the project consultant team

Assistant to the City Administrator Tim Blakeslee stated representatives from Vireo were in attendance to meet with the Board of Aldermen because it was a key leader group to interview for the update to the Parkville Parks Master Plan.

Steve Rhoades, Vireo, stated that they inventoried the parks, held six focus group meetings that included downtown stakeholders, recreation and event coordinators, City staff and school/college groups. Rhoades asked the Board questions that were asked in the group meetings.

The first question was: Is there anything missing from the system for its residents? The Board responded that ball fields, a nice restroom, lighting in Platte Landing Park and docks were missing from the parks.

The second question was: Should the City focus on rehabilitating existing facilities or build new? The Board responded that existing facilities needed to be taken care first before building new ones.

The third question was: Do you remember aspects of past plans that did or did not appeal to you? The Board responded that some of the plans were not based on public input. Items that appealed to them included modification of the parking with additional ball fields or removal of the current fields that would be replaced; a suggestion in the past was to have an amphitheater on the river but there were no funds available but private donations could be sought; the expansion of a feature near the river, a dock or overlook of the full park; connectivity from one side of town to the other; and structuring for an ice rink for year-round use.

Rhoades added that Vireo would continue to hold public input sessions and meetings with Platte County parks staff and Commissioners were scheduled the following week. An open house was scheduled on April 14 and the community could complete an online survey that would be advertised through social media.

7. STAFF UPDATES ON ACTIVITIES

A. Community Development

1. Zoning and Subdivision Regulations Project

Community Development Director Stephen Lachky explained that the current regulations were confusing and disorganized. The initial phase was completed and each section was reviewed. Lachky added that the Planning and Zoning Commission served as the steering committee to review each section. Staff planned to present the revised regulations in October. The first public open house was scheduled for May 23 at City Hall.

2. Route 45 Corridor Study

Community Development Director Stephen Lachky stated that the study began in 2014 and the steering committee drafted a report for a framework for design along the corridor. A public open house would be scheduled at a later date.

B. Public Works

1. Hazardous Mitigation Grant Program for English Landing Park Low Water Crossing

Public Works Director Alysen Abel explained that in November 2015 the City submitted a notice of intent for a pre-grant application for the low water crossing in English Landing Park. Staff received word that the City was on the shortlist as one of the project for the next level in the grant process and needed to submit an official grant application. The deadline was June 15 and Abel noted there might be other opportunities in other rounds to get funding for the project.

8. COMMITTEE REPORTS AND MISCELLANEOUS ITEMS FROM THE BOARD

Alderman Plumb noted that Park University's basketball team was playing in the National Association of Intercollegiate Athletes (NAIA) tournament.

9. EXECUTIVE SESSION

A. Attorney-client matters pursuant to RSMo 610.021(1) and personnel matters pursuant to RSMo 610.021(13)

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO ENTER INTO EXECUTIVE SESSION TO DISCUSS ATTORNEY-CLIENT MATTERS PURSUANT TO RSMO 610.021(1) AND PERSONNEL MATTERS PURSUANT TO RSMO 610.021(13). ALL AYES BY ROLL CALL VOTE: PLUMB, WYLIE, WERNER, RITTMAN, JONES AND SPORTSMAN. MOTION PASSED 6-0.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO RECONVENE THE BOARD OF ALDERMEN MEETING AT 9:00 P.M. ALL AYES; MOTION PASSED 6-0.

Following the close of the executive session, Mayor Johnston returned to the order of business and introduced Item 5B.

5. ACTION AGENDA

B. Approve Resolution No. 16-004 to support an application for the Mid-America Regional Council 2016 Call for Projects for Federal Fiscal Year 2019-2020 federal-aid transportation funding (postponed from March 1 meeting)

Community Development Director Stephen Lachky explained that staff discussed the project segments from the Route 9 Corridor Study and presented the original recommendation on March 1; presentation appended as Exhibit A. He said the Board directed staff to bring back cost estimates for Scenario 4 if it were to include the full scope from Highway 45 to Clark Avenue with a traffic signal. Lachky said that the traffic signal itself would cost around \$200,000. Scenario 5 went to Clark Avenue without a signal and it was \$60,000 less than Scenario 4. Staff kept its recommendation for Segment 1 because it was one of the highest prioritized segments in the study.

Further discussion focused on the costs associated with extending the scope to Clark Avenue and including the traffic light and concerns about not including a larger scope for the first project associated with the study.

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN PLUMB TO APPROVE RESOLUTION NO. 16-004 SUPPORTING THE ROUTE 9 CORRIDOR IMPROVEMENTS FROM ROUTE 45 TO CLARK AVENUE WITH THE TRAFFIC SIGNAL, AS DESCRIBED IN SCENARIO 4 IN THE STAFF REPORT, FOR

**THE MARC CALL FOR PROJECTS FOR FEDERAL TRANSPORTATION FUNDING.
MOTION PASSED 5-1 (RITTMAN OPPOSED).**

RECONVENE EXECUTIVE SESSION

IT WAS MOVED BY ALDERMAN SPORTSMAN AND SECONDED BY ALDERMAN JONES TO RECONVENE INTO EXECUTIVE SESSION TO DISCUSS ATTORNEY-CLIENT MATTERS PURSUANT TO RSMO 610.021(1) AND PERSONNEL MATTERS PURSUANT TO RSMO 610.021(13). ALL AYES; MOTION PASSED.

The Board reconvened the executive session at 9:30 p.m. At 11:10 p.m., the Board reconvened in open session.

Clerks Note: The minutes from the executive session are on file with the City Clerk.

Mayor Johnston announced no action was taken as a result of the executive session.

10. ADJOURN

Mayor Johnston declared the meeting adjourned at 11:10 p.m.

The minutes for Tuesday, March 15, 2016, having been read and considered by the Board of Aldermen, and having been found to be correct as written, were approved on this the fifth day of April 2016.

Submitted by:

City Clerk Melissa McChesney

**OPERATING
DIVISIONS**

MISSOURI

Atchison County
Wholesale Water
Commission

Bonne Terre
Boonville
Bowling Green
Buchanan County #1
Cameron
Cape Girardeau
Craig
Carroll County #1
Clay County #6
East Central Missouri
Water & Sewer
Authority

Elsberry
Fayette

Franklin County #1
Franklin County #3
Henry County
Water Company

Henry County #3
Lake Ozark/
Osage Beach

Lincoln County #1
Neosho
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
Dyersburg Welcome
Center

OPERATIONS REPORT – PARKVILLE DIVISION

February 2016

Waste Water Treatment Plant Operations

- 0.00” of precipitation fell during the month.
- The plant performed well this month with 98.3% removal efficiency for B.O.D. and 96.5% for TSS.
- An average of 493,931 gallons of wastewater was treated each day.

Waste Water Laboratory Analysis

- Staff performed 278 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 clarifiers.
- LDO basins probes 1a, 1b, 2a, and 2b were cleaned.
- Routine P.M.s were done in accordance with all manufacturer recommendations.
- FTC installed new wear ring in the east clarifier.
- H&H Septic and AWR staff was able to determine that the leak in the water service line to the WWTP was located between the railroad tracks and Vikings ball field parking lot. Staff received 3 quotes to replace 1,150 feet of the existing line with 200 psi blue poly. Staff submitted the quotes to city staff for approval.

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 continues to monitor pressure gauge on force main at River Chase subdivision three times per week.
- Staff performed 2 sewer inspections, 1 in Cider Mill Ridge and 1 in Riss Lake subdivision.

OPERATIONS REPORT – PARKVILLE DIVISION

Collection System Maintenance

- Each pump station was checked on Mondays, Wednesdays, and Fridays.
- The vacuum pump for pump #1 failed at FF Highway Pump Station. Staff was unable to repair, therefore purchased and installed a new vacuum pump. The pump station is back in working order.
- The Contractor working for the developer of Cider Mill Ridge subdivision notified city staff of water running through an inactive sewer line. The City notified AWR staff and requested that H&H Septic camera the line. It was discovered that there was a break in the sewer line. The contractor agreed to repair the sewer line.

Bio-solids

- Staff did not apply sludge during the month.

Safety

- 2/19/16: Bloodborne Pathogens.

Recommendations

- Nothing at this time.

OPERATIONS REPORT – PARKVILLE DIVISION

Loading

Hydraulic	493,931 gallons per day
Organic	367 mg/L of BOD ₅ per day

NPDES Effluent Permit Parameters

Parameter	Monthly Average	Permit Limit
pH	6.5 Min. and 6.8 Max	6.5 - 9.0
TSS	6.5 mg/L	30 mg/L
BOD ₅	3 mg/L	25 mg/L
NH ₃ -N	0.33 mg/L	3.5 mg/L
O & G	6.25 mg/L	10.0 mg/l
Fecal Coliform	Not required Nov. 1-March 31	400 #/100mL

Removal Efficiency

Parameter	Monthly Average	Permit Limit
Organic	98.3%	85 %
Solids	96.5 %	85 %

Biosolids

	Report Period	Year to Date
Quantity Applied	0 dry tons	0 dry tons
Acres Applied	0 acres	56 acres

OPERATIONAL CONTROL PARAMETERS

DATE	AB #1					AB#2					SLUDGE DRY TONS	WEATHER
	PH UNITS	TEMP. °C	DO mg/l	MLSS mg/l	Settled Solids	PH UNITS	TEMP. °C	DO mg/l	MLSS mg/l	Settled Solids		
1	6.2	14.5	0.3	4210	780	6.1	15.3	1.1	4240	600		PC
2	6.3	14.6	0.4	4510	820	6.3	14.9	1.1	4240	750		R
3	6.4	13.3	0.4	4310	780	6.3	15.2	1.7	4460	640		PC
4	6.4	13.5	0.2	4100	800	6.4	14.1	1.0	4270	705		PC
5	6.3	14.8	0.3	3790	780	6.4	14.1	1.2	3980	600		PC
6												C
7												PC
8	6.5	15.0	0.2	4430	790	6.3	13.9	1.3	4780	705		PC
9	6.3	12.8	0.4	4430	790	6.3	14.5	1.7	4590	730		C
10	6.4	13.3	0.3	4280	840	6.3	13.9	1.0	4370	700		PC
11	6.4	13.4	0.3	4290	810	6.3	14.5	1.6	4370	705		C
12	6.3	13.9	0.3	4460	790	6.3	16.6	1.4	4240	700		C
13												O
14												O
15	6.2	13.2	0.2	4240	780	6.4	13.3	1.2	4180	640		O
16	6.3	14.9	0.3	4570	820	6.4	14.1	1.2	4270	680		PC
17	6.4	13.9	0.3	4390	800	6.3	14.5	1.6	4850	1000		C
18	6.3	15.3	0.3	4170	850	6.4	15.3	1.4	4130	670		PC
19	6.3	15.0	0.2	4150	800	6.2	16.6	1.5	4040	640		PC
20												O
21												O
22	6.3	14.6	0.2	4360	760	6.4	14.7	1.0	4340	670		O
23	6.3	14.9	0.3	4060	780	6.3	15.3	1.5	4050	550		O
24	6.3	14.6	0.3	4120	705	6.3	14.6	1.6	4000	645		C
25	6.1	16.0	0.2	4050	530	6.3	14.3	1.1	4230	650		O
26	6.3	14.1	0.2	4070	700	6.2	15.3	1.1	4110	700		PC
27												PC
28												C
29	6.5	15.1	0.1	3970	720	6.4	15.0	1.1	4270	550		C
30												
31												

1. Fill out one copy of report each month and mail in monthly for each treatment facility.
2. Mail one copy of report to the appropriate DNR regional office as noted in your permit and keep one copy in your files.
3. Reports must be signed by whoever performed tests and by an appropriate official.
4. In the weather column, use the following symbols: R-rain, S-snow, C-clear, P.C.-partly cloudy and O-overcast.
5. Use grab sample for pH, Temp. and D.O. Use grab samples for all operational control test.
6. Use 24 hr. composite (proportional) samples for B.O.D. 5, and Suspended Solids tests unless NPDES permit indicates otherwise. Use "Standard Methods" or an approved equal for all parameters.
7. Treatment plant flow measurements may be made on either influent or effluent. Lagoon influent flow measurements need be only at the time of composite sampling of the influent. All tests must be performed in accordance with NPDES Permit Conditions and Operational Control Regulation 10 CSR 2B-9.010. Review your permit for specific requirements.
8. Unusual conditions, significantly affecting operations must be reported immediately to the Department of Natural Resources.
9. Representative sludge samples should be taken either before entering digesters and/or holding tanks or after removal from digesters or holding tanks.

Tests Performed by: Duane Kauffman

Duane Kauffman

Title: Maint. Worker

Phone #: 816-891-0003

Date: 3-16-16

Report Approved by: C. Richard Wilson

C. Richard Wilson

Title: Local Manager

Phone #: 816-891-0003

Date: 3-16-16

ANNUAL SNOW REPORT 2015-2016

Snow Fall Report from November 1, 2015 thru March 1, 2016:

- The City of Parkville had 5 snow events.
- The Public Works staff worked 6 days for snow removal operations.
- Parkville received 6.5 inches of snow / precipitation.
- The Public Works staff worked 455 manhours among 9 snow operators.
- The City purchased 465 tons of salt and sand materials used to melt snow and to provide traction to the vehicles. The cost of salt and sand materials purchased was \$18,563.23.
- The City used 265 tons of salt and sand materials during this winter season. The cost of salt and sand materials used was \$13,448.75.
- There were no accidents.

Snow Event Comparison:

	<u>2014-2015 Snow Events</u>	<u>2015-2016 Snow Events</u>
Number of Snow Events	12 Events	5 Events
Days Worked	15 Days	6 Days
Precipitation	20.5 Inches	6.5 Inches
Manhours Worked	732 Hours Total (9 Employees)	455 Hours Total (9 Employees)
Salt / Sand Purchased	595 Tons	465 Tons
Salt / Sand Used	530 Tons	265 Tons
Total Expense	\$30,929.34	\$18,563.23

CITY OF PARKVILLE
 SNOW FALL ACTIVITY AND REPORTS FOR 2015-2016

SNOW FALL DATES	TIMES WORKED	HOURS WORKED	# OF MEN WORKED	SNOW INCHES	ICE YES / NO	MATERIALS USED	TRUCKS USED	TEMP. DEGREES	COMMENTS / REMARKS
									EQUIPMENT DOWN TIME
Decemeber 28, 2015	12am - 7pm	19	9	2.5	2		9	30	wintery mix started falling around midnight and quickly
December 29, 2015	6pm - 2pm	8	9						changed over to sleet and snow we treated all streets
									and we had to start plowing this was the first part of this
									winter weather event. The second part started around 2pm
									and we had 2.5 inches of snow to finish off this storm.
									We had 3 new employees that worked in the Riss Lake
									Subdivision all went well we did have a couple break downs
									that we had to work around.
									On December 29 we finished up plowing, city hall and
									parking lots before maintenance on equipment began.
January 6, 2016	4AM - 8PM	4	6	0.5	MIX	30 TONS	6	31-32	Small winter weather event with a mixture of snow and
									precipitation we treated all streets and parking lots no
									plowing was needed but the roads did turn a little white
									and slick for a short period of time. Street department was
									all that worked this and the parks were on call if needed.
January 17, 2016	3AM - 11AM	8	9	2	NO	40 TONS	9	30-31	This was a small snow event the temperatures were at 11
									and falling to about 3 degrees. This was a light dry snow
									that we ended up with 2" when it was over. This is Sunday
									so we did the sidewalks at city hall before leaving because
									Monday is a holiday and another storm is to arrive on
									Tuesday morning.
January 19, 2016	9AM - 9:30PM	12	9	1/2"	YES	75 TONS	9	22	This was another small snow event it started off with some
									freezing drizzle and mist that made the roads slick and
									later in the day we had about a half to an inch of light dry
									snow we plowed and treated the streets and parking lots
									as needed. we had the 2013 truck hydraulics stop working
									and will be taking to Kranz to be checked out in the morning.

CITY OF PARKVILLE Policy Report

Date: March 25, 2016

Prepared By:
Tim Blakeslee
Assistant to the City Administrator

Reviewed By:
Lauren Palmer
City Administrator

ISSUE:

Receive and file the 2015 Parkville Vikings Football Club annual report pursuant to the Viking Field Use Agreement

BACKGROUND:

On February 18, 2014, the Board of Aldermen approved the Viking Field Use Agreement with the Parkville Vikings Football Club (Vikings). The agreement has a three year term running until December 31, 2018. The agreement automatically renews on January 1, 2019, unless terminated by either party. The Agreement allows the Vikings to use the field from August 1 to November 30 of each year for youth sports programming. In exchange, the Vikings are responsible for all maintenance and repairs of the field. The Vikings also reimburse the City for water utility costs.

Section 12 of the Agreement requires the Vikings to provide a “written report to the City of its activities for the prior year ended December 31.” The report must include an accounting of all expenditures and revenues incurred by the Vikings related to its activities on Viking Field. The 2015 report is attached. The report is intended to document the value of the Vikings’ maintenance investment in the field and to ensure that the Vikings are reinvesting revenues in programming.

BUDGET IMPACT:

There is no budget impact associated with this action.

ALTERNATIVES:

1. Receive and file the 2015 Parkville Vikings Football Club annual report.
2. Do not receive the report and direct staff to gather additional information from the Vikings.
3. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends that the Board of Aldermen receive and file the 2015 Parkville Vikings Football Club annual report.

POLICY:

The report is required per the terms of the Viking Field Use Agreement.

SUGGESTED MOTION:

I move to receive and file the 2015 Parkville Vikings Football Club annual report.

ATTACHMENT:

1. 2015 Parkville Vikings Football Club Annual Report
-

Parkville Vikings Football Organization
January 1, 2015 through January 1, 2016

Income

Banquet Income	\$ 2,750.00
Concession Income	\$ 6,833.03
Fee Income	\$ 33,235.00
Spirit Wear sales	\$ 717.00

Total Income **\$ 43,535.03**

Expenses

**Maintenance	\$ 10,078.43	**Includes:
Utilities	\$ 2,967.74	Mowing
Concession	\$ 4,528.01	Field Paint
Fees	\$ 7,789.36	
Equipment	\$ 4,490.34	
Fundraising	\$ 12,065.56	
Tournaments	\$ 568.40	

Total Expense **\$ 42,487.84**

Net Income **\$ 1,047.19**

CITY OF PARKVILLE

Policy Report

Date: Friday, March 25, 2016

Prepared By:
Melissa McChesney
City Clerk

Reviewed By:
Lauren Palmer
City Administrator

ISSUE:

Approve Resolution No. 16-005 to delegate to the City Clerk the authority of the Board of Aldermen to approve liquor permits associated with primary liquor licenses.

BACKGROUND:

Parkville Municipal Code Section 600.140 states that the Board of Aldermen must approve all liquor licenses. There are two types of liquor permits for temporary or supplemental activities that are only issued as a secondary permit to a primary liquor license. A temporary caterer's permit requires the applicant to have a retail by the drink liquor license, and a tasting permit requires an original package liquor license. The primary liquor licenses must be approved by the Board of Aldermen. In order to expedite the process for the applicant, staff recommends that the Board delegate its approval authority to the City Clerk for any secondary liquor permits, including temporary caterer and tasting permits, associated with primary liquor licenses that have been previously approved by the Board.

BUDGET IMPACT:

There is no budget impact.

ALTERNATIVES:

1. Approve Resolution No. 16-005 to delegate to the City Clerk the authority to approve liquor permits associated with primary liquor licenses.
2. Approval the resolution subject to revisions.
3. Do not approve the resolution and continue to require Board approval of all liquor licenses.
4. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends the Board of Aldermen approve Resolution No. 16-xxx to delegate to the City Clerk the authority to approve liquor permits associated with primary liquor licenses.

POLICY:

The Board of Aldermen may delegate its various administrative responsibilities to staff. A similar action was approved by the Board of Aldermen by Resolution No. 01-02-14 to delegate to the City Administrator authority to file liens upon property with delinquent bills for sewer service, thereby setting a precedent for this delegation to City staff.

SUGGESTED MOTION:

I move to approve Resolution No. 16-005 to delegate to the City Clerk the authority to approve liquor permits associated with primary liquor licenses.

ATTACHMENT:

1. Resolution No. 16-005



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

**CITY OF PARKVILLE, MO.
RESOLUTION 16-005**

A RESOLUTION TO DELEGATE TO THE CITY CLERK THE AUTHORITY OF THE BOARD OF ALDERMEN TO APPROVE LIQUOR PERMITS ASSOCIATED WITH PRIMARY LIQUOR LICENSES

WHEREAS, Parkville Municipal Code Chapter 600, Section 600.140 states that the Board of Aldermen must approve all liquor licenses; and,

WHEREAS, the Board of Aldermen adopted Ordinance No. 2100 in November 2003 to add a caterer's permit and Ordinance No. 2790 in December 2014 to add a tasting permit as liquor license classifications; and

WHEREAS, a temporary caterer's permit can only be issued to a business that holds a current retail by-the-drink liquor license, and a tasting permit can only be issued to a business that holds a current package liquor license with the State of Missouri; and

WHEREAS, the Board of Aldermen meetings are held twice per month and requiring Board approval for all liquor licenses delays the process for the applicant.

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

Section 1. The Board of Aldermen delegates to the City Clerk its authority under Section 600.140 of the Parkville Municipal Code to approve liquor license permits associated with primary liquor licenses that have been previously approved by the Board of Aldermen.

IN TESTIMONY WHEREOF, I have hereunto set my hand, in the City of Parkville this 5th day of April 2015.

Mayor Nanette K. Johnston

ATTESTED:

City Clerk Melissa McChesney

CITY OF PARKVILLE

Policy Report

Date: March 29, 2016

Prepared By:
Alysen Abel
Public Works Director

Reviewed By:
Lauren Palmer
City Administrator

ISSUE:

Request to approve a purchase order for the rental of waste collection containers from Metro Rolloff Container Services, LLC for the 2016 cleanup events.

BACKGROUND:

Trash and recycling containers are used to collect household debris during the spring cleanup and fall cleanup events, as well as the recycling events. The waste containers are also used during the curbside pickup that is offered as part of the fall cleanup.

In fall 2015, in preparation for the fall clean-up event and curbside pickup, the City received quotes from three waste collection vendors. In order to compare the quotes equally, staff considered the cost of the event with ten containers, with an average of 5 tons of waste per container.

The quotes were as follows:

1. Deffenbaugh Industries:
 - \$285 base fee per container
 - \$100 delivery fee per container
 - \$30 per ton over 4 tons
 - Total fee - \$4,150
2. American Waste Systems, Inc.:
 - \$295 base fee per container
 - \$53 per ton
 - Total fee - \$5,600
3. Metro Rolloff Container Services, LLC:
 - \$300 base fee per container
 - \$40 per ton over 4 tons
 - Total fee - \$3,400

The low bidder was Metro Rolloff Container Services. The City used Metro Rolloff in 2015 for the fall cleanup event. Metro Rolloff agreed to honor its unit price from last fall.

BUDGET IMPACT:

The streets budget includes \$13,500 for the City's cleanup events. The estimated cost for the spring cleanup, fall cleanup, and recycling events is about \$5,300.

ALTERNATIVES:

1. Approve the purchase order for the rental of waste collection containers for the 2016 cleanup events.
2. Do not authorize the purchase.
3. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends approval of the purchase order for the rental of waste collection containers from Metro Rolloff Container Services for the 2016 cleanup events.

FINANCE COMMITTEE RECOMMENDATION:

Due to the cancellation of the Finance Committee Meeting on March 28, 2016, this item was not presented.

POLICY:

Per the Purchasing Policy, Resolution No. 10-02-14, the Finance Committee may authorize purchases up to \$10,000.

SUGGESTED MOTION:

I move to approve the purchase order for the rental of waste collection containers from Metro Rolloff Container Services, LLC for the 2016 cleanup events.

ATTACHMENTS:

1. Quote
2. Purchase Order
3. Cleanup Summary

Metro Rolloff Container Services LLC

6208 NW Bell Road
Kansas City, MO 64152

Quote

Date	Quote #
3/16/2016	5

Name / Address
City of Parkville 8880 Clark Avenue Parkville MO 64152

Rep	Project

Description	Qty	Total
Bid is to provide 30 yard containers Cost on 30 yard containers are \$300.00 per container (three hundred dollars) with a 4 ton weight limit over weight charges are billed at \$40.00 per ton prorated. Service dates are to be set on April 22 and picked up on April 25 2016		
Total		\$0.00

PURCHASE ORDER
(non-construction)

CITY OF PARKVILLE (PURCHASER)
8880 Clark Avenue
(816) 741-7676

Date: March 28, 2016

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

VENDOR Metro Rolloff Container Services LLC
6208 N. W. Bell Road
Kansas City, MO 64152
816-809-1561

SHIP TO: {as directed by staff based on the event, see page 2}

INVOICE TO: Parkville City Hall, 8880 Clark Ave., Attn: Alan Schank, Parkville, MO 64152

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

Vendor agrees to furnish following goods in accordance with the terms and provisions of this Purchase Order Agreement consisting of 5 pages including attachments. Purchaser agrees to pay the UNIT PRICES as outlined on page 2 for such materials, subject to any additions or deductions agreed upon in writing. **Delivery 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 30 days after delivery of goods and receipt of invoice. This purchase order is only valid through October 30, 2016.

ITEMS:

Spring Cleanup (Saturday, April 23, 2016):

Deliver, set and pick up a minimum of six (6) 30 yard containers at Damon Pursell recycle site at 6305 N. W. Riverpark Drive, Riverside, MO 64150, for a unit price of \$300.00 per container with a 4-ton limit. Weight over 4 tons to be billed at \$40.00 per ton, per container.

Recycling & HHW Event (Saturday, May 21, 2016):

Deliver, set and pick up a maximum of two (2) 30 yard containers at Platte Landing Park Riverfront Parking Lot, for a unit price of \$300.00 per container with a 4-ton limit. Weight over 4 tons to be billed at \$40.00 per ton, per container.

Fall Cleanup (Saturday, October 8, 2016):

Deliver, set and pick up a minimum of six (6) 30 yard containers at Damon Pursell recycle site at 6305 N. W. Riverpark Drive, Riverside, MO 64150, for a unit price of \$300.00 per container with a 4-ton limit. Weight over 4 tons to be billed at \$40.00 per ton, per container.

See Attachment "A" – Terms and Conditions
See Attachment "B" – Insurance Requirements
See Attachment "C" - Metro Rolloff Quotation attached for unit price reference only. Terms and Conditions to be by this Purchase Order

SCHEDULE OF DELIVERY:

Containers to be delivered one day prior to the event. Containers to be picked up the Monday following the event for Spring Cleanup and Recycling/HHW Events; and Tuesday following the Fall Cleanup Event.

Address for delivery:

Damon Pursell site, 6305 N. W. Riverpark Drive, Riverside, MO 64150 (for the Spring and Fall Cleanup Events)

Platte Landing Park, Riverfront Parking Lot, Parkville, MO 64152 (for the Recycling and HHW Event)

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")

METRO ROLLOFF CONTAINER SERVICES LLC ("Vendor")

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

	2014		2015		2016	
	Budget	Actual	Budget	Actual	Budget	Projected
Spring Clean-Up						
Waste containers		\$ 3,450.68				\$ 2,500.00
Tire Disposal		\$ 128.00				\$ 150.00
Site Rental		\$ 1,300.00				\$ 1,100.00
Yard Waste Collection		included				included
Marketing		\$ -				\$ -
Supplemental staff (curbside collection)		\$ 662.40				\$ -
miscellaneous supplies		\$ 272.69				\$ 150.00
Subtotal - Spring Clean-Up Costs	\$ 5,000.00	\$ 5,813.77	\$ -	\$ -	\$ 4,000.00	\$ 3,900.00
Event Overtime	\$ 1,500.00	\$ 1,982.57			\$ 1,500.00	\$ 1,100.00
TOTAL Spring Clean-Up	\$ 6,500.00	\$ 7,796.34	\$ -	\$ -	\$ 5,500.00	\$ 5,000.00
Fall Clean-Up						
Waste containers		\$ 2,697.53		\$ 2,100.00		\$ 2,500.00
Tire Disposal		\$ 212.50		\$ 184.50		\$ 150.00
Site Rental		\$ 1,300.00		\$ 100.00		\$ 1,100.00
Yard Waste Collection		included		\$ 1,385.00		included
Marketing		\$ -		\$ 120.00		\$ 100.00
Supplemental staff (curbside collection)		\$ 331.20		\$ 727.20		\$ 800.00
miscellaneous supplies		\$ 284.00		\$ 171.10		\$ 150.00
Subtotal - Fall Clean-Up Costs	\$ 6,500.00	\$ 4,825.23	\$ 7,000.00	\$ 4,787.80	\$ 7,500.00	\$ 4,800.00
Event Overtime	\$ 1,500.00		\$ 1,500.00		\$ 1,500.00	\$ 1,100.00
TOTAL Fall Clean-Up	\$ 8,000.00	\$ 4,825.23	\$ 8,500.00	\$ 4,787.80	\$ 9,000.00	\$ 5,900.00
Extended Yard Waste Collection (per load)						
Spring			\$ 1,000.00	\$ 1,168.00	\$ 1,000.00	\$ 1,200.00
Fall			\$ 1,000.00	\$ 816.00	\$ 1,000.00	\$ 900.00
TOTAL - Extended Yard Waste	\$ -	\$ -	\$ 2,000.00	\$ 1,984.00	\$ 2,000.00	\$ 2,100.00
GRAND TOTAL - Spring and Fall Clean-Up	\$ 14,500.00	\$ 12,621.57	\$ 10,500.00	\$ 6,771.80	\$ 16,500.00	\$ 13,000.00
Northland Recycling Extravaganza						
Waste Containers		\$ 250.00		\$ 300.00		\$ 300.00
Tire Disposal		\$ 220.00				\$ 250.00
Paper Shredding		\$ 800.00		\$ 1,400.00		\$ 1,500.00
Site Rental		\$ 100.00		\$ 100.00		\$ -
marketing		\$ -		\$ 69.53		\$ 100.00
Miscellaneous		\$ 105.60		\$ 46.87		\$ 150.00
TOTAL - NRE Costs	\$ 500.00	\$ 1,475.60	\$ 1,500.00	\$ 1,916.40	\$ -	\$ 2,300.00

Note: Includes expenses only. Some costs were offset by grants (NRE), partner cost share (NRE), or scrap metal revenues.

CITY OF PARKVILLE

Policy Report

Date: March 29, 2016

Prepared By:
Alysen Abel
Public Works Director

Reviewed By:
Lauren Palmer
City Administrator

ISSUE:

Request to approve Work Authorization No. 6 with Urban Tree Specialists for tree trimming and removal of hazardous trees in English Landing Park.

BACKGROUND:

On July 21, 2015, the Board of Aldermen approved a contract with Urban Tree Specialists for on-call tree trimming services. The purpose of the on-call relationship is to have a service provider who can assist the City with routine and emergency services. As needs arise, the City will execute individual work authorizations with Urban Tree Specialists.

The operations superintendent has identified several trees in English Landing Park that are hazardous. Many of these trees are dead and need to be removed. City staff reached out to Urban Tree Specialists to assist with prioritizing the hazardous trees; the priority list is included in Attachment 1. Based on the unit costs outlined in the on-call contract, Urban Tree Specialists prepared a cost estimate to perform the work. In the fall, staff will prepare a subsequent work authorization to remove the remaining trees, based on the budget available at that time.

BUDGET IMPACT:

The operating budget for the parks division of Public Works includes \$12,000 for tree trimming. There is money available in the budget to cover this expense.

ALTERNATIVES:

1. Approve the work authorization with Urban Tree Specialists in the amount of \$6,140.50.
2. Do not authorize the work authorization.
3. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends approval of the work authorization with Urban Tree Specialists for the tree trimming and removal of hazardous trees in English Landing Park in the amount of \$6,140.50.

FINANCE COMMITTEE RECOMMENDATION:

Due to the cancellation of the Finance Committee Meeting on March 28, 2016, this item was not presented.

POLICY:

Per the Purchasing Policy, Resolution No. 10-02-14, the Finance Committee may authorize purchases up to \$10,000.

SUGGESTED MOTION:

I move to approve Work Authorization No. 6 with Urban Tree Specialists for tree trimming and removal of hazardous trees in English Landing Park in the amount of \$6,140.50.

ITEM 4G
For 04-05-16
Board of Aldermen Meeting

ATTACHMENTS:

1. Proposed Work Plan
2. Work Authorization

Priority	NUMBER	NAME	QTY	DIRECTION	SERVICE	MEN	HOURS	Man-hours	CHIPPER	BUCKET	TEX	Chip-Dump	BOOM	Total/tree	Date Added				
A-B	74/75	Cottonwood	2	Entrance	Remove deadwood	3	1.50	4.50	1.50	1.50		0.20		\$464.00					
A	204	Mulberry	1	NW of Bathrooms	Storm and Crown raise to 10 ft including 2-3 larger limbs and secondaries	3	0.75	2.25	0.25	0.25		0.20		\$194.00					
A	302	Cottonwood	1	Intersection of McAfee and Busch	Hanger	1	0.50	0.50	0.00	0.25				\$48.75	2/19/2016				
A	334	Maple (Silver)	1	West side of Playground	Decay fungus - Remove 36 inch tree	3	2.50	7.50	1.00	1.00	2.50	0.25	0.35	\$870.00					
A	354	Cottonwood	1	North of playground	Remove deadwood	3	3.00	9.00	2.00	2.50		0.35		\$862.00	2/19/2016				
A	360	Boxelder	1	NE of playground	Large low deadwood and hanger	1	0.50	0.50	0.25	0.00		0.10		\$50.75	2/19/2016				
A	363	Maple (Silver)	1	NE of playground	Remove -- Major damage at base and ganoderma	3	1.00	3.00	0.50	0.00	1.00	0.75	0.15	\$380.00	2/19/2016				
A	374	Maple (Silver)	1	NE of playground	Remove -- Major damage at base and ganoderma	3	1.50	4.50	1.00	0.00	1.00	0.50	0.50	\$660.00	2/19/2016				
A	402	Cottonwood	1	By Lago Bench	Deadwood - 3-4 dead limbs	2	1.00	2.00	0.50	0.75		0.10		\$205.75					
A	406	Cottonwood	1	By River shelter	Remove deadwood	2	0.25	0.50	0.25	0.25		0.10		\$64.50					
A	503	Cottonwood	1	Old tag	Remove deadwood	2	0.25	0.50	0.25	0.25				\$57.50					
A	429	Cottonwood	1	By Peters Bench	Remove deadwood	2	0.25	0.50	0.25	0.25		0.10		\$64.50	2/19/2016				
A	443	Cottonwood	1	Grigsby Bench	Dead/declining - Remove 20 inch	3	1.00	3.00	0.50	0.25	1.00	0.20	0.25	\$405.25					
A	447/449	Cottonwood	2	Howard Bench	Remove deadwood	2	1.00	2.00	0.50	1.00		0.10		\$219.50					
A	479	Cottonwood	1	Maxwell Bench	Storm - Remove deadwood	2	0.75	1.50	0.25	0.75		0.10		\$162.00					
A	481	Cottonwood	1	Maxwell Bench	Hanger	1	0.25	0.25	0.00	0.00				\$17.50	2/19/2016				
A	515/518	Cottonwood	2	By Beauchamp Bench	Remove deadwood	2	0.50	1.00	0.25	0.50		0.10		\$113.25					
A	520	Cottonwood	1	By Beauchamp Bench	Remove deadwood and hangers	2	0.35	0.70	0.25	0.35		0.10		\$84.00	2/19/2016				
A	536	Cottonwood	1	Fox bench	Remove deadwood even back side	2	1.25	2.50	0.50	1.25		0.20		\$275.25					
A		Maple (Silver)	1	NO Tag -- Riverbank across from Steamboat Arabia m	Covered in vines - Remove 26 inch tree	2	2.50	5.00	0.00	0.50	1.00		0.35	\$577.50					Time for Kboom is cost
A	717	Elm	1	Pettes Bench	Remove cracked limb over path	2	0.35	0.70	0.25	0.35		0.10		\$84.00					
A		Elm	1	NO tag -- West of 759 (Down Elm tree)	Very Dead -- Remove 15 inches	3	1.00	3.00	0.50	0.00	1.00	0.40		\$280.50					
								Man-hours	Chipper	Bucket	Tex	Chip-Dump	K-Boom Dump	Double Check					
								54.90	10.75	11.95	7.50	3.95	1.60	\$6,140.50					
								\$70/hr	\$35/hr	\$55/hr	\$25/hr	\$70/load	\$500/load						
														Approx total budget					
	TOTALS							\$3,843.00	\$376.25	\$657.25	\$187.50	\$276.50	\$800.00	\$6,140.50					



City of Parkville Work Authorization #6 – On Call Tree Trimming

Date: April 5, 2016
Issued to: Urban Tree Specialists
7119 NW Lamar Drive
Parkville, MO 64152

Project/Work Description

Title: Tree trimming in English Landing Park
Scope of Work/Purpose: Remove or trim trees as identified on the attached schedule and in conjunction with the On-Call Contract for Tree Trimming/Removal.

Schedule and Price See attached schedule

Project Start Date: April 1, 2016
Estimated Completion Date: June 1, 2016
Latest Acceptable Date: June 1, 2016
Estimated Cost: \$6,140.50
Expenditure Limit: \$6,140.50
Budget Account Code: 525-07-52-00

Acceptance of this work authorization constitutes agreement to perform the work described above in accordance with the City of Parkville Terms and Conditions for maintenance projects.

Name/Title: _____ **Signature:** _____
Company: Urban Tree Specialists **Date:** _____

Authorization

Department Head: _____ **Date:** _____
City Administrator (if over \$1,000): _____ **Date:** _____
Mayor (if over \$2,500): _____ **Date:** _____

For Internal Staff Use Only

(initial each item and file with executed work authorization)

- Employment Eligibility Status Verification (if the cost exceeds \$5,000)
- Certificate of Insurance that demonstrates compliance with the Terms and Conditions
- Valid business license

CITY OF PARKVILLE

Policy Report

Date: March 29, 2016

Prepared By:
Alysen Abel
Public Works Director

Reviewed By:
Lauren Palmer
City Administrator

ISSUE:

Request to approve the purchase of hydrogen sulfide odor control chemicals from Brenntag for the sanitary sewer lines in the Riss Lake subdivision.

BACKGROUND:

The Riss Lake subdivision is primarily served by force main sewers. The City pumps a chemical solution (Robin 4000) into these sewers to react to the sewage to reduce the amount of hydrogen sulfide in the wastewater. This reduces the potential for odor, corrosion caused by hydrogen sulfide gas, and dangerous gas buildup.

The storage tank at Riss Lake holds up to 4,000 gallons of liquid chemical. Staff typically receives the chemical in two deliveries throughout the year to meet the system demand of approximately 20-25 gallons per day. In the past, the City has also used Bioxide. In 2014, the City used Robin 4000, which has the same chemical properties as Bioxide, but at a lower unit price.

In May 2015, the City staff solicited quotes from Brenntag (Robin 4000) and Evoqua (Bioxide). Evoqua declined the City's request for a quote in 2015. Their 2014 quote was \$2.415 per gallon. On June 2, 2015, the Board of Aldermen approved a purchase order with Brenntag. Their quote for the Robin 4000 chemical solution was \$2.48 per gallon. This price was guaranteed through May 31, 2016. Staff plans to purchase 3,900 gallons of the liquid chemical, which will be \$9,672.

BUDGET IMPACT:

The Sewer Fund includes \$22,000 for the purchase of odor control chemicals.

ALTERNATIVES:

1. Approve the purchase of Robin 4000 from Brenntag at a rate of \$2.48 per gallon, in the amount of \$9,672.
2. Do not authorize the purchase.
3. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends approval of the purchase order for Robin 4000 from Brenntag at a rate of \$2.48 per gallon, in the amount of \$9,672.

FINANCE COMMITTEE RECOMMENDATION:

Due to the cancellation of the Finance Committee Meeting on March 28, 2016, this item was not presented.

POLICY:

Per the Purchasing Policy, Resolution No. 10-02-14, the Finance Committee may authorize purchases up to \$10,000.

SUGGESTED MOTION:

I move to approve the purchase order for Robin 4000 from Brenntag at a rate of \$2.48 per gallon, in the amount of \$9,672.

ITEM 4H
For 04-05-16
Board of Aldermen Meeting

ATTACHMENT:

1. Purchase Order

PURCHASE ORDER
(non-construction)

CITY OF PARKVILLE (PURCHASER)**8880 Clark Avenue**

Parkville, MO 64152

Phone: 816-741-7676 Fax: 816-741-0013

Date: March 28, 2016

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

VENDOR**Brenntag Mid-South, Inc.**

5200 Stillwell Avenue

Kansas City, MO 64120

Phone: 816-483-9996 Cell: 816-585-2241 Fax: 816-245-4685

SHIP TO:

City of Parkville

8000 Agron, Riss Lake Subdivision

Parkville, Missouri 64152 (Nearest address for GPS)

INVOICE TO:

Parkville City Hall, 8880 Clark Ave., Attn: Richard Wilson, Parkville, MO 64152

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

Vendor agrees to furnish the following goods in accordance with the terms and provisions of this Purchase Order Agreement consisting of 6 pages including attachments. Purchaser agrees to pay a **UNIT PRICE of Two and 48/100--- Dollars (\$ 2.48) per gallon** for such materials, subject to any additions or deductions agreed upon in writing. **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 **May 31, 2016.**

ITEMS:

*Robin 4000 chemical odor control for Riss Lake Subdivision. Chemical to be ordered on an as-needed basis.

See Attachment "A" - Terms and Conditions
See Attachment "B" - Insurance Requirements
See Attachment "C" - Brenntag quote dated 5/7/15

SCHEDULE OF DELIVERY:

F.O.B. 8000 Agron, Riss Lake Subdivision, Parkville, MO 64152

Please contact Richard Wilson at 816-215-3690 at least 24 hours in advance to schedule delivery.

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")

BRENNTAG MID-SOUTH, INC. ("Vendor")

By: _____

By: Marc Peterson

Title: _____

Title: Sales Rep

Date: _____

Date: 3/23/16

CITY OF PARKVILLE

Policy Report

Date: March 25, 2016

Prepared By:
Tim Blakeslee
Assistant to the City Administrator

Reviewed By:
Lauren Palmer
City Administrator

ISSUE:

Retroactively accept the pedestrian and biking trail easement from Magellan Pipeline Terminals, L.P. associated with Phase 1 of the Missouri Riverfront Trail connection project.

BACKGROUND:

The first segment of the Missouri Riverfront Trail opened 2008 in Riverside. It has long been a priority of Platte County to connect the Missouri Riverfront Trail to English Landing Park. In March 2015, the Board of Aldermen approved Resolution No. 03-04-15 supporting the City of Riverside's application for a Land Water and Conservation Fund (LWCF) grant for extension of the Missouri Riverfront Trail.

Riverside was successful in obtaining an LWCF grant in an amount of \$75,000. The local match will be provided by Platte County through the parks and stormwater sales tax. Platte County will oversee the construction project. The project is split into Phase 1 and Phase 2 and as depicted in Attachment 1. Phase 1 extends from the existing trail in Riverside behind the Magellan property to Route 9. Phase 2 is the final 700 foot connection along Route 9 to English Landing Park. Additional easements are needed for Phase 2, but the County is prepared to proceed with Phase 1. The County has executed a final design contract with TranSystems and hopes to be under construction with Phase 1 by August 1, 2016.

Parkville assisted with acquiring the necessary easement from Magellan to complete Phase 1 (Attachment 2). Board approval is required for all sale, purchase, lease, and acceptance transactions involving real property. Staff erroneously failed to obtain Board approval of the easement before presenting the final document to the Mayor for signature. This action was missed during the transition of the former Community Development Director. The easement has already been approved by the other parties and recorded by Platte County. The former Community Development Director Sean Ackerson reviewed easements prior to his departure. Legal counsel advised staff that a retroactive approval from the Board of Aldermen is needed to formally accept the easement.

BUDGET IMPACT:

There is no budget impact with this item.

ALTERNATIVES:

1. Retroactively accept the pedestrian and biking trail easement from Magellan Pipeline Terminals, L.P. associated with Phase 1 of the Missouri Riverfront Trail connection project.
2. Do not accept the easements.
3. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends that the Board of Aldermen retroactively accept the pedestrian and biking trail easement from Magellan Pipeline Terminals, L.P. associated with Phase 1 of the Missouri Riverfront Trail connection project

POLICY:

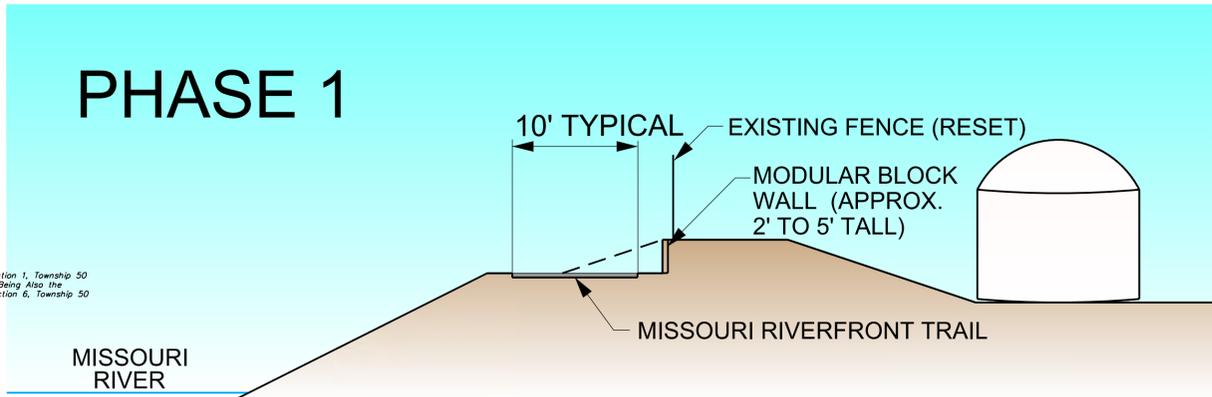
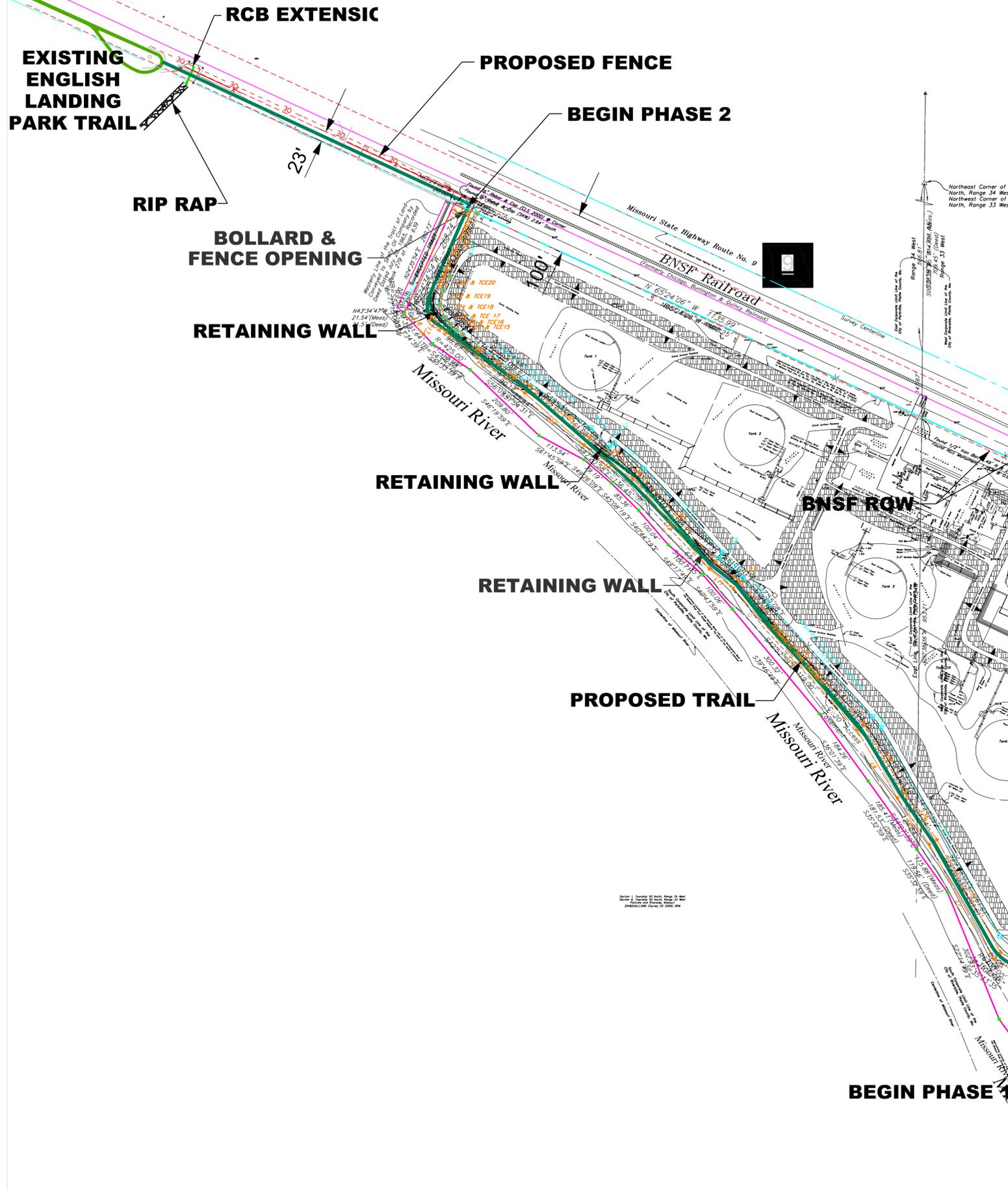
The Board of Aldermen must approve the sale, purchase, lease or acceptance of all real property.

SUGGESTED MOTION:

I move to retroactively accept the pedestrian and biking trail easement from Magellan Pipeline Terminals, L.P. associated with Phase 1 of the Missouri Riverfront Trail connection project.

ATTACHMENTS:

1. Proposed Missouri Riverfront Trail Plan
2. Easement



RETAINING WALL SECTION

PERMANENT TRAIL EASEMENT BEARING/DISTANCE TABLE

LINE	BEARING	DISTANCE
L1	S24°35'54" W	176.36'
L2	N65°24'06" E	80.00'
L3	N24°35'54" E	105.80'
L4	N30°00'59" W	49.86'
L5	N40°51'50" W	125.81'
L6	N59°17'52" W	153.90'
L7	N29°28'53" W	290.47'
L8	N34°22'59" W	124.71'
L9	N30°56'52" W	174.16'
L10	N41°02'46" W	416.09'
L11	N51°10'11" W	66.88'
L12	N40°28'26" W	261.21'
L13	N55°02'08" W	131.89'
L14	N48°53'07" W	125.78'
L15	N52°29'02" W	216.76'
L16	N42°48'10" W	48.03'
L17	S24°35'54" W	42.67'
L18	N43°34'54" W	62.17'
L19	N24°35'54" E	268.74'
L20	S65°24'06" E	55.17'
L21	S34°42'42" W	150.58'
L22	S22°49'09" W	34.65'
L23	S14°26'23" W	32.20'
L24	S19°27'02" W	29.59'
L25	S18°02'28" E	19.65'
L26	S48°52'17" E	19.74'
L27	S54°02'26" E	16.40'
L28	S51°15'27" E	97.98'
L29	S54°15'47" E	89.85'
L30	S48°53'07" E	123.63'
L31	S55°02'08" E	133.37'
L32	S40°28'26" E	261.91'
L33	S51°10'11" E	66.77'
L34	S41°02'46" E	419.63'
L35	S30°56'52" E	125.33'
L36	S14°27'19" E	124.91'
L37	S29°28'53" E	286.01'
L38	S59°17'52" E	151.82'
L39	N40°51'50" E	180.89'
L40	S30°00'59" E	37.65'
L41	N24°35'54" E	45.92'
L42	S65°24'06" E	80.00'

TEMPORARY CONSTRUCTION EASEMENT BEARING/DISTANCE TABLE

LINE	BEARING	DISTANCE
TCE1	N65°24'06" W	80.00'
TCE2	N42°10'58" W	203.67'
TCE3	N59°17'52" W	176.85'
TCE4	N39°40'40" W	530.05'
TCE5	N38°14'57" W	30.20'
TCE6	N42°32'28" W	343.10'
TCE7	N45°32'28" W	75.78'
TCE8	N51°05'13" W	69.57'
TCE9	N33°24'43" E	15.77'
TCE10	N43°28'26" W	253.18'
TCE11	N49°34'19" W	87.69'
TCE12	S49°25'51" W	15.07'
TCE13	N42°36'15" W	57.80'
TCE14	N54°02'58" W	351.17'
TCE15	N54°02'58" W	16.40'
TCE16	N48°53'07" W	19.74'
TCE17	N38°02'28" W	19.65'
TCE18	N19°27'02" W	29.38'
TCE19	N14°26'23" E	32.20'
TCE20	N22°49'09" E	34.65'
TCE21	N24°35'54" E	150.58'
TCE22	N65°24'06" W	55.17'
TCE23	S24°35'54" W	268.74'

103
20

Recorded in Platte County, Missouri

Recording Date/Time: 03/09/2016 at 11:13:27 AM

Instr Number: 2016002791

Book: 1257 Page: 611

Type: DE ESMT

Pages: 20

Fee: \$108.00 N



Grantor: MAGELLAN PIPELINE TERMINALS LP

Grantee: PLATTE COUNTY MISSOURI



Gloria Boyer,
Recorder of Deeds

PLATTE COUNTY MISSOURI CERTIFICATION RECORDER OF DEEDS

NON-STANDARD DOCUMENT

The Recorder of Deeds has added this page to your document
per compliance with State law and you have been charged the fee of \$25.00
for a non-standard Document

RSMo 59.310.3 (effective January 1, 2002)

Gloria Boyer
Recorder of Deeds
415 Third St., Suite 70
Platte City, MO 64079

This Page Is Part Of The Document - Do Not Detach

McGinniss Shaw

TITLE OF DOCUMENT: Pedestrian and Biking Trail Easement Agreement

DATE OF DOCUMENT: March 7, 2016

GRANTOR(S): Magellan Pipeline Terminals, L.P.
One Williams Center, Suite 2800
Tulsa, OK 74172

GRANTEE(S): Platte County, Missouri
415 Third Street
Platte City, MO 64079

City of Parkville, Missouri
8880 Clark Ave.
Parkville, MO 64152

City of Riverside, Missouri
2950 NW Vivion Road
Riverside, MO 64150

LEGAL DESCRIPTION: See page 9

PEDESTRIAN AND BIKING TRAIL EASEMENT AGREEMENT

This Pedestrian and Biking Trail Easement Agreement (this "**Agreement**") is made and entered into this 7 day of ~~February~~^{MARCH}, 2016 between Magellan Pipeline Terminals, L.P., a Delaware limited partnership ("**Grantor**"), and Platte County, Missouri, a First Class Missouri County, Parkville, Missouri, a Fourth Class Missouri City, and Riverside, Missouri, a Fourth Class Missouri City (collectively and individually, "**Grantee**").

RECITALS

WHEREAS, Grantor is the owner of that certain real property in Platte County, Missouri, situated along the Missouri River, south of 9 Highway, in the cities of Parkville and Riverside, and commonly known as the Magellan Riverside Terminal, 6699 River Park Drive, and legally described in **Exhibit A** and the boundary of which is depicted in **Exhibits B and C**, all attached hereto and incorporated herein (the "**Property**").

WHEREAS, the Property is situated between the Missouri Riverfront Trail, a hiking and biking trail, to the east and walking trails in the 68-acre English Landing and 140 acre Platte Landing Parks to the west.

WHEREAS, Grantee has adopted, as part of its land use plan, the Northland Trails Vision Plan, a portion of which includes the off-road levee route parallel to the Missouri River for pedestrian and bicycle use by the public.

WHEREAS, Grantee desires to obtain from Grantor and Grantor desires to grant to Grantee a non-exclusive easement over the Property for pedestrian and bicycle access, subject to the terms and conditions hereinafter set forth in this Agreement.

NOW, THEREFORE, in consideration of the premises, mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor and Grantee agree as follows:

Section 1. **Incorporation of Recitals.**

The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. **Grant of Easement**

Grantor hereby grants to Grantee, its successors and assigns, a perpetual, non-exclusive, defined, easement as further described herein (the "**Easement**") over, across and upon the Property for the purposes of pedestrian and bicycle access, ingress and egress subject to the terms and conditions hereinafter set forth in this Agreement. The Easement is generally described as a twenty-foot wide easement with the exception of the easternmost and westernmost portions of the easement which are wider than 20 feet. Grantor hereby grants to Grantee, its successors and assigns, a temporary, defined, construction easement as further described herein (the "**Temporary Construction Easement**") over, across and upon the Property for the purposes

(the "Temporary Construction Easement") over, across and upon the Property for the purposes of constructing a pedestrian and bicycle trail and associated retaining walls, fencing, bollards and other associated improvements (the "Trail") to provide pedestrian and bicycle access, ingress and egress, subject to the terms and conditions hereinafter set forth in this Agreement. The specific locations of the Easement, Temporary Construction Easement and conceptual Trail are depicted over the Property and existing improvements in Exhibit B, attached hereto and incorporated herein. The specific location of the Easement and Temporary Construction Easement are also show over the Property without the trail and existing improvements in Exhibit C attached hereto and incorporated herein. The Easement is legally described in Exhibit D attached hereto and incorporated herein. The Temporary Construction Easement is legally described in Exhibit E attached hereto and incorporated herein. The conceptual Trail improvements are depicted in Exhibit F.

Section 3. Purpose, Scope and Use of Easement and Temporary Construction Easement

This Agreement provides Grantee the right to construct, maintain and repair the Trail over and upon the Easement, subject to the terms and conditions herein. The Easement may be used by Grantee and its contractors, agents, employees and representatives (collectively referred to herein as "Grantee's Representatives") solely for purposes relating to the construction, maintenance and repair of the Trail and such Trail's use by the public for such purposes. All other uses of the Easement by the Grantee or Grantee's Representatives are prohibited. Additionally, and without limitation of the foregoing, such Easement shall be subject to Grantor's existing levees and dikes on the Property ("Grantor's Dikes") and no use of any portion of such dikes for any purpose may be made by Grantee or Grantee's Representatives without the express, prior written consent of Grantor, following Grantor's review and approval of appropriate improvement plans and approval of final legal descriptions for the Easement alignment.

This Agreement provides Grantee a Temporary Construction Easement to be used by Grantee and Grantee's Representatives for the purpose of constructing the Trail and accessing the same during construction, subject to the terms and conditions herein. This Temporary Construction Easement shall be effective only for the length of time needed by Grantee or Grantee's Representatives to perform the original construction and installation of the Trail and the Temporary Construction Easement shall terminate upon final approval and acceptance of said facilities by Grantee following completion.

After such completion of the project, Grantee shall restore the surface area of the Temporary Construction Easement as closely as possible to the pre-construction conditions. Any disturbed areas shall be graded and seeded with the appropriate ground cover or covered with gravel as necessary. Grantee shall not replace any trees and/or bushes which are removed from the Temporary Construction Easement during construction. Except as may otherwise be approved by the Grantor with the construction drawings, no removal or alteration to man-made improvements within the Temporary Construction Easement shall occur during construction. When approved, man-made improvements will be replaced or repaired as nearly as practicable to their original condition, except as otherwise approved by the Grantor.

Section 4. Permits and Compliance

Grantee shall not commence construction of the Trail, including any necessary survey work, until Grantee obtains, at its sole expense, all necessary permits and approvals from all applicable governmental authorities. While using the Easement or Temporary Construction Easement for the purposes specified in Section 3, Grantee will comply, and use reasonable efforts to cause Grantee's Representatives to comply, with all applicable laws, orders and regulations. Additionally, Grantee shall, at its sole cost and expense: (a) construct, prior to use of the Easement for pedestrian and bicycle use, and maintain additional retaining walls in the areas as conceptually depicted on Exhibit F attached hereto and incorporated herein and a fence on and along the entire length of the Easement (where such fence does not already exist) to protect the Grantor's terminal facilities and improvements, including the dike and improvements inside the compound on the Property from being accessed from the Trail by members of the public (which fence will be designated on approved improvement plans and will be constructed so as to allow Grantor to access the Easement property) (the "Easement Fence") also as conceptually depicted on Exhibit F, (b) maintain the Easement, Easement Fence, and Trail in a good and safe condition and free from any public vehicle (including motorcycles, but not including city and county equipment and vehicles necessary to construct and maintain the Easement or Trail, or vehicles necessary to provide security or other emergency services) access, (c) preserve and protect the integrity of the Grantor's Dikes from damage, disturbance or alteration by Grantee or Grantee's Representatives, unless previously approved by Grantor in writing; (d) place rock between Grantor's fence and the Trail and maintain such rock free and clear of weeds or other growth and debris; and (e) maintain (including mowing and removal of debris) the Easement and that portion of the Property adjacent to the Easement area outside of Grantor's fence.

Section 5. Grantor's Use

Grantor reserves the right to use the Property covered by the Easement in any manner that does not unreasonably interfere with Grantee's use of the Easement. If, in its exercise of such rights, Grantor damages the Grantee's Trail on the Easement, Grantor shall repair such damage at Grantor's expense.

Section 6. Costs and Liability

Grantee shall be solely responsible for and shall bear all costs, expenses and liabilities arising from or with respect to its construction, maintenance, repair and/or use or ownership of the Easement and the Trail and for its restoration obligations set forth in Section 3 of this Agreement, including the right to remove existing barge tie-downs located on the Easement, except and to the extent that such costs, expenses or liabilities are either caused as a direct result of Grantor's sole action, negligence or willful misconduct or are environmental matters discovered on the Easement but not caused by the Grantor during the Grantee's construction and maintenance of the Trail and requiring remediation.

Section 7. Insurance

Grantee shall, at its cost, procure and maintain a policy of public liability insurance. This policy shall (a) name Grantor and Grantee as insureds and indemnify them against liability for property damage or personal injury (including death) resulting from entry upon or use of the Easement area by Grantee or Grantee's Representatives, (b) have a combined single liability limit in an amount equal to the statutory limit, (c) insure Grantee's performance under the indemnity provisions of Section 8, (d) be stated to be primary and noncontributing with any insurance that Grantor may carry, and (e) require at least ten (10) days' prior written notice of cancellation or modification be given to Grantor. Grantee shall also, at its cost, maintain adequate workers' compensation and employer's liability insurance for any work upon the Easement property. Before commencing any such work, Grantee shall provide Grantor with current certificates of the insurance policies to be carried pursuant to this Section 7.

Section 8. Indemnity and Waiver

Grantor shall not be liable for any loss, damage, liability or injury of any kind to any person or property arising from or caused by (a) any use of the Easement area by Grantee or Grantee's Representatives, (b) Grantee's failure to comply with the terms of this Agreement, or (c) any accident, fire or other casualty on the Easement area resulting from any act or omission of Grantee or Grantee's Representatives. Grantee, for itself and for Grantee's Representatives, waives all claims against Grantor for any such loss, damage, liability or injury and agrees to indemnify Grantor from all liability for any such loss, damage, liability or injury and from all costs and expenses arising therefrom (including, without limitation, attorneys' fees) to the extent allowed by applicable law.

Grantee shall not be liable for any loss, damage, liability or injury of any kind to any person or property arising from or caused by any action by Grantor or from any liability for environmental matters caused by Grantor or accrued prior to the date hereof with respect to that portion of the Property burdened by the Easement. Grantor, for itself and for Grantor's contractors, agents, employees and representatives, waives all claims against Grantee for any such loss, damage, liability or injury and agrees to indemnify Grantee from all liability for any such loss, damage, liability or injury and from all costs and expenses arising therefrom (including, without limitation, attorneys' fees) to the extent allowed by applicable law.

Section 9. Termination

(a) Without limitation of the parties' legal rights and remedies, including those under Section 12 of this Agreement, this Agreement may be terminated by Grantee upon 90 days written notice to Grantor in the event Grantee determines, in the sole discretion of Grantee, that the Easement no longer serves a useful purpose to Grantee.

(b) Quitclaim Deed. Upon termination of this Agreement, Grantee shall duly execute, acknowledge and deliver to Grantor, a quitclaim deed in recordable form conveying to Grantor all right, title and interest of Grantee in the Easement and the Property.

Section 10. Notices

All notices or demands given or required to be given under this Agreement shall be in writing and addressed to the parties as provided below, or to any other address as either party may designate, from time to time, by proper notice under this paragraph. Any notice shall be deemed to be given when actually received by the intended party.

Grantor: Magellan Pipeline Terminals, L.P.
One Williams Center, Suite 2800
ATTN: Real Estate
Tulsa, Oklahoma 74172
FAX #: (918) 574-7255

Grantee: Platte County
Attn: Parks and Recreation Director
415 Third Street
Platte City, MO 64079

City of Parkville
Attn: City Administrator
8880 Clark Ave
Parkville, MO 64152

City of Riverside
Attn: City Administrator
2950 NW Vivion Road
Riverside, MO 64150

Section 11. Covenants Running with the Land

This Agreement shall run with the land and shall be binding upon and inure to the benefit of the parties and their respective successors and/or assigns; provided that the Easement may not be assigned by Grantee to any private entity.

Section 12. Enforcement

The parties and their respective successors and assigns shall have the right to enforce, by proceedings in law or in equity, the covenants, terms, restrictions and easement rights imposed by this Agreement. If any action is instituted to interpret or enforce this Agreement, the losing party in the action shall pay the attorneys' fees and costs of the prevailing party.

Section 13. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.

Section 14. Entire Agreement

This Agreement contains the entire agreement of the parties relating to the subject matter hereof. This Agreement shall become effective in accordance with its terms upon its complete execution by the parties and its due recordation in the deed records of the Platte County, Missouri Recorder's Office. This agreement may be modified only by a written and recorded agreement duly-executed by the parties or their respective successors or assigns.

In Witness Whereof, the parties hereto have signed this agreement as of the date first set forth above.

GRANTOR:

Magellan Pipeline Terminals, L.P.
By Magellan Pipeline GP, LLC, its General Partner

By: Robert W Miller
Name: Robert W Miller
Title: Super. RES



GRANTEE:

Platte County, Missouri

By: Ron Schieber
Platte County Presiding Commis



Attested by: Nancy Armstrong 3/12/2016
Nancy Armstrong
Platte County Clerk

GRANTEE:

City of Parkville, Missouri

By: Nanette K. Johnston
Nanette K. Johnston
Parkville Mayor

Attested by: Melissa McChesney
Melissa McChesney
Parkville City Clerk



GRANTEE:

City of Riverside, Missouri

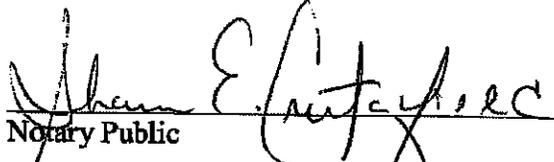
By: Kathleen L. Rose
Kathleen L. Rose
Riverside Mayor

Attested by: Robin Littrell Kincaid
Robin Littrell Kincaid
Riverside City Clerk

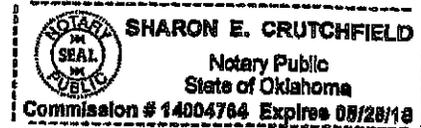
STATE OF OKLAHOMA)
) SS
COUNTY OF TULSA)

Before me, the undersigned, a Notary Public in and for the county and state aforesaid, on this 4th day of February, 2016 personally appeared Robert W Miller, to me personally known to be the Authorized Signatory for **MAGELLAN PIPELINE GP, LLC**, a Delaware limited liability company, who being duly sworn did acknowledge to me that he executed the foregoing instrument on behalf of said limited liability company as the free and voluntary act and deed, for the uses, purposes and consideration therein set forth.

Witness my hand and official seal.


Notary Public
SHARON E. CRUTCHFIELD

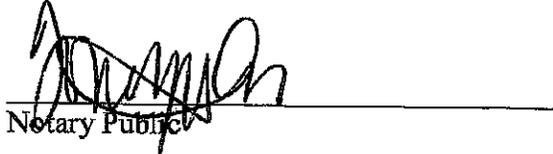
My Commission Expires:
5.28.18



STATE OF MISSOURI)
) SS
COUNTY OF PLATTE)

Before me, the undersigned, a Notary Public in and for the county and state aforesaid, on this 10 day of February, 2016 personally appeared Nanette R. Johnston, to me personally known to be the Mayor for **THE CITY OF PARKVILLE, MISSOURI**, a Fourth Class Missouri City, who being duly sworn did acknowledge to me that he executed the foregoing instrument on behalf of said City as the free and voluntary act and deed, for the uses, purposes and consideration therein set forth.

Witness my hand and official seal.

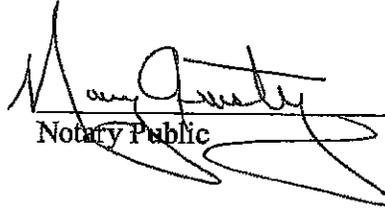

Notary Public

My Commission Expires:
4/06/18

STATE OF MISSOURI)
) SS
COUNTY OF PLATTE)

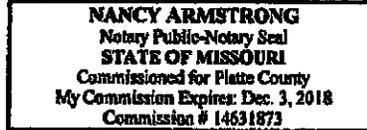
Before me, the undersigned, a Notary Public in and for the county and state aforesaid, on this 7th day of March, 2016 personally appeared Ron Schieber, to me personally known to be the Presiding Commissioner for **PLATTE COUNTY, MISSOURI**, a First Class Missouri County, who being duly sworn did acknowledge to me that he executed the foregoing instrument on behalf of said County as the free and voluntary act and deed, for the uses, purposes and consideration therein set forth.

Witness my hand and official seal.


Notary Public

My Commission Expires:

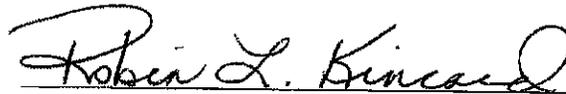
12/03/2018



STATE OF MISSOURI)
) SS
COUNTY OF PLATTE)

Before me, the undersigned, a Notary Public in and for the county and state aforesaid, on this 16th day of February, 2016 personally appeared Kathleen L. Rose, to me personally known to be the Mayor for **THE CITY OF RIVERSIDE, MISSOURI**, a Fourth Class Missouri City, who being duly sworn did acknowledge to me that he executed the foregoing instrument on behalf of said City as the free and voluntary act and deed, for the uses, purposes and consideration therein set forth.

Witness my hand and official seal.


Notary Public

My Commission Expires:

March 8, 2019



ROBIN L. KINCAID
My Commission Expires
March 8, 2019
Clinton County
Commission #15390631

Exhibit A**Property – Legal Description**

A tract of land situated in the NE ¼ of Section 1, Township 50, Range 34, and the NW ¼ of Section 6, Township 50, Range 33, in Platte County, Missouri, more particularly described as follows:

Beginning at the point of intersection of the East line of Section 1, and the Southerly right-of-way line of the C.B. & Q.R.R., said point being S 0° 46' 53" W, a distance of 709.45 feet from the Northeast corner of Section 1, thence N 65° 24' 06" W, along said right-of-way line 1155.99 feet; thence S 24° 35' 54" W, 260.73 feet to the Missouri River; thence following downstream the meandering of said river the following courses and distances; S 43° 34' 40" E, 113.18 feet; S 55° 33' 40" E, 100.84 feet; S 46° 20' 00" E, 209.80 feet; S 61° 46' 00" E, 113.54 feet; S 49° 26' 10" E, 79.19 feet; S 45° 08' 20" E, 85.36 feet; S 40° 44' 20" E, 100.04 feet; S 49° 17' 50" E, 100.71 feet; S 40° 44' 00" E, 100.06 feet; S 39° 46' 50" E, 300.32 feet; S 36° 01' 40" E, 184.26 feet; S 35° 33' 00" E, 181.53 feet, to the West line of Section 6, said point being S 0° 46' 53" W, a distance of 1659.54 feet from the Northwest corner of Section 6, thence continuing on the meanderings of the Missouri River, S 35° 33' 00" E, 119.76 feet; S 22° 14' 50" E, 302.93 feet; S 35° 55' 40" E, 301.50 feet; S 33° 56' 30" E, 123.38 feet; thence leaving the Missouri River, N 24° 35' 54" E, 1348.73 feet, to the Southerly right-of-way line of the C.B. & Q.R.R.; thence N 65° 24' 06" W, along said R.R. right-of-way line, 1076.25 feet, to the place of beginning, together with the accretions to all of said land but subject to any erosion there from said river;

All subject to easements, covenants reservations and restrictions of record,

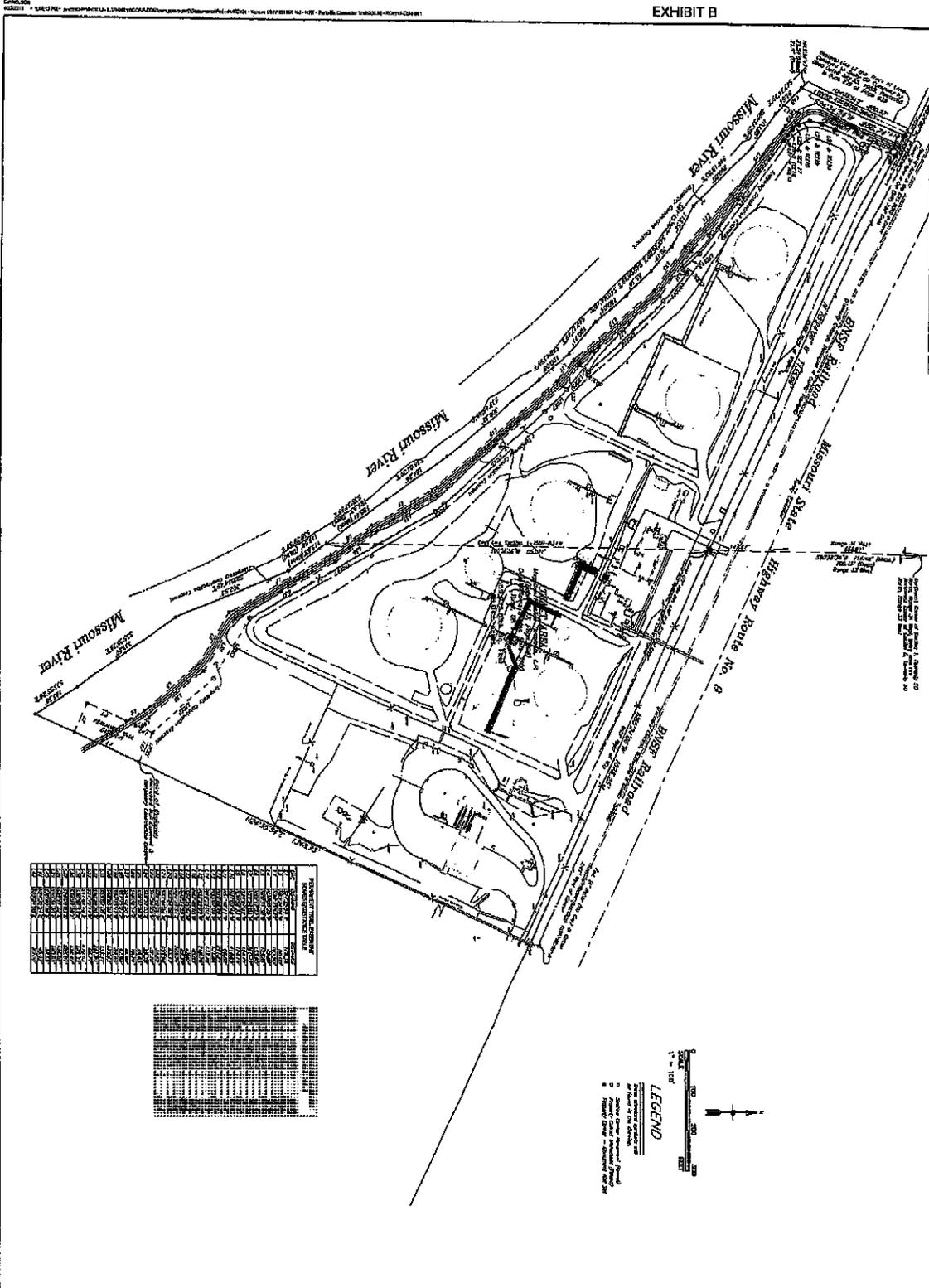
Except that part thereof described as follows: Beginning at the Northeast corner of said Section 1; thence S 0° 46' 53" W along the East line of said Section 1, 709.45 feet to the Southerly right-of-way line of the C.B. & Q.R.R.; thence N 65° 24' 06" W along said right-of-way line 1135.99 feet to the true point of beginning; thence S 24° 35' 54" W, 269 feet, more or less, to the Missouri River; thence N 43° 34' 40" W, 21.5 feet, more or less, to the most Westerly corner of a tract of land conveyed to Skelly Oil Company by Deed dated July 28, 1965, and recorded in Book 279 at Page 639; thence N 24° 35' 54" E along the Westerly line of said tract conveyed to Skelly Oil Company 260.73 feet to the Southerly right-of-way line of the C.B. & Q.R.R.; thence S 65° 24' 06" E along said right-of-way line 20 feet to the true Point of beginning. Save and except that portion thereof conveyed by Skelly Oil Company to W.W. Leasing, Inc. by Deed dated March 7, 1967, together with the accretions to all of said land, but subject to any erosion there from by said Missouri River.

Exhibit B

Easement -- Layout over existing improvements

(see following page)

EXHIBIT B



NO.	DESCRIPTION	DATE
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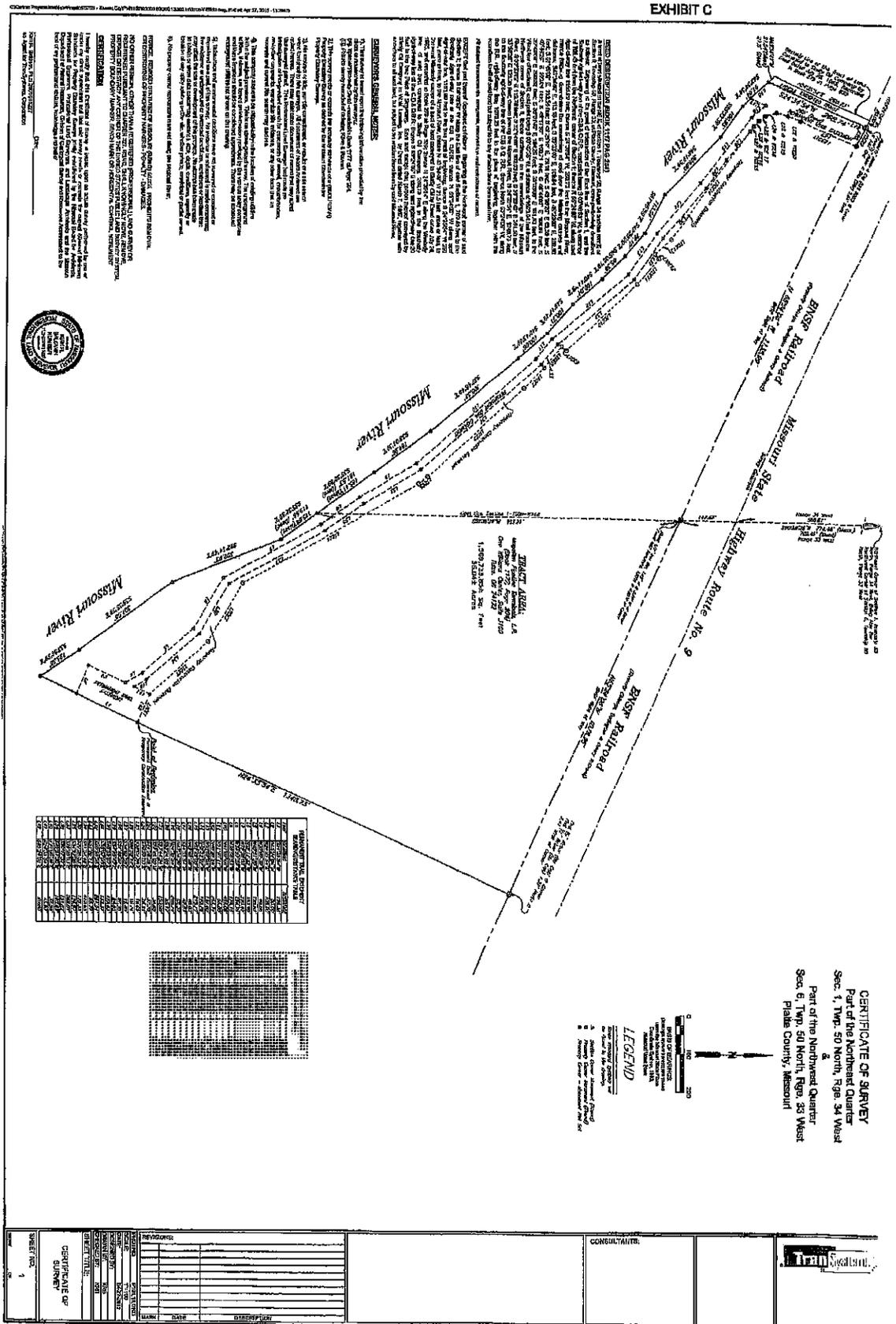
PROJECT NO. EASEMENT LAYOUT SHEET NO.	REVISIONS <table border="1"> <tr><th>NO.</th><th>DATE</th><th>DESCRIPTION</th></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>	NO.	DATE	DESCRIPTION										MISSOURI RIVERFRONT TRAIL PARKVILLE CONNECTOR	CONSULTANTS 	
	NO.	DATE	DESCRIPTION													
DATE 	DRAWN BY 	CHECKED BY 	PROJECT NO. QUOTE NO. PARKVILLE, MO 64001 PHONE: 816-336-8000 FAX: 816-336-8001													

Exhibit C

Easement – Certificate of Survey

(see following page)

EXHIBIT C



MISSOURI RIVER

BISMARCK RAILROAD

Highway Route No. 9

MISSOURI STATE

TRACT AREA

LEGEND

Table of Bearings and Distances:

Line	Bearing	Distance
1	N 89° 15' 00" W	1.000
2	S 89° 15' 00" E	1.000
3	N 00° 00' 00" E	1.000
4	S 00° 00' 00" W	1.000
5	N 89° 15' 00" W	1.000
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9	N 89° 15' 00" W	1.000
10	S 89° 15' 00" E	1.000
11	N 00° 00' 00" E	1.000
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93	N 89° 15' 00" W	1.000
94	S 89° 15' 00" E	1.000
95	N 00° 00' 00" E	1.000
96	S 00° 00' 00" W	1.000
97	N 89° 15' 00" W	1.000
98	S 89° 15' 00" E	1.000
99	N 00° 00' 00" E	1.000
100	S 00° 00' 00" W	1.000

CERTIFICATE OF SURVEY

Part of the Northwest Quarter
 Sec. 1, Twp. 50 North, Rge. 34 West
 &
 Part of the Northwest Quarter
 Sec. 6, Twp. 50 North, Rge. 33 West
 Platte County, Missouri

CONDUCTOR:

DATE:

BY:

REMARKS:

CERTIFICATE OF SURVEY

SHEET NO. 1

Exhibit D**Easement – Legal Description**

A tract of land situated in the NE 1/4 of Section 1, Township 50, Range 34 and the NW 1/4 of Section 6, Township 50, Range 33, in Platte County, Missouri, more particularly described as follows:

Beginning at the point of intersection of the East line of Section 1, and the Southerly right-of-way line of the BNSF Railway right of way line, said point being South 00°46'53" West, a distance of 714.48 feet (measured) (709.45 feet deed) from the Northeast corner of Section 1; thence South 65°24'06" East along said Southerly right of way line, a distance of 1076.25 feet; thence South 24°35'54" West, a distance of 1067.97 feet to the Point of Beginning of the tract of land herein described; thence continuing South 24°35'54" West, a distance of 176.36 feet; thence North 65°24'06" West, a distance of 80.00 feet; thence North 24°35'54" East, a distance of 105.90 feet; thence North 30°00'39" West, a distance of 49.86 feet; thence North 40°51'30" West, a distance of 175.81 feet; thence North 59°17'32" West, a distance of 153.90 feet; thence North 29°28'03" West, a distance of 290.47 feet; thence North 34°27'39" West, a distance of 124.71 feet; thence North 30°56'53" West, a distance of 174.16 feet; thence North 41°07'48" West, a distance of 416.09 feet; thence North 51°10'11" West, a distance of 66.88 feet; thence North 40°28'26" West, a distance of 261.21 feet; thence North 55°07'08" West, a distance of 131.89 feet; thence North 48°55'07" West, a distance of 173.78 feet; thence North 52°29'09" West, a distance of 218.76 feet; thence North 42°48'10" West, a distance of 48.03 feet; thence South 24°35'54" West, a distance of 42.67 feet to the Missouri River; thence upstream of said Missouri River North 55°07'08" West, a distance of 131.89 feet to the Southeasterly corner of the excepted tract of land described in Book 1177 at Page 204 in the Office of the Recorder of Deeds for Platte County, Missouri; thence North 24°35'54" East along the Southeasterly line of said excepted tract, a distance of 268.74 feet (measured) 267.73 feet (deed) to a point on said Southerly right of way line; thence South 65°24'06" East along said Southerly right of way line, a distance of 55.17 feet; thence leaving said Southerly right of way line, South 23°44'24" West, a distance of 61.34 feet; thence South 23°44'24" West, a distance of 150.89 feet; thence South 22°49'09" West, a distance of 34.65 feet; thence South 14°26'25" West, a distance of 32.20 feet; thence South 19°27'03" East, a distance of 29.38 feet; thence South 38°07'28" East, a distance of 19.65 feet; thence South 48°52'17" East, a distance of 19.74 feet; thence South 54°02'58" East, a distance of 16.40 feet; thence South 51°15'27" East, a distance of 97.98 feet; thence South 54°15'47" East, a distance of 89.85 feet; thence South 48°55'07" East, a distance of 173.63 feet; thence South 55°07'08" East, a distance of 133.37 feet; thence South 40°28'26" East, a distance of 261.91 feet; thence South 51°10'11" East, a distance of 66.77 feet; thence South 41°07'48" East, a distance of 419.63 feet; thence South 30°56'53" East, a distance of 175.33 feet; thence South 34°27'39" East, a distance of 124.97 feet thence South 29°28'03" East, a distance of 286.01 feet; thence South 59°17'32" East, a distance of 151.82 feet; thence South 40°51'30" East, a distance of 180.95 feet; thence South 30°00'39" East, a distance of 37.55 feet; thence North 24°35'54" East, a distance of 45.92 feet thence South 65°24'06" East, a distance of 80.00 feet to the Point of Beginning.

The above described tract contains 75,801.24 Square Feet or 1.74 Acres, more or less, and is subject to the accretions of said land and to any erosions of said land from the Missouri River.

Exhibit E**Temporary Construction Easement – Legal Description**

A tract of land situated in the NE 1/4 of Section 1, Township 50, Range 34 and the NW 1/4 of Section 6, Township 50, Range 33, in Platte County, Missouri, more particularly described as follows:

Beginning at the point of intersection of the East line of Section 1, and the Southerly right-of-way line of the BNSF Railway right of way line, said point being South 00°46'53" West, a distance of 714.48 feet (measured) (709.45 feet deed) from the Northeast corner of Section 1; thence South 65°24'06" East along said Southerly right of way line, a distance of 1076.25 feet; thence South 24°35'54" West, a distance of 1067.97 feet to the Point of Beginning of the tract of land herein described; North 65°24'06" West, a distance of 80.00 feet; thence North 42°10'58" West, a distance of 203.67 feet; thence North 59°17'32" West, a distance of 176.85 feet; thence North 29°40'40" West, a distance of 530.05 feet; thence North 42°11'39" West, a distance of 373.22 feet; thence North 45°22'08" West, a distance of 75.76 feet; thence North 51°05'13" West, a distance of 69.57 feet; thence North 33°37'43" East, a distance of 15.77 feet; thence North 43°08'51" West, a distance of 253.16 feet; thence North 49°34'19" West, a distance of 87.69 feet; thence South 49°57'51" West, a distance of 15.07 feet; thence North 42°36'15" West, a distance of 57.80 feet; thence North 54°02'58" West, a distance of 367.56 feet; thence North 48°52'17" West, a distance of 19.74 feet; thence North 38°07'28" West, a distance of 19.65 feet; thence North 19°27'03" West, a distance of 29.38 feet; thence North 14°26'25" East, a distance of 32.20 feet; thence North 22°49'09" East, a distance of 34.65 feet; thence North 23°44'24" East, a distance of 150.58 feet to a point on said Southerly right of way line of the BNSF Railway; thence North 65°24'06" West along said Southerly right of way line, a distance of 55.17 feet to the Northeast corner of the excepted tract of land described in Book 1177 at Page 204 in the Office of the Recorder of Deeds for Platte County, Missouri; thence South 24°35'54" West along the Southeasterly line of said excepted tract, a distance of 268.74 feet to the Missouri River; thence following downstream the meandering of said river the following courses and distances; South 43°34'39" East, 91.64 feet; South 55°33'39" East, 100.85 feet; South 46°19'59" East, 209.80 feet; South 61°45'59" East, 113.54 feet; South 49°26'09" East, 79.19 feet; South 45°08'19" East 85.36 feet, South 40°44'19" East 100.04 feet; South 49°17'49" East 100.71 feet; South 40°43'59" East 100.06 feet; South 39°46'49" East 300.32 feet; South 36°01'39" East 184.26 feet; South 35°32'59" East 185.41 feet, to the West line of Section 6; thence continuing on the meanderings of the Missouri River, South 35°32'59" East 115.88 feet; South 22°14'49" East 302.93 feet; South 35°55'39" East 301.50 feet; South 33°56'29" East 123.38 feet; thence leaving the Missouri River North 24°35'54" East, a distance of 280.76 feet to the Point of Beginning.

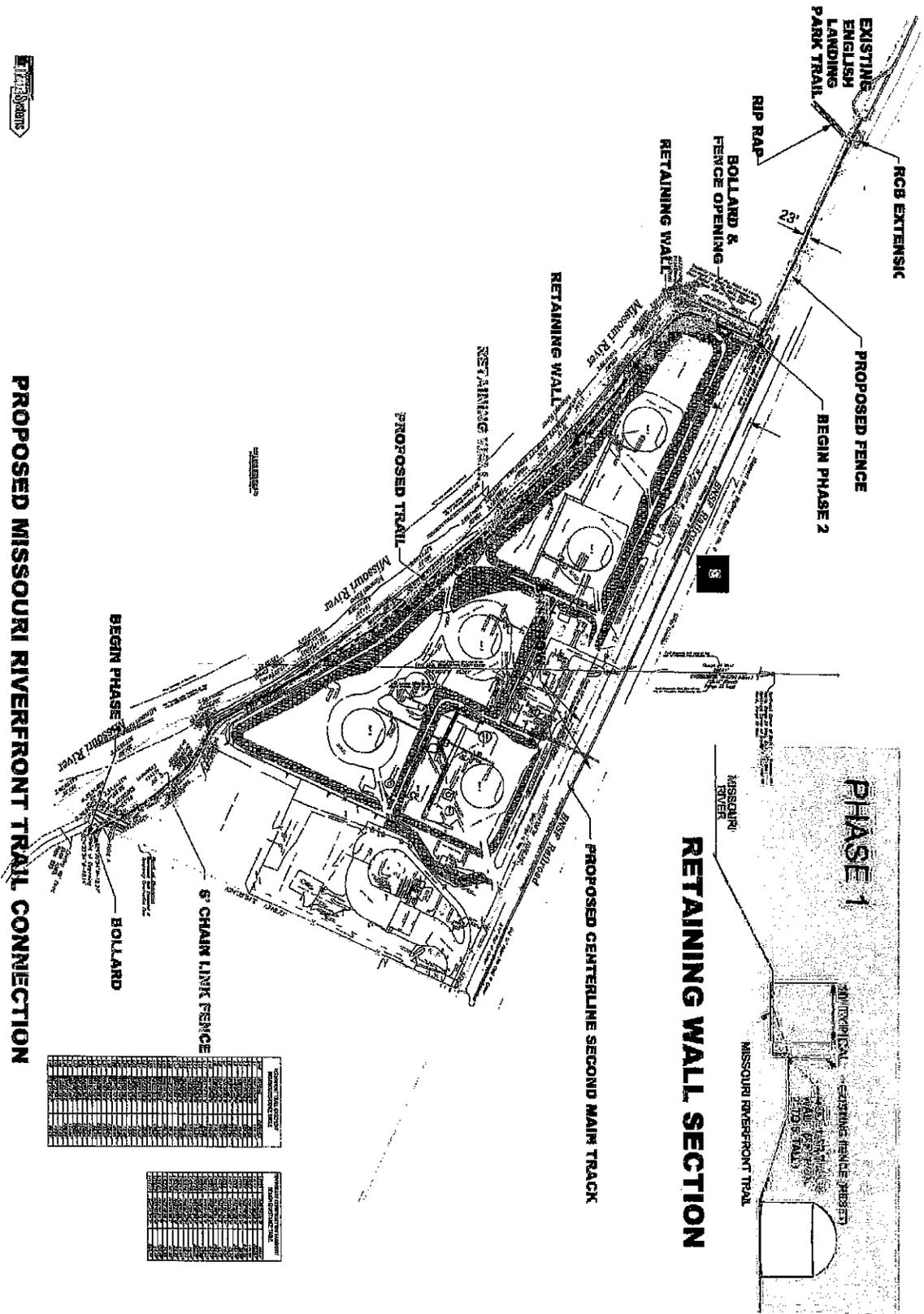
The above described tract contains 163,107.44 Square Feet or 3.74 Acres, more or less, less any part in Permanent Easement and is subject to the accretions of said land and to any erosions of said land from the Missouri River.

Exhibit F

Easement and Temporary Construction Easement – Depictions

(see following page)

EXHIBIT F



PROPOSED MISSOURI RIVERFRONT TRAIL CONNECTION



NO.	DESCRIPTION	DATE	BY	CHECKED
1	ISSUED FOR PERMIT	10/15/11	J. SMITH	M. JONES
2	ISSUED FOR CONSTRUCTION	11/01/11	J. SMITH	M. JONES
3	ISSUED FOR AS-BUILT	12/15/11	J. SMITH	M. JONES
4	ISSUED FOR RECORD	01/15/12	J. SMITH	M. JONES
5	ISSUED FOR FINAL	02/15/12	J. SMITH	M. JONES

CITY OF PARKVILLE **Policy Report**

Date: March 30, 2016

Prepared By:
Stephen Lachky, AICP
Community Development Director

Reviewed By:
Lauren Palmer
City Administrator

ISSUE:

Approve the second reading of an ordinance to approve the final plat of the replat of Lot 11, Cider Mill Ridge, Fourth Plat. Case No. PZ16-01. Applicant, RP Golf, LLC, owner.

BACKGROUND:

The applicant, RP Golf, LLC, proposes to replat Lot 11 of the Cider Mill Ridge Fourth Plat and a portion of the abutting unplatted property to the east and south. The Final Plat proposes to change Lot 11-A (0.88 acres) into Tract H (0.88 acres), and to add a new Tract G (0.06 acres) to the middle of Barn Hill Road. Tract H retains the same dimensions and is not changing other than removing the lot designation and creating a tract designation. The addition of Tract G consists of 2,561 square feet (or 0.06 acres) and serves as a median island. Both tracts will now be maintained by the Home Owners Association of the National Cider Mill Ridge.

Staff reviewed the Final Plat against the City of Parkville's Municipal Code, including the subdivision regulations, the R-2 district regulations, and the height, area and bulk requirements. The application has also been reviewed against the previously approved Cider Mill Ridge Fourth Plat. The primary consideration for approval of the plat is the ability to meet the minimum applicable subdivision regulations and standards for permitted uses, area, width, depth, setbacks, adequate utilities, grading and drainage and parkland donation. The Final Plat meets all applicable requirements; additionally, the replat does not affect any existing utility easements and no new utilities, improvements, easements or other public improvements are proposed.

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 second reading of the ordinance approving the Final Plat as submitted.
2. Approve second reading, subject to changes directed by the Board of Aldermen.
3. Deny the Final Plat.
4. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends that the Board of Aldermen approve second reading of the ordinance, subject to the following conditions prior to recording:

- Completion of the Public Works Department punch list which includes repair of a sidewalk ramp.
- Acceptance of a Right-of-Way maintenance agreement which outlines the responsibilities of the developer for the maintenance of the landscape island.

The first reading of the ordinance was approved by the Board of Aldermen on March 15, 2016.

PLANNING COMMISSION RECOMMENDATION:

The Planning and Zoning Commission considered the application at the March 8, 2016, meeting and concurred with staff conclusions and recommendation. The Commission recommended approval of the Final Plat, subject to conditions recommended by staff, by a vote of 6-0.

POLICY:

Per Parkville Municipal Code Section 505.030, all plats must be approved by the Board of Aldermen prior to recording. The Board of Aldermen must approve two readings of the ordinance to become effective. Rule 5, *Agendas*, of the Board's adopted Rules of Order, states "*The first reading of an ordinance will be read on the action agenda and the second and final reading will be read the next subsequent meeting on the consent agenda, unless the item is a time-sensitive matter in which it may be approved during the same meeting.*"

SUGGESTED MOTION:

I move to approve Bill No. 2868, an ordinance approving the Final Plat of replat of Lot 11, Cider Mill Ridge, Fourth Plat, a subdivision in Parkville, Platte County, Missouri, on second reading to become Ordinance No. ____.

ATTACHMENTS:

1. Proposed ordinance
2. Application for Final Plat
3. Final Plat, Replat of Lot 11, Cider Mill Ridge – Fourth Plat, a subdivision in Parkville, Platte County, Missouri
4. Staff Analysis from Community Development Department
5. Staff Analysis from Public Works Department
6. Draft right-of-way maintenance agreement

AN ORDINANCE APPROVING THE FINAL PLAT OF REPLAT OF LOT 11, CIDER MILL RIDGE, FOURTH PLAT, AND PART OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 51, RANGE 34, A SUBDIVISION IN PARKVILLE, PLATTE COUNTY, MISSOURI

WHEREAS, by application PZ16-01, RP Golf, LLC, property owner, petitioned to Final plat of replat of Lot 11 of the Cider Mill Ridge, Fourth Plat, and part of the southwest quarter of Section 26, Township 51, Range 34, a subdivision in the City of Parkville, Missouri, changing Lot 11-A to Tract H and adding Tract G, a median in Barn Hill Road; and

WHEREAS, at their March 8, 2016 meeting, the Parkville Planning and Zoning Commission considered the application and unanimously recommended approval subject to staff recommended conditions (contained herein) by a vote of 6-0; and

WHEREAS, the Board of Aldermen concurs with the Planning Commission's conclusions and accepts their recommendation;

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

SECTION 1. The Final Plat of Replat of Lot 11, Cider Mill Ridge, Fourth Plat, and part of the southwest quarter of Section 26, Township 51, Range 34, a subdivision in Parkville, Platte County, Missouri, attached hereto and incorporated herein by reference as Attachment 3 is hereby approved, subject to completion of the Public Works Department punch list which includes repair of a sidewalk ramp, and approval of a right-of-way maintenance agreement outlining responsibilities of the developer for the maintenance of the median on Tract G prior to recording the replat.

SECTION 2. The City hereby accepts and agrees to maintain City improvements in easements and rights-of-ways, which are designated on the replat.

SECTION 3. The Governing Body hereby authorizes the Public Works Director to approve the landscaping maintenance agreement for the median on Tract G subject to satisfactory completion of any and all associated inspections and determination that the improvements are completed in accordance with all applicable City standards and regulations.

SECTION 4. The City Clerk is hereby directed to have the 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 5th day of April 2016.

Mayor Nanette K. Johnston

ATTESTED:

City Clerk Melissa McChesney



COMMUNITY DEVELOPMENT
 8880 Clark Avenue
 Parkville, MO 64152
 (816) 741-7676
 (816) 741-0013 FAX

Application #: 2016-11
 Date Submitted: 2-25-16
 Public Hearing: N/A
 Date Approved: _____

Application for Final Plat

1. Applicant / Contact Information

Applicant(s)

Name: RP GOLF, LLC
 Address: 6325 LEWIS ST, SUITE 112
 City, State: PARKVILLE, MO 64152
 Phone: 816-505-4297 Fax: 816-741-1462
 E-mail: _____

Engineer and/or surveyor(s) preparing plat

Name: R.L. Buford & Assoc.
 Address: P.O. Box 14069
 City, State: Parkville, Mo 64152
 Phone: 816-741-6152 Fax: _____
 E-mail: rob@rlbuford.com

Owner(s), if different from applicant

Name: _____
 Address: _____
 City, State: _____
 Phone: _____ Fax: _____
 E-mail: _____

Contact Person

Name: DALE BROOK
 Address: 6325 LEWIS ST, SUITE 112
 City, State: PARKVILLE, MO 64152
 Phone: 816-505-4297 Fax: 816-741-1462
 E-mail: _____

We, the undersigned, do hereby authorize the submittal of this application and associated documents and certify that all information contained therein is true and correct. We acknowledge that development in the City of Parkville is subject to the Municipal Code of the City of Parkville. We do hereby agree to abide by and comply with the above-mentioned codes, and further understand that any violations from the provisions of such or from the conditions as stated herein shall constitute cause for fines, punishments and revocation of approvals as applicable.

Applicant's Signature (Required) [Signature] Date: 2-25-16
Property Owner's Signature (Required) [Signature] Date: 2-25-16

2. Property Information

Name and phase of plat: Replat of Lot 11 Cider Mill Ridge 4th Plat

Final plat in substantial conformance with approved preliminary plat? _____

If not, explain: _____

Zoning district: _____ Anticipated uses: Pool/HOA
 Acreage of this phase: 1.47 Number of lots: 1
 Minimum lot size: _____ Density of development: _____

3. Additional Factors affecting the project

Please include other comments or factors relating to the proposed subdivision in an attached narrative.

4. Public Improvements

All public improvements must be designed to city standards and require approval, guarantees and permits prior to installation.

Improvement plans submitted and approved for:

Streets and access: _____
Date approved

Length of new streets: _____

Surface material: _____ Maximum grade: _____

Sanitary sewer: _____
Entity and date approved

Missouri Department of Natural Resources approval: _____
Date approved

Water: _____
Entity and date approved

Erosion and sediment control as per NPDES II: _____
Date approved

Flood plain development permit (if required): _____
Date approved

5. Checklist of required submittals

- Completed application, including plat with all required details and supporting data.
- Nonrefundable application fee of \$300.00 and \$5.00 per lot (minimum \$305.00)
- Submit twelve (12) copies of the final plat (24" x 36" or larger) and any supporting documentation, and one electronic copy (pdf) of the same for initial review by city staff and utility and service providers. Note that prior to Planning Commission and Board of Aldermen consideration additional copies will be required.
- Authorization signature of the owner of record of the property to be platted.
- Copy of any covenants and/or deed restrictions to be recorded with the Plat.
- Executed deed of release for any right-of-way dedicated to the city.
- Guarantees in the form of performance bonds or other city approved instrument ensuring the satisfactory completion of public improvements. The maintenance period for public improvements is two (2) years.

For City Use Only

Application accepted as complete by: _____
Name/Title Date

Application fee payment: Check # 8525 M.O. _____ Cash 2-25-16

Final reimbursable costs paid (if applicable). Date of Action: _____

Planning Commission Action: Approved Approved with Conditions Denied Date of Action: _____

Conditions if any: N/A

Board of Aldermen Action: Approved Approved with Conditions Denied Date of Action: _____

Conditions if any: _____



Staff Analysis

Agenda Item: 5.A

Proposal: Application for Final Plat of Replat of Lot 11, Cider Mill Ridge, Fourth Plat.

Case No: PZ16-01

Applicant: RP Golf, LLC

Owner: RP Golf, LLC

Location: SW Corner of South National Drive and Barn Hill Road on all of Lot 11 of the Cider Mill Ridge 4th plat and a portion of the abutting unplatted property to the east and south.

Zoning: "R-2 CUP" Single Family Residential District with a Community Unit Plan overlay

Parcel #: 20-7.0-26-300-005-017.00 and part of parcel number 20-7.0-26-300-000-001.000

Exhibits:

- A. This staff report
- B. Application for Final Plat
- C. Final Plat of Replat of Lot 11, Cider Mill Ridge – Fourth Plat drawing by Robert G. Young, R.L. Buford & Associates, LLC and last dated 1-27-2016
- D. Additional information as may be submitted during the meeting

By Reference:

- A. The Parkville Municipal Code including Title IV, Zoning Code, including but not limited to Chapters 415, *"R-2" Single Family Residential District Regulations, 467, Height, Area, and Bulk Requirements* and Title V, including but not limited to Chapter 505, *Subdivision Regulations*
- B. Agenda Item 4A, *Amended National Golf Course Community Unit Plan to allow a new neighborhood swimming pool on lot #11, Cider Mill Ridge 4th Plat & part of vacant land to the south & east.* Case PZ14-10

Overview

The applicant, RP Golf, LLC proposes to replat Lot 11 of the Cider Mill Ridge Fourth Plat and a portion of the abutting unplatted property to the east and south, Changing lot 11-A to Tract H and adding new Tract G which consists of a median on Barn Hill Road at the intersection of National Drive. Tract H retains the same dimensions and is not changing other than removing the lot designation and creating a tract designation. The addition of Tract G consists of 2,561 square feet or 0.06 acres. Both tracts will now be maintained by the Home Owners Association of the National Cider Mill Ridge.

Review and Analysis

The application has been reviewed against the City of Parkville's Municipal Codes, including the subdivision regulations, the R-2 district regulations, and the height, area and bulk requirements. The application has also been reviewed against the previously approved Cider Mill Ridge Fourth Plat. The primary consideration for approval of the plat is the ability to meet the minimum applicable subdivision regulations and standards for permitted uses, area, width, depth, setbacks, adequate utilities, grading and drainage and parkland donation. Following is a summary of our review:

1. **Area, Width, Depth and Setbacks** – The proposed Tract H meets the minimum area, width, depth and setback requirements for the R-2 district. Per Parkville Municipal Code Chapter 467, the minimum lot area for the R-2 district is 10,000 square feet and there is no additional area requirement for the non-residential use. The proposed Tract H would be 38,298 square feet. The minimum required width is 75 feet at the front setback (25 feet). The proposed tract H exceeds this width. The minimum required depth is 100 feet. The proposed tract H far exceeds this minimum. Lastly, the district requires a minimum 25 foot front setback, 30 foot rear setback and 10 foot side setback. The layout proposed exceeds these setbacks.
2. **Utilities** – Existing utility easements are adequate and no easements beyond those shown on the plat are necessary at this time. However, approval of the plat should be subject to final approval by the utility providers and providing additional easement by separate instrument as may be required.
3. **Parkland Dedication** – Parkland dedication has previously been calculated for the National Subdivision. No additional parkland dedication is required as a result of this application.
4. **Landscape/Maintenance** – The final plat includes a landscape island within the right-of-way of Barn Hill Road. This landscape island is a private improvement located within the public right-of-way. The City and developer will need to enter into a right-of-way maintenance agreement, which outlines the responsibilities of the developer for the maintenance of the landscape island.

Staff Conclusion and Recommendation

Based on the final plat and supporting information submitted to date, Staff concludes that all applicable standards and requirements have been met, with the exception of a right-of-way maintenance agreement, which outlines the responsibilities of the developer for the maintenance of the landscape island. Accordingly, staff recommends approval of the proposed *Replat of Lot 11, Cider Mill Ridge – Fourth Plat* subject to the following conditions:

- Completion of the Public Works Department punch list which includes repair of a sidewalk ramp.
- Right-of-Way maintenance agreement which outlines the responsibilities of the developer for the maintenance of the landscape island, approved by the Public Works Director.
- Any other conditions deemed necessary by the Planning Commission.

Necessary Action

Following consideration of the application, the factors discussed above and any testimony presented during the meeting, the Planning Commission must recommend approval or denial of the application (with or without conditions) unless otherwise postponed. Unless postponed, the Planning Commission's action will be forwarded to the Board of Aldermen along with any explanation thereof for final action.

End of Memorandum

3-8-16

Stephen Lachky, AICP
Community Development Director



Staff Analysis

Date: March 3, 2016

To: Planning Commission

From: Alysen Abel, P.E. – Public Works Director

CC: Stephen Lachky, AICP – Community Development Director
Paul Giarratana, CBO, CBI, CFM – Building Official
Kelly Yulich – Assistant to the Community Development Director

RE: Cider Mill 11th Plat – Final Plat

The property located within the Replat of Lot 11, Cider Mill Ridge – Fourth Plat is the current location of the Cider Mill Poolhouse. The site development plans for the poolhouse were approved on January 28, 2015. Construction of the building and the site amenities commenced soon after the permit approval. The asphalt parking area and drive were completed in May 2015, the sanitary sewer was completed in June 2015, and the punchlist was issued in September 2015.

The building and site amenities have been constructed. The building currently operates under a Temporary Certificate of Occupancy (TCO). The Public Works Inspector completed a punchlist of remaining site issues that remain. Once the contractor has addressed the issues outlined in the punchlist, a Final Certificate of Occupancy (CO) can be issued. The only outstanding issue is the repair of a sidewalk ramp.

The final plat includes a landscape island within the right-of-way of Barn Hill Road. This landscape island is a private improvement located within the public right-of-way. The City and developer will need to enter into a right-of-way maintenance agreement, which outlines the responsibilities of the developer for the maintenance of the landscape island.

Public Works recommends approval of the Final Plat, with the following conditions:

1. Prior to recording of the Final Plat, the developer's contractor shall complete the outstanding items on the punchlist for the building and site improvements.
2. Concurrent with the recording of the Final Plat, the City and Developer shall enter into a Right-of-Way Maintenance Agreement that outlines the maintenance responsibilities for the private improvements in the public right-of-way.

RIGHT-OF-WAY MAINTENANCE EASEMENT

This Agreement made and entered into the ____ day of _____, 20____, by and between _____, its successors and assigns (“Owner”), and the City of Parkville, Missouri (“City”).

WITNESSETH:

WHEREAS, Owner is the owner of a parcel of land located within the corporate boundaries of the City of Parkville, Missouri, and legally described in Exhibit A attached hereto (the “Property”); and

WHEREAS, Owner desires to install the following features: landscaping, street trees, hardscaping, and irrigation system (the “Amenities”) within or adjacent to the public right-of-way within the Property as depicted in Exhibit B; and

WHEREAS, the City has raised certain concerns regarding the responsibility for and future maintenance of the Amenities; and

WHEREAS, Owner, in order to satisfy the concerns of the City, so as to receive permission to install and maintain the Amenities in the public right-of-way, has agreed to the terms, conditions, and requirements set forth in this Agreement.

NOW THEREFORE, Owner and the City agree to the following:

ARTICLE I – OWNER COVENANTS

Owner agrees:

- 1.1 To cause the Amenities to be operated and maintained in good condition and repair. Such maintenance shall include but not be limited to upkeep of the landscaping and hardscaping; pruning of healthy trees and replacement of dead street trees; and repair, replacement, or removal of irrigation systems. All such maintenance shall comply with any applicable City ordinances.
- 1.2 That in the event the condition of the Amenities create a situation that threatens the health, safety, and welfare of the public, to immediately take whatever measures are reasonably necessary to restore the Amenities to a safe condition (the “Emergency Restoration Work”).
- 1.3 To notify the Public Works Director as soon as possible after first learning of the need for Emergency Restoration Work that involves a threat to health, safety, and welfare of the public.
- 1.4 That in the event the owner fails in its duty and obligation to perform Emergency Restoration Work, the City shall have the right to take whatever action is necessary to remove the threat to the public safety and welfare. If the City exercises such right, Owner shall reimburse the City for all actual expenses

associated with the City's performance of the Emergency Restoration Work, such reimbursement to occur within thirty (30) days of invoice from the City. If the Owner fails to reimburse the City as provided hereunder, the parties agree that the City may take any action permitted by law including but in no way limited to levying assessments or placing a lien on the Property.

- 1.5 That in the event the Owner fails in its duty and obligation to properly operate, maintain and/or repair the Amenities, and such failure is not a threat to the public safety and welfare, the City shall provide notice to the Owner of the deficiency in operation, maintenance and/or repair of the Amenities. If after thirty (30) days of such notice to the Owner, the Owner fails to remedy the deficiency, the City may perform all necessary work to bring the Amenities into the proper operation, maintenance and/or repair. The Owner shall reimburse the City for all actual expenses associated with the City's performance of such work within thirty (30) days of invoice to from the City. If the Owner fails to reimburse the City as provided hereunder, the parties agree that the City may take any action permitted by law including but in no way limited to levying assessments or placing a lien on the Property.
- 1.6 That should the City, in the City's sole discretion, determine that the Amenities is endangering the public health, safety, or welfare, or has become unsightly or a nuisance, or unreasonably interferes in any way with the City's use of the right-of-way, then upon request of the City, the Owner will remove or cause to be removed the Amenities from the right-of-way and the Owner shall repair any damage caused thereby at the Owner's expense. Should the Owner fail to comply with the City's removal request, the City may remove the same and the Owner shall reimburse the City for the removal of the Amenities and repair the right-of-way within thirty (30) days of receipt of invoice from the City. If the Owner fails to reimburse the City as provided hereunder, the parties agree that the City may take any action permitted by law including but in no way limited to levying assessments or placing a lien on the Property.
- 1.7 To release the City, the Mayor, and the members of the Board of Aldermen (collectively the "Governing Body"), and employees of the City from any and all past, present or future liability for any damage that may be caused at any time by the City permitting the Amenities to be located within the public right-of-way. Owner shall not be required to release the City, Governing Body, or employees of the City for the gross negligence or willful misconduct of the City, Governing Body, or employees of the City.
- 1.8 To indemnify and hold harmless the City, members of the Governing Body and employees of the City from and against any and all losses incurred or suffered by any person or to any real or personal property as a result of or in connection with the City permitting the Amenities to be located within the public right-of-way or with any negligent acts or omissions or intentional misconduct of the Owner relative to its obligations under this Agreement.
- 1.9 Prior to the consummation of the sale of any lot located within the Property, Owner will cause to be recorded with the Platte County's Recorder's Office (the "Recorder"), a Homes or Business Owner's Association (the "Association") declarations (the "Association Declaration") covering all of the platted lots located within the Property and containing in addition to other matters normally found therein, the following provisions regarding the Amenities:
 - 1.9.1 The Association Declarations shall acknowledge that, from and after the date the Association Declarations are filed, the Amenities are and shall be the responsibility for the Association, and the owners of real property within the Property (the "Property Owners") shall maintain the Association to be used as the vehicle by which to fulfill the obligations of this Agreement.
 - 1.9.2 The Associations Declarations shall provide that one of the duties and obligations of the Association will be to properly maintain the Amenities and keep the Amenities in good condition and repair as provided in 1.1 through 1.6, above.
 - 1.9.3 The Association Declarations shall require that the Association release, indemnify and hold harmless the City, members of the Governing Body and employees of the City as set forth in 1.7 and 1.8, above.

- 1.9.4 The Association Declarations will provide for the Association and the City's levy of assessments against the lots located within the Property sufficient to pay for the maintenance of the Amenities and for any costs incurred by reason of obligations under this Agreement. The Association and the City shall have an enforceable lien on any lot, parcel, or unit in the subdivision in the event that the Property Owner fails to pay an assessment.
- 1.9.5 The Association Declarations shall give the City, its successors, assigns, and designees the right to enforce all restrictions, obligations and other provisions regarding the Amenities.
- 1.9.6 The Association Declarations shall provide that each Property Owner shall be responsible for the maintenance of all street trees adjacent to the Property Owner's real property; and the Association shall be responsible for the maintenance of all other Amenities, including but not limited to Amenities located in the median islands.
- 1.10 That in the event that the Association fails in any of its duties under the Association Declaration relative to the Amenities, the Owner is ultimately responsible for those obligations.
- 1.11 Owner shall carry and shall cause the Association to carry (through the Association Declarations or otherwise) commercial general liability insurance covering bodily injury or property damage to a third party arising out of or resulting from the failure to properly repair and/or maintain the Amenities as required herein in an amount of no less than \$500,000 per occurrence, naming the City as an additional insured.
- 1.12 To comply with all applicable law in the performance of this Agreement, including but in no way limited to the requirement of obtaining a right-of-way work permit to accomplish installation, maintenance and/or repairs related to the Amenities when required.
- 1.13 That it will not consent to the termination of the Association or the Association Declaration, or to any amendment, modification or termination of any provision therein regarding the maintenance and repair of the Amenities, without the consent of the City.

ARTICLE II – OWNER ACKNOWLEDGEMENTS

- 2.1 As between the Owner and the City, Owner acknowledges that, subject to the provisions of this Agreement, the maintenance, repair and replacement of the Amenities is the sole responsibility of the Owner.
- 2.2 As between the Owner and the City, Owner acknowledges that the cost of maintenance, repair, or reconstruction of the Amenities is the sole responsibility of the Owner.
- 2.3 It is fully understood by Owner that the City is under no past, present or future obligation to expend any public funds or to take any other action to maintain or improve the Amenities.

ARTICLE III – CITY ACKNOWLEDGEMENTS

- 3.1 City agrees, upon approval of plans submitted to and approved by the City and upon a showing of compliance with this Agreement, to permit the Amenities shown on the approved plans to be constructed, maintained, repaired and replaced in the public right-of-way, subject to the terms and conditions of this Agreement and the Owner obtaining any right-of-way permit required by the City's ordinances and the Owner's compliance with other applicable laws.

ARTICLE IV – MISCELLANEOUS

- 4.1 This Agreement shall be binding upon the parties and their respective successors and assigns. It is the intention of the parties hereto that this Agreement shall be covenant running with the land and shall bind all successive owners of any interest in the property subject to this Agreement.

- 4.2 This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.
- 4.3 This Agreement shall be filed of record with the Recorder.
- 4.4 This Agreement may only be altered or amended by written, mutual agreement of the parties. Such amendment to be filed with the Recorder and may include a change in the type or location of the Amenities.

ARTICLE V – RECORDING OF DOCUMENT

- 5.1 The City, at Owner's cost, shall cause this Agreement to be filed with the Recorder. The City and Owner shall each receive a duly executed copy of this Agreement for its official records.

DRAFT

CITY OF PARKVILLE
Policy Report

Date: April 1, 2016

Prepared By:
Emily Crook
Billing Clerk

Reviewed By:
Tim Blakeslee
Assistant to the City Administrator

ISSUE:

Approval of Accounts Payable Invoices, 1st of the Month Checks, Electronic Funds Transfer (EFT) Payments, Credit and Debit Card Processing Fees, and Payroll Expenditures from 03/11/2016 through 04/01/2016.

BACKGROUND:

Attached are the statements of approved payments, per the City's Purchasing Policy, for the period from March 11, 2016 through April 01, 2016. All disbursements must be reviewed and approved by the Board of Aldermen prior to the release of city funds.

Please note that check numbers 35118 to 35142 have been voided and reprinted as different check numbers due to a misprint. Payment amounts remain the same.

BUDGET IMPACT:

Accounts Payable	\$139,022.50
Insurance Payments	\$45,849.97
1 st of the Month	\$0.00
EFT Payments	\$0.00
Processing Fees	\$0.00
Payroll	\$101,903.80
TOTAL	\$286,776.30

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 \$286,776.30 of city funds to pay salaries and accounts.

ATTACHMENTS:

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

PACKET: 05533 Regular Payments-03/14/2016

VENDOR SET: 01

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02418	Dan Mack I-1416465001	Sewer Refund-Dan Mack	R	3/16/2016		91.60CR	035052	91.60
00159	Missouri American Water I-Due 03-24-2016(2)	Water	R	3/16/2016		0.04CR	035053	0.04
01967	The Waldinger Corporation I-5574359-2	Southeast Heater Repair	R	3/16/2016		731.67CR	035054	731.67

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	3	0.00	823.31	823.31
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:	3	0.00	823.31	823.31

PACKET: 05529 Check Correction
 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							
	C-Parkvillemo.gov	Invoice Correction-AD	R	3/15/2016		5.00	035055	
	I-ParkvilleMo.go-022	DNS Record Changes-IT	R	3/15/2016		25.00CR	035055	
	I-ParkvilleMo.go-023	DNS Record Changes-IT	R	3/15/2016		75.00CR	035055	95.00

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	95.00	95.00
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	95.00	95.00

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

3/15/2016 2:50 PM
 PACKET: 05537 Regular Payments-03/15/2016
 VENDOR SET: 01
 BANK : AP Pooled Cash Regular AP

A / P CHECK REGISTER

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
01390	Riss Lake Homes Association							
	I-March 2016	Grinder Pump Service Fee-SW	R	3/16/2016		30,515.04CR	035056	30,515.04

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	30,515.04	30,515.04
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	30,515.04	30,515.04

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 05541 Federal Withholdings - 3/18/16

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 201603174148	Federal Withholding	D	3/18/2016		7,421.18CR	000000	
	I-T3 201603174148	FICA W/H	D	3/18/2016		8,279.00CR	000000	
	I-T4 201603174148	Medicare W/H	D	3/18/2016		1,936.14CR	000000	17,636.32

* * 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	17,636.32	17,636.32
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	17,636.32	17,636.32

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 05554 Federal Withholdings - 4/1/16
 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 201604014151	Federal Withholding	D	4/01/2016		7,862.41CR	000000	
	I-T3 201603294150	FICA W/H	D	4/01/2016		124.00CR	000000	
	I-T3 201604014151	FICA W/H	D	4/01/2016		8,751.34CR	000000	
	I-T4 201603294150	Medicare W/H	D	4/01/2016		29.00CR	000000	
	I-T4 201604014151	Medicare W/H	D	4/01/2016		2,046.64CR	000000	18,813.39

** 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
FRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	18,813.39	18,813.39
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	18,813.39	18,813.39

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00274	Ricoh USA, Inc. I-5041070228	Police Copier Contract-PD	D	3/31/2016		118.83CR	000000	118.83
00123	Sam's Club I-03092016	Annual Membership Fee-AD	D	4/06/2016		74.01CR	000000	74.01
01614	KCPL I-Due 04/04/2016 I-Due 04/05/2016	Energy Energy	D D	4/06/2016 4/06/2016		2,109.25CR 27.66CR	000000 000000	2,136.91
00002	A & M Printing I-57205 I-57224 I-57239	Public Notice Signs-CD Zoning Map Scan-CD Train Depot Plans-AD	R R R	4/06/2016 4/06/2016 4/06/2016		10.20CR 16.00CR 24.00CR	035074 035074 035074	50.20
00006	Alamar Uniforms I-506445-01 I-506792	Tomlin Uniforms-PD Tomlin Uniforms-PD	R R	4/06/2016 4/06/2016		14.00CR 13.99CR	035075 035075	27.99
00007	All Nations Flag Co Inc I-03-09-2016 I-03302016 I-83470	Replacement American Flags-AD American & State Flags-AD New Flags-AD	R R R	4/06/2016 4/06/2016 4/06/2016		115.60CR 379.60CR 341.64CR	035076 035076 035076	836.84
00036	Deffenbaugh Industries I-30	Trash Service WWTP-SW	R	4/06/2016		29.71CR	035077	29.71
00079	MARC I-0002427	2016 Ann Membership Dues-AD	R	4/06/2016		1,530.00CR	035078	1,530.00
00084	McConnell & Associates Co I-38322 I-38355	Tack Coat-TP White Marking Paint-TP	R R	4/06/2016 4/06/2016		102.92CR 48.00CR	035079 035079	150.92
00088	Miller's Heritage Landscape I-18401 I-18405	Grigsby Field-PK Grigsby Field-PK	R R	4/06/2016 4/06/2016		165.00CR 55.00CR	035080 035080	220.00
00092	New Directions I-220001	EAP Services- Apr-June 2016-AD	R	4/06/2016		298.24CR	035081	298.24
00097	P & G Hardware I-Stmt 03/14/2016	Stmt 03/14/2016	R	4/06/2016		31.42CR	035082	31.42

check numbers 35118-35142 have been voided and reprinted as different check numbers due to a misprint. Amounts remain the same.

PACKET: 05555 Regular Payments-04-01-2016

VENDOR SET: 01

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00107	Platte Rental & Supply							
	I-25222	Gas Cap for Chain Saw-TP	R	4/06/2016		11.66CR	035083	
	I-25416	Tiller Rental VB Court-PK	R	4/06/2016		53.00CR	035083	64.66
00114	Rampart Security, Inc.							
	I-161236	Alarm Monitoring for Shop-TP	R	4/06/2016		127.50CR	035084	127.50
00117	Reeves Wiedeman Company							
	I-4786327	Hydrants Repair/Replace-PK	R	4/06/2016		131.64CR	035085	
	I-4786327-1	Hydrants Repair/Replace-PK	R	4/06/2016		80.85CR	035085	
	I-4791225	ELP Restroom Toilets-PK	R	4/06/2016		35.00CR	035085	247.49
00154	T-Ray Specialties Inc.							
	I-28081	RR Supplies-PK	R	4/06/2016		210.82CR	035086	
	I-28082	Trash Bags/Towels-PK	R	4/06/2016		419.73CR	035086	630.55
00156	Dave's Foreign Car Repair LLC							
	I-133,738	V601 Oil Change-PD	R	4/06/2016		35.00CR	035087	
	I-133,738a	V601Oil Change-PD	R	4/06/2016		35.00CR	035087	
	I-133,773	Vehicle Maintenance/Rep-PD	R	4/06/2016		555.68CR	035087	
	I-133,805	Vehicle Repair/Maintenance-PD	R	4/06/2016		275.59CR	035087	
	I-133,883	Vehicle Maintenance/Repair-PD	R	4/06/2016		422.15CR	035087	
	I-133.776	Vehicle Repair/Maintenance-PD	R	4/06/2016		35.00CR	035087	1,358.42
00159	Missouri American Water							
	I-Due 04-06-2016	Water-SW	R	4/06/2016		32.94CR	035088	
	I-Due 04/08/2016	Water	R	4/06/2016		455.77CR	035088	
	I-Due 04/11/2016	Water	R	4/06/2016		65.88CR	035088	554.59
00160	Missouri Gas Energy							
	I-Due 04-07-2016	Energy	R	4/06/2016		172.71CR	035089	172.71
00218	Platte County Sheriff's D							
	I-Apr 16 Combat	Tactical Combat Care-81	R	4/06/2016		400.00CR	035090	
	I-BB-PCDC-2016-21	Feb Prision Boarding-CT	R	4/06/2016		700.00CR	035090	
	I-PKV	Comm Center Ann Pmnt 2016-PD	R	4/06/2016		2,014.32CR	035090	3,114.32
00232	Martin Marietta							
	I-1358796	Erosion/Shoulder Work Rock-TP	R	4/06/2016		52.13CR	035091	
	I-147155895	Headquarters Rock-PK	R	4/06/2016		100.10CR	035091	
	I-17155891	Headquarters Rock-PK	R	4/06/2016		23.81CR	035091	176.04

PACKET: 05555 Regular Payments-04-01-2016

VENDOR SET: 01

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00237	Calibre Press, Inc. I-38114	Shadid Court LET Fees-81	R	4/06/2016		329.00CR	035092	329.00
00258	Carter Waters Constructio I-1117719-1 I-13006621-1	Missouri One Call Supplies-CD Pothole Patching Asphalt-TP	R	4/06/2016		60.45CR 77.00CR	035093 035093	137.45
00269	General Code I-BILL00020373	Municipal Code Update #22-AD	R	4/06/2016		1,000.00CR	035094	1,000.00
00336	MMACJA I-Mar-16	Annual Court Conference-CT	R	4/06/2016		675.00CR	035095	675.00
00494	Holliday Sand & Gravel Co I-341293 I-341295	Playgroud Swing Set-PK Playground Swing Set-PK	R	4/06/2016		29.33CR 29.70CR	035096 035096	59.03
00496	Gunter Pest Management, Inc. I-1173923	Pest Control-AD	R	4/06/2016		50.00CR	035097	50.00
00806	Parkville Heights Animal I-5871	Stray End of Life Services-PD	R	4/06/2016		64.00CR	035098	64.00
01087	Stinson Leonard Street LLP I-30155711	Feb 2016 Legal Services-AD	R	4/06/2016		6,450.00CR	035099	6,450.00
01221	Andrew Coulson I-Exp Rpt 03/30/2016	Coulson Exp Rpt-CT	R	4/06/2016		273.00CR	035100	273.00
01235	Landmark Newspaper, The I-23396	Notice for PZ16-05-CD	R	4/06/2016		54.13CR	035101	54.13
01272	Olsson Associates I-248685	WWTP Floodplain Dev Permit-SW	R	4/06/2016		674.83CR	035102	674.83
01343	Spaces Inc I-57156	Desk Purchase & Install-AD	R	4/06/2016		4,437.79CR	035103	4,437.79
01362	Patricia Harris I-11476	Bird Box Nail-on Numbers-NS	R	4/06/2016		19.24CR	035104	19.24
01398	Linda Eckerle I-Exp Rpt 03/11/2016	Eckerle Exp Rpt	R	4/06/2016		402.96CR	035105	402.96

PACKET: 05555 Regular Payments-04-01-2016

VENDOR SET: 01

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
01403	Kenny's Auto and Tire Service							
	I-03102016	Tire Repair Gator-PK	R	4/06/2016		10.00CR	035106	
	I-3102016	Tractor Tire Repair-PK	R	4/06/2016		11.50CR	035106	21.50
01465	Best Batteries							
	I-5974629	Battery 2305-PK	R	4/06/2016		59.95CR	035107	
	I-5974674	6x4 Gator-PK	R	4/06/2016		39.95CR	035107	99.90
01483	Missouri Department of Revenue							
	I-49276	Monthly SalesTax Report-AD	R	4/06/2016		35.00CR	035108	35.00
01538	The Victor L. Phillips, Co.							
	I-IK87922	Backhoe Filter & Oil-TP	R	4/06/2016		78.20CR	035109	78.20
01552	Game Time Athletics							
	I-10170	Bags/Clay-PK	R	4/06/2016		151.00CR	035110	
	I-10196	In-field Rake & Drag Mat-PK	R	4/06/2016		313.00CR	035110	464.00
01701	Platte County Citizen							
	I-1332	2015 Semi-Ann Report Pub-AD	R	4/06/2016		85.00CR	035111	85.00
01739	Print Time							
	I-9047059-in	Ryan Business Cards-NS	R	4/06/2016		35.00CR	035112	35.00
01880	Cycle Bike & Running Company							
	I-03292016	Sgt. Stone Bike Repair/Main-PD	R	4/06/2016		102.00CR	035113	
	I-3292016	Heckadon Bike Rep/Main-PD	R	4/06/2016		112.00CR	035113	
	I-551153	Burch Bike Rep/Main-PD	R	4/06/2016		112.00CR	035113	326.00
01892	MSU							
	I-Mar-16	Annual Court Conference-CT	R	4/06/2016		550.00CR	035114	550.00
01909	Toni Rizzuti							
	I-Exp Rpt 03-11-2016	Rizzuti Exp Rpt	R	4/06/2016		402.96CR	035115	402.96
01982	Rejis Commission							
	I-INV0047263	REJIS-PD	R	4/06/2016		65.07CR	035116	65.07
02018	Ace ImageWear							
	I-0507871	Shop Rags-PK	R	4/06/2016		29.00CR	035117	
	I-0510597	Rags, Towels, Soap-ST	R	4/06/2016		61.38CR	035117	90.38

PACKET: 05555 Regular Payments-04-01-2016

VENDOR SET: 01

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02021	KAT Nurseries I-7823	Dog Park Fountain Hydrant-PK	R	4/06/2016		155.00CR	035118	155.00
02029	Reinders, Inc. I-5027377	Seed/Fertilizer-PK	R	4/06/2016		857.00CR	035119	857.00
02131	Heritage Tractor, Inc. I-1567477	Tractor Mower Service-PK	R	4/06/2016		293.76CR	035120	293.76
02136	Kevin D. Humiston I-Exp Rpt 03-30-2016	Humiston Exp Rpt-CT	R	4/06/2016		273.00CR	035121	273.00
02140	Commerce Bank - Commercial Cards I-Stmt 03-18-2016	Srmt 03-18-2016	R	4/06/2016		5,990.77CR	035122	5,990.77
02175	eNet I-4530	March Back-Up Services-IT	R	4/06/2016		177.00CR	035123	177.00
02180	Timothy Blakeslee I-Exp Rpt 03/09/2016	Blakeslee Exp Rpt-AD	R	4/06/2016		17.76CR	035124	17.76
02207	Mission Communications I-1000998	RTU Service Renewal-SW	R	4/06/2016		694.80CR	035125	694.80
02210	Melissa McChesney I-Exp Rpt 03-16-2016	McChesney Exp Rpt-AD	R	4/06/2016		260.00CR	035126	260.00
02271	Payless Office Products, Inc. I-2710436-0	5 Boxes Paper-AD	R	4/06/2016		147.45CR	035127	147.45
02312	Janice Davis I-03302016	Contract Administrative Work-PW	R	4/06/2016		34.13CR	035128	34.13
02332	Emily Crook I-Exp Rpt 03/29/2016	Crook Exp Rpt -SW	R	4/06/2016		7.45CR	035129	7.45
02371	Williams & Campo, P.C. I-7338	Grounded Prop Foreclose-AD	R	4/06/2016		455.00CR	035130	455.00
02400	Williams, Spurgeon, Kuhl & Freshnock Architects I-00007	ELP Restroom Design-63	R	4/06/2016		1,949.46CR	035131	1,949.46

4/01/2016 9:44 AM
 PACKET: 05555 Regular Payments-04-01-2016
 VENDOR SET: 01
 BANK : AP Pooled Cash Regular AP

A / P CHECK REGISTER

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02407	Gunter Construction Company I-Pay App #1b	Route 9 Downtown Markers-95	R	4/06/2016		26,104.40CR	035132	26,104.40
02409	UniFirst Corporation I-226 0428958	Floor Mats-AD	R	4/06/2016		54.40CR	035133	54.40
02419	Spark Management Consultants,LLC I-1	Route 9 CID-Task Order 1-AD	R	4/06/2016		1,000.00CR	035134	1,000.00
02420	National Fire Supression I-NAT001782	Fire Alarm/Sprinkler Inspec-AD	R	4/06/2016		470.00CR	035135	470.00
02421	Missouri State University I-City Clerk App	City Clerk Application-AD	R	4/06/2016		50.00CR	035136	50.00
02422	Kansas City Glass Doctor/Harmon I-2-139054	Vehicle Maintenance/Repair-PD	R	4/06/2016		286.00CR	035137	286.00
02423	KC Matro APWA I-03212016	Seminar-PK	R	4/06/2016		60.00CR	035138	60.00
02424	Design Energy Group Consulting Engineers I-3559	HQ Electrical Design-95	R	4/06/2016		2,471.00CR	035139	2,471.00
02425	CAT 5 Construction Services LLC 1 I-2016-001	Restoration & Sprinkler Rep-SW	R	4/06/2016		300.00CR	035140	300.00
02426	Michael E. Pedley I-2016-01	Refund Final Plat App Fee-AD	R	4/06/2016		200.29CR	035141	200.29

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	68	0.00	68,809.71	68,809.71
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	2,329.75	2,329.75
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:	71	0.00	71,139.46	71,139.46

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 05546 EOM Benefits - 3/18/16

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-AFP201603034147	AFLAC PRETAX	R	3/29/2016		105.92CR	035060	
	I-AFP201603174148	AFLAC PRETAX	R	3/29/2016		105.92CR	035060	211.84
00136	State of Missouri							
	I-T2 201603034147	State Withholdings	R	3/29/2016		2,399.66CR	035061	
	I-T2 201603174148	State Withholdings	R	3/29/2016		2,304.66CR	035061	4,704.32
00137	Kansas City Life Insuranc							
	I-LTD201603034147	Long Term Disability	R	3/29/2016		181.46CR	035062	
	I-LTD201603174148	Long Term Disability	R	3/29/2016		189.60CR	035062	371.06
00794	Delta Dental							
	I-DNC201603034147	Delta Dental Insurance	R	3/29/2016		205.36CR	035063	
	I-DNC201603174148	Delta Dental Insurance	R	3/29/2016		205.36CR	035063	
	I-DNF201603034147	Delta Dental Insurance	R	3/29/2016		296.56CR	035063	
	I-DNF201603174148	Delta Dental Insurance	R	3/29/2016		296.56CR	035063	
	I-DNP201603034147	DENTAL PRETAX	R	3/29/2016		462.40CR	035063	
	I-DNP201603174148	DENTAL PRETAX	R	3/29/2016		485.52CR	035063	
	I-DNS201603034147	Delta Dental Insurance	R	3/29/2016		231.30CR	035063	
	I-DNS201603174148	Delta Dental Insurance	R	3/29/2016		231.30CR	035063	2,414.36
01322	Richard V. Flnk, Trustee							
	I-GSC201603034147	[REDACTED] 14-50465-can-13	R	3/29/2016		150.00CR	035064	
	I-GSC201603174148	[REDACTED] 14-50465-can-13	R	3/29/2016		150.00CR	035064	300.00
01711	BCBSKC							
	I-ADD201603034147	ADD on BCBS Bill	R	3/29/2016		25.14CR	035065	
	I-ADD201603174148	ADD on BCBS Bill	R	3/29/2016		26.12CR	035065	
	I-BCC201603034147	BCBS Insurance	R	3/29/2016		892.00CR	035065	
	I-BCC201603174148	BCBS Insurance	R	3/29/2016		892.00CR	035065	
	I-BCE201603034147	BCKSKC Insurance	R	3/29/2016		1,172.50CR	035065	
	I-BCE201603174148	BCKSKC Insurance	R	3/29/2016		1,407.00CR	035065	
	I-BCF201603034147	BCBS Insurance	R	3/29/2016		1,452.00CR	035065	
	I-BCF201603174148	BCBS Insurance	R	3/29/2016		1,452.00CR	035065	
	I-BCS201603034147	BCBS Insurance	R	3/29/2016		492.00CR	035065	
	I-BCS201603174148	BCBS Insurance	R	3/29/2016		492.00CR	035065	
	I-HDC201603034147	BCBS Insurance	R	3/29/2016		1,520.00CR	035065	
	I-HDC201603174148	BCBS Insurance	R	3/29/2016		1,520.00CR	035065	
	I-HDE201603034147	BCBS Insurance	R	3/29/2016		1,400.00CR	035065	
	I-HDE201603174148	BCBS Insurance	R	3/29/2016		1,400.00CR	035065	
	I-HDF201603034147	BCBS Insurance	R	3/29/2016		1,857.00CR	035065	
	I-HDF201603174148	BCBS Insurance	R	3/29/2016		1,857.00CR	035065	
	I-HDS201603034147	BCBS Insurance	R	3/29/2016		840.00CR	035065	
	I-HDS201603174148	BCBS Insurance	R	3/29/2016		840.00CR	035065	
	I-HSE201603034147	BCBS Insurance	R	3/29/2016		1,330.00CR	035065	
	I-HSE201603174148	BCBS Insurance	R	3/29/2016		1,330.00CR	035065	
	I-HSF201603034147	BCBS Insurance	R	3/29/2016		588.00CR	035065	
	I-HSF201603174148	BCBS Insurance	R	3/29/2016		588.00CR	035065	
	I-LID201603034147	BC/BS Dependent Life Ins	R	3/29/2016		12.16CR	035065	
	I-LID201603174148	BC/BS Dependent Life Ins	R	3/29/2016		12.54CR	035065	
	I-LIF201603034147	BC/BS Life Insurance	R	3/29/2016		163.22CR	035065	
	I-LIF201603174148	BC/BS Life Insurance	R	3/29/2016		169.35CR	035065	23,730.03

PACKET: 05546 ECM Benefits - 3/18/16

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
VOID	VOID CHECK		V	3/29/2016			035066	**VOID**
VOID	VOID CHECK		V	3/29/2016			035067	**VOID**
01718	VSP							
	I-VSP201603034147	Vision Care Employee Premiums	R	3/29/2016		113.65CR	035068	
	I-VSP201603174148	Vision Care Employee Premiums	R	3/29/2016		120.07CR	035068	233.72
01730	LAGERS							
	I-CSR201603034147	LAGERS RETIREMENT	R	3/29/2016		3,198.36CR	035069	
	I-CSR201603174148	LAGERS RETIREMENT	R	3/29/2016		3,160.92CR	035069	
	I-R&P201603034147	City/PD Ret Contribution	R	3/29/2016		2,591.81CR	035069	
	I-R&P201603174148	City/PD Ret Contribution	R	3/29/2016		2,448.20CR	035069	11,399.29
01807	City of Parkville/Flex Plan							
	I-FLX201603034147	Flex Plan	R	3/29/2016		382.26CR	035070	
	I-FLX201603174148	Flex Plan	R	3/29/2016		382.26CR	035070	764.52
02290	Colonial Life							
	I-COA201603034147	Colonial Life After Tax	R	3/29/2016		124.93CR	035071	
	I-COA201603174148	Colonial Life After Tax	R	3/29/2016		124.93CR	035071	
	I-COP201603034147	Colonial Life PreTax	R	3/29/2016		121.45CR	035071	
	I-COP201603174148	Colonial Life PreTax	R	3/29/2016		121.45CR	035071	492.76

* * T O T A L S * *				
	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	10	0.00	44,621.90	44,621.90
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:	2	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:	12	0.00	44,621.90	44,621.90

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 05544 Regular Payments-03-31-2016

VENDOR SET: 01

BANK : AP Pooled Cash Regular AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
01711	BCBSKC							
	I-201603284149	BCBSKC	R	3/29/2016		1,228.07CR	035072	1,228.07

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	1,228.07	1,228.07
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	1,228.07	1,228.07

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

EMP #	NAME	AMOUNT
01-0009	Sportsman, Marc	191.81
01-0025	Driver, Diane M	191.81
01-0026	Werner, James S	191.81
01-0030	Plumb, Greg	191.81
01-0032	Wyllie, Doug P	191.81
01-0103	Berg, Stephen D	857.52
01-0128	Chapman, Matthew	1,611.31
01-0134	Palmer, Lauren E	2,458.71
01-0135	McChesney, Melissa D	1,354.95
01-0137	Blakeslee, Timothy J	1,178.31
01-0138	Hauth, Mary Ann	483.63
01-0140	Rittman, David H	191.81
01-0141	Jones, David J	191.81
01-0142	Coleman, Sharon	311.86
01-0505	Jordan, Jon D	1,493.16
01-0530	Stone, Jr, Randall E	1,285.24
01-0533	Shadid, Laura L	1,077.88
01-0534	Spring, Aaron J	1,080.50
01-0540	Liberty, Lucina B	1,041.38
01-0544	Tomlin, William H	1,252.28
01-0553	Chrisman, Kevin L	2,151.66
01-0560	Hubbell, Craig A	1,217.55
01-0561	Gee, Jeremy S	1,087.35
01-0570	Cassell, Benjamin S	1,026.40
01-0571	Pence, Nicholas E	1,093.71
01-0573	Sollars, Eric S	1,090.63
01-0574	Burch, Travis	1,044.96
01-0575	Fetters, Justin	1,027.53
01-0576	Rich, Alexander M	1,075.83
01-0577	Heckadon, Robert M	1,217.54
01-0131	Humiston, Kevin D	633.96
01-1020	Eckerle, Linda K	541.72
01-1021	Rizzuti, Toni A	844.70
01-1506	Abel, Alysen M	2,046.90
01-1508	Blair, Kevin	1,052.18
01-0132	Yulich, Kelly J	854.83
01-1802	Giarratana, Paul W	1,532.97
01-1806	Gault, Edwin R	1,222.20
01-1811	Crook, Emily M	771.90
01-1813	Lachky, Stephen T	1,775.54
01-2001	Schank, Alan Lee	1,773.07
01-2002	White, Robert Charles	1,034.66
01-2004	Johnson, Shan E	976.15
01-2006	Lovell, Samuel E	1,044.87
01-2516	Whitby, Curtis L	699.66
01-2524	Pils, Eric	827.98
01-2500	Barnard, Thomas A	1,320.02
01-2518	Phelan, Travis T	829.58
01-0143	Frazier, Wayne	252.11
01-0144	Ryan, Joe S	68.51

TOTAL PRINTED: 50

48,966.07

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
BONUS	0.00	1,000.00			CSR	CSR	40.00	56.00	FED W/H	1,000.00	0.00	
					KC1	KCE1	10.00		ST WH MO	1,000.00	0.00	
									FICA	1,000.00	62.00	62.00
									MEDI	1,000.00	14.50	14.50
TOTALS:	0.00	1,000.00		0.00			50.00	56.00			76.50	76.50

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-18	1,000.00	0.00	0.00	0.00	1,000.00	0.00	50.00	76.50	873.50
TOTALS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	50.00	76.50	873.50

REGULAR INPUT: 1 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 0

VENDOR SET: 01 City of Parkville
 BANK: AP Pooled Cash Regular AP
 DATE RANGE: 3/28/2016 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-Stmt 03-18-2016	Srmt 03-18-2016	R	4/06/2016			035122		
10	501.01-41-03	Professional Dev - Board	Platte County EDC Lu	25.00				
10	501.01-41-02	Professional Dev - Staff	Legislative Trip-AD	85.00				
10	501.01-41-02	Professional Dev - Staff	MO Municipal League	200.00				
10	501.09-21-00	Misc-Other	Reflective Vests-AD	59.95				
10	501.09-21-00	Misc-Other	Banner Photo-AD	9.99				
10	501.09-20-02	Exec Session Meeting Supplies	Mayor's Breakfast Co	17.30				
10	41801-00	Miscellaneous	Mistaken Purchase Re	35.79				
10	501.09-20-02	Exec Session Meeting Supplies	Mayor Breakfast Food	41.25				
10	501.01-41-02	Professional Dev - Staff	MARC Lunch-AD	40.00				
10	501.08-02-02	Professional Services	GFOA Award Submissio	280.00				
10	501.01-41-02	Professional Dev - Staff	GFOA Chapman Members	170.00				
10	501.01-41-02	Professional Dev - Staff	Blakeslee MCMA Sprin	200.00				
10	525.09-21-00	Miscellaneous	Parks Background Che	49.25				
10	518.09-21-00	Miscellaneous	Lachky Backgrondn Ch	12.63				
10	535.09-21-00	Miscellaneous	Ryan Background Chec	12.62				
10	525.09-21-00	Miscellaneous	Parks Background Che	37.25				
10	501.01-41-02	Professional Dev - Staff	Hotel GFOA Accountin	573.40				
10	501.01-41-02	Professional Dev - Staff	Reg Fee GFOA Account	400.00				
10	20070	Vol. Employee Fund W/H	Employee Apprec Doug	55.28				
10	501.09-21-00	Misc-Other	Down Pay Power Play-	50.00				
10	525.06-21-01	Equipment Repair & Maintenance	Bailfield 3-wheeler	223.96				
10	525.06-05-02	Ballfield Maintenance	Grigsby Field Nettin	87.70				
10	525.06-01-00	Buildings Maint & Repair	Mower Storage-PK	170.00				
10	525.06-12-00	Playground Equipment Repair	Eyebolts & Swingaet-	20.25				
10	501.09-20-02	Exec Session Meeting Supplies	03/01/2016 Board Din	23.97				
10	501.01-41-02	Professional Dev - Staff	MoCCFOA Hotel McChes	402.80				
10	501.06-34-00	Office Equipment Maintenance	Black Counter-AD	98.44				
10	510.06-34-00	Office Equipment Maintenance	Black Counter-CT	1.45				
10	501.06-34-00	Office Equipment Maintenance	Color Counter-AD	307.98				
10	510.06-34-00	Office Equipment Maintenance	Color Counter-CT	2.28				
10	501.05-01-00	Office Supplies & Consumables	Bubble Mail Envelope	13.24				
10	505.05-01-00	Office Supplies & Consumables	Bubble Mail Envelope	13.25				
10	510.05-01-00	Office Supplies & Consumables	Orchid Card Stock-CT	45.79				
10	501.06-01-00	Building Maint & Repair	Heater Return-AD	711.00CR				
10	501.03-01-00	Telephone & Voicemail	Consolidated Communi	497.61				
10	520.03-04-00	Water	Water-ST	50.97				
10	520.03-04-00	Water	Water-ST	9.98				
10	525.03-05-00	Mobile Phones & Pagers	Mobile Phones-PK	82.40				
10	518.03-05-00	Mobile Phones & Pagers	Mobile Phones-CD	132.10				
10	520.03-05-00	Mobile Phones & Pagers	Mobile Phones-ST	199.95				
10	505.03-05-00	Mobile Phone & Pagers	Mobile Phones-PD	231.75				
30	501.03-06-00	Wi-Fi	Hotspot-SW	39.99				
10	505.03-01-00	Telephone & Voicemail	AT&T Phones-PD	59.47				
10	525.03-01-00	Telephone & Voicemail	AT&T Phones-PK	143.16				
10	520.03-01-00	Telephone & Voicemail	AT&T Phones-ST	70.01				
30	501.03-01-00	Telephone & Voicemail	AT&T Phones-SW	132.30				

VENDOR SET: 01 City of Parkville
 BANK: AP Pooled Cash Regular AP
 DATE RANGE: 3/28/2016 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02140	Commerce Bank - Commer	CONT						
I-Stmt 03-18-2016	Srmt 03-18-2016	R	4/06/2016			035122		
10 520.03-01-00	Telephone & Voicemail	AT&T Phones-ST		47.00				
30 501.03-01-00	Telephone & Voicemail	Google Sewer Email F		5.00				
10 501.03-08-00	Cable	Cable-AD		174.77				
81 41602-00	Court LET Fees	POST Training-PD		418.00				
10 520.03-04-00	Water	Water-PK		31.37				
10 501.05-01-00	Office Supplies & Consumables	Office Supplies-AD		26.76				
10 518.05-01-00	Office Supplies & Consumables	Office Supplies-CD		56.55				
10 520.05-01-00	Office Supplies & Consumables	Office Supplies-ST		51.46				
10 510.05-01-00	Office Supplies & Consumables	Office Supplies-CT		4.79				
10 501.05-02-00	Postage	Certified Letter Pos		449.96				
10 515.03-05-00	Mobile Phones & Pagers	Mobile Phone-PW		20.60				5,990.77

** T O T A L S **	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	5,990.77	0.00	5,990.77
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 20070	Vol. Employee Fund W/H	55.28
10 41801-00	Miscellaneous	35.79
10 501.01-41-02	Professional Dev - Staff	2,071.20
10 501.01-41-03	Professional Dev - Board	25.00
10 501.03-01-00	Telephone & Voicemail	497.61
10 501.03-08-00	Cable	174.77
10 501.05-01-00	Office Supplies & Consumables	40.00
10 501.05-02-00	Postage	449.96
10 501.06-01-00	Building Maint & Repair	711.00CR
10 501.06-34-00	Office Equipment Maintenance	406.42
10 501.08-02-02	Professional Services	280.00
10 501.09-20-02	Exec Session Meeting Supplies	82.52
10 501.09-21-00	Misc-Other	119.94
10 505.03-01-00	Telephone & Voicemail	59.47
10 505.03-05-00	Mobile Phone & Pagers	231.75

VENDOR SET: 01 City of Parkville
 BANK: AP Pooled Cash Regular AP
 DATE RANGE: 3/28/2016 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
10 505.05-01-00	Office Supplies & Consumables	13.25
10 510.05-01-00	Office Supplies & Consumables	50.58
10 510.06-34-00	Office Equipment Maintenance	3.73
10 515.03-05-00	Mobile Phones & Pagers	20.60
10 518.03-05-00	Mobile Phones & Pagers	132.10
10 518.05-01-00	Office Supplies & Consumables	56.55
10 518.09-21-00	Miscellaneous	12.63
10 520.03-01-00	Telephone & Voicemail	117.01
10 520.03-04-00	Water	92.32
10 520.03-05-00	Mobile Phones & Pagers	199.95
10 520.05-01-00	Office Supplies & Consumables	51.46
10 525.03-01-00	Telephone & Voicemail	143.16
10 525.03-05-00	Mobile Phones & Pagers	82.40
10 525.06-01-00	Buildings Maint & Repair	170.00
10 525.06-05-02	Ballfield Maintenance	87.70
10 525.06-12-00	Playground Equipment Repair	20.25
10 525.06-21-01	Equipment Repair & Maintenance	223.96
10 525.09-21-00	Miscellaneous	86.50
10 535.09-21-00	Miscellaneous	12.62
	*** FUND TOTAL ***	5,395.48
30 501.03-01-00	Telephone & Voicemail	137.30
30 501.03-06-00	Wi-Fi	39.99
	*** FUND TOTAL ***	177.29
81 41602-00	Court LET Fees	418.00
	*** FUND TOTAL ***	418.00

VENDOR SET: 01	BANK: AP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			1	5,990.77	0.00	5,990.77
BANK: AP		TOTALS:	1	5,990.77	0.00	5,990.77
REPORT TOTALS:			1	5,990.77	0.00	5,990.77

VENDOR SET: 01 City of Parkville
 BANK: AP Pooled Cash Regular AP
 DATE RANGE: 3/28/2016 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00097	P & G Hardware							
	I-Stmt 03/14/2016		R 4/06/2016			035082		
	10 525.06-05-02		Ballfield Maintenance	21.44				
	10 518.09-21-00		Miscellaneous	9.98				31.42

*** T O T A L S ***	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	31.42	0.00	31.42
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
10 518.09-21-00	Miscellaneous	9.98
10 525.06-05-02	Ballfield Maintenance	21.44
	*** FUND TOTAL ***	31.42

VENDOR SET: 01	BANK: AP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			1	31.42	0.00	31.42
BANK: AP		TOTALS:	1	31.42	0.00	31.42
REPORT TOTALS:			1	31.42	0.00	31.42

SELECTION CRITERIA

VENDOR SET: 01-City Vendors
 VENDOR: 00097 - P & G Hardware
 BANK CODES: All
 FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
 DATE RANGE: 3/28/2016 THRU 99/99/9999
 CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
 INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
 PRINT G/L: YES
 UNPOSTED ONLY: NO
 EXCLUDE UNPOSTED: NO
 MANUAL ONLY: NO
 STUB COMMENTS: NO
 REPORT FOOTER: NO
 CHECK STATUS: NO
 PRINT STATUS: * - All

CITY OF PARKVILLE

Policy Report

Date: Thursday, March 24, 2016

Prepared By:
Paul Giarratana
Building Official

Reviewed By:
Stephen Lachky
Community Development Director

ISSUE:

Approve the first reading of an ordinance to amend Ordinance No. 2794 revising Table R301.2.1 of the 2012 International Residential Code.

BACKGROUND:

On January 6, 2015, the City adopted the 2012 International Residential Code and appendices. Since its adoption, roofing contractors contacted the Community Development Department to find out if ice barrier underlayment was required for roof construction on residences in Parkville. In reviewing Table R301.2.1, it was determined that the column titled "Ice Barrier Underlayment Required" was labeled incorrectly. Due to climate and geographical design criteria, the Parkville region requires ice barrier underlayment.

Staff explained to the contractors that the table was labeled incorrectly and that underlayment was recommended but not enforceable until the Table R301.2.1 of the 2012 International Residential Code is amended.

BUDGET IMPACT:

There is no budget impact.

ALTERNATIVES:

1. Approve the first reading of an ordinance to amend Ordinance No. 2794 revising 2012 International Residential Code Table R301.2.1.
2. Approval the first reading of an ordinance subject to revisions.
3. Do not approve the ordinance and provide alternative direction to staff.
4. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends the Board of Aldermen approve the first reading of an ordinance to amend Ordinance No. 2794 to revise 2012 International Residential Code Table R301.2.1.

POLICIES:

The Board of Aldermen must approve all changes to ordinances by a subsequent ordinance.

SUGGESTED MOTIONS:

I move to approve Bill No. 2869, an ordinance amending Ordinance No. 2794 to revise 2012 International Residential Code Table R301.2.1, on first reading and postpone the second reading to April 19, 2016.

ATTACHMENTS:

1. Proposed Ordinance
2. Table R301.2.1

AN ORDINANCE AMENDING ORDINANCE NO. 2794 TO REVISE TABLE R301.2.1 OF THE 2012 INTERNATIONAL RESIDENTIAL CODE

WHEREAS, the 2012 International Residential Code was adopted on January 6, 2015; and

WHEREAS, the climate and geographical design criteria in the adopted 2012 International Residential Code for the Parkville area requires ice barrier underlayment due to historical damage from the effect of ice damming; and

WHEREAS, Table R301.2.1 Ice Barrier Underlayment Required was incorrectly labeled as “No”.

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

Section 1. Table R301.2.1 of the 2012 International Residential Code is hereby amended to read as follows:

Table R301.2.1

CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

ROOF SNOW LOAD (psf)	WIND DESIGN		SEISMIC DESIGN CATEGORY ^f	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP ^e	ICE BARRIER UNDERLAYMENT REQUIRED ^b	FLOOD HAZARDS ^g	AIR FREEZING INDEX ⁱ	MEAN ANNUAL TEMP ^j
	Speed ^d (mph)	Topographic effects ^k		Weathering ^a	Frost line depth ^h	Termite ^c					
20	90	No	A	Severe	36"	Moderate to Heavy	6 F	Yes	See NFIP Flood Insurance Rate Map	927	55 F

Section 2. All other aspects of Ordinance No. 2794 remain in full force and affect.

Section 3. This ordinance is effective upon its passage and approval.

PASSED and APPROVED this 19th day of April 2016.

Mayor Nanette K. Johnston

ATTESTED:

City Clerk Melissa McChesney

CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

ROOF SNOW LOAD (psf)	WIND DESIGN		SEISMIC DESIGN CATEGORY ^f	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP ^e	ICE BARRIER UNDERLAYMENT REQUIRED ^h	FLOOD HAZARDS ^g	AIR FREEZING INDEX ⁱ	MEAN ANNUAL TEMP ^j
	Speed ^d (mph)	Topographic effects ^k		Weathering ^a	Frost line depth ^b	Termite ^c					
20	90	No	A	Severe	36"	Moderate to Heavy	6 F	No Yes	See NFIP Flood Insurance Rate Map	927	55 F

CITY OF PARKVILLE

Policy Report

DATE: Thursday, March 31, 2016

Prepared By:
Stephen Lachky
Community Development Director

Reviewed By:
Alysen Abel
Public Works Director

ISSUE:

Approve a revised request to remove a portion of Klamm Road in Parkville, subject to conditions.

BACKGROUND:

AG Spanos Companies received approval from the City of Kansas City, Missouri to construct 291 apartments on approximately 32 acres located east of the Riss Lake subdivision, east of Klamm Road and south of 45 Highway in Kansas City, Missouri. The development plans included approval to relocate Klamm Road to the east, moving it outside the existing right-of-way and Parkville city limits. The existing Klamm Road is on the border between Parkville and Kansas City, and the underlying street right-of-way is split between the two jurisdictions. Therefore, the developer sought approval from Parkville to remove and relocate the existing road out of Parkville and vacate the right-of-way.

The project owners submitted "Klamm Road Removal and Grading Plans" prepared by Olsson Associates dated March 11, 2015, for City review and approval. The plans showed removing the existing Klamm Road pavement, re-grading the site, making minor modifications to the existing stormwater improvements and installing erosion control measures to be implemented during construction. The original plans also proposed a 740 foot long, split-face block privacy wall within the Parkville right-of-way. A corresponding letter from the applicant's legal counsel dated March 20, 2015, explains the wall was proposed in response to concerns from adjacent neighbors in Riss Lake (see Attachment 1). The wall will be conveyed to the abutting property owners for future maintenance upon vacation of the right-of-way.

On April 21, 2015, the Board approved removing a portion of Klamm Road in Parkville and authorized staff to approve associated construction drawings and a development agreement subject to the following conditions:

- final construction plan approval by the Public Works Director prior to construction;
 - issuance of all necessary permits prior to construction;
 - verification that no improvements proposed would disallow vacation of that portion of the existing Klamm Road right-of-way located in Parkville;
 - the applicant providing legal descriptions for that portion of Klamm Road to be vacated to abutting property owners;
 - the applicant reimbursing the City for direct costs associated with required correspondence, notice publication, recording fees and other direct costs associated with vacating Klamm Road;
 - the wall construction only upon execution of a written agreement for maintenance with the Riss Lake HOA, individual property owners, or other entity; and
 - staff approval of a development agreement with AG Spanos Companies as determined necessary to implement these conditions.
-

The Public Works Director reviewed the original construction drawings and issued a Right-of-Way Permit and Land Disturbance and Grading Permit. Site improvements for the apartments are currently under construction. The Public Works Director is withholding approval of the final construction plans because some of the conditions set by the Board cannot be met by revised plans that were submitted in March 2016.

Staff is seeking Board approval for a revised request to remove a portion of Klamm Road in Parkville, subject to new conditions. Specifically, improvements proposed would disallow vacation of a portion of the existing Klamm Road right-of-way located in Parkville (condition #3 from April 21, 2015). Staff recently received revised construction drawings on March 4, 2016, prepared by Olsson Associates, for City review and approval (see Attachment 2 – *Klamm Road Plans & Profile*). The revised construction drawings show the S-curve transition of the roadway, and tie-in to existing Klamm Road, approximately 135 feet farther north than shown on the original plans (see Attachment 5 – *Klamm Road General Layout & Alignment Data*). Staff learned the developer was unable to acquire right-of-way and a temporary construction easement from the property owner at 6638 N. Klamm Road, Kansas City, Mo., directly south of the apartment property. As a result, the S-curve transition and tie-in had to be shifted farther north. This is a change from the original construction drawings dated March 16, 2015 (see Attachment 5).

The revised alignment results in a small sliver (approximately 400 sq. ft.) of the new road crossing over into Parkville right-of-way, such that a portion of the existing roadway will not be able to be vacated (See Attachment 3). This affects the amount of existing Klamm Road right-of-way to be vacated and deeded to the property owner at 7800 N Twilight Pl in the Riss Lake subdivision in Parkville (2,472 sq. ft. instead of 2,872 sq. ft. – approximately 14% reduction). The owners of 7800 N Twilight Pl voiced numerous concerns in discussions with the Mayor and staff, including: The new alignment doubles the width of the roadway due to a requirement from Kansas City, Missouri to include a dead-end stub out parallel to the s-curve (for future expansion); vegetation is being damaged as part of the removal of existing Klamm Rd.; 7800 N Twilight Pl will receive a lesser portion of vacated right-of-way than neighboring properties; and overall the changes will negatively impact views and, in turn, property values.

Staff attempted to address these concerns with the developer but was unable to negotiate changes to the proposed alignment. The new plans are approved by Kansas City, and a change at this point would result in a four to six week delay. The developer has construction deadlines tied to financing that must be met in April. The developer's legal counsel advised that every reasonable effort was made to obtain the necessary easements for the prior alignment. As shown on Attachments 2 & 3, the developer plans to install a wrought iron fence along the area to be deeded to the property owner at 7800 N Twilight Pl. to serve as a partition against the revised roadway alignment. The developer agreed to place the fence in a location of the owner's choosing within the right-of-way to be vacated.

Staff recommends approving the revised request to remove a portion of Klamm Road. There are no apparent grounds for the City to reject the road realignment since it (1) has already been approved by Kansas City, MO; (2) connects into the existing road alignment to the south; (3) stays wholly within existing road right-of-way; and (4) complies with all applicable street standards. The Board's decision is whether or not to proceed with vacation of the right-of-way, recognizing that a small sliver of the new road will stay within Parkville, thereby reducing the amount of right-of-way to be vacated. If the Board rejects the request and does not consent to the vacation, the developer will simply leave existing Klamm Rd. in place and not make the screening wall and fencing improvements. This would not resolve the concerns of the owners at 7800 N Twilight Place.

BUDGET IMPACT:

With the exception of staff time for review and approval of construction plans, staff time for construction inspection and nominal revenues from required permits, there is no anticipated budget impact. There are direct costs anticipated for the vacation of the Klamm Road right-of-way including notification, recording and other direct costs. Staff recommends these costs be borne by the developer, AG Spanos Companies.

ALTERNATIVES:

1. Approve the revised request to remove a portion of Klamm Road in Parkville, subject to conditions.
2. Approve removing the portion of Klamm Road in Parkville subject to other specified conditions.
3. Reject the request to vacate the right-of-way and provide alternative direction to staff.
4. Postpone consideration.

STAFF RECOMMENDATION:

Staff recommends the Board approve the revised request to remove a portion of Klamm Road in Parkville, subject to the following conditions:

- Final construction plan approval by the Public Works Director prior to construction;
- Issuance of all necessary permits prior to construction;
- The applicant providing legal descriptions for that portion of Klamm Road to be vacated to abutting property owners; and
- The applicant reimbursing the City for direct costs associated with required correspondence, notice publication, recording fees and other costs associated with vacating Klamm Road; and
- The applicant constructing private improvements as shown on the approved plans (or modified by mutual consent of the applicant and abutting property owner) including a screening wall and fence to be owned and maintained by the abutting property owners upon vacation of the right-of-way; and
- The applicant signing a document to agree to the conditions outlined herein.

POLICY:

Per Parkville Municipal Code, Section 100.140, vacation or discontinuance of a public street must be approved by the Board of Aldermen by ordinance. A vacation ordinance will be presented to the Board of Aldermen at a later date.

SUGGESTED MOTION:

I move to approve the revised request to remove a portion of Klamm Road in Parkville, subject to conditions listed in the policy report.

ATTACHMENTS:

1. March 20, 2015 letter from Patricia Jensen of White Goss Attorneys at Law
2. Klamm Road Plans & Profile prepared by Olsson Associates and received March 4, 2016.
3. Klamm Road Realignment Right-Of-Way Exhibit
4. Klamm Road Removal and Grading Plans prepared by Olsson Associates and dated March 11, 2015
5. Klamm Road General Layout & Alignment prepared by Olsson Associates and dated March 16, 2015

By Reference:

1. April 21, 2015 meeting of the Board of Aldermen, Item 6B
-

WHITE

GOSS
ATTORNEYS AT LAW

PATRICIA R. JENSEN
pjensen@whitegoss.com
816.502.4723

March 20, 2015

VIA HAND DELIVERY

Sean Ackerson
Community Development Director
City of Parkville
8880 Clark Ave.
Parkville, MO 64152

**Re: The Preserve Apartment Homes (Klamm Apartments)—Construction Plans
for Removal of Existing Klamm Road Pavement in Parkville Right of Way**

Dear Sean:

During the past several months, we have discussed and worked with you, other City officials and the Riss Lake neighbors on The Spanos Corporation's ("Spanos") plan for the development of the southeast corner of N.W. 64th Street (Missouri Highway 45) and Klamm Road in Kansas City, Missouri, for the development of a 291 apartment home community now known as The Preserve Apartment Homes. On December 11, 2014, the City Council of Kansas City, Missouri, approved the rezoning of the property to District MPD along with the MPD Development Plan for the development of the apartment community. Since that time, we have been working on the final plans for construction of both the private improvements and the public improvements for the community.

As a part of the development of The Preserve Apartment Homes, Spanos will be reconstructing Klamm Road from N.W. 64th Street to the southern boundary of the apartment community development. The new Klamm Road will be constructed within the city limits of Kansas City, Missouri, and the portion of existing Klamm Road that is within the city limits of Parkville will be removed and this area will be regraded for the construction of Klamm Road. Please find enclosed three sets of construction plans for Klamm Road Removal & Grading. We request that you review these plans with the appropriate City staff and approve them so that Spanos can obtain the necessary permit from Parkville for the work under these plans. One of the issues discussed by several adjacent neighbors in Riss Lake was their desire that Spanos construct a wall along the west side of Klamm Road to buffer the Riss Lake neighborhood from The Preserve Apartment Home development. Spanos considered this request and is willing to install/construct a 6' tall (740' long) split face block wall with weep holes for drainage in the existing Parkville right of way once the existing Klamm paving is removed. This wall is included within these drawings.

Sean Ackerson
March 20, 2015
Page 2

We understand that it is Parkville's desire to vacate the existing right-of-way in Klamm Road and deed it to the adjacent neighbors once the existing paving is removed, the grading is completed, the wall is constructed, and the work is accepted. Spanos has no objection to this plan once all of the work that it needs to complete is finished and accepted. You have also requested that we provide you with legal descriptions for each of the parcels of the right-of-way that will be deeded to the adjacent property owners once the vacation is completed. We agreed to do that and will provide those legal descriptions to you once we have completed the necessary work in the right-of-way.

We appreciate all of our discussions with you and believe that we will be developing an apartment home community that will not only benefit Kansas City but Parkville as well given the adjacency to Parkville. Please let me know if you have any questions and if you need anything further in order to approve the plans enclosed and issue the permit for the work in the Klamm Road right-of-way in Parkville.

Very truly yours,

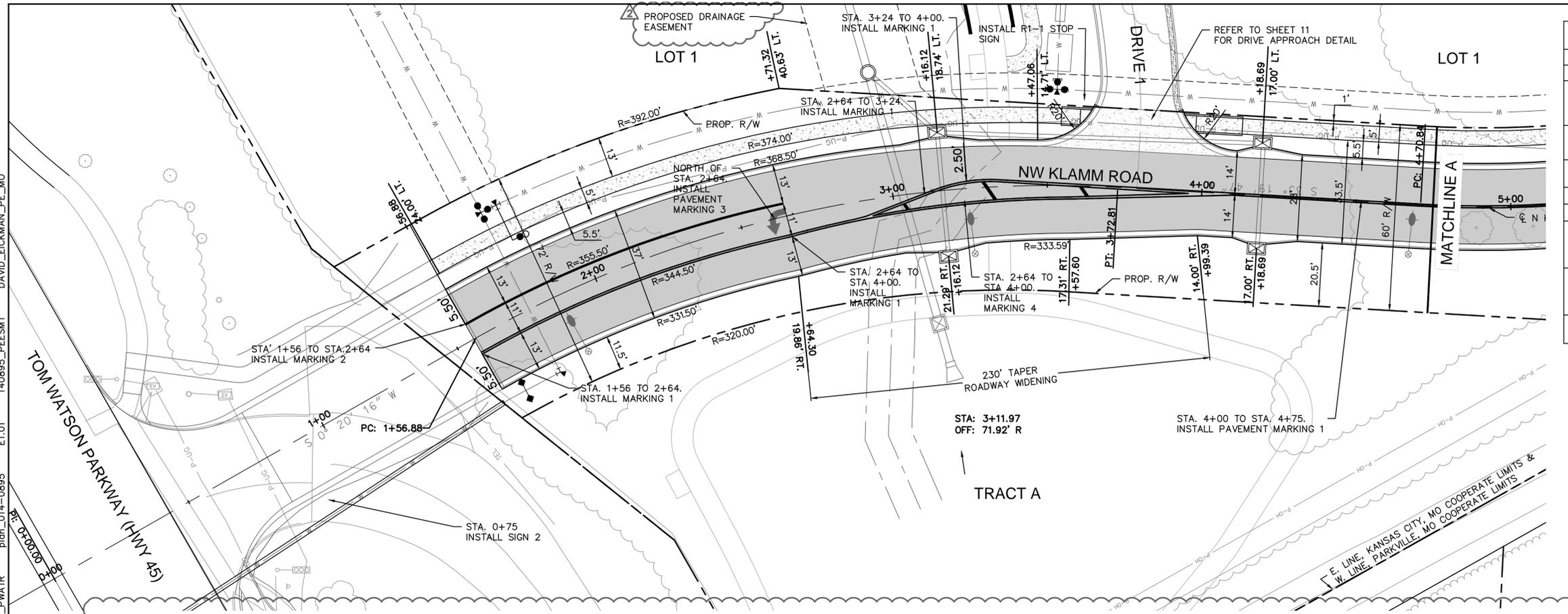


Patricia R. Jensen

PRJ:hkm
enclosures

cc: Alexandros Economou (w/o enc., via e-mail aeconomou@agspanos.com)
Jennifer Mahurin (w/o enc., via e-mail jmahurin@agspanos.com)
Megan Walter (w/o enc., via e-mail mwalter@olssonassociates.com)
G. Elaine Bowers (w/ 50% reduction)

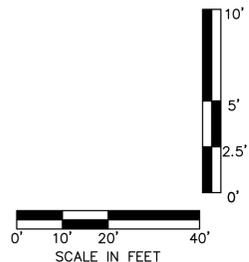
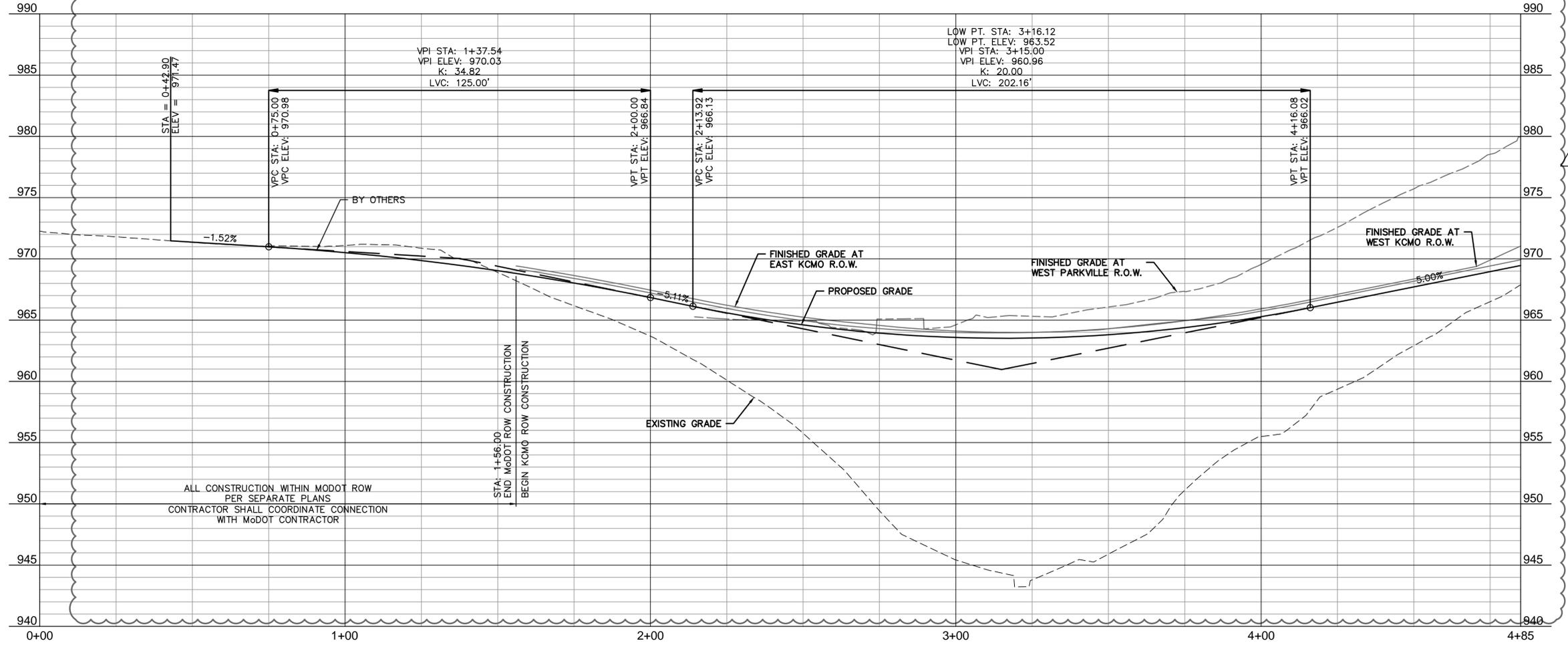
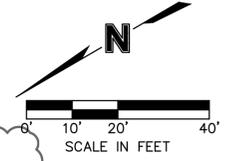
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 DATE: Dec 10, 2015 3:01pm
 USER: jnewland
 PROJECT: 140895_CD_PBASE
 PLOT: 140895_PWATR
 PLOT: 140895_PESMT
 PLOT: DAVID_EICKMAN_PE_MO



PAVEMENT MARKINGS	
1	4-INCH DOUBLE YELLOW LINES
2	8-INCH SOLID WHITE LINE
3	LEFT TURN WHITE PAVEMENT ARROW. USE EMBEDDED TYPE 1 PREFORMED PAVEMENT MARKING TAPE IN THE MIDDLE OF THE TURN LANE
4	12-INCH SOLID YELLOW DIAGONAL LINES IN THE DIRECTION SHOWN SPACED AT 25 FEET
SIGNS	
1	STOP SIGN (R1-1)
2	DEAD END (W14-1)
3	CHEVRON ALIGNMENT RIGHT (W1-8R) FACING SOUTHBOUND TRAFFIC BACK-TO-BACK WITH CHEVRON ALIGNMENT LEFT (W1-8L) FACING NORTHBOUND TRAFFIC
4	CHEVRON ALIGNMENT LEFT (W1-8L) FACING SOUTHBOUND TRAFFIC BACK-TO-BACK WITH CHEVRON ALIGNMENT RIGHT (W1-8R) FACING NORTHBOUND TRAFFIC
5	REVERSE TURN RIGHT (W1-3R) ABOVE 20 MPH ADVISORY SIGN (W13-1)

GENERAL NOTES

FOLLOW MUTCD AND KCMO STANDARD DETAILS AND SPECIFICATIONS FOR SIGNING AND PAVEMENT MARKING INSTALLATION.



OLSSON ASSOCIATES
 Olsson Associates - Civil Engineering
 Missouri Certificate of Authority # 001592
 1251 NW Birchhill Parkway, Suite 50
 Kansas City, MO 64116
 TEL 816.361.1177
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 www.olssonassociates.com

STATE OF MISSOURI
 DAVID L. EICKMAN
 NUMBER PE-2009015436
 PROFESSIONAL ENGINEER

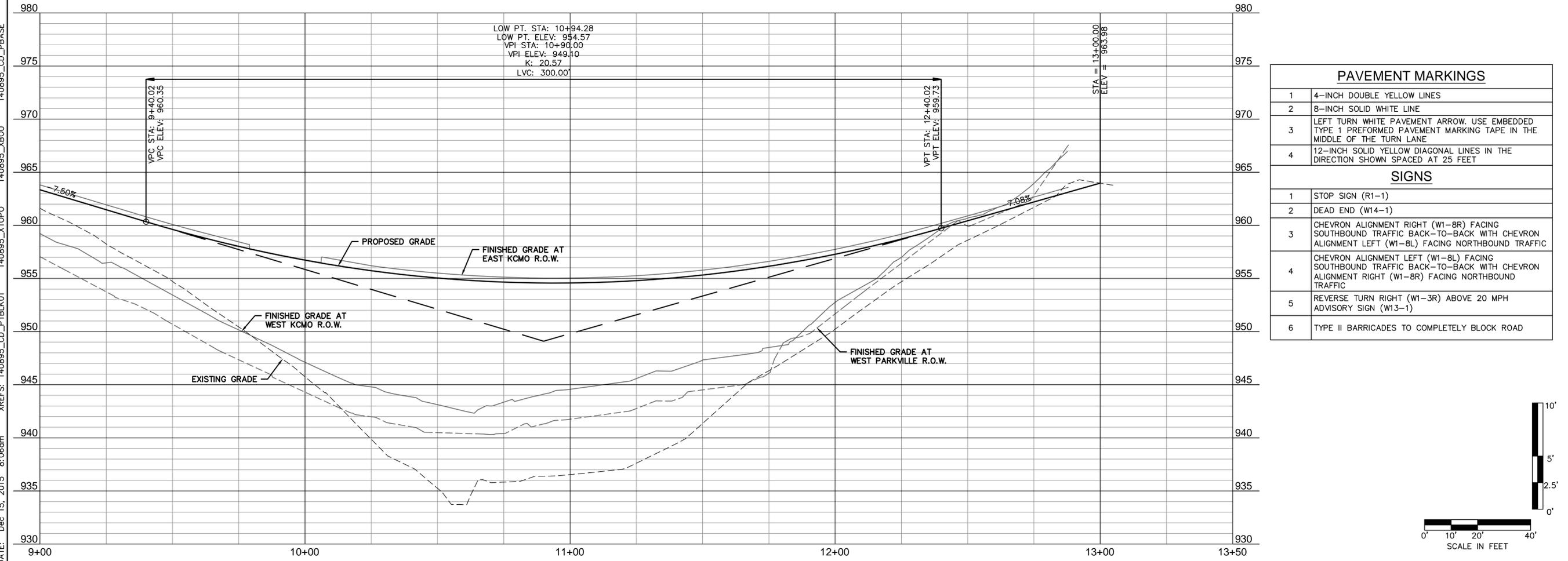
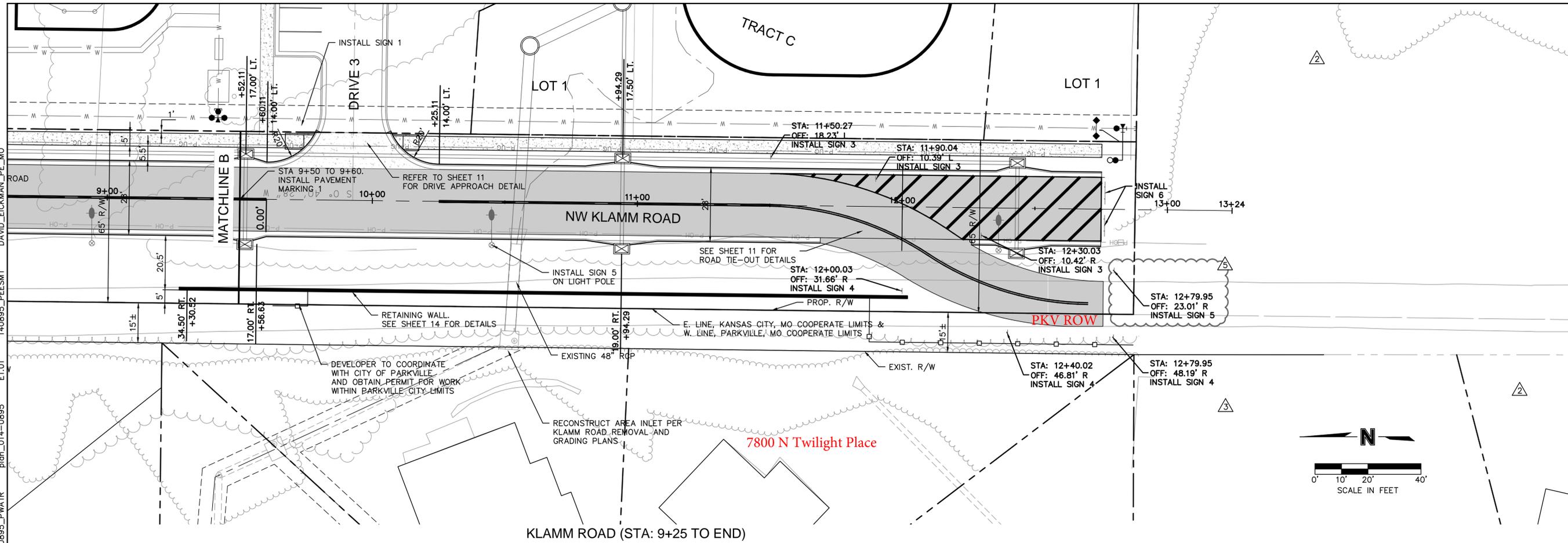
DAVID EICKMAN, PE
 #2009015436

REV. NO.	DATE	REVISIONS DESCRIPTION
1	05.12.2015	CITY COMMENTS
2	06.16.2015	CITY COMMENTS
3	11.03.2015	CITY COMMENTS
4	11.09.2015	PER MEETING WITH CITY
5	12.09.2015	CITY COMMENTS

KLAMM ROAD PLAN & PROFILE
 N. KLAMM ROAD IMPROVEMENTS
 THE PRESERVE APARTMENT HOMES
 KLAMM ROAD & TOM WATSON PARKWAY (HWY 45)
 KANSAS CITY, MISSOURI

drawn by: JNA/AM
 checked by: DE/BE
 approved by: MW
 QA/QC by: MW
 project no.: 014-0895
 drawing no.:
 date: 03.16.2015

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 140895_CD_PTOPO
 140895_CD_PTLK01



PAVEMENT MARKINGS	
1	4-INCH DOUBLE YELLOW LINES
2	8-INCH SOLID WHITE LINE
3	LEFT TURN WHITE PAVEMENT ARROW. USE EMBEDDED TYPE 1 PREFORMED PAVEMENT MARKING TAPE IN THE MIDDLE OF THE TURN LANE
4	12-INCH SOLID YELLOW DIAGONAL LINES IN THE DIRECTION SHOWN SPACED AT 25 FEET

SIGNS	
1	STOP SIGN (R1-1)
2	DEAD END (W14-1)
3	CHEVRON ALIGNMENT RIGHT (W1-8R) FACING SOUTHBOUND TRAFFIC BACK-TO-BACK WITH CHEVRON ALIGNMENT LEFT (W1-8L) FACING NORTHBOUND TRAFFIC
4	CHEVRON ALIGNMENT LEFT (W1-8L) FACING SOUTHBOUND TRAFFIC BACK-TO-BACK WITH CHEVRON ALIGNMENT RIGHT (W1-8R) FACING NORTHBOUND TRAFFIC
5	REVERSE TURN RIGHT (W1-3R) ABOVE 20 MPH ADVISORY SIGN (W13-1)
6	TYPE II BARRICADES TO COMPLETELY BLOCK ROAD



Olsson Associates - Civil Engineering
 Missouri Certificate of Authority # 001592
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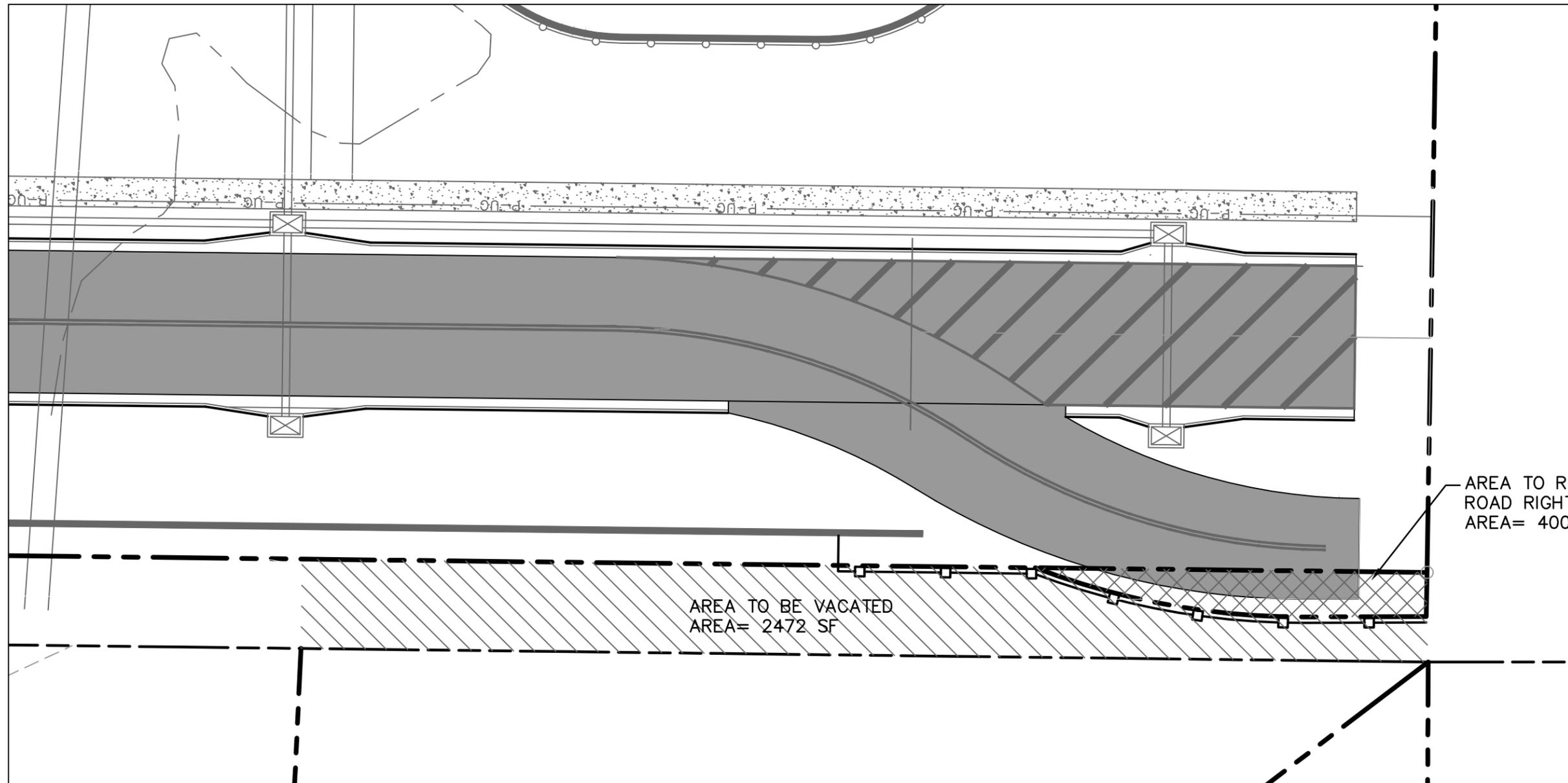
REVISIONS

2015

drawn by: JN/AH
 checked by: DE/BE
 approved by: MW
 QA/QC by: MW
 project no.: 014-0895
 drawing no.:
 date: 03.16.2015

SHEET
 9 OF 49

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OLSSON ASSOCIATES - CIVIL ENGINEERING
 MISSOURI CERTIFICATE OF AUTHORITY #

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EXHIBIT

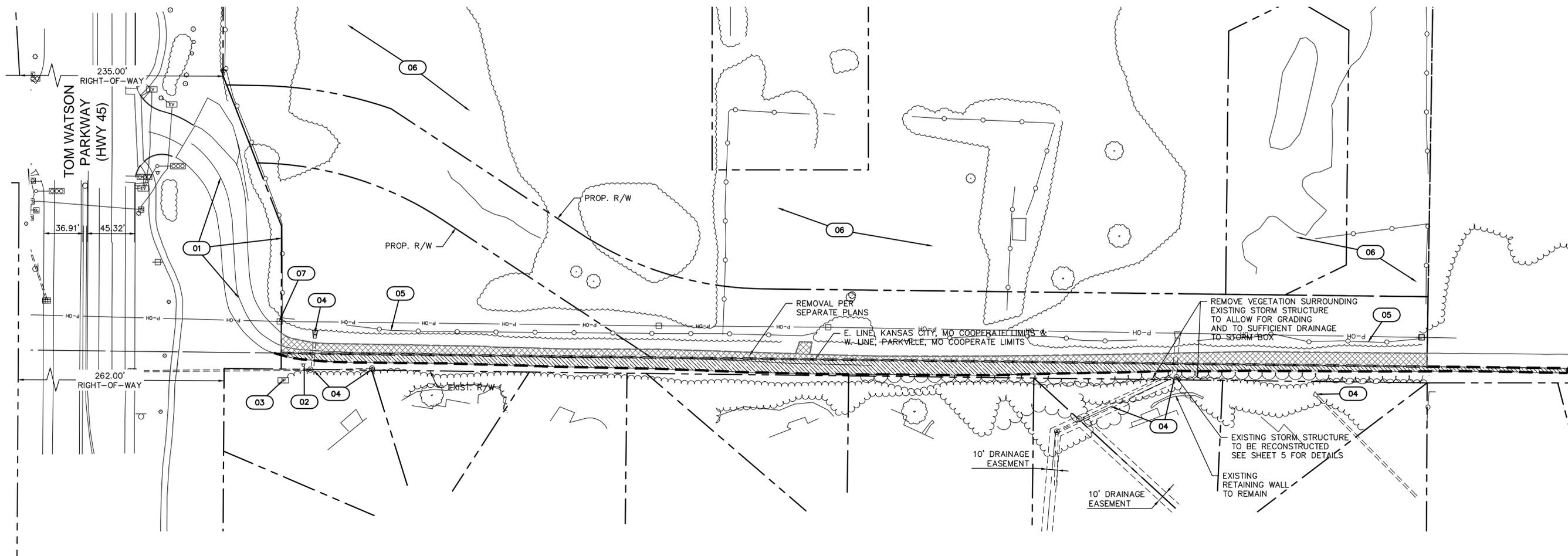
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PROJECT NO:	014-0895
DRAWN BY:	BF
DATE:	3.31.2016

ROW



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 140895_XBOU
 140895_XTOP0



KEYNOTES

- 01 DEMOLITION AND CONSTRUCTION WITHIN THE MoDOT R.O.W. PER SEPARATE PLANS. CONTRACTOR SHALL COORDINATE ALL CONSTRUCTION WITH RELEVANT CONSTRUCTION DOCUMENTS AND CONTRACTORS.
- 02 REMOVE EXISTING SIGNAGE
- 03 EXISTING TELEPHONE PEDESTAL TO REMAIN UNDISTURBED, CONTRACTOR SHALL PROTECT
- 04 EXISTING STORM SEWER TO REMAIN UNDISTURBED, CONTRACTOR SHALL PROTECT
- 05 REMOVE EXISTING FENCING PER SEPARATE PLANS
- 06 DEMOLITION AND CONSTRUCTION SHALL BE CONCURRENT WITH PRIVATE DEVELOPMENT ON THE PROPERTY TO THE EAST AND IN THE DETENTION TRACT IN THE NORTHWEST. CONTRACTOR SHALL COORDINATE ALL CONSTRUCTION WITH PRIVATE SITE CONSTRUCTION DOCUMENTS AND CONTRACTORS.
- 07 CONTRACTOR AND DEVELOPER SHALL COORDINATE POWER POLE AND LINE RELOCATION WITH KCP&L.

PARKVILLE NOTE

WITHIN PARKVILLE CITY LIMITS NO CONSTRUCTION MAY TAKE PLACE OUTSIDE THE EXISTING KLAMM ROAD R.O.W. PRIVATE PROPERTIES TO THE WEST ARE TO BE PROTECTED FROM ALL DEMOLITION AND CONSTRUCTION ACTIVITIES.

VEGETATION NOTE

ALL VEGETATION WITHIN THE EXISTING ROW IN PARKVILLE, MISSOURI SHALL BE REMOVED PER THIS PLAN SET. VEGETATION WITHIN THE EXISTING ROW IN KANSAS CITY, MISSOURI AND VEGETATION ON THE PRIVATE APARTMENT SITE SHALL BE REMOVED PER OTHER PLANS. VEGETATION ON PARKVILLE, MISSOURI PRIVATE PROPERTY SHALL NOT BE DISTURBED EXCEPT FOR THE AREAS NECESSARY TO IMPROVE THE DRAINAGE AND STORM STRUCTURE AS SHOWN.

LEGEND

- PROPERTY LINE
- - - - - LIMITS OF DEMOLITION THIS PLAN
- - - - - LIMITS OF DEMOLITION SEPARATE PLAN
- [Hatched Box] REMOVE EXISTING PAVEMENT THIS PLAN
- [Cross-hatched Box] REMOVE EXISTING PAVEMENT SEPARATE PLANS
- P-UG ----- EXISTING UNDERGROUND POWER LINE
- P-OH ----- EXISTING OVERHEAD POWER LINE
- [Wavy Line] EXISTING TREE LINE
- [Square with Dashed Line] EXISTING STORM SEWER

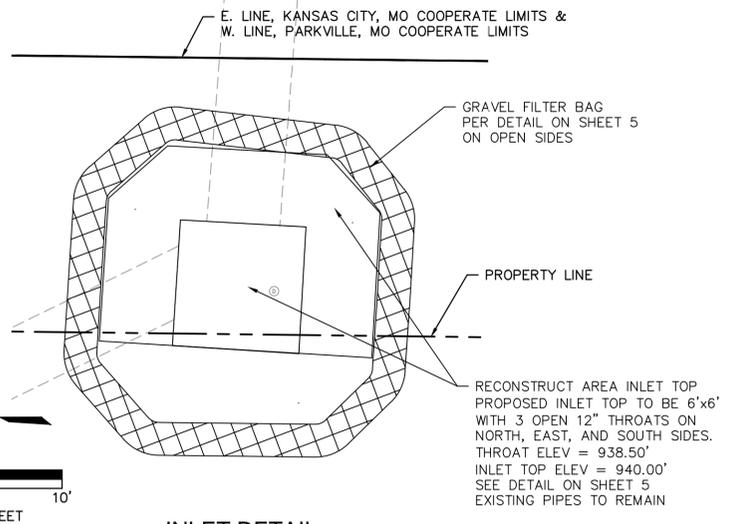
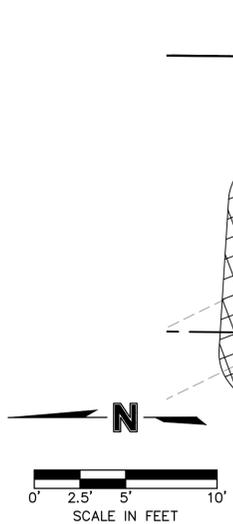
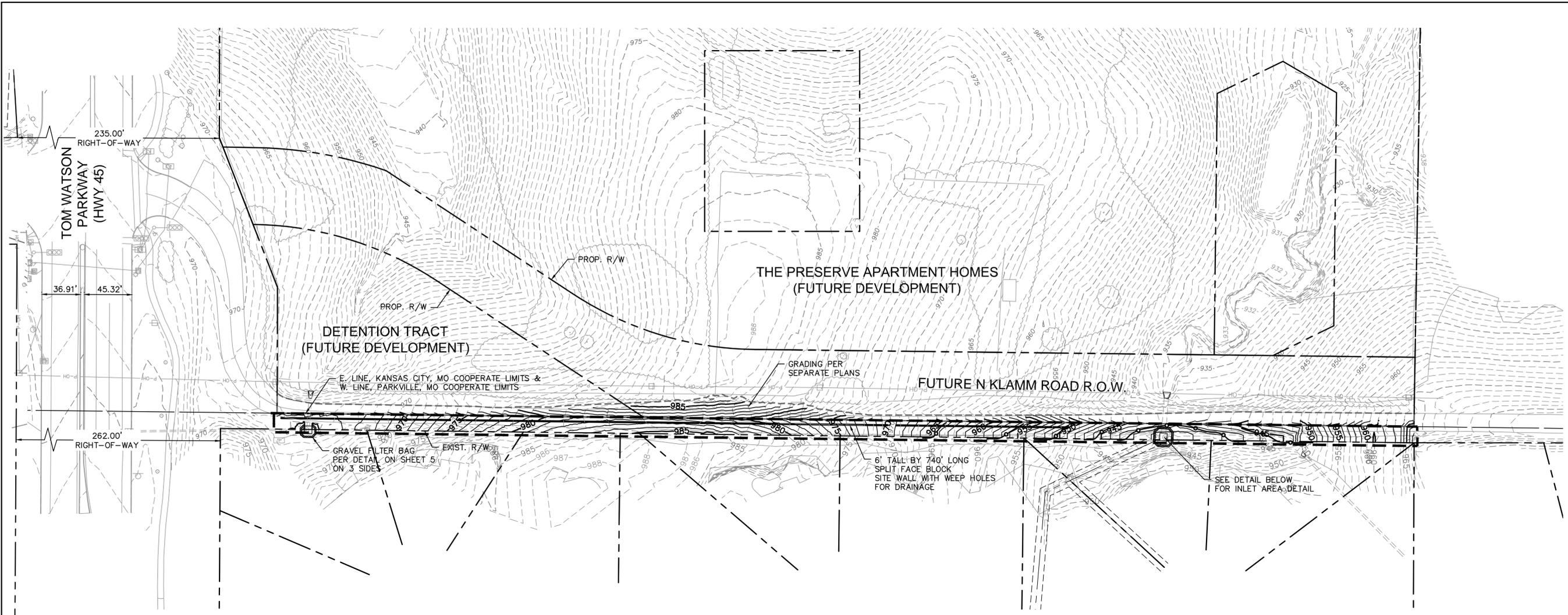


REV. NO.	DATE	REVISIONS DESCRIPTION	BY

DEMOLITION PLAN	2015
KLAMM ROAD REMOVAL & GRADING PLANS	
THE PRESERVE APARTMENT HOMES	
KLAMM ROAD & TOM WATSON PARKWAY (HWY 45)	
PARKVILLE, MISSOURI	

drawn by: JN/AH
 checked by: DE/BE
 approved by: MW
 QA/QC by: MW
 project no.: 014-0895
 drawing no.:
 date: 3.11.15

DWG: F:\PROJECTS\014-0895\LDVP\Design\Parkville Roadway Removal\140895_GRD.dwg USER: ahuffman
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LEGEND

---	PROPERTY LINE
- - - - -	EXISTING CONTOUR
— — — — —	PROPOSED CONTOUR
- - - - -	DISTURBED AREA (0.44 AC) THIS PLAN
- - - - -	DISTURBED AREA (0.26 AC) SEPARATE PLAN
○ ○ ○ ○ ○	SILT FENCE
⌋	GRAVEL FILTER BAG

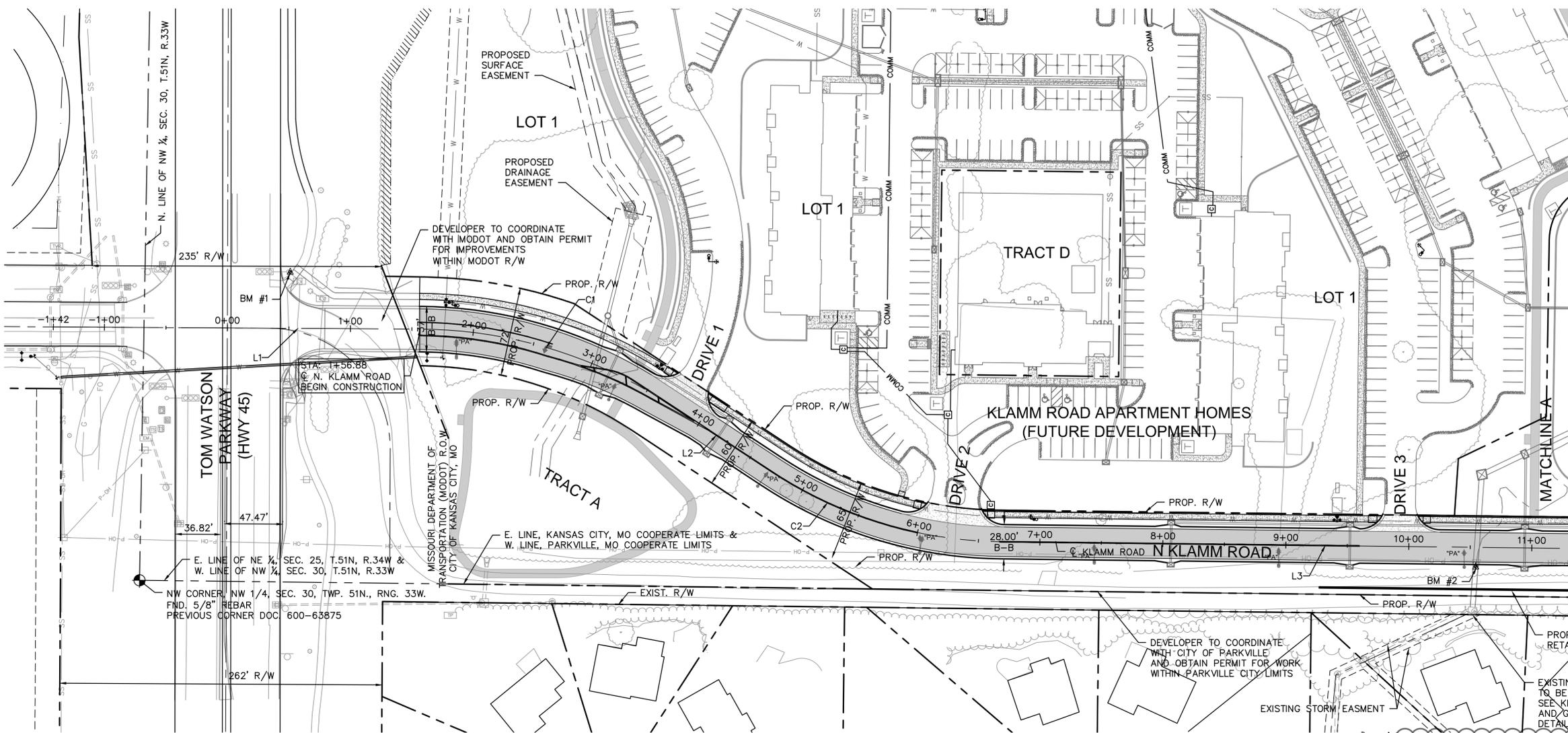
- NOTE:**
- MDNR PERMIT SHALL BE OBTAINED FOR DISTURBANCE OF OVERALL APARTMENT DEVELOPMENT
 - SEED ALL DISTURBED AREAS AND STABILIZE
 - SEED AND INSTALL TEMPORARY EROSION CONTROL MAT ON ALL DISTURBED AREAS ON SLOPES GREATER THAN 1:5



REV. NO.	DATE	REVISIONS DESCRIPTION	BY

GRADING & EROSION CONTROL PLAN KLAMM ROAD REMOVAL & GRADING PLANS	2015
THE PRESERVE APARTMENT HOMES KLAMM ROAD & TOM WATSON PARKWAY (HWY 45)	
PARKVILLE, MISSOURI	

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 140895-0895

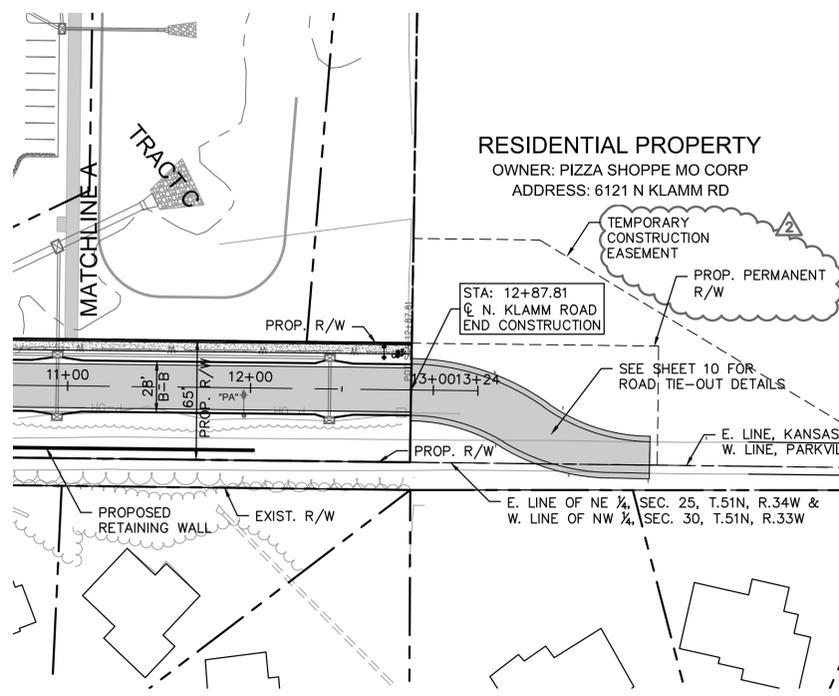


NOTES
 1. ALL WORK DONE ON WITHIN THE LIMITS OF THE CITY OF PARKVILLE, MO SHALL BE CONSTRUCTED AND PERMITTED PER CONSTRUCTION DOCUMENTS TITLED "KLAMM ROAD REMOVAL AND GRADING PLANS"

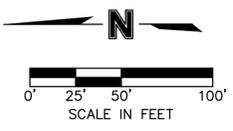
KLAMM ROAD ALIGNMENT DATA

CENTERLINE DATA TABLE					
NO.	STATION	NORTHING	EASTING	LENGTH	BEARING
L1	0+00.00	1108494.04	2744108.96	156.88'	S0° 20' 16"W
	1+56.88	1108337.16	2744108.04		
L2	3+72.81	1108133.33	2744046.37	98.03'	S33° 19' 46"W
	4+70.84	1108051.42	2743992.51		
L3	6+67.75	1107865.65	2743935.70	656.62'	S0° 40' 28"W
	13+24.37	1107209.08	2743927.98		

CURVE DATA TABLE								
NO.	STATION	NORTHING	EASTING	LENGTH	BEARING	DELTA	TANGENT	RADIUS
C1	PC: 1+56.88	1108337.16	2744108.04	215.93'	S16° 50' 01"W	032°59'30"	111.05	375.00'
	PI: 2+67.93	1108226.11	2744107.38					
	PT: 3+72.81	1108133.33	2744046.37					
C2	PC: 4+70.84	1108051.42	2743992.51	196.91'	S17° 00' 07"W	032°39'19"	101.21	345.50'
	PI: 5+72.05	1107966.86	2743936.89					
	PT: 6+67.75	1107865.65	2743935.70					



BENCHMARKS
 KCMO BENCHMARK 746 (NOT SHOWN IN PLAN)
 LOCATION: KLAMM DR & CHINGUAPIN DR
 DESCRIPTION: NW KLAMM ROAD & NW CHINGUAPIN CT NW CORNER IN RADIUS + ON CURB NW CORNER OF INTERSECTION OF KLAMM DR; LAST STREET W OF U.S. 71 0.5 MILES.
 KCMO DATUM EL.=278.49
 KCMO DATUM CONVERSION=722.57
 NAVD88 DATUM EL.=1001.06
 BM #1
 SET CHISELED SQUARE CUT ON SOUTH SIDE OF CONCRETE TRAFFIC SIGNAL POLE BASE. LOCATED AT SOUTHEAST QUADRANT OF THE INTERSECTION OF KLAMM ROAD AND MISSOURI ROUTE 45.
 N: 1108442.92, E: 2744154.21 (LOCAL COORDINATES)
 NAVD88 EL.= 973.82'
 BM #2
 SET CHISELED SQUARE CUT ON TOP OF A 48" RCP, AT EAST END OF THE PIPE, RUNNING UNDER KLAMM ROAD. LOCATED APPROXIMATELY 1,014 FEET SOUTH OF CENTERLINE OF MISSOURI ROUTE 45 ON EAST SIDE OF KLAMM ROAD.
 N: 1107478.94, E: 2743915.43 (LOCAL COORDINATES)
 NAVD88 EL.= 938.42'



REV. NO.	DATE	REVISIONS DESCRIPTION	BY
1	05.12.2015	CITY COMMENTS	
2	06.16.2015	CITY COMMENTS	

GENERAL LAYOUT & ALIGNMENT DATA
 N. KLAMM ROAD IMPROVEMENTS
 THE PRESERVE APARTMENT HOMES
 KLAMM ROAD & TOM WATSON PARKWAY (HWY 45)
 KANSAS CITY, MISSOURI

drawn by: JN/AH
 checked by: DE/BE
 approved by: MW
 QA/QC by: MW
 project no.: 014-0895
 drawing no.:
 date: 03.16.2015

CITY OF PARKVILLE

Policy Report

Date: March 30, 2016

Prepared By:
Tim Blakeslee
Assistant to the City Administrator

Reviewed By:
Melissa McChesney
City Clerk

ISSUE:

Receive an update on the Spirit of Brownville river boat volunteer recognition event tentatively planned for May 18, 2016.

BACKGROUND:

As part of the annual Ballyhoo event, Park University is chartering a 150 passenger river boat, named the Spirit of Brownville, on May 17, 2016, to host a fundraising boat cruise. Park University has generously offered the boat to the city to use for the next day free of charge. At the Board of Aldermen meeting on March 1, 2016, staff informed the Board of Aldermen about the arrangement and solicited ideas about what the city could do with the boat. The consensus of the Board was that the boat be used as a recognition event for the numerous city and community volunteers who give many hours in service to Parkville.

Staff has begun the planning process for a volunteer recognition event using the Spirit of Brownville on Wednesday, May 18, 2016. Initial research concludes that the expenses for this event will fall within the purchasing authority of the City Administrator. The city will provide dinner and other refreshments to attendees. The Parkville Rotary Club has agreed to donate \$1,000 to help defer expenses associated with the event, including alcoholic beverages since alcohol is not eligible for reimbursement with city funds per Policy No. 100-04. Tables, chairs, and decorations will be left up from the Park University event the day before which will reduce planning time and rental expenses.

The tentative plan is that the boat will leave for a 60 or 90 minute round trip north up the river toward Weston. River conditions will affect how far the boat will travel. Staff is currently compiling an invitee list from local volunteer boards and committee chairs, researching food and beverage options, a token for attending (Parkville pin, coffee mug, etc), and investigating any insurance requirements. Due to space limitations, it is likely that the boat will only have room for one invitee and a guest. More details will be provided to the Board of Aldermen as they become available.

BUDGET IMPACT:

The proposed costs associated with this event will fall within the purchasing authority of a department head (\$0 - \$1,000) or the City Administrator (\$1,000 – \$2,500). There is sufficient balance in the administration miscellaneous line item to cover the expense. The Parkville Rotary Club has agreed to a proposal to help offset some of the cost of the event.

ALTERNATIVES

1. Accept the update from staff and provide guidance on the discussion items presented.
2. Postpone the item.

ITEM 6A
For 04-05-16
Board of Aldermen Meeting

STAFF RECOMMENDATION:

Staff recommends that the Board of Aldermen designate one to two Aldermen, along with the Mayor, to act as a subcommittee and advise staff on finalizing event details. Future updates regarding the event will be provided to the full Board as needed.

POLICY:

On March 1, 2016, the Board of Aldermen expressed an interest in hosting a volunteer recognition event on the Spirit of Brownville. The event will need to comply with any related municipal code regulations pursuant to the Guidelines for Events in Parkville.

SUGGESTED MOTION:

As this is a discussion item, no motion is necessary.