

**AGENDA**  
**RAYTOWN PARKS & RECREATION BOARD**  
**Monday, March 21, 2022 7:00 PM**

**Hosted in person at the Raytown Parks Office:**  
**5912 Lane Ave, Raytown MO 64133**

**Or via Zoom Link:**

<https://zoom.us/j/93413307323?pwd=WlArNnNCTVp0eG9Ga3RSd0hxaU9yUT09>

**Meeting ID: 934 1330 7323**  
**Password: 026865**

**I. Call to Order**

**II. Public Participation**

**Approval of Minutes** –February 21<sup>st</sup> meeting.

**III. Reports of Officers**

President – Dave Thurman

Vice President – Robbie Tubbs

**IV. Reports of Standing & Special Committees**

Personnel – Jenny Perkins

Finance – Robbie Tubbs

Program – Evan Gorrell

Buildings & Grounds – Brent Hugh

Rice-Tremonti – Brian Morris

BMX- George Mitchell

**V. Staff Reports**

Director – Dave Turner

Superintendent of Parks – Tony Mesa

Recreation- Mike Conrad

**VI. New Business**

1. Radio event Kenagy
2. 2023 TRIM Grant

**VII. Other Business**

**VIII. Announcements**

**IX. Adjourn**

- Next Meeting: Monday, April 18, 2022, 7 PM

**Raytown Park Board  
Minutes  
February 21, 2022**

**Attendance:**

**Park Board:** Dave Thurman, Robbie Tubbs, Brian Morris, George Mitchell, Evan Gorrell, William McClendon, Jenny Perkins. Zoom-Brent Hugh, Michael Anderson

**Guests:** Zoom-Loretha Hayden

**Staff:** Dave Turner, Tony Mesa, Zoom-Mary Ann McCormick

A quorum was declared present and the meeting was called to order at 7:00pm. Michael Anderson made a motion to approve the minutes from January 24, 2022. Brian Morris seconded and the motion passed,

**Reports of Officers:**

President – no report

Vice President – no report

**Reports of Standing & Special Committees:**

Personnel - no report

Finance - no report

Program - no report

Buildings & Grounds- no report

Rice Tremont -Brian stated the roof is done, Wi-Fi working, Soup & Craft Festival is March 19-20, have new board

**Staff Reports:**

Director - a written report was distributed.

Superintendent of Parks – a written report was distributed.

Recreation Report- a written report was distributed

**New Business:**

1. Brian Morris made a motion to approve raising the budget for George Butler & Associates not to exceed \$75,00.00. William McClendon seconded and the motion passed.
2. George Mitchell made a motion to allow KC Hearts Parade to display heart in Pocket Park. Robbie Tubbs seconded and the motion passed.
3. Robbie Tubbs made a motion approve the Park Naming Policy. Brian Morris seconded and the motion passed.
4. Creative Communities Alliance – Dave attended selection meeting, we chose Muse-ic, an interactive musical sculpture for Colman Park to be installed between veteran's memorial and the little library. Our second pick was Cohesive Narration which will be place at City Hall. Dave is working on the contracts for the artists.
5. Personnel – Mary Ann McCormick is planning to retire. Dave and Mary Ann need to work on job description and training manual.
6. George Mitchel made a motion to adjourn. Robbie Tubbs seconded and the motion passed.



# Budget Report Account Summary

For Fiscal: 2021-2022 Period Ending: 03/31/2022

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 201 - PARKS &amp; RECREATION</b>							
<b>Revenue</b>							
<a href="#">201-00-00-100-41205</a>	Parks/Storm Water Capital Sales Ta	320,000.00	320,000.00	0.00	102,030.38	-217,969.62	68.12 %
<a href="#">201-00-00-100-46102</a>	Investment Income	4,000.00	4,000.00	0.00	64.27	-3,935.73	98.39 %
<a href="#">201-00-00-100-46401</a>	Miscellaneous Revenue	600.00	600.00	0.00	0.00	-600.00	100.00 %
<a href="#">201-92-00-000-42122</a>	Credit Card Processing Fee	900.00	900.00	76.87	207.65	-692.35	76.93 %
<a href="#">201-92-00-100-41101</a>	Real Estate Tax	441,000.00	441,000.00	0.00	444,983.48	3,983.48	100.90 %
<a href="#">201-92-00-100-41102</a>	Personal Property Tax	88,500.00	88,500.00	0.00	82,475.06	-6,024.94	6.81 %
<a href="#">201-92-00-100-41104</a>	Delinquent Real Estate Taxes	11,400.00	11,400.00	0.00	5,344.45	-6,055.55	53.12 %
<a href="#">201-92-00-100-41105</a>	Penalties	7,000.00	7,000.00	0.00	3,053.38	-3,946.62	56.38 %
<a href="#">201-92-00-100-41107</a>	Railroad & Utilities Tax	20,000.00	20,000.00	0.00	0.00	-20,000.00	100.00 %
<a href="#">201-92-00-100-41108</a>	Replacement Tax	26,000.00	26,000.00	0.00	25,425.54	-574.46	2.21 %
<a href="#">201-92-00-100-41110</a>	Circuit Breaker Refund	-1,200.00	-1,200.00	-149.94	-445.40	754.60	37.12 %
<a href="#">201-92-00-100-41111</a>	Delinquent Property Tax Revenue	7,500.00	7,500.00	0.00	4,999.91	-2,500.09	33.33 %
<a href="#">201-92-00-100-46101</a>	Interest Earnings	2,300.00	2,300.00	0.00	777.79	-1,522.21	66.18 %
<a href="#">201-92-00-100-46303</a>	Gain on sale of Fixed Asset	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
<a href="#">201-92-00-100-47101</a>	Ballfield Lights Fees	1,800.00	1,800.00	0.00	85.00	-1,715.00	95.28 %
<a href="#">201-92-00-100-47105</a>	Shelter House Rental Fees	19,000.00	19,000.00	2,800.00	7,695.00	-11,305.00	59.50 %
<a href="#">201-92-00-100-47110</a>	Sports Field Rental Fees	7,000.00	7,000.00	0.00	0.00	-7,000.00	100.00 %
<a href="#">201-92-00-100-47116</a>	Vending Machine-Kenagy	1,100.00	1,100.00	141.00	301.00	-799.00	72.64 %
<a href="#">201-92-00-100-47204</a>	Team Sports League	34,000.00	34,000.00	1,116.00	7,273.46	-26,726.54	78.61 %
<a href="#">201-92-00-100-47220</a>	Donations	13,000.00	13,000.00	0.00	0.00	-13,000.00	100.00 %
<a href="#">201-92-00-100-47425</a>	Other Income	1,000.00	1,000.00	0.00	51.00	-949.00	94.90 %
<a href="#">201-92-00-200-47401</a>	Participant Fees - BMX	20,000.00	20,000.00	0.00	2,863.54	-17,136.46	85.68 %
<a href="#">201-92-00-200-47405</a>	Concession Sales - BMX	6,500.00	6,500.00	0.00	117.00	-6,383.00	98.20 %
<a href="#">201-92-00-200-47415</a>	ABA Memberships - BMX	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
<a href="#">201-92-00-718-43101</a>	Federal Grants - Parks	225,000.00	225,000.00	0.00	0.00	-225,000.00	100.00 %
	<b>Revenue Total:</b>	<b>1,276,400.00</b>	<b>1,276,400.00</b>	<b>3,983.93</b>	<b>687,302.51</b>	<b>-589,097.49</b>	<b>46.15%</b>
<b>Expense</b>							
<a href="#">201-00-00-000-59941</a>	CASH LONG & SHORT	0.00	0.00	0.00	1.90	-1.90	0.00 %
<a href="#">201-00-00-100-59950</a>	Operating Transfer - TIF EAT's	32,000.00	32,000.00	0.00	10,819.18	21,180.82	66.19 %
<a href="#">201-92-00-100-51102</a>	Civilian Employees	386,519.06	386,519.06	29,368.54	156,185.24	230,333.82	59.59 %
<a href="#">201-92-00-100-51106</a>	Part Time Employees	30,958.27	30,958.27	0.00	170.18	30,788.09	99.45 %
<a href="#">201-92-00-100-51111</a>	Civilian Employees Overtime	1,887.45	1,887.45	229.09	1,705.58	181.87	9.64 %
<a href="#">201-92-00-100-51206</a>	Life Ins	989.00	989.00	92.12	506.80	482.20	48.76 %
<a href="#">201-92-00-100-51212</a>	Deferred Compensation - 401 A	3,152.69	3,152.69	255.54	1,278.84	1,873.85	59.44 %
<a href="#">201-92-00-100-51214</a>	Civilian Pension - LAGERS	57,484.16	57,484.16	3,831.60	19,896.85	37,587.31	65.39 %
<a href="#">201-92-00-100-51215</a>	Health Insurance	48,299.79	48,299.79	6,610.50	33,052.50	15,247.29	31.57 %
<a href="#">201-92-00-100-51218</a>	Med Exp - HSA contribution	7,500.00	7,500.00	625.00	3,125.00	4,375.00	58.33 %
<a href="#">201-92-00-100-51220</a>	Dental	4,601.00	4,601.00	343.38	1,716.90	2,884.10	62.68 %
<a href="#">201-92-00-100-51221</a>	Vision	1,004.00	1,004.00	76.78	383.90	620.10	61.76 %
<a href="#">201-92-00-100-51225</a>	FICA	32,462.38	32,462.38	2,058.21	11,076.55	21,385.83	65.88 %
<a href="#">201-92-00-100-51231</a>	Auto Allowance	4,980.00	4,980.00	415.00	2,075.00	2,905.00	58.33 %
<a href="#">201-92-00-100-51236</a>	Ins Opt Out Incentive	1,992.00	1,992.00	83.00	747.00	1,245.00	62.50 %
<a href="#">201-92-00-100-51238</a>	Phone Allowance	4,320.00	4,320.00	200.00	1,161.80	3,158.20	73.11 %
<a href="#">201-92-00-100-51240</a>	Workers Compensation Insurance	13,814.41	13,814.41	0.00	5,901.88	7,912.53	57.28 %
<a href="#">201-92-00-100-52101</a>	Office Supplies	600.00	600.00	0.00	0.00	600.00	100.00 %
<a href="#">201-92-00-100-52200</a>	Operating Supplies	3,450.00	3,450.00	56.98	505.15	2,944.85	85.36 %
<a href="#">201-92-00-100-52233</a>	Uniforms	3,300.00	3,300.00	113.19	339.57	2,960.43	89.71 %
<a href="#">201-92-00-100-52250</a>	Professional Services	1,400.00	1,400.00	56.00	56.00	1,344.00	96.00 %
<a href="#">201-92-00-100-52300</a>	Repair & Maintenance Supplies	59,700.00	59,700.00	804.99	8,624.55	51,075.45	85.55 %
<a href="#">201-92-00-100-52301</a>	Fuel	7,500.00	7,500.00	0.00	2,840.00	4,660.00	62.13 %

**Budget Report**

For Fiscal: 2021-2022 Period Ending: 03/31/2022

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<u>201-92-00-100-53101</u>	Postage	500.00	500.00	0.00	0.00	500.00 100.00 %
<u>201-92-00-100-53241</u>	Printing & Promotions	1,500.00	1,500.00	0.00	134.47	1,365.53 91.04 %
<u>201-92-00-100-53301</u>	Dues & Memberships	2,700.00	2,700.00	95.00	855.00	1,845.00 68.33 %
<u>201-92-00-100-53401</u>	Electricity	38,000.00	38,000.00	0.00	9,927.27	28,072.73 73.88 %
<u>201-92-00-100-53411</u>	Gas	3,200.00	3,200.00	0.00	1,554.37	1,645.63 51.43 %
<u>201-92-00-100-53421</u>	Water	7,500.00	7,500.00	0.00	1,553.91	5,946.09 79.28 %
<u>201-92-00-100-53431</u>	Telephone	6,500.00	6,500.00	0.00	2,340.34	4,159.66 63.99 %
<u>201-92-00-100-53500</u>	Equipment Expense	1,700.00	1,700.00	17.31	54.16	1,645.84 96.81 %
<u>201-92-00-100-53600</u>	Repair & Maintenance Services	1,500.00	1,500.00	75.00	300.00	1,200.00 80.00 %
<u>201-92-00-100-53644</u>	Computer Services	7,500.00	7,500.00	0.00	550.50	6,949.50 92.66 %
<u>201-92-00-100-53701</u>	Education and Training	3,100.00	3,100.00	0.00	910.00	2,190.00 70.65 %
<u>201-92-00-100-53711</u>	Meals & Travel	1,350.00	1,350.00	0.00	275.02	1,074.98 79.63 %
<u>201-92-00-100-53913</u>	General Liability Insurance	45,365.00	45,365.00	0.00	14,934.84	30,430.16 67.08 %
<u>201-92-00-100-53961</u>	Bank Charges	4,300.00	4,300.00	0.00	1,354.04	2,945.96 68.51 %
<u>201-92-00-100-53999</u>	Miscellaneous Contractual	131,300.00	131,300.00	359.99	5,220.14	126,079.86 96.02 %
<u>201-92-00-100-54500</u>	Recreational Programming	51,800.00	51,800.00	2,108.00	7,581.75	44,218.25 85.36 %
<u>201-92-00-100-55000</u>	Vehicle Expense	9,500.00	9,500.00	58.47	1,916.71	7,583.29 79.82 %
<u>201-92-00-100-57000</u>	Capital Expenditures	672,000.00	277,551.00	0.00	33,256.11	244,294.89 88.02 %
<u>201-92-00-200-52101</u>	Office Supplies - BMX	500.00	500.00	0.00	0.00	500.00 100.00 %
<u>201-92-00-200-52200</u>	Operating Supplies - BMX	15,000.00	15,000.00	140.00	785.00	14,215.00 94.77 %
<u>201-92-00-200-52250</u>	Professional Services - BMX	10,000.00	10,000.00	0.00	2,261.00	7,739.00 77.39 %
<u>201-92-00-200-52300</u>	Repair & Maintenance Supplies - B	9,000.00	9,000.00	0.00	0.00	9,000.00 100.00 %
<u>201-92-00-200-52301</u>	Fuel - BMX	1,000.00	1,000.00	0.00	0.00	1,000.00 100.00 %
<u>201-92-00-200-53241</u>	Printing & Promotions - BMX	1,000.00	1,000.00	0.00	0.00	1,000.00 100.00 %
<u>201-92-00-200-53401</u>	Electricity - BMX	3,000.00	3,000.00	0.00	377.48	2,622.52 87.42 %
<u>201-92-00-200-53421</u>	Water - BMX	700.00	700.00	0.00	0.00	700.00 100.00 %
<u>201-92-00-200-53431</u>	Telephone - BMX	1,000.00	1,000.00	0.00	92.73	907.27 90.73 %
<u>201-92-00-200-53999</u>	Miscellaneous Contractual - BMX	7,200.00	7,200.00	0.00	578.08	6,621.92 91.97 %
<u>201-92-00-718-57000</u>	Capital Expenditures - Grant	0.00	450,000.00	105,352.78	105,591.27	344,408.73 76.54 %
<b>Expense Total:</b>	<b>1,745,629.21</b>	<b>1,801,180.21</b>	<b>153,426.47</b>	<b>454,574.56</b>	<b>1,346,605.65</b>	<b>74.76%</b>
<b>Fund: 201 - PARKS &amp; RECREATION Surplus (Deficit):</b>	<b>-469,229.21</b>	<b>-524,780.21</b>	<b>-149,442.54</b>	<b>232,727.95</b>	<b>757,508.16</b>	<b>144.35%</b>
<b>Report Surplus (Deficit):</b>	<b>-469,229.21</b>	<b>-524,780.21</b>	<b>-149,442.54</b>	<b>232,727.95</b>	<b>757,508.16</b>	<b>144.35%</b>

**Budget Report**

For Fiscal: 2021-2022 Period Ending: 03/31/2022

**Group Summary**

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 201 - PARKS &amp; RECREATION</b>						
Revenue	1,276,400.00	1,276,400.00	3,983.93	687,302.51	-589,097.49	46.15%
Expense	1,745,629.21	1,801,180.21	153,426.47	454,574.56	1,346,605.65	74.76%
<b>Fund: 201 - PARKS &amp; RECREATION Surplus (Deficit):</b>	<b>-469,229.21</b>	<b>-524,780.21</b>	<b>-149,442.54</b>	<b>232,727.95</b>	<b>757,508.16</b>	<b>144.35%</b>
<b>Report Surplus (Deficit):</b>	<b>-469,229.21</b>	<b>-524,780.21</b>	<b>-149,442.54</b>	<b>232,727.95</b>	<b>757,508.16</b>	<b>144.35%</b>

**Budget Report**

For Fiscal: 2021-2022 Period Ending: 03/31/2022

**Fund Summary**

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
201 - PARKS & RECREATION	-469,229.21	-524,780.21	-149,442.54	232,727.95	757,508.16
<b>Report Surplus (Deficit):</b>	<b>-469,229.21</b>	<b>-524,780.21</b>	<b>-149,442.54</b>	<b>232,727.95</b>	<b>757,508.16</b>



City of Raytown, MO

# Fund Balance Report

As Of 03/17/2022

<b>Fund</b>	<b>Beginning Balance</b>	<b>Total Revenues</b>	<b>Total Expenses</b>	<b>Ending Balance</b>
201 - PARKS & RECREATION	1,278,172.10	687,302.51	432,004.95	1,533,469.66
<b>Report Total:</b>	<b>1,278,172.10</b>	<b>687,302.51</b>	<b>432,004.95</b>	<b>1,533,469.66</b>

**Raytown Parks & Recreation Department**  
**Director's Report**  
**March 21, 2022**

**Kenagy Tennis Court project** I have received the first invoice from McConnell & Associates for the work completed since the project began, which totaled \$104,000. We processed that check on March 9<sup>th</sup> and will have some financial reporting to complete for compensation through the state in April. The drainage work, gravel delivery and leveling, and the net posts are all installed and ready. The concrete workers have laid the vapor barrier, forming up the west side of the courts, and installing the steel cable for tensioning. There will need to be some work done to stabilize the ground and trail for the concrete trucks to start their deliveries before the end of March. The contractors are trying to have the concrete slab poured by March 31<sup>st</sup>, which would put us on schedule to have the courts painted in early May.

**2022 LWCF Grant Application-** Tony and I met the DNR Grant managers at the 53<sup>rd</sup> ST property on Tuesday March 15<sup>th</sup> for a walk through of the property. They were glad to see us approach a solution in this manner with a grant application rather than a conversion of the property through LWCF mandates. The comments from the managers were positive, and they did recognize the hazards of the towers and pools being left in the condition that they currently are. They did take some of their own pictures of the property and the structures to back up our data submitted in the application.

There was a major break in at Super Splash on Sunday March 13<sup>th</sup>. The perpetrators kicked in the door of the small Kokomo concession stand. Tony and Tom came in to secure the building around 6:30PM that evening.

**BMX-** We met with Ruth Lehr again to discuss the path forward for BMX attaining the 501-C3 tax status and have edited their bylaws to closer fit their operations. I have added a few more tips that I would recommend to the group and have let Ruth take the lead. They did have another meeting Tuesday March 15<sup>th</sup> to finalize more of the needed paperwork and documentation for filing with the state before sending in their application to the IRS.

**City Works-** We have been finalized the information on the Parks for the asset management program and are now working with Stephanie Boyce with Public Works to finalize what type of tablets we need for staff and begin testing the program from the field.

**Creative Communities Alliance-** The contracts have all been signed by the artists and we expect installation of the sculptures in May. Staff will prepare the sites for installation.

**Raytown Police-** I was approached by Chief Kuehl about the purchase of a side-by-side utility vehicle for patrolling of the Rock Island trail and the Parks properties. This is a very preliminary discussion but it is encouraging that he is looking for more avenues to patrol the Parks, trails, and have involvement with the citizens.

**Kenagy Park Playground-** I have been in communication with Athco on this project and we will begin the project in May to demo the existing playground and new playground installed.

**Homeland Security-** We started our curfew checks on March 1<sup>st</sup>, and things have been very quiet on the reporting side. Only parked cars after hours to this point.

**Sales Tax Revenue-** February sales tax to the Parks Department was \$22,139.82, March is \$33,959.56.



## March 2022

# PARK MAINTENANCE REPORT



### Horticulture / Right of Way

Spring is here for our Horticulture team; we have received our annual shipments of plug/starts and they have been transplanted into larger containers for the time we will care for them in the greenhouse. We have received and planted all the trees for our trim grant along with making the final tree trimming to be performed in-house. Ron has rejoined us for the season and is really hitting the ground running.

We expect to begin the process of closing out the 2022 TRIM grant and we plan to begin the process of planning another TRIM grant for next year.

We had two of our folks attend turf maintenance training here in Kansas City.

### Park Maintenance

We have worked on preparing equipment that will be re-installed at the Kenagy Tennis court in May. The preparations included repairing and repainting the equipment storage container, picnic tables and preparing new benches to be placed near the entrance of the tennis courts. Park restrooms have been put back together, leaving us with spring cleaning and reconnecting drinking fountains so we can open for the season.

We will be placing mulch at playgrounds beginning next week, this process will be ongoing for a couple of weeks.

Staff worked snow removal for City Hall and the Police department in in late February and in early March.

# Raytown Parks & Recreation

## Park Board Recreation Report

Submitted by: Mike Conrad

March 2022



### A. Youth Basketball

Youth basketball ended on February 19<sup>th</sup>. The final day of games went well. All teams received their medals and I sent out coach's surveys. This year I tried to use google forms to send coach's surveys. Google forms allows for an additional level of anonymity and makes it so coaches can fill it out on their phone. If you would like to see what it is like here is a link to the survey: follow the QR code or <https://forms.gle/A6iAYJ2dCtMUQvaz8> Google forms will also compile the information for automatically. Unfortunately, only 3 of the 16 coaches took the time to fill out the survey. (See attached forms for responses).

### B. Senior League Softball

I have been in contact with Mike Peel, the new president of Heart of America Senior Softball. We are set to start games at Colman Park on Mondays, Tuesdays, and Wednesdays. Mr. Peel is working to try to get another league for Thursdays but has not been able to find enough interested teams. I have ordered softballs from SPA. I ordered 7 cases which will get us through the softball season. I have hired one scorekeeper and I am looking for a second and have an interview set up. Linda Sadlon was the scorekeeper from previous years and did a great job but will not be a permanent scorekeeper this season. We will be keeping her on call in case of emergencies. Umpires have been contacted and should be good to go. The season is set to begin the week of April 18<sup>th</sup>.

### C. Raytown Live!

The stage vendor has been contacted and we have a contract with them to have the stage for all our dates. ORI has been contacted to have 1 restroom at all events with a note that we may want to up the number per event if the committee decides it is needed. We have food trucks that have agreed to attend all the dates; May – 451 Pizza, June – Humdinger, July – Ate16, August – Rockin' Tacos, and September – Mainstreet Association. So far, we have bands for all but June; May – Flashback Trio, July – Platinum Express, August – Johnny Copowitz Band, and September – Nick Schnebelen. The next Raytown Live! meeting is on 3/22.

### D. Fishing Derby - 6/4

We were awarded a \$1,000 grant from the Raytown Three Trails Kiwanis Club, again. Last year went well thanks to the Kiwanis Club. The grant from last year allowed us to step up the prizes, give a small snack and drink to the participants, and buy 4 loaner rods (3 of which were used). The prizes and snacks should draw more excitement and buzz for the event this year which should lead to a bigger crowd. The Kiwanis Club also volunteered at the event which made it so there were plenty of hands to help.

### E. Tennis

I have ordered tennis balls through Tennis Warehouse.com. They are about \$5 per case higher than past years but that is the best price I could find as most places do not have them in stock and can't confirm when they will get them or are charging two to three times higher prices than before the pandemic. Katie Green (tennis instructor) is going to confirm dates that she can do a week of tennis club for Kindergarten through 5<sup>th</sup> grade for us and then I will be able to advertise it and start sign ups.

### F. Festival of the Trails

I have scheduled (11am – 3pm) the Humdinger food truck to be the food truck this year. Wind Hollow (Missouri Town Band) from last year has agreed to come back and play again. I would like to move them to a more prominent spot this year as they were enjoyed by most everyone who found them and even had some people dancing around them. I have reached out to Have Guns...Will Rent Costumes & Props to check on availability of the same wagon we rented last year. If available, I will schedule it.



# 2021 - 2022 Coaches' Survey Raytown Parks & Rec

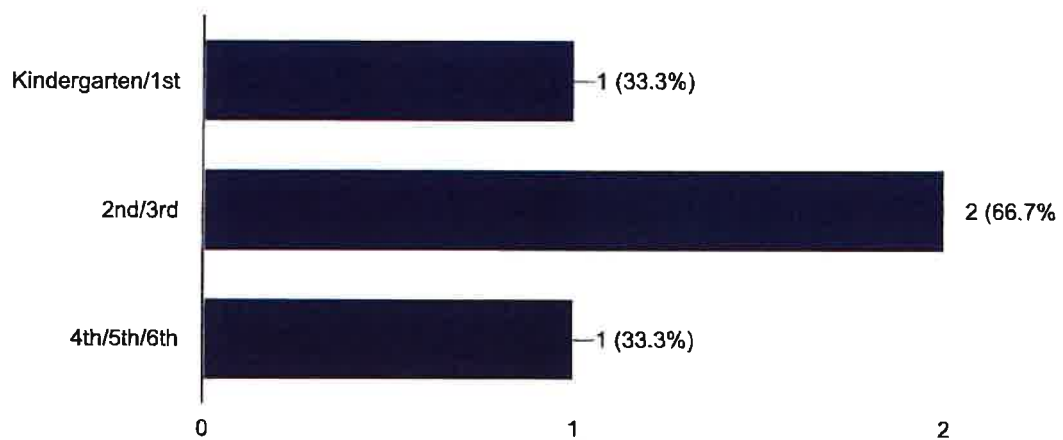
3 responses

[Publish analytics](#)

What grade(s) is your team(s) in?

[Copy](#)

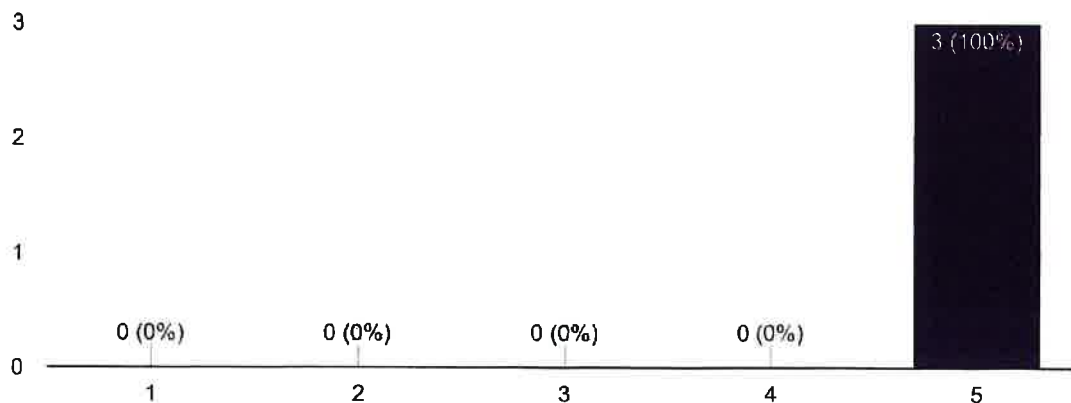
3 responses



How easy was it for you to lead your team for this program? (Like - Scale)

[Copy](#)

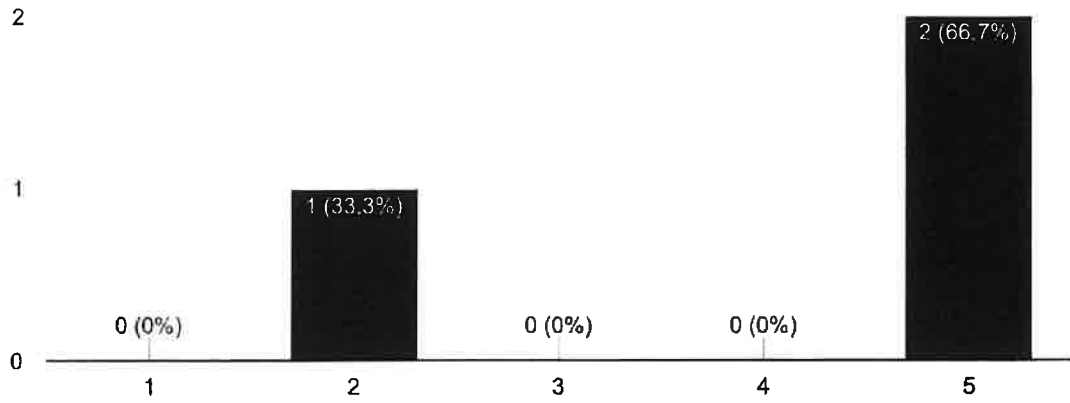
3 responses



How well were the games organized and facilitated? (Like - Scale)

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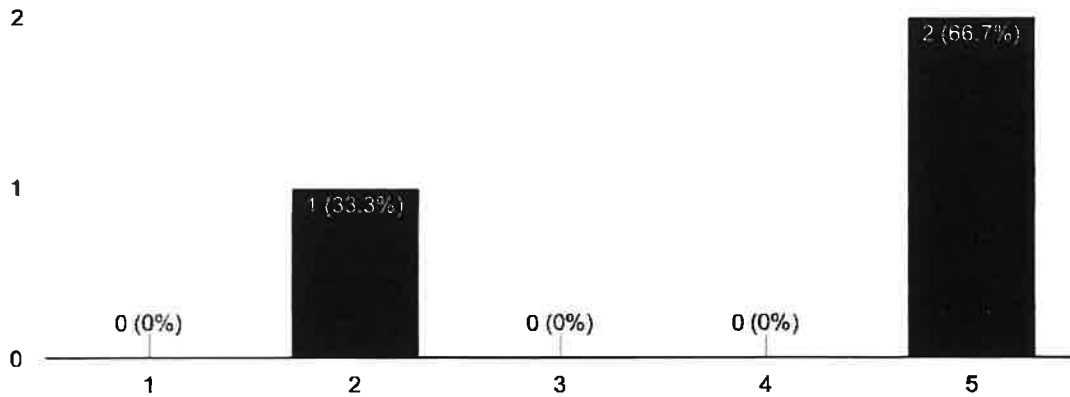
3 responses



The Officials were generally both skillful and professional during games. (Like - Scale)

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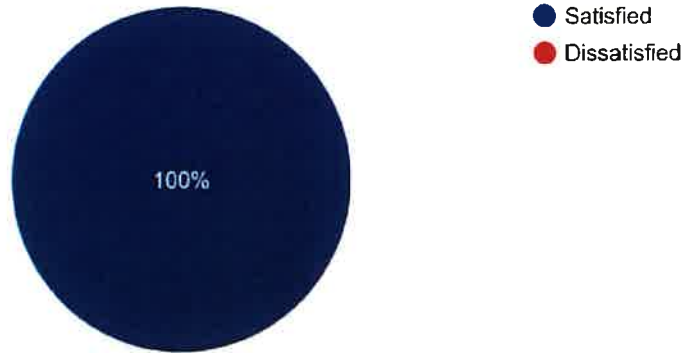
3 responses



Were you satisfied with the leagues' ability to relate/communicate with you as a coach?

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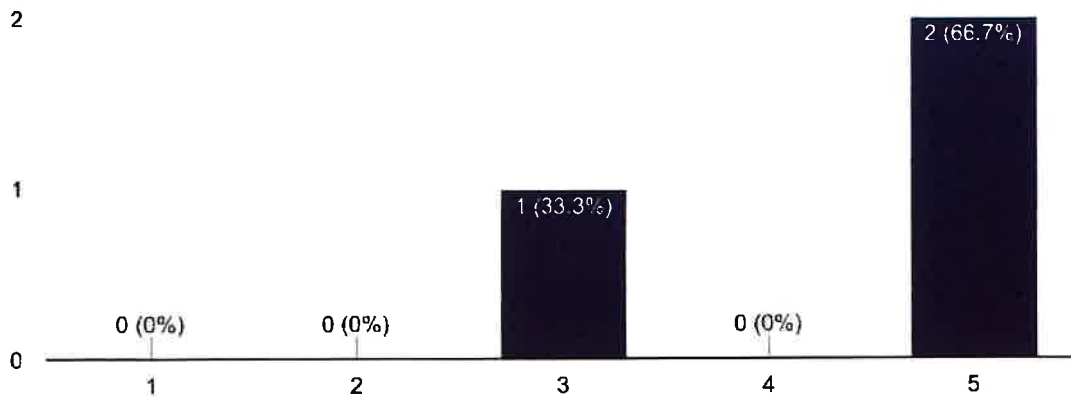
3 responses



Overall, how satisfied are you with the Raytown Youth Basketball League? (Like - Scale)

 Copy

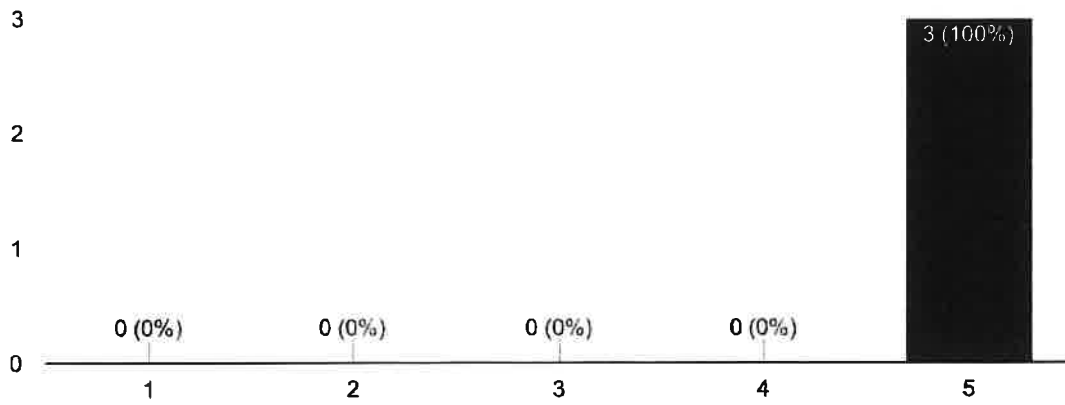
3 responses



How was the Raytown Parks staff to work with? (Like - Scale)

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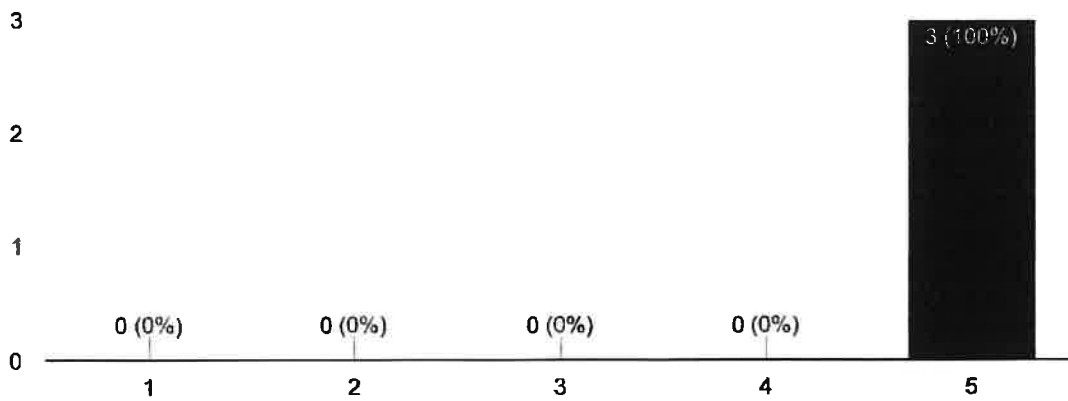
3 responses



Did they provide useful or helpful information? (Like - Scale)

 Copy

3 responses



Would you consider being a coach again with the Raytown Youth Basketball League?

 Copy

3 responses



Would you recommend this League to other players or coaches?

 Copy

3 responses



What improvements or suggestions would you recommend to the Raytown Youth Basketball League?

3 responses

Only suggestion I have is that kids or teams that play AAU ball not play in this league only because alot of these kids it's their first time playing and makes it unfair. Just my opinion.

Consistency with refs and more practice time.

Coaches being more patient with the kids and who ever they are playing against.

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Google Forms





## RAYTOWN PARKS & RECREATION DEPARTMENT

### SPECIAL EVENT PERMIT - APPLICATION

Return this application and the required permit fee a minimum of 60 days prior to event to:

Raytown Parks and Recreation Department, 5912 Lane, Raytown, MO 64133 Phone 816-358-4100  
www.raytownparks.com

**Applicant's Name:** Christopher Peters

**Date:** 19 Feb 2022

**Address:** 9110 E 89th St

**City/State/Zip:** Kansas City, MO 64138

**Phone (Mobile)** 816-200-0279 **E-mail:** w0keh@arrl.net

**Additional Contact Person** Jennifer Albright **Phone)** 816-739-1830

**Sponsoring Organization:** Raytown Amateur Radio Club, Inc. **Event URL)** www.\_\_\_\_\_

**Is applicant an incorporated not-for-profit organization?** Yes **If yes, Federal/State ID No.** 43-1925238

**Event Name:** ARRL Field Day 2022

**Event Date** June 25-26, 2022

**Event Time:** From: 1:00 PM To: 1:00 PM (24 hrs)

**Total Anticipated Attendance:** 20

**Raytown Parks and Recreation facility(s) requested:** C. Lee Kenagy Park

**General description of the planned event:** Amateur radio operators will be operating from inside of our trailer and attempting to make as many contacts as possible via radio frequency communication. A public information table will be provided, and a dedicated station (Hereinafter referred to as the "GOTA station") will be provided where members of the public can (with supervision by a licensed amateur radio operator) make radio frequency contacts with licensed amateur operators.

**Is the event open to the general public?** Yes **If yes, will spectator fees be charged?** No

**Will the event be advertised to the general public?** Yes

**If yes, how and when:** Advertised via social media a few weeks before the event, also on ARRL web site

**What special equipment will be brought onto the park/facility:** Trailer containing amateur radio transceivers, portable antennas, portable antenna supports (e.g. tripods, masts under 30' tall)

List any street(s) requiring closure as a result of this event (include street name(s), dates and time of closing and street reopening): N/A

Attach a detailed site map showing:

- 1) All streets affected by traffic rerouting or street closure N/A

Attach a description of:

- 1) How and what kind of traffic routing and control devices will be used for the event: None

- 2) Who will be directing traffic? No-one

- 3) Description of parking plans: The available parking spaces at the park will be used

- 4) Plans for handicapped accessible parking: The available accessible parking spaces will be used

- 5) How you plan to notify residents, businesses, and churches impacted by this event: We do not

anticipate any significant impact to residents, businesses, and churches. All activity will be confined to the trailer and the GOTA station. Operators will be wearing headphones, and will be speaking into their radios in a normal tone and at a normal volume.

Does this event involve the sale or use of alcoholic beverages? No

If yes, please describe: N/A

Please check all that apply:

- Will outdoor tents or stages will be used? If yes, expected # of occupants: 2
- Will there be booths, exhibits or display tables?
- Will there be open flame cooking in booths or trailers?
- Will temporary fencing or barricades be used?
- Will there be portable restrooms?
- Will amplified sound/music be used?
- Will there be a pyrotechnics display?
- Will cooking equipment be used?
- Will temporary electrical wiring be used?
- Does the event involve hanging a banner or temporary event signs?

Do you plan to provide operate concessions, if yes, please describe: N/A

Describe how charcoal, grease and other materials will be disposed of: N/A



List the types and amount of liability insurance that will be provided:

Name of Insurance Agency and Agent \_\_\_\_\_

Policy No. \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_ Telephone \_\_\_\_\_

*(NOTE: A Certificate of Insurance naming the City of Raytown, the Raytown Parks & Recreation Department and its employees, must be included as an additional insured on the policy for the event)*

Other Comments:

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**INDEMNITY**

**Permittee assumes all risk of all damage, loss and expense and agrees to indemnify and hold harmless the City of Raytown, RPRD and/or its agents and employees from and against any and all liability which may accrue to or be sustained by the City or Raytown or RPRD on account of any claim, suit or action made or brought against the City of Raytown or RPRD for the death or injury to persons or the destruction of property involving the permittee and its employees sustained in connection with the performance of the permit except the sole negligence and willful misconduct of the City of Raytown or RPRD, its employees acting within the scope of their employment, and such indemnification shall extend to and include attorney's fees and the cost of establishing the right to indemnification hereunder in favor of the City of Raytown or RPRD.**

**I am aware of the terms and conditions of the permit and will advise the participants of the event of these terms and conditions. The undersigned, does hereby state the above information is true and complete and that they have received a copy of the Special Event Permit Conditions that may apply to a Special Event Permit, if approved by the department.**

**Applicant** \_\_\_\_\_ **Date** \_\_\_\_\_