



**City of Grain Valley Board of Aldermen
Regular Meeting Agenda**

January 8, 2024

7:00 P.M.

Open to the Public

Located in the Council Chambers of City Hall
711 Main Street | Grain Valley, Missouri

ITEM I: Call to Order

- Mayor Mike Todd

ITEM II: Roll Call

- City Clerk Jamie Logan

ITEM III: Invocation

- First Baptist Church

ITEM IV: Pledge of Allegiance

- Alderman Rick Knox

ITEM V: Approval of Agenda

- City Administrator Ken Murphy

ITEM VI: Proclamations

- none

ITEM VII: Public Comment

- The public is asked to please limit their comments to three (3) minutes

ITEM VIII: Consent Agenda

- December 11, 2023 – Board of Aldermen Regular Meeting Minutes
- January 8, 2024 – Accounts Payable

ITEM IX: Previous Business

- None

ITEM X: New Business

- None

ITEM XI: Presentations

- None

ITEM XII: Public Hearing

- None

ITEM XIII: Resolutions

ITEM XIII (A)
R24-01
*Introduced by
Alderman Ryan
Skinner*

A Resolution Authorizing the City Administrator to Enter Into an Agreement With the Mid-America Regional Council (MARC) Solid Waste Management District as Related to Grain Valley's Participation in the 2024 Regional Household Hazardous Waste Collection Program

To provide a Household Hazardous Waste collection service to the residents of the City of Grain Valley

ITEM XIII (B)
R24-02
*Introduced by
Alderman Dale
Arnold*

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase Water Meters for the 2024 Meter Replacement Program

To complete the 2024 meter replacements

ITEM XIII (C)
R24-03
*Introduced by
Alderman Brian
Bray*

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement With ClearSpan for Materials and Labor to Repair Salt Storage Building

To repair the storage facility where road salt and other materials are stored

ITEM XIII (D)
R24-04
*Introduced by
Alderman Tom
Cleaver*

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Expend Funds to Purchase Computer Equipment

To replace existing computer desktops, laptops, monitors and equipment per the Computer Equipment Replacement Program (CERP)

ITEM XIII (E)
R24-05
*Introduced by
Alderman Rick
Knox*

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Expend Funds to Purchase Access Control Card Reader Equipment for City Facilities

To replace existing access control card readers in City Hall, Public Works Maintenance, and Community Center

ITEM XIII (F)
R24-06
*Introduced by
Alderman
Darren Mills*

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase a 2025 Freightliner 108SD Dump Truck and Accessories for the Public Works Division

To provide safe, dependable, and efficient transportation to City employees performing daily infrastructure maintenance for the citizens of Grain Valley

ITEM XIII (G)
R24-07
*Introduced by
Alderman Ryan
Skinner*

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Sign an Agreement with the Blue Springs, Missouri Police Department for Confinement of Prisoners at the Blue Springs Police Department Detention Unit

To provide detention services for persons arrested on municipal, state, felony charges by the Grain Valley Police Department, pending release or bond

ITEM XIII (H)
R24-08
*Introduced by
Alderman Dale
Arnold*

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute an Agreement With the Grain Valley School District for School Resource Services

To have a working document detailing the expectations and responsibilities of the School Resource Officers and all other parties of interest

ITEM XIV: Ordinances

ITEM XIV (A)
B24-01
1ST READ
*Introduced by
Alderman Rick
Knox*

An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Section 130.020 Court Costs

To amend section 130.020 to comply with updated case law

ITEM XIV (B)
B24-02
1ST READ
*Introduced by
Alderman
Darren Mills*

An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Section 140.010 Community Center - Rental Rates and Section 140.020 Community Pool - Fee Schedule

To amend section 140.010 and 140.020 to comply with the updated 2024 fee schedule as approved in the 2024 budget

ITEM XV: City Attorney Report

- City Attorney

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
- Deputy City Administrator Theresa Osenbaugh
- Police Chief Ed Turner
- Finance Director Steven Craig
- Community Development Director Mark Trosen
- Parks & Recreation Director Shannon Davies
- City Clerk Jamie Logan

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Dale Arnold
- Alderman Brian Bray
- Alderman Tom Cleaver
- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Ryan Skinner

ITEM XVIII: Mayor Report

- Mayor Mike Todd

ITEM XIX: Executive Session

- Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended
- Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents to a negotiated contract until a contract is executed, or all proposals are rejected, Pursuant to Section 610.021(12), RSMo. 1998, as Amended
- Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.

ITEM XX: Adjournment

Please Note

The next scheduled meeting of the Board of Aldermen is a Regular Meeting on January 22, 2024 at 7:00 P.M. The meeting will be in the Council Chambers of the Grain Valley City Hall. Persons requiring accommodation to participate in the meeting should contact the City Clerk at 816.847.6211 at least 48 hours before the meeting.

The City of Grain Valley is interested in effective communication for all persons. Upon request, the minutes from this meeting can be made available by calling 816.847.6211.

Consent

Agenda

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	23.88		
			KC EARNINGS TAX WH	36.27		
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,819.97		
			MISSOURI WITHHOLDING	3,323.02		
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	315.00		
		HAMPEL OIL INC	CJC FUEL	1,017.15		
		AFLAC	AFLAC AFTER TAX	73.73		
			AFLAC AFTER TAX	73.73		
			AFLAC CRITICAL CARE	11.88		
			AFLAC CRITICAL CARE	11.88		
			AFLAC PRETAX	308.67		
			AFLAC PRETAX	304.92		
			AFLAC-W2 DD PRETAX	301.40		
			AFLAC-W2 DD PRETAX	300.48		
			MIDWEST PUBLIC RISK	DENTAL	162.23	
				COPAY	414.75	
				COPAY	249.55	
				COPAY	319.93	
				QHDHP HSA	454.70	
				QHDHP HSA	1,418.54	
		QHDHP HSA		22.63		
		VISION		32.00		
		VISION		44.04		
		VISION		99.00		
		HSA BANK	HSA - GRAIN VALLEY, MO	364.77		
			HSA - GRAIN VALLEY, MO	543.73		
			DERMODY	5.00-		
			JONES, C.	20.00		
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	15.00		
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,235.12		
			MISSIONSQUARE 457 %	1,314.03		
			MISSIONSQUARE 457	438.54		
			MISSIONSQUARE 457	345.81		
			MISSIONSQUARE ROTH IRA	91.26		
			MISSIONSQUARE ROTH IRA	215.27		
			HOPE HOUSE	DEC 2023 DOMESTIC VIOLENCE	8.00	
		MO DEPT OF REVENUE	DEC 2023 CVC FUNDS	7.13		
		MO DEPT OF REVENUE	DEC 2023 TRAINING FUND	1.00		
		INTERNAL REVENUE SERVICE	FEDERAL WH	7,757.38		
			FEDERAL WH	9,382.45		
			SOCIAL SECURITY	5,375.92		
			SOCIAL SECURITY	6,112.82		
			SOCIAL SECURITY	397.42		
			MEDICARE	1,257.27		
			MEDICARE	1,429.63		
			MEDICARE	92.96		
			STAR ACQUISITIONS, INC.	GENERAL FUND SALES TAX	<u>17,081.97</u>	
				TOTAL:	65,636.17	
		HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	PARNELL SCREENING	49.00
				MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	389.03
					MONTHLY CONTRIBUTIONS	389.03
				PETTY CASH	WESTERN DIV MEETING	15.00
					ANNIVERSARY GIFT	5.16
	EE APPRECIATION			52.67		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WESTERN DIV MEETING	15.00
			WESTERN DIV MEETING	12.00
		SAMS CLUB/SYNCHRONY BANK	WATER/PAPER TOWELS/SPOONS/	79.74
		MCDONALDS	GIFT CARD	15.00
		ARC PHYSICAL THERAPY PLUS LP	WORKSTEPS: LANGE/DERMODY	300.00
		OFFICE DEPOT	COPY PAPER/CARABINERS/POST	48.27
			FABREZE/SHARPIES	12.03
			BINDER CLIPS/BADGE REELS/T	8.78
		AMAZON.COM	VELCRO STRIPS/TABLET HOLDE	10.69
			GIFT CARDS	100.00
			GIFT CARDS	50.00
			BOATING AIR HORN HANDHELD	199.92
		AUTHORIZE.NET	NOV 2023 TRANSACTIONS	70.30
			NOV 2023 TRANSACTIONS	45.70
		COSENTINOS FOOD STORES	GIFT CARD	100.00
		FRONTIER JUSTICE	GIFT CARD	100.00
		FACEBOOK INC / META	PD ADVERTISING	6.96
		DOLLAR GENERAL-REGIONS 410526	CHRISTMAS STOCKINGS/HOOKS	22.83
		TARGET TIME DEFENSE LLC	GIFT CARD	100.00
		MIDWEST PUBLIC RISK	DENTAL	52.35
			COPAY	379.05
			QHDHP HSA	265.15
			QHDHP HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		CHICK-FIL-A	GIFT CARD	15.00
		CONCENTRA MEDICAL CENTERS	DERMODY/LANGE SCREENINGS	304.00
			JONES/MYERS/WELCH RANDOM S	177.00
		CHIPOTLE	GIFT CARD	15.00
		MERCHANT SERVICES	DECEMBER 2023 MONTHLY FEES	102.96
		TACO BELL	GIFT CARD	10.00
		TT NAILS	GIFT CERTIFICATE	75.00
		BASS PRO SHOPS	GIFT CARD	100.00
		KHALILAH HOLLAND	HOLLAND: MARC ANNUAL GKC W	25.02
		REACH MEDIA NETWORK	3) PLAYER LICENSE RENEWALS	350.00
		QUIKTRIP #00259	GIFT CARDS	75.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	177.48
			SOCIAL SECURITY	199.16
			MEDICARE	41.51
			MEDICARE	46.59
		CHERRYROAD MEDIA INC	TIF ANNUAL STATEMENT 2.00X	152.00
		JOESSHMOES	GIFT CARD	20.00
		LABOR LAW COMPLIANCE CENTER	MO LABOR LAW POSTERS STATE	42.90
		SCOUT COFFEE	GIFT CARD	20.00
		CULVER'S 917	GIFT CARD	15.00
		K1 SPEED INC	GIFT CARD	77.59
		SCOOTER'S COFFEE	GIFT CARD	20.00
		T-SHOTZ	GIFT CARD	100.95
		STARBUCKS COFFEE #68752	GIFT CARD	20.00
		RAISING CANE'S	GIFT CARD	15.00
		LULULEMON ATHLETICA	GIFT CARD	100.00
		PANDA EXPRESS	GIFT CARD	15.00
			TOTAL:	5,654.50
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	NOV 2023 DATASAFE SERVICE	770.00
			OFFICE 365 SOFTWARE	1,019.00
		AMAZON.COM	DELL LAPTOP CHARGER	42.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WIRELESS HEADSET/HANDSET W	171.48
			VELCRO STRIPS/TABLET HOLDE	81.90
			DELL AC ADAPTER	19.49
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	80.02
		ANDREWS TECHNOLOGY HMS, INC	UKG WEB-BASED TIME & ATTEN	4,362.50
			SINGLE SIGN ON MODULE	<u>300.00</u>
			TOTAL:	6,846.53
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	50% FACILITIES MAINTENANCE	90.00
		COMCAST - HIERARCY ACCT	CITY HALL	54.00
			CITY HALL	213.03
		AMAZON.COM	PAPER HAND TOWEL ROLLS	223.80
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	FIRE SPRINKLERS	585.00
		GENERAL ELEVATOR	DECEMBER 2023 SERVICE	158.00
		SC REALTY SERVICES	Janitorial Services	1,062.27
		EVERGY	1024 - 600 BUCKNER TARNSEY	12.00
			1099 - 596 BUCKNER TARSNEY	15.00
			1323-CAPPELL&FRONT/PH/PUBL	11.77
			1769 - 618 JAMES ROLLO CT	90.70
			2346 - 1608 NW WOODBURY	36.00
			4516 - 6100 S BUCKNER TARN	17.91
			4649- 618 JAMES ROLLO CT B	7.66
			5262 - 711 MAIN ST 70%	934.89
			8641 - 620 JAMES ROLLO CT	62.48
			9797 - 1805 NW WILLOW DR	35.00
		BRADY INDUSTRIES OF KANSAS LLC	TOWEL ROLLS	269.39
		COMCAST	DEC 2023 FIBER	420.03
		THE FAGAN COMPANY	SS7 SS8 MOOT PULLEY REPAIR	<u>1,350.00</u>
			TOTAL:	5,648.93
ADMINISTRATION	GENERAL FUND	AIRGAS USA LLC	WIRE MIG/NZL GEL/CARBON DI	143.41
		K C BOBCAT	1/2X20(#4) GR40 DOMESTIC	144.80
		MISSOURI MUNICIPAL LEAGUE	2024 MML ANNUAL MEMBERSHIP	2,456.51
			OSENBAUGH/MURPHY WINTER WO	200.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	556.04
			MONTHLY CONTRIBUTIONS	502.04
		PETTY CASH	PIO MEETING	10.00
			PIO MEETING	10.00
			PIO MEETING	10.00
			HALLOWEEN VALLEY SHEET	10.87
			DOWNTOWN SPKTCLR LIGHTS	15.64
		SAMS CLUB/SYNCHRONY BANK	COOKIE TRAYS	179.82
			WATER/PAPER TOWELS/SPOONS/	125.60
			HOT COCOA RETURNS	146.00-
		WALMART/CAPITAL ONE	STYROFOAM CUPS	52.53-
			STYROFOAM CUPS	105.06
		OFFICE DEPOT	BANNER PRINTING	89.99
			FABREZE/SHARPIES	6.93
			YARD SIGNS/STAKES	40.62
			BINDER CLIPS/BADGE REELS/T	3.28
			TAPE/RUBBERBANDS/CALENDAR/	38.99
		AMAZON.COM	SMOKE MACHINE OIL PUMP	18.98
			SMOKE MACHINE OIL	17.66
			FOAM CUPS	46.90
			GIFT BAGS	35.48
		FASTENAL COMPANY	CABLE TIES	54.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HOME DEPOT CREDIT SERVICES	SPRAY PAINT	211.36
		MIDWEST PUBLIC RISK	DENTAL	23.69
			QHDHP HSA	422.27
		HSA BANK	HSA - GRAIN VALLEY, MO	98.66
		T & W STEEL CO	METAL FOR NEW DECORATIONS	199.04
		4IMPRINT USA	BRANDED ITEMS	727.27
			BRANDED ITEMS	727.27-
		EWING IRRIGATION PRODUCTS INC	WIRE NO SOCKET GREEN/MALE	70.95
			C9 REPLACEMENT SOCKET GREE	20.97
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	11.64
		VISA-CARD SERVICES 1788	BRANDED ITEMS	727.27
		REACH MEDIA NETWORK	3) PLAYER LICENSE RENEWALS	700.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	296.01
			SOCIAL SECURITY	270.11
			MEDICARE	69.24
			MEDICARE	63.16
		GREATAMERICA FINANCIAL SERVICES CORP.	DEC 2023 GFI LEASE	127.11
			DEC 2023 GFI LEASE	127.11
		WINTERGREEN CORPORATION	ROPE LIGHT MATERIALS FOR H	<u>859.94</u>
			TOTAL:	8,922.62
ELECTED	GENERAL FUND	VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	40.01
		HY-VEE INC	KNOX FUNERAL FLOWERS	91.55
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	397.42
			MEDICARE	<u>92.96</u>
			TOTAL:	621.94
LEGAL	GENERAL FUND	LAUBER MUNICIPAL LAW LLC	CITY ATTORNEY	1,364.00
		MIDWEST PUBLIC RISK	DEDUCTIBLE INVOICE	<u>5,000.00</u>
			TOTAL:	6,364.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	374.57
			MONTHLY CONTRIBUTIONS	374.57
		OFFICE DEPOT	STAMP/ENVELOPES	9.52
		MIDWEST PUBLIC RISK	DENTAL	34.90
			QHDHP HSA	265.15
			QHDHP HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		VISA-CARD SERVICES 1739	2024 ANNUAL MEMBERSHIP	599.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	182.77
			SOCIAL SECURITY	200.83
			MEDICARE	42.75
			MEDICARE	46.97
		AURORA TRAINING ADVANTAGE	YEARLY ALL ACCESS MEMBERSH	599.00
			YEARLY ALL ACCESS MEMBERSH	<u>599.00-</u>
			TOTAL:	2,580.71
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING - NOV 202	315.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	207.09
			MONTHLY CONTRIBUTIONS	204.86
		OFFICE DEPOT	DESKPAD/ERASABLES/STAPLER/	15.26
			TAPE/RUBBERBANDS/CALENDAR/	9.88
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	1.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	398.00
			QHDHP HSA	18.34
		HSA BANK	HSA - GRAIN VALLEY, MO	3.46
		MERCHANT SERVICES	DECEMBER 2023 MONTHLY FEES	84.71
		ROSS MILLER CLEANERS	DRY CLEANING: CV/ET/BLANKE	16.75
		LAUBER MUNICIPAL LAW LLC	CITY PROSECUTOR	6,094.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	160.56
			SOCIAL SECURITY	159.92
			MEDICARE	37.54
			MEDICARE	<u>37.40</u>
			TOTAL:	7,782.48
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	206.11
			MONTHLY CONTRIBUTIONS	206.11
		MIDWEST PUBLIC RISK	DENTAL	18.00
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	41.55
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	166.45
			SOCIAL SECURITY	163.02
			MEDICARE	38.93
			MEDICARE	<u>38.13</u>
			TOTAL:	1,274.30
FLEET	GENERAL FUND	MISSOURI LAGERS	PARNELL	115.20-
			MONTHLY CONTRIBUTIONS	57.60
		OREILLY AUTOMOTIVE INC	NITRILE GLOVES	28.49
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	29.76
			MEDICARE	<u>6.96</u>
			TOTAL:	7.61
POLICE	GENERAL FUND	NETSTANDARD INC	BILLABLE HOURS	4,572.50
		GALLS LLC	UA STELLAR G2	102.95
			TACHYON 8" POLISHABLE HOT	155.03
		GUTH LABORATORIES INC	CERTIFIED PREMIX SOLUTION	103.31
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	7,295.49
			EMPLOYER CONTRIBUTIONS	7,838.06
			ROUNDING	0.03-
			MONTHLY CONTRIBUTIONS	609.77
			MONTHLY CONTRIBUTIONS	609.77
		OK TIRE STORE	1 LABOR OFF/1 BALANCE	29.50
		PETTY CASH	OFFICE DEPOT: ENVELOPES	24.59
			ACE HARDWARE: KEYKRAFTER	6.50
			WALMART: FOAM PLATES	20.22
			CAR WASHES	26.00
		SAMS CLUB/SYNCHRONY BANK	COFFEE/PAPER/CLOROX WIPES/	251.77
		AT&T	NETGEAR NIGHTHAWK M6 - 1GB	13.10
		OFFICE DEPOT	COPY PAPER/CARABINERS/POST	106.83
			STAMP/ENVELOPES	23.38
			CALENDAR	31.99
			CALENDAR RETURN	24.99-
			TAPE/RUBBERBANDS/CALENDAR/	102.33
			CALENDAR	24.99
		VISA-CARD SERVICES 1325	HERO CARDS	981.00
		AMAZON.COM	RETURN: ASSAULT LEATHER BO	177.18-
		TARGET	FILE FOLDERS/CARDSTOCK	31.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HAMPEL OIL INC	FUEL	1,913.41
			FUEL	474.72
		COMCAST	HIGH SPEED INTERNET	151.85
		PAYPAL.COM	K9 HERO TRADING CARDS AND	981.00
			K9 HERO TRADING CARDS AND	981.00-
		LEXISNEXIS RISK DATA MGMT INC	NOV 2023 MINIMUM COMMITMEN	200.00
		RAD SYSTEMS	IIAMS RENEWAL	75.00
		5.11 TACTICAL	BLACK TACLITE 4.0	32.00
			DM TALON FIXED/DM TALON FO	190.00
		HD GRAPHICS & APPAREL	POLICE ATTIRE	261.50
		MIDWEST PUBLIC RISK	DENTAL	162.00
			DENTAL	488.60
			PEREIRA	88.00
			PEREIRA	2,222.00
			PEREIRA	22.00
			COPAY	1,964.25
			COPAY	796.00
			COPAY	861.45
			COPAY	758.10
			QHDHP HSA	1,590.90
			QHDHP HSA	2,247.00
			QHDHP HSA	4,184.10
		HSA BANK	HSA - GRAIN VALLEY, MO	450.00
			HSA - GRAIN VALLEY, MO	900.00
			JONES, C.	100.00
		DAVID S HEDGER	K9 DOZIER TRAINING	3,500.00
		SHRED-IT USA	SHRED-IT EVENT	2,038.50
			SHRED-IT EVENT	509.62-
		CHEWY.COM	PURINA PRO PLAN DOG FOOD	97.04
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	689.10
			CELLULAR SERVICE 11/19-12/	93.10
		DREW'S DIESEL INC	OIL CHANGE (NON DIESEL)	58.43
			OIL CHANGE/DIAGNOSIS/EVAP	1,682.86
			DIAGNOSIS	130.00
			DIAGNOSIS/OIL CHANGE (NON	269.89
			DIAGNOSIS/REMOVE & REPLACE	389.15
			DIAGNOSTICS/OIL CHANGE/REM	349.00
		ROSS MILLER CLEANERS	DRY CLEANING: ET/BLANKETS/	36.00
			DRY CLEANING: CV/ET/BLANKE	76.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,812.39
			SOCIAL SECURITY	4,492.88
			MEDICARE	891.61
			MEDICARE	1,050.77
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	8,157.20
		REJIS COMMISSION	DEC 2023 LEWEB SUBSCRIPTIO	346.57
		GEARZONE PRODUCTS	BELT KEEPERS/CUFF KEYS	191.30
			RETURN BELT KEEPERS/CUFF K	32.52-
			LANCASTER: CODE RED RACT-C	8.49
			MELANITE CHAIN HANDCUFF NO	36.99
			IIAMS: RIFLE CASE/UNDER AR	209.95
		CLUB CAR WASH OPERATING, LLC	CAR WASHES	170.00
			CAR WASHES	170.00
		GREATAMERICA FINANCIAL SERVICES CORP.	DEC 2023 GFI LEASE	254.21
			DEC 2023 GFI LEASE	254.21
			DEC 2023 GFI LEASE	137.21
		BAYSINGERS POLICE SUPPLY, INC	WERGES:SAM BROOME 3" CLIP-	6.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CHRISTIANSEN:SAM BROOME 3"	6.40
			CARR:SAM BROOME 3" CLIP-ON	6.40
			THOMPSON:SAM BROOME 3" CLI	6.55
			CUMMINGS:SAM BROOME 3" CLI	6.40
			TURNER:SAM BROOME 3" CLIP-	6.40
		MO DEPARTMENT OF REVENUE	APP FOR A LOST VEHICLE TIT	14.50
		MO STATE HWY PATROL ACADEMY	JEFFRIES: TUITION/HOUSING	256.00
		QUIKTRIP 216	FUEL FOR NEW DURANGO	20.00
			FUEL FOR NEW DURANGO	10.00
		STRATEGOS INTERNATIONAL LLC	CONTINUING EDUCATION TRAIN	<u>9,800.00</u>
			TOTAL:	82,081.29
ANIMAL CONTROL	GENERAL FUND	PEREGRINE CORPORATION	ANIMAL LICENSE INSERT	468.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	168.99
			MONTHLY CONTRIBUTIONS	168.99
		HAMPEL OIL INC	FUEL	67.31
		MIDWEST PUBLIC RISK	COPAY	398.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	41.55
		OAK GROVE ANIMAL CLINIC	BOARDING/VET CARE	3,510.00
			BOARDING/VET CARE	163.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	87.31
			SOCIAL SECURITY	87.31
			MEDICARE	20.42
			MEDICARE	<u>20.42</u>
			TOTAL:	5,201.70
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	893.28
			MONTHLY CONTRIBUTIONS	893.28
		SAMS CLUB/SYNCHRONY BANK	COFFEE/CREAMER	26.98
			COFFEE/PAPER/CLOROX WIPES/	115.83
		OFFICE DEPOT	COPY PAPER/CARABINERS/POST	89.94
			BINDER CLIPS/BADGE REELS/T	118.77
			LEGAL PADS	31.99
		AMAZON.COM	TRASH PICKERS/SAFETY VESTS	116.63
		HAMPEL OIL INC	FUEL	117.44
		MIDWEST PUBLIC RISK	DENTAL	31.39
			DENTAL	45.14
			COPAY	113.72
			QHDHP HSA	880.70
			QHDHP HSA	88.02
		HSA BANK	HSA - GRAIN VALLEY, MO	205.77
			HSA - GRAIN VALLEY, MO	14.33
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	121.57
			CELLULAR SERVICE 11/19-12/	6.23
			CELLULAR SERVICE 11/19-12/	11.64
		MERCHANT SERVICES	DECEMBER 2023 MONTHLY FEES	474.94
		JACKSON COUNTY RECORDER	ORDINANCE	30.83
		AMERICAN SOCIETY OF	TUTTLE: MEMBERSHIP DUES	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	492.98
			SOCIAL SECURITY	509.83
			MEDICARE	115.29
			MEDICARE	119.21
		GRECO LAWN & MAINTENANCE LLC	MOWING	243.75
		HALFMOON EDUCATION, INC	ENGINEERING ETHICS AND CON	<u>75.00</u>
			TOTAL:	6,034.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	VISA-CARD SERVICES 1788	CAMERA FOR PIO USE	885.86	
		NIKON E-COMMERCE	Z 30 POWER ZOOM KIT	885.86	
			Z 30 POWER ZOOM KIT	885.86	
			TOTAL:	885.86	
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	25.75	
			KC EARNINGS TAX WH	24.27	
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	543.59	
			MISSOURI WITHHOLDING	558.10	
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31	
			SMITH CASE 91316387	92.31	
		GRAIN VALLEY ASSISTANCE COUNCIL	DEPOSIT REFUND DONATED TO	50.00	
		AFLAC	AFLAC CRITICAL CARE	6.78	
			AFLAC CRITICAL CARE	6.78	
			AFLAC PRETAX	58.69	
			AFLAC PRETAX	58.83	
			AFLAC-W2 DD PRETAX	57.28	
			AFLAC-W2 DD PRETAX	57.47	
		MISCELLANEOUS	JORDAN BECK	JORDAN BECK:	50.00
			MINDY HENSON	MINDY HENSON:	150.00
			ROXANN BARBER	ROXANN BARBER:	50.00
			STEVE NICHOLLS	STEVE NICHOLLS:	50.00
		MIDWEST PUBLIC RISK		DENTAL	13.65
				COPAY	19.39
				QHDHP HSA	135.24
				QHDHP HSA	40.54
				VISION	8.00
				VISION	17.18
				VISION	2.20
				VISION	0.80
		HSA BANK		HSA - GRAIN VALLEY, MO	196.50
				HSA - GRAIN VALLEY, MO	128.37
		MISSIONSQUARE RETIREMENT		MISSIONSQUARE 457 %	362.85
				MISSIONSQUARE 457 %	361.44
				MISSIONSQUARE 457	229.50
				MISSIONSQUARE 457	207.00
				MISSIONSQUARE ROTH IRA	170.78
				MISSIONSQUARE ROTH IRA	185.34
				MISSIONSQUARE ROTH IRA	52.82
				MISSIONSQUARE ROTH IRA	78.00
		INTERNAL REVENUE SERVICE		FEDERAL WH	1,495.70
				FEDERAL WH	1,522.17
				SOCIAL SECURITY	1,110.29
				SOCIAL SECURITY	1,113.93
				MEDICARE	259.67
				MEDICARE	<u>260.51</u>
				TOTAL:	9,904.03
PARK ADMIN	PARK FUND	MID-AMERICA REGIONAL COUNCIL	TAP Funding Fees	7,420.20	
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	907.72	
			MONTHLY CONTRIBUTIONS	883.72	
		AT&T	U-VERSE PARK MAINTENANCE	74.19	
		OFFICE DEPOT	OFFICE CHAIR	314.99	
			COPY PAPER/CARABINERS/POST	88.62	
		COMCAST - HIERARCY ACCT	CITY HALL	8.13	
			CITY HALL	42.17	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HAMPEL OIL INC	FUEL	88.74
		GOODYEAR COMMERCIAL TIRE	MOVE REAR TIRES TO FRONT &	491.31
		MIDWEST PUBLIC RISK	DENTAL	3.52
			DENTAL	52.35
			COPAY	75.81
			QHDHP HSA	636.36
			QHDHP HSA	62.73
			QHDHP HSA	139.48
		HSA BANK	HSA - GRAIN VALLEY, MO	14.66
			HSA - GRAIN VALLEY, MO	140.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	166.60
		DREW'S DIESEL INC	OIL CHANGE (NON DIESEL)	66.40
		COMCAST	DEC 2023 FIBER	70.00
		OAK GROVE RENTAL INC	STRAW BLOWER/TRAILER	121.00
		BLUE SKY	2024 PLANNER	29.84
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	446.37
			SOCIAL SECURITY	455.70
			MEDICARE	104.40
			MEDICARE	106.57
		SRG LLC	BLACK VINYL COATED CHAIN L	2,846.00
			TOTAL:	15,857.58
PARKS STAFF	PARK FUND	A&A ELECTRICAL INC	MAKE 50FT CORD FOR WELDER	320.00
		FELDMANS FARM & HOME	BROWN JERSEY GLOVES	11.98
		K C BOBCAT	GLASS DOOR/DOOR SEAL	355.30
			NUT	4.96
			DOOR SENSOR/RIVET/WIPER MO	408.50
			PLATE STUD ADAP/NUT/NUT TH	24.91
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	725.88
			MONTHLY CONTRIBUTIONS	675.23
		ADVANCE AUTO PARTS	28" XTRACLEAR	8.03
			RX RDMTCH CONV 28"	14.49
			RETURN/CR INV 737233522045	8.03-
		AMAZON.COM	MANUAL RIVET GUN KIT	53.69
			HEX BIT SOCKET SET	35.97
		OREILLY AUTOMOTIVE INC	BATTERY/CORE CHARGE/CORE E	153.41
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	FIRE SPRINKLERS	97.50
		WEST CENTRAL ELECTRIC COOP INC	10/30-11/29 BALL PARK COMP	182.11
		HOME DEPOT CREDIT SERVICES	WET/DRY SHOP VAC	99.97
			ORANGE SNOW FENCE	130.20
			CORDLESS SHOP VAC	103.00
			RETURN WET/DRY SHOP VAC	99.97-
			LANDSCAPE FABRIC/SCOTCHBLU	132.76
		GOODYEAR COMMERCIAL TIRE	4) GY 225/75R15 ENDURANCE	432.84
		FRY & ASSOCIATES INC	Two Park Benches	2,279.36
		MENARDS - INDEPENDENCE	ALKALINE RAYOVAC/VINYL TUB	32.88
		MIDWEST PUBLIC RISK	DENTAL	54.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		KAT WHOLESALE OUTDOOR	ESPRESSON BROWN MULCH	102.00
		THE STEEL SOURCE	TREE DEDICATION MATERIAL	120.00
		GENESIS POWDER COATING LLC	SWING HEADER BARS/BRACKETS	400.00
		EVERGY	1095 - 701 SW EAGLES PWKY	120.86
			1107 - ARMSTRONG PARK	102.35
			1279 - ARMSTRON PARK DR	29.40
			1326-ARMSTRONG PK CONC 098	43.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1409 - ARMSTRONG PK 017576	115.16
			1740 - 28605 E HWY AA	54.63
			1762 - JAMES ROLLO SHELTER	66.82
			1763- MAIN-ARMSTRONG SHEL	24.74
			1769 - 618 JAMES ROLLO CT	45.34
			1770- ARMSTRONG PK-SANTA H	75.23
			1772 - 6100 S BUCKNER TARS	81.94
			1794 - 28605 E OLD 40 HWY	23.97
			4343 - 28605 E HWY AA FOOT	133.85
			4649- 618 JAMES ROLLO CT B	3.82
		OAK GROVE RENTAL INC	STUMP GRINDER/PROTECTIVE H	275.00
		LAWN & LEISURE	TURF MASTER 4PLY/CARLILSE	408.58
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	364.24
			SOCIAL SECURITY	363.88
			MEDICARE	85.19
			MEDICARE	85.10
		DOG WASTE DEPOT	DOG WASTE BAGS	250.42
		NEXT GENERATION RECREATION	NEST SAUCER/STRAP SEAT/ANC	3,478.32
			HARDWARE FOR SWINGS	49.64
		THE FAGAN COMPANY	SS7 SS8 MOOT PULLEY REPAIR	<u>225.00</u>
			TOTAL:	14,545.70
RECREATION	PARK FUND	PETTY CASH	DOLLAR TREE: CANDY CANE HU	10.87
		WALMART/CAPITAL ONE	CANDY CANES/TEDDY GRAHAMS/	51.34
		OFFICE DEPOT	COPY PAPER/CARABINERS/POST	48.24
		AMAZON.COM	FOAM SHEETS/ADHESIVE FOAM	38.87
			BUILD A SNOWMAN KIT/MILK F	35.84
		HASTY AWARDS	PREK BBALL MEDALS	98.85
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	15.05
			SOCIAL SECURITY	16.56
			MEDICARE	3.51
			MEDICARE	<u>3.88</u>
			TOTAL:	323.01
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	COMMUNITY CENTER	65.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	165.49
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	421.45
			MONTHLY CONTRIBUTIONS	421.45
		COMCAST - HIERARCY ACCT	COMMUNITY CENTER	288.79
		AMAZON.COM	MULTIFOLD TOWELS	58.00
			HIGH-DENSITY CAN LINER	39.70
			TOILET PAPER	66.86
		AUTHORIZE.NET	NOV 2023 TRANSACTIONS	43.30
		HOUSE OF VACUUMS	VACUUM REPAIR	102.85
		BLUE SPRINGS WINWATER CO	4X14 PVC SDR35 GASKET PIPE	44.10
		DOLLAR TREE STORES	BINGO PRIZES	23.75
			BINGO PRIZES	21.25
		MIDWEST PUBLIC RISK	DENTAL	36.00
			QHDHP HSA	642.00
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		SC REALTY SERVICES	Janitorial Services	177.05
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	41.55
		MERCHANT SERVICES	DECEMBER 2023 MONTHLY FEES	346.05
		QUALITY CUSTOM CONCEPTS INC	Community Center Concrete	14,257.70
		EVERGY	6300 - 713 MAIN ST - COMM	1,128.52
			9669 - 713 MAIN #A - PAVIL	167.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MARY ALLGRUNN	11/28-12/07 LINE DANCING	136.05
			12/12-12/21 LINE DANCING	105.45
		TIFFANI KEY	11/27-12/08 SILVERSNEAKERS	125.00
			11/27-12/08 SILVERSNEAKERS	125.00
			12/11-12/22 SILVERSNEAKERS	125.00
			12/11-12/22 SILVERSNEAKERS	125.00
		KLEINSCHMIDTS WESTERN STORE	PARK MAINTENANCE BOOTS	300.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	284.63
			SOCIAL SECURITY	277.79
			MEDICARE	66.57
			MEDICARE	64.96
		GREATAMERICA FINANCIAL SERVICES CORP.	DEC 2023 GFI LEASE	254.21
			DEC 2023 GFI LEASE	<u>136.21</u>
			TOTAL:	20,834.25
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	173.87
			MISSOURI WITHHOLDING	204.65
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
			DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	16.20
			AFLAC PRETAX	16.71
			AFLAC-W2 DD PRETAX	8.05
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	17.23
			COPAY	67.87
			QHDHP HSA	45.08
			QHDHP HSA	121.59
			QHDHP HSA	54.19
			VISION	1.60
			VISION	2.97
			VISION	4.40
			VISION	5.55
		HSA BANK	HSA - GRAIN VALLEY, MO	12.14
			HSA - GRAIN VALLEY, MO	84.26
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	88.83
			MISSIONSQUARE 457 %	89.59
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE ROTH IRA	50.00
			MISSIONSQUARE ROTH IRA	53.80
		INTERNAL REVENUE SERVICE	FEDERAL WH	483.25
			FEDERAL WH	577.92
			SOCIAL SECURITY	340.90
			SOCIAL SECURITY	400.52
			MEDICARE	79.73
			MEDICARE	<u>93.66</u>
			TOTAL:	3,282.61
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	NOV 2023 DATASAFE SERVICE	770.00
			OFFICE 365 SOFTWARE	204.00
		FELDMANS FARM & HOME	FUEL HOSE/TEFLON TAPE	11.12
			3/4" MAX FLOW FUEL NOZZLE	17.39
			50# K-31 FESCUE	79.99
			PULL-ON COMP TOE ROPER/DUC	36.75
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	642.76
			MONTHLY CONTRIBUTIONS	644.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SAMS CLUB/SYNCHRONY BANK	COFFEE/CREAMER	7.82
			WATER/PAPER TOWELS/SPOONS/	3.20
			WATER/PAPER TOWELS/SPOONS/	3.18
		ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID	9.12
		OFFICE DEPOT	DESKPAD/ERASABLES/STAPLER/	14.74
			ERASABLES	5.67-
			ERASABLES	7.39
		COMCAST - HIERARCY ACCT	CITY HALL	1.00
			CITY HALL	15.63
			PW 36084	24.37
			TYER RD	24.97
			PW 59845	37.53
			PW 59845	61.92
		AMAZON.COM	PLANNER COVERS	8.92
		OREILLY AUTOMOTIVE INC	AIR CHUCK	1.20
			WASHER/GLASS CLEANER/WIPER	17.16
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	FIRE SPRINKLERS	58.50
		CENTRAL SALT LLC	SNOW SALT	3,488.34
			SNOW SALT	5,246.62
		HOLLIDAY SAND AND STONE CO.	STONE - BATES CITY QUARRY	427.20
		HAMPEL OIL INC	FUEL	128.40
		HOME DEPOT CREDIT SERVICES	BLOWER/WEATHER FORE/LIGHTI	80.37
			TOILET TANK REPAIR FILL VA	1.96
		GOODYEAR COMMERCIAL TIRE	WHEEL LOADER LF FLAT REPAI	99.71
		MIDWEST PUBLIC RISK	DENTAL	17.89
			DENTAL	66.08
			COPAY	79.60
			COPAY	265.34
			QHDHP HSA	212.11
			QHDHP HSA	318.95
			QHDHP HSA	418.41
			QHDHP HSA	210.85
		HSA BANK	HSA - GRAIN VALLEY, MO	59.52
			HSA - GRAIN VALLEY, MO	114.33
		SC REALTY SERVICES	Janitorial Services	106.23
		J&A TRAFFIC PRODUCTS	EXTRA BARRICADES	264.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	6.23
			CELLULAR SERVICE 11/19-12/	112.34
		CINTAS CORPORATION # 430	PW UNIFORMS	25.42
			PW UNIFORMS	25.42
			PW UNIFORMS	25.42
			PW UNIFORMS	25.52
		EVERGY	1294 - 655 SW EAGLES PKWY	39.42
			1769 - 618 JAMES ROLLO CT	90.70
			3141 - AA HWY & SNI-A-BAR	34.64
			3332 - 702 SW EAGLES PKWY	38.51
			4086 - GRAIN VALLEY ST LIG	14,407.20
			4649- 618 JAMES ROLLO CT B	7.66
			5262 - 711 MAIN ST 6%	80.13
		DREW'S DIESEL INC	VEHICLE REPAIR	134.01
			DIAGNOSIS/REMOVE & REPLACE	1,524.95
		COMCAST	DEC 2023 FIBER	42.00
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	55.00
		MATHESON TRI GAS INC	RESALE HP80/RESALE ACETYLE	137.78
		BOBBY GROVE	MEALS: 2023 SUMMIT	26.50
		COMFORT INN	HAWKINS: LODGING	46.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HAWKINS: LODGING	46.91
		LAWN & LEISURE	SINGLE FILE/TWIN PKG & PRE	71.70
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	340.90
			SOCIAL SECURITY	400.52
			MEDICARE	79.72
			MEDICARE	93.66
		GREATAMERICA FINANCIAL SERVICES CORP.	DEC 2023 GFI LEASE	50.84
		NATIONWIDE TRAILERS, LLC	OT-REDUCER SLEEVE ADAPTER	9.99
		THE FAGAN COMPANY	SS7 SS8 MOOT PULLEY REPAIR	135.00
			PW FURNACE NOT OPERATING	66.60
		ANTHONY HAWKINS	MEALS: 2023 SUMMIT RODEO	<u>26.50</u>
			TOTAL:	32,511.05
PUBLIC HEALTH	PUBLIC HEALTH	SAMS CLUB/SYNCHRONY BANK	WATER/PAPER TOWELS/SPOONS/	95.84
		AMAZON.COM	CLEAR CELLO BAGS	39.17
		COSENTINOS FOOD STORES	SENIOR LUNCHEON POINSETTAS	161.82
		OATS, INC.	NOVEMBER 2023 SERVICE	1,588.40
		4IMPRINT USA	BRANDED ITEMS	603.50
			BRANDED ITEMS	603.50-
		VISA-CARD SERVICES 1788	BRANDED ITEMS	<u>603.50</u>
			TOTAL:	2,488.73
NON-DEPARTMENTAL	CAPITAL PROJECTS F	STAR ACQUISITIONS, INC.	CAPITAL IMPROVEMENT SALES	<u>8,540.97</u>
			TOTAL:	8,540.97
NON-DEPARTMENTAL	ARPA FUND	PETTY CASH	DIXIE CUPS DOWNTOWN	27.08
		WALMART/CAPITAL ONE	CUTLERY/REC TC RED/SHOE BO	122.43
		OFFICE DEPOT	BANNERS	89.98
		HOME DEPOT CREDIT SERVICES	LED ORNAMENT STACK	199.00
		FRY & ASSOCIATES INC	3) BENCHES B82	3,228.04
		JACKSON COUNTY HEALTH DEPT	NON-PROFIT TEMP FOOD PERMI	30.00
		CROWN AWARDS INC	COOKING MEDALS	24.75
		BAYSINGERS POLICE SUPPLY, INC	OFFICER BALL - CLASS B	761.91
		CENTRALSQUARE TECHNOLOGIES, LLC	CENTRAL SQUARE	10,676.25
		CRAWFORD, MURPHY & TILLY INC	Water Tower Design	2,185.00
			Duncan/BT Design	10,522.50
			Duncan /BT Design	4,700.00
		SHAWNEE SERVICES LLC	LED DIGITAL SIGN	<u>45,368.00</u>
			TOTAL:	77,934.94
NON-DEPARTMENTAL	2022 GO BONDS	CDW GOVERNMENT	CISCO SWITCHES	14,045.92
			CISCO EXTENDED WRNTY	1,453.41
		LAMP RYNEARSON INC	CONTRACT WORK FOR POLICE S	4,305.38
		HOEFER WELKER LLC	PD CONSTRUCTION	<u>10,556.34</u>
			TOTAL:	30,361.05
NON-DEPARTMENTAL	MKTPL TIF-PR#2	SPE UMB BANK	PROJECT #2 CITY SALES	39,493.46
			CID/USE CAPTURED	16,455.72
			PROJECT #2 CITY SALES	31,829.14
			CID/USE CAPTURED	<u>13,630.25</u>
			TOTAL:	101,408.57
NON-DEPARTMENTAL	MKTPLACE TIF-PR#2	UMB BANK NA	GVMO MARKETPLACE TIF 2020	<u>2,650.00</u>
			TOTAL:	2,650.00
NON-DEPARTMENTAL	MKT PLACE NID- PR#	UMB BANK NA	GVMO SRS 2016	318.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	318.00
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	CID/USE UNCAPTURED	15,962.04
			CID/USE UNCAPTURED	<u>13,221.34</u>
			TOTAL:	29,183.38
NON-DEPARTMENTAL	INTRCHG MERCADO CI	STAR ACQUISITIONS, INC.	DEVELOPER DEPOSIT REFUND	<u>18,928.50</u>
			TOTAL:	18,928.50
NON-DEPARTMENTAL	INTRCHG MERCADO CI	STAR ACQUISITIONS, INC.	UNCAPTURED CID SALES/USE	<u>11,656.57</u>
			TOTAL:	11,656.57
NON DEPARTMENTAL	INTRCH VGV CID-PRO	SMAS INVESTORS LLC	PAYMENT OF UNCAPT SALES/US	18,793.41
		THOMSON, LLC	THOMSON, LLC	<u>2,000.00</u>
			TOTAL:	20,793.41
NON-DAPARTMENTAL	INTRCHG MERCADO TD	STAR ACQUISITIONS, INC.	UNCAPTURED TDD SALES	<u>6,782.66</u>
			TOTAL:	6,782.66
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA	GVMO SRS 2018A	530.00
			GVMO GO RFDG BDS SRS 2020A	<u>318.00</u>
			TOTAL:	848.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,137.07
			MISSOURI WITHHOLDING	1,293.73
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
			DZEKUNSKAS CASE 41452523	120.00
		AFLAC	AFLAC PRETAX	128.49
			AFLAC PRETAX	131.59
			AFLAC-W2 DD PRETAX	52.76
			AFLAC-W2 DD PRETAX	53.49
		MISCELLANEOUS	KENDRICK, CONNIE	10-141840-03
			WENDER, ALEX	10-229700-09
			WENDER, ALEX	10-229800-04
			GOSROSKI, CHARLES	10-239300-10
			THOMAS, ANGELA	10-256180-09
			ALBIN, TANNER	10-351400-13
			ABEDRABBO, HOLDEN	10-384000-11
			WILCKENS, TAMMY	10-409500-00
			HILLBRAND, COLIN	10-422900-02
			ONEIL, RYAN	10-458240-02
			MCKAY, KAITLYNN	10-487438-01
			DANFORTH, NICOLE	10-503840-03
			STERLING HOME RENTAL	10-545800-11
			ALL PRO ELECTRICAL T	10-801101-12
			MID-AMERICA SPORTS C	10-801118-00
			DICKERSON, TRESSA	10-830680-08
			OEHLSCHLAEGER, JENNI	10-850380-07
			WILT, MARK	10-901150-02
			VALLEY HILLS ESTATES	20-150701-00
			KURTH, CRAIG	20-120900-13
			KANSAS CITY REAL EST	20-598870-05
		MIDWEST PUBLIC RISK	DENTAL	98.09
			COPAY	368.41
			QHDHP HSA	379.28
			QHDHP HSA	648.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QDHP HSA	238.88
			VISION	6.40
			VISION	19.81
			VISION	26.40
			VISION	27.31
		HSA BANK	HSA - GRAIN VALLEY, MO	83.17
			HSA - GRAIN VALLEY, MO	518.63
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	581.28
			MISSIONSQUARE 457 %	590.01
			MISSIONSQUARE 457	486.96
			MISSIONSQUARE 457	397.19
			MISSIONSQUARE ROTH IRA	330.92
			MISSIONSQUARE ROTH IRA	446.93
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,406.89
			FEDERAL WH	3,870.82
			SOCIAL SECURITY	2,281.91
			SOCIAL SECURITY	2,582.96
			MEDICARE	533.69
			MEDICARE	<u>604.09</u>
			TOTAL:	25,952.01
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
		NETSTANDARD INC	OFFICE 365 SOFTWARE	407.00
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	612.49
			BILL PRINT AND MAIL	91.53
			SEWER INSERT	234.00
			BILL PRINT AND MAIL	738.18
			BILL PRINT AND MAIL	110.37
		FELDMANS FARM & HOME	FUEL HOSE/TEFLON TAPE	22.23
			3/4" MAX FLOW FUEL NOZZLE	34.80
			PULL-ON COMP TOE ROPER/DUC	73.50
		CITY OF INDEPENDENCE UTILITIES	20637CCF 10/17-11/15	32,057.35
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,190.31
			MONTHLY CONTRIBUTIONS	2,206.34
		SAMS CLUB/SYNCHRONY BANK	COFFEE/CREAMER	15.62
			WATER/PAPER TOWELS/SPOONS/	6.39
			WATER/PAPER TOWELS/SPOONS/	6.37
		ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID	18.24
		VANCO SERVICES LLC	NOV 2023 GATEWAY ES20605	71.61
		OFFICE DEPOT	DESKPAD/ERASABLES/STAPLER/	29.47
			ERASABLES	11.36-
			ERASABLES	14.78
		COMCAST - HIERARCY ACCT	CITY HALL	11.62
			CITY HALL	52.01
			PW 36084	48.74
			TYER RD	49.94
			PW 59845	75.07
			PW 59845	123.84
		AMAZON.COM	PLANNER COVERS	18.00
		OREILLY AUTOMOTIVE INC	AIR CHUCK	2.40
			WASHER/GLASS CLEANER/WIPER	34.30
			HITCH PIN	4.59
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	FIRE SPRINKLERS	117.00
		TRI-COUNTY WATER AUTHORITY	NOV 2023 TRI COUNTY WATER	37,585.41
			NOV 2023 TRI COUNTY WATER	80,266.58
		MISSOURI ONE CALL SYSTEM INC	NOVEMBER 224 LOCATES	302.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE SPRINGS WINWATER CO	3/4 X 6 S.S	349.56
			18-G2 3/4-.13 RUB MTR GSKT	60.00
		HAMPEL OIL INC	FUEL	577.80
		AMERICAN WATER WORKS ASSN	TUTTLE: MEMBERSHIP DUES	85.00
		HOME DEPOT CREDIT SERVICES	BLOWER/WEATHER FORE/LIGHTI	160.72
			TOILET TANK REPAIR FILL VA	3.90
		GOODYEAR COMMERCIAL TIRE	WHEEL LOADER LF FLAT REPAI	199.43
		MIDWEST PUBLIC RISK	DENTAL	60.76
			DENTAL	188.09
			DERMODY	36.00
			DERMODY	642.00
			DERMODY	8.00
			COPAY	159.20
			COPAY	720.20
			QHDHP HSA	892.35
			QHDHP HSA	1,083.68
			QHDHP HSA	1,115.75
			QHDHP HSA	464.72
		HSA BANK	HSA - GRAIN VALLEY, MO	223.19
			HSA - GRAIN VALLEY, MO	363.95
			DERMODY	75.00-
		SC REALTY SERVICES	Janitorial Services	212.45
		CORE & MAIN LP	WATER PARTS	1,556.00
			NEW WATER METER INVENTORY	3,324.00
			CORPS/SADDLES FOR NEW WATE	2,200.00
			CORPS/SADDLES FOR NEW WATE	1,124.00
		J&A TRAFFIC PRODUCTS	EXTRA BARRICADES	528.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	14.54
			CELLULAR SERVICE 11/19-12/	11.64
			CELLULAR SERVICE 11/19-12/	224.68
		CINTAS CORPORATION # 430	PW UNIFORMS	50.82
			PW UNIFORMS	50.82
			PW UNIFORMS	50.82
			PW UNIFORMS	51.02
		MERCHANT SERVICES	DECEMBER 2023 MONTHLY FEES	4,460.42
		EVERGY	0575 - 825 STONE BROOK DR	158.98
			1162 - 1301 TYER RD UNIT A	102.22
			1320 - 300 SW BUCKNER TARS	27.07
			1769 - 618 JAMES ROLLO CT	113.37
			4199 - 110 SNI-A-BAR BLVD	79.37
			4224 - 1301 TYER RD UNIT B	196.95
			4649 - 618 JAMES ROLLO CT	2,106.82
			4649- 618 JAMES ROLLO CT B	9.57
			5262 - 711 MAIN ST 12%	160.27
			7202 - 1012 STONEBROOK LN	91.32
		DREW'S DIESEL INC	VEHICLE REPAIR	269.50
			2015 CHEVY TRUCK REPAIR	351.74
			2015 CHEVY TRUCK REPAIR	911.25
			DIAGNOSIS/REMOVE & REPLACE	3,049.90
		COMCAST	DEC 2023 FIBER	84.01
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	110.00
		MATHESON TRI GAS INC	RESALE HP80/RESALE ACETYLE	275.58
		NEPTUNE TECHNOLOGY GROUP INC	CHAMBER COMP 5/8/PLS MOLD	363.26
		BOBBY GROVE	MEALS: 2023 SUMMIT	53.00
		COMFORT INN	HAWKINS: LODGING	93.82
			HAWKINS: LODGING	93.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LAWN & LEISURE	SINGLE FILE/TWIN PKG & PRE	143.43
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,140.97
			SOCIAL SECURITY	1,291.49
			MEDICARE	266.84
			MEDICARE	302.05
		GREATAMERICA FINANCIAL SERVICES CORP.	DEC 2023 GFI LEASE	101.68
			DEC 2023 GFI LEASE	127.11
			DEC 2023 GFI LEASE	63.55
			DEC 2023 GFI LEASE	63.55
		NATIONWIDE TRAILERS, LLC	OT-REDUCER SLEEVE ADAPTER	20.00
		THE FAGAN COMPANY	SS7 SS8 MOOT PULLEY REPAIR	270.00
			PW FURNACE NOT OPERATING	133.20
		ANTHONY HAWKINS	MEALS: 2023 SUMMIT RODEO	53.00
		ANDREWS TECHNOLOGY HMS, INC	UKG WEB-BASED TIME & ATTEN	2,181.25
			SINGLE SIGN ON MODULE	<u>150.00</u>
			TOTAL:	193,854.57
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
		NETSTANDARD INC	OFFICE 365 SOFTWARE	408.00
		CITY OF BLUE SPRINGS	QTRLY PRNCPL/INTEREST DEC	165,746.01
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	612.49
			BILL PRINT AND MAIL	91.54
			SEWER INSERT	234.00
			BILL PRINT AND MAIL	738.18
			BILL PRINT AND MAIL	110.37
		FELDMANS FARM & HOME	FUEL HOSE/TEFLON TAPE	22.23
			3/4" MAX FLOW FUEL NOZZLE	34.80
			PULL-ON COMP TOE ROPER/DUC	73.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,190.27
			MONTHLY CONTRIBUTIONS	2,206.32
		SAMS CLUB/SYNCHRONY BANK	COFFEE/CREAMER	15.62
			WATER/PAPER TOWELS/SPOONS/	6.39
			WATER/PAPER TOWELS/SPOONS/	6.37
		ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID	18.24
		VANCO SERVICES LLC	NOV 2023 GATEWAY ES20605	71.61
		OFFICE DEPOT	DESKPAD/ERASABLES/STAPLER/	29.47
			ERASABLES	11.36-
			ERASABLES	14.78
		COMCAST - HIERARCY ACCT	CITY HALL	11.62
			CITY HALL	52.01
			PW 36084	48.74
			TYER RD	49.94
			PW 59845	75.07
			PW 59845	123.85
		AMAZON.COM	PLANNER COVERS	18.00
		OREILLY AUTOMOTIVE INC	AIR CHUCK	2.40
			WASHER/GLASS CLEANER/WIPER	34.30
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	FIRE SPRINKLERS	117.00
		BLUE SPRINGS WINWATER CO	PARTS AND SUPPLIES	783.78
			3 FIPXFIP GATE VALVE	423.78
		HAMPEL OIL INC	FUEL	577.80
		HOME DEPOT CREDIT SERVICES	BLOWER/WEATHER FORE/LIGHTI	160.72
			TOILET TANK REPAIR FILL VA	3.90
		GOODYEAR COMMERCIAL TIRE	WHEEL LOADER LF FLAT REPAI	199.43
		MIDWEST PUBLIC RISK	DENTAL	60.75
			DENTAL	188.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	159.20
			COPAY	720.18
			QHDHP HSA	892.34
			QHDHP HSA	1,083.67
			QHDHP HSA	1,115.75
			QHDHP HSA	464.71
		HSA BANK	HSA - GRAIN VALLEY, MO	223.20
			HSA - GRAIN VALLEY, MO	363.93
		SC REALTY SERVICES	Janitorial Services	212.45
		J&A TRAFFIC PRODUCTS	EXTRA BARRICADES	528.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	14.54
			CELLULAR SERVICE 11/19-12/	11.64
			CELLULAR SERVICE 11/19-12/	224.68
		CINTAS CORPORATION # 430	PW UNIFORMS	50.82
			PW UNIFORMS	50.82
			PW UNIFORMS	50.82
			PW UNIFORMS	51.02
		MERCHANT SERVICES	DECEMBER 2023 MONTHLY FEES	4,460.43
		EVERGY	0691 - 925 STONE BROOK	23.97
			1161 - WOODLAND DR	373.35
			1364 - 405 JAMES ROLLO DR	422.01
			1753 - 1326 GOLFVIEW DR, S	101.51
			1769 - 618 JAMES ROLLO CT	113.37
			3191 - WINDING CREEK SEWER	23.97
			4649- 618 JAMES ROLLO CT B	9.57
			5262 - 711 MAIN ST 12%	160.27
			5375 - 1201 SEYMOUR RD	23.97
			6289 - 110 NW SNI-A-BAR PK	23.97
			8641 - 1017 ROCK CREEK LN	23.97
		DREW'S DIESEL INC	VEHICLE REPAIR	269.50
			2015 CHEVY TRUCK REPAIR	351.74
			2015 CHEVY TRUCK REPAIR	911.25
			DIAGNOSIS/REMOVE & REPLACE	3,049.90
		COMCAST	DEC 2023 FIBER	84.01
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	110.00
		BLADES GROUP LLC	ASPHALT	1,240.00
		MATHESON TRI GAS INC	RESALE HP80/RESALE ACETYLE	275.58
		BOBBY GROVE	MEALS: 2023 SUMMIT	53.00
		COMFORT INN	HAWKINS: LODGING	93.81
			HAWKINS: LODGING	93.81
		LAWN & LEISURE	SINGLE FILE/TWIN PKG & PRE	143.43
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,140.91
			SOCIAL SECURITY	1,291.47
			MEDICARE	266.84
			MEDICARE	302.06
		GREATAMERICA FINANCIAL SERVICES CORP.	DEC 2023 GFI LEASE	101.68
			DEC 2023 GFI LEASE	127.11
			DEC 2023 GFI LEASE	63.55
			DEC 2023 GFI LEASE	63.55
		NATIONWIDE TRAILERS, LLC	OT-REDUCER SLEEVE ADAPTER	20.00
		THE FAGAN COMPANY	SS7 SS8 MOOT PULLEY REPAIR	270.00
			PW FURNACE NOT OPERATING	133.20
		ANTHONY HAWKINS	MEALS: 2023 SUMMIT RODEO	53.00
		ANDREWS TECHNOLOGY HMS, INC	UKG WEB-BASED TIME & ATTEN	2,181.25
			SINGLE SIGN ON MODULE	150.00
			TOTAL:	200,413.78

<u>DEPARTMENT</u>	<u>FUND</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	253.75
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	632.62
		PAYPAL.COM	K9 HERO TRADING CARDS AND	981.00
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	64.92
		4IMPRINT USA	BRANDED ITEMS	1,330.77
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	820.99
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	1,450.39
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	760.90
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	913.01
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	313.18
		AURORA TRAINING ADVANTAGE	YEARLY ALL ACCESS MEMBERSH	599.00
		VISA-CARD SERVICES 1879	VISA-CARD SERVICES 1879	1,567.68
		NIKON E-COMMERCE	Z 30 POWER ZOOM KIT	885.86

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WATER/SEWER FUND	HOLT, THOMAS	US REFUNDS	12.29
		NAILS, BEVERLY	US REFUNDS	54.95
		SCHWARTZ, MATTHEW	US REFUNDS	185.52
		LOCKWOOD, SAMANTHA	US REFUNDS	22.22
		RIVERA-GONZALEZ, BRYAN	US REFUNDS	65.54
		BARKER, CHAD	US REFUNDS	15.54
		OLAES, DIANA	US REFUNDS	57.50
		ALBRITTON, MICHAEL	US REFUNDS	65.54
		GREGSON, ANGELA	US REFUNDS	30.70
		COOMER, JONNI	US REFUNDS	64.22
		JACOBS, BRETT	US REFUNDS	15.12
		CARLISLE, BROOKELYN	US REFUNDS	44.23
		SANFORD, TYLER	US REFUNDS	64.13
		CARPENTER, TRACY	US REFUNDS	65.54
		HUIZENGA, STEVEN	US REFUNDS	65.54
		HAYWARD, TED	US REFUNDS	18.99
		HARRINGTON, MICHAEL	US REFUNDS	65.54
		CLARY, BRITTANY	US REFUNDS	65.54
		NORTHPOINT ASSET MANAGEMENT	US REFUNDS	15.69
		LAUTARET, M MAROLYN	US REFUNDS	<u>67.34</u>
			TOTAL:	11,635.75

===== FUND TOTALS =====

100	GENERAL FUND	204,657.26
170	TOURISM TAX FUND	885.86
200	PARK FUND	61,464.57
210	TRANSPORTATION	35,793.66
230	PUBLIC HEALTH	2,488.73
280	CAPITAL PROJECTS FUND	8,540.97
285	ARPA FUND	77,934.94
291	2022 GO BONDS	30,361.05
302	MKTPL TIF-PR#2 SPEC ALLOC	101,408.57
305	MKTPLACE TIF-PR#2 IDA BDS	2,650.00
310	MKT PLACE NID- PR#2	318.00
321	MKT PL CID-PR2 SALES/USE	29,183.38
322	INTRCHG MERCADO CID-PR#3	30,585.07
323	INTRCH VGV CID-PROJECT #3	20,793.41
324	INTRCHG MERCADO TDD-PR#3	6,782.66
400	DEBT SERVICE FUND	848.00
600	WATER/SEWER FUND	421,282.04
999	POOLED CASH FUND	10,574.07

GRAND TOTAL: 1,046,552.24

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 12/02/2023 THRU 12/29/2023
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

INTENTIONALLY LEFT BLANK

ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on December 11, 2023, at 7:00 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: Roll Call

- Clerk Jamie Logan called roll
- *Present: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
- *Absent:*

-QUORUM PRESENT-

ITEM III: Invocation

- Invocation was given by Pastor Jason Williams of Valley Community Church

ITEM IV: Pledge of Allegiance

- The Pledge of Allegiance was led by Alderman Tom Cleaver

ITEM V: Approval of Agenda

- No Changes

ITEM VI: Police Officer Oath of Office

- The Oath of Office was given to Officer Justin Pereria

ITEM VII: Public Comment

- None

ITEM VIII: Consent Agenda

- November 27, 2023 – Board of Aldermen Regular Meeting Minutes
- December 11, 2023 – Accounts Payable
- Grain Valley Marketplace Community Improvement District Resolution 2023-6
- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Bray*
 - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Brian Bray
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Lindsey Kolisch

- *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
- *Nay:*
- *Abstain:*

-Motion Approved: 6-0-

ITEM IX: Previous Business

- None

ITEM X: New Business

- None

ITEM XI: Presentations

- Service Recognition of Grain Valley VIPS James Garcia, Wayne Morey, and Kelli Schuette
- Judge Watkins recognized the Grain Valley VIPS program as the most active in the area and wanted to make sure their service is recognized. Mr. Morey, Mr. Garcia, and Ms. Schuette have been instrumental in the transition of the Youth Court to the new location
- Chief Turner & Judge Watkins presented the three of them for their service and especially with youth court and adult court and thanked them for their contributions

ITEM XII: Public Hearing

- None

ITEM XIII: Resolutions

Resolution No. R23-73 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Write Off of Doubtful Utility Account Balances

- *Alderman Knox moved to approve Resolution No. R23-73*
- *The Motion was Seconded by Alderman Skinner*
 - *After a certain number of years of not being able to collect unpaid debts, these should be cleared from the books to more accurately reflect the receivables*
 - *Alderman Cleaver asked if commercial or residential; Mr. Craig stated these balances reflect residential balances only*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Brian Bray
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Lindsey Kolisch

- *Motion to approve Resolution No. R23-73 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R23-73 Approved: 6-0-

Resolution No. R23-74 A Resolution by the Board of Aldermen of the City of Grain Valley Establishing the Need to Amend the 2023 Budget

- *Alderman Mills moved to approve Resolution No. R23-74*
- *The Motion was Seconded by Alderman Knox*
 - *This is an annual task, a final budget amendment to reflect changes to more show where revenues/expenditures are at the end of the year on the budget*
- *Motion to approve Resolution No. R23-74 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R23-74 Approved: 6-0-

Resolution No. R23-75 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into an Agreement With Andrews Technology

- *Alderman Skinner moved to approve Resolution No. R23-75*
- *The Motion was Seconded by Alderman Mills*
 - *This is an area the City has been working to update to move away from paper timesheets and processes; several staff worked together to determine what would fit the needs of the City; this would tie back into the Strategic Plan to make things more efficient*
 - *Alderman Bray asked if the system has to be accessed from the City's network or only internet; Mr. Craig stated it can be accessed from the internet*
- *Motion to approve Resolution No. R23-75 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Brian Bray
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Lindsey Kolisch

- *Nay:*
- *Abstain:*

-Resolution No. R23-75 Approved: 6-0-

ITEM XIV: Ordinances

Bill No. B23-35: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2023

Bill No. B23-35 was read by City Clerk Jamie Logan for the first reading by title only

- *Alderman Cleaver moved to accept the first reading of Bill No. **B23-35** and bring it back for a second reading by title only*
- *The Motion was Seconded by Alderman Knox*
 - This relates to the resolution this evening to allow for a budget amendment
- *Motion to accept the first reading of Bill No. **B23-35** bring it back for a second reading was voted upon with the following voicel vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Motion Approved 6-0-

Bill No. B23-35: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2023

Bill No. B23-35 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Cleaver moved to accept the second reading of Bill No. **B23-35** and approve it as ordinance #2441*
- *The Motion was Seconded by Alderman Mills*
 - None
- *Motion to accept the second reading of Bill No. **B23-35** approve it as ordinance #2441*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Brian Bray
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Lindsey Kolisch

was voted upon with the following roll call vote:

- Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner
- Nay:
- Abstain:

-Bill No. B23-35 Became Ordinance #2441 6-0-

ITEM XV: City Attorney Report

- The attorney offices will be closed the following for the holidays: Christmas Day, 26th, 29th and the 1st

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
 - Welcomed officer Pereira and thanked the aldermen that came out to recent openings of community facilities
- Deputy City Administrator Theresa Osenbaugh
 - None
- Police Chief Ed Turner
 - The Police Department is hosting the *Shop With A Cop* event on 12/20 for a Community Engagement event partnering with the school district and other agencies- there are 25 children signed up now. Officer Iiams spearheads this event; the children will come back to the council chambers to wrap presents with the help of VIPS and volunteers
- Finance Director Steven Craig
 - None
- Parks & Recreation Director Shannon Davies
 - Christmas tree drop off will be in Armstrong park from 12/26-1/11/24 near the ball fields for the citizens
 - Armstrong park is improving and the 2-5 year old playground was removed recently making room for the new all inclusive playground; Parks maintenance will be removing a few trees to make room for the new park. The other playground will stay in place until next year
- Community Development Director Mark Trosen
 - None

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Brian Bray
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Lindsey Kolisch

- City Clerk Jamie Logan
 - None

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Dale Arnold
 - Happy Holidays and Merry Christmas and Happy New Year
- Alderman Brian Bray
 - Congratulated the Park Board and Shannon for the park as he knows its been a big project
- Alderman Tom Cleaver
 - Welcome to Officer Pereira and thank you to the VIPS for all they do for the community and the department
- Alderman Rick Knox
 - Well done on the Christmas display in the park and job well done – he’s received a lot of great feedback
 - There was a gentleman asking about the new apartments on Sni-a-bar to know what is needed at the intersection; Mr. Trosen said he can have the City Engineer look into this to see if it is warranted
- Alderman Darren Mills
 - None
- Alderman Ryan Skinner
 - None

ITEM XVIII: Mayor Report

- Souperbowl Cookoff was yesterday and is sad to say he did not finish in the top 2 categories – CJC firefighters who have perfected a chili recipe; 70+ tickets were sold and it was a good turnout for the first competition of this kind

ITEM XIX: Executive Session

- *Mr. Murphy stated an executive session was needed for Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Brian Bray
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Lindsey Kolisch

- *Alderman Knox moved to close the Regular Meeting for items related to Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.*
- *The motion was seconded by Alderman Skinner*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay: None*
 - *Abstain: None*

-Motion Carried:6-0-

- The regular meeting closed at 7:23 PM-

- *Alderman Knox moved to open the Regular Meeting*
- *The motion was seconded by Alderman Skinner*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay: None*
 - *Abstain: None*

- Motion Carried: 6-0-

- The regular meeting opened at 8:09 PM-

ITEM XX: Adjournment

- The meeting was adjourned at 8:09 P.M.

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Brian Bray
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Lindsey Kolisch

CITY OF GRAIN VALLEY
Board of Aldermen Meeting Minutes
Regular Session

12/11/2023
PAGE 8 OF 8

Minutes submitted by:

Jamie Logan
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

DRAFT

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Brian Bray
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Lindsey Kolisch

Resolutions

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/08/2024	
BILL NUMBER	R24-01	
AGENDA TITLE	A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2024 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$18,281.14
	Budget Line Item:	230-33-74210
	Balance Available:	\$23,500
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide a Household Hazardous Waste collection service to the residents of the City of Grain Valley	
BACKGROUND	This is a renewal to the 25-year-old program that services 49 regional counties and communities in the MARC Solid Waste Management District.	
SPECIAL NOTES	This agreement is for Fiscal Year 2024. As in previous years, this program has been appropriated funding from the Public Health Fund.	
ANALYSIS	The contract amount for each program participant is calculated on a per capita rate (\$1.13) applied to 2022 U.S. Census Population estimate.	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, 2024 Agreement, 2024 Participating Counties and Communities

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 8, 2024

RESOLUTION NUMBER
R24-01

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2024 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM

WHEREAS, the Counties of Cass, Clay, Jackson, Platte and Ray and the City of Kansas City have formed the MARC Solid Waste Management District ("SWMD") pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp 1990); and

WHEREAS, the SWMD includes the City of Grain Valley, Missouri within the member County of Jackson; and

WHEREAS, the City of Kansas City, Missouri operates a permanent Household Hazardous Waste facility located at 4707 Deramus in Kansas City, Missouri in addition to temporary outreach sites for collection of Household Hazardous Waste ("HHW") which are held at various locations and on various dates throughout their City; and

WHEREAS, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 South East Hamblen Road in Lee's Summit, Missouri; and

WHEREAS, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD; and

WHEREAS, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

WHEREAS, the City of Grain Valley, Missouri intends to participate in the regional HHW program and provide these services to their residents.

NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Grain Valley, Missouri as follows:

SECTION 1: The City Administrator is authorized to enter into the attached Intergovernmental Agreement and agrees to participate in the Regional HHW Collection Program for the calendar year 2024.

[R24-01]

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

2024

Intergovernmental Agreement between the MARC Solid Waste Management District and Grain Valley, Missouri relating to the Regional Household Hazardous Waste Collection Program

This Agreement is entered into pursuant to Missouri Revised Statutes Section 70.210 *et seq.*

Whereas, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp. 1990) and the members of the SWMD include most cities within the member counties; and

Whereas the City of Kansas City, Missouri (Kansas City) operates a permanent Household Hazardous Waste facility located at 4707 Deramus, Kansas City, Missouri, and operates outreach sites for collection of Household Hazardous Waste (HHW) at various locations and on various dates; and

Whereas, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 SE Hamblen Road, Lee's Summit; and

Whereas, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD and the SWMD, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

Whereas Grain Valley, Missouri (sometimes referred to in this Agreement as the "Participating Member") intends to participate in the Regional HHW Collection Program;

Therefore, the SWMD and the Participating Member agree that participation in the Regional HHW Collection Program shall be on the following terms and conditions:

I *Definitions*

Household Hazardous Waste (HHW) shall mean waste that would be classified as hazardous waste by 40 CFR 261.20 through 261.35 but that is exempt under 40 CFR 261.4 (b) (1) (made applicable in Missouri by 10 CSR 25-4.261) because it is generated by households. Examples include paint products, household cleaners, automotive fluids, pesticides, batteries, and similar materials. A determination of whether any material meets this definition shall be made by Kansas City.

II *Effective Date*

Grain Valley, Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on **January 1, 2024**.

III *Termination*

A. Budget Limitations. This Agreement and all obligations of the Participating Member and the SWMD arising therefrom shall be subject to any limitation imposed by budget law. The parties represent that they have within their respective budgets sufficient funds to discharge the obligations and duties assumed and sufficient funds for the purpose of maintaining this Agreement. This Agreement shall be deemed to terminate by operation of law on the date of expiration of funding.

B. Termination of regional program. If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

C. Each participating member will be required to notify the SWMD, Kansas City and Lee's Summit in writing of its intention to renew the annual agreement for the following year no later than December 15. In the event that notification is not provided in advance or the final decision is made to not rejoin the program for the upcoming year, the participating member is responsible for any costs incurred by Kansas City and/or Lee's Summit to serve residents after December 31. Kansas City and SWMD reserve the right to invoice the member city or county for any waste disposal costs incurred as a result of late notification.

IV *Duties of Participating Member*

- A. *Fees.* **Grain Valley, Missouri** agrees to pay the sum of **\$18,281.14** to participate in the 2024 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.13 applied to 2022 Population Estimate figures as shown in Attachment One. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice. Payment of any remaining balance shall be paid within the following six months.
- B. *Payment.* The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.

Annual Renewal. The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2024. No pro ration of fees is applicable under this agreement.

- C. *Contact Person.* The Participating Member agrees to notify the SWMD and Kansas City, on or before the date of this Agreement, of the name of an individual who will serve as its contact person with respect to the Regional HHW Collection Program.

V *Services Provided by the SWMD*

A. *Permanent Collection Facilities.* HHW collection services shall be provided by Kansas City and Lee's Summit pursuant to agreements entered into between the SWMD and Kansas City, and the SWMD and Lee's Summit. Pursuant to those agreements, residents of the Participating Member may deliver HHW, by appointment, if required, and during normal hours of operation, to the Kansas City permanent HHW facility and to the Lee's Summit permanent HHW facility.

B. *Outreach Collections.* Pursuant to the agreement between the SWMD and Kansas City, Kansas City has also agreed to provide contractor services for the collection of HHW at outreach collection sites throughout the SWMD area. Residents of the Participating Member will be able to deliver HHW to outreach collection sites, the dates and locations of which will be negotiated by the SWMD and Kansas City. If, at the request of a Participating Member, an outreach collection is held within its boundaries, the Participating Member agrees that Kansas City or the contractor shall have overall control of the collection activities but the Participating Member shall provide the following:

- adequate and safe sites with unobstructed public access;
- access to restroom facilities and drinking water
- adequate publicity of the date and location of the mobile collection;
- a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;
- volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;

- means of limiting the vehicles to a number negotiated by Kansas City and the SWMD (estimated to be either 200, 300, or 400 vehicles per outreach collection);
- a forklift and forklift operator available at the opening and closing of the event; and
- access to residents of any city or county that is also a participating member.

VI *Reports*

The SWMD will provide to the Participating Member quarterly reports on the operations of the Kansas City and Lee's Summit permanent facilities and on the operations of the outreach collections, based on information provided to the SWMD by Kansas City and Lee's Summit. The quarterly reports shall include the following information:

- Total number vehicles using each facility (permanent or mobile) on a quarterly basis;
- Number of vehicles from each participating member using the facility;
- An end-of-the-year summary report including waste composition and disposition.
- Each program year the district will provide brochures which include facility hours of operation, mobile event schedule, and contact information

VII *Insurance*

A. *Insurance.* The SWMD agrees that, pursuant to the terms of its Agreement with Kansas City, Kansas City shall maintain liability insurance related to the outreach collection sites under which the community where the site is located shall be named as an additional insured.

VIII *Legal Jurisdiction*

Nothing in this Agreement shall be construed as either limiting or extending the legal jurisdiction of the parties.

MARC Solid Waste Management District:

Participating Member:

_____ Date: _____

_____ Date: _____

Doug Wylie, Chair

Print Name

Print Title

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<i>2024 Regional HHW Program Fees</i>	2022 Population	\$1.13	
Community	Estimates	per capita	
Archie	1,255	\$1,418.15	
Belton	25,420	\$28,724.60	
Blue Springs	59,518	\$67,255.34	
Buckner	2,898	\$3,274.74	
Claycomo Village	1,355	\$1,531.15	
Cleveland	641	\$724.33	
Drexel	949	\$1,072.37	
Edgerton	606	\$684.78	
Excelsior Springs	10,580	\$11,955.40	
Ferrelview	645	\$728.85	
Garden City	1,583	\$1,788.79	
Gladstone	26,907	\$30,404.91	
Glenaire	531	\$600.03	
Grain Valley	16,178	\$18,281.14	
Grandview	25,610	\$28,939.30	
Greenwood	6,088	\$6,879.44	
Hardin	562	\$635.06	
Harrisonville	9,854	\$11,135.02	
Independence	121,202	\$136,958.26	
Kearney	10,913	\$12,331.69	
Lake Lotawana	2,424	\$2,739.12	
Lake Tapawingo	783	\$884.79	
Lake Waukomis	929	\$1,049.77	
Lake Winnebago	1,657	\$1,872.41	
Lawson	2,525	\$2,853.25	
Liberty	30,775	\$34,775.75	
Loch Lloyd	936	\$1,057.68	
Lone Jack	1,666	\$1,882.58	
North Kansas City	4,622	\$5,222.86	
Oak Grove	8,492	\$9,595.96	
Orrick	739	\$835.07	
Parkville	8,541	\$9,651.33	
Peculiar	5,958	\$6,732.54	
Platte City	4,813	\$5,438.69	
Pleasant Hill	8,715	\$9,847.95	
Pleasant Valley	2,727	\$3,081.51	
Raymore	24,203	\$27,349.39	
Raytown	29,312	\$33,122.56	
Richmond	5,959	\$6,733.67	
Riverside	4,379	\$4,948.27	
Smithville	10,653	\$12,037.89	
Sugar Creek	3,184	\$3,597.92	
Weatherby Lake	2,100	\$2,373.00	
Weston	1,787	\$2,019.31	
Wood Heights	755	\$853.15	

Unincorporated Cass County	24,572	\$27,766.36	
Unincorporated Clay County	15,417	\$17,421.21	
Unincorporated Jackson Co.	23,712	\$26,794.56	
Unincorporated Platte County	29,817	\$33,693.21	
Unincorporated Ray County	11,137	\$12,584.81	
<i>Population Source:</i>			
<i>https://www.marc.org/Data-Economy/Metrodataline/Population/Current-Population-Data</i>			

**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/08/2024	
BILL NUMBER	R24-02	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS FOR THE 2024 METER REPLACEMENT PROGRAM	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$91,000.00
	Budget Line Item:	600-60-74570
	Balance Available:	\$95,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To complete the 2024 meter replacements	
BACKGROUND	This is an annual purchase that is required to keep on schedule with the Board of Aldermen adopted Meter Replacement Program.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Purchase Quote, & Sole Source Justification	

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 8, 2024

RESOLUTION NUMBER
R24-02

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS
FOR THE 2024 METER REPLACEMENT PROGRAM**

WHEREAS, the Board of Aldermen adopted Resolution 06-28 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen adopted the 2024 budget which appropriated funds for this purchase on November 27, 2023 via Ordinance 2440; and

WHEREAS, the Board of Aldermen had adopted the Meter Replacement Program for replacement of the City's aging water metering infrastructure; and

WHEREAS, upon approval of this quote, Neptune Technology Group, a sole source provider, will provide new water meters for the annual meter replacement program.

NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Grain Valley, Missouri as follows:

SECTION 1: The City Administrator is authorized to purchase water meters for the 2024 Meter Replacement Program.

PASSED and APPROVED, via voice vote, (____ - ____) this ____ Day of ____, 2024.

Michael Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

MEMORANDUM

TO: MARK TROSEN, DIRECTOR OF COMMUNITY DEVELOPMENT

FROM: PATRICK MARTIN, MAINTENANCE SUPERINTENDENT

SUBJECT: 2024 ANNUAL METER REPLACEMENT PROGRAM

DATE: DECEMBER 12, 2023

In order to provide a reliable, high quality water supply system, Public Works continually upgrades and improves our water system and facilities. The Annual Water Meter Replacement Program is an important part of upgrading our water system.

Water meters are the devices used to measure the amount of water delivered to customers. Replacing old water meters helps ensure the City can accurately track both individual water usage for billing purposes and also monitor and evaluate community water demands.

The Board of Aldermen originally adopted this policy in 2010. The program began that year with 335 meters. Public Works has had to increase the numbers of meter per year based on growth. To maintain a balanced replacement schedule Public Works replaces approximately 400 meters per year now. Since beginning this program in 2010, Grain Valley has gained over 1000 meters in the system to be now approximately 6400 meters. This currently maintains our original projection to try and keep the City on a 15 year life expectancy for full replacement. The program is funded through a fixed meter fee on the monthly utility bill that amounts to 1.00 per $\frac{3}{4}$ " meter per month. The fee is based on the size of meter at the address.

The program has many benefits. Accuracy for the customers and the City for reporting purposes to the state are the most evident. Other benefits include the latest technology available as well. This will help to continue to expand on the fixed base meter reading system that was implemented in 2020. The newest meters in the ground will ensure the least amount of infrastructure is needed to complete the reads. Also maintaining a balanced cycle for replacements will help with budgeting that is maintainable and not threaten a chance of a large failure or budget increase all at one given year.

The Meter Replacement Program is normally scheduled to start in the early spring and continue throughout the year. For the Meter Replacement Program Public Works will attempt to contact the resident at the time of installation, but if nobody is home and we cannot make contact, a letter will be hung on the door to each water customer explaining what work was performed at their residence. After receiving their letter, each customer is encouraged to call with any questions to understand the change out process.

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From: John Daugherty <usajdaugherty@sbcglobal.net>
Sent: Monday, December 4, 2023 2:28:18 PM
To: Patrick Martin <pmartin@cityofgrainvalley.org>
Subject: Re: meter quote

WARNING: Email originates outside the organization. Please stop and think before clicking a link, opening attachments or entering credentials.

Patrick,

Your new pricing for '24 is as follows:

400 - 5/8 x 3/4" T-10 meters, No Lead Bronze, poly bottom, E-Coder)R900i (pit) Gallons w/ 6' Ext. Antenna \$264.50/each

FYI - I'll be retiring, and you'll be working with Pat Prasifka (Neptune Sr. Territory Manager) &/or Schulte Supply/Independence in '24. It's been a pleasure working with you and supplying the City of Grain Valley's metering needs.

Thanks,

John Daugherty

JDRep, LLC

USAjdaugherty@sbcglobal.net

816-392-9484

Manufacturer's Representative for Neptune Technology Group, Inc.

On Thursday, November 30, 2023 at 02:04:24 PM CST, Patrick Martin <pmartin@cityofgrainvalley.org> wrote:

Hey John, Can you provide me a quote for 3/4"x 5/8" e-coder r900i water meters with 6' antennas. I will be looking purchasing approximately 400 in January. Thanks for the information.

PATRICK MARTIN | Public Works Maintenance Superintendent



☎ 816.847.6273 📠 816.847.0254

711 Main Street • Grain Valley, MO 64029

cityofgrainvalley.org | Follow us   

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SOLE SOURCE PURCHASE JUSTIFICATION

Date: 12/12/2023 Department: PUBLIC WORKS Requested By: PATRICK MARTIN

Vendor Contacted & Address: NEPTUNE TECHNOLOGY GROUP, INC.
PO BOX 93257
ATLANTA, GA 31193-2957
 Phone Number: 1-800-645-1892

Give a brief description of the item or service requested; why you feel it is unique and why no other source will meet the need (attach separate sheet/memo if needed):

PURCHASING METERS FOR OUR 2024 METER REPLACEMENT PROGRAM. GRAIN VALLEY'S METER REPLACEMENT PROGRAM USES NEPTUNE METERS WHICH WE BUY DIRECTLY FROM THE MANUFACTURER. FOR THIS REASON, IT BECOMES A SOLE SOURCE.

Estimated Cost: \$ 91,000.00 Was the request budgeted? Yes No

Term of this sole source is
 All sole source justifications must be re-established every two years. Any exceptions must be approved as designated below.

Other Contacts	Their Responses:
Name: _____	
Address: _____	
Phone #: _____	
Name: _____	
Address: _____	
Phone #: _____	

Was the manufacturer contacted for other distributors? Yes No N/A

Please explain:
 WE BUY DIRECTLY FROM THE MANUFACTURER; WE WILL NOT GET A BETTER PRICE GOING THROUGH A DISTRIBUTOR.

I concur with the above explanations and approve this request:

Department Director	Date:	Purchasing Officer	Date:
Director of Parks and Recreation	Date:	City Administrator	Date:
City Clerk as approved by Board	Date:		

APPROVALS REQUIRED:

APPROVALS REQUIRED FOR ALL CITY DEPARTMENTS:	
\$ 500.00 \$ 2500.00	Department Director and City Administrator Approval
\$ 2501.00 \$ 10,000	Department Director, Purchasing Officer, and City Administrator Approval
\$ 10,001 & Above	Department Director, Purchasing Officer, City Administrator and Board of Aldermen Approval

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/08/2024	
BILL NUMBER	R24-03	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH CLEARSPAN FOR MATERIALS AND LABOR TO REPAIR SALT STORAGE BUILDING	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	Quote is \$39,627.50 – may vary on time to remove and replace cover. 210-55-79880 - \$7,925.50 600-60-79880 - \$15,851.00 600-65-79880 - \$15,851.00
	Budget Line Item:	210-55-79880 - \$11,000 600-60-79880 - \$22,000 600-65-79880 - \$22,000
	Balance Available:	\$55,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To repair the storage facility where road salt and other materials are stored.	
BACKGROUND	We purchased this building in 2008, it is a fabric covered facility and the fabric is worn and needs replaced along with some routine maintenance items on the metal structure.	
SPECIAL NOTES	This item was approved in the 2024 budget.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Purchase Quote, & Sole Source Justification

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 8, 2024

RESOLUTION NUMBER
R24-03

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT
WITH CLEARSPAN FOR MATERIALS AND LABOR TO REPAIR SALT STORAGE
BUILDING.**

WHEREAS, the Board of Aldermen adopted Resolution 06-28 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen adopted the 2024 budget which appropriated funds for this purchase on November 27, 2023 via Ordinance 2440; and

WHEREAS, the Board of Aldermen are committed to providing safe and functioning facilities for operations; and

WHEREAS, upon approval of this quote, ClearSpan, a sole source provider, will provide materials and labor to repair damaged and deteriorated items on our salt storage facility.

NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Grain Valley, Missouri as follows:

SECTION 1: The City Administrator is authorized to enter into an agreement with ClearSpan for building materials and labor for facility repairs.

PASSED and APPROVED, via voice vote, (____ - ____) this ____ Day of ____, 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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MEMORANDUM

TO: MARK TROSEN, DIRECTOR OF COMMUNITY DEVELOPMENT

FROM: PATRICK MARTIN, MAINTENANCE SUPERINTENDENT

SUBJECT: 2024 SALT BARN REPAIR

DATE: DECEMBER 12, 2023

The building was originally constructed in the summer of 2008, and since then the building has held up well. However, over the past few years, the Public Works Maintenance salt barn has needed several repairs. After 15 years, it is time to replace the fabric cover for the building. Along with replacing the fabric cover, the two end walls need repairs to resecure them due to wind damage over the years.

ClearSpan is the manufacturer of the building. We sought out a quote for materials along with labor to repair the building from ClearSpan directly.

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Corporate
 703 Hebron Avenue, Floor 3, Glastonbury, CT 06033
 p: 1.860.760.0046 • f: 1.888.958.1393 • www.clearspan.com



Customer ID: 5472494
Quote Number: 1112144

QUOTE

Sourcewell Contract #: 071223-CSS
 110822-CSS

Page: 1 of 2

<p>Quote To:</p> <p>CITY OF GRAIN VALLEY 405 JAMES ROLLO DR GRAIN VALLEY MO 64029-8610 UNITED</p> <p>Phone: 8168470091</p> <p>Sales Person: BRAD WILLIAMS Fax: 860-760-0210 BWILLIAMS@CLEARSPAN.COM</p>	<p>Ship To:</p> <p>CITY OF GRAIN VALLEY 405 JAMES ROLLO DR GRAIN VALLEY, MO 64029-8610</p> <p>Date: 12/11/2023 Valid for 10 Days</p> <p>Quote Total 39,627.50</p>
---	---

Line	Part	Description	Expected Qty	Unit Price	Ext. Price
1	100107	COMPLETE RECOVER FOR 42X96 WITH ALL MATERIALS NEEDED	1.00	10,764.00	10,764.00
2	100107	NEW 42W END WALL PANEL PACKAGE W HARDWARE	2.00	1,795.00	3,590.00
3	100107	ESTIMATED CABLES AND MATERIALS NEEDED FOR REPAIRS (TO BE CONFIRMED ON VISIT)	1.00	750.00	750.00
4	700000	STANDARD WAGE LABOR TO REMOVE AND REPLACE COVERS / 1/2 DAY LABOR TO DO REPAIRS, INCLUDING SITE VISIT	1.00	23,037.00	23,037.00

Labor estimate for our crew to perform recover work on a single chord truss building 42x96. Our crew will be tasked with the removal and replacement of the roof cover and both end wall covers. Only a half day was added to standard recover duration for hardware and bracing installation/repair. If a site visit or crew reveals additional issues, then we may need to charge the customer with a change order for compensation due to the scope of work increase. The customer will be responsible for clearing out materials, blocks, or other obstructions inside and outside the structure that may impede our crew's ability to work freely.

Installation Assumptions: Full site access for crew and equipment, Open site free from obstructions, No foundation work included in estimate, Sufficient room on site to unload and stage materials, Standard wages and working hours expected.

QUOTE - Miscellaneous Charge -	
Description	Ext. Price
1.) Freight	1,486.50

Proposal reflects Sourcewell Pricing. Only available through the purchasing CoOp. PO must state Sourcewell contract # to qualify.



Corporate
 703 Hebron Avenue, Floor 3, Glastonbury, CT 06033
 p: 1.860.760.0046 • f: 1.888.958.1393 • www.clearspan.com



Customer ID: 5472494
 Quote Number: 1112144

QUOTE

Sourcewell Contract #: 071223-CSS
 110822-CSS
 Page: 2 of 2

Please Note:

- *Additional Sales Tax will apply for materials and installation if the project is not tax exempt.*
- *Freight Rate shown is estimated. Buyer is responsible for final freight charges that are calculated at time of shipment*
- *Anchor Hardware not included for Designed and Engineered Structures unless listed on the quote. Customer may provide the anchor bolts or ClearSpan will quote them once engineering is completed*

Lines Total	38,141.00
Line Miscellaneous Charges	0.00
Quote Miscellaneous Charges	1,486.50
Quote Total	39,627.50

SOLE SOURCE PURCHASE JUSTIFICATION

Date: 12/13/2023 Department: PUBLIC WORKS Requested By: PATRICK MARTIN

Vendor Contacted & Address: ClearSpan
703 Hebron Avenue, Floor 3
Glastonbury, CT 06033
 Phone Number: 1-860-760-0046

Give a brief description of the item or service requested; why you feel it is unique and why no other source will meet the need (attach separate sheet/memo if needed):

PURCHASING MATERIALS TO REPAIR SALT BUILDING. CURRENT BUILDING IS A CLEARSPAN BUILDING SO WE NEED CLEARSPAN PARTS. WE ARE PURCHASING FROM A MANUFACTURER, SO THERE IS NO OTHER VENDORS TO SEEK OUT QUOTES.

Estimated Cost: \$ 55,000.00 Was the request budgeted? Yes No

Term of this sole source is:
 All sole source justifications must be re-established every two years. Any exceptions must be approved as designated below.

Other Contacts	Their Responses:
Name: _____	_____
Address: _____	_____
Phone #: _____	_____
Name: _____	_____
Address: _____	_____
Phone #: _____	_____

Was the manufacturer contacted for other distributors? Yes No N/A

Please explain:
 WE BUY DIRECTLY FROM THE MANUFACTURER; THERE IS NO OTHER VENDORS TO PURCHASE THROUGH.

I concur with the above explanations and approve this request:

Department Director	Date:	Purchasing Officer	Date:
Director of Parks and Recreation	Date:	City Administrator	Date:
City Clerk as approved by Board	Date:		

APPROVALS REQUIRED:

APPROVALS REQUIRED FOR ALL CITY DEPARTMENTS:	
\$ 500.00 \$ 2500.00	Department Director and City Administrator Approval
\$ 2501.00 \$ 10,000	Department Director, Purchasing Officer, and City Administrator Approval
\$ 10,001 & Above	Department Director, Purchasing Officer, City Administrator and Board of Aldermen Approval

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	1/8/2024	
BILL NUMBER	R24-04	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND FUNDS TO PURCHASE COMPUTER EQUIPMENT	
REQUESTING DEPARTMENT	Community Development Department	
PRESENTER	Mark Trosen, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$21,484.16
	Budget Line Item:	See below
	Balance Available	100-08-78520 - \$21,500.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To replace existing computer desktops, laptops, monitors and equipment per the Computer Equipment Replacement Program (CERP)	
BACKGROUND	The city has adopted a program to update computer equipment per a Computer Equipment Replacement Program (CERP) that is based on age, out of warranty and technology challenged.	
SPECIAL NOTES	The computer equipment purchase was included in the 2024 budget.	
ANALYSIS	The vendor is CDW Government which participates in Sourcewell. Sourcewell is a cooperative purchasing program that holds hundreds of competitive solicited bids. This purchase complies with the City's Purchasing Policy.	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None Required	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and CDW Quote Confirmation

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 8, 2024

R24-04

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND FUNDS TO
PURCHASE COMPUTER EQUIPMENT**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri passed Ordinance 2440 on November 27, 2023 approving the 2024 Fiscal Year Budget and Comprehensive Fee Schedule; and

WHEREAS, the Board of Alderman in the 2024 Fiscal Year Budget approved funding for the purchase of computer equipment to be used by city staff; and

WHEREAS, the City's Purchasing Policy allows the City to participate in Cooperative Purchasing Programs such as Soucewell; and

NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Grain Valley, Missouri as follows:

SECTION 1: The City Administrator is authorized to purchase computer equipment from CDW Government, a vendor of Sourcewell, that is a cooperative purchasing program.

PASSED and APPROVED, via voice vote, (____ - ____) this ____ Day of ____, 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R24-04]

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Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

HALEY ALEXANDER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NRGJ518	12/12/2023	NRGJ518	9990668	\$21,484.16

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell E2423H - LED monitor - Full HD (1080p) - 24" Mfg. Part#: DELL-E2423H Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	22	7197694	\$128.49	\$2,826.78
Dell OptiPlex 7010 Plus - micro - Core i7 13700T 4.8 GHz - vPro Enterprise Mfg. Part#: 0HNFM Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	7411505	\$1,235.62	\$6,178.10
Dell XPS 15 9530 - 15.6" - Intel Core i7 - 13700H - Evo - 16 GB RAM - 512 G Mfg. Part#: GCNWX Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	7502821	\$1,544.39	\$9,266.34
Dell Latitude 7430 - 14" - Intel Core i7 - 1265U - Intel Evo vPro Enterpris Mfg. Part#: 01DN8 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	7615802	\$816.60	\$816.60
Dell WD22TB4 - docking station - Thunderbolt - HDMI, DP, Thunderbolt - GigE Mfg. Part#: DELL-WD22TB4 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	6953648	\$295.25	\$1,771.50
Logitech MK540 Advanced - keyboard and mouse set Mfg. Part#: 920-008671 UNSPSC: 43211706 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	4984684	\$46.24	\$138.72
Logitech Wireless Wave Combo MK550 - keyboard and mouse set - English Mfg. Part#: 920-002555 UNSPSC: 43211706	3	2166976	\$52.58	\$157.74

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

Dell Micro Form Factor All-in-One Stand MFS22 - monitor desktop stand	3	6953737	\$109.46	\$328.38
---	---	---------	----------	----------

Mfg. Part#: DELL-MFS22

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

SUBTOTAL	\$21,484.16
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$21,484.16

PURCHASER BILLING INFO

DELIVER TO

Billing Address:

CITY OF GRAIN VALLEY
MARK TROSEN
711 S MAIN ST
GRAIN VALLEY, MO 64029-9777
Phone: (816) 847-6200

Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:

CITY OF GRAIN VALLEY
MARK TROSEN
711 S MAIN ST
GRAIN VALLEY, MO 64029-9777
Phone: (816) 847-6200

Shipping Method: UPS Ground (2- 3 Day)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Andrew Clauson | 800.808.4239 | andrew.clauson@cdwg.com

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	1/8/2024	
BILL NUMBER	R24-05	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND FUNDS TO PURCHASE ACCESS CONTROL CARD READER EQUIPMENT FOR CITY FACILITIES	
REQUESTING DEPARTMENT	Community Development Department	
PRESENTER	Mark Trosen, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$15,948.62
	Budget Line Item:	100-09-79880 - \$4,784.58 200-22-79880 - \$1,594.86 210-55-79880 - \$1,594.86 600-60-79880 - \$3,987.16 600-65-79880 - \$3,987.16
	Balance Available	\$19,000.00 100-09-79880 - \$5,700.00 200-22-79880 - \$1,900.00 210-55-79880 - \$1,900.00 600-60-79880 - \$4,750.00 600-65-79880 - \$4,750.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To replace existing access control card readers in City Hall, Public Works Maintenance, and Community Center.	
BACKGROUND	The new access control card readers will be of the same manufacturer (Verkada) as the card readers in the new police station. Therefore, an employee, with credentials, will only need one card (employee id) to enter all city facilities instead of two. Also, the current card readers have been problematic and have required extensive labor to keep activated.	

SPECIAL NOTES	The city will be able to print their own employee id cards without outsourcing to another agency.
ANALYSIS	The vendor is CDW Government which participates in Sourcewell. Sourcewell is a cooperative purchasing program that holds hundreds of competitively solicited bids. This purchase complies with the City's Purchasing Policy.
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None Required
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and CDW Quote Confirmation

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 8, 2024

R24-05

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND FUNDS TO
PURCHASE ACCESS CONTROL CARD READER EQUIPMENT FOR CITY FACILITIES**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri passed Ordinance 2440 on November 27, 2023 approving the 2024 Fiscal Year Budget and Comprehensive Fee Schedule; and

WHEREAS, the Board of Alderman in the 2024 Fiscal Year Budget approved funding for the purchase of new access control card reader equipment for city facilities; and

WHEREAS, the City's Purchasing Policy allows the City to participate in Cooperative Purchasing Programs such as Soucewell; and

NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Grain Valley, Missouri as follows:

SECTION 1: The City Administrator is authorized to purchase Verkada access control card reader equipment from CDW Government, a vendor of Sourcewell, that is a cooperative purchasing program.

PASSED and APPROVED, via voice vote, (____ - ____) this ____ Day of ____, 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R24-05]

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Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MARK TROSEN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdw.ca/content/cdwca/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions.html>.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NRGH681	12/12/2023	VERKADA DOOR CONTROLLERS	9990668	\$15,948.62

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Verkada Proximity Cards - 100 Pack Mfg. Part#: ACC-PROX-1 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	1	7053626	\$425.00	\$425.00
Verkada AD33 Multi-Format Card Reader Mfg. Part#: AD33-HW Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	11	7447032	\$245.00	\$2,695.00
Verkada Access Control - Cloud License (5 years) - 1 door Mfg. Part#: LIC-AC-5Y Electronic distribution - NO MEDIA Contract: Sourcwell 081419-CDW Tech Catalog - Software (081419-CDW)	11	6122911	\$705.00	\$7,755.00
Verkada AC42 4-Door Controller Mfg. Part#: AC42-HW Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	3	7447036	\$1,270.00	\$3,810.00
Verkada 4AH Backup Battery Mfg. Part#: ACC-BAT-4AH Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	3	6120924	\$90.80	\$272.40
VERKADA AC12 1 DOOR CONTROLLER Mfg. Part#: AC12-HW Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	2	7720144	\$495.61	\$991.22

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such

other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$15,948.62
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$15,948.62

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF GRAIN VALLEY MARK TROSEN 711 S MAIN ST GRAIN VALLEY, MO 64029-9777 Phone: (816) 847-6200 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF GRAIN VALLEY MARK TROSEN 711 S MAIN ST GRAIN VALLEY, MO 64029-9777 Phone: (816) 847-6200 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Andrew Clauson | 800.808.4239 | andrew.clauson@cdwg.com

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/08/2024	
BILL NUMBER	R24-06	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2025 FREIGHTLINER 108SD DUMP TRUCK AND ACCESSORIES FOR THE PUBLIC WORKS DIVISION	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$171,889.66
	Budget Line Item:	210-55-78500 - \$49,000.00 600-60-78500 - \$98,000.00 600-65-78500 - \$98,000.00
	Balance Available:	\$245,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide safe, dependable, and efficient transportation to City employees performing daily infrastructure maintenance for the citizens of Grain Valley	
BACKGROUND	This truck is being purchased to replace the current truck in the fleet due to guidelines in the VERP. This truck is one that is used for snow plowing and hauling equipment to and from job sites routinely. The truck bed, hydraulics, plow, and accessories are included with this purchase. This price also includes an engine warranty for 6 years/150,000 miles.	
SPECIAL NOTES	This vehicle was approved in the 2024 budget.	
ANALYSIS	The vendors, Premier Truck Group and Viking-Cives Midwest participate in Sourcewell. Sourcewell is a cooperative purchasing program that holds hundreds of competitively solicited bids. This purchase complies with the City's Purchasing Policy.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Purchase Quotes

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 8, 2024

RESOLUTION NUMBER
R24-06

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2025
FREIGHTLINER 108SD DUMP TRUCK AND ACCESSORIES FOR THE PUBLIC WORKS
DIVISION**

WHEREAS, the Board of Aldermen adopted Resolution 06-28 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the replacement of this vehicle is scheduled to be replaced per the City's Vehicle and Equipment Replacement Program ("VERP"); and

WHEREAS, the Board of Aldermen adopted the 2024 budget which appropriated funds for this purchase on November 27, 2023 via Ordinance 2440; and

WHEREAS, the Board of Aldermen are committed to providing safe and functioning equipment;

NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Grain Valley, Missouri as follows:

SECTION 1: The City Administrator is hereby authorized to purchase a 2025 Freightliner 108 SD Dump truck.

SECTION 2: As outlined in the 2024 Sourcewell approved contracts with Premier truck group and Viking-Cives Midwest:

1. The truck chassis will be purchased from Premier Truck Group.
2. The truck bed, hydraulics, plow, and accessories will be purchased from Viking-Cives Midwest.

PASSED and APPROVED, via voice vote, (_____) this ____ Day of ____, 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R24-06]

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Purchase Agreement and Acknowledgement

Ver 4/2023

Department: _____
 Contract Date: _____
 Deal Packet: _____
 Branch: _____
 Salesperson: _____

Stock#:Q2 VIN:TBD1 New 2025 FREIGHTLINER 108SD PLUS Price: \$97,916.00

Total Price	\$97,916.00
Documentary Fee	\$400.00
Total	\$98,316.00
Net Total	\$98,316.00

2025 Freightliner 108SD+
 37.7K GVW for a Front Plow/End Dump
 Cummins L9 300 hp
 Allison 3000 RDS Transmission
 Std Factory Chassis & Engine Warranties included.

Add Options for Ext Warranties below.
 WAI-7H8 Cummins Engine HD1 Warranty 6yr/150K \$1,110.00
 WAX-333 Cummins AT3 aftertreatment Warr 6y/150k \$680.00
 WUP-027 Ext Chassis Aftertreatment Warr 7yr/100k \$345.00

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO PURCHASERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Purchaser by the government, and is not required to be charged by the Dealer to the Purchaser.

THE UNDERSIGNED PURCHASER HEREBY OFFERS TO PURCHASE FROM YOU, THE DEALER, FOR THE STATED PRICE THE NEW VEHICLE(S) DESCRIBED HEREIN, SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE AGREEMENT AND ACKNOWLEDGEMENT.

IMPORTANT: Read additional Terms and Conditions attached to this agreement.

EXECUTED BY THE PARTIES IN DUPLICATE, ONE COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER WHO ACKNOWLEDGES AND ACCEPTS, SUBJECT TO LIMITED WARRANTY, WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY AS SHOWN ON THE NEW VEHICLE OWNER'S WARRANTY REGISTRATION FORM.

Your business is always appreciated!

 PURCHASER'S SIGNATURE TITLE DATE

 ACCEPTED BY

 CO-SIGNER'S SIGNATURE TITLE DATE

 AUTHORIZED SIGNATURE

Purchase Agreement Terms and Conditions

1. **TRADE(S).** Purchaser shall deliver trade(s) in the same condition as at time of inspection and appraisal by Dealer, other than reasonable wear and tear, except as disclosed in this Agreement. Purchaser represents that each truck shall be free and clear of all liens and encumbrances and warrants that the trade(s) be that type and condition described in this Agreement, including attachments hereto.

2. **PRICING.** If after the date of this Agreement, the manufacturer of a vehicle set forth above ("Vehicle") imposes any increase in the price of any Vehicle or imposes any surcharges (whether relating to commodities, raw material, tariffs, or otherwise), Dealer may make corresponding changes to the Pricing set forth above for the affected Vehicle. Further, in the case of new Daimler Vehicles, a new vehicle sales contract with fixed pricing that exceeds a fourteen-month period requires calculation to determine whether a factory invoice surcharge will apply ("DTNA Surcharge"). This potential surcharge will be calculated according to the DTNA RMS (Daimler Trucks North America Raw Material Surcharge) Calculator beginning fourteen months from the first approval date of the DTNA deal number unless otherwise agreed in writing. The rules for calculation of the DTNA Surcharge are available at the following website: www.dtna-apps.com/rmc/. Purchaser shall be responsible for paying any applicable DTNA Surcharge.

3. **TERMS OF PAYMENT.** Unless otherwise agreed, net payment shall be due on delivery. Late payments shall bear interest at the rate of 18% per annum, or the maximum permitted under law, whichever is less. If acceptance of delivery is delayed by Purchaser, payment shall become due on the date when Dealer is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Dealer, justify continuance of the work to be performed by Dealer hereunder on the terms of payment as agreed upon, Dealer may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Dealer deems adequate, including payment in advance, or Dealer may cancel this order and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of Purchaser, voluntary or involuntary, Dealer shall be entitled to cancel any order then outstanding at any time and seek reimbursement for its reasonable and proper cancellation charges.

4. **CANCELLATION.** Purchaser may cancel this order only if Dealer is able to cancel said order with the manufacturer, and only upon written notice. Upon any cancellation or failure to accept delivery, Purchaser shall pay Dealer reasonable and proper cancellation charges and expenses.

5. **TRANSFER LIMITATION.** Purchaser represents and warrants that it is the intended end user of the Vehicle(s). Purchase further represents and warrants that the Vehicle(s), for a period of 12 months from the date of deliver of the Vehicle(s), will not be resale, re-leased, or otherwise transferred to another owner in any manner without the prior written consent of Dealer.

6. **SALES AND OTHER TAXES.** Unless otherwise specified herein, Dealer's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the Vehicle(s) purchased hereunder shall be paid by Purchaser, or in lieu thereof, Purchaser shall provide Dealer with a tax exemption certificate acceptable to the taxing authorities.

7. **DELIVERY.** All Vehicle(s) furnished hereunder shall be delivered to Purchaser at the Dealer's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Dealer shall not be liable for delays in delivery or manufacturing, or other causes beyond Dealer's control.

8. **TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Dealer reserve the right to change the specifications of the Vehicle(s) at any time without obligation to make such changes in other trucks previously delivered to Purchaser. In addition, manufacturer and Dealer reserve the right to make design changes and substitutions of materials subsequent to the receipt of the order which, in manufacturer's or Dealer's opinion, are necessary to improve the Vehicle. Purchaser agrees to accept any such changes as fulfillment of Dealer's obligations under this order.

9. **REQUIRED EQUIPMENT.** This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the National Highway Traffic Safety Act or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.

10. **TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Dealer reserves the title to all Vehicle(s) furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Dealer voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the Vehicle(s) delivered hereunder, Dealer may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Dealer may repossess said Vehicle by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Dealer such financing statements and other documents as Dealer may deem appropriate to evidence, perfect, and protect the priority of its security interest in the Vehicle(s) subject to this order.

11. GENERAL

- Any assignment by Purchaser of this order or any rights hereunder, without written consent of Dealer, shall be void.
- Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Dealer.
- No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Dealer.
- To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.
- This Agreement (including by reference the provisions set out in manufacturers standard warranty or warranties) shall constitute the entire Agreement between Purchaser and Dealer, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Dealer.
- In the event that any provision of this Agreement is judicially deemed unenforceable under applicable law, the validity or enforceability of the remaining provisions will be interpreted, where possible, to sustain its legality and enforceability.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Upon Dealer delivering or causing a Vehicle to be delivered to Purchaser, Purchaser assumes the entire risk of loss of, or damage to, such Vehicle from any and every cause whatsoever. Purchaser agrees to indemnify, defend, and hold harmless Dealer from and against any and all claims, actions, issues, costs (including reasonable attorney's fees) and liabilities (including without limitation Dealer's negligence) arising out of: (a) Purchaser's or others' use of the Vehicle(s) after Purchaser takes possession thereof, or (b) any injuries suffered by Purchaser's employees or drivers related to the Vehicle(s).

The Purchaser Agrees to the Terms and Conditions and Warranty Acknowledgement Listed Above:

Initials:

Trade Terms and Conditions

DOCUMENTATION:

- A valid certificate of title in the name of the Dealer must be provided with each vehicle being traded in.
- The above title must show all liens filed against the truck which can be verified at time of trade.
- A valid copy of Form 2290 (Federal Highway Use Tax) showing proof of payment of all past and current taxes must be provided with each vehicle.
- If major repairs have been performed recently, copies of invoices or repair orders will be required for repair verification to prospective purchaser.

TIRES, WHEELS & BRAKES:

- **Matched tread drive tires must be:** **original tread only (no re-caps).** **Re-cap or original tread tires are acceptable.**
- Matched tread drive tires will be required to have a minimum of 11/32" if original tread or 15/32" tread depth if recaps. Tires must exhibit even tread wear patterns.
- All tires and wheels must be of the same size and be capable of passing at State and Federal DOT inspections.
- Brakes must have a minimum of 50% lining remaining. Vehicle braking system must be capable of passing all State and Federal DOT inspections.

EXTERIOR CONDITION:

- Vehicle's cab, hood, bumper, and air fairings (top and side) should be free of damage. If damage exists, the maximum allowable (including paint) will be \$250.00.
- All cab glass must be serviceable and capable of passing all State and Federal DOT inspections.
- Frame rails must be capable of passing all State and Federal DOT inspections.

INTERIOR CONDITION:

- Cab interior controls should be in good operating condition. Seats, carpet, and upholstery should be in good condition and show no more than normal wear and tear based on the age and mileage of the vehicle.

MECHANICAL COMPONENTS:

- Engine should be free from defects and oil leaks and be capable of passing a dynamometer test for power and blow by based on specific engine manufacturers published standards.
- Vehicles electrical, HVAC, and if applicable, auxiliary power unit (APU), should be in good working order.
- Transmission, clutch, drivelines, and rear axles should be in good working condition and be capable of passing all State and Federal DOT inspections.

PAYOFF ADJUSTMENTS:

- If the payoff balance of the trade(s) should exceed the approximate payoff amount used for this transaction, the Purchaser agrees to pay the difference between the approximate payoff and the actual payoff amount of the vehicle(s) traded. If the payoff balance of the trade(s) is less than the approximate payoff amount used for this transaction, the Dealer agrees to refund the difference to the Purchaser.

DELIVERY OF TRADE(S):

The Purchaser will deliver the trade(s) to: _____

The Dealer will pick up the trade(s) from: _____

- This transaction will not be complete unless the trade(s) has been received per the trade terms and conditions listed above.
- The Terms of Payment conditions on Pg. 2, Section 2 of this Agreement will apply if the delivery of the trade(s) is late or delayed due to trade terms.
- Delivery of the new vehicle(s) will coincide with receipt of the trade(s) unless other delivery arrangements have been agreed to by both parties.

Other delivery arrangements: _____

The Purchaser Agrees to the Terms and Conditions and Warranty Acknowledgement Listed Above:

Initials:

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22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
170923	12/19/23

Customer		
CITY OF GRAIN VALLEY		
*****email invoices*****		
711 MAIN STREET		
GRAIN VALLEY	MO	64029

Ship To		
CITY OF GRAIN VALLEY		
405 JAMES ROLLO DR		
GRAIN VALLEY	MO	64029

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
QUOTE PATRICK	NET 30	DALE	12/19/23		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
SOURCEWELL	Sourcewell Contract # 062222-VCM Customer member # (21179) Item sold (Salesman to add NJ number's)	1.00	EA	72,463.66	72,463.66
NOTES	equipment quoted to be installed by Viking Cives on chassis TBD	1.00	EA	0.00	0.00
MSRP1165	Flink quick link receiver hitch with cheekplates and bumper- IH	1.00	EA	0.00	0.00
MSRP1230	Flink quick link swivel	1.00	EA	0.00	0.00
S7060	3" x 10" SA lift cylinder	1.00	EA	0.00	0.00
S7231	MW36R11 11' Moldboard assembly, corten steel	1.00	EA	0.00	0.00
S7200	MW power reverse push frame assembly with 2mkit-4	1.00	EA	0.00	0.00
S7205	MW compression arms - standard	1.00	EA	0.00	0.00
S7344	MW two chain lift	1.00	EA	0.00	0.00
S7351	12" Rubber deflector installed on a 11' plow	1.00	EA	0.00	0.00
KT-PM36	36" FLEXIBLE CABLE PLOW MARKERS W/ HARDWARE, PER PAIR	1.00	PAIR	0.00	0.00
S7356	Parking jack for plow push frame (each)	1.00	EA	0.00	0.00
280052	BLADE SAB-36 : SABRE, 36" , 3-3-12"	1.00	EA	0.00	0.00
280053	BLADE SAB-48 : SABRE, 48" , 3-3-12"	2.00	EA	0.00	0.00
MSRP2210	10' Stainless steel municipal dump body that includes doghouse and cab shield corners - less hoist, load cover, LED warning lights, tension hoop, auxiliary hydraulic connections and installation	1.00	EA	0.00	0.00
	- Western Style crossmemberless design - Stainless steel material - 28" side height - 36" tailgate height				



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Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
QUOTE PATRICK	NET 30	DALE	12/19/23		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
	<ul style="list-style-type: none"> - 1/4" AR450 floor - Pullout ladder with grab handle - Fully welded and dirt-shedding - 1/4" XXXXXXXX trapezoid style, fully enclosed long sills (no splices) - Horizontal bracing sloped and fully welded - Driver's side hydraulic lines to rear for spreader hookup - Offset tailgate with sideboard pockets - Flush-mount tailgate grip strut walk rail 				
MSRP2260	Mailhot CS 90 Series hoist package for Viking platform or single axle dump body for installation on clean frame	1.00	EA	0.00	0.00
MSRP5135	Whelen VCSYS1 municipal lighting package	1.00	EA	0.00	0.00
NOTES	Body will include aero electric tarp system and asphalt tarp	1.00	EA	0.00	0.00
MSRP9340	Stainless steel shovel holder	1.00	EA	0.00	0.00
MSRP3010	Hydraulic system for (grain valley)supplied by force American. hydraulic system with 5100ex controller. valve system and tank will be mounted above frame with eclectic joystick controls mounting in cab with driver seat mount ilo of pedestal. This hydraulic system will also include pre wet controls .	1.00	EA	0.00	0.00
	This quote also Includes an ARC hardwired road temp sensor to be installed by Viking				
MSRP3190	Snow and ice hydraulic install kit (includes hoses, fittings and hardware)	1.00	EA	0.00	0.00
MSRP9370	Dump body vibrator	1.00	EA	0.00	0.00
MSRP5193	LED heated plow light- Mirror Mounted Brkts	1.00	EA	0.00	0.00
MSRP6150	PH30 pintle hook with D-rings and plate	1.00	EA	0.00	0.00



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Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
QUOTE PATRICK	NET 30	DALE	12/19/23		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
MSRP6225	Pintle hitch install kit	1.00	EA	0.00	0.00
MSRP6120	Electronic brake controller (includes wiring from chassis dealer)	1.00	EA	0.00	0.00
MSRP6115	VCM supplied 7-wire pigtail - RV style	1.00	EA	0.00	0.00
MSRP6220	Single axle full fender kit, poly	1.00	EA	0.00	0.00
MSRP9140	Mud flap kit (includes front anti-sails and rear removable pin brackets)	1.00	EA	0.00	0.00
MSRP9295	Add Armour-Seal to chassis frame and under cab-Single Axle	1.00	EA	0.00	0.00
NOTES	pro vision camera system with forward facing, rear, and side view cameras. system installation includes dvr and monitor	1.00	EA	0.00	0.00
43140476	CURB GUARD RIGHT	1.00	EA	0.00	0.00

Prepared By: dwillis@vikingcivesmidwest.com
 Memo:

Sub-Total	72,463.66
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	72,463.66

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.
 *Terms are Due Upon Receipt unless prior credit
 *Terms for established accounts. NET 30 days
 *Please note if chassis is furnished. it is as a convenience and terms are Net Due on Receipt of Chassis

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MEMORANDUM

TO: MARK TROSEN, DIRECTOR OF COMMUNITY DEVELOPMENT

FROM: PATRICK MARTIN, MAINTENANCE SUPERINTENDENT

SUBJECT: 2024 DUMP TRUCK REPLACEMENT PER VERP

DATE: DECEMBER 29, 2023

The City of Grain Valley has a Vehicle Equipment Replacement Program “VERP” established. Within the VERP trucks are replaced per the schedule. This coming year 2024 the schedule has a Dump Truck due to be replaced. This truck has been in the fleet for ten years and is a vital part of snow removal operations and day-to-day functions. This is a two-ton truck that hauls materials and equipment to and from job sites.

We sought out quotes on pre-existing cooperative bids, we received a bid from Premier Truck Group and Viking-Cives Midwest. Both the quotes received were in the Sourcewell Contract. Grain Valley is a good standing member in the Sourcewell community, and this allows us to use the active contract for the best possible pricing.

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/08/2024	
BILL NUMBER	R24-07	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN AGREEMENT WITH THE BLUE SPRINGS, MISSOURI POLICE DEPARTMENT FOR CONFINEMENT OF PRISONERS AT THE BLUE SPRINGS POLICE DEPARTMENT DETENTION UNIT	
REQUESTING DEPARTMENT	POLICE	
PRESENTER	Ed Turner, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	100-20-72000
	Balance Available:	12,000
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide detention services for persons arrested on municipal, state, felony charges by Grain Valley Police Department, pending release or bond	
BACKGROUND	Adults arrested by the Grain Valley Police Department, on state felony charges must be held up to 24 hours for questioning and when a warrant is obtained, they must be transferred to the Jackson County Jail. The Blue Springs Police Department has agreed to provide secure detention services at an assigned cost for adults in compliance with all requirements of state, local and federal law and consistent with industry standards.	
SPECIAL NOTES	The agreement was reviewed again by legal representatives from the City of Grain Valley and Blue Springs.	
ANALYSIS	Not Applicable	
PUBLIC INFORMATION PROCESS	Not Applicable	

BOARD OR COMMISSION RECOMMENDATION	Not Applicable
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Use of Detention Facility User Agreement between City of Blue Springs and Grain Valley Police Department, and a copy of the revised contract

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 8, 2024

RESOLUTION NUMBER
R24-07

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN AGREEMENT WITH THE BLUE
SPRINGS, MISSOURI POLICE DEPARTMENT FOR CONFINEMENT OF PRISONERS AT
THE BLUE SPRINGS POLICE DEPARTMENT DETENTION UNIT**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to employee and public safety; and

WHEREAS, the Grain Valley Police Department must utilize secure detention facilities to house persons arrested on felony charges, awaiting their release or transfer; and

WHEREAS, the Board of Aldermen has set the funds aside for this expense in the 2016 Fiscal Year Budget; and

WHEREAS, the Blue Springs Police Department has agreed to provide the required detention services for all persons referred by Grain Valley Police Department.

NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Grain Valley, Missouri as follows:

SECTION 1: The City Administrator is authorized to sign into a cooperative agreement for Confinement of Prisoners with the Blue Springs Police Department.

Passed and Approved, via voice vote, (X-X) this 8th Day of January 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R24-07]

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EFFECTIVE DATE:	TERMINATION DATE:	CONTRACT NUMBER:
CITY		USER AGENCY
City of Blue Springs 903 West Main Street Blue Springs, MO 64015		
Attention: Chief Bob Muenz		Attention:
Department: Police		Phone:
Phone: 816-228-0171		Tax ID Number:

DETENTION FACILITY USER AGREEMENT

This agreement made and entered into this _____ day of _____ by and between the City of Blue Springs, Missouri, hereinafter referred to as BLUE SPRINGS, which operates and administers the Blue Springs Police Department's Detention Facility, hereinafter referred to as DETENTION FACILITY, and the City of _____ herein after referred to as USER AGENCY.

1. PURPOSE

This agreement provides for BLUE SPRINGS to provide temporary prisoner housing to the USER AGENCY for a period not to exceed forty-eight (48) hours on a space available basis.

2. BLUE SPRINGS RESPONSIBILITIES

- A. BLUE SPRINGS will provide housing, as space is available, for adult prisoners of the USER AGENCY for a period not to exceed forty-eight (48) hours. If said space becomes needed to house a prisoner of BLUE SPRINGS, the USER AGENCY will be provided with a minimum of ninety (90) minutes notice that the prisoner must be picked up or authorized to be released.
- B. BLUE SPRINGS reserves the right to refuse to accept any prisoner who appears to need medical treatment until after said potential prisoner has been seen, treated, and released from a medical facility and BLUE SPRINGS determines it can provide any further care needed.
- C. BLUE SPRINGS reserves the right to refuse to accept any prisoner if USER AGENCY does not provide the necessary paperwork and/or notification to perform intake and bonding functions as listed in USER AGENCY RESPONSIBILITIES (Subsection 3)
- D. BLUE SPRINGS shall be responsible for booking all prisoners into the DETENTION FACILITY. BLUE SPRINGS will maintain jail records and booking logs for all prisoners entering the DETENTION FACILITY.
- E. BLUE SPRINGS shall provide the necessary bedding and toilet facilities needed to house USER AGENCY'S prisoners.
- F. BLUE SPRINGS shall provide up to three (3) regular meals per day for a prisoner of USER AGENCY provided that said prisoner of the USER AGENCY is incarcerated at the time of normal meal service. There shall be no additional charge for any regular meal. However,

the USER AGENCY may provide or pay for any special dietary meals required by USER AGENCY'S prisoner.

- G. Employees of BLUE SPRINGS are solely employed by the City of Blue Springs and shall not be under the control of any other agency.

3. **USER AGENCY RESPONSIBILITIES**

- A. USER AGENCY agrees that said prisoner remains the prisoner of USER AGENCY and does not become the prisoner of BLUE SPRINGS for any purpose other than insurability under policies of insurance if maintained by BLUE SPRINGS.
- B. If notification is given to any employee of the USER AGENCY that a prisoner must be removed from the DETENTION FACILITY, the USER AGENCY agrees to pick up or authorize the release of said prisoner within ninety (90) minutes of receipt of notification. Removal of prisoner from DETENTION FACILITY may be for any reason and at the discretion of BLUE SPRINGS including, but not limited to the following:
 - 1. Space is needed in the DETENTION FACILITY for BLUE SPRINGS.
 - 2. Said prisoner has been determined to be injured or sick.
 - 3. Said prisoner has been determined to be violent.
 - 4. Said prisoner appears to department personnel to be in an extreme mental crisis.
 - 5. Said prisoner is physically disabled.
 - 6. Unforeseen exigent circumstances.
- C. USER AGENCY will provide adequate prior notification to the DETENTION FACILITY prior to bringing a prisoner to the DETENTION FACILITY.
- D. USER AGENCY will provide all documents and/or notifications to include disposition and/or confirmation of all warrants to include other agency warrants, intake forms, charges, citations, and all necessary paperwork needed to perform intake and bonding functions as appropriate. USER AGENCY will adhere to and comply with all state and federal laws.
- E. USER AGENCY'S arresting/transporting officer will maintain custody of said prisoner until notification has been made of prisoner acceptance.
- F. USER AGENCY will limit prisoner property to reasonable items. Large or excessive amounts of prisoner property will not be accepted.
- G. USER AGENCY will be responsible to search all prisoners prior to entering DETENTION FACILITY. Any contraband found by DETENTION FACILITY personnel will be documented and returned to USER AGENCY.
- H. USER AGENCY agrees to be responsible for any medical expenses incurred by, or on the behalf of, its prisoner during the time of confinement in the DETENTION FACILITY.
- I. USER AGENCY will be responsible for all civil and legal processes regarding their prisoners.

4. **CHARGES FOR SERVICE**

USER AGENCY agrees to pay BLUE SPRINGS forty-five dollars (\$45.00) per twenty-four (24) hour period or portion thereof per prisoner for each prisoner housed in the DETENTION FACILITY. BLUE SPRINGS shall bill the USER AGENCY for services rendered and the USER AGENCY agrees to pay said charges within thirty (30) days of being billed. This amount may be increased with at least ninety (90) days written notice to USER AGENCY.

5. **INDEMNIFICATION**

To the extent permitted by law, USER AGENCY agrees to indemnify and hold harmless BLUE SPRINGS and its agents, servants, and employees from and against any and all claims, demands, actions, suits, judgments and proceedings by others and against all liability including, but not limited to, any liability for damages, attorney fees or costs by reason of or arising out of any false arrest, false imprisonment, or any loss, cost, expensive and damage resulting there from, arising out of or in connection with this agreement. Nothing in this agreement shall be deemed or construed to be a waiver of any legal immunity USER AGENCY or BLUE SPRINGS is entitled to.

6. **TERMS OF AGREEMENT**

This agreement will become effective on the _____ day of _____, 20____, and shall remain in effect for one (1) year from date of execution but said agreement shall automatically renew annually unless either party gives the other thirty (30) days' notice of its intent to not renew for a period of (5) years. Either party to this agreement may cancel this agreement upon thirty (30) days written notice.

7. **SEVERABILITY**

If any term or provision of this agreement is held invalid or unenforceable, the remainder of this agreement will be considered valid and enforceable to the fullest extent permitted by law.

8. **CHOICE OF LAW**

This agreement shall be governed and interpreted by the laws of the State of Missouri. Any action or suit brough pursuant to this agreement shall be brought in the Circuit Court of Jackson County, Missouri or the Federal District Court for the Western District of Missouri, as appropriate.

9. **AMENDMENTS AND MODIFICATIONS**

This agreement represents the entire agreement between City and Contractor with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Any amendments or modifications of this agreement shall be in writing, with mutual consent of both parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year herein stated.

CITY OF BLUE SPRINGS, MISSOURI

USER AGENCY

By _____
Christine Cates, City Administrator

By _____
Chief Administrative Officer

APPROVED AS TO FORM:

By _____
Sarah E. Carnes, City Attorney

**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/08/2024	
BILL NUMBER	R24-08	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH THE GRAIN VALLEY SCHOOL DISTRICT FOR SCHOOL RESOURCE SERVICES	
REQUESTING DEPARTMENT	Police	
PRESENTER	Ed Turner, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To have a working document detailing the expectations and responsibilities of the School Resource Officers and all other parties of interest.	
BACKGROUND	This Agreement was drafted with the assistance of both City and School District staff, and it was reviewed and agreed upon by both entities.	
SPECIAL NOTES	This is an annual renewal agreement, which contains adjustments in compensation pay, added equipment, and program evaluation guidelines for the School Resource Officer program.	
ANALYSIS	Not Applicable	
PUBLIC INFORMATION PROCESS	Not Applicable	
BOARD OR COMMISSION RECOMMENDATION	Not Applicable	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Resolution & MOU Agreement

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 8, 2024

RESOLUTION NUMBER
R24-08

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH THE
GRAIN VALLEY SCHOOL DISTRICT FOR SCHOOL RESOURCE SERVICES**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the safety of the students and the employees of the Grain Valley School District; and

WHEREAS, the Board of Aldermen of the City of Grain Valley find it necessary and appropriate to aid the Grain Valley School District in providing qualified commissioned officers as School Resource Officers in district facilities; and

WHEREAS, the City of Grain Valley and the Grain Valley R-5 School District mutually desire to enter into an agreement for School Resource Officer services which sets forth the specific terms and conditions performed and provided by School Resource Officers; and

WHEREAS, the Grain Valley Police Department will provide and manage a School Resource Officer program in the district.

NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Grain Valley, Missouri as follows:

SECTION 1: The City Administrator is authorized to execute a cooperative agreement with the Grain Valley R-5 School District for School Resource Officer Services.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R24-08]

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SCHOOL RESOURCE OFFICER COOPERATIVE AGREEMENT

WHEREAS, CITY OF GRAIN VALLEY, MISSOURI (hereinafter "City") and the GRAIN VALLEY R-V SCHOOL DISTRICT (hereinafter "District") mutually desire to enter into an Agreement whereby the GRAIN VALLEY POLICE DEPARTMENT (hereinafter "Police Department") will provide and manage a School Resource Officer (hereinafter "SRO") program within the District, and whereas the parties further desire to set forth the specific terms and conditions of the services to be performed and provided:

NOW THEREFORE, the parties hereto agree as follows:

I. Term of Agreement

- A. The term of this Agreement commences on January 1, 2024, and ends on December 31, 2024. The agreement will automatically renew annually. However, the parties recognize the necessity of mutual review of this agreement in order to make any necessary adjustments to the terms and conditions, including the compensation paid by the District to City.

II. Employment and Assignment of SRO

- A. The Police Department agrees to employ three SROs. The SROs shall be an employee of the Police Department and shall be subject to the administration, supervision, and control of the Police Department and City, except as such administration, supervision and control are subject to the terms and conditions of the Agreement.
- B. The Police Department agrees to provide and pay the SROs salary and employment benefits in accordance with the applicable salary schedules and employment practices of the City, including but not necessarily limited to: sick leave, annual leave, retirement compensation, disability, salary continuation, workers compensation, life insurance, dental insurance, and medical/hospitalization insurance. The SRO shall be subject to all other personnel policies and practices of the City and the Police Department except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement. Any changes to salary and/or benefits for the SRO shall be at the discretion of the City but will be made after consultation with the District.
- C. The Police Department, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO. However, the Police Department will consider any reasonable request of the District to replace the SRO. The District

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will have input into the selection process to fill an SRO position. See section XVIII: Evaluation for the evaluation of SROs.

- D. The SRO shall be assigned to the District by the Police Department and the duties of the SRO are at the discretion of the Superintendent of Schools or designee.
- E. The Police Department, in the interest of public safety, reserves the right to recall SROs without notice in cases of emergency conditions, to perform other police duties until those conditions are controlled.
- F. The SRO shall be assigned to the District throughout the school year, August 1-June 30. Less SRO time may be needed during summer school as compared to the regular school year. Requests for SRO services in July will be made to the Police Department by the District.
- G. In the event the SRO is absent from work, the SRO shall notify both his/her supervisor in the Police Department and the principal(s) of the school(s) to which the SRO is assigned. Requests for personal or professional leave should be made at least five days in advance to the Police Department and to the District.
- H. While assigned to the District, the SRO will adhere to its policies, expectations and procedures and will report directly to the principal or designee in the building(s) to which the SRO is assigned.
- I. The SRO may be required to attend meetings and other events by the District.

III. Supplies and Equipment

- A. The Police Department agrees to provide the SRO with the following:
 - 1. Standard uniform and uniform accessories;
 - 2. A standard patrol vehicle for which the Police Department agrees to:
 - a. Provide all necessary maintenance;
 - b. Pay for gasoline, oil, replacement tires and other expenses associated with its operation;
 - c. Purchase and maintain comprehensive general auto liability insurance in an amount not less than the coverage recommended by the Risk Manager for the City; and,
 - 3. Firearm(s) and other standard law enforcement equipment.

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- B. The District agrees to provide the SRO with the following:
 - 1. The usual and customary office supplies and forms required in the performance of duties; and,
 - 2. A work space within one of the schools the SRO serves and a desktop phone.

IV. Payment

- A. District agrees to pay the City the yearly amount of \$43 000.00 for the services of two SROs plus \$105,054.74 for the salary, benefits, cell phone, and data plan for a third SRO, for a total payment of \$148,054.74.
- B. An invoice for the calendar year shall be issued to the District by the City by November 1 annually. Payment by the District shall be made by December 1 for the calendar year.

V. Basic Qualifications for a School Resource Officer (SRO)

- A. A commissioned officer;
- B. At least two years of law enforcement experience (preferred);
- C. Shall possess a sufficient knowledge of the applicable Federal and State laws, City Ordinances, and Board of Education policies and regulations;
- D. Shall be capable of conducting criminal investigations;
- E. Shall possess even temperament and set a good example for students; and,
- F. Shall possess communication skills that would enable the officer to function effectively within the school environment.
- G. Shall become state certified by attending and completing a 40-hour Basic SRO course.
- H. Shall become a certified DARE instructor by attending and completing the required DOT course, if required.

VI. Duties of a School Resource Officer (SRO)

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- A. Provide classroom instruction to students in the DARE (Keepin' It Real) instructional program, if assigned as a DARE instructor;
- B. Engage in regular and proactive interactions with students and to be visible to students during the school day;
- C. To protect lives and property of the citizens and public school students of the District;
- D. To enforce Federal, State, and Local statutes and ordinances, and to assist school officials with the enforcement of Board of Education Policies and Administrative Regulations regarding student conduct;
- E. To investigate criminal activity committed on or adjacent to school property;
- F. To counsel students in special situations, such as students suspected of engaging in criminal misconduct, when requested by school principal or by the parents of a student;
- G. Respond to unauthorized persons on school property;
- H. Serve as liaison between the school and other police agencies, investigative units, or juvenile justice authorities when necessary and consistent with applicable civil rights laws and privacy laws;
- I. Developing and expanding crime prevention efforts for students;
- J. Conduct sobriety checks at the request of school principal;
- K. Respond to reports from school administrators of controlled substances (see "Controlled Substances");
- L. To answer questions and conduct classroom presentations for students in the lawrelated education field;
- M. Assist other law enforcement officers with outside criminal investigations concerning students attending the school(s) to which the SRO is assigned;
- N. To provide security for special events or functions, such as sporting events, PTA meetings, etc., at the request of the principal or the security specialist (extra-duty compensation may apply);
- O. To provide traffic control during the arrival and departure of students on an as-needed basis, as determined by the Police Department and the District;

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- P. The SRO shall obtain approval from the school's principal before making contact with a student regarding any investigation, except in extenuating circumstances;
- Q. The SRO shall ensure that the principal or his/her designee is present whenever the SRO speaks with a student in the course of an investigation, except in extenuating circumstances;
- R. Notify the appropriate law enforcement agency and call for backup assistance immediately regarding any dangerous incident that is occurring on school property, (shooting, weapon on school campus, serious assaults, fire, etc.), and then contact the District. As a follow-up measure, the school should also call the appropriate law enforcement agency to further describe the situation;
- S. The SRO will use discretion in decisions to intervene in situations involving students with severe special needs. A teacher or other school personnel will typically handle all hands-on interventions with their students. The SRO may be requested to physically intervene by school personnel when the behavior of the student violates the law/and or becomes dangerous to himself or other students or staff;
- T. Conduct residence checks within the District to determine residency or for truant students;
- U. SROs will share responsibilities in all of the District's facilities. Each SRO may be assigned teaching and/or supervision responsibilities in select schools.

VII.Chain of Command and Designation as School Official

- A. As an employee of the Police Department, the SRO shall follow the chain of command as set forth in the Police Department's Policies and Procedures Manual.
- B. In the performance of his/her duties, the SRO shall report to the principal or the principal's designee of the school to which he/she is assigned.
- C. The SRO shall serve as a school official with access to student educational records per District policies and procedures. As a school official, the SRO is bound to federal and state privacy regulations.

VIII.Training/Briefing

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- A. The SRO shall be required by the Police Department to attend periodic training sessions. These sessions will be held at the direction of the Police Department. The City shall fund yearly training for each individual SRO in regard to his/her individual job related duties and responsibilities. Police Department training days during the school year shall be limited to five, unless otherwise approved by the District and Police Department.
- B. Training sessions will be conducted to provide the SRO with appropriate in-service training such as updates in the law and in-service firearm training.
- C. The District shall fund appropriate training for SROs; consistent with District procedures for professional development of staff. The District will also provide training in Board of Education policies, regulations and procedures.

IX. Dress Code/Equipment

- A. SROs will wear the uniform of the day when on duty in their schools. When wearing civilian clothing with Police Department supervisor approval, the officer must wear approved styles of business attire. The SRO will be armed with an approved duty weapon at all times, while on duty; either in plain clothes or uniformed. The SROs badge should always be visible.

x. Transporting Students

- A. The District or parent/guardian is responsible for the transportation of students.
- B. The SRO shall not transport any student, in a police vehicle or otherwise, except when:
 - 1. The student is a victim of a crime, under arrest, or some other emergency circumstances exist; or,
 - 2. The student is suspended and sent home from school pursuant to school disciplinary action AND the student's parent or guardian has refused or is unable to pick up the child within a reasonable time period AND the student is disruptive/disorderly, causing his/her continued presence on campus to be a threat to the safety and welfare of other students and school personnel, as determined by the SRO or his/her supervisor.
- C. If circumstances require that the SRO transport a student, then school officials must provide a school official or employee to accompany the officer in the vehicle.

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- D. If the student to be transported off campus is not under arrest, a victim of a crime, or violent or disruptive, the school administration shall provide transportation for the student, and the SRO may accompany the school official in transporting the student.
- E. A student shall not be transported to any location unless it is determined that the student's parent, guardian or custodian is at the destination to which the student is being transported, without specific permission from the parent. The age of the child shall be one consideration when determining whether a child can be left home alone without an adult.
- F. The SRO shall notify the school principal before removing a student from campus.
- G. The SRO shall not transport students in his/her personal vehicle.
- H. Any transporting of a minor, and/or District personnel, will be called into dispatch prior to departure and upon arrival.

XI. Searches

- A. School resource officer (SRO) may accompany district officials executing a search or may perform searches under the direction of district officials based on the reasonable suspicion standard. However, the SRO may choose not to participate in the search if the SRO believes that such participation might interfere with the successful future criminal prosecution of the student (ie: failure to meet the probable cause standard).
- B. The administration will contact an SRO/Police Department to perform a search if the administration reasonably suspects that a student is concealing controlled substances, drug paraphernalia, weapons, stolen goods or evidence of a crime beneath his or her clothing and the student refuses to surrender such items. Law enforcement officials may be contacted for assistance in performing a search in any case in which a student refuses to allow a search or in which the search cannot safely be conducted.

XII. Interviewing Students in the Investigation of Alleged Crimes

- A. The SRO or investigating officer shall follow Missouri Statute when interviewing students identified as suspects.
- B. Law enforcement officials requesting to interview a student at school will provide the principal or designee the reason for the interview and provide any applicable

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warrant or court order. The principal or designee will record the identity of the law enforcement officials and the stated reason for the interview.

- c. The district will not allow law enforcement officials to interview students at school unless one of the following applies:
1. The law enforcement official has presented an applicable warrant or court order authorizing the official to take custody of the student or interview the student.
 2. Consent for the interview is provided by the parent/guardian or the student if the student is 18 or older and is otherwise competent to consent.
 3. Exigent circumstances exist that school officials consider sufficient to justify the interview. Exigent circumstances are sufficient if the law enforcement officials demonstrate that delaying the interview may pose a danger to the health or safety of the student, or other students, district employees or others.

If the interview is permitted, the principal or designee will be present during the interview. Unless the parent/guardian was already contacted, the principal or designee will attempt to contact the parent/guardian immediately after the interview.

XIII. Emergencies/Crisis Management

- A. The SRO shall participate in the Emergency Preparedness Planning Teams at the school and District levels. Such participation may include the attendance of meeting out of District as assigned by the District.
- B. The SRO reports to his or her designated school administrator in the event of emergencies and for crisis management unless the Police Department recalls the SRO to serve under the direction of the Police Department.

XIV. Controlled Substances

- A. School officials shall notify the SRO/Police Department in all cases involving possession, sales or distribution of controlled substances at school or school activities, or near a school.
- B. Any controlled substances or suspected controlled substances confiscated by school officials shall be turned over to the SRO/Police Department for proper identification and eventual destruction.

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XV. Access to Education Records and Police Reports

- A. See Section VII for the designation of the SRO as a school official.
- B. The District will release student records to the Police Department in accordance with District policy and state and federal law.
- C. In the interest of school safety, SROs will share police report information with the District in accordance with the state and federal statutes regarding the dissemination of reports (i.e.: Missouri Sunshine Law).

XVI. Evaluation

- A. The District and Police Department shall jointly evaluate annually the SRO Program and the performance of each individual SRO mid-year and at the end of the calendar year.

XVII. Termination

- A. The District or City may terminate this Agreement at any time by giving 60 days notice in writing to the other parties. If the Agreement is terminated by the District under this paragraph, the City will be paid for all services associated with this Agreement, up to and including the date of termination.

XVIII. Modification

- A. This Agreement shall not be amended, modified, or cancelled without the written consent of all parties to this Agreement.

XIX. Assignment

- A. This Agreement, or any part thereof, shall not be assigned without the prior written consent of the parties. Any attempt to assign without such consent shall be void and confer no rights on any third parties.

XX. Waiver

- A. Waiver of any of the provisions of the Agreement or any breach of this Agreement shall not thereafter be deemed to be a consent by the waiving party to any further waiver, modification or breach by the other party, whether new or continuing, of the same or any other covenant, or breach by the party, whether new or

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continuing, of the same or any other covenant, condition or provision of the Agreement. Failure by one of the parties of this agreement to assert its rights for any breach of the Agreement shall not be deemed a waiver of such rights.

XXI. Severability

A. If any covenant or other provision of this Agreement is invalid, or incapable of being enforced, by reason of any rule or public policy, all other provisions and conditions of the Agreement shall nevertheless remain in full force and effect, and no covenant or provision shall be deemed dependent upon any other covenant or provision unless so expressed herein.

XXII. Incorporation

A. This Agreement incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on this _____ day of _____.

CITY OF GRAIN VALLEY, MISSOURI

Ken Murphy

Grain Valley City Administrator

Ed Turner

Grain Valley Police Chief

GRAIN VALLEY R-5 SCHOOL DISTRICT

Eddie Saffell

School Board President

Ordinances

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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/08/2024	
BILL NUMBER	B24-01	
AGENDA TITLE	AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI, AMENDING SECTION 130.020 COURT COSTS	
REQUESTING DEPARTMENT	MUNICIPAL COURT	
PRESENTER	THERESA OSENBAUGH, DEPUTY CITY ADMINISTRATOR	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To amend section 130.020 to comply with updated case law.	
BACKGROUND	Following the release of the civil rights investigation of the City of Ferguson, Missouri, a consent decree was agreed upon which changes some portions of court operations. The Supreme Court ruled that municipalities can't charge certain costs which may pressure police departments into issuing excessive charges resulting in high fines and fees. This ordinance reflects those changes.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Ordinance and Red-Lined Ordinance

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B24-01

ORDINANCE NO.
SECOND READING
FIRST READING

**AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI, AMENDING SECTION 130.020 COURT COSTS**

WHEREAS, a civil rights investigation was conducted upon the City of Ferguson, Missouri which found that higher revenue amounts resulting from charges, fines and fees in municipal courts can encourage a high issuance of citations; and

WHEREAS, the results of that investigation changed the operating rules for courts regarding allowed fines and forfeitures to be collected; and

WHEREAS, the City of Grain Valley's Board of Aldermen have determined it's appropriate and necessary to amend section 130.020 of the City's Code of Ordinances in order to comply with the law.

NOW, THEREFORE, BE IT ORDAINED by the Board of Aldermen of the City of Grain Valley,

SECTION 1. Section 130.020 Court Costs.

[R.O. 1996 § 130.020; Ord. No. 853 § 1, 5-24-1993; Ord. No. 1065 §§ 1 — 2, 12-23-1996; Ord. No. 1172 §§ 1 — 2, 3-23-1998; Ord. No. 1438, 10-8-2001; Ord. No. 2309 § 1, 9-9-2013; Ord. No. 2551, 7-26-2021]

A. In addition to any and all other Court costs and fines set forth, the Clerk of the Municipal Court of the City of Grain Valley, Missouri, shall assess the following Court costs in all cases:

1. Costs of Court in the amount of twelve dollars (\$12.00).
2. Police Officer Training.
 - a. Locally. In all cases for the training of Police Officers in the amount of two dollars (\$2.00). This fee shall be transmitted monthly to the Treasurer of the City.
 - b. Statewide.
 - (1) Imposition Of One Dollar (\$1.00) Court costs. There is hereby imposed, in addition to other Court costs as previously authorized, the sum of one dollar (\$1.00) for each violation of municipal ordinances in this City.

(2) Remittance To State Fund. The Municipal Court Clerk shall send all Court costs collected pursuant to this Subsection directly to the State Treasury to the credit of the Peace Officers Standards and Training Commission Fund created pursuant to Section 590.178, RSMo. The check should be payable to the Treasurer, State of Missouri, and mailed before the 15th of each month to:

Budget Director

Department of Public Safety

Post Office Box 749

Jefferson City, Missouri 65102

3. Other costs as assessed by the Judge, Municipal Division, Jackson County Circuit Court, including seven dollars fifty cents (\$7.50) per charge for the Crime Victims' Compensation Fund on all cases. The Municipal Court Clerk shall remit seven dollars thirteen cents (\$7.13) to the State Department of Revenue and thirty-seven cents (\$0.37) to the City Treasury.

4. In addition to the other costs authorized in this Section, there shall be assessed a State Court automation surcharge of seven dollars (\$7.00) in all cases in which court costs are taxed. Said surcharge shall be collected by the Municipal Court and transmitted monthly to the Missouri Director of Revenue to the credit of the Missouri Statewide Automation Fund, as provided in Section 488.012.3(5), RSMo., and Section 488.027.2, RSMo.

SECTION 2. This ordinance shall be in full force and effect from and after its passage and approval.

SECTION 3. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 4. That the City Clerk is authorized by this ordinance to correct any scrivener's errors identified within this Ordinance.

SECTION 5. That all other parts and provisions of the City Code not in conflict herewith shall remain in full force and effect unless previously or subsequently amended or repealed.

Read two times and PASSED by the Board of Aldermen this ____ day of ____, 2024, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD	_____	ALDERMAN BRAY	_____
ALDERMAN CLEAVER	_____	ALDERMAN KNOX	_____
ALDERMAN MILLS	_____	ALDERMAN SKINNER	_____

Mayor _____ (in the event of a tie only)

Approved as to form:

Lauber Municipal Law
City Attorney

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

Section 130.020 **Court Costs.**

[R.O. 1996 § 130.020; Ord. No. 853 § 1, 5-24-1993; Ord. No. 1065 §§ 1 — 2, 12-23-1996; Ord. No. 1172 §§ 1 — 2, 3-23-1998; Ord. No. 1438, 10-8-2001; Ord. No. 2309 § 1, 9-9-2013; Ord. No. 2551, 7-26-2021]

- A. In addition to any and all other Court costs and fines set forth, the Clerk of the Municipal Court of the City of Grain Valley, Missouri, shall assess the following Court costs in all cases:
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 2. Police Officer Training.
 - a. Locally. In all cases for the training of Police Officers in the amount of two dollars (\$2.00). This fee shall be transmitted monthly to the Treasurer of the City.
 - b. Statewide.
 - (1) Imposition Of One Dollar (\$1.00) Court costs. There is hereby imposed, in addition to other Court costs as previously authorized, the sum of one dollar (\$1.00) for each violation of municipal ordinances in this City.
 - (2) Remittance To State Fund. The Municipal Court Clerk shall send all Court costs collected pursuant to this Subsection directly to the State Treasury to the credit of the Peace Officers Standards and Training Commission Fund created pursuant to Section 590.178, RSMo. The check should be payable to the Treasurer, State of Missouri, and mailed before the 15th of each month to:

Budget Director

Department of Public Safety

Post Office Box 749

Jefferson City, Missouri 65102
3. Other costs as assessed by the Judge, Municipal Division, Jackson County Circuit Court, including seven dollars fifty cents (\$7.50) per charge for the Crime Victims' Compensation Fund on all cases. The Municipal Court Clerk shall remit seven dollars thirteen cents (\$7.13) to the State Department of Revenue and thirty-seven cents (\$0.37) to the City Treasury.
5. In addition to the other costs authorized in this Section, there shall be assessed a State Court automation surcharge of seven dollars (\$7.00) in all cases in which court costs are taxed. Said surcharge shall be collected by the Municipal Court and transmitted monthly to the Missouri Director of Revenue to the credit of the Missouri Statewide Automation Fund, as provided in Section 488.012.3(5), RSMo., and Section 488.027.2, RSMo. **[Ord. No. 2559, 10-11-2021]**

SECTION 3. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 4. That the City Clerk is authorized by this ordinance to correct any scrivener's errors identified within this Ordinance.

SECTION 5. That all other parts and provisions of the City Code not in conflict herewith shall remain in full force and effect unless previously or subsequently amended or repealed.

**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/08/2024	
BILL NUMBER	B24-02	
AGENDA TITLE	AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI, AMENDING SECTION 140.010 COMMUNITY CENTER – RENTAL RATES AND SECTION 140.020 COMMUNITY POOL – FEE SCHEDULE	
REQUESTING DEPARTMENT	PARKS & RECREATION	
PRESENTER	SHANNON DAVIES, DIRECTOR OF PARKS & RECREATION	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To amend section 140.010 and 140.020 to comply with the updated, 2024 fee schedule as approved in the 2024 Budget.	
BACKGROUND	As costs continue to increase annually to operate the community center and aquatic center while staying competitive with surrounding entities that offer similar facilities, the parks and recreation department reviews our Fee Schedule annually and recommends adjustments based off of that information.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Ordinance, redlined code

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B24-02

ORDINANCE NO.
SECOND READING
FIRST READING

**AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI, AMENDING SECTION 140.010 COMMUNITY CENTER – RENTAL RATES AND
SECTION 140.020 COMMUNITY POOL – FEE SCHEDULE**

WHEREAS, as the City of Grain Valley strives to provide quality facilities that are fiscally sound; and

WHEREAS, staff annually review the established fee structure and recommends adjustments to that fee schedule based off of both demand and costs; and

WHEREAS, the City of Grain Valley Board of Aldermen approved the recommended 2024 Fee Schedule as part of the 2024 Budget via Ordinance, Bill 23-34; and

WHEREAS, the City of Grain Valley Board of Aldermen have determined it's appropriate and necessary to amend sections 140.010 and 140.020 of the City's Code of Ordinances in order to comply with the 2024 Fee Schedule.

NOW, THEREFORE, BE IT ORDAINED by the Board of Aldermen of the City of Grain Valley,

Section 140.010 Community Center Rental Rates.

The Community Center has Rooms available to rent for use. Please see the comprehensive fee schedule for a list of fees.

Multi-Purpose Room

A separate deposit on all rentals is required for large groups and for small groups which must be paid at the time of reservation. This deposit will be refunded when cleaning and damage check is completed. See comprehensive fee schedule for rates.

Seats up to 250 people

Table and chair setup is included

Wynonna Burgess Meeting Room

Seats up to 35 people

Table and/or chair setup is included

A separate deposit on all rentals is required which must be paid at the time of the reservation. See comprehensive fee schedule for rates. This deposit will be refunded when cleaning and damage check is completed.

Kitchen

No deposit is required. Fees only apply when stove is utilized for cooking. See comprehensive fee schedule for rates.

Fitness Area With Weight Training Equipment.

Gym Walk-In

Under 18 years of age: See comprehensive fee schedule

18 years of age and up: See comprehensive fee schedule

Fitness Memberships

There are Resident and Non-Resident Rates for the below. See the comprehensive fee schedule for the list of current fees.

Walk in fee

Monthly Pass

Yearly Pass (Individual, Couple, and Family/Corporate*)

Senior** Lifetime

Senior Couple

Combo

Fitness/Pool

*Family/Corporate fees are 4 people living or working at the same address. Up to 7 people can be added to membership at \$15.00 each.

**Seniors 65 years of age and older who live within the City limits get a free lifetime membership; non-resident rates can be found in the comprehensive fee schedule

18 years of age and older allowed in fitness area. 16 to 17 year olds must be accompanied by an adult.

Gym Rental

See comprehensive fee schedule for rates

Park Shelters

Shelters will be reserved in the following blocks of time: 9 A.M. — 2:30 P.M.; 3:00 P.M. — 8:30

P.M.

See comprehensive fee schedule for rates

Pavilion

See comprehensive fee schedule for rates

A separate deposit is required on all rentals, which must be paid at the time of reservation. This deposit will be refunded when cleaning and damage check is completed.

Athletic Fields

See Comprehensive fee schedule for rates.

Armstrong Park: see comprehensive fee schedule for rates for all day rental

Monkey Mountain: see comprehensive fee schedule for rates

Setup fee (drag, line, bases): see comprehensive fee schedule for rates

Lights per hour: see comprehensive fee schedule for rates

Permits

Alcohol permit: \$35.00

Section 140.020 Community Pool Fee Schedule.

See the comprehensive schedule for rates associated with the use of the Community Pool:

SWIMMING FEES

The Aquatic Center operating season is the Saturday before Memorial Day to Labor Day.

Season passes are available at the Community Center front desk. Family passes are for those living at the same address and are limited to four (4) people per pass. Up to two (2) additional family members may be added to a family pass at \$15.00 each.

POOL ACTIVITIES

Pool Rentals

The Aquatics Center is available to reserve for private parties, before and/or after normal, open pool hours. Reservations are for two (2) hours and must be made at least two (2) weeks prior to the date requested. Only Grain Valley residents can reserve pool rental times from April 1 through May 31 each season. Starting June 1 each season, the general public may reserve pool rental times. Please see comprehensive fee schedule for rates.

Pool Closing Policy

The pool will close for the following:

The threat or presence of thunder, lightning and/or severe weather.

Air and/or water temperature is 75 degrees or below.

Unsafe water chemistry.

During periods of low attendance.

Conditions deemed necessary by City staff or contracted management.

Read two times and PASSED by the Board of Aldermen this ____ day of ____, 2024, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD	_____	ALDERMAN BRAY	_____
ALDERMAN CLEAVER	_____	ALDERMAN KNOX	_____
ALDERMAN MILLS	_____	ALDERMAN SKINNER	_____

Mayor _____ (in the event of a tie only)

Approved as to form:

Lauber Municipal Law
City Attorney

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

Section 140.010 Community Center Rental Rates.

[R.O. 1996 § 140.010; Ord. No. 1401 § 1, 6-11-2001; Ord. No. 2026, 3-23-2009; Ord. No. 2399, 11-28-2016; Ord. No. 2464, 4-22-2019]

~~The following are rental rates for the use of the Community Center. The Community Center has Rooms available to rent for use. Please see the comprehensive fee schedule for a list of fees.~~

Multi-Purpose Room

~~Large groups: See comprehensive fee schedule for rates~~

~~Small groups: See comprehensive fee schedule for rates~~

A separate deposit on all rentals is required for large groups and for small groups which must be paid at the time of reservation. This deposit will be refunded when cleaning and damage check is completed. See comprehensive fee schedule for rates.

Seats up to 250 people

Table and chair setup is included

Wynonna Burgess Meeting Room

~~For Resident and Non-Resident rates please see the comprehensive fee schedule.~~

Seats up to 35 people

Table and/or chair setup is included

A separate deposit on all rentals is required which must be paid at the time of the reservation. See comprehensive fee schedule for rates. This deposit will be refunded when cleaning and damage check is completed.

Kitchen

No deposit is required. Fees only apply when stove is utilized for cooking. See comprehensive fee schedule for rates.

Fitness Area With Weight Training Equipment.

Gym Walk-In

Under 18 years of age: See comprehensive fee schedule

18 years of age and up: See comprehensive fee schedule

Fitness Memberships

There are Resident and Non-Resident Rates for the below. See the comprehensive fee schedule for the list of current fees.

Walk in fee
Monthly Pass
Yearly Pass (Individual, Couple, and Family/Corporate*)
Senior** Lifetime
Senior Couple
Combo Fitness/Pool

*Family/Corporate fees are 4 people living or working at the same address. Up to 7 people can be added to membership at \$15.00 each.

**Seniors 65 years of age and older who live within the City limits get a free lifetime membership; non-resident rates can be found in the comprehensive fee schedule

18 years of age and older allowed in fitness area. 16 to 17 year olds must be accompanied by an adult.

Gym Rental

See comprehensive fee schedule for rates

Park Shelters

Shelters will be reserved in the following blocks of time: 9 A.M. — 2:30 P.M.; 3:00 P.M. — 8:30 P.M.

See comprehensive fee schedule for rates

Pavilion

See comprehensive fee schedule for rates

A separate deposit is required on all rentals, which must be paid at the time of reservation. This deposit will be refunded when cleaning and damage check is completed.

Athletic Fields

See Comprehensive fee schedule for rates.

Armstrong Park: see comprehensive fee schedule for rates for all day rental

Monkey Mountain: see comprehensive fee schedule for rates

Setup fee (drag, line, bases): see comprehensive fee schedule for rates

Lights per hour: see comprehensive fee schedule for rates

Permits

Alcohol permit: \$35.00

Section 140.020 **Community Pool Fee Schedule.**

[R.O. 1996 § 140.020; Ord. No. 1494 § 1, 5-13-2002; Ord. No. 1608 § 1, 11-24-2003; Ord. No. 2026, 3-23-2009; Ord. No. 2399, 11-28-2016; Ord. No. 2464, 4-22-2019]

The following is the fee schedule for the use of the Community Pool:

SWIMMING FEES

The Aquatic Center operating season is the Saturday before Memorial Day to Labor Day.

Season passes are available at the Community Center front desk. Family passes are for those living at the same address and are limited to four (4) people per pass. Up to two (2) additional family members may be added to a family pass at \$15.00 each.

POOL ACTIVITIES

Pool Rentals

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*Staff
Reports*

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MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: December, 2023	
Mailing Address: 711 MAIN		Software Vendor: Tyler Technologies	
Physical Address: 711 MAIN		County JACKSON	Circuit: 16
Telephone Number: (816) 847-6240		Fax Number: (816) 847-6209	
Prepared By: Bethany Searcy	E-mail Address bsearcy@cityofgrainvalley.org	iNotes <input type="checkbox"/>	
Municipal Judge(s): SUSAN WATKINS		Prosecuting Attorney: SARAH OLDRIDGE	
II. MONTHLY CASELOAD INFORMATION			
	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	48	1,703	279
B. Cases (citations / informations) filed	0	0	0
C. Cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	0	0	0
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	0	0
6. dismissed by court	2	0	0
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	2	0	0
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	46	1,703	279
E. Trial de Novo and / or appeal applications filed	0	0	0
III. WARRANT INFORMATION (pre- & post-disposition)			
IV. PARKING TICKETS			
1. # Issued during reporting period	0	# Issued during period	0
2. # Served/withdrawn during reporting period	24	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	361		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: December, 2023
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 0.00		\$
Clerk Fee - Excess Revenue	\$ 0.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 0.00		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 0.00		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 305.13		\$
Clerk Fee - Other	\$ 24.00		\$
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 1.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 7.13		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 0.74		\$
Law Enforcement Training (LET) Fund surcharge	\$ 4.00		\$
Domestic Violence Shelter surcharge	\$ 8.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 0.00		\$
Restitution	\$ 0.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
Total Other Revenue	\$ 350.00	Total Other Disbursements	\$ 0.00
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 350.00
	\$	Bond Refunds	\$ 0.00
	\$	Total Disbursements	\$ 350.00

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<u>I. COURT INFORMATION</u>		Municipality: GRAIN VALLEY	Reporting Period: Dec 1, 2023 - Dec 28, 2023	
Mailing Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029				
Physical Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029			County: Jackson County	Circuit: 16
Telephone Number:		Fax Number:		
Prepared by: BETHANY SEARCY		E-mail Address:		
Municipal Judge:				
<hr/>				
<u>II. MONTHLY CASELOAD INFORMATION</u>		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		61	441	391
B. Cases (citations/informations) filed		1	65	30
C. Cases (citations/informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0
2. court/bench trial - GUILTY		0	0	0
3. court/bench trial - NOT GUILTY		0	2	0
4. plea of GUILTY in court		3	18	7
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	8	0
6. dismissed by court		0	3	0
7. <i>nolle prosequi</i>		0	3	13
8. certified for jury trial (not heard in Municipal Division)		0	0	0
9. TOTAL CASE DISPOSITIONS		3	34	20
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		59	472	401
E. Trial de Novo and/or appeal applications filed		0	0	0
<hr/>				
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>		<u>IV. PARKING TICKETS</u>		
1. # Issued during reporting period	32	1. # Issued during period		0
2. # Served/withdrawn during reporting period	34	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	440			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: Dec 1, 2023 - Dec 28, 2023
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$4,774.50	Court Automation	\$336.00
Clerk Fee - Excess Revenue	\$444.00	Total Other Disbursements	\$336.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$14.06	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$8,563.50
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$491.00
Total Excess Revenue	\$5,232.56	Total Disbursements	\$9,054.50
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$2,154.50		
Clerk Fee - Other	\$144.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$49.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$349.37		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$4.07		
Law Enforcement Training (LET) Fund surcharge	\$98.00		
Domestic Violence Shelter surcharge	\$196.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$2,994.94		