



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

February 12, 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

- Valley Community Church

ITEM IV: Pledge of Allegiance

- Alderman Ryan Skinner

ITEM V: Approval of Agenda

- City Administrator Ken Murphy

ITEM VI: Proclamations

- National FBLA Week

ITEM VII: Public Comment

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

ITEM VIII: Consent Agenda

- January 22, 2024 – Board of Aldermen Regular Meeting Minutes
- February 6, 2024 – Board of Aldermen Workshop Minutes
- February 12, 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) R24-12 A Resolution by the Board of Aldermen of the City of Grain Valley Adopting the Updated Social Media Policy

*Introduced by
Alderman
Darren Mills*

To update the internal and external social media policy

ITEM XIII (B) R24-13 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase 8 Security Cameras for Monkey Mountain Park

*Introduced by
Alderman Ryan
Skinner*

To provide a more secure environment for both park users and staff at Monkey Mountain Park through the implementation of surveillance cameras

ITEM XIII (C) R24-14 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Sign a Contract With the Company Flock to Install Automatic License Plate Readers (ALPR) Within the City of Grain Valley

*Introduced by
Alderman Dale
Arnold*

To provide real-time actionable information to enhance police response and investigations to criminal activity

ITEM XIV: Ordinances

ITEM XIV (A) B24-03 An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Sections 110.050 and 110.060 of the Municipal Code

1ST READ

*Introduced by
Alderman Brian
Bray*

To amend sections 110.050 and 110.060 to update meeting procedures

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 February 26, 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.

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Consent

Agenda

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ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on January 22, 2024, 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, Cleaver, Knox, Mills, Skinner*
- *Absent: Bray*

-QUORUM PRESENT-

ITEM III: Invocation

- Invocation was given by First Baptist Church

ITEM IV: Pledge of Allegiance

- The Pledge of Allegiance was led by Alderman Darren Mills

ITEM V: Approval of Agenda

- No Changes

ITEM VI: Police Officer Oath of Office

- Derek King

ITEM VII: Public Comment

- Jan Brill; 1035 Ephraim – She took her dogs to a veterinary office for their rabies vaccinations & then came to City hall to obtain her annual dog licenses. She feels the city could do better for its citizens for animal licensing. She would like the animal licensing to be moved to a warmer time of year because it is so cold to get out this time of year.
- She appreciates the railings to the entrance of City Hall, but has issues with the angle coming down (or back to the parking lot). Today as she left, 2 city employees pulled up and assisted her going the distance out to the car that did not have a railing and she wanted to publicly thank those employees (Jeff Smith and Joe Welch) for their assistance.
- She also would not like the rabies clinic idea to be abandoned in the future or possibly moving the licensing deadlines to a warmer part of the year.

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Brian Bray

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

ITEM VIII: Consent Agenda

- January 9, 2024 – Board of Aldermen Regular Meeting Minutes
- January 22, 2024 – Accounts Payable
- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Knox*
 - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Motion Approved: 5-0-

ITEM IX: Previous Business

- None

ITEM X: New Business

- None

ITEM XI: Presentations

- None

ITEM XII: Public Hearing

- None

ITEM XIII: Resolutions

Resolution No. R24-09 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement With Earthworks Excavation for Demolition and Clearing of 600 SW Buckner Tarsney Rd

- *Alderman Skinner moved to approve Resolution No. R24-09*
- *The Motion was Seconded by Alderman Knox*
 - *Mr. Trosen stated this was discussed during the budget workshops in 2023 and*

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Brian Bray

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

was approved in the budget. This will remove all structures on the property except the parks maintenance building and all of the concrete around the pool, foundation and provide a level property to be used in the future. Three bids were obtained and this recommendation is the lowest and best bid.

- *Mayor Todd asked if the current drive would remain; Mr. Trosen stated yes*
- *Alderman Knox asked if the tunnel would be removed; Yes, it would be filled in with dirt*
- *Alderman Skinner asked if the trees would remain; tree removal will be minimized and this is reflected in the bid*
- *Alderman Arnold stated he would not be in favor as he has not seen a report showing this structure or in part is not salvageable for some use for the city; also has some concerns if this property has been inspected potential hazardous issues (asbestos) pre-demolition that could come back on the City in some way in the future if hazards are found; Mr. Murphy stated there is a line in the bid for remediation if they come across something during the demolition. When the company looked at the timeframes from when the property was built it did not seem to be a concern, but they will not know for sure until the demolition begins*
- *Alderman Arnold said this could put the city in the middle of the demolition to discover this it could end up costing the city more than intended especially if taken off site*
- *Alderman Knox stated asbestos does not require a special landfill is not required – so as long as a solid state - it does not mean hazardous (asbestos)*
- *Alderman Arnold feels if a tile is broken the dust could cause an issue there needs to be more due diligence before getting into this before the city commits to demolition.*
- *Alderman Knox he's been around this from his past experience and just removing does not pose an issue*
- *Alderman Skinner asked Mr. Trosen if he has any estimates of what this could cost if found; Mr. Trosen stated the building official has done an initial walk through did not see any visual issues, but won't know until they get into it.*
- *Alderman Skinner stated he is in favor of it coming down so it can be used in the future, and if they found asbestos they could deal with it. Alderman Skinner asked when the work would begin; work would begin in 30 days likely as the company performing the work is in town demolishing the school district's building*

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Brian Bray

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

up north.

- *Motion to approve Resolution No. R24-09 was voted upon with the following voice vote:*
 - *Aye: Cleaver, Knox, Mills, Skinner*
 - *Nay: Arnold*
 - *Abstain:*

-Resolution No. R24-09 Approved: 4-1

Resolution No. R24-10 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Spend Funds to Renew the Annual Software Maintenance and Support Agreement With Brightly Software

- *Alderman Cleaver moved to approve Resolution No. R24-10*
- *The Motion was Seconded by Alderman Knox*
 - *This is asset management software and this is the annual update to renew services*
- *Motion to approve Resolution No. R24-10 was voted upon with the following voice vote:*
 - *Aye: Arnold, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-10 Approved: 5-0-

Resolution No. R24-11 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Approve Upgrades to 8 Sets of Aluminum Bleachers at Monkey Mountain Park

- *Alderman Knox moved to approve Resolution No. R24-11*
- *The Motion was Seconded by Alderman Mills*
 - *This was discussed during budget time; they knew work needed to be done at Monkey Mountain. They found a contractor to fix vs. replacing the whole bleacher- this will also add fencing behind bleachers to make them safer much like the ones at Armstrong Park*

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Brian Bray

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

- *Motion to approve Resolution No. R24-11 was voted upon with the following voice vote:*
 - *Aye: Arnold, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-11 Approved: 5-0-

ITEM XIV: Ordinances

Bill No. B24-01: An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Section 130.020 Court Costs

Bill No. B24-01 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Knox moved to accept the second reading of Bill No. B24-01 and approve it as ordinance #2442*
- *The Motion was Seconded by Alderman Mills*
 - None
- *Motion to accept the second reading of Bill No. B24-01 approve it as ordinance #2442 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Bill No. B24-01 Became Ordinance #2442 5-0-

Bill No. B24-02: 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

Bill No. B24-02 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Mills moved to accept the second reading of Bill No. B24-02 and approve it as ordinance #2443*

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Brian Bray

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

- *The Motion was Seconded by Alderman Skinner*
 - None
- *Motion to accept the second reading of Bill No. **B24-02** approve it as ordinance #2443 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Bill No. B24-02 Became Ordinance #2443 5-0-

ITEM XV: City Attorney Report

- None

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
 - Thank you to the staff working out in the weather condition and hours; welcome to SRO King
- Deputy City Administrator Theresa Osenbaugh
 - None
- Police Chief Ed Turner
 - None
- Finance Director Steven Craig
 - Absent
- Parks & Recreation Director Shannon Davies
 - None
- Community Development Director Mark Trosen
 - None
- City Clerk Jamie Logan
 - None

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Dale Arnold
 - Asked how many open positions are in the Police Department; Chief Turner stated

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Brian Bray

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

2 officer positions

- Alderman Brian Bray
 - Absent
- Alderman Tom Cleaver
 - He asked to consider changing the meeting time of the Board of Aldermen and asked for an earlier meeting time than 7:00; Mr. Murphy stated this part of the code has not been updated since 1995 and it would be up to the board to make that change to the ordinance; Mr. Murphy stated the staff wouldn't have any issue, but it would be up to the board
 - Alderman Knox would not have any issues moving the meeting to 6pm
 - Alderman Arnold stated in the future if there are people that work, they may have difficulties getting here by 6.
 - Alderman Knox stated if that was an issue in the future it could be changed back
 - Mr. Lauber stated a lot of cities his firm represents are moving to earlier meeting times due to flexible schedules; he stated there could be other things in the ordinance that could be updated during that time to include virtual meetings language
 - Mr. Trosen confirmed the planning and zoning commission recently moved to 6:30pm
 - Mayor Todd asked if it could be prepared for the next meeting; Mr. Murphy stated they would work on that for the next meeting or the one after
 - Mr. Lauber stated the ordinance would need to be passed before the time could change
- Alderman Rick Knox
 - Alderman Knox stated he would like to follow up on Ms. Brill's public comment and ask if the dog licensing could change time frame; Chief stated they could evaluate the policy; he shared Captain Christiansen has done some research on this and contacted 3 vets. Only 2 vets responded back and staffing is an issue at their veterinary clinics and don't have interest at this time
- Alderman Darren Mills
 - Wanted to say thank you to the staff on clearing the roads this morning and thanked for all the hard work
- Alderman Ryan Skinner
 - None

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Brian Bray

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

ITEM XVIII: Mayor Report

- Mayor Todd summarized they met with Phase 6 of the Woodbury HOA – there are some issues there that the City cannot do anything about as well as a list of other items the city can look at. With the amount of information requested, it would be best to host a workshop and invite the people affected to the meeting
 - Mayor Todd asked for the City Clerk to send out dates/times for a workshop to the board
- Mayor Todd stated all items were public setting topics and no need for an executive session
- Mayor Todd stated the downtown businesses will be meeting in February related to First Fridays for Summer of 2024 (February 8th at Iron Kettle)

ITEM XIX: Executive Session

- *None*

ITEM XX: Adjournment

- The meeting was adjourned at 7:31 P.M.

Minutes submitted by:

Jamie Logan
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Brian Bray

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

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ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Brian Bray

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Mark Trosen
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

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ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in special session on February 6, 2024, at 6:00 p.m. in the Council Chambers at Grain Valley City Hall
- The meeting was called to order by Mayor Todd.

ITEM II: Roll Call

- City Administrator Ken Murphy called roll
- *Present: Arnold, Bray, Cleaver, Knox, Skinner*
- *Absent: Mills*

-QUORUM PRESENT-

ITEM III: Discussion

- Woodbury Development
 - Discussion was held related to the Woodbury Development
 - Alderman Arnold asked if there are any laws in place that restrict the transfer of property if a final inspection hasn't been completed.
 - Alderman Knox stated he would like staff to look into a requirement that if a structure fails a final inspection, they have ten days to correct and be reinspected.
 - Aldermen Bray asked to have the policy that allows properties to be abated and a lien to be placed sent to the Board.

ITEM IV: Adjournment

- The meeting adjourned at 8:08 P.M.

Minutes submitted by:

Jamie Logan
City Clerk

Date

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

Alderman Darren Mills

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Community Development Director Mark Trosen
City Engineer Dick Tuttle
Building Inspector Mike Russell

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 Ryan Skinner

ELECTED OFFICIALS ABSENT

Alderman Darren Mills

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Community Development Director Mark Trosen
City Engineer Dick Tuttle
Building Inspector Mike Russell

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	32.06
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,063.45
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	336.00
		HAMPEL OIL INC	CJC FUEL	263.11
			CJC FUEL	455.89
			CJC FUEL	347.03
		AFLAC	AFLAC AFTER TAX	73.73
			AFLAC CRITICAL CARE	11.88
			AFLAC PRETAX	55.80-
			AFLAC PRETAX	307.66
			AFLAC-W2 DD PRETAX	88.44-
			AFLAC-W2 DD PRETAX	301.34
			CHRISTIANSSEN AFLAC CORRECT	144.24
		MIDWEST PUBLIC RISK	DENTAL	171.02
			COPAY	414.75
			COPAY	499.10
			COPAY	319.93
			QHDHP HSA	450.80
			QHDHP HSA	1,418.54
			QHDHP HSA	22.70
			VISION	32.00
			VISION	44.02
			VISION	110.00
			VISION	14.35
		HSA BANK	HSA - GRAIN VALLEY, MO	364.70
			HSA - GRAIN VALLEY, MO	543.84
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	653.20
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	15.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,288.04
			MISSIONSQUARE 457	395.00
			MISSIONSQUARE ROTH IRA	218.35
		INTERNAL REVENUE SERVICE	FEDERAL WH	8,601.99
			SOCIAL SECURITY	8.94
			SOCIAL SECURITY	6,040.65
			MEDICARE	2.09
			MEDICARE	<u>1,412.70</u>
			TOTAL:	28,233.86
HR/CITY CLERK	GENERAL FUND	MID-AMERICA REGIONAL COUNCIL	METRO KC GOV JOB PURCHASE	35.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	418.20
		ARC PHYSICAL THERAPY PLUS LP	WORKSTEPS: KING	150.00
		OFFICE DEPOT	FLAIR PENS	12.79
		WAGWORKS	JAN 2024 MONTHLY FEES	63.50
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	19.50
		AMAZON.COM	GIFT CARDS	150.00
		AUTHORIZE.NET	DEC 2023 TRANSACTIONS	54.50
			DEC 2023 TRANSACTIONS	44.00
		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
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	27.02
		CONCENTRA MEDICAL CENTERS	KING SCREENING	210.00
			STUEVE SCREENING	108.00
		MERCHANT SERVICES	JANUARY 2024 MONTHLY FEES	92.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ZOOM VIDEO COMMUNICATIONS	ZOOM ONE PRO ANNUAL	149.90
		GRAIN VALLEY ECONOMIC	HOLLAND: LUNCH & LEARN REG	10.00
		QUIKTRIP #00259	GIFT CARDS	150.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	192.55
			MEDICARE	45.04
		PSHRA	HOLLAND MEMBERSHIP	<u>175.00</u>
			TOTAL:	3,253.14
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	IT CLARITY SERVICES	3,522.60
			SOFTWARE RENEWAL DELL R640	1,561.00
			FORTINET-FIREWALL PROTECTI	2,344.00
		ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	SOFTWARE RENEWAL	2,834.00
		CDW GOVERNMENT	COMPUTER EQUIPMENT	8,039.66
			COMPUTER EQUIPMENT	12,415.80
		REACH MEDIA NETWORK	PD REACH ANNUAL PLAYER LIC	<u>350.00</u>
			TOTAL:	31,067.06
BLDG & GRDS	GENERAL FUND	ORKIN	FEB 2024 MAIN ST SERVICE	89.59
		GENERAL ELEVATOR	FEBRUARY 2024 SERVICE	158.00
		ROYAL ROOTER & PLUMBING LLC	CITY HALL BREAK ROOM KITCH	84.00
		CDW GOVERNMENT	VERKADA ACCESS CONTROL CAR	4,784.58
		EVERGY	1024 - 600 BUCKNER TARNSEY	12.00
			1099 - 596 BUCKNER TARSNEY	15.00
			1323-CAPPELL&FRONT/PH/PUBL	11.75
			1769 - 618 JAMES ROLLO CT	96.89
			2346 - 1608 NW WOODBURY	36.00
			4516 - 6100 S BUCKNER TARN	20.00
			4649- 618 JAMES ROLLO CT B	14.47
			5262 - 711 MAIN ST 70%	999.47
			8641 - 620 JAMES ROLLO CT	241.03
			9797 - 1805 NW WILLOW DR	35.75
		BRADY INDUSTRIES OF KANSAS LLC	TOWEL ROLLS	977.57
		COMCAST	CITY HALL AND PD VOICE EDG	<u>606.22</u>
			TOTAL:	8,182.32
ADMINISTRATION	GENERAL FUND	MISSOURI MUNICIPAL LEAGUE	OSENBAUGH: 2024 LEGISLATIV	135.00
			MURPHY: 2024 LEGISLATIVE C	135.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	593.68
		OFFICE DEPOT	POST-IT NOTES/TAPE/BINDER/	20.99
			DRY ERASE POUCHC/BATTERIES	37.73
			HEATER	29.24
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	16.25
		EASTERN JACKSON CO YOUTH COURT	EJCYC ANNUAL PAYMENT	3,500.00
		THERESA OSENBAUGH	OSENBAUGH: MCMA WORKSHOP M	73.50
		MIDWEST PUBLIC RISK	DENTAL	23.59
			QHDHP HSA	420.86
		HSA BANK	HSA - GRAIN VALLEY, MO	98.34
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	31.94
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 12/8/23-3/7	140.76
		KENNETH MURPHY	MURPHY: MCMA WORKSHOP MEAL	73.50
		GRAIN VALLEY ECONOMIC	MILLS: LUNCH & LEARN REGIS	10.00
			MURPHY: LUNCH & LEARN REGI	10.00
		MISSOURI WOMEN LEADING GOVERNMENT	OSENBAUGH: 2024 MEMBERSHIP	30.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	315.42
			MEDICARE	73.77
		GREATAMERICA FINANCIAL SERVICES CORP.	50% CH ADMIN	189.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			50% CH BILLING	<u>189.76</u>
			TOTAL:	6,149.09
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	402.66
		PROFORMA	3000) A/P CHECKS	437.22
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	34.90
			QHDHP HSA	265.15
			QHDHP HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	26.02
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	197.24
			MEDICARE	<u>46.13</u>
			TOTAL:	1,871.50
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	213.05
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	13.00
		SAFEGUARD BUSINESS SYSTEMS INC	COURT-ENVELOPE SGL WIN SEL	205.64
		MIDWEST PUBLIC RISK	DENTAL	18.00
			COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	13.78
		MERCHANT SERVICES	JANUARY 2024 MONTHLY FEES	214.70
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	166.80
			MEDICARE	<u>39.01</u>
			TOTAL:	1,281.98
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	221.57
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	14.33
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	174.20
			MEDICARE	<u>40.74</u>
			TOTAL:	877.84
FLEET	GENERAL FUND	STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	6.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	32.00
		CINTAS CORPORATION # 430	PW/FLEET UNIFORMS	4.32
			PW/FLEET UNIFORMS	<u>4.32</u>
			TOTAL:	47.14
POLICE	GENERAL FUND	GALLS LLC	PROPPER UNIFORM SHORT SLEE	48.39
			PROPPER UNIFORM SHORT SLEE	96.74
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	8,753.42
			MONTHLY CONTRIBUTIONS	839.84
		OFFICE DEPOT	FILES/STAMPS	68.15
			EPSON INK	43.34
			FILE STORAGE	147.88
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	338.00
		AMAZON.COM	POLICE LINE DO NOT CROSS B	34.95
			POLICE LINE DO NOT CROSS B	71.70
		HAMPEL OIL INC	FUEL	555.76
			FUEL	116.29
			FUEL	1,464.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUEL	215.49
			FUEL	630.40
			FUEL	121.85
		MACA	2024 THOMPSON DUES	76.75
		COMCAST	HIGH SPEED INTERNET	151.85
		SIRCHIE ACQUISITION COMPANY, LLC	GRAY TOP BLOOD TUBE/EVIDEN	240.44
		PAYPAL.COM	PALECEK: IAPE MEMBERSHIP	65.00
		GOODYEAR COMMERCIAL TIRE	FUEL SURCHARGE/GY 255/60R1	512.11
		5.11 TACTICAL	APEX PANTS/DARK NAVY	270.00
		MIDWEST PUBLIC RISK	DENTAL	162.00
			DENTAL	523.50
			HARRISON	36.00
			KING	88.00
			HARRISON	642.00
			KING	1,286.00
			KING	16.00
			COPAY	1,964.25
			COPAY	796.00
			COPAY	1,722.90
			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
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	499.35
		CHEWY.COM	PURINA PRO PLAN DOG FOOD	97.04
		DREW'S DIESEL INC	DIAGNOSIS/OIL CHANGE (NON	200.04
			OIL CHANGE (NON DIESEL)	69.93
			OIL CHANGE (NON DIESEL)/RE	379.45
			DIAGNOSIS/REMOVE & REPLACE	398.00
			OIL CHANGE (NON DIESEL)	88.44
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	8.94
			SOCIAL SECURITY	4,366.06
			MEDICARE	2.09
			MEDICARE	1,021.10
		REJIS COMMISSION	WN-0028 FIREWALL MAINTENAN	100.00
		GEARZONE PRODUCTS	KING: BELT KEEPERS/SABRE R	36.98
		CLUB CAR WASH OPERATING, LLC	CAR WASHES	170.00
		GREATAMERICA FINANCIAL SERVICES CORP.	PD END OF HALL	379.52
			PD ADMIN	379.51
			PD FRONT WINDOW	262.50
		CONTRAST MEDIA AGENCY	DARE SUPPLIES	238.50
		LEADSONLINE PARENT LLC	INVESTIGATION SERVICE PACK	3,016.00
		BAYSINGERS POLICE SUPPLY, INC	CHRISTIENSEN UNIFORMS	1,444.96
		PEYTON WESTFALL	DARE EXPENSES	130.00
			TOTAL:	45,517.72
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	180.82
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	13.00
		HAMPEL OIL INC	FUEL	31.54
		MIDWEST PUBLIC RISK	COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	11.73
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	93.42
			MEDICARE	21.85
			TOTAL:	750.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	960.29		
		OFFICE DEPOT	DRY ERASE POUCH/BATTERIES	96.17		
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	38.97		
		HAMPEL OIL INC	FUEL	25.71		
			FUEL	12.87		
		MIDWEST PUBLIC RISK	DENTAL	31.39		
			DENTAL	45.16		
			COPAY	113.72		
			QHDHP HSA	880.84		
		HSA BANK	QHDHP HSA	88.30		
			HSA - GRAIN VALLEY, MO	205.80		
			HSA - GRAIN VALLEY, MO	14.38		
			THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	62.02	
		MERCHANT SERVICES	JANUARY 2024 MONTHLY FEES	324.41		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	535.01		
			MEDICARE	125.12		
		COLUMN SOFTWARE PBC	NOTICE: BID 2024-01 PAVEME	<u>30.72</u>		
			TOTAL:	3,590.88		
		NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	25.32
				MO DEPT OF REVENUE	MISSOURI WITHHOLDING	550.62
				FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
					AFLAC	AFLAC CRITICAL CARE
					AFLAC PRETAX	58.70
AFLAC-W2 DD PRETAX	57.29					
MISCELLANEOUS GRAYLEIGH PARK HOA	GRAYLEIGH PARK HOA:			50.00		
	VICTORIA STITT			VICTORIA STITT:	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			211.50		
	HSA - GRAIN VALLEY, MO			128.37		
THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY			36.00		
MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %			402.52		
	MISSIONSQUARE 457			382.00		
	MISSIONSQUARE ROTH IRA			199.24		
	MISSIONSQUARE ROTH IRA			78.33		
INTERNAL REVENUE SERVICE	FEDERAL WH	1,533.64				
	SOCIAL SECURITY	1,144.80				
	MEDICARE	<u>267.75</u>				
	TOTAL:	5,512.17				
PARK ADMIN	PARK FUND	NETSTANDARD INC	IT CLARITY SERVICES	587.10		
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	973.06		
		OFFICE DEPOT	POST-IT NOTES/TAPE/BINDER/	13.35		
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	35.10		
		HAMPEL OIL INC	FUEL	93.40		
			FUEL	139.93		
			FUEL	40.17		
		MISSOURI PARK & REC ASSN	SD/JJ/BH 2024 CONFERENCE R	1,335.00		
			2024 MPRA AGENCY MEMBERSHI	690.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MIDWEST PUBLIC RISK	DENTAL	3.52
			DENTAL	52.35
			COPAY	75.81
			QHDHP HSA	636.36
			QHDHP HSA	62.83
			QHDHP HSA	139.48
		HSA BANK	HSA - GRAIN VALLEY, MO	14.68
			HSA - GRAIN VALLEY, MO	140.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	60.80
		CDW GOVERNMENT	VERKADA ACCESS CONTROL CAR	1,594.86
		COMCAST	CITY HALL AND PD VOICE EDG	101.04
			COMM CENTER VOICE EDGE	168.92
			PARKS MAINT VOICE EDGE	35.78
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	480.14
			MEDICARE	<u>112.30</u>
			TOTAL:	7,585.98
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	742.02
		OK TIRE STORE	MOWER & TRAILER TIRES MOUN	158.00
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	39.00
		MENARDS - INDEPENDENCE	BATTERIES FOR CAMERAS	31.96
		MISSOURI PARK & REC ASSN	MAINTENANCE RODEO	150.00
		MIDWEST PUBLIC RISK	DENTAL	54.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		ROYAL ROOTER & PLUMBING LLC	CITY HALL BREAK ROOM KITCH	14.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	46.94
		EVERGY	1095 - 701 SW EAGLES PWKY	120.86
			1107 - ARMSTRONG PARK	102.37
			1279 - ARMSTRON PARK DR	32.24
			1326-ARMSTRONG PK CONC 098	71.56
			1409 - ARMSTRONG PK 017576	115.16
			1740 - 28605 E HWY AA	54.51
			1762 - JAMES ROLLO SHELTER	44.62
			1763- MAIN-ARMSTRONG SHEL	25.14
			1769 - 618 JAMES ROLLO CT	48.43
			1770- ARMSTRONG PK-SANTA H	92.62
			1772 - 6100 S BUCKNER TARS	92.12
			1794 - 28605 E OLD 40 HWY	23.97
			4343 - 28605 E HWY AA FOOT	133.85
			4649- 618 JAMES ROLLO CT B	7.24
		LAWN & LEISURE	SPINNER SHAFT/3 FLIGHT AUG	151.75
			BOTTOM BEARING	33.58
			SPINNER SHAFT/3 FLIGHT AUG	109.52
			OIL FILTER/FUEL FILTER/HY	397.51
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	371.65
			MEDICARE	<u>86.92</u>
			TOTAL:	4,539.54
RECREATION	PARK FUND	WALMART/CAPITAL ONE	010824 SLIME KIT/GLOW SET/	57.68
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.29
			MEDICARE	<u>0.54</u>
			TOTAL:	60.51
COMMUNITY CENTER	PARK FUND	UNIFIRST CORPORATION	JANITORIAL SUPPLIES	165.49
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	451.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WALMART/CAPITAL ONE	020124 BALLOONS	31.45
			012524 BALLOONS/TABLECLOTH	61.07
		OFFICE DEPOT	POST-IT NOTES/TAPE/BINDER/	18.85
			DRY ERASE POUCHC/BATTERIES	22.34
			HANGING FILE FOLDERS	11.49
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	26.00
		AMAZON.COM	VDAY BACKDROP KITS/STEAMER	75.46
		AUTHORIZE.NET	DEC 2023 TRANSACTIONS	37.90
		DOLLAR TREE STORES	JANITORIAL CLOSET STORAGE	8.75
		HOME DEPOT CREDIT SERVICES	DRYWALL REPAIR PANEL/WALL	14.79
			USG ALL PURP GREEN LID PAI	3.54
		MIDWEST PUBLIC RISK	DENTAL	36.00
			QHDHP HSA	642.00
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	29.28
		MERCHANT SERVICES	JANUARY 2024 MONTHLY FEES	220.05
		EVERGY	6300 - 713 MAIN ST - COMM	1,185.21
			9669 - 713 MAIN #A - PAVIL	233.28
		MARY ALLGRUNN	01/09-01/18 LINE DANCING	47.10
		TIFFANI KEY	01/08-01/19 SILVERSNEAKERS	100.00
			01/08-01/19 SILVERSNEAKERS	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	290.72
			MEDICARE	67.99
		GREATAMERICA FINANCIAL SERVICES CORP.	CC HALLWAY	379.52
			CC FRONT DESK	261.51
			TOTAL:	4,671.63
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	209.82
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	17.10
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	17.60
			COPAY	67.87
			QHDHP HSA	49.51
			QHDHP HSA	121.59
			QHDHP HSA	54.26
			VISION	1.60
			VISION	2.18
			VISION	4.40
			VISION	5.55
		HSA BANK	HSA - GRAIN VALLEY, MO	12.15
			HSA - GRAIN VALLEY, MO	89.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	12.10
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	104.45
			MISSIONSQUARE 457	61.18
			MISSIONSQUARE ROTH IRA	54.19
		INTERNAL REVENUE SERVICE	FEDERAL WH	610.83
			SOCIAL SECURITY	426.29
			MEDICARE	99.72
			TOTAL:	2,059.82
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	IT CLARITY SERVICES	352.26
		SUPERIOR BOWEN ASPHALT CO LLC	SATUROCK PLUS	241.50
			SATUROCK PLUS	242.71
			SATUROCK PLUS	252.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	758.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID	5.58
		WALMART/CAPITAL ONE	010824 BATH SCALE	3.98
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	34.42
		OREILLY AUTOMOTIVE INC	RUST PENTRNT/MOLY GREASE	8.32
			1GALANTIFREZ/WRENCH/WORK G	11.59
			CABIN FILTER/CAR FOGGER	5.93
			ABSORBENT	19.99
		COSENTINOS FOOD STORES	FOOD	7.76
			FOOD	17.91
		CENTRAL SALT LLC	BULK DEICING SALT	1,656.59
			BULK DEICING SALT	1,654.36
		ORKIN	FEB 2024 MAIN ST SERVICE	7.68
			FEB 2024 JAMES ROLLO SERVI	18.79
		HAMPEL OIL INC	FUEL	20.60
			FUEL	51.16
			FUEL	135.67
		ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	SOFTWARE RENEWAL	567.00
		HOME DEPOT CREDIT SERVICES	SIMPLE GREEN/EVERBILT FOAM	26.54
			SHOVEL/SHOE COVERS	24.79
			UTILITY HEATER/SPRING HING	120.10
			RIVET TOOL/PC BRUSHED DRL/	73.60
		MIDWEST PUBLIC RISK	DENTAL	14.29
			DENTAL	67.47
			COPAY	79.60
			COPAY	265.34
			QHDHP HSA	232.98
			QHDHP HSA	254.89
			QHDHP HSA	418.40
			QHDHP HSA	211.13
		HSA BANK	HSA - GRAIN VALLEY, MO	59.55
			HSA - GRAIN VALLEY, MO	118.31
		ROYAL ROOTER & PLUMBING LLC	CITY HALL BREAK ROOM KITCH	8.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	48.82
		CDW GOVERNMENT	VERKADA ACCESS CONTROL CAR	1,594.86
		CINTAS CORPORATION # 430	PW/FLEET UNIFORMS	25.99
			PW/FLEET UNIFORMS	25.99
			PW UNIFORMS	25.52
			PW UNIFORMS	25.52
		EVERGY	1294 - 655 SW EAGLES PKWY	38.84
			1769 - 618 JAMES ROLLO CT	96.89
			3141 - AA HWY & SNI-A-BAR	34.33
			3332 - 702 SW EAGLES PKWY	39.56
			4086 - GRAIN VALLEY ST LIG	14,850.40
			4649- 618 JAMES ROLLO CT B	14.47
			5262 - 711 MAIN ST 6%	85.67
		COMCAST	CITY HALL AND PD VOICE EDG	60.62
			PW VOICE EDGE	18.09
		COMCAST	PUMP STATION INTERNET	25.37
		VIKING-CIVES MIDWEST INC	PIN 1.50 DIA X3.188 UH MODO	4.15
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	426.28
			MEDICARE	99.72
		GREATAMERICA FINANCIAL SERVICES CORP.	20% PW FRONT OFFICE	75.90
		CULVER'S 917	FOOD	11.67
		CLIFFTON DERMODY	REIMBURSEMENT FOR BIBS	41.68
			TOTAL:	25,720.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PUBLIC HEALTH	PUBLIC HEALTH	MID-AMERICA REGIONAL COUNCIL	SWMD HHW PROGRAM FY2024	<u>18,281.14</u>
			TOTAL:	18,281.14
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	PROPERTY TAX RECEIVED	<u>166,072.69</u>
			TOTAL:	166,072.69
NON-DEPARTMENTAL	ARPA FUND	TREETOP PRODUCTS	SINGLE PANEL DESIGN PLANTE	<u>1,683.02</u>
			TOTAL:	1,683.02
NON-DEPARTMENTAL	2022 GO BONDS	HOEFER WELKER LLC	PD DESIGN SVCS 1/1/24-1/31	<u>10,268.31</u>
			TOTAL:	10,268.31
NON-DEPARTMENTAL	MKTPL TIF-PR#2	SPE UMB BANK	PROJECT #2 COUNTY 3RD QTR	41,447.22
			PROJECT #2 CJC 3RD QTR	27,631.48
			PROJECT #2 CITY SALES	39,189.10
			CID/USE CAPTURED	<u>16,731.07</u>
			TOTAL:	124,998.87
NON-DEPARTMENTAL	MKT PL CID-PR2	SAL UMB BANK	CID/USE UNCAPTURED	<u>16,229.13</u>
			TOTAL:	16,229.13
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,312.61
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	JAN 24 SALES TAX	3,913.62
			JAN 24 SALES TAX	78.27-
		AFLAC	AFLAC PRETAX	128.59
			AFLAC-W2 DD PRETAX	52.81
		MISCELLANEOUS HILDERBRAND, JAMES	20-150740-03	15.54
		POWELL, MICHAEL	20-151621-04	65.54
		HARBIN, ROSANNA	20-567226-05	14.11
		BALLOU, ALEXIS	20-589447-04	54.18
		SERDAH, HUDA	20-589457-02	41.03
		BOPP, JENNIFER	20-589460-03	31.08
		YOUNT, AMANDA	20-590150-02	53.66
		POWERS, CAROLYN	20-606290-01	84.39
		JENVIN INVESTMENTS,	20-620550-05	15.54
		GRAGG, RICHARD	20-621020-02	15.54
		SVOBODA, LAURA	20-680787-03	20.24
		SNYDER, KELLEY	20-700910-14	21.25
		BAIN, DIANE & JAMES	10-247310-01	250.00
		COUNTRY CLUB HOMES	20-681028-00	75.86
		MIDWEST PUBLIC RISK	DENTAL	98.03
			COPAY	368.41
			QHDHP HSA	378.75
			QHDHP HSA	648.48
			QHDHP HSA	238.74
			VISION	6.40
			VISION	16.62
			VISION	26.40
			VISION	27.30
		HSA BANK	HSA - GRAIN VALLEY, MO	83.23
			HSA - GRAIN VALLEY, MO	538.40
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	82.22
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	669.88
			MISSIONSQUARE 457	396.82
			MISSIONSQUARE ROTH IRA	448.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	FEDERAL WH	4,060.37
			SOCIAL SECURITY	2,683.75
			MEDICARE	<u>627.65</u>
			TOTAL:	17,606.90
WATER	WATER/SEWER FUND	NETSTANDARD INC	IT CLARITY SERVICES	704.52
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	610.05
			BILL PRINT AND MAIL	91.18
			BILL PRINT AND MAIL	740.35
			BILL PRINT AND MAIL	110.68
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,477.31
		ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID	11.20
		WALMART/CAPITAL ONE	010824 BATH SCALE	7.95
		VANCO SERVICES LLC	JAN 2024 GATEWAY ES20605	78.67
		OFFICE DEPOT	POST-IT NOTES/TAPE/BINDER/ PICTURE HANGING STRIPS	31.85 5.00
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	110.86
		OREILLY AUTOMOTIVE INC	RUST PENTRNT/MOLY GREASE	16.66
			1GALANTIFREZ/WRENCH/WORK G	23.19
			CABIN FILTER/CAR FOGGER	11.90
		COSENTINOS FOOD STORES	FOOD	15.52
			FOOD	35.81
		ORKIN	FEB 2024 MAIN ST SERVICE	15.36
			FEB 2024 JAMES ROLLO SERVI	37.60
		HAMPEL OIL INC	FUEL	92.72
			FUEL	230.21
			FUEL	610.49
		ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	SOFTWARE RENEWAL	1,133.00
		HOME DEPOT CREDIT SERVICES	SIMPLE GREEN/EVERBILT FOAM	53.09
			SHOVEL/SHOE COVERS	49.56
			RIVET TOOL/PC BRUSHED DRL/	147.20
		MICRO-COMM INC	ANNUAL CONTRACT	6,200.00
		SAFEGUARD BUSINESS SYSTEMS INC	C/R JOURNAL	434.85
		MIDWEST PUBLIC RISK	DENTAL	53.60
			DENTAL	188.00
			COPAY	159.20
			COPAY	720.20
			QHDHP HSA	891.07
			QHDHP HSA	955.79
			QHDHP HSA	1,115.75
			QHDHP HSA	464.44
		HSA BANK	HSA - GRAIN VALLEY, MO	223.32
			HSA - GRAIN VALLEY, MO	363.67
		ROYAL ROOTER & PLUMBING LLC	CITY HALL BREAK ROOM KITCH	17.00
		CORE & MAIN LP	ANGLE VALVES	595.60
			HYDRA EZE ANTI SEIZE CMPD	271.17
			BRASS SADDLES/NO LEAD CORP	3,324.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	158.11
		CDW GOVERNMENT	VERKADA ACCESS CONTROL CAR	3,987.16
		CINTAS CORPORATION # 430	PW/FLEET UNIFORMS	51.99
			PW/FLEET UNIFORMS	51.99
			PW UNIFORMS	51.02
			PW UNIFORMS	51.02
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 12/8/23-3/7	70.38
		MERCHANT SERVICES	JANUARY 2024 MONTHLY FEES	4,435.25
		EVERGY	0575 - 825 STONE BROOK DR	156.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1162 - 1301 TYER RD UNIT A	207.61
			1320 - 300 SW BUCKNER TARS	32.72
			1769 - 618 JAMES ROLLO CT	121.11
			4199 - 110 SNI-A-BAR BLVD	82.24
			4224 - 1301 TYER RD UNIT B	233.47
			4649 - 618 JAMES ROLLO CT	1,512.68
			4649- 618 JAMES ROLLO CT B	18.09
			5262 - 711 MAIN ST 12%	171.34
			7202 - 1012 STONEBROOK LN	91.55
		COMCAST	CITY HALL AND PD VOICE EDG	121.24
			PW VOICE EDGE	36.17
		COMCAST	PUMP STATION INTERNET	50.74
		VIKING-CIVES MIDWEST INC	PIN 1.50 DIA X3.188 UH MODO	8.30
		TYLER TECHNOLOGIES INC	FEB 2024 MONTHLY FEES	97.00
		NEPTUNE TECHNOLOGY GROUP INC	5/8X3/4 T-10 E-CODER METER	9,818.19
		SCHULTE SUPPLY INC	18"X4" WHITE FOAM METER/IN	299.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,341.88
			MEDICARE	313.81
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	151.81
			50% CH COMMUNITY DEV	189.76
			25% CH ADMIN	94.88
			25% CH BILLING	94.88
		CULVER'S 917	FOOD	23.36
		CLIFFTON DERMODY	REIMBURSEMENT FOR BIBS	83.38
			TOTAL:	47,638.89
SEWER	WATER/SEWER FUND	NETSTANDARD INC	IT CLARITY SERVICES	704.52
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	610.05
			BILL PRINT AND MAIL	91.18
			BILL PRINT AND MAIL	740.36
			BILL PRINT AND MAIL	110.68
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,477.23
		ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID	11.20
		WALMART/CAPITAL ONE	010824 BATH SCALE	7.95
		VANCO SERVICES LLC	JAN 2024 GATEWAY ES20605	78.66
		OFFICE DEPOT	POST-IT NOTES/TAPE/BINDER/ PICTURE HANGING STRIPS	31.85 4.99
		STANDARD INSURANCE CO	FEB 24 STANDARD LIFE INSUR	110.85
		OREILLY AUTOMOTIVE INC	30YD TAPE	13.99
			RUST PENTRNT/MOLY GREASE	16.66
			1GALANTIFREZ/WRENCH/WORK G	23.19
			CABIN FILTER/CAR FOGGER	11.90
		COSENTINOS FOOD STORES	FOOD	15.52
			FOOD	35.81
		ORKIN	FEB 2024 MAIN ST SERVICE	15.36
			FEB 2024 JAMES ROLLO SERVI	37.60
		BLUE SPRINGS WINWATER CO	PIPE REPAIR PARTS	2,867.64
		HAMPEL OIL INC	FUEL	92.72
			FUEL	230.21
			FUEL	610.49
		ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	SOFTWARE RENEWAL	1,133.00
		ALLIANCE PUMP & MECHANICAL SERVICE INC	TYER RD LIFT STATION SERVI	1,347.23
		HOME DEPOT CREDIT SERVICES	SIMPLE GREEN/EVERBILT FOAM	53.09
			SHOVEL/SHOE COVERS	49.56
			RIVET TOOL/PC BRUSHED DRL/	147.20
		MIDWEST PUBLIC RISK	DENTAL	53.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL	187.97
			COPAY	159.20
			COPAY	720.18
			QHDHP HSA	891.09
			QHDHP HSA	955.79
			QHDHP HSA	1,115.76
			QHDHP HSA	464.43
		HSA BANK	HSA - GRAIN VALLEY, MO	223.31
			HSA - GRAIN VALLEY, MO	363.64
		ROYAL ROOTER & PLUMBING LLC	CITY HALL BREAK ROOM KITCH	17.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2024 DISABILITY	158.11
		CDW GOVERNMENT	VERKADA ACCESS CONTROL CAR	3,987.16
		CINTAS CORPORATION # 430	PW/FLEET UNIFORMS	51.99
			PW/FLEET UNIFORMS	51.99
			PW UNIFORMS	51.02
			PW UNIFORMS	51.02
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 12/8/23-3/7	70.38
		MERCHANT SERVICES	JANUARY 2024 MONTHLY FEES	4,435.25
		EVERGY	0691 - 925 STONE BROOK	23.97
			1161 - WOODLAND DR	419.36
			1364 - 405 JAMES ROLLO DR	407.59
			1753 - 1326 GOLFVIEW DR, S	111.63
			1769 - 618 JAMES ROLLO CT	121.11
			3191 - WINDING CREEK SEWER	23.97
			4649- 618 JAMES ROLLO CT B	18.09
			5262 - 711 MAIN ST 12%	171.34
			5375 - 1201 SEYMOUR RD	23.97
			6289 - 110 NW SNI-A-BAR PK	23.97
			8641 - 1017 ROCK CREEK LN	23.97
		COMCAST	CITY HALL AND PD VOICE EDG	121.24
			PW VOICE EDGE	36.17
		COMCAST	PUMP STATION INTERNET	50.74
		VIKING-CIVES MIDWEST INC	PIN 1.50 DIAX3.188 UH MODO	8.30
		TYLER TECHNOLOGIES INC	FEB 2024 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,341.83
			MEDICARE	313.78
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	151.81
			50% CH COMMUNITY DEV	189.76
			25% CH ADMIN	94.88
			25% CH BILLING	94.88
		CULVER'S 917	FOOD	23.36
		CLIFFTON DERMODY	REIMBURSEMENT FOR BIBS	<u>83.38</u>
			TOTAL:	29,665.69
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	149.90
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	853.94
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	382.79
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	2,183.74
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	5,765.50
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	2,147.11
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	150.00
		VISA-CARD SERVICES 5460	VISA-CARD SERVICES 5460	<u>18.07</u>
			TOTAL:	11,651.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
	100	GENERAL FUND		130,822.89
	200	PARK FUND		22,369.83
	210	TRANSPORTATION		27,779.98
	230	PUBLIC HEALTH		18,281.14
	250	OLD TOWNE TIF		166,072.69
	285	ARPA FUND		1,683.02
	291	2022 GO BONDS		10,268.31
	302	MKTPL TIF-PR#2 SPEC ALLOC		124,998.87
	321	MKT PL CID-PR2 SALES/USE		16,229.13
	600	WATER/SEWER FUND		94,911.48
	999	POOLED CASH FUND		11,651.05

		GRAND TOTAL:		625,068.39

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 1/13/2024 THRU 2/02/2024
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

Resolutions

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

MEETING DATE	2/12/2024	
BILL NUMBER	R24-12	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY ADOPTING THE UPDATED SOCIAL MEDIA POLICY	
REQUESTING DEPARTMENT	ADMINISTRATION	
PRESENTER	Theresa Osenbaugh, Deputy City Administrator	
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 update the internal and external social media policy	
BACKGROUND	The current policy was established in August 2018.	
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	Resolution and Clean Copy of the Social Media Policy	

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

February 12, 2023

RESOLUTION NUMBER
R24-12

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
ADOPTING THE UPDATED SOCIAL MEDIA POLICY**

WHEREAS, the Board of Aldermen recognizes the increasing importance of social media in communication and engagement with residents to ensure transparency and professionalism;

WHEREAS, the Social Media Policy's purpose is to provide guidance on the responsible use of social media by the City of Grain Valley's officials and employees for official communication and engagement; and

WHEREAS, the Board of Aldermen reserves the right to revise, delete and add to the provisions of the Social Media Policy.

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

SECTION 1: The City of Grain Valley's Social Media Policy attached is hereby approved and adopted.

PASSED and APPROVED, via voice vote, (-) this 12th Day of February, 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

Internal Social Media Policy

Purpose

This document defines the social networking and social media policy for the City of Grain Valley and official departmental pages managed by the Public Information Officer (PIO). To address the fast-changing landscape of the internet and the way residents communicate and obtain information online, the city may consider using social media tools to reach a broader audience. The city encourages the use of social media to further the goals of the city and the missions of its departments, where appropriate.

PERSONAL VS. PROFESSIONAL GUIDELINES

Personal Use

All employees may have personal social media sites. These sites should remain personal and share personal opinions. While city employees may have a First Amendment right to comment on some company issues that are of significant public concern, employees should know that posts about company issues that are closer to employment complaints or human resource concerns may not be protected. Employees should be mindful of the distinction between sharing personal and the company's views.

City employees must never use their work e-mail account or password in conjunction with a personal social media site. The following guidance is for city employees who decide to have a personal social media or who decide to comment on posts about official city business:

- State your name and, if relevant, role, when discussing city business;
- Use a disclaimer such as: "The postings on this site are my own and don't reflect or represent the opinions of the company for which I work."

Professional Use

All official city-related communication through social media should remain professional in nature and should always be conducted following the City's social media policy, practices, and expectations. Employees must not use official City social media platforms for political purposes, to conduct private commercial transactions, or to engage in private business activities.

Only individuals authorized by the City's Public Information Officer may publish content to the city's online platforms.

City social media accounts will only join a group or become a fan of a page if it is related to official City business, services, and/or events. Whenever possible, City social media sites should link back to the official City of Grain Valley website for forms, documents, online services and other information necessary to conduct business with the City of Grain Valley.

POSTING

Official social media sites need to be clear and precise and follow industry best practices for posting updates. All content posted to city social media platforms should be:

- Relevant – Information that engages residents and pertains to their daily lives
- Timely – Pertains to deadlines, upcoming events, or current news
- Actionable – Prompts residents to take action

Please refer to the official brand guide for specific guidelines on the content format.

What Not to Post:

City employees may not publish content on the city's social media sites that include:

- Confidential information regarding the City of Grain Valley or its operations
- Slander of the City of Grain Valley, its citizens, employees or elected officials
- City photos or logos for personal social media posts or otherwise, unless granted permission to do so by the PIO
- Profane, racist, sexist, threatening or derogatory comments
- Partisan political views
- Commercial endorsements or SPAM

RETENTION

Social media sites are subject to applicable public records laws. Any content produced or maintained on the city's social media sites, including communication posted by the city and communication received from citizens, is a public record. Any content maintained in a social media format that is related to City business, including a list of subscribers, and posted communication, is a public record.

Any content removed based on these guidelines must be retained according to the Missouri Secretary of State's records retention and disposition schedules, including the time, date, and identity of the poster, when available. Inappropriate content must be sent to the PIO so it can be documented and retained. If content that could affect a police investigation is deemed inappropriate on a City site, the content should be forwarded to the Grain Valley Police Department before it is removed.

REGISTERING A NEW PAGE

All City of Grain Valley's social media sites shall be (1) approved by the Public Information Officer, (2) published using approved social networking platforms and tools, and (3) administered by the PIO or a designee.

DEREGISTERING AN EXISTING PAGE

If a social media page is no longer of use, (1) notify the Public Information Officer, (2) ensure records have been archived according to city guidelines, (3) unpublish and delete the page.

External Social Media Policy

Purpose

To build communication and trust with our residents and visitors and encourage participation through comments and feedback. However, the City reserves the right to restrict or remove any content that is deemed in violation of this social media policy or any applicable law.

GOALS

The City aims to effectively use social media platforms to:

- Provide information
- Support community engagement and outreach
- Support marketing and promotional campaigns
- Frame the public conversation around city business
- Assist with recruitment efforts

Please be aware that when engaging with the city through social media, you agree to the following:

MODERATION OF THIRD-PARTY CONTENT

The City does not necessarily endorse, support, sanction, encourage, verify or agree with Third Party comments, messages, posts, opinions, advertisements, videos, promoted content, external hyperlinks, linked websites (or the information, products or services contained therein), statements, commercial products, processes or services posted on any Social Media Site.

The City's social media sites serve as a limited public forum and all content published is subject to preservation and disclosure in accordance with the state public record law. User-generated posts may be rejected or removed if the content:

- Contains obscenity
- Incites or promotes violence or illegal activities
- Contains spam or links to malware
- Promotes illegal discrimination (e.g. race, creed, color, sex, national origin, religion, age, sexual orientation, gender identity, marital status or mental or physical disability)
- Contains actual defamation or profanity
- Uses the copyrighted work of another

We do not allow information intended to compromise the safety or security of the public or public systems. You participate at your own risk, taking personal responsibility for your comments, your username and any information provided.

EMERGENCY POSTINGS

City social media accounts are not monitored 24/7, and as such, posts and responses should not be immediately expected. Accounts are typically monitored during normal business hours,

designated as weekdays from 8 a.m. to 5 p.m., excluding holidays. Due to this, users are advised NOT to use the City's social media accounts to report a crime or emergency. Crime reports and requests for police, fire or emergency medical assistance must be made by dialing 9-1-1.

PHOTO POLICY

On occasion, our staff may photograph participants in city programs or at community events. Please be aware that these photos are for our use only and may be used in future brochures, flyers, or on our online platforms. By registering or attending recreational/public programs, you agree to allow the publication of any photos taken at any program, event or facility - unless stated otherwise.

To remove an image online of yourself and/or your child(ren), please contact the City's Public Information Officer at info@cityofgrainvalley.org.

The full Social Media Policy will be made available to users via www.cityofgrainvalley.org.

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

MEETING DATE	02/12/2024	
BILL NUMBER	R24-13	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINSTRATOR TO PURCHASE 8 SECURITY CAMERAS FOR MONKEY MOUNTAIN PARK	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	\$15,212.69
	Budget Line Item:	200-22-78500
	Balance Available:	\$17,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide a more secure environment for both park users and staff at Monkey Mountain Park through the implementation of surveillance cameras.	
BACKGROUND	This is a Budgeted Capital item approved in the 2024 Fiscal Year Budget. This will replace the old cameras with new, Verkada cameras, which is what is currently being used at all other City facilities.	
SPECIAL NOTES	See attached memorandum.	
ANALYSIS	Not Applicable	
PUBLIC INFORMATION PROCESS	The Board of Aldermen held a Budget workshop on 10/16/2023 to discuss the 2024 Fiscal Year Budget; and the budget was approved via ordinance on 11/27/2023 via Bill 23-34.	
BOARD OR COMMISSION RECOMMENDATION	Parks Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Resolution, Memo, Quote
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CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

February 12, 2024

RESOLUTION NUMBER
R24-13

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE 8 SECURITY CAMERAS FOR
MONKEY MOUNTAIN PARK**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to providing safe environment for both park visitors and city employees within our park system; and

WHEREAS, the Board of Aldermen has set funds aside for the replacement of security cameras for Monkey Mountain Park in the 2024 Fiscal Year Budget via Ordinance B23-34; and

WHEREAS, the purchase of these upgrades through the solicitation of bids fall within the specified guidelines of the City's Purchasing Policy.

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 approve the purchase of 8 security cameras for Monkey Mountain Park.

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

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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To: Grain Valley Mayor & Board of Aldermen
cc. Ken Murphy, City Administrator
From: Shannon Davies, Director of Parks & Recreation
Date: February 1, 2024
Subject: Security Camera Upgrade, Monkey Mountain Park

Mayor & Board:

These security cameras will replace the existing cameras at Monkey Mountain Park with Verkada cameras. The City started transitioning to Verkada cameras over the past several years. We now have Verkada cameras around City Hall, the Community Center, and the Public Works facility. The Verkada cameras with cloud-based storage not only provide a better-quality picture (resolution, low-light, zoom feature, face recognition, etc), but also provide a higher level of service regarding service and replacement. Likewise, these new cameras will now give police the ability to access them. This purchase includes 8 new cameras that will surveil the following areas:

1. All four baseball/softball fields at Monkey Mountain Park.
2. Both interior and exterior areas of the concession stand.
3. Main parking lot and shelter/playground area.

Monkey Mountain Park is one of the most heavily used parks in our system during the youth, spring and fall baseball/softball seasons. It is also one of our most remote parks. These factors including the factors listed below, provides justification for the continued need to maximize patron and employee security at this location:

1. Help monitor activity on our athletic fields to help reduce energy costs with field light consumption.
2. Provides surveillance of any potential altercations during game-play for follow-up.
3. Helps interdict theft and vandalism with the presence of cameras, but also provides another tool for investigation after a crime has occurred.
4. Monitors the work and appropriate practices of both maintenance employees and seasonal concession attendants during daily tasks.



PARKS AND RECREATION

5. Provides employee security when working at the park, especially when seasonal concession attendants are closing the concession stand at night and walking to their vehicles.
6. Also provides management with a tool to remotely see what the weather (rain/lightning) is doing and assist with decisions regarding current and future game-play.

This is a 2024 budgeted item. This purchase is quoted through the following cooperative purchasing contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

711 Main Street
Grain Valley, MO 64029
816.847.6200

cityofgrainvalley.org

LIFE OUTSIDE THE LINES



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JERRY JONES,

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

200-22-78500

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NSMN859	1/30/2024	VERKADA PARKS	9990668	\$15,212.69

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Verkada Command Cloud Service - subscription license (5 years) - 1 camera Mfg. Part#: LIC-5Y Electronic distribution - NO MEDIA Contract: Sourcwell 081419-CDW Tech Catalog - Software (081419-CDW)	8	5586385	\$665.00	\$5,320.00
Verkada CD42 - network surveillance camera - dome - with 30 days onboard st Mfg. Part#: CD42-256-HW Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	1	6873638	\$789.65	\$789.65
Verkada CD42-E - network surveillance camera - dome - with 30 days onboard Mfg. Part#: CD42-256E-HW Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	2	6874217	\$967.62	\$1,935.24
Verkada ACC-MNT-9 - camera mounting adapter Mfg. Part#: ACC-MNT-9 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	4	6178935	\$155.00	\$620.00
Verkada CF81-E 12MP Fisheye Security Camera - 30 Days Storage Mfg. Part#: CF81-30E-HW Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	1	6493702	\$1,369.66	\$1,369.66
Verkada ACC-MNT-3 - camera mounting kit Mfg. Part#: ACC-MNT-3 UNSPSC: 31162313	1	5610594	\$111.62	\$111.62

QUOTE DETAILS (CONT.)

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

Verkada Bullet Series CB62-TE - network surveillance camera - bullet - with	4	7348714	\$1,266.63	\$5,066.52
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Mfg. Part#: CB62-512TE-HW

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

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	\$15,212.69
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$15,212.69

PURCHASER BILLING INFO**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**DELIVER TO****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**Need Help?**

My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

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.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

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

MEETING DATE	02/12/2024	
BILL NUMBER	R24-14	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A CONTRACT WITH THE COMPANY FLOCK TO INSTALL AUTOMATIC LICENSE PLATE READERS (ALPR) WITHIN THE CITY OF GRAIN VALLEY	
REQUESTING DEPARTMENT	Police	
PRESENTER	Ed Turner, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	\$17,950.00
	Budget Line Item:	285-00-74260
	Balance Available:	\$17,950.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide real-time actionable information to enhance police response and investigations to criminal activity.	
BACKGROUND	Automatic License Plate Readers (ALPR), also known as LPR in law enforcement, have become a standard practice throughout the country. They allow a quicker response to violent crimes, missing/endangered people, and other criminal activities. FLOCK has proven to be the best option for using this technology to enhance police services. FLOCK is the sole source provider. FLOCK ALPR cameras are deployed in Higginsville, Oak Grove, Blue Springs, Independence, Lee's Summit, Grand View, Jackson County, many other locations throughout the region, and across the country. As a member of the FLOCK group, we would have access to criminal intelligence wherever FLOCK cameras are available. Police policy regulates data entry and usage for law enforcement purposes only. The system tracks user login and activity to assure integrity is held to the highest regard.	
SPECIAL NOTES		

ANALYSIS	Not Applicable
PUBLIC INFORMATION PROCESS	Not Applicable
BOARD OR COMMISSION RECOMMENDATION	Not Applicable
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Contract Requirements, Contract Cost, Sole Source Letter, and ALPR Locations

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

February 12, 2024

RESOLUTION NUMBER
R24-14

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A CONTRACT WITH THE COMPANY
FLOCK TO INSTALL AUTOMATIC LICENSE PLATE READERS (ALPR) WITHIN THE CITY
OF GRAIN VALLEY**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to citizens' safety and the well-being of police officers of the City of Grain Valley; and

WHEREAS, the Board of Aldermen of the City of Grain Valley find it necessary to provide advanced technology to enhance safety; and

WHEREAS, the purpose of establishing the technology process is to give actionable intelligence to ensure the safety and well-being of citizens and employees, which includes regional networking with area municipalities.

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 FLOCK to install Automatic License Plate Readers (ALPR) adjacent to roadways for establishing a system to enhance safety through advanced law enforcement technology that has a proven track record for addressing criminal activity and overall safety of the community.

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

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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Flock Safety + MO - Grain Valley PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:

Lisa Dunn
lisa.dunn@flocksafety.com
3146032079

flock safety



EXHIBIT A
ORDER FORM

Customer: MO - Grain Valley PD
Legal Entity Name: MO - Grain Valley PD
Accounts Payable Email: eturner@grainvalleypolice.org
Address: 711 Main St Grain Valley, Missouri 64029

Initial Term: 24 Months
Renewal Term: 24 Months
Payment Terms: Net 30
Billing Frequency: Annual - First Year at Signing.
Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$15,000.00
Flock Safety Flock OS			
FlockOS™	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon®	Included	5	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	3	\$450.00
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$1,250.00	2	\$2,500.00
Subtotal Year 1:			\$17,950.00
Annual Recurring Subtotal:			\$15,000.00
Discounts:			\$0.00
Estimated Tax:			\$0.00
Contract Total:			\$17,950.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$17,950.00
Annual Recurring after Year 1	\$15,000.00
Contract Total	\$32,950.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$60,000.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$0.00

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

Package: Essentials

FlockOS Features	Description
Community Cameras (Full Access)	Access to all privately owned Flock devices within your jurisdiction that have been shared with you.
Unlimited Users	Unlimited users for FlockOS
State Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network.
Nationwide Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Flock Insights/Analytics page	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera
Direct Share - Surrounding Jurisdiction (Full Access)	Access to all Flock devices owned by law enforcement that have been directly shared with you. Have ability to search by vehicle fingerprint, receive hot list alerts, and view devices on the map.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: MO - Grain Valley PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

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Master Services Agreement

This Master Services Agreement (this “*Agreement*”) is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Road NW Suite 210, Atlanta, GA 30318 (“*Flock*”) and the entity identified in the signature block (“*Customer*”) (each a “*Party*,” and together, the “*Parties*”) on this the 15 day of December 2023. This Agreement is effective on the date of mutual execution (“*Effective Date*”). Parties will sign an Order Form (“*Order Form*”) which will describe the Flock Services to be performed and the period for performance, attached hereto as **Exhibit A**. The Parties agree as follows:

RECITALS

WHEREAS, Flock offers a software and hardware situational awareness solution through Flock’s technology platform that upon detection is capable of capturing audio, video, image, and recording data and provide notifications to Customer (“*Notifications*”);

WHEREAS, Customer desires access to the Flock Services (defined below) on existing devices, provided by Customer, or Flock provided Flock Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, via the Flock Services;

WHEREAS, Customer shall have access to the Footage in Flock Services. Pursuant to Flock’s standard Retention Period (defined below) Flock deletes all Footage on a rolling thirty (30) day basis, except as otherwise stated on the *Order Form*. Customer shall be responsible for extracting, downloading and archiving Footage from the Flock Services on its own storage devices; and

WHEREAS, Flock desires to provide Customer the Flock Services and any access thereto, subject to the terms and conditions of this Agreement, solely for the awareness, prevention, and prosecution of crime, bona fide investigations and evidence gathering for law enforcement purposes, (“*Permitted Purpose*”).

AGREEMENT

NOW, THEREFORE, Flock and Customer agree that this Agreement, and any Order Form, purchase orders, statements of work, product addenda, or the like, attached hereto as exhibits and incorporated by reference, constitute the complete and exclusive statement of the Agreement of the Parties with respect to the subject matter of this Agreement, and replace and supersede all prior agreements, term sheets, purchase orders, correspondence, oral or written communications and negotiations by and between the Parties.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

1.1 “**Anonymized Data**” means Customer Data permanently stripped of identifying details and any potential personally identifiable information, by commercially available standards which irreversibly alters data in such a way that a data subject (i.e., individual person or entity) can no longer be identified directly or indirectly.

1.2 “**Authorized End User(s)**” means any individual employees, agents, or contractors of Customer accessing or using the Services, under the rights granted to Customer pursuant to this Agreement.

1.3 “**Customer Data**” means the data, media and content provided by Customer through the Services. For the avoidance of doubt, the Customer Data will include the Footage.

1.4. “**Customer Hardware**” means the third-party camera owned or provided by Customer and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services.

1.5 “**Embedded Software**” means the Flock proprietary software and/or firmware integrated with or installed on the Flock Hardware or Customer Hardware.

1.6 “**Flock Hardware**” means the Flock device(s), which may include the pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface, to provide the Flock Services as specifically set forth in the applicable product addenda.

1.7 “**Flock IP**” means the Services, the Embedded Software, and any intellectual property or proprietary information therein or otherwise provided to Customer and/or its Authorized End Users. Flock IP does not include Footage (as defined below).

1.8 “**Flock Network End User(s)**” means any user of the Flock Services that Customer authorizes access to or receives data from, pursuant to the licenses granted herein.

1.9 “**Flock Services**” means the provision of Flock’s software and hardware situational awareness solution, via the Web Interface, for automatic license plate detection, alerts, audio detection, searching image records, video and sharing Footage.

1.10 “**Footage**” means still images, video, audio and other data captured by the Flock Hardware or Customer Hardware in the course of and provided via the Flock Services.

1.11 “**Hotlist(s)**” means a digital file containing alphanumeric license plate related information pertaining to vehicles of interest, which may include stolen vehicles, stolen vehicle license plates, vehicles owned or associated with wanted or missing person(s), vehicles suspected of being involved with criminal or terrorist activities, and other legitimate law enforcement purposes. Hotlist also includes, but is not limited to, national data (i.e., NCIC) for similar categories, license plates associated with AMBER Alerts or Missing Persons/Vulnerable Adult Alerts, and includes manually entered license plate information associated with crimes that have occurred in any local jurisdiction.

1.12 “**Installation Services**” means the services provided by Flock for installation of Flock Services.

1.13 “**Retention Period**” means the time period that the Customer Data is stored within the cloud storage, as specified in the product addenda.

1.14 “**Vehicle Fingerprint™**” means the unique vehicular attributes captured through Services such as: type, make, color, state registration, missing/covered plates, bumper stickers, decals, roof racks, and bike racks.

1.15 “**Web Interface**” means the website(s) or application(s) through which Customer and its Authorized End Users can access the Services.

2. SERVICES AND SUPPORT

2.1 Provision of Access. Flock hereby grants to Customer a non-exclusive, non-transferable right to access the features and functions of the Flock Services via the Web Interface during the Term, solely for the Authorized End Users. The Footage will be available for Authorized End Users to access and download via the Web Interface for the data retention time defined on the Order Form (“*Retention Period*”). Authorized End Users will be required to sign up for an account and select a password and username (“*User ID*”). Customer shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, including any acts or omissions of authorized End user which would constitute a breach of this agreement if undertaken by customer. Customer shall undertake reasonable efforts to make all Authorized End Users aware of all applicable provisions of this Agreement and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Flock Services, (such as using a third party to host the Web Interface for cloud storage or a cell phone provider for wireless cellular coverage).

2.2 Embedded Software License. Flock grants Customer a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as it pertains to Flock Services, solely as necessary for Customer to use the Flock Services.

2.3 Support Services. Flock shall monitor the Flock Services, and any applicable device health, in order to improve performance and functionality. Flock will use commercially reasonable efforts to respond to requests for support within seventy-two (72) hours. Flock will provide Customer with reasonable technical and on-site support and maintenance services in-person, via phone or by email at support@flocksafety.com (such services collectively referred to as “*Support Services*”).

2.4 Upgrades to Platform. Flock may make any upgrades to system or platform that it deems necessary or useful to (i) maintain or enhance the quality or delivery of Flock’s products or services to its agencies, the competitive strength of, or market for, Flock’s products or services, such platform or system’s cost efficiency or performance, or (ii) to comply with applicable law. Parties understand that such upgrades are necessary from time to time and will not diminish the quality of the services or materially change any terms or conditions within this Agreement.

2.5 Service Interruption. Services may be interrupted in the event that: (a) Flock's provision of the Services to Customer or any Authorized End User is prohibited by applicable law; (b) any third-party services required for Services are interrupted; (c) if Flock reasonably believe Services are being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("**Service Interruption**"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Customer, to provide updates, and to resume providing access to Flock Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized End User may incur as a result of a Service Interruption. To the extent that the Service Interruption is not caused by Customer's direct actions or by the actions of parties associated with the Customer, the time will be tolled by the duration of the Service Interruption (for any continuous suspension lasting at least one full day). For example, in the event of a Service Interruption lasting five (5) continuous days, Customer will receive a credit for five (5) free days at the end of the Term.

2.6 Service Suspension. Flock may temporarily suspend Customer's and any Authorized End User's access to any portion or all of the Flock IP or Flock Service if (a) there is a threat or attack on any of the Flock IP by Customer; (b) Customer's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Customer or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Customer has violated any term of this provision, including, but not limited to, utilizing Flock Services for anything other than the Permitted Purpose; or (e) any unauthorized access to Flock Services through Customer's account ("**Service Suspension**"). Customer shall not be entitled to any remedy for the Service Suspension period, including any reimbursement, tolling, or credit. If the Service Suspension was not caused by Customer, the Term will be tolled by the duration of the Service Suspension.

2.7 Hazardous Conditions. Flock Services do not contemplate hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock

is to perform services under this Agreement, Flock shall have the right to cease work immediately.

3. CUSTOMER OBLIGATIONS

3.1 **Customer Obligations.** Flock will assist Customer Authorized End Users in the creation of a User ID. Authorized End Users agree to provide Flock with accurate, complete, and updated registration information. Authorized End Users may not select as their User ID, a name that they do not have the right to use, or any other name with the intent of impersonation. Customer and Authorized End Users may not transfer their account to anyone else without prior written permission of Flock. Authorized End Users shall not share their account username or password information and must protect the security of the username and password. Unless otherwise stated and defined in this Agreement, Customer shall not designate Authorized End Users for persons who are not officers, employees, or agents of Customer. Authorized End Users shall only use Customer-issued email addresses for the creation of their User ID. Customer is responsible for any Authorized End User activity associated with its account. Customer shall ensure that Customer provides Flock with up to date contact information at all times during the Term of this agreement. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Flock Services. Customer shall (at its own expense) provide Flock with reasonable access and use of Customer facilities and Customer personnel in order to enable Flock to perform Services (such obligations of Customer are collectively defined as “*Customer Obligations*”).

3.2 **Customer Representations and Warranties.** Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of data, video, photo, or audio content.

4. DATA USE AND LICENSING

4.1 **Customer Data.** As between Flock and Customer, all right, title and interest in the Customer Data, belong to and are retained solely by Customer. Customer hereby grants to Flock a limited, non-exclusive, royalty-free, irrevocable, worldwide license to use the Customer Data and perform all acts as may be necessary for Flock to provide the Flock Services to Customer. Flock does not own and shall not sell Customer Data.

4.2 **Customer Generated Data.** Flock may provide Customer with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer (“**Customer Generated Data**”). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer’s intellectual property rights of Customer Generated Data. Customer grants Flock a non-exclusive, irrevocable, worldwide, royalty-free, license to use the Customer Generated Data for the purpose of providing Flock Services. Flock does not own and shall not sell Customer Generated Data.

4.3 **Anonymized Data.** Flock shall have the right to collect, analyze, and anonymize Customer Data and Customer Generated Data to the extent such anonymization renders the data non-identifiable to create Anonymized Data to use and perform the Services and related systems and technologies, including the training of machine learning algorithms. Customer hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right to use and distribute such Anonymized Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, and other Flock offerings. Parties understand that the aforementioned license is required for continuity of Services. Flock does not own and shall not sell Anonymized Data.

5. CONFIDENTIALITY; DISCLOSURES

5.1 **Confidentiality.** To the extent required by any applicable public records requests, each Party (the “**Receiving Party**”) understands that the other Party (the “**Disclosing Party**”) has disclosed or may disclose business, technical or financial information relating to the Disclosing Party’s business (hereinafter referred to as “**Proprietary Information**” of the Disclosing Party).

Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Customer includes non-public data provided by Customer to Flock or collected by Flock via Flock Services, which includes but is not limited to geolocation information and environmental data collected by sensors. The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Party takes with its own

proprietary information, but in no event less than commercially reasonable precautions, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public; or (b) was in its possession or known by it prior to receipt from the Disclosing Party; or (c) was rightfully disclosed to it without restriction by a third party; or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. At the termination of this Agreement, all Proprietary Information will be returned to the Disclosing Party, destroyed or erased (if recorded on an erasable storage medium), together with any copies thereof, when no longer needed for the purposes above, or upon request from the Disclosing Party, and in any case upon termination of the Agreement. Notwithstanding any termination, all confidentiality obligations of Proprietary Information that is trade secret shall continue in perpetuity or until such information is no longer trade secret.

5.2 Usage Restrictions on Flock IP. Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Customer acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Customer further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. Customer and Authorized End Users shall not: (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer, or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP; (iii) attempt to modify, alter, tamper with or repair any of the Flock IP, or attempt to create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within the Flock Services or Flock IP; (vi) use the Flock Services for anything other than the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent, or

otherwise transfer, convey, pledge as security, or otherwise encumber, Customer's rights. There are no implied rights.

5.3 Disclosure of Footage. Subject to and during the Retention Period, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to comply with a legal process, enforce this Agreement, or detect, prevent or otherwise address security, privacy, fraud or technical issues, or emergency situations.

6. PAYMENT OF FEES

6.1 Billing and Payment of Fees. Customer shall pay the fees set forth in the applicable Order Form based on the billing structure and payment terms as indicated in the Order Form. If Customer believes that Flock has billed Customer incorrectly, Customer must contact Flock no later than thirty (30) days after the closing date on the first invoice in which the error or problem appeared to receive an adjustment or credit. Customer acknowledges and agrees that a failure to contact Flock within this period will serve as a waiver of any claim. If any undisputed fee is more than thirty (30) days overdue, Flock may, without limiting its other rights and remedies, suspend delivery of its service until such undisputed invoice is paid in full. Flock shall provide at least thirty (30) days' prior written notice to Customer of the payment delinquency before exercising any suspension right.

6.2 Notice of Changes to Fees. Flock reserves the right to change the fees for subsequent Renewal Terms by providing sixty (60) days' notice (which may be sent by email) prior to the end of the Initial Term or Renewal Term (as applicable).

6.3 Late Fees. If payment is not issued to Flock by the due date of the invoice, an interest penalty of 1.0% of any unpaid amount may be added for each month or fraction thereafter, until final payment is made.

6.4 Taxes. Customer is responsible for all taxes, levies, or duties, excluding only taxes based on Flock's net income, imposed by taxing authorities associated with the order. If Flock has the legal obligation to pay or collect taxes, including amount subsequently assessed by a taxing authority, for which Customer is responsible, the appropriate amount shall be invoice to and paid by Customer unless Customer provides Flock a legally sufficient tax exemption certificate and

Flock shall not charge customer any taxes from which it is exempt. If any deduction or withholding is required by law, Customer shall notify Flock and shall pay Flock any additional amounts necessary to ensure that the net amount that Flock receives, after any deduction and withholding, equals the amount Flock would have received if no deduction or withholding had been required.

7. TERM AND TERMINATION

7.1 **Term.** The initial term of this Agreement shall be for the period of time set forth on the Order Form (the “**Term**”). Following the Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

7.2 **Termination.** Upon termination or expiration of this Agreement, Flock will remove any applicable Flock Hardware at a commercially reasonable time period. In the event of any material breach of this Agreement, the non-breaching Party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching Party; provided, however, that this Agreement will not terminate if the breaching Party has cured the breach prior to the expiration of such thirty (30) day period (“**Cure Period**”). Either Party may terminate this Agreement (i) upon the institution by or against the other Party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other Party's making an assignment for the benefit of creditors, or (iii) upon the other Party's dissolution or ceasing to do business. In the event of a material breach by Flock, and Flock is unable to cure within the **Cure Period**, Flock will refund Customer a pro-rata portion of the pre-paid fees for Services not received due to such termination.

7.3 **Survival.** The following Sections will survive termination: 1, 3, 5, 6, 7, 8.3, 8.4, 9, 11.1 and 11.6.

8. REMEDY FOR DEFECT; WARRANTY AND DISCLAIMER

8.1 **Manufacturer Defect.** Upon a malfunction or failure of Flock Hardware or Embedded Software (a “*Defect*”), Customer must notify Flock’s technical support team. In the event of a Defect, Flock shall make a commercially reasonable attempt to repair or replace the defective Flock Hardware at no additional cost to the Customer. Flock reserves the right, in its sole discretion, to repair or replace such Defect, provided that Flock shall conduct inspection or testing within a commercially reasonable time, but no longer than seven (7) business days after Customer gives notice to Flock.

8.2 **Replacements.** In the event that Flock Hardware is lost, stolen, or damaged, Customer may request a replacement of Flock Hardware at a fee according to the reinstall fee schedule (<https://www.flocksafety.com/reinstall-fee-schedule>). In the event that Customer chooses not to replace lost, damaged, or stolen Flock Hardware, Customer understands and agrees that (1) Flock Services will be materially affected, and (2) that Flock shall have no liability to Customer regarding such affected Flock Services, nor shall Customer receive a refund for the lost, damaged, or stolen Flock Hardware.

8.3 **Warranty.** Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock’s reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

8.4 **Disclaimer.** THE REMEDY DESCRIBED IN SECTION 8.1 ABOVE IS CUSTOMER’S SOLE REMEDY, AND FLOCK’S SOLE LIABILITY, WITH RESPECT TO DEFECTS. FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED “AS IS” AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A

PARTICULAR PURPOSE AND NON-INFRINGEMENT. THIS DISCLAIMER ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 11.6.

8.5 **Insurance.** Flock will maintain commercial general liability policies as stated in Exhibit B.

8.6 **Force Majeure.** Parties are not responsible or liable for any delays or failures in performance from any cause beyond their control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, pandemics (including the spread of variants), issues of national security, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, supply chain shortages of equipment or supplies, financial institution crisis, weather conditions or acts of hackers, internet service providers or any other third party acts or omissions.

9. LIMITATION OF LIABILITY; INDEMNITY

9.1 **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK, ITS OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR LOSS OF REVENUE, BUSINESS OR BUSINESS INTERRUPTION; (B) INCOMPLETE, CORRUPT, OR INACCURATE DATA; (C) COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY; (D) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (E) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY CUSTOMER TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF LIABILITY OF SECTION ONLY APPLIES TO THE EXTENT

ALLOWED BY THE GOVERNING LAW OF THE STATE REFERENCED IN SECTION 10.6. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE FOREGOING LIMITATIONS OF LIABILITY SHALL NOT APPLY (I) IN THE EVENT OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, OR (II) INDEMNIFICATION OBLIGATIONS.

9.2 Responsibility. Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable for the torts of its own officers, agents, or employees.

9.3 Flock Indemnity. Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; or (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees. Flock's performance of this indemnity obligation shall not exceed the fees paid and/or payable for the services rendered under this Agreement in the preceding twelve (12) months.

10. INSTALLATION SERVICES AND OBLIGATIONS

10.1 Ownership of Hardware. Flock Hardware is owned and shall remain the exclusive property of Flock. Title to any Flock Hardware shall not pass to Customer upon execution of this Agreement, except as otherwise specifically set forth in this Agreement. Except as otherwise expressly stated in this Agreement, Customer is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Customer agrees and understands that in the event Customer is found to engage in any of the foregoing restricted actions, all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination for material breach by Customer. Customer shall not perform any acts which would interfere with the retention of title of the Flock Hardware by Flock. Should Customer default on any payment of the Flock Services, Flock may remove Flock Hardware at Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's

rights to any damages Flock may sustain as a result of Customer's default and Flock shall have the right to enforce any other legal remedy or right.

10.2 Deployment Plan. Flock shall advise Customer on the location and positioning of the Flock Hardware for optimal product functionality, as conditions and locations allow. Flock will collaborate with Customer to design the strategic geographic mapping of the location(s) and implementation of Flock Hardware to create a deployment plan ("***Deployment Plan***"). In the event that Flock determines that Flock Hardware will not achieve optimal functionality at a designated location, Flock shall have final discretion to veto a specific location, and will provide alternative options to Customer.

10.3 Changes to Deployment Plan. After installation of Flock Hardware, any subsequent requested changes to the Deployment Plan, including, but not limited to, relocating, re-positioning, adjusting of the mounting, removing foliage, replacement, changes to heights of poles will incur a fee according to the reinstall fee schedule located at (<https://www.flocksafety.com/reinstall-fee-schedule>). Customer will receive prior notice and confirm approval of any such fees.

10.4 Customer Installation Obligations. Customer is responsible for any applicable supplementary cost as described in the Customer Implementation Guide, attached hereto as Exhibit C ("***Customer Obligations***"). Customer represents and warrants that it has, or shall lawfully obtain, all necessary right title and authority and hereby authorizes Flock to install the Flock Hardware at the designated locations and to make any necessary inspections or maintenance in connection with such installation.

10.5 Flock's Obligations. Installation of any Flock Hardware shall be installed in a professional manner within a commercially reasonable time from the Effective Date of this Agreement. Upon removal of Flock Hardware, Flock shall restore the location to its original condition, ordinary wear and tear excepted. Flock will continue to monitor the performance of Flock Hardware for the length of the Term. Flock may use a subcontractor or third party to perform certain obligations under this agreement, provided that Flock's use of such subcontractor or third party shall not release Flock from any duty or liability to fulfill Flock's obligations under this Agreement.

11. MISCELLANEOUS

11.1 **Compliance With Laws.** Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s). [As such, Flock shall provide Customer, within a commercially reasonable time, proof of enrollment in a federal work authorization program and a sworn affidavit that Flock does not knowingly employ any unauthorized alien in connection to work done for Customer.](#)

11.2 **Severability.** If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect.

11.3 **Assignment.** This Agreement is not assignable, transferable or sublicensable by either Party, without prior consent. Notwithstanding the foregoing, either Party may assign this Agreement, without the other Party's consent, (i) to any parent, subsidiary, or affiliate entity, or (ii) to any purchaser of all or substantially all of such Party's assets or to any successor by way of merger, consolidation or similar transaction.

11.4 **Entire Agreement.** This Agreement, together with the Order Form(s), the reinstall fee schedule (<https://www.flocksafety.com/reinstall-fee-schedule>), and any attached exhibits are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous or contemporaneous negotiations, discussions or agreements, whether written and oral, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Customer's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected. Any mutually agreed upon future purchase order is subject to these legal terms and does not alter the rights and obligations under this Agreement, except that future purchase orders may outline additional products, services, quantities and billing terms to be mutually accepted by Parties. In the event of any conflict of terms found in this Agreement or any other terms and conditions, the terms of this Agreement shall prevail. Customer agrees that Customer's purchase is neither contingent upon the delivery of any future functionality or features nor dependent upon any oral or written comments made by Flock with respect to future functionality or feature.

11.5 Relationship. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Parties do not have any authority of any kind to bind each other in any respect whatsoever. Flock shall at all times be and act as an independent contractor to Customer.

11.6 Governing Law; Venue. This Agreement shall be governed by the laws of the state in which the Customer is located. The Parties hereto agree that venue would be proper in the chosen courts of the State of which the Customer is located. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

11.7 Special Terms. Flock may offer certain special terms which are indicated in the proposal and will become part of this Agreement, upon Customer's prior written consent and the mutual execution by authorized representatives ("*Special Terms*"). To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

11.8 Publicity. Flock has the right to reference and use Customer's name and trademarks and disclose the nature of the Services in business and development and marketing efforts.

11.9 Feedback. If Customer or Authorized End User provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency or Authorized End User hereby assigns to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

11.10 Export. Customer may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign Customer or authority. As defined in Federal Acquisition Regulation ("FAR"), section 2.101, the Services, the Flock Hardware and Documentation are "commercial items" and according to the Department of Defense Federal Acquisition Regulation ("DFAR") section 252.2277014(a)(1) and are deemed to be "commercial computer software" and "commercial computer software documentation." Flock is compliant with FAR Section 889 and does not contract or do business with, use any equipment, system, or service that uses the enumerated banned Chinese telecommunication companies, equipment or services as a substantial or essential component of any system, or as critical technology as part of any Flock system.

Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

11.11 **Headings.** The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated sections.

11.12 **Authority.** Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the Parties they are representing.

11.13 **Conflict.** In the event there is a conflict between this Agreement and any applicable statement of work, or Customer purchase order, this Agreement controls unless explicitly stated otherwise.

11.14 **Morality.** In the event Customer or its agents become the subject of an indictment, contempt, scandal, crime of moral turpitude or similar event that would negatively impact or tarnish Flock's reputation, Flock shall have the option to terminate this Agreement upon prior written notice to Customer.

11.15 **Notices.** All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt to the address listed on the Order Form (or, if different, below), if sent by certified or registered mail, return receipt requested.

11.16 **Non-Appropriation.** Notwithstanding any other provision of this Agreement, all obligations of the Customer under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose. Customer shall have the right to terminate this Agreement for non appropriation with thirty (30) days written notice without penalty or other cost.

FLOCK NOTICES ADDRESS:

1170 HOWELL MILL ROAD, NW SUITE 210

ATLANTA, GA 30318

ATTN: LEGAL DEPARTMENT

EMAIL: legal@flocksafety.com

Customer NOTICES ADDRESS:

ADDRESS:

ATTN:

EMAIL:

EXHIBIT B
INSURANCE

Required Coverage. Flock shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services under this Agreement and the results of that work by Flock or its agents, representatives, employees or subcontractors. Insurance shall be placed with insurers with a current A. M. Best rating of no less than “A” and “VII”. Flock shall obtain and, during the term of this Agreement, shall maintain policies of professional liability (errors and omissions), automobile liability, and general liability insurance for insurable amounts of not less than the limits listed herein. The insurance policies shall provide that the policies shall remain in full force during the life of the Agreement. Flock shall procure and shall maintain during the life of this Agreement Worker's Compensation insurance as required by applicable State law for all Flock employees.

Types and Amounts Required. Flock shall maintain, at minimum, the following insurance coverage for the duration of this Agreement:

- (i) **Commercial General Liability** insurance written on an occurrence basis with minimum limits of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate for bodily injury, death, and property damage, including personal injury, contractual liability, independent contractors, broad-form property damage, and product and completed operations coverage;
- (ii) **Umbrella or Excess Liability** insurance written on an occurrence basis with minimum limits of Ten Million Dollars (\$10,000,000) per occurrence and Ten Million Dollars (\$10,000,000) in the aggregate;
- (iii) **Professional Liability/Errors and Omissions** insurance with minimum limits of Five Million Dollars (\$5,000,000) per occurrence and Five Million Dollars (\$5,000,000) in the aggregate;
- (iv) **Commercial Automobile Liability** insurance with a minimum combined single limit of One Million Dollars (\$1,000,000) per occurrence for bodily injury, death, and property coverage, including owned and non-owned and hired automobile coverage; and



(v) **Cyber Liability** insurance written on an occurrence basis with minimum limits of Five Million Dollars (\$5,000,000).

ALPR Locations (phase 1):


Cameras < #01 Main St. NB @ I-70

Address: #01 Main St. NB @ I-70


Distance: 16.2 ft.

Streetview



Solar



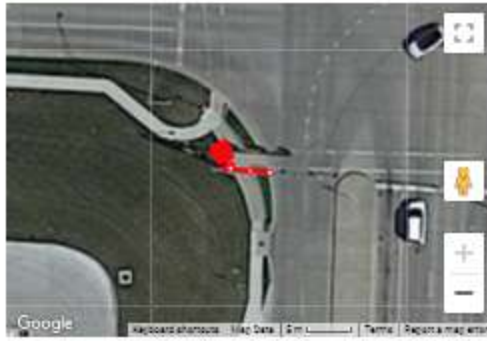
1051 N Main St, Grain Valley, MO 64029, United States (39.02230579569273,-94.19771630410655)

AC Power Accessories	
Power backup	
External Batteries	
Cameras	Falcon 2.2 - 16 mm - Verizon CAT 4 (7611)
Poles	X Sqrd RediTorque - DOT Pole
Mounts	V3 Flock Camera Mount
Power	65W Solar Panel Top of Pole
Permit Type	DOT
Requires Bucket Truck	No
Requires Traffic Control	No
Traffic Level	Minor or major collector (6,000 to 10,000 AADT)
Number of Lanes	2
Cameras Supported	AT&T, Verizon
Location Notes	Ds note- behind street sign. x2 pole.
Flock Sign	No
Permitting Jurisdiction	MODOT , MO
Requires Security Escort	No
Pole Orientation	vertical
Distance from Roadway (ft)	16.2
Speed Limit (mph)	35

Address



Distance: 15 ft.



Streetview



Solar



1238 Buckner Tarsney Rd, Grain Valley, MO 64029, United States (39.02359455512379,-94.19804367815225)

AC Power Accessories

Power backup

External Batteries
undelineds

Cameras
Falcon 2.2 - 16 mm - Verizon CAT 4 (7611)

Poles
Existing Traffic Signal Pole

Mounts
V3 Flock Camera Mount

Power
65W Solar Panel Side of Pole

Permit type
DOT

Requires Bucket Track
No

Requires Traffic Control
No

Traffic Level
Minor or major collector (6,000 to 10,000 AADT)

Number of Lanes
2

Carriers Supported
AT&T, Verizon

Location Notes
Ds note- vertical arm install please.

Flock Sign
No

Permitting Jurisdiction
MODOT , MO

Requires Security Escort
No

Pole Orientation
vertical

Distance from Roadway (ft)
15

Speed Limit (mph)
35

Address



Distance: 3.4 ft.



Streetview



Solar



723 N Main St, Grain Valley, MO 64029, United States (39.02058363897945, -94.19817048236193)

AC Power Accessories

—

Power backup

—

External Batteries

undefineds

Cameras

Falcon 2.2 - 16 mm - Verizon CAT 4 (7611)

Poles

X Sqrd RediTorque - DOT Pole

Mounts

V3 Flock Camera Mount

Power

65W Solar Panel Top of Pole

Permit Type

DOT

Requires Bucket Truck

No

Requires Traffic Control

No

Traffic Level

Minor or major collector (6,000 to 10,000 AADT)

Number of Lanes

2

Carriers Supported

AT&T, Verizon

Location Notes

Flock Sign

No

Permitting Jurisdiction

MODOT, MO

Requires Security Escort

No

Pole Orientation

vertical

Distance from Roadway (ft)

3.4

Speed Limit (mph)

35

Address



Distance: 16.3 ft.



Streetview



Solar



719 N Main St, Grain Valley, MO 64029, United States (39.01975374090317,-94.19784115330206)

AC Power Accessories

Power backup

External Batteries

undefined

Cameras

Falcon 2.2 - 16 mm - Verizon CAT 4 (7611)

Poles

Existing Traffic Signal Pole

Mounts

V3 Flock Camera Mount

Power

65W Solar Panel Side of Pole

Permit Type

DOT

Requires Bucket Truck

No

Requires Traffic Control

No

Traffic Level

Minor or major collector (6,000 to 10,000 AADT)

Number of Lanes

2

Carriers Supported

AT&T, Verizon

Location Notes

Ds note- vertical arm install please.

Flock Sign

No

Permitting Jurisdiction

MODOT, MO

Requires Security Escort

No

Pole Orientation

vertical

Distance from Roadway (ft)

16.3

Speed Limit (mph)

35

Address



Distance: 3 ft.



Streetview



Solar



101 N Main St, Grain Valley, MO 64029, United States (39.01044609293604,-94.19823756848491)

AC Power Accessories

Power backup

External Batteries
undefineds

Cameras
Falcon 2.2 - 16 mm - Verizon CAT 4 (7611)

Poles
Existing Traffic Signal Pole

Mounts
V3 Flock Camera Mount

Power
65W Solar Panel Side of Pole

Permit Type
DOT

Requires Bucket Truck
No

Requires Traffic Control
No

Traffic Level
Minor or major collector (6,000 to 10,000 AADT)

Number of Lanes
2

Carriers Supported
AT&T, Verizon

Location Notes
Ds note- vertical arm install please.

Flock Sign
No

Permitting Jurisdiction
MODOT, MO

Requires Security Escort
No

Pole Orientation
vertical

Distance from Roadway (ft)
3

Speed Limit (mph)
25

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Sole Source Letter for Flock Safety® ALPR Cameras and Solution

Flock Safety® is the sole manufacturer and developer of the Flock Safety® ALPR Camera. Flock Safety® is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety® ALPR Camera.

The Flock Safety® ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Vehicle Fingerprint Technology®:
 - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
 - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
 - Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
 - Only LPR provider with "Visual Search" which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo
 - Flock Safety Falcon Flex™: an infrastructure-free, location-flexible license plate reader camera that is easy to self install. Flock Safety Falcon Flex™ ties seamlessly into the Flock Safety® ecosystem with a small and lightweight camera with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

2. Integrated Cloud-Software & Hardware Platform:
 - Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
 - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
 - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
 - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection

flock safety

- Utilizes motion capture to start and stop recording without the need for a reflective plate
 - Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
 - On device machine processing to limit LTE bandwidth consumption
 - Cloud storage of footage
 - Covert industrial design for minimizing visual pollution
3. Transparency & Ethical Product Design:
- One-of-a-kind “Transparency Portal” public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock Safety® system
 - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
 - Privacy controls to enable certain vehicles to “opt-out” of being captured
4. Integrated Audio & Gunshot Detection:
- Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)
5. Live Video Integration:
- Ability to apply computer vision to third-party cameras using Flock Safety Wing® LPR, transforming them to evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety Falcon® ALPR cameras
 - Flock Safety Wing® Livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
 - Manage various government intelligence including ALPR, livestream cameras, CAD, automatic vehicle location (AVL) on Flock Safety Wing® Suite
 - Ability to access live and recorded video using Flock Safety Condor™, a subscription video solution which allows officers to remotely view instant replay of downloadable live on-scene video with PTZ controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep
6. Situational Awareness:
- FlockOS™ is the world’s first and only public safety operating system compatible with Flock Safety™ live streaming fixed and PTZ Condor camera, Flock Safety Raven™ gunshot audio detection, while seamlessly integrating first and

flock safety

third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center

- Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS™ ESRI-based map
- FlockOS™ features Flock Safety™ unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold

7. Partnerships:

- Flock Safety® is the only LPR provider to officially partner with AXON to be natively and directly integrated into Evidence.com
- Flock Safety® is the only LPR provider to be fully integrated into a dynamic network of AXON's Fleet 3 mobile ALPR cameras for patrol cars and Flock Safety Falcon® cameras
- Access to additional cameras purchased by our HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost

8. Warranty & Service:

- Lifetime maintenance and support included in subscription price
- Flock Safety® is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
- Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,



Garrett Langley CEO, Flock Safety®

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Ordinances

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

MEETING DATE	02/12/2024	
BILL NUMBER	B24-03	
AGENDA TITLE	AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI, AMENDING SECTIONS 110.050 AND 110.060 OF THE MUNICIPAL CODE	
REQUESTING DEPARTMENT	ADMINISTRATION	
PRESENTER	KEN MURPHY, 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 sections 110.050 and 110.060 to update meeting procedures	
BACKGROUND	Following the increased use of online meetings as well as a request to change the meeting times to 6:30 PM, the proposed ordinances changes are presented in order to provide procedures for holding online meetings and update meeting times.	
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, Red-Lined Ordinance

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B24-03

ORDINANCE NO.
SECOND READING
FIRST READING

**AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI, AMENDING SECTIONS 110.050 AND 110.060 OF THE MUNICIPAL CODE**

WHEREAS, the Board of Aldermen is required to meet regularly to make policy and budget decisions for the City of Grain Valley; and

WHEREAS, the option to hold meetings online when deemed appropriate has become more prevalent since the COVID-19 pandemic; and

WHEREAS, the procedures and times for holding these meetings are outlined via municipal code; and

WHEREAS, certain procedures are required to be met in order to be in compliance with the Missouri Sunshine Law.

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

Chapter 110. Mayor and Board of Aldermen

Article I. Board of Aldermen

Section 110.050. Regular Meetings

A. The Board of Aldermen of this City shall generally meet in regular session in the council room of the City Hall at the hour of 6:30 P.M. on the second and fourth Monday of each month.

B. If deemed necessary, the Board of Aldermen may move the regular scheduled meeting to another location, including online, provided it is appropriately noticed.

C. When any such meeting day falls on an observed city holiday, the regular meeting shall be cancelled unless by motion of the board it is deemed necessary to reschedule at a previous meeting.

D. When deemed necessary by the Mayor to conduct a regular meeting by use of an online meeting platform, notification will given at least twenty four (24) hours prior to the meeting time. Such platform and details, including the link to the online meeting, will be identified on the posting of the meeting agenda by the City Clerk.

E. The Board may, by motion, dispense with any regular meeting, but at least one (1) meeting, regular or special, must be held in each calendar month.

Section 110.060. Special Meetings.

A. Special meetings of the Board of Aldermen may be called by the Mayor or by any two (2) members of the Board by written request filed with the City Clerk, who shall thereupon prepare a notice of such special meeting, stating time, place and object thereof, which notice shall be served upon each member of the Board by telephone, email or any other reasonable method as soon as possible but at least twelve (12) hours before the time of the meeting should 24 hours notice be impossible or impractical as identified in 610.020,RSMo. It shall also be the duty of the City Clerk, immediately upon receipt of the request for the meeting, to make diligent effort to notify each member of the Board in person, either by telephone or otherwise, of such special session.

B. The City Clerk shall make a diligent effort to notify those members of the mass media who customarily attend meetings of the Board of Aldermen of the special session, in the same manner as described above.

C. Failure to comply with the requirements of this Section shall not invalidate any action taken at a special meeting of the Board of Aldermen.

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

Chapter 110. Mayor and Board of Aldermen

Article I. Board of Aldermen

Section 110.050. Regular Meetings.

[R.O. 1996 § 110.050; Code 1985, § 24.010; CC 1990 § 2-32; Ord. No. 627 § 1, 9-12-1988; Ord. No. 974 § 1, 8-28-1995]

A. The Board of Aldermen of this City shall generally meet in regular session in the council room of the City Hall at the hour of 6:30 P.M. on the second and fourth Monday of each month.

B. If deemed necessary, the Board of Aldermen may move the regular scheduled meeting to another location including online provided it is appropriately noticed.

~~B.C.~~ When any such meeting day ~~is~~ falls on an observed city holiday, the regular meeting shall ~~be held~~ be cancelled unless at such time as may be provided by the Board on by motion of the board it is deemed necessary to reschedule at the previous meeting.

~~CD.~~ When deemed necessary by the Mayor to conduct a regular meeting by use of an online meeting platform, notification will given at least twenty four (24) hours prior to the meeting time . Such platform and details, including the link to the online meeting, will be identified on the posting of the meeting agenda by the City Clerk.

~~DEG.~~ The Board may, by motion, dispense with any regular meeting, but at least one (1) meeting, regular or special, must be held in each calendar month.

Section 110.060. Special Meetings.

[R.O. 1996 § 110.060; Code 1985, § 24.020; CC 1990 § 2-33]

A. Special meetings of the Board of Aldermen may be called by the Mayor or by any two (2) members of the Board by written request filed with the City Clerk, who shall thereupon prepare a notice of such special meeting, stating time, place and object thereof, which notice shall be served personally upon each member of the Board by telephone, email or any other reasonable method ~~left at his/her usual place of residence as soon as possible but~~ at least twelve (12) hours before the time of the meeting should 24 hours notice be impossible or impractical as identified in 610.020,RSMo. It shall also be the duty of the City Clerk, immediately upon receipt of the request for the meeting, to make diligent effort to notify each member of the Board in person, either by telephone or otherwise, of such special session.

B. The City Clerk shall make a diligent effort to notify those members of the mass media who customarily attend meetings of the Board of Aldermen of the special session, in the same manner as described above.

C. Failure to comply with the requirements of this Section shall not invalidate any action taken at a special meeting of the Board of Aldermen.

Staff
Reports

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Community Development
Mark Trosen, Director

Board of Aldermen Report
February 12, 2024

(For the Month of January; 2024 YTD)

Permits Issued – 104; YTD 104

Single Family – 0 YTD 0
Duplex – 0; YTD 0
Four-plex – 0; YTD 0
Commercial New – 0; YTD 0
Commercial Other – 1; YTD 1
Residential Other – 9; YTD 9
Fence – 2; YTD 2
Roof -89; YTD 89
Pools – 0; YTD 0
Irrigation – 0; YTD 0
Solar – 0; YTD 0
Right-of-Way – 3; YTD 3
Construction – 0; YTD 0
Signs – 0; YTD 0
Planning/Zoning – 0; YTD 0

Codes Enforcement & Inspections – 312; YTD 312

Total Building Inspections – 51; YTD 51
 Residential – 41; YTD 41
 Commercial – 10; YTD 10
 Misc. Stops- 0; YTD 0
Code Violation Inspections – 208; YTD 208
 New – 158; YTD 158
 Closed- 50; YTD 50
Utility Inspections – 53; YTD 53
 Sewer – 20; YTD 20
 Water – 20; YTD 20
 Sidewalks – 5; YTD 5
 Driveways – 6; YTD 6
 Final Grade – 0; YTD 0
 PW Finals – 2; YTD 2

Public Works

Work Orders Completed – 279; YTD 279
Utility Locate Requests – 161; YTD 161
Water Main Taps – 15; YTD 15
Water Meters –
 New Construction Install – 12; YTD 12
 Repairs/replacements – 8; YTD 8
Water Sampling for MoDNR Permit – Completed 15 state water samples.

Additional Items –

- The PW crew has completed the fire hydrant program – this is a program in which the crew goes out to check the hydrants, grease them, and make sure they're working properly for emergency responders.
- The crew has started on the sewer camera program for this year's priorities. This program is done yearly, and we inspect one-third of the city each year.
- Had a few winter weather events throughout the month of January. Public Works used approximately 120 tons of salt, 600 gallons of calcium chloride, and 200-man hours.
- After the snow and ice melted, the crew has been filling potholes.

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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: January, 2024	
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	46	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	0	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	0	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	45	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	315		

Office of State Courts Administrator, Statistics, 2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: January, 2024
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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	\$ 91.87		\$
Clerk Fee - Other	\$ 0.00		\$
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	\$ 0.00		\$
Law Enforcement Training (LET) Fund surcharge	\$ 0.00		\$
Domestic Violence Shelter surcharge	\$ 0.00		\$
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	\$ 100.00	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	\$ 100.00
	\$	Bond Refunds	\$ 0.00
	\$	Total Disbursements	\$ 100.00

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: Jan 1, 2024 - Feb 6, 2024	
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:				
<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	512	452
B. Cases (citations/informations) filed		3	53	22
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		4	31	11
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	6	0
6. dismissed by court		0	6	0
7. <i>nolle prosequi</i>		0	3	3
8. certified for jury trial (not heard in Municipal Division)		0	0	0
9. TOTAL CASE DISPOSITIONS		4	46	14
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		60	519	460
E. Trial de Novo and/or appeal applications filed		0	0	0
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>		<u>IV. PARKING TICKETS</u>		
1. # Issued during reporting period	46	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	16	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	584			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: Jan 1, 2024 - Feb 6, 2024
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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	\$7,026.50	Court Automation	\$399.00
Clerk Fee - Excess Revenue	\$552.00	Total Other Disbursements	\$399.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$17.02	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$11,597.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$0.00
Total Excess Revenue	\$7,595.52	Total Disbursements	\$11,597.00
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$2,631.00		
Clerk Fee - Other	\$132.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$57.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$406.41		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$4.07		
Law Enforcement Training (LET) Fund surcharge	\$114.00		
Domestic Violence Shelter surcharge	\$228.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$30.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$3,602.48		



HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Khalilah Holland, Human Resources Administrator
CC: Ken Murphy, City Administrator
DATE: February 5, 2024
SUBJECT: Human Resources Update

January in Review

- W-2 forms have been successfully distributed to all employees.
Electronic filing of W-2 forms to Federal, State, and Kansas City, MO authorities completed.
Market adjustment and merit increases processed for full and part-time employees.
Annual Statements prepared for all full-time employees.
The First Quarter Safety Committee meeting was conducted.
Planning for the annual Health & Safety Fair on October 18th is ongoing.
A project kick-off meeting has taken place for the implementation of a web-based timekeeping and scheduling system.
Employee assessment meetings are in progress and are scheduled to be completed by late February.
Finalization of changes to the employee handbook is proceeding.
Completed the renewal questionnaires for liability, property, and workers' compensation.
Participation in the Public Sector HR Association (PSHRA) monthly meeting.
Attendance at the MPR Benefits Advisory Committee meeting.

Current Positions Available

Full-Time

Table with 4 columns: Position, Date Open, Applicants, Status. Rows include Police Officer (2), Fleet Technician (1), and Detective (1).



HUMAN RESOURCES

Seasonal

Position	Date Open	Applicants	Status
Concession Attendant			Accepting Applications
Swim Instructor			Accepting Applications

Part-Time

- None

Promotions

- None

Recently Filled Positions

- Derek King, School Resource Officer
- David Harrison, Police Recruit

January Anniversaries

<u>Name</u>	<u>Department</u>	<u>Years of Service</u>
Cassy Patrick	Fin	3
Boyd Breedlove	PD	3
Brett Thompson	PD	3
Maria Sanders	PD	1
Brandin Hallier	P&R	1