CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

AMENDED

APRIL 11, 2022 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 Chuck Johnston

ITEM II: ROLL CALL

• City Clerk Jamie Logan

ITEM III: INVOCATION

• Pastor Jason Williams of Valley Community Church

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Jayci Stratton

ITEM V: APPROVAL OF AGENDA

• City Administrator Ken Murphy

ITEM VI: POLICE OFFICER OATH OF OFFICE

• Lisa Romano

ITEM VII: PROCLAMATIONS

None

ITEM VIII: CITIZEN PARTICIPATION

• Citizens are Asked to Please Limit Their Comments to Two (2) Minutes

ITEM IX: CONSENT AGENDA

- March 28, 2022 Board of Aldermen Regular Meeting Minutes
- April 11, 2022 Accounts Payable

ITEM X: PREVIOUS BUSINESS

• None

ITEM XI: NEW BUSINESS

- Fireworks Permit
 - o Grain Valley Band Parents Association; Jerald Spooner
 - Grain Valley Economic Development Corporation DBA Grain Valley Partnership; Tasha Lindsey
- Liquor License
 - o Slinger's Saloon

ITEM XII: PRESENTATIONS

• Branding Presentation – candid Marketing

ITEM XIII: PUBLIC HEARING

• None

ITEM XIV: RESOLUTIONS

ITEM XIV(A)

R22-33 Introduced by Alderman Tom	Authorizing the City Administrator to Execute an Agreement with the Grain Valley School District for School Resource Services
Cleaver	To have a working document detailing the expectations and responsibilities of the School Resource Officers and all other parties of interest
ITEM XIV(B) R22-34 Introduced by Alderman Bob	A Resolution by the Board of Aldermen of the City of Grain Valley Designating Identified City Property as a Permissible Location for the 2022 Food Truck Friday Events
Headley	To provide a location for the operation of food trucks during the 2022 Food Truck Friday event
ITEM XIV(C)	A Resolution by the Board of Aldermen of the City of Grain Valley to

ITEM XIV(C) A Resolution by the Board of Aldermen of the City of Grain Valley R22-35 Censure Mayor Chuck Johnston

Introduced by Alderman Rick

To censure Mayor Chuck Johnston for revealing confidential information from

A Resolution by the Board of Aldermen of the City of Grain Valley

Knox an executive session

ITEM XV: ORDINANCES

• None

ITEM XVI: CITY ATTORNEY REPORT

• City Attorney



ITEM XVII: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XVIII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Shea Bass
- Alderman Tom Cleaver
- Alderman Bob Headley
- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Jayci Stratton

ITEM XIX: MAYOR REPORT

Mayor Chuck Johnston

ITEM XX: 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 XXI: ADJOURNMENT



PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON APRIL 25, 2022 AT 7:00 P.M. THE MEETING WILL BE IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL.

PERSONS REQUIRING AN 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 VALUE BY IS INTERESTED IN EFFECTIVE COMMUNICATION FOR ALL PERSONS

THE CITY OF GRAIN VALLEY IS INTERESTED IN EFFECTIVE COMMUNICATION FOR ALL PERSONS UPON REQUEST, THE MINUTES FROM THIS MEETING CAN BE MADE AVAILABLE BY CALLING 816.847.6211

Consent Agenda

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BOARD OF ALDERMEN MEETING MINUTES Regular Session

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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 March 28, 2022, at 7:00 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Chuck Johnston

ITEM II: ROLL CALL

- City Clerk Jamie Logan called roll
- Present: Bass, Cleaver, Headley, Knox, Mills, Stratton
- Absent:

-QUORUM PRESENT-

ITEM III: INVOCATION

Invocation was given by Pastor Darryl Jones of Crossroads 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

• August Gildehaus was sworn in by City Clerk Logan

ITEM VII: PROCLAMATIONS

None

ITEM VIII: CITIZENS PARTICIPATION

None

ITEM IX: CONSENT AGENDA

- March 14, 2022 Board of Aldermen Regular Meeting Minutes
- March 28, 2022 Accounts Payable
- Alderman Headley made a Motion to Accept the Consent Agenda
- The Motion was Seconded by Alderman Knox
 - o None
- Motion to Approve the Consent Agenda was voted on with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton

ELECTED OFFICIALS PRESENT

Mayor Chuck Johnston Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Rick Knox Alderman Darren Mills Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Direct Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
City Clerk Jamie Logan
City Attorney Joe Lauber



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- o Nay:
- Abstain:

-MOTION APPROVED: 6-0-

ITEM X: PREVIOUS BUSINESS

None

ITEM XI: NEW BUSINESS

None

ITEM XII: PRESENTATIONS

- Food Truck Friday presentation by the Grain Valley Fair Association; Mike Todd spoke on behalf of the association (Tosha Todd, Justin Tyson, Scott Shafer and Tasha Lindsey with the partnership assists); passed out a flyer & a copy of the letter provided to the downtown businesses regarding the Food Truck Fridays; More than just Grain Valley residents attend these events and they are not just about food; Some of these trucks have a following and people follow them into Grain Valley
- Would like to start 5/20-8/12 behind the Community Center as well as April 22nd for a fundraising event for the Matthews Elementary PTA
- They would like to do First Fridays which would take place in the Grain Valley downtown to bring foot traffic to the downtowns; close Front Street between Main to Gregg and have the parking the west side of Main closed off- Valley Baptist and GV Historical Society offered their indoor spaces for indoor seating and restrooms
- All trucks are licensed with the City of Grain Valley and pay sales tax to the City of Grain Valley
- Mr. Murphy stated a resolution was done in 2021 and one will be prepared for the next meeting

ITEM XIII: PUBLIC HEARING

None

ITEM XIV: RESOLUTIONS

Resolution No. R22-30 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Sign an Agreement With Motorola Solutions for the Purchase of Portable and Mobile Radios

Mayor Chuck Johnston Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Rick Knox Alderman Darren Mills Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Alderman Mills moved to approve Resolution No. R22-30
- The Motion was Seconded by Alderman Knox
 - o This was included on the 2/7/22 ARPA workshop and this was one of the items agreed upon
- Resolution No. R22-30 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton
 - o Nay:
 - o Abstain:

-Resolution No. R22-30 Approved: 6-0-

Resolution No. R22-31 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of One New Street Light in the Eagle Ridge Estates 4th Plat Subdivision

- Alderman Stratton moved to approve Resolution No. R22-31
- The Motion was Seconded by Alderman Headley
 - o Process to get street lights put in; this is required by Evergy to install the lights
- Resolution No. R22-31 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton
 - o Nay:
 - o Abstain:

-Resolution No. R22-31 Approved: 6-0-

Resolution No. R22-32 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Expend Funds to Purchase a Dell Server

- Alderman Bass moved to approve Resolution No. R22-32
- The Motion was Seconded by Alderman Knox
 - This is the ongoing IT Improvement setup; Netstandard developed the future roadmap of needs for the City
- Resolution No. R22-32 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton
 - o Nav:
 - o Abstain:

-Resolution No. R22-32 Approved: 6-0-

ELECTED OFFICIALS PRESENT Mayor Chuck Johnston Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Rick Knox Alderman Darren Mills

Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Direct Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
City Clerk Jamie Logan
City Attorney Joe Lauber



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ITEM XV: ORDINANCES

None

ITEM XV: CITY ATTORNEY REPORT

- On April 6, Rich Wood will be joining their law firm as an attorney
- Tuesday, April 5 is the Municipal Election
- Lauber Municipal Law will be presenting a city official training on April 22, 2022 –
 9-2PM at Midwest Public Risk (MPR) in Independence

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ken Murphy
 - March 30, 2022 5 PM to 7 PM the City will host an Open House in the Council Chambers to present the proposed Police Station; the Police Department will be open for tours
 - o There is an election April 5
 - There were two 15 year anniversaries; Jerry Jones from Parks and Sgt. Shannon Carr
- Deputy City Administrator Theresa Osenbaugh
 - o None
- Chief James Beale
 - None
- Finance Director Steven Craig
 - Thanked the Parks Staff for turning on the bathrooms in Armstrong Park for a team of softball girls
 - The accountants from Trout, Beeman are here for the annual audit
- Parks & Recreation Director Shannon Davies
 - O Spring Youth Baseball and Softball Numbers; registration ended last week; Ages 4-14 there are 516 kids registered which is around 20 more than last year
- Community Development Director Mark Trosen
 - o None
- City Clerk Jamie Logan
 - o None

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Shea Bass
 - o None
- Alderman Tom Cleaver

Alderman Jayci Stratton



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- o None
- Alderman Bob Headley
 - o None
- Alderman Rick Knox
 - He is supporting if a bond should pass for the Police Department that it goes to the Butterfly Trail location
- Alderman Darren Mills
 - o None
- Alderman Jayci Stratton
 - o None

ITEM XVIII: MAYOR REPORT

None

ITEM XIX: EXECUTIVE SESSION

- Mr. Murphy stated an executive session was needed for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended and Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- Alderman Headley moved to close the Regular Meeting for items related to for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended and Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- The motion was seconded by Alderman Knox
 - No Discussion
- The motion was voted on with the following roll call vote:
 - Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton
 - Nay: None
 - O Abstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 7:23 PM-

- Alderman Headley moved to open the Regular Meeting
- The motion was seconded by Alderman Knox
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton
 - o Nay: None

ELECTED OFFICIALS PRESENT

Mayor Chuck Johnston Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Rick Knox Alderman Darren Mills

Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Direct Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
City Clerk Jamie Logan
City Attorney Joe Lauber



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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o Abstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 7:37 PM-

ITEM XX: ADJOURNMENT

• The meeting adjourned at 7:37 P.M.

Minutes submitted by:	
Jamie Logan	Date
City Clerk	
City Clerk	
Minutes approved by:	
williates approved by.	
Chuck Johnston	Date
Mayor	

Mayor Chuck Johnston Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Rick Knox Alderman Darren Mills Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Direct Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
City Clerk Jamie Logan
City Attorney Joe Lauber

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	23.66
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,684.87
			MISSOURI WITHHOLDING	100.00
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	315.00
		HAMPEL OIL INC	CJC FUEL	711.43
		AFLAC	AFLAC AFTER TAX	126.59
		111 1110	AFLAC CRITICAL CARE	20.16
			AFLAC PRETAX	304.79
			AFLAC-W2 DD PRETAX	260.22
		MIDWEST PUBLIC RISK	DENTAL	166.82
		111511201 105210 111011	OPEN ACCESS	268.80
			OPEN ACCESS	242.55
			OPEN ACCESS	188.30
			HSA	218.44
			HSA	1,735.64
			HSA	43.97
			VISTON	32.00
			VISION	39.20
			VISION	121.00
			VISION	14.35
		HSA BANK	HSA - GRAIN VALLEY, MO	387.40
		HOA DANK	HSA - GRAIN VALLEY, MO	524.64
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	238.90
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	295.45
		CIII OF GRAIN VALUET FIER	FLEX PLAN	25.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	659.30
		IIIOOTONOQOIME IEIIMEENI	MISSIONSQUARE 457	425.40
			MISSIONSQUARE ROTH IRA	68.89
		HOPE HOUSE	MAR 22 DOMESTIC VIOLENCE	
		MO DEPT OF REVENUE	MAR 2022 CV	206.77
		MO DEPT OF PUBLIC SAFETY	MAR 2022 TRAINING FUND	29.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	7,721.46
		INIBIAMID NEVEROD OBIATION	FEDERAL WH	250.00
			SOCIAL SECURITY	4,902.31
			SOCIAL SECURITY	450.86
			MEDICARE	1,146.49
			MEDICARE	105.44
			TOTAL:	25,163.10
			-0	20,100.10
IR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK COSTS	551.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	380.20
		OFFICE DEPOT	LABELS, FILE FLD, TAPE	8.65
		WAGEWORKS	MAR 2022 MONTHLY FEES	68.00
		STANDARD INSURANCE CO	APR 22 STANDARD LIFE INSUR	18.00
		MIDWEST PUBLIC RISK	DENTAL	52.35
			HSA	504.89
			HSA	332.08
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	31.80
		CONCENTRA MEDICAL CENTERS	BARNETT/CASSIDY/CLYMAN SCR	379.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	167.54
			MEDICARE	39.19
			TOTAL:	2,683.07
TMEODM3 # TON	ODNESSE	NDEGENIDADO TVO	OPPLAN 265	054 **
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	OFFICE 365	974.22
			Fortigate	1,310.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CDW GOVERNMENT	3) DELL	3,600.00
			9) DELL THUNDERBOLT DOCK	2,925.00
		VERIZON WIRELESS	CELLULAR SERVICE 3/19-4/18	•
		OREILLY AUTO PARTS	Fleet Software	1,643.99
		CIVIC REVIEW		8,750.00
		CIVIC REVIEW	TOTAL:	-
BLDG & GRDS	GENERAL FUND	A&A ELECTRICAL INC	REPAIR 3 PARKING LOT POLES	264.00
		ORKIN	711 MAIN ST	76.30
		GENERAL ELEVATOR	APRIL 2022 SERVICE	150.00
		EVERGY	513 GREGG	46.28
			600 BUCKNER TARSNEY	11.47
			596 BUCKNER TARSNEY	14.21
			CAPPELL & FRONT, PH, PUBLI	11.45
			618 JAMES ROLLO CT	80.24
			1608 NW WOODBURY DR	34.23
			6100 S BUCKNER TARSNEY	11.47
			618 JAMES ROLLO CT	22.40
			711 MAIN ST CITY HALL	818.70
			10.17 ROCK CREEK	45.15
			517 GREGG	90.00
			1805NW WILLOW DR	34.09
		SUMMIT GENERAL CONTRACTING LLC	BUILDING MAINTENANCE	1,801.71
		COMCAST	CITY HALL AND PD VOICE EDG	
			TOTAL:	4,130.88
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	355.87
IDMINIOMATION	ODINDIVIDE I OND	OFFICE DEPOT	LABELS, FILE FLD, TAPE	58.99
		OFFICE DEFOI	PAD, PERF, 5X8 WHT 12 PK	2.86
		OMANDADD INCUDANCE CO	APR 22 STANDARD LIFE INSUR	
		STANDARD INSURANCE CO MIDWEST PUBLIC RISK	DENTAL	3.00 14.79
		MIDWESI FUBLIC RISK		
		HOA DANK	HSA	251.44
		HSA BANK	HSA - GRAIN VALLEY, MO	61.63
		THE LINCOLN NATIONAL LIFE INSURANCE CO		
		SUMMIT LITHO INC	ELECTION POSTCARD	449.37
		VERIZON WIRELESS	CELLULAR SERVICE 3/19-4/18	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	214.47
			MEDICARE	50.17
			TOTAL:	1,485.96
ELECTED	GENERAL FUND	SUMMIT LITHO INC	ELECTION POSTCARD	2,000.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	450.86
			MEDICARE	105.44
			TOTAL:	2,556.30
LEGAL	GENERAL FUND	JACKSON LEWIS P.C.	LEGAL FEES	504.00
			TOTAL:	504.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	385.99
		STANDARD INSURANCE CO	APR 22 STANDARD LIFE INSUR	12.00
		MIDWEST PUBLIC RISK	DENTAL	34.90
			HSA	153.00
			11071	100.00

FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
	HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		HSA - GRAIN VALLEY, MO	50.00
	THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	32.18
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	179.72
		MEDICARE	42.04
		TOTAL:	1,260.91
GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING FEB 2022	140.00
	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	253.28
	STANDARD INSURANCE CO	APR 22 STANDARD LIFE INSUR	12.00
	MIDWEST PUBLIC RISK	DENTAL	18.00
		DENTAL	1.38
		HSA	20.01
		HSA	306.00
	HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			3.96
	THE LINCOLN NATIONAL LIFE INSURANCE CO		18.61
			183.34
	INTERNAL REVENUE SERVICE		42.87
			_
		TOTAL:	1,074.45
GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	210.97
	STANDARD INSURANCE CO	APR 22 STANDARD LIFE INSUR	12.00
	MIDWEST PUBLIC RISK	DENTAL	34.90
		HSA	664.15
	HSA BANK	HSA - GRAIN VALLEY, MO	100.00
	THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	15.62
	VERIZON WIRELESS	CELLULAR SERVICE 3/19-4/18	41.54
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	145.16
		MEDICARE	33.95
		TOTAL:	1,258.29
GENERAL FUND	CLARKS TOOL & EOUIPMENT	1/2" TOROUE WRENCH	150.00
	-	-	119.40
			79.85
	MDVMVCD MOTO TMXTO		54.12
	OMANDADO INGUDANGE CO		
	FASTENAL COMPANY		29.28
			32.00
			321.25
	MIDWEST PUBLIC RISK		17.45
			153.00
	HSA BANK	HSA - GRAIN VALLEY, MO	37.50
	THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	9.15
	CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	4.42
		PW/WOLTZ UNIFORMS	4.42
	FACTORY MOTOR PARTS CO	CONV OIL 5W-20 QUART	358.80
		CONV OIL 5W-20 QUART	107.64
		OIL FILTER PP1344	61.08
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	59.17
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY MEDICARE	59.17 13.84
	INTERNAL REVENUE SERVICE		
GENERAL FUND		MEDICARE	13.84
GENERAL FUND		MEDICARE TOTAL:	13.84 1,618.37
	GENERAL FUND	HSA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO INTERNAL REVENUE SERVICE GENERAL FUND CITY OF BLUE SPRINGS MISSOURI LAGERS STANDARD INSURANCE CO MIDWEST PUBLIC RISK HSA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO INTERNAL REVENUE SERVICE GENERAL FUND MISSOURI LAGERS STANDARD INSURANCE CO MIDWEST PUBLIC RISK HSA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO VERIZON WIRELESS INTERNAL REVENUE SERVICE GENERAL FUND CLARKS TOOL & EQUIPMENT MISSOURI LAGERS ADVANCE AUTO PARTS STANDARD INSURANCE CO FASTENAL COMPANY SAFETY-KLEEN MIDWEST PUBLIC RISK HSA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO CINTAS CORPORATION # 430	HESA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO THE RESIDENT THE LINCOLN NATIONAL LIFE INSURANCE CO TOTAL: TOTAL: GENERAL FUND CITY OF BLUE SPRINGS MISSOURI LAGERS STANDARD INSURANCE CO MIDWEST FUBLIC RISK THE LINCOLN NATIONAL LIFE INSURANCE CO MIDWEST FUBLIC RISK THE LINCOLN NATIONAL LIFE INSURANCE CO MIDWEST FUBLIC RISK THE LINCOLN NATIONAL LIFE INSURANCE CO MIDWEST FUBLIC RISK GENERAL FUND MISSOURI LAGERS STANDARD INSURANCE CO MIDWEST PUBLIC RISK GENERAL FUND MISSOURI LAGERS STANDARD INSURANCE CO MIDWEST PUBLIC RISK HESA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO MIDWEST PUBLIC RISK HESA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO MIDWEST PUBLIC RISK HESA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO ARR 22 STANDARD LIFE INSURANCE CO MIDWEST PUBLIC RISK GENERAL FUND CLARKS TOOL & EQUIPMENT MISSOURI LAGERS ANVANCE AUTO FARTS BARK CLEARNER ANTIFEESE STANDARD INSURANCE CO FASTEMAL COMPANY SAPETY-KLEEN MIDWEST PUBLIC RISK HESA BANK HESA BANK STANDARD INSURANCE CO FASTEMAL COMPANY SAPETY-KLEEN MIDWEST PUBLIC RISK HESA BANK HESA BANK HESA BANK HESA BANK HESA BANK MIDWEST PUBLIC RISK HESA BANK HESA GRAIN VALLEY, MO APR 2022 DISABILITY MCDICARE TOTAL: TOTAL: TOTAL: DENTIAL HESA BANK HESA BANK HESA BANK HESA BANK HESA BANK HESA GRAIN VALLEY, MO APR 2022 DISABILITY HEDICARE TOTAL: HESA BANK HESA GRAIN VALLEY, MO APR 2022 DISABILITY HEDICARE TOTAL: HESA GRAIN VALLEY, MO APR 2022 DISABILITY HEDICARE TOTAL: HESA HESA BANK HESA GRAIN VALLEY, MO APR 2022 DISABILITY HEDICARE TOTAL: HESA GRAIN VALLEY, MO APR 2022 DISABILITY HEDICARE TOTAL: HESA BANK HESA GRAIN VALLEY, MO APR 2022 DISABILITY HEDICARE TOTAL: HESA BANK HESA GRAIN VALLEY, MO APR 2022 DISABILITY HEDICARE TOTAL: HESA GRAIN VALLEY, MO APR 2022 DISA

COUNCIL REPORT PAGE: 4

FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
	STANDARD INSIDANCE CO	APR 22 STANDARD LIFE INSUR	276.00
			7.29
			2,327.75
	NAMPEL OIL INC		•
	COMCACE		233.78
			151.85
			57.88
			418.53
	MIDWEST PUBLIC RISK		180.00
			488.60
			1,271.20
		OPEN ACCESS	1,158.00
		OPEN ACCESS	836.45
		OPEN ACCESS	735.70
		HSA	504.90
		HSA	2,448.00
		HSA	4,649.05
	HSA BANK	HSA - GRAIN VALLEY, MO	600.00
		HSA - GRAIN VALLEY, MO	800.00
	THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	433.99
	SUMMIT LITHO INC	ELECTION POSTCARD	500.00
			90.78
	TNTERNAL REVENUE SERVICE		3,412.32
	INTERNAL REVEROE OFFICE		798.03
	DE ITC COMMISSION		291.07
	GEARZONE PRODUCTS		12.95
			39.99
			79.99
			137.85
			168.93
			119.99
		PROPPER 8" TACTICAL DUTY B	129.98
		STREAMLIGHT PRO TAC	129.93
		TACT SQUAD NYLON MAG POUCH	100.78
		TOTAL:	32,723.81
GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	163.20
	STANDARD INSURANCE CO	APR 22 STANDARD LIFE INSUR	12.00
			71.34
	MIDWEST PUBLIC RISK		386.00
			12.12
			81.60
	INTERNAL REVENUE SERVICE		
		MEDICARE TOTAL:	<u>19.08</u> 786.88
ING GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	791.60
		APR 22 STANDARD LIFE INSUR	35.97
	STANDARD INSURANCE CO	MIN 22 DIMMDIND BILD INDON	
	STANDARD INSURANCE CO HAMPEL OIL INC	BULK GASOHOL/DIESEL	104.50
			104.50 49.37
	HAMPEL OIL INC	BULK GASOHOL/DIESEL	
	HAMPEL OIL INC	BULK GASOHOL/DIESEL DENTAL	49.37
	HAMPEL OIL INC	BULK GASOHOL/DIESEL DENTAL DENTAL	49.37 10.23
	HAMPEL OIL INC	BULK GASOHOL/DIESEL DENTAL HSA HSA	49.37 10.23 839.34
	HAMPEL OIL INC MIDWEST PUBLIC RISK	BULK GASOHOL/DIESEL DENTAL DENTAL HSA	49.37 10.23 839.34 171.27
		STANDARD INSURANCE CO OREILLY AUTOMOTIVE INC HAMPEL OIL INC COMCAST SIRCHIE GOODYEAR COMMERCIAL TIRE MIDWEST PUBLIC RISK HSA BANK	STANDARD INSURANCE CO ORSILLY AUTOMOTIVE INC EMMED OIL INC COMCAST SIRCHIE COMCAST SIRCHIE GOODYBAR COMMERCIAL TIRE MIDWEST FUBLIC RISK ESA BANK HEGH SERDE INTERNET DENTAL DENTAL DENTAL DEN ACCESS OFEN ACCESS ACCESS OFEN ACCESS OFEN ACCESS ACCESS OFEN ACCESS OFEN ACCESS OFEN ACCESS ACCESS OFEN ACCESS ACCESS ACCESS ACCESS ACCESS ACCESS ACCESS ACCESS ACCESS THE LINCOLN NATIONAL LIFE INSURANCE CO APR 2022 DISABILITY STREAMLIGHT FRO TAC TOTAL: OFEN ACCESS ACCESS ACCESS ACCESS THE LINCOLN MATIONAL LIFE INSURANCE CO APR 2022 DISABILITY OFEN ACCESS AC

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	<u>AMOUNT</u>
		VERIZON WIRELESS	CELLULAR SERVICE 3/19-4/18	81.57
			CELLULAR SERVICE 3/19-4/18	6.23
			CELLULAR SERVICE 3/19-4/18	7.89
		RICHARD TUTTLE	TUTTLE: MEALS FOR 2022 AWW	109.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	459.02
			MEDICARE	107.35
			TOTAL:	3,071.58
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	22.60
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	10.00
			MISSOURI WITHHOLDING	478.22
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
		112 2210	AFLAC PRETAX	54.54
			AFLAC-W2 DD PRETAX	59.76
		MIDWEST PUBLIC RISK	DENTAL	13.65
		MIDWEST TODBIC KISK	HSA	128.52
			HSA	38.58
			VISION	8.00
				16.40
			VISION VISION	2.20
		HOA DANK		
		HSA BANK	HSA - GRAIN VALLEY, MO	167.50 112.00
		THE LINCOLN NATIONAL LITER INCURANCE OF	HSA - GRAIN VALLEY, MO	
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	8.49
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	57.04
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	199.64
			MISSIONSQUARE 457	525.00
			MISSIONSQUARE ROTH IRA MISSIONSQUARE ROTH IRA	123.73 11.30
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,232.47
			SOCIAL SECURITY	5.88
			SOCIAL SECURITY	904.61
			MEDICARE	1.37
			MEDICARE	211.56
			TOTAL:	4,492.15
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	865.28
		AT&T	U-VERSE PARK MAINTENANCE	69.55
		STANDARD INSURANCE CO	APR 22 STANDARD LIFE INSUR	30.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	417.44
		MIDWEST PUBLIC RISK	DENTAL	19.71
			DENTAL	52.35
			HSA	605.88
			HSA	365.70
			HSA	132.84
		HSA BANK	HSA - GRAIN VALLEY, MO	89.63
			HSA - GRAIN VALLEY, MO	140.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	64.26
		VERIZON WIRELESS	CELLULAR SERVICE 3/19-4/18	
		COMCAST	CITY HALL AND PD VOICE EDG	
			COMM CENTER VOICE EDGE	165.14
			PARKS MAINT VOICE EDGE	35.02
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	409.40
1			MEDICARE	95.74
			TOTAL:	3,784.23

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT GRASS SEED 50 LBS MIX PARKS STAFF PARK FUND FELDMANS FARM & HOME 185.98 MONTHLY CONTRIBUTIONS MISSOURI LAGERS 628.81 ADVANCE AUTO PARTS HYD FILTER-HD 121.00 LUBE 4.89 BATTERY 103.17 SPARK PLUG/FUEL FILTER 13.95 SPARK PLUG 13.95 VALLEY OUTDOOR EQUIPMENT ELEMENTS ASSY AIR FIL 61.62 APR 22 STANDARD LIFE INSUR 36.00 STANDARD INSURANCE CO OREILLY AUTOMOTIVE INC A/C SEAL KT 20.55 HEATER HOSE 16.91 AIR FILTERS 38.76 56.46 OIL/AIR FILTERS OREILLY AUTOMOTIVE INC 57.99 5 GALTRACTRFL 57.99 1GAL MOTOR OIL 80.97 MUSCO SPORTS LIGHTING LLC SWITCH KEYED SELECTOR 173.99 MISSOURI ORGANIC DIRT RAISED BED MIX 455.30 HOME DEPOT CREDIT SERVICES GRAFITTI REMOVER 202.91 GRAFITI REMOVER 68.34 MENARDS - INDEPENDENCE 265.40 DRINKING FOUNTAIN REPAIR CREDIT WRONG FITTING 0.20-MIDWEST PUBLIC RISK DENTAL 54.00 918.00 HSA HSA BANK HSA - GRAIN VALLEY, MO 225.00 THE LINCOLN NATIONAL LIFE INSURANCE CO APR 2022 DISABILITY 46.27 EVERGY 701 SW EAGLES PKWY BALLFIE 116.70 ARMSTRONG PARK 041503 105.35 ARMSTRONG PARK 30.00 ARMSTRONG PARK 098095 35.37 ARMSTRONG PARK 017576 121.87 29.26 28605 E HWY AA JAMES ROLLO SHELTER #2 134.24 MAIN ARMSTRONG SHELTER 1 23.14 618 JAMES ROLLO CT 40.12 ARMSTRONG PARK 37.31 6100 BUCKNER TARSNEY 83.02 28605 E HWY AA 170.42 618 JAMES ROLLO CT 11.20 713 MAIN #A 329.94 SUMMIT GENERAL CONTRACTING LLC BUILDING MAINTENANCE 300.28 LAWN & LEISURE FUEL FILTER 35.34 HYDRAULIC FILTER 102.03 INTERNAL REVENUE SERVICE SOCIAL SECURITY 304.22 MEDICARE 71.15 TOTAL: 5,988.97 RECREATION PARK FUND INTERNAL REVENUE SERVICE SOCIAL SECURITY 7.74 MEDICARE 1.82 TOTAL: 9.56 COMMUNITY CENTER PARK FUND A&A ELECTRICAL INC REPAIR 3 PARKING LOT POLES 88.00 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 232.60 STANDARD INSURANCE CO APR 22 STANDARD LIFE INSUR 12.00 MIDWEST PUBLIC RISK ROOT 36.00 ROOT 612.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL	18.00
			HSA	306.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	17.82
		VERIZON WIRELESS	CELLULAR SERVICE 3/19-4/18	41.54
		EVERGY	713 MAIN ST	1,010.11
		MARY ALLGRUNN	03/08-03/17 LINE DANCING	70.20
		LINDA HOMBS	03/08-03/17 LINE DANCING	70.20
		SAMANTHA PETRALIE	03/07-03/17 LINE DANCING	100.00
		TIFFANI KEY	03/07-03/18 SILVERSNEAKERS	25.00 5.88
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	
			SOCIAL SECURITY	183.25
			MEDICARE	1.37
			MEDICARE	42.85
			TOTAL:	2,947.82
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	172.96
		FAMILY SUPPORT PAYMENT CENTER	GROVE CASE 71049484	27.69
			DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	4.64
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	13.76
			OPEN ACCESS	26.88
			HSA	87.72
			HSA	77.14
			HSA	74.00
			VISION	1.60
			VISION	2.40
			VISION	4.40
		MOS DANK	VISION	3.94
		HSA BANK	HSA - GRAIN VALLEY, MO	8.49
			HSA - GRAIN VALLEY, MO	98.65
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	11.17
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	32.33
			MISSIONSQUARE 457	71.19
			MISSIONSQUARE ROTH IRA	46.19
		INTERNAL REVENUE SERVICE	FEDERAL WH	493.10
			SOCIAL SECURITY	294.94
			MEDICARE	68.97
			TOTAL:	1,660.21
FRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	OFFICE 365	194.84
		CARTER WATERS	K SATUROCK PREMIUM/KEVLAR	179.00
			K SATUROCK PREMIUM	179.00
			K SATUROCK PREMIUM	179.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	629.93
		STANDARD INSURANCE CO	APR 22 STANDARD LIFE INSUR	
		ORKIN	711 MAIN ST	6.54
			405 JAMES ROLLO DR	16.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	
		HOME DEPOT CREDIT SERVICES		134.08
		HOME DEED! CUEDII SEKVICES	OUTDOOR 500,000 BTU TORCH	
			FLASHLIGHT	7.99
			TORCH HEAD	11.63
		GOODYEAR COMMERCIAL TIRE	3) GY 265/70R17 WRL WORKHO	80.64
		MIDWEST PUBLIC RISK	DENTAL	14.27
			DENTAL	52.77

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
				OPEN ACCESS	127.12
				HSA	413.53
				HSA	120.23
				HSA	265.66
				HSA	288.24
		HSA BANK		HSA - GRAIN VALLEY, MO	29.47
		IIDA DANK		HSA - GRAIN VALLEY, MO	171.19
		BUD TINGOTH NA	TOWN THE THOUSAND CO	·	
			FIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	44.34
		VERIZON WIRELE:	55	CELLULAR SERVICE 3/19-4/18	
			"	CELLULAR SERVICE 3/19-4/18	
		CINTAS CORPORA	I'ION # 430	PW/WOLTZ UNIFORMS	28.71
				PW/WOLTZ UNIFORMS	28.71
		SCOTWOOD INDUS	TRIES INC	CALCIUM CHORIDE	5,800.86
		EVERGY		655 SW EAGLES PKWY	37.76
				618 JAMES ROLLO CT	80.24
				AA HWY & SNI-A-BAR BLVD	33.25
				702 SW EAGLES PKWY	39.53
				GRAIN VALLEY ST LIGHTS	12,976.34
				618 JAMES ROLLO CT	22.40
				711 MAIN ST CITY HALL	70.17
		SHMMIT GENERAL	CONTRACTING LLC	BUILDING MAINTENANCE	180.17
		COMCAST	CONTINUE LINE ELEC	CITY HALL AND PD VOICE EDG	
		COMCADI		PW VOICE EDGE	23.58
		201/23 25			
1		COMCAST	TRUBOR THO	PUMP STATION INTERNET	25.32
		VIKING-CIVES M	IDWEST INC	DEFLECTOR, T-HANDLE 12"	
				1" HYD HOSE 3000 PSI	
		INTERNAL REVEN	UE SERVICE	SOCIAL SECURITY	294.93
				MEDICARE	68.96
		HURCO TECHNOLO	GIES	SD800 CONTROL VALVE	26.91
				TOTAL:	23,230.44
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	E UMB BANK		PROJECT #2 PROPERTYTAX	269,242.14
				PROJECT #2 3RD & 4TH QTR J	67 , 593.70
				PROJECT #2 CITY SALES	31,850.15
				TOTAL:	368,685.99
NON-DEPARTMENTAL	MKT PL CID-PR2 SAI	L UMB BANK		CID/USE	13,560.36
İ				CID/USE UNCAPTURED	13,153.55
				TOTAL:	26,713.91
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEDT OF DEW	PNIIE	MISSOURI WITHHOLDING	1,147.45
NON DELAKIMENTAL	WAIEN, SEWEN TOND				
		FAMILY SUPPORT	PAYMENT CENTER	GROVE CASE 71049484	110.77
				DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVI	ENUE	MAR 22 SALES TAX	3,416.67
				MAR 22 SALES TAX	68.33-
		AFLAC		AFLAC PRETAX	36.56
				AFLAC-W2 DD PRETAX	62.66
		MISCELLANEOUS	GILLETTE, JUDY	20-109800-04	25.37
			COOK, BOBBIE	20-111400-11	65.54
			SCOTT, SHELBY	20-121600-17	54.30
			MENDEZ, GABRIEL M.	20-121900-09	0.34
			WATSON, RUTH	20-152660-18	21.40
			FANNING, LUELLA	20-199460-09	17.34
			MAGWOOD, TANAE	20-199660-13	28.14
			BORDEN, MICHAEL	20-562500-11	29.34
				20 002000 11	27.54
			BYERLEY, SHELLI	20-567980-05	65.54

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT 20-568101-00 15.54 GRAHAM HOMES WAGNER, DANIELLE KEL 20-589311-03 21.76 ANDERSON, WESLEY 20-589413-01 60.68 WATERS, LAURA A 20-700930-10 32.62 DILLON, KRISTEENA 20-702280-10 65.54 HOUSE, KAYLA 20-711720-04 49.58 TURNER, GARY 20-712062-01 27.11 QUALITY CUSTOM PROPE 10-371110-03 3.48 87.87 MIDWEST PUBLIC RISK DENTAL OPEN ACCESS 107.52 HSA 529.22 HSA 462.84 332.48 HSA VISION 6.40 VISION 14.00 VISION 26.40 VISION 21.71 HSA BANK HSA - GRAIN VALLEY, MO 68.34 HSA - GRAIN VALLEY, MO 555.21 APR 2022 DISABILITY 78.63 THE LINCOLN NATIONAL LIFE INSURANCE CO CITY OF GRAIN VALLEY -FLEX FLEX - DEPENDENT CARE 228.17 MISSIONSQUARE RETIREMENT MISSIONSQUARE 457 % 299.25 MISSIONSQUARE 457 493.41 MISSIONSQUARE ROTH IRA 288.62 INTERNAL REVENUE SERVICE FEDERAL WH 3,474.01 SOCIAL SECURITY 2,053.14 MEDICARE 480.19 TOTAL: 15,016.81 WATER WATER/SEWER FUND NETSTANDARD INC OFFICE 365 389.68 PEREGRINE CORPORATION BILL PRINT AND MAIL 640.47 BILL PRINT AND MAIL 111.11 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 2,087.81 OFFICE DEPOT CARDS, CLEAN, SMART TEC 10 12.90 LABELS, FILE FLD, TAPE 0.84 APR 22 STANDARD LIFE INSUR STANDARD INSURANCE CO 83.13 TRI-COUNTY WATER AUTHORITY CONSUMPTION 16,144.83 DEBT 63,186.34 ORKIN 711 MAIN ST 13.08 405 JAMES ROLLO DR 32.00 HAMPEL OIL INC BULK GASOHOL/DIESEL 374.51 HOME DEPOT CREDIT SERVICES OUTDOOR 500,000 BTU TORCH 26.72 FLASHLIGHT 15.99 TORCH HEAD 23.28 GOODYEAR COMMERCIAL TIRE 3) GY 265/70R17 WRL WORKHO 161.28 DOUGHERTY 88.00-MIDWEST PUBLIC RISK DOUGHERTY 1,224.00-DOUGHERTY 8.00-DENTAL 49.92 168.50 DENTAL OPEN ACCESS 254.24 1,247.44 HSA HSA 741.64 HSA 796.98 HSA 647.52 HSA BANK HSA - GRAIN VALLEY, MO 181.77

COUNCIL REPORT PAGE: 10

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA - GRAIN VALLEY, MO	477.79
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2022 DISABILITY	152.66
		VERIZON WIRELESS	CELLULAR SERVICE 3/19-4/18	
		VERTEON WINDERSO	CELLULAR SERVICE 3/19-4/18	
			CELLULAR SERVICE 3/19-4/18	
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	57.40
			PW/WOLTZ UNIFORMS	57.40
		EVERGY	825 STONEBROOK DR	149.08
		EVERGI	1301 TYER RD UNIT A	196.55
			618 JAMES ROLLO CT	100.31
			110 SNI-A-BAR BLVD	82.85
			1301 TYER RD UNIT B	264.88
			618 JAMES ROLLO CT	2,157.62
			618 JAMES ROLLO CT	28.00
			711 MAIN ST CITY HALL	140.34
			1012 STONEBROOK LN	153.27
		J&N UTILITIES INC	Old40Hwy water line replc	145,383.25
		SUMMIT GENERAL CONTRACTING LLC	BUILDING MAINTENANCE	360.34
		COMCAST	CITY HALL AND PD VOICE EDG	123.84
			PW VOICE EDGE	47.18
		COMCAST	PUMP STATION INTERNET	50.62
		VIKING-CIVES MIDWEST INC	DEFLECTOR, T-HANDLE 12"	139.20
			1" HYD HOSE 3000 PSI	46.20
		TYLER TECHNOLOGIES INC	APR 22 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,026.60
			MEDICARE	240.10
		CIVIC REVIEW	CIVIC REVIEW SUBSCR	4,375.00
		HURCO TECHNOLOGIES	SD800 CONTROL VALVE	53.80
			TOTAL:	242,312.38
WER	WATER/SEWER FUND	NETSTANDARD INC	OFFICE 365	389.69
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	640.47
			BILL PRINT AND MAIL	111.11
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,087.80
		OFFICE DEPOT	CARDS, CLEAN, SMART TEC 10	·
			LABELS, FILE FLD, TAPE	0.83
		STANDARD INSURANCE CO	LABELS, FILE FLD, TAPE APR 22 STANDARD LIFE INSUR	
		STANDARD INSURANCE CO ORKIN	,	83.13
			APR 22 STANDARD LIFE INSUR	83.13 13.08
			APR 22 STANDARD LIFE INSUR 711 MAIN ST	83.13 13.08 32.00
		ORKIN	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR	83.13 13.08 32.00 374.51
		ORKIN HAMPEL OIL INC	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL	83.13 13.08 32.00 374.51 26.72
		ORKIN HAMPEL OIL INC	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH	83.13 13.08 32.00 374.51 26.72 15.99
		ORKIN HAMPEL OIL INC	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT	83.13 13.08 32.00 374.51 26.72 15.99 23.28
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD	83.13 13.08 32.00 374.51 26.72 15.99 23.28
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO	83.13 13.08 32.00 374.51 26.72 15.99 23.28 161.28 49.94
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO DENTAL	83.13 13.08 32.00 374.51 26.72 15.99 23.28 161.28 49.94
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO DENTAL DENTAL	83.13 13.08 32.00 374.51 26.72 15.99 23.28 161.28 49.94 168.47
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO DENTAL DENTAL OPEN ACCESS	83.13 13.08 32.00 374.51 26.72 15.99 23.28 161.28 49.94 168.47 254.24
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO DENTAL DENTAL OPEN ACCESS HSA	83.13 13.08 32.00 374.51 26.72 15.93 23.28 161.28 49.94 168.47 254.24 1,247.45
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO DENTAL DENTAL OPEN ACCESS HSA HSA	83.13 13.08 32.00 374.51 26.72 15.99 23.28 161.28 49.94 168.47 254.24 1,247.45 741.65
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO DENTAL DENTAL OPEN ACCESS HSA HSA HSA	83.13 13.08 32.00 374.51 26.72 15.99 23.28 161.28 49.94 168.47 254.24 1,247.45 741.65 796.96
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE MIDWEST PUBLIC RISK	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO DENTAL DENTAL OPEN ACCESS HSA HSA HSA	83.13 13.08 32.00 374.51 26.72 15.99 23.28 161.28 49.94 168.47 254.24 1,247.45 741.65 796.96 647.52 181.78
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE MIDWEST PUBLIC RISK	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO DENTAL DENTAL OPEN ACCESS HSA HSA HSA HSA HSA HSA	83.13 13.08 32.00 374.51 26.72 15.99 23.28 161.28 49.94 168.47 254.24 1,247.45 741.65 796.96 647.52 181.78 477.78
		ORKIN HAMPEL OIL INC HOME DEPOT CREDIT SERVICES GOODYEAR COMMERCIAL TIRE MIDWEST PUBLIC RISK HSA BANK	APR 22 STANDARD LIFE INSUR 711 MAIN ST 405 JAMES ROLLO DR BULK GASOHOL/DIESEL OUTDOOR 500,000 BTU TORCH FLASHLIGHT TORCH HEAD 3) GY 265/70R17 WRL WORKHO DENTAL DENTAL OPEN ACCESS HSA HSA HSA HSA HSA HSA HSA HSA HSA H	83.13 13.08 32.00 374.51 26.72 15.99 23.28 161.28 49.94 168.47 254.24 1,247.45 741.65 796.96 647.52 181.78 477.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CELLULAR SERVICE 3/19-4/18	256.69
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	57.40
		OINTID CONFORMITON 150	PW/WOLTZ UNIFORMS	57.40
		EVERGY	925 STONE BROOK DR	23.14
			WOODLAND DR	331.99
			405 JAMES ROLLO DR	673.15
			1326 GOLFVIEW DR	132.74
			618 JAMES ROLLO CT	100.31
			WINDING CREEK SEWER	23.16
			618 JAMES ROLLO CT	28.00
			711 MAIN ST CITY HALL	140.35
			1201 SEYMOUR RD	23.14
			110 NW SNI-A-BAR PKWY	23.14
			10.17 ROCK CREEK	23.14
		SUMMIT GENERAL CONTRACTING LLC	BUILDING MAINTENANCE	360.34
		COMCAST	CITY HALL AND PD VOICE EDG	123.84
			PW VOICE EDGE	47.18
		COMCAST	PUMP STATION INTERNET	50.62
		VIKING-CIVES MIDWEST INC	DEFLECTOR, T-HANDLE 12"	139.20
			1" HYD HOSE 3000 PSI	46.20
		TYLER TECHNOLOGIES INC	APR 22 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,026.52
			MEDICARE	240.07
		CIVIC REVIEW	CIVIC REVIEW SUBSCR	4,375.00
		HURCO TECHNOLOGIES	SD800 CONTROL VALVE	53.80
			TOTAL:	17,167.18

	===== FUND TOTALS ====	
100	GENERAL FUND	97,640.84
200	PARK FUND	17,222.73
210	TRANSPORTATION	24,890.65
302	MKTPL TIF-PR#2 SPEC ALLOC	368,685.99
321	MKT PL CID-PR2 SALES/USE	26,713.91
600	WATER/SEWER FUND	274,496.37
	GRAND TOTAL:	809,650.49

TOTAL PAGES: 11

04-01-2022 02:21 PM

C O U N C I L R E P O R T PAGE: 12

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 3/19/2022 THRU 4/01/2022

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: COUNCIL REPORT

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	04/11/2022		
BILL NUMBER	R22-33		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH THE GRAIN VALLEY SCHOOL DISTRICT FOR SCHOOL RESOURCE SERVICES		
REQUESTING DEPARTMENT	POLICE		
PRESENTER	James W. Beale Sr, Chief of Police		
FISCAL INFORMATION	Cost as recommended:	Not Applicable	
	Budget Line Item:	Not Applicable	
	Balance Available:	Not Applicable	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To have a working document detailing the expectations and responsibilities of the School Resource Officers and all other parties of interest		
BACKGROUND	This Agreement was drafted with the assistance of both City and School District staff, and it was reviewed and agreed upon by both		
SPECIAL NOTES	This Agreement has been delayed due to FOP negotiations to determine pay for the SRO's.		
ANALYSIS	Not Applicable		
PUBLIC INFORMATION PROCESS	Not Applicable		
BOARD OR COMMISSION RECOMMENDATION	Not Applicable		

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution & MOU Agreement

STATE OF MISSOURI

April 11, 2022 RESOLUTION NUMBER <u>R22-33</u>

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

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

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

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

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

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

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

PASSED and APPROVED, via voice vote, (-) this Day of _	, 2022.
Chuck Johnston	
Mayor	
ATTEST:	
Jamie Logan	
City Clerk	

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SCHOOL RESOURCE OFFICER COOPERATIVE AGREEMENT

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

NOW THEREFORE, the parties hereto agree as follows:

I. Term of Agreement

A. The term of this Agreement commences on January 1, 2022, and ends on December 31, 2022. The agreement will automatically renew annually. However, the parties recognize the necessity of mutual review of this agreement in order to make any necessary adjustments to the terms and conditions, including the compensation paid by the District to City.

II. Employment and Assignment of SRO

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

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

III. Supplies and Equipment

- A. The Police Department agrees to provide the SRO with the following:
 - 1. Standard uniform and uniform accessories;
 - 2. A standard patrol vehicle for which the Police Department agrees to:
 - a. Provide all necessary maintenance;
 - b. Pay for gasoline, oil, replacement tires and other expenses associated with its operation;
 - c. Purchase and maintain comprehensive general auto liability insurance in an amount not less than the coverage recommended by the Risk Manager for the City; and,
 - 3. Firearm(s) and other standard law enforcement equipment.
- B. The District agrees to provide the SRO with the following:
 - 1. The usual and customary office supplies and forms required in the performance of duties; and,
 - 2. A work space within one of the schools the SRO serves and a landline phone.

IV. Payment

- A. District agrees to pay the City the yearly amount of \$43,000.00 for the services of two SROs <u>plus</u> \$90,042.63 for the salary, benefits, cell phone, and data plan for a third SRO, for a total payment of \$133,042.63.
- B. An invoice for the calendar year shall be issued to the District by the City by November 1 annually. Payment by the District shall be made by December 1 for the calendar year.

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

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

VI. Duties of a School Resource Officer (SRO)

- A. Provide classroom instruction to students in the *DARE* (*Keepin' It Real*) instructional program, if assigned as a DARE instructor;
- B. Engage in regular and proactive interactions with students and to be visible to students during the school day;
- C. To protect lives and property of the citizens and public school students of the District;

- D. To enforce Federal, State, and Local statutes and ordinances, and to assist school officials with the enforcement of Board of Education Policies and Administrative Regulations regarding student conduct;
- E. To investigate criminal activity committed on or adjacent to school property;
- F. To counsel students in special situations, such as students suspected of engaging in criminal misconduct, when requested by school principal or by the parents of a student;
- G. Respond to unauthorized persons on school property;
- H. Serve as liaison between the school and other police agencies, investigative units, or juvenile justice authorities when necessary and consistent with applicable civil rights laws and privacy laws;
- I. Developing and expanding crime prevention efforts for students;
- J. Conduct sobriety checks at the request of school principal;
- K. Respond to reports from school administrators of controlled substances (see "Controlled Substances");
- L. To answer questions and conduct classroom presentations for students in the law-related education field;
- M. Assist other law enforcement officers with outside criminal investigations concerning students attending the school(s) to which the SRO is assigned;
- N. To provide security for special events or functions, such as sporting events, PTA meetings, etc., at the request of the principal or the security specialist (extra-duty compensation may apply);
- O. To provide traffic control during the arrival and departure of students on an as-needed basis, as determined by the Police Department and the District;
- P. The SRO shall obtain approval from the school's principal before making contact with a student regarding any investigation, except in extenuating circumstances;
- Q. The SRO shall ensure that the principal or his/her designee is present whenever the SRO speaks with a student in the course of an investigation, except in extenuating circumstances;
- R. Notify the appropriate law enforcement agency and call for backup assistance immediately regarding any dangerous incident that is occurring on school property, (shooting, weapon on school campus, serious assaults, fire, etc.), and then contact the District. As a follow-up measure, the school should also call the appropriate law enforcement agency to further describe the situation;

- S. The SRO will use discretion in decisions to intervene in situations involving students with severe special needs. A teacher or other school personnel will typically handle all hands-on interventions with their students. The SRO may be requested to physically intervene by school personnel when the behavior of the student violates the law/and or becomes dangerous to himself or other students or staff;
- T. Conduct residence checks within the District to determine residency or for truant students;
- U. SROs will share responsibilities in all of the District's facilities. Each SRO may be assigned teaching and/or supervision responsibilities in select schools.

VII. Chain of Command and Designation as School Official

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

VIII. Training/Briefing

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

IX. Dress Code/Equipment

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

X. Transporting Students

- A. The District or parent/guardian is responsible for the transportation of students.
- B. The SRO shall not transport any student, in a police vehicle or otherwise, except when:
 - 1. The student is a victim of a crime, under arrest, or some other emergency circumstances exist; or,
 - 2. The student is suspended and sent home from school pursuant to school disciplinary action AND the student's parent or guardian has refused or is unable to pick up the child within a reasonable time period AND the student is disruptive/disorderly, causing his/her continued presence on campus to be a threat to the safety and welfare of other students and school personnel, as determined by the SRO or his/her supervisor.
- C. If circumstances require that the SRO transport a student, then school officials must provide a school official or employee to accompany the officer in the vehicle.
- D. If the student to be transported off campus is not under arrest, a victim of a crime, or violent or disruptive, the school administration shall provide transportation for the student, and the SRO may accompany the school official in transporting the student.
- E. A student shall not be transported to any location unless it is determined that the student's parent, guardian or custodian is at the destination to which the student is being transported, without specific permission from the parent. The age of the child shall be one consideration when determining whether a child can be left home alone without an adult.
- F. The SRO shall notify the school principal before removing a student from campus.
- G. The SRO shall not transport students in his/her personal vehicle.
- H. Any transporting of a minor, and/or District personnel, will be called into dispatch prior to departure and upon arrival.

XI. Searches

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

XII. Interviewing Students in the Investigation of Alleged Crimes

- A. The SRO or investigating officer shall follow Missouri Statute when interviewing students identified as suspects.
- B. Law enforcement officials requesting to interview a student at school will provide the principal or designee the reason for the interview and provide any applicable warrant or court order. The principal or designee will record the identity of the law enforcement officials and the stated reason for the interview.
- C. The district will not allow law enforcement officials to interview students at school unless one of the following applies:
 - 1. The law enforcement official has presented an applicable warrant or court order authorizing the official to take custody of the student or interview the student.
 - 2. Consent for the interview is provided by the parent/guardian or the student if the student is 18 or older and is otherwise competent to consent.
 - 3. Exigent circumstances exist that school officials consider sufficient to justify the interview. Exigent circumstances are sufficient if the law enforcement officials demonstrate that delaying the interview may pose a danger to the health or safety of the student, or other students, district employees or others.

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

XIII. Emergencies/Crisis Management

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

XIV. Controlled Substances

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

XV. Access to Education Records and Police Reports

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

XVI. Evaluation

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

XVII. Termination

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

XVIII. Modification

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

XIX. Assignment

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

XX. Waiver

A. Waiver of any of the provisions of the Agreement or any breach of this Agreement shall not thereafter be deemed to be a consent by the waiving party to any further waiver, modification or breach by the other party, whether new or continuing, of the same or any other covenant, or breach by the party, whether new or continuing, of the same or any other covenant, condition or provision of the Agreement. Failure by one of the parties of this agreement to assert its rights for any breach of the Agreement shall not be deemed a waiver of such rights.

XXI. Severability

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

2/2/11		
XXII.	incorr	oration

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on this <u>3rd</u> day of <u>March</u>, 2022 .

CITY OF GRAIN VALLEY, MISSOURI

Ken Murphy James Beale

Acting Grain Valley City Administrator Grain Valley Chief of Police

GRAIN VALLEY R-V SCHOOL DISTRICT

Eddie Saffell

School Board President

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM					
MEETING DATE	04/11/2022				
BILL NUMBER	R22-34				
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY DESIGNATING IDENTIFIED CITY PROPERTY AS A PERMISSIBLE LOCATION FOR THE 2022 FOOD TRUCK FRIDAY EVENTS				
REQUESTING DEPARTMENT	ADMINISTRATION				
PRESENTER	Ken Murphy, City Ac	Iministrator			
FISCAL INFORMATION	Cost as recommended:				
	Budget Line Item:	N/A			
	Balance Available N/A New Appropriation [] Yes [X] No Required:				
PURPOSE	To provide a location for the operation of food trucks during the 2022 Food Truck Friday event				
BACKGROUND	The Grain Valley Partnership and the Grain Valley Fair Association began hosting food trucks for the public on Friday evenings during 2020. As interest in food trucks operating in Grain Valley grew, the Board of Aldermen determined a need to establish regulations through Chapter 660 of the Municipal Code outlining operations of food trucks in the City. This identified where food trucks could operate and noted that City property must be designated for this purpose in order to allow food trucks to operate on said property.				

SPECIAL NOTES	Food Truck Friday has requested to operate in the City parking lot between the Community Center and the pavilion. This has been identified as the best location for operation and traffic when taking in account other City activities which will occur concurrently. In addition, they will hold three First Friday events downtown.
ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Map, Grain Valley Fair FTF Flier

CITY OF GRAIN VALLEY

STATE OF MISSOURI

April 11, 2022 RESOLUTION NUMBER R22-34

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY DESIGNATING IDENTIFIED CITY PROPERTY AS A PERMISSIBLE LOCATION FOR THE 2022 FOOD TRUCK FRIDAY EVENTS

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri established Chapter 660 of the Municipal Code, outlining rules and regulations for operations of food trucks within city limits;

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri recognizes that the Food Truck Friday event was successful and enjoyable for the residents of this community;

WHEREAS, the organizers of Food Truck Friday have requested to utilize City property to hold the event in 2022;

WHEREAS, Chapter 660 of the Municipal Code identified that food trucks may only park and sell on City property that has been specifically designated for such use;

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

SECTION 1: The Board of Aldermen will designate City property Food Truck Fridays with the following stipulations:

- Food Trucks may operate on City property at the parking lot between the Community Center and the Grain Valley Parks and Recreation pavilion.
- Food Trucks may only operate on the designated property on April 22, 2022 and from May 20, 2022- August 12, 2022 between the hours of 5:00PM-8:30PM with reasonable time allowed for set up and clean up before and after designated operation hours.
- Food Trucks will be allowed during First Friday events on June 3, 2022, July 1, 2022, and August 5, 2022. Trucks will be allowed to setup in on street parking spots on west side of Main Street. Front Street from Main St to Gregg Street will be closed to vehicular traffic during the event.

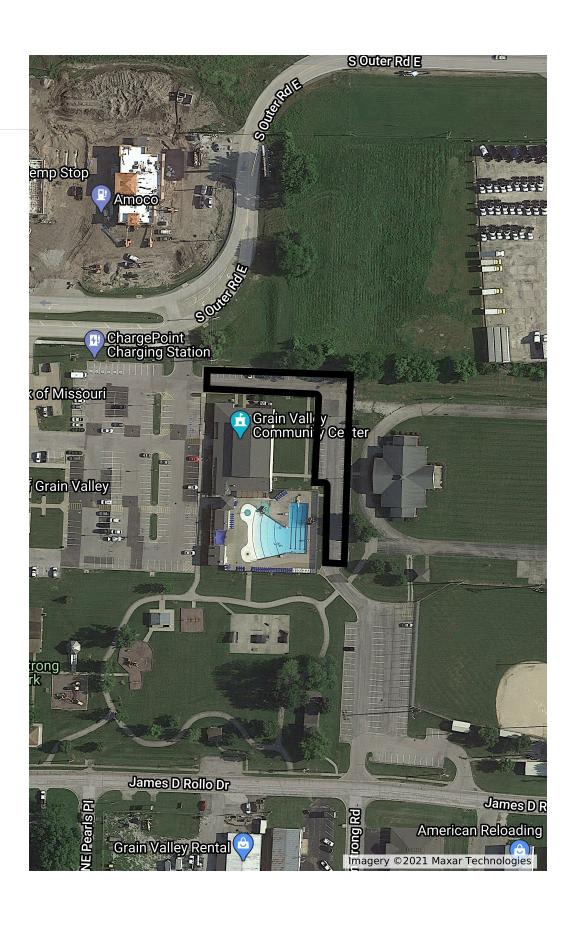
- The organizers of the event will be responsible for maintaining a clean and sanitary environment including removing all trash at the end of the event and pavilion restrooms.
- The organizers will list City of Grain Valley as an additional insured for the event
- The organizers will be responsible for following all guidelines established by the Jackson County Health Department.
- The organizers will be responsible for following all Central Jackson County Fire Protection District food truck fire codes.

PASSED and APPROVED, via voice vote, () this	Day of April, 2022.		
Chuck Johnston			
Mayor			
ATTEST:			
Jamie Logan			
City Clerk			

Food Trucks

Food Truck Area

**Prood Truck Area



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Food Truck Fridays

FTF Facts

- 3rd year for FTF
- Social gathering event for families and friends
- · Residents do not have to leave town to get food
- Brings people from all over the metro to GV most food trucks have a following and will go wherever the trucks are
- We attended city branding meetings and FTF was an event residents mentioned that they want to see continue and that they enjoy

When? May 20 - August 12

Special Event: April 22nd - Food Truck Fundraiser

for Matthew Elementary for PTA

Where? Behind community center

(except on First Fridays)

Time? 5:00 - 8:30

First Fridays

FTF First Friday Facts

- June 3, July 1, and August 5
- Asking to close Front Street from Main to Gregg
- Block off street parking west side of Main
- Food truck windows will face sidewalk
- Highlight and bring foot traffic to downtown businesses
- Vendor event



Grain Valley First Fridays

June 3rd, July 1st, and August 5th 5:00 PM-8:30 PM

The Grain Valley Fair Association is excited to be putting on Grain Valley First Fridays in 2022 in Downtown Grain Valley. We are holding this event to promote downtown businesses by bringing additional foot traffic to the area and to help keep Grain Valley residents in Grain Valley on a Friday Night.

What is Grain Valley First Fridays? It is a branch of our popular Food Truck Friday Nights that occur at the Grain Valley Pavilion each Friday night. When we first started Food Truck Friday Nights, they occurred in the parking lot next to the Post Office, but we outgrew that space, and it was difficult to offer seating to the attendees. We did like that it brought large crowds to the downtown area so this year we wanted to find a way to bring that back for a few nights.

For June 3rd, July 1st, and August 5th from 5 PM till 8:30 PM we are going to move Food Truck Friday Nights to downtown. What does this mean for your business? We will be using the parking spots along the west side of Main Street to park food trucks in. The food trucks will have their serving windows opening to the sidewalk to serve. Along with that we will be closing Front Street from Main Street to Greg Street to allow for more trucks to park, allow for seating, and to allow non-downtown Grain Valley businesses to set up. We will be blocking the parking spots off early in the day on these Fridays to make sure they are available when the trucks arrive for set up. Front Street will be closed off starting at around 3 PM on these Fridays. Main Street will remain open during the event.

We feel these three nights will be great times to promote your business. We realize that losing the parking and Front Street being closed could cause a few hardships for your business, but we feel the gains you will receive in the added foot traffic will offset any hardship you may face. These nights would be great nights for you to run specials or other promotions for your business. We would love to promote any specials or promotions you may run to our thousands of Facebook followers on the Grain Valley Fair page on these weeks. If you have things, you want us to promote on the weeks of First Fridays, please send those to us at gyfair@gmail.com and we will get those on our Facebook page. If you have any questions or concerns, please feel free to reach out to us via email or you can call Mike Todd at 816-719-9436.

We look forward to working with everyone and feel that these nights will be great for Downtown Grain Valley.

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM					
MEETING DATE	04/11/2022	04/11/2022			
BILL NUMBER	R22-35				
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY TO CENSURE MAYOR CHUCK JOHNSTON				
REQUESTING DEPARTMENT	Legal				
PRESENTER	Joe Lauber, City Attorney by Anthony Hernandez, Assistant City Attorney				
FISCAL INFORMATION	Cost as recommended: \$N/A				
	Budget Line Item: \$N/A Balance Available: \$N/A				
	New Appropriation Required:	[]Yes [X]No			
PURPOSE	To censure Mayor Chuck Johnston for revealing confidential information from an executive session				
BACKGROUND	The Board of Aldermen met in a special meeting on April 7, 2022, where they voted to direct City Staff to prepare a written censure of Mayor Chuck Johnston for revealing confidential information from an executive session meeting on March 14, 2022.				
SPECIAL NOTES		-			
ANALYSIS		-			
PUBLIC INFORMATION PROCESS					
BOARD OR COMMISSION RECOMMENDATION					

DEPARTMENT RECOMMENDATION	
REFERENCE DOCUMENTS ATTACHED	Resolution

April 11, 2022 RESOLUTION NUMBER R22-35

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY TO CENSURE MAYOR CHUCK JOHNSTON

WHEREAS, Chapter 610 RSMo (henceforth referred to as the "Sunshine Law") requires, with exceptions, for open meetings and records at all levels of government to the people;

WHEREAS, Section 610.021 RSMo allows public government bodies to close meetings and records to the extent they relate to specifically defined exceptions. Among these exceptions involve the "[l]easing, purchase, or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor." Section 610.021(2) RSMo;

WHEREAS, pursuant to Section 610.021(2) RSMo, such information pertaining to the leasing, purchase, or sale of real estate by the public government body shall remain closed until the execution of said lease, purchase or sale of real estate. Sharing of such information with unauthorized persons at any time is unacceptable and in violation of the Sunshine Law;

WHEREAS, on March 14, 2022, the governing body of City of Grain Valley, Missouri, ("City") entered into closed session pursuant to Section 610.021(2) RSMo to discuss a pending lease, purchase, or sale of real estate where public knowledge of the transaction could impact the legal consideration therefore. Among those present at this closed session was the City's Mayor, Chuck Johnston. To date, the real estate matter discussed in closed session has not been fully executed;

WHEREAS, on April 3, 2022, the Mayor Chuck Johnston made comments on social media regarding the lease, purchase, or sale of real estate discussed in the in the closed session. At the time of these comments, the lease, purchase, or sale of real estate discussed in the closed session was pending. Mayor Chuck Johnston's comments could potentially adversely affect the consideration of the pending real estate transaction. Therefore, under the Sunshine Law, such information pertaining to the pending real estate lease, purchase, or sale was closed. Notwithstanding, Mayor still made comments on social media regarding the pending real estate transaction:

WHEREAS, such conduct thereof is unlawful and inappropriate; and

WHEREAS, the Board wishes to express its condemnation of the conduct and make clear that all City officials are bound to abide by Missouri law.

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

SECTION 1: The Board hereby adopts and incorporates the facts stated in the above recitals.

SECTION 2: The Board hereby finds that Mayor Chuck Johnston's conduct referenced in the adopted recitals to be unlawful and inappropriate.

SECTION 3: The Board hereby censures Mayor Chuck Johnston for his conduct as set out herein.

SECTION 4: That the Board calls on Mayor Chuck Johnston to refrain from such behavior in the future and act in a manner which is in accordance with Missouri law.

PASSED and APPROVED, via voice vote, (-) this Day of	, 2022.
Shea Bass	
Mayor Pro Tem	
ATTEST:	
Jamie Logan	

City Clerk

Consent Agenda

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Community Development Mark Trosen, Director

Board of Aldermen Report April 11, 2022

(For the Month of March; 2022 YTD) Permits Issued – 73; YTD 166

NSFR – 4; YTD 21

Duplex -0; 0

Commercial New - 1; YTD 2

Commercial Other – 3; YTD 4

Residential other – 20; YTD 42

Fence - 14; YTD 24

Roof -18; YTD 31

Pools -0; YTD 0

Irrigation – 0; YTD 1

Right-of-Way -6; YTD 25

Construction – 1; YTD 1

Signs -3; YTD 10

Planning/Zoning – 3; YTD 5

Codes Enforcement & Inspections – 313; YTD 1,000

Total Building Inspections – 161; YTD 506

Residential – 146; YTD 432

Commercial - 7; YTD 48

Misc. Stops- 8; YTD 26

Code Violation Inspections – 97; YTD 413

New - 70; YTD 274

Closed- 27; YTD 139

Utility Inspections – 55; YTD 81

Sewer - 5; YTD 23

Water - 5; YTD 10

Sidewalks – 7; YTD 8

Driveways – 8; YTD 10

Right-of-Way -0; YTD 0

Final Grade - 4; YTD 4

PW Finals - 026; YTD 26

Public Works

Work Orders Completed – 106; YTD 248

Utility Locate Requests - 497; YTD 1,134

Water Main Taps – 4; YTD 7

Water Meters -

New Construction Install – 6; YTD 17

Repairs – 2; YTD 5

Replacement – 0; YTD 0

Replacement Program – 0; YTD 0

Additional Items -

Sign fabrication, and installs for damaged signs including cross walk at Duncan and Dillingham/ PD stickers for golf carts and UTVs 1 snow event (March 10-11)

Completed maintenance on snow equipment.

Continued 2022 Valve Program inspecting and exercising water valves.

Continued 2022 Sewer Camera Program.

Raised meter pit for 3 customers.

Repaired 7 water main breaks due to contractor damage.

Concrete contractor began replacing damaged curb and sidewalks on CIP roads.

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CITY OF GRAIN VALLEY MEMORANDUM

FROM: Khalilah Holland, Human Resources Administrator

TO: Mayor & Board of Aldermen

CC: Ken Murphy, City Administrator

DATE: April 4, 2022

SUBJECT: Human Resources Update

March in Review

• Employee experience assessment meetings complete

o Evaluating information collected

• Compensation data collection complete

Current Positions Available

Full-Time

Position	Date Open	Applicants	Status
Public Works Maintenance Worker	4/7/2021	19	Accepting Applications
Police Officer (2)	12/22/2021	14	Accepting
			Applications/Testing
Public Information Officer	3/25/2022	1	Repost/Accepting
			Applications
Accountant	4/4/2022	-	Accepting Applications

Part-Time

• None

Seasonal

Position	Date Open	Applicants	Status
Concession Attendant	1/23/2022	8	Conditional Offer Letters
Swim Instructor	1/23/2022	1	Open until filled
Park Maintenance	2/1/2022	0	Open until filled

Promotions

None

Recently Filled Positions

- Public Works Assistant Stefanie Ambrose start date 3/28/2022
- School Resource Officer Lisa Romano start date 4/4/2022

Anniversary

<u>Name</u>	Department	Years of Service
Jim Meyer	P&R	20
Khalilah Holland	Admin	14
Jacob Wise	PD	8
Mike Myers	CD	7
Corene Hutchens	PD	5
Daniel Cummings	PD	5
Michael Staat	PD	3
Janise Wacker	P&R	3
Cory Newell	CD	1

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 ☐ Municipality: GRAIN VALLEY Reporting Period: March, 2022					ch. 2022	
Mailing Address: 711 MAIN			Software Vendor: Tyler Technologies				
Physical Address: 711 MAIN				County JACKSON Circuit: 16			cuit: 16
Telephone Number: (816) 8	47-6240			Fax Numb	oer: (816) 8	47-6209	
Prepared By: Kari Boardm	an	E-mail Address k	boa	rdman@ci	tyofgrainv	alley.or	iNotes 🗆
Municipal Judge(s): SUSAN	WATKINS	Pro	osecı	iting Attorno	еу: ЈЕКЕМҮ	COVER	
II. MONTHLY CASELOAD	INFORMATI	<u>ON</u>		ohol & Drug ated Traffic	Other Traffic		Non-Traffic Ordinance
A. Cases (citations / informatio	ns) pending at s	start of month		102	1,799		3 9 5
B. Cases (citations / information	ns) filed			5	5		1 9
C. Cases (citations / information	ns) disposed						
1. jury trial (Springfield, Jefferso	n County, and S	t. Louis County only)		0	0		0
2. court / bench trial - GUILTY				0	0		0
3. court / bench trial - NOT GUI	LTY			0	0		0
4. plea of GUILTY in court				3	7		3
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)				0	5		0
6. dismissed by court				3	3		7
7. nolle prosequi				0	0		0
8. certified for jury trial(not hear	d in the Municip	al Division)		0	0		0
9. TOTAL CASE DISPOSIT	TIONS			6	15		10
D. Cases (citations / information [pending caseload = (A + B)		end of month		101	1,789		4 0 4
E. Trial de Novo and / or appeal applications filed				0	0		0
III. WARRANT INFORMATION (pre- & post-disposition)		IV	IV. <u>PARKING TICKETS</u>				
1. # Issued during reporting per	iod	1 2	# Issued during period 0		0		
2. # Served/withdrawn during reporting period 19			Court staff does not process parking tickets			ng tickets	
3. # Outstanding at end of reporting period 460				Court bail does not provess parking treates			

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: March, 2022

V. <u>DISBURSEMENTS</u>			
Excess Revenue (minor traffic and munic violations, subject to the excess revenue plimitation)	-	Other Disbursements cont.	
Fines - Excess Revenue	\$ 1,217.00		\$
Clerk Fee - Excess Revenue	\$ 96.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 2.96		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 1,315.96		\$
Other Revenue (non-minor traffic and ordin not subject to the excess revenue percentage			\$
Fines - Other	\$ 1,859.87		\$
Clerk Fee - Other	\$ 229.37		\$
Judicial Education Fund (JEF) □ Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 29.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 206.77		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 7.03		\$
Law Enforcement Training (LET) Fund surcharge	\$ 54.00		\$
Domestic Violence Shelter surcharge	\$ 108.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 0.00		\$
Restitution	\$ 800.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
Total Other Revenue	\$ 3,294.04	Total Other Disbursements	\$ 114.50
Other Disbursements: Enter below addition and/or fees not listed above. Designate if subrevenue percentage limitation. Examples inclimited to, arrest costs, witness fees, and board	ject to the excess ude, but are not	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 4,724.50
OFFICER REIMBURSEMENT DWI	\$ 75.00	Bond Refunds	\$ 728.50
EQUIPMENT REIMB DWI	\$ 39.50	Total Disbursements	\$ 5,453.00
	64-4'-4' 2112 I	1 1101 000 101100 100 61 110	1