

City of Grain Valley Board of Aldermen Regular Meeting Agenda

January 9, 2023 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

Pastor Wayne Geiger of First Baptist Church

ITEM IV: Pledge of Allegiance

Alderman Darren Mills

ITEM V: Approval of Agenda

City Administrator Ken Murphy

ITEM VI: Proclamations

None

ITEM VII: Public Comment

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

ITEM VIII: Consent Agenda

• December 12, 2022 – Board of Aldermen Regular Meeting Minutes

December 29, 2022 – Board of Aldermen Special Meeting Minutes

January 3, 2023 – Board of Aldermen Special Meeting Minutes

• January 9, 2023 - Accounts Payable

Grain Valley Mercado CID Resolution 2022-6

ITEM IX: Previous Business

• Liquor License – Iron Courtyard

ITEM X: New Business

None

ITEM XI: Presentations

None

ITEM XII: Public Hearing

None



ITEM XIII: Resolutions

R23-01 Introduced by Alderman Darren Mills A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Justin Tyson and Scott Shafer for Four-Year Terms and Appointing Jayci Stratton to Fulfill the Unexpired Term of Commission Member James Hofstetter and Appointing Chris Bamman to Fulfill the Unexpired Term of Commission Member Kevin Browning to the Grain Valley Planning and Zoning Commission

To maintain the 7 seats on the Planning and Zoning Commission

ITEM XIII (B)
R22-02
Introduced by
Alderman
Dale Arnold

A Resolution Authorizing the City Administrator to Enter Into an Agreement With the Mid-America Regional Council (MARC) Solid Waste Management District as Related to Grain Valley's Participation in the 2023 Regional Household Hazardous Waste Collection Program

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

ITEM XIII (C)
R22-03
Introduced by
Alderman
Shea Bass

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Mark Clark and Joe Panza and Appointing Jim Wyzard to the Grain Valley Board of Zoning Adjustment for Five-Year Terms

To reappoint Mark Clark and Joe Panza and appoint Jim Wyzard to the Board of Zoning Adjustment

R22-04 Introduced by Alderman Tom

ITEM XIII (D)

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase Water Meters for the 2023 Meter Replacement Program

Cleaver To complete the 2023 meter replacements

R22-05 Introduced by Alderman Rick

ITEM XIII (E)

Knox

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase Sewer Camera Equipment With Enclosed Trailer

To replace current equipment based on VERP

ITEM XIV: Ordinances

ITEM XIV (A) B23-01 1ST READ Introduced by

Alderman

An Ordinance Amending the Title III Traffic Code Chapter 382 Vehicle Weight, Size and Load Limits, Section 382.030 Weight Regulations - Commercial Vehicles Over Five Tons Prohibited of the City of Grain

Valley Municipal Code

Darren Arnold To provide safe and economical use of City roadways

ITEM XV: City Attorney Report

• City Attorney



ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
- Deputy City Administrator Theresa Osenbaugh
- Captain Palecek Police Department
- 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 Shea Bass
- Alderman Tom Cleaver
- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Ryan Skinner

ITEM XVIII: Mayor Report

Mayor Mike Todd

ITEM XIX: Executive Session

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

ITEM XX: Adjournment

Please Note

The next scheduled meeting of the Board of Aldermen is a Regular Meeting on January 23, 2023 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 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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DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT KCMO CITY TREASURER NON-DEPARTMENTAL GENERAL FUND KC EARNINGS TAX WH 17.41 24.21 KC EARNINGS TAX WH MO DEPT OF REVENUE MISSOURI WITHHOLDING 2,525.38 MISSOURI WITHHOLDING 2,997.56 FRATERNAL ORDER OF POLICE EMPLOYEE DEDUCTIONS 378.00 HAMPEL OIL INC CJC FUEL 504.32 AFLAC AFLAC AFTER TAX 73.73 AFLAC AFTER TAX 73.73 14.86 AFLAC CRITICAL CARE AFLAC CRITICAL CARE 14.86 AFLAC PRETAX 262.54 AFLAC PRETAX 262.19 AFLAC-W2 DD PRETAX 689.04-AFLAC-W2 DD PRETAX 254.64 AFLAC-W2 DD PRETAX 253.65 689.04 HEDGER REFUND CORRECTION HEDGER 3.96-B THOMPSON 2.00-MIDWEST PUBLIC RISK DENTAL 148.26 414.75 OPEN ACCESS OPEN ACCESS 249.55 319.93 OPEN ACCESS HSA 338.10 HSA 1,418.54 HSA 22.55 VISION 32.00 52.06 VISION VISION 99.00 VISION 18.35 HSA BANK HSA - GRAIN VALLEY, MO 329.90 HSA - GRAIN VALLEY, MO 517.06 50.00 RICKY WOODERSON SKILLMAN RESTITUTION SKILLMAN RESTITUTION 100.00 CITY OF GRAIN VALLEY -FLEX FLEX - DEPENDENT CARE 293.45 FLEX PLAN 45.00 858.00 MISSIONSQUARE RETIREMENT MISSIONSQUARE 457 % MISSIONSQUARE 457 % 892.12 MISSIONSQUARE 457 350.00 350.25 MISSIONSQUARE 457 MISSIONSQUARE ROTH IRA 65.99 MISSIONSQUARE ROTH IRA 65.25 HOPE HOUSE DEC 2022 DOMESTIC VIOLENCE 28.00 NOV 2022 DOMESTIC VIOLENCE 32.00 OCT 2022 DOMESTIC VIOLENCE 16.00 MO DEPT OF REVENUE DEC 2022 CVC FUNDS 57.04 NOV 2022 CVC FUNDS 49.91 OCT 2022 CVC FUNDS 31.15 MO DEPT OF PUBLIC SAFETY DEC 2022 TRAINING FUND 8.00 NOV 2022 TRAINING FUND 7.00 OCT 2022 TRAINING FUND 4.37 INTERNAL REVENUE SERVICE 54.70 FEDERAL WH FEDERAL WH 6,811.85 FEDERAL WH 8,234.20 42.72 SOCIAL SECURITY SOCIAL SECURITY 4,690.98 SOCIAL SECURITY 5,273.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SOCIAL SECURITY	416.02
			MEDICARE	9.99
			MEDICARE	1,097.07
			MEDICARE	1,233.25
			MEDICARE	97.28
		STAR ACQUISITIONS, INC.	GENERAL FUND SALES TAX	5,556.40
			TOTAL:	48,432.36
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	277.25
			MONTHLY CONTRIBUTIONS	277.25
		AUTHORIZE.NET	NOV 2022 TRANSACTIONS	29.70
			NOV 2022 TRANSACTIONS	38.60
			NOV 2022 TRANSACTIONS	25.00
		MIDWEST PUBLIC RISK	DENTAL	52.35
			OPEN ACCESS	379.05
			HSA	265.15
			HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		MERCHANT SERVICES	DECEMBER 2022 MONTHLY FEES	44.81
			NOVEMBER 2022 MONTHLY FEES	0.00
		REACH SPORTS MARKETING	PLAYER LICENSE RENEWAL	350.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	165.95
			SOCIAL SECURITY	186.55
			MEDICARE	38.82
			MEDICARE	43.64
		COLUMN SOFTWARE PBC	NOTICE: COPY MALL AT SNI-A	19.80
		LABOR LAW COMPLIANCE CENTER	LABOR LAW COMPLIANCE CENTE	42.90
		TEXT-EM-ALL	INITIAL PURCHASE OF 833 CR	49.98
			TOTAL:	2,735.48
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	DATA SAFE SERVICE NOV 2022	990.00
			OFFICE 365	1,004.59
		AMAZON.COM	USB-C/CLIPBOARDS	12.95
		CDW GOVERNMENT	ACER LED MONITOR	185.53
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	80.02
		WEB DEVELOPMENT	WEBSITE HOSTING AND SUPPO	1,500.00
			TOTAL:	3,773.09
n.n.a	0000000	AAA DISPOSAL SERVICE INC	50% FACILITIES MAINTENANCE	90.00
BLDG & GRDS	GENERAL FUND		000 11101211120 11111111102	
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK	CH TOILET PAPER	50.36
BLDG & GRDS	GENERAL FUND			50.36 50.36
BLDG & GRDS	GENERAL FUND		CH TOILET PAPER	
BLDG & GKDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK	CH TOILET PAPER CH TOILET PAPER/BATTERIES/	50.36
BLDG & GKDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT	50.36 59.43
BLDG & GKDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT	50.36 59.43 234.27
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE	50.36 59.43 234.27 76.30
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN SC REALTY SERVICES	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE Custodial Services	50.36 59.43 234.27 76.30 1,062.27
SLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN SC REALTY SERVICES	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE Custodial Services 14552 - 517 GREGG ST	50.36 59.43 234.27 76.30 1,062.27 490.29
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN SC REALTY SERVICES	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE Custodial Services 14552 - 517 GREGG ST 33333 - 624 JAMES ROLLO CT	50.36 59.43 234.27 76.30 1,062.27 490.29 46.21
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN SC REALTY SERVICES SPIRE	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE Custodial Services 14552 - 517 GREGG ST 33333 - 624 JAMES ROLLO CT 41111 - 711 S MAIN ST 70%	50.36 59.43 234.27 76.30 1,062.27 490.29 46.21 119.14
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN SC REALTY SERVICES SPIRE	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE Custodial Services 14552 - 517 GREGG ST 33333 - 624 JAMES ROLLO CT 41111 - 711 S MAIN ST 70% 1024 - 600 BUCKNER TARNSEY	50.36 59.43 234.27 76.30 1,062.27 490.29 46.21 119.14 11.47
SLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN SC REALTY SERVICES SPIRE	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE Custodial Services 14552 - 517 GREGG ST 33333 - 624 JAMES ROLLO CT 41111 - 711 S MAIN ST 70% 1024 - 600 BUCKNER TARNSEY 1099 - 596 BUCKNER TARSNEY	50.36 59.43 234.27 76.30 1,062.27 490.29 46.21 119.14 11.47 13.96
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN SC REALTY SERVICES SPIRE	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE Custodial Services 14552 - 517 GREGG ST 33333 - 624 JAMES ROLLO CT 41111 - 711 S MAIN ST 70% 1024 - 600 BUCKNER TARNSEY 1099 - 596 BUCKNER TARSNEY 1323-CAPPELL&FRONT/PH/PUBL	50.36 59.43 234.27 76.30 1,062.27 490.29 46.21 119.14 11.47 13.96 11.79
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN SC REALTY SERVICES SPIRE	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE Custodial Services 14552 - 517 GREGG ST 33333 - 624 JAMES ROLLO CT 41111 - 711 S MAIN ST 70% 1024 - 600 BUCKNER TARNSEY 1099 - 596 BUCKNER TARSNEY 1323-CAPPELL&FRONT/PH/PUBL 1769 - 618 JAMES ROLLO CT	50.36 59.43 234.27 76.30 1,062.27 490.29 46.21 119.14 11.47 13.96 11.79 87.47
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK COMCAST - HIERARCY ACCT ORKIN SC REALTY SERVICES SPIRE	CH TOILET PAPER CH TOILET PAPER/BATTERIES/ COMCAST - HIERARCY ACCT COMCAST - HIERARCY ACCT DEC 2022 MAIN ST SERVICE Custodial Services 14552 - 517 GREGG ST 33333 - 624 JAMES ROLLO CT 41111 - 711 S MAIN ST 70% 1024 - 600 BUCKNER TARNSEY 1099 - 596 BUCKNER TARSNEY 1323-CAPPELL&FRONT/PH/PUBL 1769 - 618 JAMES ROLLO CT 2346 - 1608 NW WOODBURY	50.36 59.43 234.27 76.30 1,062.27 490.29 46.21 119.14 11.47 13.96 11.79 87.47 35.29 11.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	<u>AMOUNT</u>
			8641 - 620 JAMES ROLLO CT	39.27
			9797 - 1805 NW WILLOW DR	35.03
		COMCAST	NOV 2022 FIBER	445.70
		001101101	DEC 2022 FIBER	445.70
			TOTAL:	4,416.86
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	542.84
			MONTHLY CONTRIBUTIONS	487.04
		PETTY CASH	RAPIO LUNCH: PIO MEETING	10.00
		SAMS CLUB/SYNCHRONY BANK	HOT COCOA/NAPKINS	337.82
			ANNUAL MEMBERSHIP FEES	80.00
			RETURNED HOT COCOA	95.06-
		WALMART COMMUNITY	CANDY BAGS/HOT COCOA SUPPL	38.09
		OFFICE DEPOT	COPY PAPER/SHARPIE/STAPLES	88.83
			SUGAR/PENCILS/TAPE/SHEET P	120.16
			ERASER/FOLDERS/PAPER/POST	52.31
			REPORT COVER	22.89
		AMAZON.COM	CORAGEOUS CULTURES: HOW TO	28.87
			WATER FILTER	19.17
			I LOVE IT HERE, PULVER, CL	17.82
			RADICAL CANDOR: BE A KICK-	12.92
			THE EMPLOYEE EXPERIENCE AD	14.99
			TONER CARTRIDGES	53.99
			SHIPPING REFUND	1.27-
		COSENTINOS PRICE CHOPPER	COOKIES FOR HOLIDAY FESTIV	422.23
			DRINKS FOR CHEIF SEARCH	74.10
		SITEONE LANDSCAPE SUPPLY LLC	NDS STANDARD VALVE BOX REC	359.98
		KORNIS ELECTRIC SUPPLY INC	ELECTRICAL SUPPLIES TO POW	3,858.40
		PAYPAL.COM	BUDDY THE ELF CHARACTER FO	750.00
			BUDDY THE ELF CHARACTER FO	750.00-
		PURCHASE POWER	POSTAGE	2,020.99
		HOME DEPOT CREDIT SERVICES	STEEL U-POST MEDIUM DUTY	94.00
			U-POST/LIGHTER/WHITE LED L	80.84
			MULCH/LIGHTS	37.79
			SCREWS/LED ROPE LILGHTS/CE	115.93
			LIGHTED REINDEER DECORATIO	617.94
			LIGHTED REINDEER DECORATIO	617.94-
		MIDWEST PUBLIC RISK	DENTAL	23.79
			HSA	424.28
		HSA BANK	HSA - GRAIN VALLEY, MO	99.13
		ARTS DISTRICT GARAGE	PARKING FOR KCADC ANNUAL M	10.00
		KOHLS	FUN FACTORY SNOW BALLS	12.54
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	11.61
			CELLULAR SERVICE 11/19-12/	41.44
		VISA-CARD SERVICES 1788	SOCIAL MEDIA CONFERECNE	719.00
			BUDDY THE ELF	750.00
		GREG MCQUADE	DJ FOR HOLIDAY FESTIVAL	375.00
		LAUBER MUNICIPAL LAW LLC	SPECIAL ECO DEVO	118.00
		GRAIN VALLEY RENTAL INC	PROPANE20# BOTTLE RE-FILL	192.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	279.91
			SOCIAL SECURITY	256.44
			MEDICARE	65.46
			MEDICARE	59.98
		VISA-CARD SERVICES 1853	REINDEER LIGHTS	617.94
		GOVERNMENT SOCIAL MEDIA, LLC	LOR: GOV SOCIAL MEDIA CONF	719.00
				719.00-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GREATAMERICA FINANCIAL SERVICES CORP.	50% CH ADMIN	127.04
			50% CH BILLING	127.04
		CHRISTMAS CENTRAL	LED NET LIGHTS	205.11
		LYNN ALAN FEAR JR.	REIMBURSEMENT FOR HOTEL	421.17
			TOTAL:	13,832.55
ELECTED	GENERAL FUND	TRUMAN HEARTLAND COMMUNITY FOUNDATION	BACKPACK SNACKS	1,000.00
		PETTY CASH	HOLIDAY PARTY DRINKS	21.81
			QT: HOLIDAY PARTY GIFT CAR	60.00
			PRICE CHOPPER: HOLIDAY PAR	7.58
		WALMART COMMUNITY	CHRISTMAS RAFFLE PRIZES	433.00
		AMAZON.COM	TABLECLOTHS	20.98
			TABLECLOTHS	16.65
			MASSAGE GUN DEEP TISSUE	39.99
		COSENTINOS PRICE CHOPPER	GIFT CARDS	100.00
		LOWES	GIFT CARDS	450.00
		MASSAGELUXE	GIFT CARDS	110.00
		TUSCONOS	STAFF HOLIDAY PARTY MEAL	637.86
		GRAIN VALLEY PARTNERSHIP	MILLS DEC LUNCHEON	20.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	40.01
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	416.02
			MEDICARE	97.28
		SCOUT COFFEE	GIFT CARDS	60.00
			TOTAL:	3,531.18
	6717777		0.500	2 245 50
LEGAL	GENERAL FUND	LAUBER MUNICIPAL LAW LLC	CITY ATTORNEY	3,347.50
		ENSZ & JESTER P C	GENERAL ADVICE	70.00
		MIDWEST PUBLIC RISK	DEDUCTIBLE TOTAL:	5,000.00 8,417.50
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	360.71
			MONTHLY CONTRIBUTIONS	360.71
		SAMS CLUB/SYNCHRONY BANK	LATE FEE/INTEREST CHARGE	78.96
			INTEREST CHARGE	43.10
			INTEREST CHARGE	36.88
			INTEREST CHARGE	38.26
			INTEREST CHARGE	32.07
			INTEREST CHARGE	34.60
			INTEREST CHARGE	23.47
		WALMART COMMUNITY	FINANCE CHARGE	1.48
		OFFICE DEPOT	SUGAR/PENCILS/TAPE/SHEET P	14.75
			1099 MISC FORMS & ENVELOPE	71.87
		HOME DEPOT CREDIT SERVICES	FINANCE CHARGE	20.00
		MIDWEST PUBLIC RISK	DENTAL	34.90
			HSA	265.14
			HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	162.74
			SOCIAL SECURITY	188.72
			MEDICARE	38.05
			MEDICARE	44.14
		AURORA TRAINING ADVANTAGE	ALL ACCESS MEMBERSHIP YEAR	599.00

COURT GENERAL FUND CITY OF BLUE SPRINGS PRISONER HOUSING - O PRISONER HOUSING - N MISSOURI LAGERS MONTHLY CONTRIBUTION MONTHLY CONTRIBUTION MONTHLY CONTRIBUTION COPY PAPER/SHARPIE/S SUGGAP/PENCILS/TAPE/SI PAPER/COPY PAPER RAY COUNTY TREASURER/COUNTY NOVEMBER 2022 BILLIN SEPTEMBER 2022 BILLIN MIDWEST PUBLIC RISK DENTAL OPEN ACCESS MERCHANT SERVICES DECEMBER 2022 MONTHLI NOVEMBER 2022 MONTHLI ROSS MILLER CLEANERS DEV CLEANING: BLANKE KCMBA WATKINS: MEMBERSHIP: ROSS MILLER CLEANERS DRY CLEANING: BLANKE KCMBA WATKINS: MEMBERSHIP: SOCIAL SECURITY MEDICARE MEDICARE MEDICARE TOTA VICTIM SERVICES GENERAL FUND INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE	DV 202 140.00 S 191.41 S 192.44 TAPLES 12.59 HEET P 10.49 19.03 G 45.00 NG 90.00 18.00 398.00 Y FEES 29.71 Y FEES 29.71 TS 13.40
MISSOURI LAGERS MONTHLY CONTRIBUTION. OFFICE DEPOT OFFICE DEPOT COPY PARER/SHARPIE/S' SUGAR/PENCILS/TAPE/SI PAPER/COPY PAPER/SHARPIE/S' SUGAR/PENCILS/TAPE/SI PAPER/COPY PAPER RAY COUNTY TREASURER/COUNTY NOVEMBER 2022 BILLIN SEPTEMBER 2022 BILLIN SEPTEMBER 2022 BILLIN MIDWEST PUBLIC RISK DENTAL OPEN ACCESS MERCHANT SERVICES DECEMBER 2022 MONTHL NOVEMBER 2022 MONTHL ROSS MILLER CLEANERS KCMBA WARKINS: MEMBERSHIP SI KCMBA LAUBER MUNICIPAL LAW LLC CITY PROSECUTOR INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MEDICARE MEDICARE TOTA VICTIM SERVICES GENERAL FUND INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE M	S 191.41 S 192.44 TAPLES 12.59 HEET P 10.49 19.03 G 45.00 NG 90.00 18.00 398.00 Y FEES 29.71 Y FEES 29.71 TS 13.40
OFFICE DEPOT COPY PAPER/SHARPIE/SI SUGAR/PENCILS/TAPE/SI PAPER/COPY PAPER/SHARPIE/SI SUGAR/PENCILS/TAPE/SI PAPER/COPY PAPER RAY COUNTY TREASURER/COUNTY NOVEMBER 2022 BILLIN SEPTEMBER 2022 BILLIN OPEN ACCESS MERCHANT SERVICES DECEMBER 2022 MONTHLI NOVEMBER 2022 MONTHLI SECHNERS CMBA HATKINS: MEMBERSHIP IS LAUBER MUNICIPAL LAW LLC CITY PROSECUTOR INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MEDICARE TOTA: VICTIM SERVICES GENERAL FUND INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MEDICARE TOTA: TOTA: FLEET GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTIONS	S 192.44 TAPLES 12.59 HEET P 10.49 19.03 G 45.00 NG 90.00 18.00 398.00 Y FEES 29.71 Y FEES 29.71 TS 13.40
OFFICE DEPOT COPY PAPER/SHARPIE/S' SUGAR/PENCILS/TAPE/SI PAPER/COPY PAPER RAY COUNTY TREASURER/COUNTY NOVEMBER 2022 BILLIN SEPTEMBER 2022 BILLIN MIDWEST PUBLIC RISK DENTAL OPEN ACCESS MERCHANT SERVICES DECEMBER 2022 MONTHLI NOVEMBER 2022 MONTHLI ROSS MILLER CLEANERS DRY CLEANING: BLANKE' KCMBA LAUBER MUNICIPAL LAW LLC CITY PROSECUTOR INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MEDICARE TOTAL VICTIM SERVICES GENERAL FUND INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MEDICARE MEDICARE TOTAL FLEET GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTIONS	TAPLES 12.59 HEET P 10.49 19.03 G 45.00 NG 90.00 18.00 398.00 Y FEES 29.71 Y FEES 29.71 TS 13.40
SUGAR/PENCILS/TAPE/SI PAPER/COPY PAPER RAY COUNTY TREASURER/COUNTY NOVEMBER 2022 BILLIN SEPTEMBER 2022 BILLIN MIDWEST PUBLIC RISK DENTAL OPEN ACCESS MERCHANT SERVICES DECEMBER 2022 MONTHLI ROSS MILLER CLEANERS DRY CLEANING: BLANKE' KCMBA WATKINS: MEMBERSHIP : LAUBER MUNICIPAL LAW LLC CITY PROSECUTOR SOCIAL SECURITY MEDICARE TOTA: FLEET GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTION	HEET P 10.49 19.03 G 45.00 NG 90.00 18.00 398.00 Y FEES 29.71 Y FEES 29.71 TS 13.40
RAY COUNTY TREASURER/COUNTY RAY COUNTY TREASURER/COUNTY ROVEMBER 2022 BILLIN MIDWEST PUBLIC RISK DENTAL OPEN ACCESS MERCHANT SERVICES DECEMBER 2022 MONTHL' NOVEMBER 2022 MONTHL' NOVEMBER 2022 MONTHL' ROSS MILLER CLEANERS KCMBA LAUBER MUNICIPAL LAW LLC INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MEDICARE TOTA: VICTIM SERVICES GENERAL FUND INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MEDICAR	19.03 G 45.00 NG 90.00 18.00 398.00 Y FEES 29.71 Y FEES 29.71 TS 13.40
RAY COUNTY TREASURER/COUNTY RAY COUNTY TREASURER/COUNTY SEPTEMBER 2022 BILLIN MIDWEST PUBLIC RISK DENTAL OPEN ACCESS MERCHANT SERVICES DECEMBER 2022 MONTHL' NOVEMBER 2022	G 45.00 NG 90.00 18.00 398.00 Y FEES 29.71 Y FEES 29.71
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VICTIM SERVICES GENERAL FUND INTERNAL REVENUE SERVICE SOCIAL SECURITY SOCIAL SECURITY MEDICARE MEDICARE TOTA: TOTA:	36.43
VICTIM SERVICES GENERAL FUND INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MEDICARE TOTAL FLEET GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTIONS	<u> 37.23</u>
SOCIAL SECURITY MEDICARE MEDICARE TOTA: FLEET GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTION:	L: 6,525.94
MEDICARE MEDICARE TOTA: TOTA: FLEET GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTION:	67.79
MEDICARE MEDICARE TOTA: FLEET GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTION:	61.46
MEDICARE TOTA: FLEET GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTION:	15.85
TOTA: FLEET GENERAL FUND MISSOURI LAGERS MONTHLY CONTRIBUTION:	14.37
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	S 119.40
	S 119.40 22.00
ADVANCE AUTO PARTS CORE BATTERY GOLD	
REFUND: CORE BATTERY	
AFMINIDIFFCHERRY	3.51
REFUND: AFMINIDIFFCH	
AFMINIDIFFCHERRY	3.51
	.433 M 35.87-
MINI BULB-LONG LIFE	
BRAKE CLEANER	62.64
OREILLY AUTOMOTIVE INC BARREL PUMP	43.99
HAND CLEANER	15.99
WIRE LOOM/SOLDER	22.59
TIRE VALVE	3.99
DSL ANTIGEL/PRIMARY	WIRE 152.96
NYLON BRUSH	10.99
NITRILE GLOVES	49.98
DSL ANTIGEL	87.96
DSL ANTIGEL	87.96
MIDWEST PUBLIC RISK DENTAL	17.45
HSA	160.50
HSA BANK HSA - GRAIN VALLEY, 1	MO 37.50
CINTAS CORPORATION # 430 PW/WOLTZ UNIFORMS	4.70
PW/WOLTZ UNIFORMS	
PW/WOLTZ UNIFORMS	
FACTORY MOTOR PARTS CO SPLASH-35F 55 DRUM	173.57
ROYAL SIGNS & GRAPHICS INC INSTALL MASKING ON C	113.31
INTERNAL REVENUE SERVICE SOCIAL SECURITY	

CIL REPORT PAGE: 6

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY	59.70
			MEDICARE	13.84
			MEDICARE TOTAL:	13.96_ 1,337.16
POLICE	GENERAL FUND	BOARD OF POLICE COMMISSIONERS	PROCESSING	1,120.00
		GALLS LLC	SUMMIT SOFTSHELL JACKET	81.80
		GUTH LABORATORIES	CERTIFIED PREMIX SOLUTION	108.40
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	6,970.72
			EMPLOYER CONTRIBUTIONS	7,645.45
			MONTHLY CONTRIBUTIONS	416.35
			MONTHLY CONTRIBUTIONS	416.35
		PETTY CASH	WALMART: KITCHEN SUPPLIES	21.15
			WALMART: PD AWARD DINNER S	62.00
		ADVANCE AUTO PARTS	FP MANIFOLD SETS/AIR FILTE	69.14
			TIE ROD END	23.30
		OFFICE DEPOT	COPY PAPER/SHARPIE/STAPLES	67.14
			EPSON INK	43.34
			SUGAR/PENCILS/TAPE/SHEET P	58.72
			CARDSTOCK/LBL	41.94
			PAPER	59.34
			PAPER/COPY PAPER	44.43
			FOLDERS	54.35
		AMAZON.COM	COFFEE/CANDLE/WALL DECOR/T	188.90
		OREILLY AUTOMOTIVE INC	BATTERY/CORE CHARGE	196.82
			BATTERY/CORE CHARGE	182.05
			PRORATED BAT/BATTERY FEE	300.34-
			BATTERY/CORE CHARGE/ BATTE	153.41
			CABIN FILTER	9.41
			SPARK PLUG/MANIFOLD SET	38.92
		THE UPS STORE	POSTAGE TO RETURN COBAN UN	237.02
		HAMPEL OIL INC	FUEL	1,345.98
			FUEL	244.24
		COMCAST	HIGH SPEED INTERNET	151.85
		LEXISNEXIS RISK DATA MGMT INC	NOV 2022 MINIMUM COMMITMEN	150.00
		FUNTASTIC BALLOON CREATIONS LLC	DARE COLUMNS X2	100.00
		HOME DEPOT CREDIT SERVICES	MINI REFRIGERATOR	144.87
		RAD SYSTEMS	IIAMS RENEWAL	75.00
		TARGET TIME DEFENSE LLC	PMAG 30 AR/M4 BLK	77.70
		MIDWEST PUBLIC RISK	DENTAL	198.00
			DENTAL	453.70
			GERKEN PR CORRECTION	18.00-
			GERKEN PR CORRECTION	321.00-
			GERKEN PR CORRECTION	8.00
			GERKEN PR CORRECTION	8.00-
			OPEN ACCESS	1,964.25
			OPEN ACCESS	796.00
			OPEN ACCESS	861.45
			OPEN ACCESS	758.10
			HSA	1,060.60
			HSA	2,889.00
			HSA	4,184.10
		HSA BANK	HSA - GRAIN VALLEY, MO	525.00
			HSA - GRAIN VALLEY, MO	800.00
<u> </u>			,	
		ENTENMANN-ROVIN CO	BADGES	360.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			128 KIT-J	34.88
		CDW GOVERNMENT	ANTENNAS	608.16
		ODII GOVERNENT	MOUNTING ADAPTERS	58.08
		CHEWY.COM	PURINA PRO PLAN DOG FOOD	87.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	754.29
			CELLULAR SERVICE 11/19-12/	152.01
		FACTORY MOTOR PARTS CO	FAN AND MOTOR ASY	155.71
		CREATIVE PRODUCT SOURCING INC	DARE GRADUATION	2,097.42
		KIESLERS POLICE SUPPLY, INC.	12GA SUPER SOCK BEAN BAGS	850.00
		ELITE PARTY RENTAL INC	DUNK TANK/BOUNCE HOUSE REN	165.00
		V-DRAIN	V-DRAIN	103.88
		SARGENT AUTO & DIESEL REPAIR LLC	WHEEL ALIGNMENT	92.65
		ROYAL SIGNS & GRAPHICS INC	2 VEHICLE GRAPHICS	320.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	42.72
			SOCIAL SECURITY	3,256.23
			SOCIAL SECURITY	3,806.97
			MEDICARE	9.99
			MEDICARE	761.54
			MEDICARE	890.36
		JACKSON COUNTY MGR OF FINANCE	DISTPATCH SERVICES	8,157.20
		REJIS COMMISSION	DEC 2022 LEWEB SUBSCRIPTIO	316.07
		MOLLE CHEVROLET INC	TANK	66.43
		GEARZONE PRODUCTS	CARGO PANTS/HEM PANTS	64.99
			COMPOSITE TOE BOOT	132.99
			HAIX BLACK EAGLE ATHLETIC	156.48
			CUSTOME ALTERATIONS TO ARM	115.00
		CLUB CAR WASH OPERATING, LLC	CAR WASHES	190.00
		GREATAMERICA FINANCIAL SERVICES CORP.	PD END OF HALL	254.08
			PD ADMIN	254.08
			PD FRONT WINDOW	137.07
		MPR (C/O BUSINESSSOLVER, INC.)	BEALE COBRA DENTAL	89.76
			BEALE COBRA HEALTH	1,311.72
			VISION	16.32
		RUGGED SOLUTIONS AMERICA LLC	IN-CAR PRINTERS	3,385.20
			CAR ADAPTER	100.16
			4" BROTHER DOCKING	795.00
			SHIPPING	99.97
			TOTAL:	64,831.56
NIMAL CONTROL	GENERAL FUND	PEREGRINE CORPORATION	ANIMAL LICENSE INSERT	466.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	163.20
			MONTHLY CONTRIBUTIONS	163.20
		HAMPEL OIL INC	FUEL	92.16
		MIDWEST PUBLIC RISK	OPEN ACCESS	398.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	81.60
			SOCIAL SECURITY	81.60
			MEDICARE	19.08
			MEDICARE	19.08
			TOTAL:	1,525.35
LANNING & ENGINEER	ING GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	856.00
		-	MONTHLY CONTRIBUTIONS	855.99
		OFFICE DEPOT	SUGAR/PENCILS/TAPE/SHEET P	18.92
			,,,,	-0.72
			BATTERIES	27.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		OREILLY AUTOMOTIVE INC	WIPER BLADES	19.98
		STEVEN SMITH	Envelopes	730.00
		HAMPEL OIL INC	FUEL	54.70
		HD GRAPHICS & APPAREL	CUSTOM EMBROIDERY JACKETS	239.00
		MIDWEST PUBLIC RISK	DENTAL	49.37
			DENTAL	10.23
			OPEN ACCESS	113.72
			HSA	880.48
			HSA	87.73
		HSA BANK	HSA - GRAIN VALLEY, MO	205.72
			HSA - GRAIN VALLEY, MO	14.28
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	81.44
			CELLULAR SERVICE 11/19-12/	6.21
			CELLULAR SERVICE 11/19-12/	11.61
		MERCHANT SERVICES	DECEMBER 2022 MONTHLY FEES	139.08
			NOVEMBER 2022 MONTHLY FEES	0.00
		JACKSON COUNTY RECORDER	EASEMENTS	144.88
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	461.86
			SOCIAL SECURITY	472.56
			MEDICARE	108.00
			MEDICARE	110.52
			TOTAL:	5 , 717.76
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	24.59
			KC EARNINGS TAX WH	22.89
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	485.77
			MISSOURI WITHHOLDING	504.40
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
			SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	54.54
			AFLAC PRETAX	54.61
			AFLAC-W2 DD PRETAX	57.27
			AFLAC-W2 DD PRETAX	57.47
		MISCELLANEOUS ELLENE MOAK	ELLENE MOAK:	50.00
		ROXANN BARBER	ROXANN BARBER:	50.00
		MIDWEST PUBLIC RISK	DENTAL	13.65
			OPEN ACCESS	19.39
			HSA	135.24
			HSA	40.54
			VISION	8.00
			VISION	17.18
			VISION	2.20
			VISION	0.80
		HSA BANK	HSA - GRAIN VALLEY, MO	177.26
			HSA - GRAIN VALLEY, MO	114.35
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	56.64
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	238.30
		THOUTOMONORME TENTITEDINE	MISSIONSQUARE 457 %	225.70
			MISSIONSQUARE 457 6	227.00
			MISSIONSQUARE 457	227.00
			MISSIONSQUARE ROTH IRA	134.17
			MISSIONSQUARE ROTH IRA	123.73
			MISSIONSQUARE ROTH IRA	47.80
			MISSIONSQUARE ROTH IRA	48.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,295.64
			FEDERAL WH	1,305.53
			SOCIAL SECURITY	937.93
			SOCIAL SECURITY	902.66
			MEDICARE	219.37
			MEDICARE	211.12
			TOTAL:	8,288.92
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	653.70
			MONTHLY CONTRIBUTIONS	653.70
		SAMS CLUB/SYNCHRONY BANK	CH TOILET PAPER/BATTERIES/	58.84
			ANNUAL MEMBERSHIP FEES	180.00
		AT&T	U-VERSE PARK MAINTENANCE	69.55
		COMCAST - HIERARCY ACCT	COMCAST - HIERARCY ACCT	8.94
			COMCAST - HIERARCY ACCT	46.38
			COMCAST - HIERARCY ACCT	124.85
		AMAZON.COM	WEEKLY/MONTHLY APPOINTMENT	20.42
			MONTHLY PLANNER	16.40
		HAMPEL OIL INC	FUEL	0.00
		MIDWEST PUBLIC RISK	DENTAL	3.51
			DENTAL	52.35
			OPEN ACCESS	75.81
			HSA	636.36
			HSA	62.62
			HSA	139.48
		HSA BANK	HSA - GRAIN VALLEY, MO	14.63
			HSA - GRAIN VALLEY, MO	140.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	166.50
		COMCAST	NOV 2022 FIBER	74.28
			DEC 2022 FIBER	74.28
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	311.64
		11/12/11/12 12/12/02 02/1/102	SOCIAL SECURITY	336.01
			MEDICARE	72.88
			MEDICARE	78.60
			TOTAL:	4,071.73
PARKS STAFF	PARK FUND	K C BOBCAT	IDLER, REAR	407.92
			IDLER, REAR	407.92
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	664.58
			MONTHLY CONTRIBUTIONS	622.89
		AMAZON.COM	GO NATURAL ORANGE PUMICE H	58.00
		WEST CENTRAL ELECTRIC COOP INC	10/28-11/28 BALLPARK COMPL	184.35
		GOODYEAR COMMERCIAL TIRE	2) GY 245/75R17 WRL WORKHO	350.64
		FRY & ASSOCIATES INC	Park Bench	1,242.68
		MIDWEST PUBLIC RISK	DENTAL	54.00
			HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		SPIRE	00609 - 600 BUCKNER TARSNE	194.92
			33333 - 624 JAMES ROLLO CT	23.11
		SPS COMPANIES INC	PARKING LOT LIGHT POLE FOR	
		EVERGY	1095 - 701 SW EAGLES PWKY	
		-· 	1107 - ARMSTRONG PARK	
			1279 - ARMSTRONG FARK 1279 - ARMSTRTON PARK DR	
			1326-ARMSTRONG PK CONC 098	
			1326-ARMSTRONG PK CONC 096 1409 - ARMSTRONG PK 017576	
			1740 - 28605 E HWY AA	53.21
1			1740 20003 E RWI AA	JJ. ZI

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1762 - JAMES ROLLO SHELTER	135.09
			1763- MAIN-ARMSTRONG SHELT	24.14
			1769 - 618 JAMES ROLLO CT	43.73
			1770- ARMSTRONG PK-SANTA H	70.79
			1772 - 6100 S BUCKNER TARS	79.95
			4343 - 28605 E HWY AA FOOT	129.22
			4649- 618 JAMES ROLLO CT B	10.79
		WILDLIFE DAMAGE SOLUTIONS LLC	Beaver/Muskrat Control	500.00
		FACTORY MOTOR PARTS CO	TRANS FLUID LV	132.36
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	322.23
			SOCIAL SECURITY	305.11
			MEDICARE	75.36
			MEDICARE	71.36
		PROFESSIONAL TURF PRODUCTS	PIN BALL 1/2X1' GL 8	12.79
		NEXT GENERATION RECREATION	PLAYWORLD REPLACEMENT PART	
		NEAT GENERATION RECREATION	TOTAL:	8,418.41
RECREATION	PARK FUND	SAMS CLUB/SYNCHRONY BANK	NACHO CHEESE	169.60
			NAPKINS/PLATES/ZIPLOC BAGS	97.76
			NACHO TRAYS	54.80
		HD GRAPHICS & APPAREL	Fall T-ball Uniforms	908.00
			Fall T-ball Uniforms	605.00
			PREK PLAYERS BBALL SHIRTS	312.00
		BSN SPORTS INC	PRACTICE/GAME BASEBALLS &	372.26
			PRACTICE/GAME BASEBALLS &	662.82
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	28.29
			SOCIAL SECURITY	8.00
			MEDICARE	6.62
			MEDICARE	1.87_
			TOTAL:	3,227.02
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	COMMUNITY CENTER	65.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	144.93
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	406.20
			MONTHLY CONTRIBUTIONS	419.22
		WALMART COMMUNITY	FOAM/OREO/GLUE DOTS/RIBBON	35.74
			FOAM/OREO/GLUE DOTS/RIBBON	16.94
			FUNFETTI/STOCKING STU/GV M	28.82
			REFUND: MINI MUNCH PROGRAM	2.97-
			REFUND: PROGRAM SUPPLIES	4.98-
			CANDY CANE HUNT SUPPLIES	10.46
		OFFICE DEPOT	ERASER/FOLDERS/PAPER/POST	9.73
		OFFICE DEPOT	ERASER/FOLDERS/PAPER/POST WRITING PAD	9.73 3.61
		OFFICE DEPOT		
		OFFICE DEPOT COMCAST - HIERARCY ACCT	WRITING PAD	3.61
			WRITING PAD POST IT POP UPS	3.61 6.20
		COMCAST - HIERARCY ACCT	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT	3.61 6.20 273.21
		COMCAST - HIERARCY ACCT	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT MAPRAIL W/ CORK INSERTS	3.61 6.20 273.21 298.00
		COMCAST - HIERARCY ACCT AMAZON.COM	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT MAPRAIL W/ CORK INSERTS UGLY CHRISTMAS SWEATER TRO	3.61 6.20 273.21 298.00 46.35
		COMCAST - HIERARCY ACCT AMAZON.COM MICHAELS AUTHORIZE.NET	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT MAPRAIL W/ CORK INSERTS UGLY CHRISTMAS SWEATER TRO PIPE CLEANERS/BEADS/POMS NOV 2022 TRANSACTIONS	3.61 6.20 273.21 298.00 46.35 19.49 38.50
		COMCAST - HIERARCY ACCT AMAZON.COM MICHAELS AUTHORIZE.NET KORNIS ELECTRIC SUPPLY INC	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT MAPRAIL W/ CORK INSERTS UGLY CHRISTMAS SWEATER TRO PIPE CLEANERS/BEADS/POMS NOV 2022 TRANSACTIONS T8 32W 4100K 90CRI	3.61 6.20 273.21 298.00 46.35 19.49 38.50 89.70
		COMCAST - HIERARCY ACCT AMAZON.COM MICHAELS AUTHORIZE.NET KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT MAPRAIL W/ CORK INSERTS UGLY CHRISTMAS SWEATER TRO PIPE CLEANERS/BEADS/POMS NOV 2022 TRANSACTIONS T8 32W 4100K 90CRI LIGHT BULBS/STEEL WOOL	3.61 6.20 273.21 298.00 46.35 19.49 38.50 89.70 26.87
		COMCAST - HIERARCY ACCT AMAZON.COM MICHAELS AUTHORIZE.NET KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES MENARDS - INDEPENDENCE	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT MAPRAIL W/ CORK INSERTS UGLY CHRISTMAS SWEATER TRO PIPE CLEANERS/BEADS/POMS NOV 2022 TRANSACTIONS T8 32W 4100K 90CRI LIGHT BULBS/STEEL WOOL BATTERIES	3.61 6.20 273.21 298.00 46.35 19.49 38.50 89.70 26.87 7.98
		COMCAST - HIERARCY ACCT AMAZON.COM MICHAELS AUTHORIZE.NET KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT MAPRAIL W/ CORK INSERTS UGLY CHRISTMAS SWEATER TRO PIPE CLEANERS/BEADS/POMS NOV 2022 TRANSACTIONS T8 32W 4100K 90CRI LIGHT BULBS/STEEL WOOL BATTERIES DENTAL	3.61 6.20 273.21 298.00 46.35 19.49 38.50 89.70 26.87 7.98 36.00
		COMCAST - HIERARCY ACCT AMAZON.COM MICHAELS AUTHORIZE.NET KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES MENARDS - INDEPENDENCE MIDWEST PUBLIC RISK	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT MAPRAIL W/ CORK INSERTS UGLY CHRISTMAS SWEATER TRO PIPE CLEANERS/BEADS/POMS NOV 2022 TRANSACTIONS T8 32W 4100K 90CRI LIGHT BULBS/STEEL WOOL BATTERIES DENTAL HSA	3.61 6.20 273.21 298.00 46.35 19.49 38.50 89.70 26.87 7.98 36.00 642.00
		COMCAST - HIERARCY ACCT AMAZON.COM MICHAELS AUTHORIZE.NET KORNIS ELECTRIC SUPPLY INC HOME DEPOT CREDIT SERVICES MENARDS - INDEPENDENCE	WRITING PAD POST IT POP UPS COMCAST - HIERARCY ACCT MAPRAIL W/ CORK INSERTS UGLY CHRISTMAS SWEATER TRO PIPE CLEANERS/BEADS/POMS NOV 2022 TRANSACTIONS T8 32W 4100K 90CRI LIGHT BULBS/STEEL WOOL BATTERIES DENTAL	3.61 6.20 273.21 298.00 46.35 19.49 38.50 89.70 26.87 7.98 36.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUN
		SPIRE	21111 - 713 S MAIN ST	468.2
		OTTAL	22222 - 713 S MAIN ST A	42.3
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	41.4
		MERCHANT SERVICES	DECEMBER 2022 MONTHLY FEES	216.5
		HEROMINI BERVIOLD	NOVEMBER 2022 MONTHLY FEES	392.9
		EVERGY	6300 - 713 MAIN ST - COMM	
		EVERGI	9669 - 713 MAIN #A - PAVIL	·
		MARY ALLGRUNN	11/29-12/08 LINE DANCING	150.3
			12/13-12/22 LINE DANCING	112.0
		SAMANTHA PETRALIE	11/28-12/09 SILVERSNEAKERS	50.0
			12/12-12/23 SILVERSNEAKERS	125.0
		TIFFANI KEY	11/28-12/09 SILVERSNEAKERS	75.0
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	275.
			SOCIAL SECURITY	253.5
			MEDICARE	64.5
			MEDICARE	59.2
		JULIE HENGEL	11/28-12/05 SILVERSNEAKERS	25.0
			12/12-12/19 SILVERSNEAKERS	50.
		GREATAMERICA FINANCIAL SERVICES CORP.	CC HALLWAY	254.0
			CC FRONT DESK	136.0
		GMI COMPANIES INC	MAPRAIL CORK BOARD ACCESSO	77.
			TOTAL:	7,036.3
N-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	163.1
			MISSOURI WITHHOLDING	190.
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.
			DZEKUNSKAS CASE 41452523	30.
		AFLAC	AFLAC PRETAX	4.
			AFLAC PRETAX	4.
			AFLAC-W2 DD PRETAX	8.0
			AFLAC-W2 DD PRETAX	8.0
		MIDWEST PUBLIC RISK	DENTAL	15.
			DENTAL	1.
			OPEN ACCESS	27.
			OPEN ACCESS	67.
			OPEN ACCESS	38.
			HSA	45.
			HSA	121.
			HSA	22.
			VISION	1.
			VISION	1.
			VISION	4.
			VISION	3.9
			VISION	1.0
		HSA BANK	HSA - GRAIN VALLEY, MO	8.2
			HSA - GRAIN VALLEY, MO	62.
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	67.
			MISSIONSQUARE 457 %	72.
			MISSIONSQUARE 457	46.
			MISSIONSQUARE 457	46.
			MISSIONSQUARE ROTH IRA	46.
			MISSIONSQUARE ROTH IRA	46.
		INTERNAL REVENUE SERVICE	FEDERAL WH	459.
			FEDERAL WH	536.
			COCTAL CHOUDING	282.8
			SOCIAL SECURITY	202.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	66.15
			MEDICARE	73.94
			TOTAL:	2,921.94
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	DATA SAFE SERVICE NOV 2022	198.00
			OFFICE 365	200.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	579.76
			MONTHLY CONTRIBUTIONS	597.45
		SAMS CLUB/SYNCHRONY BANK	COFFEE	8.98
		ADVANCE AUTO PARTS	OIL FILTER/FUEL FILTER	8.59
			FUEL FILTER/OIL FILTER/AIR	36.84
			LUBE	1.50
		CAPITAL ONE TRADE CREDIT	IRTN 1/8HP SUBM UTILITY P	
		VALLEY OUTDOOR EQUIPMENT	GASKET SET/AIR FILTER/SPAR	
		WALMART COMMUNITY	STRAWS/DESKPAD/ESH HL PKT/	
		OFFICE DEPOT	SUGAR/PENCILS/TAPE/SHEET P	9.10
		COMCAST - HIERARCY ACCT	COMCAST - HIERARCY ACCT	1.00
			COMCAST - HIERARCY ACCT	17.17
			COMCAST - HIERARCY ACCT	23.37
			COMCAST - HIERARCY ACCT	37.31
		AMAZON COM	COMCAST - HIERARCY ACCT RAPIDTAC APPLICATION FLUID	61.56 47.95
		AMAZON.COM	EYEWASH SOLUTION	31.38
		OREILLY AUTOMOTIVE INC	DEICER/PAPER/TORCH HEAD	16.37
		OREILLI AUTOMOTIVE INC	OEX BRK PADS/BRAKE ROTOR	41.92
		OUTLETSHIRTS.COM	SHIRTS	23.95
		ALLIED FENCE & SECURITY OF KANSAS CORP	TESTED WIRES/CLEARED LOOP	33.00
		ORKIN	DEC 2022 MAIN ST SERVICE	6.54
		BLUE SPRINGS WINWATER CO	FLARE TOOL/DIPPED GLOVES/S	17.68
		HAMPEL OIL INC	FUEL	95.68
		HOME DEPOT CREDIT SERVICES	FLOOD LIGHT/18V XC STARTER	43.31
			GRINDER/18V LITHIUM-ION BR	86.67
			HUSKY TRQ WRNCH 1/2"	11.99
			MAKE 12" 8TPI/ES 18W(75W)	11.88
			RETURN FUEL 18V LITHIU	28.84-
		GOODYEAR COMMERCIAL TIRE	1) GY 225/70R19.5 G622 RSD	62.76
		KC WHOLESALE	DRAIN VALVE	62.10
		HD GRAPHICS & APPAREL	CUSTOM EMBROIDERY HATS	40.80
			WINTER ATTIRE	167.70
		MIDWEST PUBLIC RISK	DENTAL	10.67
			DENTAL	59.09
			OPEN ACCESS	130.95
			OPEN ACCESS	265.34
			HSA	212.12
			HSA	190.33
			HSA	418.41
			HSA	87.73
		HSA BANK	HSA - GRAIN VALLEY, MO	44.47
			HSA - GRAIN VALLEY, MO	114.28
		SC REALTY SERVICES	Custodial Services	106.23
		JAMES PATRICK MARTIN	TUITION ASSISTANCE REIMBUR	255.96
		SPIRE	31111 - 405 JAMES ROLLO 20	
			33333 - 624 JAMES ROLLO CT	46.21
			41111 - 711 S MAIN ST 6%	10.22
			81111 - 618 JAMES ROLLO CT	86.23
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	6.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			CELLULAR SERVICE 11/19-12/	131.34
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	21.42
			PW/WOLTZ UNIFORMS	21.42
			PW/WOLTZ UNIFORMS	21.42
		QUALITY CUSTOM CONCEPTS INC	CONOCRETE REPLACEMENTS - V	
			CONOCRETE REPLACEMENTS - V	·
		EVERGY	1294 - 655 SW EAGLES PKWY	37.29
		2.2.01	1769 - 618 JAMES ROLLO CT	87.47
			3141 - AA HWY & SNI-A-BAR	32.98
			3332 - 702 SW EAGLES PKWY	38.55
			4086 - GRAIN VALLEY ST LIG	
			4649- 618 JAMES ROLLO CT B	
			5262 - 711 MAIN ST 6%	83.95
		COMCACE		44.57
		COMCAST	NOV 2022 FIBER	44.57
		HIMING GIVES MIDNESS INC	DEC 2022 FIBER	
		VIKING-CIVES MIDWEST INC	1/2 FEMALE QUICK COUPLER H	5.20
			8MJ-10MB O RING CONN	1.02
		QUIKTRIP #00259	SMALL EQUIP FUEL	3.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	282.85
			SOCIAL SECURITY	316.14
			MEDICARE	66.15
			MEDICARE	73.94
		GREATAMERICA FINANCIAL SERVICES CORP.	20% PW FRONT OFFICE	50.82
		CASEYS GENERAL STORE #3325	PIZZAS/DRINKS	19.23
			TOTAL:	26,067.84
UBLIC HEALTH	PUBLIC HEALTH	SAMS CLUB/SYNCHRONY BANK	COFFEE/NAPKINS/CREAMER	215.28
		AMAZON.COM	TABLECLOTHS	20.98
			HERSHEY KISSES/TABLECLOTHS	133.00
			CENTERPIEICES/TABLECLOTHS	55.63
		COSENTINOS PRICE CHOPPER	POINSETTAS	143.84
			POINSETTAS	17.98
		OATS, INC.	2022 MARCH OATS SERVICE	175.08
			2022 APRIL OATS SERVICE	124.36
			2022 MAY OATS SERVICE	116.85
			2022 OCT OATS SERVICE	269.23
			2022 FEB OATS SERVICE	197.89
				1,470.12
'IF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	CJC 3RD QTR	•
			JACO 1ST, 2ND & 3RD QTRS	
			ZOO 1ST, 2ND & 3RD QTRS	4,251.03 35,795.70
			IOIAL.	33, 193.10
ION-DEPARTMENTAL	CAPITAL PROJECTS F	STAR ACQUISITIONS, INC.	CAPITAL IMPROVEMENT SALES	2,778.21_
			TOTAL:	2,778.21
	מומוק גממג	EL TEQUILAZO COCIAN & CANTINA	MO MAIN ST TOWN HALL FOOD	11.94
ON-DEPARTMENTAL	AKPA FUND			
ON-DEPARTMENTAL	ARPA FUND		PROJECT 22263 COMP/PARKS M	19,525.00
ION-DEPARTMENTAL	ARFA FUND	CONFLUENCE, INC.	PROJECT 22263 COMP/PARKS M	
ION-DEPARTMENTAL	ARPA FUND		PROJECT 22263 COMP/PARKS M MAIN ST MEETING KICKOFF TOTAL:	81.00_
		CONFLUENCE, INC. SCOUT COFFEE	MAIN ST MEETING KICKOFF TOTAL:	81.00_ 19,617.94
	2022 GO BONDS	CONFLUENCE, INC. SCOUT COFFEE	MAIN ST MEETING KICKOFF	81.00_ 19,617.94 57,887.65_
		CONFLUENCE, INC. SCOUT COFFEE	MAIN ST MEETING KICKOFF TOTAL: DESIGN SERVICES	81.00_ 19,617.94 57,887.65_

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
				ZOO 1ST, 2ND & 3RD QTRS	16,625.53
				COUNTY 1ST, 2ND & 3RD QTRS	
				CJC 3RD QTR	27,176.02
				CITY SALES	50,744.80
				TOTAL:	229,306.46
NON-DEPARTMENTAL	MKT PL CID-PR2 SA	L UMB BANK		CID/USE	15,473.62
				CID/USE UNCAPTURED	15,009.41
				CID/USE	21,298.61
				CID/USE UNCAPTURED	20,659.65
				TOTAL:	72,441.29
NON-DEPARTMENTAL	INTRCHG MERCADO C	I STAR ACQUISITI	ONS, INC.	UNCAPATURED CID SALES/USE _	8,066.18
				TOTAL:	8,066.18
NON-DEPARTMENTAL	INTRCHG TIF- PR #:	1 BAKER TILLY MU	NICIPAL ADVISORS, LLC	TIF MGMT (PROJECT 2)	7,806.25
				TOTAL:	7,806.25
NON DEPARTMENTAL	TIF PROJECT #3	BAKER TILLY MU	NICIPAL ADVISORS, LLC	TIF MGMT (PROJECT 3)	82.50
				TOTAL:	82.50
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REV	ENUE	MISSOURI WITHHOLDING	1,166.17
				MISSOURI WITHHOLDING	1,264.90
		FAMILY SUPPORT	PAYMENT CENTER	DZEKUNSKAS CASE 41452523 DZEKUNSKAS CASE 41452523	120.00 120.00
		MO DEPT OF REV	ENUE	DEC 22 SALES TAX	3,510.17
				DEC 22 SALES TAX	70.20-
		AFLAC		AFLAC PRETAX	36.56
				AFLAC WA DD DDETAY	36.84
				AFLAC-W2 DD PRETAX AFLAC-W2 DD PRETAX	52.70
		MICCELLANDONO	DDECCEN VIM		53.49
		MISCELLANEOUS	DRESSEN, KIM PRUETT, DWAYNE	10-491700-01 10-143100-01	314.63 15.54
			MILLER, TRESSA	10-143100-01	64.22
			SKILES, SABRINA	10-208200-09	29.34
			MUNTER, EMILY	10-240500-10	65.54
			LEE, LINDA	10-256260-07	65.54
			VANHOYE, JULIE	10-371280-06	235.45
			DIXON, SUAVE	10-571280-06	23.29
			EAST WEST PROPERTIES		15.54
			KR EXCAVATING	10-801114-07	261.37
			WEBB, TODD	10-128500-03	0.88
			SWARTZ, STEPHEN	10-148700-00	1.78
			FLYNN AMERICA	10-207200-03	37.24
			WASTE CORP OF MISSOU	10-220400-02	37.52
			PUGH, JAMES	10-227500-01	41.63
			EVERGREEN FLOORING	10-253600-01	75.04
			STEWART-HOPKINS, JAM	10-450080-02	31.60
			ALEXANDER, CAL	10-451600-00	2.37
			THURN, AMY	10-809130-00	1.01
			PREMIUM CUSTOM HOMES	10-910925-00	18.19
			VALLEY WOODS LLC	20-118500-12	0.85
			ROSENCRANS, RANDY D	20-125100-00	1.19
			LILJEGREN, DIXON	20-567720-04	10.15
			MEECE, SARA	20-592050-06	78.72

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
	DRISCOLL, BETH	10-150400-04	23.82
			15.54
			23.82
			150.00
			64.63
			12.98
			61.20
			65.54
			65.54
			33.67
			52.27
			1.74
	·		95.68
			7.28
			110.60
			368.41
			155.12
			383.18
			648.48
			112.75
			6.40
			13.39
			26.40
			24.91
			6.40
	HSA RANK		62.67
	Holl Blivit		393.49
	CITY OF GRAIN VALLEY -FLEX		226.57
			488.02
			513.45
		-	402.00
			401.65
			295.21
			295.65
	INTERNAL REVENUE SERVICE		3,470.21
	INTERNAL REVENOE SERVICE		3,730.63
			2,140.07
			2,219.08
			500.51
			519.02
		TOTAL:	25 , 907.62
WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
			1,556.88
	METOTIMETINE THE		401.97
	PEREGRINE CORPORATION		543.12
	I DISCOUTING CONTOURT TON		88.64
			685.15
			112.12
	CITY OF INDEPENDENCE HOTHTOTES		20,705.15
			2,060.21
	HIDDOONI HAGENS		
	SAMS CLUB/SYNCHRONY BANK	MONTHLY CONTRIBUTIONS COFFEE	2,073.14 17.97
		COFFEE	1/.9/
		OII DIIMDD/DIDI DIIMDD	17 10
	ADVANCE AUTO PARTS	OIL FILTER/FUEL FILTER FUEL FILTER/OIL FILTER/AIR	17.18 73.67
		PUND VENDOR NAME DRISCOLL, BETH STEWART-HOPKINS, JAM DRISCOLL, BETH DAVIS, LYDIA MOGRE, JOYCE WILLS, KOREN BOYD, JESSICA TELFORD, MELISSA WILLS, CREEN GLASGOW, JAMES E. CANTRELL, RHET RS RENTAL III, LLC MIDWEST PUBLIC RISK HSA BANK CITY OF GRAIN VALLEY -FLEX MISSIONSQUARE RETIREMENT INTERNAL REVENUE SERVICE WATER/SEWER FUND AAA DISPOSAL SERVICE INC NETSTANDARD INC PEREGRINE CORPORATION CITY OF INDEFENDENCE UTILITIES MISSOURI LAGERS	DRISCOLL, BETH 10-150400-04 STEWART-HOPKINS, JAN 10-450680-02 DRISCOLL, BETH 10-150400-04 DAYS, LYDIA 10-366300-01 DAYS, LYDIA 10-366300-01 MODER, JOVE 20-15173-02 WILLS, KOREN 20-15173-02 WILLS, KOREN 20-15173-02 WILLS, KOREN 20-152040-03 BOUD, JESSICA 20-159200-11 TELFORD, MELISSA 20-367643-03 WICKEY, CHEISSA 20-367643-03 WICKEY, CHEISSA 20-367643-03 WICKEY, CHEISSA 20-56840-01 CANTERLI, NINT 20-58840-01 CANTERLI, NINT 20-58840-01 CANTERLI, NINT 20-58840-01 WINTAL DENTAL

<u>DEPARTMENT</u>	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CAPITAL ONE TRADE CREDIT	IRTN 1/8HP SUBM UTILITY P	31.99
		VALLEY OUTDOOR EQUIPMENT	GASKET SET/AIR FILTER/SPAR	62.80
		WALMART COMMUNITY	STRAWS/DESKPAD/ESH HL PKT/	19.15
		VANCO SERVICES LLC	NOV 2022 GATEWAY ES20605	75.72
		OFFICE DEPOT	SUGAR/PENCILS/TAPE/SHEET P	18.18
			ERASER/FOLDERS/PAPER/POST	11.59
		COMCAST - HIERARCY ACCT	COMCAST - HIERARCY ACCT	12.78
			COMCAST - HIERARCY ACCT	57.20
			COMCAST - HIERARCY ACCT	46.74
			COMCAST - HIERARCY ACCT	74.62
			COMCAST - HIERARCY ACCT	123.10
		AMAZON.COM	EYEWASH SOLUTION	62.76
		OREILLY AUTOMOTIVE INC	DEICER/PAPER/TORCH HEAD	32.74
			OEX BRK PADS/BRAKE ROTOR	83.83
		OUTLETSHIRTS.COM	SHIRTS	47.92
		TRI-COUNTY WATER AUTHORITY	NOV 2022 TRI COUNTY WATER	70,299.04
			NOV 2022 TRI COUNTY WATER	63,186.34
		ALLIED FENCE & SECURITY OF KANSAS CORP	TESTED WIRES/CLEARED LOOP	66.00
		ORKIN	DEC 2022 MAIN ST SERVICE	13.08
		MISSOURI ONE CALL SYSTEM INC	NOV 384 LOCATES	480.00
		BLUE SPRINGS WINWATER CO	FLARE TOOL/DIPPED GLOVES/S	35.37
		HAMPEL OIL INC	FUEL	191.36
		HOME DEPOT CREDIT SERVICES	FLOOD LIGHT/18V XC STARTER	86.65
			GRINDER/18V LITHIUM-ION BR	173.32
			HUSKY TRQ WRNCH 1/2"	23.99
			MAKE 12" 8TPI/ES 18W(75W)	23.75
			RETURN FUEL 18V LITHIU	57.68-
		GOODYEAR COMMERCIAL TIRE	1) GY 225/70R19.5 G622 RSD	125.53
		KC WHOLESALE	DRAIN VALVE	124.18
		HD GRAPHICS & APPAREL	CUSTOM EMBROIDERY HATS	81.60
			WINTER ATTIRE	335.40
		MIDWEST PUBLIC RISK	DENTAL	46.32
			DENTAL	183.48
			HAWKINS PR CORRECTION	44.00-
			HAWKINS PR CORRECTION	952.00-
			HAWKINS PR CORRECTION	8.00-
			OPEN ACCESS	261.90
			OPEN ACCESS	720.20
			HSA	901.51
			HSA	906.40
			HSA	1,115.75
			HSA	219.35
		HSA BANK	HSA - GRAIN VALLEY, MO	211.77
			HSA - GRAIN VALLEY, MO	365.72
		SC REALTY SERVICES	Custodial Services	212.45
		JAMES PATRICK MARTIN	TUITION ASSISTANCE REIMBUR	511.92
		SPIRE	31111 - 405 JAMES ROLLO 40	330.87
			33333 - 624 JAMES ROLLO CT	57.76
			41111 - 711 S MAIN ST 12%	20.42
			81111 - 618 JAMES ROLLO CT	
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	
			CELLULAR SERVICE 11/19-12/	11.61
			CELLULAR SERVICE 11/19-12/	262.68
				_ 02.00
		CINTAS CORPORATION # 430	PW/WOI,T7 HNIFORMS	42 95
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS PW/WOLTZ UNIFORMS	42.85 42.85

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EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUN
		MERCHANT SERVICES	DECEMBER 2022 MONTHLY FEES	3,465.3
			NOVEMBER 2022 MONTHLY FEES	•
		EVERGY	0575 - 825 STONE BROOK DR	132.6
		EVENOT	1162 - 1301 TYER RD UNIT A	246.7
			1769 - 618 JAMES ROLLO CT	109.3
			4199 - 110 SNI-A-BAR BLVD	78.4
			4224 - 1301 TYER RD UNIT B	587.8
			4649 - 618 JAMES ROLLO CT	
			4649- 618 JAMES ROLLO CT B	27.0
			5262 - 711 MAIN ST 12%	167.9
			7202 - 1012 STONEBROOK LN	79.2
		COMCAST	NOV 2022 FIBER	89.1
			DEC 2022 FIBER	89.1
		VIKING-CIVES MIDWEST INC	1/2 FEMALE QUICK COUPLER H	10.4
			8MJ-10MB O RING CONN	2.0
		QUIKTRIP #00259	SMALL EQUIP FUEL	6.8
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,070.0
			SOCIAL SECURITY	1,109.5
			MEDICARE	250.2
			MEDICARE	259.5
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	101.6
			50% CH COMMUNITY DEV	127.0
			25% CH ADMIN	63.5
			25% CH BILLING	63.5
		CASEYS GENERAL STORE #3325	PIZZAS/DRINKS	38.4
			TOTAL:	182,473.2
WER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.0
		NETSTANDARD INC	SERVER SETUP	1,556.8
			DATA SAFE SERVICE NOV 2022	792.0
			OFFICE 365	402.0
		CITY OF BLUE SPRINGS	QTRLY PRNCPL/INTEREST DEC	
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	543.1
		THRESKINE CONTOUNTION	BILL PRINT AND MAIL	88.6
			BILL PRINT AND MAIL	685.1
		MIGGOURT INCERG	BILL PRINT AND MAIL	112.1
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	,
			MONTHLY CONTRIBUTIONS	2,073.1
		SAMS CLUB/SYNCHRONY BANK	COFFEE	17.9
		ADVANCE AUTO PARTS	OIL FILTER/FUEL FILTER	17.1
			FUEL FILTER/OIL FILTER/AIR	73.6
			LUBE	3.0
		CAPITAL ONE TRADE CREDIT	IRTN 1/8HP SUBM UTILITY P	31.9
		VALLEY OUTDOOR EQUIPMENT	GASKET SET/AIR FILTER/SPAR	62.8
		WALMART COMMUNITY	STRAWS/DESKPAD/ESH HL PKT/	19.1
		VANCO SERVICES LLC	NOV 2022 GATEWAY ES20605	75.7
		OFFICE DEPOT	SUGAR/PENCILS/TAPE/SHEET P	18.1
			ERASER/FOLDERS/PAPER/POST	11.5
		COMCAST - HIERARCY ACCT	COMCAST - HIERARCY ACCT	12.7
			COMCAST - HIERARCY ACCT	57.2
			COMCAST - HIERARCY ACCT	46.
			COMCAST - HIERARCY ACCT	74.6
				• ١
			COMCAST - HIERARCY ACCT	123 1
		AMAZON COM	COMCAST - HIERARCY ACCT	
		AMAZON.COM OREILLY AUTOMOTIVE INC	COMCAST - HIERARCY ACCT EYEWASH SOLUTION DEICER/PAPER/TORCH HEAD	123.1 62.7 32.7

 $\hbox{\tt COUNCIL} \quad \hbox{\tt REPORT}$ PAGE: 18

<u>DEPARTMENT</u>	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		OUTLETSHIRTS.COM	SHIRTS	47.92
		ALLIED FENCE & SECURITY OF KANSAS CORP		66.00
		ORKIN	DEC 2022 MAIN ST SERVICE	13.08
		BLUE SPRINGS WINWATER CO	FLARE TOOL/DIPPED GLOVES/S	
		HAMBEL OLL THO	BLUE FLAG/WIRE STAFF/MARKI	460.00
		HAMPEL OIL INC	FUEL	191.36
		HOME DEPOT CREDIT SERVICES	FLOOD LIGHT/18V XC STARTER	86.65
			GRINDER/18V LITHIUM-ION BR 1" PVC MALE ADAPTER SXMPT	173.32 2.34
			HUSKY TRQ WRNCH 1/2"	23.99
			MAKE 12" 8TPI/ES 18W(75W)	23.75
			RETURN FUEL 18V LITHIU	57.68-
		GOODYEAR COMMERCIAL TIRE	1) GY 225/70R19.5 G622 RSD	
		KC WHOLESALE	DRAIN VALVE	124.18
		HD GRAPHICS & APPAREL	CUSTOM EMBROIDERY HATS	81.60
		no diaminos a infinale	WINTER ATTIRE	335.40
		MIDWEST PUBLIC RISK	DENTAL	46.34
			DENTAL	183.45
			OPEN ACCESS	261.90
			OPEN ACCESS	720.18
			HSA	901.52
			HSA	906.39
			HSA	1,115.75
			HSA	219.34
		HSA BANK	HSA - GRAIN VALLEY, MO	211.78
			HSA - GRAIN VALLEY, MO	365.72
		SC REALTY SERVICES	Custodial Services	212.45
		JAMES PATRICK MARTIN	TUITION ASSISTANCE REIMBUR	511.92
		SPIRE	31111 - 405 JAMES ROLLO 40	330.87
			33333 - 624 JAMES ROLLO CT	57.76
			41111 - 711 S MAIN ST 12%	20.42
			81111 - 618 JAMES ROLLO CT	172.45
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	14.50
			CELLULAR SERVICE 11/19-12/	11.61
			CELLULAR SERVICE 11/19-12/	262.68
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	42.85
			PW/WOLTZ UNIFORMS	42.85
			PW/WOLTZ UNIFORMS	42.85
		MERCHANT SERVICES	DECEMBER 2022 MONTHLY FEES	3,465.37
			NOVEMBER 2022 MONTHLY FEES	3,098.25
		QUALITY CUSTOM CONCEPTS INC	CONOCRETE REPLACEMENTS - V	743.61
		EVERGY	0691 - 925 STONE BROOK	23.14
			1161 - WOODLAND DR	290.89
			1364 - 405 JAMES ROLLO DR	545.72
			1753 - 1326 GOLFVIEW DR, S	
			1769 - 618 JAMES ROLLO CT	109.33
			3191 - WINDING CREEK SEWER	23.15
			4649- 618 JAMES ROLLO CT B	27.00
			5262 - 711 MAIN ST 12%	167.91
			5375 - 1201 SEYMOUR RD	23.14
			6289 - 110 NW SNI-A-BAR PK	23.14
			8641 - 1017 ROCK CREEK LN	
		COMCAST	NOV 2022 FIBER	89.14
			DEC 2022 FIBER	89.14
		VIKING-CIVES MIDWEST INC	1/2 FEMALE QUICK COUPLER H	10.40
			8MJ-10MB O RING CONN	2.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	<u>AMOUNT</u>
		QUIKTRIP #00259	SMALL EQUIP FUEL	6.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,070.01
			SOCIAL SECURITY	1,109.53
			MEDICARE	250.24
			MEDICARE	259.48
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	101.64
İ			50% CH COMMUNITY DEV	127.04
			25% CH ADMIN	63.52
			25% CH BILLING	63.52
		CASEYS GENERAL STORE #3325	PIZZAS/DRINKS	38.45
			TOTAL:	195,891.60
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	425.93
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	694.50
		PAYPAL.COM	BUDDY THE ELF CHARACTER FO	750.00
		HOME DEPOT CREDIT SERVICES	LIGHTED REINDEER DECORATIO	617.94
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	328.67
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	304.30
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	1,435.13
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	1,553.21
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	1,269.40
		VISA-CARD SERVICES 1846	VISA-CARD SERVICES 1846	280.80
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	618.54
		GOVERNMENT SOCIAL MEDIA, LLC	LOR: GOV SOCIAL MEDIA CONF _	719.00
			TOTAL:	8,997.42

100	GENERAL FUND	168,135.49
200	PARK FUND	31,042.40
210	TRANSPORTATION	28,989.78
230	PUBLIC HEALTH	1,470.12
250	OLD TOWNE TIF	35,795.70
280	CAPITAL PROJECTS FUND	2,778.21
285	ARPA FUND	19,617.94
291	2022 GO BONDS	57,887.65
302	MKTPL TIF-PR#2 SPEC ALLOC	229,306.46
321	MKT PL CID-PR2 SALES/USE	72,441.29
322	INTRCHG MERCADO CID-PR#3	8,066.18
325	INTRCHG TIF- PR #1A	7,806.25
330	TIF PROJECT #3	82.50
600	WATER/SEWER FUND	404,272.51
999	POOLED CASH FUND	8,997.42
	GRAND TOTAL:	1,076,689.90

12-30-2022 09:21 AM

C O U N C I L R E P O R T

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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 12/03/2022 THRU 12/30/2022

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



Board of Aldermen Meeting Minutes Regular Session

12/12/2022 Page 1 of 7

ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on December 12, 2022, at 7:00 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor pro tem Tom Cleaver

ITEM II: Roll Call

- City Clerk Jamie Logan called roll
- Present: Arnold, Bass, Cleaver, Knox, Mills, Skinner
- Absent:

-QUORUM PRESENT-

ITEM III: Invocation

Invocation was given by Pastor Jason Williams of Valley Community Church

ITEM IV: Pledge of Allegiance

The Pledge of Allegiance was led by Alderman Rick Knox

ITEM V: Approval of Agenda

No Changes

ITEM VI: Proclamations

None

ITEM VII: Public Comment

None

ITEM VIII: Consent Agenda

- November 28, 2022 Board of Aldermen Regular Meeting Minutes
- December 12, 2022 Accounts Payable
- December 12, 2022 Destruction Certificate Community Development
- 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:
 - o Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - Nay:
 - o Abstain:

-Motion Approved: 6-0-

ITEM IX: Previous Business

ELECTED OFFICIALS PRESENT
Mayor Mike Todd
Alderman Dale Arnold
Alderman Shea Bass
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Captain Jeff Palecek
Finance Director Steven Craig
Parks and Recreation Director Shannon Davies
City Clerk Jamie Logan
City Attorney Joe Lauber



Board of Aldermen Meeting Minutes Regular Session

12/12/2022 Page 2 of 7

None

ITEM X: New Business

- Liquor License Iron Courtyard
 - This is the first presentation of the new liquor license application. The applicant is also one of the owners of Iron Kettle. There are some outstanding requirements for the application, and the license will not be issued if approved by the board at the next meeting until those items are received. Captain Palecek has reviewed the application and is awaiting the fingerprints before he can make a final determination. The applicant is here if you have any questions.
 - Alderman Cleaver asked if this was an addition to the current facility; Mr.
 Fenstermaker stated this is a new facility with cornhole for inside and outside this is in the old Gregg Street building purchased from the City.
 - Alderman Bass asked for the opening date; Looking for a Feb 1 opening for Iron Courtyard
 - Alderman Skinner asked if there will there be food; yes, no kitchen so small items like roller type food

ITEM XI: Presentations

None

ITEM XII: Public Hearing

- -Mayor pro tem Cleaver opened the public hearing for The Mall at Sni-A-Bar Tax Increment Financing Plan Progress at 7:03 PM
 - Mr. Murphy stated status reports are required by statute; this is Old Towne Marketplace
 where the apartments and Captain's is located; in 2002 this plan was submitted by Ward
 development; approved in June 2002 and selected Ward Development to carry out TIF
 plan; TIF Plan itself was selected in August 2002; Shared slides with project types,
 completion dates; Most on track other than traffic signal that was determined to not be
 warranted.
 - o Alderman Arnold asked if this was part of the original TIF; no this was a change
 - Proposed costs vs actual costs
 - PILOTs (payments in lieu of taxes) & EATs (economic activity/sales tax) Proposed revenue vs actual- proposed was for 20 years of activity -things are still under construction
 - Anticipated that the TIF revenues generated by completed project will be sufficient to pay reimbursable project costs - this is at the tail end of the TIF and this will be the last status update
 - Mayor pro tem Cleaver opened the floor to citizens for comment at 7:12PM-
 - None



Board of Aldermen Meeting Minutes Regular Session

12/12/2022 PAGE 3 OF 7

- Mayor pro tem Cleaver closed the public hearing for **The Mall at Sni-A-Bar Tax Increment** Financing Plan Progress at 7:12 PM -

ITEM XIII: Resolutions

Resolution No. R22-66 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Write Off of Doubtful Utility Account Balances

- Alderman Arnold moved to approve Resolution No. R22-66
- The Motion was Seconded by Alderman Skinner
 - This is an annual activity- these debts that are being requested for write-off go back to 2018, and the balance sheets are not correct. After collection efforts have been done & it doesn't appear feasible that they will be paid, they written off (approx. \$15,000)
 - Alderman Cleaver asked if the amount was more than last year's amount; Mr.
 Craig stated \$17,230; Alderman Cleaver asked if commercial or residential accounts; the majority of the accounts are residential
 - Alderman Skinner asked if a collection agency is utilized; Mr. Craig stated a
 collection agency was used in the past, but the collection agency dropped us a
 few years back as they didn't collect a lot; now staff works on this and they have
 been successful. This is not more lucrative debt as the balances are not as high
 as medical or credit card debt
 - Alderman Arnold asked if rental vs. private homes; Mr. Craig stated he'd have to do a more thorough analysis for that information- it is only year-by-year in the utility software; Mr. Craig stated occasionally people will move back into the city and the old balances are taken from bad debt and brought back for payment
 - Alderman Skinner asked if all water and sewer; yes
 - Resolution No. R22-66 was voted upon with the following voice vote:
 - o Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - o Nay:
 - Abstain:

-Resolution No. R22-66 Approved: 6-0-

Resolution No. R22-67 A Resolution by the Board of Aldermen of the City of Grain Valley Establishing the Need to Amend the 2022 Budget

- Alderman Bass moved to approve Resolution No. R22-67
- The Motion was Seconded by Alderman Knox
 - This is the resolution that allows the ordinance in tonight's agenda; this gives a more accurate reflection of the budget this time of year

Alderman Ryan Skinner



Board of Aldermen Meeting Minutes Regular Session

12/12/2022 Page 4 of 7

- Resolution No. R22-67 was voted upon with the following voice vote:
 - o Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - o Nay:
 - o Abstain:

-Resolution No. R22-67 Approved: 6-0-

ITEM XV: Ordinances

Bill No. B22-34: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2022

Bill No. B22-34 was read by City Clerk Jamie Logan for the first reading by title only

- Alderman Cleaver moved to accept the first reading of Bill No. B22-34 and bring it back for a second reading
- The Motion was Seconded by Alderman Knox
 - Mr. Murphy stated this ordinance coincides with the resolution that was just approved; this goes through each fund with current YTD amounts- projections are used when creating the budget
 - Alderman Arnold noticed surpluses in some debt service, NIDs, CIDs, etc.; asked if some of these pay debt service or what they are for; Mr. Craig stated if there is a debt service reserve, it just goes into that account and helps determine debt service levy; some will be spent down with the GO debt issued this year; TIFs except project 2 the city is the developer on others- these are building fund balances to fund projects initially done for the interchange project instead of downtown improvements- with development around interchange, those balances go up and some of those projects will start to occur that were initially planned (ex: Front Street engineering)
 - Mr. Murphy stated the interchange is working as the revenues are coming in now showing that the plan from years ago is coming to fruition
- Motion to accept the first reading of Bill No. B22-34 and bring it back for a second reading
 was voted upon with the following voice vote:
 - o Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - Nav:
 - o Abstain:

-Motion Approved 6-0-

Bill No. B22-34: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2022

ELECTED OFFICIALS PRESENT
Mayor Mike Todd
Alderman Dale Arnold
Alderman Shea Bass
Alderman Tom Cleaver
Alderman Rick Knox
Alderman Darren Mills
Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Captain Jeff Palecek
Finance Director Steven Craig
Parks and Recreation Director Shannon Davies
City Clerk Jamie Logan
City Attorney Joe Lauber



Board of Aldermen Meeting Minutes Regular Session

12/12/2022 Page 5 of 7

Bill No. B22-34 was read by City Clerk Jamie Logan for the second reading by title only

- Alderman Cleaver moved to accept the second reading of Bill No. **B22-34** and approve it as ordinance #2406
- The Motion was Seconded by Alderman Knox
 - None
- Motion to accept the second reading of Bill No. B22-34 and approve it as ordinance #2406
 was voted upon with the following roll call vote:
 - Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - Nay:
 - o Abstain:

-Bill No. B22-34 Became Ordinance #2406 6-0-

ITEM XV: City Attorney Report

• The firm is still working through some ordinance changes related to the recreational marijuana changes; the holidays are coming up and they will have some closures as a result

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
 - Staff holiday party Friday noon-two; police chief search and the meetings are the next few days; off Friday/Monday for Christmas and just Monday after New Years
- Deputy City Administrator Theresa Osenbaugh
 - None
- Captain Palecek Police Department
 - None
- Finance Director Steven Craig
 - None
- Parks & Recreation Director Shannon Davies
 - None
- Community Development Director Mark Trosen
 - Written Report
- City Clerk Jamie Logan
 - None

ITEM XVIII: Board of Aldermen Reports & Comments

- Alderman Dale Arnold
 - Asked if the city could prohibit recreational marijuana and can only be done during a presidential election and elected by the people- November of 2024 before this can go on the ballot

ELECTED OFFICIALS PRESENT

Alderman Tom Cleave Alderman Rick Knox

Alderman Darren Mills Alderman Ryan Skinner **ELECTED OFFICIALS ABSENT**

City Clerk Jamie Logan

City Attorney Joe Lauber



Board of Aldermen Meeting Minutes Regular Session

12/12/2022 Page 6 of 7

- Attended the Eastern Jackson County Betterment and had the opportunity to hear about some things coming up
- Grain Valley Cheerleaders won state for the 19th time in a row
- Alderman Shea Bass
 - None
- Alderman Tom Cleaver
 - None
- Alderman Rick Knox
 - Asked about an electric sign for the front of City Hall; this is in the 2023 budget –
 there aren't any more at this point the install will likely not be done in the winter;
 they will move forward with this in 2023
- Alderman Darren Mills
 - None
- Alderman Ryan Skinner
 - 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, Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), 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
- Alderman Bass moved to close the Regular Meeting for items related to Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended, Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), 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.
- The motion was seconded by Alderman Skinner
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - Nay: NoneAbstain: None

-Motion Carried:6-0-

- The regular meeting closed at 7:32 PM-

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Dale Arnold

Alderman Shea Bass Alderman Tom Cleaver

Alderman Rick Knox

Alderman Darren Mills Alderman Ryan Skinner **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Captain Jeff Palecek
Finance Director Steven Craig
Parks and Recreation Director Shannon Davies
City Clerk Jamie Logan

City Attorney Joe Lauber



Board of Aldermen Meeting Minutes Regular Session

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Mayor Todd arrived for the executive session. 7:32PM

- Alderman Knox moved to open the Regular Meeting
- The motion was seconded by Alderman Skinner
 - No Discussion
- The motion was voted on with the following roll call vote:
 - Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - Nay: NoneAbstain: None
- Motion Carried: 6-0-
- The regular meeting opened at 9:34 PM-

ITEM: Adjournment

The meeting adjourned at 9:34 P.M.

Minutes submitted by:	
Jamie Logan City Clerk	Date
Minutes approved by:	
Mike Todd	Date
Mayor	

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

ELECTED OFFICIALS ABSENT

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Board of Aldermen Meeting Minutes Special Session

12/29/2022 Page 1 of 2

ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in special session on December 29, 2022, at 5:50 p.m. in the event room of Tuscono's located in Buckner, Missouri.
- The meeting was called to order by Mayor Todd.

ITEM II: Roll Call

- Deputy City Administrator Theresa Osenbaugh called roll
- Present: Arnold, Bass, Cleaver (arrived at 5:55PM), Knox, Mills, Skinner
- Absent:

-QUORUM PRESENT-

ITEM XIX: Executive Session

- Mayor Todd stated an executive session was needed for Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), 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
- Alderman Arnold moved to close the Regular Meeting for items related to Hiring, Firing,
 Disciplining or Promoting of Employees (personnel issues), Pursuant to Section
 610.021(3), 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
- The motion was seconded by Alderman Skinner
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - Nay: NoneAbstain: None

-Motion Carried: 6-0-

- The regular meeting closed at 5:50 PM-
- Alderman Arnold moved to open the Regular Meeting
- The motion was seconded by Alderman Skinner
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - Nay: None
 - o Abstain: None
- Motion Carried: 6-0-

Mayor Mike Todd Alderman Dale Arnold

Alderman Shea Bass

Alderman Tom Cleaver

Alderman Rick Knox

Alderman Darren Mills

Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT City Administrator Ken Murphy

Deputy City Administrator Theresa Osenbaugh



Board of Aldermen Meeting Minutes Regular Session

12/29/2022 PAGE 2 OF 2

- The regular meeting opened at 7:26 PM-

• The meeting adjourned at 7:26 P.M.

Minutes submitted by:	
Theresa Osenbaugh	Date
Deputy City Administrator	Build
Minutes approved by:	
Mike Todd	Date
Mayor	

Alderman Shea Bass Alderman Tom Cleaver



CITY OF GRAIN VALLEY

Board of Aldermen Meeting Minutes Special Session

01/03/2023 PAGE 1 OF 2

ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in special session on January 3, 2023, at 6:45 p.m. in a designated dining room at Hereford House located in Independence, Missouri.
- The meeting was called to order by Mayor Todd.

ITEM II: Roll Call

- Deputy City Administrator Theresa Osenbaugh called roll
- Present: Arnold, Bass, Cleaver, Knox, Mills, Skinner
- Absent:

-QUORUM PRESENT-

ITEM XIX: Executive Session

- Mayor Todd stated an executive session was needed for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended, Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), 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
- Alderman Knox moved to close the Regular Meeting for items related to Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended, Hiring, Firing, Disciplining or Promoting of Employees (personnel issues). Pursuant to Section 610.021(3), 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
- The motion was seconded by Alderman Skinner
 - No Discussion
- The motion was voted on with the following roll call vote:
 - Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
 - Nay: None
 - o Abstain: None

-Motion Carried: 6-0-

- The regular meeting closed at 6:45 PM-

- Alderman Bass 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: Arnold, Bass, Cleaver, Knox, Mills, Skinner

Mayor Mike Todd

Alderman Dale Arnold

Alderman Shea Bass

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy Deputy City Administrator Theresa Osenbaugh

Alderman Tom Cleaver Alderman Rick Knox Alderman Darren Mills Alderman Ryan Skinner



CITY OF GRAIN VALLEY

Board of Aldermen Meeting Minutes Special Session

01/03/2023 PAGE 2 OF 2

Nay: NoneAbstain: None

- Motion Carried: 6-0-

- The regular meeting opened at 9:10 PM-

ITEM: Adjournment

• The meeting adjourned at 9:10 P.M.

Minutes submitted by:	
Theresa Osenbaugh Date	
Deputy City Administrator	
Minutes approved by:	
Mike Todd Mayor	

Alderman Shea Bass Alderman Tom Cleaver

Alderman Rick Knox Alderman Darren Mills

Alderman Ryan Skinner

GRAIN VALLEY MERCADO COMMUNITY IMPROVEMENT DISTRICT

RESOLUTION OF THE BOARD OF DIRECTORS

RESOLUTION NO. 2022-6

NOMINATE SUCCESSOR DIRECTORS

WHEREAS, the Bylaws of the Grain Valley Mercado Community Improvement District (the "District") require that successor directors shall be appointed by the Mayor with consent of the Board of Alderman by resolution according to a slate submitted by the Board to the City Clerk; and

WHEREAS, the Board of Directors of the District desire to nominate successor directors to serve additional four year terms.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE GRAIN VALLEY MERCADO COMMUNITY IMPROVEMENTS DISTRICT, AS FOLLOWS:

- 1. Sheryl Giambalvo's current term expires on 4/15/2023. Sheryl Giambalvo's new term shall commence on 4/16/2023 and expire on 4/15/2026.
- 2. Blake Fulton's current term expires on 4/15/2023. Blake Fulton's new term shall commence on 4/16/2023 and expire on 4/15/2026.
- 3. Ken Murphy's current term expires on 4/15/2023. Ken Murphy's new term shall commence on 4/16/2023 and expire on 4/15/2026.
- 4. This resolution shall take effect immediately.

PASSED by the Board of Directors of Grain Valley Mercado Community Improvement District on November 23, 2022.

Robert de la Fuente, Chairman

Resolutions

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	1/9/2023		
BILL NUMBER	R23-01		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING JUSTIN TYSON AND SCOTT SHAFER FOR FOUR-YEAR TERMS AND APPOINTING JAYCI STRATTON TO FULFILL THE UNEXPIRED TERM OF COMMISSION MEMBER JAMES HOFSTETTER AND APPOINTING CHRIS BAMMAN TO FULFILL THE UNEXPIRED TERM OF COMMISSION MEMBER KEVIN BROWNING TO THE GRAIN VALLEY PLANNING AND ZONING COMMISSION		
REQUESTING DEPARTMENT	Community Development Department		
PRESENTER	Mark Trosen, Director		
FISCAL INFORMATION	Cost as recommended:	N/A	
	Budget Line Item:	N/A	
	Balance Available:	N/A	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To maintain the 7 seats on the Planning and Zoning Commission.		
BACKGROUND	Mr. Tyson & Mr. Shafer's terms have expired, and they would like to continue to serve. Ms. Stratton and Mr. Bamman are being appointed to fulfill unexpired terms of commission members Mr. Hofstetter (vacated 12/8/22) and Mr. Browning (12/5/22).		
SPECIAL NOTES	N/A		
ANALYSIS	Mr. Tyson & Mr. Shafer have been valuable and dependable members of the Commission and has expressed interest in continuing to serve.		
PUBLIC INFORMATION PROCESS	N/A		

BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Commission Applications

January 9, 2023

RESOLUTION NUMBER R23-01

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING JUSTIN TYSON AND SCOTT SHAFER FOR FOUR-YEAR TERMS AND APPOINTING JAYCI STRATTON TO FULFILL THE UNEXPIRED TERM OF COMMISSION MEMBER JAMES HOFSTETTER AND APPOINTING CHRIS BAMMAN TO FULFILL THE UNEXPIRED TERM OF COMMISSION MEMBER KEVIN BROWNING TO THE GRAIN VALLEY PLANNING AND ZONING COMMISSION

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen participants; and

WHEREAS, prescribed by State Statute and the ordinances of the City of Grain Valley, Missouri, the Planning and Zoning Commission was formed; and

WHEREAS, Justin Tyson, Scott Shafer, Jayci Stratton, and Chris Bamman are duly qualified Grain Valley citizens and desire to continue to serve community by participating on the Planning and Zoning Commission; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to reappoint Justin Tyson and Scott Shafer and appoint Jayci Stratton and Chris Bamman to the Planning and Zoning Commission.

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

SECTION 1: Confirm the Mayor's reappointment of Justin Tyson and Scott Shafer to the Grain Valley Planning and Zoning Commission.

SECTION 2: The Mayor and Board of Aldermen extend to Justin Tyson, Scott Shafer, Jayci Stratton, and Chris Bamman their sincerest appreciation, in advance, for their time and consideration in serving the community.

SECTION 3: Jayci Stratton is appointed to fulfill the unexpired term of James Hofstetter through 11/25/2023.

SECTION 3: Christopher Bamman is appointed to fulfill the unexpired term of Kevin Browning through 11/25/2023.

PASSED and APPROVED, via voice v	ote, () this Day of January, 2023.
Mike Todd Mayor	
ATTEST:	
Jamie Logan City Clerk	

CITY OF GRAIN VALLEY BOARDS & COMMISSIONS APPLICATION

Name:	Stratton	Jayci		L.	
	Clast Stign	First	2000	Middle	
Address:	Street SW S	northern GV	- British College	210 Code	Ward
Contact Info	911 1 -0		- 0	all x	watu
Comactime	Day Phone	Evening Phone	Cell Phone	Fax	
	Jayaist	rattonam	ail. com		
	Email Address	90.			
Education:	Liberal Hip	The second second	ral KS	1995	
	High School	City/State	1	Year of Gradu	ation
	Hutchinson	The state of the s	The state of the s	the second second	of degree
	Trade/College/Un	iversity D	egree 0°1	Year of Gradu	nation 🔾
	Cometolog	Miles and a second seco		1999	
	Post Graduate Sci	nooling D	egree	Year of Grade	aation
I would like t	o serve on the follow	wing Board/Commiss	sion for the City of C	Grain Valley:	
F	Board of Zoning Adj	iustments	Construction	n Board of A	poste
	Planning & Zoning (Name and the second second	A SOURCE STATE OF THE STATE OF	creation Boar	A STATE OF THE PARTY OF THE PAR
	TF Commission		Transportat	tion Committe	e
P	olice Advisory Boar	rd			
	hy you would like to al Page if Necessary)	o serve on this Board	for Commission:		
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	Evelopmen		mmunity		1057 11
0101	Waster Harry			1	
Community In	volvement:		-		
Or	ganization	A 1 1 months	tions Held	Members	nip Date(s)
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o you have bu	isiness or property	interests that might	place you in a con	flict of interes	st situation
ould you be a	ppointed to this Bo	oard/Commission? I	f so, please explai	n:	
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_ City of Gr	ain Valley		_	100000000000000000000000000000000000000	-
711 Main	Street		Post	Office Use	Only
60 1 5 57 11	- Microuri 64029		1330	PURCEIVEEL:	

CITY OF GRAIN VALLEY **BOARDS & COMMISSIONS APPLICATION**

Name:	BAMMAN	CHEISTOPHER	Wayner.
	Last	First	Middle
Address:	1000 SW STORET	POINT GY	.MO 64029 1
	Street	City	Zip Code Ward
Contact Info.:	816 337 0099	SAME SA	IME MA
	Day Phone	Evening Phone Cell	Phone Fax
	Ichris bammar Co Email Address	smail.com	
Education:	LER'S SUMMIT SENOR	2 High LSMO	1983
	High School	City/State	Year of Graduation
	VIAV. OF CADRE MO	Corbs. Mant	1988
	Trade/College/Univers	sity Degree	Year of Graduation
	Post Graduate Schooli	ng Degree	Year of Graduation
Bo Pl TI Po Please state whe (Attach Additional)	oard of Zoning Adjustn anning & Zoning Com F Commission blice Advisory Board	mission P To	onstruction Board of Appeals arks & Recreation Board ransportation Committee
Community In	volvement:		
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should you be a	usiness or property interappointed to this Board	rests that might place you /Commission? If so, pleas	in a conflict of interest situation e explain:
	The state of the s		
711 Mair Grain Va	rain Valley n Street Illey, Missouri 64029 16.847.6210 Fax; 816.	847,6202	Office Use Only Date Received: Received By:

Received By:

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	01/9/2023		
BILL NUMBER	R23-02		
AGENDA TITLE	A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2023 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM		
REQUESTING DEPARTMENT	COMMUNITY DEVELOPM	MENT	
PRESENTER	Mark Trosen, Community	Development Director	
FISCAL INFORMATION	Cost as recommended:	\$17,602.20	
	Budget Line Item:	230-33-74210	
	Balance Available:	\$17,750	
	New Appropriation Required:	[]Yes [X]No	
PURPOSE	To provide a Household Hazardous Waste collection service to the residents of the City of Grain Valley		
BACKGROUND	This is a renewal to the 24-year-old program that services 49 regional counties and communities in the MARC Solid Waste Management District.		
SPECIAL NOTES	This agreement is for Fiscal Year 2023. As in previous years, this program has been appropriated funding from the Public Health Fund.		
ANALYSIS	The contract amount for each program participant is calculated on a per capita rate (\$1.10) applied to 2021 U.S. Census Population estimate.		
PUBLIC INFORMATION PROCESS	N/A		
BOARD OR COMMISSION RECOMMENDATION	N/A		

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, 2023 Agreement, 2023 Participating Counties and Communities

January 9, 2023

RESOLUTION NUMBER <u>R23-02</u>

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2023 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM

- WHEREAS, the Counties of Cass, Clay, Jackson, Platte and Ray and the City of Kansas City have formed the MARC Solid Waste Management District ("SWMD") pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp 1990); and
- **WHEREAS,** the SWMD includes the City of Grain Valley, Missouri within the member County of Jackson; and
- WHEREAS, the City of Kansas City, Missouri operates a permanent Household Hazardous Waste facility located at 4707 Deramus in Kansas City, Missouri in addition to temporary outreach sites for collection of Household Hazardous Waste ("HHW") which are held at various locations and on various dates throughout their City; and
- WHEREAS, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 South East Hamblen Road in Lee's Summit, Missouri; and
- **WHEREAS,** Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD; and
- **WHEREAS,** Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and
- **WHEREAS,** the City of Grain Valley, Missouri intends to participate in the regional HHW program and provide these services to their residents.
- **NOW THEREFORE, BE IT RESOLVED** by the Board of Aldermen of the City of Grain Valley, Missouri as follows:
 - **SECTION 1:** The City Administrator is authorized to enter into the attached Intergovernmental Agreement and agrees to participate in the Regional HHW Collection Program for the calendar year 2023.

PASSED and APPROVED, via voice vote, (-) this _ Day of		
Mike Todd Mayor		
ATTEST:		
Jamie Logan City Clerk		

2023

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

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

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

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

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

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

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

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

I Definitions

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

II Effective Date

Grain Valley, Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on **January 1, 2023.**

III Termination

- A. Budget Limitations. This Agreement and all obligations of the Participating Member and the SWMD arising therefrom shall be subject to any limitation imposed by budget law. The parties represent that they have within their respective budgets sufficient funds to discharge the obligations and duties assumed and sufficient funds for the purpose of maintaining this Agreement. This Agreement shall be deemed to terminate by operation of law on the date of expiration of funding.
- B. Termination of regional program. If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

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

IV Duties of Participating Member

- A. Fees. Grain Valley, Missouri agrees to pay the sum of \$17,602.20 to participate in the 2023 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.10 applied to 2021 Population Estimate figures as shown in Attachment One. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice Payment of any remaining balance shall be paid within the following six months.
- B. Payment. The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.
 - Annual Renewal. The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2023. No pro ration of fees is applicable under this agreement.
- C. Contact Person. The Participating Member agrees to notify the SWMD and Kansas City, on or before the date of this Agreement, of the name of an individual who will serve as its contact person with respect to the Regional HHW Collection Program.
- V Services Provided by the SWMD
- A. Permanent Collection Facilities. HHW collection services shall be provided by Kansas City and Lee's Summit pursuant to agreements entered into between the SWMD and Kansas City, and the SWMD and Lee's Summit. Pursuant to those agreements, residents of the Participating Member may deliver HHW, by appointment, if required, and during normal hours of operation, to the Kansas City permanent HHW facility and to the Lee's Summit permanent HHW facility.
- B. Outreach Collections. Pursuant to the agreement between the SWMD and Kansas City, Kansas City has also agreed to provide contractor services for the collection of HHW at outreach collection sites throughout the SWMD area. Residents of the Participating Member will be able to deliver HHW to outreach collection sites, the dates and locations of which will be negotiated by the SWMD and Kansas City. If, at the request of a Participating Member, an outreach collection is held within its boundaries, the Participating Member agrees that Kansas City or the contractor shall have overall control of the collection activities but the Participating Member shall provide the following:
 - adequate and safe sites with unobstructed public access;
 - access to restroom facilities and drinking water
 - adequate publicity of the date and location of the mobile collection;
 - a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;
 - volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;

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

VI Reports

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

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

VII Insurance

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

VIII Legal Jurisdiction

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

MARC Solid Waste Manage	ement District:	Participating Member:	
	Date:		Date:
Doug Wylie, Chair		Print Name	
		Print Title	

2023 Regional HHW Program Fees	2021 Population	\$1.10
Community	Estimates	per capita
Archie	1,267	\$1,393.70
Belton	24,197	\$26,616.70
Blue Springs	59,430	\$65,373.00
Buckner	2,920	\$3,212.00
Claycomo Village	1,355	\$1,490.50
Cleveland	648	\$712.80
Drexel	831	\$914.10
Edgerton	601	\$661.10
Excelsior Springs	10,410	\$11,451.00
Ferrelview	647	\$711.70
Garden City	1,614	\$1,775.40
Gladstone	27,017	\$29,718.70
Glenaire	535	\$588.50
Grain Valley	16,002	\$17,602.20
Grandview	25,844	\$28,428.40
Greenwood	5,728	\$6,300.80
Hardin	559	\$614.90
Harrisonville	10,042	\$11,046.20
		\$11,815.10
Kearney Lake Lotawana	10,741 2,336	\$2,569.60
	· · · · · · · · · · · · · · · · · · ·	
Lake Tapawingo	788	\$866.80
Lake Waukomis	886	\$974.60
Lake Winnebago	1,566	\$1,722.60
Lawson	2,526	\$2,778.60
Liberty	30,377	\$33,414.70
Loch Lloyd	888	\$976.80
Lone Jack	1,538	\$1,691.80
North Kansas City	4,548	\$5,002.80
Oak Grove	8,186	\$9,004.60
Orrick	738	\$811.80
Parkville	7,810	\$8,591.00
Peculiar	5,847	\$6,431.70
Platte City	4,747	\$5,221.70
Pleasant Hill	8,795	\$9,674.50
Pleasant Valley	2,743	\$3,017.30
Raymore	24,164	\$26,580.40
Raytown	29,580	\$32,538.00
Richmond	5,967	\$6,563.70
Riverside	4,024	\$4,426.40
Smithville	10,552	\$11,607.20
Sugar Creek	3,219	\$3,540.90
Weatherby Lake	2,088	\$2,296.80
Weston	1,765	\$1,941.50
Wood Heights	753	\$828.30
Unincorporated Cass County	24,954	\$27,449.40
Unincorporated Clay County	15,267	\$16,793.70
Unincorporated Jackson Co.	23,721	\$26,093.10
Unincorporated Platte County	29,535	\$32,488.50
Unincorporated Ray County	11,053	\$12,158.30
Population Source:		
https://www.marc.org/Data-Econom	y/Metrodataline/Populat	ion/Current-Population-Data

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	1/9/2023		
BILL NUMBER	R23-03		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING MARK CLARK AND JOE PANZA AND APPOINTING JIM WYZARD TO THE GRAIN VALLEY BOARD OF ZONING ADJUSTMENT FOR FIVE-YEAR TERMS		
REQUESTING DEPARTMENT	Community Development	Department	
PRESENTER	Mark Trosen, Director		
FISCAL INFORMATION	Cost as recommended:	N/A	
	Budget Line Item:	N/A	
	Balance Available:	N/A	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To reappoint Mark Clark and Joe Panza and appoint Jim Wyzard to the Board of Zoning Adjustment		
BACKGROUND	Mr. Clark and Mr. Panza's terms have expired, and they would like to continue to serve. Mr. Wyzard is filling a vacated seat on the board as Mike Coon's term has expired, and he is moving out of the city.		
SPECIAL NOTES	N/A		
ANALYSIS	Mr. Clark and Mr. Panza have been valuable and dependable members of the Board and have expressed interest in continuing to serve. Mr. Wyzard will be a valuable member to the board because of his experience in the construction field.		
PUBLIC INFORMATION PROCESS	N/A		
BOARD OR COMMISSION RECOMMENDATION	N/A		

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution

January 9, 2023

RESOLUTION NUMBER <u>R23-03</u>

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI REAPPOINTING MARK CLARK AND JOE PANZA AND APPOINTING JIM WYZARD TO THE GRAIN VALLEY BOARD OF ZONING ADJUSTMENT FOR FIVE-YEAR TERMS

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen participants; and

WHEREAS, prescribed by State Statute and the ordinances of the City of Grain Valley, Missouri, the Board of Zoning Adjustment was formed; and

WHEREAS, Mark Clark, Joe Panza, and Jim Wyzard are duly qualified Grain Valley citizens and desire to serve the community by participating on the Board of Zoning Adjustment; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to reappoint Mark Clark and Joe Panza and appoint Jim Wyzard to the Board of Zoning Adjustment.

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

SECTION 1: Confirm the Mayor's reappointments of Mark Clark and Joe Panza to the Grain Valley Board of Zoning Adjustment.

SECTION 2: Confirm the Mayor's appointment of Jim Wyzard to the Grain Valley Board of Zoning Adjustment.

SECTION 3: The Mayor and Board of Aldermen extend to Mark Clark, Joe Panza, and Jim Wyzard their sincerest appreciation, in advance, for their time and consideration in serving the community.

PASSED and APPROVED, via v	voice vote, () this Da	ay of January, .	2023.
Mike Todd Mayor				
ATTEST:				
Jamie Logan City Clerk				

CITY OF GRAIN VALLEY BOARDS & COMMISSIONS APPLICATION

Name:	WYZARD	Jim	\mathcal{M} ,
	Last	First	Middle
Address:	519 Sw Cent	orion ct., G.V., MC	64029
	Street	City	Zip Code Ward
Contact Info.:	_ 816-944-8	3690	
	Day Phone I	Evening Phone Cell Phone	Fax
	Email Address	SonFencing.com	
Education:	01/2059 1-7	Odestains	1986
	High School	City/State	Year of Graduation
		•	
	Trade/College/University	ty Degree	Year of Graduation
	Post Graduate Schooling	g Degree	Year of Graduation
I would like t	o serve on the following	Board/Commission for the City of (Grain Valley:
	Board of Zoning Adjustm		n Board of Appeals
\overline{X} 1	Planning & Zoning Comm		creation Board
	IIF Commission Police Advisory Board	Transportat	ion Committee
	Office Havisory Doma		
Please state v	why you would like to ser	ve on this Board or Commission:	
(Attach Addition	nal Page if Necessary)	105 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	٠
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_	Involvement: Organization	Positions Held	Mambankin D. ()
Home Bu	1der 5 ASS/1. (KC)	Steeking Committee Member	Membership Date(s)
City OF	Blue SPRINGS	Technical Poview committee member	3018-308
Do you have should you l	e business or property inter be appointed to this Board	rests that might place you in a conflict Commission? If so, please explain:	ct of interest situation
	• •		
— City	of Grain Valley		
711	of Grain Valley		Off 11 - 0 1

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	01/09/2023	
BILL NUMBER	R23-04	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS FOR THE 2023 METER REPLACEMENT PROGRAM	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$91,000.00
	Budget Line Item:	600-60-74570
	Balance Available	\$91,000.00
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To complete the 2023 meter replacements	
BACKGROUND	This is an annual purchase that is required to keep on schedule with the Board of Aldermen adopted Meter Replacement Program.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Purchase Quote, & Sole Source Justification	

CITY OF GRAIN VALLEY

STATE OF MISSOURI

January 9, 2023 RESOLUTION NUMBER <u>R23-04</u>

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS FOR THE 2023 METER REPLACEMENT PROGRAM

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

WHEREAS, the Board of Aldermen adopted the 2023 budget which appropriated funds for this purchase on November 28, 2022 via Ordinance 2405; and

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

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

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

SECTION 1: The City Administrator is authorized to purchase water meters for the 2023 Meter Replacement Program.

PASSED and APPROVED, via voice vote, () this	Day of, 2023.
Michael Todd Mayor	_	
ATTEST:		
Jamie Logan City Clerk	_	

MEMORANDUM

TO: MARK TROSEN, DIRECTOR OF COMMUNITY DEVELOPMENT

FROM: PATRICK MARTIN, MAINTENANCE SUPERINTENDENT

SUBJECT: 2023 ANNUAL METER REPLACEMENT PROGRAM

DATE: DECEMBER 19, 2022

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

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

The Board of Aldermen originally adopted this policy in 2010. The program began that year with 335 meters. Public Works has had to increase the numbers of meter per year based on growth. To maintain a balance replacement schedule Public Works replaces 400 meters per year now. Since beginning this program in 2010 Grain Valley has gained over 1000 meters in the system to be now approximately 6200 meters. This currently maintains our original projection to try and keep the City on a 15 year life expectancy for full replacement. The program is funded through a fixed meter fee on the monthly utility bill that amounts to 1.00 per ³/₄" meter per month. The fee is based on the size of meter at the address.

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

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

SOLE SOURCE PURCHASE JUSTIFICATION

Date: 12/19/2022 Department: PUBLIC WC	DRKS Requested By: PATRICK MARTIN	
PO BOX 93257	HNOLOGY GROUP, INC.	
ATLANTA, GA 3 Phone Number: 1-800-645-1892		
Give a brief description of the item or service requeste (attach separate sheet/memo if needed):	ed; why you feel it is unique and why no other source will meet the need	
	EPLACEMENT PROGRAM. GRAIN VALLEY'S METER ERS WHICH WE BUY DIRECTLY FROM THE MANUFACTURER. CE.	
Estimated Cost: \$91,000.00	Was the request budgeted? ☑ Yes ☐ No	
Term of this sole source is All sole source justifications must be re-established every two years	s. Any exceptions must be approved as designated below.	
Other Contacts	Their Responses:	
Name:		
Address:		
Phone #:		
Nome		
Name: Address:		
Phone #:		
Was the manufacturer contacted for other distributors? ☐ Yes	☑ No □ N/A	
Please explain: WE BUY DIRECT FROM THE MANUFACTURER, WE WI	LL NOT GET A BETTER PRICE GOING THROUGH A DISTRIBUTOR.	
I concur with the ab	pove explanations and approve this request:	
Department Director Date:	Purchasing Officer Date:	
Director of Parks and Recreation Date:	City Administrator Date:	
City Clerk as approved by Board Date:		
APPROVALS REQUIRED:		
APPROVALS REQUIRED FOR ALL CITY DEPARTMENTS: \$ 500.00 \$ 2500.00 Department Director and City Administrator Approval \$ 2501.00 \$ 10,000 Department Director, Purchasing Officer, and City Administrator Approval \$ 10,001 & Above Department Director, Purchasing Officer, City Administrator and Board of Aldermen Approval		

From: Patrick Martin
To: Stefanie Ambrose
Subject: FW: meter quote

Date: Monday, December 19, 2022 11:22:17 AM

PATRICK MARTIN | Public Works Maintenance Superintendent O 816.847.6273 F 816.847.0254 cityofgrainvalley.org

From: John Daugherty <usajdaugherty@sbcglobal.net>

Sent: Monday, December 19, 2022 11:20 AM

To: Patrick Martin <pmartin@cityofgrainvalley.org>

Subject: Re: meter quote

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

Patrick.

I'm assuming that this Neptune order will be placed after 1/1/23? If so, the new Neptune price for these is \$229.85/each. As I'm sure you're aware, costs for some of Neptune's components, especially electronic parts, have risen considerably in '22. Neptune has worked hard to minimize the cost increases that our customers must bear, still they must pass on some of the cost increases to the City of Grain Valley. We do appreciate your business and wish you Happy Holidays!

Thanks,
John Daugherty
JDRep, LLC
USAidaugherty@sbcglobal.net

816-392-9484

Manufacturer's Representative for Neptune Technology Group, Inc.

On Monday, December 19, 2022 at 10:06:32 AM CST, Patrick Martin pmartin@cityofgrainvalley.org wrote:

Hey John, can I get a price quote for $\frac{3}{4}$ " x $\frac{5}{8}$ " e-coder r900i with 6' Ant. This will be for our annual order for the replacement program. We will be looking to purchase 420 meters total. Thanks for the help.

PATRICK MARTIN | Public Works Maintenance Superintendent



O 816.847.6273 F 816.847.0254

711 Main Street • Grain Valley, MO 64029

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	01/09/2023			
BILL NUMBER	R23-05			
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE SEWER CAMERA EQUIPMENT WITH ENCLOSED TRAILER			
REQUESTING DEPARTMENT	COMMUNITY DEVEL	OPMENT		
PRESENTER	Mark Trosen, Commu	nity Development Director		
FISCAL INFORMATION	Cost as recommended:	\$137,216.19		
	Budget Line Item:	600-65-78500		
	Balance Available	\$190,000.00		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	To replace current equipment based on VERP			
BACKGROUND	The city uses this equipment to inspect sewer mains throughout town to prevent pipe failures and sewer blockages.			
SPECIAL NOTES	The quote is based off of the Sourcewell co-op bid			
ANALYSIS	None			
PUBLIC INFORMATION PROCESS	N/A			
BOARD OR COMMISSION RECOMMENDATION	N/A			
DEPARTMENT RECOMMENDATION	Staff Recommends Approval			
REFERENCE DOCUMENTS ATTACHED	Resolution, Purchase Quote, & Brochure			

CITY OF GRAIN VALLEY

STATE OF MISSOURI

January 9, 2023 RESOLUTION NUMBER

R23-05

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE SEWER CAMERA EQUIPMENT WITH ENCLOSED TRAILER

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

WHEREAS, the Board of Aldermen adopted the 2023 budget which appropriated funds for this purchase on November 28, 2022, Ordinance 2405; and

WHEREAS, the replacement of this piece of equipment is a scheduled replacement per the Vehicle and Equipment Replacement Program (VERP); and

WHEREAS, upon approval of this quote, Key Equipment, will provide sewer camera equipment and an enclosed trailer with needed tools and training.

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

SECTION 1: The City Administrator is authorized to purchase sewer camera equipment and trailer.

PASSED and APPROVED, via voice vo	ote, () this	_ Day of	, 2023.
Mike Todd Mayor				
ATTEST:				
Jamie Logan City Clerk				





12-28-2022

City of Grain Valley Attn: Mr. Patrick Martin 405 James Rollo Drive Grain Valley, MO 64029



RE: Envirosight Rovver X System mounted into 14' Enclosed Trailer-w-Full Buildout

Sourcewell Contract #120721 Sourcewell member #21179

Patrick,

Thank you for taking the time out of your busy schedule to visit with me about the state-of-the-art Envirosight Rovver X mainline sewer inspection system. It is my pleasure to supply you with a Sourcewll price for a new Envirosight Rovver X. The Envirosight Rovver X is unequaled in performance, capability, expandability and reliability by having little resistance in the pipe allowing quick, accurate reporting capabilities. It is simple yet powerful and is raising the bar and setting the standard for underground inspection systems.

Components exclusive to the Rovver X are:

- All-in-One Controller- The all new powerful VC500 touchscreen controller, is the simplest to operate system on the market and yet the most advanced at the same time. This next-generation controller supports your entire inspection workflow—operating the crawler, overlaying text, recording video and creating reports. Upload your inspections wirelessly to WinCan Web, the new cloud platform for sharing sewer inspection data. In seconds, you can send your findings to anyone with a web browser.
- Can bus Control System- Allows for unlimited upgrades and functionality with no need to add conductors to the cable. Operating System (Firmware) upgrades via internet connection achieved by end user at no charge. In the near future, remote diagnostic capabilities.
- Automatic Cable Reel- A true automatic cable reel that via sensors (unlike others who
 claim automatic using an ineffective spring and limit switch technology) allows
 synchronization of cable reel and crawler. This synchronization allows for the crawler to
 be responsible only for crawling the pipe and not pulling off cable as well. Which reduces
 resistance and stress on the crawler. The less resistance and stress on the crawler, the
 better the performance. Better the performance, the better the reliability.

- 6 pin connector and conductor cable with No pigtail connection from reel to crawler-Allows for easy re-termination, (unlike others with a 12 pin conductor) while still providing the industry standard break strength of a 1000lbs.
- Tool less connection from cable to crawler via a lifetime guarantee stainless steel connector- Fast easy connection anywhere at any time.
- One Piece Aluminum Chassis with Stainless Steel Side Plates- One piece
 construction is crucial for longevity and waterproof integrity. Using aluminum is important
 over materials such as brass or bronze. Being the innovator of small steerable crawler
 systems, Envirosight has tested the stress delivered by steerable crawler and determined
 that brass or bronze will not handle the stress and torque of steering overtime. Envirosight
 uses aluminum and puts stainless steel in places where the stress and torque are the
 greatest. This combination has proven to be the material combination that will handle the
 stress and remain waterproof overtime.
- Roll Over Indicator-The indicator allows the operator to be alarmed of a potential roll over situation. The indicator also provides a directional arrow to instruct the operator to which direction to steer to avoid a roll over. Roll-overs can lead to damage to the crawler or create a potential dig up situation.
- On Screen Pressure Indicator- The onscreen pressure appears constantly on screen
 and alerts the operator by flashing if a pressure loss condition occurs. Pressure loss could
 lead to water infiltration and internal damage to the camera or crawler. Simple onscreen
 numbers to monitor the pressure requires the operator to constantly view the number or
 numbers (camera and crawler) to be assured pressure is in the optimal range and have
 proven to be overlooked.
- On Board Lasers for in Pipe Measurement Two camera lasers allow the operator to activate the lasers and use the point to point measurement function of the controller. Once activated the operator has the ability to measure anything on screen.
- **120:1 Zoom Camera-** 10X Optical 12X Digital The increased zoom allows for further view than the industry standard 40:1 zoom cameras provided by others. It also allows for further view while inspecting laterals.

Rovver X System - with VC500 Pendant Controller with Desk Mount and US -Connector PC-VC, RCX90 Camera, RX130 Crawler with Backeye Camera, Inclination, Sonde & Clutch included, RAX300 Cable Reel with wireless remote, 500M of Orange Gore Cable, and Cable Guide Pulley. Additional Accessories include Emergency Stop cable for Reel and Pressurization Kit, Quick-Change wheels' system (including 6 hubs, 6 small rubber wheels, 4 medium rubber wheels, 4 large rubber wheels and 2 climber wheels)



Build-Out vehicles are designed for the efficient, productive deployment of sewer inspection equipment. The tandem axle trailer has standard features such as:

Solid bulkhead wall with fixed smoked-glass window and pass-through door with aluminum kick plate • formica desk with outlets above and below • cork board wall above desk surface • overhead LED lighting • 19" Tru-Vu desk-mounted monitor • high-back operator chair • storage cabinet • hinged bench seat with cushion and storage beneath • carpeted walls and ceiling • black treaded rubber floor • rack cabinet (for computer/DVD-RW) • wall file • video distribution booster • safety light controls mounted above desk butcher block work surfaces • built-in heavy-duty storage/tool box • rear-facing 19" Tru-Vu monitor • slide-out crawler drawer under reel • floor-to-ceiling cabinet behind reel • wash-down system (on-demand pump, lighted switch, 18-gallon water tank with exterior fill, 25' retractable hose reel) • ceiling-mounted LED lights • plywood ceiling/walls covered with gray FRP • black treaded rubber floor • aluminum storage shelf and caddy with trash can • wheel drawer • rubber glove dispenser; shore power cord with 120V wall adapter • breaker box with 12V inverter • cable theft deterrent with lock • 13,500-BTU roof air conditioner with 5600-BTU heat strip controlled via digital thermostat • 2-drawer filing cabinet with Formica top • tool package (manhole hook, pick, sledge hammer and shovel, all mounted on aluminum brackets against diamond-plate backing) • 7000-W Honda generator • rear roof-mounted LED strobe

Prices below reflect 2023 Sourcewell cooperative purchasing contract pricing

One 2023 Envirosight Rovver X HD Camera system: \$ 90,185.71

One (1) Envirosight Trailer Build-Out: 14ft. Aluminum Trailer, LED strobes on corner, corner mount

spotlights, with camera system mounted complete. \$ 65,830.48

Freight from PA Build out Center: \$ 3,800.00 PDI/LiefetimeTraining: \$ 2,400.00

Total Sourcewell amount: \$162,216.19

Optional trade in amount for current Cues Pipe Ranger with trailer \$<25,000.00>

Trade option becomes \$20,000 if new system delivers after Oct 1, 2023

Total Invoice Amount with trade in: \$137,216.19

Pricing good for 15 days from date of proposal









Thank you for your trust in our products, service, and staff. If you have any questions, or would like additional information, please don't hesitate to contact me at 913-915-8709, or swilliams@keyequipment.com It is a pleasure assisting you with your equipment needs

Respectfully,

Steve Williams

Steve Williams

Territory Sales Manager

Key Equipment & Supply Co.

Key Equipment & Quality Rents 1315 Ottis Street Springfield, IL 62703 217-313-7408

ROVVER X





GAIN DEEPER INSIGHT

When you open a manhole, be ready to get the full picture.

With unmatched power and agility, ROVVER X delivers the insight you need to make critical maintenance decisions. It offers industry-leading productivity with a simple interface, advanced capabilities and support for digital workflows.





SIMPLE

Cut out complexity for your crew with technology that's easy to learn and use, a responsive support team, and a regional service network that delivers rapid turnaround.



RELIABLE

Stay on schedule and within budget with ROVVER X's industry-low downtime and cost-of-ownership. Not only is it built to endure punishment, its intuitive design lets you perform routine maintenance right in the field.



ADAPTABLE

Tackle any inspection challenge. ROVVER X accessories and wheels swap in seconds to fit any pipe size, material and condition. And when the job calls for specialized capabilities, easily add lateral launch, laser profiling, side scanning and more.



AGILE

Power past obstacles that sideline other crawlers. With steerable six-wheel drive, ROVVER X avoids obstructions and climbs over debris and offsets. An array of onboard sensors helps you avoid hazards.

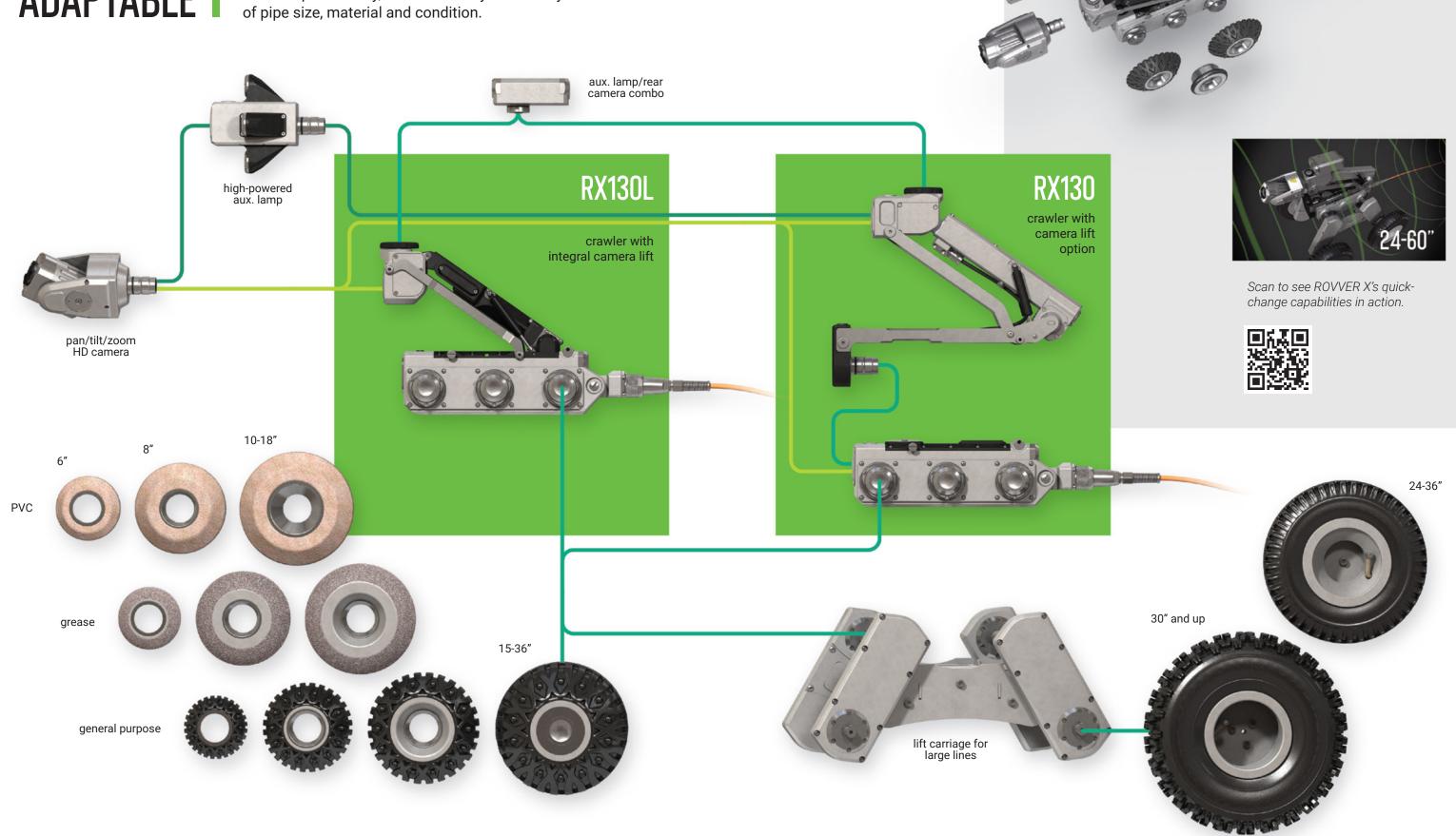


SMART

Access every capability from a single interface—operate the crawler, record video, overlay text, log observations, measure defects and create reports. Inspection data streams securely to the cloud, and the system autoupdates to the latest features.

ADAPTABLE

ROVVER X is the only crawler system that lets you change wheels and accessories rapidly without tools. Achieve new levels of productivity, and confidently handle any combination of pipe size, material and condition.



SMART

Simple to learn yet powerfully capable, ROVVER X's touchscreen controls support your entire inspection workflow. And with built-in Wi-Fi, you can share inspections online and keep your ROVVER X system updated with the latest features.



NEED LESS?

This remote control puts all major crawler and reel functions in the palm of your hand, and it comes standard with every ROVVER X system.



NEED EVEN MORE?

camera

joystick

For maximum productivity, this optional desktop command center offers precision control, full QWERTY keyboard, and ergonomic comfort.



Flexspection only available on VC500 HD controller.

OPERATE

crawler

joystick

Control every ROVVER X function using twin multi-function joysticks, intuitive touchscreen controls and real-time feedback. Onscreen notifications help warn against operating hazards.



With drag-and-drop simplicity, create an overlay that has static text, live data, observation details and your logo. Customize text position, color and background to your preference.

MEASURE DEFECTS

Powerful measurement tools let you size up cracks, water level, pipe diameter, wall features, bend angles, inclination and much more.

ENTER OBSERVATIONS

Create an inspection, then log observations with help from onboard defect catalogs, including PACP and WRc.

CREATE REPORTS

Generate PDF reports from completed inspections, then deliver them via USB drive.



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CONNECTED

Wirelessly upload your inspections directly to WinCan Web, the cloud platform for sewer inspection data. Review, edit, analyze and map inspection data online, and securely share results with your entire team.



Scan to set up your free WinCan Web trial account:



CAPABLE

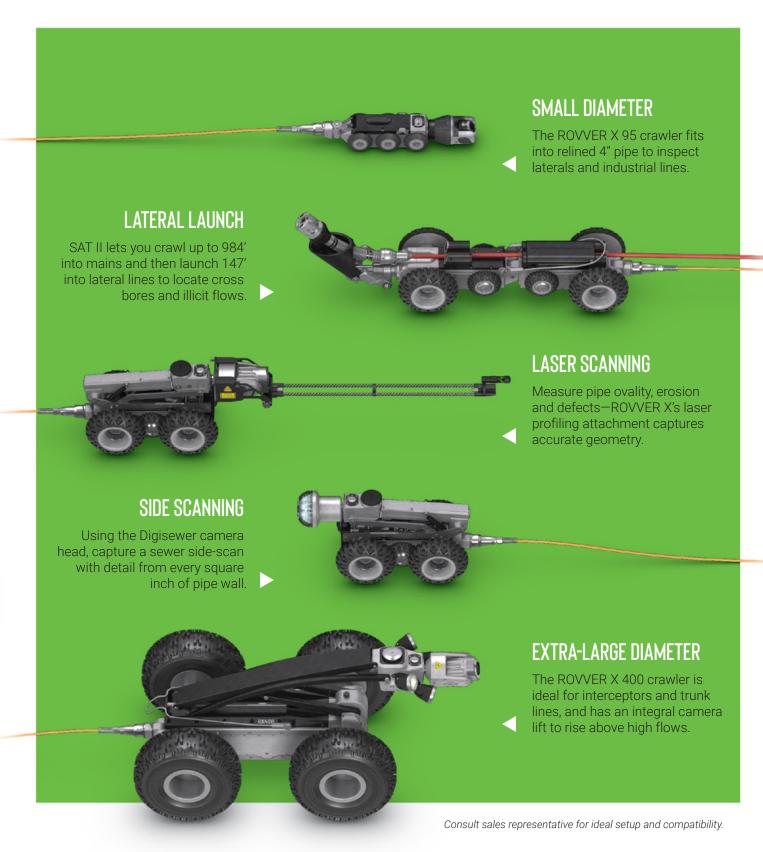
measurement When you choose lasers auto-switching, aux. lamp near/far lamps ROVVER X, you're port prioritizing productivity. Advanced features ensure your team collects crystal tri-band sonde clear footage and actionable data from any line with minimal disruptions. HD camera with 120X zoom (10X optical) camera lift with 7" vertical infinite pan, ±135-degree tilt travel incline, temp, steerable 6-wheel drive rear-view pressure camera & lamp swivel cable quick-change The rugged **ROVVER X cable** boasts a 1000-lb break strength. And with just 6 conductors, it's Available in 984' and 1640' easy to field-reterminate. versions, the **ROVVER X reel** automatically feeds cable so the

> crawler doesn't have to pull it off the reel. This extends travel range and reduces crawler

> > wear-and-tear.

SCALABLE

Once you own the ROVVER X platform, the sky is the limit. Specialty crawlers and attachments give you plug-and-play capability, so you can meet any inspection challenge.



MOBILE

Stay safe, productive and comfortable while deploying your ROVVER X in the field. Envirosight-built vehicles protect your crew and offer full amenities—ensuring your equipment, tools, and safety gear are within easy reach.

PANEL VANS Fit into alleys and other tight spaces while deploying ROVVER Power options include X or lateral launch. Choose generator (gas or diesel), inverter among Sprinter, Transit and with battery, or engine PTO. ProMaster options, with power

BOX TRUCKS

Get maximum elbow room, plus extra capacity for lateral launch systems, generator power sources and cranes.

from an inverter or vehicle PTO.



TRAILERS

Gain flexibility when inspection is part time or when inspection equipment must be shared between crews.



ENCLOSURES

Deploy an Envirosight Outpost when you need access to easements and other remote worksites using a pickup or ATV.



TRUSTED

Standing behind ROVVER X is a team with decades of experience helping sewer professionals succeed. We've built the industry's largest network of regional support and service locations—so wherever the job takes you, help is never far.



LOCAL PRESENCE

Success in our industry is a ground game. That's why we have systems, parts inventory and capabilities strategically deployed nationwide, ready for you on demand.

WARRANTY

ROVVER X is backed by one of the industry's most comprehensive warranties. Optional maintenance plans and extended warranties offer further cost predictability. And with more than 25 factory-certified service centers across North America, we're never far when you need help.

TRAINING

Your operators will be productive out of the gate with on-site training from certified ROVVER X instructors. Not only do we cover equipment care, operation and safety, we're available to provide PACP training, too. Need virtual training? We deliver it on demand from a fully equipped studio.

TURNAROUND

Gain access to our comprehensive online parts portal, where in-stock orders placed before 3:00 pm ship the same day, with next-day delivery available. And when unique challenges require unique capabilities, know that rental gear is available from 23 locations across the continent.



Don't take our word for it. Some of the largest cities and contractors trust ROVVER X. Scan to read their stories.







locations in North America



compared to purchase price



SPECIFICATIONS

system

ratings CE, NRTL
power
viewing capability pipelines 4–96" dia.
operating temp 32 to 104°F
storage temp4 to 158°F

camera (RCX90 HD)

sensitivity 0.05 lux
resolution
zoom lens 120x (10x optical, 12x digital)
pressure rating 1 bar
protection class IP68
features auto shutter; auto/manual focus
illumination dimmable LED, dual mode
articulation ± 135 deg tilt; infinite pan
measurement twin laser diodes spaced 1.97"
sensing temperature, pressure, pan/tilt
size 6.6"×3.2"×2.8" (168×81×72 mm)
weight 3.3 lb (1.5 kg)
materials aluminum, stainless steel

crawler (RX130 HD, RX130L HD)

drivetrain
lift range (130L) 7.1" (180 mm) materials aluminum, stainless steel sonde transmitter 33kHz/512Hz/640Hz

control pendant (VC500 HD)

auxiliary lamp (RAL200 HD, optional)

forward illumination	twin tri-LED lamps
camera color re	ar-view with tri-LED lamp
sonde transmitter	33 kHz / 512 Hz
protection class	IP68
	3"×4.0" (72×33×102 mm)
	1.3 lb (0.6 kg)
materials a	luminum, stainless steel



cable reel (RAX300 HD)

camera lift (optional)

lift range		7.1" (180	mm)
materials	aluminum,	stainless	stee

carriage (optional)

wheelbase (w/l)	14.5"/12.2" (368/310 mm)
weight	34.2 lb (15.5 kg)
materials	aluminum, stainless steel



· handheld wireless remote control

assortment of wheelstransport case(s)





Request a FREE On-site Demo





Ordinances

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	01/09/2023		
BILL NUMBER	B23-01		
AGENDA TITLE	AN ORDINANCE AMENDING TITLE III TRAFFIC CODE CHAPTER 382 VEHICLE WEIGHT, SIZE AND LOAD LIMITS, SECTION 382.030 WEIGHT REGULATIONS - COMMERCIAL VEHICLES OVER FIVE TONS PROHIBITED OF THE CITY OF GRAIN VALLEY MUNCIPAL CODE		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Mark Trosen		
FISCAL INFORMATION	Cost as recommended:	\$650.00	
	Budget Line Item:	210-55-73740	
	Balance Available:	XX	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To provide safe and economical use of City roadways.		
BACKGROUND	A large number of tractor trailers are currently using Tyer Road to access the Pepsico Logistics Center located at the intersection of Jefferson Street and 27th Street in Blue Springs due to their GPS routing. As a result several trucks have run off of the road at the intersection of Duncan Road and Tyer Road. In addition, Tyer Road is a narrow street that is not designed to handle the tractor trailers causing numerous complaints from residents. City staff have tried to reach out to the trucking companies to supply the correct route and has also enlisted help from Blue Springs, Jackson County and Pepsico.		
	Woodbury Drive weight limit has been extended to Duncan Road now that Woodbury is a through street as it would be the next street available to the trucks.		
SPECIAL NOTES	Names for the existing streets in the current code have been changed to reflect the current commonly used names for the streets.		
ANALYSIS	Several accidents have been recorded as a result of trucks attempting to use this route to access Pepsico. GPS routes that are used by the trucks are directing them to this route.		

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Current Section 382.030, Maps sent to trucking company and Ordinance

CITY OF GRAIN VALLEY

STATE OF MISSOURI

BILL NO. *B*23-01

ORDINANCE NO.
SECOND READING
FIRST READING

AN ORDINANCE AMENDING TITLE III TRAFFIC CODE CHAPTER 382 VEHICLE WEIGHT,
SIZE AND LOAD LIMITS, SECTION 382.030 WEIGHT REGULATIONS – COMMERCIAL
VEHICLES OVER FIVE TONS PROHIBITED OF THE CITY OF GRAIN VALLEY MUNCIPAL
CODE

WHEREAS, the City of Grain Valley, Missouri, through its Code of Ordinances, has the authority to govern vehicle weights on streets within its jurisdictional boundary; and

WHEREAS, The Board of Alderman of Grain Valley, Missouri is dedicated to providing safe travel along public roadways; and

WHEERAS, the City of Grain Valley, Missouri Municipal Code Section 382.010limits vehicle weights on public streets to preserve their economical use to the general public; and

WHEREAS, the Board of Alderman have reviewed this change and deemed it to be in the best interest of the City and the public.

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

SECTION 1: Chapter 382, Section 382.030 of the City of Grain Valley, Missouri Municipal Code of Ordinances is hereby amended to read as follows:

Barr Road, from RD Mize Road to US Highway 40

Broadway Street, Valley Drive to Main Street

Cannon Street, Young Street to Main Street

EE Kirby Road, US Highway 40 to Eagles Parkway

Golfview Drive, RD Mize Road west to Tyer Road

Harris Street, Young Street to Main Street

Nelson Drive, Buckner Tarsney Road to Cross Creek Drive

Tyer Road, RD Mize Road north to I-70

Tyer Road from Jefferson Street to the north City limits of the City of Grain Valley

Valley Woods Court, RD Mize Road to Barr Road

Walnut Street, EE Kirby Road to Main Street

West Front Street, EE Kirby Road to Main Street West Yennie Street, EE Kirby Road to Main Street Woodbury Drive, Duncan Road to Buckner Tarsney Road (BB Highway) Read two times and PASSED by the Board of Aldermen this _____ day of ______, 2023, the aye and nay votes being recorded as follows: ALDERMAN ARNOLD ALDERMAN BASS ALDERMAN CLEAVER ALDERMAN KNOX ALDERMAN MILLS ALDERMAN SKINNER **MAYOR** (in the event of a tie only) Approved as to form: Mike Todd Lauber Municipal Law City Attorney Mayor ATTEST: Jamie Logan

City Clerk

Chapter 382. Vehicle Weight, Size and Load Limits

Section 382.030. Weight Regulations — Commercial Vehicles Over Five Tons Prohibited.

[R.O. 1996 § 382.030; Code 1985, § 76.750; CC 1990 § 14-498; Ord. No. 573 § 1, 1-11-1988; Ord. No. 602, 6-27-1988; Ord. No. 610 § 1, 8-8-1988; Ord. No. 978 § 1, 8-28-1995; Ord. No. 1335, 8-28-2000; Ord. No. 2338 § 1, 8-25-2014] When signs are erected giving notice thereof, no person shall operate a commercial vehicle with a gross weight over five (5) tons upon a City street or alleyway or parts thereof, except that such vehicles may make local deliveries upon such streets. Construction vehicles working in areas serviced only by such streets shall enter and leave the area of such streets by the shortest and most direct routes to other streets servicing such limited load streets. Restrictions set forth herein apply to the following streets and appropriate signs shall be posted:

Barr Road, from the north City limits to south City limits

Broadway, Valley Drive to BB Highway

Canon Street, Young Street to BB Highway

EE Kirby Road, north City limits to south City limits

Golfview Drive, R.D. Mize Road west to Tyer

Harris Street, Young Street to BB Highway

Nelson Drive, west of BB Highway to Cross Creek Drive

Tyer Road, R.D. Mize Road north to I-70

Valley Woods Court, R.D. Mize to Barr Road

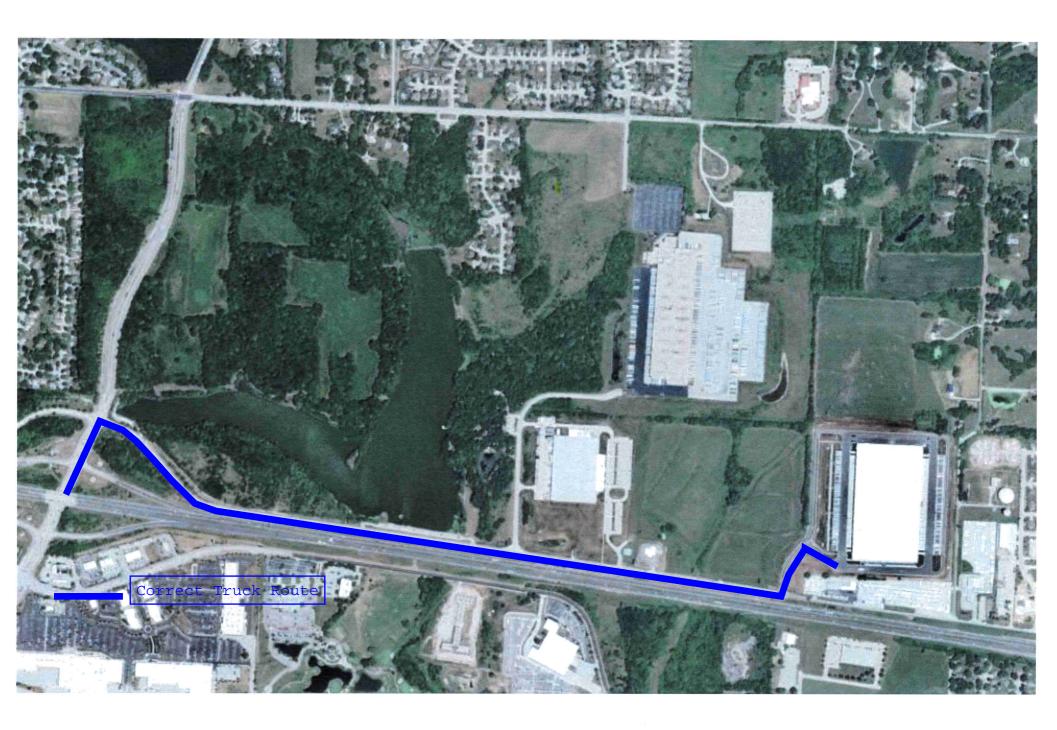
Walnut Street, E.E. Kirby to BB Highway

West Front Street, E.E. Kirby to BB Highway

West Yennie Street, Cpl. M. E. Webster Memorial Parkway to BB Highway

Woodbury Drive from Valley Ridge Drive to BB Highway





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Staff Reports



Community Development Mark Trosen, Director

Board of Aldermen Report January 9, 2023

(For the Month of December; 2022 YTD) Permits Issued – 55; YTD 734

Single Family – 13; YTD 106

Duplex – 0; YTD 22

Four-plex -0; YTD 17

Commercial New - 1; YTD 7

Commercial Other – 0; YTD 13

Residential Other – 15; YTD 170

Fence – 1; YTD 121

Roof -4; YTD 119

Pools -0; YTD 2

Irrigation – 0; YTD 11

Solar – 3; YTD 11

Right-of-Way – 4; YTD 77

Construction – 0; YTD 2

Signs - 13; YTD 41

Planning/Zoning – 1; YTD 15

Codes Enforcement & Inspections – 331; YTD 4,654

Total Building Inspections – 111; YTD 1,947

Residential – 83; YTD 1,708

Commercial - 28; YTD 174

Misc. Stops-0; YTD 65

Code Violation Inspections – 161; YTD 2,078

New - 108; YTD 1,473

Closed- 53; YTD 605

Utility Inspections – 59; YTD 629

Sewer – 15; YTD 130

Water - 10; YTD 101

Sidewalks – 10 YTD 78

Driveways – 15; YTD 117

 $Right\text{-}of\text{-}Way-0;\,YTD\;0$

Final Grade - 4; YTD 45

PW Finals - 5; YTD 158

Public Works

Work Orders Completed – 84; YTD 1,108

Utility Locate Requests – 237; YTD 4,877

Water Main Taps – 11; YTD 123

Water Meters -

New Construction Install – 12; YTD 131

Repairs - 16; YTD 261

<u>Additional Items – PW</u> oversaw our annual generator maintenance service contractor; this ensures that all water and wastewater pump stations along with City Hall will have backup power in case of an emergency.

We had our first snow event toward the end of the month, in which the crew went out and pre-treated the roads the day before as well as plowing and treating the roads on the day of the storm.

A few homes pipes froze during our first snowstorm event, so we were able to quickly get to the residents' homes to thaw out their meter pits to get them back up and running again.

Did a hydrant flow test for the new Culver's fast-food restaurant coming into town.

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: December, 2022						
Mailing Address: 711 MAIN			Software Vendor: Tyler Technologies				
Physical Address: 711 MAIN				County JACKSON Circuit: 16			cuit: 16
Telephone Number: (816) 847-6240				Fax Number: (816) 847-6209			
Prepared By: Bethany Sea	rcy	E-mail Address	kboa	rdman@ci	tyofgrainv	alley.or	iNotes □
Municipal Judge(s): SUSAN	WATKINS]	Prosect	ating Attorne	еу: ЈЕ КЕМҮ	COVER	
II. MONTHLY CASELOAD INFORMATION			ohol & Drug ated Traffic	Other Traffic		Non-Traffic Ordinance	
A. Cases (citations / information	ns) pending at s	tart of month		6 3	1,737		316
B. Cases (citations / informations) filed				0	0		0
C. Cases (citations / informations) disposed							
1. jury trial (Springfield, Jefferso	n County, and Si	t. Louis County on	ly)	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	6		0
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)				0	0		0
6. dismissed by court				2	7		10
7. nolle prosequi				0	0 0		0
8. certified for jury trial(not heard in the Municipal Division)				0	0		0
9. TOTAL CASE DISPOSITIONS				2	1 3		10
D. Cases (citations / informations) pending at end of month [pending caseload = $(A + B) - C9$]				61	1,724		3 0 6
E. Trial de Novo and / or appeal applications filed				0	0		0
III. WARRANT INFORMAT	TION (pre- & p	ost-disposition)	IV	. <u>PARKIN</u>	G TICKETS		
1. # Issued during reporting per	iod	0	# I	# Issued during period 0		0	
2. # Served/withdrawn during reporting period 5			Court staff does not process parking tickets			na tialrata	
3. # Outstanding at end of reporting period 4 2 5							

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

E-mail: MunicipalDivision.Reports@courts.mo.gov Fax: 573-526-0338 OSCA Help Desk: 1-888-541-4894 Page 1 of 2 Revised October 2015

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION Municipality: GRAIN VALLEY Reporting Period: December, 2022

W DICDUDGEMENTS		1			
V. <u>DISBURSEMENTS</u>					
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.			
Fines - Excess Revenue	\$ 397.00		\$		
Clerk Fee - Excess Revenue	\$ 24.00		\$		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 0.74		\$		
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$		
Total Excess Revenue	\$ 421.74		\$		
Other Revenue (non-minor traffic and ordinate not subject to the excess revenue percentage			\$		
Fines - Other	\$ 814.37		\$		
Clerk Fee - Other	\$ 60.00		\$		
Judicial Education Fund (JEF) ⊠Court does not retain funds for JEF	\$ 0.00		\$		
Peace Officer Standard and Training (POST) Commission surcharge	\$ 8.00		\$		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 57.04		\$		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 1.85		\$		
Law Enforcement Training (LET) Fund surcharge	\$ 14.00		\$		
Domestic Violence Shelter surcharge	\$ 28.00		\$		
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$		
Sheriff's Retirement Fund (SRF) surcharge	\$ 0.00		\$		
Restitution	\$ 100.00		\$		
Parking ticket revenue(including penalties)	\$ 0.00		\$		
Bond forfeitures (paid to city) - Other	\$ 0.00		\$		
Total Other Revenue	\$ 1,083.26	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	\$ 1,505.00		
	\$	Bond Refunds	\$ 4,275.00		
	\$	Total Disbursements	\$ 5,780.00		
			I		



HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Khalilah Holland, Human Resources Administrator

CC: Ken Murphy, City Administrator

DATE: December 29, 2022

SUBJECT: Human Resources Update

December in Review

• End of Year Performance Evaluations completed

- MPR Board of Directors end of year Benefits Advisory Committee summary presentation
- Attended the MPR Medical RFP presentations
- Equal Employment Opportunity (EEO) reporting submitted
 - o EEO categories updated in Incode and NeoGov for future reporting
- Fourth quarter Random Drug Test selection conducted
- All job descriptions updated with the recently approved compensation scale pay grade ranges and new logo
- HR/Payroll Coordinator Noah Craft obtained the Society for Human Resources Management Certified Professional (SHRM-CP) designation

Current Positions Available

Full-Time

Position	Date Open	Applicants	Status
Police Officer (2)	12/22/2021	27	Accepting Applications
Public Works Maintenance Worker (2)	06/09/2022	16	Accepting Applications
Victim Advocate	09/27/2022	14	Background Screening
Police Clerk	10/25/2022	7	Background Screening

Part-Time

None

Seasonal

Position	Date Open	Applicants	Status
Public Works Maintenance	4/05/2022	1	Open until filled



HUMAN RESOURCES

Promotions

None

Recently Filled Positions

Brandin Hallier – Recreation Supervisor starting January 3rd

January Anniversaries

<u>Name</u>	<u>Department</u>	Years of Service
Boyd Breedlove	PD	2
Cassy Patrick	FIN	2
Brett Thompson	PD	2