



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

March 10, 2025

6:30 P.M.

**Open to the Public**

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

**ITEM I: Call to Order**

- Mayor Mike Todd

**ITEM II: Roll Call**

- City Clerk Jamie Logan

**ITEM III: Invocation**

- Valley Baptist Church

**ITEM IV: Pledge of Allegiance**

- Alderman Tom Cleaver

**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**

- February 24, 2025 – Board of Aldermen Regular Meeting Minutes
- February 26, 2025 – Board of Aldermen Joint Workshop with P&Z Meeting Minutes
- March 10, 2025 – Accounts Payable

**ITEM IX: Previous Business**

- None

**ITEM X: New Business**

- None

**ITEM XI: Presentations**

- None

**ITEM XII: Public Hearing**

- None

**ITEM XIII: Resolutions**

**ITEM XIII (A)**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase a 2026 Freightliner 1085SD Dump Truck for the Public Works Division**  
R25-14  
*Introduced by*

*Alderman Darren Mills*

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

**ITEM XIII (B)**      **A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute an Agreement With COBAN Technologies, Inc. for Police In-Car and Body Cameras**  
R25-15  
*Introduced by*

*Alderman Ryan Skinner*

To purchase updated in-car and body cameras for police officers

**ITEM XIV: Ordinances**

**ITEM XIV (A)**      **An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri to Add Article VI, Purchases and Sales and Section 135.200 Disposition of Seized, Unclaimed, or Abandoned Property**  
B25-02  
1<sup>ST</sup> READ  
*Introduced by*

*Alderman Tom Cleaver*

To amend City Code Chapter 135 to add disposition of seized, unclaimed, or abandoned property in the custody of the City of Grain Valley

**ITEM XV: City Attorney Report**

- City Attorney

**ITEM XVI: City Administrator & Staff Reports**

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

**ITEM XVII: Board of Aldermen Reports & Comments**

- Alderman Brian Bray
- Alderman Tom Cleaver
- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Ryan Skinner
- Alderman Kyle Sole

**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 meeting is on March 24, 2025 at 6:30 P.M. The meeting will be in the Council Chambers of the Grain Valley City Hall. Persons requiring accommodation to participate in the meeting should contact the City Clerk at 816.847.6211 at least 48 hours before the meeting.*

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

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*Consent*

*Agenda*

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**CITY OF GRAIN VALLEY**  
Board of Aldermen Meeting Minutes  
Regular Session

**02/24/2025**  
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**ITEM I: Call to Order**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on February 24, 2025, at 6:30 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

**ITEM II: Roll Call**

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

**-QUORUM PRESENT-**

**ITEM III: Invocation**

- Pastor Cassidy from Faith United Methodist Church provided the invocation

**ITEM IV: Pledge of Allegiance**

- The Pledge of Allegiance was led by Alderman Bray

**ITEM V: Approval of Agenda**

- No Changes

**ITEM VI: Proclamations**

- None

**ITEM VII: Public Comment**

- None

**ITEM VIII: Consent Agenda**

- February 10, 2025 – Board of Aldermen Regular Meeting Minutes
- February 24, 2025 – Accounts Payable
- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Bray*
  - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Ryan Skinner  
Alderman Darren Mills  
Alderman Kyle Sole

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Community Development Director Patrick Martin  
Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber

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*-Motion Approved: 6-0-*

**ITEM IX: Previous Business**

- None

**ITEM X: New Business**

- None

**ITEM XI: Presentations**

- None

**ITEM XII: Public Hearing**

- None

**ITEM XIII: Resolutions**

**Resolution No. R25-12** A Resolution by the Board of Aldermen of the City of Grain Valley Designating Identified City Property as a Permissible Location for the 2025 Food Truck Friday Events

- *Alderman Cleaver moved to approve Resolution No. R25-12*
- *The Motion was Seconded by Alderman Mills*
  - This is similar to the request made the last couple of years and the only change this year is to add the parking lot by the post office as well adding the closing of Walnut Street from Main to Gregg Street.
  - Mayor stated there will not be one in July due to landing on July 4<sup>th</sup> and they have added the October date instead
- *Motion to approve Resolution No. R25-12 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R25-12 Approved 6-0**

**Resolution No. R25-13** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri to Enter Into a Contract With Midwest Pool Management For Lifeguard Services at the Grain Valley Aquatic Center

- *Alderman Knox moved to approve Resolution No. R25-13*

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Ryan Skinner  
Alderman Darren Mills  
Alderman Kyle Sole

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Community Development Director Patrick Martin  
Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber



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- *The Motion was Seconded by Alderman Skinner*
  - This is an extension of the 3-year contract and the city has been with this company since 2009.
  - Alderman Knox asked how long the contract goes; this is a 1-year extension on the current agreement
- *Motion to approve Resolution No. R25-13 was voted upon with the following voice vote:*
  - Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
  - Nay:
  - Abstain:

**-Resolution No. R25-13 Approved 6-0**

**ITEM XIV: Ordinances**

- None

**ITEM XV: City Attorney Report**

- Brandon Lawson began at their firm today and will lead the litigation practice
- The firm is setting up the annual City Official Trainings which will include the location closest to us in the MPR classroom on April 25<sup>th</sup>. More information will be going out on those dates once the brochure is done.
- Mr. Murphy reminded the board/incoming board they can register for that training by emailing him or Ms. Logan.

**ITEM XVI: City Administrator & Staff Reports**

- City Administrator Ken Murphy
  - None
- Deputy City Administrator Theresa Osenbaugh
  - None
- Police Chief Ed Turner
  - None
- Finance Director Steven Craig
  - Absent
- Parks & Recreation Director Shannon Davies
  - Absent
- Community Development Director Patrick Martin
  - None

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Ryan Skinner  
Alderman Darren Mills  
Alderman Kyle Sole

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Community Development Director Patrick Martin  
Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber

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Board of Aldermen Meeting Minutes  
Regular Session

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- City Clerk Jamie Logan
  - None

**ITEM XVII: Board of Aldermen Reports & Comments**

- Alderman Brian Bray
  - None
- Alderman Tom Cleaver
  - None
- Alderman Rick Knox
  - None
- Alderman Darren Mills
  - None
- Alderman Ryan Skinner
  - He is interested in the speed bumps for the stretch of Woodbury to Buckner Tarsney; Mr. Murphy stated that the request program for those devices to be used from Spring to Fall (traffic calming), and it could be added
  - Mr. Martin stated there are different road widths and they have approximately 5 devices.
  - Alderman Skinner requested one of these in that area and said he'd fill out that form if needed; May 1 to the end of October per Mr. Martin
  - Alderman Bray stated he spoke with Mr. Trosen in the past about making it parking on one side only of the street
  - Alderman Knox asked about the electronic speed signs from the state; Mr. Turner stated 5-6 boxes have arrived and they are working with the manufacturer now
  - Alderman Skinner stated the devices could be a good solution, but parking on one side of the street may not work with the shorter driveways in that neighborhood
  - Mr. Murphy stated the traffic calming devices would be added on that street and Mr. Martin added to this year's list
- Alderman Kyle Sole
  - None

**ITEM XVIII: Mayor Report**

- None

**ITEM XIX: Executive Session**

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**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Ryan Skinner  
Alderman Darren Mills  
Alderman Kyle Sole

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Community Development Director Patrick Martin  
Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber

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- *Mr. Murphy 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 and 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 Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended and 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: Knox, Bray, Skinner, Cleaver, Mills, Sole
  - Nay:
  - Abstain:

**-Motion Carried: 6-0-**

**- The regular meeting closed at 6:40 PM-**

- *Alderman Cleaver 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: Bray, Cleaver, Knox, Mills, Skinner, Sole
  - Nay:
  - Abstain:

**- Motion Carried: 6-0-**

**- The regular meeting opened at 7:16 PM-**

**ITEM XX: Adjournment**

- The meeting was adjourned at 7:16 P.M.

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Ryan Skinner  
Alderman Darren Mills  
Alderman Kyle Sole

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Community Development Director Patrick Martin  
Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber

**CITY OF GRAIN VALLEY**  
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Regular Session

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Minutes submitted by:

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Jamie Logan  
City Clerk

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Date

Minutes approved by:

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Mike Todd  
Mayor

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Date

DRAFT

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**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Ryan Skinner  
Alderman Darren Mills  
Alderman Kyle Sole

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Community Development Director Patrick Martin  
Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber

**CITY OF GRAIN VALLEY**  
Board of Aldermen Workshop Minutes  
Workshop Session

**02/26/2025**  
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**ITEM I: Call to Order**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in special session on February 26, 2025, at 6:00 p.m. in the Community Room at the Grain Valley Police Department
- The meeting was called to order by Mayor Todd.

**ITEM II: Roll Call**

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

-QUORUM PRESENT-

**ITEM III: Discussion**

- Discussion was held related to parking in rear yards
- There were no votes taken
- The Board and Commission decided to send this back to Planning and Zoning to move forward with a zoning code change amendment

**ITEM IV: Adjournment**

- The meeting adjourned at 7:59 P.M.

Minutes submitted by:

\_\_\_\_\_  
Jamie Logan  
City Clerk

\_\_\_\_\_  
Date

Minutes approved by:

\_\_\_\_\_  
Mike Todd  
Mayor

\_\_\_\_\_  
Date

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Darren Mills  
Alderman Ryan Skinner  
Alderman Kyle Sole

**ELECTED OFFICIALS ABSENT**

Alderman Rick Knox

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Community Development Director Patrick Martin

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	54.03
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,054.84
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	456.84
		HAMPEL OIL INC	CJC FUEL	449.54
		AFLAC	AFLAC AFTER TAX	43.77
			AFLAC CRITICAL CARE	5.10
			AFLAC PRETAX	310.65
			AFLAC-W2 DD PRETAX	440.10
		MIDWEST PUBLIC RISK	DENTAL	196.50
			COPAY	138.25
			COPAY	499.10
			COPAY	193.90
			QHDHP HSA	753.32
			QHDHP HSA	1,722.52
			QHDHP HSA	78.92
			VISION	52.00
			VISION	54.02
			VISION	126.50
			VISION	12.00
		HSA BANK	HSA - GRAIN VALLEY, MO	413.48
			HSA - GRAIN VALLEY, MO	754.53
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	698.81
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	20.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,409.45
			MISSIONSQUARE 457	900.79
			MISSIONSQUARE ROTH IRA	298.78
		INTERNAL REVENUE SERVICE	FEDERAL WH	8,260.56
			SOCIAL SECURITY	6,210.61
			MEDICARE	<u>1,452.46</u>
			TOTAL:	29,061.37
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	472.66
		WAGEWORKS INC	FEB 2025 MONTHLY FEES	59.00
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	19.50
		MIDWEST PUBLIC RISK	DENTAL	57.75
			QHDHP HSA	265.15
			QHDHP HSA	348.68
			QHDHP HSA	307.08
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	32.84
		CONCENTRA MEDICAL CENTERS	BHATTI SCREENING	220.00
		JAMIE LOGAN	LOGAN: MEALS FOR MOCCFOA S	122.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	197.94
			MEDICARE	<u>46.30</u>
			TOTAL:	2,298.90
INFORMATION TECH	GENERAL FUND	VERIZON WIRELESS	TABLET CHARGES 01/20-02/19	40.04
			TABLET CHARGES 01/20-02/19	1,309.98
		REACH MEDIA NETWORK	ANNUAL PLAYER LICENSE (2 O	<u>650.00</u>
			TOTAL:	2,000.02
BLDG & GRDS	GENERAL FUND	COMCAST	HIGH SPEED INTERNET	151.85
		VERIZON WIRELESS	TABLET CHARGES 01/20-02/19	15.02
		EVERGY	1323-CAPPELL&FRONT/PH/PUBL	12.02
			1769 - 618 JAMES ROLLO CT	84.23
			2346 - 1608 NW WOODBURY	40.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			4649- 618 JAMES ROLLO CT B	12.14
			5262 - 711 MAIN ST 70%	911.37
			8641 - 620 JAMES ROLLO CT	12.06
			9797 - 1805 NW WILLOW DR	20.47
		COMCAST	CITY HALL VOICE EDGE	<u>390.90</u>
			TOTAL:	1,650.06
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	660.70
		OFFICE DEPOT	HIGHLIGHTERS/BINDERS/CARAB	22.79
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	19.50
		MIDWEST PUBLIC RISK	DENTAL	24.87
			QHDHP HSA	420.31
		HSA BANK	HSA - GRAIN VALLEY, MO	59.14
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	34.20
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	24.14
		CINTAS CORPORATION # 430	CITY HALL LOGO MATS	35.04
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	39.06
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	342.51
			MEDICARE	<u>80.12</u>
			TOTAL:	1,762.38
ELECTED	GENERAL FUND	VERIZON WIRELESS	TABLET CHARGES 01/20-02/19	<u>20.02</u>
			TOTAL:	20.02
LEGAL	GENERAL FUND	MIDWEST PUBLIC RISK	DEDUCTIBLE INVOICE	<u>568.00</u>
			TOTAL:	568.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	449.30
		OFFICE DEPOT	FILE FOLDERS/PENCILS/EXPAN	104.66
			ENTERED STAMP	20.09
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	38.50
			QHDHP HSA	530.30
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	28.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	208.53
			MEDICARE	<u>48.77</u>
			TOTAL:	1,541.90
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	262.22
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	1.61
			COPAY	398.00
			QHDHP HSA	22.12
		HSA BANK	HSA - GRAIN VALLEY, MO	4.17
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	16.15
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	179.75
			MEDICARE	<u>42.03</u>
			TOTAL:	958.05
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	247.23
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	19.00
			QHDHP HSA	321.00



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	15.85
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	41.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	170.14
			MEDICARE	<u>39.80</u>
			TOTAL:	942.62
POLICE	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING - JAN 202	405.00
		JOHNSON COUNTY SHERIFF'S OFFICE	INMATE HOUSING	180.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	10,024.45
			EMPLOYER CONTRIBUTIONS	243.31
			MONTHLY CONTRIBUTIONS	1,044.89
		ADVANCE AUTO PARTS	BATTERY	6.98
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	364.00
		HAMPEL OIL INC	FUEL	1,392.87
			FUEL	128.19
		LEXISNEXIS RISK DATA MGMT LLC	REPORTS/SEARCHES	293.80
		MIDWEST PUBLIC RISK	DENTAL	209.00
			DENTAL	654.50
			CARR	514.00-
			COPAY	654.75
			COPAY	796.00
			COPAY	1,722.90
			COPAY	758.10
			QHDHP HSA	2,651.50
			QHDHP HSA	2,889.00
			QHDHP HSA	5,578.80
		HSA BANK	HSA - GRAIN VALLEY, MO	675.00
			HSA - GRAIN VALLEY, MO	1,200.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	645.16
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	989.31
			CELLULAR SERVICE 01/19-02/	139.80
		CINTAS CORPORATION # 430	PD LOGO MATS	18.52
		EVERGY	4232 - 719 NW RD MIZE RD	6,373.08
		DREW'S DIESEL INC	DIAGNOSIS	130.00
			OIL CHANGE (NON DIESEL)	69.32
		COMCAST	PD VOICE EDGE	511.49
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	75.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	4,493.62
			MEDICARE	1,050.92
		REJIS COMMISSION	FEB 2025 LEWEB SUBSCRIPTIO	356.57
		GEARZONE PRODUCTS	IIAMS: COMBAT BOOT NIGHTFA	100.00
		AT&T MOBILITY	JAN 17 - FEB 16 PD HOT SPO	83.75
		HOOKE'S TOWING LLC	LOCKOUT SERVICE	55.00
			LOCKOUT SERVICE	55.00
		COMCAST	FEB 2025 POLICE STATION	<u>226.08</u>
			TOTAL:	46,731.66
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	201.76
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	13.00
		HAMPEL OIL INC	FUEL	60.29
		MIDWEST PUBLIC RISK	COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	13.69
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	41.60
		DREW'S DIESEL INC	DIAGNOSIS/REMOVE & REPLACE	601.71
		OAK GROVE ANIMAL CLINIC	VET CARE/KENNELING	150.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VET CARE/KENNELING	558.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	96.22
			MEDICARE	<u>22.50</u>
			TOTAL:	2,157.27
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	975.85
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	39.68
		MIDWEST PUBLIC RISK	DENTAL	33.14
			DENTAL	43.99
			TODD	38.00
			TODD	642.00
			TODD	8.00
			QHDHP HSA	75.61
			QHDHP HSA	880.89
		HSA BANK	HSA - GRAIN VALLEY, MO	145.82
			HSA - GRAIN VALLEY, MO	14.26
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	61.98
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	121.62
			CELLULAR SERVICE 01/19-02/	6.99
			CELLULAR SERVICE 01/19-02/	24.15
			TABLET CHARGES 01/20-02/19	3.00
		DREW'S DIESEL INC	OIL CHANGE/TIRE ROTATION	114.41
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	60.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	521.92
			MEDICARE	<u>122.08</u>
			TOTAL:	3,933.39
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	25.40
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	536.74
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
		AFLAC	AFLAC PRETAX	56.70
			AFLAC-W2 DD PRETAX	140.74
		MISCELLANEOUS GRAYLEIGH PARK HOA	GRAYLEIGH PARK HOA:	50.00
		MIDWEST PUBLIC RISK	DENTAL	23.75
			QHDHP HSA	259.21
			QHDHP HSA	20.27
			QHDHP HSA	15.79
			VISION	10.40
			VISION	20.78
			VISION	1.10
			VISION	0.80
		HSA BANK	HSA - GRAIN VALLEY, MO	206.50
			HSA - GRAIN VALLEY, MO	157.40
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	479.96
			MISSIONSQUARE 457	339.50
			MISSIONSQUARE ROTH IRA	234.53
			MISSIONSQUARE ROTH IRA	86.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,441.97
			SOCIAL SECURITY	1,161.85
			MEDICARE	<u>271.73</u>
			TOTAL:	5,633.43
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,086.20
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	35.10
		HAMPEL OIL INC	FUEL	137.80
		MIDWEST PUBLIC RISK	DENTAL	3.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL	57.75
			QHDHP HSA	689.39
			QHDHP HSA	62.86
			QHDHP HSA	69.74
			QHDHP HSA	61.42
		HSA BANK	HSA - GRAIN VALLEY, MO	7.50
			HSA - GRAIN VALLEY, MO	150.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	70.29
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	166.63
			TABLET CHARGES 01/20-02/19	21.33
		LAMP RYNEARSON INC	B-T TRAIL CONSTRUCTION SER	7,207.04
		COMCAST	CITY HALL VOICE EDGE	65.15
			COMM CENTER VOICE EDGE	181.56
			PARKS MAINT VOICE EDGE	41.50
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	7.19
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	494.88
			MEDICARE	<u>115.75</u>
			TOTAL:	10,732.80
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	818.36
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	39.00
		KORNIS ELECTRIC SUPPLY INC	LIGHT BULBS FOR MM STORAGE	56.50
		HOME DEPOT CREDIT SERVICES	PAINT/BRUSHES/ROLLERS/POUR	237.18
		MIDWEST PUBLIC RISK	DENTAL	57.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	54.79
		EVERGY	1095 - 701 SW EAGLES PWKY	165.98
			1107 - ARMSTRONG PARK	119.57
			1279 - ARMSTRONG PARK DR	15.10
			1326-ARMSTRONG PK CONC 098	32.97
			1409 - ARMSTRONG PK 017576	150.98
			1740 - 28605 E HWY AA	34.47
			1762 - JAMES ROLLO SHELTER	27.02
			1763- MAIN-ARMSTRONG SHELTER	12.43
			1769 - 618 JAMES ROLLO CT	42.13
			1770- ARMSTRONG PK-SANTA H	55.80
			1772 - 6100 S BUCKNER TARS	104.27
			1794 - 28605 E OLD 40 HWY	10.00
			4343 - 28605 E HWY AA FOOT	152.91
			4649- 618 JAMES ROLLO CT B	6.08
		DREW'S DIESEL INC	OIL CHANGE (NON DIESEL)	69.74
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	373.87
			MEDICARE	<u>87.44</u>
			TOTAL:	3,911.59
RECREATION	PARK FUND	WALMART/CAPITAL ONE	02/13/25 MINI MUNCHKINS SU	<u>42.38</u>
			TOTAL:	42.38
COMMUNITY CENTER	PARK FUND	UNIFIRST CORPORATION	JANITORIAL SUPPLIES	146.11
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	496.44
		SAMS CLUB/SYNCHRONY BANK	HERSHEY KISSES/PLATES/NACH	207.30
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	26.00
		KORNIS ELECTRIC SUPPLY INC	BUILDING EXTERNAL LIGHTS	49.98
		HOME DEPOT CREDIT SERVICES	COMMAND HOOKS/COMMAND STRI	29.79
		MIDWEST PUBLIC RISK	DENTAL	19.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL	38.50
			QHDHP HSA	530.30
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	33.69
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	41.60
		EVERGY	6300 - 713 MAIN ST - COMM	1,337.09
			9669 - 713 MAIN #A - PAVIL	365.61
		MARY ALLGRUNN	02/04-02/13 LINE DANCING	109.35
		TIFFANI KEY	02/03-02/14 SS CIRCUIT CLA	100.00
			02/03-02/14 SS CLASSIC CLA	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	293.10
			MEDICARE	68.54
		THE FAGAN COMPANY	CC FITNESS CENTER GAS SMEL	416.50
			TOTAL:	4,904.90
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	141.91
		AFLAC	AFLAC PRETAX	16.41
			AFLAC-W2 DD PRETAX	12.88
		MIDWEST PUBLIC RISK	DENTAL	14.73
			COPAY	38.78
			QHDHP HSA	39.50
			QHDHP HSA	81.06
			QHDHP HSA	63.14
			VISION	2.18
			VISION	2.20
			VISION	4.80
		HSA BANK	HSA - GRAIN VALLEY, MO	16.16
			HSA - GRAIN VALLEY, MO	39.22
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	14.89
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	98.88
			MISSIONSQUARE 457	77.27
			MISSIONSQUARE ROTH IRA	38.43
		INTERNAL REVENUE SERVICE	FEDERAL WH	397.14
			SOCIAL SECURITY	314.88
			MEDICARE	73.65
			TOTAL:	1,488.11
TRANSPORTATION	TRANSPORTATION	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	703.30
			MONTHLY CONTRIBUTIONS	3.09
		OFFICE DEPOT	HIGHLIGHTERS/BINDERS/CARAB	5.74
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	29.28
		OREILLY AUTOMOTIVE INC	5GALHYDRLOIL	29.98
		HAMPEL OIL INC	FUEL	58.91
		HOME DEPOT CREDIT SERVICES	MAILBOX & POST KIT	69.93
			CLOTHS/VINYL TUBE/ SS CLAM	7.40
			ELECTRICAL TESTER KIT	3.99
			TRIPLE-GRIP W/#12 SCREWS	3.11
		MIDWEST PUBLIC RISK	DENTAL	15.09
			DENTAL	59.69
			COPAY	79.60
			COPAY	151.62
			QHDHP HSA	185.85
			QHDHP HSA	254.94
			QHDHP HSA	278.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	245.67
		HSA BANK	HSA - GRAIN VALLEY, MO	59.57
			HSA - GRAIN VALLEY, MO	95.05
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	40.67
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	6.99
			CELLULAR SERVICE 01/19-02/	32.00
			TABLET CHARGES 01/20-02/19	3.00
			TABLET CHARGES 01/20-02/19	32.04
		CINTAS CORPORATION # 430	PW UNIFORMS	26.19
			PW UNIFORMS	26.19
		EVERGY	1294 - 655 SW EAGLES PKWY	22.76
			1769 - 618 JAMES ROLLO CT	84.23
			3141 - AA HWY & SNI-A-BAR	18.87
			3332 - 702 SW EAGLES PKWY	23.11
			4086 - GRAIN VALLEY ST LIG	16,334.23
			4649- 618 JAMES ROLLO CT B	12.14
			5262 - 711 MAIN ST 6%	78.11
		COMCAST	CITY HALL VOICE EDGE	39.09
			PW VOICE EDGE	18.32
		COMCAST	PUMP STATION INTERNET	27.60
		KLEINSCHMIDTS WESTERN STORE	WELSH UNIFORM	25.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	314.87
			MEDICARE	73.64
		CRAWFORD, MURPHY & TILLY INC	EAGLES PKWY PHASE A IMPROV	<u>22,834.70</u>
			TOTAL:	42,415.48
TIF-OLD TOWN MKT PLACE OLD TOWNE TIF		OLD TOWNE MARKETPLACE LLC	PROPERTY TAX RECEIVED	387,900.93
			JACO	7,550.34
			ZOO	3,297.36
			CITY	<u>23,178.62</u>
			TOTAL:	421,927.25
NON-DEPARTMENTAL	DOWNTOWN CAPT IMPV	CRAWFORD, MURPHY & TILLY INC	FRONT STREET DESIGN	<u>3,237.60</u>
			TOTAL:	3,237.60
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,045.01
		AFLAC	AFLAC PRETAX	124.75
			AFLAC-W2 DD PRETAX	101.95
	MISCELLANEOUS	BRINEGAR, BRANDI	10-450000-06	15.33
		CYGAN, KIMBERLY	10-474680-04	14.44
		SYLVAN, RHONDA	20-710071-01	389.93
		TRANDEL, HEATHER	10-146800-13	65.33
		WATERS, RYAN	20-152090-05	15.33
		GOODEN, JUDY	20-199580-14	33.46
		PEBWORTH, ASHLEE	20-562230-08	22.62
		HENDRIX, BROOKLYNN	20-567219-06	65.33
		ALLEN, COLLEEN	20-567890-05	65.33
		GRAVES, PATRICIA	20-568260-04	16.11
		WATSON, JAMI	20-589422-03	65.33
		WARDLOW, CHANCE	20-590101-02	10.50
		CLARK, DESSIE	20-700070-04	81.92
	MIDWEST PUBLIC RISK		DENTAL	88.02
			COPAY	155.12
			QHDHP HSA	413.07
			QHDHP HSA	405.30
			QHDHP HSA	315.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION	9.60
			VISION	15.02
			VISION	13.20
			VISION	22.40
		HSA BANK	HSA - GRAIN VALLEY, MO	99.26
			HSA - GRAIN VALLEY, MO	392.82
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	59.58
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	714.41
			MISSIONSQUARE 457	887.44
			MISSIONSQUARE ROTH IRA	455.79
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,203.44
			SOCIAL SECURITY	2,287.91
			MEDICARE	<u>535.07</u>
			TOTAL:	12,205.82
WATER	WATER/SEWER FUND	CITY OF INDEPENDENCE UTILITIES	21240CCF 12/18-01/16	32,992.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,458.94
			MONTHLY CONTRIBUTIONS	6.18
		OFFICE DEPOT	HIGHLIGHTERS/BINDERS/CARAB	11.48
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	99.74
		OREILLY AUTOMOTIVE INC	5GALHYDRLOIL	60.00
		STEVEN SMITH	3000) #10 WINDOW ENVELOPES	155.00
		HAMPEL OIL INC	FUEL	265.11
		HOME DEPOT CREDIT SERVICES	CLOTHS/VINYL TUBE/ SS CLAM	14.90
			ELECTRICAL TESTER KIT	7.99
		MIDWEST PUBLIC RISK	DENTAL	56.58
			DENTAL	178.36
			COPAY	159.20
			COPAY	303.24
			QHDHP HSA	971.83
			QHDHP HSA	955.99
			QHDHP HSA	697.36
			QHDHP HSA	614.15
		HSA BANK	HSA - GRAIN VALLEY, MO	201.49
			HSA - GRAIN VALLEY, MO	343.26
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	146.92
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	16.31
			CELLULAR SERVICE 01/19-02/	24.15
			CELLULAR SERVICE 01/19-02/	64.02
			TABLET CHARGES 01/20-02/19	7.01
			TABLET CHARGES 01/20-02/19	64.06
		CINTAS CORPORATION # 430	PW UNIFORMS	52.40
			PW UNIFORMS	52.40
		EVERGY	0575 - 825 STONE BROOK DR	63.71
			1162 - 1301 TYER RD UNIT A	155.06
			1320 - 300 SW BUCKNER TARS	11.38
			1769 - 618 JAMES ROLLO CT	105.29
			4199 - 110 SNI-A-BAR BLVD	62.56
			4224 - 1301 TYER RD UNIT B	372.99
			4649 - 618 JAMES ROLLO CT	2,093.31
			4649- 618 JAMES ROLLO CT B	15.18
			5262 - 711 MAIN ST 12%	156.24
			7202 - 1012 STONEBROOK LN	85.61
		COMCAST	CITY HALL VOICE EDGE	78.18
			PW VOICE EDGE	36.64
		COMCAST	PUMP STATION INTERNET	55.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	21.88
		KLEINSCHMIDTS WESTERN STORE	WELSH UNIFORM	51.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,143.94
			MEDICARE	<u>267.54</u>
			TOTAL:	45,756.74
SEWER	WATER/SEWER FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,458.83
			MONTHLY CONTRIBUTIONS	6.18
		OFFICE DEPOT	HIGHLIGHTERS/BINDERS/CARAB	11.48
		STANDARD INSURANCE CO	MAR 25 STANDARD LIFE INSUR	99.75
		OREILLY AUTOMOTIVE INC	5GALHYDRLOIL	60.00
		STEVEN SMITH	3000) #10 WINDOW ENVELOPES	155.00
		HAMPEL OIL INC	FUEL	265.11
		HOME DEPOT CREDIT SERVICES	CLOTHS/VINYL TUBE/ SS CLAM	14.90
			ELECTRICAL TESTER KIT	7.99
		MIDWEST PUBLIC RISK	DENTAL	56.60
			DENTAL	178.35
			COPAY	159.20
			COPAY	303.24
			QHDHP HSA	971.85
			QHDHP HSA	956.01
			QHDHP HSA	697.34
			QHDHP HSA	614.13
		HSA BANK	HSA - GRAIN VALLEY, MO	201.48
			HSA - GRAIN VALLEY, MO	343.26
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2025 DISABILITY	146.92
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	16.31
			CELLULAR SERVICE 01/19-02/	24.15
			CELLULAR SERVICE 01/19-02/	64.02
			TABLET CHARGES 01/20-02/19	7.01
			TABLET CHARGES 01/20-02/19	64.06
		CINTAS CORPORATION # 430	PW UNIFORMS	52.40
			PW UNIFORMS	52.40
		EVERGY	0691 - 925 STONE BROOK	10.00
			1161 - WOODLAND DR	364.37
			1364 - 405 JAMES ROLLO DR	649.37
			1753 - 1326 GOLFVIEW DR, S	149.86
			1769 - 618 JAMES ROLLO CT	105.29
			3191 - WINDING CREEK SEWER	10.00
			4649- 618 JAMES ROLLO CT B	15.18
			5262 - 711 MAIN ST 12%	156.24
			6289 - 110 NW SNI-A-BAR PK	10.00
			8641 - 1017 ROCK CREEK LN	10.00
		COMCAST	CITY HALL VOICE EDGE	78.18
			PW VOICE EDGE	36.64
		COMCAST	PUMP STATION INTERNET	55.18
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	21.87
		KLEINSCHMIDTS WESTERN STORE	WELSH UNIFORM	51.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,143.96
			MEDICARE	<u>267.48</u>
			TOTAL:	11,123.57
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	1,526.72
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	2,906.49
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	467.27
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	1,645.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	4,378.82
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	2,517.01
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	956.46
		VISA-CARD SERVICES 5460	VISA-CARD SERVICES 5460	2,615.89
		VISA-CARD SERVICES 1767	VISA-CARD SERVICES 1767	<u>125.00</u>
			TOTAL:	17,138.90

## ===== FUND TOTALS =====

100	GENERAL FUND	93,625.64
200	PARK FUND	25,225.10
210	TRANSPORTATION	43,903.59
250	OLD TOWNE TIF	421,927.25
286	DOWNTOWN CAPT IMPV FUND	3,237.60
600	WATER/SEWER FUND	69,086.13
999	POOLED CASH FUND	17,138.90

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GRAND TOTAL: 674,144.21  
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## SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 2/15/2025 THRU 2/28/2025  
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

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## PAYROLL SELECTION

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

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## PRINT OPTIONS

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

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## PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM: YES

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# *Resolutions*

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	03/10/2025	
BILL NUMBER	R25-14	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2026 FREIGHTLINER 108SD DUMP TRUCK FOR THE PUBLIC WORKS DIVISION	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$190,950.00
	Budget Line Item:	210-55-78500 - \$38,190.00 600-60-78500 - \$76,380.00 600-65-78500 - \$76,380.00
	Balance Available:	\$190,950.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide safe, reliable, and efficient transportation to City employees performing daily infrastructure maintenance for the citizens of Grain Valley.	
BACKGROUND	This truck is being purchased to replace the current truck #73108 in the fleet due to guidelines in the VERP. This truck is one that is used for snow plowing and hauling equipment to and from job sites routinely.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Memorandum, Purchase Quotes

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*March 10, 2025*

RESOLUTION NUMBER  
**R25-14**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2026  
FREIGHTLINER 108SD DUMP TRUCK FOR THE PUBLIC WORKS DIVISION**

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

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

**WHEREAS,** the Board of Aldermen adopted the 2025 budget which appropriated funds for this purchase on December 9, 2024, via B24-19; and

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

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

**SECTION 1:** The City Administrator is hereby authorized to purchase a 2026 Freightliner 108 SD Dump truck.

**SECTION 2:** As outlined in the 2025 Sourcewell and approved contracts with Premier Truck Group and Henderson Products, Inc:

1. The truck chassis will be purchased for the amount of \$108,067.00 from Premier Truck Group.
2. The truck bed, hydraulics, plow, and accessories will be purchased for \$82,883.00 from Henderson Products, Inc.

*PASSED and APPROVED, via voice vote, (\_\_\_\_-\_\_\_\_) this \_\_\_\_ Day of \_\_\_\_, 2025.*

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Michael Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

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## MEMORANDUM

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**FROM:** PATRICK MARTIN, DIRECTOR OF COMMUNITY DEVELOPMENT

**SUBJECT:** 2025 DUMP TRUCK REPLACEMENT PER VERP

**DATE:** FEBUARY 27, 2025

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The City of Grain Valley has a Vehicle Equipment Replacement Program “VERP” established. Within the VERP trucks are replaced per the schedule. This year, 2025 the schedule has Dump Truck #73108 due to be replaced. This truck has been in the fleet for ten years and is a vital part of snow removal operations and day-to-day functions. This is a two-ton truck that hauls materials and equipment to and from job sites.

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

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# HENDERSON

PRODUCTS, INC.

400 W. SAINT EUNICE RD.  
FULTON, MO 65251  
PHONE: 573-826-2911  
FAX: 573-826-2912

## CUSTOMER QUOTE

Page 1  
Quote #189547  
Rev #23

To: City of Grain Valley  
Attn: Patrick Martin  
Quote Date: 2/18/2025  
Valid Until: 5/19/2025

Quoted By: Cole Bruemmer  
Phone: 563-927-2828  
Cell:  
Fax: 563-927-2521  
Email: cbruemmer@hendersonproducts.com

Quoted:

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

### HPI MarkE

COUNTRY/LANGUAGE: **USA/ENGLISH**  
FAMILY: **MARK E, CLASSIC**  
FLOOR LENGTH: **10' FLOOR LENGTH**  
SIDE HEIGHT: **30" SIDE HEIGHT**  
BODY MATERIAL(SIDES/HEADSHEET): **7GA 201SS SIDES/HEADSHEET**  
SIDE BRACES: **NO SIDE BRACES**  
TOP RAIL/RUB RAIL MATERIAL: **10GA 201SS TOP & RUB RAILS**  
REAR BOLSTER HEIGHT: **8" BOLSTER, 2-1/8" POCKETS**  
REAR BOLSTER MATERIAL: **7GA 201SS REAR BOLSTERS**  
FRONT BOLSTER: **NO FRONT BOLSTERS**  
FLOOR MATERIAL: **3/16" AR400 FLOOR**  
HOIST TYPE: **PIN TO PIN HOIST, SA**  
CYLINDER MODEL: **T-SERIES, PIN TO PIN, 1YR WTY**  
HOOKLIFT A-FRAME: **NON-HOOKLIFT**  
HOIST MOUNT TYPE: **STANDARD WIDTH CRADLE**  
INSTALL HOIST & CRADLE: **UPFITTER INSTALLED H&C**  
LONGSILLS: **8" I-BEAM LONGSILLS, SKIP WELD**  
BODY HINGE MAINTENANCE: **GREASEABLE PINS, NO BUSHINGS**  
TAILGATE STYLE: **CONFIGURABLE STANDARD TAILGATE**  
TAILGATE SHEET MATERIAL: **7GA 201SS TAILGATE SHEET**  
TAILGATE LINER: **NO TAILGATE LINER**  
COAL CHUTE: **NO COAL CHUTE**  
TAILGATE BRACE: **1 HORIZONTAL TAILGATE BRACE**  
TAILGATE LIFT STYLE/LOCATION: **SINGLE CENTERED D-RING, INTERIOR**  
TAILGATE RELEASE & CONTROL: **AIR TRIP, SS BUSHING, TG RELEASE**  
TAILGATE HINGE: **STD, 1-1/4" PIN, 1" PLT**  
TAILGATE CHAINS: **ZINC TAILGATE CHAINS**  
BOLSTER CHAIN HOOKS: **BANJO CHAIN HOOKS INSTALLED**  
HORIZONTAL J-HOOKS: **HORIZONTAL J-HOOKS**  
TAILGATE PIN LANYARDS: **NO TAILGATE PIN LANYARDS**  
TAILGATE AIR VALVE: **UPFITTER SUPPLIED TAILGATE AIR VALVE**  
LUBRICATION: **GREASELESS PINS, JAWS, & SHAFT**  
CABSHIELD STYLE/WIDTH/OVERHANG: **WELD-ON, 22"x86", NO TARP SHROUD**  
CABSHIELD MATERIAL: **201SS, 10GA PANEL, 7GA ENDS**  
CABSHIELD INSTALLATION: **CABSHIELD SHIPS LOOSE**  
CABSHIELD OFFSET: **OFFSET NOT APPLICABLE**



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# HENDERSON

PRODUCTS, INC.

400 W. SAINT EUNICE RD.  
FULTON, MO 65251  
PHONE: 573-826-2911  
FAX: 573-826-2912

## CUSTOMER QUOTE

Page 2  
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CABSHIELD LIGHTING: CS LIGHTS, 2 FORWARD, 1 EACH SIDE  
ASPHALT LIP: CUSTOM ASPHALT LIP  
CUSTOM ASPHALT LIP: 1524696.AR4 Needs to be 12 Inches  
SIDE BOARDS: NO SIDEBARDS  
SIDE LADDER LOCATION: NO LADDER  
SIDE LADDER TYPE: NO LADDER  
BODY STEPS: NO INTERIOR STEPS  
RUB RAIL LIGHTING: NO RUB RAIL LIGHTING  
REAR BOLSTER MARKER LIGHTING: 2.5" RED REAR BLSTR LIGHT  
REAR FACING REAR BOLSTER LIGHT: 3 OBOUND LIGHT  
LIGHTING ADD ONS: NO WELD-ON LIGHT BOX  
LIGHTING PACKAGE: UPFITTER SUPPLIED LIGHT PACK  
PWS TANKS: NO PREWET TANKS  
PREWET PREP: NO PREWET BOX BRACKET  
WALK RAILS: 2" DRVR & CURB WALK RAIL  
TARP RAILS: NO TARP RAILS  
VIBRATOR LOCATION: VIBRATOR PAD BETWEEN LONGSILLS  
TGS INSTALLATION: NO FACTORY INSTALLED TGS  
TGS INTEGRATION: NO TGS SPILL SHIELDS  
TGS/ASPHALT LIP MOUNT HOLES: NO MOUNT HOLES IN BOLSTER  
FINISH PREP: WASH & PRIME MILD PARTS ONLY  
PAINT/FINISH: NO FINISH  
NOTE 1:: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 2:: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 3:: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 4: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 5: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 6: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 7: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 8: NO ADDITIONAL CUSTOM OPTIONS

### Installation Workup

Facility: IDC-MO

Chassis Delivery To Henderson: Truck Dealer/Customer Delivers

Completed Truck Delivery Method: Customer Pick-Up

Hitch Type: Low Profile or Manual Tilt Type Hitch

Mount Type: Cheek Plate Mount Kit (Select type below)

Mount Kit Model (Req'd): Quick HCH Low Pro/MT Ck Plt Kit (No Wng, 34"w Full Frame)

Front Bumper: Fabricated Channel Bumper (2pc design) (MFG Material)

Front Tow Hooks: Tow Hooks, 44,000 lb, Pair (installed front of chassis)

Dump Body Type: Mark E Single Axle

Floor Length: (10') Floor length

Hoist Type: Pin to Pin Hoist no Subframe

Cylinder Type: Single Acting



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## CUSTOMER QUOTE

Page 3

Quote #189547

Rev #23

Body Material (Sides/ends): **Stainless Steel Type Body Material**

Tailgate Release Type: **IDC supplied Electric over air valve**

Pressure Protection Valve: **Direct to air tank valve (All except Int, Mack & Volvo)**

Cabshield Install: **Supl'd by fact, welded to body @ IDC, sales to order w/ unit**

Asphalt Lip (FF Only): **Supld by Fact, instll @ IDC, Bolt On (Sales order with unit)**

Step(s): **Supplied and install @ IDC (select from step options below)**

Step QTY: **2**

Step 1 Type: **SS Serrated 18" Step (Rub Rail/Side Brace)**

Step 1 Location: **Driver Side Front, outside**

Step 2 Type: **SS Serrated 18" Step (Rub Rail/Side Brace)**

Step 2 Location: **Passenger Side Front, Outside**

Grab Handle(s): **(2) IDC supplied/installed grab handles (select type below)**

Grab Handle 1 Type: **SS 12" grab handle**

Grab Handle 2 Type: **SS 12" grab handle**

Ladder(s): **Supplied by factory, Install @ IDC (sales to order w/ unit)**

Ladder Install QTY (Dump): **(2) LADDERS INSTALLED @ IDC (LABOR ONLY)**

Ladder Install Style (Dump) 1: **3 Step Pull Out**

Ladder Install Loc 1 (Dump): **Driver Side Front**

Ladder Install Style (Dump) 2: **3 Step Pull Out**

Ladder Install Loc 2 (Dump): **Passenger Side Front**

Vibrator: **Cougar Vib, DC2700 kit, 50' cable, SA (order vib pad w unit)**

Sideboards: **Wood (Un-Painted), supplied/installed by IDC**

Sideboard Spec: **2x10x10**

### Sideboard Notes:

Tarp Brand: **US Tarp (order 86" c/s if using integral shield)**

Tarp System: **Electric Tarp, Bullet Proof Arms, w/ Wind Deflector**

Tarp Material: **Black Mesh**

Tarp Length: **11' Body Length or Shorter (Mesh, US)**

Weld-On Winches: **Qty 4 Weld-on Winches, Mild (w/4" x 60" straps)**

### Body Spec Notes:

Spreader Type: **FSH**

FSH Drive Type: **Hydraulic**

FSH Mount Type: **Slip in Mount**

Slip in Tie Downs: **Factory Hold down kit (Sales to order with unit)**

FSH Spinner Configuration: **Standard Spinner install**

Spreader Options 1: **PREP ONLY FOR EXISTING SPREADER**

Prewet/Liquid System: **V-box Prewet System**

System Type: **FSH**

Tank Configuration: **Factory Supplied/Installed (Sales to order w/unit)**

Drive Configuration: **Electric Drive, Vendor Supplied (sales to quote w/ hyd)**

Controls: **Supplied by Factory (Sales to order w/ unit)**



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## CUSTOMER QUOTE

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Liquid Options 1: **Prep Only For Existing Prewet**

### Liquid Details:

Chassis Accessories: **Yes (SELECT RELATED OPTIONS BELOW)**

Mudflaps (Rear): **Swinging w/Logo**

Mudflap Type (Rear): **36" Swinging, SS (with LOGO)**

Mudflaps (Front): **Body Mounted w/Logo**

Mudflap Type (Front): **Body Mounted Rubber, SS, w/ anti-sail brackets W/ LOGO**

Pintle Plate: **Yes (select from options below)**

Pintle Plate Configuration: **3/4" Plate, 20T, No Lights (w/3LTC)**

Pintle Plate D-Rings: **Qty (2) 3/4" D-rings**

Pintle Hook: **45 Ton with air kit**

Glad Hands: **Glads, Fixed, Strt, Serv & Emerg, w/Dust Covr, Drop Hoses, Pr**

Trailer Plug (1): **7 Pin Trailer Plug, Truck end 7-Way RV, new style (municipal)**

Trailer Plug (2): **7 Pin Trailer Plug, Truck end 7-Way RV, new style (municipal)**

Truck Wash: **Complete Truck Wash/Clean/Vac 1**

Warranty: **Standard 1 Year Warranty**

Inspection: **Walk-around meeting only**

Reflective Tape: **Reflective Tape, No Logo (60' Linear)**

Install Touch-up: **Basic Installation Touch-Up**

Electrical: **Yes (SELECT RELATED OPTIONS BELOW)**

Power Distribution Panel: **Power Distribution Panel**

Misc Electrical Supplies: **Req'd Misc Elect Supplies**

Plow Lights: **Plow Lts, LED, Heated, Tlite, Round, Pair**

Plow Light Brackets: **Plow Lt Brckts, SS, FRTLNR/Western Star/Other, Pair**

Cabshield Warning Light Qty: **Qty 4 Lights (Order Holes with Unit)**

Cabshield Warning Lights: **QTY 4, 6" LED Oval Strobes, Amber (order holes w/unit)**

Cabshield Lighting Harness: **Cabshield Warning Lights Only (qty 2-6)**

Rear Dump Bolster (S/T/T): **LED S/T/T, kit (West) (order holes)**

Rear Dump Bolster (Back-up): **B/U Lights, LED, Clear, Oval, pair (Order holes with body)**

Rear Dump Bolster Strobes: **6" LED Oval Strobes, Amber, 1 PR, (order holes w/unit)**

Back up alarm: **Backup Alarm, 102db**

Backbone & Wire Standoffs: **10' Backbone (For SA)**

### Electrical Spec Notes:

Hydraulics: **Full Hydraulic Package**

Hyd Supplier: **Force America (Select Pkg Below)**

Hyd Supplier (Spec): **QT001-2023111-1**

Controls Type: **Electric Controls**

PTO Type: **Included in Hydraulics Package**

Reservoir Type: **Supplied With Hydraulics**

Valve Enclosure Type: **Supplied With Hydraulics**



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## CUSTOMER QUOTE

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Low Oil Shut Down: **Yes, included in Hyd Pkg**  
High Temp Oil Shut Down: **Yes, included in Hyd Pkg**  
Low Oil Indicator: **Yes, included in Hyd Pkg**  
Quick Coupler Upgrade: **Standard Quick Couplers**

### Hydraulics Notes:

### Snow Plow Hitch

Reversing Cylinder Style: **None or Top mount reversing cylinders**  
Plow Portion Hitch: **Plow portion not included, existing plow**  
Hitch, Truck Portion: **Quick Link hitch, Low Profile**  
Bumper to Frame Mounting Kit: **No, upfitter supplied mounting**  
Hydraulic Lift Cylinder: **4" x 2" x 10" Double Acting Nitrided Lift Cylinder**  
High Pressure QD System: **No High Pressure QD System**  
Holding Valve for Lift Cylinder: **No Holding Valve For Lift Cylinder**  
Custom Options: **No Custom Options Required**

Package(s): 1  
Total: \$82,883.00

Sales tax may apply to this order but is not included in the package total. If you are tax exempt, please submit your exemption certificate to [finance@hendersonproducts.com](mailto:finance@hendersonproducts.com).

**Due to the volatility in material costs and chassis delays, pricing is subject to change at time of manufacturing and/or upfit.**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

### Quote notes:

Henderson offers a deposit program with additional discounts. Please contact your Henderson sales representative for more details.

All Terms and Conditions Apply. Terms of Sale Document available at:  
[http://www.hendersonproducts.com/assets/Terms\\_of\\_Sale.pdf](http://www.hendersonproducts.com/assets/Terms_of_Sale.pdf)



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# Purchase Agreement and Acknowledgement

Ver 4/2023

Department: \_\_\_\_\_  
Contract Date: \_\_\_\_\_  
Deal Packet: \_\_\_\_\_  
Branch: \_\_\_\_\_  
Salesperson: \_\_\_\_\_

Stock#:tbd 1      VIN:Plow Dump      New 2026 FREIGHTLINER 108SD      Price: \$107,667.00

<b>Total Price</b>	<b>\$107,667.00</b>
Documentary Fee	\$400.00
<b>Total</b>	<b>\$108,067.00</b>
<b>Net Total</b>	<b>\$108,067.00</b>

26MY Freightliner 108SD+  
Cummins L9 300hp  
Allison 3000 RDS  
Front Plow/End Dump chassis only  
MKCPP Bid Package 2024-068 Item # 9 w-options  
\\WAI-7H8CUMMINS ENGINE CARB COMPLIANT: L9 HD1 MD DTY 6 YEARS / 150,000 MILES / 241,500 KM EXTENDED WARRANTY.  
WAX-333CUMMINS AFTERTREATMENT CARB22: L9 AT3 MD DTY 6 YEARS / 150,000 MILES EXTWARRANTY.  
WAG-074 TOWING: 1 YEAR/UNLIMITED MILES EXT TOWING COVERAGE \$750 CAP  
WUP-027 EXT CHASSIS ATS: STANDARD MODERATE/VOCATIONAL 7 YEARS/100,000 MILES

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

THIS NOTICE IS REQUIRED BY LAW.

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

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

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

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

**Your business is always appreciated!**

\_\_\_\_\_  
PURCHASER'S SIGNATURE      TITLE      DATE

\_\_\_\_\_  
ACCEPTED BY

\_\_\_\_\_  
CO-SIGNER'S SIGNATURE      TITLE      DATE

\_\_\_\_\_  
AUTHORIZED SIGNATURE

## Purchase Agreement Terms and Conditions

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

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

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

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

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

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

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

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

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

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

### 11. GENERAL

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

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

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

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

Initials:

## Trade Terms and Conditions

### DOCUMENTATION:

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

### TIRES, WHEELS & BRAKES:

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

### EXTERIOR CONDITION:

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

### INTERIOR CONDITION:

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

### MECHANICAL COMPONENTS:

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

### PAYOFF ADJUSTMENTS:

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

### DELIVERY OF TRADE(S):

☐ The Purchaser will deliver the trade(s) to: \_\_\_\_\_

☐ The Dealer will pick up the trade(s) from: \_\_\_\_\_

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

☐ Other delivery arrangements: \_\_\_\_\_

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

Initials:

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**Prepared for:**  
Patrick Martin  
GRAIN VALLEY CITY OF  
711 Main St  
Grain Valley, MO 64029  
Phone: 816-847-6200

**Prepared by:**  
Lee Setser  
Premier Truck Group of Kansas  
City  
8001 NE PARVIN ROAD  
KANSAS CITY, MO 64161  
Phone: 816-453-4400

*A proposal for*  
**GRAIN VALLEY CITY OF**

*Prepared by*  
**Premier Truck Group of Kansas City**  
*Lee Setser*

*Feb 19, 2025*

**26MY Freightliner 108SD Plus**  
**MKCPP Bid Package 2024-068 Item # 9 w-options**

*Customer Signature Required to turn into a production spec.*

*Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_*



Components shown may not reflect all spec'd options and are not to scale

**Prepared for:**  
Patrick Martin  
GRAIN VALLEY CITY OF  
711 Main St  
Grain Valley, MO 64029  
Phone: 816-847-6200

**Prepared by:**  
Lee Setser  
Premier Truck Group of Kansas  
City  
8001 NE PARVIN ROAD  
KANSAS CITY, MO 64161  
Phone: 816-453-4400

## S P E C I F I C A T I O N   P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
<b>Price Level</b>				
PRL-29D	SD PRL-29D (EFF:MY26 ORDERS)			STD
<b>Data Version</b>				
DRL-028	SPECPRO21 DATA RELEASE VER 028			N/C
<b>Vehicle Configuration</b>				
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748	\$134,782.00
004-226	2026 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10	\$1,025.00
003-001	LH PRIMARY STEERING LOCATION			STD
<b>General Service</b>				
AA1-003	TRUCK/TRAILER CONFIGURATION			N/C
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			N/C
99D-019	CARB CLEAN IDLE LABELS NOT FOR INITIAL REGISTRATION IN STATES REQUIRING CARB EMISSIONS CERTIFICATION (INCLUDES 6X4 INCH LABELS ON LOWER FORWARD OF DRIVER DOOR)			\$112.00
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1AE	FREIGHTLINER LEVEL II WARRANTY			N/C
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 14600.0 lbs			



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Data Code	Description	Weight Front	Weight Rear	Retail Price
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 23000.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 37600.0 lbs			
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 60000.0 lbs			
<b>Truck Service</b>				
AA3-018	FRONT PLOW/END DUMP BODY			N/C
AF3-1W0	HENDERSON			N/C
<b>Tractor Service</b>				
AA2-005	FLATBED TRAILER			N/C
AH6-001	SINGLE (1) TRAILER			N/C
<b>Engine</b>				
101-3BN	CUM L9 300 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM			\$1,520.00
<b>Electronic Parameters</b>				
79A-070	70 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM			N/C
79L-008	PTO MODE THROTTLE OVERRIDE - LIMIT TO 1250 RPM			N/C
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED			N/C
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM			N/C
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM			N/C
79U-004	PTO GOVERNOR RAMP RATE - 100 RPM PER SECOND			N/C
79W-025	CRUISE CONTROL BUTTON PTO CONTROL AND ONE REMOTE PTO SPEED			N/C
80G-002	PTO MINIMUM RPM - 700			N/C
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH			N/C
80S-022	PTO 1, WITH SWITCH, TEM SUPPLIED REQUEST AND INTERLOCKS, WITH PTO CONNECTIONS, ENGAGE WHILE DRIVING INTERLOCKS			N/C
80V-002	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, DRIVING OPERATION			N/C
<b>Engine Equipment</b>				

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99C-124	EPA 2010 GHG 2024/CARB 2024 ULTRALOW NOX CONFIGURATION			N/C
13E-001	STANDARD OIL PAN			STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED			STD
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			STD
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES			STD
290-017	BATTERY BOX FRAME MOUNTED			STD
281-001	STANDARD BATTERY JUMPERS			STD
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			N/C
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
289-001	NON-POLISHED BATTERY BOX COVER			STD
293-060	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, LOCKING IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2		\$195.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$88.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2		STD
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20		STD
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$816.00
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER			STD
239-032	11 FOOT 00 INCH (132 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			N/C
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C



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Data Code	Description	Weight Front	Weight Rear	Retail Price
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK	-35	-10	N/C
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			(\$17.00)
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD			\$48.00
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-003	CUMMINS SPIN ON FUEL FILTER			STD
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER			STD
266-104	1115 SQUARE INCH ALUMINUM RADIATOR			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
270-016	RADIATOR DRAIN VALVE			STD
360-016	1310 ADAPTER FLANGE FOR FRONT PTO PROVISION	10		\$624.00
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		\$92.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			N/C
132-004	ELECTRIC GRID AIR INTAKE WARMER			STD
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH			STD

#### Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION			STD
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#### Transmission Equipment

343-313	ALLISON VOCATIONAL PACKAGE 145 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS			N/C
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C

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Data Code	Description	Weight Front	Weight Rear	Retail Price
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84E-017	S5 PERFORMANCE LIMITING PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84F-016	S5 PERFORMANCE LIMITING SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84G-012	2000 RPM PRIMARY MODE SHIFT SPEED			N/C
84H-013	2100 RPM SECONDARY MODE SHIFT SPEED			N/C
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY			STD
84N-011	NEUTRAL AT STOP ENABLED			\$420.00
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES			STD
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS			STD
85E-007	MAXIMUM ENGINE SPEED FOR PTO ENGAGEMENT 800 RPM			N/C
353-075	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP			\$200.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$125.00
362-2JT	CUSTOMER INSTALLED CHELSEA 281 SERIES PTO			N/C
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON			N/C
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED			\$254.00
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			STD
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15		STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			STD



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<b>Front Axle and Equipment</b>				
400-099	MERITOR MFS-14-143A 14,700# FF1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	60		\$1,125.00
402-049	MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			N/C
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-001	CAST IRON OUTBOARD FRONT BRAKE DRUMS			STD
427-001	FRONT BRAKE DUST SHIELDS	5		\$102.00
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-031	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS			\$60.00
406-001	STANDARD KING PIN BUSHINGS			STD
536-012	TRW TAS-85 POWER STEERING	40		N/C
539-003	POWER STEERING PUMP			STD
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR			STD
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE			\$17.00
<b>Front Suspension</b>				
620-010	14,600# TAPERLEAF FRONT SUSPENSION	170		\$484.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION			STD
62H-010	FRONT SUSPENSION WITH LEFT HAND OFFSET SHACKLE BRACKET	4		\$79.00
410-001	FRONT SHOCK ABSORBERS			STD
<b>Rear Axle and Equipment</b>				
420-051	MERITOR RS-23-160 23,000# R-SERIES SINGLE REAR AXLE		180	\$872.00
421-563	5.63 REAR AXLE RATIO			N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	20	20	STD
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20	\$734.00

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878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE			N/C
87B-026	INDICATOR LIGHT AND BUZZER FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE AT SPEEDS 5 MPH OR LESS, DISENGAGE W/IGN OFF			N/C
423-033	MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			\$140.00
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)			N/C
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS		-10	STD
425-002	REAR BRAKE DUST SHIELDS		5	\$65.00
440-006	REAR OIL SEALS			STD
426-1B2	BENDIX EVERSURE LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS			\$25.00
428-031	HALDEX AUTOMATIC REAR SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS			\$53.00
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD
42T-001	STANDARD REAR AXLE BREATHER(S)			STD
<b>Rear Suspension</b>				
622-1MJ	23,000# 52 INCH VARIABLE RATE MULTI-LEAF SPRING REAR SUSPENSION WITH LEAF SPRING HELPER		30	(\$6.00)
621-001	SPRING SUSPENSION - NO AXLE SPACERS			STD
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			STD
439-001	REAR SHOCK ABSORBERS - ONE AXLE		40	\$173.00
<b>Pusher / Tag Equipment</b>				
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS			STD
<b>Brake System</b>				
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH			\$232.00
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM			STD
413-002	STD U.S. FRONT BRAKE VALVE			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER			STD
* 479-015	AIR DRYER FRAME MOUNTED  MOUNT AIR DRYER AS CLOSE TO THE BACK OF CAB AS POSSIBLE ON RH SIDE DUE TO WING P LOW MOUNTING.			\$35.00
* 460-084	ALUMINUM AIR TANKS MOUNTED AFT INSIDE AND/OR BELOW FRAME JUST FORWARD OF REAR SUSPENSION  . NO TANKS MOUNTED BELOW FRAME RAILS PLEASE			\$189.00
477-011	PETCOCK DRAIN VALVES ON ALL AIR TANK(S)			(\$3.00)
<b>Trailer Connections</b>				
481-998	NO TRAILER AIR HOSE			STD
476-998	NO AIR HOSE HANGER			STD
914-012	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK WITH 36 INCHES ADDITIONAL LINE END OF FRAME			\$21.00
919-063	(1) QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB			\$83.00
296-027	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN POWERED THROUGH IGNITION WITH STOP SIGNAL PREWIRE PACKAGE			\$59.00
303-026	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 2' ADDITIONAL; NO BRACKETS			\$11.00
310-998	NO TRAILER ELECTRICAL CABLE			STD
<b>Wheelbase &amp; Frame</b>				
545-427	4275MM (168 INCH) WHEELBASE			N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	170	150	\$1,450.00
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT			N/C
552-037	1775MM (70 INCH) REAR FRAME OVERHANG			N/C
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH			N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20	\$4.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 102.76 in			



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AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 99.76 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 303.37 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 45.82 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 69.29 in			N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in			
553-001	SQUARE END OF FRAME			STD
587-003	REAR TOW HOOKS		10	\$54.00
550-001	FRONT CLOSING CROSSMEMBER			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-001	STANDARD REARMOST CROSSMEMBER			STD
565-001	STANDARD SUSPENSION CROSSMEMBER			STD
<b>Chassis Equipment</b>				
556-997	OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203	-110		(\$488.00)
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$80.00
585-998	NO MUDFLAP BRACKETS			STD
590-998	NO REAR MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE			STD
607-001	CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD			\$218.00
<b>Fifth Wheel</b>				
578-998	NO FIFTH WHEEL			STD
<b>Fuel Tanks</b>				
204-215	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH	-10		\$18.00
218-005	RECTANGULAR FUEL TANK(S)			N/C
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
212-007	FUEL TANK(S) FORWARD			STD
664-001	PLAIN STEP FINISH			STD
205-001	FUEL TANK CAP(S)			STD

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122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5		\$51.00
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
<b>Tires</b>				
093-1YU	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES	100		\$896.00
094-12P	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES		92	\$176.00
<b>Hubs</b>				
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
<b>Wheels</b>				
502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	66		\$216.00
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		52	STD
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
<b>Cab Exterior</b>				
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			STD
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-037	SHORT FENDER WITH MUDFLAP			\$141.00
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		\$115.00
678-001	LH AND RH GRAB HANDLES			STD
646-041	STATIONARY BLACK GRILLE			STD
65X-004	BLACK HOOD MOUNTED AIR INTAKE GRILLE			STD
644-004	FIBERGLASS HOOD			STD
690-998	NO NOISE SHIELD-ENG COMPARTMENT			(\$96.00)
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK			(\$23.00)
726-001	SINGLE ELECTRIC HORN			STD

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575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-068	HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS			STD
302-047	LED AERODYNAMIC MARKER LIGHTS			STD
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER			\$162.00
311-021	HEADLIGHTS ON WITH WIPERS, NO DAYTIME RUNNING LIGHTS			\$21.00
294-017	INTEGRAL STOP/TAIL/BACKUP LIGHTS WITH 7 EXTRA FEET OF WIRE MOUNTED AT END OF FRAME			\$16.00
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE			\$133.00
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			N/C
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-055	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER			\$142.00
275-061	PARK BRAKE REMINDER WARNING SYSTEM			\$3.00
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS			STD
654-011	RH AND LH ELECTRIC POWERED WINDOWS			STD
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	7		\$206.00
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD			\$423.00
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR			\$15.00
647-001	WHITE WINTERFRONT	2		\$60.00
<b>Cab Interior</b>				
055-017	PROFESSIONAL TRIM PACKAGE			N/C
707-105	MIST AND CARBON CLOTH INTERIOR "PROFESSIONAL"			N/C
70K-016	CARBON WITH BASE BLACK ACCENT			(\$100.00)
706-013	MOLDED DOOR PANEL			STD



**Prepared for:**  
Patrick Martin  
GRAIN VALLEY CITY OF  
711 Main St  
Grain Valley, MO 64029  
Phone: 816-847-6200

**Prepared by:**  
Lee Setser  
Premier Truck Group of Kansas  
City  
8001 NE PARVIN ROAD  
KANSAS CITY, MO 64161  
Phone: 816-453-4400

Data Code	Description	Weight Front	Weight Rear	Retail Price
708-013	MOLDED PLASTIC DOOR PANEL			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-034	ASH CUP AND (1)LIGHTER, (1)12V POWER OUTLET, (1)DASH MTD DUAL USB-C OUTLET			\$62.00
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-036	LH DOOR STORAGE POCKET			\$122.00
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-029	M2/SD DASH			STD
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-001	STANDARD HVAC DUCTING			STD
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-015	STANDARD HEATER PLUMBING			STD
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
702-002	BINARY CONTROL, R-134A			STD
739-033	STANDARD INSULATION			STD
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-1B3	STANDARD LED CAB LIGHTING			STD
787-998	NO SECURITY DEVICE			N/C
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-004	KEY QUANTITY OF 4			\$18.00
655-005	LH AND RH ELECTRIC DOOR LOCKS			STD
740-998	NO MATTRESS	-20	-15	STD
756-340	ELITE ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT W/2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT, ADJUSTABLE SHOCK, HEAT	70		\$530.00
760-335	BASIC ISRI HIGH BACK NON SUSPENSION PASSENGER SEAT			STD
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4		\$69.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER			(\$53.00)
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER			(\$52.00)
763-101	BLACK SEAT BELTS			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES			(\$124.00)
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD

#### Instruments & Controls

*	4CH-005	5 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		\$116.00
		\$C1B0082ZZ,C1C0083ZZ,C1D0084ZZ,C1E0085ZZ,C2A0176ZZ		
	106-002	ELECTRONIC ACCELERATOR CONTROL		STD
	732-998	NO INSTRUMENT PANEL-DRIVER		STD
	734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS		STD
	87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK		N/C
	870-001	BLACK GAUGE BEZELS		(\$1.00)
	486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		STD
	840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		STD
	198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		STD
	149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		STD
	156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		STD
	811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		STD
	81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		STD
	160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		STD
	844-001	2 INCH ELECTRIC FUEL GAUGE		STD
	148-073	ENGINE REMOTE INTERFACE FOR REMOTE THROTTLE		\$134.00
	48H-003	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS		\$79.00
	48C-003	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP		\$6.00

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Data Code	Description	Weight Front	Weight Rear	Retail Price
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR			N/C
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY			STD
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			\$60.00
736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
72J-998	NO DR ASSIST SYSTEM			(\$32.00)
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL			(\$1,019.00)
73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
679-998	NO OVERHEAD INSTRUMENT PANEL			STD
35M-010	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	10		\$735.00
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE			STD
747-001	DASH MOUNTED RADIO			STD
750-002	(2) RADIO SPEAKERS IN CAB			STD
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF	2		\$23.00
749-998	NO CB RADIO MOUNTING PROVISION			STD
75W-998	NO MULTIBAND ANTENNA			(\$108.00)
78C-004	INTEROPERABLE SDAR ANTENNA, SHIP LOOSE			(\$4.00)
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD
8D1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
6TS-008	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE			\$40.00
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
329-125	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, CAPPED			\$225.00
4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$15.00
4C2-025	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$15.00
4C3-017	HARDWIRE SWITCH #3, ON/OFF LATCHING, 10 AMPS BATTERY POWER			N/C
4C4-016	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$15.00
81Y-006	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS AND SERVICE BRAKES			\$51.00
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN			STD
482-001	BW TRACTOR PROTECTION VALVE			N/C
883-001	TRAILER HAND CONTROL BRAKE VALVE			N/C
842-006	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY			N/C
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES			\$17.00
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			N/C
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY			STD
87T-998	NO WRG/SW-OPTL #2, CHAS, AIR			STD
<b>Design</b>				
065-000	PAINT: ONE SOLID COLOR			STD
<b>Color</b>				
980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
963-013	PDI APPLIED INITIAL APPLICATION OF KROWN KL-73 ANTI-CORROSION SPRAY			\$519.00

#### Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS	STD
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#### Secondary Factory Options

998-033	CORPORATE PDI CENTER IN-SERVICE AND OPTION INSTALLATION/MODIFICATION	N/C
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#### Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

### TOTAL VEHICLE SUMMARY

#### Adjusted List Price

Adjusted List Price \*\* \$144,781.00

#### Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight <sup>+</sup>	7639 lbs	4327 lbs	11966 lbs
Total Weight <sup>+</sup>	7639 lbs	4327 lbs	11966 lbs

### ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

#### Other Factory Charges

PNZ-001	CARB-COMPLIANT BASE WARRANTY DD5/DD8 SS/B6.7/L9 <=325	\$1,445.00
---------	---	------------



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PMV-024	GHG24 SURCHARGE - CUMMINS	\$555.00
RD1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	STD
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
R26-001	MY26 ESCALATOR	\$3,750.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

### Extended Warranty

WAI-7H8	CUMMINS ENGINE CARB COMPLIANT: L9 HD1 MD DTY 6 YEARS / 150,000 MILES / 241,500 KM EXTENDED WARRANTY. FEX APPLIES	\$1,435.00
WAX-333	CUMMINS AFTERTREATMENT CARB22: L9 AT3 MD DTY 6 YEARS / 150,000 MILES / 241,500 KM EXTENDED WARRANTY. FEX APPLIES	\$875.00
WAG-074	TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$230.00
WUP-027	EXT CHASSIS ATS: STANDARD MODERATE/VOCATIONAL 7 YEARS/100,000 MILES/161,000 KM EXTENDED COVERAGE. FEX APPLIES	\$345.00
Currency Exchange Rate		1.0000
Total Extended Warranty (Local Currency)		\$2,885.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

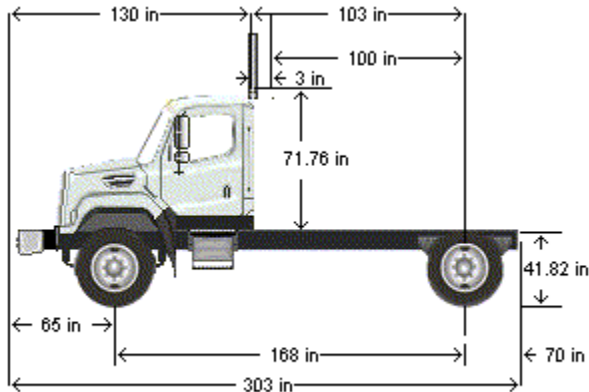
(\*\*) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(\*\*\*) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

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## DIMENSIONS



## VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Wheelbase (545)	4275MM (168 INCH) WHEELBASE
Rear Frame Overhang (552)	1775MM (70 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

## TABLE SUMMARY - DIMENSIONS

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Dimensions	Inches
Bumper to Back of Cab (BBC)	130.1
Bumper to Centerline of Front Axle (BA)	64.6
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	102.8
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	99.8
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	172.7
Cab Height (CH)	71.8
Wheelbase (WB)	168.3
Frame Overhang (OH)	69.9
Overall Frame Length	303.4
Overall Length (OAL)	302.8
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	41.8

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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

<b>MEETING DATE</b>	3/10/2025	
<b>BILL NUMBER</b>	R25-15	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH COBAN TECHNOLOGIES, INC. FOR POLICE IN-CAR AND BODY CAMERAS</b>	
<b>REQUESTING DEPARTMENT</b>	Police	
<b>PRESENTER</b>	Ed Turner, Chief of Police	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$52,099.00
	Budget Line Item:	280-88-78510
	Balance Available:	\$125,500.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To purchase updated in-car and body cameras for police officers. Purchasing the cameras will enhance transparency with the public, protect officers, and improve criminal prosecutions. The new hardware will move services from a city-maintained server to cloud storage and improve operational use for officers.	

<b>BACKGROUND</b>	Cameras are necessary equipment items in modern policing. The police department has deployed COBAN brand in-car and body cameras since 2022. Customer service has been professional and prompt. The original program included a computer server owned and maintained by the City of Grain Valley. The current COBAN hardware has reached the end of life and will no longer receive technical support from COBAN. The City will get a \$4,000.00 credit for the server and keep the server for City use. Like COBAN, the majority of camera companies have moved to a cloud-based system. The new system will improve officers' experience with new updated features. Additional features include new technology; redact information for Sunshine Law Request, reduce the need to pay NetStandard to backup video evidence files, and integrate License Plate Readers (LPR) into the new in-car cameras. Three of the cameras will be equipped with LPR software. Grain Valley IT has remained informed of the changes.
<b>SPECIAL NOTES</b>	
<b>ANALYSIS</b>	Not Applicable
<b>PUBLIC INFORMATION PROCESS</b>	The Board of Aldermen reviewed this purchase during the public budget workshop for fiscal year 2025. The budget included the proposed cameras and was approved in December 2024 by the Board of Aldermen in the 2025 budget.
<b>BOARD OR COMMISSION RECOMMENDATION</b>	Not Applicable
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, COBAN Contract

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*February 24<sup>th</sup>, 2025*

RESOLUTION NUMBER  
**R25-15**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY  
AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH COBAN  
TECHNOLOGIES, INC. FOR POLICE IN-CAR AND BODY CAMERAS**

**WHEREAS**, the City of Grain Valley desires to promote transparency by appropriately documenting police response and citizen contacts; and

**WHEREAS**, the City of Grain Valley, Missouri, in keeping with the highest standards of equipment and quality of services recognizes the need to equip police officers to be successful in fulfilling their duties; and

**WHEREAS**, the City's Board of Aldermen and Police Department have recognized that to protect the community's best interest, protect officers, and capture critical evidence to assure successful prosecution, such equipment is required.

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

**SECTION 1:** The City Administrator is authorized to execute a cooperative agreement with COBAN Technologies, Inc.

*PASSED and APPROVED, via voice vote, ( - ) this 24<sup>th</sup> Day of February 2025.*

---

Mike Todd  
Mayor

ATTEST:

---

Jamie Logan  
City Clerk

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Quote: Q-62692  
Contract: Not Applicable  
Date: 7/8/2024, 4:26 PM  
Expires On: 4/21/2025

COBAN Technologies, Inc.  
9411 S. Sam Houston Parkway W. #300  
Missouri City, Texas 77489  
United States

Phone: (281) 925-0488  
Fax: (281) 925-0535  
Email: SFLE-Sales@safefleet.net

Ship To  
Jeff Palecek  
Grain Valley Police Department (Grain Valley, MO)  
711 Main Street  
Grain Valley Missouri 64029  
United States  
(816) 847-6250  
(816) 847-6259  
jpalecek@grainvalleypolice.org

Bill To  
Grain Valley Police Department (Grain Valley, MO)  
711 Main St  
Grain Valley Missouri 64029  
United States

End User

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Pete Lin	x	pete.lin@safefleet.net		Net 30

#### PAYMENT PLANS

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0570143	WMAIN-00	NEXUS CLOUD / ICV / ALPR / COURIER / REDACTION / CAD INTEGRATION - YEAR 1	USD 52,099.00	1	USD 52,099.00
QL-0570144	WMAIN-00	NEXUS CLOUD / ICV / ALPR / COURIER / REDACTION / CAD INTEGRATION - YEAR 2	USD 43,344.00	1	USD 43,344.00
QL-0570145	WMAIN-00	NEXUS CLOUD / ICV / ALPR / COURIER / REDACTION / CAD INTEGRATION - YEAR 3	USD 43,344.00	1	USD 43,344.00
QL-0570146	WMAIN-00	NEXUS CLOUD / ICV / ALPR / COURIER / REDACTION / CAD INTEGRATION - YEAR 4	USD 43,344.00	1	USD 43,344.00
QL-0570147	WMAIN-00	NEXUS CLOUD / ICV / ALPR / COURIER / REDACTION / CAD INTEGRATION - YEAR 5	USD 43,344.00	1	USD 43,344.00
PAYMENT PLANS TOTAL:					USD 225,475.00

*(Minimum 5 year subscription required)*

Includes:

- Focus In-Car Video System
- Software right to use license
- Software Maintenance and Tech support
- Hardware Warranty and Tech Support.
- Cloud storage service requires an analysis of the Agency usage, retention, and FOIA policies during contract negotiations. 1 Year Retention, 40% retained

FOCUS H2 In-Car Cloud Bundle (Year 1)

**Note: Hardware Installation is Not Included**

**Note: Edge HD System End of Support is scheduled for 2/28/26**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482941	CL-ICV-PKG6	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED	USD 1,500.00	9	USD 13,500.00
QL-0482944	FOCUS2-50-CL1	FOCUS H2 IN-CAR SYSTEM PACKAGE 3 w/o BODY CAMERA OR WIRELESS FOR CLOUD BUNDLE	USD 0.00	9	USD 0.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482945	MZZ-01	MOUNTING For secure mounting within the vehicle	Included	9	USD 0.00
QL-0482946	SCOPT-27	TWO DUAL BAND ANTENNAS (802.11 A/G/N/AC) For wireless upload to Access Point	Included	9	USD 0.00
QL-0482947	FOCUS-04-06	FOCUS ICV 64GB USB SECURED PEN DRIVE <b>*Recommended as spare*</b>	USD 250.00	1	USD 250.00
QL-0482958	SCPKB-DRA-0000	MIC-G5 TRANSMITTER AND RECEIVER PKG Includes: - Receiver / Antenna - Transmitter / Battery / Lapel Mic / Antenna / Charger with AC/ DC Adapters and Leather Holster - Audio Cable	USD 695.00	9	USD 6,255.00
QL-0482973	LFEE-050	SHIPPING - IN CAR VIDEO SYSTEMS	USD 50.00	9	USD 450.00
<b>FOCUS H2 In-Car Cloud Bundle (Year 1) TOTAL:</b>					USD 20,455.00

ALPR - AUTOMATIC LICENSE PLATE  
READER - ADD ON

• Current Communication: Cradlepoint R1900

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0568702	CL-COG-01	LIC,Cognition,ALPR Add-On,License	USD 1,188.00	3	USD 3,564.00
QL-0568703	FOCUS-15-06-C-02	FOCUS In-Car Video Camera Unit,6mm,CPL,IMX290	USD 395.00	3	USD 1,185.00
QL-0568704	FOCUS-05-03-C	CBL, Front Camera Extension Cable 6m,Brown	USD 75.00	3	USD 225.00
QL-0568705	FOCUS-05-18	KIT,Ford 2020+,Dual Camera,FF+ALPR	USD 45.00	3	USD 135.00
<b>ALPR - AUTOMATIC LICENSE PLATE READER - ADD ON TOTAL:</b>					USD 5,109.00

*(Minimum 5-year subscription required)*

**Includes:**

- **FOCUS Body Worn Camera**
- **Software Right To Use License**
- **Software Maintenance and Technical Support**
- **Hardware Warranty and Technical Support**
- **Replacement camera every 24 months**
- **5% Spare Cameras (minimum purchase of 20 BWC)**
- **Cloud Storage Service requires an analysis of the Agency usage, retention, and FOIA policies during contract negotiations.**
- **1 Year Retention, 40% Retained**

FOCUS X2 Body Camera Cloud Bundle  
(Year 1)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482974	CL-BWC-PKG6	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED	USD 768.00	30	USD 23,040.00
QL-0482976	FOCUS-11-CL1	FOCUS X2 BODY WORN CAMERA PACKAGE w/ 5YR TSP Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 0.00	30	USD 0.00
QL-0482975	LFEE-054	SHIPPING - Body Worn Camera	USD 12.00	30	USD 360.00
<b>FOCUS X2 Body Camera Cloud Bundle (Year 1) TOTAL:</b>					USD 23,400.00

***Minimum 5-year Subscription Required***

Existing In-Car Systems (Year 1)

**Includes:**

- **Software Right To Use license**
- **Software Maintenance and Technical Support**

**- Cloud Storage Service requires an analysis of the Agency usage, retention and FOIA policies during contract negotiations. 1 YEAR RETENTION, 40% RETAINED**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482959	CL-ICV-06	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED  • (4) <b>FOCUS H1</b> • (2) <b>FOCUS H2</b>	USD 540.00	6	USD 3,240.00
<b>Existing In-Car Systems (Year 1) TOTAL:</b>					USD 3,240.00

Redaction (Year 1)

- Included with NEXUS Subscription

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0574626	CL-REDC-C05A01Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 1 (Minimum 5 year subscription required) Includes: - Software Right To Use license, - Software Maintenance and Technical Support	USD 30.00	45	USD 0.00
<b>Redaction (Year 1) TOTAL:</b>					USD 0.00

Courier File Sharing / CAD Integration (Year 1)

- Included with NEXUS Subscription

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482948	CCL1001Y	CLOUD COURIER ANNUAL - <b>WAIVED</b>  Evidence sharing via Safe Fleet Azure Cloud Services 100GB / unlimited downloads and exports.	USD 0.00	1	USD 0.00
QL-0569730	BAAA-00	NEXUS CAD INTEGRATION (CENTRAL SQUARE)	USD 0.00	15	USD 0.00
<b>Courier File Sharing / CAD Integration (Year 1) TOTAL:</b>					USD 0.00

Data Migration (Year 1)

- Safe Fleet to included Data Migration for up to 10TB of existing data  
• DVMS to NEXUS Data Migration available September 2024

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482970	CL-01-08	3RD PARTY / LEGACY DATA CLOUD-TO-FIT ANNUAL • Per TB, Per Year • 10TB INCLUDED WITH NEXUS MIGRATION	USD 750.00	10	USD 0.00
QL-0482971	LSRV-09	SERVICE- DATA MIGRATION <b>WAIVED</b>	USD 175.00	16	USD 0.00
<b>Data Migration (Year 1) TOTAL:</b>					USD 0.00

Professional Services (Year 1)

- One-Time initial Set-up fee, Configuration, User /Admin Training

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482949	LSET-21	BACKOFFICE SETUP PACKAGE C Includes: - 3 Days on-site and remote project deployment - Back office configuration and setup - Admin and User Training Project Implementation, Multi-Platform On-site / Remote Project Implementation.	USD 3,895.00	1	USD 3,895.00
<b>Professional Services (Year 1) TOTAL:</b>					USD 3,895.00

One-Time Credit (Year 1)

- Credit associated to previous DVMS Server purchased 4/2022 under initial SO045680 / Inv# 47604 / PO# 22-0046

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482972	LDISC-01	DISCOUNT- HARDWARE	USD 4,000.00	-1	USD -4,000.00
One-Time Credit (Year 1) TOTAL:					USD -4,000.00

Recurring Annual Subscription (Year 2)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482942	CL-ICV-PKG6-RY2	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 2</b>	USD 1,500.00	9	USD 13,500.00
QL-0568986	CL-COG-01-RY2	LIC,Cognition,ALPR Add-On,License - YEAR 2	USD 1,188.00	3	USD 3,564.00
QL-0482961	CL-ICV-06-RY2	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 2</b>	USD 540.00	6	USD 3,240.00
QL-0482977	CL-BWC-PKG6-RY2	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 2</b>	USD 768.00	30	USD 23,040.00
QL-0574981	CL-REDC-C05A02Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for <b>YEAR 2</b> • Included with NEXUS Subscription	USD 0.00	45	USD 0.00
QL-0482943	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE <b>YEAR 2 - Waived</b>	USD 0.00	1	USD 0.00
QL-0569731	BAAA-00	NEXUS CAD INTEGRATION (CENTRAL SQUARE) - <b>YEAR 2</b> • Included with NEXUS Subscription	USD 0.00	15	USD 0.00
Recurring Annual Subscription (Year 2) TOTAL:					USD 43,344.00

• Items listed below are for reference only and not included in the quote total

Recurring Annual Subscription (Year 3)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482950	CL-ICV-PKG6-RY3	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 3</b>	USD 1,500.00	9	USD 13,500.00
QL-0568987	CL-COG-01-RY3	LIC,Cognition,ALPR Add-On,License - <b>YEAR 3</b>	USD 1,188.00	3	USD 3,564.00
QL-0482963	CL-ICV-06-RY3	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 3</b>	USD 540.00	6	USD 3,240.00
QL-0482978	CL-BWC-PKG6-RY3	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 3</b>	USD 768.00	30	USD 23,040.00
QL-0575053	CL-REDC-C05A03Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for <b>YEAR 3</b>	USD 0.00	45	USD 0.00
QL-0482951	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE <b>YEAR 3 - Waived</b>	USD 0.00	3	USD 0.00
QL-0569732	BAAA-00	NEXUS CAD INTEGRATION (CENTRAL SQUARE) - <b>YEAR 3</b> • Included with NEXUS Subscription	USD 0.00	15	USD 0.00
Recurring Annual Subscription (Year 3) TOTAL:					USD 43,344.00

• Items listed below are for reference only and not included in the quote total

Recurring Annual Subscription (Year 4)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482952	CL-ICV-PKG6-RY4	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 4</b>	USD 1,500.00	9	USD 13,500.00
QL-0568988	CL-COG-01-RY4	LIC,Cognition,ALPR Add-On,License - <b>YEAR 4</b>	USD 1,188.00	3	USD 3,564.00



LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482965	CL-ICV-06-RY4	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 4</b>	USD 540.00	6	USD 3,240.00
QL-0482979	CL-BWC-PKG6-RY4	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 4</b>	USD 768.00	30	USD 23,040.00
QL-0575116	CL-REDC-C05A04Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for <b>YEAR 4</b>  • Included with NEXUS Subscription	USD 0.00	45	USD 0.00
QL-0482953	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE <b>YEAR 4 - Waived</b>	USD 0.00	1	USD 0.00
QL-0569733	BAAA-00	NEXUS CAD INTEGRATION (CENTRAL SQUARE) - <b>YEAR 4</b>  • Included with NEXUS Subscription	USD 0.00	15	USD 0.00
Recurring Annual Subscription (Year 4) TOTAL:					USD 43,344.00

#### Recurring Annual Subscription (Year 5)

• Items listed below are for reference only and not included in the quote total

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0482954	CL-ICV-PKG6-RY5	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 5</b>	USD 1,500.00	9	USD 13,500.00
QL-0568989	CL-COG-01-RY5	LIC,Cognition,ALPR Add-On,License - <b>YEAR 5</b>	USD 1,188.00	3	USD 3,564.00
QL-0482967	CL-ICV-06-RY5	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 5</b>	USD 540.00	6	USD 3,240.00
QL-0482980	CL-BWC-PKG6-RY5	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - <b>YEAR 5</b>	USD 768.00	30	USD 23,040.00
QL-0575180	CL-REDC-C05A05Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 5  • Included with NEXUS Subscription	USD 0.00	45	USD 0.00
QL-0482955	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE <b>YEAR 5 - Waived</b>	USD 0.00	1	USD 0.00
QL-0569734	BAAA-00	NEXUS CAD INTEGRATION (CENTRAL SQUARE) - <b>YEAR 5</b>  • Included with NEXUS Subscription	USD 0.00	15	USD 0.00
Recurring Annual Subscription (Year 5) TOTAL:					USD 43,344.00

<b>TOTAL:</b> USD 225,475.00
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#### Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/ or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535 Safe Fleet Law Enforcement order requests above \$2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.  
9411 S Sam Houston Pkwy W. #300 Missouri City, Texas 77489

Applicable Terms. By signing this quote (the “Quote”) (or, if this Quote is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the “Accompanying Agreement”), then by signing such Accompanying Agreement), or by issuing a purchase order for, or accepting, any of the goods, services, or other items set forth in this Quote, the Customer agrees to all terms and conditions set forth herein, including without limitation any Additional Terms and Conditions set forth below (if applicable) (“Additional Terms”), and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at [safefleet.net/v-and-t-general-terms](https://www.safefleet.net/v-and-t-general-terms) (as may be updated or amended by Safe Fleet from time to time in its discretion, the “Ts&Cs”), together with any and all other terms and conditions incorporated by reference into any of the foregoing; all of which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Conflicts. Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or “battle of the forms,” in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a “Conflict”) between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a “Provision”) of the Accompanying Agreement and any Provision of this Quote (including, for clarity, the Ts&Cs and/or any Additional Terms), this Quote shall prevail and control; Customer and Safe Fleet intend this Quote to be, and this Quote shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement. In the event of any Conflict between any Provision of any Additional Terms and any Provision of the Ts&Cs, the Additional Terms shall control.

Sole Warranties. The warranties applicable to the products, services, and other matters set forth herein are available at [https:// www.safefleet.net/product-and-service-warranties](https://www.safefleet.net/product-and-service-warranties) (the “Warranty Documentation”). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

Invoicing and Purchase Orders. This Agreement authorizes Safe Fleet, regardless of whether or not Customer has issued an applicable Purchase Order, to invoice Customer annually in advance for Software Services. Customer agrees to pay all invoices within 30 days of receipt. Customer may issue Purchase Orders hereunder for its own record-keeping purposes, but (a) no Customer Purchase Order will be deemed to modify, alter, supersede, supplement, or amend this Agreement in any respect unless mutually agreed by the Parties in a written amendment executed by both Parties, and (b) for clarity, Customer’s issuance of any such Purchase Order, or failure to issue same, shall not affect in any manner Safe Fleet’s ability to invoice Customer (or Safe Fleet’s right to payment of such invoice) as provided herein.

Agency Responsibilities. Without limiting any provision of the Ts&Cs, Customer is solely responsible for the following: (a) Customer will ensure that Customer owns or has licensed all rights necessary to permit Safe Fleet to use all Customer-Provided Data as contemplated by this Agreement; (b) Customer will ensure that Customer’s, and all Customer End Users’, configuration and use of the Safe Fleet V&T Offerings, including the Software Services, and all Customer Data (and all use thereof by Customer and/or Customer End Users), complies with all applicable Laws and all rules, regulations, and standards applicable to Customer, and does not infringe, misappropriate, or violate any right, including any intellectual property, proprietary, privacy, contractual, statutory, constitutional, or any other right, of any third party; (c) Customer will maintain all necessary computer equipment and Internet connections for use of the Software Services; (d) If Customer becomes aware of any violation of this Agreement by any Customer End User, Customer will immediately terminate that Customer End User’s access to the Software Services and shall promptly notify Safe Fleet of

same; (e) Customer will maintain the security of all user credentials, including all Customer End User user names and passwords, and security and access to the Software Services via Customer systems or facilities and/or to all Customer Data. Customer shall promptly notify Safe Fleet if Customer learns or believes that an unauthorized party may be using Customer's account or Customer Data, or that account information may have been lost or stolen.

**Customer Data After Termination – Applicable to Software Services Only.** Safe Fleet will not delete Customer Data before the 90th day following expiration or earlier termination of the License Term. Safe Fleet will have no obligation to provide any Software Service functionality to Customer during this 90-day period other than the ability to retrieve Customer Data. Customer will not incur additional fees if Customer downloads Customer Data from the Software Services during this time. Safe Fleet has no obligation to maintain or provide Customer Data after this 90-day period and, except to the extent (and in such case only for so long as) prohibited by applicable law, Safe Fleet may thereafter delete any or all Customer Data. Upon written request, Safe Fleet will provide written notice that safe Fleet has successfully deleted and removed Customer Data from the Software Services.

**Post-Termination Assistance – Applicable to Software Services Only.** Safe Fleet will provide Customer with the same post-termination data retrieval assistance that Safe Fleet generally makes available to all customers. Requests for Safe Fleet to provide additional assistance in downloading or transferring Customer data, including requests for Safe Fleet's data egress service, will result in additional fees, and Safe Fleet does not make any, and hereby disclaims all, express and/or implied representations, warranties, and/or guaranties as to the integrity or readability of Customer Data in any non-Safe Fleet systems.

**Customer Sharing of Customer Data – Applicable to Software Services Only.** Without limiting any provision of the Ts&Cs: (a) Customer is solely responsible for granting permissions to Customer Data that may be shared via the Software Services, and Safe Fleet will have no responsibility or liability for sharing with, or disclosure to, third parties of Customer Data due to any error, typo, oversight, or other act or omission of Customer (including, for example, any error by Customer in entering a recipient's email address); and (b) Customer is solely responsible for complying with all applicable Laws, standards, policies, and guidelines in connection with its use sharing of Customer Data with, or granting of access to Customer Data to, third parties via the Software Services, and Safe Fleet will have no responsibility or liability for any violation or breach of any of the foregoing due to any act or omission of Customer (including, for example, any violation of privacy laws or standards caused by Customer's sharing of Customer Data with an inappropriate third party or Customer's inappropriate sharing of protected Customer Data).

The warranties applicable to the products, services, and other matters set forth herein are available at <https://www.safefleet.net/product-and-service-warranties> (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

## Safe Fleet Nexus Customer Subscription Agreement Additional Terms and Conditions

1. **Term.** This subscription is a five-year commitment by Customer, as follows: The Initial Term of this Agreement shall begin on the Effective Date (as defined below) and, unless renewed or earlier terminated as provided in this Agreement, shall expire on the fifth anniversary of the Service Start Date (as defined below). "Effective Date" shall mean the earliest to occur of the following: (a) the date on which this Quote becomes

fully executed by both Parties, (b) the effective date of the Accompanying Agreement (if any), (c) Safe Fleet's acceptance of a Customer Purchase Order for any of the Software Services set forth in this Quote, or (d) the Service Start Date (as defined below). "Service Start Date" means the date Safe Fleet first makes available to Customer any of the Software Services set forth in this Quote. The Parties may renew this Agreement for additional years upon execution of a new quote or other written renewal executed by both Parties. New devices and services may require additional quotes and be subject to additional terms. Safe Fleet will not authorize, and will have no obligation to provide, any Services prior to the Effective Date.

2. Storage. Customer may store unlimited Customer Data in Customer's cloud instance of the Software Services, provided that such Customer Data originates from a Safe Fleet in-car video system, Automated License Plate Reader (ALPR) solution, Safe Fleet body-worn camera, Safe Fleet Interview Room, or any other Safe Fleet authorized video/audio capture device (any of the foregoing, a "Safe Fleet Device"); and further provided that:

- (a) if this Quote sets forth per-GB (or other unit of storage) pricing for storage, then Safe Fleet may invoice Customer at such rate for all storage used;
- (b) if this Quote sets forth flat-fee pricing for storage, then Customer acknowledges and agrees that Safe Fleet's ability to offer, and continue to offer during the Term, such pricing is conditioned on Customer transparently providing accurate and up-to-date information about Customer's document retention policies and abiding by such policies during the Term; and, without limiting the foregoing:
  - (i) Customer will provide Safe Fleet a copy of its then-current document retention policy prior to signing this Agreement (the "Initial Policy"), which copy shall be complete, accurate, and up-to-date;
  - (ii) Customer will provide Safe Fleet a copy of any revised, updated, or otherwise modified version of its document retention policy (any of the foregoing, a "Revised Policy") within 30 days of the effective date of such Revised Policy;
  - (iii) Customer will comply with each policy described in clauses 2(b)(i) and 2(b)(ii) at all times same is in effect during the Term;
  - (iv) If this Quote sets forth any storage cap or assumption, then Customer will not exceed same at any time during the Term;
  - (v) Customer will pay all Adjusted Fees (as defined below) within 30 days of receipt of invoice;
  - (vi) Customer will, within 10 business days of Safe Fleet's request, provide all information and records reasonably requested by Safe Fleet from time to time during the Term in order to assess Customer's compliance with any of the foregoing in clauses 2(b)(i) through 2(b)(v) inclusive;
  - (vii) Safe Fleet may, in its sole discretion, adjust the Fees payable in connection with this Agreement (and immediately invoice Customer for the difference between the Fees stated in this Quote and such increased Fees)--in an amount mutually agreed by the Parties, or, if the Parties do not mutually agree on such an amount within 30 days of Safe Fleet's initial proposal to increase fees, then at the rate set forth above in this Quote (or, if no such rate is stated, at Safe Fleet's then-current rate)--if (x) Customer breaches any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, or (y) Safe Fleet in good faith determines that any Revised Policy may increase Customer data usage assumed by Safe Fleet based on the Initial Policy (any Fees adjusted as provided in this paragraph, the "Adjusted Fees"); and
  - (viii) Safe Fleet may suspend any or all Software Services (including, for clarity, Customer's access thereto) if Safe Fleet in good faith determines that Customer has likely breached, or is likely to breach, any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, until such time as Safe Fleet in good faith determines that Customer has remedied same, and, for clarity, Safe Fleet will have no liability for failing to provide Software Services during such time; and
  - (ix) Safe Fleet may terminate this Agreement, in whole or in part, upon no less than five business days' prior written (email being sufficient) notice if Customer breaches any of the foregoing in clauses 4(b)(i) through 4(b)(vi) inclusive.

(c) Safe Fleet may, in all cases, invoice Customer at the rate set forth above in this Quote (or, if no such rate is stated, Safe Fleet's then-current rate) for storage of any Customer Data that (i) did not originate from a Safe Fleet Device, or (ii) results from any full-shift recording policy or practice. Full-shift recording is not supported and is not included in the pricing offered herein; and

(d) Safe Fleet may place any or all Customer Data that Customer has not viewed or accessed for six months into archival storage; Customer Data in archival storage may not be immediately available to Customer and may take up to 24 hours to access.

3. Applicable Terms and Conditions. In addition to the Ts&Cs (currently available at [www.safefleet.net/v-and-t-general-terms](http://www.safefleet.net/v-and-t-general-terms)) and Warranty Documentation (currently available at [www.safefleet.net/product-and-service-warranties](http://www.safefleet.net/product-and-service-warranties)) referenced elsewhere in this Quote, this Quote is subject to and governed by, and hereby incorporates as if fully set forth herein, the following:

(a) for all orders subject to these Additional Terms and Conditions, the Safe Fleet Law Enforcement Division Service Level, Support, and Maintenance Agreement (currently available at [www.safefleet.net/support-and-maintenance-terms](http://www.safefleet.net/support-and-maintenance-terms)); and (b) to the extent this Quote sets forth any preventative maintenance services, the Safe Fleet Video & Telematics Preventative Maintenance Services Additional Terms & Conditions (currently available at [www.safefleet.net/pmprogram-additional-terms](http://www.safefleet.net/pmprogram-additional-terms)). In addition, the Parties may by mutual written agreement enter into one or more Statements of Work hereunder setting forth further detail regarding Services to be provided pursuant to this Agreement; all such Statements of Work (if any) shall be subject to the terms and conditions set forth in this Agreement. By signing this Quote (or, if this Quote is unsigned, the Accompanying Agreement), you represent that you are lawfully able to enter into contracts and have legal authority to bind the entity (including but not limited to company, municipality, or government agency) you represent.

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Grain Valley Police Department (Grain Valley, MO)

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Purchase Order \_\_\_\_\_

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	03/10/2025	
BILL NUMBER	B25-02	
AGENDA TITLE	AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI, AMENDING TITLE I, CHAPTER 135, OF THE CITY OF GRAIN VALLEY, MISSOURI, TO ADD ARTICLE VI, PURCHASES AND SALES AND SECTION 135.200 DISPOSITION OF SEIZED, UNCLAIMED, OR ABANDONED PROPERTY	
REQUESTING DEPARTMENT	POLICE	
PRESENTER	Ed Turner, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To amend City Code Chapter 135 to add disposition of seized, unclaimed, or abandoned property in the custody of the City of Grain Valley.	
BACKGROUND	The police department receives requests to return seized or recovered firearms to citizens. This process can generally be straight forward and is accomplished with no concern. However, it is becoming more frequent that individuals with previous emotional disturbance/disorders are returning to recover their firearm after attempting suicide. Other citizens who have illicit drug use or concerning criminal records are requesting a firearm be returned. In these cases, there are no laws allowing the police department to deny them the firearm. The city takes on undue liability in the current process. Working with the city judge, prosecutor, and legal team it has become clear that creating a "gun docket" will provide citizens a fair process to recover their firearms. At the same time, it reduces the liability to the city.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	

<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B25-02

ORDINANCE NO.  
SECOND READING  
FIRST READING

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**AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
MISSOURI, AMENDING TITLE I, CHAPTER 135, OF THE CITY OF GRAIN VALLEY,  
MISSOURI, TO ADD ARTICLE VI, PURCHASES AND SALES AND SECTION 135.200  
DISPOSITION OF SEIZED, UNCLAIMED, OR ABANDONED PROPERTY**

**WHEREAS**, the City of Grain Valley desires to dispose of seized, unclaimed, or abandoned property, in the custody of the City; and

**WHEREAS**, the City of Grain Valley, Missouri, imposes by ordinance the ability to dispose of said seized, unclaimed, or abandoned property that is in the custody of the City; and

**WHEREAS**, the City's Board of Aldermen and Police Department have recognized that to protect the community's health, safety, morals, and/or general welfare, such ordinance is required.

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

**Section 1.** That Title I Government Code, Chapter 135 Finances and Taxation of the Code of the City of Grain Valley, Missouri, be amended to add a new Article, Article VI Purchases and Sales, and Section, Section 135.200 Disposition of Seized, Unclaimed, or Abandoned Property; and

**Section 2.** That Article VI Purchases and Sales and Section 135.200 – Disposition of seized, unclaimed, or abandoned property, shall read as follows:

**Article VI Purchases and Sales**

**Section 135.200. Disposition of seized, unclaimed, or abandoned property.**

All property coming into the custody of the City of Grain Valley, Missouri, in the nature of lost, unclaimed, seized or abandoned property shall be disposed of in accordance with State statutes, RSMo. 542.301.

**Section 3.** That all other parts and provisions of the City Code not in conflict herewith shall remain in full force and effect unless previously or subsequently amended or appealed.

**Section 4.** That should any section, sentence or clause of this Ordinance be declared invalid or unconstitutional, such declaration shall not affect the validity of the remaining.

**Section 5.** That this Ordinance shall be in full force and effect from and after its passage and approval.

**Section 6.** That the City Clerk is authorized to correct any scrivener's errors identified within this Ordinance.

Read two times and PASSED by the Board of Aldermen this \_\_\_\_ day of March, 2025, the aye and nay votes being recorded as follows:

ALDERMAN BRAY \_\_\_\_\_  
ALDERMAN KNOX \_\_\_\_\_  
ALDERMAN SKINNER \_\_\_\_\_

ALDERMAN CLEAVER \_\_\_\_\_  
ALDERMAN MILLS \_\_\_\_\_  
ALDERMAN SOLE \_\_\_\_\_

Mayor \_\_\_\_\_ (in the event of a tie only)

Approved as to form:

\_\_\_\_\_  
Lauber Municipal Law  
City Attorney

\_\_\_\_\_  
Mike Todd  
Mayor

ATTEST:

\_\_\_\_\_  
Jamie Logan  
City Clerk

# *Staff Reports*

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Community Development  
Patrick Martin, Director

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**Board of Aldermen Report**  
**March 10, 2025**

**(For the Month of February; 2025 YTD)**

**Permits Issued – 29; YTD 59**

Single Family – 0; YTD 0  
Duplex – 0; YTD 0  
Tri-plex – 0; YTD 0  
Four-plex – 0; YTD 0  
Commercial New – 0; YTD 0  
Commercial Other – 2; YTD 5  
Residential Other – 12; YTD 23  
Fence – 4; YTD 9  
Roof -4; YTD 9  
Pools – 1; YTD 1  
Irrigation – 0; YTD 0  
Solar – 0; YTD 1  
Right-of-Way – 2; YTD 4  
Signs – 3; YTD 6  
Planning/Zoning – 1; YTD 1

**Codes Enforcement & Inspections – 106; YTD 106**

Total Building Inspections – 51; YTD 51  
    Residential – 32; YTD 81  
    Commercial – 2; YTD 4  
    Misc. Stops- 0; YTD 0  
Code Violation Inspections – 57; YTD 103  
    New – 21; YTD 37  
    Closed- 36; YTD 66  
Utility Inspections – 8; YTD 8  
    Sewer – 1; YTD 2  
    Water – 2; YTD 3  
    Sidewalks – 1; YTD 1  
    Driveways – 3; YTD 6  
    Final Grade – 0; YTD 0  
    PW Finals – 3; YTD 6

**Public Works**

Work Orders Completed – 104; YTD 166  
Utility Locate Requests – 129; YTD 266  
Water Main Taps – 0; YTD 0  
Water Meters –  
    New Construction Install – 3; YTD 3  
    Repairs/replacements – 21; YTD 30

Water Sampling for MoDNR Permit – Completed 15 state water samples.

**Additional Items –**

Additional for Public Works:

- The Public Works division had a couple more winter weather events to tackle this month, ensuring the roads remained safe and drivable for travelers.
- After the snow events occurred, the crew repaired a fire hydrant on RD Mize Road, making sure it was fully operational in case of an emergency.
- Now that it's gotten warmer out, we have started working on pothole repairs throughout the city to ensure our roads stay maintained and safe for drivers.

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## MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

<b><u>I. COURT INFORMATION</u></b>		Municipality: GRAIN VALLEY	Reporting Period: Feb 1, 2025 - Feb 27, 2025	
Mailing Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029				
Physical Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029			County: Jackson County	Circuit: 16
Telephone Number:		Fax Number:		
Prepared by: Bethany Searcy		E-mail Address:		
Municipal Judge:				
<b><u>II. MONTHLY CASELOAD INFORMATION</u></b>				
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		57	635	611
B. Cases (citations/informations) filed		2	36	17
C. Cases (citations/informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0
2. court/bench trial - GUILTY		0	0	0
3. court/bench trial - NOT GUILTY		0	0	1
4. plea of GUILTY in court		2	26	14
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	1	0
6. dismissed by court		0	3	0
7. <i>nolle prosequi</i>		0	2	16
8. certified for jury trial (not heard in Municipal Division)		0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		2	32	31
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		57	639	597
E. Trial de Novo and/or appeal applications filed		0	0	0
<b><u>III. WARRANT INFORMATION</u> (pre- &amp; post-disposition)</b>		<b><u>IV. PARKING TICKETS</u></b>		
1. # Issued during reporting period	46	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	16	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	1,108			

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b><u>COURT INFORMATION</u></b>	Municipality: GRAIN VALLEY	Reporting Period: Feb 1, 2025 - Feb 27, 2025
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### **V. DISBURSEMENTS**

<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$3,143.00	Court Automation	\$294.00
Clerk Fee - Excess Revenue	\$324.00	<b>Total Other Disbursements</b>	\$294.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$9.99	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$6,837.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Bond Refunds</b>	\$1,791.00
<b>Total Excess Revenue</b>	\$3,476.99	<b>Total Disbursements</b>	\$8,628.00
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$2,290.50		
Clerk Fee - Other	\$180.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$42.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$299.46		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$5.55		
Law Enforcement Training (LET) Fund surcharge	\$84.00		
Domestic Violence Shelter surcharge	\$164.50		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	\$3,066.01		



## HUMAN RESOURCES

### MEMORANDUM

TO: Mayor & Board of Aldermen  
FROM: Khalilah Holland, Human Resources Administrator  
CC: Ken Murphy, City Administrator  
DATE: February 28, 2025  
SUBJECT: Human Resources Update

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#### February in Review

- Distribution of the employee annual statements
- Succession Planning exercise with the leadership team
- Interview scheduling and preparation:
  - Front Desk Attendant (3)
- 1<sup>st</sup> quarter random drug testing
- Updating salaries with the city's short-term disability administrator
- Attended the Midwest Public Risk Benefits Advisory Committee
- Attended the Supervisor Success Symposium hosted by Midwest Public Risk
- Presented the annual Benefits Advisory Committee report to the Midwest Public Risk Board

#### Current Positions Available

##### *Full-Time*

Position	Date Open	Applicants	Status
Fleet Technician	8/07/2024	14	Accepting Applications
Park Maintenance	12/10/2024	20	Accepting Applications
PW Superintendent	12/11/2024	12	Accepting Applications
City Engineer	12/20/2024	19	Accepting Applications
Police Officer (3)	1/02/2025	12	Accepting Applications
PW Crew Leader	2/25/2025	2	Accepting Applications

##### *Part-Time & Seasonal*

Position	Date Open	Applicants	Status
Concession Attendant (8)	01/28/2025	17	Accepting Applications
Swim Instructor (6)	01/28/2025	3	Accepting Applications
Front Desk Attendant (1)	02/05/2025	9	Accepting Applications; Conditional Offer

##### *Promotions*

- None

711 Main Street  
Grain Valley, MO 64029  
816.847.6200

[cityofgrainvalley.org](http://cityofgrainvalley.org)



## HUMAN RESOURCES

### Recently Filled Positions

- Sohail Bhatti, Police Officer (Recruit) – started February 24<sup>th</sup>

### March Anniversaries

<u>Name</u>	<u>Department</u>	<u>Years of Service</u>
Shannon Carr	PD	18
Jerry Jones	P&R	18
Mike Gentry	CD	12
Jeff Smith	P&R	7
Ken Tuttle	PD	6
Stefanie Ambrose	CD	3