



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

January 12, 2026

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

- Crossroads Church

ITEM IV: Pledge of Allegiance

- Alderman Brian Bray

ITEM V: Approval of Agenda

- City Administrator Ken Murphy

ITEM VI: Police Officer Oath of Office

- Cassidy MacIntosh

ITEM VII: Public Comment

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

ITEM VIII: Consent Agenda

- December 8, 2025 – Board of Aldermen Regular Meeting Minutes
- January 12, 2026 – 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)
R26-01
Introduced by Alderman Brian Bray
A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute a Contract with INCO USA, LLC for the Construction of the South Buckner Tarsney Trail Extension

To initiate construction of this new section of trail

ITEM XIII(B)
R26-02
Introduced by Alderman Rick Knox
A Resolution Authorizing the City Administrator to Enter Into an Agreement with the Mid-America Regional Council (MARC) Solid Waste Management District as Related to Grain Valley's Participation in the 2026 Regional Household Hazardous Waste Collection Program

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

ITEM XIII(C)
R26-03
Introduced by Alderman Lisa Limberg-Gardner
A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Expend Funds to Purchase Computer Equipment

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

ITEM XIII(D)
R26-04
Introduced by Alderman Jim Myers
A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Spend Funds for an Agreement for Software, Maintenance and Support with Open Gov

To provide Public Works and Fleet with asset management software for work orders and asset management tracking and record keeping

ITEM XIII(E)
R26-05
Introduced by Alderman Ryan Skinner
A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a 2027 Freightliner 108SD Dump Truck for the Public Works Division

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

ITEM XIII(F)
R26-06
Introduced by Alderman Kyle Sole
A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase Two Police Rated Ford Explorers from Shawnee Mission Ford

To purchase two (2) 2026 Ford Utility PI (K8A) to add to the Police Department vehicle fleet

ITEM XIII(G)
R26-07
Introduced by Alderman Brian Bray

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase Two Sets of Equipment and Upfitting Cost for Two New Police Ford Explorers from Microman Industries LLC

To purchase two (2) full sets of emergency equipment and upfitting cost for two new 2026 Ford Explorers, which will be added to the frontline Police Department fleet

ITEM XIII(H)
R26-08
Introduced by Alderman Rick Knox

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase One Ford F150 Pickup Truck from Shawnee Mission Ford

To purchase one (1) 2026 Ford F-150 pickup truck for animal control services

ITEM XIV: Ordinances

ITEM XIV(A)
B26-01
1ST READ
Introduced by Alderman Lisa Limberg-Gardner

An Ordinance Changing the Zoning on Approximately 2.5 Acres from District C-1 (Central Business District) to District R-1P (Single Family Residential District) and M-1P (Light Industrial District)

To request a change in zoning to allow single family housing and light industrial development

ITEM XIV(B)
B26-02
1ST READ
Introduced by Alderman Jim Myers

An Ordinance Amending Title III Traffic Code Section of the City of Grain Valley Municipal Code

To prohibit parking on the east side of NE Shale Court within 30 feet of the intersection with NE Greystone Blvd

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 Rick Knox
- Alderman Lisa Limberg-Gardner
- Alderman Jim Myers
- Alderman Ryan Skinner
- Alderman Kyle Sole

ITEM XVIII: Mayor Report

- Mayor Mike Todd

ITEM XIX: Closed 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 January 26, 2026 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.

Consent

Agenda

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	70.88
			KC EARNINGS TAX WH	57.44
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,596.63
			MISSOURI WITHHOLDING	3,409.32
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	482.22
			EMPLOYEE DEDUCTIONS	482.22
		HAMPEL OIL INC	CJC FUEL	545.04
			CJC FUEL	690.93
			CJC FUEL	976.63
			CJC FUEL	1,264.76
		AFLAC	AFLAC AFTER TAX	75.50
			AFLAC AFTER TAX	75.50
			AFLAC CRITICAL CARE	5.10
			AFLAC CRITICAL CARE	5.10
			AFLAC PRETAX	288.36
			AFLAC PRETAX	287.26
			AFLAC-W2 DD PRETAX	290.53
			AFLAC-W2 DD PRETAX	289.87
		MIDWEST PUBLIC RISK	DENTAL	191.81
			DENTAL	192.06
			COPAY	284.90
			COPAY	284.90
			COPAY	388.12
			COPAY	385.35
			COPAY	199.85
			COPAY	599.55
			QHDHP HSA	770.70
			QHDHP HSA	778.08
			QHDHP HSA	1,567.09
			QHDHP HSA	1,564.50
			QHDHP HSA	83.63
			QHDHP HSA	81.20
			VISION	48.08
			VISION	48.00
			VISION	70.34
			VISION	66.52
			VISION	115.76
			VISION	115.50
			VISION	20.12
			VISION	32.00
		HSA BANK	HSA - GRAIN VALLEY, MO	604.31
			HSA - GRAIN VALLEY, MO	603.80
			HSA - GRAIN VALLEY, MO	681.85
			HSA - GRAIN VALLEY, MO	680.20
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	50.00
			FLEX PLAN	50.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,929.18
			MISSIONSQUARE 457 %	1,781.20
			MISSIONSQUARE 457	1,062.54
			MISSIONSQUARE 457	594.16
			MISSIONSQUARE ROTH IRA	13.00-
			MISSIONSQUARE ROTH IRA	332.09
			MISSIONSQUARE ROTH IRA	457.31
		INTERNAL REVENUE SERVICE	FEDERAL WH	10,373.97
			FEDERAL WH	9,563.56
			SOCIAL SECURITY	357.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SOCIAL SECURITY	6,837.29
			SOCIAL SECURITY	6,610.78
			MEDICARE	83.73
			MEDICARE	1,599.03
			MEDICARE	<u>1,546.11</u>
			TOTAL:	66,567.39
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	EICHINGER/HOLCOMB/KERR SCR	147.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	484.07
			MONTHLY CONTRIBUTIONS	472.66
		PETTY CASH	NOTARY	5.00
			MOCFOA W DIV CLERK MEETIN	17.00
			BRING YOUR CHILD TO WORK S	19.23
			BRING YOUR CHILD TO WORK S	28.16
			DRINKS FOR HOLIDAY PARTY R	4.50
		WAGWORKS INC	NOV 2025 MONTHLY FEES	59.00
			DEC 2025 MONTHLY FEES	59.00
		MIDWEST PUBLIC RISK	DENTAL	59.17
			DENTAL	57.75
			QHDHP HSA	278.50
			QHDHP HSA	273.08
			QHDHP HSA	368.09
			QHDHP HSA	359.20
			QHDHP HSA	325.75
			QHDHP HSA	316.31
		HSA BANK	HSA - GRAIN VALLEY, MO	153.74
			HSA - GRAIN VALLEY, MO	150.00
		CONCENTRA MEDICAL CENTERS	KERR SCREENING	113.00
		MERCHANT SERVICES	DEC 2025 MONTHLY FEES	201.88
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	204.24
			SOCIAL SECURITY	199.43
			MEDICARE	47.76
			MEDICARE	46.65
		GREATAMERICA FINANCIAL SERVICES CORP	25% CH AGMT 025-1799708-00	59.25
			AGMT 003-1799708-003 (CH 2	<u>3.88</u>
			TOTAL:	4,513.30
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	MONTHLY SERVICES	4,746.59
			MONTHLY SERVICES	440.00
			MONTHLY SERVICES	1,173.60
			MONTHLY SERVICES	5,248.23
			MONTHLY SERVICES	1,172.61
		PETTY CASH	2/10/25 IT SUPPLIES	12.82
			2/11/25 IT SUPPLIES	8.67
		CDW GOVERNMENT	ADO ACROBAT PRO F/ENT LGA	89.47
			CRADLEPOINT RENEWAL	4,400.28
		VERIZON WIRELESS	TABLET CHARGES 11/20-12/19	40.04
		REACH MEDIA NETWORK	PLAYER LICENSE RENEWAL	1,102.50
			PLAYER LICENSE RENEWAL	367.50
		CENTRAL SQUARE TECHNOLOGIES, LLC	LICENSING	<u>1,588.99</u>
			TOTAL:	20,391.30
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	50% FACILITIES MAINTENANCE	90.00
		COMCAST - HIERARCY ACCT	CITY HALL	7.49
			CITY HALL	29.56
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	ANNUAL TEST & INSPECTION	144.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ORKIN	DEC 2025 MAIN ST SERVICE	97.30
		GENERAL ELEVATOR & HYDRAULICS INC	DECEMBER 2025 SERVICE	168.00
		KENNYCO INDUSTRIES	INSTALL/PROGRAM FIRE ALARM	220.08
		VERIZON WIRELESS	TABLET CHARGES 11/20-12/19	15.02
		EVERGY	1323-CAPPELL&FRONT/PH/PUBL	11.49
			1769 - 618 JAMES ROLLO CT	75.33
			2346 - 1608 NW WOODBURY	19.00
			4649- 618 JAMES ROLLO CT B	12.71
			5262 - 711 MAIN ST 70%	838.93
			8641 - 620 JAMES ROLLO CT	13.01
			9797 - 1805 NW WILLOW DR	20.13
		BRADY INDUSTRIES OF KANSAS LLC	HAND SOAP	259.10
		COMCAST	DEC 2025 FIBER	442.82
		THE FAGAN COMPANY	DEHUMIDIFIER & PUMP	2,100.00
			HVAC PM	1,126.80
			DIAGNOSE HEATING ISSUES	146.40
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	1,062.27
		MASTERS TELECOM LLC	ELEVATOR LINE	31.44
			WB/COURT FAX LINE	13.44
			TOTAL:	6,944.32
ADMINISTRATION	GENERAL FUND	MISSOURI MUNICIPAL LEAGUE	MML FEE	2,456.51
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	746.14
			MONTHLY CONTRIBUTIONS	730.65
		PETTY CASH	RAPIO LUNCH	10.00
			RAPIO LUNCH	10.00
			RAPIO LUNCH	10.00
			PARTY IT UP ENT DJ TIP	50.00
		SAMS CLUB/SYNCHRONY BANK	NAPKINS/HOT COCOA MIX	228.72
			HOLIDAY FESTIVAL COOKIES	119.58
			RETURN HOT COCOA	56.40-
			WATER/PAPER TOWELS/COFFEE/	77.76
			WATER/PAPER TOWELS/COFFEE/	67.92
		BLUE SPRINGS WINWATER CO	PVC SCH80 BE PIPE/PVC80 45	139.80
		KORNIS ELECTRIC SUPPLY INC	SWITCH HANDY BOX COVER/SP	7.46
		FASTENAL COMPANY	CABLE TIES	175.02
		HOME DEPOT CREDIT SERVICES	HOLLOW BRAID POLY/AIRWICK	56.38
			MINI LED STRING LIGHTS	43.32
			27 GAL TOUGH TOTES	20.91
		CHRISTMAS DONE BRIGHT	FIRE RESCUE SCENE	1,509.90
			NORTH POLE EXPRESS TRAIN	2,102.75
		MIDWEST PUBLIC RISK	DENTAL	30.15
			DENTAL	29.62
			QHDHP HSA	525.48
			QHDHP HSA	516.16
		HSA BANK	HSA - GRAIN VALLEY, MO	79.66
			HSA - GRAIN VALLEY, MO	77.89
		EWING IRRIGATION PRODUCTS INC	WIRE NO SOCKET/FEMALE PLUG	1,175.53
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	11.66
		CINTAS CORPORATION # 430	CITY HALL LOGO MATS	36.02
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 10/5/25-1/4	140.22
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	39.42
			MISSIONSQUARE 457 EMPLOYER	39.06
		GRAIN VALLEY RENTAL INC	1 WEEK RENTAL BILJAX/PROPA	1,071.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	365.09
			SOCIAL SECURITY	359.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	85.38
			MEDICARE	83.99
		GREATAMERICA FINANCIAL SERVICES CORP	50% CH ADMIN	123.19
			50% CH BILLING	123.19
		ODP BUSINESS SOLUTIONS LLC	PAPER CLIPS/BINDER CLIPS/C	<u>36.89</u>
			TOTAL:	13,455.73
ELECTED	GENERAL FUND	COSENTINOS FOOD STORES	NYE MAYOR'S LUNCHEON DRINK	47.94
		VERIZON WIRELESS	TABLET CHARGES 11/20-12/19	20.02
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	357.93
			MEDICARE	<u>83.73</u>
			TOTAL:	509.62
LEGAL	GENERAL FUND	LAUBER & ASSOCIATES MUNICIPAL LAW LLC	CITY ATTORNEY	<u>3,240.00</u>
			TOTAL:	3,240.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	449.29
			MONTHLY CONTRIBUTIONS	449.30
		SAMS CLUB/SYNCHRONY BANK	INTEREST CHARGE	27.55
		MIDWEST PUBLIC RISK	DENTAL	38.50
			DENTAL	38.50
			QHDHP HSA	546.16
			QHDHP HSA	546.16
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	205.40
			SOCIAL SECURITY	206.17
			MEDICARE	48.04
			MEDICARE	48.22
		GREATAMERICA FINANCIAL SERVICES CORP	25% CH AGMT 025-1799708-00	59.25
			AGMT 003-1799708-003 (CH 2	3.88
		ODP BUSINESS SOLUTIONS LLC	1099 FORMS & ENVELOPES	357.93
			ENTERED STAMP/LABELS	10.89
		BAKER TILLY ADVISORY GROUP PARENT LP	TIF AND PURCHASING POLICY	<u>331.25</u>
			TOTAL:	3,567.49
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	237.73
			MONTHLY CONTRIBUTIONS	273.33
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			DENTAL	2.84
			MILLER	1,142.00
			MILLER	8.00
			COPAY	410.00
			COPAY	1,152.30
			QHDHP HSA	40.31
		HSA BANK	HSA - GRAIN VALLEY, MO	7.38
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	171.26
			SOCIAL SECURITY	162.28
			MEDICARE	40.05
			MEDICARE	<u>37.95</u>
			TOTAL:	3,723.43
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	247.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MONTHLY CONTRIBUTIONS	247.23
		T-MOBILE USA INC	PD CELLULAR SVC 10/21-11/2	30.86
			PD CELLULAR SVC 11/21-12/2	30.86
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			QHDHP HSA	331.00
			QHDHP HSA	331.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	181.37
			SOCIAL SECURITY	182.50
			MEDICARE	42.42
			MEDICARE	42.69
			TOTAL:	1,855.16
FLEET	GENERAL FUND	FELDMANS FARM & HOME	BOLTS & NUTS/INSULATED DUC	137.29
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	30.50
		MIDWEST PUBLIC RISK	DENTAL	19.66
			DENTAL	19.25
			COPAY	453.13
			COPAY	443.55
		NAPA AUTO PARTS	PX DISC BRAKE LUBE/PREM ST	57.00
			MULTI VEHICLE ATF	90.86
			BULK TRAILER WIRE/NITRILE	49.67
			SAFETY PIN CLIP	35.60
			SEAL CRIMP CONNECTORS/LED	70.28
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	9.84
			PW/SWAN UNIFORMS	10.77
			PW/SWAN UNIFORMS	10.77
			PW/SWAN UNIFORMS	10.77
			PW/SWAN UNIFORMS	10.77
			PW/SWAN UNIFORMS	19.77
		GRAINGER	HEX BIT HOLDER/BIT HOLDERS	43.70
			CREDIT: LKNT, ZNC, STL	0.30-
			CREDIT: FLAT WASHER	0.11-
		MATHESON TRI-GAS INC	WELD MIX 8	125.39
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	77.27
			SOCIAL SECURITY	70.54
			MEDICARE	18.06
			MEDICARE	16.50
		COMCAST	DEC 2025 FLEET PHONE SERVI	109.66
		MATTHEW SWAN	SWAN: HAND TOOL PURCHASE R	6.57
			SWAN: VEHIC REG PURCHASE R	17.50
			TOTAL:	1,964.26
POLICE	GENERAL FUND	AAA DISPOSAL SERVICE INC	POLICE STATION	124.30
		CITY OF BLUE SPRINGS	PRISONER HOUSING - NOV 202	540.00
		GALLS LLC	TACLITE 2.0 6 BOOT	155.59
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	10,535.73
			EMPLOYER CONTRIBUTIONS	10,181.24
			MONTHLY CONTRIBUTIONS	1,044.89
			MONTHLY CONTRIBUTIONS	1,055.17
		SAMS CLUB/SYNCHRONY BANK	WATER/PAPER TOWELS/COFFEE/	95.03
		ORKIN	DEC 2025 RD MIZE RD SERVIC	100.00
		HAMPEL OIL INC	FUEL	857.54
			FUEL	121.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUEL	1,386.99
			FUEL	121.99
			FUEL	1,664.71
			FUEL	156.49
			FUEL	2,369.22
			FUEL	90.44
		T-MOBILE USA INC	PD CELLULAR SVC 10/21-11/2	466.95
			PD CELLULAR SVC 10/21-11/2	92.58
			PD CELLULAR SVC 10/21-11/2	57.71-
			PD CELLULAR SVC 11/21-12/2	534.90
			PD CELLULAR SVC 11/21-12/2	92.58
		LEXISNEXIS RISK DATA MGMT LLC	ACCURINT CRIME ANALYSIS 11	377.17
		R.A.D. SYSTEMS	IIAMS RENEWAL	75.00
		MIDWEST PUBLIC RISK	DENTAL	266.00
			DENTAL	266.00
			DENTAL	616.00
			DENTAL	616.00
			COPAY	1,349.10
			COPAY	1,349.10
			COPAY	1,640.00
			COPAY	1,640.00
			COPAY	887.10
			COPAY	887.10
			COPAY	781.15
			COPAY	781.15
			QHDHP HSA	2,730.75
			QHDHP HSA	2,730.75
			QHDHP HSA	3,310.00
			QHDHP HSA	3,310.00
			QHDHP HSA	5,028.80
			QHDHP HSA	5,028.80
		HSA BANK	HSA - GRAIN VALLEY, MO	675.00
			HSA - GRAIN VALLEY, MO	675.00
			HSA - GRAIN VALLEY, MO	1,100.00
			HSA - GRAIN VALLEY, MO	1,100.00
		NAPA AUTO PARTS	WIPER/21IN EXACTFIT-HBRD	49.38
			ENGINE OIL FILTER/21IN EXA	60.30
		METRO FORD	SHIELD/DEFLECT/SCREW/NUT	272.52
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	660.02
			CELLULAR SERVICE 11/19-12/	93.26
		CINTAS CORPORATION # 430	PD LOGO MAT	19.04
		GRAINGER	WARNING LIGHT	102.49
			WARNING LIGHT	113.65
		EVERGY	4232 - 719 NW RD MIZE RD	5,373.54
		TEDDER INDUSTRIES LLC	RETURN HOLSTER	84.99-
			HOLSTER	99.99
		COMCAST	DEC 2025 FIBER	700.05
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOER	75.00
			MISSIONSQUARE 457 EMPLOER	75.00
		ROSS MILLER CLEANERS	DRY CLEANING: KL/ET/BLANKE	32.50
			DRY CLEANING: KL/ET/BLANKE	63.50
			DRY CLEANING: TURNER	21.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	5,007.54
			SOCIAL SECURITY	4,794.18
			MEDICARE	1,171.10
			MEDICARE	1,121.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	8,157.20
		REJIS COMMISSION	DEC 2025 LEWEB SUBSCRIPTIO	356.57
		CLUB CAR WASH OPERATING, LLC	POLICE DEPT CAR WASHES	210.00
		CENTRALSQUARE TECHNOLOGIES, LLC	PS PRO - 3 FIELD OPS LICEN	360.00
		ZERO9 SOLUTIONS LTD	FLASHLIGHT CASE	43.45
		DALE LYNN PARSONS	VEHICLE EQUIPMENT INSTALL	2,370.00
		LANDMARK DODGE INC	PAD KIT	256.00
		AT&T MOBILITY	NOV 17 - DEC 16 PD HOT SPO	84.25
		COMCAST	DEC 2025 PD TV SERVICE	235.35
		GREATAMERICA FINANCIAL SERVICES CORP	PD PATROL	246.40
			PD FRONT WINDOW	128.38
			PD AGREEMENT 025-1799708-0	804.50
			AGMT 003-1799708-003 (PD)	15.50
		JOSEPH CHRISTIANSEN	CHRISTIANSEN: MEALS FOR CO	235.00
		SPEARTAC SOLUTIONS LLC	TACTICAL GEAR	<u>2,880.40</u>
			TOTAL:	105,153.74
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	205.54
			MONTHLY CONTRIBUTIONS	211.22
		PETTY CASH	STG FEED & ANIMAL HEALTH:	12.50
		STEVEN SMITH	250) IMPOUNDMENT RELEASE F	120.00
		HAMPEL OIL INC	FUEL	63.59
			FUEL	45.34
		T-MOBILE USA INC	PD CELLULAR SVC 10/21-11/2	30.86
			PD CELLULAR SVC 11/21-12/2	30.86
		MIDWEST PUBLIC RISK	COPAY	410.00
			COPAY	410.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	98.03
			SOCIAL SECURITY	100.73
			MEDICARE	22.93
			MEDICARE	<u>23.56</u>
			TOTAL:	1,785.16
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,065.35
			MONTHLY CONTRIBUTIONS	1,041.65
		PETTY CASH	12/17/25 CAR WASH	12.00
		SAMS CLUB/SYNCHRONY BANK	WATER/PAPER TOWELS/COFFEE/	73.89
			COFFEE	52.56
		HAMPEL OIL INC	FUEL	23.59
			FUEL	11.73
			FUEL	36.94
			FUEL	64.87
		MIDWEST PUBLIC RISK	DENTAL	37.93
			DENTAL	37.89
			DENTAL	43.99
			DENTAL	43.99
			QHDHP HSA	77.87
			QHDHP HSA	77.88
			QHDHP HSA	991.84
			QHDHP HSA	991.08
		HSA BANK	HSA - GRAIN VALLEY, MO	164.45
			HSA - GRAIN VALLEY, MO	164.57
			HSA - GRAIN VALLEY, MO	14.26
			HSA - GRAIN VALLEY, MO	14.26
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	121.65
			CELLULAR SERVICE 11/19-12/	6.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CELLULAR SERVICE 11/19-12/	11.66
		MERCHANT SERVICES	DEC 2025 MONTHLY FEES	120.64
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	60.29
			MISSIONSQUARE 457 EMPLOYER	60.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	527.09
			SOCIAL SECURITY	535.87
			MEDICARE	123.27
			MEDICARE	125.33
		CLUB CAR WASH OPERATING, LLC	COMM DEV CAR WASHES	<u>70.00</u>
			TOTAL:	6,805.38
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	28.59
			KC EARNINGS TAX WH	23.64
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	599.87
			MISSOURI WITHHOLDING	554.01
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
			SMITH CASE 91316387	92.31
		AFLAC	AFLAC PRETAX	53.84
			AFLAC PRETAX	53.91
			AFLAC-W2 DD PRETAX	137.24
			AFLAC-W2 DD PRETAX	137.35
		MISCELLANEOUS COMMUNITY SERVICES LEA	COMMUNITY SERVICES LEAGUE:	50.00
		LIFE LINE SCREENING	LIFE LINE SCREENING:	150.00
		MIDWEST PUBLIC RISK	DENTAL	33.14
			DENTAL	32.55
			QHDHP HSA	265.77
			QHDHP HSA	257.92
			QHDHP HSA	20.34
			QHDHP HSA	20.86
			QHDHP HSA	178.15
			QHDHP HSA	178.64
			VISION	9.56
			VISION	9.60
			VISION	20.77
			VISION	20.48
			VISION	2.16
			VISION	2.20
			VISION	8.78
			VISION	8.80
		HSA BANK	HSA - GRAIN VALLEY, MO	217.29
			HSA - GRAIN VALLEY, MO	217.33
			HSA - GRAIN VALLEY, MO	304.16
			HSA - GRAIN VALLEY, MO	303.71
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	543.53
			MISSIONSQUARE 457 %	492.27
			MISSIONSQUARE 457	445.21
			MISSIONSQUARE 457	352.00
			MISSIONSQUARE ROTH IRA	277.51
			MISSIONSQUARE ROTH IRA	234.53
			MISSIONSQUARE ROTH IRA	200.94
			MISSIONSQUARE ROTH IRA	226.75
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,717.27
			FEDERAL WH	1,545.70
			SOCIAL SECURITY	1,347.94
			SOCIAL SECURITY	1,272.82
			MEDICARE	315.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	297.68
			TOTAL:	13,354.67
PARK ADMIN	PARK FUND	A&A ELECTRICAL INC	ELECTRICAL WORK ON 3 NEW S	6,438.00
		NETSTANDARD INC	MONTHLY SERVICES	791.10
			MONTHLY SERVICES	801.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,082.00
			MONTHLY CONTRIBUTIONS	1,107.69
		AT&T	U-VERSE PARK MAINTENANCE	74.90
		COMCAST - HIERARCY ACCT	CITY HALL	1.13
			CITY HALL	5.85
		HAMPEL OIL INC	FUEL	39.08
			FUEL	178.96
			FUEL	312.98
			FUEL	144.08
		MIDWEST PUBLIC RISK	DENTAL	3.66
			DENTAL	3.72
			DENTAL	57.30
			DENTAL	57.75
			QHDHP HSA	706.75
			QHDHP HSA	710.01
			QHDHP HSA	63.69
			QHDHP HSA	64.83
			QHDHP HSA	70.06
			QHDHP HSA	71.84
			QHDHP HSA	61.37
			QHDHP HSA	63.26
		HSA BANK	HSA - GRAIN VALLEY, MO	7.31
			HSA - GRAIN VALLEY, MO	7.51
			HSA - GRAIN VALLEY, MO	148.86
			HSA - GRAIN VALLEY, MO	150.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	166.66
			TABLET CHARGES 11/20-12/19	20.02
		COMCAST	DEC 2025 FIBER	73.82
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOER	7.12
			MISSIONSQUARE 457 EMPLOER	7.19
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	487.36
			SOCIAL SECURITY	499.44
			MEDICARE	113.98
			MEDICARE	116.80
		TREVIPAY - WALMART	CANDY BAGS	31.97
		ATHCO ACQUISITION CORP	New Shelters	339,948.00
			TOTAL:	354,697.42
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,188.22
			MONTHLY CONTRIBUTIONS	1,005.56
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	ANNUAL TEST & INSPECTION	24.00
		KORNIS ELECTRIC SUPPLY INC	PLATE PHOTO CONTOL 120-277	26.93
		WEST CENTRAL ELECTRIC COOP INC	10/29-11/25 BALL PARK COMP	173.74
		HOME DEPOT CREDIT SERVICES	SHOVEL/DRAIN SPADE/SEPTIC	87.98
			WATERPROOF GLOVES	59.64
		MIDWEST PUBLIC RISK	DENTAL	57.00
			DENTAL	57.00
			DENTAL	38.50
			DENTAL	38.50
			QHDHP HSA	993.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	993.00
			QHDHP HSA	632.60
			QHDHP HSA	632.60
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
			HSA - GRAIN VALLEY, MO	225.00
			HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		KENNYCO INDUSTRIES	INSTALL/PROGRAM FIRE ALARM	36.68
		METRO FORD	CABLES	30.72
		EVERGY	1095 - 701 SW EAGLES PWKY	164.39
			1107 - ARMSTRONG PARK	124.40
			1279 - ARMSTRONG PARK DR	10.01
			1326-ARMSTRONG PK CONC 098	36.45
			1409 - ARMSTRONG PK 017576	145.27
			1740 - 28605 E HWY AA	34.08
			1762 - JAMES ROLLO SHELTER	123.87
			1763- MAIN-ARMSTRONG SHELTE	10.94
			1769 - 618 JAMES ROLLO CT	37.67
			1770- ARMSTRONG PK-SANTA H	76.40
			1772 - 6100 S BUCKNER TARS	93.37
			1794 - 28605 E OLD 40 HWY	10.00
			4343 - 28605 E HWY AA FOOT	128.13
			4649- 618 JAMES ROLLO CT B	6.37
		OAK GROVE RENTAL, INC	ARMSTRONG PARK STRAW BLOWE	110.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	536.32
			SOCIAL SECURITY	449.20
			MEDICARE	125.43
			MEDICARE	105.05
		PREMIER LAWN & LANDSCAPING INC	SPRINKLER WINTERIZE (FOOTB	150.00
		PROFESSIONAL TURF PRODUCTS	DECAL/BOLT/LOCKNUT/WASHER/	287.35
		ADVANCED TURF SOLUTIONS, INC	SEED/FERTILIZER FOR SHELTE	332.00
		THE FAGAN COMPANY	DEHUMIDIFIER & PUMP	350.00
			HVAC PM	187.80
			DIAGNOSE HEATING ISSUES	<u>24.40</u>
			TOTAL:	10,384.57
RECREATION	PARK FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	12.76
			SOCIAL SECURITY	16.87
			MEDICARE	2.99
			MEDICARE	3.95
		TREVIPAY - WALMART	PROGRAM SUP/JANITORIAL SUP	9.81
			CANDY CANE HUNT SUPPLIES	63.11
			PROGRAM SUP/JANITORIAL SUP	46.03
			MINI MUNCHKINS SUPPLIES	<u>33.02</u>
			TOTAL:	188.54
COMMUNITY CENTER	PARK FUND	A&A ELECTRICAL INC	CAPPED OFF WIRES FOR POLE	73.00
		AAA DISPOSAL SERVICE INC	COMMUNITY CENTER	65.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	177.35
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	496.44
			MONTHLY CONTRIBUTIONS	496.44
		SAMS CLUB/SYNCHRONY BANK	COFFEE	79.12
		COMCAST - HIERARCY ACCT	COMMUNITY CENTER	331.62
		HOME DEPOT CREDIT SERVICES	FLEX TAPE/SUPREME SIL W&D	40.54
			RETURN FLEX TAPE	26.96-
		MIDWEST PUBLIC RISK	DENTAL	19.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL	19.00
			DENTAL	38.50
			DENTAL	35.66
			QHDHP HSA	546.15
			QHDHP HSA	505.84
			QHDHP HSA	331.00
			QHDHP HSA	331.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	92.62
		KENNYCO INDUSTRIES	REPLACEMENT OF CC FIRE ALA	7,709.45
		LLOYDS INC	ICE MACHINE REPAIR	155.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	41.63
		MERCHANT SERVICES	DEC 2025 MONTHLY FEES	529.18
		EVERGY	6300 - 713 MAIN ST - COMM	1,198.04
			9669 - 713 MAIN #A - PAVIL	206.28
		MARY ALLGRUNN	11/25-12/04 LINE DANCING	82.80
			12/09-12/18 LINE DANCING	152.70
		TIFFANI KEY	11/24-12/05 SS CIRCUIT CLA	75.00
			11/24-12/05 SS CLASSIC CLA	75.00
			12/08-12/19 SS CIRCUIT CLA	125.00
			12/08-12/19 SS CLASSIC CLA	125.00
		GRAIN VALLEY RENTAL INC	3 HR RNTL SNORKEL LIFT	90.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	311.50
			SOCIAL SECURITY	307.31
			MEDICARE	72.84
			MEDICARE	71.88
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	177.05
		GREATAMERICA FINANCIAL SERVICES CORP	CC HALLWAY	246.40
			CC FRONT DESK	128.38
		TREVIPAY - WALMART	PROGRAM SUP/JANITORIAL SUP	7.56
			PROGRAM SUP/JANITORIAL SUP	<u>6.16</u>
			TOTAL:	15,795.88
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	146.79
			MISSOURI WITHHOLDING	146.87
		AFLAC	AFLAC PRETAX	16.11
			AFLAC PRETAX	16.24
			AFLAC-W2 DD PRETAX	12.83
			AFLAC-W2 DD PRETAX	12.88
		MIDWEST PUBLIC RISK	DENTAL	12.75
			DENTAL	12.75
			COPAY	39.97
			COPAY	39.97
			QHDHP HSA	39.69
			QHDHP HSA	39.69
			QHDHP HSA	83.44
			QHDHP HSA	83.44
			QHDHP HSA	32.48
			QHDHP HSA	32.48
			VISION	1.60
			VISION	1.60
			VISION	2.37
			VISION	2.38
			VISION	2.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION	2.20
			VISION	3.20
			VISION	3.20
		HSA BANK	HSA - GRAIN VALLEY, MO	17.04
			HSA - GRAIN VALLEY, MO	17.10
			HSA - GRAIN VALLEY, MO	43.54
			HSA - GRAIN VALLEY, MO	43.54
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	84.86
			MISSIONSQUARE 457 %	81.89
			MISSIONSQUARE 457	57.03
			MISSIONSQUARE 457	64.17
			MISSIONSQUARE ROTH IRA	38.35
			MISSIONSQUARE ROTH IRA	41.07
		INTERNAL REVENUE SERVICE	FEDERAL WH	422.29
			FEDERAL WH	424.39
			SOCIAL SECURITY	322.56
			SOCIAL SECURITY	315.97
			MEDICARE	75.43
			MEDICARE	73.91
		MITCHELL D JACOBS	MICHEAL MYERS	32.14
			MICHEAL MYERS	<u>32.14</u>
			TOTAL:	2,974.55
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	MONTHLY SERVICES	474.66
			MONTHLY SERVICES	88.00
			MONTHLY SERVICES	234.72
			MONTHLY SERVICES	0.01-
			MONTHLY SERVICES	568.82
			MONTHLY SERVICES	117.27
		FELDMANS FARM & HOME	GLOVES	8.98
			BOLTS & NUTS/INSULATED DUC	41.39
			BIB EXCHANGE CREDIT	0.51-
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	715.70
			MONTHLY CONTRIBUTIONS	693.49
		MISSOURI RURAL WATER ASSOC	MARTIN: 2026 DUES	6.00
		SAMS CLUB/SYNCHRONY BANK	WATER/PAPER TOWELS/COFFEE/	2.38
			COFFEE	7.90
		COMCAST - HIERARCY ACCT	CITY HALL	1.00
			CITY HALL	2.17
			PW 36084	27.97
			TYER RD	21.97
			PW 59845	29.01
			PW 59845	47.87
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	ANNUAL TEST & INSPECTION	14.40
		CENTRAL SALT LLC	BULK SALT	9,462.50
			BULK SALT	24.23
			BULK SALT	5,699.45
			BULK SALT	3,763.05
			BULK SALT	85.54
		ORKIN	DEC 2025 MAIN ST SERVICE	8.34
			DEC 2025 JAMES ROLLO SERVI	20.40
		BLUE SPRINGS WINWATER CO	DIG MEAS WHEEL	17.00
		VANCE BROTHERS LLC	ASPHALT MATERIALS	865.15
		HAMPEL OIL INC	FUEL	43.23
			FUEL	78.27
			FUEL	101.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUEL	29.34
		HOME DEPOT CREDIT SERVICES	PRY BAR SET/PVC COUPLING/P	16.29
			CRAFTSMAN MAILBOX & POST K	79.97
			FLASHLIGHT/FLUSH RIVET SLI	9.08
			SOLID CONCRETE BLOCK/WINTE	2.98
			INVERTER KIT/MULTI TOOL KI	29.48
			MOUNTING BOARD/MAILBOX/VIN	32.46
			SS CLAMP/QUIET PVC CHECK V	7.66
			HOT HANDS/BIT SET/TORCH KI	22.55
			12" 8TPI CARB THK MIL	23.98
		MENARD, INC	12" LOCK VJAW/PIPE WRENCH/	10.18
		MIDWEST PUBLIC RISK	DENTAL	15.06
			DENTAL	15.09
			DENTAL	51.70
			DENTAL	51.69
			COPAY	82.00
			COPAY	82.00
			COPAY	156.23
			COPAY	156.23
			QHDHP HSA	187.10
			QHDHP HSA	187.11
			QHDHP HSA	262.34
			QHDHP HSA	262.88
			QHDHP HSA	287.36
			QHDHP HSA	287.36
			QHDHP HSA	126.52
			QHDHP HSA	126.52
		HSA BANK	HSA - GRAIN VALLEY, MO	59.44
			HSA - GRAIN VALLEY, MO	59.57
			HSA - GRAIN VALLEY, MO	74.26
			HSA - GRAIN VALLEY, MO	74.26
		KENNYCO INDUSTRIES	INSTALL/PROGRAM FIRE ALARM	22.00
		NAPA AUTO PARTS	ATP PLATINUM KIT	13.26
			10 DIODE STT LED GROM	7.40
			LED WORKLAMP	34.40
			SEAL CRIMP CONNECTORS/LED	51.59
		J&A TRAFFIC PRODUCTS	BARRICADES & TRAFFIC CONES	8,810.20
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	6.99
			CELLULAR SERVICE 11/19-12/	40.33
			TABLET CHARGES 11/20-12/19	32.04
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	24.56
			PW/SWAN UNIFORMS	24.63
			PW/SWAN UNIFORMS	29.26
			PW/SWAN UNIFORMS	29.26
			PW/SWAN UNIFORMS	30.03
			PW/SWAN UNIFORMS	28.23
		GRAINGER	CREDIT: EMERGENCY STOP PUS	1.61-
			RELIEF VALVE	16.80
			INLINE STRAINER/BARBED HOS	4.79
		KIRBY-SMITH MACHINERY INC	TAKEUCHI REPAIR	607.02
		EVERGY	1294 - 655 SW EAGLES PKWY	22.25
			1769 - 618 JAMES ROLLO CT	75.33
			3141 - AA HWY & SNI-A-BAR	18.66
			3332 - 702 SW EAGLES PKWY	22.87
			4086 - GRAIN VALLEY ST LIG	16,262.85
			4649- 618 JAMES ROLLO CT B	12.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			5262 - 711 MAIN ST 6%	71.90
		COMCAST	DEC 2025 FIBER	44.28
		VIKING-CIVES MIDWEST INC	PLOW KIT - UNIT 00132	218.86
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	322.53
			SOCIAL SECURITY	315.99
			MEDICARE	75.45
			MEDICARE	73.92
		THE FAGAN COMPANY	DEHUMIDIFIER & PUMP	210.00
			HVAC PM	112.68
			DIAGNOSE HEATING ISSUES	14.64
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	106.23
		MASTERS TELECOM LLC	PW FAX LINE	5.38
		GREATAMERICA FINANCIAL SERVICES CORP	20% PW FRONT OFFICE	49.27
		POMP'S TIRE SERVICE INC	PARTS FOR TAKEUCHI	458.00
		HENDERSON PRODUCTS INC	TRUCK OUTFITTING	16,576.60
		INTERNATIONAL CYBERNETICS CO LP	PAVEMENT CONDITION	44,914.40
			PAVEMENT CONDITION	<u>4,480.60</u>
			TOTAL:	120,417.10
PUBLIC HEALTH	PUBLIC HEALTH	COSENTINOS FOOD STORES	POINSETTIAS FOR SR LUNCHEO	240.00
		OATS, INC.	OCT 2025 SERVICE	1,527.25
			NOV 2025 SERVICE	1,264.00
		TREVIPAY - WALMART	SR LUNCHEON SUPPLIES	<u>93.52</u>
			TOTAL:	3,124.77
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	CJC	10,156.73
			JACO	15,235.10
			ZOO	3,584.04
			CITY	<u>22,061.66</u>
			TOTAL:	51,037.53
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	SPEARTAC SOLUTIONS LLC	TACTICAL GEAR	<u>5,174.00</u>
			TOTAL:	5,174.00
NON-DEPARTMENTAL	ARPA FUND	GV MAIN ST INV LLC	GV Main St Facade Grant	<u>27,588.10</u>
			TOTAL:	27,588.10
NON-DEPARTMENTAL	DOWNTOWN CAPT IMPV	CRAWFORD, MURPHY & TILLY INC	FRONT STREET SERVICES	485.00
			FRONT STREET SERVICES	3,382.20
		J M FAHEY CONSTRUCTION COMPANY	Front Street Improvements	408,311.91
			Front Street Improvements	<u>279,058.42</u>
			TOTAL:	691,237.53
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER & ASSOCIATES MUNICIPAL LAW LLC	NOV 2025 MKTPL TIF PROJECT	<u>68.00</u>
			TOTAL:	68.00
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	PROJECT #2 CITY SALES	38,823.74
			CID/USE CAPTURED	<u>16,249.72</u>
			TOTAL:	55,073.46
NON-DEPARTMENTAL	MKTPLACE TIF-PR#2	UMB BANK NA	GVMO MARKETPLACE TIF 2020	<u>2,689.40</u>
			TOTAL:	2,689.40
NON-DEPARTMENTAL	MKT PLACE NID- PR#	UMB BANK NA	GVMO SRS 2016	<u>318.00</u>
			TOTAL:	318.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	CID/USE UNCAPTURED	<u>15,762.21</u>
			TOTAL:	15,762.21
NON DEPARTMENTAL	INTRCH VGV CID-PRO	SMAS INVESTORS LLC	PMT OF UNCAPT CID SALES/US	20,140.53
		THOMSON, LLC	VOGV CID LEGAL FEES	<u>500.00</u>
			TOTAL:	20,640.53
NON-DEPARTMENTAL	INTRCHG TIF- PR #1	BAKER TILLY ADVISORY GROUP PARENT LP	TIF PROJECT ADMINISTRATION	5,670.00
			TIF PROJECT ADMINISTRATION	3,576.00
			TIF AND PURCHASING POLICY	<u>575.00</u>
			TOTAL:	9,821.00
NON-DEPARTMENTAL	INTERCHANGE TIF #1	BAKER TILLY ADVISORY GROUP PARENT LP	TIF AND PURCHASING POLICY	<u>575.00</u>
			TOTAL:	575.00
NON DEPARTMENTAL	TIF PROJECT #3	BAKER TILLY ADVISORY GROUP PARENT LP	TIF PROJECT ADMINISTRATION	1,531.25
			TIF PROJECT ADMINISTRATION	2,345.00
			TIF AND PURCHASING POLICY	<u>575.00</u>
			TOTAL:	4,451.25
NON DEPARTMENTAL	INTERCHANGE TIF #4	BAKER TILLY ADVISORY GROUP PARENT LP	TIF AND PURCHASING POLICY	<u>575.00</u>
			TOTAL:	575.00
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA	GVMO SRS 2018A	<u>530.00</u>
			TOTAL:	530.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,099.21
			MISSOURI WITHHOLDING	1,116.30
		MO DEPT OF REVENUE	DEC 25 SALES TAX	4,347.29
			DEC 25 SALES TAX	86.95-
		AFLAC	AFLAC PRETAX	113.78
			AFLAC PRETAX	114.68
			AFLAC-W2 DD PRETAX	87.88
			AFLAC-W2 DD PRETAX	88.38
		MISCELLANEOUS ROMANS, DEBRA	10-851390-01	17.07
		DEGRAFFENRIED, DAKOT	10-226300-03	51.29
		TYLER, BECKY	10-237300-11	23.31
		POWELL, BRANDY	10-302900-07	59.83
		VANNATTA, PAULA	10-371080-03	33.33
		PERKINS, WILLIAM	10-371390-10	65.33
		DAY, DENNISE	10-809730-01	4.95
		TURN SOURCE, LC	10-822430-01	63.98
		PYLE, PATTY	10-830780-06	65.33
		NEER, LINDSEY	10-910916-01	14.81
		WESTRICH, BRITTANI	20-260510-02	15.33
		SCHNURR, KEATON	20-562380-15	65.33
		CACI, MADELINE	20-567770-08	65.33
		NORTH OAK SAFETY STO	20-589006-00	3,642.66
		OLIVER, CHARLA	20-606470-03	15.33
		DUMERS, SHAWN	20-622350-02	13.59
		PLATAEA LLC	20-680009-01	15.33
		PLATAEA LLC	20-680010-01	9.83
		PLATAEA LLC	20-680013-01	6.14
		ACTIUM LLC	20-681008-01	0.27
		ACTIUM LLC	20-681017-01	14.31
		PLATAEA 2, LLC	20-681029-01	195.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BUECHER, TERRY	20-707230-04	65.33
		WILSON, COURTNEY	20-721055-01	15.33
		TELIHA, MASON	20-589010-01	100.00
		MIDWEST PUBLIC RISK	DENTAL	85.30
			DENTAL	85.64
			COPAY	125.68
			COPAY	128.45
			COPAY	159.88
			COPAY	159.88
			QHDHP HSA	429.89
			QHDHP HSA	430.36
			QHDHP HSA	415.13
			QHDHP HSA	417.20
			QHDHP HSA	192.94
			QHDHP HSA	194.88
			VISION	12.76
			VISION	12.80
			VISION	18.52
			VISION	18.62
			VISION	22.88
			VISION	23.10
			VISION	15.90
			VISION	16.00
		HSA BANK	HSA - GRAIN VALLEY, MO	128.85
			HSA - GRAIN VALLEY, MO	129.26
			HSA - GRAIN VALLEY, MO	433.18
			HSA - GRAIN VALLEY, MO	435.28
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	728.12
			MISSIONSQUARE 457 %	721.60
			MISSIONSQUARE 457	820.22
			MISSIONSQUARE 457	474.67
			MISSIONSQUARE ROTH IRA	477.62
			MISSIONSQUARE ROTH IRA	592.87
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,347.22
			FEDERAL WH	3,428.98
			SOCIAL SECURITY	2,409.72
			SOCIAL SECURITY	2,388.67
			MEDICARE	563.57
			MEDICARE	558.63
		MITCHELL D JACOBS	MICHEAL MYERS	128.54
			MICHEAL MYERS	<u>128.54</u>
			TOTAL:	32,380.67
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
		NETSTANDARD INC	MONTHLY SERVICES	949.32
			MONTHLY SERVICES	176.00
			MONTHLY SERVICES	469.44
			MONTHLY SERVICES	1,137.64
			MONTHLY SERVICES	527.67
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	898.11
			BILL PRINT AND MAIL	110.76
			BILL PRINT AND MAIL	742.48
			BILL PRINT AND MAIL	91.65
			50% UTILITY STMTS	111.15
			50% POSTAGE	901.22
		FELDMANS FARM & HOME	GLOVES	18.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BOLTS & NUTS/INSULATED DUC	82.80
			BIB EXCHANGE CREDIT	1.00-
		CITY OF INDEPENDENCE UTILITIES	14172CCF 10/21-11/18	22,036.60
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,546.18
			MONTHLY CONTRIBUTIONS	2,503.53
		MISSOURI RURAL WATER ASSOC	MARTIN: 2026 DUES	12.00
		PETTY CASH	5/20/25 PW EVENT SUPPLIES	21.89
		SAMS CLUB/SYNCHRONY BANK	WATER/PAPER TOWELS/COFFEE/ COFFEE	4.78 15.79
		VANCO SERVICES LLC	NOV 2025 GATEWAY ES20605	51.00
		SCHWAAB INC	SI REPLACEMENT PADS/BLACK	23.53
		COMCAST - HIERARCY ACCT	CITY HALL	1.61
			CITY HALL	7.22
			PW 36084	55.94
			TYER RD	43.94
			PW 59845	58.03
			PW 59845	95.75
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	ANNUAL TEST & INSPECTION	28.80
		TRI-COUNTY WATER AUTHORITY	NOV 2025 TRI COUNTY WATER	51,074.01
			NOV 2025 TRI COUNTY WATER	94,251.75
		ORKIN	DEC 2025 MAIN ST SERVICE	16.68
			DEC 2025 JAMES ROLLO SERVI	40.80
		MISSOURI ONE CALL SYSTEM INC	NOVEMBER 2025 - 205 LOCATE	276.75
		BLUE SPRINGS WINWATER CO	WATER MAIN BREAK PARTS	2,214.44
			WATER BREAK PARTS	960.75
			CREDIT: 12 DI MJ 45	475.00-
			DIG MEAS WHEEL	34.00
			CC TAP SS REPAIR CLAMP	265.36
			WATER MAIN PARTS	1,882.75
			SS REPAIR CLAMP	340.00
		STEVEN SMITH	1500) ENVELOPES/5000) WIND	275.00
		HAMPEL OIL INC	FUEL	194.50
			FUEL	352.28
			FUEL	456.68
			FUEL	132.04
		HOME DEPOT CREDIT SERVICES	PRY BAR SET/PVC COUPLING/P	32.59
			FLASHLIGHT/FLUSH RIVET SLI	18.18
			SOLID CONCRETE BLOCK/WINTE	35.70
			SOLID CONCRETE BLOCK/WINTE	5.95
			INVERTER KIT/MULTI TOOL KI	58.94
			SS CLAMP/QUIET PVC CHECK V	15.30
			HOT HANDS/BIT SET/TORCH KI	45.09
			12" 8TPI CARB THK MIL	47.98
		MENARD, INC	12" LOCK VJAW/PIPE WRENCH/	20.39
		MIDWEST PUBLIC RISK	DENTAL	61.09
			DENTAL	61.33
			DENTAL	172.83
			DENTAL	173.54
			COPAY	164.00
			COPAY	164.00
			COPAY	216.98
			COPAY	221.78
			COPAY	312.46
			COPAY	312.46
			QHDHP HSA	1,013.33
			QHDHP HSA	1,014.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	1,064.31
			QHDHP HSA	1,068.53
			QHDHP HSA	714.84
			QHDHP HSA	718.40
			QHDHP HSA	375.78
			QHDHP HSA	379.56
		HSA BANK	HSA - GRAIN VALLEY, MO	219.58
			HSA - GRAIN VALLEY, MO	220.24
			HSA - GRAIN VALLEY, MO	304.45
			HSA - GRAIN VALLEY, MO	305.74
		KENNYCO INDUSTRIES	INSTALL/PROGRAM FIRE ALARM	44.02
		NAPA AUTO PARTS	ATP PLATINUM KIT	26.53
			10 DIODE STT LED GROM	14.82
			LED WORKLAMP	68.79
			SEAL CRIMP CONNECTORS/LED	103.19
		KAT EXCAVATION INC	AFTER HOURS WATER LINE REP	3,180.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	16.32
			CELLULAR SERVICE 11/19-12/	11.66
			CELLULAR SERVICE 11/19-12/	80.67
			TABLET CHARGES 11/20-12/19	64.06
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	49.13
			PW/SWAN UNIFORMS	49.26
			PW/SWAN UNIFORMS	58.50
			PW/SWAN UNIFORMS	58.50
			PW/SWAN UNIFORMS	60.04
			PW/SWAN UNIFORMS	56.44
		GRAINGER	CREDIT: EMERGENCY STOP PUS	3.21-
			RELIEF VALVE	33.60
			INLINE STRAINER/BARBED HOS	9.60
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 10/5/25-1/4	70.11
		MERCHANT SERVICES	DEC 2025 MONTHLY FEES	120.64
		KIRBY-SMITH MACHINERY INC	TAKEUCHI REPAIR	1,214.03
		EVERGY	0575 - 825 STONE BROOK DR	11.26
			1162 - 1301 TYER RD UNIT A	42.94
			1320 - 300 SW BUCKNER TARS	17.92
			1769 - 618 JAMES ROLLO CT	94.17
			4199 - 110 SNI-A-BAR BLVD	68.98
			4224 - 1301 TYER RD UNIT B	602.24
			4649 - 618 JAMES ROLLO CT	1,826.57
			4649- 618 JAMES ROLLO CT B	15.89
			5262 - 711 MAIN ST 12%	143.82
			7202 - 1012 STONEBROOK LN	52.28
		COMCAST	DEC 2025 FIBER	88.56
		VIKING-CIVES MIDWEST INC	PLOW KIT - UNIT 00132	437.71
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOER	21.58
			MISSIONSQUARE 457 EMPLOER	21.88
		TYLER TECHNOLOGIES INC	DEC 2025 MONTHLY FEES	97.00
		SCHULTE SUPPLY INC	MAGNETIC ANTENNA MOUNT FOR	189.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,204.87
			SOCIAL SECURITY	1,194.31
			MEDICARE	281.81
			MEDICARE	279.33
		THE FAGAN COMPANY	DEHUMIDIFIER & PUMP	420.00
			HVAC PM	225.36
			DIAGNOSE HEATING ISSUES	29.28
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	212.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MASTERS TELECOM LLC	PW FAX LINE	10.76
			WB/COURT FAX LINE	6.73
		GREATAMERICA FINANCIAL SERVICES CORP	40% PW FRONT OFFICE	98.56
			50% CH COMMUNITY DEV	123.19
			25% CH ADMIN	61.60
			25% CH BILLING	61.60
			25% CH AGMT 025-1799708-00	59.25
			AGMT 003-1799708-003 (CH 2	3.87
		ODP BUSINESS SOLUTIONS LLC	ENTERED STAMP/LABELS	34.11
		POMP'S TIRE SERVICE INC	PARTS FOR TAKEUCHI	916.00
		HENDERSON PRODUCTS INC	TRUCK OUTFITTING	<u>33,153.20</u>
			TOTAL:	243,094.17
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
		NETSTANDARD INC	MONTHLY SERVICES	949.32
			MONTHLY SERVICES	176.00
			MONTHLY SERVICES	469.44
			MONTHLY SERVICES	1,137.64
			MONTHLY SERVICES	527.67
		CITY OF BLUE SPRINGS	QTRLY PRNCPL/INTEREST DEC	167,246.79
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	898.12
			BILL PRINT AND MAIL	110.76
			BILL PRINT AND MAIL	742.49
			BILL PRINT AND MAIL	91.65
			50% UTILITY STMTS	111.15
			50% POSTAGE	901.22
		FELDMANS FARM & HOME	GLOVES	18.00
			BOLTS & NUTS/INSULATED DUC	82.80
			BIB EXCHANGE CREDIT	1.00-
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,546.12
			MONTHLY CONTRIBUTIONS	2,503.55
		MISSOURI RURAL WATER ASSOC	MARTIN: 2026 DUES	12.00
		SAMS CLUB/SYNCHRONY BANK	WATER/PAPER TOWELS/COFFEE/	4.78
			COFFEE	15.79
		VANCO SERVICES LLC	NOV 2025 GATEWAY ES20605	51.01
		SCHWAAB INC	SI REPLACEMENT PADS/BLACK	23.52
		COMCAST - HIERARCY ACCT	CITY HALL	1.61
			CITY HALL	7.22
			PW 36084	55.94
			TYER RD	43.94
			PW 59845	58.03
			PW 59845	95.75
		REDLINE AUTOMATIC FIRE SPINKLER PROTEC	ANNUAL TEST & INSPECTION	28.80
		ORKIN	DEC 2025 MAIN ST SERVICE	16.68
			DEC 2025 JAMES ROLLO SERVI	40.80
		BLUE SPRINGS WINWATER CO	DIG MEAS WHEEL	34.00
		STEVEN SMITH	1500) ENVELOPES/5000) WIND	275.00
		HAMPEL OIL INC	FUEL	194.50
			FUEL	352.28
			FUEL	456.68
			FUEL	132.04
		HOME DEPOT CREDIT SERVICES	PRY BAR SET/PVC COUPLING/P	32.59
			FLASHLIGHT/FLUSH RIVET SLI	18.18
			SOLID CONCRETE BLOCK/WINTE	5.95
			INVERTER KIT/MULTI TOOL KI	58.94
			SS CLAMP/QUIET PVC CHECK V	15.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HOT HANDS/BIT SET/TORCH KI	45.09
			12" 8TPI CARB THK MIL	47.98
		MENARD, INC	12" LOCK VJAW/PIPE WRENCH/	20.39
		MIDWEST PUBLIC RISK	DENTAL	61.11
			DENTAL	61.35
			DENTAL	172.85
			DENTAL	173.53
			COPAY	164.00
			COPAY	164.00
			COPAY	216.99
			COPAY	221.77
			COPAY	312.46
			COPAY	312.46
			QHDHP HSA	1,013.34
			QHDHP HSA	1,014.39
			QHDHP HSA	1,064.34
			QHDHP HSA	1,068.52
			QHDHP HSA	714.85
			QHDHP HSA	718.40
			QHDHP HSA	375.78
			QHDHP HSA	379.55
		HSA BANK	HSA - GRAIN VALLEY, MO	219.56
			HSA - GRAIN VALLEY, MO	220.22
			HSA - GRAIN VALLEY, MO	304.43
			HSA - GRAIN VALLEY, MO	305.74
		KENNYCO INDUSTRIES	INSTALL/PROGRAM FIRE ALARM	44.02
		NAPA AUTO PARTS	ATP PLATINUM KIT	26.53
			10 DIODE STT LED GROM	14.82
			LED WORKLAMP	68.79
			SEAL CRIMP CONNECTORS/LED	103.19
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	16.33
			CELLULAR SERVICE 11/19-12/	11.65
			CELLULAR SERVICE 11/19-12/	80.67
			TABLET CHARGES 11/20-12/19	64.06
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	49.13
			PW/SWAN UNIFORMS	49.26
			PW/SWAN UNIFORMS	58.50
			PW/SWAN UNIFORMS	58.50
			PW/SWAN UNIFORMS	60.04
			PW/SWAN UNIFORMS	56.44
		GRAINGER	CREDIT: EMERGENCY STOP PUS	3.21-
			RELIEF VALVE	33.60
			INLINE STRAINER/BARBED HOS	9.60
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 10/5/25-1/4	70.11
		MERCHANT SERVICES	DEC 2025 MONTHLY FEES	120.65
		KIRBY-SMITH MACHINERY INC	TAKEUCHI REPAIR	1,214.03
		EVERGY	0691 - 925 STONE BROOK	10.00
			1161 - WOODLAND DR	305.39
			1364 - 405 JAMES ROLLO DR	505.20
			1753 - 1326 GOLFVIEW DR, S	126.73
			1769 - 618 JAMES ROLLO CT	94.17
			3191 - WINDING CREEK SEWER	10.00
			4649- 618 JAMES ROLLO CT B	15.89
			5262 - 711 MAIN ST 12%	143.82
			6289 - 110 NW SNI-A-BAR PK	10.00
			8641 - 1017 ROCK CREEK LN	10.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			5375734893 - 1201 SEYMOUR	10.00
		COMCAST	DEC 2025 FIBER	88.56
		VIKING-CIVES MIDWEST INC	PLOW KIT - UNIT 00132	437.71
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	21.59
			MISSIONSQUARE 457 EMPLOYER	21.87
		TYLER TECHNOLOGIES INC	DEC 2025 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,204.88
			SOCIAL SECURITY	1,194.31
			MEDICARE	281.76
			MEDICARE	279.26
		THE FAGAN COMPANY	DEHUMIDIFIER & PUMP	420.00
			HVAC PM	225.36
			DIAGNOSE HEATING ISSUES	29.28
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	212.45
		MASTERS TELECOM LLC	PW FAX LINE	10.76
			WB/COURT FAX LINE	6.73
		GREATAMERICA FINANCIAL SERVICES CORP	40% PW FRONT OFFICE	98.56
			50% CH COMMUNITY DEV	123.20
			25% CH ADMIN	61.60
			25% CH BILLING	61.60
			25% CH AGMT 025-1799708-00	59.25
			AGMT 003-1799708-003 (CH 2	3.87
		ODP BUSINESS SOLUTIONS LLC	ENTERED STAMP/LABELS	34.12
		POMP'S TIRE SERVICE INC	PARTS FOR TAKEUCHI	916.00
		HENDERSON PRODUCTS INC	TRUCK OUTFITTING	33,153.20
			TOTAL:	232,451.98

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

100	GENERAL FUND	240,476.28
200	PARK FUND	394,421.08
210	TRANSPORTATION	123,391.65
230	PUBLIC HEALTH	3,124.77
250	OLD TOWNE TIF	51,037.53
280	CAPITAL PROJECTS FUND	5,174.00
285	ARPA FUND	27,588.10
286	DOWNTOWN CAPT IMPV FUND	691,237.53
300	MKT PLACE TIF-PR#2	68.00
302	MKTPL TIF-PR#2 SPEC ALLOC	55,073.46
305	MKTPLACE TIF-PR#2 IDA BDS	2,689.40
310	MKT PLACE NID- PR#2	318.00
321	MKT PL CID-PR2 SALES/USE	15,762.21
323	INTRCH VGV CID-PROJECT #3	20,640.53
325	INTRCHG TIF- PR #1A	9,821.00
326	INTERCHANGE TIF #1B	575.00
330	TIF PROJECT #3	4,451.25
340	INTERCHANGE TIF #4	575.00
400	DEBT SERVICE FUND	530.00
600	WATER/SEWER FUND	507,926.82

 GRAND TOTAL: 2,154,881.61

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 12/02/2025 THRU 12/31/2025
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

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on December 8, 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: Knox, Myers, Sole, Limberg-Gardner*
- *Absent: Skinner, Bray*

-QUORUM PRESENT-

ITEM III: Invocation

- Invocation was given by Pastor Caleb Spengler of Valley Community Church

ITEM IV: Pledge of Allegiance

- The Pledge of Allegiance was led by Alderman Kyle Sole

ITEM V: Approval of Agenda

- No changes

ITEM VI: Proclamations

- None

ITEM VII: Public Comment

- Cory Unrein; 2118 NW Hedgewood Drive. She spoke on behalf of the Grain Valley News and shared news of the paper shutting down. She has appreciated the relationship with the City and shared she always received transparent and helpful information when working with the City over the years. She also shared Grain Valley News was a sponsor of Voices and Votes at the Grain Valley Historical Society and encouraged people to stop in and see the exhibit. She thanked all city staff for their support over the years of the Grain Valley News.

ITEM VIII: Consent Agenda

- November 24, 2025 – Board of Aldermen Regular Meeting Minutes
- December 8, 2025 – Accounts Payable
- *Alderman Knox made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Limberg-Gardner*
 - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
 - *Aye: Knox, Myers, Limberg-Gardner, Sole*
 - *Nay:*
 - *Abstain:*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Rick Knox
Alderman Jim Myers
Alderman Kyle Sole
Alderman Limberg-Gardner

ELECTED OFFICIALS ABSENT

Alderman Ryan Skinner
Alderman Brian Bray

STAFF OFFICIALS PRESENT

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

-Motion Approved: 4-0-

ITEM IX: Previous Business

- None

ITEM X: New Business

- None

ITEM XI: Presentations

- None

ITEM XII: Public Hearing

*- Mayor Todd opened the public hearing for **Rezoning – Steven Warger Creekside Village** at 6:35 PM –*

- Mr. Martin shared the history of the plat. The application is wanting to add a few acres to their plat to add new lots. 66 R1P lots and 6 M1P lots. Public notice was provided to surrounding property owners as well as notice in the Examiner.
- Alderman Myers asked the difference between the zonings
- Alderman Knox asked if they have gained more ground or are squeezing more properties in; 3 acres are being added. There are 3 acres beside Matthews Elementary
- Alderman Limberg-Gardner asked if the homes built will be similar to the current construction; yes.
- Alderman Sole asked about the flood plain in that area; Mr. Murphy stated the pond in that area was not created for retention, but the movie theatre when built needed fill.
- *Mayor Todd opened the floor to citizens for comment at 6:38 PM for **Rezoning – Steven Warger Creekside Village***
 - Steve Warger spoke representing the development; the business had the opportunity to acquire more land and it allows them to move a little further west.
 - He confirmed it will be similar construction to the current homes there
 - There is a flood plain to the North, but this area is unaffected
- Alderman Sole asked if there were any plans north of the RV lot and if this would interfere with the school expansion plans; the school owns the space that was discussed prior

*-Mayor Todd closed the public hearing for **Rezoning – Steven Warger Creekside Village** at 6:40PM –*

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*- Mayor Todd opened the public hearing **Grain Valley Interchange (Projects 1, 3, & 4) TIF Plan: An Amendment to the Grain Valley Marketplace TIF Plan** at 6:40PM –*

- Mr. Murphy provided a background. This is meeting a statutory requirement every 5 years to go over any plans and projects and to check in on how the projects are

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Rick Knox
Alderman Jim Myers
Alderman Kyle Sole
Alderman Limberg-Gardner

ELECTED OFFICIALS ABSENT

Alderman Ryan Skinner
Alderman Brian Bray

STAFF OFFICIALS PRESENT

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

performing.

- Grain Valley Marketplace TIF was approved in 2010. In 2013, the change took place creating 1A and 1B.
- In 2020 there was an amendment and all areas were activated.
- Mr. Murphy went over the proposed projects and their completion dates in each project area.
- Mr. Murphy shared Interchange TIF Revenue Status
- *Mayor Todd opened the floor to citizens for comment at 6:48PM for **Grain Valley Interchange (Projects 1, 3, & 4) TIF Plan: An Amendment to the Grain Valley Marketplace TIF Plan***
 - None

*-Mayor Todd closed the public hearing for **Grain Valley Interchange (Projects 1, 3, & 4) TIF Plan: An Amendment to the Grain Valley Marketplace TIF Plan** at 6:48PM -*

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**

*- Mayor Todd opened the public hearing for **Grain Valley Marketplace TIF Plan (Project 2)** at 6:48PM –*

- The presentation incorporated both projects
 - There was no further discussion
- *Mayor Todd opened the floor to citizens for comment at 6:48PM for **Grain Valley Marketplace TIF Plan (Project 2)***
 - None

*-Mayor Todd closed the public hearing for **Grain Valley Marketplace TIF Plan (Project 2)** at 6:48PM –*

ITEM XIII: Resolutions

Resolution No. R25-54 A Resolution by the Board of Aldermen Approving 2026 Wage Scales for Officers and Sergeants in Accordance with the Approved Labor Agreements

- *Alderman Knox moved to approve Resolution No. R25-54*
- *The Motion was Seconded by Alderman Myers*
 - As part of the agreement with the bargaining units, there is an annual wage reopener. This agreement is show in the budget ordinance.
 - Alderman Sole asked if the format of the payscale steps negotiated at that time too? He asked if the pay scale could be “fixed” where there isn’t a pay gap between various employees- he specifically sited issues where sergeant/officers salaries don’t have a pay gap; Mr. Murphy stated on a yearly basis and what is in

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Rick Knox
Alderman Jim Myers
Alderman Kyle Sole
Alderman Limberg-Gardner

ELECTED OFFICIALS ABSENT

Alderman Ryan Skinner
Alderman Brian Bray

STAFF OFFICIALS PRESENT

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

the resolution includes what was agreed to for this year. It must be considered every year with what resources are available

- Alderman Sole asked for 2027, when would be an appropriate time to discuss.
- Mr. Murphy stated this is discussed during the budget cycle; Alderman Sole asked when that starts. Mr. Murphy stated mid-year and October is when it starts to pull together numbers, but big factors such as sales tax numbers are 2 months in arrears, property tax is always last minute because of due dates
- Alderman Knox stated he thinks Alderman Sole is trying to clarify the process since the budget is done first and then police salaries are done after with what is left.
- Alderman Sole stated there are compression issues with the pay scale and the budget is approved and then they try to fix the problem and push the problem down the road.
- Mr. Murphy stated the budget process would be to address salaries last for any employee/position. This would be after revenue forecasts for the next year, operational costs (projects, equipment, contracts, etc.), and then whatever is left after revenue/expenditures is up for discussion with the board. He stated it is ultimately up to the board .
- Alderman Sole asked if the FOP went to staff at the beginning of budget cycles if fit would be helpful for discussions; Mr. Murphy stated that this (meeting) isn't the platform to have any collective bargaining discussions, but in general yes, needs/items for consideration (new positions, vehicles, etc.) are taken in, but the items needed to keep operating are taken care of first..
- *Motion to approve Resolution No. R25-54 was voted upon with the following voice vote:*
 - *Aye: Knox, Myers, Limberg-Gardner, Sole*
 - *Nay:*
 - *Abstain:*

-Resolution No. R25-54 Approved 4-0

ITEM XIV: Ordinances

Bill No. B25-19: An Ordinance Approving the 2026 Fiscal Year Budget and Comprehensive Fee Schedule of the City of Grain Valley, Missouri

Bill No. B25-19 was read by City Clerk Jamie Logan for the second reading by title only.

- *Alderman Myers moved to approve the second reading of Bill No. B25-19 by title only and approve it as ordinance #2480.*
- *The Motion was Seconded by Alderman Sole*
 - None
- *The motion to accept the second reading of Bill No. B25-19 and approve it as ordinance #2477 was voted on with the following roll call vote:*
 - *Aye: Knox, Myers, Limberg-Gardner, Sole*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Rick Knox
Alderman Jim Myers
Alderman Kyle Sole
Alderman Limberg-Gardner

ELECTED OFFICIALS ABSENT

Alderman Ryan Skinner
Alderman Brian Bray

STAFF OFFICIALS PRESENT

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

- *Nay:*
- *Abstain:*

-Bill No. B25-19 Became Ordinance #2480 4-0-

Bill No. B25-20: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2025

Bill No. B25-20 was read by City Clerk Jamie Logan for the first reading by title only.

- *Alderman Limberg-Gardner moved to approve the first reading of Bill No. B25-20 and bring it back for a second reading by title only*
- *The Motion was Seconded by Alderman Knox*
 - This is an annual budget amendment to balance the budget and be more reflective of the actual budget. This is an administrative process.
- *Motion to accept the first reading of Bill No. B25-20 and bring it back for a second reading was voted on with the following voice vote:*
 - *Aye: Knox, Sole, Myers, Limberg-Gardner*
 - *Nay:*
 - *Abstain:*

-Motion Approved: 4-0-

Bill No. B25-20: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2025

Bill No. B25-20 was read by City Clerk Jamie Logan for the second reading by title only.

- *Alderman Limberg-Gardner moved to approve the second reading of Bill No. B25-20 by title only and approve it as ordinance #2481.*
- *The Motion was Seconded by Alderman Myers*
 - None
- *The motion to accept the second reading of Bill No. B25-20 and approve it as ordinance #2481 was voted on with the following roll call vote:*
 - *Aye: Knox, Myers, Limberg-Gardner, Sole*
 - *Nay:*
 - *Abstain:*

-Bill No. B25-20 Became Ordinance #2481 4-0-

ITEM XV: City Attorney Report

- Mr. Purifoy stated he's been working on modifying provisions in relation to buffer zones in hopes to get to staff by the end of the year and to planning and zoning by the first quarter of 2026

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Rick Knox
Alderman Jim Myers
Alderman Kyle Sole
Alderman Limberg-Gardner

ELECTED OFFICIALS ABSENT

Alderman Ryan Skinner
Alderman Brian Bray

STAFF OFFICIALS PRESENT

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

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
 - Thanked all staff members for their work on the tree lighting including the installation from the Parks staff and Public Works team for the lit display path in Armstrong Park.
 - Reminded all that Santa's mailbox is open through December 18 and the mailbox is in Armstrong Park
 - He reminded all that this is the final meeting of the year
- Deputy City Administrator Theresa Osenbaugh
 - None
- Police Chief Ed Turner
 - None
- Finance Director Steven Craig
 - None
- Parks & Recreation Director Shannon Davies
 - None
- Community Development Director Patrick Martin
 - Front Street Updates: There have been some weather delays on Front Street, but the goal is to have the asphalt base layer down by the end of the week so there will be a good road to drive on for the winter. There were some driveways/concrete work done today & they will continue to do more tomorrow. They will be working longer hours this work to get to their goal this week.
- City Clerk Jamie Logan
 - None

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Brian Bray
 - Absent
- Alderman Rick Knox
 - Wished all happy holidays!
- Alderman Lisa Limberg-Gardner
 - Wished all happy holidays!
- Alderman Jim Myers
 - Wished all happy holidays!
- Alderman Ryan Skinner
 - Absent
- Alderman Kyle Sole
 - Wished all happy holidays!

ITEM XVIII: Mayor Report

- Thanked Valley News for their coverage over the years and he is not sure how that hole

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Rick Knox
Alderman Jim Myers
Alderman Kyle Sole
Alderman Limberg-Gardner

ELECTED OFFICIALS ABSENT

Alderman Ryan Skinner
Alderman Brian Bray

STAFF OFFICIALS PRESENT

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

(of local government news coverage) will be filled in the future.

ITEM XIX: Executive Session

- None

ITEM XX: Adjournment

- The meeting was adjourned at 7:02 P.M.

Minutes submitted by:

Jamie Logan
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

DRAFT

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Rick Knox
Alderman Jim Myers
Alderman Kyle Sole
Alderman Limberg-Gardner

ELECTED OFFICIALS ABSENT

Alderman Ryan Skinner
Alderman Brian Bray

STAFF OFFICIALS PRESENT

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

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*Police Officer
Oath of Office*

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Resolutions

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

MEETING DATE	1/12/2026	
BILL NUMBER	R26-01	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH INCO USA, LLC FOR THE CONSTRUCTION OF THE SOUTH BUCKNER TARSNEY TRAIL EXTENSION	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks & Recreation	
FISCAL INFORMATION	Cost as recommended:	\$387,045.96
	Budget Line Item:	200-22-78780
	Balance Available	\$905,732.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To initiate construction of this new section of trail.	
BACKGROUND	The new trail section provides a critical link to the existing trail system by providing connectivity from the Blue Branch Creek Trail to Sni-A-Bar Blvd. and Nelson Drive along a section of Buckner Tarsney Road that currently has no pedestrian or bicycle access. This project is identified in the 5-year Capital Improvements Program (CIP).	
SPECIAL NOTES	<p>We were awarded Transportation Alternatives Program (T.A.P.) funds for this project back in 2021. However, we knew that these funds would not be available until 2025, which is why this project has taken so long to complete. This will tie in with the existing trail in front of the new library.</p> <p>We were awarded \$328,400 in T.A.P. funds for this project.</p>	
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Bid Tab & INCO USA, LLC Bid Submittal, MoDOT's Concurrence of Award, City's Notice of Award, Aerial of Project Site

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 12, 2026

RESOLUTION NUMBER
R26-01

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH
INCO USA, LLC FOR THE CONSTRUCTION OF THE SOUTH BUCKNER TARSNEY TRAIL
EXTENSION**

WHEREAS, the Board of Alderman strive to provide its residents with exceptional recreational services to include exercise opportunities as well as a variety of modes of travel through recreational trails and pedestrian connectivity; and

WHEREAS, the City was awarded and accepted Transportation Alternatives Program (TAP) funds from the Missouri Department of Transportation (MoDOT) via Ordinance 2421 to assist with the funding of this project; and

WHEREAS, the funds for the construction of the trail extension on South Buckner Tarsney Road were provided and approved in the 2026 budget via Ordinance 2480.

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 execute a contract with INCO USA, LLC for the construction of the South Buckner Tarsney Trail Extension.

PASSED and APPROVED, via voice vote, (____ - ____) this ____ Day of ____, 2026.

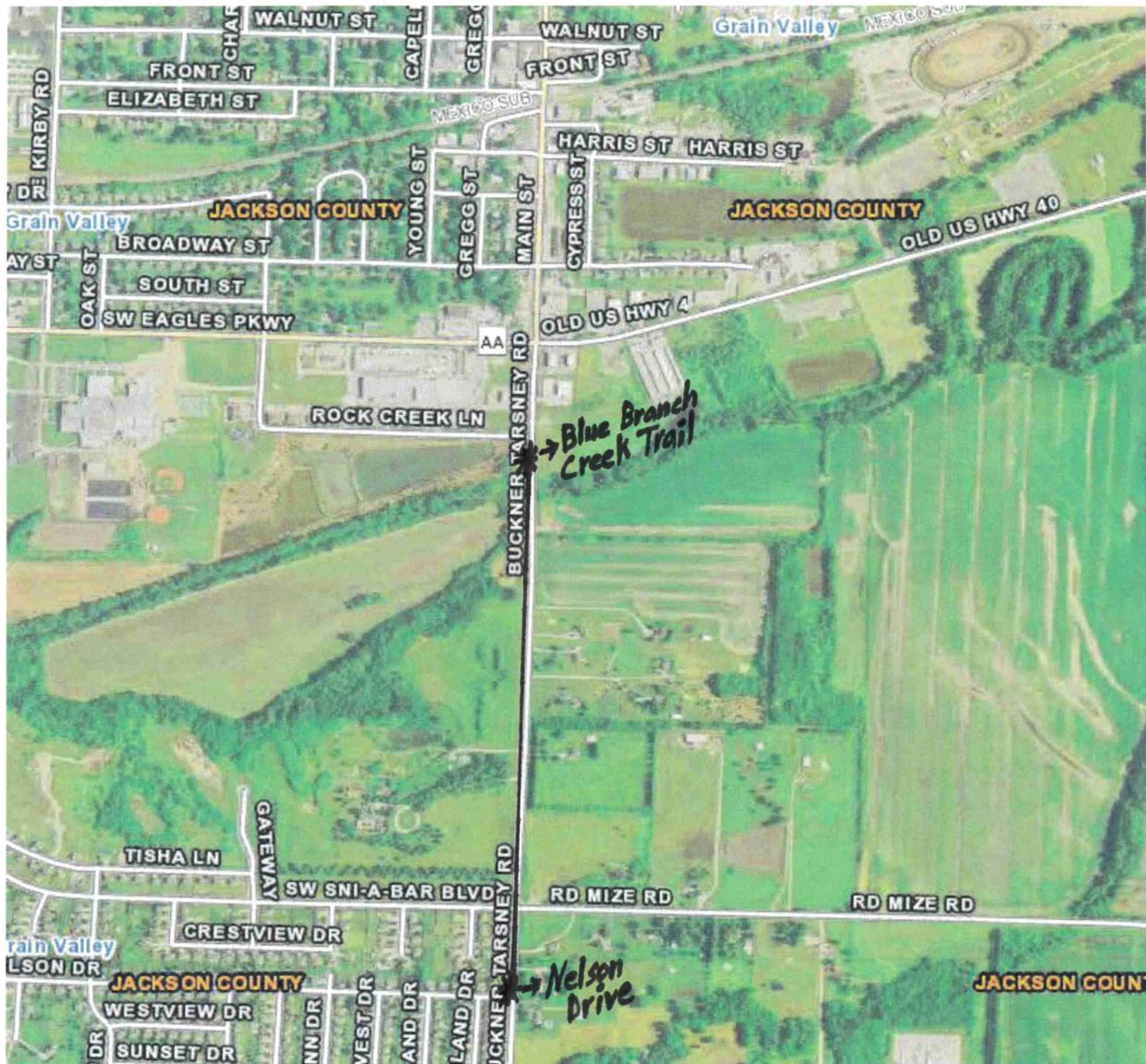
Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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Exhibit A - Location of Project



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105 West Capitol Avenue
P.O. Box 270
Jefferson City, Missouri 65102

Missouri Department of Transportation
Ed Hassinger, P.E., Director

1.888.ASK MODOT (275.6636)

12/08/2025

City of Grain Valley
Shannon Davies, Director of Parks & Recreation

Re: Concurrence in Award
TAP-3456(403)
Buckner Tarsney Trail Project

Dear Shannon Davies, Director of Parks & Recreation,

The Missouri Department of Transportation (MoDOT) concurs with the recommendation to award this project to INCO USA, LLC, with a low bid of \$387,045.96. MoDOT's Business Development and Compliance has approved the DBE participation submitted by the awarded bidder to fulfill the DBE Goal of 0%.

After executing the contract, please submit an electronic copy of the following documents to your MoDOT district representative.

Final Plans Package given to Bidders (include all addenda that were issued)
Fully Executed Contract (including Contract Agreement, Performance/Contract Bond, and Contractor's Acknowledgement)
Insurance Certificate
Signed Worker Eligibility Verification Affidavit
Signed E-Verify Memorandum of Understanding (MOU)
Certification Regarding Affirmative Action signed by prime contractor (only if NOT utilizing [MoDOT's Federal Project Bid Proposal Boilerplate](#))

MoDOT will grant the authority to issue the Notice To Proceed after these documents have been reviewed. The fully executed contract must be the

same version that was shown in the bid proposal and must include all signatures, etc.

The itemized proposal is used in preparing a formal project agreement with FHWA. Upon FHWA's approval, a copy of the summary of estimated cost will be furnished for your use. You will then be able to submit invoices for reimbursement.

Please contact your MoDOT district representative at <https://www.modot.org/contact-modot-lpa>, to coordinate the scheduling of a pre-construction conference or if you have any questions regarding the required submittals.

Sincerely,

Handwritten signature of Ashley Buechter, P.E. in black ink.

Ashley Buechter, P.E.
Assistant State Design Engineer - LPA
(573) 526-6997

NOTICE OF AWARD

TO: Hector Tabora
AT: INCO USA, LLC
1205 Ott Street, Olathe, KS 66061
"Contractor"

FROM: CITY OF GRAIN VALLEY, MISSOURI
711 Main Street
Grain Valley, MO 64029
"Owner"

RE: Buckner Tarsney Trail Construction
"Project"

You are notified that your Bid dated **October 29, 2025** for the referenced Contract has been evaluated. Your organization has been determined to be the lowest responsible and best Bidder and has been awarded the Contract for the Work.

The Contract Price of your Contract is three hundred eighty-seven thousand forty-five and 96/100 Dollars (\$387,045.96).

Five (5) copies of the Agreement Between Owner and Contractor accompany this Notice of Award.

Your organization shall comply with the following conditions precedent within the number of days after receipt of the Notice of Award specified in the Instruction to Bidders or otherwise stipulated, that is by _____, 20__ you shall:

Sign and return to the **Professional** the executed Notice of Award and all of the following required documents:

1. Five (5) fully executed counterparts of the Agreement Between Owner and Contractor
2. Fully executed Performance and Maintenance Bond and Payment Bond as specified in the General Conditions, which may be modified by Supplementary Conditions.
3. Certificate of Insurance as specified in the General Conditions, which may be modified by Supplementary Conditions.

Failure to comply with these conditions within the time specified may entitle the Owner to consider your Bid abandoned, annul this Notice of Award, and declare your Bid Security forfeited.

Issued On Behalf Of The Owner:	Contractor
By: _____	_____ <u>INCO USA, LLC</u>
Printed Name: _____	By: _____
Title: _____	Printed Name: _____
	Title: _____

Received on _____, 20__

Return to the Professional: Daniel G. Miller, P.E.
Lamp Rynearson
9001 State Line Road, Ste 200
Kansas City, MO 64114

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TO: MoDOT Bid Concurrence
FROM: Shannon Davies, City of Grain Valley
DATE: December 4, 2025
SUBJECT: Buckner Tarsney Trail Project
Project TAP-3456403
Bid Evaluation and Recommendation

To Whom it May Concern:

Bids were received for the above-referenced project on Wednesday, October 29, 2025. Six bids were received.

We reviewed the six bids received from the corrected low bid of \$387,045.96 (corrected) received by INCO USA, LLC (MO Vendor 0013197) to the high bid of \$885,976.00 from MegaKC. The engineer's estimate for the project was \$399,768.00. Attached is a completed bid tabulation, and there are no bid alternates on this project. In reviewing the bid tabulation and unit prices we find no evidence of collusion or bid rigging.

The revised DBE goal on this project is 0.0% and both the low bidder and second low bidder appear to have met that goal.

The City did not have any prequalification requirements beyond the MoDOT requirements.

No bidders were declared nonresponsive.

The City of Grain Valley requested the following items be submitted in addition to those listed on the LPA Bid Concurrence Checklist:

- A. List of Proposed Subcontractors;
- B. List of Proposed Suppliers;
- C. List of Equipment;
- D. List of Contracts on Hand;

These submittals were included the contractor's bid packages.

Inco USA plans to perform 70% of the project with its own forces.

After consultation with City staff, we find that the lowest responsive, responsible bid is from INCO USA, LLC and request concurrence from MoDOT to award INCO USA, LLC the contract in the amount of \$387,045.96 (Corrected).

The LPA Bid Concurrence Checklist is attached, along with the supporting information required by the checklist.

If you have any questions or need additional information, please contact me at (816) 847-6231 or Dan Miller with Lamp Rynearson at (816) 804-1230.



Sincerely,

Shannon Davies

Shannon Davies
Director of Parks & Recreation
City of Grain Valley, MO

Email C: Daniel G Miller, P.E. Lamp Rynearson
Cate Tucker, Missouri Department of Transportation (cate.tucker@modot.gov)
Project File

City of Grain Valley, Missouri

Bid Tabulation

Buckner Tarsney Trail

Bid Date: October 29, 2025

0322006.04

Bid Time: 2:00 PM

Engineer's Estimate: \$399,768.00

BIDDER	BID BOND	ADDENDA ACKNOWLEDGED		TOTAL BID
		1	2	
INCO USA, LLC	X	X	X	\$387,044.58
CM Concrete, Inc.	X	X	X	\$475,238.00
SB Wyatt Contracting	X	X	X	\$475,275.50
Epic Concrete Construction, Inc.	X	X	X	\$566,481.00
Hartline Construction	X	X	X	\$706,129.00
MegaKC	X	X	X	\$885,976.00

NOTICE TO CONTRACTORS

Sealed bids, addressed to City of Grain Valley, 711 Main Street, Grain Valley, MO 64029 for the proposed work will be received by the City of Grain Valley until 2:00 p.m. (prevailing local time) on October 29, 2025, at the office of the City of Grain Valley, 711 Main Street, Grain Valley, MO 64029, and at that time will be publicly opened. Bids should be delivered to: 711 Main Street, Grain Valley, MO 64029.

- (1) **PROPOSED WORK:** The proposed work, hereinafter called the work, includes:

Buckner Tarsney Trail Construction – SW Rock Creek Lane to SW Nelson Drive

(2) **COMPLIANCE WITH CONTRACT PROVISIONS:** The bidder, having examined and being familiar with the local conditions affecting the work, and with the contract, contract documents, including the current version of the Missouri Highways and Transportation Commission's "Missouri Standard Specifications for Highway Construction - 2024," and "Missouri Standard Plans for Highway Construction" (if applicable), their revisions, and the request for bid, including appendices, the special provisions and plans, hereby proposes to furnish all labor, materials, equipment, services, etc., required for the performance and completion of the work. All references are to the Missouri Standard Specifications for Highway Construction - 2024, as revised, unless otherwise noted.

The following documents are available on the Missouri Department of Transportation web page at www.modot.mo.gov under "Business with MoDOT" "Standards and Specifications." The effective version shall be determined by the letting date of the project.

General Provisions & Supplemental Specifications

These supplemental bidding documents contain all current revisions to the bound printed versions and have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.

Please note that within the above-listed documents, the term "Commission" shall be replaced with the term, City of Grain Valley, Missouri, and the term "Engineer" is a reference to the Engineer of Record from Lamp Rynearson.

The contracting authority for this contract is the City of Grain Valley, Missouri.

All bidders must be on MODOT's Qualified Contractor List per Section 102.2 from the Missouri Standard Specifications for Highway Construction - 2024, including all revisions. The contractor questionnaire must be on file 7 days prior to bid opening.

(3) **PERIOD OF PERFORMANCE:** If the bid is accepted, the bidder agrees that work shall be diligently prosecuted at such rate and in such manner as, in the judgment of the engineer, is necessary for the completion of the work within the time specified as follows in accordance with Sec 108:

Completion Date: **May 1, 2026**

(4) **LIQUIDATED DAMAGES:** The bidder agrees that, should the bidder fail to complete the work in the time specified or such additional time as may be allowed by the engineer under the contract, the amount of liquidated damages to be recovered in accordance with Sec 108 shall be as follows:

Liquidated damages per day \$700

(5) **BID GUARANTY:** The bidder shall submit a Bid Guaranty A sample project bid bond form is included in the bid book. The bidder shall mark the box below to identify the type of Bid Guaranty.

- Paper Bid Bond
 Cashier's Check

(6) **CERTIFICATIONS FOR FEDERAL JOBS:** By signing and submitting this bid, the bidder makes the certifications appearing in Sec. 102.18.1 (regarding affirmative action and equal opportunity), Sec. 102.18.2 (regarding disbarment, eligibility, indictments, convictions, or civil judgments), Sec. 102.18.3 (regarding anti-collusion), and Sec. 102.18.4 (regarding lobbying activities). Any necessary documentation is to accompany the bid submission, as required by these sections. As provided in Sec. 108.13, the contracting authority may terminate the contract for acts of misconduct, which include but are not limited to fraud, dishonesty, and material misrepresentation or omission of fact within the bid submission.

(7) **ANTIDISCRIMINATION:** The Contracting Authority hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award.

(8) **FEDERAL AND STATE INSPECTION:** The Federal Government is participating in the cost of construction of this project. All applicable Federal laws, and the regulations made pursuant to such laws, shall be observed by the contractor, and the work will be subject to the inspection of the appropriate State or Federal Agency in the same manner as provided in Sec 105.10 of the Missouri Standard Specifications for Highway Construction with all revisions applicable to this bid and contract.

(9) **PREVAILING WAGE (FEDERAL AND STATE):** This contract requires payment of the prevailing hourly rate of wages for each craft or type of work required to execute the contract, as determined by the Missouri Department of Labor and Industrial Relations, and requires adherence to a schedule of minimum wages as determined by the United States Department of Labor. For work performed anywhere on this project, the contractor and the contractor's subcontractors shall pay the higher of these two applicable wage rates. The applicable state wage rates for this contract are detailed in "Annual Wage Order No. 32", which is attached to this bidding document. The applicable federal wage rates for this contract are the effective Davis-Bacon federal wage rates posted on the tenth day before the bid opening date and are attached herein.

These supplemental bidding documents have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.

(10) **WORKER ELIGIBILITY REQUIREMENTS:** Execution of the construction contract for this project is dependent upon the awarded bidder providing an Affidavit of Compliance AND E-Verify Memorandum-of-Understanding (MOU) between the bidder and Department of Homeland Security to the Contracting Authority as required by section 285.530 RSMo. The cover page and signature page of the E-Verify MOU and the Affidavit must be submitted prior to award of this contract.

A sample Affidavit of Compliance can be found at the Missouri Attorney General's website at the following link:

http://ago.mo.gov/forms/Affidavit_of_Compliance.pdf

All bidders must also be enrolled in the E-Verify Program and include their MOU prior to contract execution. Bidders who are not enrolled will need to go to the following website link and select "Enroll in the Program" to get started. After completing the program, they will receive their E-Verify MOU with Department of Homeland Security. This document will need to be printed out and kept on file so that a copy can be attached to the Affidavit of Compliance.

http://www.dhs.gov/files/programs/gc_1185221678150.shtm

This requirement also applies to subcontractors and contract labor, but this contract only requires submittal of the verification documents for the prime contractor. It is the prime contractor's responsibility to verify the worker eligibility of their subcontractors in order to protect their own company from liability as required by section 285.530 RSMo.

(11) **OSHA TEN HOUR TRAINING REQUIREMENTS:** Missouri Law, 292.675 RSMO, requires any awarded contractor and its subcontractor(s) to provide a ten-hour Occupational Safety and Health Administration (OSHA) Construction Safety Program (or a similar program approved by the Missouri Department of Labor and Industrial Relations as a qualified substitute) for their on-site employees (laborers, workmen, drivers, equipment operators, and craftsmen) who have not previously completed such a program and are directly engaged in actual construction of the improvement (or working at a nearby or adjacent facility used for construction of the improvement). The awarded contractor and its

subcontractor(s) shall require all such employees to complete this ten-hour program, pursuant to 292.675 RSMO, unless they hold documentation on their prior completion of said program. Penalties, for Non-Compliance include contractor forfeiture to the Contracting Authority in the amount of \$2,500, plus \$100 per contractor and subcontractor employee for each calendar day such employee is employed beyond the elapsed time period for required program completion under 292.675 RSMO.

(12) **BUY AMERICA REQUIREMENTS:** Construction contracts shall assure compliance with Section 165 of the Surface Transportation Assistance Act of 1982, Section 337 of the Surface Transportation and Uniform Relocation Assistance Act of 1987, 23 CFR 635.410, and the Bipartisan Infrastructure Law (2021) Build America, Buy America Act Publication L. No. 117-58 regarding Buy America provisions on the procurement of foreign products and materials. On all contracts involving Federal-aid, all products of iron, steel, or a coating of steel which are incorporated into the work must have been manufactured in the United States. Construction materials consisting primarily of non-ferrous metals, plastic and polymer-based products, glass, lumber, or drywall also require Buy America certification. Cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives are excluded from this requirement. In addition, manufactured products are currently exempted under the 1983 waiver from FHWA. The Contracting Authority may allow minimal amounts of these materials from foreign sources, provided the cost does not exceed 0.1 percent of the contract sum or \$2,500, whichever is greater. The Contractor certifies that these materials are of domestic origin. Additional information regarding the "Buy America" requirements can be found at:

<https://www.fhwa.dot.gov/construction/cqit/buyam.cfm>

(13) **ADDENDUM ACKNOWLEDGEMENT:** The undersigned states that the all addenda (if applicable) have been received, acknowledged and incorporated into their bid, prior to submittal. For paper bids, staple addenda to the bid in the appropriate part of the bid.

(14) **SIGNATURE AND IDENTITY OF BIDDER:** The undersigned states that the following provided information is correct and that (if not signing with the intention to bind themselves to become the responsible and sole bidder) they are the agent of, and they are signing and executing this, as the bid of

INCO USA, LLC, which is the correct LEGAL NAME

a) The organization submitting this bid is a(n) (1) individual bidder, (2) partnership, (3) joint venturer (whether individuals or corporations, and whether doing business under a fictitious name), or (4) corporation. Indicate by marking the appropriate box below.

sole individual partnership joint venture

corporation, incorporated under laws of state of _____.

b) If the bidder is doing business under a fictitious name, indicate below by filling in the fictitious name

Executed by bidder this 29 day of October 2025.

THE BIDDER CERTIFIES THAT THE BIDDER AND ITS OFFICIALS, AGENTS, AND EMPLOYEES HAVE NEITHER DIRECTLY NOR INDIRECTLY ENTERED INTO ANY AGREEMENT, PARTICIPATED IN ANY COLLUSION, OR OTHERWISE TAKEN ANY ACTION IN RESTRAINT OF FREE COMPETITIVE BIDDING IN CONNECTION WITH THIS BID, AND THAT THE BIDDER INTENDS TO PERFORM THE WORK WITH ITS OWN BONAFIDE EMPLOYEES AND SUBCONTRACTORS, AND DID NOT BID FOR THE BENEFIT OF ANOTHER CONTRACTOR.

THE BIDDER ACKNOWLEDGES THAT THIS IS AN UNSWORN DECLARATION, EXECUTED UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES AND/OR FALSE DECLARATION UNDER THE LAWS OF MISSOURI, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS. THE FAILURE TO PROVIDE THIS CERTIFICATION IN THIS BID MAY MAKE THIS BID NON-RESPONSIVE, AND CAUSE IT TO BE REJECTED.

DBE Identification Submittal Form

(For Local Program Agency (LPA) Projects)

Job Number: _____

Route: _____

County: _____

Prime Contractor: _____

Contract Amount: _____

Identification of Participating DBE's: Provide the requested information below for each DBE participating on the project. Submit this information with your bid or to _____ no later than 4:00 p.m. on the 3rd working day after the bid opening. Fax or e-mail transmittal is permitted. The fax number is _____ and the e-mail address for submittal is _____. Contact MoDOT's External Civil Rights Division (ECR) at (573) 526-2978 for questions and assistance on completion. **This page of this document must be received for each DBE utilized on the project.**

All information must be provided.

If awarded the contract for this project, the undersigned will use the following DBE to perform or furnish the work, supplies, and/or services as shown below:

DBE Name: _____ Address: _____

(A) Line No.	(B) Dollar Value of DBE Work** (Unit Price x Quantity of the Item in (A), or Lump Sum)	(C) Dollar value applicable to DBE Goal** (100%, 60%)	(D) Dollar amount applicable to DBE Goal (B x C)	(E) Percent of total contract amount for line item (D / total contract amount)	Add or Remove Lines
					- +
					- +
					- +
					- +
					- +
					- +
					- +
					- +
					- +
					- +
DBE Total:				Total %	

**Cannot exceed contract amount for given item of work
 Trucking services credited at 100% if the DBE owns the trucks or is leasing from a DBE firm
 Allowed amount of participation will be in accordance with 49 CFR Part 26.
 Brokered services will only receive credit for fees.

Respectfully submitted:

 Company Name (Prime Contractor)

 Name / Title

 Signed (Prime Contractor)

ADDENDUM 2

BID FORM

BID# 2025-02

2025 TABLE OF CONTENTS

	Page
ARTICLE 1 - Bid Recipient.....	1
ARTICLE 2 - Bidder's Acknowledgements	1
ARTICLE 3 - Bidder's Representations.....	1
ARTICLE 4 - Bidder's Certification.....	2
ARTICLE 5 - Basis of Bid.....	3
ARTICLE 6 - Time of Completion	4
ARTICLE 7 - Attachments to this Bid.....	4
ARTICLE 8 - Bid Submittal.....	5

ADDENDUM 2

ARTICLE 1 - BID RECIPIENT

1.01 This Bid is submitted to:

**City of Grain Valley, Missouri
C/O City Clerk
711 Main Street
Grain Valley, Missouri 64029**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 - BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
<u>1</u>	<u>10/15/2025</u>
<u>2</u>	<u>10/22/2025</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related

ADDENDUM 2

reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 - BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "Collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 - BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Project 1-Trail Construction

Item No.	Description	Units	Quantity	Unit Price	Extension
1	Mobilization	LS	1	\$ 43,207.21	\$ 43,207.21
2	Clearing, Grubbing, and Demolition	LS	1	\$ 40,008.56	\$ 40,008.56
3	10' Trail(4") (APWA Type 5 Mod Asphalt)	SY	2999	\$ 29.10	\$ 87,272.14
4	Sidewalk (4") (KCMMB4K)	SF	3561	\$ 11.82	\$ 42,087.75
5	Sidewalk Ramps (ADA) (6") (KCMMB4K)	SF	900	\$ 13.17	\$ 11,852.19
6	Detectable Warning Surface	SF	69	\$ 55.25	\$ 3,812.17
7	Sidewalk Curb (KCMMB4K)	LF	162	\$ 49.91	\$ 8,086.05
8	Curb and Gutter (Type CG-1) (KCMMB4K) (Remove and Replace)	LF	103	\$ 88.30	\$ 9,094.76
9	Concrete Traffic Barrier (Type B Modified)	LF	283	\$ 18.25	\$ 5,166.09
10	Bollards	EA	2	\$ 2,731.38	\$ 5,462.75
11	Seeding (North of Sni-A-Bar Blvd)	AC	0.8	\$ 4,305.07	\$ 3,444.06
12	Sodding (South of Sni-A-Bar Blvd; Tracts P1-P6)	SY	695	\$ 32.47	\$ 22,566.40
13	Grading	LS	1	\$ 25,861.90	\$ 25,861.90
14	Erosion Control	LS	1	\$ 25,601.92	\$ 25,601.92
15	Construction Staking	LS	1	\$ 8,823.53	\$ 8,823.53
16	Flagger	EA	2	\$ 4,592.08	\$ 9,184.15
17	Temporary Traffic Control Sign	EA	14	\$ 745.75	\$ 10,440.45
18	Channelizer (Trim Line)	EA	34	\$ 144.00	\$ 4,896.04
19	Permanent Signing	LS	1	\$ 2,117.65	\$ 2,117.65
20	Permanent Pavement Markings	LS	1	\$ 3,058.82	\$ 3,058.82
21	Force Account (Set)	EA	1	\$15,000.00	\$ 15,000.00
Total Amount of All Unit Price Bid Items					\$ 387,044.58

Three hundred eighty seven thousand forty four dollars with 58/100

Total Amount of Bid for Project (Typed or Written)

INCO USA, LLC

Firm Name**The City reserves the right to adjust quantities for budget purposes**

ADDENDUM 2

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 -TIME OF COMPLETION

6.01 Bidder agrees that the Work will be complete, including punch list items, on or before ~~May 1, 2026.~~ May 22, 2026.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 - ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Bidders Affidavit;
- C. E-Verify Affidavit;
- D. List of Proposed Subcontractors;
- E. List of Proposed Suppliers;
- F. List of Equipment;
- G. List of Contracts on Hand;
- H. Evidence of authority to do business in the state of Missouri; or a written covenant to obtain such license within the time for acceptance of Bids;
- I. Contractor's License No.: _____ [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- J. All manufactured goods or commodities used or supplied under this contract must meet the requirements of the Domestic Products Procurement law RSMo 34.350 - RSMo 34.359. Compliance certification must be submitted with the bid.
- K. Bidders List Quote Summary

7.02 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ADDENDUM 2

ARTICLE 8 - BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

INCO USA, LLC

By:

[Signature]



[Printed name] **Hector Tabora**

{If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.}

Attest:

[Signature]



[Printed name]

Lytton Cano

Title:

Witness

Submittal Date:

10/29/2025

Address for giving notices:

1205 Ott Street, Olathe, KS 66061

Telephone Number:

(913) 250-8776

Fax Number:

Contact Name and e-mail address:

htabora@inco-usa.net

Bidder's License No.:

(where applicable)

ADDENDUM 2

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1.01 This Bid is submitted to:

City of Grain Valley, Missouri
C/O City Clerk
711 Main Street
Grain Valley, Missouri 64029

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

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<u>2</u>	<u>10-22-25</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

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C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related

ADDENDUM 2

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- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
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 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "Collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

I, Anjana Bhadoriya, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Examiner, a publication that is a "legal newspaper" as that phrase is defined for the city of Independence, for the County of Jackson, in the state of Missouri, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

Publication Dates:

- Sep 27, 2025

Printer's Fee: \$304.29

Anjana Bhadoriya

Agent

VERIFICATION

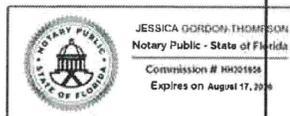
State of Florida
County of Orange

Signed or attested before me on this: 09/29/2025



Notary Public

Notarized remotely online using communication technology via Proof.



CITY OF GRAIN VALLEY,
MISSOURI
("Owner")
COMMUNITY DEVELOPMENT
DEPARTMENT
BUCKNER TARSNEY TRAIL
CONSTRUCTION
ADVERTISEMENT FOR BIDS
Sealed Bids will be received by
the City of Grain Valley at City
Hall, 711 Main Street, Grain
Valley, Missouri until **2:00 p.m.**
on **October 29, 2025**. At said
place and time, all Bids that have
been duly received will be public-
ly opened and read aloud in the
Lower Level Conference Room.

The Work is generally described
as follows:

Bid # 2025-02
Buckner Tarsney Trail Con-
struction
SW Rock Creek Lane to SW
Nelson Drive

All Bids must be in accordance
with the Bidding Documents,
including, Drawings, Specifica-
tions, and Contract Documents
on file at the Community Devel-
opment Department, located in
City Hall, 711 Main Street, Grain
Valley, Missouri.

Copies of plans, specifications,
bid documents, and other Con-
tract Documents can be seen or
purchased on-line at www.drexeltech.com in their eDistribution
plan room, additional assistance
is available at distribution@
drexeltech.com. Information re-
garding this project can be found
under the "Public Jobs" link on
the website. Prospective bidders
desiring the Contract Documents
for use in preparing bids shall
obtain a set of such documents
from Drexel Technologies, 10840
West 86th Street, Lenexa, KS
66214, telephone number is
913-371-4430. Any questions re-
garding the project, plans, speci-
fication, or bid documents should
be directed to Lamp Rynearson,
(816) 361-0440.

Bids will be received on a unit
price basis.

Each Bid shall be accompanied
by a certified check, made pay-
able to the City of Grain Valley,
Missouri in an amount not less
than five percent (5%) of the to-
tal Bid or by a Bid Bond with a
Surety licensed to do business
in the State of Missouri in the

amount of five percent (5%) of the total Bid. This Security may be retained by the Owner until the Contract for the Project has been fully executed.

The Contractor and all subcontractors will be required to comply with all applicable Federal and State labor regulations including Equal Employment Opportunity, Non-segregated Facilities, Minimum Wage Rates and Affirmative Action requirements. The City of Grain Valley hereby notifies all Bidders that it will affirmatively ensure that in any Contract entered into pursuant to this Advertisement, minority business enterprises will be afforded full opportunity to submit Bids without discrimination, regardless of race, color, or national origin in consideration for any award.

Wage rates paid for Work for this Project shall be at least equal to the prevailing wage rates as determined by the Division of Labor Standards of the State of Missouri.

The project contractor and each subcontractor shall require each on-site employee to complete the ten-hour safety program required under Section 292.675, RSMo, within 30 days of beginning any of the work on the project if he or she has not previously completed the program or does not have documentation of having done so.

All bids are subject to the Buy Local/American policy and any other applicable purchasing statutes of the State of Missouri.

No bidder may withdraw its Bid within 90 days after the actual date of the opening of Bids. The City of Grain Valley, Missouri reserves the right to award the Contract by sections, to reject any or all Bids, and to waive any informalities or irregularities therein.

All bidders must be on MODOT's Qualified Contractor List per Section 102.2 from the current version of the Missouri Standard Specifications for Highway Construction, including all revisions. The contractor questionnaire must be on file 7 days prior to bid opening.

The DBE (Disadvantaged Business Enterprise) Goal is 8.0% - refer to the DBE Submittal Forms and the DBE Program Requirements for Local Programs.

This project will be awarded to the lowest, responsive, responsible bidder.

Owner: City of Grain Valley, Missouri
Date:
Publish in Missouri Examiner
September 27th, 2025

PRE-BID CONFERENCE

A pre-Bid conference will be held via Zoom on October 9, 2025 at 2:00 p.m.

<https://us06web.zoom.us/j/82338025233?pwd=Xlr-02S0OtmKkO6NezjU0JEt3xb-B2R.1>

Representatives of Owner will be present to discuss the Project. Bidders are encouraged to attend and participate in the conference. Owner will transmit to all prospective Bidders of record such Addenda as Owner considers necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding or legally effective.

Published in the Examiner, Sep 27, 2025

3892300

AFFIDAVIT of COMPLIANCE

Section 285.530.2

State of Missouri) **ss**

County of Jackson)

Now this 29 **day of** October , **20**25 , **the undersigned,**
being first duly sworn, deposes and says:

- 1. I am more than 18 years of age.**
- 2. I make this affidavit from my personal knowledge of the facts stated herein or upon information and facts available to me as a duly authorized owner, partner, corporate or LLC officer or Human Relations Director of** INCO USA LLC
(name of Corporation, LLC, sole proprietorship or partnership)
- 3. I am authorized to make this affidavit on behalf of** INCO USA LLC
(name of business entity, same as above)
- 4. I state and affirm that** INCO USA LLC **is enrolled and is**
(name of business entity, same as above)
currently participating in E-Verify, a federal work authorization program or another equivalent electronic verification of work authorization program operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986.
- 5. Further,** INCO USA LLC **does not knowingly employ**
(name of business entity, same as above)

any person who is an unauthorized alien.

6. Further, INCO USA LLC _____ has performed an electronic
(name of business entity, same as above)
verification check as described above on all workers hired since
January 1, 2009 or obtained documents required for completion of a
federal I-9 form before it began participating in e-verify.

7. Attached to this affidavit is a true and accurate copy of this
company's Memorandum of Understanding with the United States
concerning the use of e-verify.

I certify under penalty of perjury that the statements above are
complete, true and accurate to the best of my knowledge and belief.



Authorized Agent, Partner, Owner or Officer

*If business has a Human Relations Director or equivalent that person
must sign as an affiant as well.*

I certify under penalty of perjury that the statements above
are complete, true and accurate to the best of my knowledge and
belief.



Human Relations Director

*This form is promulgated pursuant to 15CSR 60-15-.020. Use of this form
is not required but the Attorney General has deemed this affidavit
sufficient in form to satisfy the requirements of section 285.540, RSMo.,
Supp. 2008.*

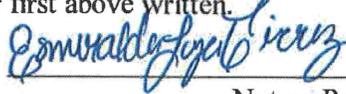
FURTHER THE AFFIANT SAYETH NOT



(Signature)

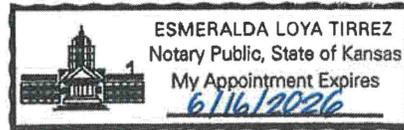
On this 29 day of October in the year 2025, before me, _____
a Notary Public in and for said State, personally appeared Hector Tukurva, known to me
to be the person who executed the within affidavit, and acknowledged to me that he/she executed the
same for the purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the
county and State aforesaid, the day and year first above written.



Notary Public

My Commission Expires: 6/16/2026





Company ID Number: 1470573

**THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR E-VERIFY EMPLOYER AGENTS**

**ARTICLE I
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS) and INCO USA LLC (E-Verify Employer Agent). The purpose of this agreement is to set forth terms and conditions which the E-Verify Employer Agent will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee’s eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the E-Verify Employer Agent, the Employer, DHS, and the Social Security Administration (SSA).

The Employer is not a party to this MOU; however, this MOU contains a section titled Responsibilities of the Employer. This section is provided to inform E-Verify Employer Agents acting on behalf of the Employer of the responsibilities and obligations their clients are required to meet. The Employer is bound by these responsibilities through signing a separate MOU during their enrollment as a client of the E-Verify Employer Agent. The E-Verify program requires an initial agreement between DHS and the E-Verify Employer Agent as part of the enrollment process. After agreeing to the MOU as set forth herein, completing the tutorial, and obtaining access to E-Verify as an E-Verify Employer Agent, the E-Verify Employer Agent will be given an opportunity to add a client once logged into E-Verify. All parties, including the Employer, will then be required to sign and submit a separate MOU to E-Verify. The responsibilities of the parties remain the same in each MOU.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, “Employment Eligibility Verification” and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

**ARTICLE II
RESPONSIBILITIES**

A. RESPONSIBILITIES OF E-VERIFY EMPLOYER AGENT

1. The E-Verify Employer Agent agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the E-Verify Employer Agent representatives who will be accessing information under E-Verify and shall update them as needed to keep them current.



Company ID Number: 1470573



Approved by:

E-Verify Employer Agent Employer	
INCO USA LLC	
Name (Please Type or Print) Abel Calix	Title
Signature Electronically Signed	Date 11/17/2019
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 11/17/2019

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address): Inco USA LLC
1205 Ott Street
Olathe, KS 66061

SURETY (Name and Address of Principal Place of Business):
Employers Mutual Casualty Company
717 Mulberry Street
Des Moines, IA 50309

OWNER (Name and Address):
City of Grain Valley, Missouri
711 Main Street
Grain Valley, MO 64029

PROJECT

Date: 10/29/2025
Amount: Five percent (5%) of bid amount
Description (Name and Location):
Buckner Tarsney Trail Construction
SW Rock Creek Ln to SW Nelson Dr

BOND

Date: 10/29/2025
Amount: Five percent (5%) of bid amount

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Payment Bond to be duly executed on its behalf by its authorized officer, agent or representative.

BIDDER AS PRINCIPAL
Company: Inco USA LLC (Corp. Seal)

Signature: [Signature]
Name and Title: Hector Tuhova - Partner

SURETY
Company: Employers Mutual Casualty Company (Corp. Seal)

Signature: Sam Sealer
Name and Title: Sam Sealer, Attorney in fact
(Attach certified Power of Attorney)



NOW THEREFORE, Bidder and Surety jointly and severally agree to bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of the Bond and subject to the following terms and conditions:

1. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the executed Agreement required by the Bidding Documents and the performance and payment bonds required by the Bidding Documents and Contract Documents.

2. This obligation shall be null and void if:

- a. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and the performance and payment bonds required by the Bidding Documents and Contract Documents, or
- b. All bids are rejected by Owner, or
- c. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder).

3. Payment under this Bond will be due and payable upon default of Bidder and within ten (10) calendar days after receipt by Bidder and Surety of written notice of default from Owner.

4. Notice required hereunder shall be in writing and sent via U.S. Mail or hand delivered to both Bidder and Surety at their respective addresses shown on the face of this Bond and shall be deemed to be effective upon receipt by the party concerned.

5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder.

6. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

7. This Bond is intended to conform to all applicable laws. Any applicable requirement of any applicable law that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable law, then the provisions of said laws shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

Address of Owner:

City of Grain Valley, Missouri
711 Main Street
Grain Valley, MO 64029

Address of Bidder:

INCO USA, LLC
1205 Ott Street
Olathe, KS 66061

Address of Surety:

Employers Mutual Casualty Company
717 Mulberry Street
Des Moines, IA 50309



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation
- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Sam Sealer

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

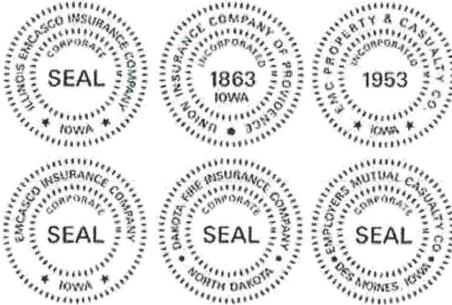
AUTHORITY FOR POWER OF ATTORNEY

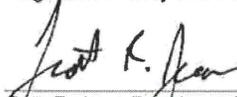
This Power-of-Authority is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

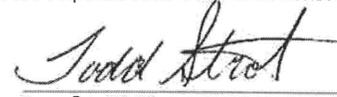
RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals



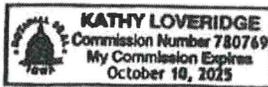

 Scott R. Jean, President & CEO
 of Company 1; Chairman, President
 & CEO of Companies 2, 3, 4, 5 & 6


 Todd Strother, Executive Vice President
 Chief Legal Officer & Secretary of
 Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

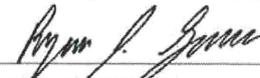

 Notary Public in and for the State of Iowa



CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 29th day of October, 2025.


 Vice President

Bid Date: Wednesday, October 29, 2025 at 2:00 p.m.

City of Grain Valley, Missouri
Buckner Tarsney Trail Construction
Lamp Rynearson Project No. 0322006.04

October 15, 2025
Addendum No. 1

TO ALL PROSPECTIVE BIDDERS:

For Information Only:

1. Prebid Meeting Minutes are attached.

The Contract Documents are hereby amended by the following modifications:

The Contract DBE Goal has been revised by MoDOT to be 0.0%. The contractor shall submit all forms designated in the project manual, including all required DBE Goal forms.

2. Replace current 8.0% with 0.0% on Advertisement for Bids Page A-2, revised attached. (page 10 of pdf)
3. Replace current 8.0% with 0.0% on Notice to Contractors page 4, revised attached. (page 16 of pdf)
4. Replace current 8.0% with 0.0% on DBE Submittal Forms page 1, revised attached. (page 29 of pdf)

The undersigned hereby acknowledges receipt of this addendum, which by this reference, paragraphs 2, 3, and 4, are hereby incorporated in and become a part of the Contract Documents for the above referenced project.

PLEASE ATTACH THIS EXECUTED ADDENDUM TO YOUR BID.

INCO USA, INC
Company Name
[Signature]
Signature
Partner
Title
1205 OH Street
Address
Olathe, KS 66061
City, State, Zip Code
(913) 250-8776
Phone Number

ADDENDUM 2

ARTICLE 1 - BID RECIPIENT

1.01 This Bid is submitted to:

City of Grain Valley, Missouri
C/O City Clerk
711 Main Street
Grain Valley, Missouri 64029

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 - BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
<u>1</u>	<u>10/15/2025</u>
<u>2</u>	<u>10/22/2025</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related

ADDENDUM 2

reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 - BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "Collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 - BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Project 1-Trail Construction

Item No.	Description	Units	Quantity	Unit Price	Extension
1	Mobilization	LS	1	\$ 43,207.21	\$ 43,207.21
2	Clearing, Grubbing, and Demolition	LS	1	\$ 40,008.56	\$ 40,008.56
3	10' Trail(4") (APWA Type 5 Mod Asphalt)	SY	2999	\$ 29.10	\$ 87,272.14
4	Sidewalk (4") (KCMMB4K)	SF	3561	\$ 11.82	\$ 42,087.75
5	Sidewalk Ramps (ADA) (6") (KCMMB4K)	SF	900	\$ 13.17	\$ 11,852.19
6	Detectable Warning Surface	SF	69	\$ 55.25	\$ 3,812.17
7	Sidewalk Curb (KCMMB4K)	LF	162	\$ 49.91	\$ 8,086.05
8	Curb and Gutter (Type CG-1) (KCMMB4K) (Remove and Replace)	LF	103	\$ 88.30	\$ 9,094.76
9	Concrete Traffic Barrier (Type B Modified)	LF	283	\$ 18.25	\$ 5,166.09
10	Bollards	EA	2	\$ 2,731.38	\$ 5,462.75
11	Seeding (North of Sni-A-Bar Blvd)	AC	0.8	\$ 4,305.07	\$ 3,444.06
12	Sodding (South of Sni-A-Bar Blvd; Tracts P1-P6)	SY	695	\$ 32.47	\$ 22,566.40
13	Grading	LS	1	\$ 25,861.90	\$ 25,861.90
14	Erosion Control	LS	1	\$ 25,601.92	\$ 25,601.92
15	Construction Staking	LS	1	\$ 8,823.53	\$ 8,823.53
16	Flagger	EA	2	\$ 4,592.08	\$ 9,184.15
17	Temporary Traffic Control Sign	EA	14	\$ 745.75	\$ 10,440.45
18	Channelizer (Trim Line)	EA	34	\$ 144.00	\$ 4,896.04
19	Permanent Signing	LS	1	\$ 2,117.65	\$ 2,117.65
20	Permanent Pavement Markings	LS	1	\$ 3,058.82	\$ 3,058.82
21	Force Account (Set)	EA	1	\$15,000.00	\$ 15,000.00
Total Amount of All Unit Price Bid Items					\$ 387,044.58

Three hundred eighty seven thousand forty four dollars with 58/100

Total Amount of Bid for Project (Typed or Written)

INCO USA, LLC

Firm Name

The City reserves the right to adjust quantities for budget purposes

ADDENDUM 2

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 -TIME OF COMPLETION

6.01 Bidder agrees that the Work will be complete, including punch list items, on or before ~~May 1, 2026~~. May 22, 2026.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 - ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Bidders Affidavit;
- C. E-Verify Affidavit;
- D. List of Proposed Subcontractors;
- E. List of Proposed Suppliers;
- F. List of Equipment;
- G. List of Contracts on Hand;
- H. Evidence of authority to do business in the state of Missouri; or a written covenant to obtain such license within the time for acceptance of Bids;
- I. Contractor's License No.: _____ [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- J. All manufactured goods or commodities used or supplied under this contract must meet the requirements of the Domestic Products Procurement law RSMo 34.350 - RSMo 34.359. Compliance certification must be submitted with the bid.
- K. Bidders List Quote Summary

7.02 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ADDENDUM 2

ARTICLE 8 - BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

INCO USA, LLC

By:

[Signature]



[Printed name] **Hector Tabora**

{If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.}

Attest:

[Signature]



[Printed name]

Lytton Cano

Title:

Witness

Submittal Date:

10/29/2025

Address for giving notices:

1205 Ott Street, Olathe, KS 66061

Telephone Number:

(913) 250-8776

Fax Number:

Contact Name and e-mail address:

htabora@inco-usa.net

Bidder's License No.:

(where applicable)

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

MEETING DATE	01/12/2026	
BILL NUMBER	R26-02	
AGENDA TITLE	A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2026 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$19,219.26
	Budget Line Item:	230-33-74210
	Balance Available:	\$19,219.26
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide a Household Hazardous Waste collection service to the residents of the City of Grain Valley	
BACKGROUND	This is a renewal to the 27-year-old program that services 49 regional counties and communities in the MARC Solid Waste Management District.	
SPECIAL NOTES	This agreement is for Fiscal Year 2026. As in previous years, this program has been appropriated funding from the Public Health Fund.	
ANALYSIS	The contract amount for each program participant is calculated on a per capita rate (\$1.14) applied to 2024 U.S. Census Population estimate.	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, 2026 Agreement

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 12, 2026

RESOLUTION NUMBER

R26-02

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2026 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM

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

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

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

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

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

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

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

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

SECTION 1: The City Administrator is authorized to enter into the attached Intergovernmental Agreement and agrees to participate in the Regional HHW Collection Program for the calendar year 2026.

PASSED and APPROVED, via voice vote, (6-0) this 12th Day of January, 2026.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

2026

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

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

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

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

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

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

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

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

I Definitions

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

II Effective Date

Grain Valley, Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on **January 1, 2026**.

III Termination

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

B. Termination of regional program. If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating

member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

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

IV *Duties of Participating Member*

A. *Fees.* **Grain Valley, Missouri** agrees to pay the sum of **\$19,219.26** to participate in the 2026 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.14 applied to 2024 Population Estimate figures as shown in Attachment One. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice. Payment of any remaining balance shall be paid within the following six months.

B. *Payment.* The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.

Annual Renewal. The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2026. No pro ration of fees is applicable under this agreement.

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

V *Services Provided by the SWMD*

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

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

- adequate and safe sites with unobstructed public access;
- access to restroom facilities and drinking water
- adequate publicity of the date and location of the mobile collection;

- a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;
- volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;
- means of limiting the vehicles to a number negotiated by Kansas City and the SWMD (estimated to be either 200, 300, or 400 vehicles per outreach collection);
- a forklift and forklift operator available at the opening and closing of the event; and
- access to residents of any city or county that is also a participating member.

VI *Reports*

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

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

VII *Insurance*

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

VIII *Legal Jurisdiction*

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

MARC Solid Waste Management District:

Participating Member:

_____ Date: _____

_____ Date: _____

Doug Wylie, Chair

Print Name

Print Title

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October 7, 2025

**MARC Solid Waste
Management District**

Serving local governments in
Cass, Clay, Jackson, Platte and
Ray Counties and working
cooperatively with Johnson,
Leavenworth, Miami and
Wyandotte Counties

Executive Board

Appointed:

Louis Cummings
City of Kansas City

Bob Huston
Cass County

Donna Koontz
Clay County

Kourie Hunter (interim)
Jackson County

Daniel Erickson
Platte County

Ken Keller
Ray County

Elected:

David Pavlich
City of Kearney

Doug Wylie, Chair
City of Parkville

Zan McKinney
City of Independence

Chris Bussen
City of Lee's Summit

Mike Larson, Vice Chair
City of Sugar Creek

Trent Salsbury
City of Raymore

Mike Mallon
City of Blue Springs

Lauran Kurtz
City of Lake Lotawana

Ex Officio:

Dianna Bryant
Secretary/Treasurer

Re: 2026 Regional Household Hazardous Waste (HHW) Program

Got old paint? Unsure how to properly dispose of pesticides? Since 1997 the Regional Household Hazardous Waste Collection Program has offered residents the opportunity to safely dispose of household hazardous products that shouldn't be thrown away in the trash.

Membership in the program provides residents year-round access to collection facilities in Kansas City and Lee's Summit, and to multiple collection events.

Materials accepted for safe disposal include paint and paint-related products, automotive fluids, batteries, lawn and garden chemicals, housecleaners, fluorescent bulbs, and other items such as nail polish, bug spray and oven cleaners.

The 2026 program fee is \$1.14 per capita and is applied to 2024 population estimates. The cost for your community is included with the agreement attached. The MARC Solid Waste Management District also supports the program with Plan Implementation funds. The district collaborates with the cities of Kansas City, Mo and Lee's Summit to make this program possible.

If you are interested in providing this service to your residents in 2026, please sign and return the agreement by **Friday, December 12, 2025**. After both parties have signed the agreement, you will receive an invoice.

District staff are available to answer any questions and can attend a city council or county commissioner's meeting to provide more information. Please contact Nadja Karpilow at (816) 701-8226 or karpilow@marc.org.

We look forward to serving your community.

Sincerely,



Doug Wylie
Chair, MARC Solid Waste Management District



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

MEETING DATE	1/12/2026	
BILL NUMBER	R26-03	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND FUNDS TO PURCHASE COMPUTER EQUIPMENT	
REQUESTING DEPARTMENT	Community Development Department	
PRESENTER	Patrick Martin, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$36,284.67
	Budget Line Item:	100-08-78520
	Balance Available	100-08-78520 - \$36,284.67
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To replace existing computer desktops, laptops, monitors and equipment per the Computer Equipment Replacement Program (CERP)	
BACKGROUND	The city has adopted a program to update computer equipment per a Computer Equipment Replacement Program (CERP) that is based on age, out of warranty and technology challenged.	
SPECIAL NOTES	The computer equipment purchase was included in the 2026 budget.	
ANALYSIS	The vendor is CDW Government which participates in Sourcewell. Sourcewell is a cooperative purchasing program that holds hundreds of competitive solicited bids. This purchase complies with the City's Purchasing Policy.	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	N/A	

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

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 12, 2026

R26-03

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

WHEREAS, the Board of Aldermen adopted Resolution 25-53 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen adopted the 2026 budget which appropriated funds for this purchase on December 8, 2025, via B25-19 and

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

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

PASSED and APPROVED, via voice vote, (-) this 12th Day of January, 2026.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R26-03]

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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

AVERY TODD,

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

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSBS536	12/16/2025	CERP BUDGET 2026 QUOTE	9990668	\$36,284.67

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Pro Micro Plus QBM1250 - micro Core Ultra 7 265 2.4 GHz - 16 GB - SSD Mfg. Part#: RPK15 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	8	8321057	\$1,161.70	\$9,293.60
Dell Pro Micro Plus QBM1250 - micro Core Ultra 7 265 2.4 GHz - 32 GB - SSD Mfg. Part#: 1T9FW Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	8321040	\$1,603.35	\$1,603.35
Dell Pro 16 PC16250 - 512GB SSD - Intel Core 7 150U - 16GB DDR5 Mfg. Part#: 5PRNR Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	14	8375129	\$1,226.49	\$17,170.86
Dell Pro Thunderbolt 4 Smart Dock SD25TB4 - docking station - Thunderbolt 4 Mfg. Part#: DELL-SD25TB4 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	12	8362108	\$311.47	\$3,737.64
Dell Pro E2425HM - LED monitor - Full HD (1080p) - 24" Mfg. Part#: DELL-E2425HM Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	33	8323512	\$105.75	\$3,489.75
Dell - system mounting bracket - with base extender Mfg. Part#: 7DTNN Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	9	7197381	\$34.31	\$308.79
Logitech MK345 Wireless Keyboard and Mouse Combo - Full-Sized Keyboard with Mfg. Part#: 920-006481 UNSPSC: 43211706 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	7	3607068	\$42.65	\$298.55

QUOTE DETAILS (CONT.)

Logitech MK540 Advanced Wireless Keyboard and Mouse Combo for Windows, 2.4	7	4984684	\$54.59	\$382.13
Mfg. Part#: 920-008671				
UNSPSC: 43211706				
Contract: Sourcwell 121923-CDWG Tech Catalog (121923)				

SUBTOTAL	\$36,284.67
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$36,284.67

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF GRAIN VALLEY PATRICK MARTIN 711 S MAIN ST GRAIN VALLEY, MO 64029-9777 Phone: (816) 847-6221 Payment Terms: NET 30-VERBAL	Shipping Address: CITY OF GRAIN VALLEY AVERY TODD 711 S MAIN ST GRAIN VALLEY, MO 64029-9777 Phone: (816) 847-6221 Shipping Method: Expeditors Deferred 3-5 Days
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Andrew Clauson | (866) 623-0080 | andrew.clauson@cdwg.com

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My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

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

MEETING DATE	01/12/2026	
BILL NUMBER	R26-04	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO SPEND FUNDS FOR AN AGREEMENT FOR SOFTWARE, MAINTENANCE AND SUPPORT WITH OPEN GOV	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin – Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$69,088.33
	Budget Line Item:	100-08-78530 - \$11,745.02 210-55-78530 - \$11,745.01 600-60-78530 - \$22,799.15 600-65-78530 - \$22,799.15
	Balance Available:	\$69,088.33
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Open Gov Software provides Public Works and Fleet with asset management software for work orders and asset management tracking and record keeping for all assets.	
BACKGROUND	Public Works and Fleet have used asset management software for electronic record keeping for years and moving to Open Gov will combine the two records software into one platform.	
SPECIAL NOTES	N/A	
ANALYSIS	Staff reviewed and quoted multiple platforms before choosing Open Gov for services.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Quote for 2026 coverage

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 12, 2026

RESOLUTION NUMBER
R26-04

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO SPEND FUNDS FOR AN AGREEMENT
FOR SOFTWARE, MAINTENANCE AND SUPPORT WITH OPEN GOV**

WHEREAS, the Board of Aldermen adopted Resolution 25-53 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen adopted the 2026 budget which appropriated funds for this purchase on December 8, 2025, via B25-19 and

WHEREAS, the recommendation is in accordance with the adopted purchasing policy and the approved budget for the Open Gov software maintenance and support; and

WHEREAS, the Public Works Division has used electronic work orders for multiple years to track work orders and manage the city's utility assets and fleet; and

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

SECTION 1: The City Administrator is authorized to enter into an agreement for services with Open Gov for asset management software maintenance and support.

PASSED and APPROVED, via voice vote, (6-0) this 12th Day of January 2026.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R26-04]

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OpenGov Inc.
 660 3rd Street, Suite 100
 San Francisco, CA 94107
 United States

Order Form Number: Q-12370
Created On: 12/03/2025
Order Form Expiration: 12/31/2025
Subscription Start Date: 01/15/2026
Subscription End Date: 01/14/2029

Prepared By: Nate Huinker
Email: nhuinker@opengov.com
Contract Term: 36 Months

Customer Information:

Customer: City of Grain Valley, MO
Bill To/Ship To: 711 S. Main Street
 Grain Valley, Missouri
 64029
 United States
Contact Name: Patrick Martin
Email: pmartin@cityofgrainvalley.org
Phone: 816 847-6221

Order Details:

Billing Frequency: Prepaid
Payment Terms: Net 30 Days

SOFTWARE SERVICES:

Product Name	Start Date	End Date	Annual Fee
Asset Management	01/15/2026	01/14/2027	\$6,441.57
Stormwater Domain	01/15/2026	01/14/2027	\$3,577.72
Transportation Domain	01/15/2026	01/14/2027	\$3,832.88
Walkability Domain	01/15/2026	01/14/2027	\$3,424.35
Wastewater Collection	01/15/2026	01/14/2027	\$3,577.72
Water Distribution Domain	01/15/2026	01/14/2027	\$3,577.72
Asset Management	01/15/2027	01/14/2028	\$6,763.65

Stormwater Domain	01/15/2027	01/14/2028	\$3,756.61
Transportation Domain	01/15/2027	01/14/2028	\$4,024.52
Walkability Domain	01/15/2027	01/14/2028	\$3,595.57
Wastewater Collection	01/15/2027	01/14/2028	\$3,756.61
Water Distribution Domain	01/15/2027	01/14/2028	\$3,756.61
Asset Management	01/15/2028	01/14/2029	\$7,101.83
Stormwater Domain	01/15/2028	01/14/2029	\$3,944.44
Transportation Domain	01/15/2028	01/14/2029	\$4,225.75
Walkability Domain	01/15/2028	01/14/2029	\$3,775.35
Wastewater Collection	01/15/2028	01/14/2029	\$3,944.44
Water Distribution Domain	01/15/2028	01/14/2029	\$3,944.44

PROFESSIONAL SERVICES:

Product Name	Start Date	Description	Fee
Professional Services Deployment - Prepaid	01/15/2026	Custom Deployment from OpenGov Professional Services team. Scope-dependent.	\$44,656.37

Professional Services Total: \$44,656.37

Customer Billing/Service Periods:

Period:	Total:
01/15/2026	\$69,088.33
01/15/2027	\$25,653.57
01/15/2028	\$26,936.25

Order Form Legal Terms:

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

MEETING DATE	01/12/2026	
BILL NUMBER	R26-05	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2027 FREIGHTLINER 108SD DUMP TRUCK FOR THE PUBLIC WORKS DIVISION	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$207,478.28
	Budget Line Item:	210-55-78500 - \$41,495.66 600-60-78500 - \$82,991.31 600-65-78500 - \$82,991.31
	Balance Available:	\$207,478.28
	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 #29912 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	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Purchase Quotes

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 12, 2026

RESOLUTION NUMBER
R26-05

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2027
FREIGHTLINER 108SD DUMP TRUCK FOR THE PUBLIC WORKS DIVISION**

WHEREAS, the Board of Aldermen adopted Resolution 25-53 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen adopted the 2026 budget which appropriated funds for this purchase on December 8, 2025, via B25-19 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 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 2027 Freightliner 108 SD Dump truck.

SECTION 2: As outlined in the 2026 Sourcwell and approved contracts with Premier Truck Group and Henderson Products, Inc:

1. The truck chassis will be purchased for the amount of \$116,714.52 from Premier Truck Group.
2. The truck bed, hydraulics, plow, and accessories will be purchased for \$90,763.76 from Henderson Products, Inc.

PASSED and APPROVED, via voice vote, (____-____) this 12th Day of January, 2026.

Michael Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R26-05]

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MEMORANDUM

FROM: PATRICK MARTIN, DIRECTOR OF COMMUNITY DEVELOPMENT

SUBJECT: 2026 DUMP TRUCK REPLACEMENT PER VERP

DATE: DECEMBER 30, 2025

The City of Grain Valley has a Vehicle Equipment Replacement Program “VERP” established. Within the VERP trucks are replaced per the schedule. This year, 2026 the schedule has Dump Truck #29912 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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A proposal for
City of Grain Valley
405 James D Rollo Drive
Grain Valley, MO 64029

Quote # SF-2025-00625 Revision # 1

Aug 28, 2025

Quotation valid until: Nov 26, 2025

This document outlines a comprehensive truck package, comprising the following equipment. The listed equipment is designed to be installed and operated as an integrated system, ensuring full compatibility and optimal performance.

Plow Hitch

Mark E Dump Body

Chassis

Installation

Quote prepared by: Cole Bruemmer

Package Model - PACKAGE

HITCH

Truck Side Hitch Type	Low Profile
Hitch Family	Basic Hitch
Lift Cylinder	4"x2" Nitrided Cylinder
Hitch Connection Type	Quick Link Hitch
Hitch Mounting Hardware	No Mounting Hardware

HPI

Family	Mark E, Classic
Floor Length	10' Floor Length
Side Height	30 inches
Body Material (Sides/HeadSheet)	7GA 201SS Sides/Headsheet
Floor Material	3/16" AR400 Floor
Front Bolster	No Front Bolsters
Rear Bolster Material	7GA 201SS Rear Bolsters
Rear Bolster Height	8" Taller Than Sides Rear Bolster, 2 1/8" Pockets
Top Rail/Rub Rail Material	10GA 201SS Top & Rub Rails
Side Braces	No Side Braces
Hoist Type	Trunnion Mount Hoist, Internal DH, SA
Cylinder Model	G3/M 4yr Std Wty, 1yr Salt Application
Install Hoist & Cradle	Upfitter Installed H&C
Hoist Mount Type	Standard Width Cradle
Longsills	8" I-Beam, Skip Weld Longsill & Apron
Body Hinge Maintenance	Greaseable Pins, No Bushings
Tailgate Style	Configured Tailgate
Tailgate Air Valve	Upfitter Supplied Air Valve
Tailgate Pin Lanyards	No TG Pin Lanyards
Horizontal J-Hooks	Horizontal J-Hooks
Bolsters Chain Hooks	Banjo Chain Hooks (Inst)
Tailgate Chains	Zinc Plated TG Chains
Tailgate Hinge	Standard 1-1/4" Pins, 1" Plate
Tailgate Release & Control	Pancake Style Air Trip with SS Bushings
Tailgate Lift Style/Location	Single Center D-Ring, Interior
Tailgate Brace	(1) Horizontal Tailgate Brace
Coal Chute	No Coal Chute
Tailgate Liner	No Tailgate Liner
Tailgate Sheet Material	7GA 201SS Tailgate Sheet
Tailgate Maintenance	Greaseless Pins, Jaws, & Shaft
Cabshield Install/Ship Loose	Cabshield Shipped Loose for Install
Rear Facing Cabshield Light Holes	No Rear Light Holes
Side Facing Cabshield Light Holes	1 Each Side 45 Degree
Foward Facing Cabshield Light Holes	No Forward Light Holes
Cabshield Installation Height	Upfitter Installed Standard Leg Height

Cabshield Material	10 Gauge Sheet 7 Gauge Ends
Cabshield Width	86" Width
Cabshield Overhang	22" Overhang
Cabshield Style	Weld-On Cabshield No Tarp Shroud
Cabshield Finish Prep	Cabshield No Finish Prep (Raw)
Cabshield Paint/Finish	Cabshield No Finish (Raw)
Backup Light	Backup Light: None
Lighting Package	Upfitter Supplied Light Pack
Lighting Add-Ons	No Weld-On Light Box
Rear Facing Rear Bolster Light	3 Obround Light
Rear Bolster Marker Lighting	2.5" Red Marker Light Hole
Rub Rail Lighting	No Rub Rail Lighting
PWS Tanks	No Prewet Tanks On Body
Finish Prep	Wash & Prime Mild Parts Only
Paint/ Finish	No Finish
Asphalt Lip	12" Pin On 7GA 201 Asp Lip,Ins
Side Boards	No Side boards
Side Ladder Location	Ladder/Grabhandle, DS/PS Front Ship Loose
Side Ladder Type	Ladder, Pullout 201SS, No Upper
Body Steps	No Interior Steps
Walk Rails	2" Sure Step Walk Rail
Vibrator Location	Vibrator Bracket Between Longsills
TGS Installation	No Factory Installed TGS
TGS Integration	No TGS Spill Shields
TGS/Asph Lip Mount Holes	Mount Holes In Apron and Bolster (Asphalt Lip)
Special Request	
12" PIN ON 7GA 201 ASP LIP,INS	181573.201 ILO Picked

CHASSIS

Chassis Supplier	Chassis Info To Be Determined
Chassis Make	Freightliner
Chassis Model	108SD
Chassis Model Year	Model Year 2026
Chassis CA/CT (Usable)	72
Chassis Axle Quantity	Single Axle

INSTALLATION

USC Paint Location	Not Required For Job
Chassis Delivery To Henderson	Truck Dealer/Customer Delivers
USC Build Facility	USC-MO
Installation Order Type	Turnkey Install
Liquid Type	Liquid Prep Only
Spreader Type	Spreader Prep Only
Dump Body Type	Mark E Classic
Scraper Type	No Underbody Scraper
Wing Type	No Wing Plow

Front Plow Type
Hitch Type
Completed Truck Delivery
Hooklift
Non-Henderson Equipment
Hitch Mount Style
Front Bumper
Front Tow Hooks
Dump Body Floor Length
Dump Body Rear Profile
Weld On Winches

TGS Spill Shield
Body Liner
Rubber Mounting Pads
Tarp Material
Tarp System Type
Tarp Brand
Sideboards

Dump Body Vibrator
Shovel Holder Quantity
Ladder 2 Style
Ladder 2 Location
Ladder 1 Style
Ladder 1 Location
Ladder Quantity
Ladder(s)

Grab Handle 2 Type
Grab Handle 1 Type
Grab Handle Quantity
Grab Handles
Step 2 Location
Step 2 Type
Step 1 Location
Step 1 Type
Step Quantity
Steps
Asphalt Lip
Cabshield Install

Pressure Protection Valve
Tailgate Release Type

Tailgate Style

No Front Plow
Low Profile
Henderson Delivers (100 Miles or Less)
No Job Specific Hooklift
No Non-Henderson Equipment
Cheek Plate Hitch Mount Kit
Fabricated Channel Bumper, 2 Piece
Tow Hooks, Pair, OEM Supplied
10' Floor Length
Straight Tailgate And Apron
(4) Weld On Winch, Stainless Steel (4"x60" Strap)
TGS Spill Shield Not Required
Not Required
No Rubber Mounting Pads Required
Black Vinyl Tarp Material Asphalt Rated
Electric, 30 Deg Arms, With Wind Deflector
US Tarp System
Wood Side Boards, Supplied At Henderson Upfit, No Paint
Cougar DC2700, Single Axle
No Shovel Holders Required
3 Step Pull Out
Passenger Side Front
3 Step Pull Out
Driver Side Front
2 Ladders
Supplied By Factory And Installed At Henderson Upfit
Stainless Steel 12" Grab Handle
Stainless Steel 12" Grab Handle
2 Grab Handles
Factory Supplied
Passenger Side Front, Outside
16" Step
Driver Side Front, Outside
16" Step
2 Dump Body Steps
Henderson Upfit Supplied And Installed Steps
Asphalt Lip Supplied & Installed at Factory
Cabshield Supplied By Factory, Weld To Body At Henderson Upfit
In Line Air Valve (All Chassis)
Henderson Upfit Supplied Electric Over Air Release
Standard Tailgate

Dump Body Material	Stainless Steel Dump Body
Dump Body Cylinder Type	Single Acting Hoist Cylinder
Dump Body Hoist Type	Telescopic Hoist with Internal Doghouse
Special Request	No
QD Mount Location Field	Stainless Steel Quick Disconnect Mount, Front Of Bolster
Spreader Spinner Install Type	Standard Spinner Install
Liquid Drive Configuration	Electric Drive, Factory Installed
Liquid Controls	Supplied By Factory
Feedback Sensor	Not Required
Flush Kit	Not Required For Job
Liquid Selector Valve Required	Not Required
Slurry Tube	Not Required
Prewet Discharge Location	Front Or Rear
Pintle Plate information	No Light/Side/Hinge Light, ICC/ 3/4" Combo 45 ton
Pintle Hook Selection	45 Ton With Air Kit
Rear Mudflap Mounting	Swinging Stainless Steel Mount
Rear Mudflap Material	Rubber Rear Mudflap With Logo
Rear Center Mudflap Mounting	Not Required On Job
Front Center Mudflap Mounting	Not Required
Front Mudflap Mounting	Frame Mounted Stainless Steel Anti-Sail
Front Mudflap Material	Rubber Front Center Mudflap No Logo
Poly Fenders	Not Required
Pintle Plate	Pre-Fab Pintle Plate Installed
Pintle Plate Thickness	3/4" Pintle Plate Thickness
Pintle Plate OEM Lights	No Pintle Plate OEM Lights
Pintle Plate ICC Lights	Qty 3, 3/4" ICC Lights
Pintle Hook Hole Pattern	45 Ton
Reflective Tape	No Logo Reflective Tape 60' Linear
Lube System	No Lube System Required
Miscellaneous D-Ring Quantity	Not Required
Exhaust Elbows	Not Required
Automatic Tire Chains	Not Required
Pusher Axle	Pusher Axle Not Required
Toolbox	Not Required
Trailer Plug 2	7 Pin Trailer Plug, Round, Aluminum
Trailer Plug 1	7 Pin Trailer Plug, Truck, 7-Way RV
Gladhands	Glad Hands Fixed Straight S&E Dust Drop Pair
Pintle Plate D-Rings	Qty 2, 3/4" D-Rings
Chipper Bar	Chipper Bar Not Required
Rear Tow Hook	44K Lb Pair Installed Rear
PDP Mount Location	PDP Mounted On Back Wall
Misc Electrical Supplies	Misc Electrical Supplies Required
GPS System	Not Required
Pavement Temp Sensor	Not Required

USC Light Package	Not Required
Grille Light(s)	Not Required
Camera System	Not Required
Wiper(s)	Wiper Not Required
Switchbox	No Switch Box Necessary
License Plate Lights	Not Required
Brake Controller	Not Required
Body Up Switch/Light	Not Required
Back Up Alarm Bracket	Back Up Alarm Bracket Installed
Back Up Alarm	102 Decibel
Roof Beacon Light	Not Required
Worklight Quantity	Not Required
Roof Spotlight	Not Required
Mirrors	Not Required
Driving Lights	Not Required
Plow Lights Brackets	Stainless Steel, Freightliner, Western Star/Other, Pair
Plow Lights	LED, Heated, Trucklite, Round Pair
Dump Body Rear Lighting	3 Each Side
Dump Body Light Box	Not Required
Position 3 from Bottom Strobe Color	2 Amber Strobes
Rear Bolster Light Position 3 from Bottom	Strobe
Rear Bolster Light Position 2 from Bottom	Backup
Rear Bolster Light Position 1 from Bottom	Stop/Tail/Turn
Dump Body Side Bolster Lighting	2.5" Round (Red)
Dump Body Rub Rail Lighting	No Rub Rail Lighting
Cabshield Front Light Quantity	No Forward Facing Lights
Cabshield Rear Facing Light Quantity	No Rear Facing Lights
Cabshield Side Facing Strobe Color	Amber 6" Strobes
Cabshield Side Facing Light QTY	45 Degree Side Facing Light Pair
Cabshield Beacon Light	Cabshield Beacon Light Not Required
Hydraulic System Source	Customer Supplied Hydraulic System
Hydraulic System Manufacturer	Force America
Control Mount Location	Floor Plate/Pedestal Mount Control
Hydraulic Control Type	Electric Controls
PTO Type	Included In Hydraulics
Reservoir Type	Reservoir Supplied With Hydraulics
Hydraulic Package	Full Hydraulic Package
Quick Coupler Upgrade	Standard QD Couplers
Return Filter	Supplied By Henderson Upfit
Low Oil Indicator	Not Required
High Temperature Oil Shutdown	Not Required
Low Oil Shutdown	Not Required

Valve Enclosure Mount Location	Driver Side Valve enclosure, Frame Mount
Valve Enclosure Size	Supplied With Hydraulic Package
Valve Enclosure Supplier	Valve Enclosure Supplied w/ Hydraulics
Body Paint Type	Natural Finish (SS Only)
Clear Coat Finish	No Clear Coat Finish Required
Asphalt Lip Paint Type	Natural Finish Asphalt Lip (SS Only)
Undercoat	No Undercoat Required
Touch Up Paint	No Additional Touch Up Paint
Special Request	
WOOD SIDE BOARDS SUPPLIED	2x10x11
@ HENDERSON UPFIT, NO PAINT	
Special Request	
FORCE AMERICA	QT001-2046488-1

Single Package Total: \$90,763.76

Package Quantity: 1

Total Price: \$90,763.76

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

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

Signed: _____ **Date:** _____

Quote notes:

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Purchase Agreement and Acknowledgement

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

Stock#: **VIN:** **New 2027 FREIGHTLINER 108SD PLUS** **Price:** \$116,314.52

Total Price	\$116,314.52
Documentary Fee	\$400.00
Total	\$116,714.52
Net Total	\$116,714.52

27MY Freightliner 108SD+ Rev #1 options
 Cummins L9 360hp
 Allison 3000RDS
 Single Axle Front Plow-End Dump chassis
 All Aluminum Wheels

The truck will need to be funded in full before any body company does the install. I will need to know where I need to ship the body chassis for the installation of snow equipment by others NIC

Prices subject to change and may include surcharges/fees relating to raw material prices, tariffs, or government mandated requirements (see attached Terms and Conditions). License & Registration costs are not included.

Initials:

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, incremental fees or other increases to the factory invoices (whether relating to commodities, government mandated requirements, raw materials, tariffs, or otherwise), Dealer may make corresponding changes to the Pricing set forth above for the affected Vehicle and Purchaser shall be responsible for paying any applicable surcharges, fees or other increases. As a result, Purchaser acknowledges that the total prices for vehicles not in stock are estimated.

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 delivery 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 manufacturer's 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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**CITY OF GRAIN VALLEY
BOARD OF ALDERMEN AGENDA ITEM**

MEETING DATE	01/12/26	
BILL NUMBER	R26-06	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE TWO POLICE RATED FORD EXPLORERS FROM SHAWNEE MISSION FORD	
REQUESTING DEPARTMENT	Police	
PRESENTER	Ed Turner, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	\$88,494.00
	Budget Line Item:	280-88-78510
	Balance Available:	\$290,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To purchase two (2) 2026 Ford Utility PI (K8A) to add to the Police Department vehicle fleet	
BACKGROUND	Between 2023 and 2025 the Police Department worked with Community Development Department to plan a Vehicle Equipment Replacement Program (VERP). The VERP was presented to the Board of Aldermen during that timeframe and used during the Board of Aldermen Workshop budget planning for 2026. Both vehicles were approved for purchase to replace higher mileage frontline patrol vehicles.	
SPECIAL NOTES	The City's Fleet Technician coordinated the research and purchase process of both vehicles using a recognized MKCPP cooperative pricing agreement.	
ANALYSIS	Not Applicable	
PUBLIC INFORMATION PROCESS	In October 2025 the project items were presented, discussed, and made available for public review during the Board of Aldermen Workshop. In December 2025 during a regular scheduled of Aldermen meeting the 2026 budget, which included both vehicles, was passed by way of ordinance for advancing police operations and providing public safety to the community.	

BOARD OR COMMISSION RECOMMENDATION	Not Applicable
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution & Quote

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 12, 2026

RESOLUTION NUMBER
R26-06

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE TWO POLICE RATED FORD
EXPLORERS FROM SHAWNEE MISSION FORD**

WHEREAS, the Grain Valley Police Department (GVPD) has identified the need to purchase two additional 2026 Ford Police Interceptor Utility (K8A) to maintain a reliable and fully operational patrol fleet in support of police operations and community safety; and

WHEREAS, the City of Grain Valley has determined that Shawnee Mission Ford is an approved vehicle supplier through the Mid-Kansas City Purchasing Program (MKCPP) cooperative purchasing agreement, thereby meeting applicable bidding and procurement requirements; and

WHEREAS, the acquisition of the 2026 Ford Police Interceptor Utility will allow the GVPD to replace aging or high-mileage units and to maintain continuity in fleet standardization, vehicle upfitting, and operational readiness; and

WHEREAS, funding for this purchase has been appropriated in the approved Fiscal Year 2026 budget under the Police Department's capital equipment allocation.

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 two (2) 2026 Ford Police Interceptor Utility (K8A) Explorers from Shawnee Mission Ford, pursuant to the terms and pricing available through the MACPP cooperative contract.

SECTION 2. This resolution shall be in full force.

PASSED and APPROVED, via voice vote, (___ - ___) this 12th day of January 2026.

Mike Todd, Mayor

ATTEST:

Jamie Logan, City Clerk

[R26-06]

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SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

November 10, 2025

City of Grain Valley

MKCPP Pricing

Cutoff Date to Order Dec / Jan

2026 Ford Utility PI (K8A)

Exterior: Oxford White (YZ)

Interior: Cloth Front Vinyl Rear (9W)

Base Price:

\$43,383

Options:

- Global Lock Unlock (18D) \$NC
- Door Lock Plunger (52P) \$150
- Badge Delete (16D) \$NC
- Driver Side Whelen Spotlight (51T) \$394
- Rear Door Handle and Locks Inop. (68G) \$NC with Door Lock Plunger
- Deflector Plate (76D) \$320
- Front License Plate Brackett (153) \$NC
- Hub Caps \$standard
- Aux Climate \$standard
- Rear Camera on Demand \$standard
- Police Engine Idle \$standard
- BLIS \$standard
- Wiring Grill Lamp Siren Speaker \$standard
- Perimeter Alarm \$standard
- Reverse Sensors \$standard
- Tail Lamp Prep Kit \$standard
- 4-way power passenger seat \$standard
- Courtesy Lamps Disable \$standard
- 3.3L V6 (99B) \$included in base price

Total

\$44,247

@ 2

\$88,494

Additional Options to consider:

- Front Headlamp Light Solutions (66A) \$846
- Keyed Alike \$47
- Remote Start \$499

Thank you for your time and interest.

Sincerely,

Jay Cooper

Government Fleet Sales



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

MEETING DATE	01/12/2026	
BILL NUMBER	R26-07	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE TWO SETS OF EQUIPMENT AND UPFITTING COST FOR TWO NEW POLICE FORD EXPLORERS FROM MICROMAN INDUSTRIES LLC	
REQUESTING DEPARTMENT	Police	
PRESENTER	Ed Turner, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	\$45,319.52 (total – two sets)
	Budget Line Item:	280-88-78510
	Balance Available:	\$ 290,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To purchase two (2) full sets of emergency equipment and upfitting cost for two new 2026 Ford Explorers, which will be added to the frontline Police Department fleet	
BACKGROUND	During 2025 the police department worked with the Community Development Department to plan a Vehicle Equipment Replacement Program (VERP). The VERP was presented to the Board of Aldermen during that timeframe and used during the Board of Aldermen October Workshop budget planning for 2026. Two new fully equipped emergency vehicles were approved for purchase. This purchase acquires the needed equipment and upfitting cost for two new police vehicles that were presented to the Board of Aldermen for purchase.	
SPECIAL NOTES	The City's Fleet Technician assisted in coordinating the research and purchase process of equipment for both vehicles. The purchase will be made on an open cooperative pricing agreement.	
ANALYSIS	Not Applicable	

PUBLIC INFORMATION PROCESS	In October 2025 these project items were presented, discussed, and made available for public review. During the regular scheduled December Board of Aldermen meeting the item was passed by way of ordinance for advancing police operations and providing public safety to the community.
BOARD OR COMMISSION RECOMMENDATION	Not Applicable
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution & Quote

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 12, 2026

RESOLUTION NUMBER
R26-07

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE TWO SETS OF EQUIPMENT
AND UPFITTING COST FOR TWO NEW POLICE FORD EXPLORERS FROM MICROMAN
INDUSTRIES LLC**

WHEREAS, the Grain Valley Police Department (GVPD) has identified the need to equip and upfit two newly purchased 2026 Ford Police Interceptor Utility (K8A) Explorers to maintain a reliable and fully operational patrol fleet in support of police operations and community safety; and

WHEREAS, the City of Grain Valley has determined that MicroMan Industries LLC is an approved vehicle supplier and upfitter, thereby meeting applicable bidding and procurement requirements; and

WHEREAS, the acquisition and upfitting of two (2) Ford Police Interceptor Utility will allow the GVPD to replace aging or high-mileage units and to maintain continuity in fleet standardization, vehicle upfitting, and operational readiness; and

WHEREAS, funding for this purchase has been appropriated in the approved Fiscal Year 2026 budget under the Police Department's equipment allocation.

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 two (2) sets of equipment and upfitting for two (2) new Ford Explorers from MicroMan Industries LLC, pursuant to the terms and pricing available through a local cooperative contract agreement.

SECTION 2. This resolution shall be in full force.

PASSED and APPROVED, via voice vote, (___-___) this 12th day of January 2026.

Mike Todd, Mayor

ATTEST:

Jamie Logan, City Clerk

[R26-07]

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Quote



Date: 01/06/2026
Quote No.: 20262004
Salesperson: CS

MicroMan Industries LLC

18400 E Lexington Rd
Independence, Mo 64058
816-985-8027
www.micromanindustries.com
sales@micromanindustries.com

Bill To:

Grain Valley Police Department
719 RD Mize Road
Grain Valley, Mo 64029

Qty	Item	Description	Unit Price	Total
2	PDU-8S	D&R Power Distribution Unit, 100A Dual Feed for Siren/Light/Radio	\$505.21	\$1,010.42
2	VWHK	Vehicle Wiring Harness Kit, Lights, Siren, Lightbar	\$550.00	\$1,100.00
2	Labor- Flat Rate	Labor, Installation of Equipment	\$4,100.00	\$8,200.00
2	Freight	Shipping & Freight Costs for Heavy Items, Setina, Havis	\$400.00	\$800.00
2	C-USB-3	Dual USB Charger port, for use with Havis Consoles, USB-A & USB-C	\$84.24	\$168.48
2	C-EB30-APS-1 P	Havis Motorola Radio Bracket	\$28.75	\$57.50
4	ETSS100J	Sound Off 100w Speaker, Composite	\$306.72	\$1,226.88
4	PMP2WSSSB	Sound Off Window Shroud, Single mPowers, Side Windows	\$28.00	\$112.00
4	MMSU-1	Magnetic Microphone Clip	\$36.75	\$147.00
8	EMPSCG2STS 4J	Sound Off mPower, 4" Stud Mount, Dual Color	\$161.71	\$1,293.68
2	AC000240A01	Motorola Speaker, APX	\$105.24	\$210.48
2	7160-1964	Gamber Johnson Printer Mount, Brother RJ-4230-B	\$117.92	\$235.84
2	500-0010	HiNT Laptop Swivel Mount, Side Mount Plate for Consoles	\$555.80	\$1,111.60
2	CUP2-1004	Havis VSX Cup Holder	\$52.21	\$104.42
2	C-ARM-102	Havis Side Mount Arm Rest	\$75.90	\$151.80
12	PMP2WDG15B	Sound Off mPower Quick Mount Bracket, 15 degree	\$9.67	\$116.04
16	EMPSCG2QMS 4J	Sound Off mPower, 4" Quick Mount, Dual Color	\$161.71	\$2,587.36
2	PMP2BKUMB-8	Sound Off 4" Under Mirror Mount, 2025+ PIU,	\$34.07	\$68.14

Qty	Item	Description	Unit Price	Total
2	PMP2BKUMB-8P	Sound Off 4" Under Mirror Mount, 2025+ PIU, Passenger Side	\$34.07	\$68.14
2	TK0250PIU20	Setina Rear Cargo Cabinets, Top Sliding w/ Lock, Base Sliding w/ Lock	\$1,837.67	\$3,675.34
2	C-VS-1012-INT-2	Havis 22" Center console, 2020+ Interceptor Explorer	\$446.16	\$892.32
4	ETSSVBK01 -	Sound Off Speaker Bracket, 2020+ Interceptor, In Grille	\$47.97	\$191.88
2	1W0695ITU20	Setina Window Bars, Passenger Side Only, 2020+ PIU	\$193.28	\$386.56
4	PSLVBK01	Sound Off SL Line Rocker Mounting Brackets, 2020+ Explorer	\$39.75	\$159.00
2	PMP5ABK002	Sound Off mPower Grille Mount Bracket, 2025 PIU, Pair	\$83.69	\$167.38
4	EMPSCG1STS3J	Sound Off mPower, 3" Stud Mount, Dual Color	\$149.35	\$597.40
4	ESLRL73168	Sound Off SL Line Rocker Bar, 72", Red/White/Blue with scene light function	\$507.79	\$2,031.16
2	QK0566ITU25	Setina Rear Replacement Seating w/ Center Pull Seat Belts and Rear Cargo Barrier, 2025+ PIU Explorer	\$1,691.23	\$3,382.46
2	475-1251	Jotto Door Handle Covers	\$55.61	\$111.22
2	TPA9289	Setina Rear Radio Tray (for use with TK series cabinets)	\$348.06	\$696.12
2	1K0574ITU20FR	Setina Single Prisoner Front Partition, Single Prisoner w/ Center Barrier, 25+ PIU	\$1,087.15	\$2,174.30
2	GK10342UHK	Setina T-Rail Gun Rack, Rifle, Shotgun	\$544.65	\$1,089.30
2	GT0536ITU20	Setina Forward Facing Gun Mount Brackets, 2020+ Ford PIU	\$81.65	\$163.30
2	QK0491ITU20	Setina TPO Floor Pan, 2020+ Ford PIU	\$255.00	\$510.00
2	ENGLMK013	Sound Off Blueprint MicroLink Kit, 2025+ PIU	\$472.33	\$944.66
2	ENNLB0188Y-482	Sound Off nForce NXT Rooftop Lightbar, 54", Red/White-Blue/White Front, Red/Amber-Blue/Amber Rear, 2025+ PIU	\$3,076.11	\$6,152.22
2	C-EB40-SO5-1P	Havis Sound Off 500 Remote Siren Faceplate	\$0.00	\$0.00
2	ENGSA5200RSP	Sound Off bluePrint 500 Series Siren Control System. 200 Watt, Remote Head	\$1,210.17	\$2,420.34
2	SHOPSUPPLIES	Misc. Supplies, Wire, Connectors	\$70.00	\$140.00
2	Sharkee-MDT	Panaroma Sharkee Antenna, MDT Gamber Dock w/ SMA connections, 800 mhz Motorola Radio Whip	\$332.39	\$664.78

Total \$45,319.52

VEHICLES : 2) 2026 Ford PIU - PATROL

Pricing reflects using Blue Springs MO Police contract 2023-017.1R

Pricing is good for 30 days.

Thank you for your business.

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

MEETING DATE	01/12/26	
BILL NUMBER	R26-08	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE ONE FORD F150 PICKUP TRUCK FROM SHAWNEE MISSION FORD	
REQUESTING DEPARTMENT	Police	
PRESENTER	Ed Turner, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	\$35,815.00
	Budget Line Item:	280-88-78510
	Balance Available:	\$290,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To purchase one (1) 2026 Ford F-150 pickup truck for use with animal control services	
	The Police Department worked with Community Development Department to plan a Vehicle Equipment Replacement Program (VERP). The VERP was presented to the Board of Aldermen and used during the Board of Aldermen Workshop budget planning for 2026. The vehicle was approved for purchase to replace a higher mileage frontline animal control vehicle.	
SPECIAL NOTES	The City's Fleet Technician coordinated the research and purchase process of the vehicle using a recognized MKCPP cooperative pricing agreement. The truck will have a \$210.00 reverse sensor, which has already been added to the total price listed above.	
ANALYSIS	Not Applicable	
PUBLIC INFORMATION PROCESS	In October 2025 the project items were presented, discussed, and made available for public review during the Board of Aldermen Workshop. In December 2025 during a regular scheduled of Aldermen meeting the 2026 budget, which included truck, was passed by way of ordinance for advancing animal control operations and providing public safety to the community.	

BOARD OR COMMISSION RECOMMENDATION	Not Applicable
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution & Quote

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 12, 2026

RESOLUTION NUMBER

R26-08

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE ONE FORD F150 PICKUP
TRUCK FROM SHAWNEE MISSION FORD**

WHEREAS, the Grain Valley Police Department (GVPD) has identified the need to purchase 2026 Ford F-150 single cab, 4x2 pickup to maintain a reliable and fully operational animal control services and animal community safety; and

WHEREAS, the City of Grain Valley has determined that Shawnee Mission Ford is an approved vehicle supplier through the Mid-Kansas City Purchasing Program (MKCPP) cooperative purchasing agreement, thereby meeting applicable bidding and procurement requirements; and

WHEREAS, the acquisition of the 2026 F-150 will allow the GVPD to replace an aging high-mileage truck and to maintain continuity in fleet standardization, vehicle upfitting, and operational readiness; and

WHEREAS, funding for this purchase has been appropriated in the approved Fiscal Year 2026 budget under the Police Department's capital equipment allocation.

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 one (1) Ford F-150 single cab, 4X2 pickup truck from Shawnee Mission Ford, pursuant to the terms and pricing available through the MACPP cooperative contract.

SECTION 2. This resolution shall be in full force.

PASSED and APPROVED, via voice vote, (___ - ___) this 12th day of January 2026.

Mike Todd, Mayor

ATTEST:

Jamie Logan, City Clerk

[R26-08]

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SHAWNEE MISSION FORD

11501 SMPKY P.O. Box 3179

Shawnee, Kansas 66203-0179 * 913-248-2287 * jay.cooper@shawneemissionford.com

October 30, 2025

Matthew Swan
City of Grainvalley

MKCPP Pricing
Pricing Good Until 1-15-26

2026 Ford F150 Regular Cab 4x2 6.5' Bed (**F1K 122**)

Exterior: Oxford White (**YZ**)
Interior: Vinyl 40/20/40 (**AS**)

Base Price:	\$35,377
Options:	
• Cab Steps (18B)	\$228
• Privacy Glass (924)	\$included in base price
• Floor mats	\$included in base price
• 3.76 E-Locking Rear Axle (XL6)	\$standard with 122 WB
• 5.0L V8 (995)	\$standard with 122 WB
• Cruise Control	\$standard
• Backup Camera	\$standard
• Reverse Sensors	\$standard
• Class IV receiver Hitch	\$standard
• Power locks Windows Mirrors RKE	\$standard
Total	\$35,605

Additional Options to consider:	
• Spray in bed liner	\$665
• Cloth Seats (CS)	\$NC
• LT265/70R17C AT (T7C)	\$451
• Backup alarm (85H)	\$210

Thank you for your time and interest.
Sincerely,
Jay Cooper
Government Fleet Sales



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Ordinances

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

MEETING DATE	1/12/2026	
BILL NUMBER	B26-01	
AGENDA TITLE	AN ORDINANCE CHANGING THE ZONING ON APPROXIMATELY 2.5 ACRES FROM DISTRICT C-1 (CENTRAL BUSINESS DISTRICT) TO DISTRICT R-1P (SINGLE FAMILY RESIDENTIAL DISTRICT) AND M-1P (LIGHT INDUSTRIAL DISTRICT)	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT DEPARTMENT	
PRESENTER	PATRICK MARTIN, COMMUNITY DEVELOPMENT DIRECTOR	
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 request a change in zoning to allow single family housing and light industrial development.	
BACKGROUND	This was rezoned in 2022 and now has the potential to expand further to the west to allow additional R-1P and M-1P lots.	
SPECIAL NOTES	N/A	
ANALYSIS	Please refer to Staff Report	
PUBLIC INFORMATION PROCESS	Public Notice was given in the Examiner on November 22, 2025 as required by State Statute and property owners of record within 185 feet of the rezoning area were notified by letter. Public hearing was held December 8 th 2025.	
BOARD OR COMMISSION RECOMMENDATION	The Planning and Zoning Commission held a public hearing on Wednesday, November 12, 2025. The Commission unanimously recommended approval on the rezoning.	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Ordinance, Rezoning Exhibit, Public Hearing notice, and
Staff Report

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B26-01

ORDINANCE NO.
SECOND READING
FIRST READING

January 26, 2026
January 12, 2026

AN ORDINANCE CHANGING THE ZONING ON APPROXIMATELY 2.5 ACRES FROM DISTRICT C-1 (CENTRAL BUSINESS DISTRICT) TO DISTRICT R-1P (SINGLE FAMILY RESIDENTIAL DISTRICT) AND M-1P (LIGHT INDUSTRIAL DISTRICT)

WHEREAS, the Mayor and the Board of Aldermen are committed to the development of the City: and

WHEREAS, a public hearing was held on November 12, 2025, in which the Planning and Zoning Commission unanimously recommended approval of the zoning change to R-1P (Single Family Residential) and M-1P (Light Industrial) on approximately 2.5 acres generally located at the northwest corner of NE Deer Creek Drive and NE Wolf Creek Drive; and

WHEREAS, a public hearing concerning said matter was held at the Grain Valley City Hall in Grain Valley, Missouri at the hour of 6:30 p.m. on December 8, 2025 with the Board of Aldermen; and

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri, has determined that it is desirable.

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

SECTION 1: The zoning for the property generally described below is hereby established as R-1P (Single Family Residential District):

PROPERTY DESCRIPTION
CONTAINING 836,788 SQUARE FEET OR 19.21 ACRES

ALL THAT PART OF TRACT A, COMMISSIONERS PLAT OF WYATT ESTATES AND ALL THAT PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 49 NORTH, RANGE 30 WEST OF THE FIFTH PRINCIPAL MERIDIAN, IN THE CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26; THENCE N88°50'31"W, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26, A DISTANCE OF 40.59 FEET TO THE POINT OF BEGINNING OF THE TRACT OF LAND TO BE HEREIN DESCRIBED; THENCE S01°22'11"W, A DISTANCE OF 612.59 FEET TO A POINT ON THE NORTH LINE OF CREEKSIDE VILLAGE, A SUBDIVISION OF LAND IN THE CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE N88°39'43"W, ALONG THE NORTH LINE OF SAID CREEKSIDE VILLAGE, A DISTANCE OF 219.23 FEET; THENCE N01°22'11"E, CONTINUING ALONG SAID LINE, A DISTANCE OF 32.00 FEET; THENCE N88°39'43"W, CONTINUING ALONG SAID LINE, A DISTANCE OF 190.00 FEET; THENCE S01°22'11"W, CONTINUING ALONG SAID

LINE, A DISTANCE OF 190.00 FEET; THENCE S88°39'43"E, CONTINUING ALONG SAID LINE, A DISTANCE OF 21.72 FEET; THENCE S01°22'11"W, CONTINUING ALONG SAID LINE, A DISTANCE OF 89.88 FEET; THENCE N88°38'47"W, CONTINUING ALONG SAID LINE, A DISTANCE OF 560.21 FEET TO THE NORTHWEST CORNER OF SAID CREEKSIDE VILLAGE, SAID POINT ALSO BEING ON THE EAST LINE OF TRACT A OF SAID COMMISSIONERS PLAT OF WYATTE ESTATES; THENCE N01°18'16"E, ALONG THE EAST LINE OF SAID TRACT A, A DISTANCE OF 99.74 FEET; THENCE N88°39'43"W, A DISTANCE OF 168.96 FEET TO A POINT ON THE WEST LINE OF SAID TRACT A; THENCE N01°18'16"E, ALONG THE WEST LINE OF SAID TRACT A, A DISTANCE OF 757.08 FEET TO THE NORTHWEST CORNER OF SAID TRACT A, ALSO BEING A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26; THENCE S88°50'31"E, ALONG THE NORTH LINE OF SAID TRACT A AND ITS EASTERLY PROLONGATION THEREOF AND THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26, A DISTANCE OF 1117.66 FEET TO THE POINT OF BEGINNING

SECTION 2: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Read two times and PASSED by the Board of Aldermen this ____ day of January, 2026, the aye and nay votes being recorded as follows:

ALDERMAN SOLE	_____	ALDERMAN BRAY	_____
ALDERMAN MYERS	_____	ALDERMAN KNOX	_____
ALDERMAN LIMBERG-	_____	ALDERMAN SKINNER	_____
GARDNER			

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 REPORT – REZONING AND PRELIMINARY DEVELOPMENT PLAN
CREEKSIDE VILLAGE 4th PLAT
December 30, 2025**

ACTION: Rezoning- Steven Warger- Creekside Village Requesting a change of zoning from District C-1 “Central Business” to R-1P “Single Family Residential District” and M-1P “Light Industrial District” with 6 light industrial lots and 66 residential lots for single family homes. This property is described as Creekside Village 4th plat and north of Mcquerry Road and west of Seymore Road.

BACKGROUND: Creekside Village to the south was platted in 2007 and zoned R-1p (Single Family Residential District-Planned Overlay District). The average dimension of the single-family lots in this Creekside Village plat are 32 feet wide and 76 feet deep or 2,432 square feet. This plat also included private alley so that lots could access rear entry garages. The private alleys are the responsibility of the Creekside Homeowner Association.

Creekside Village 3rd Plat was recorded on October 12, 2022. This plat created three lots and tract A. The area of the 3rd Plat encompasses the proposed Creekside Village 4th Plat that will contain the proposed 51 single family lots and the one light industrial lot containing four buildings. Once Creekside Village 4th Plat is recorded, then Creekside Village 3rd Plat will be vacated.

Creekside Village 4th plat was recorded in 2023 with R1-P and M-1P lots established.

PURPOSE: The applicant has filed an application that maintains the underlying zoning of R-1 (Single Family Residential) and M-1 (Light Industrial) but proposes an overlay zoning to a District “P”. A Planned Overlay District shall be for the purpose of permitting and regulating the zoning districts in the zoning regulations such as District R-1 (Single Family Residential) and M-1 (Light Industrial) but provide latitude and flexibility in location of buildings, structures, open spaces, parking, roads, drives, and variations in setbacks and yard requirements. The Planning and Zoning Commission shall consider each plan and make its recommendation to the Board of Aldermen, which shall then decide as to approval or disapproval of the plan.

PAGE 2

STAFF REPORT, CREEKSIDE VILLAGE 4th PLAT

ANALYSIS: The following are observations regarding the preliminary development plan for Creekside Village 4th Plat:

R-1P Single Family Residential – Planned Overlay District

- 1) The development will consist of 66 single family lots. The dimensions of the lot are 32 feet wide and 80 feet deep and 2,560 square feet. In District R-1, the minimum lot width is 65 feet, the minimum lot depth is 100 feet, and the minimum lot area is 7,000 square feet. The applicant is requesting flexibility in yard requirements.
- 2) The applicant is requesting variation in setback requirements. In District R-1, the front yard setback requirement is 25 feet, the rear yard setback is 30 feet, and the side yard setback is 8 feet. The applicant is requesting that the front and rear yard setbacks be 20 feet and the side yard setbacks be 3 feet.
- 3) The single-family houses will be 1,350 square feet more or less.
- 4) The development proposes the extension of NE Wolf Creek Road and NE Deer Creek Road to city standards to provide access to the proposed new lots. The development does not propose alleys.
- 6) The Tract A, B, & E will be maintained by the Homeowners Association.

M-1 Light Industrial – Planned Overlay District

- 1) The site has a floodplain and floodway designation. An application is being made for a CLOMR-F (Conditional Letter of Map Revision -Fill) to remove the floodplain designation by placing fill on the site per FEMA regulations. The area will be filled outside the floodway to an elevation 1 foot above the base floodplain elevation.
- 2) The large existing pond was a borrow area for neighboring development fill. This pond will be filled and eliminated.
- 3) The existing detention was designed for the entire development including the Creekside Village to the south and will be maintained in place.
- 4) There are wetlands designated on the site. The wetlands will be preserved or mitigated per Corp of Engineers requirements.
- 5) The development will consist of six buildings.
- 6) An asphalt driveway will provide access to the buildings from Seymour Road.
- 7) The ordinance requires the Planned District to be permanently screened from adjoining properties zoned for residential use by a wall, fence, or other suitable enclosure at least six (6) feet in height. The area adjacent to such a wall or fence shall be planted with trees and shrubs to form an ornamental screen and trees and shrubs shall be maintained by the property owner. The preliminary development plan illustrates a six-foot-tall solid screen fence with alternating white pine and swamp oak along the boundary with the proposed R-1p zoned area.



PAGE 3

STAFF REPORT, CREEKSIDE VILLAGE 4th PLAT

STAFF RECOMMENDATION: The change of zoning to District R-1p and proposed development plan of single-family residential development would be compatible and very similar to the development of Creekside Village to the south.

The change of zoning to M-1p and proposed development plan would be appropriate given this site is in the designated floodplain and significant investment is needed to develop the property. This investment will yield a benefit to the city in property taxes and jobs instead of vacant ground.

Staff recommends approval.

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AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

I, Anjana Bhadoriya, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Examiner, a publication that is a "legal newspaper" as that phrase is defined for the city of Independence, for the County of Jackson, in the state of Missouri, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

Publication Dates:

- Nov 22, 2025

Printer's Fee: \$56.45

Anjana Bhadoriya

Agent

VERIFICATION

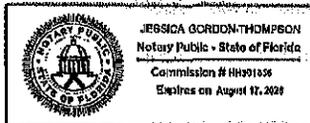
State of Florida
County of Orange

Signed or attested before me on this: 11/24/2025

[Signature]

Notary Public

Notarized remotely online using communication technology via Proof.



CITY OF GRAIN VALLEY
Board of Aldermen
PUBLIC HEARING

The Grain Valley Board of Aldermen will hold a public hearing at 6:30 PM on December 8th, 2025, at Grain Valley City Hall, in the Council Chambers, at 711 Main Street to receive input concerning the following request:

Rezoning - Steven Warger - Creekside Village. Requesting a change of zoning from District C-1 "Central Business" to R-1P "Single Family Residential District" and M-1P "Light Industrial District" for 6 light industrial lots and 68 residential lots for single family homes. This property is described as Creekside Village 4 th plat and north of Moquerrey Road and west of Seymore Road.

All interested parties are encouraged to attend.

Published in the Examiner, Nov 22, 2025

4055780

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PRELIMINARY DEVELOPMENT PLAN CREEKSIDE VILLAGE - 4TH PLAT

A SUBDIVISION IN PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 49 NORTH, RANGE 30 WEST GRAIN VALLEY, JACKSON COUNTY, MISSOURI

OWNER/APPLICANT:
JAC D, LLC
6603 S. STILLHOUSE ROAD
OAK GROVE, MO 64075
DAVE SMITH
816-215-8294
dave@landempaving.com

PROPERTY DESCRIPTION
CONTAINING 836,788 SQUARE FEET OR 19.21 ACRES

ALL THAT PART OF TRACT A, COMMISSIONERS PLAT OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 49 NORTH, RANGE 30 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 26, A DISTANCE OF 40.59 FEET TO THE POINT OF BEGINNING OF THE TRACT OF LAND TO BE HEREIN DESCRIBED; THENCE S01°22'11"W, A DISTANCE OF 612.59 FEET TO A POINT ON THE NORTH LINE OF CREEKSIDE VILLAGE, A SUBDIVISION OF LAND IN THE CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE N88°39'43"W, ALONG THE NORTH LINE OF SAID CREEKSIDE VILLAGE, A DISTANCE OF 219.23 FEET; THENCE N01°22'11"E, CONTINUING ALONG SAID LINE, A DISTANCE OF 32.00 FEET; THENCE N88°39'43"W, CONTINUING ALONG SAID LINE, A DISTANCE OF 190.00 FEET; THENCE S01°22'11"W, CONTINUING ALONG SAID LINE, A DISTANCE OF 190.00 FEET; THENCE S88°39'43"E, CONTINUING ALONG SAID LINE, A DISTANCE OF 612.59 FEET TO A POINT ON THE NORTH LINE OF CREEKSIDE VILLAGE, A SUBDIVISION OF LAND IN THE CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE N88°39'43"W, CONTINUING ALONG SAID LINE, A DISTANCE OF 560.21 FEET TO THE NORTHWEST CORNER OF SAID CREEKSIDE VILLAGE, SAID POINT ALSO BEING ON THE EAST LINE OF TRACT A OF SAID COMMISSIONERS PLAT OF WYATT ESTATES; THENCE N01°18'16"E, ALONG THE EAST LINE OF SAID TRACT A, A DISTANCE OF 90.74 FEET; THENCE N88°39'43"W, A DISTANCE OF 168.56 FEET TO A POINT ON THE WEST LINE OF SAID TRACT A; THENCE N01°18'16"E, ALONG THE WEST LINE OF SAID TRACT A, A DISTANCE OF 767.08 FEET TO THE NORTHWEST CORNER OF SAID TRACT A, ALSO BEING A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 26; THENCE S88°39'43"E, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 26, A DISTANCE OF 1117.66 FEET TO THE POINT OF BEGINNING.

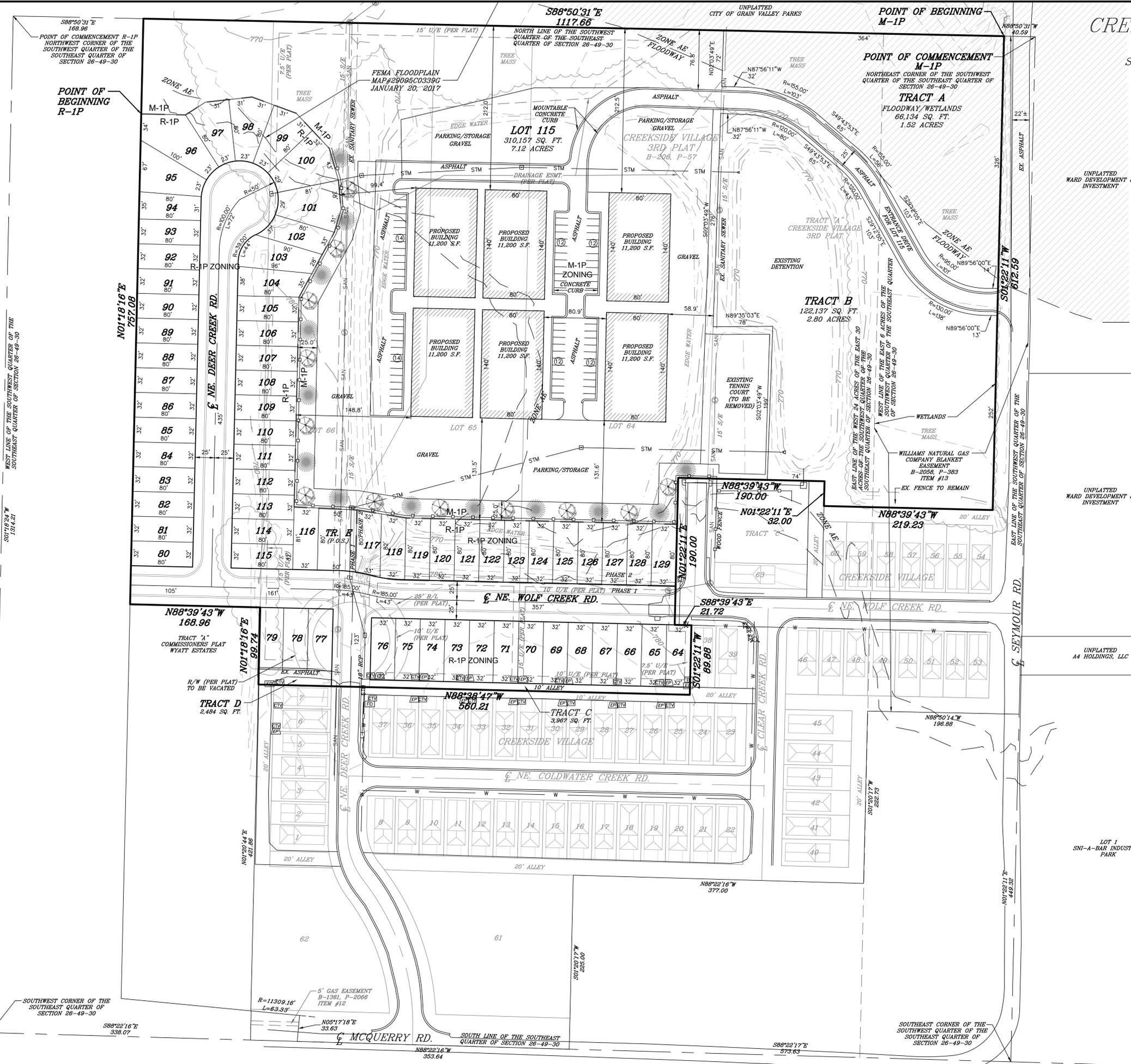
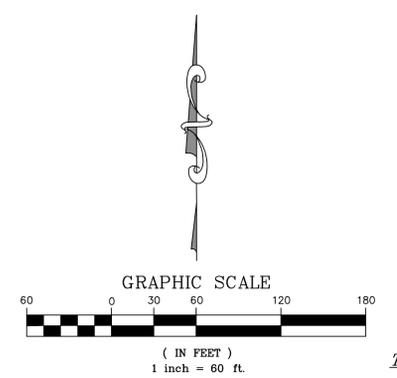
OVERALL DEVELOPMENT INFORMATION

A. EXISTING ZONING	RI		
PROPOSED ZONING	COMMERCIAL	M-P	
RESIDENTIAL	R-1P		
B. TOTAL LAND AREA	19.21 ACRES		
C. GROSS LAND AREA =		RL-P	ML-P
PROPOSED R/W	5.96 AC.		13.25 AC.
NET LAND AREA	1.70 AC.		N/A
			4.26 AC.
D. EXISTING BUILDING	N/A		
E. HEIGHT OF BUILDING	45' MAX.		
F. GROSS FLOOR AREA			
COMMERCIAL	67,200 SF		
RESIDENTIAL	89,100 SF		
G. COVERAGE AREA		RL-P	ML-P
TOTAL LAND AREA (SF)	259,618		577,170
TOTAL BUILDING (SF)	89,100		67,200
TOTAL PAVEMENT (SF)	35,966		164,034
PERCENT COVERAGE	48%		40%
H. PARKING	REQUIRED	PROVIDED	
COMMERCIAL	67*	76	
RESIDENTIAL	132**	132	
(* 1 REQUIRED PER 1,000 SQ. FT. OF GFA)			
(** 2 REQUIRED PER DWELLING UNIT)			
I. LANDSCAPING	BOTANICAL / COMMON NAME	CONDITION	CALIPER
	QUERCUS BICOLOR / SWAMP OAK	B & B	1.5"
	PINUS STROBUS / WHITE PINE	B & B	N/A
			HEIGHT
			6'

GENERAL NOTES:

- THE SITE HAS A FLOOD PLAIN AND A FLOOD WAY. APPLICATION IS BEING MADE FOR A CLOMR-F TO REMOVE THE FLOOD PLAIN DESIGNATION BY PLACING FILL ON THE SITE PER FEMA REGULATIONS. THE AREAS WILL BE FILLED OUTSIDE THE FLOODWAY TO AN ELEVATION 1 FOOT ABOVE THE FLOOD PLAIN ELEVATION.
- THERE ARE WETLANDS DESIGNATED ON THE SITE. THE WETLANDS WILL BE PRESERVED OR MITIGATED PER CORP OF ENGINEERS REQUIREMENTS.
- THE INDUSTRIAL SITE WILL BE SERVED BY A PRIVATE DRIVE.
- INDUSTRIAL STORAGE AREA FOR EQUIPMENT WILL BE GRAVEL.
- EXISTING CREEKSIDE 3RD PLAT WILL BE VACATED AS REQUIRED TO ALLOW FOR THIS DEVELOPMENT.
- THE LARGE EXISTING POND WAS A BARROW AREA FOR NEIGHBORING DEVELOPMENT FILL. THIS POND WILL BE FILLED AND ELIMINATED.
- THE EXISTING DETENTION WAS DESIGNED FOR THE ENTIRE DEVELOPMENT INCLUDING THE CREEKSIDE VILLAGE TO THE SOUTH AND SHALL BE MAINTAINED IN PLACE.
- THE RESIDENTIAL AREA WILL BE DEVELOPED IN PHASES WITH APPROXIMATELY 53 UNITS IN THE FIRST PHASE AND 13 UNITS IN THE SECOND PHASE.
- TRACTS C, D & E SHALL BE DEDICATED TO THE CREEKSIDE VILLAGE HOMEOWNER ASSOCIATION.

FLOODPLAIN NOTE:
ACCORDING TO THE FEMA FLOOD INSURANCE RATE MAP, PANEL NUMBER 339 OF 625, COMMUNITY PANEL NUMBER 29085C0339G, REVISED JANUARY 20, 2017, THE SUBJECT PROPERTY IS IN ZONE AE. AREAS WHERE THE BASE FLOOD ELEVATIONS ARE DETERMINED.



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

MEETING DATE	01/12/2026	
BILL NUMBER	B26-02	
AGENDA TITLE	AN ORDINANCE AMENDING TITLE III TRAFFIC CODE SECTION OF THE CITY OF GRAIN VALLEY MUNICIPAL CODE	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$420.00
	Budget Line Item:	210-55-73740
	Balance Available:	\$21,00.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To prohibit parking on the east side of NE Shale Court within 30 feet of the intersection with NE Greystone Blvd	
BACKGROUND	This is a newly built cul-de-sac with 13 building/ 52 units and with no parking restrictions has led to traffic congestion and lack of access for emergency responders and residents.	
SPECIAL NOTES	None	
ANALYSIS	Not Applicable	
PUBLIC INFORMATION PROCESS	The property management company requested restricting parking within 30 feet of the intersection to the cul-de-sac because the cars parked within the 30 feet interfered with traffic trying to enter and exit NE Shale Court from NE Greystone Blvd, and the congestion led to several complaints from residents and emergency responders. The attached letter was placed on the door of the residents on Shale Ct. Two residents responded positively to the letter.	

BOARD OR COMMISSION RECOMMENDATION	Not Applicable
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance & Owner/tenant notification

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B26-02

ORDINANCE NO.
SECOND READING
FIRST READING

January 26, 2026
January 12, 2026

**AN ORDINANCE AMENDING TITLE III TRAFFIC CODE SCHEDULE IV PARKING
PROHIBITED SECTION OF THE GRAIN VALLEY MUNICIPAL CODE**

WHEREAS, the City of Grain Valley, Missouri, through its Code of Ordinances, has the authority to prohibit the standing or parking of vehicles at times and locations specified within the corporate limits; and

WHEREAS, according to Section 315.010 the City Engineer has the authority to install traffic control devices; and

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

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

SECTION 1: The Title III Traffic Code Schedule IV Parking Prohibited Section of the City of Grain Valley Municipal Code, is hereby amended as follows:

NE Shale Court East side, within 30 feet of the intersection of NE Greystone Blvd.

Read two times and PASSED by the Board of Aldermen this 26th day of January 2026, the aye and nay votes being recorded as follows:

ALDERMAN SOLE _____
ALDERMAN MYERS _____
ALDERMAN LIMBERG-
GARDNER _____

ALDERMAN BRAY _____
ALDERMAN KNOX _____
ALDERMAN SKINNER _____

MAYOR _____ (in the event of a tie only)

Approved as to form:

Lauber Municipal Law
City Attorney

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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November 10, 2025

RE: No Parking Request

Dear Resident:

The City of Grain Valley has received a request to erect “No Parking Signs” along Shale Court to provide sufficient room for vehicles to pass, especially emergency vehicles for safety.

In addition we have noticed vehicles parked on the sidewalks. This is a violation of City codes Section 355.010.A.1.b and you could be issued a citation for this violation.

Please contact me at (816) 847-6221 or at pmartin@cityofgrainvalley.org with any comments concerning this request.

I would request that any comments be sent to me by November 28, 2025. Thank you for your help in this matter.

Sincerely,

Patrick Martin
Community Development Director

CC: Grain Valley PD

711 Main Street
Grain Valley, MO 64029
816.847.6200

cityofgrainvalley.org

LIFE OUTSIDE THE LINES

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*Staff
Reports*

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MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Municipality: GRAIN VALLEY	Reporting Period: Dec 1, 2025 - Dec 31, 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:				
II. MONTHLY CASELOAD INFORMATION				
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		49	714	661
B. Cases (citations/informations) filed		3	60	20
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	1
3. court/bench trial - NOT GUILTY		0	1	1
4. plea of GUILTY in court		4	25	9
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	6	0
6. dismissed by court		0	7	3
7. <i>nolle prosequi</i>		0	3	15
8. certified for jury trial (not heard in Municipal Division)		0	0	0
9. TOTAL CASE DISPOSITIONS		4	42	29
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		48	732	652
E. Trial de Novo and/or appeal applications filed		0	0	0
III. WARRANT INFORMATION (pre- & post-disposition)		IV. PARKING TICKETS		
1. # Issued during reporting period	12	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	29	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	1,121			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: Dec 1, 2025 - Dec 31, 2025
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$5,375.00	Court Automation	\$361.45
Clerk Fee - Excess Revenue	\$379.64	Law Enf Arrest-Local	\$215.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$11.71	Total Other Disbursements	\$576.45
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$9,685.00
Total Excess Revenue	\$5,766.35	Bond Refunds	\$5,550.00
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		Total Disbursements	\$15,235.00
Fines - Other	\$2,371.50		
Clerk Fee - Other	\$240.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$51.63		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$368.17		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$7.40		
Law Enforcement Training (LET) Fund surcharge	\$100.00		
Domestic Violence Shelter surcharge	\$203.50		
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		
Total Other Revenue	\$3,342.20		



FINANCIAL REPORT
For the Month Ended November 30, 2025

Unaudited Financial Reports for
Budgetary Management Purposes

City of Grain Valley, MO

Unaudited Statement of Revenue, Expenditures, and Fund Balance

General Fund	2025 Budget	Current Period	YTD Actual	Budget to Actual	Percentage of Budget
Revenues					
Property Tax	1,531,000	2,713	1,520,226	(10,775)	99.30%
Sales Tax	1,425,000	109,150	1,018,533	(406,467)	71.48%
Franchise Fees	1,345,000	103,746	1,022,919	(322,081)	76.05%
Fines & Forfeitures	103,200	11,047	99,596	(3,604)	96.51%
Permits/Licenses/Fees	231,672	9,245	184,600	(47,072)	79.68%
Other Governmental	192,313	19,668	216,814	24,501	112.74%
Charges for Services	560	15	3,709	3,149	662.40%
Sale of Asset	10,000	0	17,736	7,736	177.36%
Miscellaneous	601,322	16,909	468,628	(132,694)	77.93%
Bonds, FD Bal, Capital Lease	189,500	0	0	(189,500)	0.00%
Total	\$5,629,567	\$272,493	\$4,552,760	(1,076,806)	80.87%
Expenditures					
HR/City Clerk	366,223	13,610	341,229	24,994	93.18%
Information Technology	270,306	6,702	168,348	101,958	62.28%
Building & Grounds	88,101	4,875	55,845	32,256	63.39%
Administration	271,515	19,608	225,142	46,372	82.92%
Elected	89,797	97	66,795	23,002	74.38%
Legal	60,000	6,257	42,597	17,403	70.99%
Finance	175,637	10,395	145,333	30,305	82.75%
Court	106,961	8,356	98,472	8,490	92.06%
Victim Services	103,214	7,598	87,903	15,311	85.17%
Fleet	56,145	4,520	31,475	24,670	56.06%
Police	3,672,045	264,572	3,206,719	465,326	87.33%
Animal Control	79,085	4,926	66,526	12,560	4054.77%
Planning and Engineering	388,884	25,529	311,124	77,760	17.11%
Total	\$5,727,913	\$377,045	\$4,847,507	\$880,406	84.63%
Revenue Over Expenditure	(98,346)	(104,551)	(294,747)	(196,401)	
Transfer In/Out	100,000	2,600	34,468	(65,532)	
Revenue over Expenditure & Transfers	1,654	(101,952)	(260,279)	(261,932)	
Beginning Fund Balance	\$5,361,200		\$5,361,200		
Budgeted Fund Balance	(189,500)				
Ending Fund Balance	\$5,173,353		\$5,100,921		

City of Grain Valley, MO

Unaudited Statement of Revenue, Expenditures, and Fund Balance

Parks Fund	2025 Budget	Current Period	YTD Actual	Budget to Actual	Percentage of Budget
Revenues					
Property Tax	337,500	599	335,672	(1,828)	99.46%
Sales Tax	650,000	50,682	476,543	(173,457)	73.31%
Permits/Licenses/Fees	9,000	0	6,679	(2,321)	74.21%
Other Governmental	742,100	0	0	(742,100)	0.00%
Parks	21,600	165	16,625	(4,975)	76.97%
Recreation	110,860	305	106,545	(4,316)	96.11%
Community Center	101,250	8,183	108,307	7,057	106.97%
Pool	133,000	50	124,163	(8,837)	93.36%
Sale of Asset	0	0	10,922	10,922	0.00%
Miscellaneous	50,200	2,952	41,866	(8,334)	83.40%
Bonds, FD Bal, Capital Lease	582,416	0	0	(582,416)	0.00%
Total	\$2,737,926	\$62,935	\$1,227,321	(\$1,510,605)	44.83%
Expenditures					
Park Admin	1,784,971	32,541	505,687	1,279,284	28.33%
Park	383,997	25,294	313,963	70,034	81.76%
Recreation	74,887	2,137	60,919	13,969	81.35%
Community Center	295,254	21,190	298,196	(2,941)	101.00%
Pool	217,352	0	204,084	13,268	93.90%
Total	\$2,756,461	\$81,162	\$1,382,847	\$1,373,614	50.17%
Revenue Over Expenditure	(\$18,535)	(\$18,227)	(\$155,526)	(\$136,991)	
Transfer In/Out	90,000	0	90,000	0	
Revenue over Expenditure & Transfers	\$71,465	(\$18,227)	(\$65,526)	(\$136,991)	
Beginning Fund Balance	\$1,087,402		\$1,087,402		
Budgeted Fund Balance	(\$582,416)				
Ending Fund Balance	\$576,451		\$1,021,877		
Transportation Fund	2025 Budget	Current Period	YTD Actual	Budget to Actual	Percentage of Budget
Revenues					
Sales Tax	1,435,000	130,238	1,147,232	(287,768)	79.95%
Permits/Licenses/Fees	29,000	0	0	(29,000)	0.00%
Sales of Asset	5,000	0	0	(5,000)	0.00%
Misc	75,000	5,155	62,030	(12,970)	0.00%
Bonds, FD Bal, Capital Lease	760,000	0	0	(760,000)	0.00%
Total	\$2,304,000	\$135,393	\$1,209,263	(1,094,737)	52.49%
Expenditures					
Total	2,161,922	\$54,157	\$1,192,317	\$969,604	55.15%
Revenue Over Expenditure	\$142,079	\$81,236	\$16,946	(125,133)	11.93%
Transfer In/Out	(25,000)	0	(25,000)	0	
Revenue over Expenditure & Transfers	\$117,079	\$81,236	(\$8,054)	(125,133)	
Beginning Fund Balance	\$1,798,394		\$1,798,394		
Budgeted Fund Balance	(760,000)				
Ending Fund Balance	\$1,038,394		\$1,790,340		

Capital Improvement Fund	2025 Budget	Current Period	YTD Actual	Budget to Actual	Percentage of Budget
Revenues					
Sales Tax	615,000	47,560	444,603	(170,397)	72.29%
Miscellaneous	30,000	1,852	26,335	(3,665)	0.00%
Bonds, FD Bal, Capital Lease	0	0	0	0	0.00%
Total	\$645,000	\$49,412	\$470,938	(174,062)	73.01%
Expenditures					
Total	645,000	\$48,305	\$542,932	\$102,068	84.18%
Revenue Over Expenditure	\$0	\$1,108	(\$71,994)	(\$71,994)	
Beginning Fund Balance	\$698,566		\$698,566		
Ending Fund Balance	\$698,566		\$626,571		

Debt Service Fund	2025 Budget	Current Period	YTD Actual	Budget to Actual	Percentage of Budget
Revenues					
Property Tax	2,085,000	3,679	2,055,014	(29,986)	98.56%
Misc	100,000	5,936	75,698	(24,302)	75.70%
Total	\$2,185,000	\$9,615	\$2,130,713	(\$54,287)	97.52%
Expenditures					
Total	1,817,025	\$0	\$1,793,961	\$23,064	98.73%
Revenue Over Expenditure	\$367,975	\$9,615	\$336,752	(\$31,223)	91.51%
Beginning Fund Balance	\$1,709,514		\$1,709,514		
Ending Fund Balance	\$2,077,489		\$2,046,265		

Water & Sewer Fund	2025 Budget	Current Period	YTD Actual	Budget to Actual	Percentage of Budget
Revenues					
Sales Tax	900	0	929	29	103.25%
Permits/Licenses/Fees	21,397	0	0	(21,397)	0.00%
Charges for Services	6,302,024	516,031	5,612,973	(689,051)	89.07%
Sale of Asset	10,000	0	1,183	(8,817)	7950.00%
Misc.	402,800	26,304	392,716	(10,084)	97.50%
Bonds, FD Bal, Capital Lease	5,170,000	0	0	(5,170,000)	0.00%
Total	\$11,907,121	\$542,334	\$6,007,802	(5,899,319)	50.46%
Expenditures					
Water	8,679,355	287,491	3,158,467	(5,520,888)	36.39%
Sewer	2,975,220	72,550	2,086,001	(889,220)	70.11%
Total	11,654,575	360,041	5,244,468	\$6,410,108	45.00%
Revenue Over Expenditure	\$252,546	\$182,294	\$763,334	\$510,788	302.26%
Budgeted Fund Balance	(\$5,170,000)				
Beginning Fund Balance	\$10,380,100		\$10,380,100		
Ending Fund Balance	\$5,462,646		\$11,143,434		

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

100-GENERAL FUND
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
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REVENUE SUMMARY

PROPERTY TAX	1,531,000.00	2,712.64	1,520,225.50	99.30 (10,774.50)
SALES TAX	1,425,000.00	109,149.85	1,018,533.44	71.48 (406,466.56)
FRANCHISE FEES	1,345,000.00	103,746.07	1,022,918.58	76.05 (	322,081.42)
FINES & FORFEITURES	103,200.00	11,046.94	99,596.17	96.51 (	3,603.83)
PERMITS/LICENSES/FEES	231,672.00	9,245.49	184,599.91	79.68 (	47,072.09)
OTHER GOVERNMENTAL	192,312.60	19,668.09	216,813.61	112.74	24,501.01
CHARGES FOR SERVICES	560.00	15.00	3,709.43	662.40	3,149.43
SALE OF ASSET/MERCHAND	10,000.00	0.00	17,736.00	177.36	7,736.00
MISCELLANEOUS	601,322.00	16,909.32	468,627.66	77.93 (	132,694.34)
BONDS, FD BAL, CAPT LEAS	<u>189,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> (	<u>189,500.00)</u>

TOTAL REVENUES 5,629,566.60 272,493.40 4,552,760.30 80.87 (1,076,806.30)

EXPENDITURE SUMMARY

HR/CITY CLERK	366,222.94	13,610.26	341,229.17	93.18	24,993.77
INFORMATION TECH	270,306.00	6,701.86	168,348.03	62.28	101,957.97
BLDG & GRDS	88,101.00	4,875.26	55,844.56	63.39	32,256.44
ADMINISTRATION	271,514.50	19,608.03	225,142.30	82.92	46,372.20
ELECTED	89,796.90	97.02	66,794.96	74.38	23,001.94
LEGAL	60,000.00	6,256.70	42,596.70	70.99	17,403.30
FINANCE	175,637.21	10,394.65	145,332.59	82.75	30,304.62
COURT	106,961.05	8,355.95	98,471.54	92.06	8,489.51
VICTIM SERVICES	103,214.20	7,597.71	87,903.46	85.17	15,310.74
FLEET	56,144.86	4,519.54	31,475.26	56.06	24,669.60
POLICE	3,672,044.79	264,572.15	3,206,718.90	87.33	465,325.89
ANIMAL CONTROL	79,085.16	4,926.43	66,525.50	84.12	12,559.66
PLANNING & ENGINEERING	<u>388,884.37</u>	<u>25,529.27</u>	<u>311,124.47</u>	<u>80.00</u>	<u>77,759.90</u>

TOTAL EXPENDITURES 5,727,912.98 377,044.83 4,847,507.44 84.63 880,405.54

REVENUES OVER/(UNDER) EXPENDITURES (98,346.38) (104,551.43) (294,747.14) 299.70 (196,400.76)

OTHER SOURCES	<u>100,000.00</u>	<u>2,599.80</u>	<u>34,468.42</u>	<u>34.47</u> (	<u>65,531.58)</u>
TOTAL OTHER FINANCING SOURCES & USES	100,000.00	2,599.80	34,468.42	34.47 (	65,531.58)

REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES 1,653.62 (101,951.63) (260,278.72) 5,739.94- (261,932.34)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

170-TOURISM TAX FUND
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	36,000.00	2,284.67	25,565.24	71.01 (	10,434.76)
MISCELLANEOUS	<u>1,500.00</u>	<u>268.45</u>	<u>3,583.84</u>	<u>238.92</u>	<u>2,083.84</u>
TOTAL REVENUES	37,500.00	2,553.12	29,149.08	77.73 (	8,350.92)
<u>EXPENDITURE SUMMARY</u>					
ECONOMIC DEVELOPMENT	<u>35,000.00</u>	<u>0.00</u>	<u>32,751.28</u>	<u>93.58</u>	<u>2,248.72</u>
TOTAL EXPENDITURES	35,000.00	0.00	32,751.28	93.58	2,248.72
REVENUES OVER/(UNDER) EXPENDITURES	<u>2,500.00</u>	<u>2,553.12</u>	<u>(3,602.20)</u>	<u>144.09-</u>	<u>(6,102.20)</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	2,500.00	2,553.12	(3,602.20)	144.09-	(6,102.20)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

200-PARK FUND

FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	337,500.00	598.98	335,671.96	99.46 (	1,828.04)
SALES TAX	650,000.00	50,681.53	476,542.98	73.31 (	173,457.02)
PERMITS/LICENSES/FEES	9,000.00	0.00	6,679.27	74.21 (	2,320.73)
OTHER GOVERNMENTAL	742,100.00	0.00	0.00	0.00 (	742,100.00)
PARKS	21,600.00	165.00	16,625.00	76.97 (	4,975.00)
RECREATION	110,860.00	305.00	106,544.50	96.11 (	4,315.50)
COMMUNITY CENTER	101,250.00	8,182.75	108,306.63	106.97	7,056.63
POOL	133,000.00	50.00	124,162.70	93.36 (	8,837.30)
SALE OF ASSET/MERCHAND	0.00	0.00	10,922.00	0.00	10,922.00
MISCELLANEOUS	50,200.00	2,951.60	41,866.21	83.40 (	8,333.79)
BONDS, FD BAL, CAPT LEAS	<u>582,416.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> (	<u>582,416.00</u>)
TOTAL REVENUES	2,737,926.00	62,934.86	1,227,321.25	44.83 (	1,510,604.75)
<u>EXPENDITURE SUMMARY</u>					
PARK ADMIN	1,784,970.94	32,541.42	505,686.58	28.33	1,279,284.36
PARK	374,496.88	25,293.72	313,962.74	83.84	60,534.14
RECREATION	69,677.05	2,136.53	60,918.51	87.43	8,758.54
COMMUNITY CENTER	309,964.32	21,190.08	298,195.58	96.20	11,768.74
POOL	<u>217,351.87</u>	<u>0.00</u>	<u>204,083.60</u>	<u>93.90</u>	<u>13,268.27</u>
TOTAL EXPENDITURES	2,756,461.06	81,161.75	1,382,847.01	50.17	1,373,614.05
REVENUES OVER/(UNDER) EXPENDITURES	(18,535.06)	(18,226.89)	(155,525.76)	839.09 (	136,990.70)
OTHER SOURCES	<u>90,000.00</u>	<u>0.00</u>	<u>90,000.00</u>	<u>100.00</u>	<u>0.00</u>
TOTAL OTHER FINANCING SOURCES & USES	90,000.00	0.00	90,000.00	100.00	0.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	71,464.94	(18,226.89)	(65,525.76)	91.69-	(136,990.70)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

210-TRANSPORTATION

FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	1,435,000.00	130,238.48	1,147,232.45	79.95 (	287,767.55)
PERMITS/LICENSES/FEES	29,000.00	0.00	0.00	0.00 (	29,000.00)
SALE OF ASSET/MERCHAND	5,000.00	0.00	0.00	0.00 (	5,000.00)
MISCELLANEOUS	75,000.00	5,154.72	62,030.42	82.71 (	12,969.58)
BONDS, FD BAL, CAPT LEAS	<u>760,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00 (</u>	<u>760,000.00)</u>
TOTAL REVENUES	2,304,000.00	135,393.20	1,209,262.87	52.49 (	1,094,737.13)
<u>EXPENDITURE SUMMARY</u>					
TRANSPORTATION	<u>2,161,921.50</u>	<u>54,157.28</u>	<u>1,192,317.29</u>	<u>55.15</u>	<u>969,604.21</u>
TOTAL EXPENDITURES	2,161,921.50	54,157.28	1,192,317.29	55.15	969,604.21
REVENUES OVER/(UNDER) EXPENDITURES	142,078.50	81,235.92	16,945.58	11.93 (	125,132.92)
OTHER USES	<u>25,000.00</u>	<u>0.00</u>	<u>25,000.00</u>	<u>100.00</u>	<u>0.00</u>
TOTAL OTHER FINANCING SOURCES & USES	(25,000.00)	0.00	(25,000.00)	100.00	0.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	117,078.50	81,235.92	(8,054.42)	6.88-	(125,132.92)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

230-PUBLIC HEALTH
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	132,000.00	238.75	133,859.85	101.41	1,859.85
MISCELLANEOUS	<u>5,500.00</u>	<u>386.58</u>	<u>6,634.65</u>	<u>120.63</u>	<u>1,134.65</u>
TOTAL REVENUES	137,500.00	625.33	140,494.50	102.18	2,994.50
<u>EXPENDITURE SUMMARY</u>					
PUBLIC HEALTH	<u>72,100.00</u>	<u>287.01</u>	<u>56,370.75</u>	<u>78.18</u>	<u>15,729.25</u>
TOTAL EXPENDITURES	72,100.00	287.01	56,370.75	78.18	15,729.25
REVENUES OVER/(UNDER) EXPENDITURES	65,400.00	338.32	84,123.75	128.63	18,723.75
OTHER USES	<u>65,000.00</u>	<u>0.00</u>	<u>65,000.00</u>	<u>100.00</u>	<u>0.00</u>
TOTAL OTHER FINANCING SOURCES & USES	(65,000.00)	0.00	(65,000.00)	100.00	0.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	400.00	338.32	19,123.75	4,780.94	18,723.75

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

250-OLD TOWNE TIF
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	180,000.00	0.00	347,701.45	193.17	167,701.45
SALES TAX	100,000.00	0.00	50,783.69	50.78 (	49,216.31)
TIF, NID, CID	65,000.00	6,724.37	40,682.76	62.59 (	24,317.24)
MISCELLANEOUS	<u>5,000.00</u>	<u>160.82</u>	<u>2,675.89</u>	<u>53.52 (</u>	<u>2,324.11)</u>
TOTAL REVENUES	350,000.00	6,885.19	441,843.79	126.24	91,843.79
<u>EXPENDITURE SUMMARY</u>					
TIF-OLD TOWN MKT PLACE	<u>345,000.00</u>	<u>340.00</u>	<u>390,645.45</u>	<u>113.23 (</u>	<u>45,645.45)</u>
TOTAL EXPENDITURES	345,000.00	340.00	390,645.45	113.23 (	45,645.45)
REVENUES OVER/(UNDER) EXPENDITURES	<u>5,000.00</u>	<u>6,545.19</u>	<u>51,198.34</u>	<u>1,023.97</u>	<u>46,198.34</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	5,000.00	6,545.19	51,198.34	1,023.97	46,198.34

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

280-CAPITAL PROJECTS FUND
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	615,000.00	47,560.05	444,603.19	72.29	(170,396.81)
MISCELLANEOUS	<u>30,000.00</u>	<u>1,852.34</u>	<u>26,334.71</u>	<u>87.78</u>	<u>(3,665.29)</u>
TOTAL REVENUES	645,000.00	49,412.39	470,937.90	73.01	(174,062.10)
<u>EXPENDITURE SUMMARY</u>					
CAPITAL IMPROVEMENTS	<u>645,000.00</u>	<u>48,304.80</u>	<u>542,932.20</u>	<u>84.18</u>	<u>102,067.80</u>
TOTAL EXPENDITURES	645,000.00	48,304.80	542,932.20	84.18	102,067.80
REVENUES OVER/(UNDER) EXPENDITURES	<u>0.00</u>	<u>1,107.59</u>	<u>(71,994.30)</u>	<u>0.00</u>	<u>(71,994.30)</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	1,107.59	(71,994.30)	0.00	(71,994.30)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

286-DOWNTOWN CAPT IMPV FUND
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
MISCELLANEOUS	125,000.00	5,546.71	90,496.52	72.40	(34,503.48)
BONDS, FD BAL, CAPT LEAS	<u>2,600,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(2,600,000.00)</u>
TOTAL REVENUES	2,725,000.00	5,546.71	90,496.52	3.32	(2,634,503.48)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>3,270,670.00</u>	<u>0.00</u>	<u>926,178.41</u>	<u>28.32</u>	<u>2,344,491.59</u>
TOTAL EXPENDITURES	3,270,670.00	0.00	926,178.41	28.32	2,344,491.59
REVENUES OVER/(UNDER) EXPENDITURES	(545,670.00)	5,546.71	(835,681.89)	153.15	(290,011.89)
OTHER SOURCES	<u>551,475.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(551,475.00)</u>
TOTAL OTHER FINANCING SOURCES & USES	551,475.00	0.00	0.00	0.00	(551,475.00)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	5,805.00	5,546.71	(835,681.89)	4,395.90-	(841,486.89)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

291-2022 GO BONDS

FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
MISCELLANEOUS	25,000.00	1,585.51	19,487.32	77.95 (	5,512.68)
BONDS, FD BAL, CAPT LEAS	<u>550,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> (	<u>550,000.00)</u>
TOTAL REVENUES	575,000.00	1,585.51	19,487.32	3.39 (	555,512.68)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>575,000.00</u>	<u>0.00</u>	<u>9,173.13</u>	<u>1.60</u>	<u>565,826.87</u>
TOTAL EXPENDITURES	575,000.00	0.00	9,173.13	1.60	565,826.87
REVENUES OVER/(UNDER) EXPENDITURES	<u>0.00</u>	<u>1,585.51</u>	<u>10,314.19</u>	<u>0.00</u>	<u>10,314.19</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	1,585.51	10,314.19	0.00	10,314.19

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

300-MKT PLACE TIF-PR#2
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
MISCELLANEOUS	0.00	8.21	233.03	0.00	233.03
BONDS, FD BAL, CAPT LEAS	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(5,000.00)</u>
TOTAL REVENUES	5,000.00	8.21	233.03	4.66	(4,766.97)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>5,000.00</u>	<u>3,162.00</u>	<u>4,218.00</u>	<u>84.36</u>	<u>782.00</u>
TOTAL EXPENDITURES	5,000.00	3,162.00	4,218.00	84.36	782.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(3,153.79)	(3,984.97)	0.00	(3,984.97)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	(3,153.79)	(3,984.97)	0.00	(3,984.97)

CITY OF GRAIN VALLEY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2025

301-MKT PL TIF RESERVE PR#2

FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
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REVENUE SUMMARY

_____	_____	_____	_____	_____
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EXPENDITURE SUMMARY

_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

REVENUES & OTHER SOURCES OVER

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

302-MKTPL TIF-PR#2 SPEC ALLOC
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	320,000.00	0.00	301,861.47	94.33 (	18,138.53)
SALES TAX	490,000.00	7,890.84	448,874.86	91.61 (	41,125.14)
TIF, NID, CID	280,000.00	41,605.25	245,252.88	87.59 (	34,747.12)
MISCELLANEOUS	<u>15,000.00</u>	<u>1,241.51</u>	<u>20,474.94</u>	<u>136.50</u>	<u>5,474.94</u>
TOTAL REVENUES	1,105,000.00	50,737.60	1,016,464.15	91.99 (	88,535.85)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPATMENTAL	<u>1,216,000.00</u>	<u>79.70</u>	<u>1,327,899.57</u>	<u>109.20</u> (	<u>111,899.57)</u>
TOTAL EXPENDITURES	1,216,000.00	79.70	1,327,899.57	109.20 (	111,899.57)
REVENUES OVER/(UNDER) EXPENDITURES	(111,000.00)	50,657.90 (	311,435.42)	280.57 (	200,435.42)
OTHER SOURCES	230,000.00	5,221.11	212,562.81	92.42 (	17,437.19)
OTHER USES	<u>118,930.73</u>	<u>0.00</u>	<u>109,114.58</u>	<u>91.75</u>	<u>9,816.15</u>
TOTAL OTHER FINANCING SOURCES & USES	111,069.27	5,221.11	103,448.23	93.14 (	7,621.04)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	69.27	55,879.01 (	207,987.19)	255.80-(	208,056.46)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

305-MKTPLACE TIF-PR#2 IDA BDS
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
MISCELLANEOUS	<u>3,500.00</u>	<u>105.27</u>	<u>1,718.65</u>	<u>49.10</u>	(<u>1,781.35</u>)
TOTAL REVENUES	3,500.00	105.27	1,718.65	49.10	(1,781.35)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>204,577.50</u>	<u>0.00</u>	<u>204,227.50</u>	<u>99.83</u>	<u>350.00</u>
TOTAL EXPENDITURES	204,577.50	0.00	204,227.50	99.83	350.00
REVENUES OVER/(UNDER) EXPENDITURES	(201,077.50)	105.27	(202,508.85)	100.71	(1,431.35)
OTHER SOURCES	<u>201,577.73</u>	<u>0.00</u>	<u>182,140.00</u>	<u>90.36</u>	(<u>19,437.73</u>)
TOTAL OTHER FINANCING SOURCES & USES	201,577.73	0.00	182,140.00	90.36	(19,437.73)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	500.23	105.27	(20,368.85)	4,071.90-	(20,869.08)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

310-MKT PLACE NID- PR#2
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
BONDS, FD BAL, CAPT LEAS	<u>220,200.00</u>	<u>0.00</u>	<u>151,141.75</u>	<u>68.64</u>	(<u>69,058.25</u>)
TOTAL REVENUES	220,200.00	0.00	151,141.75	68.64	(69,058.25)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>215,955.01</u>	<u>0.00</u>	<u>215,155.01</u>	<u>99.63</u>	<u>800.00</u>
TOTAL EXPENDITURES	215,955.01	0.00	215,155.01	99.63	800.00
REVENUES OVER/(UNDER) EXPENDITURES	<u>4,244.99</u>	<u>0.00</u>	<u>(64,013.26)</u>	<u>1,507.97-</u>	<u>(68,258.25)</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	4,244.99	0.00	(64,013.26)	1,507.97-	(68,258.25)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

321-MKT PL CID-PR2 SALES/USE
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	425,000.00	10,442.21	425,665.52	100.16	665.52
MISCELLANEOUS	<u>8,000.00</u>	<u>1,409.86</u>	<u>14,701.02</u>	<u>183.76</u>	<u>6,701.02</u>
TOTAL REVENUES	433,000.00	11,852.07	440,366.54	101.70	7,366.54
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>328,400.00</u>	<u>156.63</u>	<u>80,284.92</u>	<u>24.45</u>	<u>248,115.08</u>
TOTAL EXPENDITURES	328,400.00	156.63	80,284.92	24.45	248,115.08
REVENUES OVER/(UNDER) EXPENDITURES	104,600.00	11,695.44	360,081.62	344.25	255,481.62
OTHER USES	<u>84,585.00</u>	<u>5,221.11</u>	<u>285,588.23</u>	<u>337.63</u>	<u>(201,003.23)</u>
TOTAL OTHER FINANCING SOURCES & USES	(84,585.00)	(5,221.11)	(285,588.23)	337.63	(201,003.23)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	20,015.00	6,474.33	74,493.39	372.19	54,478.39

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

322-INTRCHG MERCADO CID-PR#3
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	45,000.00	7,106.58	46,594.17	103.54	1,594.17
MISCELLANEOUS	300.00	31.24	163.12	54.37	(136.88)
BONDS, FD BAL, CAPT LEAS	<u>0.00</u>	<u>0.00</u>	<u>(1,014.00)</u>	<u>0.00</u>	<u>(1,014.00)</u>
TOTAL REVENUES	45,300.00	7,137.82	45,743.29	100.98	443.29
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>22,800.00</u>	<u>71.07</u>	<u>8,148.77</u>	<u>35.74</u>	<u>14,651.23</u>
TOTAL EXPENDITURES	22,800.00	71.07	8,148.77	35.74	14,651.23
REVENUES OVER/(UNDER) EXPENDITURES	22,500.00	7,066.75	37,594.52	167.09	15,094.52
OTHER USES	<u>22,500.00</u>	<u>3,553.29</u>	<u>23,297.12</u>	<u>103.54</u>	<u>(797.12)</u>
TOTAL OTHER FINANCING SOURCES & USES	(22,500.00)	(3,553.29)	(23,297.12)	103.54	(797.12)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	3,513.46	14,297.40	0.00	14,297.40

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

323-INTRCH VGV CID-PROJECT #3
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	43,700.00	5,253.49	43,117.67	98.67	(582.33)
MISCELLANEOUS	<u>250.00</u>	<u>55.63</u>	<u>344.00</u>	<u>137.60</u>	<u>94.00</u>
TOTAL REVENUES	43,950.00	5,309.12	43,461.67	98.89	(488.33)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>21,975.00</u>	<u>78.80</u>	<u>2,646.76</u>	<u>12.04</u>	<u>19,328.24</u>
TOTAL EXPENDITURES	21,975.00	78.80	2,646.76	12.04	19,328.24
REVENUES OVER/(UNDER) EXPENDITURES	21,975.00	5,230.32	40,814.91	185.73	18,839.91
OTHER USES	<u>21,975.00</u>	<u>2,626.75</u>	<u>21,558.86</u>	<u>98.11</u>	<u>416.14</u>
TOTAL OTHER FINANCING SOURCES & USES	(21,975.00)	(2,626.75)	(21,558.86)	98.11	416.14
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	2,603.57	19,256.05	0.00	19,256.05

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

324-INTRCHG MERCADO TDD-PR#3
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	35,000.00	6,996.65	44,820.82	128.06	9,820.82
MISCELLANEOUS	<u>250.00</u>	<u>32.93</u>	<u>167.27</u>	<u>66.91</u>	<u>(82.73)</u>
TOTAL REVENUES	35,250.00	7,029.58	44,988.09	127.63	9,738.09
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>17,750.00</u>	<u>69.97</u>	<u>7,749.67</u>	<u>43.66</u>	<u>10,000.33</u>
TOTAL EXPENDITURES	17,750.00	69.97	7,749.67	43.66	10,000.33
REVENUES OVER/(UNDER) EXPENDITURES	17,500.00	6,959.61	37,238.42	212.79	19,738.42
OTHER USES	<u>17,500.00</u>	<u>3,498.33</u>	<u>22,410.44</u>	<u>128.06</u>	<u>(4,910.44)</u>
TOTAL OTHER FINANCING SOURCES & USES	(17,500.00)	(3,498.33)	(22,410.44)	128.06	(4,910.44)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	3,461.28	14,827.98	0.00	14,827.98

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

325-INTRCHG TIF- PR #1A
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	38,000.00	27,391.61	45,017.10	118.47	7,017.10
SALES TAX	50,000.00	4,677.69	53,227.29	106.45	3,227.29
TIF, NID, CID	25,000.00	5,310.29	34,604.33	138.42	9,604.33
MISCELLANEOUS	<u>5,000.00</u>	<u>397.01</u>	<u>2,912.01</u>	<u>58.24</u>	<u>(2,087.99)</u>
TOTAL REVENUES	118,000.00	37,776.60	135,760.73	115.05	17,760.73
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>18,000.00</u>	<u>0.00</u>	<u>17,630.50</u>	<u>97.95</u>	<u>369.50</u>
TOTAL EXPENDITURES	18,000.00	0.00	17,630.50	97.95	369.50
REVENUES OVER/(UNDER) EXPENDITURES	100,000.00	37,776.60	118,130.23	118.13	18,130.23
OTHER USES	<u>100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,000.00</u>
TOTAL OTHER FINANCING SOURCES & USES	(100,000.00)	0.00	0.00	0.00	100,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	37,776.60	118,130.23	0.00	118,130.23

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

326-INTERCHANGE TIF #1B
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	32,000.00	0.00	32,144.30	100.45	144.30
MISCELLANEOUS	<u>1,000.00</u>	<u>100.66</u>	<u>1,311.00</u>	<u>131.10</u>	<u>311.00</u>
TOTAL REVENUES	33,000.00	100.66	33,455.30	101.38	455.30
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>500.00</u>	<u>0.00</u>	<u>457.50</u>	<u>91.50</u>	<u>42.50</u>
TOTAL EXPENDITURES	500.00	0.00	457.50	91.50	42.50
REVENUES OVER/(UNDER) EXPENDITURES	32,500.00	100.66	32,997.80	101.53	497.80
OTHER USES	<u>32,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>32,500.00</u>
TOTAL OTHER FINANCING SOURCES & USES	(32,500.00)	0.00	0.00	0.00	32,500.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	100.66	32,997.80	0.00	32,997.80

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

330-TIF PROJECT #3
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	110,000.00	0.00	86,942.69	79.04 (	23,057.31)
SALES TAX	140,000.00	15,089.21	125,820.43	89.87 (	14,179.57)
TIF, NID, CID	60,000.00	11,542.84	60,404.98	100.67	404.98
MISCELLANEOUS	<u>5,000.00</u>	<u>969.60</u>	<u>7,513.64</u>	<u>150.27</u>	<u>2,513.64</u>
TOTAL REVENUES	315,000.00	27,601.65	280,681.74	89.11 (	34,318.26)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>15,000.00</u>	<u>0.00</u>	<u>6,977.50</u>	<u>46.52</u>	<u>8,022.50</u>
TOTAL EXPENDITURES	15,000.00	0.00	6,977.50	46.52	8,022.50
REVENUES OVER/(UNDER) EXPENDITURES	300,000.00	27,601.65	273,704.24	91.23 (	26,295.76)
OTHER SOURCES	61,975.00	9,678.37	67,266.42	108.54	5,291.42
OTHER USES	<u>361,975.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>361,975.00</u>
TOTAL OTHER FINANCING SOURCES & USES	(300,000.00)	9,678.37	67,266.42	22.42-	367,266.42
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	37,280.02	340,970.66	0.00	340,970.66

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

340-INTERCHANGE TIF #4
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	6,000.00	0.00	5,278.72	87.98 (	721.28)
SALES TAX	33,000.00	3,383.40	30,402.56	92.13 (	2,597.44)
TIF, NID, CID	20,000.00	2,530.51	14,994.14	74.97 (	5,005.86)
MISCELLANEOUS	<u>1,500.00</u>	<u>153.81</u>	<u>1,166.36</u>	<u>77.76 (</u>	<u>333.64)</u>
TOTAL REVENUES	60,500.00	6,067.72	51,841.78	85.69 (	8,658.22)
<u>EXPENDITURE SUMMARY</u>					
NON DEPARTMENTAL	<u>3,500.00</u>	<u>0.00</u>	<u>915.00</u>	<u>26.14</u>	<u>2,585.00</u>
TOTAL EXPENDITURES	3,500.00	0.00	915.00	26.14	2,585.00
REVENUES OVER/(UNDER) EXPENDITURES	57,000.00	6,067.72	50,926.78	89.35 (	6,073.22)
OTHER USES	<u>57,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>57,000.00</u>
TOTAL OTHER FINANCING SOURCES & USES	(57,000.00)	0.00	0.00	0.00	57,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	6,067.72	50,926.78	0.00	50,926.78

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

400-DEBT SERVICE FUND
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	2,085,000.00	3,679.43	2,055,014.24	98.56 (	29,985.76)
MISCELLANEOUS	<u>100,000.00</u>	<u>5,935.60</u>	<u>75,698.33</u>	<u>75.70 (</u>	<u>24,301.67)</u>
TOTAL REVENUES	2,185,000.00	9,615.03	2,130,712.57	97.52 (	54,287.43)
<u>EXPENDITURE SUMMARY</u>					
DEBT SERVICE	<u>1,817,025.00</u>	<u>0.00</u>	<u>1,793,961.00</u>	<u>98.73</u>	<u>23,064.00</u>
TOTAL EXPENDITURES	1,817,025.00	0.00	1,793,961.00	98.73	23,064.00
REVENUES OVER/(UNDER) EXPENDITURES	<u>367,975.00</u>	<u>9,615.03</u>	<u>336,751.57</u>	<u>91.51 (</u>	<u>31,223.43)</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	367,975.00	9,615.03	336,751.57	91.51 (	31,223.43)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2025

600-WATER/SEWER FUND
 FINANCIAL SUMMARY

91.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	900.00	0.00	929.29	103.25	29.29
PERMITS/LICENSES/FEES	21,397.00	0.00	0.00	0.00 (	21,397.00)
CHARGES FOR SERVICES	6,302,024.00	516,030.74	5,612,972.86	89.07 (	689,051.14)
SALE OF ASSET/MERCHAND	10,000.00	0.00	1,183.20	11.83 (	8,816.80)
MISCELLANEOUS	402,800.00	26,303.70	392,716.43	97.50 (	10,083.57)
BONDS, FD BAL, CAPT LEAS	<u>5,170,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00 (</u>	<u>5,170,000.00)</u>
TOTAL REVENUES	11,907,121.00	542,334.44	6,007,801.78	50.46 (	5,899,319.22)
<u>EXPENDITURE SUMMARY</u>					
WATER	8,679,355.27	287,491.18	3,158,467.21	36.39	5,520,888.06
SEWER	<u>2,975,220.19</u>	<u>72,549.52</u>	<u>2,086,000.67</u>	<u>70.11</u>	<u>889,219.52</u>
TOTAL EXPENDITURES	11,654,575.46	360,040.70	5,244,467.88	45.00	6,410,107.58
REVENUES OVER/ (UNDER) EXPENDITURES	<u>252,545.54</u>	<u>182,293.74</u>	<u>763,333.90</u>	<u>302.26</u>	<u>510,788.36</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	252,545.54	182,293.74	763,333.90	302.26	510,788.36

CITY OF GRAIN VALLEY, MISSOURI

SALES TAX HISTORY*

	2022	2023	2024	2025	Monthly Comparison	YTD - 2024	YTD - 2025	YTD Comparison
1% GENERAL SALES TAX								
Jan	\$106,016	\$108,445	\$99,923	\$92,077	-7.85%	\$108,445	\$92,077	-15.09%
Feb	\$85,177	\$109,941	\$120,417	\$144,893	20.33%	\$220,340	\$236,971	7.55%
Mar	\$103,860	\$112,132	\$105,503	\$96,407	-8.62%	\$325,843	\$333,377	2.31%
Apr	\$111,468	\$112,737	\$109,319	\$115,259	5.43%	\$435,162	\$448,637	3.10%
May	\$108,783	\$110,810	\$118,773	\$102,027	-14.10%	\$553,935	\$550,664	-0.59%
Jun	\$120,441	\$111,917	\$120,622	\$126,203	4.63%	\$674,558	\$676,867	0.34%
Jul	\$124,252	\$120,928	\$125,802	\$130,750	3.93%	\$800,360	\$807,617	0.91%
Aug	\$143,777	\$123,935	\$126,084	\$124,478	-1.27%	\$926,443	\$932,096	0.61%
Sep	\$126,243	\$126,901	\$132,277	\$130,341	-1.46%	\$1,058,721	\$1,062,437	0.35%
Oct	\$116,102	\$90,829	\$115,180	\$125,005	8.53%	\$1,173,901	\$1,187,442	1.15%
Nov	\$99,257	\$131,574	\$124,353	\$109,150	-12.23%	\$1,298,254	\$1,296,592	-0.13%
Dec	\$126,251	\$100,191	\$111,188			\$1,409,442	\$1,296,592	
Annual Totals	\$1,371,627	1,360,339.98	1,409,442.03	1,296,591.80				
1/2% TRANSPORTATION SALES TAX								
Jan	\$34,304	\$47,463	\$49,588	\$45,406	-8.43%	\$49,588	\$45,406	-8.43%
Feb	\$43,780	\$37,669	\$50,196	\$64,534	28.56%	\$99,784	\$109,940	10.18%
Mar	\$41,011	\$40,111	\$49,495	\$42,628	-13.87%	\$149,279	\$152,568	2.20%
Apr	\$38,290	\$48,861	\$49,122	\$49,421	0.61%	\$198,401	\$201,988	1.81%
May	\$49,405	\$49,615	\$44,672	\$45,851	2.64%	\$243,073	\$247,840	1.96%
Jun	\$58,724	\$57,478	\$49,203	\$55,556	12.91%	\$292,276	\$303,396	3.80%
Jul	\$47,900	\$49,911	\$53,475	\$62,912	17.65%	\$345,751	\$366,308	5.95%
Aug	\$40,845	\$66,476	\$56,911	\$57,742	1.46%	\$402,662	\$424,049	5.31%
Sep	\$66,069	\$56,272	\$56,687	\$60,455	6.65%	\$459,349	\$484,504	5.48%
Oct	\$47,170	\$50,284	\$43,149	\$55,488	28.60%	\$502,498	\$539,992	7.46%
Nov	\$44,144	\$41,715	\$60,442	\$49,280	-18.47%	\$562,940	\$589,271	4.68%
Dec	\$51,819	\$56,676	\$43,817			\$606,757	\$589,271	
Annual Totals	\$563,462	\$602,532	606,757	589,271				
1/2% PARKS SALES TAX								
Jan	\$34,304	\$47,463	\$49,588	\$45,406	-8.43%	\$49,588	\$45,406	-8.43%
Feb	\$43,780	\$37,667	\$50,196	\$64,534	28.56%	\$99,784	\$109,940	10.18%
Mar	\$41,011	\$40,111	\$49,495	\$42,628	-13.87%	\$149,279	\$152,568	2.20%
Apr	\$38,290	\$48,861	\$49,122	\$49,421	0.61%	\$198,401	\$201,988	1.81%
May	\$49,405	\$49,615	\$44,672	\$45,851	2.64%	\$243,073	\$247,839	1.96%
Jun	\$58,724	\$57,478	\$49,203	\$55,556	12.91%	\$292,276	\$303,396	3.80%
Jul	\$47,900	\$49,911	\$53,475	\$62,912	17.65%	\$345,751	\$366,308	5.95%
Aug	\$40,845	\$66,476	\$56,911	\$57,742	1.46%	\$402,662	\$424,049	5.31%
Sep	\$66,069	\$56,272	\$56,687	\$60,455	6.65%	\$459,349	\$484,504	5.48%
Oct	\$47,169	\$50,284	\$43,149	\$55,488	28.60%	\$502,498	\$539,992	7.46%
Nov	\$44,144	\$41,715	\$60,442	\$49,280	-18.47%	\$562,940	\$589,271	4.68%
Dec	\$51,819	\$56,676	\$43,817			\$606,756	\$589,271	
Annual Totals	\$563,461	\$602,530	606,756	589,271				
1/2% CAPITAL IMPROVEMENT SALES TAX								
Jan	\$34,305	\$47,463	\$49,588	\$44,037	-11.19%	\$49,588	\$44,037	-11.19%
Feb	\$43,780	\$37,669	\$50,196	\$63,196	25.90%	\$99,784	\$107,233	7.47%
Mar	\$41,011	\$40,106	\$48,955	\$41,529	-15.17%	\$148,739	\$148,763	0.02%
Apr	\$38,290	\$48,302	\$48,860	\$48,033	-1.69%	\$197,599	\$196,796	-0.41%
May	\$49,405	\$49,615	\$44,672	\$44,116	-1.25%	\$242,271	\$240,912	-0.56%
Jun	\$58,724	\$56,910	\$48,638	\$53,987	11.00%	\$290,910	\$294,898	1.37%
Jul	\$47,900	\$49,633	\$53,475	\$61,234	14.51%	\$344,385	\$356,132	3.41%
Aug	\$40,845	\$66,476	\$56,303	\$56,022	-0.50%	\$400,688	\$412,154	2.86%
Sep	\$66,069	\$55,738	\$55,023	\$58,801	6.87%	\$455,711	\$470,954	3.34%
Oct	\$47,170	\$50,011	\$41,752	\$55,488	32.90%	\$497,464	\$526,442	5.83%
Nov	\$44,144	\$41,715	\$58,963	\$59,398	0.74%	\$556,427	\$585,841	5.29%
Dec	\$51,819	\$56,116	\$42,057			\$598,483	\$585,841	
Annual Totals	\$563,463	\$599,754	\$598,483	\$585,841				

*Amounts decreased by TIF/Developer transfers and fiscal year totals different from report due to recognition of revenue

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HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Khalilah Holland, Human Resources Administrator
CC: Ken Murphy, City Administrator
DATE: January 7, 2026
SUBJECT: Human Resources Update

December in Review

- One Big Beautiful Bill Act (OBBA): Tax Deduction on Qualified Wages payroll webinar
• Completion of end-of-year performance evaluations
• Calculation of the 2026 pay increases and preparation of individual employee action forms
• Electronic timesheet Q&A sessions with departments/divisions
• Completed the functionality testing of the employee benefit enrollment website
• Provided compensation and benefits data for City of Odessa compensation study
• Completion of worker's compensation, property and liability renewal data
• Public Sector Human Resources Association monthly board meeting

Recent Positions Filled

- Shorty Holcomb, Public Works Maintenance Worker – December 29, 2025
• Cassidy MacIntosh, Police Officer – January 12, 2026

Current Job Postings

Full-Time

Table with 4 columns: Position, Date Open, Applicants, Status. Rows include City Engineer, Public Works Maintenance Worker (1), Police Officer, and Public Works Superintendent.



HUMAN RESOURCES

January Anniversaries

<u>Name</u>	<u>Department</u>	<u>Years of Service</u>
Boyd Breedlove	PD	5
Brett Thompson	PD	5
Cassy Patrick	FIN	5
Brandin Hallier	P&R	3
Maria Sanders	PD	3
David Harrison	PD	2
Derek King	PD	2

711 Main Street
Grain Valley, MO 64029
816.847.6200

cityofgrainvalley.org

LIFE OUTSIDE THE LINES