



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

February 9, 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

- Valley Community Church

ITEM IV: Pledge of Allegiance

- Alderman Lisa Limberg-Gardner

ITEM V: Approval of Agenda

- City Administrator Ken Murphy

ITEM VI: Proclamations

- Future Business Leaders of America Week Recognition
- Troop 692 Eagle Scout Recognitions

ITEM VII: Public Comment

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

ITEM VIII: Consent Agenda

- January 26, 2026 – Board of Aldermen Regular Meeting Minutes
- February 9, 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)
R26-14
Introduced by Alderman Brian Bray
A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri to Enter into a Contract with Dura Safe for the Installation of Playground Surfacing at Armstrong Park

To approve the contract with Dura Safe for the installation of unitary rubber, playground surfacing for the swing-set play area in Armstrong Park

ITEM XIII(B)
R26-15
Introduced by Alderman Lisa Limberg-Gardner
A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri to Enter into a Contract with McConnell & Associates for the Installation of Court Surfacing at Armstrong Park

To approve the contract for installation of court surfacing for pickleball courts in Armstrong Park

ITEM XIII(C)
R26-16
Introduced by Alderman Jim Myers
A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri to Utilize Roy & Son Fencing for the Installation of Court Fencing at Armstrong Park

To utilize Roy & Son Fencing for the installation of court fencing for pickleball courts in Armstrong Park

ITEM XIII(D)
R26-17
Introduced by Alderman Kyle Sole
A Resolution by the Board of Aldermen of the City of Grain Valley Designating Identified City Property as a Permissible Location for the 2026 Food Truck Friday Events

To provide a location for the operation of food trucks during the 2026 Food Truck Friday events

ITEM XIV: Ordinances

- None

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 February 23, 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.

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Consent

Agenda

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ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on January 26, 2026, 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: Myers, Limberg-Gardner, Skinner, Sole*
- *Absent: Knox, Bray*

-QUORUM PRESENT-

ITEM III: Invocation

- Pastor Chris Sims of First Baptist Church provided the invocation

ITEM IV: Pledge of Allegiance

- The Pledge of Allegiance was led by Alderman Ryan Skinner

ITEM V: Approval of Agenda

- No changes

ITEM VI: Proclamations

- None

ITEM VII: Public Comment

- None

ITEM VIII: Consent Agenda

- January 12, 2026 – Board of Aldermen Regular Meeting Minutes
- January 26, 2026 – Accounts Payable
- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Sole*
 - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
 - *Aye: Myers, Limberg-Gardner, Skinner, Sole*
 - *Nay:*
 - *Abstain:*

-Motion Approved: 4-0-

ITEM IX: Previous Business

- None

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Jim Myers
Alderman Limberg-Gardner
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

Alderman Rick Knox
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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ITEM X: New Business

- None

ITEM XI: Presentations

- None

ITEM XII: Public Hearing

- None

ITEM XIII: Resolutions

Resolution No. R26-09 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase a 2026 Ford F350 for the Public Works Division

- *Alderman Limberg-Gardner moved to approve Resolution No. R26-09*
- *The Motion was Seconded by Alderman Skinner*
 - *This is another purchase based on the VERP approved in the budget for public works vehicle meeting the 10 year replacement.*
- *Motion to approve Resolution No. R26-09 was voted upon with the following voice vote:*
 - *Aye: Myers, Limberg-Gardner, Skinner, Sole*
 - *Nay:*
 - *Abstain:*

-Resolution No. R26-09 Approved 4-0

Resolution No. R26-10 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase Water Meters for the 2026 Meter Replacement Program

- *Alderman Myers moved to approve Resolution No. R26-10*
- *The Motion was Seconded by Alderman Limberg-Gardner*
 - *This is an annual purchase of water meters that started in 2010 to replace a certain number of meters a year (335 at that time) and now closer to 400 replaced a year. The idea is that so many are replaced per year so they are being replaced when they are at the end of their useful life. It provides a better/more accurate tracking method for water usage.*
- *Motion to approve Resolution No. R26-10 was voted upon with the following voice vote:*
 - *Aye: Myers, Limberg-Gardner, Skinner, Sole*
 - *Nay:*
 - *Abstain:*

-Resolution No. R26-10 Approved 4-0

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Jim Myers
Alderman Limberg-Gardner
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

Alderman Rick Knox
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
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Resolution No. R26-11 A Resolution Authorizing the Allocation of The City of Grain Valley 2026 Emergency Management Contribution to the Central Jackson County Fire Protection District

- *Alderman Skinner moved to approve Resolution No. R26-11*
- *The Motion was Seconded by Alderman Knox*
 - *This is an agency that Grain Valley depends on year after year. This is the same agreement we have done in the past, but continuing for this year*
- *Motion to approve Resolution No. R26-11 was voted upon with the following voice vote:*
 - *Aye: Myers, Limberg-Gardner, Skinner, Sole*
 - *Nay:*
 - *Abstain:*

-Resolution No. R26-11 Approved 4-0

Resolution No. R26-12 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute an Agreement with the Grain Valley School District for School Resource Officer Services

- *Alderman Sole moved to approve Resolution No. R26-12*
- *The Motion was Seconded by Alderman Myers*
 - *Chief Turner stated this is a contract that has been entered into for many years and feels it is equitable with the schools. This contract includes a fifth SRO allowing for 2 to be at the high school*
- *Motion to approve Resolution No. R26-12 was voted upon with the following voice vote:*
 - *Aye: Myers, Limberg-Gardner, Skinner, Sole*
 - *Nay:*
 - *Abstain:*

-Resolution No. R26-12 Approved 4-0

Resolution No. R26-13 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Spend Funds for an Agreement for Hardware, Maintenance and Support with Samsara

- *Alderman Skinner moved to approve Resolution No. R26-13*
- *The Motion was Seconded by Alderman Skinner*
 - *This works with the new asset management system. This is the hardware side of that agreement. It has been tested on vehicles and they are happy with the way it worked.*
- *Motion to approve Resolution No. R26-13 was voted upon with the following voice vote:*
 - *Aye: Myers, Limberg-Gardner, Skinner, Sole*
 - *Nay:*
 - *Abstain:*

-Resolution No. R26-13 Approved 4-0

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Jim Myers
Alderman Limberg-Gardner
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

Alderman Rick Knox
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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ITEM XIV: Ordinances

Bill No. B26-01: 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)

Bill No. B26-01 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. B26-01 by title only and approve it as ordinance #2482.*
- *The Motion was Seconded by Alderman Skinner*
 - None
- *The motion to accept the second reading of Bill No. B26-01 and approve it as ordinance #2482 was voted on with the following roll call vote:*
 - *Aye: Myers, Limberg-Gardner, Sole, Skinner*
 - *Nay:*
 - *Abstain:*

-Bill No. B26-01 Became Ordinance #2482 4-0-

Bill No. B26-02: An Ordinance Amending Title III Traffic Code Section of the City of Grain Valley Municipal Code

Bill No. B26-02 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. B26-02 by title only and approve it as ordinance #2483.*
- *The Motion was Seconded by Alderman Myers*
 - None
- *The motion to accept the second reading of Bill No. B26-02 and approve it as ordinance #2483 was voted on with the following roll call vote:*
 - *Aye: Myers, Limberg-Gardner, Sole, Skinner*
 - *Nay:*
 - *Abstain:*

-Bill No. B26-02 Became Ordinance #2483 4-0-

ITEM XV: City Attorney Report

- None

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
 - Thanked staff that worked in the winter conditions (public works and police).
- Deputy City Administrator Theresa Osenbaugh

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Jim Myers
Alderman Limberg-Gardner
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

Alderman Rick Knox
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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- None
- Police Chief Ed Turner
 - None
- Finance Director Steven Craig
 - None
- Parks & Recreation Director Shannon Davies
 - Absent
- Community Development Director Patrick Martin
 - Mr. Martin provided a snow recap. The crews worked around the clock since Friday night totaling over 200 labor hours and 150 tons of salt.
- City Clerk Jamie Logan
 - None

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Brian Bray
 - Absent
- Alderman Rick Knox
 - Absent
- Alderman Lisa Limberg-Gardner
 - Thanked those for their hard work during the snow event.
- Alderman Jim Myers
 - Thanked those for their work during the storm.
- Alderman Ryan Skinner
 - None
- Alderman Kyle Sole
 - None

ITEM XVIII: Mayor Report

- Thanked those for their assistance during the storm.
- Mr. Murphy also shared that Parks Staff assisted during the snow shifts as well and they also drive trucks during snow removal as well.

ITEM XIX: Executive Session

- None

ITEM XX: Adjournment

- The meeting was adjourned at 6:41 P.M.

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Jim Myers
Alderman Limberg-Gardner
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

Alderman Rick Knox
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
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Minutes submitted by:

Jamie Logan
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

DRAFT

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Jim Myers
Alderman Limberg-Gardner
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

Alderman Rick Knox
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	54.04
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,531.72
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	482.22
		HAMPEL OIL INC	CJC FUEL	1,172.28
		AFLAC	AFLAC AFTER TAX	75.50
			AFLAC CRITICAL CARE	5.10
			AFLAC PRETAX	287.10
			AFLAC-W2 DD PRETAX	289.75
		MIDWEST PUBLIC RISK	DENTAL	191.79
			COPAY	284.90
			COPAY	385.35
			COPAY	399.70
			QHDHP HSA	774.75
			QHDHP HSA	1,564.50
			QHDHP HSA	81.20
			VISION	48.00
			VISION	66.38
			VISION	115.50
			VISION	28.00
		HSA BANK	HSA - GRAIN VALLEY, MO	603.75
			HSA - GRAIN VALLEY, MO	679.72
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	756.83
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	50.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,699.44
			MISSIONSQUARE 457	1,069.32
			MISSIONSQUARE ROTH IRA	342.63
		INTERNAL REVENUE SERVICE	FEDERAL WH	9,704.72
			SOCIAL SECURITY	6,932.40
			MEDICARE	<u>1,621.24</u>
			TOTAL:	33,297.83
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	TYE/WOLF SCREENINGS	284.56
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	534.45
		WAGWORKS INC	JAN 2026 MONTHLY FEES	59.00
		MIDWEST PUBLIC RISK	DENTAL	57.75
			QHDHP HSA	273.08
			QHDHP HSA	359.19
			QHDHP HSA	316.30
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	30.32
		CONCENTRA MEDICAL CENTERS	MYERS/WOLF SCREENINGS	117.00
			MYERS/WOLF SCREENINGS	117.00
		MERCHANT SERVICES	JAN 2026 MONTHLY FEES	190.73
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	210.69
			MEDICARE	49.27
		DIGITAL AGE TECH CONSULTANTS LLC	STARTER TIER PKG/INITIAL I	<u>1,335.00</u>
			TOTAL:	4,084.34
INFORMATION TECH	GENERAL FUND	CDW GOVERNMENT	DELL AIO VESA MOUNTS	308.79
			LOGITECH WRLS COMBOS	635.25
		OPENGOV INC	ASSET MGMT & FLEET SOFTWARE	<u>11,745.02</u>
			TOTAL:	12,689.06
BLDG & GRDS	GENERAL FUND	EVERGY	1323-CAPPELL&FRONT/PH/PUBL	11.49
			1769 - 618 JAMES ROLLO CT	77.87
			2346 - 1608 NW WOODBURY	19.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			4649- 618 JAMES ROLLO CT B	13.26
			5262 - 711 MAIN ST 70%	827.46
			8641 - 620 JAMES ROLLO CT	13.36
			9797 - 1805 NW WILLOW DR	19.85
		COMCAST	CITY HALL VOICE EDGE	<u>391.55</u>
			TOTAL:	1,373.84
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	817.44
		EASTERN JACKSON CO YOUTH COURT	2026 YOUTH COURT DIVERSION	3,500.00
		MIDWEST PUBLIC RISK	DENTAL	29.57
			QHDHP HSA	515.26
		HSA BANK	HSA - GRAIN VALLEY, MO	77.76
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	37.52
		CINTAS CORPORATION # 430	CITY HALL LOGO MATS	36.02
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	38.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	363.42
			MEDICARE	<u>85.00</u>
			TOTAL:	5,500.98
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	514.00
		MIDWEST PUBLIC RISK	DENTAL	38.50
			QHDHP HSA	546.16
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	27.75
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	213.96
			MEDICARE	<u>50.04</u>
			TOTAL:	1,490.91
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	292.48
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	1.72
			COPAY	781.15
			QHDHP HSA	24.46
		HSA BANK	HSA - GRAIN VALLEY, MO	4.48
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	15.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	174.36
			MEDICARE	<u>40.77</u>
			TOTAL:	1,353.67
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	279.55
		MIDWEST PUBLIC RISK	DENTAL	19.00
			QHDHP HSA	331.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	15.85
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	190.87
			MEDICARE	<u>44.63</u>
			TOTAL:	955.90
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	183.18
		OREILLY AUTOMOTIVE INC	MEGACRIMPS/HYD HOSE/FO WIP	3.99
		MIDWEST PUBLIC RISK	DENTAL	19.25
			COPAY	443.55
		NAPA AUTO PARTS	NITRILE GLOVES/DISPOSABLE	41.13
			GOJO ORANGE/WINDSHIELD WAS	64.03
			TPMS VALVE	32.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BRAKE PARTS CLEANER	85.68
			GAUGES	58.78
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	10.64
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	19.77
			PW/SWAN UNIFORMS	19.77
		GRAINGER	PUSH BROOM/BROOM BRACE/DUS	80.61
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	72.52
			MEDICARE	16.96
			TOTAL:	1,152.14
POLICE	GENERAL FUND	GUTH LABORATORIES INC	CERTIFIED PREMIX SOLUTION	108.94
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	11,291.12
			MONTHLY CONTRIBUTIONS	1,181.16
		MO POLICE CHIEFS ASSOCIATION	PALECEK: 2ND ACTIVE MEMBER	125.00
		COBAN TECHNOLOGIES INC	KLICKFAST MOLLE DOCK	94.00
		HAMPEL OIL INC	FUEL	1,535.28
			FUEL	145.03
		GULF STATES DISTRIBUTORS	AMMUNITION	5,943.00
		MIDWEST PUBLIC RISK	DENTAL	266.00
			DENTAL	616.00
			COPAY	1,349.10
			COPAY	1,640.00
			COPAY	887.10
			COPAY	781.15
			QHDHP HSA	2,730.75
			QHDHP HSA	3,310.00
			QHDHP HSA	5,028.80
		HSA BANK	HSA - GRAIN VALLEY, MO	675.00
			HSA - GRAIN VALLEY, MO	1,100.00
		NAPA AUTO PARTS	OIL FILTER/AIR FILTER/ CAB	45.58
			DRAIN PLUG	27.96
			2YR WTY BAT/CORE DEPOSIT	217.99
			CREDIT: CORE DEPOSIT	18.00
			NEW STARTER	416.12
			OIL FILTER/AIR FILTER/CABI	52.70
			OIL FILTER/CABIN FILTER/EX	49.85
			3YR WTY BAT/CORE DEPOSIT	275.39
			OIL FILTER/EXACTFIT-BEAM	36.56
			OIL FILTER/EXACTFIT-BEAMS	62.20
			OIL FILTER/CABIN FILTER/AI	44.15
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	622.96
		METRO FORD	COIL AS/SPARK P/CYFS/LAMP	754.80
			KIT/ROTOR/KIT/DEFLECT/SHIE	674.56
			SHAFT/SHAFT/KIT/SHIELD/DEF	844.70
		CINTAS CORPORATION # 430	PD LOGO MAT	19.04
		GRAINGER	WARNING LIGHT	88.97
		EVERGY	4232 - 719 NW RD MIZE RD	5,022.97
		BRADY INDUSTRIES OF KANSAS LLC	PAPER TOWEL ROLLS/FOLD TOW	331.25
		COMCAST	PD VOICE EDGE	536.78
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	75.00
		ROYAL SIGNS & GRAPHICS INC	VEHICLE GRAPHICS/INSTALL/L	351.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	5,058.38
			MEDICARE	1,182.99
		LEADSONLINE PARENT LLC	POWERPLUS INVESTIGATION SY	3,199.00
		THE FAGAN COMPANY	PD QUARTERLY SERVICE	800.00
		POMP'S TIRE SERVICE INC	TIRES/TIRE USER FEE	520.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TIRES/TIRE USER FEE	502.00
			TIRES/TIRE USER FEE	698.08
		MARIA SANDERS	SANDERS:MULES ENTRY CERT M	<u>170.00</u>
			TOTAL:	61,470.73
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	228.14
		HAMPEL OIL INC	FUEL	31.86
		MIDWEST PUBLIC RISK	COPAY	410.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	12.93
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	101.04
			MEDICARE	<u>23.63</u>
			TOTAL:	807.60
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,168.89
		HAMPEL OIL INC	FUEL	40.94
		MIDWEST PUBLIC RISK	DENTAL	37.90
			DENTAL	44.00
			QHDHP HSA	78.06
			QHDHP HSA	991.17
		HSA BANK	HSA - GRAIN VALLEY, MO	164.59
			HSA - GRAIN VALLEY, MO	14.29
		NAPA AUTO PARTS	OIL FILTER/AIR FILTER/EXAC	114.88
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	66.12
		METRO FORD	KIT/WHEEL	805.64
		MERCHANT SERVICES	JAN 2026 MONTHLY FEES	111.65
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	60.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	547.18
			MEDICARE	127.98
		HOOKE'S TOWING LLC	TOWING SERVICES	55.00
		POMP'S TIRE SERVICE INC	TIRES/TIRE USER FEE	<u>331.48</u>
			TOTAL:	4,759.77
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	24.38
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	564.89
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
		AFLAC	AFLAC PRETAX	53.91
			AFLAC-W2 DD PRETAX	137.36
		MIDWEST PUBLIC RISK	DENTAL	32.82
			QHDHP HSA	261.28
			QHDHP HSA	20.86
			QHDHP HSA	178.64
			VISION	9.60
			VISION	20.60
			VISION	2.20
			VISION	8.80
		HSA BANK	HSA - GRAIN VALLEY, MO	217.33
			HSA - GRAIN VALLEY, MO	304.29
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	557.78
			MISSIONSQUARE 457	447.00
			MISSIONSQUARE ROTH IRA	307.82
			MISSIONSQUARE ROTH IRA	203.71
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,547.58
			SOCIAL SECURITY	1,300.11
			MEDICARE	<u>304.04</u>
			TOTAL:	6,597.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARK ADMIN	PARK FUND	FELDMANS FARM & HOME	JOE/JOSEPH COVERALLS & JAC	316.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,223.85
		BLUE SPRINGS WINWATER CO	SADDLE/METER SETTER/METER	1,942.43
		HAMPEL OIL INC	FUEL	109.80
		MICHAEL MORRIS	ANNUAL RECDESK SUBSCRIPTIO	5,071.50
		MIDWEST PUBLIC RISK	DENTAL	3.72
			DENTAL	57.75
			QHDHP HSA	710.00
			QHDHP HSA	64.89
			QHDHP HSA	71.84
			QHDHP HSA	63.26
		HSA BANK	HSA - GRAIN VALLEY, MO	7.50
			HSA - GRAIN VALLEY, MO	150.00
		NAPA AUTO PARTS	OIL FILTER/AIR FILTER/CABI	82.15
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	66.71
		COMCAST	CITY HALL VOICE EDGE	65.26
			COMM CENTER VOICE EDGE	181.79
			PARKS MAINT VOICE EDGE	41.55
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	7.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	513.14
			MEDICARE	119.99
		SOLID GROUND LAND & EXCAVATION INC	DILLINGHAM & DUNCAN CLEANU	4,500.00
			TOTAL:	15,370.70
PARKS STAFF	PARK FUND	K.C. BOBCAT	NAIL STAKES	51.92
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,137.05
		HOME DEPOT CREDIT SERVICES	HEX BOLT/LOCK WASHER/FLAT	16.32
		MIDWEST PUBLIC RISK	DENTAL	57.00
			DENTAL	38.50
			QHDHP HSA	993.00
			QHDHP HSA	632.60
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
			HSA - GRAIN VALLEY, MO	100.00
		NAPA AUTO PARTS	AIR FILTER/EXACTFIT-BEAM	72.17
			TIRE VAL	34.28
			WHEEL CTR CAP/ANTI-SAIL FL	117.22
			OIL FILTER/SYN BAY BOX	145.91
			SYN BAY BOX	48.00-
			WINTER BEAM BLADES	43.54
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	64.47
		EVERGY	1095 - 701 SW EAGLES PWKY	164.39
			1107 - ARMSTRONG PARK	123.90
			1279 - ARMSTRONG PARK DR	16.86
			1326-ARMSTRONG PK CONC 098	44.40
			1409 - ARMSTRONG PK 017576	144.49
			1740 - 28605 E HWY AA	35.08
			1762 - JAMES ROLLO SHELTER	225.98
			1763- MAIN-ARMSTRONG SHEL	12.95
			1769 - 618 JAMES ROLLO CT	38.93
			1770- ARMSTRONG PK-SANTA H	126.24
			1772 - 6100 S BUCKNER TARS	86.37
			1794 - 28605 E OLD 40 HWY	10.00
			4343 - 28605 E HWY AA FOOT	128.17
			4649- 618 JAMES ROLLO CT B	6.63
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	473.18
			MEDICARE	110.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NATIONWIDE TRAILERS, LLC	OT-LATCH SPRING LOADED ZIN	16.98
		POMP'S TIRE SERVICE INC	TIRES/TIRE USER FEE	<u>1,112.46</u>
			TOTAL:	6,558.65
RECREATION	PARK FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.25
			MEDICARE	0.53
		TREVIPAY - WALMART	MINI MUNCHKINS SUPPLIES	<u>47.39</u>
			TOTAL:	50.17
COMMUNITY CENTER	PARK FUND	A&A ELECTRICAL INC	INSTALL OUTLET FOR TV IN M	212.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	561.36
		KORNIS ELECTRIC SUPPLY INC	400W METAL HALIDE LAMP	17.95
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	36.78
			QHDHP HSA	521.69
			QHDHP HSA	331.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	95.52
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	31.83
		MERCHANT SERVICES	JAN 2026 MONTHLY FEES	587.58
		EVERGY	6300 - 713 MAIN ST - COMM	1,161.64
			9669 - 713 MAIN #A - PAVIL	245.34
		MARY ALLGRUNN	01/06-01/15 LINE DANCING	147.90
		TIFFANI KEY	01/05-01/16 SS CIRCUIT CLA	125.00
			01/05-01/16 SS CLASSIC CLA	125.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	311.54
			MEDICARE	<u>72.85</u>
			TOTAL:	4,678.98
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	118.36
		AFLAC	AFLAC PRETAX	16.27
			AFLAC-W2 DD PRETAX	12.89
		MIDWEST PUBLIC RISK	DENTAL	10.86
			QHDHP HSA	39.73
			QHDHP HSA	83.44
			QHDHP HSA	32.48
			VISION	1.60
			VISION	2.38
			VISION	2.20
			VISION	1.60
		HSA BANK	HSA - GRAIN VALLEY, MO	17.11
			HSA - GRAIN VALLEY, MO	43.62
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	6.67
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	87.23
			MISSIONSQUARE 457	64.31
			MISSIONSQUARE ROTH IRA	41.16
		INTERNAL REVENUE SERVICE	FEDERAL WH	339.83
			SOCIAL SECURITY	296.31
			MEDICARE	69.29
		MITCHELL D JACOBS	MICHEAL MYERS	<u>25.35</u>
			TOTAL:	1,312.69
TRANSPORTATION	TRANSPORTATION	SUPERIOR BOWEN ASPHALT CO LLC	APWA TYPE 5 R	838.41
			APWA TYPE 5 R	186.45
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	706.06
		OREILLY AUTOMOTIVE INC	MEGACRIMPS/HYD HOSE/FO WIP	29.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEGACRIMPS	11.32
			GLASS CLEANER	1.39
			WIPER BLADES	9.18
		HOLLIDAY SAND AND STONE CO.	ROCK MATERIALS	991.48
		HAMPEL OIL INC	FUEL	87.12
		HOME DEPOT CREDIT SERVICES	HEATER/GRIP HAND TROWEL/HA	44.47
		MICRO-COMM INC	ANNUAL CONTRACT	1,300.00
		MIDWEST PUBLIC RISK	DENTAL	18.89
			DENTAL	44.00
			COPAY	164.00
			QHDHP HSA	187.29
			QHDHP HSA	262.97
			QHDHP HSA	287.36
			QHDHP HSA	126.52
		HSA BANK	HSA - GRAIN VALLEY, MO	59.59
			HSA - GRAIN VALLEY, MO	74.29
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	45.04
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	28.23
			PW/SWAN UNIFORMS	28.23
		GRAINGER	INDUCTIVE CYLINDER PROX SE	13.87
		EVERGY	1294 - 655 SW EAGLES PKWY	22.62
			1769 - 618 JAMES ROLLO CT	77.87
			3141 - AA HWY & SNI-A-BAR	18.88
			3332 - 702 SW EAGLES PKWY	22.77
			4086 - GRAIN VALLEY ST LIG	16,260.59
			4649- 618 JAMES ROLLO CT B	13.26
			5262 - 711 MAIN ST 6%	70.92
		COMCAST	CITY HALL VOICE EDGE	39.15
			PW VOICE EDGE	20.36
		COMCAST	PUMP STATION INTERNET	29.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	296.31
			MEDICARE	69.29
		AIR & HOSE SOURCE INC	SUCTION HOSE/PIPE BUSHING/	64.55
		OPENGOV INC	ASSET MGMT & FLEET SOFTWARE	11,745.01
			TOTAL:	34,296.96
PUBLIC HEALTH	PUBLIC HEALTH	GRAIN VALLEY SCHOOL DISTRICT	JAN 2026 SR LUNCH MEALS	595.00
		MID-AMERICA REGIONAL COUNCIL	SWMD HHW PROGRAM FY 2026	19,219.26
			TOTAL:	19,814.26
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE UMB BANK		PROJECT #2 CITY SALES	43,899.39
			CID/USE CAPTURED	19,075.12
			TOTAL:	62,974.51
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK		CID/USE UNCAPPED	18,502.86
			TOTAL:	18,502.86
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	998.53
		MO DEPT OF REVENUE	JAN 26 SALES TAX	4,473.99
			JAN 26 SALES TAX	89.48-
		AFLAC	AFLAC PRETAX	114.81
			AFLAC-W2 DD PRETAX	88.48
		MISCELLANEOUS	DURKIN, TIMOTHY	20-151721-07
			PAULI, MARK	20-105600-03
			WITTE, JUDITH	20-561890-06
			STONE, KEELEY	20-567214-03
				55.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BAKER, SHARI	20-589432-04	9.21
		D'AGOSTINO, DYLAN	20-590105-04	51.55
		KOZLOSKE, KYLE	20-590110-02	65.33
		SERCOMP INTERNATIONAL	20-603600-09	63.98
		BOETTCHER, REBECA	20-623821-01	13.54
		MCCRORY, BRIAN	20-680560-03	15.33
		LANKFORD, MEGAN	20-682950-07	58.95
		SMITH, LINDA	20-701360-17	83.46
		BENNETT, KARI	10-221200-12	50.00
		ANDERSEN, JENS	10-343200-03	50.00
		GILLETTE, CURT	10-378230-00	50.00
		BERRY ROCK HOMES	10-809860-03	50.00
		CROWSON, FORREST D	10-820240-05	100.00
		BRIAN BROWN, INC	10-822041-00	100.00
		ERB, ERIC	20-199670-05	50.00
		MARSH, KIMBERLY	20-603800-00	100.00
		BC RESIDENTIAL HOMES	20-623664-00	50.00
		JRL INVESTMENTS	10-140410-00	50.00
		KISSICK, JIM	10-203200-04	50.00
		KISSICK, JIM	10-203300-00	50.00
		INVESTMENT CREATIONS	10-310600-04	50.00
		HOLTZ, BRAD	10-371620-03	50.00
		JOHNSON, DOUGLAS	10-830260-07	50.00
		HERZOG, DAVID	20-152690-08	50.00
		KLINKSICK, STAN	20-701610-00	50.00
		PAINTER, JAMES	10-135900-00	50.00
		NORTH VALLEY PROPERT	10-235400-02	9.89
		MILLER, KAMERON	10-246100-07	100.00
		LLOYD, RONALD	10-368000-03	49.97
		LLOYD, RONALD	10-368100-01	50.00
		PETERSON, DAVID	10-369700-05	5.38
		NELSON, STUART	10-370500-03	50.00
		MUSHEGYANTS, VLADIMI	10-910919-01	15.54
		MARKHAM, TED R	20-110100-01	50.00
		MARTEL, NATALIE	20-110800-01	50.00
		MARKHAM, TED	20-115400-01	50.00
		LOGAN, BRANDON	20-260670-01	50.00
		NAKADA, CHAU	20-702310-06	50.00
		MIDWEST PUBLIC RISK	DENTAL	78.03
			COPAY	128.45
			QHDHP HSA	430.29
			QHDHP HSA	417.20
			QHDHP HSA	194.88
			VISION	12.80
			VISION	18.64
			VISION	23.10
			VISION	9.60
		HSA BANK	HSA - GRAIN VALLEY, MO	129.30
			HSA - GRAIN VALLEY, MO	435.10
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	34.57
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	712.18
			MISSIONSQUARE 457	854.37
			MISSIONSQUARE ROTH IRA	500.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,053.21
			SOCIAL SECURITY	2,341.22
			MEDICARE	547.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MITCHELL D JACOBS	MICHEAL MYERS	101.40
			TOTAL:	17,840.92
WATER	WATER/SEWER FUND	PEREGRINE CORPORATION	SEWER CHOICE INSERT	234.00
			50% UTILITY STMTS	111.42
			50% POSTAGE	903.59
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,762.17
		OREILLY AUTOMOTIVE INC	MEGACRIMPS/HYD HOSE/FO WIP	59.96
			MEGACRIMPS	22.66
			GLASS CLEANER	2.80
			WIPER BLADES	18.40
		BLUE SPRINGS WINWATER CO	FOAM INSULATOR	150.00
		HAMPEL OIL INC	FUEL	392.02
		ENGINEERED SYSTEMS INC	LEAKING VALVE REPAIR	2,279.00
		HOME DEPOT CREDIT SERVICES	HEATER/GRIP HAND TROWEL/HA	88.95
		MICRO-COMM INC	ANNUAL CONTRACT	2,600.00
		MIDWEST PUBLIC RISK	DENTAL	68.96
			DENTAL	158.13
			HAWKINS	96.00-
			HAWKINS	1,962.00-
			HAWKINS	16.00-
			COPAY	328.00
			COPAY	221.78
			QHDHP HSA	1,014.24
			QHDHP HSA	1,068.85
			QHDHP HSA	718.40
			QHDHP HSA	379.56
		HSA BANK	HSA - GRAIN VALLEY, MO	220.28
			HSA - GRAIN VALLEY, MO	305.72
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	163.20
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	56.44
			PW/SWAN UNIFORMS	56.44
		GRAINGER	INDUCTIVE CYLINDER PROX SE	27.75
		MERCHANT SERVICES	JAN 2026 MONTHLY FEES	111.65
		EVERGY	0575 - 825 STONE BROOK DR	11.31
			1162 - 1301 TYER RD UNIT A	68.43
			1320 - 300 SW BUCKNER TARS	18.49
			1769 - 618 JAMES ROLLO CT	97.34
			4199 - 110 SNI-A-BAR BLVD	71.02
			4224 - 1301 TYER RD UNIT B	582.07
			4649 - 618 JAMES ROLLO CT	1,710.08
			4649- 618 JAMES ROLLO CT B	16.57
			5262 - 711 MAIN ST 12%	141.85
			7202 - 1012 STONEBROOK LN	57.46
		COMCAST	CITY HALL VOICE EDGE	78.31
			PW VOICE EDGE	40.72
		COMCAST	PUMP STATION INTERNET	58.49
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOER	21.90
		TYLER TECHNOLOGIES INC	FEB 2026 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,170.59
			MEDICARE	273.78
		AIR & HOSE SOURCE INC	SUCTION HOSE/PIPE BUSHING/	129.10
		OPENGOV INC	ASSET MGMT & FLEET SOFTWARE	22,799.15
			TOTAL:	39,894.03
SEWER	WATER/SEWER FUND	PEREGRINE CORPORATION	SEWER CHOICE INSERT	234.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			50% UTILITY STMTS	111.43
			50% POSTAGE	903.59
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,762.15
		OREILLY AUTOMOTIVE INC	MEGACRIMPS/HYD HOSE/FO WIP	59.96
			MEGACRIMPS	22.66
			GLASS CLEANER	2.80
			WIPER BLADES	18.40
		HAMPEL OIL INC	FUEL	392.02
		HOME DEPOT CREDIT SERVICES	HEATER/GRIP HAND TROWEL/HA	88.95
		MICRO-COMM INC	ANNUAL CONTRACT	2,600.00
		MIDWEST PUBLIC RISK	DENTAL	68.96
			DENTAL	158.12
			COPAY	328.00
			COPAY	221.77
			QHDHP HSA	1,014.22
			QHDHP HSA	1,068.86
			QHDHP HSA	718.41
			QHDHP HSA	379.56
		HSA BANK	HSA - GRAIN VALLEY, MO	220.28
			HSA - GRAIN VALLEY, MO	305.70
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2026 DISABILITY	163.20
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	56.44
			PW/SWAN UNIFORMS	56.44
		GRAINGER	INDUCTIVE CYLINDER PROX SE	27.75
		MERCHANT SERVICES	JAN 2026 MONTHLY FEES	111.66
		EVERGY	0691 - 925 STONE BROOK	10.00
			1161 - WOODLAND DR	249.97
			1364 - 405 JAMES ROLLO DR	469.96
			1753 - 1326 GOLFVIEW DR, S	140.28
			1769 - 618 JAMES ROLLO CT	97.34
			3191 - WINDING CREEK SEWER	10.00
			4649- 618 JAMES ROLLO CT B	16.57
			5262 - 711 MAIN ST 12%	141.85
			6289 - 110 NW SNI-A-BAR PK	10.00
			8641 - 1017 ROCK CREEK LN	10.00
		COMCAST	CITY HALL VOICE EDGE	78.31
			PW VOICE EDGE	40.72
		COMCAST	PUMP STATION INTERNET	58.49
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	21.91
		TYLER TECHNOLOGIES INC	FEB 2026 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,170.61
			MEDICARE	273.77
		AIR & HOSE SOURCE INC	SUCTION HOSE/PIPE BUSHING/	129.10
		OPENGOV INC	ASSET MGMT & FLEET SOFTWARE	22,799.15

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WATER/SEWER FUND	REOX UTILITIES LLC	US REFUNDS	50.00
		SIMMONS, JERRY	US REFUNDS	50.00
		ROBERTS INVESTMENT GROUP	US REFUNDS	50.00
		SCHNELL, STEVEN A.	US REFUNDS	100.00
		ROMERO-SANTOYO , GILBERTO	US REFUNDS	26.11
		RENU PROPERTY MGT MO LLC	US REFUNDS	50.00
		SALLEE HOMES INC	US REFUNDS	50.00
		SEVY, BRAD	US REFUNDS	50.00
		RESULTS PROPERTIES	US REFUNDS	50.00
		SALLEE HOMES	US REFUNDS	50.00
				<u>50.00</u>
			TOTAL:	38,446.47

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

100	GENERAL FUND	128,936.77
200	PARK FUND	33,255.81
210	TRANSPORTATION	35,609.65
230	PUBLIC HEALTH	19,814.26
302	MKTPL TIF-PR#2 SPEC ALLOC	62,974.51
321	MKT PL CID-PR2 SALES/USE	18,502.86
600	WATER/SEWER FUND	96,181.42

GRAND TOTAL: 395,275.28

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 1/17/2026 THRU 1/30/2026
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

Resolutions

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	02/09/2026	
BILL NUMBER	R26-14	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI TO ENTER INTO A CONTRACT WITH DURA SAFE FOR THE INSTALLATION OF PLAYGROUND SURFACING AT ARMSTRONG PARK	
REQUESTING DEPARTMENT	Parks & Recreation	
PRESENTER	Shannon Davies, Director of Parks & Recreation	
FISCAL INFORMATION	Cost as recommended:	\$29,166.94
	Budget Line Item:	200-22-78720
	Balance Available:	\$137,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To approve the contract with Dura Safe for the installation of unitary rubber, playground surfacing for the swing-set play area in Armstrong Park.	
BACKGROUND	This play area currently has engineered wood fiber as its surfacing, which has to be replaced every three years and maintained weekly. This new surfacing is rubber tiles and will be more similar to the existing surfacing at the new, larger playground that was installed in 2024, which sits adjacent to the swing-set area. This new surfacing requires no weekly maintenance and has a lifetime warranty.	
SPECIAL NOTES	<p>We are using the following cooperative purchasing contract for this project:</p> <p>Sourcewell Contract #101625-SFS</p> <p>This new surfacing is ADA compliant.</p>	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	

BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Project Site Aerial, Dura Safe's bid submittal including scope/specifications.

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

February 9, 2026

RESOLUTION NUMBER
R26-14

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI TO ENTER INTO A CONTRACT WITH DURA SAFE FOR THE INSTALLATION
OF PLAYGROUND SURFACING AT ARMSTRONG PARK**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri recognizes the importance in providing quality park and recreation amenities for residents; and

WHEREAS, the existing surfacing for the swing-set play area at Armstrong Park has reached its useful life and is in need of replacement; and

WHEREAS, the City of Grain Valley budgeted funds in fiscal year 2026 via Ordinance 2480 to replace the swing-set playground surfacing in Armstrong Park; and

WHEREAS, the City of Grain Valley would like to enter into a contract with Dura Safe for the installation of unitary, rubber tile playground surfacing for the swing-set area in Armstrong Park.

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 enter into a contract with Dura Safe for the installation of unitary, rubber tile playground surfacing for the swing-set area in Armstrong Park.

PASSED and APPROVED, via voice vote, (____-____) this 9th Day of February, 2026.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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To: Grain Valley Mayor & Board of Aldermen
cc. Ken Murphy, City Administrator
From: Shannon Davies, Director of Parks & Recreation
Date: January 27, 2026
Subject: Playground Surfacing for Swing-Set Area in Armstrong Park

Mayor & Board:

In April of 2024, we replaced the main playground in Armstrong Park, which also included poured-in-place (rubber) surfacing. We also replaced the swings with new swings in adjacent play area. However, we did not have the funding at the time to replace playground surfacing in the adjacent play area. This area currently has engineered wood fiber surfacing, which requires weekly maintenance and must be replaced every 3 years.

This project replaces the engineered wood fiber in the swing-set area with unitary, rubber tiles that will closely match the color and style of the surfacing at the main playground. Just like the poured-in-place surfacing, these rubber tiles require little to no maintenance and have a much longer useful life than engineered wood fiber. This type of surfacing also makes this play area fully ADA compliant. These tiles also have a lifetime warranty and can be easily replaced should a tile become damaged or defective.

We are utilizing a cooperative purchasing contract for this project. Dura Safe currently has the Sourcewell contract for this type of work, which is Contract No. 101625-SFS.

The enclosed proposal outlines the complete scope of services to be completed by Dura Safe as well as City staff.

Shannon Davies
Director of Parks & Recreation

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ARMSTRONG PARK PLAYGROUND SURFACING SCOPE OF SERVICES

DURA SAFE

- Installation and compaction of 1-inch fines.
- Installation of rubber shield.
- Installation of 295 tiles for a 1,152 sq. ft. area
- Prevailing Wage not required.
- Grain Valley Building Permit (fee waived)

City

- Removal and disposal of existing engineered wood fiber.
- Installation of 4-inch granular A.

Timeline

- Weather permitting, installation takes 3-5 days
- Tentative Project Completion: By May 1, 2026

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LIMITED LIFETIME PRODUCT WARRANTY

Effective as of: YR / MO / DAY

Last Revised: April 17, 2018.

sofSURFACES Inc. warrants that duraSAFE® tiles will be free from defects in materials and workmanship. sofSURFACES further warrants that duraSAFE tiles comply with the requirements of the ASTM F1292-13 standard specification for impact attenuation.

What does the warranty cover?

Surface wear due to ordinary abrasion from pedestrian traffic will not penetrate the wear course of the surface. The product will comply with the requirements of ASTM F1292-13 at the height for which the duraSAFE product was rated by the manufacturer at the time of purchase.

What will we do?

Any segment of a duraSAFE surface that fails to meet the warranty criteria will be repaired or replaced, at and in conjunction with the warranty coverage schedule below.

Warranty Coverage

sofSURFACES shall be responsible for 100% of the product cost of the repair or replacement of any product found to be defective or not in compliance with the warranty herein within the first six (6) years following the original shipment of the product.

Where any product is found to be defective or not in compliance with the warranty herein more than six (6) years following the original shipment of the product, sofSURFACES shall be responsible for 50% of the cost of the repair or replacement of such products as follows (and the buyer shall bear and pay the remaining portion of such costs):

# OF YEARS FROM DATE OF ORIGINAL SHIPMENT TO DATE OF CLAIM	% OF CURRENT LIST PRICE OF PRODUCT FOR WHICH SOFSURFACES IS RESPONSIBLE
0-6 years	100%
more than 6 years	50%

Warranty Exclusions

Product failure caused by accidents, misuse, natural disasters, vandalism, improper installation, or maintenance and the like (see installation care and maintenance instructions).

- ▶ Color change caused by exposure to UV and/or normal abrasion from pedestrian traffic
- ▶ Black transfer which can occur over time to recycled rubber
- ▶ Failure due to improper sub-surface preparation
- ▶ Punctures from extreme high forces, such as high heels, narrow tipped chair or table legs, kickstands and pogo sticks
- ▶ Use of the product in a manner not intended for its manufactured application

How to submit a warranty claim

A warranty claim should be made directly to sofSURFACES. Please provide a description of the claimed defect, the date the defect was discovered, photographic images and the project name, site address, phone and email address so we can contact you and request additional information if required to process your claim.

Additional Considerations

sofSURFACES' liability is limited to the material and transportation costs of repair or replacement of the product at sofSurfaces option. Where duraSAFE is installed only in high traffic areas or installed in combination with other surfacing products not sold by sofSURFACES, such duraSAFE are excluded from this warranty.

- ▶ In the event of repair, replacement, or refinishing under this warranty, the warranty applicable to the replacement material or to the repaired

or refinished products will extend only for the time remaining under the original warranty.

- ▶ sofSURFACES reserves the right to discontinue or change any design or color of any products at any time without notice or liability. If, for any reason, products of the type originally purchased are no longer available at the time a warranty claim is made, a suitable replacement of comparable quality and price will be recommended.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Your exclusive remedy for any breach of warranty is as set forth in this warranty. This warranty gives you specific legal rights. You may have other rights which vary from state to state and province to province.



To verify product certification, visit www.ipema.org.



For future reference, please record your sofSURFACES 5-Digit Sales Order Number and Date of Purchase Here.

Sales Order Number: ORD _____

Date of Purchase: YR / MO / DAY



We'd like to hear from you! Comments and photos are always welcome!



INSTALLATION WARRANTY

Effective as of: YR / MO / DAY

Last Revised: April 17, 2018.

sofSURFACES Inc. warrants that duraSAFE® systems installed by certified sofSURFACES installation crews will be free from defects in workmanship. sofSURFACES further warrants that when installed correctly, the surface will meet the ASTM F1292-13 standard for the working life of the surface.

sofSURFACES has led an effort to bring about more advanced and higher performing surfacing systems to the market. A key component of this effort includes installation. sofSURFACES has developed advanced and proprietary installation techniques that are unique to our duraSAFE product. duraSAFE's product warranty revolves around the mandatory use of factory certified installers that are experienced and professionally trained in the use of these techniques. Proper installation is the only way to ensure that your new duraSAFE surface performs as expected for years to come.

The installer of the project is responsible for any issues deemed to be at fault of the installer. Issues such as but not limited to; seam separation, gapping, curling, faulty cuts or missed adhesive.

Our Installation Manual should be reviewed by the end user to confirm all elements have been followed.

Your installation has been completed by:

Company Name

Foreman Name

Mailing Address

Phone Number

Email

Certification Number

Signature

and will warrant the site from installation related defects for:

Duration

I certify that the material and installation of my project has been completed to my satisfaction:

Project Name

Contact Name

Site Installation Address

Phone Number

Email

Signature



To verify product certification, visit www.ipema.org.



For future reference, please record your sofSURFACES 5-Digit Sales Order Number and Date of Purchase Here.

Sales Order Number: ORD _ _ _ _ _ Date of Purchase: YR / MO / DAY

In order to activate warranty, please scan and submit to warranty@sofsurfaces.com upon completion of installation.



We'd like to hear from you! Comments and photos are always welcome!

Quotation

20-Jan-2026

Quote No.: Q117224-6-TP



Attn: Jerry Jones
Customer: City of Grain Valley
Address: 713 Main Street
City/State: Grain Valley, MO 64029

Project: City of Grain Valley - Armstrong Park
Phone: 816-847-6230
Fax:
E-mail: jjones@cityofgrainvalley.org

Project Contact:
Phone / Fax:

Contact SSI:
 800.263.2363 / Fax 519.882.2697

Area No. 1 of 1 - City of Grain Valley - Armstrong Park

Installation Site: City of Grain Valley - Armstrong Park			Ship To: City of Grain Valley - Armstrong Park			Quote Type: DuraSAFE Installed, Direct Buried				
Address: 711 N Main St			Address: 711 N Main St			Sub Base Type: Compacted Granular				
City / State: Grain Valley, MO 64029			City / State: Grain Valley, MO 64029			Area (Sq. Ft.): 1152				
Unit	Qty.	Color	Description	Thickness	Drop Ht.	Weight	List Price	Total Weight	Total List	Unit Cost
Each	49	Midnight Black	DuraSAFE "Plus"	4.25"	8' 0"	33.47	\$53.00	1640.03	\$2,597.00	\$37.10
Each	127	Ocean Blue	DuraSAFE "Plus"	4.25"	8' 0"	34.02	\$58.00	4320.54	\$7,366.00	\$40.60
Each	119	Terra Cotta	DuraSAFE "Plus"	4.25"	8' 0"	34.02	\$58.00	4048.38	\$6,902.00	\$40.60
Each	82		Adhesive - Tile to Tile (tube) (Black)			1.65	\$12.00	135.30	\$984.00	\$12.00
Each	1		Bostik Greenfusion Adhesive - Tile to Base			56.80	\$255.00	56.80	\$255.00	\$255.00
Each	19		Polyurethane Foam Sealant			1.17	\$17.00	22.23	\$323.00	\$17.00
Area	1325		Rubber Sheeting			0.45	\$0.44	596.25	\$583.00	\$0.44
Each	1		Sourcewell Contract No. 101625-SFS			0.00	\$0.00	0.00	\$0.00	\$0.00

Installation

Prevailing Wage / Fair Wage - Not included

- **Site Preparation**

- Labour
- 1 in. Compacted Fines - Material - Included
- 4 in. Granular A - Material - Not Included - Customer to supply and install
- Water Access - Included

- **Installation**

- Labour
- Rubber Sheeting Installation - Included
- Equipment Rental - Bobcat - Included
- Waste Bucket - Included
- Travel - Mobilization - Included
- Security - Not Included - To be supplied by others if required

IMPORTANT

This quotation has been priced based on the following realities:

1. At any point during the installation process, sofSURFACES Installation crews, or certified installation crews acting on behalf of sofSURFACES will have complete and uninterrupted access to the site until the construction phase of the project has been completed.
2. sofSURFACES will not be responsible for damages incurred to grounds throughout the installation process (this includes: concrete, grading, grass, gardens and/or plants, flowers etc.). It is understood by both parties that heavy equipment may be required in order to efficiently complete the project or gain access to the site.
3. sofSURFACES will not be held responsible for any ground repair needed and will make every effort to ensure that any property damage to the grounds is kept to a minimum throughout the duration of the project.

(Quoted value is subject to change upon notice of any ancillary costs. Additional costs may include [but are not limited to] required entry fees, special training, certifications, background checks and security clearances not previously identified as required or if the installation needs to be completed during weekend hours, within a very narrow window of time or under restricted special circumstances). A \$1,200/day fee will be charged for each day that our installers are on site after the agreed upon start date if the site is not ready for the installation to begin. A site features form, required photos request, completed dimensions verification form and elevation form request will be sent out for completion after the order is placed. These forms must be completed in full and returned no later than 4 business days prior to the scheduled installation start date otherwise the installation may be rescheduled to a later date at the discretion of the Installation Project Manager until said forms have been completed.

*****PLEASE NOTE: Should the sub base for your project be Compacted Granular, it MUST meet the following specification: (Type 1) 3/4 minus) compacted to 95% S.P.D. Not "clear" gravel.*****

Undersigned for City of Grain Valley accepts the terms and conditions which apply to this quotation.

X

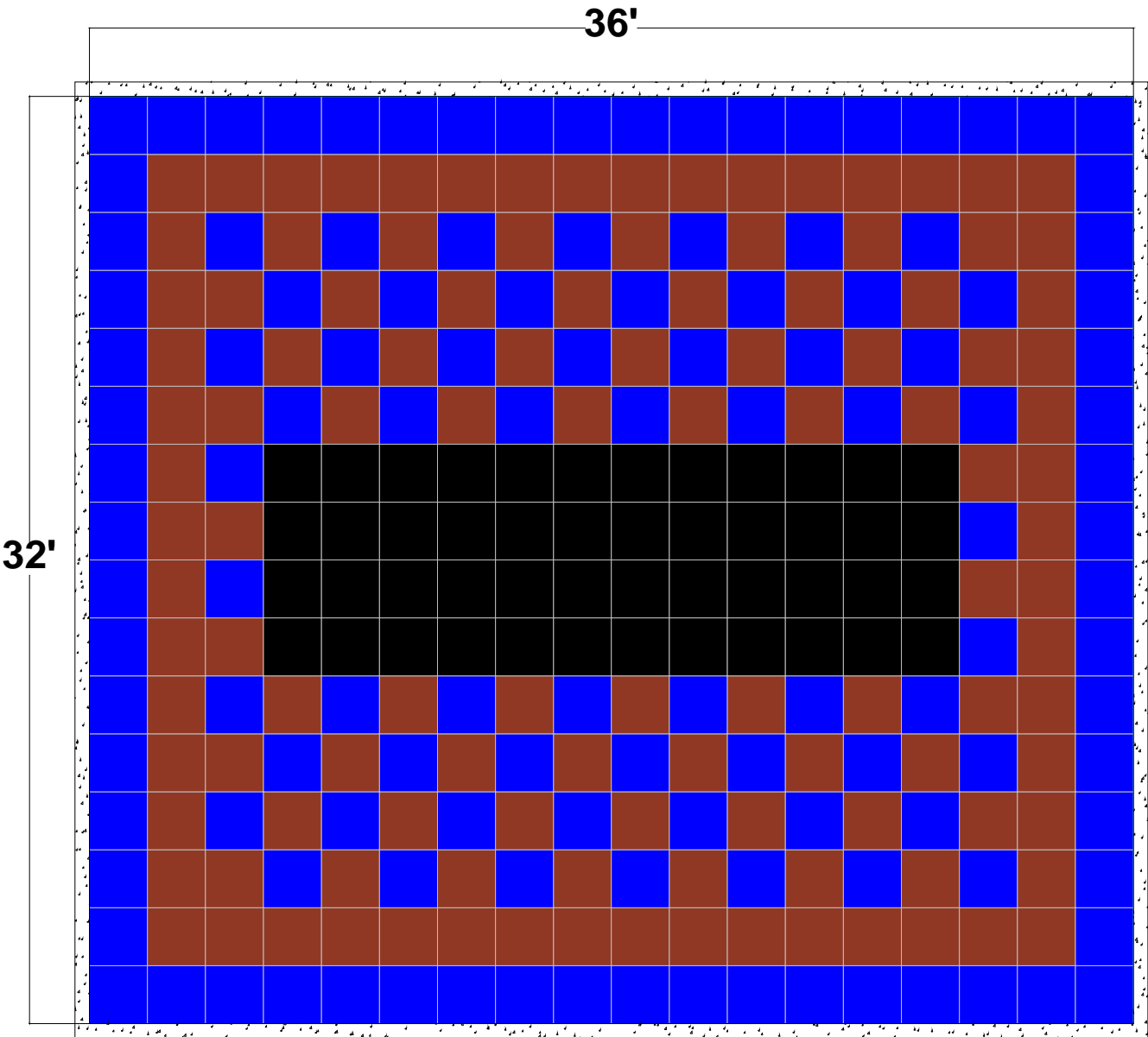
SIGNED

Jerry Jones



DATE

Tile Layout - Area Nº 1 - City of Grain Valley - Armstrong Park

Area (Sq. Ft.): 1152



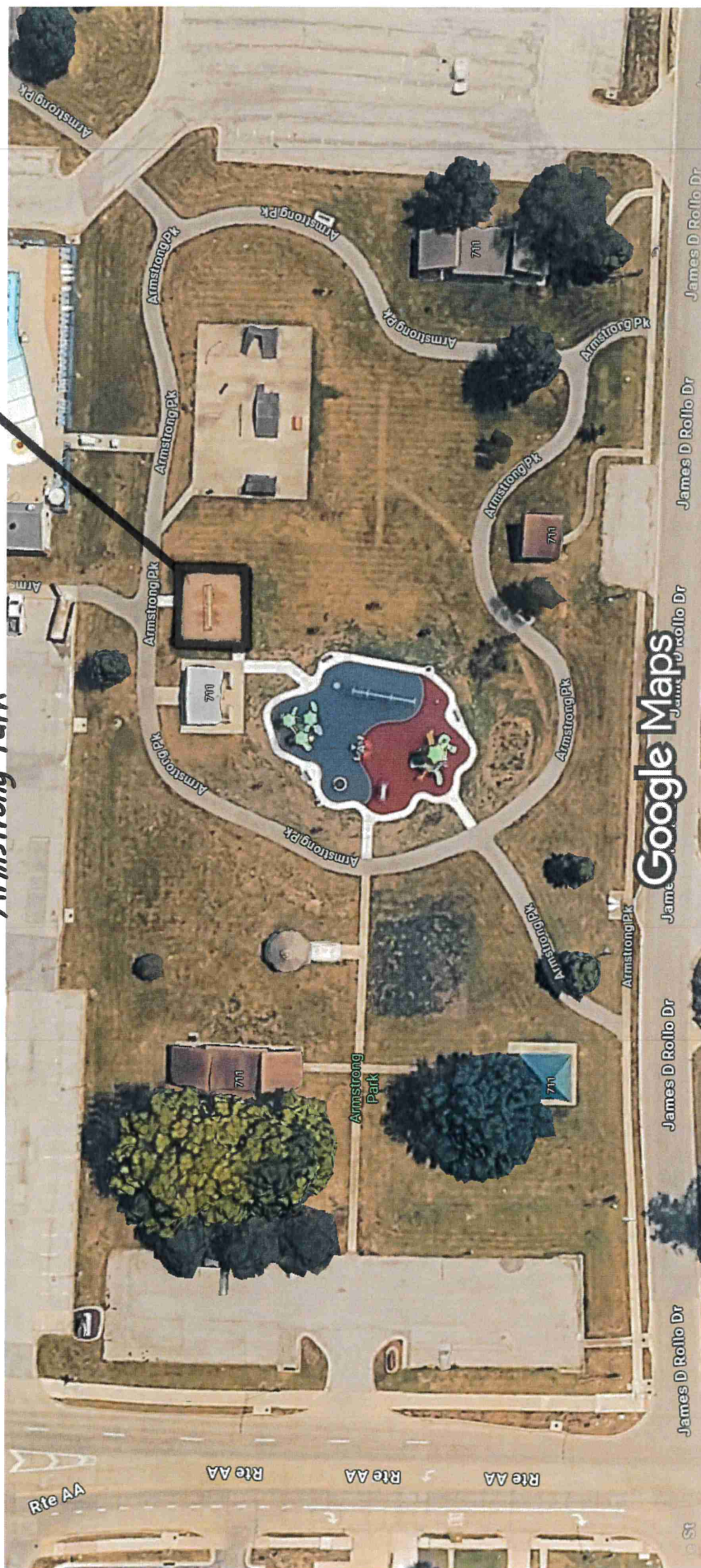
 X The material quantities proposed are based on this layout. If the layout is altered, this may influence the quantities needed for a successful installation. Please initial that you understand and agree.

<p>Pallets: 6 Weight: 11330</p> <p>Dealer: Carson Kramer - Clarksville, IA</p> <p>Shipping Options: Need Van, Residential Delivery</p> <p><i>Upon timely completion of the project, sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, the amount indicated herein. In the event that only substantial completion is accomplished (i.e., the site is usable but not completely finished), sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, up to 95% of the amount indicated herein, allowing for the customer to reserve 5% until completion of the project, upon which time sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, the remaining balance owed. Quoted value is subject to change upon notice of additional associated costs. Additional costs may include (but are not limited to) required entry fees, special training, certifications, background checks and security clearances.</i></p> <p><i>15% Restock fee and shipping for plus tiles. No returns on premium tiles.</i></p> <p><i>The drawings within this quote are based on measurements supplied to sofSURFACES and are not professional engineered drawings. It is the project manager's responsibility (not sofSURFACES or its dealer) to provide sofSURFACES with correct measurements and to ensure that all site specifications and site preparations (including without limitation slopes, ramps, and transition components) are compliant with local building codes, and prepared to sofSURFACES' requirements.</i></p> <p><i>duraSAFE Plus Series tiles are manufactured utilizing recycled rubber. With aging and exposure to UV there is potential for carbon black-rub off. Please contact sofSURFACES for assistance.</i></p> <div> <div>FOR MAILED US PAYMENTS:</div> <div>FOR COURIERED US PAYMENTS:</div> <div>FOR CANADIAN PAYMENTS:</div> </div> <div> <div>Sof Surfaces Inc.</div> <div>Sof Surfaces Inc. - Lockbox 19173</div> <div>Sof Surfaces Inc.</div> </div> <div> <div>Dept CH 19173</div> <div>5503 N Cumberland Avenue,</div> <div>4393 Discovery Line</div> </div> <div> <div>Palatine, IL 60055-9173</div> <div>Chicago, IL 60656</div> <div>Petrolia, ON, N0N 1R0</div> </div>	<div> <div>Total List Price:</div> <div>Discount 30.00%</div> </div> <div> <div>Total (After Third Party Discount):</div> <div>Installation:</div> <div>Shipping and Handling Charge:</div> <div>Total in USD Funds:</div> <div>Cost per sq.ft.:</div> </div> <div> <div>Finance Options Available</div> <div>*Estimated Monthly Payment, 1 Year Term: Min. Order = \$10,000.00 \$2,197.19 USD</div> <div>2 Year Term: Min. Order = \$25,000.00 \$1,164.82 USD</div> <div>*Monthly payment based on minimum 15% down deposit. Final Rate subject to OAC. For more information please contact our Finance Controller at 1-800-263-2363 or m.patterson@sofsurfaces.com.</div> </div>	<div> <div>\$19,010.00</div> <div>(\$5,059.50)</div> </div> <div> <div>\$13,950.50</div> <div>\$12,926.42</div> <div>\$2,290.02</div> <div>\$29,166.94</div> <div>\$25.32</div> </div>
<div> <div>  <div> <div>Undersigned for City of Grain Valley accepts the terms and conditions which apply to this quotation.</div> <div> <div>X</div> <div>SIGNED</div> <div>Quote valid for 60 days.</div> </div> </div> <div> <div>Jerry Jones</div> <div>DATE</div> </div> </div> <div>  </div> </div>		
Quote Q117224-6-TP - City of Grain Valley - Armstrong Park		<div>1/20/2026 9:42 AM Prepared by: Laura Sanchez</div> <div>Page: 5 / 5</div>

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Project Site

Armstrong Park



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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	02/09/2026	
BILL NUMBER	R26-15	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI TO ENTER INTO A CONTRACT WITH MCCONELL & ASSOCIATES FOR THE INSTALLATION OF COURT SURFACING AT ARMSTRONG PARK	
REQUESTING DEPARTMENT	Parks & Recreation	
PRESENTER	Shannon Davies, Director of Parks & Recreation	
FISCAL INFORMATION	Cost as recommended:	\$29,123.00
	Budget Line Item:	200-22-78720
	Balance Available:	\$137,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To approve the contract with McConnell & Associates for the installation of court surfacing, for pickleball courts in Armstrong Park.	
BACKGROUND	We will be utilizing an existing concrete pad in Armstrong Park that currently houses our skate park. The skate park was installed back in 2005, and the existing ramps, platforms, and elements have reached their useful life. The manufacturer (Woodward Ramps and Rails) is no longer in business, and we cannot find replacement parts for these items.	
SPECIAL NOTES	We are using the following cooperative purchasing contract for this project: T.I.P.S. (The Interlocal Purchasing System) Contract #23020101	

ANALYSIS	<p>Back in 2005, the popularity of skateboarding and BMX/freestyle biking was at an all-time high. Since then, participation in these activities has waned. At our skate park, we have seen a decline in usage over the past 20 years. This activity is generally geared toward the teens through young adult demographic.</p> <p>Pickleball is currently one of the most popular recreational activities in the nation. This activity engages individuals of all levels from young children to senior citizens.</p>
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Project Site Aerial, McConnell & Associates bid submittal including scope/specifications.

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

February 9, 2026

RESOLUTION NUMBER
R26-15

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI TO ENTER INTO A CONTRACT WITH MCCONELL & ASSOCIATES FOR THE
INSTALLATION OF COURT SURFACING AT ARMSTRONG PARK**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri recognizes the importance in providing quality park and recreation amenities for residents; and

WHEREAS, the existing skatepark components in Armstrong Park have reached their useful life and are not replaceable; and

WHEREAS, we have seen a decline in usage of the skatepark since it was installed back in 2005; and

WHEREAS, pickleball is currently one of the more popular recreational activities and reaches a bigger demographic of participants; and

WHEREAS, the City of Grain Valley budgeted funds in fiscal year 2026 via Ordinance 2480 to replace the skatepark with pickleball courts in Armstrong Park; and

WHEREAS, the City of Grain Valley would like to enter into a contract with McConnell & Associates for the installation of court surfacing where the skatepark currently sits in Armstrong Park.

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 enter into a contract with McConnell & Associates for the installation of court surfacing in Armstrong Park.

SECTION 2: This project utilizes the existing concrete pad that currently houses the skatepark.

PASSED and APPROVED, via voice vote, (____ - ____) this 9th Day of February, 2026.

Mike Todd, Mayor

ATTEST:

Jamie Logan, City Clerk

[R26-15]

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To: Grain Valley Mayor & Board of Aldermen
cc. Ken Murphy, City Administrator
From: Shannon Davies, Director of Parks & Recreation
Date: January 28, 2026
Subject: Court Surfacing for Pickleball Courts

Mayor & Board:

This project includes court surfacing for two pickleball courts and a cornhole area. We plan on using the existing concrete pad in Armstrong Park where the skate park currently resides. The dimensions of the existing concrete pad supports this endeavor.

The existing skate park was installed back in 2005 at the height of skateboarding and BMX/Freestyle. Since that time, these activities have seen a decline nationally. Likewise, we have seen less and less use of the skate park during its 20-years of existence in Armstrong Park. The vendor that we purchased the skatepark components from is no longer in business and we are unable to obtain replacement parts. This 20-year-old facility has reached its useful life.

Pickleball has taken the nation by storm and is currently one of the top recreational activities. Pickleball also reaches a larger demographic, which includes a larger age range and physical ability level. Our pickleball program inside the community center gymnasium is so popular that participants are waiting while other games are going on with the 2 courts that we do have.

We will have pickleball paddles and balls, as well as cornhole bags at the community center front desk for the community to check-out and use on these outdoor courts.

The existing skate park components will be sold on GovDeals.

We are utilizing a cooperative purchasing contract for this project. McConell & Associates currently has The Interlocal Purchasing System (TIPS) contract for this type of work, which is Contract No. 23020101.

The enclosed proposal outlines the complete scope of services to be completed by McConell & Associates and City staff.

Shannon Davies
Director of Parks & Recreation

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ARMSTRONG PARK PICKLEBALL COURT SURFACING SCOPE OF SERVICES

McConell & Associates

- Surface Power Washing
- Fill existing cracks with mixture of Portland cement, sand, and latex bonding agent.
- Apply multiple applications of acrylic resurfacer to hide out repairs.
- Remove any existing “ponding” areas with court patch binder, grind edges smooth, apply multiple applications of acrylic resurfacer to remove all ponding areas.
- Acid etch & power wash.
- Apply 1 coat of concrete primer.
- Apply 2 coats of acrylic resurfacer at a rate of .06 gallons per square yard per coat.
- Apply 2 coats of acrylic color coatings at a minimum rate of .05 gallons per square yard per coat.
- Layout and paint playing lines per ASBA standards.
- Supply and install Douglas surface mount PN-30 pickleball poles & nets.
- Grain Valley Building Permit (fee waived)

Roy & Sons Fencing

- Installation of black, vinyl coated perimeter and divider fencing to include two pedestrian gates.

City

- Removal of existing skate park structures/elements.
- Installation of cornhole boards.
- Installation of benches & trash barrels.

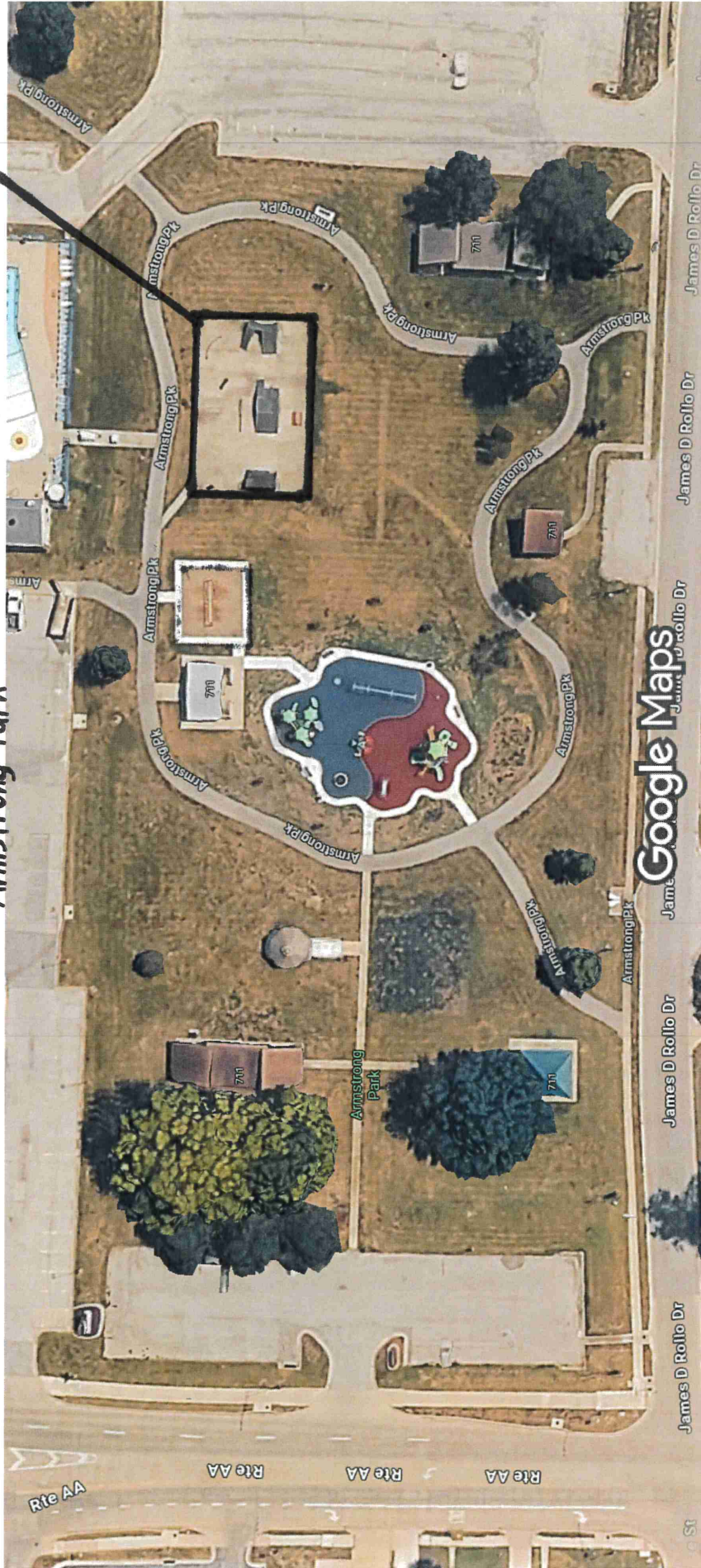
Timeline

- Weather permitting, installation will take 1-2 weeks.
- Tentative Project Completion: By May 1, 2026

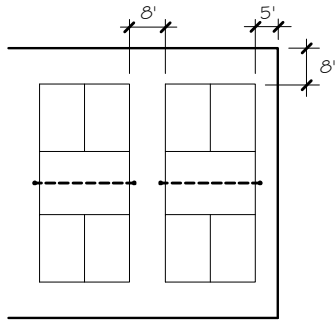
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Project Site

Armstrong Park



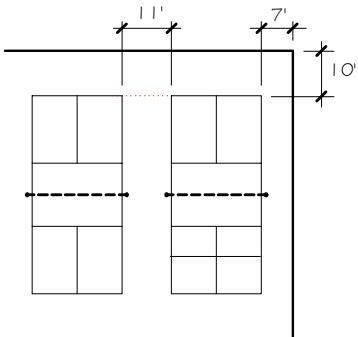
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MINIMUM AREAS
FOR CONVERSION COURTS

PLAYING SURFACE AREA DIMENSIONS	
TWO (2) COURT BATTERY	58' x 60'
THREE (3) COURT BATTERY	86' x 60'
FOUR (4) COURT BATTERY	114' x 60'

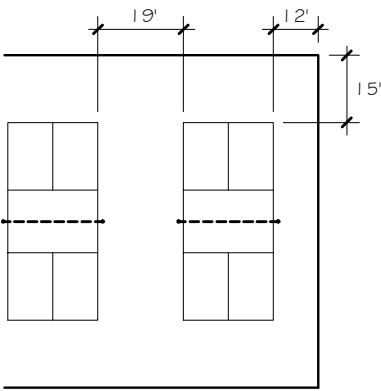
FOR SHELTER LOCATIONS, SEE DRAWING
"SHADE SHELTER LOCATIONS"



RECOMMENDED AREAS
FOR NEW CONSTRUCTION

PLAYING SURFACE AREA DIMENSIONS	
TWO (2) COURT BATTERY	65' x 64'
THREE (3) COURT BATTERY	96' x 64'
FOUR (4) COURT BATTERY	127' x 64'

COURTS WITH EITHER DIVIDER FENCES
OR DIVIDER NETS, SHOULD MAINTAIN
THE FULL RECOMMENDED WIDTHS OF
OVERRUNS BETWEEN SIDE LINES AND
DIVIDER FENCES OR DIVIDER NETS.



WHEELCHAIR & ELITE
COURTS

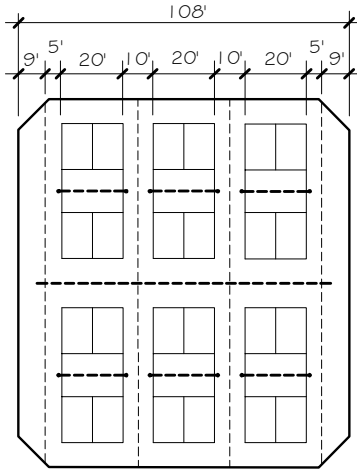
PLAYING SURFACE AREA DIMENSIONS	
TWO (2) COURT BATTERY	83' x 74'
THREE (3) COURT BATTERY	122' x 74'
FOUR (4) COURT BATTERY	161' x 74'

STADIUM COURTS

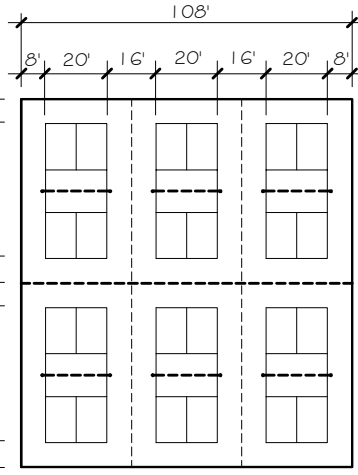
COURTS ARE STAND-ALONE	50' x 80'
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OVERRUNS - MULTI-COURT BATTERIES
WITH UNOBSTRUCTED AREAS BETWEEN COURTS

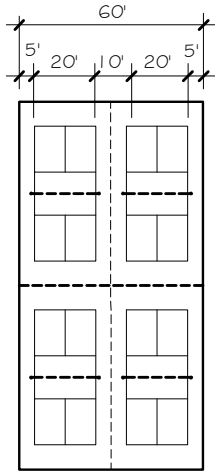
05rBATTERY.SIZES.AVL.23



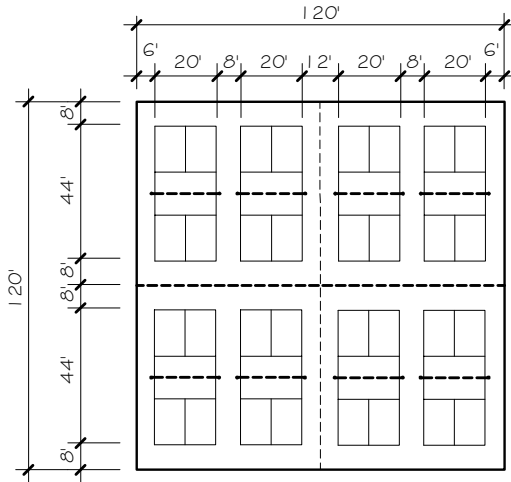
120' x 108' PAVED AREA
(TC WITH DIAGONAL CORNERS)



120' x 108' PAVED AREA
(TC WITH SQUARE CORNERS)



120' x 60' PAVED AREA
(TENNIS COURT)



120' x 120' PAVED AREA
(2 TENNIS COURTS)

(EACH LAYOUT ALLOWS DIVIDER FENCE/NET)
(TOP OF EACH LAYOUT IS ORIENTED NORTH)

EXISTING PAVEMENT CONVERSIONS

NOT TO SCALE

07rCONVERSIONS I.AVL.23



PROPOSAL

Bid ID Number:59496

Date:1/13/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To: City of Grain Valley 711 Main Street Grain Valley, MO 64029 PHONE: CONTACT: Jerry Jones	Job Proposed: TIPS - City of Grain Valley PB - 2026 713 N Main St. Grain Valley, MO 64029
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Description	Quantity	Units	Net Price
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TIPS Cooperative Purchasing Contract Number:
23020101

THIS PROPOSAL IS IN REGARDS TO THE CONVERSION OF THE SKATEPARK IN TO
PICKLEBALL COURTS AT ARMSTRONG PARK IN GRAIN VALLEY, MO.

BASEBID - COURT SURFACING

COURT POWER WASHING:

Thoroughly power wash all dirt and debris from the tennis courts with a 4000 PSI power washer.

COURT CRACK FILLING:

Fill cracks with CBM. CBM is a mixture of Portland cement, sand, and a latex bonding agent designed for tennis court patching.

600 LF

Apply multiple applications of acrylic resurfacer to hide out the repairs.

NOTE: No guarantee for crack filling.

Due to the natural movement of pavement, existing cracks will reappear and new cracks will form.

NOTE:

- Mineral residue will appear from the existing control joint cracks on the court surface
- Joint cracks and other existing cracks will return and new cracks will form
- There is no way to permanently fix existing or new cracks on the court slab

BIRDBATH FILLING:

Fill birdbaths with court patch binder, Portland cement, and silica sand mixture.
Grind edges smooth.

Apply multiple applications of Acrylic Resurfacer to hide out the repairs.

NOTE: No guarantee to totally remove all ponding areas.



PROPOSAL

Bid ID Number:59496

Date:1/13/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To: City of Grain Valley 711 Main Street Grain Valley, MO 64029 PHONE: CONTACT: Jerry Jones	Job Proposed: TIPS - City of Grain Valley PB - 2026 713 N Main St. Grain Valley, MO 64029 FAX:
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Description	Quantity	Units	Net Price
Color Coating: Acid etch and power wash concrete slab Apply (1) Coat of concrete primer Apply (2) Coats of Acrylic Resurfacer at a rate of .06 gallons per square yard per coat. Apply (2) Coats of Acrylic Color Coatings at a minimum rate of .05 gallons per square yard per coat. Layout and Paint Playing lines per ASBA standards. COURT COLOR SELECTION Playing Area: _____ Border: _____ Kitchen (Pickleball only): _____ Line Color: _____ Note: See color chart for options	600	SY	2 Pickleball Courts, 1 Area for Corn Hole - Reference Attached Site Plan
NEW PICKLEBALL EQUIPMENT: - Supply and Install Douglas Surface Mount PN-30 Pickleball Net		2 PB NET SYSTEMS	
TOTAL BASEBID COST - COURT SURFACING			<u>\$29,123.00</u>

ADD ALTERNATE - FENCE OPTIONS

PERIMETER FENCE W/ TWO GATES - SURFACE MOUNTED:

- 1. 6FT Galvanized = \$18,407.00
- 2. 6FT Black Vinyl = \$21,049.00

DIVIDER FENCE - SURFACE MOUNTED:

- 1. 4FT Galvanized = \$3,016.00
- 2. 4FT Black Vinyl = \$3,389.00

Please circle which fence option you would like to proceed with, fence options continued on the next page.

Court Divider Fencing Note:

- Per the governing body of sports construction, the American Sports Builders Association (ASBA), it is recommended to have no less than 5' spacing between a court sideline or baseline until a hard structure such as, a fence, benches, shade structure, etc.
- Per our current take off and site map, the current slab dimensions do not allow for a 5' spacing between the sideline and the fence.
- We wanted to bring this to the customers attention for their consideration.



PROPOSAL

Bid ID Number:59496

Date:1/13/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To: City of Grain Valley 711 Main Street Grain Valley, MO 64029 PHONE: CONTACT: Jerry Jones	Job Proposed: TIPS - City of Grain Valley PB - 2026 713 N Main St. Grain Valley, MO 64029
---	---

Description	Quantity	Units	Net Price
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PERIMETER FENCE - SET IT GROUND OUTSIDE OF COURT SLAB:

1. 6FT Galvanized = 26,169.00
2. 6FT Black Vinyl = \$29,171.00

Includes:

- Site restoration of disturbed areas from install of fence outside slab
- Backfilling
- Removal of spoils
- Seeding
- Covering up new concrete footings

Please circle which fence option you would like to proceed with.

NO GUARANTEE FOR CRACK REPAIRS/FILLING. EXISTING CRACKS WILL REAPPEAR AND NEW CRACKS WILL FORM.

NO GUARANTEE TO TOTALLY ELIMINATE BIRD BATHS OR WATER SPOTS.

Price is for one mobilization. Each additional mobilization will be billed at \$2,500.00 each.

Price includes all applicable taxes.

EXCLUSIONS:

- Bonds (If required add 1% to total amount)
- Permits
- Seeding/sod not included
- Fence work not included above
- Concrete work
- Windscreen
- Tennis court accessories
- Lighting
- Padding
- Underlying concrete issues and/or future concrete deterioration
- Any items not listed above.

Based on tax exempt prices.

A Project Exemption Certificate must be furnished before the start of work.

VAPOR BARRIER EXCLUSION NOTE:

- We are unable to determine if a vapor barrier was installed prior to the construction of the existing concrete slab. A vapor barrier is important when applying acrylic coatings to stop the vapor/moisture from underneath the slab coming to the the surface.
- The issues this may cause are: Flaking, bubbling, and adhesion.
- We do not think this will be an issue but there is no way to tell and these issues are not covered by warranty due to the unknown of a vapor barrier being present.



PROPOSAL

Bid ID Number:59496
Date:1/13/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To: City of Grain Valley 711 Main Street Grain Valley, MO 64029 PHONE: CONTACT: Jerry Jones	Job Proposed: TIPS - City of Grain Valley PB - 2026 713 N Main St. Grain Valley, MO 64029 FAX:
---	--

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Preston McConnell

Preston McConnell

Digitally signed by Preston McConnell
DN: cn=Preston McConnell, o=McConnell & Associates,
email=Preston.McConnell@mcconnellassociates.org, c=Missouri
Date: 2026.01.13 10:35:01 -0500

PAYMENT AND COLLECTION

PAYMENT IS DUE UPON RECEIPT OF COMPANY'S INVOICE. IF COMPANY PROVIDES THIS AGREEMENT/PROPOSAL/BID TO AN ATTORNEY FOR ENFORCEMENT OF ITS TERMS, INCLUDING BUT NOT LIMITED TO COLLECTION OF AMOUNTS DUE, YOU AGREE TO PAY ALL EXPENSES AND COSTS, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, EXPERT FEES, COURT COSTS, SERVICE FEES, AND ANY OTHER EXPENSE ASSOCIATED WITH COLLECTION. IN THE EVENT ALL SUMS ARE NOT PAID WHEN DUE, ALL UNPAID SUMS SHALL BEAR INTEREST AT THE (18%) PER ANNUM UNTIL PAID IN FULL.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory, and are hereby accepted.

Signature: _____

Name & Title (Please Print): _____

Date Accepted: _____

NOTES: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.



City of Grain Valley
Armstrong Park Pickleball
1/13/2025

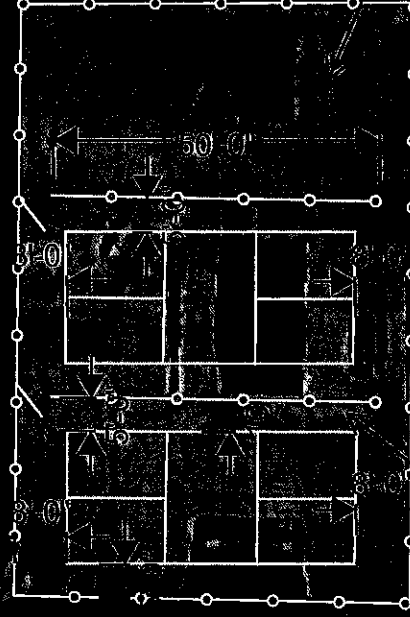
Note:

- Drawing is not 100% to scale
- Drawing is for visual and discussion purposes
- Site plan is subject to change upon discussion with customer

Supply and install 6' tall
perimeter fence
- either surface mount on slab or
outside court slab

4' Wide Man Gate

Armstrong Park



Corn hole area - fence to be
installed for the option of a third
pickleball court in the future.

Supply and install 4' divider
fence, surface mount to slab.
- 50 LF fence
- Approx. 5' walkway at each end

COOPERATIVE PURCHASING



MAC
Wherever you walk, park, or play

OVER 50 YEARS OF SURFACE CONSTRUCTION AND REPAIR



McCONNELL AND ASSOCIATES: TIPS AWARDED CONTRACTS

PAVEMENT, PARKING LOT INSTALATION & MAINTENANCE

SYNTHETIC OR NATURAL SPORTS FIELDS, COURTS OR TRACKS

TRADES, LABOR AND MATERIALS (JOC)

ASPHALT, PAVING AND OTHER RELATED SERVICES

THERE IS AN EASIER WAY TO PURCHASE

About Tips

The Interlocal Purchasing System (TIPS), founded in 2002, allows you to use contracts that have already been bid and awarded by state agencies instead of starting the bidding/proposal process from scratch. This type of purchasing, called cooperative purchasing or piggybacking, provides the advantages of volume purchasing, reduces administrative costs, secures quick and efficient delivery of goods and services, and connects you with pre-qualified and high-quality vendors.

The TIPS program is free for you to join. It is funded by fees paid by participating vendors. These fees are then used to support educational organizations across the country.



THE INTERLOCAL PURCHASING SYSTEM

COOPERATIVE PURCHASING



MAC
Wherever you walk, park, or play

OVER 50 YEARS OF SURFACE CONSTRUCTION AND REPAIR

Can Your Organization Use TIPS?

Procurement requirements vary a great deal. Your organization may be subject to rules and laws at the federal, state, local, or organizational levels. If you are not sure about rules and laws governing your organization, please visit the TIPS website, www.tips-usa.com. Most entities with legislated purchasing/bidding requirements can participate; these include the types of organizations listed to the right.

K-12 School Districts
Charter Schools
Private Schools/Daycares
Private or Public Colleges & Universities
Counties, Cities, and Municipalities
Religious Organizations
Charitable Organizations
State & Federal Agencies
Emergency Services Districts

VISIT WWW.MCCONNELLASSOCIATES.ORG FOR "TIPS" REGISTRATION AND MORE INFO

www.McConnellAssociates.org

On our website you will find the Cooperative Purchasing tab.
In this section you will find more information regarding the
Tips/Taps Co-Op along with a link that takes you directly to the
Tips/Taps webpage.

Registration is FREE and simple. It requires only filling out a
one page form online.

TIPS Contact: David Mabe: 866-413-6574

WICHITA

1912 W. Harry Ct.
Wichita, KS 67213
(316) 264 1180
(316) 264 1183

KANSAS CITY

1225 Iron Street
North Kansas City, MO 64068
(816) 842 6066
(800) 779 6066

ST. LOUIS

2646 Creve Coeur Dr.
St. Louis, MO 63144
(314) 962 1920
(888) 962 9247

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	02/09/2026	
BILL NUMBER	R26-16	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI TO UTILIZE ROY & SON FENCING FOR THE INSTALLATION OF COURT FENCING AT ARMSTRONG PARK	
REQUESTING DEPARTMENT	Parks & Recreation	
PRESENTER	Shannon Davies, Director of Parks & Recreation	
FISCAL INFORMATION	Cost as recommended:	\$20,235.02
	Budget Line Item:	200-22-78720
	Balance Available:	\$137,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To utilize Roy & Son Fencing for the installation of court fencing, for pickleball courts in Armstrong Park.	
BACKGROUND	We will be using the existing concrete pad in Armstrong Park that currently houses our skate park. The skate park was installed back in 2005, and the existing ramps, platforms, and elements have reached their useful life. The manufacturer (Woodward Ramps and Rails) is no longer in business, and we cannot find replacement parts for these items.	
SPECIAL NOTES	McConnell & Associates will be installing the court surfacing. They also gave us a quote for the court fencing, which was \$24,438.00. This is \$4,202.98 more than Roy & Son Fencing.	

ANALYSIS	<p>Back in 2005, the popularity of skateboarding and BMX/freestyle biking was at an all-time high. Since then, participation in these activities has waned. At our skate park, we have seen a decline in usage over the past 20 years. This activity is generally geared toward the teens through young adult demographic.</p> <p>Pickleball is currently one of the most popular recreational activities in the nation. This activity engages individuals of all levels from young children to senior citizens.</p>
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Project Site Aerial, Roy & Son Fencing bid submittal including scope/specifications.

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

February 9, 2026

RESOLUTION NUMBER
R26-16

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI TO UTILIZE ROY & SON FENCING FOR THE INSTALLATION OF COURT
FENCING AT ARMSTRONG PARK**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri recognizes the importance in providing quality park and recreation amenities for residents; and

WHEREAS, the existing skatepark components in Armstrong Park have reached their useful life and are not replaceable; and

WHEREAS, we have seen a decline in usage of the skatepark since it was installed back in 2005; and

WHEREAS, pickleball is currently one of the more popular recreational activities and reaches a bigger demographic of participants; and

WHEREAS, the City of Grain Valley budgeted funds in fiscal year 2026 via Ordinance 2480 to replace the skatepark with pickleball courts in Armstrong Park; and

WHEREAS, the City of Grain Valley would like to utilize Roy & Son Fencing for the installation of court fencing where the skatepark currently sits in Armstrong Park.

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 utilize Roy & Son Fencing for the installation of court fencing in Armstrong Park.

SECTION 2: This project uses the existing concrete pad that currently houses the skatepark.

PASSED and APPROVED, via voice vote, (____ - ____) this 9th Day of February, 2026.

Mike Todd, Mayor

ATTEST:

Jamie Logan, City Clerk

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To: Grain Valley Mayor & Board of Aldermen
cc. Ken Murphy, City Administrator
From: Shannon Davies, Director of Parks & Recreation
Date: January 29, 2026
Subject: Court Fencing for Pickleball Courts

Mayor & Board:

This project includes court fencing for two pickleball courts and a cornhole area. We plan on using the existing concrete pad in Armstrong Park where the skate park currently resides. The dimensions of the existing concrete pad supports this endeavor.

The existing skate park was installed back in 2005 at the height of skateboarding and BMX/Freestyle. Since that time, these activities have seen a decline nationally. Likewise, we have seen less and less use of the skate park during its 20-years of existence in Armstrong Park. The vendor that we purchased the skatepark components from is no longer in business and we are unable to obtain replacement parts. This 20-year-old facility has reached its useful life.

Pickleball has taken the nation by storm and is currently one of the top recreational activities. Pickleball also reaches a larger demographic, which includes a larger age range and physical ability level. Our pickleball program inside the community center gymnasium is so popular that participants are waiting while other games are going on with the 2 courts that we do have.

We will have pickleball paddles and balls, as well as cornhole bags at the community center front desk for the community to check-out and use on these outdoor courts.

The existing skate park components will be sold on GovDeals.

McConnell & Associates who will be installing the court surfacing also gave us a bid for the court fencing, which was \$24,438.00. This was \$4,209.98 more than Roy & Son's proposal.

The enclosed proposal outlines the complete scope of services to be completed by Roy & Son Fencing. This includes black, vinyl-coated fencing that will be surface mounted to the concrete pad around the entire perimeter as well as court divider fencing.

Shannon Davies
Director of Parks & Recreation

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**ARMSTRONG PARK
PICKLEBALL COURT FENCING
SCOPE OF SERVICES**

Roy & Sons Fencing

- Surface mount installation of black, vinyl coated 8F/11C fencing at 6' height around perimeter of concrete pad (60' x 90').
- Surface mount installation of black, vinyl coated 8F/11C divider fencing between courts at 4' height (2, 40' dividers).
- Installation of two pedestrian swing gates.
- Tension wire throughout included.
- Fencing must be installed prior to the court surfacing application.
- Grain Valley Building Permit (fee waived)

City

- Removal of existing skate park structures/elements.
- Installation of benches & trash barrels.

Timeline

- Weather permitting, installation will take 1 week.
- Tentative Project Completion: By May 1, 2026

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**ROY & SON
FENCING**
COMMERCIAL & RESIDENTIAL

24408 E US Highway 50
Lees Summit, MO 64063
Office: 816-525-9460

Estimate

Date	Estimate #
1/20/2026	3697

Name / Address

City of Grain Valley
713 Main St
Grain Valley, MO 64029

Ship To

City of Grain Valley
Armstrong Park
711 Main Street
Grain Valley, MO 64029

Description	Qty	Rate	Total
Material, Labor, Installation: Black Chain Link Fence @ Pickle Ball Court			
Height: 6'H and 4'H Color: BLACK vinyl coated 8F/11C Line Post: 1-7/8" DQ40 Corner & End Post: 2-3/8" DQ40 Rails: 1-5/8" DQ40 Tension Wire: Optional @ \$2.5/LFT additional			
MULTI-USE FENCE: 300LF of 6'H, 80LF of 4'H Black Chain Link. (60' x 90' perimeter with (2) 40' 4'H dividers). (2) 4' x 6'H pedestrian swing gate, standard fork latch hardware.	380	39.83016	15,135.46
OPTIONAL: Tension Wire, recommended	372	2.50	930.00
PLATING: for court divider fence - plate posts to court.	47	100.00	4,700.00
IF APPLICABLE: Tax Exempt	1	-530.44	-530.44
Quoted non prevailing wage, tax exempt included. Price good for 15 days, due to changing material prices. State of Missouri Certified WBE Certification #14303 NAICS: 238990 – All Other Specialty Trade Contractors Accepted by _____ Date _____ PO#: _____ Billing address: _____ by signing, I authorize Roy & Son Fencing to proceed with the work above as outlined and agree to the terms below.			

If quote is accepted, please sign and fax to 816-525-1213.

Total



24408 E US Highway 50
Lees Summit, MO 64063
Office: 816-525-9460

Estimate

Date	Estimate #
1/20/2026	3697

Name / Address

City of Grain Valley
713 Main St
Grain Valley, MO 64029

Ship To

City of Grain Valley
Armstrong Park
711 Main Street
Grain Valley, MO 64029

Description	Qty	Rate	Total
<p>TERMS: Progress and material billings apply. Payments made by credit card will be charged a convenience fee of 2.5%. A 2% per month service charge (24% annual rate) will be imposed on all overdue accounts. Any costs of collection, including attorney fees, will be added to the contract price. Customer is responsible for property boundary, City permits when applicable, and neighborhood requirements, etc. Roy & Son Fencing is not responsible for location or damage to private lines, irrigation systems, pool lines, drainage tiles, etc. This bid does not include cost for adverse digging such as UNDERLYING ROCK, CONCRETE, SHALE, ELECTRICAL WIRING OR ANY OTHER SUBSTANCE that would require extra labor/equipment costs, this will be determined per occurrence.</p>			

If quote is accepted, please sign and fax to 816-525-1213.

Total	\$20,235.02
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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	02/09/2026	
BILL NUMBER	R26-17	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY DESIGNATING IDENTIFIED CITY PROPERTY AS A PERMISSIBLE LOCATION FOR THE 2026 FOOD TRUCK FRIDAY EVENTS	
REQUESTING DEPARTMENT	ADMINISTRATION	
PRESENTER	Ken Murphy, City Administrator	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide a location for the operation of food trucks during the 2026 Food Truck Friday events.	
BACKGROUND	The Grain Valley Partnership (now Grain Valley Chamber) and the Grain Valley Fair Association began hosting food trucks for the public on Friday evenings during 2020. As interest in food trucks operating in Grain Valley grew, the Board of Aldermen determined a need to establish regulations through Chapter 660 of the Municipal Code outlining operations of food trucks in the City. This identified where food trucks could operate and noted that City property must be designated for this purpose in order to allow food trucks to operate on said property.	
SPECIAL NOTES	Food Truck Friday has requested to hold "First Friday" events on May 1, June 5, and August 7 in downtown Grain Valley.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	

BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution

February 09, 2026

RESOLUTION NUMBER
R26-17

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
DESIGNATING IDENTIFIED CITY PROPERTY AS A PERMISSIBLE LOCATION FOR THE
2026 FOOD TRUCK FRIDAY EVENTS**

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

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

WHEREAS, the organizers of Food Truck Friday have requested to utilize City property to hold the event in 2026;

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

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

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

- Food Trucks may only operate on the designated property between the hours of 5:00PM-8:30PM with reasonable time allowed for set up and clean up before and after designated operation hours.
- Food Trucks will be allowed during First Friday events on May 1, 2026, June 5, 2026, and August 7, 2026. Trucks will be allowed to set up on Main Street, Front Street, Gregg Street, Walnut Street and the city owned parking lot at the northwest corner of Main Street and Walnut Street. Front Street from Main St to Gregg Street, Walnut Street from Main St to Gregg Street and Main Street from Walnut Street to Front Street will be closed to vehicular traffic during the event.
- The organizers of the event will be responsible for maintaining a clean and sanitary environment including removing all trash at the end of the event.
- The organizers will list City of Grain Valley as an additional insured for the event.
- The organizers will be responsible for following all guidelines established by the Jackson County Health Department.

- The organizers will be responsible for following all Central Jackson County Fire Protection District food truck fire codes.

PASSED and APPROVED, via voice vote, (-) this 9th Day of February, 2026.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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.

<u>I. COURT INFORMATION</u>		Municipality: GRAIN VALLEY		Reporting Period: Jan 1, 2026 - Feb 2, 2026	
Mailing Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029					
Physical Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029				County: Jackson County	
Telephone Number:		Fax Number:			
Prepared by: Bethany Searcy		E-mail Address:			
Municipal Judge:					
<u>II. MONTHLY CASELOAD INFORMATION</u>					
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance	
A. Cases (citations/informations) pending at start of month		53	784	664	
B. Cases (citations/informations) filed		6	59	12	
C. Cases (citations/informations) disposed					
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0	
2. court/bench trial - GUILTY		0	0	0	
3. court/bench trial - NOT GUILTY		0	0	2	
4. plea of GUILTY in court		0	61	5	
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	15	0	
6. dismissed by court		0	5	1	
7. <i>nolle prosequi</i>		0	8	12	
8. certified for jury trial (not heard in Municipal Division)		0	0	0	
9. TOTAL CASE DISPOSITIONS		0	89	20	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		59	754	656	
E. Trial de Novo and/or appeal applications filed		0	0	0	
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>		<u>IV. PARKING TICKETS</u>			
1. # Issued during reporting period	81	1. # Issued during period		0	
2. # Served/withdrawn during reporting period	39	<input type="checkbox"/> Court staff does not process parking tickets			
3. # Outstanding at end of reporting period	1,146				

MUNICIPAL DIVISION SUMMARY REPORTING FORM

<u>COURT INFORMATION</u>	Municipality: GRAIN VALLEY	Reporting Period: Jan 1, 2026 - Feb 2, 2026
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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	\$6,923.50	Court Automation	\$552.12
Clerk Fee - Excess Revenue	\$733.09	Total Other Disbursements	\$552.12
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$22.60	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$12,411.70
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$1,500.00
Total Excess Revenue	\$7,679.19	Total Disbursements	\$13,911.70
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$2,245.20		
Clerk Fee - Other	\$213.38		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$78.87		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$562.37		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$6.57		
Law Enforcement Training (LET) Fund surcharge	\$158.00		
Domestic Violence Shelter surcharge	\$316.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$600.00		
Total Other Revenue	\$4,180.39		



HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Khalilah Holland, Human Resources Administrator

CC: Ken Murphy, City Administrator

DATE: February 2, 2026

SUBJECT: Human Resources Update

January in Review

- Preparation and distribution of 2025 W-2's and non-exempt premium overtime statements
- Finalized the entering of the 2026 employee pay rates into Incode
- Preparation of the full-time annual compensation statements
- Met with Parks & Recreation to assist in streamlining the seasonal hiring process
- Solicited quarterly property schedule updates from Community Development, Parks & Recreation and the Police Department
- Facilitated the 1st quarter safety committee meeting
- Requested employee handbook updates from the Department Heads
- Organized and condensed payroll storage of payroll documents and IRS 941 mandatory document reporting per retention policy
- Provided compensation and benefit data for City of Richmond compensation study
- Attended the Public Sector Human Resources Association monthly meeting: *How to Improve Your Employee Experience Through Employee Journey Mapping*
- Attended the MPR Benefits Advisory Committee meeting

Recent Positions Filled

- None

Current Job Postings

Full-Time

Position	Date Open	Applicants	Status
City Engineer	12/20/2024	36	Accepting Applications
Public Works Maintenance Worker (2)	09/04/2025	30	(2) Conditional Offers & Accepting Applications
Police Officer (1)	12/11/2025	12	(1) Conditional Offer & Accepting Applications
Public Works Superintendent	12/26/2025	8	Scheduling Interviews & Accepting Applications

711 Main Street
Grain Valley, MO 64029
816.847.6200

cityofgrainvalley.org

LIFE OUTSIDE THE LINES



HUMAN RESOURCES

Part-Time

Position	Date Open	Applicants	Status
Concession Attendant	01/23/2026	9	Accepting Applications
Swim Instructor	01/23/2026	1	Accepting Applications

February Anniversaries

<u>Name</u>	<u>Department</u>	<u>Years of Service</u>
Shannon Davies	P&R	20
Theresa Osenbaugh	Admin	9
Bethany Miller	Admin	5
Eddie Saffell	CD	4
Ed Turner	PD	3
Cathy Hymer	PD	3
Michelle Stueve	PD	2
Avery Todd	CD	1
Sohail Bhatti	PD	1

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LIFE OUTSIDE THE LINES



Community Development
Patrick Martin, Director

**Board of Aldermen Report
February 9th, 2026**

(For the Month of January; 2026 YTD)

Permits Issued – 21; YTD 21

Single Family – 0; YTD 0
Duplex – 0; YTD 0
Tri-plex – 0; YTD 0
Four-plex – 0; YTD 0
Commercial New – 2; YTD 2
Commercial Other – 1; YTD 1
Residential Other – 8; YTD 8
Fence – 1; YTD 1
Roof – 3; YTD 3
Pools – 1; YTD 1
Irrigation – 0; YTD 0
Solar – 0; YTD 0
Right-of-Way – 2; YTD 2
Signs – 2; YTD 2
Planning/Zoning – 1; YTD 1

Codes Enforcement & Inspections – 88; YTD 88

Total Building Inspections – 27; YTD 27
 Residential – 25; YTD 25
 Commercial – 2 YTD 2
 Misc. Stops- 0; YTD 0
Code Violation Inspections – 61; YTD 61
 New – 15; YTD 15
 Closed- 46; YTD 46
Utility Inspections – 0; YTD 0
 Sewer – 0; YTD 0
 Water – 0; YTD 0
 Sidewalks – 0; YTD 0
 Driveways – 0; YTD 0
 Final Grade – 0; YTD 0
 PW Finals – 0; YTD 0
 Erosion control- 0; YTD 0
 Right of Way- 2; YTD 2

Public Works

Work Orders Completed – 93; YTD 93
Utility Locate Requests – 179; YTD 179
Water Main Taps – 0; YTD 0
Water Meters –
 New Construction Install – 3; YTD 3
 Repairs/replacements – 11; YTD 11
Water Sampling for MoDNR Permit – Completed 15 state water samples.

Community Development
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Additional for Public Works:

- Public Works responded to multiple water main and service line leaks throughout the month, including repairs on Hickorywood Court, Royer Lane, and Lee Ann Drive.
- The crew also assisted a contractor with additional water main breaks on Eagle Ridge Drive, McQuerry Road, and Broadway Street. Due to the high volume of water breaks combined with a small crew, response times were impacted as staff worked to prioritize and address the water breaks as efficiently as possible.
- We managed our second snow event of the year, which was significantly larger than the first. The storm produced approximately 6-7 inches of snow, requiring 204 man hours worked and the use of 156 tons of deicing salt to maintain safe road conditions.
- During and following the snowstorm, the division received numerous resident calls regarding frozen meters, which results in no water to their home. Crews responded by thawing meters using controlled heat and insulating meter pits to help prevent refreezing.
- In between all these activities, Public Works completed a temporary curb patch on Stockman Court due to deteriorating concrete and cold weather. Once the annual concrete work is bid out and a contractor is selected, these temporary repairs will be replaced with permanent concrete curbs.