

**CITY OF GRAIN VALLEY BOARD OF ALDERMEN  
REGULAR MEETING AGENDA**

**JULY 12, 2021**

**7:00 P.M.**

**OPEN TO THE PUBLIC**

LOCATED IN THE COUNCIL CHAMBERS OF CITY HALL  
711 MAIN STREET – GRAIN VALLEY, MISSOURI

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**ITEM I: CALL TO ORDER**

- Mayor Chuck Johnston

**ITEM II: ROLL CALL**

- City Clerk Jamie Logan

**ITEM III: INVOCATION**

- Pastor Jason Williams of Valley Community Church

**ITEM IV: PLEDGE OF ALLEGIANCE**

- Alderman Shea Bass

**ITEM V: APPROVAL OF AGENDA**

- City Administrator Ken Murphy

**ITEM VI: PROCLAMATIONS**

- None

**ITEM VII: CITIZEN PARTICIPATION**

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

**ITEM VIII: CONSENT AGENDA**

- June 28, 2021 – Board of Aldermen Regular Meeting Minutes
- June 30, 2021 – Board of Aldermen Workshop Minutes
- July 12, 2021 – Accounts Payable

**ITEM IX: PREVIOUS BUSINESS**

- Liquor License
  - Shifting Gears Bar and Grill

**ITEM X: NEW BUSINESS**

- Liquor License Renewal – El Tequilazo Cocina y Cantina LLC
- 



**ITEM XI: PRESENTATIONS**

- None

**ITEM XII: PUBLIC HEARING**

- None

**ITEM XIII: RESOLUTIONS**

- None

**ITEM XIV: ORDINANCES**

**ITEM XIV (A) An Ordinance Amending Chapter 130.020 (Court Costs) to Repeal the  
B21-16 Assessment of the Sheriff's Retirement Fund Surcharge in the Amount of  
1<sup>ST</sup> READ Three Dollars (\$3.00) per Ordinance Violation**

*Introduced by*

*Alderman Darren Mills* To repeal the current Sheriff's retirement surcharge

**ITEM XV: CITY ATTORNEY REPORT**

- City Attorney

**ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS**

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

**ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS**

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

**ITEM XVIII: MAYOR REPORT**

- Mayor Chuck Johnston

**ITEM XIX: EXECUTIVE SESSION**

- Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended



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

**ITEM XX: ADJOURNMENT**

**PLEASE NOTE**

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON JULY 26, 2021 AT 7:00 P.M. THE MEETING WILL BE IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL.

PERSONS REQUIRING AN ACCOMMODATION TO PARTICIPATE IN THE MEETING SHOULD CONTACT THE CITY CLERK AT 816.847.6211 AT LEAST 48 HOURS BEFORE THE MEETING

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



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*Consent*

*Agenda*

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**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
 Regular Session

**06/28/2021**  
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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 June 28, 2021 at 7:00 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Johnston

**ITEM II: ROLL CALL**

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

**-QUORUM PRESENT-**

**ITEM III: INVOCATION**

- Invocation was given by Darryl Jones of Crossroads Church

**ITEM IV: PLEDGE OF ALLEGIANCE**

- The Pledge of Allegiance was led by Alderman Stratton

**ITEM V: APPROVAL OF AGENDA**

- No Changes

**ITEM VI: PROCLAMATIONS**

- None

**ITEM VII: POLICE OFFICER OATH OF OFFICE**

- The Police Officer Oath of Office was given to new police officers Krista James and Dustin Lancaster
- Mayor Johnston said he was proud to have both of them as part of the Grain Valley Police Department

**ITEM VIII: CITIZENS PARTICIPATION**

- Mike Switzer; 210 Cannon Street; Mike and Norm Combs presented a framed photo of the Veteran’s Tribute to Ken Murphy and Chuck Johnston for their participation and support of the Veterans Tribute at Butterfly Trail

**ITEM IX: CONSENT AGENDA**

- June 14, 2021 – Board of Aldermen Regular Meeting Minutes
- June 28, 2021 – Accounts Payable
- *Alderman Headley made a Motion to Accept the Consent Agenda*

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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



**CITY OF GRAIN VALLEY**  
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- *The Motion was Seconded by Alderman Knox*
  - *None*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-MOTION APPROVED: 6-0-**

**ITEM X: PREVIOUS BUSINESS**

- None

**ITEM XI: NEW BUSINESS**

- Mayor Johnston read the list of liquor license renewals and opened the floor for a motion to approve the 2021-2022 liquor license renewals:
  - B & B Theatres Operating Co Inc. dba B&B Theatres Grain Valley Marketplace 8
  - Captain’s Pub LLC
  - Casey’s General Store #2209
  - Casey’s General Store #2808
  - Casey’s General Store #3325
  - Cosentino’s Price Chopper #325
  - Discount Liquor & Smokes
  - Dollar General Store #9597
  - Impact Motor Sports, LLC dba Valley Speedway
  - Iron Kettle Brewing LLC
  - JY Amigo’s Inc. dba El Maguey
  - Outerbelt Entertainment dba MO Country
  - Quik Trip Corporation
  - Temp-Stop, LLC
  - The Pub and Patio, LLC
- City Clerk Logan stated the City licenses will not be issued until any outstanding requirements for renewal have been met; Jackson County was late sending out renewals this year and that is affecting some of the entities receiving their county licenses before 6/30/2021; The renewal businesses read by the Mayor will be allowed to operate without the county license in hand, but it must be received by the City by 7/26/2021; The only change was Iron Kettle Brewing is requesting a Sunday liquor sales license in addition to their other licenses
  - Alderman Bass asked if Iron Kettle would have to wait to serve on Sundays for the County license; City Clerk Logan stated they are one of the two businesses

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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





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that have already received their County licenses so they would be allowed to operate the new license class now

- *Alderman Headley made a Motion to Approve Liquor License Renewals*
- *The Motion was seconded by Alderman Mills*
- *Motion to Approve Liquor License Renewals was voted on with the following voice vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**MOTION APPROVED: 6-0-**

- *Liquor license application for Shifting Gears Bar and Grill was presented for the first time; it was explained the initial desire of the bar owner was to include a patio on the back of the property; the patio is over a city Right of Way and the City does not allow drinking on City property; explained the Right of Way vacation procedure has been communicated to the applicant and the owner of the property would need to pursue that if interested*
- *Alderman Stratton asked the hours of the new bar; Mr. Panza, the applicant, stated around Noon to 1:30 to Monday to Sunday*

**ITEM XII: PRESENTATIONS**

- None

**ITEM XIII: PUBLIC HEARING**

- None

**ITEM XIV: RESOLUTIONS**

**Resolution No. R21-42:** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Lisa Limberg to the Grain Valley Park Board for a Three-Year Term

- *Alderman Mills moved to approve Resolution No. R21-42*
- *The Motion was Seconded by Alderman Stratton*
  - None
- *Resolution No. R21-36 was voted upon with the following voice vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-Resolution No. R21-42 Approved: 6-0-**

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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



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**ITEM XV: ORDINANCES**

**Bill No. B21-14:** An Ordinance Changing the Zoning on Approximately 5.12 Acres from District C-2 (General Business District) to R-3P (Multi-Family Residential District – Planned Overlay District) and a Change of Zoning on Approximately 1.92 Acres from District C-2 (General Business District) to District C-2P (General Business – Planned Overlay District) and Approval of Preliminary Development Plan for Greystone West Tract A

**Bill No. B21-14** was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Headley moved to accept the second reading of Bill No. B21-14 and approve it as ordinance #2548*
- *The Motion was Seconded by Alderman Bass*
  - Mr. Murphy reminded these two ordinances tonight are in line with the comprehensive plan land use map
- *Motion to accept the second reading of Bill No. B21-14 and approve it as Ordinance number #2548 was voted on by roll call vote:*
  - *Aye: Bass, Headley, Mills*
  - *Nay: Cleaver, Knox, Stratton*
  - *Abstain: None*
  - *Mayor Johnston voted aye to break the tie in favor of the ordinance*

**-Bill No. B21-14 BECAME ORDINANCE #2548: 4-3-**

**Bill No. B21-15:** An Ordinance Changing the Zoning on Approximately 3.37 Acres from District C-2 (General Business District) to R-3P (Multi-Family Residential District – Planned Overlay District) and Approval of Preliminary Development Plan for Greystone West Tract B

**Bill No. B21-15** was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Knox moved to accept the second reading of Bill No. B21-15 and approve it as ordinance #2549*
- *The Motion was Seconded by Alderman Mills*
  - None
- *Motion to accept the second reading of Bill No. B21-15 and approve it as Ordinance number #2549 was voted on by roll call vote:*
  - *Aye: Bass, Headley, Mills*
  - *Nay: Cleaver, Knox, Stratton*

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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



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- *Abstain: None*
- *Mayor Johnston voted aye to break the tie in favor of the ordinance*

**-Bill No. B21-15 BECAME ORDINANCE #2549: 4-3-**

**ITEM XVI: CITY ATTORNEY REPORT**

- None

**ITEM XVII: CITY ADMINISTRATOR & STAFF REPORTS**

- City Administrator Ken Murphy
  - Reminder of Wednesday's workshop at 6:30PM
- Deputy City Administrator Theresa Osenbaugh
  - None
- Chief James Beale
  - None
- Finance Director Steven Craig
  - None
- Parks & Recreation Director Shannon Davies
  - None
- Community Development Director Mark Trosen
  - None
- City Clerk Jamie Logan
  - None

**ITEM XVIII: BOARD OF ALDERMEN REPORTS & COMMENTS**

- Alderman Shea Bass
  - None
- Alderman Tom Cleaver
  - None
- Alderman Bob Headley
  - None
- Alderman Rick Knox
  - Congratulated Chief Beale on the new officers
- Alderman Darren Mills
  - None
- Alderman Jayci Stratton
  - None

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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



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**ITEM XIX: MAYOR REPORT**

- Mayor Chuck Johnston
  - Presented a pin to City Administrator Ken Murphy for 15 years of service to the City

**ITEM XX: EXECUTIVE SESSION**

- None

**ITEM XXI: ADJOURNMENT**

- The meeting adjourned at 7:23 P.M.

Minutes submitted by:

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

\_\_\_\_\_  
 Date

Minutes approved by:

\_\_\_\_\_  
 Chuck Johnston  
 Mayor

\_\_\_\_\_  
 Date

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN WORKSHOP MINUTES**  
 Regular Session

**06/30/2021**  
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**ITEM I: CALL TO ORDER**

- The Board of Aldermen of the City of Grain Valley, Missouri, met for a Workshop Session on June 30, 2021 at 6:28 p.m. in the Council Chambers of Grain Valley City Hall, 711 Main Street, Grain Valley, Missouri
- The meeting was called to order by Mayor Johnston

**ITEM II: ROLL CALL**

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

**-QUORUM PRESENT-**

**ITEM III: TRAINING**

- Deputy City Administrator Theresa Osenbaugh provided a brief overview of the elected official training; She explained that going forward, the City’s intent is to hold a training annually post-election to stay in compliance with the City’s risk manual as well as MPR’s requirements
- City Attorney Joe Lauber lead a training for the elected officials
- Mr. Lauber began the session with an icebreaker for all elected officials
- *City Law Basics*
  - Grain Valley is a 4<sup>th</sup> class city and most common
  - Explained the various branches of government for municipalities: legislative body (Board of Aldermen), Administrative powers (Mayor), and Judicial (municipal court)
  - Discussed roles of Elected Officials vs. City Staff
    - An Elected Official’s role is to help guide big picture items and the staff will work with the detailed day-to-day tasks; cautioned about interference with conduct of any department or duties of employees per section 115.160 of the City’s municipal code
    - Reminded elected officials to go to the City Administrator or Mayor with any potential concerns to follow proper chain of command
    - Directed elected officials to not argue with citizens during a meeting as that is not an appropriate forum for question/answer and to direct the citizen to reach out to the city the following day to get answers for them and to not put city staff on the spot during meetings as many times items would need to be researched

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 Deputy City Administrator Theresa Osenbaugh  
 City Clerk Jamie Logan  
 City Attorney Joe Lauber



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN WORKSHOP MINUTES**  
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- *Ethics, Conflicts of Interest and Nepotism*
  - Reviewed prohibited acts as per section 105.452 RSMo – Elected or appointed officials
  - Section 105.454 – Elected or Appointed Officials serving in an executive or administrative capacity (ex: Mayor, City Administrators, etc.)
  - Section 105.458 – Members of Governing Bodies (Aldermen)
  - Section 105.461 Recording a member’s interest in a proposed ordinance – must file written report if personal or business interest with City Clerk if not on the annual PFD; suggested to always report these potential conflicts to the City before the issue is presented
  - Covered Nepotism; cannot appoint those within 4<sup>th</sup> degree of blood or by marriage relations; If you get elected into a position where your family member is already employed, that is not an issue
  - Incompatible Offices – people can serve on more than one board; if one board has supervision over another, it is likely they are not compatible; but it is possible to serve on two separate boards in some cases
  - If possible that there is a conflict of interest, recuse self when possible and do not participate in conversation or vote
- Mr. Lauber lead another teambuilder exercise
- *Meeting Considerations*
  - Voting at Board of Aldermen Meetings: Mayor only votes in the case of a tie; ordinances must have 4 “yes” votes to meet majority; there are exceptions to the mayoral vote- when it involves removing an elected officials and appointed officials as those votes require full board of aldermen; Mayoral Veto can be used if written objections are filed and then brought back to the board of aldermen for reconsideration and it would require a 2/3 vote to pass; Must have 4 votes to pass- a 3-2 vote does not pass
  - Public meetings/Public hearing issues – make decisions based on items presented during meetings via meeting packets, citizen’s presentations at the meeting and items discussed during the meeting and do not make decisions before hearing the information at the meeting
  - Rules of Order/Procedure – consistently enforce rules set for aldermen meetings and treat everyone the same
  - Ms. Osenbaugh asked if the Board was aware of our current meeting conduct procedures and asked them to reach out to City Administrator Ken Murphy if they need a copy
  - Mr. Lauber stated that Robert’s rules of Order are not required by statute and not suited to small governing bodies; can make their own procedures or use

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

Deputy City Administrator Theresa Osenbaugh  
City Clerk Jamie Logan  
City Attorney Joe Lauber



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN WORKSHOP MINUTES**  
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Rosenburg's rules

- *Missouri Sunshine Law*
  - Various boards and committees are subject to sunshine law; goal is to be transparent as a governmental body
  - There are items that can be closed and those items should stay closed
  - Discussed modern technology and sunshine law including social media considerations; cautioned using personal social media platforms for official business as the comments cannot be restricted/deleted due to free speech considerations; If sharing City information/posts – suggested to move to a more business platform or do not delete comments if something is posted to a personal page as it could be opening the personal page to items that were not intended
  - Discussed First Amendment and limitations associated

**ITEM IV: ADJOURNMENT**

- The meeting adjourned at 8:38 P.M.

Minutes submitted by:

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

\_\_\_\_\_  
 Date

Minutes approved by:

\_\_\_\_\_  
 Chuck Johnston  
 Mayor

\_\_\_\_\_  
 Date

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 Deputy City Administrator Theresa Osenbaugh  
 City Clerk Jamie Logan  
 City Attorney Joe Lauber

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	47.69		
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	100.00		
			MISSOURI WITHHOLDING	2,290.76		
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	252.00		
		HAMPEL OIL INC	CJC FUEL	686.37		
		AFLAC	AFLAC AFTER TAX	126.59		
			AFLAC CRITICAL CARE	26.94		
		AFLAC PRETAX	AFLAC PRETAX	355.33		
			AFLAC-W2 DD PRETAX	256.00		
		MIDWEST PUBLIC RISK	DENTAL	171.73		
			OPEN ACCESS	268.80		
			OPEN ACCESS	242.55		
			OPEN ACCESS	188.30		
			HSA	380.11		
			HSA	1,545.91		
			HSA	43.91		
			VISION	32.00		
			VISION	39.33		
			VISION	121.18		
		HSA BANK	VISION	14.47		
			HSA - GRAIN VALLEY, MO	393.86		
		THE LINCOLN NATIONAL LIFE INSURANCE CO	HSA - GRAIN VALLEY, MO	550.54		
			JULY 2021 DISABILITY	279.83		
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	214.90		
			FLEX PLAN	25.00		
		ICMA RC	ICMA 457 %	588.39		
			ICMA 457	355.36		
			ICMA ROTH IRA	56.75		
		INTERNAL REVENUE SERVICE	FEDERAL WH	250.00		
			FEDERAL WH	6,584.31		
			SOCIAL SECURITY	418.31		
			SOCIAL SECURITY	4,428.76		
			MEDICARE	97.83		
			MEDICARE	<u>1,035.75</u>		
			TOTAL:	22,469.56		
		HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	180.49
				GENERAL CODE LLC	GENERAL CODE ANNUAL MAINT	1,195.00
				OFFICE DEPOT	MAILER	20.29
					PEN/PAPER/FOLDER	84.29
				WAGWORKS	JUNE 2021 MONTHLY FEES	68.00
STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU			12.00		
MIDWEST PUBLIC RISK	DENTAL			35.02		
	HSA			245.91		
HSA	342.79					
HSA BANK	HSA - GRAIN VALLEY, MO			100.32		
THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY			16.90		
CONCENTRA MEDICAL CENTERS	COOK SCREENING			89.50		
	CRUTCHFIELD SCREENING			89.50		
INTERNAL REVENUE SERVICE	SCREENINGS			153.00		
	SOCIAL SECURITY			112.18		
	MEDICARE			<u>26.23</u>		
TOTAL:	2,771.42					
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	NETSTANDARD OFFICE 365	807.74		
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	5.17		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MIDWEST PUBLIC RISK	DENTAL	0.57
			HSA	9.61
		HSA BANK	HSA - GRAIN VALLEY, MO	2.35
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	120.03
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3.45
			MEDICARE	<u>0.81</u>
			TOTAL:	949.73
BLDG & GRDS	GENERAL FUND	ORKIN	12/18/2017 SERVICE	70.70
			JULY 2021 SERVICE	70.70
		GENERAL ELEVATOR	MONTHLY ELEVATOR SERVICES	147.00
		KENNYCO INDUSTRIES	6 MONTH FIRE ALARM	288.00
		EVERGY	513 GREGG	46.28
			600 BUCKNER TARSNEY RD	15.39
			596 BUCKNER TARSNEY	14.46
			CAPPELL & FRONT, PH, PUBLI	11.03
			618 JAMES ROLLO CT	89.23
			1608 NW WOODBURY DR	38.10
			6100 S BUCKNER TARSNEY RD	11.47
			618 JAMES ROLLO CT	21.74
			711 MMAIN ST CITY HALL	1,092.55
			620 JAMES ROLLO CT	27.25
			517 GREGG	90.00
			1805 NW WILLOW DR	37.87
		COMCAST	CITY HALL AND PD VOICE EDG	<u>588.14</u>
			TOTAL:	2,659.91
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	387.69
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	80.92
		OFFICE DEPOT	PEN/PAPER/FOLDER	35.12
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	15.00
		MIDWEST PUBLIC RISK	DENTAL	24.32
			DENTAL	0.90
			HSA	13.08
			HSA	413.65
		HSA BANK	HSA - GRAIN VALLEY, MO	62.78
			HSA - GRAIN VALLEY, MO	2.59
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	30.78
		JACKSON LEWIS P.C.	MAY 2021 LABOR RELATIONS A	400.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	276.96
			MEDICARE	<u>64.75</u>
			TOTAL:	1,808.54
ELECTED	GENERAL FUND	SAMS CLUB/GEGRB	KITCHEN SUPPLIES	12.24
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	418.31
			MEDICARE	<u>97.83</u>
			TOTAL:	528.38
LEGAL	GENERAL FUND	ENSZ & JESTER P C	LEGAL FEES	<u>1,190.00</u>
			TOTAL:	1,190.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	263.86
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	12.00
		MIDWEST PUBLIC RISK	DENTAL	34.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	153.00
			HSA	332.07
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
			HSA - GRAIN VALLEY, MO	50.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	24.54
		TYLER TECHNOLOGIES INC	CHIESA: 1099 PROCESSING	137.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	170.99
			MEDICARE	<u>39.99</u>
			TOTAL:	1,257.35
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING APRIL	35.00
			PRISONER HOUSING MAY	350.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	171.68
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	12.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	1.26
			HSA	18.25
			HSA	306.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	3.62
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	15.53
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	176.32
			MEDICARE	<u>41.23</u>
			TOTAL:	1,223.89
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	146.30
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	12.00
		MIDWEST PUBLIC RISK	DENTAL	34.90
			HSA	664.15
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	13.70
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	41.68
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	138.44
			MEDICARE	<u>32.38</u>
			TOTAL:	1,183.55
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	84.20
		ADVANCE AUTO PARTS	NATRL SHINE PROTECT/BUG &	23.42
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	6.00
		OREILLY AUTOMOTIVE INC	POLISH PAD	30.25
			2) 64OZ HAND CLEANER	15.98
			MONSTER JR	10.99
		FASTENAL COMPANY	15' X 19" HWOILPAD 100 CT	71.37
		UNDERPRESSURE CLEANING SYSTEMS	UPC BIG RED #4	42.10
		MIDWEST PUBLIC RISK	DENTAL	18.01
			HSA	157.84
		HSA BANK	HSA - GRAIN VALLEY, MO	38.69
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	7.65
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	10.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	58.12
			MEDICARE	<u>13.59</u>
			TOTAL:	588.21
POLICE	GENERAL FUND	MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	4,106.18
			MONTHLY CONTRIBUTIONS	422.02
		STATE BANK OF MISSOURI	IN-CAR SYSTEM	2,314.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	300.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	1,223.47
			BULK GASOHOL/DIESEL	114.68
			BULK GASOHOL/DIESEL	973.32
			BULK GASOHOL/DIESEL	223.44
		COMCAST	HIGH SPEED INTERNET	149.85
		MIDWEST PUBLIC RISK	DENTAL	162.00
			DENTAL	523.50
			OPEN ACCESS	1,271.20
			OPEN ACCESS	1,158.00
			OPEN ACCESS	836.45
			OPEN ACCESS	735.70
			HSA	1,514.70
			HSA	2,142.00
			HSA	3,984.90
		HSA BANK	HSA - GRAIN VALLEY, MO	525.00
			HSA - GRAIN VALLEY, MO	900.00
		ENTENMANN-ROVIN CO	GRAIN VALLEY 196-R PC FLAT	132.75
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	416.31
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	1,138.91
			CELLULAR SERVICE 06/19-07/	125.04
		CURTIS VANDER LINDEN	VANDERLINDEN: MEALS FBI-LE	302.50
		OAK GROVE ANIMAL CLINIC	VET CARE FOR AXEL	159.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,014.53
			MEDICARE	705.03
		REJIS COMMISSION	JUNE 2021 LEWEB SUBSCRIPTI	287.95
		GEARZONE PRODUCTS	BELLMEYER: SHIRT/PANTS	159.89
			OFFICER UNIFORMS	<u>563.28</u>
			TOTAL:	30,586.21
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	113.18
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	12.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	77.82
		MIDWEST PUBLIC RISK	OPEN ACCESS	386.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	10.60
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	41.68
		OAK GROVE ANIMAL CLINIC	BOARDING	615.00
			VET CARE	264.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	78.84
			MEDICARE	<u>18.44</u>
			TOTAL:	1,617.56
PLANNING & ENGINEERING	GENERAL FUND	MO DEPT OF NATURAL RESOURCES	09/2021 OPERATING PERMIT	250.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	589.67
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	35.97
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	85.70
		EARL MADISON COMPANY LLC	320 SW RYAN RD	250.00
			30205 NW AA HWY	150.00
			MINTER/EAGLES PKWY	100.00
			NE KIM CT/NE KIM CT	200.00
			801 SW APPLE GROVE CT	625.00
			432 SW OAKWOOD LN	200.00
		MIDWEST PUBLIC RISK	DENTAL	49.28
			DENTAL	10.21
			HSA	837.68
			HSA	171.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HSA BANK	HSA - GRAIN VALLEY, MO	205.32
			HSA - GRAIN VALLEY, MO	29.25
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	55.31
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	6.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	398.92
			MEDICARE	<u>93.28</u>
			TOTAL:	4,342.90
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	21.81
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	467.12
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	54.44
			AFLAC-W2 DD PRETAX	71.29
		MISCELLANEOUS	MELINDA HUDGENS:	150.00
		MIDWEST PUBLIC RISK	DENTAL	21.76
			HSA	224.63
			HSA	37.65
			VISION	8.00
			VISION	16.39
			VISION	2.14
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	111.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	8.44
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	204.03
		ICMA RC	ICMA 457 %	194.70
			ICMA 457	584.69
			ICMA ROTH IRA	47.82
			ICMA ROTH IRA	8.61
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,250.44
			SOCIAL SECURITY	1,251.75
			MEDICARE	<u>292.75</u>
			TOTAL:	5,279.05
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	605.12
		AT&T	U-VERSE PARK MAINTENANCE	69.55
		OFFICE DEPOT	PAPER/LAMINATOR	195.99
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	31.20
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	137.39
			BULK GASOHOL/DIESEL	454.53
		MIDWEST PUBLIC RISK	DENTAL	3.44
			DENTAL	83.41
			HSA	1,058.98
			HSA	88.12
			HSA	129.66
		HSA BANK	HSA - GRAIN VALLEY, MO	14.32
			HSA - GRAIN VALLEY, MO	229.27
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	56.82
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	81.69
		COMCAST	CITY HALL AND PD VOICE EDG	98.02
			COMM CENTER VOICE EDGE	167.97
			PARKS MAINT VOICE EDGE	35.61
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	383.17
			MEDICARE	<u>89.61</u>
			TOTAL:	4,013.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	444.28		
		VALLEY OUTDOOR EQUIPMENT	SPEED FEED 400 TRIMMER HEA	33.99		
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	36.00		
		MIDWEST PUBLIC RISK	DENTAL	54.00		
			HSA	918.00		
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00		
		KENNYCO INDUSTRIES	6 MONTH FIRE ALARM	48.00		
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	40.43		
		EVERGY	701 SW EAGLES PKWY BALLFIE	191.78		
			ARMSTRONG PARK 041503	166.87		
			ARMSTRONG PARK DR	32.01		
			ARMSTRONG PARK 098095	98.66		
			ARMSTRONG PARK 017576	206.81		
			28605 E HWY AA	32.40		
			JAMES ROLO SHELTER #2	52.34		
			MAIN-ARMSTRONG SHELTER 1	23.16		
			618 JAMES ROLLO CT	44.61		
			ARMSTRONG PARK	43.49		
			6100 S BUCKNER TARSNEY RD	86.12		
			28605 E HWY AA	130.20		
			618 JAMES ROLLO CT	10.87		
		LAWN & LEISURE	CAP SCREW/SPINDLE	353.20		
			STARTER MOTOR KIT	212.47		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	342.29		
			MEDICARE	80.05		
			TOTAL:	3,907.03		
		RECREATION	PARK FUND	ROBERT HAMMOND	UMPIRE FEES 06/14-06/24	210.00
				PARKER STONE	UMPIRE FEES 06/14-06/24	110.00
				DALTON LARRY	UMPIRE FEES 06/14-06/24	60.00
				SETH MICHAEL HALEY	UMPIRE FEES 06/14-06/24	215.00
				CALEB BURRIS	UMPIRE FEES 06/14-06/24	270.00
				MAXWELL HOOVER	UMPIRE FEES 06/14-06/24	175.00
				LOGAN PRATT	UMPIRE FEES 06/14-06/24	60.00
ALEXANDER MOSSER	UMPIRE FEES 06/14-06/24			80.00		
RICHARD MCBRIDE	UMPIRE FEES 06/14-06/24			320.00		
LUKE GNIOTCZYNSKI	UMPIRE FEES 06/14-06/24			170.00		
DONOVAN PENDLETON	UMPIRE FEES 06/14-06/24			220.00		
AYDAN PASLEY	UMPIRE FEES 06/14-06/24			140.00		
MATTHEW STEPHEN JONES	UMPIRE FEES 06/14-06/24			60.00		
JADEN WORTHINGTON	UMPIRE FEES 06/14-06/24			60.00		
SHELDON CROAN	UMPIRE FEES 06/14-06/24			235.00		
DEVIN ANDREWS	UMPIRE FEES 06/14-06/24			90.00		
JAKE TRUEBLOOD	UMPIRE FEES 06/14-06/24			100.00		
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			55.16		
	MEDICARE			12.90		
	TOTAL:			2,643.06		
COMMUNITY CENTER	PARK FUND			MELODY TAYLOR	06/14-06/25 SILVERSNEAKERS	150.00
				MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	159.00
		OFFICE DEPOT	PAPER/LAMINATOR	36.76		
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	12.00		
		MIDWEST PUBLIC RISK	DENTAL	18.00		
			HSA	306.00		
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00		
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	14.90		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	41.68
		EVERGY	713 MAIN ST	2,157.46
			713 MAIN #A	185.57
		MARY ALLGRUNN	06/15-06/24 LINE DANCING	64.50
		LINDA HOMBS	06/15-06/24 LINE DANCING	64.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	215.70
			MEDICARE	<u>50.44</u>
			TOTAL:	3,551.51
POOL	PARK FUND	RENEE J HODOWAINE		633.60
		OFFICE DEPOT	PAPER/LAMINATOR	10.68
			BOX, FILE	12.24
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	255.43
			MEDICARE	<u>59.75</u>
			TOTAL:	971.70
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	160.28
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	1.82
		AFLAC	AFLAC PRETAX	4.64
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	15.41
			OPEN ACCESS	26.88
			HSA	107.10
			HSA	77.14
			HSA	103.98
			VISION	3.20
			VISION	1.60
			VISION	4.40
			VISION	5.54
		HSA BANK	HSA - GRAIN VALLEY, MO	8.44
			HSA - GRAIN VALLEY, MO	106.58
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	5.20
		ICMA RC	ICMA 457 %	27.04
			ICMA 457	26.50
			ICMA ROTH IRA	40.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	425.75
			SOCIAL SECURITY	306.51
			MEDICARE	<u>71.67</u>
			TOTAL:	1,567.73
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	NETSTANDARD OFFICE 365	161.55
		SUPERIOR BOWEN ASPHALT CO LLC	2021 Overlay Prgram	725,041.65
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	453.79
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	8.04
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	29.37
		OREILLY AUTOMOTIVE INC	TRAILER CABLE	7.65
			5QT MOTOR OIL	7.60
			MEGACRIMP/HYD HOSE/HOSE GU	33.38
			MEGACRIMP/HYD HOSE	8.88
		COSENTINOS PRICE CHOPPER	GATORADE	15.08
		ORKIN	12/18/2017 SERVICE	6.06
			JUNE 2021 SERVICE	13.40
			JULY 2021 SERVICE	6.06
			JULY 2021 SERVICE	13.40
		BLUE SPRINGS WINWATER CO	STORM PIPE	1,217.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DELTA DENTAL OF MO LOCKBOX	DENTAL	6.98
		VANCE BROTHERS INC	ASPHALT	531.06
			ASPHALT MATERIAL	774.00
			FINE MIX	210.00
			COMMERCIAL SURFACE	107.59
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	105.95
			BULK GASOHOL/DIESEL	134.57
		GOODYEAR COMMERCIAL TIRE	TRACKS FOR EXCAVATOR	1,017.00
		KC WHOLESALE	LAMP LED/LAMP 4" RED/ HARN	16.85
			STROBE LAMP	34.60
			WIRE PLUG	1.98
		MIDWEST PUBLIC RISK	DENTAL	10.64
			DENTAL	59.07
			OPEN ACCESS	127.12
			HSA	504.90
			HSA	58.30
			HSA	265.65
			HSA	405.01
		HSA BANK	HSA - GRAIN VALLEY, MO	14.29
			HSA - GRAIN VALLEY, MO	209.25
		KENNYCO INDUSTRIES	6 MONTH FIRE ALARM	28.80
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	40.56
		J&A TRAFFIC PRODUCTS	200) 3/8" ALUM SHELL/STEEL	140.00
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	6.25
			CELLULAR SERVICE 06/19-07/	120.38
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	30.94
		QUALITY CUSTOM CONCEPTS INC	CONCRETE REPAIR	1,040.15
		EVERGY	655 SW EAGLES PKWY	46.48
			618 JAMES ROLLO CT	89.23
			AA HWY & SNI-A-BAR BLVD	39.15
			702 SW EAGLES PKWY	41.94
			GRAIN VALLEY ST LIGHTS	12,913.16
			618 JAMES ROLLO CT	21.74
			711 MMAIN ST CITY HALL	93.65
		COMCAST	CITY HALL AND PD VOICE EDG	58.81
			PW VOICE EDGE	24.04
		COMCAST	PUMP STATION INTERNET	22.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	306.47
			MEDICARE	71.68
			TOTAL:	746,754.29
PUBLIC HEALTH	PUBLIC HEALTH	OATS	2021 MAY OATS	278.75
			TOTAL:	278.75
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE UMB BANK		PROJECT 2 PROPERTY TAX	46,049.86
			PROJECT 2 1ST QTR ZOO	7,025.18
			PROJECT 2 3RD & 4TH QTR JA	53,193.98
			PROJECT 2 CITY SALES	32,326.75
			TOTAL:	138,595.77
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK		CID/USE	13,270.58
			CID/USE UNCAPTURED	12,872.45
			TOTAL:	26,143.03
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.58
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,054.34



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	MAY 21 SALES TAX	3,835.35
			MAY 21 SALES TAX	76.71-
			MAY 21 SALES TAX	3,944.72
			MAY 21 SALES TAX	78.89-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	7.28
		AFLAC	AFLAC PRETAX	36.16
			AFLAC-W2 DD PRETAX	57.33
		MISCELLANEOUS HANSON, STEVE	20-123000-17	65.54
		OEHLERTZ, HUNTER	20-123800-14	65.54
		WYMAN, BRADLEY	20-151480-11	28.01
		SHELTON, CRAIG	20-152110-02	15.54
		BAUSCH, KIRK	20-199580-12	9.42
		BAUGHMAN, KRIS	20-561900-10	65.54
		ORTIZ, MARIO	20-562140-08	20.62
		DUNMIRE, AMANDA	20-562250-12	15.54
		LUKENBILL, JOSHUA	20-562490-15	65.54
		FLEMING, STEPHEN	20-562500-10	31.08
		FUIMAONO, XANDRA	20-562520-12	65.54
		SHARP, MATTHEW	20-562750-08	65.54
		COLLIER, ASHTON	20-567229-01	42.19
		LOVE, ELLEN	20-567770-05	31.08
		NEUZIL, NATHAN	20-567860-04	57.88
		NUNN, ANTONIO	20-567980-03	12.45
		SEINER, KELSEY	20-568100-02	64.65
		CHRISMAN, GORDON	20-588291-00	28.50
		RAINS, KRISTINA	20-589301-02	33.77
		BC RESIDENTIAL HOMES	20-623699-00	15.54
		ELEVATE DESIGN & BUI	20-623727-00	15.54
		GIBSON, KATHY	20-624770-01	0.76
		MICKELS, JOSEPH L II	20-701090-19	65.54
		SANDERS, BRIAN	20-701350-16	106.00
		CROSSLAND, NICOLE	20-701560-16	20.47
		LEE, CHERYL	20-711700-02	3.70
		MIDWEST PUBLIC RISK	DENTAL	91.40
			OPEN ACCESS	107.52
			HSA	573.36
			HSA	460.65
			HSA	452.71
			VISION	12.80
			VISION	10.68
			VISION	26.28
			VISION	27.99
		HSA BANK	HSA - GRAIN VALLEY, MO	94.43
			HSA - GRAIN VALLEY, MO	586.88
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	71.50
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	161.73
		ICMA RC	ICMA 457 %	279.61
			ICMA 457	195.95
			ICMA ROTH IRA	204.64
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,087.02
			SOCIAL SECURITY	2,045.19
			MEDICARE	<u>478.35</u>
			TOTAL:	18,888.37
WATER	WATER/SEWER FUND	NETSTANDARD INC	NETSTANDARD OFFICE 365	323.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	594.14
			BILL PRINT AND MAIL	111.07
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,510.97
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	16.06
		VANCO SERVICES LLC	JUNE 2021 GATEWAY ES20605	74.29
		OFFICE DEPOT	PEN/PAPER/FOLDER	3.18
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	95.13
		MO DEPT OF REVENUE	CORRECT JAN 2021 SALES TAX	66.70
		OREILLY AUTOMOTIVE INC	TRAILER CABLE	15.30
			5QT MOTOR OIL	15.19
			MEGACRIMP/HYD HOSE/HOSE GU	66.74
			MEGACRIMP/HYD HOSE	17.76
		COSENTINOS PRICE CHOPPER	GATORADE	30.17
		ORKIN	12/18/2017 SERVICE	12.12
			JUNE 2021 SERVICE	26.80
			JULY 2021 SERVICE	12.12
			JULY 2021 SERVICE	26.80
		BLUE SPRINGS WINWATER CO	MARKING PAINT	413.60
			VALVE BOX RISER	156.00
			VALVE BOX RISER	77.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	13.96
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	211.93
			BULK GASOHOL/DIESEL	415.75
		GOODYEAR COMMERCIAL TIRE	TRACKS FOR EXCAVATOR	2,034.00
		KC WHOLESALE	LAMP LED/LAMP 4" RED/ HARN	33.71
			STROBE LAMP	69.20
			WIRE PLUG	3.96
		MIDWEST PUBLIC RISK	DENTAL	45.88
			DENTAL	175.26
			OPEN ACCESS	254.24
			HSA	1,351.48
			HSA	670.90
			HSA	793.20
			HSA	881.66
		HSA BANK	HSA - GRAIN VALLEY, MO	149.89
			HSA - GRAIN VALLEY, MO	537.86
		KENNYCO INDUSTRIES	6 MONTH FIRE ALARM	57.60
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	137.07
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	14.59
			CELLULAR SERVICE 06/19-07/	240.75
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	61.89
		QUALITY CUSTOM CONCEPTS INC	CONCRETE REPAIR	2,489.95
		EVERGY	825 STONEBROOK DR	187.97
			1301TYER UNIT A	113.42
			618 JAMES ROLLO CT	111.54
			110 SNI-A-BAR BLVD	121.61
			1301 TYER RD UNIT B	491.69
			618 JAMES ROLLO CT UNIT B	2,309.12
			618 JAMES ROLLO CT	27.18
			711 MMAIN ST CITY HALL	187.29
			1201 SEYMOUR RD	23.14
			1012 STONEBROOK LN	213.02
		COMCAST	CITY HALL AND PD VOICE EDG	117.62
			PW VOICE EDGE	48.08
		COMCAST	PUMP STATION INTERNET	45.97
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,022.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	239.18
			TOTAL:	19,568.42
SEWER	WATER/SEWER FUND	NETSTANDARD INC	NETSTANDARD OFFICE 365	323.09
		CITY OF BLUE SPRINGS	QRTL PRNCPLE AND INTEREST	165,436.65
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	594.15
			BILL PRINT AND MAIL	111.07
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,510.94
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	16.06
		VANCO SERVICES LLC	JUNE 2021 GATEWAY ES20605	74.29
		OFFICE DEPOT	PEN/PAPER/FOLDER	3.18
		STANDARD INSURANCE CO	JULY 21 STANDARD LIFE INSU	95.13
		OREILLY AUTOMOTIVE INC	TRAILER CABLE	15.30
			5QT MOTOR OIL	15.19
			MEGACRIMP/HYD HOSE/HOSE GU	66.74
			MEGACRIMP/HYD HOSE	17.76
		COSENTINOS PRICE CHOPPER	GATORADE	30.17
		ORKIN	12/18/2017 SERVICE	12.12
			JUNE 2021 SERVICE	26.80
			JULY 2021 SERVICE	12.12
			JULY 2021 SERVICE	26.80
		BLUE SPRINGS WINWATER CO	MANHOLE RISERS	1,086.28
		DELTA DENTAL OF MO LOCKBOX	DENTAL	13.96
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	211.93
			BULK GASOHOL/DIESEL	415.75
		GOODYEAR COMMERCIAL TIRE	TRACKS FOR EXCAVATOR	2,034.00
		KC WHOLESALE	LAMP LED/LAMP 4" RED/ HARN	33.71
			STROBE LAMP	69.20
			WIRE PLUG	3.96
		MIDWEST PUBLIC RISK	DENTAL	45.87
			DENTAL	175.26
			OPEN ACCESS	254.24
			HSA	1,351.50
			HSA	670.90
			HSA	793.23
			HSA	881.67
		HSA BANK	HSA - GRAIN VALLEY, MO	149.86
			HSA - GRAIN VALLEY, MO	537.84
		KENNYCO INDUSTRIES	6 MONTH FIRE ALARM	57.60
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2021 DISABILITY	137.07
		VERIZON WIRELESS	CELLULAR SERVICE 06/19-07/	14.59
			CELLULAR SERVICE 06/19-07/	240.75
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	61.89
		EVERGY	925 STONE BROOK DR	23.14
			WOODLAND DR	225.08
			405 JAMES ROLLO DR	375.70
			1326 GOLFVIEW DR	108.50
			618 JAMES ROLLO CT	111.55
			WINDING CREEK SEWER	23.19
			618 JAMES ROLLO CT	27.19
			711 MMAIN ST CITY HALL	187.28
			110 NW SNI-A-BAR PKWY	23.14
			1017 ROCK CREEK LN	23.14
		COMCAST	CITY HALL AND PD VOICE EDG	117.62
			PW VOICE EDGE	48.09
		COMCAST	PUMP STATION INTERNET	45.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,022.62
			MEDICARE	<u>239.18</u>
			TOTAL:	180,230.01

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

100	GENERAL FUND	73,177.21
200	PARK FUND	20,366.22
210	TRANSPORTATION	748,322.02
230	PUBLIC HEALTH	278.75
302	MKTPL TIF-PR#2 SPEC ALLOC	138,595.77
321	MKT PL CID-PR2 SALES/USE	26,143.03
600	WATER/SEWER FUND	218,686.80

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 GRAND TOTAL: 1,225,569.80  
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SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 6/19/2021 THRU 7/06/2021  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 0/00/0000 THRU 99/99/9999  
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PAYROLL SELECTION

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

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

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM: YES  
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# *Ordinances*

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

<b>MEETING DATE</b>	7/12/2021	
<b>BILL NUMBER</b>	B21-16	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE AMENDING CHAPTER 130.020 (COURT COSTS) TO REPEAL THE ASSESSMENT OF THE SHERIFF'S RETIREMENT FUND SURCHARGE IN THE AMOUNT OF THREE DOLLARS (\$3.00) PER ORDINANCE VIOLATION</b>	
<b>REQUESTING DEPARTMENT</b>	Administration (Municipal Court)	
<b>PRESENTER</b>	Theresa Osenbaugh, Deputy City Administrator	
<b>FISCAL INFORMATION</b>	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
<b>PURPOSE</b>	To repeal the current Sheriff's retirement surcharge.	
<b>BACKGROUND</b>	The Sheriff's Retirement Fund surcharge was added to Chapter 130.020 by Ordinance B13-37 at a rate of \$3.00 per ordinance violation as previously directed by state statute. This charge took effect on August 28, 2013. On June 1, 2021, the Supreme Court of Missouri issued an opinion regarding the constitutional validity which directed courts to no longer assess the surcharge as of July 1, 2021. This order applies to new assessments only and does not address the collection of previously assessed or disbursed funds.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	N/A	

<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance and Redline Chapter 130.020

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B21-16

ORDINANCE NO. \_\_\_\_\_  
SECOND READING \_\_\_\_\_  
FIRST READING \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 130.020 (COURT COSTS) TO REPEAL THE ASSESSMENT OF THE SHERIFF'S RETIREMENT FUND SURCHARGE IN THE AMOUNT OF THREE DOLLARS (\$3.00) PER ORDINANCE VIOLATION**

**WHEREAS**, Chapter 130.020 establishes the court costs to be assessed in the Grain Valley Municipal Court; and

**WHEREAS**, in 2013 the Board of Aldermen adopted Ordinance #2309 which amended Chapter 130.020 to allow for the assessment of the Sheriff's Retirement Fund surcharge in the amount of three dollars (\$3.00) per state statute; and

**WHEREAS**, on June 1, 2021 the Supreme Court of Missouri issued an opinion in Daven Fowler, et al., Appellants/Cross-Respondents, vs. Missouri Sheriff's Retirement System, Respondent/Cross-Appellant regarding the constitutional validity of section 577.955, RSMo; and

**WHEREAS**, the issued order updated the schedules of costs to reflect a change which no longer assessed the Sheriff's Retirement Fund surcharge of \$3.00 as of July 1, 2021; and

**WHEREAS**, the order applies to all circuit court and municipal ordinance divisions in the state for new assessments.

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

**SECTION 1:** The City Code is hereby amended by amending Section 130.020 to read as follows:

**Section 130.020 Court Costs.**

A. In addition to any and all other Court costs and fines set forth, the Clerk of the Municipal Court of the City of Grain Valley, Missouri, shall assess the following Court costs in all cases:

1. Costs of Court in the amount of twelve dollars (\$12.00).
2. Police Officer training.
  - a. Locally. In all cases for the training of Police Officers in the amount of two dollars (\$2.00). This fee shall be transmitted monthly to the Treasurer of the City.

b. Statewide.

(1) Imposition of one dollar (\$1.00) Court costs. There is hereby imposed, in addition to other Court costs as previously authorized, the sum of one dollar (\$1.00) for each violation of municipal ordinances in this City.

(2) Remittance to State fund. The Municipal Court Clerk shall send all Court costs collected pursuant to this Subsection directly to the State Treasury to the credit of the Peace Officers Standards and Training Commission Fund created pursuant to Section 590.178, RSMo., as amended, 1993. The check should be payable to the Treasurer, State of Missouri, and mailed before the 15th of each month to:

Budget Director  
Department of Public Safety  
Post Office Box 749  
Jefferson City, Missouri 65102

3. Other costs such as for the issuance of a warrant, a commitment or a summons, as assessed by the Judge, Municipal Division, Jackson County Circuit Court, including seven dollars fifty cents (\$7.50) per charge for the Crime Victims' Compensation Fund on all cases. The Municipal Court Clerk shall remit seven dollars thirteen cents (\$7.13) to the State Department of Revenue and thirty-seven cents (\$0.37) to the City Treasury.

4. Actual costs assessed against the City for apprehension or confinement in the County Jail or other suitable place of confinement.

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

ALDERMAN BASS \_\_\_\_\_  
ALDERMAN HEADLEY \_\_\_\_\_  
ALDERMAN MILLS \_\_\_\_\_

ALDERMAN CLEAVER \_\_\_\_\_  
ALDERMAN KNOX \_\_\_\_\_  
ALDERMAN STRATTON \_\_\_\_\_

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

Approved as to form:

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

\_\_\_\_\_  
Chuck Johnston  
Mayor

ATTEST:

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

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

**Section 130.020 Court Costs.**

**[Ord. No. 853 §1, 5-24-1993; Ord. No. 1065 §§1 — 2, 12-23-1996; Ord. No. 1172 §§1 — 2, 3-23-1998; Ord. No. 1438, 10-8-2001; Ord. No. 2309 §1, 9-9-2013]**

A. In addition to any and all other Court costs and fines set forth, the Clerk of the Municipal Court of the City of Grain Valley, Missouri, shall assess the following Court costs in all cases:

1. Costs of Court in the amount of twelve dollars (\$12.00).
2. *Police Officer training.*
  - a. *Locally.* In all cases for the training of Police Officers in the amount of two dollars (\$2.00). This fee shall be transmitted monthly to the Treasurer of the City.
  - b. *Statewide.*
- (1) *Imposition of one dollar (\$1.00) Court costs.* There is hereby imposed, in addition to other Court costs as previously authorized, the sum of one dollar (\$1.00) for each violation of municipal ordinances in this City.
- (2) *Remittance to State fund.* The Municipal Court Clerk shall send all Court costs collected pursuant to this Subsection directly to the State Treasury to the credit of the Peace Officers Standards and Training Commission Fund created pursuant to Section 590.178, RSMo., as amended, 1993. The check should be payable to the Treasurer, State of Missouri, and mailed before the 15th of each month to:

**Budget Director**

**Department of Public Safety**

**Post Office Box 749**

Jefferson City, Missouri 65102

3. Other costs such as for the issuance of a warrant, a commitment or a summons, as assessed by the Judge, Municipal Division, Jackson County Circuit Court, including seven dollars fifty cents (\$7.50) per charge for the Crime Victims' Compensation Fund on all cases. The Municipal Court Clerk shall remit seven dollars thirteen cents (\$7.13) to the State Department of Revenue and thirty-seven cents (\$0.37) to the City Treasury.
4. Actual costs assessed against the City for apprehension or confinement in the County Jail or other suitable place of confinement.

~~5. *Sheriffs' Retirement Fund.* There is hereby imposed, in addition to other Court costs, the sum of three dollars (\$3.00) for each violation of all municipal ordinances in this City. This amount is to be remitted to:~~

~~**Missouri Sheriffs' Retirement**~~

~~**P.O. Box 105257**~~

~~**Jefferson City, MO 65110**~~

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*Staff/  
Committee  
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*

<b>I. COURT INFORMATION</b>		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: June, 2021	
Mailing Address: 711 MAIN		Software Vendor: Tyler Technologies	
Physical Address: 711 MAIN		County JACKSON	Circuit: 16
Telephone Number: (816) 847-6240		Fax Number: (816) 847-6209	
Prepared By: Kari Boardman	E-mail Address: kboardman@cityofgrainvalley.org	iNotes <input type="checkbox"/>	
Municipal Judge(s): SUSAN WATKINS		Prosecuting Attorney: JEREMY COVER	

<b>II. MONTHLY CASELOAD INFORMATION</b>	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases ( <i>citations / informations</i> ) pending at start of month	93	1,735	308
B. Cases ( <i>citations / informations</i> ) filed	9	33	27
C. Cases ( <i>citations / informations</i> ) disposed			
1. jury trial ( <i>Springfield, Jefferson County, and St. Louis County only</i> )	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	10	9	7
5. Violations Bureau Citations ( <i>i.e., written plea of guilty</i> ) and bond forfeitures by court order ( <i>as payment of fines / costs</i> )	0	6	0
6. dismissed by court	2	8	3
7. <i>nolle prosequi</i>	0	0	0
8. certified for jury trial ( <i>not heard in the Municipal Division</i> )	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	12	23	10
D. Cases ( <i>citations / informations</i> ) pending at end of month [pending caseload = (A + B) - C9]	90	1,745	325
E. Trial de Novo and / or appeal applications filed	0	0	0

<b>III. WARRANT INFORMATION (pre- &amp; post-disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # Issued during reporting period	18	# Issued during period	3
2. # Served/withdrawn during reporting period	12	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	424		

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>I. COURT INFORMATION</b>	Municipality:      GRAIN VALLEY	Reporting Period:      June, 2021
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<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$ 2,247.87	EQUIPMENT REIMB DWI	\$ 39.50
Clerk Fee - Excess Revenue	\$ 144.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 4.44		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 250.00		\$
<b>Total Excess Revenue</b>	\$ 2,646.31		\$
<b>Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)</b>			\$
Fines - Other	\$ 4,419.54		\$
Clerk Fee - Other	\$ 360.00		\$
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 45.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 320.85		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 11.10		\$
Law Enforcement Training (LET) Fund surcharge	\$ 84.00		\$
Domestic Violence Shelter surcharge	\$ 168.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 12.77		\$
Restitution	\$ 400.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
<b>Total Other Revenue</b>	\$ 5,821.26	<b>Total Other Disbursements</b>	\$ 176.93
<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$ 8,644.50
INCARCERATION REIMBURSEMENT	\$ 1.43	<b>Bond Refunds</b>	\$ 284.00
OFFICER REIMBURSEMENT DWI	\$ 136.00	<b>Total Disbursements</b>	\$ 8,928.50