



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

June 12, 2023

7:00 P.M.

**Open to the Public**

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

**ITEM I: Call to Order**

- Mayor Mike Todd

**ITEM II: Roll Call**

- City Clerk Jamie Logan

**ITEM III: Invocation**

- Pastor Wayne Geiger of First Baptist Church

**ITEM IV: Pledge of Allegiance**

- Alderman Tom Cleaver

**ITEM V: Approval of Agenda**

- City Administrator Ken Murphy

**ITEM VI: Police Officer Oath of Office**

- Jennifer Murphy

**ITEM VII: Public Comment**

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

**ITEM VIII: Consent Agenda**

- May 22, 2023 – Board of Aldermen Regular Meeting Minutes
- June 12, 2023 – Accounts Payable

**ITEM IX: Previous Business**

- Parking in rear yards

**ITEM X: New Business**

- Request to approve 2023-2024 liquor license renewals for the following businesses in the City of Grain Valley:
  - Slingsers Saloon
  - Iron Courtyard
  - Casey's Marketing Company #3325
  - Casey's Marketing Company #2808
  - Casey's Marketing Company #2209
  - Captain's Pub LLC
  - Iron Kettle Brewing LLC
  - B&B Theatres Operating Co Inc
  - Quiktrip Corporation
  - JY Amigos dba El Maguey

- Temp-Stop, LLC
- Outer Belt Entertainment, Inc.
- The Darbari Das Ji
- Impact Motor Sports, LLC
- Dolgencorp, LLC
- Cosentino Enterprises
- El Tequilazo Cocina Y Cantina

**ITEM XI: Presentations**

- None

**ITEM XII: Public Hearing**

- None

**ITEM XIII: Resolutions**

**ITEM XIII (A)**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Execute an Agreement With Jackson County, Missouri for the Distribution of Combat Funds of \$85,867.00 for the 2023 Fiscal Year**  
R23-43  
*Introduced by Alderman Ryan Skinner*

To collect payment from Jackson County, Missouri's Combat Tax (Anti-Drug Sales Tax) in the amount of \$85,867.00

**ITEM XIII (B)**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Updated Agreement With Idemia for "Livescan" Services**  
R23-44  
*Introduced by Alderman Dale Arnold*

To provide the Police Department with digital fingerprint software and equipment to determine identity and criminal history of persons in detention

**ITEM XIII (C)**      **A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Eleven New Street Lights in the Rosewood Hills 10th and 11th Plat Subdivisions**  
R23-45  
*Introduced by Alderman Brian Bray*

To provide lighting of the road and community safety

**ITEM XIII (D)**      **A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Three New Street Lights in the Greystone Plaza 2<sup>nd</sup> Plat Subdivision**  
R23-46  
*Introduced by Alderman Tom Cleaver*

To provide lighting of the road and community safety

**ITEM XIII (E)**      **A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into a Cooperative Agreement With the Grain Valley Chamber of Commerce**  
R23-47  
*Introduced by Alderman Rick Knox*

To continue the relationship between the city and the Grain Valley Chamber of Commerce

**ITEM XIV: Ordinances**

**ITEM XIV (A) An Ordinance Establishing a New Chapter of the Grain Valley Municipal Code of Ordinances, Chapter 145, Public Record Request Policy and Procedures**  
B23-19  
2<sup>ND</sup> READ

*Introduced by  
Alderman Tom  
Cleaver*

To establish a custodian of records and records request procedure for the City of Grain Valley

**ITEM XIV (B) An Ordinance Annexing Certain Real Property That is Contiguous and Compact to the Existing City Limits of Grain Valley, Missouri for Grain Valley Safety Storage LLC**  
B23-20  
2<sup>ND</sup> READ

*Introduced by  
Alderman Rick  
Knox*

To voluntary annex property into the corporate limits of the city pursuant to Section 71.012 RSMo

**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 Mark Trosen
- Parks & Recreation Director Shannon Davies
- City Clerk Jamie Logan

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

- Alderman Dale Arnold
- Alderman Brian Bray
- Alderman Tom Cleaver
- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Ryan Skinner

**ITEM XVIII: Mayor Report**

- Mayor Mike Todd

**ITEM XIX: Executive Session**

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

- Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.

**ITEM XX: Adjournment**

**Please Note**

*The next scheduled meeting of the Board of Aldermen is a Regular Meeting on June 26, 2023 at 7:00 P.M. The meeting will be in the Council Chambers of the Grain Valley City Hall.*

*Persons requiring accommodation to participate in the meeting should contact the City Clerk at 816.847.6211 at least 48 hours before the meeting.*

*The City of Grain Valley is interested in effective communication for all persons.*

*Upon request, the minutes from this meeting can be made available by calling 816.847.6211.*

*Consent*

*Agenda*

INTENTIONALLY LEFT BLANK

**ITEM I: Call to Order**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on May 22, 2023, at 6:59 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: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
- *Absent:*

**-QUORUM PRESENT-**

**ITEM III: Invocation**

- Invocation was given by Daniel Ballard of Crossroads Church

**ITEM IV: Pledge of Allegiance**

- The Pledge of Allegiance was led by Alderman Brian Bray

**ITEM V: Approval of Agenda**

- No Changes

**ITEM VI: Proclamations**

- None

**ITEM VII: Public Comment**

- None

**ITEM VIII: Consent Agenda**

- May 8, 2023 – Board of Aldermen Regular Meeting Minutes
- May 22, 2023 – Accounts Payable
- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Mills*
  - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

*-Motion Approved: 6-0-*

**ITEM IX: Previous Business**

- None

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber

**ITEM X: New Business**

- None

**ITEM XI: Presentations**

- None

**ITEM XII: Public Hearing**

- Voluntary Annexation Grain Valley Safety Storage, LLC – 4502 S Buckner Tarsney Road  
*-Mayor Todd opened the public hearing for **Voluntary Annexation Grain Valley Safety Storage, LLC – 4502 S Buckner Tarsney Road** at 7:01 PM –*
- Mr. Trosen stated an application was submitted for a voluntary annexation into the City limits and provided a summary of the general location of the 1.9 acre property with utilities located on or near the property with city sewer located nearby; Public Notice was advertised 5/12/23 in the Examiner as well as written notices sent to surrounding properties as well as a sign relating to the public hearing was placed on the property

*:- Mayor Todd opened the floor to citizens for comment at 7:02 PM for **Voluntary Annexation Grain Valley Safety Storage, LLC – 4502 S Buckner Tarsney Road-***

*- Mayor Todd closed the public hearing for **Voluntary Annexation Grain Valley Safety Storage, LLC – 4502 S Buckner Tarsney Road** at 7:02 PM-*

**ITEM XIII: Resolutions**

**Resolution No. R23-37** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Buy Out the Remaining Balance on the Leased Skid Steer for the Public Works Division to Complete Routine Tasks and Projects

- *Alderman Skinner moved to approve Resolution No. R23-37*
- *The Motion was Seconded by Alderman Bray*
  - This piece of equipment has been in a lease agreement with the intention of if it worked well it would be bought out at the end of the lease
- *Motion to approve Resolution No. R23-37 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R23-37 Approved: 6-0-**

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber



**Resolution No. R23-38** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Spend Funds to Renew the Annual Software Maintenance and Support Agreement With Brightly Software

- *Alderman Arnold moved to approve Resolution No. R23-38*
- *The Motion was Seconded by Alderman Knox*
  - This is the asset management system used for about the last 5 years; the City has been happy with the product
- *Motion to approve Resolution No. R23-38 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R23-38 Approved: 6-0-**

**Resolution No. R23-39** A Resolution by the Board of Aldermen of the City of Grain Valley, Reappointing Becky Gray to the Grain Valley Parks and Recreation Board for a Three-Year Term

- *Alderman Bray moved to approve Resolution No. R23-39*
- *The Motion was Seconded by Alderman Arnold*
  - This would reappoint Becky Gray for a 3-year term
- *Motion to approve Resolution No. R23-39 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R23-39 Approved: 6-0-**

**Resolution No. R23-40** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into an Agreement with the Fagan Company DBA EMCOR Services Fagan for HVAC Preventative Maintenance/Services

- *Alderman Cleaver moved to approve Resolution No. R23-40*
- *The Motion was Seconded by Alderman Knox*
  - Previous agreement was at the end of its term; an RFP was issued – five responses were received; upon review of price and terms, Fagan Company was chosen
- *Motion to approve Resolution No. R23-40 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber

**-Resolution No. R23-40 Approved: 6-0-**

**Resolution No. R23-41** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into an Agreement With A&A Electrical, Inc. for Electrical Services (as Needed)

- *Alderman Knox moved to approve Resolution No. R23-41*
- *The Motion was Seconded by Alderman Mills*
  - There were four responses to the RFP – the costs and proposals were reviewed – A&A was selected and they are who we currently use for electrical services
- *Motion to approve Resolution No. R23-41 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R23-41 Approved: 6-0-**

**Resolution No. R23-42** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter into an Agreement with Summit General Contracting, LLC. for Building Maintenance (as Needed)

- *Alderman Mills moved to approve Resolution No. R23-42*
- *The Motion was Seconded by Alderman Knox*
  - This is the term and supply contract for building maintenance; this is the company we currently use
- *Motion to approve Resolution No. R23-42 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R23-42 Approved: 6-0-**

**ITEM XIV: Ordinances**

**Bill No. B23-15:** An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into a TAP Funding Agreement for the South Buckner-Tarsney Shared Trail

**Bill No. B23-15** was read by City Clerk Jamie Logan for the second reading by title only

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber

- *Alderman Mills moved to accept the second reading of Bill No. **B23-15** and approve it as ordinance #2421*
- *The Motion was Seconded by Alderman Bray*
  - Alderman Knox asked when the work would start; 2025
- *Motion to accept the second reading of Bill No. **B23-15** and approve it as ordinance #2421 was voted upon with the following roll call vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Bill No. B23-15 Became Ordinance #2421-**

**Bill No. B23-16:** An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into a TAP Funding Agreement for the Eagles Parkway Shared Trail

**Bill No. B23-16** was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Skinner moved to accept the second reading of Bill No. **B23-16** and approve it as ordinance #2422*
- *The Motion was Seconded by Alderman Mills*
  - None
- *Motion to accept the second reading of Bill No. **B23-16** and approve it as ordinance #2422 was voted upon with the following roll call vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Bill No. B23-16 Became Ordinance #2422-**

**Bill No. B23-17:** An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2023 Budget to Allocate Funding From Park Fund Reserves for the Transportation Project Fees Related to the TAP Funding Award for the Buckner-Tarsney and SW Eagles Parkway Shared-Use Trail Projects

**Bill No. B23-17** was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Arnold moved to accept the second reading of Bill No. **B23-17** and approve it as ordinance #2423*
- *The Motion was Seconded by Alderman Skinner*
  - None
- *Motion to accept the second reading of Bill No. **B23-17** and approve it as ordinance #2423*

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber

*was voted upon with the following roll call vote:*

- *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
- *Nay:*
- *Abstain:*

**-Bill No. B23-17 Became Ordinance #2423-**

**Bill No. B23-18:** An Ordinance Amending Traffic Code Schedule II Stop Intersections of the City of Grain Valley Municipal Code

**Bill No. B23-18** was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Bray moved to accept the second reading of Bill No. B23-18 and approve it as ordinance #2424*
- *The Motion was Seconded by Alderman Skinner*
  - Alderman Skinner requested the installation date; Mr. Trosen said as soon as possible
- *Motion to accept the second reading of Bill No. B23-18 and approve it as ordinance #2424 was voted upon with the following roll call vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Bill No. B23-18 Became Ordinance #2424-**

**Bill No. B23-19:** An Ordinance Establishing a New Chapter of the Grain Valley Municipal Code of Ordinances, Chapter 145, Public Record Request Policy and Procedures

**Bill No. B23-19** was read by City Clerk Jamie Logan for the first reading by title only

- *Alderman Cleaver moved to accept the first reading of Bill No. B23-19 and bring it back for a second reading by title only at the next regularly scheduled meeting*
- *The Motion was Seconded by Alderman Knox*
  - Sunshine law requests are increasing and we wanted an ordinance/policy in place that is clear; all contents fall the Missouri Sunshine Law statutes (610.020)
  - Alderman Skinner asked if there are any changes in this policy compared to how we handle today; no changes, but are listing the process in a document for anyone to view
  - Alderman Arnold talked about section 108 - authorizing the electronic board in the vestibule – he has concerns about it not being visible to everyone – he stated the board has other items on it such as a video; he questioned if ADA compliant (poor vision, neck injury, wheelchair, vertically challenged for example); he feels it scrolls

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber

quickly; he thinks a hard copy should be used and the bulletin board out in front of the building should be utilized; Alderman Knox would like to see a hard copy and has similar concerns

- Mr. Murphy stated a legal opinion was received prior to moving towards electronic; Mr. Murphy shared the old bulletin board collect condensation and cannot see the bulletins posted, the board freezes shut; Alderman Knox would like to see posted in the vestibule at eye level – he questioned if a person that was 5 feet tall may have issues seeing it
- Alderman Arnold stated the bulletin board has worked since the building was built - maintenance staff can spray bug spray for bees and WD-40 could be utilized to unfreeze the board if frozen
- Mayor Todd asked if issues in the Summertime; Mr. Murphy stated it works in the Summer until there is rain and the boards leak; Alderman Arnold thinks a cover could be put over the board
- Mr. Murphy stated at the end of day the most reasonable solution was researched to take weather and other items out of the equation - electronic board was to alleviate any issues
- Alderman Skinner asked if the new board that was approved during budget time is installed, asked if that could be used to alert the public of meetings; Mr. Murphy stated that wouldn't alleviate the posting requirement
- Alderman Knox stated a stand could be placed in the vestibule with a hard copy
- Alderman Arnold motioned to amend to include a hard copy of the agenda be posted in the bulletin board
- Mayor Todd stated it could be put inside the vestibule (tamper proof)
- Mayor Todd asked if we could research other ways to post a hard copy outside; Ms. Osenbaugh shared the board would freeze over and a knife would need to be used to open the case and she suggested inside would be the way to do this.
- Alderman Arnold wants to have some structure over the board
- Mayor Todd suggested options be presented before the second reading
- Alderman Arnold motioned again to amend to include a hard copy of the agenda be posted in the bulletin board
- Alderman Knox seconded the motion
  - Alderman Skinner asked if any issues with using the electronic notice board since installed (1 ½ ago); there have been no complaints
  - Alderman Arnold stated it isn't about being compliant, but providing another way to see the notice for citizens
  - Alderman Mills clarified if it was the bulletin board that ices in the winter and fogs in the AM
  - Alderman Skinner asked what size the TV in the vestibule was; 22" with 8 ½ x 11 pdf notice posted

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber



- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

*-Motion Approved: 6-0-*

- Alderman Arnold asked about section 107 closed records – he interprets the section to say anything in closed session remains closed
- City Attorney Lauber requested clarification on what piece he’s questioning; Alderman Arnold stated the whole section; Mr. Lauber stated it makes any record that could be closed, closed; without that every record produced at the city would be required to go in front of the board for approval; this section says if it can be, it is closed. If it can be opened, it can be. There are certain items in the sunshine law talking about when records that are closed would open under the law-
- sunshine law as to when records would become open- ex: settlement agreement – once done- will be opened- ex: CONTRACT once signed by parties, it is open
- Alderman Arnold wants to make sure as open and transparent to the public as possible
- *Motion to accept the first reading of Bill No. **B23-19** and bring it back for a second reading was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Motion Approved 6-0-**

**Bill No. B23-20:** An Ordinance Annexing Certain Real Property That is Contiguous and Compact to the Existing City Limits of Grain Valley, Missouri for Grain Valley Safety Storage LLC

**Bill No. B23-20** was read by City Clerk Jamie Logan for the first reading by title only

- *Alderman Knox moved to accept the first reading of Bill No. **B23-20** and bring it back for a second reading by title only at the next regularly scheduled meeting*
- *The Motion was Seconded by Alderman Arnold*
  - This coincides with the Public hearing – just under 2 acres on the West side of Buckner Tarsney
  - Alderman Knox asked if the address can be changed for emergency purposes (changing from South to North); Alderman Bray has a similar issue on his address
- *Motion to accept the first reading of Bill No. **B23-20** and bring it back for a second reading was voted upon with the following voice vote:*

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber

- *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
- *Nay:*
- *Abstain:*

**-Motion Approved 6-0-**

**ITEM XV: City Attorney Report**

- City officials training is complete; MML Elected officials training is available in June if interested
- Lauber Municipal Law is opening another office in Springfield, MO later this Summer

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

- City Administrator Ken Murphy
  - A card was sent to Mr. Scully for the passing of his mother; a card is being sent to Judge Jack's family for his recent passing
- Deputy City Administrator Theresa Osenbaugh
  - None
- Police Chief Ed Turner
  - None
- Finance Director Steven Craig
  - None
- Parks & Recreation Director Shannon Davies
  - Pool opens 5/27
- Community Development Director Mark Trosen
  - June 3, the city is hosting the Citywide clean up event at the Public Works event; senior pick up is June 1 and June 2 – must request by May 26<sup>th</sup> by contacting the Public Works assistant; Co-hosting the annual 2023 HHW event at the Jackson County Public Works Facility 8-12 or until trucks are full (paint, pesticides, hazardous waste, etc.)
  - Alderman Mills asked what age is considered a senior; Mr. Trosen stated there isn't an exact age and if someone needed assistance, they were sure they could accommodate
- City Clerk Jamie Logan
  - None

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

- Alderman Dale Arnold
  - Congratulations to the Class of 2023 and best wishes
- Alderman Brian Bray
  - Was contacted on traffic speeds on Hilltop lane and parking on both sides of the

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber

street with children in the neighborhood; Chief Turner asked if a specific time of day; after 5

- Alderman Tom Cleaver
  - None
- Alderman Rick Knox
  - Concrete down in the new police station; some steel is up as well
- Alderman Darren Mills
  - None
- Alderman Ryan Skinner
  - Would like a staffing update in all of the departments; HR report in the end of the month packets; Chief Turner works with Sgts and will request overtime as needed on any shift; Alderman Skinner asked what SROs do during the summer; they are utilized for Summer School, Special events and camps – this is the only time of year they can take vacations

**ITEM XVIII: Mayor Report**

- In April, R23-32 was passed for First Friday events and where food trucks can be parked; the first was on May 5<sup>th</sup> and part of the feedback was businesses like Scout Coffee and Iron Courtyard that didn't receive the foot traffic – there was a request to do something on Walnut St – with Post office, cannot close the whole block with deliveries nightly – would like to close the alleyway to Gregg Street
- Alderman Knox Motioned to add the ½ a block between the Alley on Walnut to Gregg Street
- Alderman Skinner seconded
- 6-0
- City View publication and brainstorming on how else to get the information out; there is a growing email list – could send a postcard to residents – will be doing podcasts this summer where the Mayor would talk to each department utilizing the annual report first produced this year
- Alderman Skinner asked if the postcard used a QR code – and could do a short run for those without electronic capability
- Mayor Todd asked how the board felt about moving away from the City View citywide mailer – could send a postcard instead with a QR code – can revisit at budget time if people felt they missed the paper copy- the timing of the production is off since written so far in advance
- Alderman Arnold asked if local businesses could advertise to help cover some of the costs
- Mr. Murphy stated if many of these end up in the trash, we shouldn't waste taxpayer or business money- and to more look at if the document is needed in that form
- Mayor Todd thought we could try another avenue this time and could bring it back next year if it was missed

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber



- Alderman Arnold asked if quarterly news is posted on the website or other places
- Alderman Arnold stated he used to receive a publication with all important numbers on it – Alderman Cleaver stated the numbers could be sent annually with water bills if people want that information

**ITEM XIX: Executive Session**

- *Mr. Murphy stated an executive session was needed for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended, 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, and Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.*
- *Alderman Knox moved to close the Regular Meeting for items related to 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, and Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.*
- *The motion was seconded by Alderman Skinner*
  - No Discussion
- *The motion was voted on with the following roll call vote:*
  - Aye: Arnold, Bray, Knox, Mills, Skinner, Cleaver
  - Nay: None
  - Abstain: None

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

**- The regular meeting closed at 7:50 PM-**

- *Alderman Arnold moved to open the Regular Meeting*
- *The motion was seconded by Alderman Knox*
  - No Discussion
- *The motion was voted on with the following roll call vote:*
  - Aye: Arnold, Bray, Cleaver, Knox, Mills
  - Nay: None

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber

- *Abstain: None*

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

**- The regular meeting opened at 8:57 PM-**

**ITEM XX: Adjournment**

- The meeting was adjourned at 8:57 P.M.

Minutes submitted by:

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

\_\_\_\_\_  
Date

Minutes approved by:

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

\_\_\_\_\_  
Date

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
City Clerk Jamie Logan  
City Attorney Joe Lauber

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	20.94
			KC EARNINGS TAX WH	22.96
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,395.20
			MISSOURI WITHHOLDING	2,548.87
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	357.00
			EMPLOYEE DEDUCTIONS	357.00
		HAMPEL OIL INC	CJC FUEL	1,270.10
			CJC FUEL	397.08
		AFLAC	AFLAC AFTER TAX	73.73
			AFLAC AFTER TAX	73.73
			AFLAC CRITICAL CARE	14.86
			AFLAC CRITICAL CARE	14.86
			AFLAC PRETAX	253.82
			AFLAC PRETAX	254.23
			AFLAC-W2 DD PRETAX	261.44
			AFLAC-W2 DD PRETAX	261.65
		MIDWEST PUBLIC RISK	DENTAL	139.42
			DENTAL	139.68
			OPEN ACCESS	276.50
			OPEN ACCESS	276.50
			OPEN ACCESS	249.55
			OPEN ACCESS	249.55
			OPEN ACCESS	319.93
			OPEN ACCESS	323.28
			HSA	228.48
			HSA	226.64
			HSA	1,621.19
			HSA	1,623.98
			HSA	22.63
			HSA	22.63
			VISION	16.00
			VISION	16.00
			VISION	52.04
			VISION	52.22
			VISION	110.00
			VISION	110.15
			VISION	18.34
			VISION	18.59
		HSA BANK	HSA - GRAIN VALLEY, MO	270.59
			HSA - GRAIN VALLEY, MO	270.99
			HSA - GRAIN VALLEY, MO	499.84
			HSA - GRAIN VALLEY, MO	501.06
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	430.83
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	293.11
			FLEX - DEPENDENT CARE	294.19
			FLEX PLAN	70.00
			FLEX PLAN	70.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	914.06
			MISSIONSQUARE 457 %	961.28
			MISSIONSQUARE 457	425.27
			MISSIONSQUARE 457	425.35
			MISSIONSQUARE ROTH IRA	91.18
			MISSIONSQUARE ROTH IRA	92.86
		MIDWEST PUBLIC RISK OF MO	FY 23-24 PROPERTY & LIABIL	59,827.20
			FY 23-24 WORKERS COMP CONT	42,256.61
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,685.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FEDERAL WH	7,157.70
			SOCIAL SECURITY	4,849.67
			SOCIAL SECURITY	5,047.17
			MEDICARE	1,134.20
			MEDICARE	<u>1,180.40</u>
			TOTAL:	148,439.41
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	SCREENINGS	210.70
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	389.03
			MONTHLY CONTRIBUTIONS	385.51
		SAMS CLUB/SYNCHRONY BANK	FORKS/COFFEE/SUNSCREEN/IBU	8.96
		WAGEWORKS	MAY 2023 MONTHLY FEES	77.00
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	19.50
		AUTHORIZE.NET	APR 2023 TRANSACTIONS	25.00
			APR 2023 TRANSACTIONS	32.30
			APR 2023 TRANSACTIONS	67.70
		INTERNATIONAL CODE COUNCIL	2018 PERMIT TECH SERIES: L	69.00
		WESTERN DIVISION MOCCFOA	LOGAN MEMBERSHIP THROUGH 4	35.00
		MIDWEST PUBLIC RISK	DENTAL	52.35
			DENTAL	51.84
			OPEN ACCESS	379.05
			OPEN ACCESS	365.95
			HSA	265.15
			HSA	259.33
			HSA	348.68
			HSA	358.21
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.27
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	27.02
		CONCENTRA MEDICAL CENTERS	CONCENTRA DRUG/ALCOHOL	618.00
			WEEMS SCREENINGS	206.00
			PEREIRA SCREENING	201.00
			BAUM/SANCHEZ/TODD/DUFFNER	412.00
		MIDWEST PUBLIC RISK OF MO	FY 23-24 PROPERTY & LIABIL	59,827.20
			FY 23-24 WORKERS COMP CONT	76.90
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	179.43
			SOCIAL SECURITY	177.80
			MEDICARE	41.97
			MEDICARE	41.58
		NOAH CRAFT	SHRM ANNUAL MEMBERSHIP REI	244.00
		IPMA-HR KANSAS CITY	SPRING CONFERENCE REGISTRA	85.00
			CRAFT: EARLY BIRD ANNUAL M	175.00
			EARLY BIRD ANNUAL MEMBERSH	150.00
		RICHARD REMINGTON	MURPHY POLYGRAPH	250.00
			PEREIRA POLYGRAPH	<u>250.00</u>
			TOTAL:	66,563.43
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	Data Back-up	1,100.00
			Clarity Services	3,522.60
			Office 365	1,021.22
		AMAZON.COM	FLASH DRIVE/COMPUTER SPEAK	54.54
			VELCRO CABLE TIES/COMPUTER	33.97
		HOME DEPOT CREDIT SERVICES	500' PULL LINE	21.71
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	<u>80.02</u>
			TOTAL:	5,834.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
BLDG & GRDS	GENERAL FUND	ORKIN	MAY 2023 MAIN ST SERVICE	81.89		
		GENERAL ELEVATOR	JUNE 2023 SERVICE	153.00		
		SC REALTY SERVICES	Janitorial Services	1,062.27		
		EVERGY	1024 - 600 BUCKNER TARNSEY	12.00		
			1099 - 596 BUCKNER TARSNEY	14.85		
			1323-CAPPELL&FRONT/PH/PUBL	11.70		
			1769 - 618 JAMES ROLLO CT	80.30		
			2346 - 1608 NW WOODBURY	36.00		
			4516 - 6100 S BUCKNER TARN	12.04		
			4649- 618 JAMES ROLLO CT B	17.42		
			5262 - 711 MAIN ST 70%	992.40		
			8641 - 620 JAMES ROLLO CT	27.24		
			9797 - 1805 NW WILLOW DR	34.32		
			BRADY INDUSTRIES OF KANSAS LLC	TOWEL ROLLS	342.62	
			COMCAST	CITY HALL AND PD VOICE EDG	608.05	
			DYLAN WIMMER	BACKFLOW INSPECTION	<u>212.00</u>	
				TOTAL:	3,698.10	
		ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	564.83
					MONTHLY CONTRIBUTIONS	583.72
				SAMS CLUB/SYNCHRONY BANK	FORKS/COFFEE/SUNSCREEN/IBU	3.98
OFFICE DEPOT	RETURN: COPY PAPER			46.99-		
	COPY PAPER			46.99		
	COPY PAPER/DISINFECTANT/PO			46.99		
STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU			16.25		
AMAZON.COM	DISPLAY EASLE STANDS			32.99		
54TH STREET GRILL & BAR	KM/ET/TO LUNCH W/ SCHOOL D			48.00		
HD GRAPHICS & APPAREL	STAFF APPAREL 2ND PAYMENT			1,003.56		
	STAFF APPAREL 2ND PAYMENT			1,003.56-		
MIDWEST PUBLIC RISK	DENTAL			23.69		
	DENTAL			24.25		
	DENTAL			1.98		
	OPEN ACCESS			26.19		
	HSA			11.64		
	HSA			422.27		
	HSA			432.39		
HSA BANK	HSA - GRAIN VALLEY, MO			98.66		
	HSA - GRAIN VALLEY, MO			101.02		
	HSA - GRAIN VALLEY, MO			2.20		
VISA-CARD SERVICES 9016	STAFF APPAREL 2ND PAYMENT			1,003.56		
GRAIN VALLEY PARTNERSHIP	MAY LUNCHEON			20.00		
THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY			31.94		
ICMA	OSENBAUGH ICMA RENEWAL DUE			760.00		
	OSENBAUGH ICMA RENEWAL DUE			760.00-		
VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/			11.61		
	CELLULAR SERVICE 04/19-05/			41.40		
VISA-CARD SERVICES 1788	ICMA DUES			760.00		
HY-VEE ACCOUNTS RECEIVABLE	FLOWERS FOR SANDERS FUNERA			85.85		
CAMDEN ON THE LAKE	MURPHY: LODGING			315.00		
	OSENBAUGH: LODGING			315.00		
MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT			123.13		
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			296.11		
	SOCIAL SECURITY			304.77		
	MEDICARE			69.26		
	MEDICARE			71.29		
GRAND SIERRA RESORT AND CASINO	LOR: LODGING FOR PIO TRAIN			1.99		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	5,891.96
ELECTED	GENERAL FUND	PETTY CASH	PRICE CHOPPER: SYMPATHY CA	5.48
		STEVEN SMITH	100) PRESENTATION FOLDERS	485.00
		HD GRAPHICS & APPAREL	STAFF APPAREL 2ND PAYMENT	312.00
			STAFF APPAREL 2ND PAYMENT	312.00
		VISA-CARD SERVICES 9016	STAFF APPAREL 2ND PAYMENT	312.00
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	40.01
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	31.06
			TOTAL:	873.55
LEGAL	GENERAL FUND	ENSZ & JESTER P C	GENERAL ADVICE	420.00
			TOTAL:	420.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	374.57
			MONTHLY CONTRIBUTIONS	400.31
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	13.00
		MIDWEST PUBLIC RISK	DENTAL	34.90
			DENTAL	34.90
			HSA	265.15
			HSA	265.15
			HSA	348.68
			HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	26.02
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	84.61
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	173.38
			SOCIAL SECURITY	186.54
			MEDICARE	40.56
			MEDICARE	43.62
			TOTAL:	2,841.07
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	204.86
			MONTHLY CONTRIBUTIONS	198.19
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	13.00
		MISSOURI STATE WEB	SEARCY: MACA CONFERENCE RE	350.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	18.00
			DENTAL	0.95
			OPEN ACCESS	398.00
			OPEN ACCESS	398.00
			HSA	14.51
		HSA BANK	HSA - GRAIN VALLEY, MO	2.74
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	13.78
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	80.73
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	159.51
			SOCIAL SECURITY	156.27
			MEDICARE	37.30
			MEDICARE	36.54
		BETHANY SEARCY	SEARCY: MEALS FOR MACA	264.50
			TOTAL:	2,364.88
VICTIM SERVICES	GENERAL FUND	STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	13.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	18.00
			HSA	321.00
			HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	14.33
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	41.42
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	64.72
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	161.81
			SOCIAL SECURITY	162.83
			MEDICARE	37.84
			MEDICARE	<u>38.08</u>
			TOTAL:	1,362.03
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	124.22
			MONTHLY CONTRIBUTIONS	127.72
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	6.50
		OREILLY AUTOMOTIVE INC	OIL FILTER	7.93
			NITRILE GLOVES/ABSORBENT	71.97
			TPMS SRVC KT	20.00
			BULK OIL DRY	50.00
			HAND CLEANER	15.99
			WIRE LOOM	30.50
		MIDWEST PUBLIC RISK	DENTAL	17.45
			DENTAL	17.94
			HSA	160.50
			HSA	165.02
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
			HSA - GRAIN VALLEY, MO	38.55
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	8.63
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	5.06
			PW/WOLTZ UNIFORMS	5.06
			PW/WOLTZ UNIFORMS	5.06
			PW/WOLTZ UNIFORMS	5.06
		FACTORY MOTOR PARTS CO	CONV. OIL 5W-20 QUART	163.68
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	446.69
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	63.65
			SOCIAL SECURITY	65.44
			MEDICARE	14.89
			MEDICARE	<u>15.31</u>
			TOTAL:	1,690.32
POLICE	GENERAL FUND	MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	6,462.53
			EMPLOYER CONTRIBUTIONS	6,848.74
			MONTHLY CONTRIBUTIONS	429.29
			MONTHLY CONTRIBUTIONS	429.29
		DANIEL IIAMS	IIAMS: MEALS FOR NASRO CON	448.50
		SAMS CLUB/SYNCHRONY BANK	FORKS/COFFEE/SUNSCREEN/IBU	20.98
		ADVANCE AUTO PARTS	HUB BEARING	145.99
			SEALED ATO FUSEHLDR/HLDRMI	27.26
			NEW COMPRESSOR	305.99
		OFFICE DEPOT	COPY PAPER/DISINFECTANT/PO	59.34
			PRESSBOARD	92.52
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	294.45
		AMAZON.COM	FARADAY BAG EMP/SOLAR-FLAR	42.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NITRILE GLOVES	215.84
			RIFLE BOX/EVIDENCE BOXES	194.60
			TOURNIQUET	57.99
			BANDAGES/ADHESIVE DRESSING	257.84
			LABEL PRINTER	319.77
			LABELS	31.58
		OREILLY AUTOMOTIVE INC	CABIN FILTER	10.88
			23-05 CAD/CH/VALVE LIFTER	27.45
		MISSOURI STATE WEB	THOMPSON: MACA CONF REG (C	100.00
			THOMPSON: MACA CONFERENCE	250.00
		HAMPEL OIL INC	FUEL	1,695.72
			FUEL	360.83
			FUEL	1,329.10
			FUEL	310.67
		HILTON GARDEN INN COLUMBIA	WERGES: LODGING FOR TRAINI	102.90
		COMCAST	HIGH SPEED INTERNET	151.85
		HD GRAPHICS & APPAREL	STAFF APPAREL 2ND PAYMENT	184.00
			STAFF APPAREL 2ND PAYMENT	184.00-
		MIDWEST PUBLIC RISK	DENTAL	198.00
			DENTAL	198.00
			DENTAL	418.80
			DENTAL	418.80
			OPEN ACCESS	1,309.50
			OPEN ACCESS	1,309.50
			OPEN ACCESS	796.00
			OPEN ACCESS	796.00
			OPEN ACCESS	861.45
			OPEN ACCESS	861.45
			OPEN ACCESS	758.10
			OPEN ACCESS	758.10
			HSA	530.30
			HSA	530.30
			HSA	2,889.00
			HSA	2,889.00
			HSA	4,881.45
			HSA	4,881.45
		HSA BANK	HSA - GRAIN VALLEY, MO	450.00
			HSA - GRAIN VALLEY, MO	450.00
			HSA - GRAIN VALLEY, MO	800.00
			HSA - GRAIN VALLEY, MO	800.00
		VISA-CARD SERVICES 9016	STAFF APPAREL 2ND PAYMENT	184.00
		AXON ENTERPRISE INC	BASIC PACKAGE	3,944.41
			CARTRIDGE CLOSE QTR	434.70
			CARTRIDGE STANDOFF	305.90
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	450.60
		METRO FORD	THROTTLE/GASKET	75.14
		CHEWY.COM	PURINA PRO PLAN DOG FOOD	97.04
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	773.87
			CELLULAR SERVICE 04/19-05/	139.26
		ROSS MILLER CLEANERS	DRY CLEANING: TURNER UNIFO	28.00
		BLUE SPRINGS SERVICE CENTER	EAGLE RS-A POLICE	305.52
		SARGENT AUTO & DIESEL REPAIR LLC	SERVICE AIR CONDITIONER	181.43
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	37,949.34
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,226.87
			SOCIAL SECURITY	3,409.55
			MEDICARE	754.69



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	797.41
		REJIS COMMISSION	FIREWALL MAINT/VPN CONNECT	130.00
			FIREWALL MAINT/VPN CONNECT	74.50
			MAY 2023 LEWEB SUBSCRIPTIO	346.57
		GEARZONE PRODUCTS	JAMES: PANTS	159.99
			JAMES: PANTS	119.98
		CLUB CAR WASH OPERATING, LLC	CAR WASHES	190.00
		MARGARITAVILLE LAKE RESORT	TURNER: MO POLICE CHIEFS L	<u>475.41</u>
			TOTAL:	103,364.27
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	168.99
			MONTHLY CONTRIBUTIONS	168.99
		ADVANCE AUTO PARTS	SPARK PLUGS/IGNITION WIRE	123.01
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	13.00
		OREILLY AUTOMOTIVE INC	CYL HEAD BLT/VALVE LIFTER/	356.81
			CYL HEAD BLT	59.73
			FUEL LINES/OIL PUMP	261.09
		HAMPEL OIL INC	FUEL	44.66
			FUEL	95.62
		MIDWEST PUBLIC RISK	OPEN ACCESS	398.00
			OPEN ACCESS	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	11.73
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	41.42
		OAK GROVE ANIMAL CLINIC	BOARDING	918.00
			VET CARE	372.50
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	314.71
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	87.31
			SOCIAL SECURITY	87.31
			MEDICARE	20.42
			MEDICARE	20.42
		MOLLE CHEVROLET INC	SEAL/GASKET/CAMSHAFT/SEAL	<u>236.99</u>
			TOTAL:	4,198.71
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	902.07
			MONTHLY CONTRIBUTIONS	893.67
		SAMS CLUB/SYNCHRONY BANK	FORKS/COFFEE/SUNSCREEN/IBU	40.48
			FORKS/COFFEE/SUNSCREEN/IBU	13.98
			FORKS/COFFEE/SUNSCREEN/IBU	13.86
		OFFICE DEPOT	COPY PAPER/DISINFECTANT/PO	163.90
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	38.97
		AMAZON.COM	PORTABLE AIR CONDITIONER	279.99
		HAMPEL OIL INC	FUEL	101.96
			FUEL	29.13
		HD GRAPHICS & APPAREL	STAFF APPAREL 2ND PAYMENT	1,020.50
			STAFF APPAREL 2ND PAYMENT	1,020.50
		MIDWEST PUBLIC RISK	DENTAL	49.39
			DENTAL	49.43
			DENTAL	10.24
			DENTAL	10.24
			OPEN ACCESS	113.72
			OPEN ACCESS	113.72
			HSA	880.70
			HSA	881.51
			HSA	88.02
			HSA	88.02
		HSA BANK	HSA - GRAIN VALLEY, MO	205.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA - GRAIN VALLEY, MO	205.96
			HSA - GRAIN VALLEY, MO	14.33
			HSA - GRAIN VALLEY, MO	14.33
		VISA-CARD SERVICES 9016	STAFF APPAREL 2ND PAYMENT	1,020.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	62.02
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	81.47
			CELLULAR SERVICE 04/19-05/	6.21
			CELLULAR SERVICE 04/19-05/	11.61
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	3,084.72
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	501.66
			SOCIAL SECURITY	496.71
			MEDICARE	117.32
			MEDICARE	116.18
		MOLLE CHEVROLET INC	REPLACEMENT TRUCK	28,000.00
		GRECO LAWN & MAINTENANCE LLC	MOWING	450.00
			MOWING	97.50
		COLUMN SOFTWARE PBC	NOTICE: VOLUNTARY ANNEXATI	<u>50.60</u>
			TOTAL:	39,299.89
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	23.98
			KC EARNINGS TAX WH	25.85
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	524.64
			MISSOURI WITHHOLDING	536.51
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
			SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	54.54
			AFLAC PRETAX	54.46
			AFLAC-W2 DD PRETAX	57.28
			AFLAC-W2 DD PRETAX	57.20
		MISCELLANEOUS JESSICA TEMPLES	JESSICA TEMPLES:	50.00
		MIDWEST PUBLIC RISK	DENTAL	13.65
			DENTAL	13.54
			OPEN ACCESS	19.39
			OPEN ACCESS	18.72
			HSA	135.24
			HSA	134.65
			HSA	40.54
			HSA	39.72
			VISION	8.00
			VISION	8.00
			VISION	17.18
			VISION	17.16
			VISION	2.20
			VISION	2.16
			VISION	0.80
			VISION	0.77
		HSA BANK	HSA - GRAIN VALLEY, MO	186.23
			HSA - GRAIN VALLEY, MO	186.19
			HSA - GRAIN VALLEY, MO	114.35
			HSA - GRAIN VALLEY, MO	113.86
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	36.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	56.71
			FLEX - DEPENDENT CARE	55.75
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	341.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISSIONSQUARE 457 %	352.68
			MISSIONSQUARE 457	227.00
			MISSIONSQUARE 457	226.09
			MISSIONSQUARE ROTH IRA	158.87
			MISSIONSQUARE ROTH IRA	170.78
			MISSIONSQUARE ROTH IRA	52.82
			MISSIONSQUARE ROTH IRA	52.43
		MIDWEST PUBLIC RISK OF MO	FY 23-24 PROPERTY & LIABIL	11,965.44
			FY 23-24 WORKERS COMP CONT	4,551.24
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,436.97
			FEDERAL WH	1,484.59
			SOCIAL SECURITY	1,154.50
			SOCIAL SECURITY	1,216.08
			MEDICARE	270.00
			MEDICARE	<u>284.41</u>
			TOTAL:	26,749.03
PARK ADMIN	PARK FUND	NETSTANDARD INC	Clarity Services	587.10
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	723.10
			MONTHLY CONTRIBUTIONS	723.35
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	35.10
		HAMPEL OIL INC	FUEL	543.25
			FUEL	313.10
		HD GRAPHICS & APPAREL	STAFF APPAREL 2ND PAYMENT	284.18
			STAFF APPAREL 2ND PAYMENT	284.18
			PARK BOARD POLOS FOR 2 NEW	41.00
		MIDWEST PUBLIC RISK	DENTAL	3.52
			DENTAL	3.45
			DENTAL	52.35
			DENTAL	51.91
			OPEN ACCESS	75.81
			OPEN ACCESS	73.19
			HSA	636.36
			HSA	633.61
			HSA	62.73
			HSA	61.48
			HSA	139.48
			HSA	136.69
		HSA BANK	HSA - GRAIN VALLEY, MO	14.66
			HSA - GRAIN VALLEY, MO	14.37
			HSA - GRAIN VALLEY, MO	140.00
			HSA - GRAIN VALLEY, MO	139.08
		VISA-CARD SERVICES 9016	STAFF APPAREL 2ND PAYMENT	284.18
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	60.80
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	166.45
		QUALITY CUSTOM CONCEPTS INC	Laura Lane Curb Cut	2,797.54
		COMCAST	CITY HALL AND PD VOICE EDG	101.34
			COMM CENTER VOICE EDGE	166.25
			PARKS MAINT VOICE EDGE	35.27
		QUIKTRIP #00259	SMALL ENGINE GAS	88.50
		MIDWEST PUBLIC RISK OF MO	FY 23-24 PROPERTY & LIABIL	11,965.44
			FY 23-24 WORKERS COMP CONT	182.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	443.99
			SOCIAL SECURITY	444.35
			MEDICARE	103.83
			MEDICARE	103.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TACTACAM REVEAL CELLULAR CAMERA	REVEAL PLAN 4/20/23-4/20/2	216.00
			TOTAL:	22,364.55
PARKS STAFF	PARK FUND	A&A ELECTRICAL INC	INSTALL DEFIB BOX AT ARMST	377.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	658.82
			MONTHLY CONTRIBUTIONS	682.65
		ADVANCE AUTO PARTS	BATTERY-GOLD	147.89
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	39.00
		AMAZON.COM	POND DYE PACKETS	189.99
		RECOGNITION PLUS	ADOPT-A-BENCH PLAQUES	281.90
		OREILLY AUTOMOTIVE INC	WHL BEARING	6.65
		VAN DIEST SUPPLY COMPANY	AQUATHOL (SUPER K) GRANULA	430.00
		SITEONE LANDSCAPE SUPPLY LLC	BASE SET W/ ANCHORS & PLUG	258.21
		HOME DEPOT CREDIT SERVICES	ROUNDUP/SUNNY MIX/GLUE BOA	10.47
			SEPTIC TREATMENT/FOGGER/SI	52.91
		MIDWEST PUBLIC RISK	DENTAL	54.00
			DENTAL	54.00
			HSA	963.00
			HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
			HSA - GRAIN VALLEY, MO	225.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	44.94
		EVERGY	1095 - 701 SW EAGLES PWKY	151.63
			1107 - ARMSTRONG PARK	135.51
			1279 - ARMSTRON PARK DR	27.26
			1326-ARMSTRONG PK CONC 098	52.21
			1409 - ARMSTRONG PK 017576	174.21
			1740 - 28605 E HWY AA	52.10
			1762 - JAMES ROLLO SHELTER	40.87
			1763- MAIN-ARMSTRONG SHEL	23.97
			1769 - 618 JAMES ROLLO CT	40.15
			1770- ARMSTRONG PK-SANTA H	34.21
			1772 - 6100 S BUCKNER TARS	78.22
			4343 - 28605 E HWY AA FOOT	153.29
			4649- 618 JAMES ROLLO CT B	8.72
		WILDLIFE DAMAGE SOLUTIONS LLC	Wildlife Mitigation	500.00
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	2,875.44
		LAWN & LEISURE	BLADE/CAP SCREW/GENERAL LA	289.26
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	330.33
			SOCIAL SECURITY	382.13
			MEDICARE	77.25
			MEDICARE	89.37
		VISA-CARD SERVICES 1853	Veteran's Tribute Flags	1,556.00
		DYLAN WIMMER	BACKFLOW INSPECTION	155.00
		FLAGSUSA.COM	VETERANS TRIBUTE FLAGS	1,556.00
			VETERANS TRIBUTE FLAGS	1,556.00-
		ADVANCED TURF SOLUTIONS, INC	LINE MARKING CHALK	383.72
		GLORIA HESS DBA CREATIVE BRICK & CONCR	VETERAN'S TRIBUTE BRICKS	116.11
			TOTAL:	13,391.39
RECREATION	PARK FUND	ALLIED REFRESHMENT	Conc. Drinks Blanket PO	506.00
		SAMS CLUB/SYNCHRONY BANK	Conc. Food Blanket PO	407.38
			Conc. Food Blanket PO	188.36
			Conc. Food Blanket PO	102.60
			Conc. Food Blanket PO	174.48
			Conc. Food Blanket PO	191.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Conc. Food Blanket PO	9.58
		WALMART COMMUNITY	SWIFFER/SWIM TOYS/RM EFL	12.96
			SWIFFER/SWIM TOYS/RM EFL	22.30
			ICE CREAM	56.00
		AMAZON.COM	FOLD UP GOAL/SOCCER BACKGR	46.78
			DISPOSABLE NACHO TRAYS	109.98
		EPIC SPORTS	SOFTBALLS	387.76
			SOFTBALLS	454.82
		PROTECT MY MINISTRY LLC	COACHES BACKGROUND SCREENI	153.00
			COACHES BACKGROUND SCREENI	81.00
			COACHES BACKGROUND SCREENI	125.00
			COACHES BACKGROUND SCREENI	74.00
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	700.93
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	99.80
			SOCIAL SECURITY	72.51
			MEDICARE	23.35
			MEDICARE	16.97
		JACKSON COUNTY UMPIRES ASSOCIATION LLC	Umpire Fees	1,579.00
			Umpire Fees	<u>1,105.00</u>
			TOTAL:	6,701.18
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	421.45
			MONTHLY CONTRIBUTIONS	421.45
		SAMS CLUB/SYNCHRONY BANK	NAPKINS	13.98
		WALMART COMMUNITY	STORAGE TOTE/HAND SOAP/FAN	190.26
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	26.00
		AMAZON.COM	MULTIFOLD TOWELS	79.90
			RETURN SWIFFER SWEEPER DRY	57.15-
			TOILET PAPER/SWIFFER DRY M	321.08
			ECO-AIR AIRPOT WITH PUMP L	50.00
			RED BUFFER PADS	68.82
			ASSORTED BANDAGES/PAL PEN	27.78
			TRASH CAN LINERS	42.55
			SWIFFER SWEEPER WET MOPPIN	72.70
		AUTHORIZE.NET	APR 2023 TRANSACTIONS	56.10
		DOLLAR TREE STORES	COOKBOOK/TOFFEE/CORN TRAY	23.75
			CUPCAKE CARRIER/COOKBOOKS/	25.00
		HOME DEPOT CREDIT SERVICES	ROUNDUP/SUNNY MIX/GLUE BOA	51.55
		MIDWEST PUBLIC RISK	DENTAL	36.00
			DENTAL	36.00
			HSA	642.00
			HSA	642.00
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	150.00
		SC REALTY SERVICES	Janitorial Services	177.05
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	29.28
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	41.42
		EVERGY	6300 - 713 MAIN ST - COMM	1,058.48
			9669 - 713 MAIN #A - PAVIL	131.78
		MARY ALLGRUNN	05/02-05/11 LINE DANCING	152.55
			05/16-05/25 LINE DANCING	122.85
		SAMANTHA PETRALIE	05/01-05/12 SILVERSNEAKERS	125.00
			05/15-05/26 SILVERSNEAKERS	150.00
		HOBBY LOBBY	CUSTOM FRAMING	31.49
		TIFFANI KEY	05/03-05/12 SILVERSNEAKERS	75.00
			05/17-05/26 SILVERSNEAKERS	100.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	735.36
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	280.38
			SOCIAL SECURITY	286.49
			MEDICARE	65.57
			MEDICARE	66.99
		JULIE HENGEL	05/01-05/08 SILVERSNEAKERS	50.00
			05/15-05/22 SILVERSNEAKERS	50.00
		DYLAN WIMMER	BACKFLOW INSPECTION	<u>54.00</u>
			TOTAL:	7,274.91
POOL	PARK FUND	SAMS CLUB/SYNCHRONY BANK	Conc. Food Blanket PO	973.84
			Conc. Food Blanket PO	323.32
		WALMART COMMUNITY	PICKLES/ICE CREAM	160.40
			SWIFFER/SWIM TOYS/RM EFL	14.44
			SWIFFER/SWIM TOYS/RM EFL	14.94
		AMAZON.COM	SPEAKER CABLE/AUDIO CABLES	36.92
			400W DJ PA SPEAKER	64.95
			TRS CABLE	19.87
			CHANNEL INLINE BALANCED AU	93.44
		HOME DEPOT CREDIT SERVICES	UMBRELLA/UMBRELLA BASE/STA	160.09
			RETURN: UMBRELLA BASE	45.00-
			RETURN: SIGNS	25.80-
			RETURN BACKER ROD	15.56-
			PATCH & SEAL/CRACK FLEX/SE	98.86
			PAINT/CUT BRUSH/PUTTY KNIF	73.63
			SEPTIC TREATMENT/FOGGER/SI	80.52
			BACKER ROD/CONCRETE PATCHE	293.25
		MIDWEST POOL MANAGEMENT	REPLACE HYDROSTAT VALVES	371.64
			Pool Management Contract	27,906.00
		GRAIN VALLEY RENTAL INC	1 DAY RENTAL SNORKEL LIFT	115.00
		MIDWEST PUBLIC RISK OF MO	FY 23-24 WORKERS COMP CONT	57.51
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	30.60
			MEDICARE	7.16
		DYLAN WIMMER	BACKFLOW INSPECTION	<u>54.00</u>
			TOTAL:	30,864.02
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	160.22
			MISSOURI WITHHOLDING	164.88
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
			DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	4.64
			AFLAC PRETAX	4.64
			AFLAC-W2 DD PRETAX	8.05
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	15.41
			DENTAL	15.41
			OPEN ACCESS	27.65
			OPEN ACCESS	27.65
			OPEN ACCESS	67.87
			OPEN ACCESS	67.87
			HSA	45.08
			HSA	45.08
			HSA	121.59
			HSA	121.59
			HSA	22.62
			HSA	22.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION	1.60
			VISION	1.60
			VISION	1.37
			VISION	1.37
			VISION	4.40
			VISION	4.40
			VISION	3.95
			VISION	3.95
		HSA BANK	HSA - GRAIN VALLEY, MO	8.24
			HSA - GRAIN VALLEY, MO	8.21
			HSA - GRAIN VALLEY, MO	62.11
			HSA - GRAIN VALLEY, MO	62.11
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	8.66
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	73.81
			MISSIONSQUARE 457 %	73.30
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE ROTH IRA	50.00
			MISSIONSQUARE ROTH IRA	50.00
		MIDWEST PUBLIC RISK OF MO	FY 23-24 PROPERTY & LIABIL	7,407.18
			FY 23-24 WORKERS COMP CONT	3,347.76
		INTERNAL REVENUE SERVICE	FEDERAL WH	473.87
			FEDERAL WH	499.83
			SOCIAL SECURITY	299.83
			SOCIAL SECURITY	315.71
			MEDICARE	70.13
			MEDICARE	73.83
			TOTAL:	14,038.14
TRANSPORTATION	TRANSPORTATION	AMERICAN PUBLIC WORKS ASSN	GENTRY: PW LEADERSHIP SKIL	50.00
		NETSTANDARD INC	Data Back-up	220.00
			Clarity Services	352.26
			Office 365	204.25
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	627.04
			MONTHLY CONTRIBUTIONS	637.69
		SAMS CLUB/SYNCHRONY BANK	GATORADE/PACKING TAPE/COFF	14.18
			FORKS/COFFEE/SUNSCREEN/IBU	8.55
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	29.22
		OREILLY AUTOMOTIVE INC	AIR FILTER	8.30
		ORKIN	MAY 2023 MAIN ST SERVICE	7.02
			MAY 2023 JAMES ROLLO SERVI	17.19
		VANCE BROTHERS INC	VANCE PREMIUM PATCH - BULK	103.53
			VANCE PREMIUM PATCH - BULK	205.03
			VIRGIN SURFACE MIX 1/2"	288.00
		HAMPEL OIL INC	FUEL	160.28
			FUEL	121.26
		HOME DEPOT CREDIT SERVICES	FIBERGLASS D-RUNG EXT. LAD	62.48
		DELTA SWEEPING CO	STREET SWEEPING	8,000.00
		HD GRAPHICS & APPAREL	STAFF APPAREL 2ND PAYMENT	55.70
			STAFF APPAREL 2ND PAYMENT	55.70
		MIDWEST PUBLIC RISK	DENTAL	10.69
			DENTAL	10.65
			DENTAL	59.10
			DENTAL	59.10
			OPEN ACCESS	130.95
			OPEN ACCESS	130.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OPEN ACCESS	265.35
			OPEN ACCESS	265.35
			HSA	212.12
			HSA	212.13
			HSA	190.55
			HSA	189.97
			HSA	418.40
			HSA	418.41
			HSA	88.02
			HSA	88.02
		HSA BANK	HSA - GRAIN VALLEY, MO	44.52
			HSA - GRAIN VALLEY, MO	44.40
			HSA - GRAIN VALLEY, MO	114.33
			HSA - GRAIN VALLEY, MO	114.33
		VISA-CARD SERVICES 9016	STAFF APPAREL 2ND PAYMENT	55.70
		SC REALTY SERVICES	Janitorial Services	106.23
		JAMES PATRICK MARTIN	TUITION ASSISTANCE REIMBUR	426.60
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	43.65
		MID AMERICAN SIGNAL INC	CROSS WALK	6,780.00
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	6.21
			CELLULAR SERVICE 04/19-05/	112.31
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	24.98
			PW/WOLTZ UNIFORMS	24.98
			PW/WOLTZ UNIFORMS	24.38
			PW/WOLTZ UNIFORMS	24.38
		EVERGY	1294 - 655 SW EAGLES PKWY	38.31
			1769 - 618 JAMES ROLLO CT	80.30
			3141 - AA HWY & SNI-A-BAR	34.08
			3332 - 702 SW EAGLES PKWY	35.89
			4086 - GRAIN VALLEY ST LIG	14,402.39
			4649- 618 JAMES ROLLO CT B	17.42
			5262 - 711 MAIN ST 6%	85.06
		ARVEST BANK	SKID STEER BUY OUT	3,928.22
		COMCAST	CITY HALL AND PD VOICE EDG	60.80
			PW VOICE EDGE	23.75
		COMCAST	PUMP STATION INTERNET	24.32
		DIRT WORLD LANDSCAPING SUPPLY CO	PULVERIZED TOP SOIL - FULL	466.10
		VISA-CARD SERVICES 1846	SNOW CONFERENCE	162.02
			SNOW CONFERENCE	181.22
		OSBURN ASSOCIATES INC	SIGN MATERIALS	963.00
		CASEYS GENERAL STORE	FUEL	6.00
		QUIKTRIP #00259	SMALL EQUIP FUEL	5.63
		MIDWEST PUBLIC RISK OF MO	FY 23-24 PROPERTY & LIABIL	7,407.18
			FY 23-24 WORKERS COMP CONT	3,347.76
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	299.83
			SOCIAL SECURITY	315.71
			MEDICARE	70.13
			MEDICARE	73.85
		OMAHA MARRIOTT DTN CAPITOL DIS	DZEKUNSKAS: APWA SNOW CONF	162.02
			DZEKUNSKAS: APWA SNOW CONF	162.02-
			MELHORN: APWA SNOW CONF LO	181.22
			MELHORN: APWA SNOW CONF LO	<u>181.22-</u>
			TOTAL:	53,842.00
PUBLIC HEALTH	PUBLIC HEALTH	MID-AMERICA REGIONAL COUNCIL	HHW Program	17,602.20
		SAMS CLUB/SYNCHRONY BANK	SR LUNCHEON SUP	16.98



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AMAZON.COM	ARTIFICIAL FLOWERS	28.98
			TABLECLOTHS	41.36
		WEBSTAUANTSTORE	SERVING TRAY	77.03
		OATS, INC.	APRIL 2023 OATS SERVICE	586.40
			MARCH 2023 OATS SERVICE	581.20
			FEBRUARY 2023 OATS SERVICE	<u>510.30</u>
			TOTAL:	19,444.45
TIF-OLD TOWN MKT PLACE OLD TOWNE TIF		OLD TOWNE MARKETPLACE LLC	CJC 4TH QTR	5,636.37
			JACO 4TH QTR	8,454.55
			ZOO 4TH QTR	1,409.09
			CITY 1ST QTR	<u>24,321.90</u>
			TOTAL:	39,821.91
NON-DEPARTMENTAL	ARPA FUND	AMAZON.COM	HANGING FLOWER POTS	38.99
			SIDEWALK CHALK	31.26
			HANGING FLOWER POTS	57.98
		MISSOURI MAIN STREET CONNECTION	MURPHY: MMSC CONFERENCE RE	390.00
			OSENBAUGH: MMSC CONFERENCE	390.00
		HOBBY LOBBY	ART	63.95
		THE VALLEY WAGON	FLOWERS/HERB/GREENERY POTS	<u>114.31</u>
			TOTAL:	1,086.49
NON-DEPARTMENTAL	2022 GO BONDS	LAMP RYNEARSON INC	PD SPECIAL INSPECTION	884.25
		MCCOWNGORDON CONSTRUCTION LLC	APR 2023: PROJECT #1-07-1	<u>528,956.21</u>
			TOTAL:	529,840.46
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE UMB BANK		PROJECT #2 CITY SALES	<u>29,962.35</u>
			TOTAL:	29,962.35
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK		CID/USE	12,855.71
			CID/USE UNCAPTURED	<u>12,470.03</u>
			TOTAL:	25,325.74
NON-DEPARTMENTAL	INTRCHG TIF- PR #1 BAKER TILLY MUNICIPAL ADVISORS, LLC		TIF ADMIN	<u>1,940.00</u>
			TOTAL:	1,940.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,151.44
			MISSOURI WITHHOLDING	1,125.24
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
			DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	MAY 23 SALES TAX	4,245.41
			MAY 23 SALES TAX	84.91-
		AFLAC	AFLAC PRETAX	36.58
			AFLAC PRETAX	36.25
			AFLAC-W2 DD PRETAX	52.76
			AFLAC-W2 DD PRETAX	52.63
		MISCELLANEOUS SMITH, DANIEL	20-122500-07	65.54
		PALM, LESLIE	20-151600-06	29.34
		MANROE, KATHY	20-199660-14	2.87
		BROWN, SHIRLEY	20-199920-15	83.67
		GRIER, TAYLOR	20-260930-03	0.86
		DANIEL, MIRANDA	20-567229-03	65.54
		PARKER, DENNIS	20-589314-04	83.67
		COX, KATHERINE	20-682990-10	59.80
		HOYE, SARAH	20-700370-03	83.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		O'KELLY, RONALD J	20-701120-11	17.30
		RS RENTAL III, LLC	20-701670-12	108.09
		RS RENTAL III, LLC	20-701730-09	144.29
		NORTHPOINT ASSET MAN	20-701770-08	144.29
		MIDWEST PUBLIC RISK	DENTAL	95.42
			DENTAL	95.27
			OPEN ACCESS	110.60
			OPEN ACCESS	110.60
			OPEN ACCESS	368.41
			OPEN ACCESS	365.73
			HSA	380.10
			HSA	382.53
			HSA	648.48
			HSA	646.51
			HSA	112.60
			HSA	112.60
			VISION	6.40
			VISION	6.40
			VISION	13.41
			VISION	13.25
			VISION	26.40
			VISION	26.29
			VISION	24.91
			VISION	24.69
		HSA BANK	HSA - GRAIN VALLEY, MO	62.74
			HSA - GRAIN VALLEY, MO	62.41
			HSA - GRAIN VALLEY, MO	393.31
			HSA - GRAIN VALLEY, MO	392.58
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	68.44
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	226.84
			FLEX - DEPENDENT CARE	226.72
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	521.19
			MISSIONSQUARE 457 %	515.19
			MISSIONSQUARE 457	457.73
			MISSIONSQUARE 457	458.56
			MISSIONSQUARE ROTH IRA	331.00
			MISSIONSQUARE ROTH IRA	329.71
		MIDWEST PUBLIC RISK OF MO	FY 23-24 PROPERTY & LIABIL	20,512.18
			FY 23-24 WORKERS COMP CONT	14,690.26
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,717.73
			FEDERAL WH	3,594.41
			SOCIAL SECURITY	2,305.14
			SOCIAL SECURITY	2,234.76
			MEDICARE	539.13
			MEDICARE	<u>522.64</u>
			TOTAL:	63,477.60
WATER	WATER/SEWER FUND	AMERICAN PUBLIC WORKS ASSN	GENTRY: PW LEADERSHIP SKIL	100.00
		NETSTANDARD INC	Data Back-up	440.00
			Clarity Services	704.52
			Office 365	408.49
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	711.56
			BILL PRINT AND MAIL	111.77
			CCR REPORTS	1,738.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,225.90
			MONTHLY CONTRIBUTIONS	2,240.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SAMS CLUB/SYNCHRONY BANK	GATORADE/PACKING TAPE/COFF	28.36
			FORKS/COFFEE/SUNSCREEN/IBU	9.98
			FORKS/COFFEE/SUNSCREEN/IBU	16.77
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	100.46
		AMAZON.COM	PARTY FAFVORS/POPCORN BAGS	63.32
		OREILLY AUTOMOTIVE INC	AIR FILTER	16.60
			5 GAL BUCKET	23.97
		NOTARY PUBLIC UNDERWRITERS	MALLETT: NOTARY BOND/STAMP	64.48
		ORKIN	MAY 2023 MAIN ST SERVICE	14.04
			MAY 2023 JAMES ROLLO SERVI	34.40
		BLUE SPRINGS WINWATER CO	WATER MAIN PARTS	1,112.00
			WATER MAIN PARTS	2,446.44
			WATER MAIN PARTS	640.00
		HAMPEL OIL INC	FUEL	477.97
			FUEL	242.52
		HOME DEPOT CREDIT SERVICES	FIBERGLASS D-RUNG EXT. LAD	124.94
		HD GRAPHICS & APPAREL	STAFF APPAREL 2ND PAYMENT	111.40
			STAFF APPAREL 2ND PAYMENT	372.25
			STAFF APPAREL 2ND PAYMENT	111.40-
			STAFF APPAREL 2ND PAYMENT	372.25-
		MIDWEST PUBLIC RISK	DENTAL	46.36
			DENTAL	46.12
			DENTAL	182.99
			DENTAL	183.50
			OPEN ACCESS	261.90
			OPEN ACCESS	261.90
			OPEN ACCESS	720.20
			OPEN ACCESS	732.08
			HSA	894.25
			HSA	899.98
			HSA	907.14
			HSA	900.31
			HSA	1,115.76
			HSA	1,112.39
			HSA	219.06
			HSA	219.06
		HSA BANK	HSA - GRAIN VALLEY, MO	211.94
			HSA - GRAIN VALLEY, MO	210.36
			HSA - GRAIN VALLEY, MO	364.30
			HSA - GRAIN VALLEY, MO	364.89
		VISA-CARD SERVICES 9016	STAFF APPAREL 2ND PAYMENT	111.40
			STAFF APPAREL 2ND PAYMENT	372.25
		SC REALTY SERVICES	Janitorial Services	212.45
		JAMES PATRICK MARTIN	TUITION ASSISTANCE REIMBUR	853.20
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	152.09
		KAT EXCAVATION INC	WATER BREAK EMERGENCY REPA	9,872.72
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	14.50
			CELLULAR SERVICE 04/19-05/	11.61
			CELLULAR SERVICE 04/19-05/	224.63
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	49.95
			PW/WOLTZ UNIFORMS	49.95
			PW/WOLTZ UNIFORMS	48.79
			PW/WOLTZ UNIFORMS	48.79
		EVERGY	0575 - 825 STONE BROOK DR	34.96
			1162 - 1301 TYER RD UNIT A	73.90
			1769 - 618 JAMES ROLLO CT	100.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			4199 - 110 SNI-A-BAR BLVD	75.66
			4224 - 1301 TYER RD UNIT B	201.69
			4649 - 618 JAMES ROLLO CT	646.29
			4649- 618 JAMES ROLLO CT B	21.78
			5262 - 711 MAIN ST 12%	170.13
			7202 - 1012 STONEBROOK LN	59.71
		ARVEST BANK	SKID STEER BUY OUT	7,856.46
		COMCAST	CITY HALL AND PD VOICE EDG	121.61
			PW VOICE EDGE	47.51
		COMCAST	PUMP STATION INTERNET	48.63
		TYLER TECHNOLOGIES INC	JUNE 2023 MONTHLY FEES	97.00
		VISA-CARD SERVICES 1846	SNOW CONFERENCE	324.05
			SNOW CONFERENCE	362.45
		CASEYS GENERAL STORE	FUEL	12.00
		QUIKTRIP #00259	SMALL EQUIP FUEL	11.26
		MIDWEST PUBLIC RISK OF MO	FY 23-24 PROPERTY & LIABIL	10,256.09
			FY 23-24 WORKERS COMP CONT	7,345.12
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,152.57
			SOCIAL SECURITY	1,118.50
			MEDICARE	269.56
			MEDICARE	261.57
		MOLLE CHEVROLET INC	REPLACEMENT TRUCK	8,916.00
		OMAHA MARRIOTT DTN CAPITOL DIS	DZEKUNSKAS: APWA SNOW CONF	324.05
			DZEKUNSKAS: APWA SNOW CONF	324.05-
			MELHORN: APWA SNOW CONF LO	362.45
			MELHORN: APWA SNOW CONF LO	<u>362.45-</u>
			TOTAL:	75,558.81
SEWER	WATER/SEWER FUND	AMERICAN PUBLIC WORKS ASSN	GENTRY: PW LEADERSHIP SKIL	100.00
		NETSTANDARD INC	Data Back-up	440.00
			Clarity Services	704.52
			Office 365	408.49
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	711.56
			BILL PRINT AND MAIL	111.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,225.88
			MONTHLY CONTRIBUTIONS	2,235.19
		SAMS CLUB/SYNCHRONY BANK	GATORADE/PACKING TAPE/COFF	28.36
			FORKS/COFFEE/SUNSCREEN/IBU	16.78
		STANDARD INSURANCE CO	JUNE 23 STANDARD LIFE INSU	100.45
		OREILLY AUTOMOTIVE INC	AIR FILTER	16.60
		NOTARY PUBLIC UNDERWRITERS	MALLETT: NOTARY BOND/STAMP	64.47
		ORKIN	MAY 2023 MAIN ST SERVICE	14.04
			MAY 2023 JAMES ROLLO SERVI	34.40
		BLUE SPRINGS WINWATER CO	8X20 SS CLAMP	320.00
		HAMPEL OIL INC	FUEL	477.97
			FUEL	242.52
		HOME DEPOT CREDIT SERVICES	FIBERGLASS D-RUNG EXT. LAD	124.94
		HD GRAPHICS & APPAREL	STAFF APPAREL 2ND PAYMENT	111.40
			STAFF APPAREL 2ND PAYMENT	372.25
			STAFF APPAREL 2ND PAYMENT	111.40-
			STAFF APPAREL 2ND PAYMENT	372.25-
		MIDWEST PUBLIC RISK	DENTAL	46.35
			DENTAL	46.10
			DENTAL	182.97
			DENTAL	181.89
			OPEN ACCESS	261.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OPEN ACCESS	261.91
			OPEN ACCESS	720.17
			OPEN ACCESS	697.82
			HSA	894.26
			HSA	899.96
			HSA	907.11
			HSA	900.32
			HSA	1,115.75
			HSA	1,112.37
			HSA	219.05
			HSA	219.05
		HSA BANK	HSA - GRAIN VALLEY, MO	211.95
			HSA - GRAIN VALLEY, MO	210.34
			HSA - GRAIN VALLEY, MO	364.30
			HSA - GRAIN VALLEY, MO	364.90
		VISA-CARD SERVICES 9016	STAFF APPAREL 2ND PAYMENT	111.40
			STAFF APPAREL 2ND PAYMENT	372.25
		SC REALTY SERVICES	Janitorial Services	212.45
		JAMES PATRICK MARTIN	TUITION ASSISTANCE REIMBUR	853.20
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2023 DISABILITY	152.09
		VERIZON WIRELESS	CELLULAR SERVICE 04/19-05/	14.50
			CELLULAR SERVICE 04/19-05/	11.61
			CELLULAR SERVICE 04/19-05/	224.63
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	49.95
			PW/WOLTZ UNIFORMS	49.95
			PW/WOLTZ UNIFORMS	48.79
			PW/WOLTZ UNIFORMS	48.79
		EVERGY	0691 - 925 STONE BROOK	23.97
			1161 - WOODLAND DR	272.01
			1364 - 405 JAMES ROLLO DR	340.74
			1753 - 1326 GOLFFVIEW DR, S	69.61
			1769 - 618 JAMES ROLLO CT	100.38
			3191 - WINDING CREEK SEWER	23.97
			4649- 618 JAMES ROLLO CT B	21.78
			5262 - 711 MAIN ST 12%	170.13
			5375 - 1201 SEYMOUR RD	23.97
			6289 - 110 NW SNI-A-BAR PK	23.97
			8641 - 1017 ROCK CREEK LN	23.97
		ARVEST BANK	SKID STEER BUY OUT	7,856.46
		COMCAST	CITY HALL AND PD VOICE EDG	121.61
			PW VOICE EDGE	47.51
		COMCAST	PUMP STATION INTERNET	48.63
		TYLER TECHNOLOGIES INC	JUNE 2023 MONTHLY FEES	97.00
		VISA-CARD SERVICES 1846	SNOW CONFERENCE	324.05
			SNOW CONFERENCE	362.45
		CASEYS GENERAL STORE	FUEL	12.00
		QUIKTRIP #00259	SMALL EQUIP FUEL	11.26
		MIDWEST PUBLIC RISK OF MO	FY 23-24 PROPERTY & LIABIL	10,256.09
			FY 23-24 WORKERS COMP CONT	7,345.12
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,152.51
			SOCIAL SECURITY	1,116.21
			MEDICARE	269.52
			MEDICARE	261.02
		MOLLE CHEVROLET INC	REPLACEMENT TRUCK	8,916.00
		OMAHA MARRIOTT DTN CAPITOL DIS	DZEKUNSKAS: APWA SNOW CONF	324.05
			DZEKUNSKAS: APWA SNOW CONF	324.05-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MELHORN: APWA SNOW CONF LO	362.45
			MELHORN: APWA SNOW CONF LO	<u>362.45</u>
			TOTAL:	59,637.97
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	780.00
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	1,670.55
		HD GRAPHICS & APPAREL	STAFF APPAREL 2ND PAYMENT	3,827.24
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	744.53
		ICMA	OSENBAUGH ICMA RENEWAL DUE	760.00
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	1,560.92
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	351.24
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	2,832.79
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	69.00
		VISA-CARD SERVICES 1846	VISA-CARD SERVICES 1846	308.15
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	494.49
		FLAGSUSA.COM	VETERANS TRIBUTE FLAGS	1,556.00
		OMAHA MARRIOTT DTN CAPITOL DIS	DZEKUNSKAS: APWA SNOW CONF	810.12
			MELHORN: APWA SNOW CONF LO	906.12
		VISA-CARD SERVICES 1879	VISA-CARD SERVICES 1879	<u>475.41</u>
			TOTAL:	17,146.56

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

100	GENERAL FUND	386,841.68
200	PARK FUND	107,345.08
210	TRANSPORTATION	67,880.14
230	PUBLIC HEALTH	19,444.45
250	OLD TOWNE TIF	39,821.91
285	ARPA FUND	1,086.49
291	2022 GO BONDS	529,840.46
302	MKTPL TIF-PR#2 SPEC ALLOC	29,962.35
321	MKT PL CID-PR2 SALES/USE	25,325.74
325	INTRCHG TIF- PR #1A	1,940.00
600	WATER/SEWER FUND	198,674.38
999	POOLED CASH FUND	17,146.56

-----  
 GRAND TOTAL: 1,425,309.24  
 -----

SELECTION CRITERIA

-----  
SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 5/13/2023 THRU 6/02/2023  
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  
-----

INTENTIONALLY LEFT BLANK



# *Resolutions*

INTENTIONALLY LEFT BLANK

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

<b>MEETING DATE</b>	06/12/2023	
<b>BILL NUMBER</b>	R23-43	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH JACKSON COUNTY, MISSOURI FOR THE DISTRIBUTION OF COMBAT FUNDS OF \$85,867.00 FOR THE 2023 FISCAL YEAR</b>	
<b>REQUESTING DEPARTMENT</b>	POLICE	
<b>PRESENTER</b>	Ed Turner, Chief of Police	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Not Applicable
	Budget Line Item:	100-00-45000
	Balance Available:	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To collect payment from Jackson County, Missouri's Combat Tax (Anti-Drug Sales Tax) in the amount of \$85,867.00	
<b>BACKGROUND</b>	None	
<b>SPECIAL NOTES</b>	Upon execution of this agreement, an initial payment will be submitted to the City of Grain Valley and the remaining amount will be submitted to the City prior to the end of the City's fiscal year.	
<b>ANALYSIS</b>	Not Applicable	
<b>PUBLIC INFORMATION PROCESS</b>	Not Applicable	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	Not Applicable	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution & Agreement	

*June 12, 2023*

RESOLUTION NUMBER  
**R23-43**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT  
WITH JACKSON COUNTY, MISSOURI FOR THE DISTRIBUTION OF COMBAT FUNDS OF  
\$85,867.00 FOR THE 2023 FISCAL YEAR**

**WHEREAS**, the Board of Aldermen of the City of Grain Valley, must approve all contracts; and

**WHEREAS**, the City of Grain Valley has requested funds provided by the Jackson County Anti-Drug Tax Fund to assist the City in defraying certain costs of its Drug Abuse Resistance Education (DARE) Program; and

**WHEREAS**, the upon execution of this agreement, The County agrees to pay the City a total amount not to exceed \$85,867.00. The city may submit an invoice documenting cost incurred back to January 1, 2023; and

**WHEREAS**, Prior to September 30, 2023, and upon receipt and final approval of the previous DARE/Law Enforcement School Based Initiatives Report, the final payment will be submitted to the City prior to the end of the City's 2023 fiscal year.

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

**SECTION 1:** The City Administrator is authorized to execute a cooperative agreement with Jackson County, Missouri for the distribution of COMBAT funds of \$85,867.00 for the 2023 fiscal year.

*PASSED and APPROVED, via voice vote, ( - ) this 12<sup>th</sup> Day of June, 2023.*

---

Mike Todd  
Mayor

ATTEST:

---

Jamie Logan  
City Clerk

**AGREEMENT**

(2023 COMBAT Law Enforcement School Based Initiative (LESBI))

AN AGREEMENT by and between Jackson County, Missouri, hereinafter referred to as "County", and, **CITY OF GRAIN VALLEY, MISSOURI 711 MAIN STREET GRAIN VALLEY, MO 64029**, hereinafter referred to as "the City" made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

WHEREAS, the City has requested funding from County's Anti-Crime Sales Tax Funds to assist the City in defraying certain costs of its Law Enforcement School Based Initiatives (LESBI) or similar anti-drug; and anti-violence programs and,

WHEREAS, the County's Jackson County Drug Commission recommended and the County Legislature approved the City's request as an appropriate expenditure of Anti-Crime Sales Tax Funds; and,

WHEREAS, this Agreement provides a suitable mechanism by which the designated County funds shall be disbursed to the City;

NOW THEREFORE it is agreed by and between the parties as follows:

1. The County agrees to pay to the City a total amount not to exceed **\$85,867.00**. Upon execution of this Agreement, City may submit an invoice for 50% of the award. Prior to September 30, 2023, and upon receipt and approval of the previous LESBI Semester Report, the final payment shall be made. This award is contingent upon collection of sales taxes as budgeted at the time of the contract award. If COMBAT funds are reduced, contractor will be informed of necessary contract revisions, as provided for in this Agreement. City agrees to submit semester program reports on forms provided by COMBAT Administration. All payments will be processed within 30 days of receipt of invoice, if the invoice is complete and accurate. Payments will be withheld until the semester program reports are received and accurate. Any reports that are incorrect will delay payment.
2. The County agrees and acknowledges that the City shall use the proceeds of this Agreement, together with City funds and any federal or state grant funds which may have been awarded, to cover certain expenses of its LESBI or similar anti-drug and anti-violence programs, all as is more fully set out in the funding request and other documents attached hereto as Exhibit A, Program Budget Page attached hereto.

3. The City agrees that all proceeds of this Agreement shall be subject to audit by the County's Legislative Auditor or such other auditor as the County may designate. Additionally, the City agrees to contract for the performance of a comprehensive audit in conformance with the Single Audit Act of 1984, and to forward two copies of the audit report to the Jackson County COMBAT Commission, one of which will be forwarded to the County's Department of Finance and Purchasing.
4. The City shall provide an annual program report at the end of each calendar year summarizing all activities of its LESBI or similar anti-drug and anti-violence programs to the Jackson County COMBAT Commission containing such particulars as said Commission might specify.
5. City must follow COMBAT on Twitter and Facebook.
6. City must provide a high-resolution version of its logo.
7. City must provide a minimum of two (2) "success stories" of clients served through the COMBAT-funded services the City provides. These success stores can come in the form of an article, first-person stories/letters, videos, poems, a link to a story posted on the agency's website, etc.
8. City must have a representative participate in the each monthly COMBAT STRIVIN Hub meeting that is closest to its funded program(s).
9. Chapter 93, section 9304 of the Jackson County Code provides "Any proceeds from the Anti-Drug Sales Tax creating jobs and employment shall have a twenty percent goal for minority hiring and employment." City recognizes this goal and shall use its best efforts to achieve it.
10. City agrees that evaluative outcomes shall be given priority status. COMBAT Administration or its designee will monitor the Organization to assure that not only are the terms of this Agreement being fulfilled, but also to monitor the treatment program's impact on drug use. City agrees to participate in an effectiveness evaluation of the City's program objectives and an overall evaluation of specific core items, as required by COMBAT Administration. City further agrees to utilize an agency specific evaluation document. City agrees to participate in and respond to periodic COMBAT Administration evaluations, assessments, and data inquiries.

The COMBAT Administration will evaluate City's performance periodically based on the City's semester performance reports and compliance with contractual provisions. The County reserves the right to terminate this Agreement pursuant to paragraph 17 if the City does not meet stated performance measures and contractual requirements. COMBAT will conduct unannounced site visits to any and all agencies.

11. If the City receives or obtains any media attention because of this project, the City is required to acknowledge that funding for the project is from COMBAT funds. Printed material involving this program shall contain the COMBAT logo and a COMBAT sign shall be posted at the program site(s) for the duration of the contract.
12. This Agreement shall be effective as of January 1, 2023, and extend through December 31, 2023, for expenses incurred during the same time period.
13. The City shall indemnify, defend, and hold the County harmless from any and all claims, liabilities, damages, and costs (including reasonable attorney's fees directly related thereto) to the extent allowable by law caused by the negligence or willful misconduct of the City or its employees, agents or representatives.
14. If the City shall default in the performance or observation of any term or condition herein, the County shall give the City ten (10) days' written notice setting forth the default. If said default shall continue for ten (10) days after the City receives written notice thereof, the County may at its election terminate the Agreement and withhold any payments not yet made to the City. Said election shall not in any way limit the County's or the City's right to sue for breach of contract.
15. The City warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this Agreement.
16. Pursuant to §285.530.1, RSMo, City assures that it does not knowingly employ, hire for employment, or continue to employ an undocumented immigrants to perform work within the State of Missouri and/or Jackson County, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, City shall sign an affidavit, attached hereto and incorporated herein as Exhibit A, affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

17. This Agreement may be terminated for any reason or no reason by either of the parties upon thirty (30) days written notice to the party's designated fiscal representative. All services and payments shall continue through the effective date of termination. Termination of this Agreement shall not constitute a waiver of the rights or obligations which the County or the City may be entitled to receive as provided in this Agreement, or be obligated to perform under this Agreement for services prior to the date of termination. Should this Agreement terminate, all County written materials of any kind must be delivered and returned by the City to the County within ten (10) days of the termination of this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

\_\_\_\_\_  
Bryan O. Covinsky  
County Counselor

By: \_\_\_\_\_  
Jean Peters Baker  
Prosecuting Attorney

ATTEST:

**CITY OF GRAIN VALLEY**

\_\_\_\_\_  
Mary Jo Spino  
Clerk of the County Legislature

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

**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of **\$85,867.00** which is hereby authorized.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing  
Account No.008-4407-56007



**WORK AUTHORIZATION AFFIDAVIT**

As a condition for any service provided to the County, a business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit.

Every such business entity shall complete the following affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. The completed affidavit must be returned as a part of the contract documentation.

This affidavit affirms that **CITY OF GRAIN VALLEY**, is enrolled in, and is currently participating in, E-verify or any other equivalent electronic verification of work authorization operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA); and, **CITY OF GRAIN VALLEY**, does not knowingly employ any person who is an undocumented immigrant in conjunction with the contracted services.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

\_\_\_\_\_  
Authorized Representative's Signature

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 2023. I am commissioned as a notary public within the County of \_\_\_\_\_, State of \_\_\_\_\_, and my commission expires on \_\_\_\_\_.

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Date

## Exhibit A - Program Budget

### City of Grain Valley Police Dept.-LESBI (January 1, 2023– December 31, 2023)

**NOTE:** The budget categories listed below are examples only. The categories should be changed as needed to appropriately reflect spending based on the proposed scope of work.

Budget Categories	COMBAT Program Budget
Personnel – Salaries	\$ 49,334
Fringe Benefits (max 10% of salaries)	\$ 4,933
Program Supplies	\$ 6,000
Uniforms and Officer Supplies	\$ 4,000
RAD Program	\$ 500
Truth About Drugs	\$ 1,000
Phone Service	\$ 1,500
REJIS Software	\$ 1,200
Camp Focus	\$ 3,500
Mileage (Local Travel)	\$ 5,500
Training (local)	\$ 6,000
Memberships	\$ 200
Insurance	
Total Direct Costs	\$ 83,667
Indirect Administration (max 7% of total)	\$ 2,200
<b>TOTAL BUDGET</b>	<b>\$ 85,867</b>

**Funds may not be used:**

- \*To purchase, improve, refurbish, or repair land, building, or capital equipment (Sec. 9304).
- \*For capital improvements (Article 6, Section 23 of the Mo. Constitution).
- \*For functions that have traditionally been performed by volunteers.
- \*Computers.
- \*Alcoholic Beverages.

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

<b>MEETING DATE</b>	06/12/2023	
<b>BILL NUMBER</b>	R23-44	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN UPDATED AGREEMENT WITH IDEMIA FOR “LIVESCAN” SERVICES</b>	
<b>REQUESTING DEPARTMENT</b>	Police	
<b>PRESENTER</b>	Ed Turner, Chief of Police	
<b>FISCAL INFORMATION</b>	Cost as recommended:	5 year contract: 2023/2024: No Charge 2025/2026/2027: \$6,592 annually
	Budget Line Item:	100-08-78530
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To provide the Police Department with digital fingerprint software and equipment to determine identity and criminal history of persons in detention	
<b>BACKGROUND</b>	Grain Valley Police utilize “Livescan”, a digital fingerprint machine that immediately transmits prints to the Missouri State Highway Patrol and the FBI to determine correct identity and criminal history of persons fingerprinted in the Detention Unit. This enhances quality of criminal investigations, identifies fugitives and repeat offenders and contributes to officer safety.	

<b>SPECIAL NOTES</b>	This special offer, over a period of five years, will include a new replacement unit at NO cost (normally \$32,960). Annual subscription/maintenance fees of \$6,592 will be covered with grant funds from the Missouri State Highway Patrol and the Missouri Police Chiefs Association for year one (2023). The City will be responsible for the annual subscription/maintenance fees of \$6,592 for years two – five unless the State Appropriation will cover the subscription cost. This allows for significant savings to City of Grain Valley while receiving new state of the art Livescan Equipment.
<b>ANALYSIS</b>	None
<b>PUBLIC INFORMATION PROCESS</b>	None
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Memo, Grant Award Agreement and Service Pricing and Terms

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*June 12, 2023*

*R23-44*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN UPDATED  
AGREEMENT WITH IDEMIA FOR “LIVESCAN” SERVICES**

**WHEREAS**, the Board of Alderman of the City of Grain Valley, Missouri is dedicated to public safety; and

**WHEREAS**, the Grain Valley Police Department currently utilizes the “Livescan” digital fingerprint system, in which fingerprints of persons arrested are immediately transmitted and scanned by the Missouri State Highway Patrol and FBI to determine identity and provide criminal history; and

**WHEREAS**, to enhance effectiveness of criminal investigations and contribute to officer safety and the safety of the community; and

**WHEREAS**, a five year agreement with IDEMIA will include the company providing a new Livescan system at no cost, and the first year of subscription/maintenance for Grain Valley Police will be paid by grant funding from the Missouri State Highway Patrol and Missouri Police Chiefs Association; and

**WHEREAS**, this will result in significant savings to the City of Grain Valley while improving the equipment and efficiency of the Police Department.

**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 an agreement with IDEMIA Company.

*PASSED and APPROVED, via voice vote, ( - ) this 12th Day of June, 2023.*

---

Mike Todd  
Mayor

ATTEST:

---

Jamie Logan  
City Clerk

[R23-44]

INTENTIONALLY LEFT BLANK

### Livescan Purchase vs. Livescan as a Service Option

Quick Comparison Purchase Vs. LSAAS					
	Description	Livescan + Printer + Mug Shot Camera	Livescan + Printer	Livescan + Camera	Livescan Only
(a)	Purchase - Agency Upfront Cost	\$ 12,665.00	\$ 11,065.00	\$ 11,065.00	\$ 9,465.00
(b)	LSAAS - Agency Upfront Cost	\$0.00	\$0.00	\$0.00	\$0.00
(c)	Purchase - Total 5 year Cost	\$ 33,317.71	\$ 30,885.16	\$ 30,466.80	\$ 28,264.36
(d)	LSAAS - Total 5 Year Cost	\$ 32,960.00	\$ 29,640.00	\$ 29,570.00	\$ 26,250.00
<i>See letter reference for calculation (a,b,c,d) on below tables</i>					

Purchase Options					
	Purchase Option	Livescan + Printer + Mug Shot Camera	Livescan + Printer	Livescan + Camera	Livescan Only
	Description	State Contract Cost	State Contract Cost	State Contract Cost	State Contract Cost
	Livescan Base Cost	\$ 16,090.00	\$ 16,090.00	\$ 16,090.00	\$ 16,090.00
	Mug Photo Option Base Cost	\$ 1,600.00	\$ -	\$ 1,600.00	\$ -
	Printer Option Base Cost	\$ 1,600.00	\$ 1,600.00	\$ -	\$ -
	<b>Total cost at time of order</b>	<b>\$ 19,290.00</b>	<b>\$ 17,690.00</b>	<b>\$ 17,690.00</b>	<b>\$ 16,090.00</b>
	Appropriation Credit	\$ (6,625.00)	\$ (6,625.00)	\$ (6,625.00)	\$ (6,625.00)
(a)	Upfront Cost to Agency at time of order - Purchase Option	\$ 12,665.00	\$ 11,065.00	\$ 11,065.00	\$ 9,465.00
	<b>Future Maintenance Costs</b>				
	<i>* Cost to Agency in the event the State Appropriation does not cover Livescan Maintenance</i>				
	9x5 Maintenance - Year 1	\$0 - warranty	\$0 - warranty	\$0 - warranty	\$0 - warranty
	9x5 Maintenance - Year 2	\$ 3,353.00	\$ 3,154.00	\$ 3,054.00	\$ 2,910.00
	9x5 Maintenance - Year 3	\$ 3,453.59	\$ 3,248.62	\$ 3,145.62	\$ 2,997.30
	9x5 Maintenance - Year 4	\$ 3,557.20	\$ 3,346.08	\$ 3,239.99	\$ 3,087.22
	9x5 Maintenance - Year 5	\$ 3,663.92	\$ 3,446.46	\$ 3,337.19	\$ 3,179.84
	<b>Total Maintenance Costs</b>	<b>\$ 14,027.71</b>	<b>\$ 13,195.16</b>	<b>\$ 12,776.80</b>	<b>\$ 12,174.36</b>
(c)	<b>Total 5 Year Cost</b>	<b>\$ 33,317.71</b>	<b>\$ 30,885.16</b>	<b>\$ 30,466.80</b>	<b>\$ 28,264.36</b>
<i>(Increase in Maintenance due to 3% increase per state contract per year)</i>					

Livescan As a Service Subscription Options				
Subscription Option for 8 x 5 Contract	Live Scan + Printer + Mug Shot Camera	Livescan + Printer	Livescan + Mug Photo	Livescan Only
Livescan Base Cost	\$ 5,250.00	\$ 5,250.00	\$ 5,250.00	\$ 5,250.00
Mug Shot Camera Cost	\$ 664.00	\$ -	\$ 664.00	\$ -
Livescan Printer Cost	\$ 678.00	\$ 678.00	\$ -	\$ -
<b>Total Yearly Subscription / Cost at time of Order</b>	<b>\$ 6,592.00</b>	<b>\$ 5,928.00</b>	<b>\$ 5,914.00</b>	<b>\$ 5,250.00</b>
<b>Less State Appropriation</b>	<b>\$ (6,625.00)</b>	<b>\$ (6,625.00)</b>	<b>\$ (6,625.00)</b>	<b>\$ (6,625.00)</b>
(b) <b>Upfront Cost to Agency at time of Order</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Future Subscription Costs</b>				
<i>* Cost to Agency in the event the State Appropriation does not cover Livescan Maintenance</i>				
Year One Subscription Cost	\$0 - paid by appropriation	\$0 - paid by appropriation	\$0 - paid by appropriation	\$0 - paid by appropriation
Year Two Subscription Cost	\$ 6,592.00	\$ 5,928.00	\$ 5,914.00	\$ 5,250.00
Year Three Subscription Cost	\$ 6,592.00	\$ 5,928.00	\$ 5,914.00	\$ 5,250.00
Year Four Subscription Cost	\$ 6,592.00	\$ 5,928.00	\$ 5,914.00	\$ 5,250.00
Year Five Subscription Cost	\$ 6,592.00	\$ 5,928.00	\$ 5,914.00	\$ 5,250.00
<b>Total Future Subscription Costs</b>	<b>\$ 26,368.00</b>	<b>\$ 23,712.00</b>	<b>\$ 23,656.00</b>	<b>\$ 21,000.00</b>
(d) <b>Total 5 Year Cost</b>	<b>\$ 32,960.00</b>	<b>\$ 29,640.00</b>	<b>\$ 29,570.00</b>	<b>\$ 26,250.00</b>

Details of the **Purchase option** include:

- The comparison above is for a five-year period. However, purchased devices can be in service for shorter or longer periods of time, depending on durability issues, environment, end-of-life (EOL) software/operation systems, maintaining an active maintenance contract, etc.
- The above table provides for the first five years maintenance. To project for future years, maintenance may be calculated by adding 3% to the previous year's maintenance cost, continuing annually thereafter. For example, if the maintenance cost for the fifth year is \$3,663.91, then the estimated maintenance cost would be \$3,773.83 for the sixth year.
- Purchased devices do **not** qualify for an automatic upgrade to a newer device if a newer device/software platform is introduced during the time of ownership, even if maintenance costs are paid.
- Any additional connection or interface fees are not included in these prices --if needed these are additional charges.



Details of the LAAS option include:

- Agencies or city councils/county commissions sign a 5-year contract with Idemia, agreeing to pay subscription on the device for the 5-year time frame.
- Subscription fees are a fixed cost and will not increase during the 5-year contract.
- The same options are available as with a purchase, such as the Mug Photo Camera, FBI Certified Duplex Card Printer (Finger and Palm) Capture in addition to the Desktop Livescan that includes tenprint and palm print capture on the latest software version available.
- As agencies do not purchase the device, there is not a large upfront cost. Once the subscription plan is selected, agencies simply begin paying subscription on the device with no additional maintenance cost.
- Any additional connection or interface fees are not included in the subscription --if needed these are additional charges.
- At the end of the 5-year term, agencies have the option to:
  1. Purchase the device they have been using during the 5-year contract via the “buyout clause” for a cost of \$3,200 and may purchase a maintenance plan to cover the equipment.
  2. Sign another 5-year contract and agree to another 5-year subscription, Idemia providing a **new** livescan to the agency for the next 5 years.
  3. Do nothing and return the equipment.

INTENTIONALLY LEFT BLANK

## Livescan Application for a New or Replacement Livescan

Complete and submit the application form to the following email address: [livescans@mshp.dps.mo.gov](mailto:livescans@mshp.dps.mo.gov).

The maximum amount provided by the plan for the procurement of a livescan will not exceed \$6,625.00 for either a purchase or subscription.

**Agency Name:**

Agency ORI:

Name of Agency Head (Chief of Police/Sheriff):

Telephone:

Email:

**Name of Agency Livescan Administrator (if different from above):**

Telephone:

Email:

**Name of Agency Contractual Signatory Authority (Mayor, County Commissioner, etc.):**

Telephone:

Email:

Agency billing address:

**Name of person completing this application:**

## Livescan Information

*Please check the appropriate boxes below:*

1. Is this application for a replacement or new livescan:

Replacement

New

2. If Replacement is checked, please provide the first two letters of our agency's current livescan OCN Identifier:

3. Please provide the number of criminal arrests submitted under your agency ORI in the past 12 months:

\_\_\_\_\_ # or arrests submitted via Ink card

\_\_\_\_\_ # of arrests submitted via livescan

4. Does the location for the livescan have the required network connection (see the required network connection informational link on the webpage if unsure)? YES NO

5. Is the agency agreeing to pay for ongoing connection fees? YES NO

6. Is the agency agreeing to provide payment for ongoing maintenance and/or subscription contract costs for future payments past the State Fiscal Year 2021? YES NO

7. Physical location for Livescan:

8. List any additional agencies that this new/replacement livescan will be accessible:

9. Please Indicate whether you are **purchasing** or **leasing** a livescan below:

(If uncertain, please return to main webpage and review the "LSAAS vs. Livescan Purchase cost consideration" link)

10. Please choose your livescan configuration below:

**Purchase Device** – Please complete the below Purchase Configuration Request

**Livescan as a Service Subscription** – Please complete the below Livescan as a Service Lease Configuration Request.

11. Please include any other information that you believe is relevant to this application.

## Livescan Expenditure Program Purchase Configuration Request

The Missouri State Livescan contract provides for the purchase of livescans and peripheral additions through the state livescan vendor, Idemia. Below represents the current purchase costs and corresponding annual maintenance. (Please note, per the state contract, annual maintenance may increase up to 3% per year after the first year. Any equipment purchased will be under warranty for the first year.) **The state livescan appropriation will cover costs on a livescan order up to \$6,625 per fiscal year.** In order to calculate the amount due, total the costs associated with your choices below and subtract the annual \$6,625 allocation.

Please choose from the following options below:

- Idemia ELSA Live scan booking workstation - \$ **16,090** to purchase (\$2,910 annual maintenance after one-year warranty)
- Mug-Photo Capture - \$**1,600** to purchase (\$199 annual maintenance after one-year warranty)
- FBI Duplex Printer - \$**1,600 to purchase** (\$244 annual maintenance after one-year warranty)  
**(Please check this box if you will need to print fingerprint cards or to provide hard copies for the Prosecutor and/or Court)**
- Livescan Cabinet - If needed, this is covered under the state appropriation at no cost to agency.

The above options include standard 8x5 maintenance. If your agency desires 24x7 service, please contact MSHP CJIS for contracted 24x7 pricing.

### Please provide your agency's primary contact information for Idemia contract purposes:

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

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

Agency Name: \_\_\_\_\_

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

E-mail Address: \_\_\_\_\_

### Delivery Information - Livescan and associated equipment should be delivered to:

Point of Contact Name \_\_\_\_\_

Number/Street: \_\_\_\_\_

City, State & Zip code: \_\_\_\_\_

Contact phone number for delivery \_\_\_\_\_

**Please note:** Once the order is placed for the device, Idemia will be sending a service agreement which outlines the details of the livescan contract directly to each agency and must be signed prior to any order being finalized.

## Livescan Expenditure Program LSAAS Configuration Request

The Missouri State Livescan contract provides for a five-year live scan subscription option for Missouri law enforcement agencies through the state vendor, Idemia. To participate in the Livescan as a Service (LSAAS) option, your agency would sign a 5-year livescan subscription contract with Idemia, agreeing to pay the annual subscription fee which does not increase for the life of the contract. If your agency wishes to renew at the end of the 5-year subscription, Idemia will replace your livescan with an upgraded configuration with the renewal of another 5-year contract. **The state livescan appropriation will cover costs associated with the subscription up to \$6,625 per fiscal year.** Please note the Patrol will purchase a heavy-duty live scan cabinet if needed as a one-time cost and is not associated with the subscription fee.

If you would like to obtain a livescan through the subscription program, please place a check mark next to your desired options below (annual subscription fee shown beside each option):

- Idemia ELSA Live scan booking workstation - \$5,250 per year
- Mug-Photo Capture - \$664 per year
- FBI Duplex Printer - \$678 per year (Please check this box if you will need to print fingerprint cards, or provide hard copies for the Prosecutor and/or Court)
- Livescan Cabinet (one- time -covered cost, not included in the LAAS subscription)

The above options include standard 8x5 service. If your agency desires 24x7 service, please contact MSHP CJIS for contracted 24x7 pricing.

### Please provide your agency's primary contact information for Idemia contract purposes:

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

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

Agency Name: \_\_\_\_\_

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

E-mail Address: \_\_\_\_\_

### Delivery Information - Livescan and associated equipment should be delivered to:

Point of Contact Name \_\_\_\_\_

Number/Street: \_\_\_\_\_

City, State & Zip code: \_\_\_\_\_

Contact phone number for delivery \_\_\_\_\_

**Please note:** Once the order is placed for the device, Idemia will be sending a service agreement which outlines the details of the livescan contract directly to each agency and must be signed prior to any order being finalized.

**May 30, 2023**

**Subject: LiveScan as a Service (LSaaS) Options & Missouri State Highway Patrol (MSHP) LiveScan Expenditure Program**

Dear Valued Customer,

IDEMIA has determined your LiveScan as a Service (LSaaS) Subscription contract has expired and your agency is currently participating in the Missouri State Highway Patrol's LiveScan Expenditure Program. Due to supply chain shortages, which impacted the availability of LiveScan devices, Gap maintenance was authorized in the state contract and was paid on your agency's behalf through the LiveScan Expenditure Program. However, the supply chain challenges have been resolved and Idemia will no longer accept Gap maintenance; therefore, you will need to select one of the options listed below.

If you choose to sign a new LSaaS contract (option 1 below), please submit a new LiveScan Expenditure Program application reflecting your decision. The application must be received by MSHP no later than June 21, 2023.

The original LSaaS Subscription contract your agency signed with IDEMIA was for a five (5) year term. Below are the IDEMIA extension options. It also includes a summary of the Missouri State Highway Patrol's LiveScan Expenditure Program available to assist with the subscription or maintenance costs.

The Missouri State Highway Patrol can assist with the lease or maintenance costs associated with one (1) criminal LiveScan System - up to \$6,625 per agency with billing directly from IDEMIA. Since the LiveScan System agreement would be issued in the name of your agency, the decision on which option to choose is ultimately up to your agency.

At the expiration of the Agreement, your agency has three (3) options:

1. Sign a new LSaaS Subscription Agreement for an additional five (5) year term and receive a new LiveScan System - new optical scanner, PC, and monitor. Any other equipment (camera, printer, and cabinet) would be optional on renewal. Agreement yearly price options range from \$5,250 to \$6,592 depending on the equipment configuration.

If you select this option, your LiveScan System will be delivered with Touch Print™ Enterprise (TPE), the newest IDEMIA LiveScan Software platform. Some of the new features of the TPE platform range from a better user experience to updated settings that allow for easier capture of fingerprint and palmprint images.

2. Purchase your existing LiveScan System outright for \$3,200 and optionally enter into a maintenance agreement at the current maintenance rates. Maintenance options vary depending on equipment and range from \$2,910 to \$3,352 for 8x5 coverage and \$3,783 to \$4,434 for 24x7 coverage.

Per the current LiveScan Expenditure Program guidelines, at the end of the five (5) year LSaaS Subscription Agreement, agencies can independently purchase their current LSaaS System and utilize the LiveScan Expenditure Program with the signature of a new LSaaS Subscription Agreement to serve as their primary criminal device.

3. Allow the agreement to expire. If this option is selected, IDEMIA will deinstall/remove the existing LiveScan System.

For more information on signing a new subscription (Option #1), purchasing the existing LiveScan unit (Option #2) or any other questions, please email Noemi Isla, IDEMIA Inside Sales Rep, Email [Noemi.Islas@us.idemia.com](mailto:Noemi.Islas@us.idemia.com).

For complete details on the Missouri State Highway Patrol LiveScan Expenditure Program please see: <https://www.mshp.dps.missouri.gov/MSHPWeb/LiveScanExpenditure/index.html>

We look forward to speaking with you further.

Sincerely,



Charles Thomas  
Sr Manager Project / Program | State & Local - Public Security  
IDEMIA Identity & Security USA LLC



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

<b>MEETING DATE</b>	06/12/2023	
<b>RESOLUTION NUMBER</b>	R23-45	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF ELEVEN NEW STREET LIGHTS IN THE ROSEWOOD HILLS 10<sup>TH</sup> AND 11<sup>TH</sup> PLAT SUBDIVISIONS</b>	
<b>REQUESTING DEPARTMENT</b>	Community Development	
<b>PRESENTER</b>	Mark Trosen, Community Development Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	11 @ \$31.79/month
	Budget Line Item:	210-55-76600
	Balance Available	\$.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>PURPOSE</b>	Provide lighting of the road and community safety	
<b>BACKGROUND</b>	These streetlights will be placed in the newly developed subdivisions. The developer has paid the fees for these lights as part of the construction permit. The lights are located on NW Lindenwood Drive, NW Hickorywood Drive, NW Rymeg Drive, NW Megan Drive and NW Crestwood Drive.	
<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>	Resolution, Everyy Pricing List & Everyy diagrams
---	---

*June 12, 2023*

**R23-44**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY  
AUTHORIZING THE INSTALLATION OF ELEVEN NEW STREET LIGHTS IN THE  
ROSEWOOD HILLS 10<sup>TH</sup> AND 11<sup>TH</sup> PLAT SUBDIVISIONS**

**WHEREAS**, the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and

**WHEREAS**, development in Grain Valley is ongoing, and the need for streetlights is required on various streets; and

**WHEREAS**, The City has a lease agreement with Evergy for the installation and maintenance of streetlights and Evergy has studied the area and believe that it warrants additional lighting; and

**WHEREAS**, Evergy has recommended the installation of streetlights as indicated on the attached authorization in the Rosewood Hills 10<sup>th</sup> and 11<sup>th</sup> Plat Subdivisions.

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

**SECTION 1:** Authorization for the installation of eleven new street lights in the Rosewood Hills 10<sup>th</sup> and 11<sup>th</sup> Plat subdivisions provided in Exhibit "A" attached herein.

*PASSED and APPROVED (-) this \_\_\_\_\_ Day of \_\_\_\_\_, 2023.*

---

Mike Todd  
Mayor

ATTEST:

---

Jamie Logan  
City Clerk

INTENTIONALLY LEFT BLANK



**AUTHORIZATION FOR STREET LIGHT CHANGES**

**CITY OF GRAIN VALLEY, MO**

The City has requested the following installation/removal or changes to the following lights, K Evergy WR#948656  
 The City understands and agrees to the billing changes as follows:

Add or Remove	STLT #	Watts/ Lumens	Type*	CIS+Rate Code (MON)	MRU Code #	UFLID #	Location	Monthly Cost
Add 1	GV2547	7500	LED C STLT	L0CAG	MOMLL		1010 NW Crestwood	\$ 21.79
Add 1	GV2458	7500	LED C STLT	L0CAG	MOMLL		1002 NW Crestwood	\$ 21.79
Add 1	GV2459	7500	LED C STLT	L0CAG	MOMLL		904 NW Crestwood	\$ 21.79
Add 1	GV2550	7500	LED C STLT	L0CAG	MOMLL		2401 NW Megan	\$ 21.79
Add 1	GV2551	7500	LED C STLT	L0CAG	MOMLL		2308 NE Rymeg	\$ 21.79
Add 1	GV2552	7500	LED C STLT	L0CAG	MOMLL		909 NE Hickorywood	\$ 21.79
Add 1	GV2553	7500	LED C STLT	L0CAG	MOMLL		2307 NE Megan	\$ 21.79
Add 1	GV2554	7500	LED C STLT	L0CAG	MOMLL		815 NE Lindenwood	\$ 21.79
Add 1	GV2555	7500	LED C STLT	L0CAG	MOMLL		905 NE Lindenwood	\$ 21.79
Add 1	GV2556	7500	LED C STLT	L0CAG	MOMLL		1001 NE Lindenwood	\$ 21.79
Add 1	GV2557	7500	LED C STLT	L0CAG	MOMLL		2302 NE Rymeg	\$ 21.79
Add 11	POLE		STEEL	OMPLG	MOMLL		11X5.16	\$ 56.76
Add 11	WIRE	UND SOD	UG	OEUSG	MOMLL		11X4.84	\$ 53.24
							<b>Total Monthly</b>	<b>\$349.69</b>

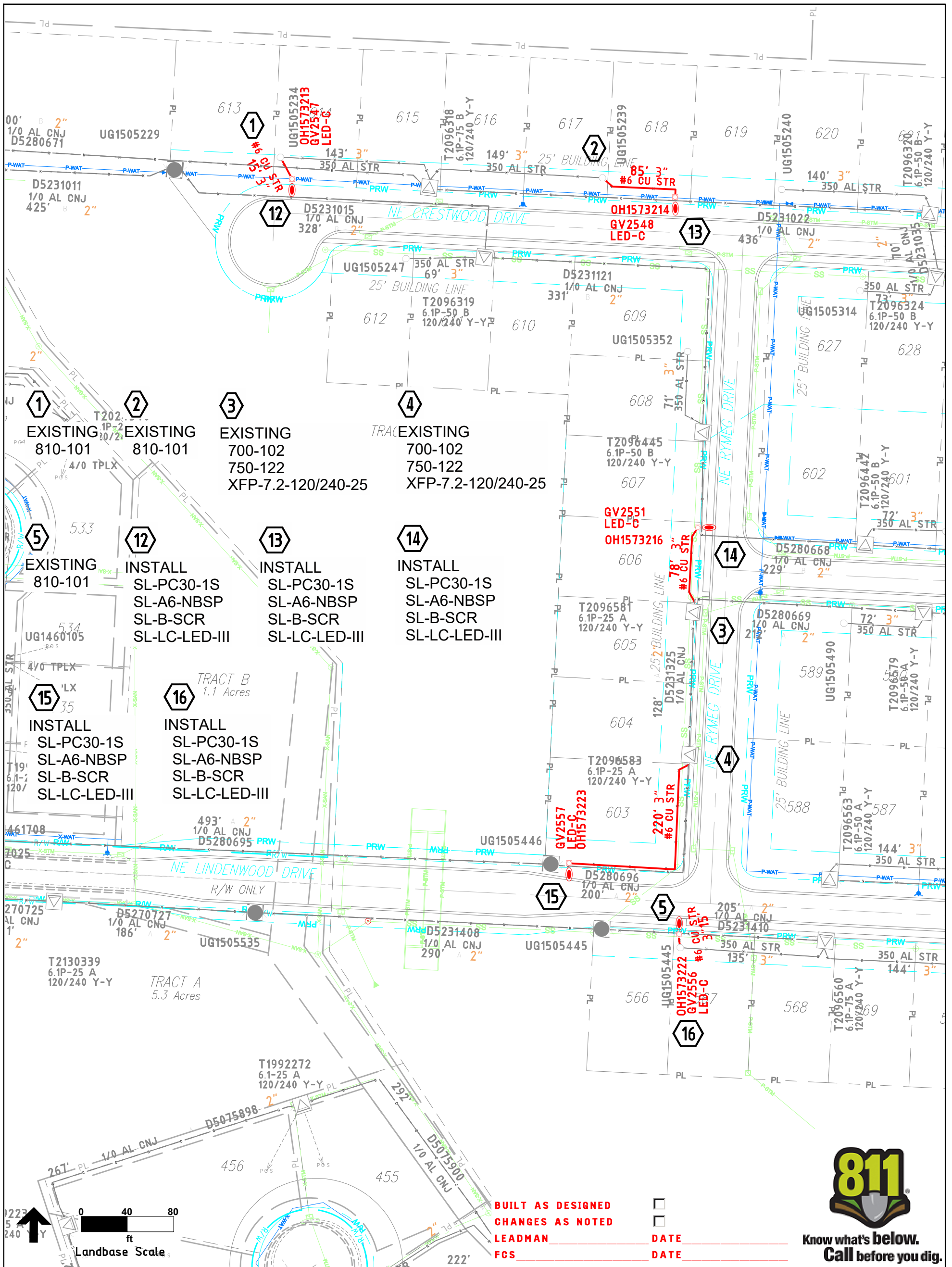
- EDP Existing Distribution Pole
- LED LED LIGHTING
- L Lumens
- MV Mercury Vapor
- MVS Mercury Vapor Streamlined
- OG Open Glass
- OH Overhead Wiring
- SP Steel Pole Mounting
- SVL Sodium Vapor Lucalox
- SVU Sodium Vapor Unalux
- SVUS Sodium Vapor Unalux Streamlined
- TS Traffic Signal (Location)
- UG Underground Wiring
- WP Wood Pole Mounting

Signed: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Date: \_\_\_\_\_

City Approver

FOR EVERGY USE ONLY	
CIS+ Updated By & Date:	_____
Acct #:	_____ revised 5/25/2023
Internal Use Only	

INTENTIONALLY LEFT BLANK

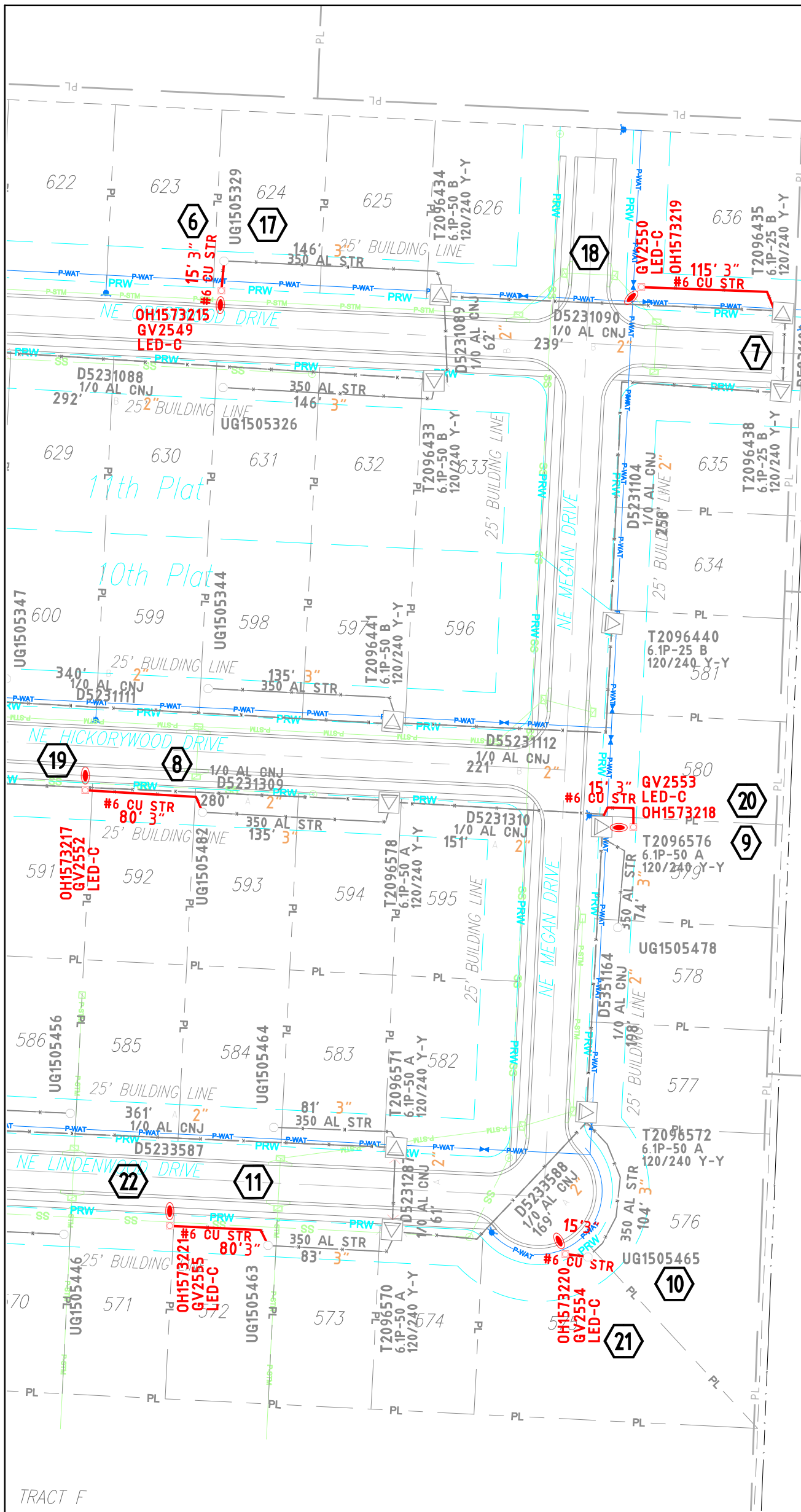


CONTACTS		T/R/S/QS: 49N/30W/22	REV	DATE	BY	CHECKED	REVIEWED	
Project Designer: Jennifer Nesbit Phone # : 816-518-9718 Black & McDonald		TITLE: ROSEWOOD HILLS 10TH PLAT ST	PRJ#:	50026229				
EXISTING ----- INSTALL - - - - - REMOVE - - - / - - - MODIFY - - - - -		ADDRESS: 1003 NE LINDENWOOD DR	WR#:	948656				
		CITY: GRAIN VALLEY	SEC DIST:	XXX				
		COUNTY: JA	CIRCUIT:	11832				
		STATE: MO ZIP: 64029						
		12.47 KV	JOB TYPE:	1STLT				
			SHEET:	1 OF 2				
			All facility locations should be field verified.					
					<b>BLUE SPRINGS</b> DESIGNED BY: JNESBIT REVIEWED BY: QJONES DATE: 03-07-2023			
					948656-1			

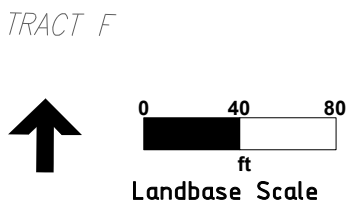
DISCLAIMER AND COPYRIGHT NOTICE. The information contained on this drawing/map is used to locate, identify and/or inventory Evergy Inc. electrical facilities located on parcels of land in the Evergy Inc. service area. It is intended for reference purposes only and is NOT to be construed or used as a "legal description." Map information is believed to be accurate but accuracy is not guaranteed. This information should not be relied upon as a substitute for an actual field survey. This drawing/map is not to be used as a substitute for using the ONE-CALL system for purposes of digging and excavation. You must call ONE-CALL (811) to notify operators of underground facilities of proposed excavation or digging to request that member companies mark their underground facilities before they dig! In no event will Evergy Inc. be liable for any damages, including loss of data, lost profits, business interruption, loss of business information or other pecuniary loss that might arise from the inaccuracy, use or misuse of this map or the information it contains. You are prohibited from reproducing or distributing this drawing/map or any portion of it without written permission of Evergy Inc. © Evergy Inc. All rights reserved.

INTENTIONALLY LEFT BLANK





- 6 EXISTING 810-101
- 7 EXISTING 700-102  
750-122  
XFP-7.2-120/240-25
- 8 EXISTING 810-101
- 9 EXISTING 700-102  
750-122  
XFP-7.2-120/240-50
- 10 EXISTING 810-101
- 11 EXISTING 810-101
- 17 INSTALL  
SL-PC30-1S  
SL-A6-NBSP  
SL-B-SCR  
SL-LC-LED-III
- 18 INSTALL  
SL-PC30-1S  
SL-A6-NBSP  
SL-B-SCR  
SL-LC-LED-III
- 19 INSTALL  
SL-PC30-1S  
SL-A6-NBSP  
SL-B-SCR  
SL-LC-LED-III
- 20 INSTALL  
SL-PC30-1S  
SL-A6-NBSP  
SL-B-SCR  
SL-LC-LED-III
- 21 INSTALL  
SL-PC30-1S  
SL-A6-NBSP  
SL-B-SCR  
SL-LC-LED-III
- 22 INSTALL  
SL-PC30-1S  
SL-A6-NBSP  
SL-B-SCR  
SL-LC-LED-III



**BUILT AS DESIGNED**   
**CHANGES AS NOTED**   
**LEADMAN** \_\_\_\_\_ **DATE** \_\_\_\_\_  
**FCS** \_\_\_\_\_ **DATE** \_\_\_\_\_



Know what's below.  
Call before you dig.

CONTACTS		T/R/S/QS: 49N/30W/22	REV	DATE	BY	CHECKED	REVIEWED
Project Designer: Jennifer Nesbit Phone #: 816-518-9718 Black & McDonald	EXISTING ----- INSTALL - - - - - REMOVE ---/--- MODIFY - - - - -	TITLE: ROSEWOOD HILLS 10TH PLAT ST	PRJ#: 50026229	All facility locations should be field verified.		<b>BLUE SPRINGS</b> DESIGNED BY: JNESBIT REVIEWED BY: QJONES DATE: 03-07-2023 <b>948656-1</b>	
		ADDRESS: 1003 NE LINDENWOOD DR	WR#: 948656				
		CITY: GRAIN VALLEY	SEC DIST: XXX				
		COUNTY: JA	CIRCUIT: 11832				
		STATE: MO ZIP: 64029					
12.47 KV	JOB TYPE: 1STLT	SHEET: 2 OF 2					

DISCLAIMER AND COPYRIGHT NOTICE. The information contained on this drawing/map is used to locate, identify and/or inventory Evergy Inc. electrical facilities located on parcels of land in the Evergy Inc. service area. It is intended for reference purposes only and is NOT to be construed or used as a "legal description." Map information is believed to be accurate but accuracy is not guaranteed. This information should not be relied upon as a substitute for an actual field survey. This drawing/map is not to be used as a substitute for using the ONE-CALL system for purposes of digging and excavation. You must call ONE-CALL (811) to notify operators of underground facilities of proposed excavation or digging to request that member companies mark their underground facilities before they dig! In no event will Evergy Inc. be liable for any damages, including loss of data, lost profits, business interruption, loss of business information or other pecuniary loss that might arise from the inaccuracy, use or misuse of this map or the information it contains. You are prohibited from reproducing or distributing this drawing/map or any portion of it without written permission of Evergy Inc. © Evergy Inc. All rights reserved.

INTENTIONALLY LEFT BLANK

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

<b>MEETING DATE</b>	06/12/2023	
<b>RESOLUTION NUMBER</b>	R23-46	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF THREE NEW STREET LIGHTS IN THE GREYSTONE PLAZA 2<sup>ND</sup> PLAT SUBDIVISION</b>	
<b>REQUESTING DEPARTMENT</b>	Community Development	
<b>PRESENTER</b>	Mark Trosen, Community Development Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	3 @ \$32.09/month
	Budget Line Item:	210-55-76600
	Balance Available	\$ .00
	New Appropriation Required:	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>PURPOSE</b>	Provide lighting of the road and community safety	
<b>BACKGROUND</b>	These streetlights will be placed in the newly developed subdivision. The developer has paid the fees for these lights as part of the construction permit. The lights are located on NE Shale Court.	
<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>	Resolution, Everyy Pricing List & Everyy diagrams	

*June 12, 2023*

**R23-46**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY  
AUTHORIZING THE INSTALLATION OF THREE NEW STREET LIGHTS IN THE  
GREYSTONE PLAZA 2<sup>ND</sup> PLAT SUBDIVISION**

**WHEREAS,** the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and

**WHEREAS,** development in Grain Valley is ongoing, and the need for streetlights is required on various streets; and

**WHEREAS,** The City has a lease agreement with Evergy for the installation and maintenance of streetlights and Evergy has studied the area and believe that it warrants additional lighting; and

**WHEREAS,** Evergy has recommended the installation of streetlights as indicated on the attached authorization in the Greystone 2<sup>nd</sup> Plat Subdivision.

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

**SECTION 1:** Authorization for the installation of three new street lights in the Greystone Plaza 2<sup>nd</sup> Plat subdivision provided in Exhibit "A" attached herein.

*PASSED and APPROVED (-) this \_\_\_ Day of \_\_\_\_\_, 2023.*

---

Mike Todd  
Mayor

ATTEST:

---

Jamie Logan  
City Clerk



**AUTHORIZATION FOR STREET LIGHT CHANGES**

**CITY OF GRAIN VALLEY, MO**

The City has requested the following installation/removal or changes to the following lights, K Evergy WR#1065423  
 The City understands and agrees to the billing changes as follows:

Add or Remove	STLT #	Watts/ Lumens	Type*	CIS+Rate Code (MON)	MRU Code #	UFLID #	Location	Monthly Cost
Add 1	GV2544	7500	LED C STLT	L0CAG	MOMLL		1547 NE SHALE CT	\$ 21.79
Add 1	GV2545	7500	LED C STLT	L0CAG	MOMLL		1517 NE SHALE CT	\$ 21.79
Add 1	G2546	7500	LED C STLT	L0CAG	MOMLL		1501 NE SHALE CT	\$ 21.79
Add 3	POLE		STEEL	OMPLG	MOMLL		3X5.16	\$ 15.48
Add 3	WIRE	UND SOD	UG	OEUSG	MOMLL		3X4.84	\$ 15.42
<b>Total Monthly</b>								<b>\$96.27</b>

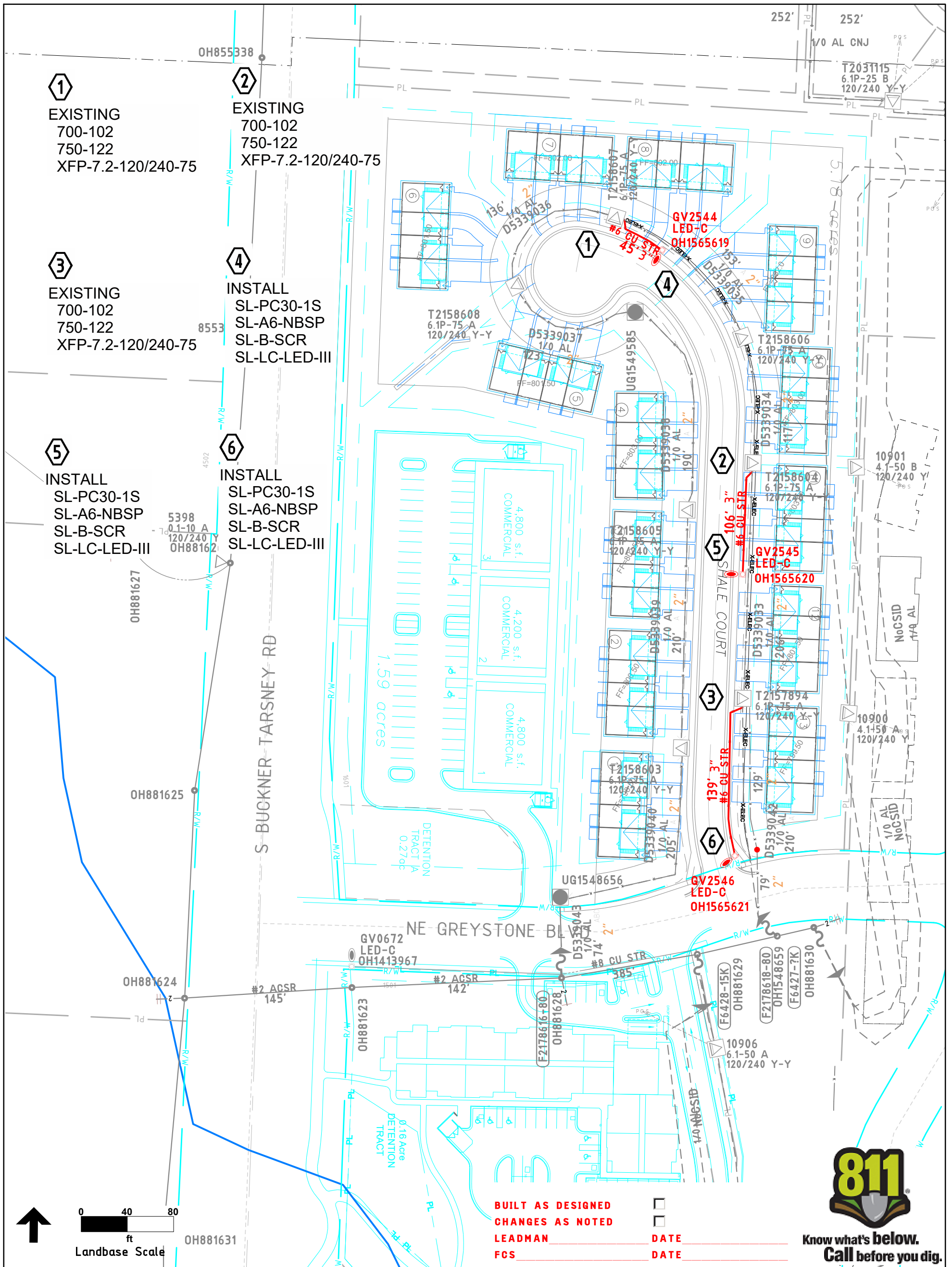
- EDP Existing Distribution Pole
- LED LED LIGHTING
- L Lumens
- MV Mercury Vapor
- MVS Mercury Vapor Streamlined
- OG Open Glass
- OH Overhead Wiring
- SP Steel Pole Mounting
- SVL Sodium Vapor Lucalox
- SVU Sodium Vapor Unalux
- SVUS Sodium Vapor Unalux Streamlined
- TS Traffic Signal (Location)
- UG Underground Wiring
- WP Wood Pole Mounting

Signed: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Date: \_\_\_\_\_

City Approver

FOR EVERGY USE ONLY	
CIS+ Updated By & Date:	_____
Acct #:	_____ revised 5/26/2023
Internal Use Only	

INTENTIONALLY LEFT BLANK



**BUILT AS DESIGNED**   
**CHANGES AS NOTED**   
**LEADMAN** \_\_\_\_\_ **DATE** \_\_\_\_\_  
**FCS** \_\_\_\_\_ **DATE** \_\_\_\_\_



**Know what's below.  
Call before you dig.**

CONTACTS		T/R/S/QS: 49N/30W/26	REV	DATE	BY	CHECKED	REVIEWED	
Project Designer: Jennifer Nesbit Phone #: 816-518-9718 Black & McDonald		TITLE: GREYSTONE ST LIGHTS 2ND PLAT	All facility locations should be field verified.					<b>BLUE SPRINGS</b> DESIGNED BY: JNESBIT REVIEWED BY: NMICHAEL DATE: 12-04-2022 <b>1065423-1</b>
EXISTING ----- INSTALL - - - - - REMOVE ---/--- MODIFY - - - - -		ADDRESS: 1500 NE SHALE CT	PRJ#: 50034368					
		CITY: GRAIN VALLEY	WR#: 1065423					
		COUNTY: JA	SEC DIST: XXX					
		STATE: MO ZIP: 64029	CIRCUIT: 11832					
12.47 KV	JOB TYPE: 1STLT	SHEET: 1 OF 1						

DISCLAIMER AND COPYRIGHT NOTICE. The information contained on this drawing/map is used to locate, identify and/or inventory Evergy Inc. electrical facilities located on parcels of land in the Evergy Inc. service area. It is intended for reference purposes only and is NOT to be construed or used as a "legal description." Map information is believed to be accurate but accuracy is not guaranteed. This information should not be relied upon as a substitute for an actual field survey. This drawing/map is not to be used as a substitute for using the ONE-CALL system for purposes of digging and excavation. You must call ONE-CALL (811) to notify operators of underground facilities of proposed excavation or digging to request that member companies mark their underground facilities before they dig! In no event will Evergy Inc. be liable for any damages, including loss of data, lost profits, business interruption, loss of business information or other pecuniary loss that might arise from the inaccuracy, use or misuse of this map or the information it contains. You are prohibited from reproducing or distributing this drawing/map or any portion of it without written permission of Evergy Inc. © Evergy Inc. All rights reserved.

INTENTIONALLY LEFT BLANK



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

<b>MEETING DATE</b>	06/12/2023	
<b>BILL NUMBER</b>	R23-47	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH THE GRAIN VALLEY CHAMBER OF COMMERCE</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ken Murphy, City Administrator	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$10,000
	Budget Line Item:	170-70-72000
	Balance Available:	\$25,750
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To continue the relationship between the city and the Grain Valley Chamber of Commerce (previously Grain Valley Partnership).	
<b>BACKGROUND</b>	The city has been a community partner with the Grain Valley Partnership and Chamber of Commerce for a number of years and is at the end of the most current agreement with the Partnership.	
<b>SPECIAL NOTES</b>	The Board of Directors of the Grain Valley Partnership made the decision to focus on what they are most equipped to handle, which is Chamber of Commerce functions. With that, the decision was made to be known again as the Grain Valley Chamber of Commerce.	
<b>ANALYSIS</b>	This agreement between the City and Chamber is important to continue to advance Grain Valley in supporting current and future businesses to ensure they have the resources and support necessary to succeed. The funding amount from previous years has been reduced to account for the reduction in services being requested. This is a one year agreement and we will evaluate future agreements when that time comes.	

<b>PUBLIC INFORMATION PROCESS</b>	Not Applicable
<b>BOARD OR COMMISSION RECOMMENDATION</b>	Not Applicable
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Agreement

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*June 12, 2023*

RESOLUTION NUMBER  
R23-47

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY  
AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A COOPERATIVE  
AGREEMENT WITH THE GRAIN VALLEY CHAMBER OF COMMERCE**

**WHEREAS**, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the constant improvement of the City of Grain Valley through investment in the Grain Valley Chamber of Commerce; and

**WHEREAS**, the Grain Valley Chamber of Commerce was formed to assist and aid Grain Valley businesses with any assistance they may need; and

**WHEREAS**, the City of Grain Valley is a major financial contributor to the Chamber, and both organizations desire to memorialize their operational and strategic partnership through the formal adoption of an agreement for services.

**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 of the City of Grain Valley, Missouri agrees that the Grain Valley Chamber of Commerce shall, in consideration of a one year agreement and financial support from the City in the amount of \$10,000, provide the following services for Grain Valley as set forth in Exhibit A.

*PASSED and APPROVED, via voice vote, (-) this \_\_\_ Day of June, 2023.*

---

Mike Todd  
Mayor

ATTEST:

---

Jamie Logan  
City Clerk

[R23-47]

INTENTIONALLY LEFT BLANK

## Exhibit A

### COOPERATIVE AGREEMENT BETWEEN THE CITY OF GRAIN VALLEY, MISSOURI AND THE GRAIN VALLEY CHAMBER OF COMMERCE

This Agreement made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between the CITY OF GRAIN VALLEY, MISSOURI, hereinafter referred to as "GRAIN VALLEY" or "City", and the GRAIN VALLEY CHAMBER OF COMMERCE, previously known as the GRAIN VALLEY PARTNERSHIP, hereinafter referred to as the "CHAMBER".

WHEREAS, the City desires to be an integral part of an independent, membership based Chamber that would be comprised of Board members; and

WHEREAS, the Mayor and Board of Aldermen acknowledge the importance of a strong Chamber for the health of the business community; and

WHEREAS, the City of Grain Valley is a major financial contributor to the Chamber, and both organizations desire to memorialize their operational and strategic partnership through the formal adoption of an Agreement for services.

NOW, THEREFORE, BE IT AGREED by the City of Grain Valley, Missouri, hereinafter referred to as "City," and the Grain Valley Chamber of Commerce, hereinafter referred to as "the Chamber," that the Chamber shall in consideration of a one-year agreement of financial support from the City over the next City fiscal year totaling \$10,000, provide the following services for Grain Valley and as set forth hereafter:

#### **I. DUTIES AND RESPONSIBILITIES OF THE CHAMBER**

- a. The Chamber shall work with existing businesses to identify and address growth opportunities and work to resolve impediments to growth and retention. Through communication with existing businesses, the Chamber shall monitor trends and conditions, provide guidance, and adjust needed services to maintain and expand the City's Business base. The Chamber shall also promote the general economic welfare of the City.
- b. Chamber shall formally present at one meeting of the Board of Aldermen in the first quarter of the calendar year. The purpose of this meeting is to update the city on its goals, accomplishments, and future strategic priorities. Furthermore, the Chamber shall be available to take questions from the Board of Aldermen at these meetings.
- c. The Chamber shall make itself available to provide verbal reports and presentations to the Board of Aldermen upon request by the City Administrator.
- d. Membership of the Chamber shall consist of business entities, organizations, and individuals who pay an annual membership fee to the Chamber. Additionally, the Chamber shall designate in its organization's bylaws directors who are under no obligation to pay an annual membership fee. Such directors shall be:
  - i. The Mayor of Grain Valley and/or their designee;
  - ii. The City Administrator of Grain Valley and/or their designee.

## Exhibit A

- e. The Chamber's Board of Directors shall have complete responsibility and authority for all budget issues, payroll, personnel, operating accounts, and/or facility and capital needs as identified annually and as funded through financial and/or in-kind contributions to the Chamber. The Chamber shall develop policies to govern the day-to-day operations of the organization. The Chamber shall provide a copy of its policy manual to the City and inform the City of any updates to it.

### II. DUTIES AND RESPONSIBILITIES OF THE CITY

- a. The city agrees to provide funding to the Chamber in an amount authorized in the City's annual budget. The budgeted amount from the city for 2023 is \$10,000. The City shall make all funds approved by the Board of Aldermen available for use by the Chamber upon execution of this Agreement.

### III. MISCELLANEOUS TERMS

- a. **SUPERSEDING OF PREVIOUS AGREEMENT**—It is agreed and acknowledged by the Chamber and the City (collectively referred to as the "Parties") that the previous agreement between the City and the Chamber (previously referred to as the Grain Valley Partnership), dated May 9, 2022, and attached hereto as Exhibit B, is terminated by mutual consent and superseded by this Agreement.
- b. **TERM**—This Agreement shall run for a period of one (1) year from the initial date of signing and shall be subject to renewal and renegotiations on or before the Agreement's expiration.
- c. **TERMINATION**—In the event that either party should seek to terminate this Agreement, which may be terminated for any reason whatsoever, the party seeking to terminate the Agreement shall give written notice of no less than ninety (90) days to the other party prior to termination of said Agreement. The foregoing notwithstanding, termination of this Agreement shall occur no earlier than six months following the expiration of the then current annual appropriation. At the expiration or termination of this Agreement the Chamber shall deliver to the City any unexpended City funds, which shall be identified as the pro-rata percentage of the City's overall contribution to the Chamber's budget for the current year of operations. All items of tangible property will be considered purchased by the Chamber from private sector membership and shall be considered Chamber property. The City agrees that if the City terminates this Agreement, it will reimburse the Chamber for any reasonable contractual obligations agreed to or incurred by the Chamber in furtherance of this approved Agreement prior to receiving written notice of the termination.
- d. **INDEPENDENT CONTRACTOR**—It is specifically acknowledged, understood, and agreed that the Chamber will be acting as a free and independent contractor under the terms of this Agreement and that no person employed by the Chamber

## Exhibit A

in any capacity whatever shall be considered to be an employee of Grain Valley for any purpose whatsoever. The parties hereto each agree that they shall not:

- i. Represent in any manner the relationship between them to be anything other than an independent contractor relationship, or
  - ii. Represent in any manner that either party has any authority to bind the other in any third-party contractual relationships whatsoever or as to any financial incentive that may be made available to a third-party.
- e. Under this Agreement, the City shall not be deemed to be the employer, partner, joint venture, an associate or any kind of legal designee of Chamber in connection with or flowing from this Agreement, other than that of an independent contractor.
- f. The Chamber shall have exclusive control over the methods and the order in which work arising under this Agreement is accomplished.
- g. ASSIGNMENT—This Agreement, or any interest herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances by the Chamber without the express, written permission of Grain Valley.
- h. SUBCONTRACTORS—The Chamber, subject to policies and procedures adopted by the Chamber, may engage the services of any subcontractors or other professional associates in connection with services covered by this Agreement. The City of Grain Valley shall not be liable or responsible for funding any agreements, obligations, or services beyond those which are specifically approved by the City.
- i. DEFAULT—Grain Valley, at its option, may by written notice to the Chamber, declare this Agreement in default if the Chamber defaults in the performance of any of its obligations. In the event the Chamber is given written notice of the default, the Chamber shall have thirty (30) days to cure the default from the date of the written notice requiring a default to be cured. If the default is not cured within the thirty (30) day time period, Grain Valley may immediately terminate the Agreement notwithstanding any provisions herein to the contrary. The Chamber, at its option, may by written notice to Grain Valley, declare this Agreement in default if Grain Valley defaults in the performance of any of its obligations hereunder. If Grain Valley fails to cure said default within thirty (30) days of the date of the written notice requiring default to be cured, the Chamber may immediately terminate the Agreement notwithstanding any provision herein to the contrary.
- j. INDEMNIFICATION—The Chamber shall indemnify to the extent permitted by law and save harmless and defend Grain Valley, its agents, servants and employees from and against any claim, demand or cause of action of whatsoever kind or nature arising out of error, omission or negligent act of the Chamber, its agents, servants or employees occurring in the performance of activities or

**Exhibit A**

services under this Agreement. To the extent permitted by law, Grain Valley shall indemnify and hold the Chamber harmless and defend the Chamber, its agents, servants, and employees from and against any claim, demand or cause of action whatsoever or whatsoever kind or nature arising out of error, omission or negligent act of Grain Valley, its servants or employees in the performance of services under this Agreement but only to the extent of damages directly resulting from the error, omission or negligent act.

- k. NOTICES—When either party desires to give notice to the other, it must be given by written notice, sent by registered United States mail, with return receipt requested, addressed to the party for whom it is intended, at the place last specified, and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to wit:

City of Grain Valley:  
City Administrator  
711 S. Main Street, Grain Valley Missouri 64029

Grain Valley Chamber of Commerce:  
1452 Eagles Parkway  
Grain Valley, Missouri 64029.

- l. MODIFICATIONS—No modification, amendment or alteration of the terms or conditions contained herein shall be effective unless contained in a written document executed by the parties hereto.
- m. SEVERABILITY—If any provision of this Agreement is held illegal or unenforceable, such provision shall be severed and shall be inoperative, with the remainder of this Agreement remaining operative and binding on the parties.

Witnessed whereof, the parties have hereunto executed this Agreement this \_\_\_\_\_ day of \_\_\_\_\_ 2023, after being duly authorized by the Board of Aldermen of the City of Grain Valley and the Board of Directors of the Chamber.

CITY OF GRAIN VALLEY, MISSOURI

GRAIN VALLEY CHAMBER

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
\_\_\_\_\_, City Clerk



**Exhibit A**

INTENTIONALLY LEFT BLANK

## Exhibit B

### COOPERATIVE AGREEMENT BETWEEN THE CITY OF GRAIN VALLEY, MISSOURI AND THE GRAIN VALLEY PARTNERSHIP

This Agreement made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the CITY OF GRAIN VALLEY, MISSOURI, hereinafter referred to as "GRAIN VALLEY" or "City", and the GRAIN VALLEY PARTNERSHIP, hereinafter referred to as the "PARTNERSHIP".

WHEREAS, the City desired to create an independent, membership based Partnership be formed that would be comprised of Board members; and

WHEREAS, the Mayor of Grain Valley commissioned the Grain Valley Economic Development Task Force to research and create the Grain Valley Economic Development Corporation; and

WHEREAS, on April 11, 2008, the Grain Valley Economic Development Corporation a 501 (c)(3) corporation was created by the filing of the articles of incorporation with the Missouri Secretary of State; and

WHEREAS, the Grain Valley Economic Development Corporation merged with the Grain Valley Chamber of Commerce to form the Grain Valley Partnership; and

WHEREAS, the City of Grain Valley is a major financial contributor to the Grain Valley Partnership, and both organizations desire to memorialize their operational and strategic partnership through the formal adoption of an Agreement for services.

NOW, THEREFORE, BE IT AGREED by the City of Grain Valley, Missouri, hereinafter referred to as "City," and the Grain Valley Partnership, hereinafter referred to as "the Partnership," that the Partnership shall in consideration of a three-year agreement of financial support from the City over the next City fiscal year totaling \$25,000, provide the following services for Grain Valley and as set forth hereafter:

#### **I. DUTIES AND RESPONSIBILITIES OF THE PARTNERSHIP**

- a. The Partnership shall work with existing businesses to identify and address growth opportunities and work to resolve impediments to growth and retention. Through daily communication with existing businesses, the Partnership shall monitor trends and conditions, provide guidance, and adjust needed services to maintain and expand the City's Business base. The Partnership shall also promote the general economic welfare of the City.
- b. The Partnership shall define broad business development objectives, recommend action plans to fulfill those objectives, and develop budgets to support these action plans. The Partnership's Board of Directors shall review, amend as necessary, and approve of these objectives, action plans, and budgets. Collectively, these items shall be referenced as Reports. Upon approval by the Board of Directors, the Partnership shall submit the Reports on a biannual basis to the City's Board of Alderman for consideration and approval. The deadlines for these submittals shall be on April 1<sup>st</sup> and October 1<sup>st</sup> of each year of the term of this Agreement.
- c. Partnership shall formally present at two meetings of the Board of Aldermen, one in April and one in October. The purpose of these meetings is to update the City on the goals, accomplishments, future strategic priorities, and Reports referenced in Paragraph

## Exhibit B

I(b) of this Agreement. Furthermore, the Partnership shall be available to take questions from the Board of Aldermen at these meetings.

- d. The Partnership Board of Directors shall review, approve, and recommend the Partnership annual business plan, budget and annual appropriation request, and submit each request to the City for consideration and final approval by the Board of Aldermen. The Budget for the operation of the Partnership shall identify both estimated private sector funding levels and those funds to be requested from the City for various expenses. This business plan shall be submitted on October 1<sup>st</sup> of each year of the term of this Agreement.
- e. The Partnership shall make itself available to provide verbal reports and presentations to the Board of Aldermen upon request by the City Administrator. Such reports and presentations shall pertain to activities, accomplishments, and priority issues to be developed in accordance with the terms of this agreement and the annual Partnership Business Plan. Upon such request, the Partnership shall submit such reports and presentations to the Board of Aldermen and the City Administrator.
- f. Partnership shall provide frequent verbal and written updates of a confidential nature for projects and organizational matters to the City Administrator and Mayor as representatives of the City.
- g. Membership of the Partnership shall consist of business entities, organizations, and individuals who pay an annual membership fee to the Partnership. Additionally, the Partnership shall designate in its organization's bylaws, members who are under no obligation to pay an annual membership fee. Such members shall be:
  - i. The Mayor of Grain Valley and/or their designee;
  - ii. The City Administrator of Grain Valley and/or their designee;
  - iii. A designee of the Central Jackson County Fire Protection Service; and
  - iv. A Grain Valley School District designee.
- h. The Partnership shall cooperate fully with the City and consult with the City in receiving recommendations concerning operations and management during the presentation and review of the current and proposed business plan and proposed budget request of the City, including the auditor's recommendations.
- i. The Partnership's Board of Directors shall have complete responsibility and authority for all budget issues, payroll, personnel, operating accounts, and/or facility and capital needs as identified annually and as funded through financial and/or in-kind contributions to the Partnership. The Partnership shall develop policies to govern the day-to-day operations of the organization. The Partnership shall provide a copy of its policy manual to the City and inform the City of any updates to it.

## **Exhibit B**

- j. It is understood by the Parties that the purpose of the Partnership is to encourage economic development in the City with primary focus on creating and retaining jobs and increasing and retaining capital investment within the City.
- k. All public and private funds received by the Partnership shall be restricted solely for economic development purposes as determined by the Partnership's Board of Directors. The Partnership shall submit a detailed line-item annual budget to the City upon the City's request to meet the City's budget planning requirements.

### **II. DUTIES AND RESPONSIBILITIES OF THE CITY**

- a. The City agrees to provide funding to the Partnership in an amount authorized in the City's annual budget. The budgeted amount from the City for 2022 is \$25,000. The City shall make all funds approved by the Board of Aldermen available for use by the Partnership upon execution of this Agreement and on January 1<sup>st</sup> in subsequent years of the term of this Agreement.

### **III. MISCELLANEOUS TERMS**

- a. The City and/or its duly authorized agent shall be entitled to inspect and audit all books and records of the Partnership for compliance with the City's approved budget and Partnership agrees to make such books and records available to and for the City, upon formal request from the City, and will complete an independent annual audit of the Partnership's financial records and publicly report such findings.
- b. TERM—This Agreement shall run for a period of three (3) years from the initial date of May 1, 2022 and shall be subject to renewal and renegotiations on or before the Agreement's expiration on April 30<sup>th</sup>, 2025.
- c. TERMINATION—In the event that either party should seek to terminate this Agreement, which may be terminated for any reason whatsoever, the party seeking to terminate the Agreement shall give written notice of no less than one hundred eighty (180) days to the other party prior to termination of said Agreement. The foregoing notwithstanding, termination of this Agreement shall occur no earlier than six months following the expiration of the then current annual appropriation. At the expiration or termination of this Agreement the Partnership shall deliver to the City any unexpended City funds, which shall be identified as the pro-rata percentage of the City's overall contribution to the Partnership's budget for the current year of operations. All items of tangible property will be considered purchased by the Partnership from private sector membership and shall be considered Partnership property. The City agrees that if the City terminates this Agreement, it will reimburse the Partnership for any reasonable contractual obligations agreed to or incurred by the Partnership in furtherance of this approved Agreement prior to receiving written notice of the termination.
- d. INDEPENDENT CONTRACTOR—It is specifically acknowledged, understood, and agreed that the Partnership will be acting as a free and independent contractor under the terms of this Agreement and that no person employed by the Partnership in any capacity

## Exhibit B

whatever shall be considered to be an employee of Grain Valley for any purpose whatsoever. The parties hereto each agree that they shall not:

- i. Represent in any manner the relationship between them to be anything other than an independent contractor relationship, or
  - ii. Represent in any manner that either party has any authority to bind the other in any third-party contractual relationships whatsoever or as to any financial incentive that may be made available to a third-party.
- e. Under this Agreement, the City shall not be deemed to be the employer, partner, joint venture, an associate or any kind of legal designee of Partnership in connection with or flowing from this Agreement, other than that of an independent contractor.
- f. The Partnership shall have exclusive control over the methods and the order in which work arising under this Agreement is accomplished.
- g. ASSIGNMENT—This Agreement, or any interest herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances by the PARTNERSHIP without the express, written permission of Grain Valley.
- h. SUBCONTRACTORS—The Partnership, subject to policies and procedures adopted by the Partnership, may engage the services of any subcontractors or other professional associates in connection with services covered by this Agreement. The City of Grain Valley shall not be liable or responsible for funding any agreements, obligations, or services beyond those which are specifically approved by the City.
- i. EXTRAORDINARY BUDGET ISSUES—During the course of this Agreement, the Partnership agrees to comply with any unique request from the City to reduce budget spending. Such requests would be consistent with any other budget reductions or financial amendments imposed on other City departments and/or service areas. The Partnership may, apart from the normal budgeting process, request from the City, additional emergency funding needed because of unforeseen circumstances, soaring costs, or other unique expenses related to a one-time development opportunity not anticipated or known at the time the budget was prepared and approved. Such request shall be made in writing to the City Administrator. The City is under no obligation to approve such request.
- j. DEFAULT—Grain Valley, at its option, may by written notice to the Partnership, declare this Agreement in default if the Partnership defaults in the performance of any of its obligations. In the event the Partnership is given written notice of the default, the Partnership shall have thirty (30) days to cure the default from the date of the written notice requiring a default to be cured. If the default is not cured within the thirty (30) day time period, Grain Valley may immediately terminate the Agreement notwithstanding any provisions herein to the contrary. The Partnership, at its option, may by written notice to Grain Valley, declare this Agreement in default if Grain Valley defaults in the performance of any of its obligations hereunder. If Grain Valley fails to cure said default within thirty (30) days of the date of the written notice requiring default to be cured, the

## Exhibit B

Partnership may immediately terminate the Agreement notwithstanding any provision herein to the contrary.

- k. **INDEMNIFICATION**—The Partnership shall indemnify to the extent permitted by law and save harmless and defend Grain Valley, its agents, servants and employees from and against any claim, demand or cause of action of whatsoever kind or nature arising out of error, omission or negligent act of the Partnership, its agents, servants or employees occurring in the performance of activities or services under this Agreement. To the extent permitted by law, Grain Valley shall indemnify and hold the Partnership harmless and defend the Partnership, its agents, servants, and employees from and against any claim, demand or cause of action whatsoever or whatsoever kind or nature arising out of error, omission or negligent act of Grain Valley, its servants or employees in the performance of services under this Agreement but only to the extent of damages directly resulting from the error, omission or negligent act.
- l. **NOTICES**—When either party desires to give notice to the other, it must be given by written notice, sent by registered United States mail, with return receipt requested, addressed to the party for whom it is intended, at the place last specified, and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to wit:
- City of Grain Valley:  
City Administrator  
711 S. Main Street, Grain Valley Missouri 64029
- Grain Valley Partnership:  
1452 Eagles Parkway  
Grain Valley, Missouri 64029.
- m. **MODIFICATIONS**—No modification, amendment or alteration of the terms or conditions contained herein shall be effective unless contained in a written document executed by the parties hereto.
- n. **SEVERABILITY**—If any provision of this Agreement is held illegal or unenforceable, such provision shall be severed and shall be inoperative, with the remainder of this Agreement remaining operative and binding on the parties

**Exhibit B**

Witnessed whereof, the parties have hereunto executed this Agreement this \_\_\_\_\_ day of \_\_\_\_\_ 2022, after being duly authorized by the Board of Aldermen of the City of Grain Valley and the Board of Directors of the Partnership.

CITY OF GRAIN VALLEY, MISSOURI

GRAIN VALLEY PARTNERSHIP

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
\_\_\_\_\_, City Clerk



# *Ordinances*

INTENTIONALLY LEFT BLANK

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

<b>MEETING DATE</b>	05/22/2023, 06/12/2023	
<b>BILL NUMBER</b>	B23-19	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE ESTABLISHING A NEW CHAPTER OF THE GRAIN VALLEY MUNICIPAL CODE OF ORDINANCES, CHAPTER 145, PUBLIC RECORD REQUEST POLICY AND PROCEDURES</b>	
<b>REQUESTING DEPARTMENT</b>	ADMINISTRATION	
<b>PRESENTER</b>	KEN MURPHY, 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 establish a custodian of records and records request procedure for the City of Grain Valley	
<b>BACKGROUND</b>	The City of Grain Valley continues to improve on transparency with open records requests received by the public. The policy is to establish consistency in the way records requests are received and handled. The policy is proposed in compliance with the Missouri Sunshine Law 640.010 to 610.200.	
<b>SPECIAL NOTES</b>	The ordinance was amended	
<b>ANALYSIS</b>	None	
<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, Policy
---	-------------------

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B23-19

ORDINANCE NO.  
SECOND READING  
FIRST READING

\_\_\_\_\_  
\_\_\_\_\_  
May 22, 2023 (6-0)

**AN ORDINANCE ESTABLISHING A NEW CHAPTER OF THE GRAIN VALLEY MUNICIPAL  
CODE OF ORDINANCES, CHAPTER 145, PUBLIC RECORD REQUEST POLICY  
AND PROCEDURES**

**WHEREAS,** The City of Grain Valley desires to conduct its business in a public fashion and to advise all citizens of the community of meetings of the Board of Aldermen and all committees thereof; and

**WHEREAS,** records of the City are records that belong to the citizens, and as a general matter should be available to the public as a matter of course; and

**WHEREAS,** there are occasionally reasons that some meetings and some records need to be closed to the public,

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

Public Record Request Policy and Procedure

**SECTION 1: Custodian of Records Designated.**

The City Clerk is hereby designated as the “custodian of records” for the City of Grain Valley. Such designation does not mean the City Clerk will necessarily have all of the records in his or her possession, but simply is an indication to whom requests for copies of records and information regarding the City government shall be directed. Per the Missouri Sunshine Law, Chapter 610 of the state statutes, the Custodian of Records will respond to any records requests by either providing the requested records, informing the requestor that the records sought are closed with a citation of the provision for closure or explaining the cause of the delay with an estimation of when the records will be provided. The response will be sent within three business days of the receipt of the request; the three-day time period does not begin until the Custodian of Records is in direct receipt of the request. For example, if the Custodian of Records is out of the office a request will not be considered received until he/she is back at work. Requests for records made to persons other than the Custodian of Records shall be directed to the Custodian of Records in a timely manner, so that a response may be made to the request. If the person receiving the request is out of the office but receives a records request (ex: via email), then the person shall direct the request for records to the Custodian of Records upon their return to the office.

The Police Department of the City shall maintain records of all police-related records. The Police Operations Manager shall be the custodian of police records subject to

oversight from the City Clerk. All incident reports and arrest reports shall be open records; however certain information may need to be redacted from reports occasionally pursuant to RSMO 610. Notwithstanding any other provision of the law, investigative reports of the Police Department are closed records until the investigation becomes inactive. If any person is arrested and not charged with an offense against the law within 30 days of the person's arrest, the arrest report shall thereafter be a closed record except that the disposition portion of the record may be accessed. Please refer to the Comprehensive Fee Schedule for police related records fees.

## **SECTION 2: How Records are Requested.**

Requesters are encouraged to submit requests for records in writing. Oral requests, if received by the City Clerk, shall be immediately recorded in written form to document the same. All requests for records, whether submitted by a requester in writing or orally, shall ultimately be documented in writing using the records request form prescribed by the City of Grain Valley.

## **SECTION 3: Response Desired to be Noted on the Request.**

The requesting party shall indicate on the request the manner in which a response is desired. In the absence of instructions to the contrary, it will be assumed the requesting party wants to receive a response in the same form as the original request. Example: If someone mails a records request, it will be assumed a mailed response is required.

## **SECTION 4: Response Within 3 Business Days.**

The custodian of records shall respond to the request within 3 business days of its receipt by said custodian. A "business day" is a day when City Hall is open for the conduct of City business during its normal business hours. While it is desirable that an entire transaction be completed within 3 business days, there may be circumstances where clarification or explanation of the request is necessary, or where it may be necessary to provide only part of the requested information additional searches are completed. If records contain open and closed information, closed information should be redacted.

The Custodian of Records ensures that, within 3 business days from receipt of the request, one of the following occurs:

- 1) The requester receives copies of the record, as requested;
- 2) If the City of Grain Valley does not have legal custody of the record, written notice of that fact along with the name of the entity that has legal custody of the record, if known, is provided to the requestor;
- 3) If the record has been destroyed pursuant to the City's records retention schedule, written notice of that fact is provided;
- 4) If the City is unable to fulfill the request within the 3 days, written notice of that fact and date that the record will be available is provided;

- 5) If the request is denied, written notice with citation to the specific statute or other legal authority making the record confidential is provided;

Upon receipt of all responsive documents, the Custodian of Records determines what is closed. Any questionable documents should be provided to the City Attorney for review.

Copies of the request and response to same shall be kept by the Custodian of Record.

#### **SECTION 5: Request for Searches Including Extraordinary Requests.**

Records requests including "all documents" or "every document" of a particular sort involves the city to review every record to certify "all" or "every" document has been searched or require significant use of personnel or resources to produce would be designated as an *Extraordinary Public Record Request*. Such searches are expensive. As a general rule, the Custodian of Records is not expected to engage in extensive searches or compilations. Any search request requiring more than 15 minutes of staff time will be refused without an advance deposit for the estimated time required to search for the records.

- 1) Such request may apply to more than one staff member or department
- 2) The requestor will be advised of the cost and payment in full is required before City staff will process the request
- 3) The amount deposited by the requestor shall include the estimated staff time to retrieve or reproduce the record(s) and the actual copies.
- 4) The criteria listed are guidelines which may be expanded depending on the circumstances of the request
- 5) Fees may be imposed in accordance with RSMO 610.

#### **SECTION 6: Fees.**

Fees for search, retrieval, and copying of City Records shall be:

- 1) For a search of 15 minutes or less, there is no retrieval fee
- 2) For a search and retrieval of documents requiring more than 15 minutes shall be charged in intervals of 15 minutes of time will include a copying fee of \$.10 per sheet of paper not to exceed 9x14inches, plus the hourly wage fee for the City Staff member to duplicate the records that would result in the lowest amount of charges. The City shall receive payment prior to the duplication or search of documents.
- 3) For copies that must be made elsewhere or using other equipment available at City Hall, the actual charges imposed for making the copies (including any taxes imposed) will also be charged.

#### **SECTION 7: Closed Records.**

All records of the City which are permitted to be closed records by reason of the Sunshine Law, or by any other Missouri Statute or regulation shall be maintained as a closed record. No such closed record shall be released to any person who is not part of the City government except those that are reasonably necessary to prepare an audit report requested by the City and the City's attorney is able to see such records as are reasonably necessary to represent the City. Requests that closed records be open to

public inspection will be considered on a case-by-case basis by the City's Board of Aldermen.

**SECTION 8: Public Notice Board.**

The Custodian of Records shall establish a fixed place where all public notices and agendas will be posted. This should be in a place accessible to members of the public at all times. The notice board is located in the City Hall vestibule on the digital notice board and notices are also posted to the City's website. **A hard copy of the agenda will also be posted in the bulletin board.**

Read two times and PASSED by the Board of Aldermen this \_\_\_\_\_ day of \_\_\_\_\_, 2023, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD	_____	ALDERMAN BRAY	_____
ALDERMAN CLEAVER	_____	ALDERMAN KNOX	_____
ALDERMAN MILLS	_____	ALDERMAN SKINNER	_____

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

Approved as to form:

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

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

ATTEST:

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



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

<b>MEETING DATE</b>	5/22/2023, 6/12/2023	
<b>BILL NUMBER</b>	B23-20	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY THAT IS CONTIGUOUS AND COMPACT TO THE EXISTING CITY LIMITS OF GRAIN VALLEY, MISSOURI FOR GRAIN VALLEY SAFETY STORAGE LLC.</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT DEPARTMENT	
<b>PRESENTER</b>	MARK TROSEN, DIRECTOR	
<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 voluntary annex property into the corporate limits of the city pursuant to Section 71.012 RSMo.	
<b>BACKGROUND</b>	Property owner is requesting annexation for the availability of city utilities.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	The City sewer is available and runs through the property on the west side. The 12-inch water main would need to be extended either south or north to the property. Please refer to Utility Map Locations	
<b>PUBLIC INFORMATION PROCESS</b>	Public Notice was advertised on May 12, 2023, in the Examiner Newspaper. Notification was provided in writing to surrounding property owners and political subdivisions. A sign was posted on the property.	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	

**REFERENCE DOCUMENTS  
ATTACHED**

Ordinance, Petition filed by Grain Valley Safety Storage  
LLC (David Ward), Annexation Exhibit, Utility Map  
Locations

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B23-20

ORDINANCE NO.  
SECOND READING  
FIRST READING

\_\_\_\_\_  
\_\_\_\_\_  
May 22, 2023 (6-0)

**AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY THAT IS CONTIGUOUS AND  
COMPACT TO THE EXISTING CITY LIMITS OF GRAIN VALLEY, MISSOURI FOR GRAIN  
VALLEY SAFETY STORAGE LLC**

**WHEREAS**, on May 8, 2023, a verified petition signed by David Ward on behalf of Grain Valley Safety Storage LLC, the owner of the real estate hereinafter described requesting annexation of said territory into the City of Grain Valley, Missouri, was filed with the City; and

**WHEREAS**, said real estate as hereinafter described is adjacent and contiguous to the present corporate limits of the City of Grain Valley, Missouri; and

**WHEREAS**, a public hearing concerning said matter was held at the Grain Valley City Hall in Grain Valley, Missouri, at the hour of 7:00 p.m. on May 22, 2023; and

**WHEREAS**, notice of said Public Hearing was given by publication of notice thereof, on May 12, 2023 in the Examiner, a daily newspaper of general circulation in the County of Jackson, State of Missouri; and

**WHEREAS**, a letter was sent to surrounding property owners and interested parties as well as a sign was posted on the property regarding the public hearing; and

**WHEREAS**, at said Public Hearing, all interested persons, corporations or political subdivisions were afforded the opportunity to present evidence regarding the proposed annexation; and

**WHEREAS**, no written objection to the proposed annexation was filed with the Board of Aldermen of the City of Grain Valley, Missouri within fourteen days after the public hearing; and

**WHEREAS**, the Board of Aldermen of the City of Grain Valley, Missouri, does find and determine that said annexation is reasonable and necessary to the proper development of the city; and

**WHEREAS**, the Developer/Owner is responsible to extend City services into this area; and

**WHEREAS**, the Developer/Owner is responsible for all fees associated with developing this area.

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

**SECTION I:** Pursuant to the provision of Section 71.012 RSMo 1978, the following described real estate is hereby annexed into the City of Grain Valley, Missouri, to wit:

**Grain Valley Safety Storage, LLC – 4502 S Buckner Tarsney Road.**

Tax Parcel ID – 37-520-02-12-00-0-00-000 – This tract is generally located ¼ mile south of Duncan Road on the west side of Buckner Tarsney Road and is legally described as part of the southwest quarter of the northwest quarter of Section 26, Township 49N, Range 30W, described as follows: Beginning at the northeast corner of the southwest quarter of the northwest quarter of said Section 26; thence south 130 feet; thence west 670.15 feet; thence north 130 feet to the north line of said quarter quarter section; thence east 670.15 feet to the point of beginning, except that part in roads, all in Jackson County, Missouri.

**SECTION II:** The boundaries of the City of Grain Valley, Missouri, hereby are altered to encompass the above-described tract of land lying adjacent and contiguous to the present corporate limits.

**SECTION III:** The City Clerk of the City of Grain Valley hereby is ordered to cause three certified copies of this Ordinance to be filed with the Jackson County Clerk.

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

Read two times and PASSED by the Board of Aldermen this \_\_\_ day of \_\_\_\_\_, 2023, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD	_____	ALDERMAN BRAY	_____
ALDERMAN CLEAVER	_____	ALDERMAN KNOX	_____
ALDERMAN MILLS	_____	ALDERMAN SKINNER	_____

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

Approved as to form:

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

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

ATTEST:

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

**PETITION FOR VOLUNTARY ANNEXATION OF PROPERTY  
TO THE CITY OF GRAIN VALLEY, MISSOURI**

We, the undersigned, (hereinafter referred to as "Petitioners") submit this petition for annexation of real property to the Board of Aldermen of the City of Grain Valley in accordance with Section 71.012 of the Revised Statutes of Missouri, as amended, and state and allege as follows:

1. That the Petitioners are the owner of all fee interests of record of real estate in Jackson County, Missouri, described as follows:

ATTACHED AS EXHIBIT A


2. That the said real estate is not now a part of any incorporated municipality.


3. That the said real estate is contiguous and compact to the existing corporate limits of the City of Grain Valley, Missouri.

4. That the Petitioners request that the said real estate be annexed and included within the corporate limits of the City of Grain Valley, Missouri, as authorized by the provisions of Section 71.012 of the Revised Statutes of Missouri, as amended.

5. That the Petitioners request the Board of Aldermen of the City of Grain Valley, Missouri, to cause the required notice to be published and to conduct the public hearing required by law and to thereafter adopt an ordinance extending the limits of the City of Grain Valley to include the above-described real estate.

Dated this 4<sup>th</sup> day of May, 2023.

  
Name/Signature

  
Name/Signature

VERIFICATION

STATE OF MISSOURI )  
 ) ss  
COUNTY OF JACKSON )

COMES NOW Daniel, being of lawful age and after being duly sworn upon his oath, deposes and states that he is the Petitioner who signed the foregoing Petition for Voluntary Annexation of Property to the City of Grain Valley, Missouri, that he has read said foregoing Petition, and that the facts and matters stated in said foregoing Petition are true and correct according to his best knowledge, information, and belief.

Date: May 4 2023.

[Signature]  
Name/Signature

SUBSCRIBED and SWORN to before me the undersigned, a Notary Public of Jackson County, Missouri where I am commissioned, this 4th day of May, 2023 by the above named 2023, known to me to be the person who executed the above petition and verification.

(SEAL)

Tresa Thornhill  
Notary Public-Notary Seal  
STATE OF MISSOURI  
Commissioned for Jackson County  
My Commission Expires: 06/11/2024  
ID. #12334689

[Signature]  
Notary Public  
State of Missouri, Commissioned  
in Jackson County

My commission expires: 06/11/2024

EXHIBIT A

Legal Description

PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 49, RANGE 30, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE SOUTH 130 FEET; THENCE WEST 670.15 FEET; THENCE NORTH 130 FEET TO THE NORTH LINE OF SAID QUARTER QUARTER SECTION; THENCE EAST 670.15 FEET TO THE POINT OF BEGINNING, EXCEPT THAT PART IN ROADS, ALL IN JACKSON COUNTY, MISSOURI.

INTENTIONALLY LEFT BLANK





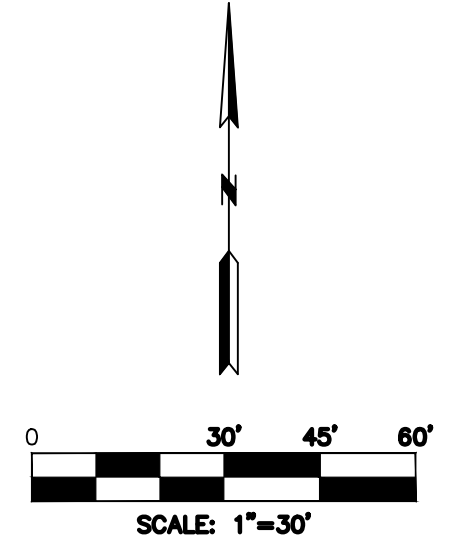
Michael L & Nancy L Helt  
 9.97 acres  
 Existing Zoning: Ag  
 Within Grain Valley City Limits

Arthur Neil Majors  
 9.21 acres  
 Existing Zoning: C1  
 Within Grain Valley City Limits

Grain Valley Safety Storage, LLC  
 1.89 acres  
 Proposed Zoning: Ag

David L & Sandra L Ward  
 6.45 acres  
 Existing Zoning: Ag  
 Within Grain Valley City Limits

Travis D & Kerri A Dietz  
 7.63 acres  
 Existing Zoning: Ag  
 Within Grain Valley City Limits



BB

Buckner Tarsney Rd

BB

By Rd

NO.	REVISION	DATE	BY	CHKD/P

**gconsult**  
 Inc  
 engineers  
 planners

11010 Haskell Street, Suite 210, Kansas City, Kansas 66109  
 CORPORATE LICENSE No. E201000573 (MO.) / E-1736 (KS.)

**ANNEXATION EXHIBIT**

GREYSTONE CROSSINGS

CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI

X-REF. NO.  
23-011 Base

DRAWING NO.  
23-011 Base

DATE  
May 3, 2023

JOB NO.  
23-011

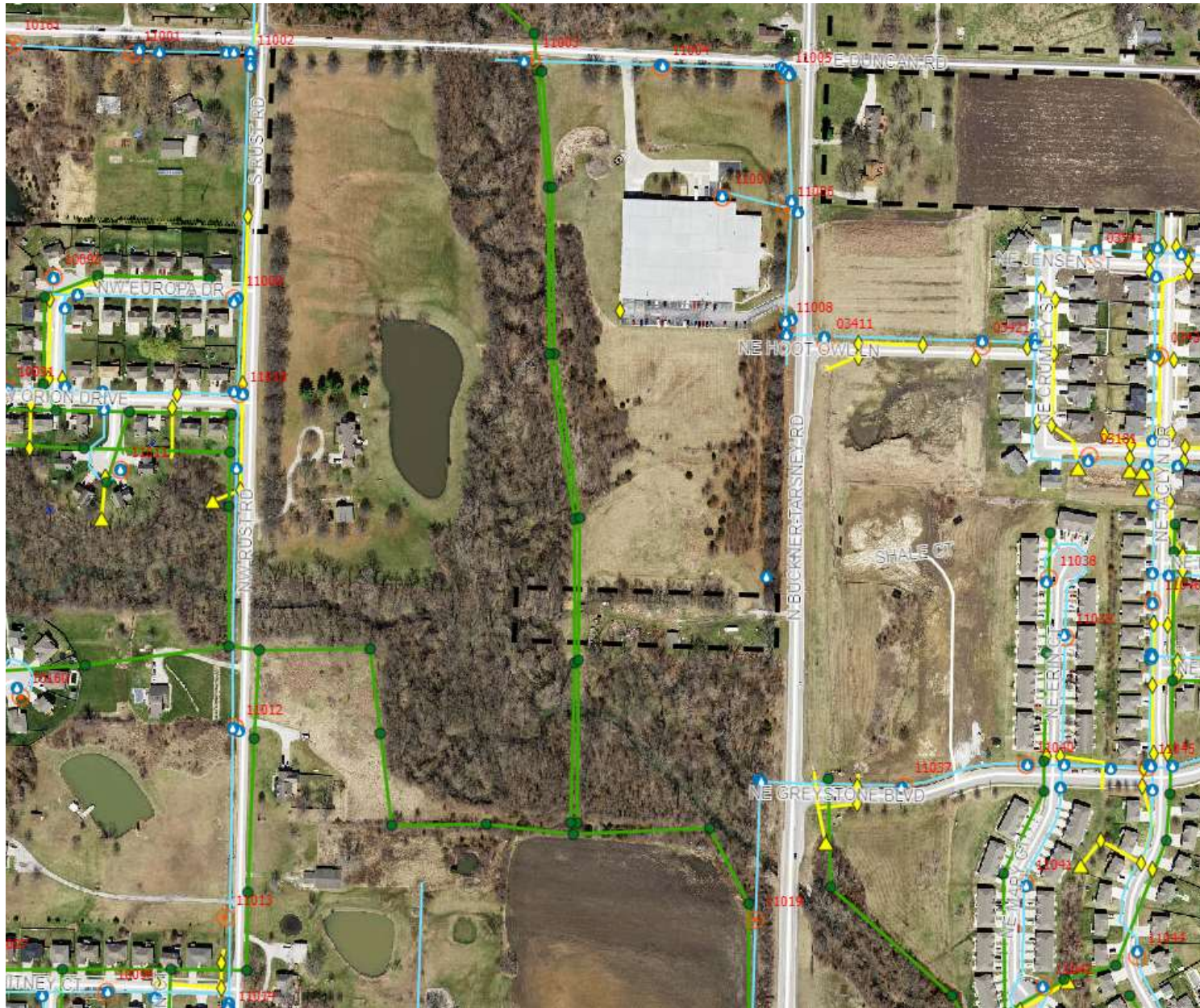
**1** SHEET OF **1**

IF THIS IS NOT A BLUE INK SEAL AND THE SIGNATURE IN BLUE INK, THE PLAN IS A COPY AND MAY CONTAIN UNAUTHORIZED ALTERATIONS. THE CERTIFICATION CONTAINED ON THIS DOCUMENT SHALL NOT APPLY TO ANY COPIES



INTENTIONALLY LEFT BLANK

# Utility Map Locations – Grain Valley Safety Storage LLC Annexation



Green Line is Sewer

Blue Line is Water

Yellow Line is Storm Sewer

INTENTIONALLY LEFT BLANK

*Staff  
Reports*

INTENTIONALLY LEFT BLANK



HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Khalilah Holland, Human Resources Administrator
CC: Ken Murphy, City Administrator
DATE: May 31, 2023
SUBJECT: Human Resources Update

May in Review

- Health benefits open enrollment meeting(s) – new plan year effective July 1st
Time and attendance software virtual meetings on-going
City-wide walking challenge: (33) employees participating in (7) teams
IPMA-HR Greater KC Chapter Spring Conference
HR Coordinator completed one (1) webinar towards the Certified LAGERS Administrator (CLA) program

Current Positions Available

Full-Time

Table with 4 columns: Position, Date Open, Applicants, Status. Rows include Police Officer (5) and Public Works Maintenance Worker (2).

Seasonal

Table with 4 columns: Position, Date Open, Applicants, Status. Rows include Swim Instructor and Park Maintenance.

Part-Time

- None

Promotions

- None

Recently Filled Positions

- Seasonal Park Maintenance (1)
Seasonal Public Works Maintenance (3)



## HUMAN RESOURCES

### June Anniversaries

<u>Name</u>	<u>Department</u>	<u>Years of Service</u>
Ken Murphy	ADMIN	17
Curtis Vander Linden	PD	13
Ray Draper	CD	9
William Stratton	PD	7
Mike Russell	CD	4
Mark Trosen	CD	4
Krista James	PD	2
Dustin Lancaster	PD	2
Terry Rowland	P&R	1





Community Development  
Mark Trosen, Director

---

**Board of Aldermen Report**  
**June 12, 2023**

***(For the Month of May; 2023 YTD)***

**Permits Issued – 82; YTD 254**

Single Family – 6; YTD 32  
Duplex – 0; YTD 0  
Four-plex – 0; YTD 0  
Commercial New – 1; YTD 7  
Commercial Other – 1; YTD 5  
Residential Other – 20; YTD 64  
Fence – 16; YTD 52  
Roof -19; YTD 41  
Pools – 3; YTD 5  
Irrigation – 6; YTD 6  
Solar – 0; YTD 6  
Right-of-Way – 10; YTD 29  
Construction – 0; YTD 0  
Signs – 0; YTD 5  
Planning/Zoning – 0; YTD 2

**Codes Enforcement & Inspections – 474; YTD 2,027**

Total Building Inspections – 161; YTD 848  
    Residential – 130; YTD 677  
    Commercial – 31; YTD 171  
    Misc. Stops- 0; YTD 0  
Code Violation Inspections – 224; YTD 869  
    New – 159; YTD 644  
    Closed- 65; YTD 225  
Utility Inspections – 89; YTD 310  
    Sewer – 10; YTD 58  
    Water – 8; YTD 40  
    Sidewalks – 6; YTD 40  
    Driveways – 12; YTD 49  
    Right-of-Way – 0; YTD 0  
    Final Grade – 12; YTD 37  
    PW Finals – 41; YTD 86

**Public Works**

Work Orders Completed – 88; YTD 564  
Utility Locate Requests – 393; YTD 1,660  
Water Main Taps – 15; YTD 55  
Water Meters –  
    New Construction Install – 34; YTD 108  
    Repairs – 6; YTD 56

**Additional Items –**

This month, backflow reports were completed and turned in by the residents who have backflow devices – the inspection report was due by May 15<sup>th</sup>.

Utility Services has sandblasted the interior and is making progress towards the interior painting renovations on the Tyer Road water tower.

Public Works staff also started the valve program for this year at the end of the month.

---

INTENTIONALLY LEFT BLANK

## 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: May, 2023	
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: Bethany Searcy	E-mail Address: bsearcy@cityofgrainvalley.org	iNotes <input type="checkbox"/>	
Municipal Judge(s): SUSAN WATKINS	Prosecuting Attorney: SARAH OLDRIDGE		
<b>II. MONTHLY CASELOAD INFORMATION</b>			
	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	52	1,709	284
B. Cases (citations / informations) filed	0	0	0
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	0
4. plea of GUILTY in court	0	0	0
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	0	0
6. dismissed by court	1	2	2
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	<b>1</b>	<b>2</b>	<b>2</b>
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	51	1,707	282
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	4	# Issued during period	0
2. # Served/withdrawn during reporting period	15	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	414		

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>I. COURT INFORMATION</b>	Municipality:     GRAIN VALLEY	Reporting Period:     May, 2023
-----------------------------	--------------------------------	---------------------------------

<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	\$ 0.00		\$
Clerk Fee - Excess Revenue	\$ 0.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 0.00		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
<b>Total Excess Revenue</b>	\$ 0.00		\$
<b>Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)</b>			\$
Fines - Other	\$ 0.00		\$
Clerk Fee - Other	\$ 0.00		\$
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	\$ 0.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 0.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 0.00		\$
Law Enforcement Training (LET) Fund surcharge	\$ 0.00		\$
Domestic Violence Shelter surcharge	\$ 0.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 0.00		\$
Restitution	\$ 0.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
<b>Total Other Revenue</b>	\$ 0.00	<b>Total Other Disbursements</b>	\$ 0.00
<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>	\$ 0.00
	\$	<b>Bond Refunds</b>	\$ 500.00
	\$	<b>Total Disbursements</b>	\$ 500.00

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

<b><u>I. COURT INFORMATION</u></b>		Municipality: Grain Valley Municipal	Reporting Period: Apr 29, 2023 - Jun 5, 2023	
Mailing Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029				
Physical Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029			County: Jackson County	Circuit: 16
Telephone Number:		Fax Number:		
Prepared by: BETHANY SEARCY		E-mail Address:		
Municipal Judge:				
<b><u>II. MONTHLY CASELOAD INFORMATION</u></b>				
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		32	286	194
B. Cases (citations/informations) filed		2	62	19
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	0
4. plea of GUILTY in court		0	16	6
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	9	0
6. dismissed by court		0	1	0
7. <i>nolle prosequi</i>		0	2	12
8. certified for jury trial (not heard in Municipal Division)		0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		0	28	18
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		34	320	195
E. Trial de Novo and/or appeal applications filed		0	0	0
<b><u>III. WARRANT INFORMATION (pre- &amp; post-disposition)</u></b>		<b><u>IV. PARKING TICKETS</u></b>		
1. # Issued during reporting period	15	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	7	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	168			

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: Grain Valley Municipal	Reporting Period: Apr 29, 2023 - Jun 5, 2023
--------------------------	--------------------------------------	--

<b><u>V. DISBURSEMENTS</u></b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$1,810.50	Court Automation	\$140.00
Clerk Fee - Excess Revenue	\$180.00	<b>Total Other Disbursements</b>	\$140.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$5.55	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$3,713.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Bond Refunds</b>	\$0.00
<b>Total Excess Revenue</b>	<b>\$1,996.05</b>	<b>Total Disbursements</b>	<b>\$3,713.00</b>
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$1,232.50		
Clerk Fee - Other	\$60.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$20.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$142.60		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$1.85		
Law Enforcement Training (LET) Fund surcharge	\$40.00		
Domestic Violence Shelter surcharge	\$80.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	<b>\$1,576.95</b>		