



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

July 24, 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 Mike Cassidy of Faith United Methodist Church

ITEM IV: Pledge of Allegiance

- Alderman Ryan Skinner

ITEM V: Approval of Agenda

- City Administrator Ken Murphy

ITEM VI: Proclamations

- None

ITEM VII: Public Comment

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

ITEM VIII: Consent Agenda

- July 10, 2023 – Board of Aldermen Regular Meeting Minutes
- July 24, 2023 – Accounts Payable

ITEM IX: Previous Business

- None

ITEM X: New Business

- None

ITEM XI: Presentations

- None

ITEM XII: Public Hearing

- None

ITEM XIII: Resolutions

ITEM XIII (A) **A Resolution by the Board of Aldermen of the City of Grain Valley, Appointing Mike McCurdy to the Grain Valley Parks and Recreation Board for a Three-Year Term**
R23-55

*Introduced by
Alderman Dale
Arnold*

To maintain the 9 seats on the Grain Valley Parks & Recreation Board

ITEM XIII (B) **A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute Task Agreement No. 2023-2 With Crawford, Murphy and Tilly, Inc. For Design Update of the Downtown Improvements Phase II-B Front Street Subject to All Provisions Included in the On-Call Professional Engineering Services Agreement**
R23-56

*Introduced by
Alderman Brian
Bray*

To provide design and engineering services to update the plans for Downtown Improvements Phase II-B Front originally created in 2011

ITEM XIII (C) **A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute Task Agreement No. 2023-3 With Crawford, Murphy and Tilly, Inc. For Design of Intersection Improvements at Buckner Tarsney Road and Duncan Road Subject to All Provisions Included in the On-Call Professional Engineering Services Agreement**
R23-57

*Introduced by
Alderman Tom
Cleaver*

To provide preliminary design and engineering services for intersection improvements at Buckner Tarsney Road and Duncan Road

ITEM XIV: Ordinances

- None

ITEM XV: City Attorney Report

- City Attorney

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
- Deputy City Administrator Theresa Osenbaugh
- Police Chief Ed Turner
- Finance Director Steven Craig
- Community Development Director 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 August 14, 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.

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Consent

Agenda

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ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on July 10, 2023, at 6:58 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

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

-QUORUM PRESENT-

ITEM III: Invocation

- Invocation was given by Jason Williams of Valley Community Church

ITEM IV: Pledge of Allegiance

- The Pledge of Allegiance was led by Alderman Darren Mills

ITEM V: Approval of Agenda

- No Changes

ITEM VI: Proclamations

- None

ITEM VII: Public Comment

- Blake McCullough - 203 NW Sni-A-Bar Parkway; Several elected officials speaking on social media in an unprofessional manner and feels a social media code of conduct should be in place; He feels the term limits are lengthy and causes distrust of public officials – having a sitting mayor or alderman should pass the torch
- Kristen Duckworth – 1405 NW Hickory Ridge Ct; spoke against the multi-family residential development in the city (off Sni-A-Bar) – said she lived within 185 feet of this property and didn't get notified and stated she felt the Examiner was not the proper reach for the age of people living in the community. She stated the schools would be an issue with apartment buildings going up and feels the opportunity to build starter homes has been lost; She also had issues with the code of conduct on social media and stated it does not invoke trust in the elected officials when they cannot conduct appropriate discussions
- Ryker Duckworth; 10 years old; Sni-A-Bar Parkway; He and his friends grew up in the neighborhood and have memories in the area where the apartment development would be going in; He moved to the North side of Grain Valley, and this apartment development

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
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber

would affect his friends – feels it would take away from the neighborhood. He'd like to see a new practice field installed

ITEM VIII: Consent Agenda

- June 22, 2023 – Board of Aldermen Elected Official Training Workshop Minutes
- June 26, 2023 – Board of Aldermen Regular Meeting Minutes
- July 10, 2023 – Accounts Payable
- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Cleaver*
 - *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

ITEM X: New Business

- None

ITEM XI: Presentations

- None

ITEM XII: Public Hearing

- None

ITEM XIII: Resolutions

Resolution No. R23-52 A Resolution by the Board of Aldermen of the City of Grain Valley, Appointing Latisha Robinson to the Grain Valley Parks and Recreation Board for a Three-Year Term

- *Alderman Knox moved to approve Resolution No. R23-52*
- *The Motion was Seconded by Alderman Arnold*
 - This would fill the Parks and Recreation Board vacancy
- *Motion to approve Resolution No. R23-52 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*

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
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber

- *Abstain:*

-Resolution No. R23-52 Approved: 6-0-

Resolution No. R23-53 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement With Quality Custom Construction for New Sidewalk on Ryan Road Connecting SW Cross Creek Drive to the South Middle School Entrance

- *Alderman Mills moved to approve Resolution No. R23-53*
- *The Motion was Seconded by Alderman Arnold*
 - This is a project part of the CIP approved at budget time last year
 - Alderman Arnold asked if the schools have been involved with this project; he has concerns with pedestrian safety related to crossing the road into the school that would be utilized
 - Mr. Trosen stated the Board of Education provided approval for the easement; a pedestrian light was approved in the budget for this area
 - Alderman Arnold would want to make sure the children's safety in mind; Mr. Trosen stated the sidewalk is the first step by getting the kids off the street
- *Motion to approve Resolution No. R23-53 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R23-53 Approved: 6-0-

Resolution No. R23-54 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into an Agreement With Valbridge Property Advisors to Perform Appraisal Work and Acquisition of Easements for the Buckner- Tarsney Trail

- *Alderman Skinner moved to approve Resolution No. R23-54*
- *The Motion was Seconded by Alderman Knox*
 - This is related to the Buckner Tarsney trail property and would get the easements needed to move forward
- *Motion to approve Resolution No. R23-53 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R23-54 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
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber

Bill No. B23-22: An Ordinance Approving the Final Development Plan and the Final Plat for Creekside Village 4th Plat

Bill No. B23-22 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Mills moved to accept the second reading of Bill No. B23-22 and approve it as ordinance #2428*
- *The Motion was Seconded by Alderman Skinner*
 - *None*
- *Motion to accept the second reading of Bill No. B23-22 and approve it as ordinance #2428 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Bill No. B23-22 Became Ordinance #2428 6-0-

ITEM XV: City Attorney Report

- This Friday, the law office will be closed as they will be receiving their annual training at a conference
- Opening another law office in Springfield, MO on July 17th.

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
 - None
- Deputy City Administrator Theresa Osenbaugh
 - None
- Police Chief Ed Turner
 - None
- Finance Director Steven Craig
 - Absent
- Parks & Recreation Director Shannon Davies
 - The process for updating the Parks Master Plan and Comprehensive Plan is ongoing and there will be an open house for the public this Thursday 4-7pm at the GV Community Center
 - In January the joint Boards workshop took place in January, the 2nd one will be 7/19 at 6:30 in the Council Chambers
- Community Development Director Mark Trosen
 - 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
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber

- City Clerk Jamie Logan
 - None

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Dale Arnold
 - None
- Alderman Brian Bray
 - None
- Alderman Tom Cleaver
 - None
- Alderman Rick Knox
 - None
- Alderman Darren Mills
 - Thanked the citizens that appeared for public comment this evening
- Alderman Ryan Skinner
 - Clarified with Ryker, the school teacher's name he mentioned in his public comment

ITEM XVIII: Mayor Report

- He's been hearing about solicitor issues and how they are not complying with the city's regulations; Chief suggested to contact the police department, the company can be contacted to try and reach a solution
- Asked for an information to go out relating to the license plate readers; Chief stated they all work the same. Thresholds such as stolen plates, amber alert, silver alert, etc. when officers log in, it would alert the officer. The data obtained is considered sensitive and can only be accessed if there is a reason for the investigative search, by state law, there is retention requirements of at least 30 days; Mayor asked if more information on this could be shared with the citizens

ITEM XIX: Executive Session

- None

ITEM XX: Adjournment

- The meeting was adjourned at 7:24 P.M.

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
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber

CITY OF GRAIN VALLEY
Board of Aldermen Meeting Minutes
Regular Session

07/10/2023
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Minutes submitted by:

Jamie Logan
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

DRAFT

ELECTED OFFICIALS PRESENT
Mayor Mike Todd
Alderman 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
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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	29.46		
			KC EARNINGS TAX WH	27.51		
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,848.40		
			MISSOURI WITHHOLDING	2,730.54		
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	399.00		
		HAMPEL OIL INC	CJC FUEL	1,033.23		
			CJC FUEL	387.78		
		AFLAC	AFLAC AFTER TAX	73.73		
			AFLAC AFTER TAX	73.73		
			AFLAC CRITICAL CARE	12.88		
			AFLAC CRITICAL CARE	11.88		
			AFLAC PRETAX	239.21		
			AFLAC PRETAX	295.88		
			AFLAC-W2 DD PRETAX	215.04		
			AFLAC-W2 DD PRETAX	230.57		
			MIDWEST PUBLIC RISK	DENTAL	149.02	
				COPAY	276.50	
		COPAY		249.55		
		COPAY		323.28		
		QHDHP HSA		229.56		
		QHDHP HSA		1,623.96		
		QHDHP HSA		22.63		
		VISION		16.00		
		VISION		48.22		
		VISION		110.15		
		HSA BANK	VISION	18.59		
			HSA - GRAIN VALLEY, MO	370.32		
		RICKY WOODERSON	HSA - GRAIN VALLEY, MO	555.43		
			SKILLMAN RESTITUTION	100.00		
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	45.00		
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,094.60		
			MISSIONSQUARE 457 %	1,134.87		
			MISSIONSQUARE 457	437.50		
			MISSIONSQUARE 457	438.63		
			MISSIONSQUARE ROTH IRA	90.00		
			MISSIONSQUARE ROTH IRA	93.13		
			MO DEPT OF REVENUE	JUNE 2023 CVC FUNDS	7.13	
			MO DEPT OF PUBLIC SAFETY	JUNE 2023 TRAINING FUND	1.00	
			INTERNAL REVENUE SERVICE	FEDERAL WH	7,971.61	
				FEDERAL WH	7,699.12	
		SOCIAL SECURITY		5,414.73		
		SOCIAL SECURITY		5,263.34		
		SOCIAL SECURITY		450.09		
		MEDICARE		1,266.37		
		MEDICARE		1,230.93		
		MEDICARE		105.26		
		TOTAL:		45,445.36		
		HR/CITY CLERK		GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS
			MONTHLY CONTRIBUTIONS			385.52
			DIV OF EMPLOYMENT SECURITY		2ND QTR 2023 MOUE	1.66
			SAMS CLUB/SYNCHRONY BANK		DRINKS/BANDAGES/WATER/BOWL	284.80
			OFFICE DEPOT		COPY PAPER/SELF INKING DAT	12.66
			WAGWORKS		JUNE 2023 MONTHLY FEES	77.00
STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU		19.50			
COSENTINOS PRICE CHOPPER	GIFT CARD/MAYO/PICKLES/ONI		98.37			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MIDWEST PUBLIC RISK	DENTAL	51.84
			COPAY	365.97
			QHDHP HSA	259.33
			QHDHP HSA	358.21
		HSA BANK	HSA - GRAIN VALLEY, MO	100.27
		CONCENTRA MEDICAL CENTERS	POST ACCIDENT	206.00
			PRE-EMPLOYMENT	309.00
			KEETON SCREENING	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	200.03
			SOCIAL SECURITY	175.79
			MEDICARE	46.79
			MEDICARE	41.11
		TFORCE LOGISTICS EAST, LCC	DRUG TESTING SERVICES: STA	<u>215.00</u>
			TOTAL:	3,700.88
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	PUT ALIBI CLIENT ON SERVER	292.50
		PETTY CASH	HOME DEPOT: DRILL BITS	27.27
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	80.02
		SUMNERONE INC	PFI-310 MATTE BLACK/MC-30	264.00
		TYLER TECHNOLOGIES INC	MOBILE PERMITS INSPECTION	750.00
			ONLINE APPLICATION SET UP	1,000.00
			ACCOUNT CREDIT	2,743.75-
			MYCIVIC 311 SUBSCRIPTION	4,071.59
			CONTENT MANAGER STANDARD E	<u>311.84</u>
			TOTAL:	4,053.47
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	50% FACILITIES MAINTENANCE	180.00
		COMCAST - HIERARCY ACCT	CITY HALL	53.33
			CITY HALL	210.41
		ORKIN	JUNE 2023 MAIN ST SERVICE	81.89
		GENERAL ELEVATOR	JULY 2023 SERVICE	153.00
		KORNIS ELECTRIC SUPPLY INC	PAR38 LED 15W/SATCO LED BR	82.58
		HOME DEPOT CREDIT SERVICES	POWERLOCK TAPE MEASURE/REC	32.94
		SC REALTY SERVICES	Janitorial Services	1,062.27
		SPIRE	33333 - 624 JAMES ROLLO CT	9.47
			41111 - 711 S MAIN ST 70%	42.46
		SUMMIT GENERAL CONTRACTING LLC	BUILDING MAINTENANCE	329.20
		COMCAST	JULY 2023 FIBER	445.72
		THE FAGAN COMPANY	HVAC PREVENTIVE MAINT.	<u>1,126.80</u>
			TOTAL:	3,810.07
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	504.55
			MONTHLY CONTRIBUTIONS	583.72
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	2.86
		SAMS CLUB/SYNCHRONY BANK	DRINKS/BANDAGES/WATER/BOWL	32.22
		OFFICE DEPOT	COPY PAPER/SELF INKING DAT	46.99
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	16.25
		VISA-CARD SERVICES 1184	ICMA Dues	879.00
		ROTARY CLUB OF BLUE SPRINGS	MURPHY: QUARTERLY DUES	238.00
		MIDWEST PUBLIC RISK	DENTAL	24.25
			DENTAL	1.98
			COPAY	26.19
			QHDHP HSA	11.64
			QHDHP HSA	432.39
		HSA BANK	HSA - GRAIN VALLEY, MO	101.02
			HSA - GRAIN VALLEY, MO	2.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	11.61
			CELLULAR SERVICE 05/19-06/	14.31-
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	272.76
			SOCIAL SECURITY	310.12
			MEDICARE	63.79
			MEDICARE	72.53
		GREATAMERICA FINANCIAL SERVICES CORP.	50% CH ADMIN	128.06
			50% CH BILLING	<u>128.06</u>
			TOTAL:	3,875.88
ELECTED	GENERAL FUND	VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	40.01
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	450.09
			MEDICARE	105.26
		JET 5 STUDIOS	HEADSHOTS/DIGITAL UPLOAD	<u>350.00</u>
			TOTAL:	945.36
LEGAL	GENERAL FUND	LAUBER MUNICIPAL LAW LLC	CITY ATTORNEY	3,950.00
		ENSZ & JESTER P C	GENERAL ADVICE	<u>52.50</u>
			TOTAL:	4,002.50
FINANCE	GENERAL FUND	TROUTT BEEMAN & CO PC	2022 AUDIT	7,000.00
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	374.57
			MONTHLY CONTRIBUTIONS	374.56
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	2.24
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	13.00
		MIDWEST PUBLIC RISK	DENTAL	34.90
			QHDHP HSA	265.15
			QHDHP HSA	348.67
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	201.38
			SOCIAL SECURITY	183.17
			MEDICARE	47.10
			MEDICARE	<u>42.83</u>
			TOTAL:	8,988.57
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING - MAY 202	385.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	198.19
			MONTHLY CONTRIBUTIONS	204.68
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	10.93
		OFFICE DEPOT	COPY PAPER/SELF INKING DAT	15.40
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	13.00
		RAY COUNTY TREASURER/COUNTY	MAY 2023 BILLING	45.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	0.90
			COPAY	398.00
			QHDHP HSA	13.73
		HSA BANK	HSA - GRAIN VALLEY, MO	2.59
		VISA-CARD SERVICES 1788	MACA HOTEL FOR SEARCY	601.80
		LAUBER MUNICIPAL LAW LLC	CITY PROSECUTOR	7,764.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	156.51
			SOCIAL SECURITY	159.39
			MEDICARE	36.60
			MEDICARE	<u>37.27</u>
			TOTAL:	10,061.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
VICTIM SERVICES	GENERAL FUND	DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	21.75			
			STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	13.00		
			MIDWEST PUBLIC RISK	DENTAL	18.00		
				HYMER	8.00-		
				QHDHP HSA	321.00		
			HSA BANK	HSA - GRAIN VALLEY, MO	75.00		
			VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	41.42		
			INTERNAL REVENUE SERVICE	SOCIAL SECURITY	163.36		
				SOCIAL SECURITY	162.71		
				MEDICARE	38.21		
				MEDICARE	<u>38.05</u>		
				TOTAL:	884.50		
			FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	124.21
						MONTHLY CONTRIBUTIONS	127.71
ADVANCE AUTO PARTS	RETURN VAC CONN	2.16-					
	OIL FILTER	25.08					
STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	6.50					
OREILLY AUTOMOTIVE INC	FUSION	9.99					
	CABLE	53.90					
KORNIS ELECTRIC SUPPLY INC	3M PREMIUM VINYL TAPE	29.00					
MIDWEST PUBLIC RISK	DENTAL	17.94					
	QHDHP HSA	165.02					
HSA BANK	HSA - GRAIN VALLEY, MO	38.55					
CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	5.06					
	PW/WOLTZ UNIFORMS	5.06					
	PW/WOLTZ UNIFORMS	5.06					
	PW/WOLTZ UNIFORMS	5.06					
INTERNAL REVENUE SERVICE	SOCIAL SECURITY	64.17					
	SOCIAL SECURITY	65.44					
	MEDICARE	15.01					
	MEDICARE	<u>15.31</u>					
	TOTAL:	775.91					
POLICE	GENERAL FUND	MISSOURI LAGERS				EMPLOYER CONTRIBUTIONS	7,128.30
						ROUNDING	0.02-
						EMPLOYER CONTRIBUTIONS	7,455.70
			MONTHLY CONTRIBUTIONS	413.16			
			MONTHLY CONTRIBUTIONS	401.57			
			DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	21.01		
			PETTY CASH	KENNEDY'S JEWELERS: POLISH	8.15		
				HOME DEPOT: FLAT HEAD/PLYW	60.08		
			SAMS CLUB/SYNCHRONY BANK	DRINKS/BANDAGES/WATER/BOWL	97.44		
			ADVANCE AUTO PARTS	ENG MNT FRNT LFT	95.99		
				V-RIBBED BELT	18.08		
				STABILIZER BAR LINK KITS	48.94		
			OFFICE DEPOT	ENVELOPES/BATTERY/TAPE/STA	1.99		
				COPY PAPER/SELF INKING DAT	118.68		
			STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	294.45		
			VISA-CARD SERVICES 1325	THOMPSON: COURT CONFERENC	601.80		
			OREILLY AUTOMOTIVE INC	CABIN FILTER	9.41		
				CORE RETURN	22.00-		
				CAMSHAFT GKT/OIL PAN SET/G	90.73		
				VAC PUMP GSK	4.67		
				W/P GASKET/OIL CLR GSK	24.68		
				OIL CLR GSK	7.36		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COSENTINOS PRICE CHOPPER	BOTTLED WATER	3.69
		HAMPEL OIL INC	FUEL	1,571.67
			FUEL	287.04
			FUEL	1,267.87
			FUEL	79.90
		LEXISNEXIS RISK DATA MGMT INC	APRIL 2023 MINIMUM COMMITM	200.00
			MAY 2023 MINIMUM COMMITMEN	200.00
			JUNE 2023 MINIMUM COMMITME	200.00
		GOODYEAR COMMERCIAL TIRE	4) GY 255/60R18 EAG ENFORC	618.00
			3) GY 245/55R18 EAG RSA VS	420.12
			REBILLING FOR 3 TIRES VS 4	618.00-
			3) GY 255/60R18 EAG ENFORC	463.50
			2) GY 205/75R15 ENDURANCE	191.62
			1) GY 255/60R18 EAG ENFORC	434.58
		MIDWEST PUBLIC RISK	DENTAL	198.00
			DENTAL	418.80
			CUMMINGS	8.00
			CROWL-HUTCHENS	8.00-
			COPAY	1,309.50
			COPAY	796.00
			COPAY	861.45
			COPAY	758.10
			QHDHP HSA	530.30
			QHDHP HSA	2,889.00
			QHDHP HSA	4,881.45
		HSA BANK	HSA - GRAIN VALLEY, MO	525.00
			HSA - GRAIN VALLEY, MO	800.00
		METRO FORD	169 ROTOR A	165.60
			MIRROR	388.34
			164 ROTOR A	219.72
			CREDIT: ROTOR A	122.50-
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	691.49
			CELLULAR SERVICE 05/19-06/	139.23
		FACTORY MOTOR PARTS CO	TIMING CHAIN TE	50.71
			KIT-BRAKELINING	103.71
			KIT-BRAKELINING	130.71
		OAK GROVE ANIMAL CLINIC	AXEL: BOARDING/SHOTS	203.00
		SARGENT AUTO & DIESEL REPAIR LLC	4 WHEEL ALIGNMENT	132.87
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,756.59
			SOCIAL SECURITY	3,633.39
			MEDICARE	878.58
			MEDICARE	849.75
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	8,157.20
		REJIS COMMISSION	JUNE 2023 LEWEB SUBSCRIPTI	346.57
		MOLLE CHEVROLET INC	VALVE	81.95
			GASKET/BOLT	27.10
			LINK	61.56
			ARM	376.02
			ALIGN FRONT WHEELS 4X4	165.94
		GEARZONE PRODUCTS	BREEDLOVE: VIKTOS 1911 BOO	180.00
		GREATAMERICA FINANCIAL SERVICES CORP.	PD END OF HALL	256.12
			PD ADMIN	256.11
			PD FRONT WINDOW	139.10
			TOTAL:	57,436.62
ANIMAL CONTROL	GENERAL FUND	HIGHT AUTOMOTIVE INC	CHECK VALVE SPRINGS/CLEAN	362.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	168.99
			MONTHLY CONTRIBUTIONS	168.99
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	3.81
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	13.00
		HAMPEL OIL INC	FUEL	81.10
		MIDWEST PUBLIC RISK	COPAY	398.00
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	41.42
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	87.31
			SOCIAL SECURITY	87.31
			MEDICARE	20.42
			MEDICARE	<u>20.42</u>
			TOTAL:	1,453.27
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	895.79
			MONTHLY CONTRIBUTIONS	893.67
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	8.79
		PETTY CASH	USPS: POSTAGE TO MAIL SOUN	11.25
		ADVANCE AUTO PARTS	ROCKER RED 20 AMP	6.79
		OFFICE DEPOT	REST PHONE/ADHESIVE NOTEPA	3.42
			ENVELOPES/BATTERY/TAPE/STA	39.24
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	38.97
		OREILLY AUTOMOTIVE INC	BLOWER MOTOR	56.05
		HAMPEL OIL INC	FUEL	62.34
			FUEL	37.53
		MIDWEST PUBLIC RISK	DENTAL	31.43
			DENTAL	45.14
			DRAPER	52.00
			COPAY	113.72
			QHDHP HSA	881.51
			QHDHP HSA	88.02
		HSA BANK	HSA - GRAIN VALLEY, MO	205.96
			HSA - GRAIN VALLEY, MO	14.33
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	81.45
			CELLULAR SERVICE 05/19-06/	6.21
			CELLULAR SERVICE 05/19-06/	11.61
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	512.61
			SOCIAL SECURITY	486.05
			MEDICARE	119.87
			MEDICARE	113.68
		GRECO LAWN & MAINTENANCE LLC	MOWING	<u>97.50</u>
			TOTAL:	4,914.93
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	26.84
			KC EARNINGS TAX WH	23.88
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	570.25
			MISSOURI WITHHOLDING	539.43
		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	54.61
			AFLAC PRETAX	58.52
			AFLAC-W2 DD PRETAX	57.47
			AFLAC-W2 DD PRETAX	57.20
		MISCELLANEOUS APRIL ROBBINS-WILLIAMS	APRIL ROBBINS-WILLIAMS:	50.00
		MIDWEST PUBLIC RISK	DENTAL	13.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	18.72
			QHDHP HSA	134.65
			QHDHP HSA	39.70
			VISION	8.00
			VISION	17.16
			VISION	2.15
			VISION	0.77
		HSA BANK	HSA - GRAIN VALLEY, MO	196.46
			HSA - GRAIN VALLEY, MO	127.72
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	359.25
			MISSIONSQUARE 457 %	340.77
			MISSIONSQUARE 457	229.50
			MISSIONSQUARE 457	228.46
			MISSIONSQUARE ROTH IRA	175.25
			MISSIONSQUARE ROTH IRA	158.87
			MISSIONSQUARE ROTH IRA	53.00
			MISSIONSQUARE ROTH IRA	52.42
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,642.45
			FEDERAL WH	1,490.95
			SOCIAL SECURITY	1,539.69
			SOCIAL SECURITY	1,434.50
			MEDICARE	360.09
			MEDICARE	<u>335.51</u>
			TOTAL:	10,595.96
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	699.11
			MONTHLY CONTRIBUTIONS	718.21
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	4.51
		AT&T	U-VERSE PARK MAINTENANCE	64.20
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	35.10
		COMCAST - HIERARCY ACCT	CITY HALL	8.03
			CITY HALL	41.66
		HAMPEL OIL INC	FUEL	623.18
			FUEL	267.94
		MIDWEST PUBLIC RISK	DENTAL	3.45
			DENTAL	51.90
			COPAY	73.19
			QHDHP HSA	633.61
			QHDHP HSA	61.48
			QHDHP HSA	136.59
		HSA BANK	HSA - GRAIN VALLEY, MO	14.37
			HSA - GRAIN VALLEY, MO	139.07
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	166.45
		LAMP RYNEARSON INC	Arm. Playground Des./Eng.	1,947.38
		COMCAST	JULY 2023 FIBER	74.28
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	455.96
			SOCIAL SECURITY	444.04
			MEDICARE	106.64
			MEDICARE	<u>103.85</u>
			TOTAL:	6,874.20
PARKS STAFF	PARK FUND	AAA DISPOSAL SERVICE INC	MONKEY MOUNTAIN COMPLEX	65.00
		FELDMANS FARM & HOME	WEED KILLER	321.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	679.26
			MONTHLY CONTRIBUTIONS	646.49
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	13.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ADVANCE AUTO PARTS	FUEL FILTER	2.62
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	39.00
		OREILLY AUTOMOTIVE INC	FUEL/WTR SEP/AIR FILTERS	75.98
			FUEL FILTER	17.84
			FUEL FILTER	8.58
			RETURN FUEL FILTER	17.84-
		HOME DEPOT CREDIT SERVICES	PROJECT PACK/GRAY BORE HOL	50.93
			4X4-10FT CEDAR-TONE	37.96
			BIT/HEX NUT/FLAT WASHER/SP	130.42
		MENARDS - INDEPENDENCE	DRANO/SPRAY PAINT/PAVER LO	59.92
			PAVER LOCKING SAND HP	106.00
			HOSE CLAMP/DOOR STOP/BATTE	27.42
		MIDWEST PUBLIC RISK	DENTAL	54.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		REEVES-WIEDEMAN COMPANY	SLOAN COVER/REGAL CLOSET K	81.04
		SPIRE	00609 - 600 BUCKNER TARSNE	21.67
			33333 - 624 JAMES ROLLO CT	4.75
		GREGS LOCK & KEY SERVICE INC	KEYS/LABOR TO REPAIR SIMPL	53.75
		CALIBRATED PRODUCTS INC	CRIMP/SWIVEL ELBOW/JIC UNI	464.03
		SUMMIT GENERAL CONTRACTING LLC	BUILDING MAINTENANCE	54.87
		VIKING-CIVES MIDWEST INC	1/4 MALE QUICK COUPLER HAN	43.27
		GRAIN VALLEY RENTAL INC	PROPANE 20# BOTTLE RE-FILL	24.00
		LAWN & LEISURE	HOLDER	234.33
			HOLDER/CAP/AUTOCUT HEAD BU	314.49
			PLUG	14.72
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	403.20
			SOCIAL SECURITY	408.60
			MEDICARE	94.29
			MEDICARE	95.56
		NEXT GENERATION RECREATION	ADA SWING SEAT LATCH	99.98
		APPLE ROOFING LLC	SHINGLE MATERIAL ON PAVILI	300.00
		THE FAGAN COMPANY	HVAC PREVENTIVE MAINT.	187.80
			TOTAL:	6,407.73
RECREATION	PARK FUND	ALLIED REFRESHMENT	Conc. Drinks Blanket PO	687.75
		GRAIN VALLEY SCHOOL DISTRICT	2023 TENNIS LESSONS - PMT	500.00
			2023 TENNIS LESSONS	610.00
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	25.79
		SAMS CLUB/SYNCHRONY BANK	Conc. Food Blanket PO	481.00
			Conc. Food Blanket PO	143.18
		WALMART COMMUNITY	MOVIE IN THE PARK SUPPLIES	72.39
			ICE CREAM/PICKLES	94.52
			FOOD	125.70
		OFFICE DEPOT	COPY PAPER/SELF INKING DAT	56.01
		HASTY AWARDS	END OF SEASON BASEBALL MED	230.10
		HD GRAPHICS & APPAREL	TENNIS SESSION 2 SHIRTS	126.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	61.59
			SOCIAL SECURITY	37.09
			MEDICARE	14.41
			MEDICARE	8.67
		JACKSON COUNTY UMPIRES ASSOCIATION LLC	Umpire Fees	2,629.00
		BAILEY JINKENS	2023 TENNIS LESSONS	355.00
		PEYTON REED	2023 TENNIS LESSONS	355.00
		JESSICA WILLIAMS	2023 TENNIS LESSONS	400.00
			TOTAL:	7,013.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	COMMUNITY CENTER	130.00		
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	158.88		
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	421.45		
			MONTHLY CONTRIBUTIONS	421.45		
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	18.75		
		OFFICE DEPOT	FILE FOLDERS	16.17		
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	26.00		
		COMCAST - HIERARCY ACCT	COMMUNITY CENTER	273.31		
		MENARDS - INDEPENDENCE	DRANO/SPRAY PAINT/PAVER LO	27.58		
		MIDWEST PUBLIC RISK	DENTAL	36.00		
			QHDHP HSA	642.00		
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00		
		SC REALTY SERVICES	Janitorial Services	177.05		
		SPIRE	21111 - 713 S MAIN ST	129.70		
			22222 - 713 S MAIN ST A	47.37		
		LLOYDS INC	FAN CYCLE SWITCH/REFRIGERA	320.00		
			CONDENSER FAN MOTOR/SERVIC	373.00		
		REWIND FITNESS LLC	PREVENTATIVE MAINTENANCE	277.00		
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	41.42		
		STANGER INDUSTRIES INC	REPAIR HVAC AT CC	1,481.21		
		MARY ALLGRUNN	06/13-06/22 LINE DANCING	143.10		
			06/27-07/06 LINE DANCING	114.60		
		SAMANTHA PETRALIE	06/12-06/23 SILVERSNEAKERS	125.00		
			06/26-07/07 SILVERSNEAKERS	100.00		
		TIFFANI KEY	06/12-06/23 SILVERSNEAKERS	25.00		
			06/14-06/23 SILVERSNEAKERS	100.00		
			06/26-07/07 SILVERSNEAKERS	50.00		
			06/28-07/07 SILVERSNEAKERS	100.00		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	283.55		
			SOCIAL SECURITY	274.92		
			MEDICARE	66.31		
			MEDICARE	64.30		
		JULIE HENGEL	06/12-06/19 SILVERSNEAKERS	50.00		
			06/26-07/03 SILVERSNEAKERS	25.00		
		GREATAMERICA FINANCIAL SERVICES CORP.	CC HALLWAY	256.12		
			CC FRONT DESK	138.11		
		REFRESHMENTS, LLC	HI-LIMIT THERMOSTAT/SERVIC	<u>263.10</u>		
			TOTAL:	7,347.45		
		POOL	PARK FUND	DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	0.96
				SAMS CLUB/SYNCHRONY BANK	Conc. Food Blanket PO	371.44
					Conc. Food Blanket PO	232.92
				WALMART COMMUNITY	ICE CREAM/PICKLES	88.04
				KANSAS CITY TENT & AWNING CO	Pool Shade Sail	3,920.00
				MIDWEST POOL MANAGEMENT	Pool Management Contract	27,906.00
				INTERNAL REVENUE SERVICE	SOCIAL SECURITY	335.39
					SOCIAL SECURITY	269.85
					MEDICARE	78.44
					MEDICARE	<u>63.13</u>
					TOTAL:	33,266.17
				NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE
			MISSOURI WITHHOLDING			176.54
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523			30.00
			DZEKUNSKAS CASE 41452523			30.00
		AFLAC	AFLAC PRETAX			4.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AFLAC PRETAX	16.05
			AFLAC-W2 DD PRETAX	8.05
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	15.41
			COPAY	67.87
			QHDHP HSA	45.08
			QHDHP HSA	121.59
			QHDHP HSA	22.62
			VISION	1.60
			VISION	1.37
			VISION	4.40
			VISION	3.95
		HSA BANK	HSA - GRAIN VALLEY, MO	11.08
			HSA - GRAIN VALLEY, MO	84.26
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	91.50
			MISSIONSQUARE 457 %	73.30
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE ROTH IRA	50.00
			MISSIONSQUARE ROTH IRA	50.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	631.66
			FEDERAL WH	495.76
			SOCIAL SECURITY	391.88
			SOCIAL SECURITY	345.17
			MEDICARE	91.64
			MEDICARE	80.72
			TOTAL:	3,287.44
TRANSPORTATION	TRANSPORTATION	FELDMANS FARM & HOME	HP ULTRA 2-CYCLE OIL/50# F	141.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	677.85
			MONTHLY CONTRIBUTIONS	638.30
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	5.77
		SAMS CLUB/SYNCHRONY BANK	DRINKS/BANDAGES/WATER/BOWL	9.48
			DAWN DISH DETERGENT	9.20
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	29.22
		COMCAST - HIERARCY ACCT	CITY HALL	1.00
			CITY HALL	15.43
			PW 36084	24.37
			TYER RD	24.97
			PW 59845	37.35
			PW 59845	61.63
		OREILLY AUTOMOTIVE INC	BATTERY/CORE CHARGE/BATTER	70.16
		ORKIN	JUNE 2023 MAIN ST SERVICE	7.02
			JUNE 2023 JAMES ROLLO SERV	17.19
		HAMPEL OIL INC	FUEL	186.25
			FUEL	79.66
		HOME DEPOT CREDIT SERVICES	JAW PLIERS/LOCK NUT/ HEX B	4.79
			BYPASS LOPPER/NAIL EMBEDDE	19.95
			DEMOLITION GLOVES/SOCKET A	5.79
		HD GRAPHICS & APPAREL	APPAREL	115.20
		MIDWEST PUBLIC RISK	DENTAL	10.65
			DENTAL	59.10
			COPAY	79.59
			COPAY	265.35
			QHDHP HSA	212.12
			QHDHP HSA	189.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	418.42
			QHDHP HSA	88.02
		HSA BANK	HSA - GRAIN VALLEY, MO	44.40
			HSA - GRAIN VALLEY, MO	114.34
		SC REALTY SERVICES	Janitorial Services	106.23
		SPIRE	31111 - 405 JAMES ROLLO 20	9.47
			33333 - 624 JAMES ROLLO CT	9.47
			41111 - 711 S MAIN ST 6%	3.63
			81111 - 618 JAMES ROLLO CT	12.13
		TANDEM PAVING CO INC	Pavement Overlay	413,797.00
		J&A TRAFFIC PRODUCTS	3/8" ALUM SHELL/STEEL PIN	450.00
			FLARED LEG BRACKET W/ BOLT	120.00
		MO WATER & WASTEWATER CONFERENCE	MARTIN: 23-24 MEMBERSHIP D	7.00
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	6.21
			CELLULAR SERVICE 05/19-06/	112.32
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	24.38
			PW/WOLTZ UNIFORMS	26.22
			PW/WOLTZ UNIFORMS	26.22
			PW/WOLTZ UNIFORMS	26.20
		QUALITY CUSTOM CONCEPTS INC	2023 CONCRETE	18,940.90
			2023 CONCRETE	26,052.95
		KIRBY-SMITH MACHINERY INC	RENTAL	125.07
		SUMMIT GENERAL CONTRACTING LLC	BUILDING MAINTENANCE	32.92
		COMCAST	JULY 2023 FIBER	44.57
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	45.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	391.88
			SOCIAL SECURITY	345.17
			MEDICARE	91.63
			MEDICARE	80.73
		GREATAMERICA FINANCIAL SERVICES CORP.	20% PW FRONT OFFICE	51.22
		THE FAGAN COMPANY	HVAC PREVENTIVE MAINT.	112.68
		MERGE MIDWEST ENGINEERING, LLC	Engineering Services	845.00
		WHITE CAP, LP	SATUROCK TYPE F	125.03
		BOLEY UTILITIES CONSTRUCTION, LLC	BUCKET TRUCK RENTAL 6/29/2	<u>60.00</u>
			TOTAL:	465,745.75
PUBLIC HEALTH	PUBLIC HEALTH	GRAIN VALLEY SCHOOL DISTRICT		4,895.00
		SAMS CLUB/SYNCHRONY BANK	SENIOR LUNCHEON FOOD	472.18
		COSENTINOS PRICE CHOPPER	HAMBURGER/TOMATOES	<u>53.35</u>
			TOTAL:	5,420.53
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	TANDEM PAVING CO INC	Pavement Overlay	<u>130,248.99</u>
			TOTAL:	130,248.99
NON-DEPARTMENTAL	ARPA FUND	THERESA OSENBAUGH	OSENBAUGH: DWNTWN REV CONF	132.00
		KENNETH MURPHY	MURPHY: DWNTWN REV CONF ME	132.00
		ETC INSTITUTE	2023 CITIZEN SURVEY	4,650.00
		CONFLUENCE, INC.	Comp/Parks Master Plan	11,559.85
			Comp/Parks Master Plan	<u>11,783.45</u>
			TOTAL:	28,257.30
NON-DEPARTMENTAL	2022 GO BONDS	LAMP RYNEARSON INC	SPECIAL INSPECTION FOR PD	14,266.32
		HOEFER WELKER LLC	Police Station Services	<u>10,355.98</u>
			TOTAL:	24,622.30
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	TROUTT BEEMAN & CO PC	2022 AUDIT	3,165.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	3,165.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF NATURAL RESOURCES	2023 PRIMACY PWS ID #MO101	34,992.60
			2023 PRIMACY PWS ID #MO101	699.85-
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,359.60
			MISSOURI WITHHOLDING	1,171.99
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
			DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	JUNE 23 SALES TAX	4,864.60
			JUNE 23 SALES TAX	97.29-
		AFLAC	AFLAC PRETAX	36.84
			AFLAC PRETAX	127.32
			AFLAC-W2 DD PRETAX	53.49
			AFLAC-W2 DD PRETAX	52.63
		MISCELLANEOUS	PITTS, MATTHEW	10-138400-05
			JOSE, ANTHONY	10-146900-06
			DOWNING, JENNIFER	10-241500-11
			MARRIOTT, MARY	10-249420-03
			FERMAN, TOM E	10-256130-07
			PEXA, JULIE	10-307900-02
			WAKEMAN, KAREN	10-366300-12
			BARLUND, ANNA	10-371120-04
			JONES, CHRIS	10-400700-01
			FAULKNER, SHARI	10-487434-01
			THOMAS, JESSICA	10-551600-03
			WALKER, MARVIN	10-809190-01
			CRAWFORD, JOANN	10-830120-05
			PHILLIPS-SIMONS, DAW	10-830660-07
			FRAISER, KOTY	10-831240-09
			LLOYD, JONATHAN	10-850300-05
			AVERSMAN, SYDNEY	10-850380-06
		MIDWEST PUBLIC RISK	DENTAL	95.03
			COPAY	365.73
			QHDHP HSA	379.61
			QHDHP HSA	646.55
			QHDHP HSA	112.60
			VISION	6.40
			VISION	13.25
			VISION	26.30
			VISION	24.69
		HSA BANK	HSA - GRAIN VALLEY, MO	78.72
			HSA - GRAIN VALLEY, MO	517.58
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	597.65
			MISSIONSQUARE 457 %	515.19
			MISSIONSQUARE 457	488.00
			MISSIONSQUARE 457	487.91
			MISSIONSQUARE ROTH IRA	332.00
			MISSIONSQUARE ROTH IRA	329.45
		INTERNAL REVENUE SERVICE	FEDERAL WH	4,245.94
			FEDERAL WH	3,574.95
			SOCIAL SECURITY	2,599.49
			SOCIAL SECURITY	2,351.06
			MEDICARE	607.96
			MEDICARE	549.85
			TOTAL:	61,734.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	90.00
		TROUTT BEEMAN & CO PC	2022 AUDIT	3,500.00
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	574.46
			BILL PRINT AND MAIL	90.63
		CITY OF INDEPENDENCE UTILITIES	999CCF 05/16-06/15	1,618.45
		MO DEPT OF NATURAL RESOURCES	08/2023 OP PERMIT #MOR04C0	250.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,318.68
			MONTHLY CONTRIBUTIONS	2,235.04
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	17.48
		PETTY CASH	DOLLAR TREE: FOAM BOARDS	13.59
		SAMS CLUB/SYNCHRONY BANK	DRINKS/BANDAGES/WATER/BOWL	18.94
			DAWN DISH DETERGENT	18.41
		ADVANCE AUTO PARTS	WIRE TIE BK	5.45
		SHERWIN WILLIAMS	PAINT	581.96
		VANCO SERVICES LLC	JUNE 2023 GATEWAY ES20605	75.77
		OFFICE DEPOT	REST PHONE/ADHESIVE NOTEPA	7.33
			ENVELOPES/BATTERY/TAPE/STA	5.24
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	100.46
		COMCAST - HIERARCY ACCT	CITY HALL	11.48
			CITY HALL	51.37
			PW 36084	48.74
			TYER RD	49.94
			PW 59845	74.72
			PW 59845	123.26
		OREILLY AUTOMOTIVE INC	BATTERY/CORE CHARGE/BATTER	140.33
		TRI-COUNTY WATER AUTHORITY	JUNE 2023 TRI COUNTY WATER	76,979.45
			JUNE 2023 TRI COUNTY WATER	80,266.58
		ORKIN	JUNE 2023 MAIN ST SERVICE	14.04
			JUNE 2023 JAMES ROLLO SERV	34.40
		MISSOURI ONE CALL SYSTEM INC	JUNE LOCATES	639.90
		BLUE SPRINGS WINWATER CO	PVC METER PIT EXTENSION	306.00
		HAMPEL OIL INC	FUEL	538.52
			FUEL	159.31
		HOME DEPOT CREDIT SERVICES	JAW PLIERS/LOCK NUT/ HEX B	9.60
			BYPASS LOPPER/NAIL EMBEDDE	39.91
			DEMOLITION GLOVES/SOCKET A	11.56
		HD GRAPHICS & APPAREL	PUBLIC WORKS EVENT T-SHIRT	347.00
			HATS FOR PW	230.40
		MIDWEST PUBLIC RISK	DENTAL	46.12
			DENTAL	182.82
			MELHORN	790.00-
			COPAY	159.21
			COPAY	727.03
			QHDHP HSA	893.11
			QHDHP HSA	900.31
			QHDHP HSA	1,112.44
			QHDHP HSA	219.06
		HSA BANK	HSA - GRAIN VALLEY, MO	210.36
			HSA - GRAIN VALLEY, MO	363.60
		SC REALTY SERVICES	Janitorial Services	212.45
		SPIRE	31111 - 405 JAMES ROLLO 40	18.95
			33333 - 624 JAMES ROLLO CT	11.84
			41111 - 711 S MAIN ST 12%	7.28
			81111 - 618 JAMES ROLLO CT	24.26
		MO WATER & WASTEWATER CONFERENCE	MARTIN: 23-24 MEMBERSHIP D	14.00
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	14.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CELLULAR SERVICE 05/19-06/	11.61
			CELLULAR SERVICE 05/19-06/	224.64
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	48.79
			PW/WOLTZ UNIFORMS	52.45
			PW/WOLTZ UNIFORMS	52.45
			PW/WOLTZ UNIFORMS	52.46
		ULINE	DOORKNOB BAGS	57.88
		KIRBY-SMITH MACHINERY INC	RENTAL	250.14
		SUMMIT GENERAL CONTRACTING LLC	BUILDING MAINTENANCE	65.84
		COMCAST	JULY 2023 FIBER	89.15
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	90.00
		TYLER TECHNOLOGIES INC	MOBILE PERMITS INSPECTION	375.00
			ONLINE APPLICATION SET UP	500.00
			ACCOUNT CREDIT	1,371.88-
			MYCIVIC 311 SUBSCRIPTION	2,035.80
			CONTENT MANAGER STANDARD E	155.92
			UB NOTIFICATION CALLS	41.80
		VISA-CARD SERVICES 1846	NEPTUNE CONNECT 2023	395.97
			NEPTUNE CONNECT 2023	125.00
			NEPTUNE CONNECT 2023	125.00
		NEPTUNE TECHNOLOGY GROUP INC	NEW METERS	8,936.86
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,299.74
			SOCIAL SECURITY	1,176.73
			MEDICARE	303.96
			MEDICARE	275.18
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	102.45
			50% CH COMMUNITY DEV	128.06
			25% CH ADMIN	64.03
			25% CH BILLING	64.03
		THE FAGAN COMPANY	HVAC PREVENTIVE MAINT.	225.36
		BOLEY UTILITIES CONSTRUCTION, LLC	BUCKET TRUCK RENTAL 6/29/2	<u>120.00</u>
			TOTAL:	192,000.16
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	90.00
		TROUTT BEEMAN & CO PC	2022 AUDIT	3,500.00
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	574.46
			BILL PRINT AND MAIL	90.64
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,318.63
			MONTHLY CONTRIBUTIONS	2,229.53
		DIV OF EMPLOYMENT SECURITY	2ND QTR 2023 MOUE	17.48
		SAMS CLUB/SYNCHRONY BANK	DRINKS/BANDAGES/WATER/BOWL	18.94
			DAWN DISH DETERGENT	18.41
		VANCO SERVICES LLC	JUNE 2023 GATEWAY ES20605	75.78
		OFFICE DEPOT	REST PHONE/ADHESIVE NOTEPA	7.34
			ENVELOPES/BATTERY/TAPE/STA	5.23
		STANDARD INSURANCE CO	JULY 23 STANDARD LIFE INSU	100.45
		COMCAST - HIERARCY ACCT	CITY HALL	11.48
			CITY HALL	51.37
			PW 36084	48.74
			TYER RD	49.94
			PW 59845	74.72
			PW 59845	123.26
		OREILLY AUTOMOTIVE INC	BATTERY/CORE CHARGE/BATTER	140.33
		ORKIN	JUNE 2023 MAIN ST SERVICE	14.04
			JUNE 2023 JAMES ROLLO SERV	34.40
		BLUE SPRINGS WINWATER CO	261-00069012-000 SS FCC	200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HAMPEL OIL INC	FUEL	538.52
			FUEL	159.31
		HOME DEPOT CREDIT SERVICES	JAW PLIERS/LOCK NUT/ HEX B	9.60
			BYPASS LOPPER/NAIL EMBEDDE	39.91
			DEMOLITION GLOVES/SOCKET A	11.56
		HD GRAPHICS & APPAREL	HATS FOR PW	230.40
		MIDWEST PUBLIC RISK	DENTAL	46.10
			DENTAL	181.68
			COPAY	159.20
			COPAY	702.85
			QHDHP HSA	893.11
			QHDHP HSA	900.32
			QHDHP HSA	1,112.42
			QHDHP HSA	219.05
		HSA BANK	HSA - GRAIN VALLEY, MO	210.34
			HSA - GRAIN VALLEY, MO	363.60
		SC REALTY SERVICES	Janitorial Services	212.45
		SPIRE	31111 - 405 JAMES ROLLO 40	18.95
			33333 - 624 JAMES ROLLO CT	11.84
			41111 - 711 S MAIN ST 12%	7.28
			81111 - 618 JAMES ROLLO CT	24.26
		MO WATER & WASTEWATER CONFERENCE	MARTIN: 23-24 MEMBERSHIP D	14.00
		VERIZON WIRELESS	CELLULAR SERVICE 05/19-06/	14.50
			CELLULAR SERVICE 05/19-06/	11.61
			CELLULAR SERVICE 05/19-06/	224.64
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	48.79
			PW/WOLTZ UNIFORMS	52.45
			PW/WOLTZ UNIFORMS	52.45
			PW/WOLTZ UNIFORMS	52.46
		QUALITY CUSTOM CONCEPTS INC	2023 CONCRETE	417.74
		KIRBY-SMITH MACHINERY INC	RENTAL	250.14
		SUMMIT GENERAL CONTRACTING LLC	BUILDING MAINTENANCE	65.84
		COMCAST	JULY 2023 FIBER	89.15
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	90.00
		TYLER TECHNOLOGIES INC	MOBILE PERMITS INSPECTION	375.00
			ONLINE APPLICATION SET UP	500.00
			ACCOUNT CREDIT	1,371.87-
			MYCIVIC 311 SUBSCRIPTION	2,035.79
			CONTENT MANAGER STANDARD E	155.91
			UB NOTIFICATION CALLS	41.80
		VISA-CARD SERVICES 1846	NEPTUNE CONNECT 2023	395.97
			NEPTUNE CONNECT 2023	125.00
			NEPTUNE CONNECT 2023	125.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,299.76
			SOCIAL SECURITY	1,174.30
			MEDICARE	304.01
			MEDICARE	274.64
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	102.45
			50% CH COMMUNITY DEV	128.06
			25% CH ADMIN	64.03
			25% CH BILLING	64.03
		THE FAGAN COMPANY	HVAC PREVENTIVE MAINT.	225.36
		BOLEY UTILITIES CONSTRUCTION, LLC	BUCKET TRUCK RENTAL 6/29/2	<u>120.00</u>
			TOTAL:	23,370.93
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	419.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	493.48
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	523.58
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	622.71
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	580.54
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	2,227.91
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	2,483.75
		VISA-CARD SERVICES 1846	VISA-CARD SERVICES 1846	2,855.03
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	896.59
		VISA-CARD SERVICES 1879	VISA-CARD SERVICES 1879	<u>1,223.95</u>
			TOTAL:	12,327.46

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

100	GENERAL FUND	150,348.81
200	PARK FUND	71,504.71
210	TRANSPORTATION	469,033.19
230	PUBLIC HEALTH	5,420.53
280	CAPITAL PROJECTS FUND	130,248.99
285	ARPA FUND	28,257.30
291	2022 GO BONDS	24,622.30
321	MKT PL CID-PR2 SALES/USE	3,165.00
600	WATER/SEWER FUND	277,105.21
999	POOLED CASH FUND	12,327.46

 GRAND TOTAL: 1,172,033.50

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 6/28/2023 THRU 7/14/2023
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

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Resolutions

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

MEETING DATE	7/24/2023	
BILL NUMBER	R23-55	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, APPOINTING MIKE MCCURDY TO THE GRAIN VALLEY PARKS AND RECREATION BOARD FOR A THREE-YEAR TERM	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To maintain the 9 seats on the Grain Valley Parks & Recreation Board	
BACKGROUND	Grain Valley Parks & Recreation Board terms begin June 1 of each year. Terms are 3-years in length.	
SPECIAL NOTES	There is currently one vacant seat on the Grain Valley Parks and Recreation Board.	
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommend Approval	
REFERENCE DOCUMENTS ATTACHED	Boards and Commissions Application	

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

July 24, 2023

RESOLUTION NUMBER
R23-55

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
APPOINTING MIKE MCCURDY TO THE GRAIN VALLEY PARKS AND RECREATION
BOARD FOR A THREE-YEAR TERM**

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizens; and

WHEREAS, prescribed by State Statute and the Ordinances of the City of Grain Valley, the Grain Valley Parks and Recreation Board was formed; and

WHEREAS, Mike McCurdy is a duly qualified citizen of Grain Valley; and

WHEREAS, Mike McCurdy desires to serve his community by participating on the Parks and Recreation Board; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to appoint Mike McCurdy to the Parks and Recreation Board.

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

SECTION 1: that the Board of Aldermen of the City of Grain Valley, Missouri confirm the Mayor's appointment of Mike McCurdy to the Grain Valley Parks and Recreation Board.

SECTION 2: Mike McCurdy shall be appointed to a term of three years as prescribed by state statute.

PASSED and APPROVED, via voice vote, (-) this 24th Day of July, 2023.

Mike Todd
Mayor

ATTEST:

Jamie Logan, City Clerk

[R23-55]

Name: McCurdy Mike
 Last First Middle

Address: 624 SW LAKEVIEW GRAIN VALLEY, MO 64029 1
 Street City Zip Code Ward

Contact Info.: 816-550-6443 SAME SAME N/A
 Day Phone Evening Phone Cell Phone Fax

MIKERTR@GMAIL.COM
 Email Address

Education: SMITH COTTON H.S. SEDALIA, MO 2001
 High School City/State Year of Graduation

U. OF MISSOURI BACHELOR OF HEALTH PROFESSIONS 2008
 Trade/College/University Degree Year of Graduation

 Post Graduate Schooling Degree Year of Graduation

I would like to serve on the following Board/Commission for the City of Grain Valley:

- Board of Zoning Adjustments
- Planning & Zoning Commission
- TIF Commission
- Police Advisory Board
- Construction Board of Appeals
- Parks & Recreation Board
- Transportation Committee

Please state why you would like to serve on this Board or Commission:
 (Attach Additional Page if Necessary)

I am looking to become more involved in the community, as my wife and I raise our children in Grain Valley. GV is a wonderful place to call home, and I want to serve and be a part of Community Involvement: our continuous improvement.

<u>Organization</u>	<u>Positions Held</u>	<u>Membership Date(s)</u>
<u>Lakes of Farmington HOA</u>	<u>Vice President</u>	<u>2019-Present</u>

Do you have business or property interests that might place you in a conflict of interest situation should you be appointed to this Board/Commission? If so, please explain:

None.

 City of Grain Valley
 711 Main Street
 Grain Valley, Missouri 64029
 Phone: 816.847.6210 Fax: 816.847.6202

Office Use Only
 Date Received: _____
 Received By: _____

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

MEETING DATE	07/24/23	
BILL NUMBER	R23-56	
AGENDA TITLE	<p>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE TASK AGREEMENT NO. 2023-2 WITH CRAWFORD, MURPHY AND TILLY, INC. FOR DESIGN UPDATE OF THE DOWNTOWN IMPROVEMENTS PHASE II-B FRONT STREET SUBJECT TO ALL PROVISIONS INCLUDED IN THE ON-CALL PROFESSIONAL ENGINEERING SERVICES AGREEMENT</p>	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$75,000.00
	Budget Line Item:	325-00-72000
	Balance Available	\$75,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Provide design and engineering services to update the plans for Downtown Improvements Phase II-B Front originally created in 2011.	
BACKGROUND	<p>The Front Street project was originally part of the Downtown Improvement. The original design was completed in 2011, but the project was never completed. This task order will update the plans to current conditions. This project was identified in the 5-year CIP and was approved with funds appropriated in the 2023 budget for design of the project.</p>	
SPECIAL NOTES	The 2023 Budget Appropriation for Engineering Design was \$75,000.00	
ANALYSIS	<p>The City has an On-Call Professional Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. and staff wishes to utilize that agreement to provide design updates for the proposed road improvements.</p>	

PUBLIC INFORMATION PROCESS	Project is in the 2023 budget.
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and Task Order from Crawford, Murphy and Tilly, Inc

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

July 24, 2023

RESOLUTION NUMBER
R23-56

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE TASK AGREEMENT NO. 2023-2
WITH CRAWFORD, MURPHY AND TILLY, INC. FOR DESIGN UPDATE OF THE
DOWNTOWN IMPROVEMENTS PHASE II-B FRONT STREET SUBJECT TO ALL
PROVISIONS INCLUDED IN THE ON-CALL PROFESSIONAL ENGINEERING SERVICES
AGREEMENT**

WHEREAS, the Board of Alderman approved an agreement with Crawford, Murphy and Tilly, Inc. for professional engineering services on April 24, 2023 with Resolution R23-34; and

WHEREAS, the funds for design updates of the Downtown Improvements Phase II-B Front Street were provided in the 2023 budget.

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

SECTION 1: The City Administrator is hereby authorized to execute Task Order No. 2023-2 with Crawford, Murphy and Tilly, Inc. for professional engineering services to design the Downtown Improvements Phase II-B Front Street.

PASSED and APPROVED, via voice vote, (-) this _____ Day of _____, 2023.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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City of Grain Valley
Downtown Improvements Phase II-B
Front Street Roadway, Storm and Water Improvements

Task Order 2023-2

Date: July 3, 2023

Name: Downtown Improvements Phase II-B Front Street Roadway, Storm and Water Improvements

Project Description: CMT to provide limited design in updating the design of 2011 plans for the Downtown Improvements Phase II-B Front Street Roadway, Storm and Water Improvements designed by others. The project is located along Front Street and extends from Kirby Road to Gregg Street, in Grain Valley, Missouri. The Scope of Services required for the project is described below.

Services Required for Design:

- Task 1: Project Management: Provide project management functions required to successfully complete the preliminary and final design work, including all project correspondence with the City; consultation with the City's staff; scheduling and assignment of personnel resources, administration and coordination of subconsultants, continuous monitoring of work progress; attending City Board Meetings if necessary and invoicing for the work performed.
- Task 2: Two (2) Site Visits: Gather and verify field dimensions.
- Task 3: Survey (Anderson Survey): Conduct Field and Record Investigations and Pipeline Route Surveys. Set project horizontal and vertical controls. Locate existing street right-of-way and critical property corners along the possible new main alignments. Utility locates, surface and subsurface information. QA/QC. All survey information shall be established using and will be provided in: State Plane Coordinates, "Missouri Coordinate System of 1983, West Zone" and NAVD 88 Datum. Obtain City's GIS data for the project sites including water, sewer, contours, parcels, and impervious surfaces. Survey is required for 40 driveways to verify if the current driveway matches the road elevations. Survey will be required along vacated Capelle Street south of Front Street to the R/R for a distance of 230 linear feet. Survey will be required along Elizabeth Street south of Front Street to the R/R for a distance of 420 linear feet.
- Task 4: Verify Drainage Calculations: Verify drainage calculations and Curb Inlet Design Table on Sheet 13 of 29 based on areas provided on 2011 plans. Create updated Curb Inlet Design Table. Verify accuracy of pipe sizes shown on plans.
- Task 5: Prepare and Submit 30% Preliminary Storm Sewer Drawings – Storm Sewers Capelle St and Elizabeth St. Prepare 30% design drawings to extend 2 two storm sewers, Capelle Street south of Front Street and Elizabeth Street south of Front Street.
- Task 6: Verify Driveway Elevations. Update cross sections on 2011 plans based on new survey.
- Task 7: Create Cover Sheet, Plans, Specifications and Cost Estimates: Prepare and submit 60%, 90%, Final Design Drawings, Specifications and Cost Estimates based on the PDF 2011 drawings. Incorporate updated driveway elevations, drainage calculations and property owner information in submittals. Prepare an updated construction cost estimate. Prepare easement plan sheet is required. CMT will update bid quantities based on revisions made to the plans. Erosion control plans, traffic control plans and pavement marking plans are not included in this task order.
- Task 8: Prepare Easement Documents and Exhibits (Anderson Survey). Prepare 2 Permanent Easement Documents and Exhibits and 48 Temporary Easement Documents and Exhibits. Create updated Easement Table on Sheets 4-5 with updated property owner information. A permanent storm sewer easement and temporary construction easement will need to be prepared for the storm sewer extension along vacated Capelle Street. A permanent storm sewer easement and temporary construction easement will need to be prepared for the storm sewer extension along Elizabeth Street.

Task 9: Assist with Permit Applications.
 Task 10: Bid Phase Services: Respond to no more than six bidders questions and preparing no more than two addenda. Attend Pre-Bid Meeting. Provide Recommendation Letter.

ASSUMPTIONS, KNOWN, AND LIMITATIONS OF SERVICES

1. The design and contract documents will be completed in 2023, but construction will not begin until 2024.
2. CMT will seal the plans for the revisions of the CMT edits and additions made to the plans.
3. Design will be in accordance with building codes / editions currently adopted by the City of Grain Valley and current AWWA standards.
4. CMT will create a PDF of the 2011 plans and any updates to the drawings will be completed in AutoCAD format. Plans and AutoCAD files will be delivered to City.
5. This task order doesn't include redesigning Front Street in order to meet current design standards.
6. If additional effort is necessary by CMT to meet funding requirements, City will need to approve another task order for additional effort prior to work being completed.
7. This task order doesn't include the water line to be redesigned.
8. Assumption that the existing ditch flow will not be calculated/checked by CMT and the proposed outfall storm flow can be obtained in the existing ditch.
9. This proposal doesn't include construction phase services, construction inspections record drawings. These services can be added by an amendment or new task order.

Time Schedule:

Work will begin upon receipt of this executed Engineering Services Task Order and will be completed within 120 calendar days and submitted for appropriate review and approval.

Compensation:

Compensation for the services provided under this Engineering Services Task Order will be in accordance with the provisions of the Retainer Contract. The compensation for the above services, including reimbursable expenses, will be invoiced as the work is performed. It is estimated that the compensation for the above services, including reimbursable expenses, will not exceed \$ 75,000.00. The CMT fee breakdown and survey fee for this task order are attached.

Approval and Notice to Proceed:

City of Grain Valley, MO

Crawford, Murphy & Tilly, Inc.

By: _____

By: _____

Title: City Administrator

Title: CMT Office Manager

Date: _____

Date: 7/3/2023

Notice to Proceed Date: _____

CMT Project Number: 2205100.00

Services provided under this Engineering Services Task Order shall be in accordance with the Agreement for Professional Services dated 2023 for On-Call Engineering Services provided during calendar year 2023.

CRAWFORD, MURPHY & TILLY, INC.
 CONTRACT ATTACHMENT " B " 2023 PROFESSIONAL SERVICES COST ESTIMATE
 CLIENT City of Grain Valley, Missouri
 PROJECT NAME Downtown Improvements Phase II-B Front Street Roadway, Storm and Water Improvements
 TASK ORDER NO. 2023-2
 CMT JOB NO. 22005100

Prep By	JAJ
DATE	07/03/23
Approved by	JAJ
DATE	07/03/23

TASK NO.	TASKS \ CLASSIFICATIONS	MAN HOURS & LABOR SUMMARY													TOTAL										
		Principal	Proj Mgr II	Scientist I	Proj Eng II	Proj Mgr I	Proj Eng I	Sr. Structural Architect II	Sr. Structural Architect I	Sr. Technician II	Sr. Technician I	Aerial Mapping Specialist	Sr. Eng I	Sr. Structural Eng I		Land Surveyor	Technical Manager II	Envr Scientist III	Sr. Planner I	Envr Scientist II	Envr Scientist I	Proj Admin Assist	Planner I	Tech Mgr I	
CURRENT YEAR 2023 HOURLY RATES		\$275	\$265	\$230	\$215	\$190	\$185	\$185	\$170	\$165	\$165	\$140	\$120												
1	Task 1: Project Management																								12
2	Task 2: Two Site Visits																								16
3	Task 4: Survey (Anderson Survey)																								16
4	Task 4: Verify Drainage Calculations																								24
5	Task 5: Prepare and Submit 30% Preliminary Storm Sewer Drawings																								32
6	Task 6: Verify Driveway Elevations																								10
7	Task 7: Create Cover Sheet, Plans, Specifications and Cost Estimate																								67
8	Task 8: Prepare Easement Documents and Exhibits (Anderson Survey)																								43
9	Task 9: Assist with Permit Applications																								34
10	Task 10: Bid Phase Services																								8
TOTAL MAN HOURS					83																				262
SUBTOTAL - BASE LABOR EFFORT					\$19,090																				\$51,705

TASKS (CONTINUED)	TOTAL LABOR EFFORT	DIRECT EXPENSE & REIMBURSABLES											TOTAL EXPENSE	TOTAL FEE													
		TRAVEL MILEAGE	MEALS & LODGING	PRINTING	EQUIP- MENT	MISC	SURVEY MTL	SUBS	SUBS ADMIN	OTHER EXP	OTHER EXP	TOTAL EXPENSE															
1 Task 1: Project Management (6 months, 8 hours each month)	\$2,220	\$35																							\$35	\$2,255	
2 Task 2: Two Site Visits	\$3,320	\$70																							\$70	\$3,390	
3 Task 4: Survey (Anderson Survey)	\$3,320																								\$23,000	\$26,320	
4 Task 4: Verify Drainage Calculations	\$4,440																									\$4,440	
5 Task 5: Prepare and Submit 30% Preliminary Storm Sewer Drawings	\$6,280																									\$6,280	
6 Task 6: Verify Driveway Elevations	\$2,300																									\$2,300	
7 Task 7: Create Cover Sheet, Plans, Specifications and Cost Estimate	\$12,605	\$35			\$50																				\$85	\$12,690	
8 Task 8: Prepare Easement Documents and Exhibits (Anderson Survey)	\$8,675	\$70																							\$70	\$8,745	
9 Task 9: Assist with Permit Applications	\$6,930																									\$6,930	
10 Task 10: Bid Phase Services	\$1,615	\$35																							\$35	\$1,650	
TOTALS	\$51,705	\$245			\$50																					\$23,295	\$75,000
TIME PERIOD OF PROJECT	2023	2024	2025	2026	TOTAL	EST % OF OT HRS INCLUDED ABOVE AVERAGE OVERTIME RATE PREMIUM						100%	MULTI-YEAR + OT MLTPLR & AMT														
PERCENTAGE OF WORK TO BE PERFORMED BY YEAR	100%				100%	OT ADJUSTMENT FACTOR																					
WEIGHTING FACTOR FOR 5% ANNUAL ADJUSTMENT	1.0000				1.0000																						
ESTIMATED CONTINGENCY																											
ROUNDING																											
TOTAL FEE	MATH CROSS CHECK IS OK																					\$75,000					

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

MEETING DATE	07/24/23	
BILL NUMBER	R23-57	
AGENDA TITLE	<p>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE TASK AGREEMENT NO. 2023-3 WITH CRAWFORD, MURPHY AND TILLY, INC. FOR DESIGN OF INTERSECTION IMPROVEMENTS AT BUCKNER TARSNEY ROAD AND DUNCAN ROAD SUBJECT TO ALL PROVISIONS INCLUDED IN THE ON-CALL PROFESSIONAL ENGINEERING SERVICES AGREEMENT</p>	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$57,805.00
	Budget Line Item:	285-00-74260
	Balance Available	\$143,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Provide preliminary design and engineering services for intersection improvements at Buckner Tarsney Road and Duncan Road.	
BACKGROUND	<p>The intersection of Buckner Tarsney Road and Duncan Road is a high traffic volume intersection. The existing intersection design and signalization no longer meet the needs of the current traffic volume. MoDOT currently owns and controls the intersection and has made staff aware that they have a 50/50 grant program for improvements to their facilities. Task Order 2023-3 will provide a conceptual design and assistance with a grant application for funding this project. This project was identified in the 5-year CIP and excess ARPA funds appropriated in the 2023 budget are available for design of the project.</p>	
SPECIAL NOTES	If the grant is approved, funds would not be available until 2025.	

ANALYSIS	The City has an On-Call Professional Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. and staff wishes to utilize that agreement to provide preliminary design for the proposed intersection improvements.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and Task Order from Crawford, Murphy and Tilly, Inc

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

July 24, 2023

RESOLUTION NUMBER
R23-57

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE TASK AGREEMENT NO. 2023-3
WITH CRAWFORD, MURPHY AND TILLY, INC. FOR DESIGN OF INTERSECTION
IMPROVEMENTS AT BUCKNER TARSNEY ROAD AND DUNCAN ROAD SUBJECT TO ALL
PROVISIONS INCLUDED IN THE ON-CALL PROFESSIONAL ENGINEERING SERVICES
AGREEMENT**

WHEREAS, the Board of Alderman approved an agreement with Crawford, Murphy and Tilly, Inc. for professional engineering services on April 24, 2023 with Resolution R23-34; and

WHEREAS, ARPA funds are available for design of the intersection improvements to Buckner Tarsney Road at Duncan Road in the 2023 budget.

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

SECTION 1: The City Administrator is hereby authorized to execute Task Order No. 2023-3 with Crawford, Murphy and Tilly, Inc. for professional engineering services to design the intersection improvements to Buckner Tarsney Road and Duncan Road.

PASSED and APPROVED, via voice vote, (-) this _____ Day of _____, 2023.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R23-57]

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City of Grain Valley

Route BB/Buckner Tarsney Road and Duncan Road Intersection Grant Application

TASK ORDER 2023-3

Date: June 2023

Name: Route BB/Buckner Tarsney Road and Duncan Road Intersection Grant Application

Project Description: Evaluation and Conceptual Design of intersection improvements at the intersection of Route BB/Buckner Tarsney Road and Duncan Road. The analysis will be used to develop a grant application for funding the improvements to the intersection.

Services Required: See attached Attachment "A" for Scope of Services

Time Schedule:

Work will begin upon receipt of this executed Engineering Services Task Order and will be completed within 120 calendar days and submitted for appropriate review and approval.

Compensation:

Compensation for the services provided under this Engineering Services Task Order will be in accordance with the provisions of the Retainer Contract. The compensation for the above services, including reimbursable expenses, will be invoiced as the work is performed. It is estimated that the compensation for the above services, including reimbursable expenses, will not exceed \$ 57,965.00. A fee breakdown for this task order is attached as Attachment "B".

Approval and Notice to Proceed:

City of Grain Valley, MO

Crawford, Murphy & Tilly, Inc.

By: _____

By: 

Title: City Administrator

Title: Sr. Vice President

Date: _____

Date: 07.05.2023

Notice to Proceed Date: _____

CMT Project No. 22005100

Services provided under this Engineering Services Task Order shall be in accordance with the Agreement for Professional Services dated 2023 for On-Call Engineering Services provided during calendar year 2023.

GENERAL PROJECT INFORMATION & FEATURES

The scope of services provided has been estimated based on a request to perform the conceptual design and grant application services for the proposed improvement project at the intersection of Duncan Road and Buckner Tarsney Road (Route BB) approximately 600' in each direction from the intersection. Exact limits will be defined during the Conceptual Phase of the project. The project will pursue a 50/50 grant through MoDOT.

Estimated Project Cost: To be determined during conceptual design phase.

Project Funding: The project will utilize city funds for the conceptual design and grant application phase.

Project Schedule: The tentative project schedule is for the conceptual design and grant to be complete by October 31, 2023.

Project Limits: The improvement limits for the Duncan Road and Buckner Tarsney Road (Route BB) intersection are approximated in **Exhibit A**

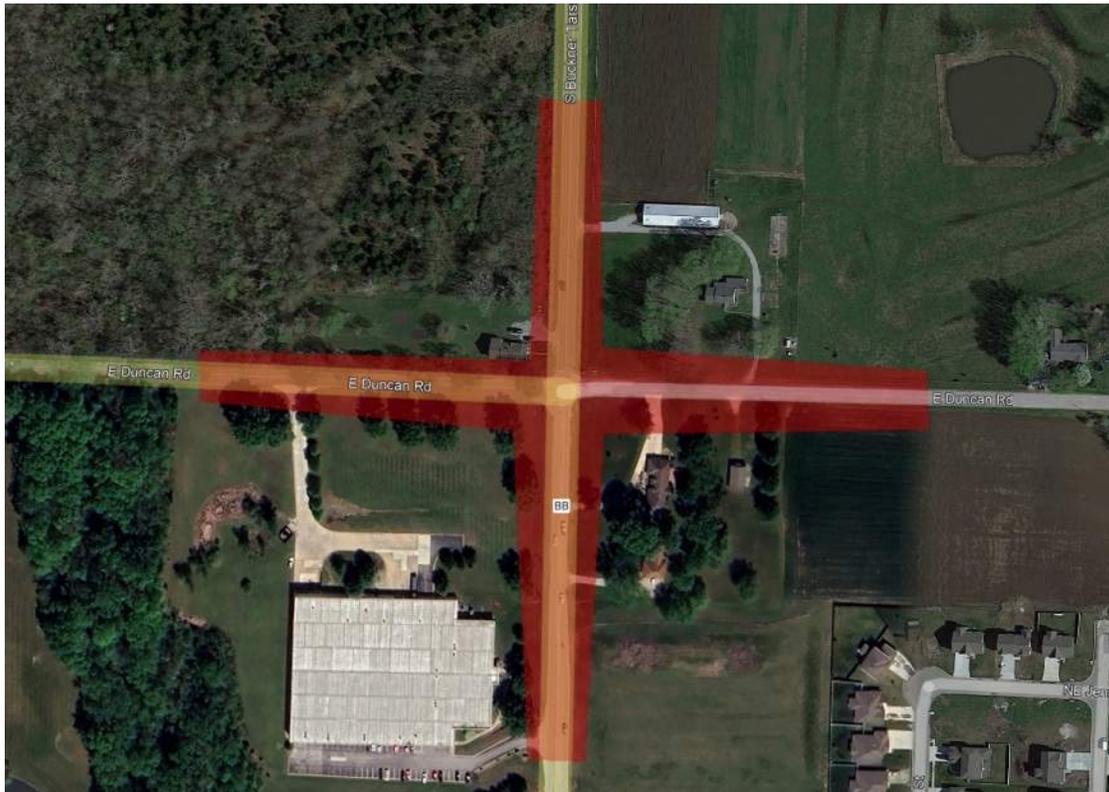


Exhibit A

TASK 01 - PROJECT MANAGEMENT

- A. Continuous coordination and response to requests from City staff throughout the duration of the project.
- B. Contract administration and billing preparation and review.

TASK 02 – CONCEPT DESIGN

2.1. Data Collection

- A. Collect existing data useful to the project design.
- B. Download available as-built drawings and signal plans.
- C. Download available GIS and LIDAR data.

2.2. Environmental Review

- A. High-level review of environmentally sensitive areas within and surrounding the project limits.
- B. Identify potential impacts for each alternative.

2.3. Concept Analysis

- A. Develop two potential alternatives for improvements at the Buckner Tarsney Road and Duncan Road intersection.
- B. Option 1 maintains traffic signal control and installs multiple left and right turn lanes at the intersection.
- C. Option 2 installs a roundabout at the intersection. Lane configuration to be determined during analysis.
- D. Growth factor to be established to grow the provided traffic volumes to estimated construction and design years.
- E. Operations and safety analyses to be conducted for existing, no build and build scenarios (both construction year and design year).
- F. Concept level design of the alternatives to identify potential impacts, areas of concern, and limits of improvements.

2.4. Cost Estimates

- A. Develop engineering cost estimates for two build alternatives: a roundabout and an expanded traffic signal intersection with additional turn lanes.

2.5. Meetings

- A. Conduct meetings necessary to develop concepts and grant application.
 - a. Assumes three meetings with City staff.
 - b. Assumes two coordination meetings with MoDOT and City staff.
- B. Deliverables – At the conclusion of this task the following items will be completed or provided to City:
 - a. Analysis of two potential alternatives for the intersection and the accompanying results.
 - b. Cost estimates for each alternative for inclusion in the grant application.

TASK 03 – GRANT APPLICATION

3.1 Narrative Preparation

- A. The consultant will prepare the narrative for the grant application following the requirements outlined in the Notice of Funding Opportunity (NOFO). The narrative will address all grant requirements and scoring criteria.

3.2 Grant Application Packaging

- A. Assist the City with the preparation of all required forms and worksheets that supplement the grant narrative.
- B. Prepare graphics, maps, and other exhibits to include in the grant narrative. The graphics will support the messaging of the application and enhance the visual appeal of the narrative. Initial graphics will be included in the draft narrative for review by the City.

- C. Identify key stakeholders, elected officials, and other representatives to request letters of support to strengthen the application. Draft letters will be provided to the City for these identified officials that highlight the merits of the application.
- D. Deliverables – At the conclusion of this task the following items will be completed or provided to City:
 - a. Final Grant Application for submittal to MoDOT.

TASK 04 – QUALITY ASSURANCE

- A. A Quality Assurance Plan (QAP) will be developed, and a QA/QC review will be performed on the concept analysis and grant package.
- B. An internal kick-off meeting will be held with all team members to discuss the project. As progress is made on the project, the QA/QC team will review results from the milestone submittals and reports. In the preparation of deliverables, the project manager is responsible for a final check to make sure all QA/QC reviews are complete, and all comments are incorporated in the documents.

TASK 5 – ADDITIONAL SERVICES

5.1. CMT will assist the City on an as needed basis with Additional Tasks as identified and approved by the City. These services will be negotiated on an as-needed basis.

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Reports

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MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: June, 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		
II. MONTHLY CASELOAD INFORMATION			
	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	51	1,707	282
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	0	1
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	1	0	1
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	50	1,707	281
E. Trial de Novo and / or appeal applications filed	0	0	0
III. WARRANT INFORMATION (pre- & post-disposition)			
IV. PARKING TICKETS			
1. # Issued during reporting period	4	# 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	411		

Office of State Courts Administrator, Statistics, 2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: June, 2023
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
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		\$
Total Excess Revenue	\$ 0.00		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 141.87		\$
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	\$ 1.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 7.13		\$
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	\$ 100.00		\$
Parking ticket revenue (<i>including penalties</i>)	\$ 0.00		\$
Bond forfeitures (<i>paid to city</i>) - Other	\$ 0.00		\$
Total Other Revenue	\$ 250.00	Total Other Disbursements	\$ 0.00
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 250.00
	\$	Bond Refunds	\$ 0.00
	\$	Total Disbursements	\$ 250.00

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.

<u>I. COURT INFORMATION</u>		Municipality: Grain Valley Municipal	Reporting Period: Jun 1, 2023 - Jun 29, 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:				
<u>II. MONTHLY CASELOAD INFORMATION</u>		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		35	325	215
B. Cases (citations/informations) filed		2	43	37
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		2	30	11
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	14	0
6. dismissed by court		0	10	1
7. <i>nolle prosequi</i>		0	4	16
8. certified for jury trial (not heard in Municipal Division)		0	0	0
9. TOTAL CASE DISPOSITIONS		2	58	29
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		35	310	223
E. Trial de Novo and/or appeal applications filed		0	0	0
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>		<u>IV. PARKING TICKETS</u>		
1. # Issued during reporting period	52	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	18	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	204			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Grain Valley Municipal	Reporting Period: Jun 1, 2023 - Jun 29, 2023
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$6,752.50	Court Automation	\$560.00
Clerk Fee - Excess Revenue	\$732.00	Total Other Disbursements	\$560.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$22.57	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$12,725.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$3,000.00
Total Excess Revenue	\$7,507.07	Total Disbursements	\$15,725.00
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$3,292.50		
Clerk Fee - Other	\$228.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$80.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$570.40		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$7.03		
Law Enforcement Training (LET) Fund surcharge	\$160.00		
Domestic Violence Shelter surcharge	\$320.00		
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		
Total Other Revenue	\$4,657.93		