



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

January 22, 2024

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

- First Baptist Church

ITEM IV: Pledge of Allegiance

- Alderman Darren Mills

ITEM V: Approval of Agenda

- City Administrator Ken Murphy

ITEM VI: Police Officer Oath of Office

- Derek King

ITEM VII: Public Comment

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

ITEM VIII: Consent Agenda

- January 9, 2024 – Board of Aldermen Regular Meeting Minutes
- January 22, 2024 – 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, Missouri Authorizing the City Administrator to Enter Into an Agreement With Earthworks Excavation for Demolition and Clearing of 600 SW Buckner Tarsney Rd**
R24-09
Introduced by Alderman Brian Bray

To demolish all buildings and clear the land to allow the city more opportunities with the property

ITEM XIII (B) **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**
R24-10
Introduced by Alderman Tom Cleaver

To renew the software agreement for asset management software for work orders and asset management tracking and record keeping

ITEM XIII (C) **A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Approve Upgrades to 8 Sets of Aluminum Bleachers at Monkey Mountain Park**
R24-11
Introduced by Alderman Rick Knox

To provide safer seating for visitors at the baseball/softball fields at Monkey Mountain Park

ITEM XIV: Ordinances

ITEM XIV (A) **An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Section 130.020 Court Costs**
B24-01
2ND READ
Introduced by Alderman Rick Knox

To amend section 130.020 to comply with updated case law

ITEM XIV (B) **An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Section 140.010 Community Center - Rental Rates and Section 140.020 Community Pool - Fee Schedule**
B24-02
2ND READ
Introduced by Alderman Darren Mills

To amend section 140.010 and 140.020 to comply with the updated 2024 fee schedule as approved in the 2024 budget

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 February 12, 2024 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 January 8, 2024, at 7:00 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 Pastor Darryl Jones of Crossroads Church

ITEM IV: Pledge of Allegiance

- The Pledge of Allegiance was led by Alderman Rick Knox

ITEM V: Approval of Agenda

- No Changes

ITEM VI: Proclamations

- None

ITEM VII: Public Comment

- None

ITEM VIII: Consent Agenda

- December 11, 2023 – Board of Aldermen Regular Meeting Minutes
- January 8, 2024 – Accounts Payable
- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Knox*
 - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*

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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

- *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. R24-01 A Resolution Authorizing the City Administrator to Enter Into an Agreement With the Mid-America Regional Council (MARC) Solid Waste Management District as Related to Grain Valley's Participation in the 2024 Regional Household Hazardous Waste Collection Program

- *Alderman Skinner moved to approve Resolution No. R24-01*
- *The Motion was Seconded by Alderman Bray*
 - *Program the City has been involved with for some time that allows residents to get rid of their Household Hazardous Waste through a mobile event in Grain Valley and participate in events hosted by other cities*
- *Motion to approve Resolution No. R24-01 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-01 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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

Resolution No. R24-02 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase Water Meters for the 2024 Meter Replacement Program

- *Alderman Arnold moved to approve Resolution No. R24-02*
- *The Motion was Seconded by Alderman Knox*
 - *Annual program since 2010 to replace 400 meters to keep a rotation of replacements to ensure proper functioning equipment*
- *Motion to approve Resolution No. R24-02 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-02 Approved: 6-0-

Resolution No. R24-03 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement With ClearSpan for Materials and Labor to Repair Salt Storage Building

- *Alderman Bray moved to approve Resolution No. R24-03*
- *The Motion was Seconded by Alderman Knox*
 - *This was brought up during budget time- the canopy protectant has weathered and needs replacement to protect the salt being stored*
- *Motion to approve Resolution No. R24-03 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-03 Approved: 6-0-

Resolution No. R24-04 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Expend Funds to Purchase Computer Equipment

- *Alderman Cleaver moved to approve Resolution No. R24-04*
- *The Motion was Seconded by Alderman Mills*

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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

- *This is the computer equipment replacement program similar to the vehicle replacement (VERP)- this is for this year's slated replacements*
- *Alderman Bray asked if there is a preferred vendor; Mr. Trosen stated Sourcewell*
- *Motion to approve Resolution No. R24-04 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-04 Approved: 6-0-

Resolution No. R24-05 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Expend Funds to Purchase Access Control Card Reader Equipment for City Facilities

- *Alderman Knox moved to approve Resolution No. R24-05*
- *The Motion was Seconded by Alderman Cleaver*
 - *This was brought up during budget time; the badge system cannot be worked on or expanded at this point – this new company will be utilized at the new Police Station as well*
 - *Alderman Knox asked if it can be expanded upon; it can be expanded upon in the future*
- *Motion to approve Resolution No. R24-05 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-05 Approved: 6-0-

Resolution No. R24-06 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase a 2025 Freightliner 108SD Dump Truck and Accessories for the Public Works Division

- *Alderman Mills moved to approve Resolution No. R24-06*
- *The Motion was Seconded by Alderman Skinner*
 - *This is the first replacement of the first dump truck purchased years ago per the vehicle replacement program*

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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

- *Alderman Arnold stated he is not against the purchase, but it is the largest purchase of the items looking at tonight and concerned about timing with the Jackson County Property Tax litigation. Asked if it should be pushed back to see where that goes so the City doesn't have to pull out of reserves to potentially cover the purchase*
- *Mr. Murphy stated this is funded from water/sewer and transportation and bulk from water/sewer fund which comes from enterprise funds – utility billing and not from the general fund that are funded by property taxes*
- *Alderman Bray asked how much from general – Mr. Murphy stated none since transportation and the water/sewer funds are funding this purchase*
- *Alderman Arnold wanted to make sure they are careful about that*
- *Mr. Craig stated there are four property tax levies: public health, general fund, debt services and parks*
- *Motion to approve Resolution No. R24-06 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-06 Approved: 6-0-

Resolution No. R24-07 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Sign an Agreement with the Blue Springs, Missouri Police Department for Confinement of Prisoners at the Blue Springs Police Department Detention Unit

- *Alderman Mills moved to approve Resolution No. R24-07*
- *The Motion was Seconded by Alderman Knox*
 - *We have had an agreement in the past with Blue Springs; Mayor asked if Blue Springs can take our prisoners; Chief Turner stated they can take our detainees again as Blue Springs staffing has improved*
 - *Alderman Skinner asked ratio of Ray County and Blue Springs; Chief stated Blue Springs is an initial stop if someone cannot bond out promptly- and generally for no more than 24 hours. Then they will go to Ray County; Alderman Skinner asked if Blue Springs is the only department that holds like this; Chief stated yes, Blue Springs is the only in the general area*
 - *Alderman Skinner asked who Independence uses; Chief stated Johnson County*

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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

- which is a similar situation to how Grain Valley handles*
- *Ray County holds long term-Blue Springs won't hold long-term \$45 per 24-hour period and is relative in cost, but different hold times*
- *They are booked in Grain Valley and Bonded in Grain Valley*
- *Alderman Knox asked if 24-hour housing in the new facility; Chief stated not without staffing*
- *Motion to approve Resolution No. R24-07 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-07 Approved: 6-0-

Resolution No. R24-08 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute an Agreement With the Grain Valley School District for School Resource Services

- *Alderman Arnold moved to approve Resolution No. R24-08*
- *The Motion was Seconded by Alderman Skinner*
 - *This is the annual update with the Grain Valley School District over funding and responsibilities of the SROs*
 - *Alderman Arnold stated he feels presence is needed; noticed in the agreement the school district is only covering 50% of the costs – and the school has them 11 months of the year. He noticed the combat funds offset part of this. His concern is the school should cover more of their salary/benefits as we are covering vehicles, etc. The city is having trouble staffing the streets and suggested the schools could get their own security in the future potentially and feels a hard look should be given to this and to look at a fair reimbursement. He is also concerned this is an auto-renewing agreement – he feels future boards should have the opportunity to review regularly*
 - *Alderman Skinner asked if Alderman Arnold is suggesting it shouldn't be approved and not have SROs?*
 - *Alderman Arnold stated they should have SROs until something else can be done in the future and options should be reviewed*
 - *Alderman Skinner clarified and asked if tomorrow Chief suggested a security*

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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

company were to come in tomorrow and take out the SROs out of the schools and put back on the road if he'd be okay with that; Alderman Arnold feels we are short already on road officers and a lot of other surrounding communities are doing this

- Alderman Skinner stated part of paying this as a city, the police officers can be called out of school to assist on the road if needed; Chief stated the school resource officers can be taken out of the schools if needed day to day
- Mr. Murphy stated they are asking for this to be approved today, but that does not mean Chief Turners discussions are still ongoing with the school board; Chief stated the school board budget runs a different cycle and begins July 1 and those items are being discussed; he is being respectful of the working relationship and are trying to balance the needs of the City and school district
- Alderman Skinner stated he doesn't feel there is an issue with security in the schools, but would want an SRO supervising them
- Alderman Arnold said if they are working to balance the time in the schools and portion the city pays for them is being worked on that that is a step in the right direction. He would like to strike the autorenewal from the agreement as he doesn't feel the future boards would have an opportunity to discuss these kinds of details; Alderman Skinner stated it was a resolution and isn't giving that authority; Alderman Arnold stated it is giving the City Administrator authority to sign
- Mr. Murphy stated the agreement runs January 1, 2024- December 31, 2024, and the terms state both parties will agree to the terms annually. This is the piece that makes this come back to the board annually for review of the agreement; Alderman Arnold stated this should be cognizant of the City of Grain Valley as a whole; Mr. Murphy stated dollar amounts like this are presented to the board
- City Attorney Lauber stated they review this agreement annually; Jan 1-Dec 31 and due to the way, the meetings fall and the holidays, it makes it hard for cities to handle it in a real-time manner. It does not auto-renew without review and approval by both the City and the School District
- Alderman Arnold wants to make sure the board has an opportunity annually to review; Mr. Murphy confirmed that this contract will come back every year.
- Alderman Arnold stated there is potentially another concern is that he believes the school board president that will sign the agreement, but he is a part-time city employee & stated this could be a conflict for him/school board

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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

- *Alderman Knox asked if a crazy day, could the officers be pulled out during the school day for calls if necessary; Chief stated yes, this is understood by both parties and that the schools make up 20% of the population and understand the full city population should be served*
- *Alderman Skinner asked if officers can carry tasers in the school; yes*
- *Motion to approve Resolution No. R24-08 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Resolution No. R24-08 Approved: 6-0-

ITEM XIV: Ordinances

Bill No. B24-01: An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Section 130.020 Court Costs

Bill No. B24-01 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. B24-01 and bring it back for a second reading by title only at the next regular meeting*
- *The Motion was Seconded by Alderman Arnold*
 - *This is to update the ordinance to match the state law*
- *Motion to accept the first reading of Bill No. B24-01 bring it back for a second reading at the next regular meeting was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Motion Approved 6-0-

Bill No. B24-02: An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Section 140.010 Community Center - Rental Rates and Section 140.020 Community Pool - Fee Schedule

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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

Bill No. B24-02 was read by City Clerk Jamie Logan for the first reading by title only

- *Alderman Mills moved to accept the first reading of Bill No. **B24-02** and bring it back for a second reading by title only at the next regular meeting*
- *The Motion was Seconded by Alderman Bray*
 - *This is another housekeeping item to update this section of the code to match the comprehensive fee schedule*
 - *Alderman Skinner asked if there is a non-resident rate for using city facilities; Mr. Davies stated yes, they are different rates and they were established by a prior board- City Attorney Lauber stated residents are paying taxes to help offset the prices and non-residents do not pay our rates and this is a way to level the playing field*
 - *Mayor Todd stated the higher usage items could be something that could be considered for higher fees – during the months the City utilizes the fields the most for sports, they are not rented out.*
 - *Alderman Skinner asked if our leagues play on the weekends; no, they are Monday-Thursday and when games begin – those teams lose practice time*
- *Motion to accept the first reading of Bill No. **B24-02** bring it back for a second reading at the next regular meeting was voted upon with the following voice vote:*
 - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
 - *Nay:*
 - *Abstain:*

-Motion Approved 6-0-

ITEM XV: City Attorney Report

- As of January 1st, the firm ownership has changed adding Jennifer Baird and Jeremy Cover as equity partners in the firm
- Mr. Lauber will be out of the office beginning Wednesday and will not be accessing emails/voicemails and will return January 22nd. While he is out, contact James Newell and Jennifer Baird from the Lees Summit office

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
 - Tri-County shared a book for their 30-year history in their mailboxes

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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

- Deputy City Administrator Theresa Osenbaugh
 - Absent
- Police Chief Ed Turner
 - None
- Finance Director Steven Craig
 - None
- Parks & Recreation Director Shannon Davies
 - None
- Community Development Director Mark Trosen
 - Written report
- City Clerk Jamie Logan
 - Provided an update on the 4/2/24 election candidates

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Dale Arnold
 - None
- Alderman Brian Bray
 - Happy New Year – Alderman Bray and said thank you to Chief and the department for handling the calls that have been coming in
- Alderman Tom Cleaver
 - None
- Alderman Rick Knox
 - None
- Alderman Darren Mills
 - None
- Alderman Ryan Skinner
 - Seconded Alderman Bray's comments: Alderman Skinner brought up a homeowners association in Woodbury; Ward III aldermen as well as Mayor Todd met with those homeowners before the meeting tonight. He'd like to request a meeting with City Staff to get some questions asked during that meeting and would like to learn what the next steps should be to determine who is at fault for what happened.
 - He would like the City attorney present at a future meeting
 - Mayor Todd stated the bullet points can be provided and go from there

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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Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

- Alderman Skinner stated the pool house that was built is right off of a property owner's property line and the plans stated something different
- City attorney stated liability would not be discussed outside of a closed meeting and stated bullet points can be reviewed by City Staff and follow with a closed session after that – if meeting with less than a quorum no notice is required and can meet, and fact find. Mr. Lauber stated there is not a lot a city can do in these matters but would like to see the information first and that many times they become civil matters.
- Alderman Skinner would like to review to potentially avoid these potential issues in the future. Would like to see the bullet points from the HOA and have an executive session to discuss as a board to be able to discuss intelligently in the future
- Alderman Bray stated the fact finding could be done with the Mayor and Alderman Bray/Skinner for their ward then after an executive session can be called.
- Alderman Skinner stated that there could be some ordinances that can be reviewed for future.
- Alderman Arnold stated depending on the findings and if no fault on the city, then no executive session would be needed. Alderman Skinner stated based off the meeting they had, an executive session would be needed (personnel), but this depends on what is found from the HOA bullet points.

ITEM XVIII: Mayor Report

- None except be safe with the weather

ITEM XIX: Executive Session

- *None*

ITEM XX: Adjournment

- The meeting was adjourned at 7:50 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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Joe Lauber

CITY OF GRAIN VALLEY
Board of Aldermen Meeting Minutes
Regular Session

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
Community Development Director Mark Trosen
Finance Director Steven Craig
Parks & Recreation Director Shannon Davies
Police Chief Ed Turner
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	33.42		
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50		
			MISSOURI WITHHOLDING	3,171.47		
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	336.00		
		HAMPEL OIL INC	CJC FUEL	1,609.02		
		AFLAC	AFLAC AFTER TAX	73.73		
			AFLAC CRITICAL CARE	11.88		
			AFLAC PRETAX	309.24		
			AFLAC-W2 DD PRETAX	301.54		
		MIDWEST PUBLIC RISK	DENTAL	4.55		
			DENTAL	176.06		
			COPAY	414.75		
			COPAY	499.10		
			COPAY	323.05		
			QHDHP HSA	451.95		
			QHDHP HSA	1,421.13		
			QHDHP HSA	78.92		
			QHDHP HSA	104.02		
			VISION	32.00		
			VISION	44.18		
			VISION	110.14		
			VISION	4.00		
			VISION	18.60		
		HSA BANK	HSA - GRAIN VALLEY, MO	365.22		
			HSA - GRAIN VALLEY, MO	545.40		
			DERMODY	5.00		
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	579.07		
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	15.00		
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,299.61		
			MISSIONSQUARE 457	395.32		
			MISSIONSQUARE ROTH IRA	217.66		
		INTERNAL REVENUE SERVICE	FEDERAL WH	8,925.61		
			SOCIAL SECURITY	21.08		
			SOCIAL SECURITY	6,132.28		
			MEDICARE	4.93		
			MEDICARE	<u>1,434.15</u>		
			TOTAL:	29,469.58		
		HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	414.69
				ARC PHYSICAL THERAPY PLUS LP	WORKSTEPS: HARRISON	150.00
				WAGWORKS	DEC 2023 MONTHLY FEES	63.50
				STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	19.50
MIDWEST PUBLIC RISK	DENTAL			51.88		
	COPAY			366.84		
	QHDHP HSA			259.73		
	QHDHP HSA			357.57		
HSA BANK	HSA - GRAIN VALLEY, MO			100.26		
GOVERNMENTJOBS.COM, INC	PERFORM SUB 12/2023-12/202			3,637.32		
	ANNUAL SUB 01/2024-12/2024			4,963.66		
THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY			27.02		
CONCENTRA MEDICAL CENTERS	PARNELL/HARRISON SCREENING			304.00		
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			190.85		
	MEDICARE			<u>44.62</u>		
	TOTAL:			10,951.44		
INFORMATION TECH	GENERAL FUND			NETSTANDARD INC	IT CLARITY SERVICES	3,522.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	<u>3,522.60</u>
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	50% FACILITIES MAINTENANCE	90.00
		COMCAST - HIERARCY ACCT	CITY HALL	54.15
			CITY HALL	213.02
		ORKIN	JAN 2024 MAIN ST SERVICE	81.89
		GENERAL ELEVATOR	JANUARY 2024 SERVICE	158.00
		SC REALTY SERVICES	JAN 2023 JANITORIAL SERVIC	1,062.27
		KENNYCO INDUSTRIES	6 MONTHS FIRE ALARM MONITO	288.00
		SPIRE	33333 - 624 JAMES ROLLO CT	86.94
			41111 - 711 S MAIN ST 70%	83.88
		COMCAST	JAN 2024 FIBER	420.03
		COMCAST	CITY HALL AND PD VOICE EDG	606.64
		THE FAGAN COMPANY	WINTER 2023 SERVICE BILLIN	<u>1,126.80</u>
			TOTAL:	4,271.62
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	621.43
		SAMS CLUB/SYNCHRONY BANK	COFFEE/HIGHLIGHTERS	42.64
			PLATES/KETCHUP/CLOROX/DAWN	40.87
			PLATES/KETCHUP/CLOROX/DAWN	84.50
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	16.25
		HOME DEPOT CREDIT SERVICES	27 GAL TOUGH TOTE	54.90
		MIDWEST PUBLIC RISK	DENTAL	24.13
			DENTAL	1.83
			COPAY	24.43
			QHDHP HSA	10.84
			QHDHP HSA	430.30
		HSA BANK	HSA - GRAIN VALLEY, MO	100.53
			HSA - GRAIN VALLEY, MO	2.05
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	31.94
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	316.93
			MEDICARE	<u>74.12</u>
			TOTAL:	1,877.69
LEGAL	GENERAL FUND	LAUBER MUNICIPAL LAW LLC	DECEMBER LEGAL FEES	<u>2,307.00</u>
			TOTAL:	2,307.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	402.65
		OFFICE DEPOT	AP & PR FILE FOLDERS	72.32
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	34.90
			QHDHP HSA	265.15
			QHDHP HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	26.02
		BAKER TILLY MUNICIPAL ADVISORS, LLC	FINANCIAL MGT SERVICES	72.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	190.04
			MEDICARE	<u>44.45</u>
			TOTAL:	1,570.71
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING - DEC 202	245.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	213.05
		OFFICE DEPOT	COPY PAPER/LABELS	71.98
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	13.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MACA	2024 SEARCY DUES	75.00
			2024 WEEMS DUES	75.00
		RAY COUNTY TREASURER/COUNTY	DECEMBER 2023 BILLING	495.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	13.78
		KCMB	WATKINS: MEMBERSHIP DUES	165.00
		LAUBER MUNICIPAL LAW LLC	DECEMBER LEGAL FEES	5,966.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	166.80
			MEDICARE	<u>39.01</u>
			TOTAL:	7,954.62
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	221.57
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	14.33
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	173.84
			MEDICARE	<u>40.65</u>
			TOTAL:	877.39
FLEET	GENERAL FUND	AIRGAS USA LLC	OXYGEN INDUSTRIAL 200 CGA	52.08
		FELDMANS FARM & HOME	PEN MARKING/OXY/SPRAYER/DA	4.99
			PEN MARKING/OXY/SPRAYER/DA	32.46
			8" POLY HANDLE WHEEL BRUSH	8.99
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	39.78
			MONTHLY CONTRIBUTIONS	118.69
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2023 MOUE	0.89
		ADVANCE AUTO PARTS	RUBBER HSE/ADAPTER/COUPLER	61.08
			THREAD SEALANT TAPE	0.91
			BUSHING	3.89
		OREILLY AUTOMOTIVE INC	TIRE GAUGE	12.87
		MIDWEST PUBLIC RISK	DENTAL	17.45
			DENTAL	17.98
			QHDHP HSA	307.08
			QHDHP HSA	316.38
		CINTAS CORPORATION # 430	PW/PARNELL UNIFORMS	4.32
			PW/PARNELL UNIFORMS	4.32
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	21.08
			SOCIAL SECURITY	55.74
			MEDICARE	4.93
			MEDICARE	<u>13.04</u>
			TOTAL:	1,098.95
POLICE	GENERAL FUND	NETSTANDARD INC	SOFTWARE INSTALLS/FIREWALL	2,350.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	8,972.12
			MONTHLY CONTRIBUTIONS	715.30
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2023 MOUE	76.50
		PETTY CASH	TEMP STOP: FUEL FOR K9 CAR	29.16
			QUIKTRIP: FUEL FOR DETECTI	20.00
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	299.00
		HAMPEL OIL INC	FUEL	2,114.58
			FUEL	624.47
		JEFF PALECEK	PALECEK: MEALS FOR GLOCK M	206.50
		MIDWEST PUBLIC RISK	DENTAL	162.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL	523.50
			COPAY	1,964.25
			COPAY	796.00
			COPAY	1,722.90
			COPAY	758.10
			QHDHP HSA	1,590.90
			QHDHP HSA	2,247.00
			QHDHP HSA	4,184.10
		HSA BANK	HSA - GRAIN VALLEY, MO	450.00
			HSA - GRAIN VALLEY, MO	900.00
		RON'S AUTO & TRUCK TOWING	HOOK	75.00
			HOOK	75.00
			HOOK	75.00
			HOOK	75.00
			TIRE SERVICE	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	436.79
		MICHAEL STAAT	STAAT: MEALS FOR GLOCK MOS	206.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	4,423.87
			MEDICARE	1,034.62
		BAYSINGERS POLICE SUPPLY, INC	PALECEK UNIFORMS	341.94
		KC AUTO CENTER 2.0 LLC	2022 FORD POLICE INTERCEPT	<u>5,995.43</u>
			TOTAL:	43,520.53
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	180.82
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	11.73
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	93.42
			MEDICARE	<u>21.85</u>
			TOTAL:	718.82
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	960.65
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	38.97
		HAMPEL OIL INC	FUEL	143.07
		MIDWEST PUBLIC RISK	DENTAL	31.43
			DENTAL	45.16
			COPAY	113.72
			QHDHP HSA	881.59
			QHDHP HSA	88.30
		HSA BANK	HSA - GRAIN VALLEY, MO	205.98
			HSA - GRAIN VALLEY, MO	14.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	62.02
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	520.78
			MEDICARE	<u>121.79</u>
			TOTAL:	3,227.84
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	25.32
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	550.30
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	58.54
			AFLAC-W2 DD PRETAX	57.21
		MIDWEST PUBLIC RISK	DENTAL	13.54
			COPAY	18.77
			QHDHP HSA	134.70
			QHDHP HSA	39.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION	8.00
			VISION	17.16
			VISION	2.16
			VISION	0.77
		HSA BANK	HSA - GRAIN VALLEY, MO	211.46
			HSA - GRAIN VALLEY, MO	127.78
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	36.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	399.41
			MISSIONSQUARE 457	206.33
			MISSIONSQUARE ROTH IRA	199.24
			MISSIONSQUARE ROTH IRA	77.15
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,532.65
			SOCIAL SECURITY	1,124.87
			MEDICARE	<u>263.07</u>
			TOTAL:	5,203.28
PARK ADMIN	PARK FUND	NETSTANDARD INC	IT CLARITY SERVICES	587.10
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	968.16
		AT&T	U-VERSE PARK MAINTENANCE	74.19
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	35.10
		COMCAST - HIERARCY ACCT	CITY HALL	8.13
			CITY HALL	42.17
		HAMPEL OIL INC	FUEL	968.82
		MIDWEST PUBLIC RISK	DENTAL	3.46
			DENTAL	51.94
			COPAY	73.37
			QHDHP HSA	633.81
			QHDHP HSA	61.66
			QHDHP HSA	136.80
		HSA BANK	HSA - GRAIN VALLEY, MO	14.41
			HSA - GRAIN VALLEY, MO	139.14
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	60.80
		LAMP RYNEARSON INC	B-T TRAIL DESIGN SERVICES	1,762.50
			B-T TRAIL DESIGN SERVICES	3,326.54
			B-T TRAIL DESIGN SERVICES	2,268.00
		COMCAST	JAN 2024 FIBER	70.00
		COMCAST	CITY HALL AND PD VOICE EDG	101.11
			COMM CENTER VOICE EDGE	169.02
			PARKS MAINT VOICE EDGE	35.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	477.79
			MEDICARE	<u>111.74</u>
			TOTAL:	12,181.56
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	724.08
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	39.00
		WEST CENTRAL ELECTRIC COOP INC	11/29-12/28 BALL PARK COMP	133.91
		MIDWEST PUBLIC RISK	DENTAL	54.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		KENNYCO INDUSTRIES	6 MONTHS FIRE ALARM MONITO	48.00
		SPIRE	00609 - 600 BUCKNER TARSNE	153.28
			33333 - 624 JAMES ROLLO CT	43.48
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	46.94
		KAT WHOLESALE OUTDOOR	TREES FOR MONKEY MOUNTAIN	196.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	362.38
			MEDICARE	84.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		THE FAGAN COMPANY	WINTER 2023 SERVICE BILLIN	187.80
			TOTAL:	3,261.87
RECREATION	PARK FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2023 MOUE	5.19
			TOTAL:	5.19
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	COMMUNITY CENTER	65.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	451.84
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2023 MOUE	15.60
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	26.00
		COMCAST - HIERARCY ACCT	COMMUNITY CENTER	288.79
		MIDWEST PUBLIC RISK	DENTAL	36.00
			QHDHP HSA	642.00
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		SC REALTY SERVICES	JAN 2023 JANITORIAL SERVIC	177.05
		SPIRE	21111 - 713 S MAIN ST	169.02
			22222 - 713 S MAIN ST A	9.52
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	29.28
		MARY ALLGRUNN	12/26-01/04 LINE DANCING	107.40
		SAMANTHA PETRALIE	12/25-01/05 SILVERSNEAKERS	25.00
		TIFFANI KEY	12/25-01/05 SILVERSNEAKERS	75.00
			12/25-01/05 SILVERSNEAKERS	25.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	284.70
			MEDICARE	66.58
		MARELLY AEDS & SAFETY	CPR-D PADZ	128.92
			TOTAL:	2,772.70
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	187.33
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	16.09
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	17.24
			COPAY	67.87
			QHDHP HSA	45.08
			QHDHP HSA	121.59
			QHDHP HSA	54.26
			VISION	1.60
			VISION	2.17
			VISION	4.40
			VISION	5.55
		HSA BANK	HSA - GRAIN VALLEY, MO	12.09
			HSA - GRAIN VALLEY, MO	89.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	12.10
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	94.38
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE ROTH IRA	53.80
		INTERNAL REVENUE SERVICE	FEDERAL WH	536.68
			SOCIAL SECURITY	397.16
			MEDICARE	92.89
			TOTAL:	1,909.71
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	IT CLARITY SERVICES	352.26
		SUPERIOR BOWEN ASPHALT CO LLC	SATUROCK PLUS	241.50
		FELDMANS FARM & HOME	50# CONTRACTOR MIX/STRAW B	123.96
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	685.11
		MISSOURI RURAL WATER ASSOC	COURSE #2302021; 10 DAY DR	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MARTIN: 2024 DUES	6.00
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2023 MOUE	5.07
		SAMS CLUB/SYNCHRONY BANK	COFFEE/HIGHLIGHTERS	9.06
			PLATES/KETCHUP/CLOROX/DAWN	2.64
		ADVANCE AUTO PARTS	JET SPRAY NOZZLE/RV ANTIFR	5.25
			OIL FILTER	2.17
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	37.02
		COMCAST - HIERARCY ACCT	CITY HALL	1.00
			CITY HALL	15.62
			PW 36084	24.37
			TYER RD	24.97
			PW 59845	37.52
			PW 59845	61.90
		OREILLY AUTOMOTIVE INC	MEGACRIMP/HYD HOSE	31.62
			RED GREASE	4.78
			8-WAY NOZZLE	1.79
			SMART FUSE	5.99
			RV ANTIFREZE/FUNNEL	3.19
		ORKIN	JAN 2024 MAIN ST SERVICE	7.02
			JAN 2024 JAMES ROLLO SERVI	17.19
		HAMPEL OIL INC	FUEL	234.26
		MIDWEST PUBLIC RISK	DENTAL	14.26
			DENTAL	66.11
			COPAY	79.61
			COPAY	265.32
			QHDHP HSA	212.11
			QHDHP HSA	254.34
			QHDHP HSA	418.40
			QHDHP HSA	211.12
		HSA BANK	HSA - GRAIN VALLEY, MO	59.43
			HSA - GRAIN VALLEY, MO	114.39
		SC REALTY SERVICES	JAN 2023 JANITORIAL SERVIC	106.23
		KENNYCO INDUSTRIES	6 MONTHS FIRE ALARM MONITO	28.80
		SPIRE	31111 - 405 JAMES ROLLO 20	145.07
			33333 - 624 JAMES ROLLO CT	86.94
			41111 - 711 S MAIN ST 6%	7.19
			81111 - 618 JAMES ROLLO CT	87.03
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	51.23
		CINTAS CORPORATION # 430	PW/PARNELL UNIFORMS	25.99
			PW/PARNELL UNIFORMS	25.99
		COMCAST	JAN 2024 FIBER	42.00
		COMCAST	CITY HALL AND PD VOICE EDG	60.66
			PW VOICE EDGE	18.09
		COMCAST	PUMP STATION INTERNET	25.37
		VIKING-CIVES MIDWEST INC	6MJ-6FJX45	0.85
			CURB GUARD RIGHT/MALE PIPE	30.40
		RUSH TRUCK CENTER	HVAC MODULE LOST PROGRAMMI	43.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	397.16
			MEDICARE	92.88
		THE FAGAN COMPANY	WINTER 2023 SERVICE BILLIN	<u>112.68</u>
			TOTAL:	5,074.51
PUBLIC HEALTH	PUBLIC HEALTH	OATS, INC.	DECEMBER 2023 SERVICES	<u>1,762.44</u>
			TOTAL:	1,762.44
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	CDW GOVERNMENT	CRADLEPOINT R1900/5G 1Y ES	4,497.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CUSTOM CAGE OF MISSOURI LLC	PRISONER PARTITIONS	<u>3,675.00</u>
			TOTAL:	8,172.75
NON-DEPARTMENTAL	ARPA FUND	MIDWEST PROFESSIONAL UTILITY LOCATING	LOCATES FOR NEW SIGN	150.00
		CRAWFORD, MURPHY & TILLY INC	WATER TOWER 10/28/23-11/24	13,773.94
			NE INTERC/PUMP STN 10/28-1	<u>872.50</u>
			TOTAL:	14,796.44
NON-DEPARTMENTAL	2022 GO BONDS	CDW GOVERNMENT	VMWARE 3 YR LIC/TECH SUPPO	5,158.02
			ARUBA INSTANT ON AP17 (US)	<u>218.38</u>
			TOTAL:	5,376.40
NON-DEPARTMENTAL	INTRCHG TIF- PR #1	BAKER TILLY MUNICIPAL ADVISORS, LLC	FINANCIAL MGT SERVICES	<u>1,015.00</u>
			TOTAL:	1,015.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	1,236.40
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	DEC 23 SALES TAX	3,819.61
			DEC 23 SALES TAX	76.39-
		AFLAC	AFLAC PRETAX	128.18
			AFLAC-W2 DD PRETAX	52.69
		MISCELLANEOUS COUNTRY CLUB HOMES	20-681016-00	38.17
		COUNTRY CLUB HOMES	20-681017-00	18.86
		COUNTRY CLUB HOMES	20-681018-00	24.74
		COUNTRY CLUB HOMES	20-681019-00	17.21
		COUNTRY CLUB HOMES	20-681029-00	64.00
		COUNTRY CLUB HOMES	20-681030-00	22.06
		COUNTRY CLUB HOMES	20-681031-00	42.47
		RICH, MARTIN	10-145200-00	10.00
		LYLO PROPERTIES, LLC	10-254000-06	64.22
		GATANZARO, DAKOTA	10-254212-02	42.29
		TUCKER, ROXANNE	10-256020-09	3.53
		JETER, KAYLA	10-256300-06	43.20
		DAHM, JACOB	10-391200-06	28.27
		IHNS, PATRICK	10-458210-05	3.90
		MCCOWN GORDON CONSTR	10-801109-03	813.65
		CLARKSON CONSTRUCTIO	10-801114-08	877.69
		SEIDWORX EXCAVATION,	10-801116-00	60.54
		DAVIS, DENNIS	10-809558-00	10.81
		O'GUIN, MIKAYLA	10-900680-04	62.60
		MIDWEST PUBLIC RISK	DENTAL	4.55
			DENTAL	102.56
			COPAY	365.91
			QHDHP HSA	382.57
			QHDHP HSA	646.67
			QHDHP HSA	78.93
			QHDHP HSA	315.27
			VISION	6.40
			VISION	16.49
			VISION	26.30
			VISION	4.00
			VISION	31.08
		HSA BANK	HSA - GRAIN VALLEY, MO	82.81
			HSA - GRAIN VALLEY, MO	537.43
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	82.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	616.87
			MISSIONSQUARE 457	398.35
			MISSIONSQUARE ROTH IRA	445.39
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,761.65
			SOCIAL SECURITY	21.08
			SOCIAL SECURITY	2,594.14
			MEDICARE	4.93
			MEDICARE	<u>606.68</u>
			TOTAL:	18,661.48
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
		NETSTANDARD INC	IT CLARITY SERVICES	704.52
		CITY OF INDEPENDENCE UTILITIES	23042CCF 11/15-12/18	35,785.10
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	19.89
			MONTHLY CONTRIBUTIONS	2,391.47
		MISSOURI RURAL WATER ASSOC	COURSE #2302021; 10 DAY DR	100.00
			MARTIN: 2024 DUES	12.00
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2023 MOUE	10.58
		SAMS CLUB/SYNCHRONY BANK	COFFEE/HIGHLIGHTERS	18.10
			PLATES/KETCHUP/CLOROX/DAWN	20.38
			PLATES/KETCHUP/CLOROX/DAWN	5.27
		ADVANCE AUTO PARTS	JET SPRAY NOZZLE/RV ANTIFR	10.51
			OIL FILTER	4.34
		VANCO SERVICES LLC	DEC 2023 GATEWAY ES20605	65.83
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	112.81
		COMCAST - HIERARCY ACCT	CITY HALL	11.62
			CITY HALL	52.01
			PW 36084	48.74
			TYER RD	49.94
			PW 59845	75.04
			PW 59845	123.81
		OREILLY AUTOMOTIVE INC	MEGACRIMP/HYD HOSE	63.25
			RED GREASE	9.60
			8-WAY NOZZLE	3.60
			SMART FUSE	12.00
			RV ANTIFREZE/FUNNEL	6.39
		TRI-COUNTY WATER AUTHORITY	DEC 2023 TRI COUNTY WATER	33,531.06
			DEC 2023 TRI COUNTY WATER	80,266.58
		ORKIN	JAN 2024 MAIN ST SERVICE	14.04
			JAN 2024 JAMES ROLLO SERVI	34.40
		MISSOURI ONE CALL SYSTEM INC	DECEMBER 153 LOCATES	206.55
		BLUE SPRINGS WINWATER CO	HORZ RESETTER NL	421.64
		HAMPEL OIL INC	FUEL	1,054.18
		MIDWEST PUBLIC RISK	DENTAL	53.35
			DENTAL	8.73
			DENTAL	197.38
			COPAY	159.20
			COPAY	730.59
			QHDHP HSA	900.09
			QHDHP HSA	951.55
			QHDHP HSA	1,112.63
			QHDHP HSA	153.53
			QHDHP HSA	613.32
		HSA BANK	HSA - GRAIN VALLEY, MO	222.32
			HSA - GRAIN VALLEY, MO	364.92
			DERMODY	75.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SC REALTY SERVICES	JAN 2023 JANITORIAL SERVIC	212.45
		KENNYCO INDUSTRIES	6 MONTHS FIRE ALARM MONITO	57.60
		SPIRE	31111 - 405 JAMES ROLLO 40	290.15
			33333 - 624 JAMES ROLLO CT	108.68
			41111 - 711 S MAIN ST 12%	14.38
			81111 - 618 JAMES ROLLO CT	174.05
		GOVERNMENTJOBS.COM, INC	PERFORM SUB 12/2023-12/202	1,818.66
			ANNUAL SUB 01/2024-12/2024	2,481.83
		CORE & MAIN LP	RESETTER	321.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	162.93
		CINTAS CORPORATION # 430	PW/PARNELL UNIFORMS	51.99
			PW/PARNELL UNIFORMS	51.99
		BAKER TILLY MUNICIPAL ADVISORS, LLC	FINANCIAL MGT SERVICES	36.25
		COMCAST	JAN 2024 FIBER	84.01
		COMCAST	CITY HALL AND PD VOICE EDG	121.33
			PW VOICE EDGE	36.20
		COMCAST	PUMP STATION INTERNET	50.74
		VIKING-CIVES MIDWEST INC	6MJ-6FJX45	1.70
			CURB GUARD RIGHT/MALE PIPE	60.80
		TYLER TECHNOLOGIES INC	JAN 2024 MONTHLY FEES	97.00
			UB TRANS FEES 10/2023-12/2	4,350.72
			UB NOTIFICATION CALLS	42.60
		RUSH TRUCK CENTER	HVAC MODULE LOST PROGRAMMI	87.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	10.54
			SOCIAL SECURITY	1,298.22
			MEDICARE	2.46
			MEDICARE	303.66
		THE FAGAN COMPANY	WINTER 2023 SERVICE BILLIN	<u>225.36</u>
			TOTAL:	173,387.86
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
		NETSTANDARD INC	IT CLARITY SERVICES	704.52
		MO DEPT OF NATURAL RESOURCES	MARTIN: OPERATOR CERT 9576	45.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	19.89
			MONTHLY CONTRIBUTIONS	2,386.01
		MISSOURI RURAL WATER ASSOC	COURSE #2302021; 10 DAY DR	100.00
			MARTIN: 2024 DUES	12.00
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2023 MOUE	10.57
		SAMS CLUB/SYNCHRONY BANK	COFFEE/HIGHLIGHTERS	18.10
			PLATES/KETCHUP/CLOROX/DAWN	5.27
			PLATES/KETCHUP/CLOROX/DAWN	63.92
		ADVANCE AUTO PARTS	JET SPRAY NOZZLE/RV ANTIFR	10.51
			OIL FILTER	4.34
		VANCO SERVICES LLC	DEC 2023 GATEWAY ES20605	65.83
		STANDARD INSURANCE CO	JAN 24 STANDARD LIFE INSUR	112.80
		COMCAST - HIERARCY ACCT	CITY HALL	11.62
			CITY HALL	52.01
			PW 36084	48.74
			TYER RD	49.94
			PW 59845	75.04
			PW 59845	123.81
		OREILLY AUTOMOTIVE INC	MEGACRIMP/HYD HOSE	63.25
			RED GREASE	9.60
			8-WAY NOZZLE	3.60
			SMART FUSE	12.00
			RV ANTIFREZE/FUNNEL	6.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ORKIN	JAN 2024 MAIN ST SERVICE	14.04
			JAN 2024 JAMES ROLLO SERVI	34.40
		HAMPEL OIL INC	FUEL	1,054.18
		MIDWEST PUBLIC RISK	DENTAL	53.37
			DENTAL	8.72
			DENTAL	195.92
			COPAY	159.19
			COPAY	700.03
			QHDHP HSA	900.07
			QHDHP HSA	951.56
			QHDHP HSA	1,112.67
			QHDHP HSA	153.54
			QHDHP HSA	613.33
		HSA BANK	HSA - GRAIN VALLEY, MO	222.33
			HSA - GRAIN VALLEY, MO	364.86
		SC REALTY SERVICES	JAN 2023 JANITORIAL SERVIC	212.45
		KENNYCO INDUSTRIES	6 MONTHS FIRE ALARM MONITO	57.60
		SPIRE	31111 - 405 JAMES ROLLO 40	290.15
			33333 - 624 JAMES ROLLO CT	108.68
			41111 - 711 S MAIN ST 12%	14.38
			81111 - 618 JAMES ROLLO CT	174.05
		GOVERNMENTJOBS.COM, INC	PERFORM SUB 12/2023-12/202	1,818.66
			ANNUAL SUB 01/2024-12/2024	2,481.83
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JAN 2024 DISABILITY	162.93
		CINTAS CORPORATION # 430	PW/PARNELL UNIFORMS	51.99
			PW/PARNELL UNIFORMS	51.99
		BAKER TILLY MUNICIPAL ADVISORS, LLC	FINANCIAL MGT SERVICES	36.25
		COMCAST	JAN 2024 FIBER	84.01
		COMCAST	CITY HALL AND PD VOICE EDG	121.33
			PW VOICE EDGE	36.20
		COMCAST	PUMP STATION INTERNET	50.74
		VIKING-CIVES MIDWEST INC	6MJ-6FJX45	1.70
			CURB GUARD RIGHT/MALE PIPE	60.80
		TYLER TECHNOLOGIES INC	JAN 2024 MONTHLY FEES	97.00
			UB TRANS FEES 10/2023-12/2	4,350.73
			UB NOTIFICATION CALLS	42.60
		RUSH TRUCK CENTER	HVAC MODULE LOST PROGRAMMI	87.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	10.54
			SOCIAL SECURITY	1,295.93
			MEDICARE	2.47
			MEDICARE	303.03
		THE FAGAN COMPANY	WINTER 2023 SERVICE BILLIN	<u>225.36</u>
			TOTAL:	22,828.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====
100 GENERAL FUND                111,368.79
200 PARK FUND                    23,424.60
210 TRANSPORTATION               6,984.22
230 PUBLIC HEALTH                1,762.44
280 CAPITAL PROJECTS FUND        8,172.75
285 ARPA FUND                    14,796.44
291 2022 GO BONDS                5,376.40
325 INTRCHG TIF- PR #1A         1,015.00
600 WATER/SEWER FUND            214,877.91
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                                GRAND TOTAL:    387,778.55
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TOTAL PAGES: 12

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 12/30/2023 THRU 1/12/2024
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	01/22/2024	
BILL NUMBER	R24-09	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH EARTHWORKS EXCAVATION FOR DEMOLITION AND CLEARING OF 600 SW BUCKNER TARSNEY RD.	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$125,000.00
	Budget Line Item:	285-00-74260
	Balance Available:	\$1,340,605.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To demolish all buildings and clearing of the land to allow the city more opportunities with the property.	
BACKGROUND	<p>We received three bids for this project and have selected the lowest and best bid for what we are looking for. I have listed the bids below.</p> <p>Kat Excavation INC. Bid: \$293,400.00.</p> <p>Dehn Demolition. Bid. \$128,400.00</p> <p>Earthworks Excavation. Bid: \$125,000.00</p> <p>This will also greatly reduce the amount of trespassing and vandalism of city property.</p>	
SPECIAL NOTES	This item was approved in the 2024 budget.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and Demolition Quote

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 22, 2024

RESOLUTION NUMBER
R24-09

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT
WITH EARTHWORKS EXCAVATION FOR DEMOLITION AND CLEARING OF 600 SW
BUCKNER TARSNEY RD.**

WHEREAS, the Board of Aldermen adopted Resolution 06-28 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen adopted the 2024 budget which appropriated funds for this demolition on November 27, 2023 via Ordinance 2440; and

WHEREAS, the Board of Aldermen are committed to providing safe and functioning facilities for operations; and

WHEREAS, upon approval of this quote, Earthworks Excavation, will provide equipment and labor to demolish and clear the land at 600 SW Buckner Tarsney Rd.

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

SECTION 1: The City Administrator is authorized to enter into an agreement with Earthworks Excavation for demolition and clearing of 600 SW Buckner Tarsney Rd.

PASSED and APPROVED, via voice vote, (____ - ____) this ____ Day of ____, 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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Earthworks Excavation & Associates LLC

19495 Bell Road
Higginsville, MO 64037

Office: 660-584-5020

accounts@wedigmo.com

Dear Customer:

In response to your request for an excavating proposal on the following referenced project, we are pleased to submit this scope of work for your consideration.

Our quote is based on Earthworks Excavation's interpretation of the project, with clarification set forth by the attached scope of work.

This quote is valid for 90 days from the date of this proposal.

We hope this proposal will receive favorable consideration, and look forward to discussing the project with you in more detail. Please feel free to contact us with any questions or concerns, or any other way we can further assist you.

Sincerely,



Scott Rasa
Owner
Earthworks Excavation
ewex2009@yahoo.com

Earthworks Excavation & Associates LLC

19495 Bell Road
Higginsville, MO 64037

Office: 660-584-5020

accounts@wedigmo.com

Customer: City of Grain Valley, MO 10/26/2023
711 Main Street
Grain Valley, MO 64029
Attn: Mike Russell
mrussell@cityofgrainvalley.org

Proposal: 1. House demo at 600 SW Buckner Tarsney (approx. 17,000 SF)
2. Greenhouse and out buildings
TOTAL \$92,000.00

SCOPE OF WORK:

We have **Included:**

- All landfill bills and freight
- All clean concrete to remain on site stock piled to the North side of property
- Site to be graded for positive drainage with the dirt on site
- Water tower to be returned to the City of Grain Valley, all other salvage retained by Earthworks Excavation
- Cap sewer & water
- All work to be completed in a workmanlike manner
- Work guaranteed for a period of 1 year
- Balance due upon completion
- No changes, alterations, additions or substitutions shall be made except by written agreement of both parties

We have **Excluded:**

- No concrete driveway from highway to house to be removed
- Only minimal trees to be removed for demo & cleanup
- No hazardous material removed, if found

Add 3.	Guesthouse Demo	\$11,000.00
Add 4.	Add seeding to fescue & straw	\$5,000.00
Add 5.	Remove concrete offsite	<u>\$17,000.00</u>
	OPTIONAL TOTAL PROJECT	\$125,000.00

Earthworks Excavation & Associates LLC

19495 Bell Road
Higginsville, MO 64037

Office: 660-584-5020

accounts@wedigmo.com

Customer: City of Grain Valley, MO 10/26/2023
711 Main Street
Grain Valley, MO 64029
Attn: Mike Russell
mrussell@cityofgrainvalley.org

Proposal:	1. House demo at 600 SW Buckner Tarsney (approx. 17,000 SF)	
	2. Greenhouse and out buildings	
	TOTAL	\$92,000.00
	Add 3. Guesthouse	\$11,000.00
	Add 4. Add seeding to fescue & straw	\$5,000.00
	Add 5. Remove concrete offsite	<u>\$17,000.00</u>
	OPTIONAL TOTAL PROJECT	\$125,000.00

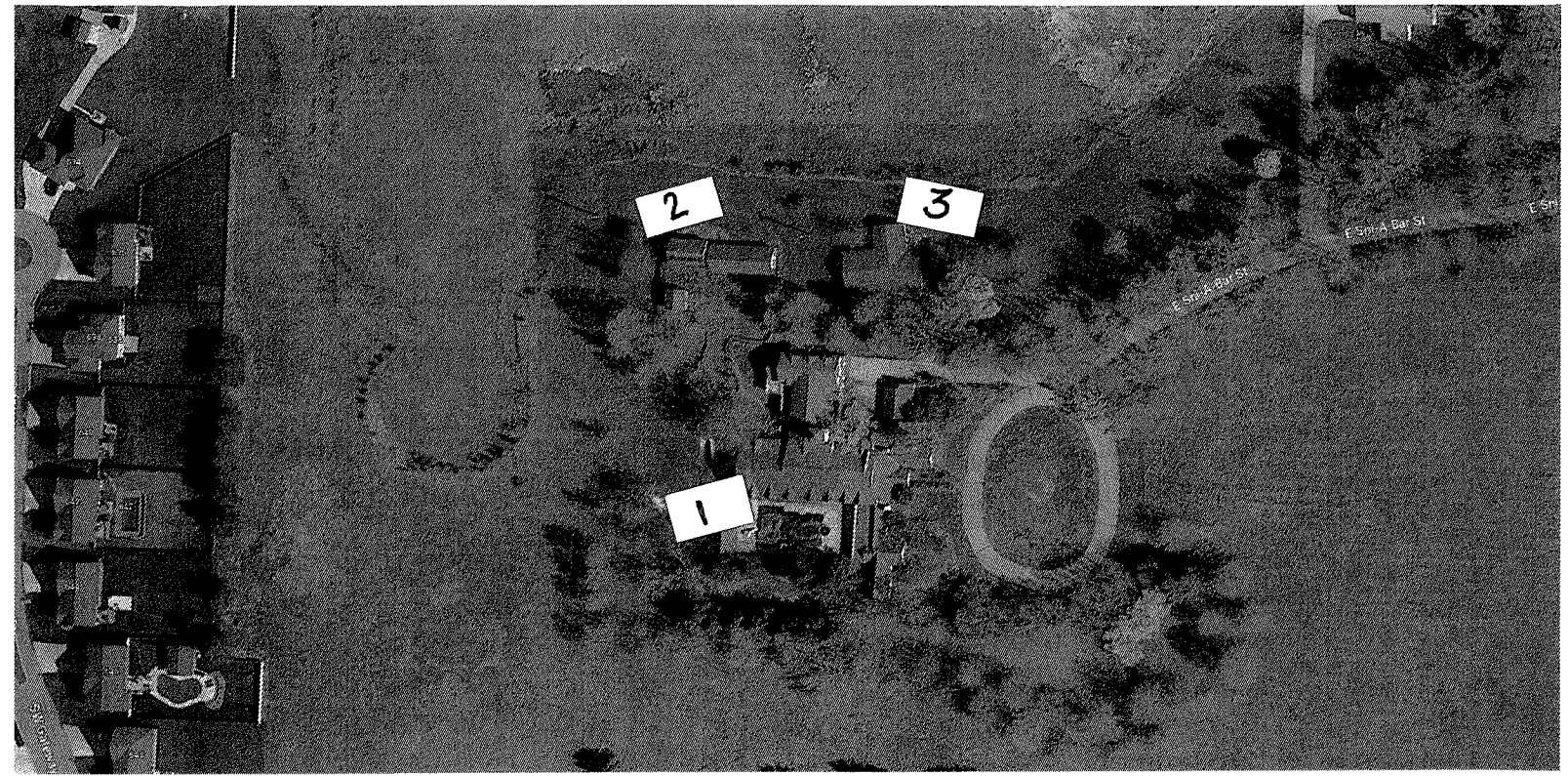
We hope you will be pleased with this proposal, and look forward to discussing it with you in further detail. Thank you and have a great day.

If you agree to these terms please sign and return to Earthworks Excavation & Associates.

Signature

Date:_____

Print/Title



agery ©2023 Airbus, Maxar Technologies, Map data 50 ft
:023

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

MEETING DATE	01/22/2024	
BILL NUMBER	R24-10	
AGENDA TITLE	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	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen – Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$12,354.60
	Budget Line Item:	100-08-78530 - \$2100.60 210-55-78530 - \$2100.00 600-60-78530 - \$4077.00 600-65-78530 - \$4077.00
	Balance Available:	\$2100.60 \$2100.00 \$4077.00 \$4077.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Brightly Software provides Public Works with asset management software for work orders and asset management tracking and record keeping.	
BACKGROUND	Public Works has used Brightly Software for 6 years for asset management software and record keeping.	
SPECIAL NOTES	The costs of the service provided are covered under the Sourcewell contract #090320-SDI.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Quote for 2024 coverage

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 22, 2024

RESOLUTION NUMBER
R24-10

**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**

WHEREAS, the Board of Aldermen adopted Resolution 06-28 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen adopted the 2024 budget which appropriated funds for this purchase on November 27, 2023 via Ordinance 2440; and

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

WHEREAS, the Public Works Division has used Brightly software for 6 years to track work orders and manage the city's utility assets; and

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

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

PASSED and APPROVED, via voice vote, (____ - ____) this 22nd Day of January 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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Invoice

Tax ID: 56-2174429
Phone: 877-639-3833
Email: accountsreceivable@brightlysoftware.com

Invoice #: INV-232192
Invoice Currency: USD
Invoice Date: 01/04/2024
Terms: Net 30
Due Date: 02/03/2024
Client ID: 1242789

Bill To:
City Of Grain Valley
Mark Trosen
711 S Main St
Grain Valley, MO 64029-9777
United States

Ship To:
City Of Grain Valley
Mark Trosen
711 S Main St
Grain Valley, MO 64029-9777
United States

Client PO #:

Reference: Sourcewell Contract # 090320-SDI

Table with 6 columns: Description, Site, Start Date, End Date, Quantity, Amount. Rows include Pro Storm Water Module, Asset Essentials Pro, Pro Water Distribution and Waste Water Collection Module, Pro Streets/Signs/Sidewalks Module, Asset Essentials Inventory, SUBTOTAL, SALES TAX, and TOTAL.

Summary table with 2 columns: Category, Amount. Rows include TOTAL APPLIED (USD \$0.00) and TOTAL DUE (USD \$12,354.60).

Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com.
Need a copy of our W-9? Click here to get a copy from our SharePoint site.
Need updated vendor information regarding our name change? Click here.

TO PAY BY CHECK
Brightly Software, Inc.
PO Box 360717
Pittsburgh, PA 15251-6717
OR 15250-6717

TO PAY BY ACH
HSBC Bank USA, N.A.
95 Washington St. 4 South
Buffalo, NY 14203
Account #: 879026464
Routing #: 022000020

TO PAY BY WIRE
HSBC Bank USA, N.A.
452 5th Ave.
New York, NY 10018
Account #: 879026464
Fed #: 021001088
Swift #: MRMDUS33

TO PAY BY CREDIT CARD
Call 877-639-3833
(3% surcharge applies)

When paying electronically (ACH), please send remittance details to remittance@brightlysoftware.com

This Invoice and its Services are governed by the terms of the Brightly Software Master Subscription Agreement found at https://www.brightlysoftware.com/terms ("Terms"), unless Subscriber has a separate written agreement executed by Brightly Software for the Services, in which case the separate written agreement will govern. Acceptance is expressly limited to these Terms. Any additional or different terms proposed by Subscriber (including, without limitation, any terms contained in any Subscriber purchase order) are objected to and rejected and will be deemed a material alteration hereof.

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

MEETING DATE	01/22/2024	
BILL NUMBER	R24-11	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINSTRATOR TO APPROVE UPGRADES TO 8 SETS OF ALUMINUM BLEACHERS AT MONKEY MOUNTAIN PARK	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	\$29,590.00
	Budget Line Item:	200-22-78720
	Balance Available:	\$33,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide safer seating for visitors at the baseball/softball fields at Monkey Mountain Park.	
BACKGROUND	This is a Budgeted Capital item approved in the 2024 Fiscal Year Budget. This was also a project that we identified to fulfill our Communities for all Ages, Silver Level designation through the Mid-America Regional Council.	
SPECIAL NOTES	<p>This projects accomplishes the following:</p> <ol style="list-style-type: none"> 1. Replacement of existing damaged/bent planks. 2. Complete enclosure so there are no gaps in between the planks. 3. Provides for a center aisle with steps and a handrail. 4. Provides enclosure fencing at the top of the bleachers to eliminate falls at taller heights. 	
ANALYSIS	Not Applicable	

PUBLIC INFORMATION PROCESS	The Board of Aldermen held a Budget workshop on 10/16/2023 to discuss the 2024 Fiscal Year Budget; and the budget was approved via ordinance on 11/27/2023 via Bill 23-34.
BOARD OR COMMISSION RECOMMENDATION	Parks Board Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Memo, Quote

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 22, 2024

RESOLUTION NUMBER
R24-11

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE UPGRADES TO 8 SETS OF
ALUMINUM BLEACHERS AT MONKEY MOUNTAIN PARK**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to providing safe and adequate amenities for park visitors within our park system; and

WHEREAS, the Board of Aldermen has set funds aside for these bleacher upgrades in the 2024 Fiscal Year Budget via Ordinance B23-34; and

WHEREAS, the purchase of these upgrades through the solicitation of bids fall within the specified guidelines of the City's Purchasing Policy.

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 approve the upgrades to 8 sets of aluminum bleachers at Monkey Mountain Park.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2024.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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PARKS AND RECREATION

To: Grain Valley Mayor & Board of Aldermen
cc. Ken Murphy, City Administrator
From: Shannon Davies, Director of Parks & Recreation
Date: January 22, 2024
Subject: Aluminum Bleacher Upgrade, Monkey Mountain Park

Mayor & Board:

The existing aluminum bleachers (8 sets) for the 4 baseball/softball fields at Monkey Mountain Park were purchased and installed in 2008. There are currently several planks that are dented and/or bent. This project is intended to accomplish the following:

1. Replace only those planks that are damaged. All undamaged planks and frames will remain.
2. The current bleachers have gaps between the seat plank and the foot plank. This upgrade adds vertical planks eliminating the risk of someone accidentally stepping or falling through any bleacher openings towards the ground below.
3. This improvement includes a center aisle that provides steps allowing for easier and safer access from the first row to the last row. Also included in the center aisle will be a handrail. Right now, we have no handrails and visitors have to step on seat planks to get up/down the bleachers.
4. This upgrade also includes an aluminum, 4-foot tall fence that is located against the backside of the top row as well as a portion on each side from the top row down. This will eliminate falls to the ground from the tallest parts of the bleacher. Our existing bleachers at Monkey Mountain Park have no safety fencing.

American Aluminum Seating was our low bidder in 2023 when we replaced the 4 sets of wooden bleachers with aluminum at the Armstrong Park fields. The bids for that project were as follows:

American Aluminum Seating, Inc. = \$18,631.00

BSN Sports = \$29,635.74

Southeastern Seating, Inc. = \$30,220.00

711 Main Street
Grain Valley, MO 64029
816.847.6200

cityofgrainvalley.org

LIFE OUTSIDE THE LINES



PARKS AND RECREATION

For this current project, both BSN Sports and Southeastern Seating will only sell us complete sets of bleachers, not the replacement parts we need to retrofit the existing seating. If we totally replaced all 8 sets of bleachers with new ones, we would be looking at a cost of close to \$40,000. Since American Aluminum Seating was by far the cheapest for the 2023 project, and we have been unable to find a vendor that is willing to work with us on the upgrades we need, we would like to move forward with American Aluminum Seating for this project.

711 Main Street
Grain Valley, MO 64029
816.847.6200

cityofgrainvalley.org

LIFE OUTSIDE THE LINES



P.O. Box 1468
3111 S. 8th St.
Marshalltown, IA. 50158
Ph. (641) 753 3764
www.bleacherseating.com

Estimate

of Pages: 1 (Inclusive)

Date: 12-28-23

Material Lead Time: 9-12 Weeks ARO

Sent To: City of Grain Valley

Price Confirmed 30 Calendar Days

Attention: Jerry Jones

Phone #: 816-847-6298

Fax #: 816-867-2053

Project: Grain Valley, MO 64029 (Updated Pricing)

Qty. (8) Non- Elevated 5 row x 21' Aluminum (8 x 24 R&R) Bleachers to Renovate (Per Attached Drawing)
Add: Qty. (4) 1 x 8 Mill Aluminum Riser boards w/ End Caps and Mounting Hardware; Qty. (4) 2 x 10 (1 3/4" x 9 9/16") Anodized Planks 9' w/ End Caps and Mounting Hardware; Qty. (4) 2 x 10 (1 3/4" x 9 9/16") Anodized Planks 8' w/ End Caps and Mounting Hardware; Qty. (1) 4' Aisle Complete w/ Handrail; New Guard Rail System complete w/ Hardware (Per Received Email and Phone Conversation)

Materials (FOB PLANT) \$28,240.00

Freight: \$1,350.00

Code Compliance : Per Drawing

Payment Terms: Net 30 days after Shipment for approved (Distributors, Cities, Schools Districts)
Payment is required prior to shipment. (Call 641-753-3764 for options.)

Surcharges may be applied if pricing has increased over 5% since the date of the order entry.

The above pricing includes materials per your requested specifications; no costs are included for certified drawings and/or shop drawings or installation, unless specified above. The attached concrete recommendation prevents overturn only. The customer will be responsible for site preparations & building permits in whatever form is required by the code/codes which apply in the site area of the project. If they wish our assistance in these items, we are prepared to provide it at an additional cost.

Thank you for this opportunity,

James C. Palmer

jim@bleacherseating.com

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Ordinances

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

MEETING DATE	01/08/2024, 01/22/2024	
BILL NUMBER	B24-01	
AGENDA TITLE	AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI, AMENDING SECTION 130.020 COURT COSTS	
REQUESTING DEPARTMENT	MUNICIPAL COURT	
PRESENTER	THERESA OSENBAUGH, DEPUTY CITY ADMINISTRATOR	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To amend section 130.020 to comply with updated case law.	
BACKGROUND	Following the release of the civil rights investigation of the City of Ferguson, Missouri, a consent decree was agreed upon which changes some portions of court operations. The Supreme Court ruled that municipalities can't charge certain costs which may pressure police departments into issuing excessive charges resulting in high fines and fees. This ordinance reflects those changes.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Ordinance and Red-Lined Ordinance

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B24-01

ORDINANCE NO.
SECOND READING
FIRST READING

January 8, 2024 (6-0)

**AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI, AMENDING SECTION 130.020 COURT COSTS**

WHEREAS, a civil rights investigation was conducted upon the City of Ferguson, Missouri which found that higher revenue amounts resulting from charges, fines and fees in municipal courts can encourage a high issuance of citations; and

WHEREAS, the results of that investigation changed the operating rules for courts regarding allowed fines and forfeitures to be collected; and

WHEREAS, the City of Grain Valley's Board of Aldermen have determined it's appropriate and necessary to amend section 130.020 of the City's Code of Ordinances in order to comply with the law.

NOW, THEREFORE, BE IT ORDAINED by the Board of Aldermen of the City of Grain Valley,

SECTION 1. Section 130.020 Court Costs.

[R.O. 1996 § 130.020; Ord. No. 853 § 1, 5-24-1993; Ord. No. 1065 §§ 1 — 2, 12-23-1996; Ord. No. 1172 §§ 1 — 2, 3-23-1998; Ord. No. 1438, 10-8-2001; Ord. No. 2309 § 1, 9-9-2013; Ord. No. 2551, 7-26-2021]

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

1. Costs of Court in the amount of twelve dollars (\$12.00).
2. Police Officer Training.
 - a. Locally. In all cases for the training of Police Officers in the amount of two dollars (\$2.00). This fee shall be transmitted monthly to the Treasurer of the City.
 - b. Statewide.
 - (1) Imposition Of One Dollar (\$1.00) Court costs. There is hereby imposed, in addition to other Court costs as previously authorized, the sum of one dollar (\$1.00) for each violation of municipal ordinances in this City.

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

Budget Director

Department of Public Safety

Post Office Box 749

Jefferson City, Missouri 65102

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

4. In addition to the other costs authorized in this Section, there shall be assessed a State Court automation surcharge of seven dollars (\$7.00) in all cases in which court costs are taxed. Said surcharge shall be collected by the Municipal Court and transmitted monthly to the Missouri Director of Revenue to the credit of the Missouri Statewide Automation Fund, as provided in Section 488.012.3(5), RSMo., and Section 488.027.2, RSMo.

SECTION 2. This ordinance shall be in full force and effect from and after its passage and approval.

SECTION 3. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 4. That the City Clerk is authorized by this ordinance to correct any scrivener's errors identified within this Ordinance.

SECTION 5. That all other parts and provisions of the City Code not in conflict herewith shall remain in full force and effect unless previously or subsequently amended or repealed.

Read two times and PASSED by the Board of Aldermen this ____ day of ____, 2024, 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

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

Section 130.020 **Court Costs.**

[R.O. 1996 § 130.020; Ord. No. 853 § 1, 5-24-1993; Ord. No. 1065 §§ 1 — 2, 12-23-1996; Ord. No. 1172 §§ 1 — 2, 3-23-1998; Ord. No. 1438, 10-8-2001; Ord. No. 2309 § 1, 9-9-2013; Ord. No. 2551, 7-26-2021]

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

Budget Director

Department of Public Safety

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Jefferson City, Missouri 65102

3. Other costs as assessed by the Judge, Municipal Division, Jackson County Circuit Court, including seven dollars fifty cents (\$7.50) per charge for the Crime Victims' Compensation Fund on all cases. The Municipal Court Clerk shall remit seven dollars thirteen cents (\$7.13) to the State Department of Revenue and thirty-seven cents (\$0.37) to the City Treasury.
5. In addition to the other costs authorized in this Section, there shall be assessed a State Court automation surcharge of seven dollars (\$7.00) in all cases in which court costs are taxed. Said surcharge shall be collected by the Municipal Court and transmitted monthly to the Missouri Director of Revenue to the credit of the Missouri Statewide Automation Fund, as provided in Section 488.012.3(5), RSMo., and Section 488.027.2, RSMo. **[Ord. No. 2559, 10-11-2021]**

SECTION 3. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 4. That the City Clerk is authorized by this ordinance to correct any scrivener's errors identified within this Ordinance.

SECTION 5. That all other parts and provisions of the City Code not in conflict herewith shall remain in full force and effect unless previously or subsequently amended or repealed.

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

MEETING DATE	01/08/2024, 01/22/2024	
BILL NUMBER	B24-02	
AGENDA TITLE	AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI, AMENDING SECTION 140.010 COMMUNITY CENTER – RENTAL RATES AND SECTION 140.020 COMMUNITY POOL – FEE SCHEDULE	
REQUESTING DEPARTMENT	PARKS & RECREATION	
PRESENTER	SHANNON DAVIES, DIRECTOR OF PARKS & 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 amend section 140.010 and 140.020 to comply with the updated, 2024 fee schedule as approved in the 2024 Budget.	
BACKGROUND	As costs continue to increase annually to operate the community center and aquatic center while staying competitive with surrounding entities that offer similar facilities, the parks and recreation department reviews our Fee Schedule annually and recommends adjustments based off of that information.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Ordinance, redlined code

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B24-02

ORDINANCE NO.
SECOND READING
FIRST READING

January 8, 2024 (6-0)

**AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI, AMENDING SECTION 140.010 COMMUNITY CENTER – RENTAL RATES AND
SECTION 140.020 COMMUNITY POOL – FEE SCHEDULE**

WHEREAS, as the City of Grain Valley strives to provide quality facilities that are fiscally sound; and

WHEREAS, staff annually review the established fee structure and recommends adjustments to that fee schedule based off of both demand and costs; and

WHEREAS, the City of Grain Valley Board of Aldermen approved the recommended 2024 Fee Schedule as part of the 2024 Budget via Ordinance, Bill 23-34; and

WHEREAS, the City of Grain Valley Board of Aldermen have determined it's appropriate and necessary to amend sections 140.010 and 140.020 of the City's Code of Ordinances in order to comply with the 2024 Fee Schedule.

NOW, THEREFORE, BE IT ORDAINED by the Board of Aldermen of the City of Grain Valley,

Section 140.010 Community Center Rental Rates.

~~The following are rental rates for the use of the Community Center: The Community Center has Rooms available to rent for use. Please see the comprehensive fee schedule for a list of fees.~~

Multi-Purpose Room

A separate deposit on all rentals is required for large groups and for small groups which must be paid at the time of reservation. This deposit will be refunded when cleaning and damage check is completed. See comprehensive fee schedule for rates.

Seats up to 250 people

Table and chair setup is included

Wynonna Burgess Meeting Room

Seats up to 35 people

Table and/or chair setup is included

A separate deposit on all rentals is required which must be paid at the time of the reservation. See comprehensive fee schedule for rates. This deposit will be refunded when cleaning and damage check is completed.

Kitchen

No deposit is required. Fees only apply when stove is utilized for cooking. See comprehensive fee schedule for rates.

Fitness Area With Weight Training Equipment.

Gym Walk-In

Under 18 years of age: See comprehensive fee schedule

18 years of age and up: See comprehensive fee schedule

Fitness Memberships

There are Resident and Non-Resident Rates for the below. See the comprehensive fee schedule for the list of current fees.

Walk in fee

Monthly Pass

Yearly Pass (Individual, Couple, and Family/Corporate*)

Senior** Lifetime

Senior Couple

Combo

Fitness/Pool

*Family/Corporate fees are 4 people living or working at the same address. Up to 7 people can be added to membership at \$15.00 each.

**Seniors 65 years of age and older who live within the City limits get a free lifetime membership; non-resident rates can be found in the comprehensive fee schedule

18 years of age and older allowed in fitness area. 16 to 17 year olds must be accompanied by an adult.

Gym Rental

See comprehensive fee schedule for rates

Park Shelters

Shelters will be reserved in the following blocks of time: 9 A.M. — 2:30 P.M.; 3:00 P.M. — 8:30

P.M.

See comprehensive fee schedule for rates

Pavilion

See comprehensive fee schedule for rates

A separate deposit is required on all rentals, which must be paid at the time of reservation. This deposit will be refunded when cleaning and damage check is completed.

Athletic Fields

See Comprehensive fee schedule for rates.

Armstrong Park: see comprehensive fee schedule for rates for all day rental

Monkey Mountain: see comprehensive fee schedule for rates

Setup fee (drag, line, bases): see comprehensive fee schedule for rates

Lights per hour: see comprehensive fee schedule for rates

Permits

Alcohol permit: \$35.00

Section 140.020 Community Pool Fee Schedule.

See the comprehensive schedule for rates associated with the use of the Community Pool:

SWIMMING FEES

The Aquatic Center operating season is the Saturday before Memorial Day to Labor Day.

Season passes are available at the Community Center front desk. Family passes are for those living at the same address and are limited to four (4) people per pass. Up to two (2) additional family members may be added to a family pass at \$15.00 each.

POOL ACTIVITIES

Pool Rentals

The Aquatics Center is available to reserve for private parties, before and/or after normal, open pool hours. Reservations are for two (2) hours and must be made at least two (2) weeks prior to the date requested. Only Grain Valley residents can reserve pool rental times from April 1 through May 31 each season. Starting June 1 each season, the general public may reserve pool rental times. Please see comprehensive fee schedule for rates.

Pool Closing Policy

The pool will close for the following:

The threat or presence of thunder, lightning and/or severe weather.

Air and/or water temperature is 75 degrees or below.

Unsafe water chemistry.

During periods of low attendance.

Conditions deemed necessary by City staff or contracted management.

Read two times and PASSED by the Board of Aldermen this ____ day of ____, 2024, 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

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Section 140.010 Community Center Rental Rates.

[R.O. 1996 § 140.010; Ord. No. 1401 § 1, 6-11-2001; Ord. No. 2026, 3-23-2009; Ord. No. 2399, 11-28-2016; Ord. No. 2464, 4-22-2019]

~~The following are rental rates for the use of the Community Center. The Community Center has Rooms available to rent for use. Please see the comprehensive fee schedule for a list of fees.~~

Multi-Purpose Room

~~Large groups: See comprehensive fee schedule for rates~~

~~Small groups: See comprehensive fee schedule for rates~~

A separate deposit on all rentals is required for large groups and for small groups which must be paid at the time of reservation. This deposit will be refunded when cleaning and damage check is completed. See comprehensive fee schedule for rates.

Seats up to 250 people

Table and chair setup is included

Wynonna Burgess Meeting Room

~~For Resident and Non-Resident rates please see the comprehensive fee schedule.~~

Seats up to 35 people

Table and/or chair setup is included

A separate deposit on all rentals is required which must be paid at the time of the reservation. See comprehensive fee schedule for rates. This deposit will be refunded when cleaning and damage check is completed.

Kitchen

No deposit is required. Fees only apply when stove is utilized for cooking. See comprehensive fee schedule for rates.

Fitness Area With Weight Training Equipment.

Gym Walk-In

Under 18 years of age: See comprehensive fee schedule

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There are Resident and Non-Resident Rates for the below. See the comprehensive fee schedule for the list of current fees.

Walk in fee
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Yearly Pass (Individual, Couple, and Family/Corporate*)
Senior** Lifetime
Senior Couple
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Gym Rental

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Park Shelters

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See comprehensive fee schedule for rates

Pavilion

See comprehensive fee schedule for rates

A separate deposit is required on all rentals, which must be paid at the time of reservation. This deposit will be refunded when cleaning and damage check is completed.

Athletic Fields

See Comprehensive fee schedule for rates.

Armstrong Park: see comprehensive fee schedule for rates for all day rental

Monkey Mountain: see comprehensive fee schedule for rates

Setup fee (drag, line, bases): see comprehensive fee schedule for rates

Lights per hour: see comprehensive fee schedule for rates

Permits

Alcohol permit: \$35.00

Section 140.020 **Community Pool Fee Schedule.**

[R.O. 1996 § 140.020; Ord. No. 1494 § 1, 5-13-2002; Ord. No. 1608 § 1, 11-24-2003; Ord. No. 2026, 3-23-2009; Ord. No. 2399, 11-28-2016; Ord. No. 2464, 4-22-2019]

The following is the fee schedule for the use of the Community Pool:

SWIMMING FEES

The Aquatic Center operating season is the Saturday before Memorial Day to Labor Day.

Season passes are available at the Community Center front desk. Family passes are for those living at the same address and are limited to four (4) people per pass. Up to two (2) additional family members may be added to a family pass at \$15.00 each.

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The threat or presence of thunder, lightning and/or severe weather.

Air and/or water temperature is 75 degrees or below.

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