

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

JANUARY 10, 2022

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 Chuck Johnston

ITEM II: ROLL CALL

- City Clerk Jamie Logan

ITEM III: INVOCATION

- Pastor Wayne Geiger of First Baptist Church

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Jayci Stratton

ITEM V: APPROVAL OF AGENDA

- City Administrator Ken Murphy

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- December 13, 2021 – Board of Aldermen Regular Meeting Minutes
- January 10, 2022 – 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)
R22-01
*Introduced by
Alderman Jayci
Stratton*

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute Task Agreement No. 7 With Lamp Rynearson for Design of the South Buckner Tarsney Water Main Extension Subject to all Provisions Included in the On-Call Professional Engineering Services Agreement

To provide design and engineering services for the extension of the water main on South Buckner Tarsney Road from the Parks entrance drive to Eagles Parkway

ITEM XIII (B)
R22-02
*Introduced by
Alderman Shea
Bass*

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Expend Funds to Purchase Security Surveillance Cameras

To replace the existing cameras that are poor quality and those that are not working and cannot be repaired

ITEM XIII (C)
R22-03
*Introduced by
Alderman Tom
Cleaver*

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 2022 Regional Household Hazardous Waste Collection Program

To provide a Household Hazardous Waste collection service to the residents of the City of Grain Valley

ITEM XIII (D)
R22-04
*Introduced by
Alderman Bob
Headley*

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Sign an Agreement With OATS, Inc for Transportation Services

To approve a contract with OATS, Inc to renew the agreement for transportation services

ITEM XIII (E)
R22-05
*Introduced by
Alderman Rick
Knox*

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Execute Task Agreement No. 6 With Lamp Rynearson for Design of the South Buckner Tarsney Trail Extension Subject to all Provisions Included in the On-Call Professional Engineering Services Agreement

To provide design and engineering services for the extension of the trail system on South Buckner Tarsney Road from the Blue Branch Trail to Nelson Drive



**ITEM XIII (F) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri
R22-06 Authorizing the City Administrator to Purchase Water Meters for the 2022
Introduced by Meter Replacement Program
Alderman Darren
Mills**

To complete the 2022 meter replacements

ITEM XIV: ORDINANCES

**ITEM XIV (A) An Ordinance Approving a Conditional Use Permit for a Vehicle Tow
B21-37 Yard**

2ND READ

*Introduced by
Alderman Bob
Headley*

To approve a conditional use permit to allow the applicant to operate a vehicle tow yard on approximately 0.5-acre lot

**ITEM XIV (B) An Ordinance Calling an Election in the City of Grain Valley, Missouri
B22-01**

1ST & 2ND READ

*Introduced by
Alderman Rick
Knox*

An ordinance authorizing a City election to be held on April 4, 2022 to a ballot question for the purpose of approving General Obligation Bonds to fund a newly constructed police headquarters. The ballot question would authorize \$14,000,000 worth of bonds

ITEM XV: CITY ATTORNEY REPORT

- City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XVIII: MAYOR REPORT

- Mayor Chuck Johnston

ITEM XIX: EXECUTIVE SESSION

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



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

ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON JANUARY 24, 2022 AT 7:00 P.M. THE MEETING WILL BE IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL.

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

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



Consent

Agenda

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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
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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 December 13, 2021 at 7:00 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Chuck Johnston

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Darryl Jones of Crossroads Church

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Darren Mills

ITEM V: APPROVAL OF AGENDA

- No changes

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZENS PARTICIPATION

- None

ITEM VIII: CONSENT AGENDA

- November 22, 2021 – Board of Aldermen Regular Meeting Minutes
- December 8, 2021 – Board of Aldermen Workshop Minutes
- December 13, 2021 – Accounts Payable
- *Alderman Headley made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Knox*
 - None
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay:*

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

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



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
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- *Abstain:*

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- -Mayor Johnston opened the public hearing for **Conditional Use Permit for Vehicle Tow Yard – Hookers Towing** at 7:04PM –
- Mr. Trosen stated this CUP is for a vehicle tow yard zoned M-1 light industrial S side of James Rollo Drive 511 NE James Rollo Drive; the applicant would like to stow up to 35 vehicles- storage only; these vehicles will be towed to this location for short periods of time; 8 foot fence will be installed to shield the view from the street; privacy S, W and N property lines with this zoning; planning and zoning commission held a public hearing in November and approval suggested with 4 conditions;
 - This CUP will expire 3 years from the approval of the ordinance from the Board of Alderman
 - The applicant shall install a secure 8-foot fence with certain requirements
 - Evergreen trees to be planted every 2 feet from center of the tree within minimum height of 5 feet height when planted in the limited grass areas
 - Should provide letter to staff before operating either a letter stating exempt or provide National Pollutant Discharge Elimination System Permit from MO DNR
- -Mayor Johnston opened the floor to citizens for comment-
- None

-Mayor Johnston closed the public hearing for **Conditional Use Permit for Vehicle Tow Yard – Hookers Towing** at 7:07 PM -

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Director Mark Trosen
Parks and Recreation Director Shannon Davies
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ITEM XIII: RESOLUTIONS

Resolution No. R21-56 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Write Off of Doubtful Utility Account Balances

- *Alderman Cleaver moved to approve Resolution No. R21-56*
- *The Motion was Seconded by Alderman Headley*
 - There are accounts annually that are left delinquent; after a period of time that debt is requested to be written off; this would allow the balance sheets to more accurately reflect where we are
 - Alderman Cleaver asked the amount and if mostly commercial; \$17, 230.55k and Mr. Murphy stated these are a mix
 - Alderman Headley asked the comparison for prior years; Mr. Craig stated \$14,000 last year and consistent with prior years
 - Alderman Bass asked if the 4-year lag is consistent; Mr. Craig stated yes, they attempt to collect balances and if people move back, they will collect
- *Resolution No. R21-56 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay:*
 - *Abstain:*

-Resolution No. R21-56 Approved: 6-0-

Resolution No. R21-57 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Approving and Authorizing Execution of National Opioid Settlement Agreements

- *Alderman Headley moved to approve Resolution No. R21-57*
- *The Motion was Seconded by Alderman Knox*
 - Mr. Murphy stated large lawsuits filed over opioid production and distribution; there are a couple of pending cases and the State of Missouri has entered into the national settlement; it requires the cities to opt in to receive any funds and the money received would need to be used on opioid-related expenses such as training for these issues, etc.; the payments would be received over several years; this would allow for the City to receive funds
- *Resolution No. R21-57 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Director Mark Trosen
Parks and Recreation Director Shannon Davies
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CITY OF GRAIN VALLEY
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- *Nay:*
- *Abstain:*

-Resolution No. R21-57 Approved: 6-0-

Resolution No. R21-58 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Establishing the Need to Amend the 2021 Budget

- *Alderman Knox moved to approve Resolution No. R21-58*
- *The Motion was Seconded by Alderman Bass*
 - This is an end of year adjustment; this takes into an account of what was done throughout the year; this includes all changes/unexpected expenses and revenues
- *Resolution No. R21-58 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay:*
 - *Abstain:*

-Resolution No. R21-58 Approved: 6-0-

Resolution No. R21-59 A Resolution by the Board of Aldermen of the City of Grain Valley Adopting the Updated Employee Handbook

- *Alderman Mills moved to approve Resolution No. R21-59*
- *The Motion was Seconded by Alderman Headley*
 - Human Resources has updated the handbook to include several items including moving to a merit-based performance review related increases, longevity reward, as well as adding the Federal holiday Juneteenth to list of holidays and provided the list of several surrounding municipalities that have added to their list of holidays; Also included are some other items that we do that weren't in the handbook including the 50 days of fitness program
 - Alderman Knox asked if the merit based that employees could earn up to 5% and the Police can only go up to 2.5%; Mr. Murphy stated for the City side the board makes the decisions year to year with a maximum determined and then based on performance for their amount of merit; the bargaining unit is different and will go off of whatever agreement is in place; Alderman Knox asked if there was a bargaining agreement yet; Mr. Murphy stated this will be updated later tonight
 - Alderman Stratton asked if employees working that day would receive the holiday

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Director Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
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pay; yes, treated the same as other holidays

- *Resolution No. R21-59 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Mills, Stratton*
 - *Nay: Knox*
 - *Abstain:*

-Resolution No. R21-59 Approved: 5-1-

ITEM XIV: ORDINANCES

Bill No. B21-32: An Ordinance Amending Title III Traffic Code Section of the City of Grain Valley Municipal Code

Bill No. B21-32 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Knox moved to accept the second reading of Bill No. B21-32 and approve it as ordinance #2567*
- *The Motion was Seconded by Alderman Mills*
 - None
- *Motion to accept the second reading of Bill No. B21-32 and approve it as Ordinance #2567 was voted upon with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay:*
 - *Abstain:*

-Bill No. B21-32 BECAME ORDINANCE #2567: 6-0-

Bill No. B21-33: An Ordinance Approving the Final Development Plan and the Final Plat for Greystone Plaza 2nd Plat

Bill No. B21-33 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. B21-33 and approve it as ordinance #2568*
- *The Motion was Seconded by Alderman Cleaver*
 - None

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Director Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
City Clerk Jamie Logan
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- *Motion to accept the second reading of Bill No. B21-33 and approve it as Ordinance #2568 was voted upon with the following roll call vote:*
 - *Aye: Bass ,Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay:*
 - *Abstain:*

-Bill No. B21-33 BECAME ORDINANCE #2568: 6-0-

Bill No. B21-34: An Ordinance Approving the 2022 Fiscal Year Budget and Comprehensive Fee Schedule of the City of Grain Valley, Missouri

Bill No. B21-34 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Stratton moved to accept the second reading of Bill No. B21-34 and approve it as ordinance #2569*
- *The Motion was Seconded by Alderman Headley*
 - There was an update from the 1st to 2nd read; there are a few infrastructure projects will not be completed this year and a purchase that will not happen; A truck will not be purchased this year and the stormwater project (Ryan Meadows) as well as the recently approved water line will not be completed this year and those balances will be moved to next year's budget
 - Alderman Knox asked if they project will begin on the storm drainage project will begin soon; Mr. Trosen said they are still in the engineering design phase and hope to bid the project out early 2022 and complete the project Spring 2022
- *Motion to accept the second reading of Bill No. B21-34 and approve it as Ordinance #2569 was voted upon with the following roll call vote:*
 - *Aye: Bass ,Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay:*
 - *Abstain:*

-Bill No. B21-34 BECAME ORDINANCE #2569: 6-0-

Bill No. B21-35: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2021

Bill No. B21-35 was read by City Clerk Jamie Logan for the first reading by title only

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

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



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- *Alderman Bass moved to accept the first reading of Bill No. B21-35 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Knox*
 - This is the ordinance that coincides with the resolution that passed tonight
- *Bill No. B21-35 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay:*
 - *Abstain:*

-Motion Approved 6-0-

Bill No. B21-35: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2021

Bill No. B21-35 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Bass moved to accept the second reading of Bill No. B21-35 and approve it as ordinance #2570*
- *The Motion was Seconded by Alderman Headley*
 - None
- *Motion to accept the second reading of Bill No. B21-35 and approve it as Ordinance #2570 was voted upon with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay:*
 - *Abstain:*

-Bill No. B21-35 BECAME ORDINANCE #2570: 6-0-

Bill No. B21-36: An Ordinance Amending Title III Traffic Code Schedule IV-A Parking Prohibited of the City of Grain Valley Municipal Code

Bill No. B21-36 was read by City Clerk Jamie Logan for the first reading by title only

- *Alderman Cleaver moved to accept the first reading of Bill No. B21-36 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Stratton*
 - In the year 2000, a no parking ordinance was passed on Cross Creek and Sni-a-bar

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Director Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
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City Attorney Joe Lauber



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road with no signage; signs were put up upon realizing the signs were not put up initially; there were some conversations, a traffic study was conducted, and the city engineer recommended no parking during high traffic times of day from 7am-7pm – nights, weekends and holidays are okay

- Alderman Cleaver asked what the parking restrictions are based on; Mr. Trosen stated on collector streets that carry traffic, there are typically no driveways going onto a collector street; this road has driveways and there is possibility of visibility periods during high peak traffic as well as school traffic; this is why the city engineer put a time restriction on this no parking
- Alderman Knox asked if both directions; no parking; yes, both sides okay
- Mayor Johnston clarified if Alderman Cleaver had talked with a citizen about the parking issues and what had been communicated
- Alderman Bass asked what holiday schedule is followed; Mr. Trosen stated the holidays are outlined in the ordinance

- *Bill No. B21-36 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley Knox, Mills, Stratton*
 - *Nay:*
 - *Abstain:*

-Motion Approved 6-0-

Bill No. B21-36: An Ordinance Amending Title III Traffic Code Schedule IV-A Parking Prohibited of the City of Grain Valley Municipal Code

Bill No. B21-36 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Cleaver moved to accept the second reading of Bill No. B21-36 and approve it as ordinance #2571*
- *The Motion was Seconded by Alderman Bass*
 - Alderman Stratton asked if others complained other than the one call; Mayor Johnston stated it was one that he was aware of; then they realized the ordinance was in place already and asked if the traffic being rerouted to due to construction on Buckner Tarsney caused additional issues
- *Motion to accept the second reading of Bill No. B21-36 and approve it as Ordinance #2571 was voted upon with the following roll call vote:*
 - *Aye: Bass ,Cleaver, Headley, Knox, Mills, Stratton*

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Director Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
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- *Nay:*
- *Abstain:*

-Bill No. B21-36 BECAME ORDINANCE #2571: 6-0-

Bill No. B21-37: An Ordinance Approving a Conditional Use Permit for a Vehicle Tow Yard

Bill No. B21-37 was read by City Clerk Jamie Logan for the first reading by title only

- *Alderman Headley moved to accept the first reading of Bill No. B21-37 bringing it back for a second reading by title only at the next regular meeting*
- *The Motion was Seconded by Alderman Knox*
 - This is the ordinance to go along with the public hearing
- *Bill No. B21-37 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley Knox, Mills, Stratton*
 - *Nay:*
 - *Abstain:*

-Motion Approved 6-0-

ITEM XV: CITY ATTORNEY REPORT

- Mr. Lauber wished the Mayor and Board a Merry Christmas
- There are a couple of personnel changes; Sarah Carnes has taken a job at the MO Attorney General's office and we may see more of other personnel at future meetings
- Stated office closures for the holidays

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ken Murphy
 - Open House 6-8pm at Grain Valley Baptist Church tomorrow (12/14)
- Deputy City Administrator Theresa Osenbaugh
 - None
- Chief James Beale
 - None
- Finance Director Steven Craig
 - None
- None Parks & Recreation Director Shannon Davies

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Director Mark Trosen
Parks and Recreation Director Shannon Davies
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- None
- Development Director Mark Trosen
 - Written Report
- City Clerk Jamie Logan
 - None

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Shea Bass
 - None
- Alderman Tom Cleaver
 - None
- Alderman Bob Headley
 - None
- Alderman Rick Knox
 - None
- Alderman Darren Mills
 - None
- Alderman Jayci Stratton
 - None

ITEM XVIII: MAYOR REPORT

- Wishes all a happy holiday coming up

ITEM XIX: EXECUTIVE SESSION

- *Mr. Murphy stated an executive session was needed for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended, 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.*
- *Alderman Headley moved to close the Regular Meeting for items related for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended, Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to*

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
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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.

- The motion was seconded by Alderman Mills
 - No Discussion
- The motion was voted on with the following roll call vote:
 - Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton
 - Nay: None
 - Abstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 7:33 PM-

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 9:05 PM-

ITEM XX: ADJOURNMENT

- The meeting adjourned at 9:06 P.M.

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

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



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

12/13/2021
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12

Minutes submitted by:

Jamie Logan
City Clerk

Date

Minutes approved by:

Chuck Johnston
Mayor

Date

DRAFT

ELECTED OFFICIALS PRESENT

Mayor Chuck Johnston
Alderman Shea Bass
Alderman Tom Cleaver
Alderman Bob Headley
Alderman Rick Knox
Alderman Darren Mills
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Parks and Recreation Director Shannon Davies
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City Clerk Jamie Logan
City Attorney Joe Lauber

Resolutions

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	34.34
			KC EARNINGS TAX WH	42.21
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	100.00
			MISSOURI WITHHOLDING	2,295.07
			MISSOURI WITHHOLDING	2,997.38
			MISSOURI WITHHOLDING	2,997.38
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	336.00
		HAMPEL OIL INC	CJC FUEL	895.81
			CJC FUEL	630.19
		AFLAC	AFLAC AFTER TAX	126.59
			AFLAC AFTER TAX	126.59
			AFLAC CRITICAL CARE	26.94
			AFLAC CRITICAL CARE	20.16
			AFLAC PRETAX	354.85
			AFLAC PRETAX	326.58
			AFLAC-W2 DD PRETAX	249.82
			AFLAC-W2 DD PRETAX	252.75
			HEDGER	3.96
		MIDWEST PUBLIC RISK	DENTAL	180.10
			OPEN ACCESS	268.80
			OPEN ACCESS	242.55
			OPEN ACCESS	188.30
			HSA	374.85
			HSA	1,735.64
			HSA	43.91
			VISION	32.00
			VISION	43.20
			VISION	132.00
		HSA BANK	VISION	14.34
			HSA - GRAIN VALLEY, MO	387.44
		CITY OF GRAIN VALLEY -FLEX	HSA - GRAIN VALLEY, MO	574.57
			FLEX - DEPENDENT CARE	213.70
		MISSIONSQUARE RETIREMENT	FLEX PLAN	25.00
			MISSIONSQUARE 457 %	574.56
			MISSIONSQUARE 457 %	615.33
			MISSIONSQUARE 457	462.50
			MISSIONSQUARE 457	462.94
			MISSIONSQUARE ROTH IRA	68.53
		INTERNAL REVENUE SERVICE	MISSIONSQUARE ROTH IRA	72.94
			FEDERAL WH	250.00
			FEDERAL WH	6,538.19
			FEDERAL WH	8,420.90
			SOCIAL SECURITY	462.52
			SOCIAL SECURITY	4,605.77
			SOCIAL SECURITY	5,240.76
			MEDICARE	108.18
			MEDICARE	1,077.12
			MEDICARE	<u>1,225.65</u>
		TOTAL:		43,461.53
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	180.50
			MONTHLY CONTRIBUTIONS	180.50
		PETTY CASH	HOLLAND NOTARY	5.00
		OFFICE DEPOT	FOLDERS/PAPER/PENCILS/POST	7.49
		AMAZON.COM	DELUXE BINGO GAME	24.39
		COMPLIANCE ASSISTANCE	2022 LAW POSTERS	52.03
		MIDWEST PUBLIC RISK	DENTAL	34.90
			DENTAL	34.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	252.45
			HSA	332.08
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		CONCENTRA MEDICAL CENTERS	CARR SCREENING	51.00
		GATEHOUSE MEDIA MISSOURI HOLDINGS	TIF ANNUAL REPORT	260.00
			NOTICE TO ELECT	161.66
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	112.27
			SOCIAL SECURITY	124.77
			MEDICARE	26.26
			MEDICARE	<u>29.19</u>
			TOTAL:	1,934.49
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	NETSTANDARD DATASAFE	1,000.00
			NETSTANDARD OFFICE 365	834.00
		OFFICE DEPOT	40W 5-PORT USB	62.28
		AMAZON.COM	USB 2.0 CABLE	43.70
			5 PORT USB HUB	59.97
			DELUXE BINGO GAME	19.99
			5 PORT USB HUB	99.95
		GALAXY AUDIO	SOUND PRESSURE LEVEL METER	283.04
		CDW GOVERNMENT	ARUBA NETWORK SWITCHES	3,249.00
			ARUBA NETWORK SWITCHES	1,618.00
			ARUBA NETWORK SWITCHES	682.00
			HP 3Y FC NBD EXCH	451.00
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	120.03
		WEB DEVELOPMENT	WEBSITE HOSTING AND SUPPOR	1,500.00
		TYLER TECHNOLOGIES INC	TYLER CONTENT MANAGER	<u>8,805.00</u>
			TOTAL:	18,827.96
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	NOVEMBER 2021 SERVICE	77.50
		OFFICE DEPOT	FOLDERS/PAPER/PENCILS/POST	18.43
		COMCAST - HIERARCY ACCT	CITY HALL	50.46
			CITY HALL	199.27
		SITEONE LANDSCAPE SUPPLY LLC	PLOW KING GRANULAR ICE MEL	300.00
		MENARDS - INDEPENDENCE	SIGNS FOR PONDEROSA	835.07
		SPIRE	517 GREGG ST	38.63
			624 JAMES ROLLO CT	16.74
			711 S MAIN ST	42.17
		EVERGY	513 GREGG	46.28
			600 BUCKNER TARSNEY RD	13.66
			596 BUCKNER TARSNEY	14.12
			CAPPELL & FRONT, PH, PUBLI	11.12
			618 JAMES ROLLO CT	74.17
			1608 NW WOODBURY DR	33.38
			6100 S BUCKNER TARSNEY RD	11.51
			618 JAMES ROLLO CT	19.77
			711 MAIN ST CITY HALL	770.63
			620 JAMES ROLLO	26.97
			517 GREGG	90.00
			1805 NW WILLOW DR	33.23
		STANGER INDUSTRIES INC	PREVENTIVE MAINTENANCE	1,297.80
			SERVICE WORK ON HEATER AT	524.16
			PREVENTIVE MAINTENANCE	1,297.80
		COMCAST	DEC 2021 FIBERS	<u>445.70</u>
			TOTAL:	6,288.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	PEREGRINE CORPORATION	HOLIDAY FESTIVAL INSERT	466.00
		RICOH USA INC	MAILROOM C85162118	151.18
			ADMIN C85162117	79.79
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	332.50
			MONTHLY CONTRIBUTIONS	292.45
		PETTY CASH	CERTIFIED MAIL	13.90
			LEGAL NOTICE POSTAGE	4.00
		SAMS CLUB/GEGRB	COLOROX WIPES	23.94
			17) SWISS MISS CANISTER	146.14
			KITCHEN SUPPLIES	115.68
		WALMART COMMUNITY	RETURN	36.29-
			DRINK CUPS	72.58
		OFFICE DEPOT	FOLDERS/PAPER/PENCILS/POST	38.81
		AMAZON.COM	SANTA BAG PARTY SUPPLIES	27.82
			KRAFT PAPER ROLL	25.94-
			GOODY BAGS	67.36
			KRAFT PAPER ROLL	45.94
			KITCHEN SUPPLIES	14.40
		COSENTINOS PRICE CHOPPER	COOKIES	230.00
		RICOH USA INC	ADMIN C85162117	228.22
			MAILROOM C85162118	228.22
		KANSAS CITY COSTUME	COSTUMES	95.00
		FASTENAL COMPANY	ZIPTIES	154.00
		MENARDS - INDEPENDENCE	TIMERS	17.97
		CHRISTMAS DONE BRIGHT	HOLIDAY LIGHT FIXTURES	1,206.00
		MIDWEST PUBLIC RISK	DENTAL	23.86
			HSA	405.49
		HSA BANK	HSA - GRAIN VALLEY, MO	61.89
		GRAIN VALLEY PARTNERSHIP	LUNCHEON	45.00
		HERC RENTALS INC	light towers	725.00
		EWING IRRIGATION	PLUGINS	6.90
			CLIPS	24.96
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	7.89
		GO CAR WASH MANAGEMENT CORP	CAR WASH	27.00
		CONSTANT CONTACT	ONLINE SOFTWARE	204.00
		CANDID MARKETING	BRANDING SERVICES	4,700.00
		MISSOURI WOMEN LEADING GOVERNMENT	OSENBAUGH: MEMBERSHIP WLG	30.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	276.72
			SOCIAL SECURITY	243.10
			MEDICARE	64.73
			MEDICARE	<u>56.85</u>
			TOTAL:	10,893.06
ELECTED	GENERAL FUND	PETTY CASH	HOLIDAY PARTY CATERING TIP	50.00
		AMAZON.COM	WALL CLOCK	259.00
		COSENTINOS PRICE CHOPPER	CFAA MEETING COOKIES	9.57
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	462.52
			MEDICARE	<u>108.18</u>
			TOTAL:	889.27
LEGAL	GENERAL FUND	JACKSON LEWIS P.C.	NOV 2021 LABOR RELATIONS A	720.00
		LAUBER MUNICIPAL LAW LLC	CITY ATTORNEY	7,322.50
			PARKER LITIGATION	<u>420.00</u>
			TOTAL:	8,462.50
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	263.86
			MONTHLY CONTRIBUTIONS	263.86
		OFFICE DEPOT	BIFOLD WRITING PADS/TAGS/P	8.79
			DESKPAD	8.79-
		MIDWEST PUBLIC RISK	DENTAL	34.90
			HSA	153.00
			HSA	332.08
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
			HSA - GRAIN VALLEY, MO	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	170.11
			SOCIAL SECURITY	188.36
			MEDICARE	39.79
			MEDICARE	<u>44.05</u>
			TOTAL:	1,578.51
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING NOV 2021	385.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	165.83
			MONTHLY CONTRIBUTIONS	173.14
		PETTY CASH	GAS TO COURT CONFERENCE	31.33
		OFFICE DEPOT	FOLDERS/PAPER/PENCILS/POST	350.80
		RAY COUNTY TREASURER/COUNTY	NOVEMBER 2021 BILLING	1,755.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			HSA	306.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		LAUBER MUNICIPAL LAW LLC	CITY PROSECUTOR	2,345.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	172.51
			SOCIAL SECURITY	177.84
			MEDICARE	40.34
			MEDICARE	<u>41.59</u>
			TOTAL:	6,037.38
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	146.30
			MONTHLY CONTRIBUTIONS	146.30
		MIDWEST PUBLIC RISK	DENTAL	34.90
			HSA	664.15
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	41.56
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	137.83
			SOCIAL SECURITY	148.89
			MEDICARE	32.23
			MEDICARE	<u>34.82</u>
			TOTAL:	1,486.98
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	81.62
			MONTHLY CONTRIBUTIONS	81.62
		ADVANCE AUTO PARTS	POWER PROBE	289.00
			POWER PROBE	319.00-
			PNT SCUFF PAD	18.43
		OREILLY AUTOMOTIVE INC	VULCON CEMENT	7.99
			800Z DSL SPLMT	303.81
			800ZDSL SPLMT	303.81-
			TOOL	16.35
		FASTENAL COMPANY	1/2" HAMMER DRILL	150.00
		MIDWEST PUBLIC RISK	DENTAL	17.45
			HSA	153.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	10.00
			PW/WOLTZ UNIFORMS	10.00
			PW/WOLTZ UNIFORMS	10.00
			PW/WOLTZ UNIFORMS	10.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	56.33
			SOCIAL SECURITY	56.86
			MEDICARE	13.17
			MEDICARE	<u>13.30</u>
			TOTAL:	713.62
POLICE	GENERAL FUND	CITY OF BLUE SPRINGS	DRONES	1,000.00
		PEREGRINE CORPORATION	POLICE INSERT	466.00
		RICOH USA INC	PD C85162116	20.20
			PD C85162119	147.58
			PD 85162124	9.93
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	4,321.73
			EMPLOYER CONTRIBUTIONS	4,927.06
			MONTHLY CONTRIBUTIONS	419.98
			MONTHLY CONTRIBUTIONS	419.98
			ROUNDING	0.06-
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	35.17
		OFFICE DEPOT	FOLDERS/PAPER/PENCILS/POST	10.77
		OREILLY AUTOMOTIVE INC	CABIN FILTER	10.31
		COSENTINOS PRICE CHOPPER	COOKIES	83.17
		STEVEN SMITH	BUSINESS CARDS: JAMES/LANC	124.00
		RICOH USA INC	PD C85162116	228.22
			PD C85162119	228.22
			PD DESK C85162124	32.71
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	1,676.85
			BULK GASOHOL/DIESEL	178.35
			HAMPEL OIL INC	1,108.26
			HAMPEL OIL INC	146.99
		LEXISNEXIS RISK DATA MGMT INC	NOV 2021 MINIMUM COMMITMEN	150.00
		HOME DEPOT CREDIT SERVICES	TASER TARGET MATERIALS	114.69
			2) LATCH & STACK TOTE	121.36
		MIDWEST PUBLIC RISK	DENTAL	180.00
			DENTAL	558.40
			OPEN ACCESS	1,271.20
			OPEN ACCESS	1,158.00
			OPEN ACCESS	836.45
			OPEN ACCESS	735.70
			HSA	1,514.70
			HSA	2,448.00
			HSA	4,649.05
		HSA BANK	HSA - GRAIN VALLEY, MO	600.00
			HSA - GRAIN VALLEY, MO	1,000.00
		BOTACH TACTICAL	STREAMLIGHT 69611 TL RACK	501.00
		METRO FORD	THROTTLE/ GASKET	72.44
		MIDWAY AUTO INC	2016 EXPLORER FRONT SEAT	125.00
			CHASSIS BRAIN BOX	165.00
			2020 EXPLORER CHASSIS BRAI	135.00
			CHASSIS BRAIN BOX	165.00-
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	1,165.37
			CELLULAR SERVICE 12/19-01/	124.71
		GO CAR WASH MANAGEMENT CORP	NOV CAR WASHES	48.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FACTORY MOTOR PARTS CO	CONTROL	80.13
			FAN AND MOTOR ASY	162.30
		ROSS MILLER CLEANERS	DRYCLEANING	28.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,196.99
			SOCIAL SECURITY	3,805.36
			MEDICARE	747.66
			MEDICARE	889.96
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	8,157.20
		REJIS COMMISSION	DEC 2021 LEWEB SUBSCRIPTIO	287.95
		GEARZONE PRODUCTS	PROPPER KINETIC LENS PANT	227.68
			TACT SQUAD NYLON BELT KEEP	29.90
			LONG SLEEVE COMBAT SHIRT	143.85
			PROPPER KINETIC MENS PANT	109.98
			DUTY BOOT/PATCH	80.98
			BATTLE OPS 8IN SIDE ZIP TA	<u>99.99</u>
			TOTAL:	51,152.82
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	113.18
			MONTHLY CONTRIBUTIONS	113.18
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	53.45
			HAMPEL OIL INC	73.67
		MIDWEST PUBLIC RISK	OPEN ACCESS	386.00
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	41.57
		OAK GROVE ANIMAL CLINIC	AXEL HEARTWORM TEST	30.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	78.84
			SOCIAL SECURITY	78.84
			MEDICARE	18.44
			MEDICARE	<u>18.44</u>
			TOTAL:	1,005.61
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	549.47
			MONTHLY CONTRIBUTIONS	549.47
		PETTY CASH	POSTAGE	9.05
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	85.68
		OFFICE DEPOT	BIFOLD WRITING PADS/TAGS/P	18.27
		AMAZON.COM	KITCHEN SUPPLIES	26.57
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	60.29
			HAMPEL OIL INC	80.72
		INTERNATIONAL CODE COUNCIL	SINGLE CERTIFICATE RENEWAL	95.00
		MIDWEST PUBLIC RISK	DENTAL	49.37
			DENTAL	10.21
			HSA	839.23
			HSA	171.07
		HSA BANK	HSA - GRAIN VALLEY, MO	205.69
			HSA - GRAIN VALLEY, MO	29.25
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	40.03
			CELLULAR SERVICE 12/19-01/	6.24
			CELLULAR SERVICE 12/19-01/	7.89
		GATEHOUSE MEDIA MISSOURI HOLDINGS	12/13/21 HEARING	93.16
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	404.21
			SOCIAL SECURITY	416.72
			MEDICARE	94.54
			MEDICARE	<u>97.46</u>
			TOTAL:	3,939.59
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	MARKSNELSON LLC	ECON DEV TRACKER	670.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	670.05
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	23.51
			KC EARNINGS TAX WH	22.10
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	505.25
			MISSOURI WITHHOLDING	517.40
		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	54.53
			AFLAC PRETAX	54.61
			AFLAC-W2 DD PRETAX	71.41
			AFLAC-W2 DD PRETAX	71.62
		MISCELLANEOUS CLARA CASTRO	CLARA CASTRO:	50.00
		MIDWEST PUBLIC RISK	DENTAL	21.84
			HSA	224.91
			HSA	38.58
			VISION	8.00
			VISION	16.40
			VISION	2.20
		HSA BANK	HSA - GRAIN VALLEY, MO	152.50
			HSA - GRAIN VALLEY, MO	112.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	132.59
			FLEX - DEPENDENT CARE	92.00
			FLEX - DEPENDENT CARE	20.00-
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	203.58
			MISSIONSQUARE 457 %	193.03
			MISSIONSQUARE 457	602.50
			MISSIONSQUARE 457	602.50
			MISSIONSQUARE ROTH IRA	51.40
			MISSIONSQUARE ROTH IRA	47.82
			MISSIONSQUARE ROTH IRA	11.29
			MISSIONSQUARE ROTH IRA	12.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,323.27
			FEDERAL WH	1,334.18
			SOCIAL SECURITY	981.95
			SOCIAL SECURITY	967.36
			SOCIAL SECURITY	1.24
			MEDICARE	229.66
			MEDICARE	226.23
			MEDICARE	0.29
			TOTAL:	9,138.43
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	596.40
			MONTHLY CONTRIBUTIONS	596.41
		AT&T	U-VERSE PARK MAINTENANCE	69.55
		OFFICE DEPOT	BIFOLD WRITING PADS/TAGS/P	11.72
			STAMP	21.99
		COMCAST - HIERARCY ACCT	CITY HALL	7.61
			CITY HALL	39.45
			TYER	124.85
		AMAZON.COM	PLANNER	9.99
			MRS CLAUS COSTUME	48.33
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	267.75
			HAMPEL OIL INC	146.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HD GRAPHICS & APPAREL	MAINTENANCE SHIRTS	75.00
		MIDWEST PUBLIC RISK	DENTAL	21.51
			DENTAL	48.86
			HSA	555.39
			HSA	396.22
			HSA	132.84
		HSA BANK	HSA - GRAIN VALLEY, MO	89.61
			HSA - GRAIN VALLEY, MO	130.00
		CDW GOVERNMENT	Tablet	114.00
			Tablet	1,230.00
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	123.15
		QUALITY CUSTOM CONCEPTS INC	BUTTERFLY TRAIL SPUR AT OO	5,411.27
		COMCAST	DEC 2021 FIBERS	74.28
		DAYMARK SOLUTIONS INC	REINSTALL SOFTWARE	245.00
		KLEINSCHMIDTS WESTERN STORE	JONES: WORK BOOTS	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	394.04
			SOCIAL SECURITY	414.78
			MEDICARE	92.15
			MEDICARE	<u>97.02</u>
			TOTAL:	11,686.13
PARKS STAFF	PARK FUND	A&A ELECTRICAL INC	TEST PHOTOCELL AND REPLACE	92.00
		AAA DISPOSAL SERVICE INC	NOVEMBER 2021 SERVICE	77.00
		L B FOSTER COMPANY	REPAIRS TO ARMSTRONG PARK	1,200.23
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	464.35
			MONTHLY CONTRIBUTIONS	431.95
		SITEONE LANDSCAPE SUPPLY LLC	SEED	87.64
		WEST CENTRAL ELECTRIC COOP INC	10/28-11/27 BALLPARK	166.79
		HOME DEPOT CREDIT SERVICES	GRAFFITI REMOVAL SUPPLIES	57.30
			3X21 805PK	9.97-
			LIGHBULBS	35.61
		MENARDS - INDEPENDENCE	WHITE STAR	27.23
			TAX RETURN	2.24-
		MIDWEST PUBLIC RISK	DENTAL	54.00
			HSA	918.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		SPIRE	600 BUCKNER TARSNEY RD	83.07
			624 JAMES ROLLO CT	8.36
		ULINE	BOLLARD CAPS	34.50
		EVERGY	701 SW EAGLES PKWY BALLFIE	116.70
			ARMSTRONG PARK 041503	105.36
			ARMSTRONG PARK DR	29.71
			ARMSTRONG PARK 098095	24.64
			ARMSTRONG PARK 017576	121.87
			28605 E HWY AA	26.88
			JAMES ROLLO SHELTER #2	62.42
			MAIN ARMSTRONG SHELTER 1	23.83
			618 JAMES ROLLO CT	37.08
			ARMSTRONG PARK	51.50
			6100 S BUCKNER TARSNEY	76.77
			28605 E HWY AA	152.07
			618 JAMES ROLLO CT	9.88
		STANGER INDUSTRIES INC	PREVENTIVE MAINTENANCE	216.30
			PREVENTIVE MAINTENANCE	216.30
		WILDLIFE DAMAGE SOLUTIONS LLC	Geese/Muskrat Removal	500.00
		VIKING-CIVES MIDWEST INC	WELD 2-1/2 D RING	28.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ALL NATIONS FLAG CO INC	TRIBUTE FLAGS	277.00
		LAWN & LEISURE	SPRAYER	1,644.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	313.31
			SOCIAL SECURITY	294.58
			MEDICARE	73.27
			MEDICARE	68.89
			TOTAL:	8,421.58
RECREATION	PARK FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	14.00
			SOCIAL SECURITY	4.22
			MEDICARE	3.28
			MEDICARE	0.98
			TOTAL:	22.48
COMMUNITY CENTER	PARK FUND	A&A ELECTRICAL INC	REPAIR PARKING LOT LIGHTS	201.50
			FITNESS ROOM OUTLETS	111.60
		AAA DISPOSAL SERVICE INC	NOVEMBER 2021 SERVICE	58.00
		RICOH USA INC	COMM CTR C85162114	14.71
			COMM CTR C85162123	7.04
		ETHRIDGE ENTERPRISES LLC	VINYL PADDING FOR GYM LEDG	1,580.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	135.25
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	294.99
			MONTHLY CONTRIBUTIONS	294.99
		WALMART COMMUNITY	PRESCHOOL BASKETBALL SNACK	16.02
		COMCAST - HIERARCY ACCT	COMM CENTER	257.70
		AMAZON.COM	PAPER TOWELS	30.91
			CHARGER/PROTECTOR	77.40
		AUTHORIZE.NET	NOV SIGNUPS	34.60
		HASTY AWARDS	PRESCHOOL PLAYERS BASKETBA	144.21
		RICOH USA INC	PR C85162114	228.22
			CC DESK C85162123	32.68
		SITEONE LANDSCAPE SUPPLY LLC	PLOW KING GRANULAR ICE MEL	154.57
		HOME DEPOT CREDIT SERVICES	REPAIR TO MENS HANDICAP SH	83.09
			GRAB BAR FASTENER	39.96
			REPAIR ROTTED WOOD IN FRON	67.24
			GLUE/STAIN	31.35
			SHELF IN FITNESS CENTER	88.10
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	34.90
			HSA	504.90
			HSA	306.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	100.00
		REEVES-WIEDEMAN COMPANY	MENS RESTROOM HANDICAP SHO	88.50
		SPIRE	713 S MAIN ST	170.84
			713 S MAIN ST A	36.82
		REWIND FITNESS LLC	MAINTENANCE ON FITNESS EQU	277.00
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	41.57
		EVERGY	713 MAIN ST	990.20
			713 MAIN #A	186.46
		MARY ALLGRUNN	11/30-12/09 LINE DANCING	73.80
			12/14-12/23 LINE DANCING	59.40
		LINDA HOMBS	12/14-12/23 LINE DANCING	59.40
			11/30-12/09 LINE DANCING	73.80
		SAMANTHA PETRALIE	11/29-12/10 SILVERSNEAKERS	50.00
			12/13-12/24 SILVERSNEAKERS	125.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JERRIE CAMERON	11/29-12/10 SILVERSNEAKERS	50.00
		EZVACUUM	FULLER BRUSH HANDY MAID PA	19.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	260.60
			SOCIAL SECURITY	253.78
			SOCIAL SECURITY	1.24
			MEDICARE	60.96
			MEDICARE	59.34
			MEDICARE	<u>0.29</u>
			TOTAL:	7,961.91
POOL	PARK FUND	MEYER LABORATORY INC	TOILET TISSUE	51.00
		KANSAS CITY TENT & AWNING CO	REPAIR 1 SHADE SAIL	<u>300.00</u>
			TOTAL:	351.00
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	153.24
			MISSOURI WITHHOLDING	176.40
		FAMILY SUPPORT PAYMENT CENTER	GROVE CASE 71049484	27.69
			DZEKUNSKAS CASE 41452523	30.00
			DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	4.64
			AFLAC PRETAX	4.64
			AFLAC-W2 DD PRETAX	8.05
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	15.41
			OPEN ACCESS	26.88
			HSA	107.10
			HSA	77.14
			HSA	73.95
			VISION	3.20
			VISION	2.40
			VISION	4.40
			VISION	3.94
		HSA BANK	HSA - GRAIN VALLEY, MO	8.48
			HSA - GRAIN VALLEY, MO	98.58
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	30.00
			MISSIONSQUARE 457 %	31.43
			MISSIONSQUARE 457	70.00
			MISSIONSQUARE 457	91.00
			MISSIONSQUARE ROTH IRA	44.00
			MISSIONSQUARE ROTH IRA	12.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	408.99
			FEDERAL WH	464.28
			SOCIAL SECURITY	29.81-
			SOCIAL SECURITY	282.64
			SOCIAL SECURITY	311.29
			MEDICARE	6.97-
			MEDICARE	66.11
			MEDICARE	<u>72.81</u>
			TOTAL:	2,711.96
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	NETSTANDARD DATASAFE	200.00
			NETSTANDARD OFFICE 365	166.80
		CARTER WATERS	K SATUROCK PREMIUM W/ KEVL	89.50
		RICOH USA INC	PW C85162113	5.90
		FELDMANS FARM & HOME	HOODED JACKET	9.89
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	421.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MONTHLY CONTRIBUTIONS	416.41
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	10.16
		OFFICE DEPOT	BIFOLD WRITING PADS/TAGS/P	7.27
		COMCAST - HIERARCY ACCT	CITY HALL	1.00
			CITY HALL	14.62
			PW	22.67
			PW	33.90
			PW	61.16
		TARGET	KITCHEN SUPPLIES	26.79
		OREILLY AUTOMOTIVE INC	FLOOR MATS	27.44
		RICOH USA INC	PW C85162113	45.44
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	218.85
			HAMPEL OIL INC	57.25
		MIDWEST PUBLIC RISK	DENTAL	14.27
			DENTAL	59.07
			OPEN ACCESS	127.12
			HSA	504.90
			HSA	120.13
			HSA	265.66
			HSA	288.04
		HSA BANK	HSA - GRAIN VALLEY, MO	29.44
			HSA - GRAIN VALLEY, MO	189.27
		SPIRE	405 JAMES ROLLO DR	43.32
			624 JAMES ROLLO CT	16.74
			711 S MAIN ST	3.62
			618 JAMES ROLLO CT	37.98
		CDW GOVERNMENT	ARUBA NETWORK SWITCHES	347.00
			ARUBA NETWORK SWITCHES	173.00
			ARUBA NETWORK SWITCHES	73.00
			HP 3Y FC NBD EXCH	48.00
		HAMM INC	1 1/4" AB-3/AS-1 (DRY)	416.46
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	6.24
			CELLULAR SERVICE 12/19-01/	128.35
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	30.62
			PW/WOLTZ UNIFORMS	31.07
			PW/WOLTZ UNIFORMS	30.23
			PW/WOLTZ UNIFORMS	30.23
		EVERGY	655 SW EAGLES PKWY	37.38
			618 JAMES ROLLO CT	74.17
			AA HWY & SNI-A-BAR BLVD	33.01
			702 SW EAGLES PKWY	40.05
			GRAIN VALLEY ST LIGHTS	12,916.35
			618 JAMES ROLLO CT	19.77
			711 MAIN ST CITY HALL	66.05
		STANGER INDUSTRIES INC	PREVENTIVE MAINTENANCE	129.78
			PREVENTIVE MAINTENANCE	129.78
		COMCAST	DEC 2021 FIBERS	44.57
		OAK GROVE RENTAL INC	MANLIFT	47.00
			JACK HAMMER	16.00
			JACK HAMMER RENTAL	16.00
		OSBURN ASSOCIATES INC	SIGN MATERIAL	1,650.00
			SIGN MATERIAL	35.37
		COMFORT INN	GROVE: LODGING	44.54
			NEWELL: LODGING	44.54
		QUIKTRIP #00259	SMALL ENGINE FUEL	2.64
		KLEINSCHMIDTS WESTERN STORE	DOUGHERTY BOOTS	40.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GENTRY BOOTS	19.99
		SCHULTE SUPPLY INC	VIP-MAG PIPE AND CABLE	369.79
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	5.96-
			SOCIAL SECURITY	282.62
			SOCIAL SECURITY	311.29
			MEDICARE	1.39-
			MEDICARE	66.12
			MEDICARE	72.80
		GADES SALES CO INC	PB-5334-P33 SQUARE BASE	<u>214.91</u>
			TOTAL:	21,567.98
PUBLIC HEALTH	PUBLIC HEALTH	PETTY CASH	SENIOR LUNCHEON SUPPLIES	44.99
		COSENTINOS PRICE CHOPPER	POINSETTIAS	164.80
		OATS	2021 AUG OATS	299.15
			2021 SEPT OATS	224.15
			2021 OCTOBER OATS	<u>257.35</u>
			TOTAL:	990.44
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	QUALITY CUSTOM CONCEPTS INC	CONCRETE	11,550.80
			2021 CONCRETE WORK	6,683.56
		HOEFER WELKER LLC	PD DESIGN SERVICES	<u>28,000.00</u>
			TOTAL:	46,234.36
NON-DEPARTMENTAL	MKTPL TIF-PR#2	SPE UMB BANK	PROJECT #2 CITY SALES	<u>33,351.40</u>
			TOTAL:	33,351.40
NON-DEPARTMENTAL	MKTPLACE TIF-PR#2	UMB BANK NA	GVMO MARKETPLACE TIF 2020	<u>2,650.00</u>
			TOTAL:	2,650.00
NON-DEPARTMENTAL	MKT PL CID-PR2	SAL UMB BANK	CID/USE	13,985.61
			CID/USE UNCAPTURED	<u>13,566.04</u>
			TOTAL:	27,551.65
NON-DEPARTMENTAL	INTRCHG MERCADO CI	LAUBER MUNICIPAL LAW LLC	MERCADO PROJECT	<u>55.00</u>
			TOTAL:	55.00
NON DEPARTMENTAL	INTRCH VGV CID-PRO	SMAS INVESTORS LLC	PAYMENT OF UNCAPTURED CID	<u>23,219.03</u>
			TOTAL:	23,219.03
NON-DEPARTMENTAL	INTRCHG TIF- PR #1	BAKER TILLY MUNICIPAL ADVISORS, LLC	TIF SERVICES PROJ 1A	301.50
			TIF SERVICES PROJ 2	<u>5,396.50</u>
			TOTAL:	5,698.00
NON DEPARTMENTAL	TIF PROJECT #3	BAKER TILLY MUNICIPAL ADVISORS, LLC	TIF SERVICES PROJ 3	<u>776.00</u>
			TOTAL:	776.00
NON DEPARTMENTAL	INTERCHANGE TIF #4	BAKER TILLY MUNICIPAL ADVISORS, LLC	TIF SERVICES PROJ 4	<u>301.50</u>
			TOTAL:	301.50
DEBT SERVICE	DEBT SERVICE FUND	GILMORE & BELL PC	DEFEASANCE LEGAL WORK GOB2	<u>2,500.00</u>
			TOTAL:	2,500.00
NON-DEPARTMENTAL	WATER/SEWER FUND	CITY OF BLUE SPRINGS	QTRLY PRNCPL/INTEREST	165,775.06
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,031.94
			MISSOURI WITHHOLDING	1,153.32
		FAMILY SUPPORT PAYMENT CENTER	GROVE CASE 71049484	110.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DZEKUNSKAS CASE 41452523	120.00
			DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	DEC 21 SALES TAX	3,374.60
			DEC 21 SALES TAX	67.49-
		AFLAC	AFLAC PRETAX	36.55
			AFLAC PRETAX	36.84
			AFLAC-W2 DD PRETAX	57.45
			AFLAC-W2 DD PRETAX	58.27
		MISCELLANEOUS GRAY, CHRISTOPHER R	10-147300-03	15.54
		BENDER, GEORGE	10-236700-14	18.55
		HAIGHT, REGHAN	10-244500-06	35.43
		SULLIVAN, ANGELA	10-256010-04	49.58
		LUITWIELER, SCOTT	10-384000-09	46.51
		STEWART, TWILA	10-503520-02	6.60
		CLARK, ELIZABETH	10-820360-07	83.67
		FLIGG, WILLIAM I	10-900410-04	32.07
		Y5 DEVELOPMENT	10-910917-00	9.56
		LEVY, WENDY	10-313400-01	75.58
		RS RENTAL1, LLC	20-111300-07	10.77
		JONES, GARRETT	20-119200-10	31.08
		NORTH, GAVIN	20-123000-18	30.82
		SMITH, CONNIE	20-151501-01	33.67
		BOWLIN, ALICIA	20-199910-06	7.74
		GERBER, JENNIFER	20-562210-05	10.17
		LEONARD, NIKAYLA	20-562350-09	9.42
		SALISBURY, ASHLEY	20-562460-07	26.40
		STARK, RYAN	20-562740-12	100.00
		LILJEGREN, DIXON	20-567720-04	10.15
		MELISSINAS, MARIE (N	20-567870-05	6.59
		BAKER, ALEXANDRA	20-568170-01	12.22
		COUNTRY CLUB HOMES	20-589435-00	205.46
		SIKANAS, SARAH	20-589447-02	65.54
		TWYMAN, ANTHONY	20-589456-01	56.60
		GREGORY, LINDSEY	20-620490-02	15.54
		SMITH, JILLIAN M	20-621540-03	10.94
		FOUSHEE HOMES, INC	20-623706-00	15.54
		HALL, BRANDON	20-682840-05	65.54
		TULLY, BILLY	20-700110-09	65.54
		GILMORE, PAUL	20-721039-01	7.75
		BE HOME LLC	20-568114-00	19.02
		MIDWEST PUBLIC RISK	DENTAL	92.05
			OPEN ACCESS	107.52
			HSA	578.34
			HSA	462.84
			HSA	332.59
			VISION	12.80
			VISION	14.00
			VISION	26.40
			VISION	21.72
		HSA BANK	HSA - GRAIN VALLEY, MO	68.31
			HSA - GRAIN VALLEY, MO	555.35
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	162.37
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	279.73
			MISSIONSQUARE 457 %	291.13
			MISSIONSQUARE 457	440.00
			MISSIONSQUARE 457	523.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISSIONSQUARE ROTH IRA	281.18
			MISSIONSQUARE ROTH IRA	157.56
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,011.84
			FEDERAL WH	3,335.18
			SOCIAL SECURITY	1,962.23
			SOCIAL SECURITY	2,104.44
			MEDICARE	458.92
			MEDICARE	492.18
			TOTAL:	188,769.14
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	NOVEMBER 2021 SERVICE	38.75
		NETSTANDARD INC	NETSTANDARD DATASAFE	400.00
			NETSTANDARD OFFICE 365	333.60
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	501.07
			BILL PRINT AND MAIL	86.81
		RICOH USA INC	PW C85162113	11.80
			CD C85162115	42.18
		FELDMANS FARM & HOME	HOODED JACKET	19.78
			STRAW BALES	15.00
		ANDY JOHN CRIM	ANNUAL LEAK DETECTION	7,995.00
		CITY OF INDEPENDENCE UTILITIES	14613CCF 10/18-11/17	22,720.15
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,410.44
			MONTHLY CONTRIBUTIONS	1,392.65
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	20.32
		ADVANCE AUTO PARTS	TRANSMISSION FILTER	29.76
			FRAM ANT DEX FS 1GL	18.04
		CAPITAL ONE TRADE CREDIT	WATER PUMP	273.00
		OFFICE DEPOT	BIFOLD WRITING PADS/TAGS/P	14.53
		COMCAST - HIERARCY ACCT	CITY HALL	10.88
			CITY HALL	48.65
			PW	45.34
			PW	48.27
			PW	98.72
		AMAZON.COM	KITCHEN SUPPLIES	11.98
		TARGET	KITCHEN SUPPLIES	53.59
		OREILLY AUTOMOTIVE INC	FLOOR MATS	54.88
			1 GAL MOTOR OIL	21.99
			WINTER BLADE	10.18
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	55,850.42
			DEBT	63,482.85
		ALLIED FENCE & SECURITY OF KANSAS CORP	SERVICE 12/07/21 SLIDE GAT	165.00
		BLUE SPRINGS WINWATER CO	H2O LINE MAINT SUPPLIES	582.00
			200) RUBBER METER GSK	371.30
		STEVEN SMITH	3000) ENVELOPES	110.00
		RICOH USA INC	PW C85162113	91.39
			CD C85162115	114.11
		HOLLIDAY SAND AND GRAVEL CO.	CLEAN ROCK	326.06
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	437.71
			HAMPEL OIL INC	114.49
		GOODYEAR COMMERCIAL TIRE	2) GY 235/80R17 WRL WORKHO	135.05
		LAWN & LEISURE	SERVICE ON HONDA EU2200I	80.68
		MENARDS - INDEPENDENCE	REPAIR SPRINKLER LINE	14.51
		MIDWEST PUBLIC RISK	DENTAL	53.50
			DENTAL	176.51
			OPEN ACCESS	254.24
			HSA	1,363.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	802.46
			HSA	796.99
			HSA	647.73
		HSA BANK	HSA - GRAIN VALLEY, MO	181.68
			HSA - GRAIN VALLEY, MO	500.75
		SPIRE	405 JAMES ROLLO DR	86.58
			624 JAMES ROLLO CT	20.91
			711 S MAIN ST	7.22
			618 JAMES ROLLO CT	76.05
		CDW GOVERNMENT	ARUBA NETWORK SWITCHES	812.00
			ARUBA NETWORK SWITCHES	405.00
			ARUBA NETWORK SWITCHES	170.00
			HP 3Y FC NBD EXCH	113.00
		MO DEPT OF NATURAL RESOURCES	MARTIN RENEWAL	61.75
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	14.55
			CELLULAR SERVICE 12/19-01/	7.89
			CELLULAR SERVICE 12/19-01/	256.70
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	61.26
			PW/WOLTZ UNIFORMS	62.12
			PW/WOLTZ UNIFORMS	60.48
			PW/WOLTZ UNIFORMS	60.48
		EVERGY	825 STONEBROOK	143.12
			1301 TYER RD UNIT A	123.00
			618 JAMES ROLLO CT	92.72
			110 SNI-A-BAR BLVD	75.33
			1301 TYER RD UNIT B	517.81
			618 JAMES ROLLO CT	1,382.73
			618 JAMES ROLLO CT	24.72
			711 MAIN ST CITY HALL	132.10
			1012 STONEBROOK LN	147.08
		STANGER INDUSTRIES INC	PREVENTIVE MAINTENANCE	259.56
			PREVENTIVE MAINTENANCE	259.56
		COMCAST	DEC 2021 FIBERS	89.14
		OAK GROVE RENTAL INC	MANLIFT	94.00
			JACK HAMMER	32.00
			JACK HAMMER RENTAL	32.00
		VIKING-CIVES MIDWEST INC	PIN & CHAIN	46.71
			3/8 FEMALE QUICK COUPLER H	20.00
			3 WAY MALE PLUG WEATHER PA	2.00
			FRONT PUMP DRIVELINE ASSEM	165.68
		SUMMIT TRUCK GROUP	CLEAN AND BRAKE DPF	50.00
			SEAL	30.93
		MICO REPAIR SERVICES LLC	4 HR LABOR ON 2013 INTERNA	230.00
		K&J EXCAVATING LLC	WATER MAIN REPAIR AT BURGE	9,000.00
		COMFORT INN	GROVE: LODGING	89.09
			NEWELL: LODGING	89.09
		QUIKTRIP #00259	SMALL ENGINE FUEL	5.30
		RUSH TRUCK CENTER	TUBE FORMED FUEL	115.57
		KLEINSCHMIDTS WESTERN STORE	DOUGHERTY BOOTS	81.96
			GENTRY BOOTS	39.98
		SCHULTE SUPPLY INC	VIP-MAG PIPE AND CABLE	739.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	11.92-
			SOCIAL SECURITY	981.12
			SOCIAL SECURITY	1,052.23
			MEDICARE	2.79-
			MEDICARE	229.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	246.08
		MOLLE CHEVROLET INC	HOSE	62.40
			TOTAL:	181,323.38
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	NOVEMBER 2021 SERVICE	38.75
		NETSTANDARD INC	NETSTANDARD DATASAFE	400.00
			NETSTANDARD OFFICE 365	333.60
		CITY OF BLUE SPRINGS	3RD QTR 2021 SEWER USAGE	136,044.03
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	501.07
			BILL PRINT AND MAIL	86.82
		RICOH USA INC	PW C85162113	11.81
			CD C85162115	42.18
		FELDMANS FARM & HOME	HOODED JACKET	19.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,410.42
			MONTHLY CONTRIBUTIONS	1,392.63
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	20.32
		ADVANCE AUTO PARTS	TRANSMISSION FILTER	29.75
			FRAM ANT DEX FS 1GL	18.04
		OFFICE DEPOT	BIFOLD WRITING PADS/TAGS/P	14.53
		COMCAST - HIERARCY ACCT	CITY HALL	10.88
			CITY HALL	48.65
			PW	45.34
			PW	48.27
			PW	98.72
		AMAZON.COM	KITCHEN SUPPLIES	11.99
		TARGET	KITCHEN SUPPLIES	53.59
		OREILLY AUTOMOTIVE INC	FLOOR MATS	54.88
			1 GAL MOTOR OIL	21.99
			WINTER BLADE	10.18
		BLUE SPRINGS WINWATER CO	H2O LINE MAINT SUPPLIES	1,154.30
			H2O LINE MAINT SUPPLIES	549.00
			H2O LINE MAINT SUPPLIES	2,110.59
			H2O LINE MAINT SUPPLIES	600.00
		STEVEN SMITH	3000) ENVELOPES	110.00
		RICOH USA INC	PW C85162113	91.39
			CD C85162115	114.11
		HOLLIDAY SAND AND GRAVEL CO.	CLEAN ROCK	326.06
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	437.71
			HAMPEL OIL INC	114.49
		GOODYEAR COMMERCIAL TIRE	2) GY 235/80R17 WRL WORKHO	135.05
		LAWN & LEISURE	SERVICE ON HONDA EU2200I	80.67
		MIDWEST PUBLIC RISK	DENTAL	53.49
			DENTAL	176.50
			OPEN ACCESS	254.24
			HSA	1,363.23
			HSA	802.47
			HSA	796.95
			HSA	647.71
		HSA BANK	HSA - GRAIN VALLEY, MO	181.69
			HSA - GRAIN VALLEY, MO	500.73
		SPIRE	405 JAMES ROLLO DR	86.63
			624 JAMES ROLLO CT	20.95
			711 S MAIN ST	7.24
			618 JAMES ROLLO CT	76.04
		CORE & MAIN LP	VALVE BOX RISERS	1,542.18
		CDW GOVERNMENT	ARUBA NETWORK SWITCHES	812.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ARUBA NETWORK SWITCHES	404.00
			ARUBA NETWORK SWITCHES	170.00
			HP 3Y FC NBD EXCH	113.00
		VERIZON WIRELESS	CELLULAR SERVICE 12/19-01/	14.55
			CELLULAR SERVICE 12/19-01/	7.89
			CELLULAR SERVICE 12/19-01/	256.70
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	61.26
			PW/WOLTZ UNIFORMS	62.12
			PW/WOLTZ UNIFORMS	60.48
			PW/WOLTZ UNIFORMS	60.48
		EVERGY	925 STONE BROOK DR	23.14
			WOODLAND DR	315.10
			405 JAMES ROLLO DR	433.20
			1326 GOLFVIEW DR	113.30
			618 JAMES ROLLO CT	92.73
			WINDING CREEK SEWER	23.16
			618 JAMES ROLLO CT	24.72
			711 MAIN ST CITY HALL	132.11
			1201 SEYMOUR RD	23.14
			110 NW SNI-A-BAR BLVD	23.14
			1017 ROCK CREEK LN	23.14
		STANGER INDUSTRIES INC	PREVENTIVE MAINTENANCE	259.56
			PREVENTIVE MAINTENANCE	259.56
		COMCAST	DEC 2021 FIBERS	89.14
		OAK GROVE RENTAL INC	MANLIFT	94.00
			JACK HAMMER	32.00
			JACK HAMMER RENTAL	32.00
		VIKING-CIVES MIDWEST INC	PIN & CHAIN	46.71
			3/8 FEMALE QUICK COUPLER H	20.00
			3 WAY MALE PLUG WEATHER PA	2.00
			FRONT PUMP DRIVELINE ASSEM	165.68
		SUMMIT TRUCK GROUP	CLEAN AND BRAKE DPF	50.00
			SEAL	30.93
		MICO REPAIR SERVICES LLC	4 HR LABOR ON 2013 INTERNA	230.00
		COMFORT INN	GROVE: LODGING	89.09
			NEWELL: LODGING	89.09
		QUIKTRIP #00259	SMALL ENGINE FUEL	5.30
		RUSH TRUCK CENTER	TUBE FORMED FUEL	115.57
		KLEINSCHMIDTS WESTERN STORE	DOUGHERTY BOOTS	81.96
			GENTRY BOOTS	39.98
		SCHULTE SUPPLY INC	VIP-MAG PIPE AND CABLE	739.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	11.93-
			SOCIAL SECURITY	981.09
			SOCIAL SECURITY	1,052.23
			MEDICARE	2.79-
			MEDICARE	229.40
			MEDICARE	246.10
		MOLLE CHEVROLET INC	HOSE	62.41
			TOTAL:	161,379.68
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	197.86
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	703.24
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	748.18
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	950.63
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	440.32
		VISA-CARD SERVICES 1838	VISA-CARD SERVICES 1838	16.02

<u>DEPARTMENT</u>	<u>FUND</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		VISA-CARD SERVICES 1846	VISA-CARD SERVICES 1846	1,008.70

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WATER/SEWER FUND	WARD DEVELOPMENT	US REFUNDS	<u>50.00</u>
			TOTAL:	4,114.95

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

100	GENERAL FUND	156,671.89
170	TOURISM TAX FUND	670.05
200	PARK FUND	37,581.53
210	TRANSPORTATION	24,279.94
230	PUBLIC HEALTH	990.44
280	CAPITAL PROJECTS FUND	46,234.36
302	MKTPL TIF-PR#2 SPEC ALLOC	33,351.40
305	MKTPLACE TIF-PR#2 IDA BDS	2,650.00
321	MKT PL CID-PR2 SALES/USE	27,551.65
322	INTRCHG MERCADO CID-PR#3	55.00
323	INTRCH VGV CID-PROJECT #3	23,219.03
325	INTRCHG TIF- PR #1A	5,698.00
330	TIF PROJECT #3	776.00
340	INTERCHANGE TIF #4	301.50
400	DEBT SERVICE FUND	2,500.00
600	WATER/SEWER FUND	531,522.20
999	POOLED CASH FUND	4,064.95

GRAND TOTAL: 898,117.94

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 12/04/2021 THRU 12/30/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

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

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

MEETING DATE	01/10/2022	
BILL NUMBER	R22-01	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE TASK AGREEMENT NO. 7 WITH LAMP RYNEARSON FOR DESIGN OF THE SOUTH BUCKNER TARSNEY WATER MAIN EXTENSION SUBJECT TO ALL PROVISIONS INCLUDED IN THE ON-CALL PROFESSIONAL ENGINEERING SERVICES AGREEMENT	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$32,745.75
	Budget Line Item:	600-60-72010
	Balance Available	\$42,000.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To provide design and engineering services for the extension of the water main on South Buckner Tarsney Road from the Parks entrance drive to Eagles Parkway.	
BACKGROUND	The new water main provides a critical loop to the existing water system. This project was identified in the 5-year CIP, the water system master plan and was approved with funds appropriated in the 2022 budget for design and construction of the project.	
SPECIAL NOTES	The 2022 Budget Appropriation for Engineering Design was \$42,000.00	

ANALYSIS	The City has an On-Call Professional Engineering Services Agreement with Lamp Ryneerson, Inc. and staff wishes to utilize that agreement to design the proposed water main extension on South Buckner Tarsney Road.
PUBLIC INFORMATION PROCESS	Project is in the 2022 budget.
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and Task Order from Lamp Ryneerson

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 10, 2022

RESOLUTION NUMBER

R22-01

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE TASK AGREEMENT NO. 7 WITH LAMP RYNEARSON FOR DESIGN OF THE SOUTH BUCKNER TARSNEY ROAD WATER MAIN EXTENSION SUBJECT TO ALL PROVISIONS INCLUDED IN THE ON-CALL PROFESSIONAL ENGINEERING AGREEMENT

WHEREAS, the Board of Alderman approved an agreement with Lamp Ryneerson for professional engineering services on March 25, 2019 with Resolution R19-20; and

WHEREAS, the agreement was extended on February 8, 2021 by Resolution R21-09, and

WHEREAS, the funds for the extension of the water main on South Buckner Tarsney Road were provided in the 2022 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. 7 with Lamp Ryneerson, Inc. for professional engineering services to design the extension of the water main on South Buckner Tarsney Road.

PASSED and APPROVED, via voice vote, (____-____) this ____ Day of ____, 2022.

Chuck Johnston
Mayor

ATTEST:

Jamie Logan
City Clerk

[R22-01]

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City of Grain Valley, Missouri – Project Task Order

Contract: On Call Contract Project Number 0321006.01

Ordinance or Resolution:

Task Agreement No: 7

Funding Amount: \$32,745.75

Purchase Order No:

Project Title: Buckner Tarsney Waterline

Contractor/Consultant:
Lamp Rynearson, Inc.
9001 State Line Road, Suite 200
Kansas City, MO 64114

Division and Staff Project Manager:
Civil Design Group
Daniel G. Miller, P.E. – Civil Design Group Leader

Project Management Manual reviewed:

Attachments (Gantt Chart, etc.): Fee Estimate

PROJECT Scope: Provide services to design a new waterline extension, including:

1. Topographic survey of proposed waterline route along Buckner-Tarsney Road and two waterline segments heading west from Buckner-Tarsney Road.
2. Waterline design as described herein:
 - a. Prepare Preliminary Design Plans for review with Owner personnel on the following improvements:
 - i. Installation of new water main from 596 SW Buckner Tarsney Road on the west side of Buckner Tarsney from 596 Buckner Tarsney to Eagles Parkway, with connections at Rock Creek Drive and Eagles Parkway
 - ii. Installation of a PRV near the Blue Branch Creek crossing
 - iii. Installation of 12-inch steel casing across Blue Branch Creek for future force main
 - b. Prepare final Design Plans based upon comments received.
 - c. Prepare Specifications to City standards.
 - d. Prepare all required permits (MoDOT, City, MDNR, etc).
 - e. Submit Plans, Specifications, and hydraulics for approval to City and MDNR.
 - f. Engineer to be present during pre-bid conference, bid opening and to prepare contract award recommendation letter for City.
 - g. Prepare Contract Documents, any necessary Change Orders, and review Pay Estimates on the City's behalf.
 - h. Prepare Record Drawings from contractor's mark-ups.

Additional services that are not included in the engineering scope of services but could be required later include but are not limited to: Construction Administration and Construction Observation. The services in this task order will be provided for a hourly rate not to exceed \$32,745.75.

City Signatures

City Administrator:

Ken Murphy

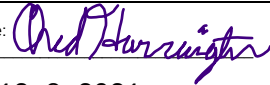
Signature: _____

Date: _____

Partner Signatures

Project Manager:

Chad Harrington, P.E.

Signature: 

Date: 12-8-2021

Company Principal (if different):

Signature: _____

Date: _____

Project Type: Design ☒ Construction ☐ Property Acquisition ☐ Conceptual/Problem Solving ☒ Surveying ☒

Project Discipline(s): Transportation ☐ Facilities ☐ Water ☒ Wastewater ☐ Stormwater ☐

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement by and between the City of Grain Valley, MO and Lamp Rynearson, Inc. (Professional), **dated 02/10/2021.**

Attach scope of work, budget, and other supporting material



14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRyne@rynearson.com

Buckner Tarsney Water Line
Grain Valley, MO
12/2/2021

Proj. No.:
By: Chad Harrington

Classification:	PM I	Party Chief I	Party Chief II	Eng. Technician III	Group Leader Sr. V	Group Leader II	Project Engineer I	Group Leader Sr. II	Office Nichols	Subtotal of hrs per item	Subtotal of fee per item
Associate:	Gregory	Sexton	Rush	Grotans	O'Malley	Harrington	Willingham	Miller			
Hourly Rate:	\$147.00	\$87.00	\$100.00	\$92.00	\$253.00	\$182.00	\$98.00	\$230.00	\$81.00		

Survey (Water line is 40% of total)											
Topo Survey (water line portion)	7	38	38	6						89	\$8,687.00
Boundary Survey	1.5	2	2							5.5	\$594.50
										0	\$0.00
Subtotal of hours per associate	8.5	40	40	6	0	0	0	0	0	94.5	
Subtotal of fee per associate	\$1,249.50	\$3,480.00	\$4,000.00	\$552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
											Labor
											\$9,281.50
											Reimbursable Expenses
											2.00%
											\$185.63
											Contingency
											5.00%
											\$464.08
											Task Total
											\$9,931.21

Water Design											
Meetings				2		4	2	2		10	\$1,568.00
Field Review						3	3			6	\$840.00
Incorporate Survey				2			1			3	\$282.00
Plans				60		15	16			91	\$9,818.00
Specs						2	5		5	12	\$1,259.00
Hydraulics						2	2			4	\$560.00
QA/QC					3			2		5	\$1,219.00
Permitting						1	2			3	\$378.00
Plan Review Meeting				2		2	2			6	\$744.00
Revise Plans based upon Owner/DNR Conf				10		1	3			14	\$1,396.00
Project Manual						2	3		4	9	\$982.00
Bidding						4			2	6	\$890.00
Construction Administration						6	3			9	\$1,386.00
										0	\$0.00
Subtotal of hours per associate	0	0	0	76	3	42	42	4	11	178	
Subtotal of fee per associate	\$0.00	\$0.00	\$0.00	\$6,992.00	\$759.00	\$7,644.00	\$4,116.00	\$920.00	\$891.00		
											Labor
											\$21,322.00
											Reimbursable Expenses
											2.00%
											\$426.44



14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRyne@rynearson.com

Buckner Tarsney Water Line
Grain Valley, MO
12/2/2021

Proj. No.:
By: Chad Harrington

Classification:	PM I	Party Chief I	Party Chief II	Eng. Technician III	Group Leader Sr. V	Group Leader II	Project Engineer I	Group Leader Sr. II	Office Nichols	Subtotal of hrs per item	Subtotal of fee per item
Associate:	Gregory	Sexton	Rush	Grotans	O'Malley	Harrington	Willingham	Miller		\$81.00	\$230.00
Hourly Rate:	\$147.00	\$87.00	\$100.00	\$92.00	\$253.00	\$182.00	\$98.00	\$230.00		5.00%	\$1,066.10
Contingency											
Task Total											\$22,814.54

Summary

Total Of Hours Per Associate	8.5	40	40	82	3	42	42	4	11	272.5	
Total Of Fee Per Associate	\$1,249.50	\$3,480.00	\$4,000.00	\$7,544.00	\$759.00	\$7,644.00	\$4,116.00	\$920.00	\$891.00		
Labor											\$30,603.50
Reimbursable Expenses											\$612.07
Contingency											\$1,530.18
Task Total											\$32,745.75

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

MEETING DATE	1/10/2022	
BILL NUMBER	R22-02	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND FUNDS TO PURCHASE SECURITY SURVEILLANCE CAMERAS	
REQUESTING DEPARTMENT	Community Development Department	
PRESENTER	Mark Trosen, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$45,085.00
	Budget Line Item:	See below
	Balance Available	100-08-78500- \$22,543 600-60-78500- \$11,271 600-65-78500-\$11,271
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To replace the existing cameras that are poor quality and those that are not working and cannot be repaired	
BACKGROUND	The existing cameras, Exacq Vision, have been operating poorly and it has been difficult to get parts and service. There are several cameras that are not working. Last year, we replaced non-working cameras with the Verkada Cameras on a trial basis. We were very pleased with the performance. The Verkada cameras are very reliable and have excellent resolution. The Verkada cameras will have a 10-year license on equipment and cloud-based security system.	

SPECIAL NOTES	The Capital purchase was included in the 2022 budget.
ANALYSIS	The vendor is CDW Government which participates in Sourcewell. Sourcewell is a cooperative purchasing program that holds hundreds of competitive solicited bids. This purchase complies with the City's Purchasing Policy.
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None Required
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and CDW Price Quote

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 10, 2022

R22-02

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND
FUNDS TO PURCHASE SECURITY SURVEILLANCE CAMERAS**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri passed Ordinance 2569 on December 13, 2021 approving the 2022 Fiscal Year Budget and Comprehensive Fee Schedule; and

WHEREAS, the Board of Alderman in the 2022 Fiscal Year Budget approved funding for the purchase of security surveillance cameras; and

WHEREAS, the City's Purchasing Policy allows the City to participate in Cooperative Purchasing Programs such as Soucewell; 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 purchase security surveillance cameras from CDW Government, a vendor of Sourcewell, that is a cooperative purchasing program.

PASSED and APPROVED, via voice vote, (-) this 10th Day of January, 2022.

Chuck Johnston
Mayor

ATTEST:

Jamie Logan
City Clerk

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QUOTE CONFIRMATION



DEAR MARK TROSEN,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MMZD598	12/14/2021	UPDATED VERKADA REQUEST	9990668	\$45,085.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Verkada ACC-MNT-10 - camera mounting bracket Mfg. Part#: ACC-MNT-10 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	6368900	\$155.00	\$930.00
Verkada ACC-MNT-3 - camera mounting kit Mfg. Part#: ACC-MNT-3 UNSPSC: 31162313 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5610594	\$85.00	\$170.00
Verkada ACC-MNT-7 Aluminum Alloy Angle Mount - White Mfg. Part#: ACC-MNT-7 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	5839007	\$115.00	\$115.00
Verkada Bullet Series CB61-E - network surveillance camera - with 30 days o Mfg. Part#: CB61-30E-HW Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	6129414	\$1,210.00	\$1,210.00
Verkada CD41-E - network surveillance camera - dome - with 30 days of stora Mfg. Part#: CD41-30E-HW Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5841061	\$765.00	\$1,530.00
Verkada CD51 - network surveillance camera - dome - with 30 days of storage Mfg. Part#: CD51-30-HW Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	9	5841066	\$770.00	\$6,930.00
Verkada CF81-E 12MP Fisheye Security Camera - 30 Days Storage Mfg. Part#: CF81-30E-HW Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	6493702	\$1,450.00	\$11,600.00
Verkada Command - subscription license (10 years) - 1 camera Mfg. Part#: LIC-10Y Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	20	5651777	\$1,130.00	\$22,600.00

PURCHASER BILLING INFO	SUBTOTAL	\$45,085.00
------------------------	----------	-------------

Billing Address: CITY OF GRAIN VALLEY MARK TROSEN 711 S MAIN ST GRAIN VALLEY, MO 64029-9777 Phone: (816) 847-6200 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$45,085.00
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: CITY OF GRAIN VALLEY MARK TROSEN 711 S MAIN ST GRAIN VALLEY, MO 64029 Phone: (816) 847-6200 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Alec Pallerino

(877) 459-7057

alecpal@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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

MEETING DATE	01/10/2022	
BILL NUMBER	R22-03	
AGENDA TITLE	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 2022 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$17,033.43
	Budget Line Item:	230-33-74210
	Balance Available:	\$17,500
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To provide a Household Hazardous Waste collection service to the residents of the City of Grain Valley	
BACKGROUND	This is a renewal to the 23-year-old program that services 51 regional counties and communities in the MARC Solid Waste Management District.	
SPECIAL NOTES	This agreement is for Fiscal Year 2022. As in previous years, this program has been appropriated funding from the Public Health Fund.	
ANALYSIS	The contract amount for each program participant is calculated on a per capita rate (\$1.09) applied to 2020 U.S. Census Population estimate.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, 2022 Agreement, 2022 Participating Counties and Communities

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 10, 2022

RESOLUTION NUMBER

R22-03

**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 2022 REGIONAL HOUSEHOLD HAZARDOUS WASTE
COLLECTION PROGRAM**

WHEREAS, the Counties of Cass, Clay, Jackson, Platte and Ray and the City of Kansas City have formed the MARC Solid Waste Management District ("SWMD") pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp 1990); and

WHEREAS, the SWMD includes the City of Grain Valley, Missouri within the member County of Jackson; and

WHEREAS, the City of Kansas City, Missouri operates a permanent Household Hazardous Waste facility located at 4707 Deramus in Kansas City, Missouri in addition to temporary outreach sites for collection of Household Hazardous Waste ("HHW") which are held at various locations and on various dates throughout their City; and

WHEREAS, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 South East Hamblen Road in Lee's Summit, Missouri; and

WHEREAS, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD; and

WHEREAS, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

WHEREAS, the City of Grain Valley, Missouri intends to participate in the regional HHW program and provide these services to their residents.

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 the attached Intergovernmental Agreement and agrees to participate in the Regional HHW Collection Program for the calendar year 2022.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2022.

Chuck Johnston
Mayor

ATTEST:

Jamie Logan
City Clerk

2022

Intergovernmental Agreement between the MARC Solid Waste Management District and Grain Valley, Missouri relating to the Regional Household Hazardous Waste Collection Program

This Agreement is entered into pursuant to Missouri Revised Statutes Section 70.210 *et seq.*

Whereas, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp. 1990) and the members of the SWMD include most cities within the member counties; and

Whereas the City of Kansas City, Missouri (Kansas City) operates a permanent Household Hazardous Waste facility located at 4707 Deramus, Kansas City, Missouri, and operates outreach sites for collection of Household Hazardous Waste (HHW) at various locations and on various dates; and

Whereas, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 SE Hamblen Road, Lee's Summit; and

Whereas, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD and the SWMD, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

Whereas Grain Valley, Missouri (sometimes referred to in this Agreement as the "Participating Member") intends to participate in the Regional HHW Collection Program;

Therefore, the SWMD and the Participating Member agree that participation in the Regional HHW Collection Program shall be on the following terms and conditions:

I *Definitions*

Household Hazardous Waste (HHW) shall mean waste that would be classified as hazardous waste by 40 CFR 261.20 through 261.35 but that is exempt under 40 CFR 261.4 (b) (1) (made applicable in Missouri by 10 CSR 25-4.261) because it is generated by households. Examples include paint products, household cleaners, automotive fluids, pesticides, batteries, and similar materials. A determination of whether any material meets this definition shall be made by Kansas City.

II *Effective Date*

Grain Valley, Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on **January 1, 2022**.

III *Termination*

A. Budget Limitations. This Agreement and all obligations of the Participating Member and the SWMD arising therefrom shall be subject to any limitation imposed by budget law. The parties represent that they have within their respective budgets sufficient funds to discharge the obligations and duties assumed and sufficient funds for the purpose of maintaining this Agreement. This Agreement shall be deemed to terminate by operation of law on the date of expiration of funding.

B. Termination of regional program. If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

C. Each participating member will be required to notify the SWMD, Kansas City and Lee's Summit in writing of its intention to renew the annual agreement for the following year no later than December 15. In the event that notification is not provided in advance or the final decision is made to not rejoin the program for the upcoming year, the participating member is responsible for any costs incurred by Kansas City and/or Lee's Summit to serve residents after December 31. Kansas City and SWMD reserve the right to invoice the member city or county for any waste disposal costs incurred as a result of late notification.

IV *Duties of Participating Member*

A. *Fees.* **Grain Valley, Missouri** agrees to pay the sum of **\$17,033.43** to participate in the 2022 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.09 applied to 2020 U.S. Census and/or Population Estimate figures as shown in Attachment One. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice. Payment of any remaining balance shall be paid within the following six months.

B. *Payment.* The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.

Annual Renewal. The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2022. No pro ration of fees is applicable under this agreement.

C. *Contact Person.* The Participating Member agrees to notify the SWMD and Kansas City, on or before the date of this Agreement, of the name of an individual who will serve as its contact person with respect to the Regional HHW Collection Program.

V *Services Provided by the SWMD*

A. *Permanent Collection Facilities.* HHW collection services shall be provided by Kansas City and Lee's Summit pursuant to agreements entered into between the SWMD and Kansas City, and the SWMD and Lee's Summit. Pursuant to those agreements, residents of the Participating Member may deliver HHW, by appointment, if required, and during normal hours of operation, to the Kansas City permanent HHW facility and to the Lee's Summit permanent HHW facility.

B. *Outreach Collections.* Pursuant to the agreement between the SWMD and Kansas City, Kansas City has also agreed to provide contractor services for the collection of HHW at outreach collection sites throughout the SWMD area. Residents of the Participating Member will be able to deliver HHW to outreach collection sites, the dates and locations of which will be negotiated by the SWMD and Kansas City. If, at the request of a Participating Member, an outreach collection is held within its boundaries, the Participating Member agrees that Kansas City or the contractor shall have overall control of the collection activities but the Participating Member shall provide the following:

- adequate and safe sites with unobstructed public access;
- access to restroom facilities and drinking water
- adequate publicity of the date and location of the mobile collection;
- a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;
- volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;

- means of limiting the vehicles to a number negotiated by Kansas City and the SWMD (estimated to be either 200, 300, or 400 vehicles per outreach collection);
- a forklift and forklift operator available at the opening and closing of the event; and
- access to residents of any city or county that is also a participating member.

VI *Reports*

The SWMD will provide to the Participating Member quarterly reports on the operations of the Kansas City and Lee's Summit permanent facilities and on the operations of the outreach collections, based on information provided to the SWMD by Kansas City and Lee's Summit. The quarterly reports shall include the following information:

- Total number vehicles using each facility (permanent or mobile) on a quarterly basis;
- Number of vehicles from each participating member using the facility;
- An end-of-the-year summary report including waste composition and disposition.
- Each program year the district will provide brochures which include facility hours of operation, mobile event schedule, and contact information

VII *Insurance*

A. *Insurance.* The SWMD agrees that, pursuant to the terms of its Agreement with Kansas City, Kansas City shall maintain liability insurance related to the outreach collection sites under which the community where the site is located shall be named as an additional insured.

VIII *Legal Jurisdiction*

Nothing in this Agreement shall be construed as either limiting or extending the legal jurisdiction of the parties.

MARC Solid Waste Management District:

Participating Member:

_____ Date: _____

_____ Date: _____

Doug Wylie, Chair

Print Name

Print Title

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Community

	2020 Population Estimate/Census	2022 HHW Fee 1.09 per capita
Archie	1,207	\$ 1,315.63
Belton	23,953	\$ 26,108.77
Blue Springs	58,603	\$ 63,877.27
Buckner	3,010	\$ 3,280.90
Camden Point	549	\$ 598.41
Claycomo Village	1,526	\$ 1,663.34
Cleveland	668	\$ 728.12
Dearborn	524	\$ 571.16
Drexel	846	\$ 922.14
Edgerton	620	\$ 675.80
Excelsior Springs	10,553	\$ 11,502.77
Ferrelview	800	\$ 872.00
Garden City	1,638	\$ 1,785.42
Gladstone	27,063	\$ 29,498.67
Glenaire	583	\$ 635.47
Grain Valley	15,627	\$ 17,033.43
Grandview	26,209	\$ 28,567.81
Greenwood	6,021	\$ 6,562.89
Hardin	531	\$ 578.79
Harrisonville	10,121	\$ 11,031.89
Kearney	10,404	\$ 11,340.36
Lake Lotawana	2,131	\$ 2,322.79
Lake Tapawingo	719	\$ 783.71
Lake Waukomis	874	\$ 952.66
Lake Winnebago	1,370	\$ 1,493.30
Lawson	2,402	\$ 2,618.18
Liberty	30,167	\$ 32,882.03
Loch Lloyd	835	\$ 910.15
Lone Jack	1,378	\$ 1,502.02
North Kansas City	5,017	\$ 5,468.53
Oak Grove	8,157	\$ 8,891.13
Orrick	800	\$ 872.00
Parkville	7,117	\$ 7,757.53
Peculiar	5,621	\$ 6,126.89
Platte City	4,969	\$ 5,416.21
Pleasant Hill	8,777	\$ 9,566.93
Pleasant Valley	3,047	\$ 3,321.23
Raymore	22,941	\$ 25,005.69
Raytown	30,012	\$ 32,713.08
Richmond	6,013	\$ 6,554.17
Riverside	3,528	\$ 3,845.52
Smithville	10,406	\$ 11,342.54
Sugar Creek	3,235	\$ 3,526.15
Weatherby Lake	2,086	\$ 2,273.74
Weston	1,834	\$ 1,999.06

Wood Heights	700	\$	763.00
Unincorporated Cass County	25,268	\$	27,542.12
Unincorporated Clay County	16,582	\$	18,074.38
Unincorporated Jackson Co.	23,112	\$	25,192.08
Unincorporated Platte County	30,120	\$	32,830.80
Unincorporated Ray County	11,493	\$	12,527.37

Source:

<https://www.census.gov/quickfacts/fact/table/US/PST045219>

<https://www.marc.org/Data-Economy/Metrodataline/Population/Current-Population-Data>

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

MEETING DATE	1/10/2022	
BILL NUMBER	R22-04	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN AGREEMENT WITH OATS, INC FOR TRANSPORTATION SERVICES	
REQUESTING DEPARTMENT	ADMINISTRATION	
PRESENTER	Ken Murphy, City Administrator	
FISCAL INFORMATION	Cost as recommended:	\$13,950
	Budget Line Item:	230-33-74300
	Balance Available	\$31,500
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To approve a contract with OATS, Inc to renew the agreement for transportation services	
BACKGROUND	For the last four years, the City has contracted with OATS to provide transportation for seniors and persons with disabilities, three days a week. The Board of Aldermen made the decision to enter into this agreement to ensure seniors and persons with disabilities had an affordable way to get around.	
SPECIAL NOTES	None	

ANALYSIS	2021 was another challenging year from an operational standpoint with travel being limited due to the COVID pandemic. Staff will continue to work with OATS to make sure our schedule works for as many residents as possible. Riders may travel within the City limits of Grain Valley and Blue Springs. Each ride costs \$1 and rides are scheduled by contacting OATS directly. Our costs are minimized by Section 5311 grant funding that OATS receives.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	(Resolution, OATS agreement)

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 10, 2022

RESOLUTION NUMBER

R22-04

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN
AGREEMENT WITH OATS, INC FOR TRANSPORTATION SERVICES**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri must approve all expenditures and agreements; and

WHEREAS, the Board of Aldermen approved the 2022 budget that appropriated funding for senior and disability transportation services; and

WHEREAS, the Board of Aldermen understands the importance of ensuring citizens have access to affordable transportation options; and

WHEREAS, the City has contracted with OATS, Inc. since 2018; and

WHEREAS, OATS, Inc. has been found to be the most efficient provider for the transportation of seniors and persons with disabilities; and

WHEREAS, the Board of Aldermen find it in the best interest of the City to enter into an agreement with OATS, Inc. for described transportation services.

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 sign an agreement with OATS, Inc. for transportation services.

PASSED and APPROVED, via voice vote, (____ - ____) this ____ Day of ____, 2022.

Chuck Johnston
Mayor

ATTEST:

[R22-04]

Jamie Logan
City Clerk



"Enhancing quality of life by providing safe, caring & reliable transportation services."

West Regional Office

2109 Plaza Drive, Harrisonville, MO 64701-1265

Telephone: (816)380-7433 Fax: (816)380-7725

November 2, 2021

Dear Valued Customer:

Enclosed is the Agreement for Services for the period January 1, 2022 to December 31, 2022.

The new agreement includes a rate increase which is necessary due to increasing operating costs.

Since the first of the year, we have seen a 38% increase in the cost per gallon for gasoline. Fuel comprises 52% of our operating expenses: so, as you can imagine, increase at the fuel pump has a major impact on our costs.

Please be assured that OATS Transit has made every effort to keep this increase to a minimum and will continue to do everything we can to operate as efficiently and cost-effectively as possible while still providing you with the quality service you expect and deserve.

If you have any questions, please don't hesitate to contact me at 816-380-7433 ext 7001 or sara.davis@oatstransit.org

Sincerely,

Sara A. Davis
West Region Director

Headquarters

2501 Maguire Boulevard, Suite 101, Columbia, MO 65201-8252 Telephone: (573)443-4516 www.oatstransit.org

Regional Offices in Missouri

Bridgeton

Columbia

Harrisonville

Macon

Saint Joseph

Sedalia

Springfield

Union

OATS® INC.
Agreement for Services

This agreement is entered into by City of Grain Valley located at 711 Main St., Grain Valley, MO, hereinafter known as the "Contracting Party" and OATS, Inc., 2501 Maguire Blvd, Ste 101, Columbia, MO 65201, a general not-for-profit corporation organized under the Laws of the State of Missouri, hereinafter known as "OATS".

The Contracting Party and OATS hereby agree as follows:

1. This Agreement becomes effective on **January 1, 2022** and terminates on **December 31, 2022**.
2. OATS agrees to transport the Contracting Party to and from **Various Locations** for the purpose of **Various Activities/Appointments**. Scheduling of requested services is dependent upon vehicle and driver availability. OATS will strive to fill all requests made, but makes no guarantee of service availability unless service is of a routine and recurring nature and specific commitment has been made by OATS that service will be made available. Note: In rural areas, OATS is a general public transportation provider and therefore routes are published and open to the public.
3. OATS will invoice the Contracting Party for services rendered by the tenth (10th) day of the following month, and the Contracting Party will pay OATS at a rate of **\$31.00 per hour** of which **\$1.00 per hour** (as defined above) is depreciation which OATS will deposit in a restricted account for use in cost of replacing vehicles. Payment is due upon receipt of invoice; service cannot be delivered for delinquent accounts.
4. The estimated total amount of compensation for services to be provided under this Agreement is (state specific dollar amount and explanation):

Monday-Wednesday-Friday

Hours of Service 10:00 am to 2:00 pm (6-7 average billable hours per day)

(1) Average 6 hrs/day x 3 days/week x 50 weeks x \$31.00 per hour = \$27,900.00

(2) Average 7 hrs/day x 3 days/week x 50 weeks x \$31.00 per hour = \$32,550.00

Hours are billed from driver key on to key off

Vehicles will be parked at the Grain Valley Community Center Parking Lot or another designated lot assigned by OATS

(1) OATS project having approximately \$13,950.00 Section 5311 funds available

(2) OATS project having approximately \$16,275.00 Section 5311 funds available

5. If service is to be provided by OATS on more than one day, the Contracting Party agrees to schedule OATS Service for any particular date at least twenty-four (24) hours in advance. Scheduling will be done through the appropriate Regional Director.
6. Unless otherwise noted in item 9 below, OATS service will not be provided on the following paid holidays: New Years Day; Martin Luther King, Jr. Day; Presidents Day; Memorial Day; 4th of July; Labor Day; Thanksgiving; the Day After Thanksgiving; and Christmas Day. Should a holiday fall on a Saturday, the preceding Friday is recognized; if a holiday falls on a Sunday, the following Monday is recognized.
7. In cases of inclement weather OATS's general policy is to use the school bus closings as a guideline; however, the final decision rests with the OATS driver. Should weather, or other unforeseen events, necessitate the cancellation of service, the Contracting Party will be notified.
8. This Agreement may be terminated by either party by providing thirty (30) days written notice to the other party.
9. Special conditions which apply to this Agreement are as follows (*specify "none" if none apply*):
OATS will provide door to door or curb to curb transportation. OATS staff will qualify residents that are 18-64 with a Disability. Appointments must be made within the 10:00 to 2:00 time frame. This transportation is for Grain Valley Residents that reside within the city limits. Appointments/Activities will be within Grain Valley and Blue Springs city limits. There is a \$1.00 co pay for each stop which is deducted from GV total invoice.

Oats® INC.
Agreement for Services

Contracting Party

By: _____
Date: _____

OATS, Inc.

By: Dorothy Yeager
Dorothy Yeager, Executive Director
Date: 11-2-2021 Regional Director's initials: AD

Special Billing Number: **7725**

Check one: ☒ Rural
☐ Urban

Charter Checklist

Does this service support OATS' program purposes(must check one)?:

- ☒ YES – Not considered charter; no further action required.
☐ NO – Is contracting party a Qualified Human Service Org.?
☐ Yes - Funding source #: _____ (from FTA List)
☐ No – Contact Home Office for instruction

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	01/10/2022	
BILL NUMBER	R22-05	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE TASK AGREEMENT NO. 6 WITH LAMP RYNEARSON FOR DESIGN OF THE SOUTH BUCKNER TARSNEY TRAIL EXTENSION SUBJECT TO ALL PROVISIONS INCLUDED IN THE ON-CALL PROFESSIONAL ENGINEERING SERVICES AGREEMENT	
REQUESTING DEPARTMENT	PARKS AND RECREATION	
PRESENTER	Shannon Davies, Director of Parks & Recreation	
FISCAL INFORMATION	Cost as recommended:	\$31,142.00
	Budget Line Item:	200-22-78780
	Balance Available	\$45,000.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To provide design and engineering services for the extension of the trail system on South Buckner Tarsney Road from the Blue Branch Trail to Nelson Drive.	
BACKGROUND	The new trail section provides a critical link to the existing trail system by providing connectivity from the Blue Branch Trail to Sni-A-Bar Blvd. and Nelson Drive along a section of Buckner Tarsney Road without pedestrian or bicycle access. This project was identified in the 5-year CIP and was approved with funds appropriated in the 2022 budget for design.	
SPECIAL NOTES	The 2022 Budget Appropriation for Engineering Design was \$45,000.00	

ANALYSIS	The City has an On-Call Professional Engineering Services Agreement with Lamp Rynearson, Inc. and staff wishes to utilize that agreement to design the proposed trail extension on South Buckner Tarsney Road.
PUBLIC INFORMATION PROCESS	Project is in the 2022 budget.
BOARD OR COMMISSION RECOMMENDATION	Park Board recommends approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and Task Order from Lamp Rynearson

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

January 10, 2022

RESOLUTION NUMBER

R22-05

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE TASK AGREEMENT NO. 6 WITH LAMP RYNEARSON FOR DESIGN OF THE SOUTH BUCKNER TARSNEY TRAIL EXTENSION SUBJECT TO ALL PROVISIONS INCLUDED IN THE ON-CALL PROFESSIONAL ENGINEERING SERVICES AGREEMENT

WHEREAS, the Board of Alderman approved an agreement with Lamp Ryneerson for professional engineering services on March 25, 2019 with Resolution R19-20; and

WHEREAS, the agreement was extended on February 8, 2021 by Resolution R21-09, and

WHEREAS, the funds for the trail extension on South Buckner Tarsney Road were provided in the 2022 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. 6 with Lamp Ryneerson, Inc. for professional engineering services to design the trail extension on South Buckner Tarsney Road.

PASSED and APPROVED, via voice vote, (____-____) this ____ Day of ____, 2022.

Chuck Johnston
Mayor

ATTEST:

Jamie Logan
City Clerk

[R22-05]

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City of Grain Valley, Missouri – Project Task Order

Contract: On Call Contract Project Number 0319030.01

Ordinance or Resolution:

Task Agreement No: 6

Funding Amount: \$31,142.00

Purchase Order No:

Project Title: Buckner Tarsney Trail

Contractor/Consultant:
Lamp Rynearson, Inc.
9001 State Line Road, Suite 200
Kansas City, MO 64114

Division and Staff Project Manager:
Civil Design Group
Daniel G. Miller, P.E. – Civil Design Group Leader

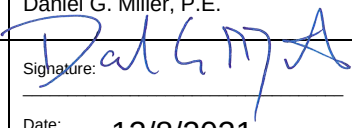
Project Management Manual reviewed: Yes

Attachments (Gantt Chart, etc.): Fee Estimate

Provide services to design a new pedestrian trail, including:

1. Topographic and boundary survey of proposed trail route along Buckner Tarsney Road.
2. Prepare 2 easements for construction.
3. Attend project meetings
4. Conduct Field Review of site and design elements
5. Incorporate Survey and Base Mapping into plan and profile sheets
6. Prepare Plan Sheets of trail, grading, and ditching.
7. Develop Profile of edge of trail.
8. Cut Cross Sections for grading
9. Provide ADA Compliance on trail and ramps.
10. Determine Bridge Crossing Plan/Details to provide room for trail and traveled way, with appropriate details.
11. Design Sidewalk Ramp Details.
12. Revise Plans based upon Owner Comments.
13. Provide a Project Manual using Grain Valley standard contract documents and Lamp Rynearson specifications.
14. Engineer to be present during bid opening and to prepare contract award recommendation letter for City.
15. Prepare Contract Documents, any necessary Change Orders, and review Pay Estimates on the City's behalf.
16. Prepare Record Drawings from contractor's mark-ups.
17. Assist in TAP Grant administration if grant is secured.

The attached services will be provided for an hourly rate not to exceed \$31,142.00 including direct expenses.

Staff Signatures		Partner Signatures	
City Administrator:		Project Manager:	Company Principal (if different):
Ken Murphy		Daniel G. Miller, P.E.	
Signature: _____		Signature: 	Signature: _____
Date: _____		Date: 12/8/2021	Date: _____

Project Type: Design ☒ Construction ☐ Property Acquisition ☐ Conceptual/Problem Solving ☐ Surveying ☒

Project Discipline(s): Transportation ☒ Facilities ☐ Water ☐ Wastewater ☐ Stormwater ☐

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement by and between the City of Grain Valley, MO and Lamp Rynearson, Inc. (Professional), **dated 02/10/2021.**

Attach scope of work, budget, and other supporting material



14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

Buckner Tarsney Trail
Grain Valley, MO
12/8/2021

Proj. No.:
By: Dan Miller

Classification:	Sr. Survey PM I	Party Chief I	Party Chief II	Eng. Technician III	Group Leader Sr. II	Project Engineer Sr. V	Project Engineer I	Projec Designer Sr. I	Office	Subtotal of hrs per item	Subtotal of fee per item
Associate:	Gregory	Sexton	Rush	Grotans	Miller	Skourup	Sinnett	McMurry	Nichols		
Hourly Rate:	\$147.00	\$87.00	\$100.00	\$92.00	\$230.00	\$194.00	\$98.00	\$119.00	\$81.00		

Survey (Trail is 60% of Total)											
Boundary Survey (Trail portion)	4	5	5							14	\$1,523.00
Topo Survey	10	50	50	12						122	\$11,924.00
Easements (2 assumed)	4			2						6	\$772.00
Subtotal of hours per associate	18	55	55	14	0	0	0	0	0	142	
Subtotal of fee per associate	\$2,646.00	\$4,785.00	\$5,500.00	\$1,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
									Labor		\$14,219.00
									Reimbursable Expenses	2.00%	\$284.38
									Contingency	5.00%	\$710.95
									Task Total		\$15,214.33

Trail Design											
Meetings					2		2	2		6	\$894.00
Field Review							3	3		6	\$651.00
Incorporate Survey and Base Mapping							1	1		2	\$217.00
Prepare Plan Sheets					1		8	16		25	\$2,918.00
Develop Profile							1	5		6	\$693.00
Cross Sections							2	4		6	\$672.00
ADA Compliance					1		2	2		5	\$664.00
Bridge Crossing Plan/Details					1	8	1	4		14	\$2,356.00
Ramp Details							2	2		4	\$434.00
Revise Plans based upon Owner Comment					1		3	3		7	\$881.00
Project Manual					2		1	1	4	8	\$1,001.00
Bidding					2		2		2	6	\$818.00
TAP Grant Administration					4		2			6	\$1,116.00
Construction Contract Administration					4		3	3		10	\$1,571.00
										0	\$0.00
Subtotal of hours per associate	0	0	0	0	18	8	33	46	6	111	
Subtotal of fee per associate	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.00	\$1,552.00	\$3,234.00	\$5,474.00	\$486.00		
									Labor		\$14,886.00



14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

Buckner Tarsney Trail
Grain Valley, MO
12/8/2021

Proj. No.:
By: Dan Miller

Classification:	Sr. Survey PM I	Party Chief I	Party Chief II	Eng. Technician III	Group Leader Sr. II	Project Engineer Sr. V	Project Engineer I	Projec Designer Sr. I	Office	Subtotal of hrs per item	Subtotal of fee per item
Associate:	Gregory	Sexton	Rush	Grotans	Miller	Skourup	Sinnett	McMurry	Nichols		
Hourly Rate:	\$147.00	\$87.00	\$100.00	\$92.00	\$230.00	\$194.00	\$98.00	\$119.00	\$81.00		
										Reimbursable Expenses	\$297.72
										Contingency	\$744.30
										Task Total	\$15,928.02

Summary											
Total Of Hours Per Associate	18	55	55	14	18	8	33	46	6	253	
Total Of Fee Per Associate	\$2,646.00	\$4,785.00	\$5,500.00	\$1,288.00	\$4,140.00	\$1,552.00	\$3,234.00	\$5,474.00	\$486.00		
										Labor	\$29,105.00
										Reimbursable Expenses	\$582.10
										Contingency	\$1,455.25
										Task Total	\$31,142.35

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	01/10/2022	
BILL NUMBER	R22-06	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS FOR THE 2022 METER REPLACEMENT PROGRAM	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$82,000.00
	Budget Line Item:	600-60-74570
	Balance Available	\$82,000.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To complete the 2022 meter replacements	
BACKGROUND	This is an annual purchase that is required to keep on schedule with the Board of Aldermen adopted Meter Replacement Program.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Purchase Quote, & Sole Source Justification
---	--

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January, 10, 2022

RESOLUTION NUMBER

R22-06

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE
WATER METERS FOR THE 2022 METER REPLACEMENT PROGRAM**

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 2022 budget which appropriated funds for this purchase on December 13, 2021 via B21-34; and

WHEREAS, the Board of Aldermen had adopted the Meter Replacement Program for replacement of the City's aging water metering infrastructure; and

WHEREAS, upon approval of this quote, Neptune Technology Group, a sole source provider, will provide new water meters for the annual meter replacement program.

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 purchase water meters for the 2022 Meter Replacement Program.

PASSED and APPROVED, via voice vote, (____ - ____) this ____ Day of ____, 2022.

Chuck Johnston
Mayor

ATTEST:

Jamie Logan
City Clerk

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SOLE SOURCE PURCHASE JUSTIFICATION

Date: 12/30/2021 Department: PUBLIC WORKS Requested By: PATRICK MARTIN

Vendor Contacted & Address: NEPTUNE TECHNOLOGY GROUP, INC.

PO BOX 93257

ATLANTA, GA 31193-2957

Phone Number: 1-800-645-1892

Give a brief description of the item or service requested; why you feel it is unique and why no other source will meet the need (attach separate sheet/memo if needed):

PURCHASING METERS FOR OUR 2022 METER REPLACEMENT PROGRAM. GRAIN VALLEY'S METER REPLACEMENT PROGRAM USES NEPTUNE METERS WHICH WE BUY DIRECTLY FROM THE MANUFACTURER. FOR THIS REASON, IT BECOMES A SOLE SOURCE.

Estimated Cost: \$ 82,000.00

Was the request budgeted? ☒ Yes ☐ No

Term of this sole source is

All sole source justifications must be re-established every two years. Any exceptions must be approved as designated below.

Other Contacts

Their Responses:

Name:		
Address:		
Phone #:		
Name:		
Address:		
Phone #:		

Was the manufacturer contacted for other distributors? ☐ Yes ☒ No ☐ N/A

Please explain:

WE BUY DIRECT FROM THE MANUFACTURER, WE WILL NOT GET A BETTER PRICE GOING THROUGH A DISTRIBUTOR.

I concur with the above explanations and approve this request:

Department Director Date:

Purchasing Officer Date:

Director of Parks and Recreation Date:

City Administrator Date:

City Clerk as approved by Board Date:

APPROVALS REQUIRED:

APPROVALS REQUIRED FOR ALL CITY DEPARTMENTS:

\$ 500.00 \$ 2500.00 Department Director and City Administrator Approval

\$ 2501.00 \$ 10,000 Department Director, Purchasing Officer, and City Administrator Approval

\$ 10,001 & Above Department Director, Purchasing Officer, City Administrator and Board of Aldermen Approval

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MEMORANDUM

TO: MARK TROSEN, DIRECTOR OF COMMUNITY DEVELOPMENT

FROM: PATRICK MARTIN, MAINTENANCE SUPERINTENDENT

SUBJECT: 2022 ANNUAL METER REPLACEMENT PROGRAM

DATE: DECEMBER 30TH, 2021

In order to provide a reliable, high quality water supply system, Public Works continually upgrades and improves our water system and facilities. The Annual Water Meter Replacement Program is an important part of upgrading our water system.

Water meters are the devices used to measure the amount of water delivered to customers. Replacing old water meters helps ensure the City can accurately track both individual water usage for billing purposes and also monitor and evaluate community water demands.

The Board of Aldermen originally adopted this policy in 2010. The program began that year with 335 meters. Public Works has had to increase the numbers of meter per year based on growth. To maintain a balance replacement schedule Public Works replaces 400 meters per year now. Since beginning this program in 2010 Grain Valley has gained over 1000 meters in the system to be now approximately 6200 meters. This currently maintains our original projection to try and keep the City on a 15 year life expectancy for full replacement. The program is funded through a fixed meter fee on the monthly utility bill that amounts to 1.00 per $\frac{3}{4}$ " meter per month. The fee is based on the size of meter at the address.

The program has many benefits. Accuracy for the customers and the City for reporting purposes to the state are the most evident. Other benefits includes the latest technology available as well. This will help to continue to expand on the fixed base meter reading system that was implemented in 2020. The newest meters in the ground will ensure the least amount of infrastructure is needed to complete the reads. Also maintaining a balanced cycle for replacements will help with budgeting that is maintainable and not threaten a chance of a large failure or budget increase all at one given year.

The Meter Replacement Program is normally scheduled to start in the early spring, and continue through the year. For the Meter Replacement Program Public Works will attempt to contact the resident at the time of installation if nobody is home and we cannot make contact a letter will be hung on the door to each water customer explaining what work was performed at their residence. After receiving their letter, each customer is encouraged to call with any questions to understand the change out process.

ITEM XIII (E)
R22-05

Introduced by
Alderman Rick
Knox

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Execute Task Agreement No. 6 With Lamp Rynearson for Design of the South Buckner Tarsney Trail Extension Subject to all Provisions Included in the On-Call Professional Engineering Services Agreement

To provide design and engineering services for the extension of the trail system on South Buckner Tarsney Road from the Blue Branch Trail to Nelson Drive

From: [John Daugherty](#)
To: [Patrick Martin](#)
Cc: [Patrick Prasifka](#)
Subject: Re: Neptune Meter Quote
Date: Tuesday, December 21, 2021 4:24:45 PM
Attachments: [image003.png](#)
[image002.png](#)

WARNING: Email originates outside the organization. Please stop and think before clicking a link, opening attachments or entering credentials.

Patrick,

On behalf of Neptune Technology Group, Inc., whom I represent, we are pleased to quote the City of Grain Valley on the following:

400 - 5/8 x 3/4" Neptune T-10 meters, No Lead Bronze, poly bottom, E-Coder)R900i (pit) Gallons, w/ 6' external antenna \$208.95/each.

You'll notice this is a price increase of 5% over this past year, which reflects current cost increases. Neptune normally holds your pricing for the full calendar year, but in the current environment that may be more difficult to do. Nonetheless, we will do our best to provide the City of Grain Valley these quality, American-made meters as competitively as we are able. There are about 500 employees in the Neptune foundry and factory in Tallassee, AL that, along with me, truly appreciate your business.

On behalf of them, we wish you and your family Happy Holidays!

Thanks,

John Daugherty

JDRep, LLC (formerly Utility Solutions Associates, Inc.)

USAjdaugherty@sbcglobal.net

816-392-9484

Manufacturer's Representative for Neptune Technology Group, Inc.

On Wednesday, December 15, 2021, 02:55:26 PM CST, Patrick Martin
<pmartin@cityofgrainvalley.org> wrote:

Good afternoon, It's that time of year when I will be making a BOA resolution for the annual meter replacement program. Can you please quote me 400 5/8 x 3/4" Neptune R900i meters with 6 foot antennas.



Patrick Martin
Public Works Maintenance Superintendent
711 Main Street
Grain Valley, MO 64029
816-847-6273
www.cityofgrainvalley.org

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Ordinances

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

MEETING DATE	12/13/2021, 1/10/2022	
BILL NUMBER	B21-37	
AGENDA TITLE	AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR A VEHICLE TOW YARD	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT DEPARTMENT	
PRESENTER	MARK TROSEN, DIRECTOR	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To approve a conditional use permit to allow the applicant to operate a vehicle tow yard on approximately 0.5-acre lot.	
BACKGROUND	The property is zoned District M-1 (Light Industrial). The property is Lot 3 of James Rollo Business Park – 1 st Plat. The plat was recorded February 16, 1994.	
SPECIAL NOTES	None	
ANALYSIS	Please refer to Staff Report	
PUBLIC INFORMATION PROCESS	Public notice was given in the Examiner as required by State Statute and property owners of record within 185 feet of the applicant's property were notified by letter.	

BOARD OR COMMISSION RECOMMENDATION	The Planning and Zoning Commission held a public hearing on Wednesday, November 10, 2021. The Commission recommends approval of the conditional use permit subject to the following conditions: 1) The Conditional Use Permit will expire 3 years from the date of the Board of Aldermen ordinance. 2) The applicant shall install an opaque, sight-obscuring eight (8) foot high fence using the materials allowed in the City's zoning regulations, Section 400.230 C.9, replacing the existing chain link fence, shielding view of the tow yard from street. 3) The applicant shall plant evergreen trees every two feet from center of tree within limited grass areas. The evergreen trees must have a minimum height of 5 feet when planted. 4) The applicant shall provide to Staff before operating the tow yard either a letter stating that a tow yard is exempt or provide a National Pollutant Discharge Elimination System (NPDES) Permit from Missouri Department of Natural Resources.
DEPARTMENT RECOMMENDATION	Staff recommends approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, application, applicant's statement, Lease Agreement, aerial map, James Rollo Business Park – 1 st Plat, Photos of Property, Staff Report

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B21-37

ORDINANCE NO.
SECOND READING
FIRST READING

December 13, 2021 (6-0)

**AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR A VEHICLE
TOW YARD**

WHEREAS, the Mayor and the Board of Aldermen are committed to the development of the City.

WHEREAS, a public hearing was held on November 10, 2021 in which the Planning and Zoning Commission recommended approval of a conditional use permit subject to four conditions for a vehicle tow yard on approximately 0.5-acre lot that is generally located less than ½ mile east of Buckner Tarsney Road on the south side of James Rollo Drive at the end of James Rollo Lane aka 511 NE James Rollo Drive.

WHEREAS, a public hearing concerning said matter was held before the Board of Aldermen at the Grain Valley City Hall in Grain Valley, Missouri, at the hour of 7:00 p.m. on December 13, 2021; and

WHEREAS, the Board of Aldermen has determined that the proposed land use will not seriously injure the appropriate use of neighboring property and will conform to the general intent and purpose of Chapter 400, Zoning Regulations, in the City Code of Ordinances.

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

SECTION 1: The Conditional Use Permit to operate a vehicle tow yard is hereby approved subject to the following conditions:

- 1) The Conditional Use Permit will expire in 3 years from the date of the Board of Aldermen ordinance. If the applicant wants to continue the tow yard on this property, the applicant will need to apply for a new conditional use permit at that time.
- 2) The applicant shall install an opaque, sight-obscuring eight (8) foot high fence using the materials allowed in the City's zoning regulations, Section 400.230 C.9, replacing the existing chain link fence, shielding view of the tow yard from street.
- 3) The applicant shall plant evergreen trees every two feet from center of tree within the limited grass areas. The evergreen trees must have a minimum height of 5 feet when planted.

- 4) The applicant shall provide to Staff before operating the tow yard either a letter stating that a tow yard is exempt or provide a National Pollutant Discharge Elimination System (NPDES) Permit from Missouri Department of Natural Resources.

SECTION 2: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Read two times and PASSED by the Board of Aldermen this ____ day of _____, 2022, the aye and nay votes being recorded as follows:

ALDERMAN BASS _____
ALDERMAN HEADLEY _____
ALDERMAN MILLS _____

ALDERMAN CLEAVER _____
ALDERMAN KNOX _____
ALDERMAN STRATTON _____

Mayor _____ (in the event of a tie only)

Approved as to form:

Lauber Municipal Law
City Attorney

Chuck Johnston
Mayor

ATTEST:

Jamie Logan
City Clerk

**BOA STAFF REPORT
HOOKERS TOWING
DECEMBER 13, 2021**

PURPOSE: Requesting a Conditional Use Permit for a vehicle tow yard on approximately 0.5-acre lot. The property is zoned District M-1 (Light Industrial). The 0.5-acre is generally located less than ½ mile east of Buckner Tarsney Road on the south side of James Rollo Drive at the end of James Rollo Lane, aka 511 NE James Rollo Drive.

ANAYLSIS: The applicant leases the property from Schneider Bailey, Inc. The term if the lease agreement is one year. The lease agreement stipulates that the applicant can use and occupy the property only as a tow lot.

Referencing the applicant's written description of request, he states that primary use of the property will be the business office and dispatching calls to drivers. The applicant would like to store up to 35 towed vehicles or vehicles owned by Hookers Towing LLC. This will be used as a storage facility only.

The applicant further states that most vehicles that are towed to this site with collision damage will be there for a short time waiting on insurance viewing and then towed to another location. He states that they will not be "junking or parting" the vehicles on this property.

The applicant is going to provide a secure 8-foot fence to secure the front of the building from street view. Photographs show the property and the existing chain link fence with barb wire at top.

In Section 400.240 1. ab. (Conditional Uses) of the City's Zoning Regulations, it states that the towing yard must be shielded from view from streets and from adjacent properties in another district by means of a sturdy, sight-obscuring eight (8) foot high fence in good repair and two (2) rows of alternate planted evergreen trees for screening purposes.

The surrounding properties are zoned District M-1 (Light Industrial) therefore, a privacy fence is not required along generally the south, west, and north property lines. The opaque fence is only required along the front property line to shield the view from the street.

Because of the condition of the property not caused by the applicant, it would be difficult to comply with the two (2) rows of alternate planted evergreen trees. Staff suggests that the applicant only be required to plant evergreen trees in the limited grass areas. The evergreen trees must have a minimum height of 5 feet.

**PAGE 2, STAFF REPORT
HOOKERS TOWING
DECEMBER 13, 2021**

PUBLIC INFORMATION AND PROCESS: Public Notice was given in the Examiner and by letter to property owners of record within 185 feet of the applicant's property.

STAFF RECOMMENDATION: Staff recommends approval of the Conditional Use Permit for a Vehicle Tow Yard subject to the following conditions:

- 1) The Conditional Use Permit will expire in 3 years from the date of the Board of Aldermen ordinance. If the applicant wants to continue the tow yard on this property, the applicant will need to apply for a new conditional use permit at that time.
- 2) The applicant shall install an opaque, sight-obscuring eight (8) foot high fence using the materials allowed in the City's zoning regulations, Section 400.230 C.9, replacing the existing chain link fence, shielding view of the tow yard from street.
- 3) The applicant shall plant evergreen trees every two feet from center of tree within the limited grass areas. The evergreen trees must have a minimum height of 5 feet when planted.

PLANNING AND ZONING COMMISSION: The Commission held a public hearing on November 10, 2021. The Commission voted to recommend approval to the BOA subject to Staff's Conditions and adding additional condition:

- 4) The applicant shall provide to Staff before operating the tow yard either a letter stating that a tow yard is exempt or provide a National Pollutant Discharge Elimination System (NPDES) Permit from Missouri Department of Natural Resources.
-

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June 24, 2021

 Tax Parcels

 Nearmap

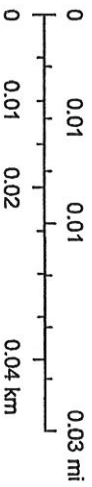
 Green: Band_2

 Addresses

 Red: Band_1

 Blue: Band_3

1:1,128



Copyright nearmap 2015, Jackson County, MO, Missouri Dept. of



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Grain Valley
Come Home To Opportunity

711 Main Street
Grain Valley, MO 64029
816.847.6220
816.847.6206 fax
www.cityofgrainvalley.org

2021 0760

PLANNING & ZONING APPLICATION

PROJECT INFORMATION

Location: 511 James Bello Drive (0.44 acres)
Subdivision: James Bello Business Park Lot #: 3 Zoning District: M-2 (Light Industrial)
Description of Request: Requesting a Conditional Use Permit for a Vehicle Tow Yard

APPLICANT INFORMATION

Name: Hookers Towing / Andrew Langer
Company: Hookers Towing
Address: 511 James Bello Dr. Grain Valley mo. 64029
Telephone: 816-867-5244 Fax: 816-867-5245 E-mail: hookerstowing816@gmail.com
Property Owner: Schneider Bailey Inc. 816-560-4047
Additional Contact(s): Andrew Langer 816-365-2275

Type of Application: Check Type & Submit Corresponding Requirements

- ☐ Rezoning 1 • 2 • 5 • 10 • 11 • 14
☐ Ordinance Amendment 10
☒ Special/Conditional Use Permit 1 • 2 • 10 • 11 • 14
☐ Temporary Use Permit 2 • 10 • 14
☐ Preliminary Plat 1 • 3 • 4 • 14
☐ Final Plat/ Lot Split 1 • 6 • 12 • 13 • 14 • 15
☐ Preliminary Development/Site Plan 1 • 3 • 5 • 8 • 9 • 14
☐ Final Development/Site plan 1 • 7 • 8 • 9 • 14 • 15
☐ Site Plan 1 • 7 • 8 • 9 • 12 • 14 • 15
☐ Vacation of Right-of-way or Easement 1 • 14 • 16 • 17
☐ Future Land Use Map (Refer to page 9)

Note:
Include at least one 8 1/2 x 11 copy of all drawings and plans with all applications.

Submittal Requirement List:

- | | |
|----|---|
| 1 | Legal description of subject property |
| 2 | Map depicting general location of site |
| 3 | Summary Site Analysis depicting current character of site |
| 4 | Preliminary Plat (3 full size copies) |
| 5 | Preliminary Development/ Site Plan (6 copies) |
| 6 | Final Plat (6 copies) |
| 7 | Final Development/ Site Plan (6 copies) |
| 8 | Landscaping Plan (6 copies) |
| 9 | Building Elevations (6 copies) |
| 10 | Written description of the proposal |
| 11 | List of property owners within 185 feet |
| 12 | Construction plans for all public works improvements (6 copies) |
| 13 | Copies of tax certificates from City and County |
| 14 | Proof of ownership or control of property (deed, contract, lease) or permission from property owner |
| 15 | Off-site easements if necessary |
| 16 | Survey of vacation area |
| 17 | Utility Comment Form - City will provide form |

[Note: Applications must be completed in their entirety and all submittal requirements must be submitted at the time the application is submitted. Additional submittals may be requested as provided for in the Grain Valley City Code.]

The applicant hereby agrees that all information is provided as required with this application and the City

Code: [Signature] Date: 10-10-21
Applicant's Signature

Applicant's Signature Date

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Commercial Lease Agreement

This Lease is made this 06 day of 21 (Month), 2021 (Year) by and between Schneider Bailey Inc (hereinafter "Landlord") and Andrew Langer DBA Hookers Towing (hereinafter "Tenant"). In consideration for the mutual promises and covenants contained herein, and for other good and valuable consideration, the parties hereby agree as follows:

1. The Landlord leases to the Tenant, and the Tenant rents from the Landlord the following described premises:
511 James B Rollo Dr. Grain Valley, Mo. 64028
2. The term of the Lease shall be for 6-21-2021 commencing and ending 6-21-2022
3. The Tenant shall pay to Landlord as rent \$ ~~1800.00~~ 18,000.00 per year in equal monthly installments of \$ 1500.00 payable in advance 1st of Month (Time Period).
4. This Lease is subject to all present or future mortgages affecting the premises.
5. Tenant shall use and occupy the premises only as a Towing Lot (Tenant Rental Status) subject at all times to the approval of the Landlord.
6. The Tenant shall not make any alterations, additions or improvements to the premises without the prior written consent of the Landlord.
7. The Landlord, at his own expense, shall furnish the following utilities or amenities for the benefit of the Tenant:
None
8. The Tenant, at his own expense, shall furnish the following:
Any upgrades all utilities & landscaping.
9. The Tenant shall purchase at his own expense public liability insurance in the amount of \$ 100,000.00 as well as fire and hazard insurance in the amount of \$ 200,000.00 for the premises and shall provide satisfactory evidence thereof to the Landlord and shall continue same in force and effect throughout the Lease term hereof.
10. The Tenant shall not permit or commit waste to the premises.
11. The Tenant shall comply with all rules, regulations, ordinances codes and laws of all governmental authorities having jurisdiction over the premises.
12. The Tenant shall not permit or engage in any activity that will effect an increase in the rate of insurance for the Building in which the premises is contained nor shall the Tenant permit or commit any nuisance thereon.
13. The Tenant shall not sublet or assign the premises nor allow any other person or business to use or occupy the premises without the prior written consent of the Landlord, which consent may not be unreasonably withheld.
14. At the end of the term of this Lease, the Tenant shall surrender and deliver up the premises in the same condition (subject to any additions, alterations or improvements, if any) as presently exists, reasonable wear and tear excluded.
15. Upon default in any term or condition of this Lease, the Landlord shall have the right to undertake any or all other remedies permitted by Law.
16. This Lease shall be binding upon, and inure to the benefit of, the parties, their heirs, successors, and assigns.

Signed this 06 day of 21st (Month) 2021 (Year).

Andrew Langer

Tenant

Schneider Bailey Inc. Cynthia Elmer-Lange
"President"

Landlord



ELECTRONICALLY RECORDED
JACKSON COUNTY, MISSOURI

06/24/2021 3:59 PM
COV FEE: \$24.00 2 PGS

INSTRUMENT NUMBER
2021E0069186

File No.: 1268063
Stewart Title Company

MISSOURI WARRANTY DEED
(Multiple Grantors Conveying to an Individual Grantee)

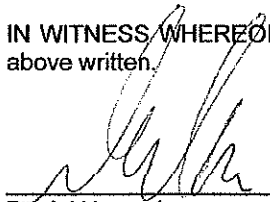
THIS INDENTURE, made on this 21st day of June, 2021, by and between Daniel Harper and Chandra Harper, husband and wife of the County of Jackson, State of Missouri, hereinafter referred to as "Grantors", and Schneider Bailey, Inc., hereinafter referred to as "Grantee". The mailing address of the Grantee is 2803 S. Dillingham Road, Grain Valley, MO 64029.

WITNESSETH, THAT THE SAID GRANTORS, in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration to them paid by the said GRANTEE (the receipt of which is hereby acknowledged) does, by these presents, GRANT, BARGAIN and SELL, CONVEY and CONFIRM unto the GRANTEE, their heirs and assigns, the following described lots, tracts or parcels of land, lying, being and situate in the County of Jackson and State of Missouri, to-wit:

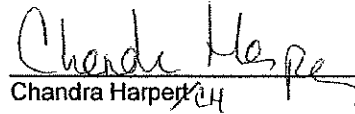
Lot 3, JAMES ROLLO BUSINESS PARK-1ST PLAT, a subdivision in Grain Valley, Jackson County, Missouri.

TO HAVE AND TO HOLD, the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto the said Grantee and unto their heirs and assigns forever; the said Grantors hereby covenanting that they are lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that they have good right to convey the same, that the said premises are free and clear from any encumbrance done or suffered by them or those under whom they claim; and that they will warrant and defend the title to said premises unto the said Grantee and unto their heirs and assigns forever, against the lawful claims and demands of all persons whomsoever.

IN WITNESS WHEREOF, the said Grantors have hereunto set their hands and seals the day and year above written.



Daniel Harper
D.H.



Chandra Harper
CH

State of Missouri
County of Jackson

On this the 21 day of June, 2021, before me, Suzanne Mendoza, a Notary Public in and for said state, personally appeared Daniel Harper and Chandra Harper, a married couple, known to me to be the person(s) who executed the foregoing instrument, and acknowledged to me that he/she/they executed the same for the purposes therein stated.

In Witness Whereof, I have hereunto set my hand and affixed my official seal the day and year last above written.



Notary Public ~~Suzanne Mendoza~~ Michael Zarrillo mg
My Commission Expires: October 25, 2024

MICHAEL ZARRILLO
Notary Public, Notary Seal
State of Missouri
Jackson County
Commission # 20606009
My Commission Expires 10-25-2024

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Hookers Towing LLC

511 James Rollo Dr. Grain Valley Mo 64029.

Tel: 816-867-5244

Fax: 816-867-5245

Operating Business: Towing Service

Operating Hours: M-F 9-6pm Sat. 8am-12pm

Primary Business: Office and Dispatching

Storage Lot: 35 cars

This tow lot primary use will be to have office staff operate out of the office. And dispatch calls to drivers. Would like to store up to 35 towed in vehicles or vehicles owned by Hookers Towing LLC. This will be used as a storage facility only. Most vehicles with collision damage only remain on the lot long enough for insurance purposes. Or time for us to obtain a title. No fluids will be stored at this location (oil, gas, diesel). We will not be junking or parting the vehicles out at this lot. We are going to provide a secure 8 ft. fence to secure the front of the building from street view. A lot of renovations have already been made to this location. The office has been completely remodeled, new garage doors on the shop, repairs to the outside of the building, painting to the exterior of the building. When this property was purchased, it was in very rough space. Animals had been left in the building. No repairs had been to the building or garage. No trees had been trimmed in long time. We came in made this place look very professional and actually like an operating business. The owner of Hookers Towing has been in the tow business all his life. With his family in the towing industry over 30+ plus years. The owner of Hookers has 2 other locations that are well maintained and taken care of on daily basis. And he has towing contracts with Independence Police, and many other insurance companies. His business is not like a typical tow service. He holds his self to a higher standard level of professionalism. He will follow all rules and regulations placed by the city.

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**Hookers Towing
Conditional Use Permit Application for Tow Yard
511 NE James Rollo Drive**



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

MEETING DATE	1/10/2022	
BILL NUMBER	B22-01	
AGENDA TITLE	AN ORDINANCE CALLING AN ELECTION IN THE CITY OF GRAIN VALLEY, MISSOURI	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, City Administrator	
FISCAL INFORMATION	Cost as recommended:	\$17,000 (See special notes)
	Budget Line Item:	100-11-78400
	Balance Available	\$20,000
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	An ordinance authorizing a City election to be held on April 5, 2022 to a ballot question for the purpose of approving General Obligation Bonds to fund a newly constructed police headquarters. The ballot question would authorize \$14,000,000 worth of bonds.	
BACKGROUND	State law permits a city to incur up to 10% of the City's assessed valuation for general purposes. The term of the bonds will be 20 years which is the maximum allowed.	
SPECIAL NOTES	The election ordinance was prepared by bond counsel from Gilmore and Bell. As this question will be presented on the April ballot, there will not be additional election costs outside of the general municipal election fees for this measure.	
ANALYSIS	The bonding capacity has been calculated and verified by the city's financial advisors from BakerTilly and reviewed by staff. The fiscal assessment completed by the City's financial advisor confirmed the amounts available for the projects.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance & Notice of Election

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B22-01

ORDINANCE NO.
SECOND READING
FIRST READING

**AN ORDINANCE CALLING AN ELECTION IN THE CITY
OF GRAIN VALLEY, MISSOURI**

WHEREAS, it is the intent of the Board of Aldermen to hold an election on April 5, 2022 to request from its citizens their consideration and vote on a ballot for the purpose of approving General Obligation Bonds to fund the police headquarters building project;

WHEREAS, the issuance of General Obligation Bonds would be used the site development and the construction, furnishing and equipping of a police facility.

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

SECTION 1: The Board of Aldermen finds it necessary and hereby declares its intent to issue its general obligation bonds in the amount of \$14,000,000 for general municipal purposes to construct, furnish and equip a police facility (the “Project”).

SECTION 2: An election is hereby ordered to be held in the City of Grain Valley, Missouri on April 5, 2022, on the following question:

QUESTION 1

Shall the City of Grain Valley, Missouri, issue its general obligation bonds in the amount of \$14,000,000 for the site development and the construction, furnishing and equipping of a police facility?

SECTION 3: The form of the Notice of Election for said election, a copy of which is attached hereto and made a part hereof, is hereby approved.

SECTION 4: The City Clerk is hereby authorized and directed to notify the Jackson County Board of Election Commissioners of the adoption of this Ordinance no later than 4:00 P.M. on January 25, 2022, and to include in said notification all of the terms and provisions required by Chapter 115 of the Revised Statutes of Missouri, as amended.

SECTION 5: The City expects to make expenditures on and after the date of adoption of this Ordinance in connection with the Project, and the City intends to reimburse itself for such

expenditures with the proceeds of the Bonds. The maximum principal amount of the Bonds to be issued for the Project is \$14,000,000.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage.

Read two times and PASSED by the Board of Aldermen this ____ day of January, 2022, the aye and nay votes being recorded as follows:

ALDERMAN BASS _____
ALDERMAN HEADLEY _____
ALDERMAN MILLS _____

ALDERMAN CLEAVER _____
ALDERMAN KNOX _____
ALDERMAN STRATTON _____

Mayor _____ (in the event of a tie only)

Approved as to form:

Lauber Municipal Law
City Attorney

Chuck Johnston
Mayor

ATTEST:

Jamie Logan
City Clerk

NOTICE OF ELECTION

CITY OF GRAIN VALLEY, MISSOURI

Notice is hereby given to the qualified voters of the City of Grain Valley, Missouri that the Board of Aldermen has called an election to be held in the City on April 5, 2022, commencing at 6:00 A.M. and closing at 7:00 P.M., on the question contained in the following sample ballot:

**OFFICIAL BALLOT
CITY OF GRAIN VALLEY, MISSOURI**

APRIL 5, 2022

QUESTION 1

Shall the City of Grain Valley, Missouri, issue its general obligation bonds in the amount of \$14,000,000 for the site development and the construction, furnishing and equipping of a police facility?

YES ☐
NO ☐

INSTRUCTIONS TO VOTERS: If you are in favor of the question, place an X in the box opposite "YES." If you are opposed to the question, place an X in the box opposite "NO."

The election will be held at the following polling places in the City:

PRECINCT

POLLING PLACE

DATED: _____, 20__.

Jackson County Board of Election Commissioners

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January 4, 2022

Attn: Mayor & Board of Aldermen
Grain Valley City Hall
711 Main Street
Grain Valley, MO 64029

RE: Recommendation to the City of Grain Valley for the design features of a new police station for our city

Dear Mayor Chuck Johnston and members of the Board of Aldermen,

We, the seven members of the Grain Valley Police Station Study Group, are citizens who reside, and, or work in every part of the community of Grain Valley. We come from a variety of backgrounds and bring to this group a range of perspectives. We have spent countless hours over the course of nearly three months studying the law enforcement facility needs of Grain Valley, including taking tours of other metropolitan area police stations.

We have held six study group sessions and hosted a public open house meeting. During this process, we have heard from our neighbors, shared information we have gained with other residents and reviewed the public comments provided during the open house meeting held December 14, 2021.

None of the study group members have a personal financial interest in the potential locations or design and construction of a new police station for Grain Valley. The study group agreed upon the following goals to base their recommendations upon:

- Study group recommendations will be financially sound and striving for the greatest return on investment to benefit the community
- The facility must fit our community
- The facility must serve our police department well
- We must consider future projections and take a long-term approach beyond 20 years
- Facility must remain accessible and welcoming to the community

The following are the unanimous recommendations of the study group:

1. The City of Grain Valley needs to build a new police station now.
 - The current station is beyond capacity and does not meet current building requirements.
 - A new station is needed now to help grow the police force and help retain and recruit officers
2. The new facility needs to be at least 22,000 square feet to meet our future needs for decades to come.
3. The study group believes the city should support the overall floorplan and space utilization features of the architect's preliminary concept which was created based on police department and community input.
4. The facility must be able to expand in place to offer a long-term solution for the projected growth of the community.

5. Preferred interior design features include:

- A training room that doubles as a community meeting room
- Improved locker room with a combined changing area and shower stalls
- Have an entrance that is secure for officers
- Have a common area for staff that promotes interaction
- Design a facility that promotes overall openness and transparency
- Acoustic treatment for privacy in appropriate areas
- Create an indoor physical fitness workout space for staff
- Facility should meet national police accreditation standards
- Provide secured, fully enclosed drive through sallyport

6. Preferred exterior features include:

- Building exterior finish should be masonry or architectural precast concrete for long term durability
- The building appearance should be inviting and calming
- Have secured parking lot for officers and police vehicles
- If budget allows, have approximately 10 covered parking stalls for police vehicles to reduce vehicle maintenance costs and enhance safety for officers using vehicles

7. Preferred construction considerations:

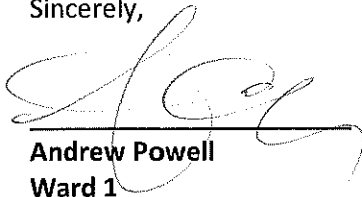
- Use durable materials and durable finishes for all heavy use areas of the interior and exterior building to prolong the life of the facility and reduce annual maintenance costs
- Use the VAV RTU HVAC System option

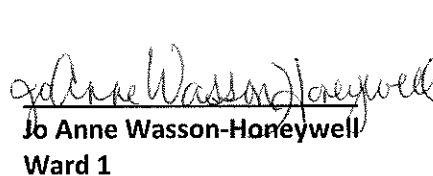
8. The study group recommends that the city plan for a \$14 million project budget to design, construct, furnish and equip the facility that will serve the community for decades and meet future community growth needs.

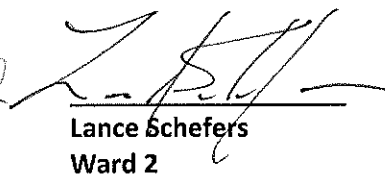
9. Site features should include:

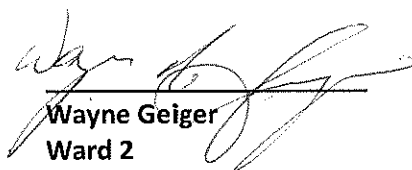
- Choose a location that is central in Grain Valley
- To minimize costs for the community use city owned property for the new facility

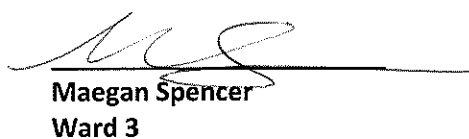
Sincerely,

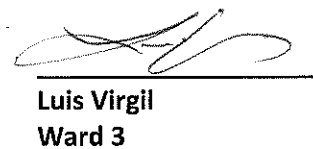

Andrew Powell
Ward 1

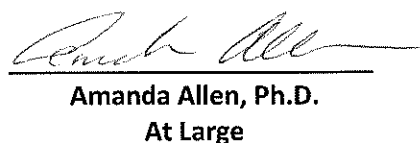

Jo Anne Wasson-Honeywell
Ward 1


Lance Scheifers
Ward 2


Wayne Geiger
Ward 2


Maegan Spencer
Ward 3


Luis Virgil
Ward 3


Amanda Allen, Ph.D.
At Large

Staff Reports

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***Board of Aldermen Report
January 10, 2022***

(For the Month of December; 2021 YTD)

Permits Issued – 55; YTD 821

NSFR – 7; YTD 129
Duplex – 0; 0
Commercial New – 0; YTD 9
Commercial Other – 0; YTD 17
Residential other – 10; YTD 170
Fence – 13; YTD 168
Roof -15; YTD 171
Pools – 0; YTD 11
Demo – 0; YTD 0
Right-of-Way – 3; YTD 88
Construction – 2; YTD 4
Signs – 3; YTD 22
Planning/Zoning – 2; YTD 32

Codes Enforcement & Inspections – 300; YTD 4,777

Total Building Inspections – 169; YTD 2,588
 Residential – 136; YTD 2,362
 Commercial – 29; YTD 144
 Misc. Stops- 4; YTD 82
Code Violation Inspections – 71; YTD 1,519
 New – 48; YTD 1,127
 Closed- 23; YTD 392
Utility Inspections – 60; YTD 670
 Sewer – 12; YTD 164
 Water – 13; YTD 122
 Sidewalks – 6; YTD 77
 Driveways – 9; YTD 135
 Right-of-Way – 0; YTD 10
 Final Grade – 5; YTD 58
 PW Finals – 15; YTD 104

Public Works

Work Orders Completed – 84; YTD 854
Utility Locate Requests – 394; YTD 2,725
Water Main Taps – 9; YTD 147
Water Meters –
 New Construction Install – 10; YTD 151
 Repairs – 8; YTD 70
 Replacement – 0; YTD 149
 Replacement Program – 0; YTD 211

Additional Items –

Car port installed at PW for additional vehicle and equipment cover and protection from weather.
Installed 10 new no parking signs on SW Cross Creek Drive and Installed 4 new no parking signs in Greystone subdivision
Water Net Inc. conducted a leak survey of the water system found three water leaks. PW fixed one hydrant leak and one service line leak, one leak was private and fixed by the owner.
Summary of January 1st event: 45 tons of salt used; 450 gallons of calcium chloride used; 96 staff hours; less than 2 inches of measurable precipitation with around ½" being sleet. Snow shift started at 2AM and ended approximately 10 PM.

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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 ☐	
Municipality: GRAIN VALLEY		Reporting Period: December, 2021	
Mailing Address: 711 MAIN		Software Vendor: Tyler Technologies	
Physical Address: 711 MAIN		County JACKSON	Circuit: 16
Telephone Number: (816) 847-6240		Fax Number: (816) 847-6209	
Prepared By: Kari Boardman	E-mail Address kboardman@cityofgrainvalley.or		iNotes ☐
Municipal Judge(s): SUSAN WATKINS		Prosecuting Attorney: JEREMY COVER	

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	114	1,802	374
B. Cases (citations / informations) filed	3	11	28
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	5	7	2
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	2	1
6. dismissed by court	2	6	6
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	7	15	9
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	110	1,798	393
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	27
2. # Served/withdrawn during reporting period	9
3. # Outstanding at end of reporting period	440
☐ Court staff does not process parking tickets	

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

OSCA Help Desk: 1-888-541-4894

Fax: 573-526-0338

E-mail: MunicipalDivision.Reports@courts.mo.gov

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: December, 2021
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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	\$ 1,725.50	EQUIPMENT REIMB DWI	\$ 39.50
Clerk Fee - Excess Revenue	\$ 132.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 4.07		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 1,861.57		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 3,477.92		\$
Clerk Fee - Other	\$ 216.00		\$
Judicial Education Fund (JEF) ☒ Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 30.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 213.90		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 6.66		\$
Law Enforcement Training (LET) Fund surcharge	\$ 58.00		\$
Domestic Violence Shelter surcharge	\$ 116.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 0.00		\$
Restitution	\$ 0.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
Total Other Revenue	\$ 4,118.48	Total Other Disbursements	\$ 116.95
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	\$ 6,097.00
INCARCERATION REIMBURSEMENT	\$ 2.45	Bond Refunds	\$ 50.00
OFFICER REIMBURSEMENT DWI	\$ 75.00	Total Disbursements	\$ 6,147.00

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