

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

April 10, 2023 7:00 P.M. Open to the Public

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

ITEM I: Call to Order

Mayor Mike Todd

ITEM II: Roll Call

City Clerk Jamie Logan

ITEM III: Invocation

Pastor Daniel Ballard of Crossroads Church

ITEM IV: Pledge of Allegiance

Alderman Darren Mills

ITEM V: Approval of Agenda

City Administrator Ken Murphy

ITEM VI: Proclamations

None

ITEM VII: Public Comment

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

ITEM VIII: Consent Agenda

• March 27, 2023 – Board of Aldermen Regular Meeting Minutes

April 10, 2023 – Accounts Payable

ITEM IX: Previous Business

None

ITEM X: New Business

• Fireworks Permit

Grain Valley Band Parents Association; Mark Chatburn

o Grain Valley Partnership; Tasha Lindsey

ITEM XI: Presentations

None

ITEM XII: Public Hearing

None



ITEM XIII: Resolutions

R23-30 A Resolution by the Board of Aldermen of the City of Grain Valley,
Missouri Authorizing the City Administrator to Approve the
Midwest Public Risk (MPR) 2023-2024 Plan Elections and Rates

Alderman Rick for Employee Health, Dental and Vision Benefit Coverage Knox

To provide health, dental and vision insurance coverage to City of Grain

Valley employees and their families

ITEM XIII (B) A Resolution Authorizing the Allocation of the City of Grain Valley 2023 Emergency Management Contribution to the Central

Introduced by Jackson County Fire Protection District
Alderman Darren

Mills To ensure Grain Valley is prepared for any emergency situations that

may occur

ITEM XIII (C) A Resolution by the Board of Aldermen of the City of Grain Valley
R23-32 Designating Identified City Property as a Permissible Location for

Introduced by the 2023 Food Truck Friday Events

Skinner To provide a location for the operation of food trucks during the 2023

Food Truck Friday events

ITEM XIII (D) A Resolution by the Board of Aldermen of the City of Grain Valley, R23-33 Missouri Approving and Authorizing Execution of National Opioid

Introduced by Settlement Agreements
Alderman Dale

Arnold To allow the City of Grain Valley to opt into the national settlements

related to the opioid pandemic

ITEM XIV: Ordinances

Alderman Ryan

None

ITEM XV: City Attorney Report

City Attorney

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

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

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

- Alderman Dale Arnold
- Alderman Shea Bass
- Alderman Tom Cleaver
- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Ryan Skinner



ITEM XVIII: Mayor Report

Mayor Mike Todd

#### ITEM XIX: Executive Session

- Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended
- Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents to a negotiated contract until a contract is executed, or all proposals are rejected, Pursuant to Section 610.021(12), RSMo. 1998, as Amended
- Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.

**ITEM XX: Adjournment** 

#### **Please Note**

The next scheduled meeting of the Board of Aldermen is a Regular Meeting on April 24, 2023 at 7:00 P.M. The meeting will be in the Council Chambers of the Grain Valley City Hall. Persons requiring an accommodation to participate in the meeting should contact the City Clerk at 816.847.6211 at least 48 hours before the meeting.

The City of Grain Valley is interested in effective communication for all persons. Upon request, the minutes from this meeting can be made available by calling 816.847.6211.

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# Consent Agenda

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#### Board of Aldermen Meeting Minutes Regular Session

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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 March 27, 2023, at 7:00 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

#### ITEM II: Roll Call

- City Clerk Jamie Logan called roll
- Present: Arnold, Bass, Cleaver, Knox, Mills, Skinner
- Absent:

#### -QUORUM PRESENT-

#### ITEM III: Invocation

Invocation was given by Pastor Wayne Geiger of First Baptist Church

#### **ITEM IV: Pledge of Allegiance**

The Pledge of Allegiance was led by Alderman Rick Knox

#### **ITEM V: Approval of Agenda**

No changes

#### **ITEM VI: Proclamations**

None

#### **ITEM VII: Public Comment**

 Jan Brill; 1035 Ephraim – commented an item on the upcoming election related to the 3% recreational marijuana sales tax in Grain Valley and she would like for those funds to be earmarked for police officers and SROs for prevention of vaping in schools as well as prevention of sales to minors and enforcement in the schools

#### ITEM VIII: Consent Agenda

- March 13, 2023 Board of Aldermen Regular Meeting Minutes
- March 27, 2023 Accounts Payable
- Alderman Skinner made a Motion to Accept the Consent Agenda
- The Motion was Seconded by Alderman Mills
  - No discussion
- Motion to Approve the Consent Agenda was voted on with the following voice vote:
  - o Aye: Arnold, Bass, Cleaver, Knox, Mills, Skinner
  - Nay:
  - Abstain:

-Motion Approved: 6-0-

## ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Dale Arnold Alderman Shea Bass Alderman Tom Cleaver

Alderman Tom Cleaver Alderman Rick Knox

Alderman Darren Mills Alderman Ryan Skinner

#### **ELECTED OFFICIALS ABSENT**



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**ITEM IX: Previous Business** 

None

**ITEM X: New Business** 

None

**ITEM XI: Presentations** 

None

ITEM XII: Public Hearing

None

**ITEM XIII: Resolutions** 

**Resolution No. R23-29** A Resolution by the Board of Aldermen of the City of Grain Valley to Censure Alderman Dale Arnold

- Alderman Cleaver moved to approve Resolution No. R23-29
- The Motion was Seconded by Alderman Knox
  - Alderman Arnold stated at the March 13<sup>th</sup> meeting (Board of Aldermen meeting) he was asked several questions relating to a phone call he made and a facebook post by Chuck Johnston; after seeing on casenet February 14<sup>th</sup>, the court denying the City's petition relating to changing Ward boundaries, he called both City Administrators to discuss the ruling, an email was sent from the City attorney's office on February 15<sup>th</sup> to the City Administrators and was forwarded to the Board on February 16<sup>th</sup>. Mr. Arnold thought the court findings were the end of it and called JCEB to get his questions answered on February 16<sup>th</sup>. Once questioned (by the board of why he called JCEB), he spoke to his attorney Mr. Bowers— he stated Mr. Bowers said that nothing Mr. Arnold had done was improper and did not violate the City's Elected Official's Guidelines he feels the phone call would not interfere with what the City could have done if they chose to appeal the ruling- he stated he asked questions of the election official.
  - He said he was asked why he didn't contact staff He clarified he did contact staff and his questions were unanswered so he sought answers elsewhere
  - During the March 13<sup>th</sup> meeting, he was questioned about a social media post and that some felt he disclosed executive session information he states he did not have any knowledge of the post. He stated knowing the history of Mr. Johnston and the board, he didn't feel he could sway the board's opinion that evening so he did not elaborate that evening and stated he had no recollection of ever sharing any of that information & stated Mr. Johnston's comments must have

**ELECTED OFFICIALS PRESENT** 

Mayor Mike Todd Alderman Dale Arnold Alderman Shea Bass Alderman Tom Cleaver Alderman Rick Knox Alderman Darren Mills Alderman Ryan Skinner **ELECTED OFFICIALS ABSENT** 



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been speculative. He has since found and read that post from March 9<sup>th</sup> and stated the Facebook post did not provide an exact vote and Mr. Johnston's reply included that he believed Dale was the only one that didn't vote for it as a majority vote would be a passing vote- and that exact details of a vote were not provided

- He feels this action if taken this evening were not based on fact, reading into comments and on assumptions and reading into comments – as well as feelings
- Mayor Todd wanted to clarify on a few things he had asked about. The resolution stated either the 15<sup>th</sup> or 16<sup>th</sup> of when the call to the JCEB happened- Alderman Arnold just confirmed in his comments it occurred on the 16<sup>th</sup>
- Mayor stated that is conflicting with information he received. He had staff check their call logs and voicemail logs. On March 15<sup>th</sup>, there was a voicemail left for Ms. Osenbaugh by Mr. Arnold and that he saw on casenet that morning the case had been settled and asked for the City's next possible steps; Mr. Murphy called Mr. Arnold at 11:15 and by this point Mr. Arnold indicated he already talked to the Election Board so Mayor would assume the election board call would be on the 15<sup>th</sup>. At noon that day, Mr. Murphy and Mayor Todd spoke regarding the situation and forwarded to Mr. Lauber
- Mayor Todd shared an alderman asked about impeachment costs possible costs for an impeachment hearing which could range from \$50,000-\$75,000
- Aldermen Skinner asked when the judge's ruling came out; Mr. Lauber shared the Judge's ruling came out on 2/14 at 4:01PM per the time stamp on the ruling
- Motion to approve Resolution No. R23-29 was voted upon with the following voice vote:
  - o Ave: Bass, Cleaver, Knox, Mills, Skinner
  - o Nay: Arnold
  - Abstain:

-Resolution No. R23-29 Approved: 5-1-

ITEM XV: Ordinances

**Bill No. B23-09:** An Ordinance to Amend the Future Land Use Map in the 2014 Comprehensive Plan

Bill No. B23-09 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. B23-09 and approve it as ordinance #2415
- The Motion was Seconded by Alderman Skinner
  - None
- Motion to accept the second reading of Bill No. B23-09 and approve it as ordinance #2415

Alderman Ryan Skinner



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was voted upon with the following roll call vote:

- o Aye: Bass, Cleaver, Knox, Mills, Skinner, Arnold
- Nay:
- Abstain:

#### -Bill No. B23-09 Became Ordinance #2415 6-0-

**Bill No. B23-10:** An Ordinance Changing the Zoning on Approximately 4.83 Acres From District R-1 (Single Family Residential District) to R-1P (Single Family Residential District - Planned Overlay District) and change the Zoning on Approximately 11.44 Acres From District R-1 (Single Family Residential District) to District M-1P (Light Industrial - Planned Overlay District) and Approval of Preliminary Development Plan for Creekside Village 4th Plat

Bill No. B23-10 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. B23-10 and approve it as ordinance #2416
- The Motion was Seconded by Alderman Knox
  - None
- Motion to accept the second reading of Bill No. B23-10 and approve it as ordinance #2416
  was voted upon with the following roll call vote:
  - o Aye: Bass, Cleaver, Knox, Mills, Skinner, Arnold
  - o Nay:
  - Abstain:

#### -Bill No. B23-10 Became Ordinance #2416 6-0-

#### ITEM XV: City Attorney Report

- Provided handout for city officials training on April 21<sup>st</sup> and invited staff and department heads as well with breakfast and lunch provided
- Personnel changes in the last few weeks they lost 2 and gained 3 (Rich Wood leaving and Sarah Oldridge) – Holly Dodge joined them two weeks ago and 2 more associates for a total of 13 attorneys

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

- Police Chief Ed Turner
  - None
- Finance Director Steven Craig
  - o None
- Parks & Recreation Director Shannon Davies
  - Parks and Rec is hitting their busy season and one of the more popular spring

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold

Alderman Shea Bass Alderman Tom Cleaver

Alderman Rick Knox

Alderman Darren Mills Alderman Ryan Skinner **ELECTED OFFICIALS ABSENT** 

City Attorney Joe Lauber



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youth programs include the baseball, softball and T-ball programs – they are still accepting some registrations, but currently around 500 registrations which is around 50 higher than usual registrations

- Community Development Director Mark Trosen
  - Annual stormwater report is included in the packet; this is in compliance with the City's MO DOR MS4 State operating permit for stormwater management
- City Clerk Jamie Logan
  - None
- Mayor Todd shared he received Theresa Osenbaugh's comments on her behalf; Dog influencers and hype dogs in the downtown businesses upon her return

#### ITEM XVIII: Board of Aldermen Reports & Comments

- Alderman Dale Arnold
  - None
- Alderman Shea Bass
  - Thanked Mr. Trosen for his quick assistance on an item
- Alderman Tom Cleaver
  - None
- Alderman Rick Knox
  - Congratulations on the Police Station groundbreaking he'd like for lights to be around Butterfly Trail and look into this
- Alderman Darren Mills
  - o none
- Alderman Ryan Skinner
  - There is an issue in Rosewood at the intersection of Rosewood and Hedgewood there will be another traffic study in the coming months speaking with Mr. Tuttle. He stated he's been receiving some concerns related to this intersection stated similar issue at Woodbury & Pecan in 2020 and in September 2020 that traffic study stopped with 300 ft line of sight with 45mph on top speed. He would like this area reviewed again. Stated when it was looked at in the past it didn't meet requirements of a 4-way stop. At that time 36mph was the top speed with 280 feet on Hedgwood.
  - Nashville School Shootings 6 individuals killed he feels we are lacking on SROs in this city and feels people move here for their schools. 8 schools (including the early childhood center) with 3 SROs; Chief Turner stated he had a discussion about this today and feels in this day and age it is necessary and there are some budget constraints; Mr. Skinner would like for one officer or security in some way-the school where today's shooting took place the shooter chose the school over another because less security at this school. He has not seen someone from a school district talking after a shooting and it is the police chief and board handling the fallout

Alderman Dale Arnold Alderman Shea Bass Alderman Tom Cleaver Alderman Rick Knox Alderman Darren Mills Alderman Ryan Skinner



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**ITEM XVIII: Mayor Report** 

None

**ITEM XIX: Executive Session** 

None

**ITEM XX: Adjournment** 

• The meeting adjourned at 7:26 P.M.

| Minutes submitted by: |      |
|-----------------------|------|
|                       |      |
|                       |      |
| Jamie Logan           | Date |
| City Clerk            |      |
| Minutes approved by:  |      |
|                       |      |
| Mike Todd             | Date |
| Mayor                 |      |
|                       |      |
|                       |      |
|                       |      |
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|                       |      |
|                       |      |

Alderman Ryan Skinner

| DEPARTMENT       | FUND           | VENDOR NAME                            | DESCRIPTION                | AMOUNT_   |
|------------------|----------------|--|----------------------------|-----------|
| NON-DEPARTMENTAL | GENERAL FUND   | KCMO CITY TREASURER                    | KC EARNINGS TAX WH         | 19.00     |
|                  |                | MO DEPT OF REVENUE                     | MISSOURI WITHHOLDING       | 2,451.24  |
|                  |                | FRATERNAL ORDER OF POLICE              | EMPLOYEE DEDUCTIONS        | 378.00    |
|                  |                | HAMPEL OIL INC                         | CJC FUEL                   | 325.94    |
|                  |                |  | CJC FUEL                   | 248.08    |
|                  |                | AFLAC                                  | AFLAC AFTER TAX            | 73.73     |
|                  |                |  | AFLAC CRITICAL CARE        | 14.86     |
|                  |                |  | AFLAC PRETAX               | 225.92    |
|                  |                |  | AFLAC-W2 DD PRETAX         | 227.51    |
|                  |                | MIDWEST PUBLIC RISK                    | DENTAL                     | 157.61    |
|                  |                |  | OPEN ACCESS                | 414.75    |
|                  |                |  | OPEN ACCESS                | 249.55    |
|                  |                |  | OPEN ACCESS                | 319.93    |
|                  |                |  | HSA                        | 228.43    |
|                  |                |  | HSA                        | 1,823.84  |
|                  |                |  | HSA                        | 22.63     |
|                  |                |  | VISION                     | 24.00     |
|                  |                |  | VISION                     | 52.04     |
|                  |                |  | VISION                     | 121.00    |
|                  |                |  | VISION                     | 18.34     |
|                  |                | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 270.59    |
|                  |                |  | HSA - GRAIN VALLEY, MO     | 599.84    |
|                  |                |  | TURNER                     | 75.00     |
|                  |                | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY        | 261.05    |
|                  |                | CITY OF GRAIN VALLEY -FLEX             | FLEX - DEPENDENT CARE      | 293.11    |
|                  |                |  | FLEX PLAN                  | 70.00     |
|                  |                | MISSIONSQUARE RETIREMENT               | MISSIONSQUARE 457 %        | 907.61    |
|                  |                |  | MISSIONSQUARE 457          | 425.27    |
|                  |                |  | MISSIONSQUARE ROTH IRA     | 66.18     |
|                  |                | INTERNAL REVENUE SERVICE               | FEDERAL WH                 | 6,748.34  |
|                  |                |  | SOCIAL SECURITY            | 5,021.75  |
|                  |                |  | MEDICARE                   | 1,174.45  |
|                  |                |  | TOTAL:                     | 23,309.59 |
| HR/CITY CLERK    | GENERAL FUND   | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS      | 389.03    |
| m, oill ollin    | ODIVERVED TOND | WAGEWORKS                              | MAR 2023 MONTHLY FEES      | 77.00     |
|                  |                | MIDWEST PUBLIC RISK                    | DENTAL                     | 52.35     |
|                  |                | MIDMEST TODATO RISK                    | OPEN ACCESS                | 379.05    |
|                  |                |  | HSA                        | 265.15    |
|                  |                |  | HSA                        | 348.68    |
|                  |                | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 100.00    |
|                  |                | THE LINCOLN NATIONAL LIFE INSURANCE CO |                            | 27.11     |
|                  |                | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY            | 179.43    |
|                  |                | INTERNAL REVENOU SHIVIOU               | MEDICARE                   | 41.97     |
|                  |                |  | TOTAL:                     | 1,859.77  |
|                  |                |  |                            | 00.00     |
| INFORMATION TECH | GENERAL FUND   | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/ |           |
|                  |                | CIVIC REVIEW INC                       | ANNUAL SUBSCRIPTION        | 7,500.00  |
|                  |                |  | TOTAL:                     | 7,580.02  |
| BLDG & GRDS      | GENERAL FUND   | A&A ELECTRICAL INC                     | INSTALL ONE CAT 6 FROM IT  | 330.00    |
|                  |                | SAMS CLUB/SYNCHRONY BANK               | TOILET PAPER/FOOD TRAY/AQU | 55.96     |
|                  |                | EVERGY                                 | 1024 - 600 BUCKNER TARNSEY | 12.00     |
|                  |                |  | 1099 - 596 BUCKNER TARSNEY | 14.78     |
|                  |                |  | 1323-CAPPELL&FRONT/PH/PUBL | 11.94     |
|                  |                |  |                            |           |

|                   | SUMMIT GENERAL CONTRACTING LLC    | 2346 - 1608 NW WOODBURY 4516 - 6100 S BUCKNER TARN 4649- 618 JAMES ROLLO CT B 5262 - 711 MAIN ST 70% 8641 - 620 JAMES ROLLO CT 9797 - 1805 NW WILLOW DR REPLACE VACUUM BREAKER/PAT  | 21.30<br>900.74<br>131.84  |
|-------------------|-----------------------------------|---|--|
|                   |                                   | 4649- 618 JAMES ROLLO CT B<br>5262 - 711 MAIN ST 70%<br>8641 - 620 JAMES ROLLO CT<br>9797 - 1805 NW WILLOW DR<br>REPLACE VACUUM BREAKER/PAT   | 21.30<br>900.74<br>131.84  |
|                   |                                   | 5262 - 711 MAIN ST 70%<br>8641 - 620 JAMES ROLLO CT<br>9797 - 1805 NW WILLOW DR<br>REPLACE VACUUM BREAKER/PAT   | 900.74<br>131.84   |
|                   |                                   | 8641 - 620 JAMES ROLLO CT<br>9797 - 1805 NW WILLOW DR<br>REPLACE VACUUM BREAKER/PAT   | 131.84   |
|                   |                                   | 9797 - 1805 NW WILLOW DR<br>REPLACE VACUUM BREAKER/PAT  |  |
|                   |                                   | REPLACE VACUUM BREAKER/PAT  | 34 76  |
|                   |                                   |   | 54.10  |
|                   |                                   | HANC BU CODEEN/DUTTEDIN DO  | 417.60   |
|                   |                                   | HANG TV SCREEN/BULLETIN BO  | 132.00   |
|                   |                                   | REPLACE TILE FLOOR  | 832.85   |
|                   | COMCAST                           | CITY HALL AND PD VOICE EDG  | 608.79   |
|                   | INTEGRATED OPENINGS SOLUTIONS LLC | REPAIR FRONT DOORS  | 1,002.00   |
|                   |                                   | TOTAL:  | 4,650.19   |
| GENERAL FUND      | MISSOURI LAGERS                   | MONTHLY CONTRIBUTIONS   | 556.04   |
|                   | OFFICE DEPOT                      | COPY PAPER/BINDER CLIPS/FO  | 185.32   |
|                   |                                   |   | 62.03  |
|                   | HD GRAPHICS & APPAREL             |   | 1,003.56   |
|                   | MIDWEST PUBLIC RISK               |   | 23.69  |
|                   | 111511201 105210 111011           |   | 422.27   |
|                   | HSA RANK                          |   | 98.66  |
|                   |                                   | ·   | 31.94  |
|                   |                                   |   | 11.61  |
|                   | VENTEON WITHEREOU                 |   | 41.45  |
|                   | THTERNAL REVENUE SERVICE          |   | 280.65   |
|                   | INIBIAME ABVENOE OBAVIOE          |   | 65.65  |
|                   |                                   | TOTAL:  | 2,782.87   |
| CENEDAI FIIND     | UN CONDUICS : ADDADDI             |   | 312.00   |
| ODNORVE TOND      |                                   |   | 3,946.00   |
|                   | SOFFIT BITHS INC                  |   | 1,464.05   |
|                   | VERIZON WIRELESS                  | CELLULAR SERVICE 02/19-03/  | •  |
|                   | VERTER WINDERDO                   |   | _  |
| CENERAL FIIND     | MO DEPT OF REVENIE                | MISSOURI WITHHOLDING  | 0.50   |
| ODINDIVID TOND    |                                   |   | 374.57   |
|                   |                                   |   | 30.56  |
|                   |                                   |   | 34.90  |
|                   | MIDWEST FUBLIC RISK               |   |  |
|                   |                                   |   | 265.15<br>348.68   |
|                   | HOA DANK                          |   |  |
|                   |                                   |   | 100.00<br>26.02  |
|                   |                                   |   | 166.83   |
|                   | INTERNAL REVENUE SERVICE          |   | 39.02  |
|                   |                                   | TOTAL:  | 1,386.23   |
| ריאוים זו מפוועם. | MICCOUDT INCEDS                   | MONITULY CONTENTENTANO  | 204.00   |
| GENEKAL FUND      |                                   |   | 204.86   |
|                   | HIDMEST LODITO KISK               |   |  |
|                   |                                   |   | 0.94   |
|                   |                                   |   | 398.00   |
|                   | HOA DANK                          |   | 14.25  |
|                   |                                   |   | 2.69   |
|                   |                                   |   | 13.78  |
|                   |                                   |   | 20.10  |
|                   | INTERNAL REVENUE SERVICE          | SOCIAL SECURITY   | 159.52   |
|                   |                                   | MEDICARE  | 37.30_<br>869.44   |
|                   | GENERAL FUND                      | HD GRAPHICS & APPAREL MIDWEST PUBLIC RISK  HSA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO VERIZON WIRELESS  INTERNAL REVENUE SERVICE  GENERAL FUND HD GRAPHICS & APPAREL SUMMIT LITHO INC VERIZON WIRELESS  GENERAL FUND MO DEPT OF REVENUE MISSOURI LAGERS OFFICE DEPOT MIDWEST PUBLIC RISK  HSA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO INTERNAL REVENUE SERVICE  GENERAL FUND MISSOURI LAGERS MIDWEST PUBLIC RISK  HSA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO ROSS MILLER CLEANERS | OFFICE DEPOT  COPY PAPER/BINDER CLIPS/FO COPY PAPER/SHARPIES  HD GRAFHICS & APPAREL MIDWEST FUBLIC RISK  HSA BANK THE LINCOLN NATIONAL LIFE INSURANCE CO VERIZON WIRELESS  GENERAL FUND  HD GRAPHICS & APPAREL SUMMIT LITHO INC  VERIZON WIRELESS  CELLULAR SERVICE 02/19-03/ TOTAL:  GENERAL FUND  MO DEPT OF REVENUE MISSOURI WITHHOLDING MISSOURI LAGERS MONTHLY CONTRIBUTIONS OFFICE DEPOT MIDWEST FUBLIC RISK  HSA HSA HSA HSA HSA HSA HSA HSA GENERAL FUND  MISSOURI LAGERS MIDWEST PUBLIC RISK  MONTHLY CONTRIBUTIONS DENTAL DENTAL DENTAL OPEN ACCESS HSA HSA HSA HSA HSA GRAIN VALLEY, MO APR 2023 DISABILITY DRY CLEANING: BLANKETS |

| DEPARTMENT      | FUND         | VENDOR NAME                            | DESCRIPTION                | AMOUNT_         |
|-----------------|--------------|--|----------------------------|-----------------|
| VICTIM SERVICES | GENERAL FUND | MIDWEST PUBLIC RISK                    | DENTAL                     | 18.00           |
|                 |              |  | HSA                        | 321.00          |
|                 |              | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 75.00           |
|                 |              | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY        | 14.33           |
|                 |              | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/ | 41.45           |
|                 |              | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY MEDICARE   | 174.75<br>40.87 |
|                 |              |  | TOTAL:                     | 685.40          |
| FLEET           | GENERAL FUND | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS      | 124.22          |
|                 |              | ADVANCE AUTO PARTS                     | OIL DRAIN PLUG             | 10.94           |
|                 |              | OREILLY AUTOMOTIVE INC                 | MOLY GREASE                | 61.90           |
|                 |              |  | NITRILE GLOVES             | 51.98           |
|                 |              | MIDWEST PUBLIC RISK                    | DENTAL                     | 17.45           |
|                 |              |  | HSA                        | 160.50          |
|                 |              | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 37.50           |
|                 |              | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY        | 8.63            |
|                 |              | CINTAS CORPORATION # 430               | PW/WOLTZ UNIFORMS          | 4.70            |
|                 |              |  | PW/WOLTZ UNIFORMS          | 4.70            |
|                 |              | FACTORY MOTOR PARTS CO                 | DURAPACK ENGINE (SLP-1)    | 102.36          |
|                 |              | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY            | 63.65           |
|                 |              |  | MEDICARE                   | 14.89           |
|                 |              |  | TOTAL:                     | 663.42          |
| POLICE          | GENERAL FUND | MISSOURI LAGERS                        | EMPLOYER CONTRIBUTIONS     | 6,916.20        |
|                 |              |  | MONTHLY CONTRIBUTIONS      | 429.29          |
|                 |              |  | ROUNDING                   | 0.04-           |
|                 |              | ADVANCE AUTO PARTS                     | 26" XTRACLEAR              | 28.12           |
|                 |              | STATE BANK OF MISSOURI                 | FINAL PMT-LOAN #68022570   | 12.00           |
|                 |              |  | FINAL PMT-LOAN #68022570   | 8.57            |
|                 |              |  | FINAL PMT-LOAN #68022570   | 3,334.22        |
|                 |              | OFFICE DEPOT                           | COPY PAPER/BINDER CLIPS/FO | 236.08          |
|                 |              |  | MAILERS                    | 32.78           |
|                 |              | HAMPEL OIL INC                         | FUEL                       | 1,657.18        |
|                 |              |  | FUEL                       | 229.21          |
|                 |              |  | FUEL                       | 1,726.58        |
|                 |              |  | FUEL                       | 314.16          |
|                 |              | COMCAST                                | HIGH SPEED INTERNET        | 151.85          |
|                 |              | FUNTASTIC BALLOON CREATIONS LLC        | DARE BALLOONS              | 100.00          |
|                 |              | HD GRAPHICS & APPAREL                  |                            | 184.00          |
|                 |              | MIDWEST PUBLIC RISK                    | TURNER                     | 88.00           |
|                 |              |  | TURNER                     | 1,800.00        |
|                 |              |  | TURNER                     | 22.00           |
|                 |              |  | DENTAL                     | 198.00          |
|                 |              |  | DENTAL                     | 488.60          |
|                 |              |  | OPEN ACCESS                | 1,964.25        |
|                 |              |  | OPEN ACCESS                | 796.00          |
|                 |              |  | OPEN ACCESS                | 861.45          |
|                 |              |  | OPEN ACCESS                | 758.10          |
|                 |              |  | HSA                        | 530.30          |
|                 |              |  | HSA                        | 2,889.00        |
|                 |              |  | HSA                        | 5,578.80        |
|                 |              | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 450.00          |
|                 |              |  | HSA - GRAIN VALLEY, MO     | 900.00          |
|                 |              |  | TURNER                     | 100.00          |
| 1               |              | NAPA                                   | ADAPTIVE ONE COATED REAR B | 177.00          |
|                 |              |  | TELLITE ONE CONTED TELLY   | 177.00          |

| DEPARTMENT            | FUND            | VENDOR NAME                            | DESCRIPTION                | AMOUNT_         |
|-----------------------|-----------------|--|----------------------------|-----------------|
|                       |                 | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY        | 394.71          |
|                       |                 | METRO FORD                             | ROTOR A                    | 122.50          |
|                       |                 | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/ | 744.85          |
|                       |                 |  | CELLULAR SERVICE 02/19-03/ | 137.28          |
|                       |                 | FACTORY MOTOR PARTS CO                 | PAD-BRAKE                  | 87.03           |
|                       |                 | ROSS MILLER CLEANERS                   | DRY CLEANING: TURNER PANTS | 32.00           |
|                       |                 | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY            | 3,414.17        |
|                       |                 |  | MEDICARE                   | 798.50          |
|                       |                 | REJIS COMMISSION                       | MAR 2023 LEWEB SUBSCRIPTIO |                 |
|                       |                 |  | TOTAL:                     | <del>-</del>    |
| ANIMAL CONTROL        | GENERAL FUND    | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS      | 168.99          |
| INTINIO CONTROL       | OBNERVIE I OND  | HAMPEL OIL INC                         | FUEL                       | 54.25           |
|                       |                 | marini di inc                          | FUEL                       | 111.19          |
|                       |                 | MIDWECE DUDITO DIOV                    |                            | 398.00          |
|                       |                 | MIDWEST PUBLIC RISK                    | OPEN ACCESS                |                 |
|                       |                 | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY        | 11.73           |
|                       |                 | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/ |                 |
|                       |                 | OAK GROVE ANIMAL CLINIC                | BOARDING                   | 316.42          |
|                       |                 |  | ANIMAL CONTROL EXPENSES    | 997.58          |
|                       |                 |  | VET CARE                   | 316.42          |
|                       |                 | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY            | 87.31           |
|                       |                 |  | MEDICARE                   | 20.42           |
|                       |                 |  | TOTAL:                     | 2,523.76        |
| PLANNING & ENGINEERIN | NG GENERAL FUND | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS      | 893.28          |
|                       |                 | COSENTINOS PRICE CHOPPER               | KC ROYALS PEANUTS          | 85.00           |
|                       |                 | HAMPEL OIL INC                         | FUEL                       | 102.73          |
|                       |                 |  | FUEL                       | 58.74           |
|                       |                 | HD GRAPHICS & APPAREL                  |                            | 1,020.50        |
|                       |                 | MIDWEST PUBLIC RISK                    | DENTAL                     | 49.39           |
|                       |                 | HIBMEGI TOBBIO NION                    | DENTAL                     | 10.24           |
|                       |                 |  | OPEN ACCESS                | 113.72          |
|                       |                 |  | HSA                        | 880.70          |
|                       |                 |  | HSA                        | 88.02           |
|                       |                 | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 205.77          |
|                       |                 | NOA DAWA                               |                            |                 |
|                       |                 | THE LINCOLN NATIONAL LIFE INSURANCE CO | HSA - GRAIN VALLEY, MO     | 14.33<br>62.02  |
|                       |                 |  | APR 2023 DISABILITY        |                 |
|                       |                 | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/ |                 |
|                       |                 |  | CELLULAR SERVICE 02/19-03/ |                 |
|                       |                 |  | CELLULAR SERVICE 02/19-03/ |                 |
|                       |                 | KLEINSCHMIDTS WESTERN STORE            | RUSSELL BOOTS              | 175.00          |
|                       |                 | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY            | 495.50          |
|                       |                 |  | MEDICARE                   | 115.88          |
|                       |                 |  | TOTAL:                     | 4,470.13        |
| NON-DEPARTMENTAL      | PARK FUND       | KCMO CITY TREASURER                    | KC EARNINGS TAX WH         | 23.98           |
|                       |                 | MO DEPT OF REVENUE                     | MISSOURI WITHHOLDING       | 529.04          |
|                       |                 | FAMILY SUPPORT PAYMENT CENTER          | SMITH CASE 91316387        | 92.31           |
|                       |                 | AFLAC                                  | AFLAC CRITICAL CARE        | 6.78            |
|                       |                 |  | AFLAC PRETAX               | 54.54           |
|                       |                 |  | AFLAC-W2 DD PRETAX         | 57.28           |
|                       |                 | MIDWEST PUBLIC RISK                    | DENTAL                     | 13.65           |
|                       |                 |  | OPEN ACCESS                | 19.39           |
|                       |                 |  |                            |                 |
|                       |                 |  | HSA                        | 135.24          |
|                       |                 |  | HSA<br>HSA                 | 135.24<br>40.54 |

| DEPARTMENT  | FUND      | VENDOR NAME                            | DESCRIPTION  | AMOUNT_          |
|-------------|-----------|--|--|------------------|
|             |           |  | VISION   | 17.18            |
|             |           |  | VISION   | 2.20             |
|             |           |  | VISION   | 0.80             |
|             |           | HSA BANK                               | HSA - GRAIN VALLEY, MO                             | 186.23           |
|             |           | non binit                              | HSA - GRAIN VALLEY, MO                             | 114.35           |
|             |           | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY                                | 36.00            |
|             |           | CITY OF GRAIN VALLEY -FLEX             | FLEX - DEPENDENT CARE                              | 56.71            |
|             |           |  |  |                  |
|             |           | MISSIONSQUARE RETIREMENT               | MISSIONSQUARE 457 %                                | 343.81<br>227.00 |
|             |           |  | MISSIONSQUARE 457                                  |                  |
|             |           |  | MISSIONSQUARE ROTH IRA                             | 158.87           |
|             |           |  | MISSIONSQUARE ROTH IRA                             | 47.82            |
|             |           | INTERNAL REVENUE SERVICE               | FEDERAL WH   | 1,431.25         |
|             |           |  | SOCIAL SECURITY                                    | 1,079.09         |
|             |           |  | MEDICARE   | <u>252.35</u>    |
|             |           |  | TOTAL:   | 4,934.41         |
| PARK ADMIN  | PARK FUND | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS                              | 723.10           |
|             |           | SAMS CLUB/SYNCHRONY BANK               | TOILET PAPER/FOOD TRAY/AQU                         | 78.82            |
|             |           | OFFICE DEPOT                           | BINDER/CHAIRS/COPY PAPER/P                         | 23.49            |
|             |           | HAMPEL OIL INC                         | FUEL   | 188.71           |
|             |           |  | FUEL   | 133.22           |
|             |           | HD GRAPHICS & APPAREL                  |  | 284.18           |
|             |           | MIDWEST PUBLIC RISK                    | DENTAL   | 3.52             |
|             |           |  | DENTAL   | 52.35            |
|             |           |  | OPEN ACCESS  | 75.81            |
|             |           |  | HSA  | 636.36           |
|             |           |  | HSA  | 62.73            |
|             |           |  | HSA  | 139.48           |
|             |           | HSA BANK                               | HSA - GRAIN VALLEY, MO                             | 14.66            |
|             |           | HOLL DIMIN                             | HSA - GRAIN VALLEY, MO                             | 140.00           |
|             |           | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY                                | 60.81            |
|             |           |  | AIR 2023 DIGABIBITI                                |                  |
|             |           | SUMMIT LITHO INC                       |  | 1,464.05         |
|             |           | MEDITON MIDELEGO                       | ODITION OFFICE 00/10 02/                           | 3,946.00         |
|             |           | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/                         |                  |
|             |           | SUMMIT GENERAL CONTRACTING LLC         | REPLACE TILE FLOOR                                 |                  |
|             |           | COMCAST                                | CITY HALL AND PD VOICE EDG  COMM CENTER VOICE EDGE |                  |
|             |           |  | PARKS MAINT VOICE EDGE                             | 35.27            |
|             |           | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY                                    | 443.99           |
|             |           |  | MEDICARE   | 103.83           |
|             |           |  | TOTAL:   | 9,322.32         |
| PARKS STAFF | PARK FUND | FELDMANS FARM & HOME                   | STUMP KILLER                                       | 37.98            |
| TIME STAFF  | TAIM LOND |  |  |                  |
|             |           | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS                              | 646.49<br>32.72  |
|             |           | ADVANCE AUTO PARTS                     | 75W90 GO FULL SYN                                  |                  |
|             |           | OREILLY AUTOMOTIVE INC                 | FUEL/WTR SEP/AIR FILTER<br>SHARKBITE SLIP COUPLING | 57.54<br>30.74   |
|             |           | HOME DEPOT CREDIT SERVICES             |  |                  |
|             |           |  | RID-X/SPRAY BOTTLE/HOSE ME                         |                  |
|             |           |  | BLUE STEEL EDGER/HUSKY MAG                         |                  |
|             |           | COODWELD COMPERCIAL TIPE               | TUBING CUTTER/ABRASIVE CLO                         |                  |
|             |           | GOODYEAR COMMERCIAL TIRE               | 2) CL 26/12-12 TRU POWER 1                         |                  |
|             |           | MIDWEST PUBLIC RISK                    | DENTAL   | 54.00            |
|             |           |  | HSA  | 963.00           |
|             |           | HSA BANK                               | HSA - GRAIN VALLEY, MO                             | 225.00           |
|             |           | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY                                | 43.49            |
|             |           |  |  |                  |

| <u>DEPARTMENT</u> | FUND      | VENDOR NAME                            | DESCRIPTION                          | AMOUNT            |
|-------------------|-----------|--|--------------------------------------|-------------------|
|                   |           |  | MASTER RESETABLE COMBO PAD           | 47.90             |
|                   |           | MEYER LABORATORY INC                   | TOILET TISSUE                        | 330.00            |
|                   |           | EVERGY                                 | 1095 - 701 SW EAGLES PWKY            | 120.92            |
|                   |           |  | 1107 - ARMSTRONG PARK                | 104.01            |
|                   |           |  | 1279 - ARMSTRTON PARK DR             | 28.21             |
|                   |           |  | 1326-ARMSTRONG PK CONC 098           | 77.05             |
|                   |           |  | 1409 - ARMSTRONG PK 017576           | 124.95            |
|                   |           |  | 1740 - 28605 E HWY AA                | 52.28             |
|                   |           |  | 1762 - JAMES ROLLO SHELTER           |                   |
|                   |           |  | 1763- MAIN-ARMSTRONG SHELT           |                   |
|                   |           |  | 1769 - 618 JAMES ROLLO CT            |                   |
|                   |           |  | 1770- ARMSTRONG PK-SANTA H           |                   |
|                   |           |  | 1772 - 6100 S BUCKNER TARS           | 85.42             |
|                   |           |  | 4343 - 28605 E HWY AA FOOT           | 133.84            |
|                   |           |  | 4649- 618 JAMES ROLLO CT B           | 10.64             |
|                   |           | SUMMIT GENERAL CONTRACTING LLC         | REPLACE VACUUM BREAKER/PAT           | 69.60             |
|                   |           | SUMMIT GENERAL CONTRACTING LLC         | HANG TV SCREEN/BULLETIN BO           |                   |
|                   |           | THEODY MED ODENTHOS SOLUMIONS II S     | REPAIR FRONT DOORS                   |                   |
|                   |           | INTEGRATED OPENINGS SOLUTIONS LLC      |                                      | 167.00            |
|                   |           | LAWN & LEISURE                         | CABLE                                | 127.07            |
|                   |           |  | SEAL                                 | 81.73             |
|                   |           |  | WHEEL/AXEL/BOLT/SPINDLE              |                   |
|                   |           | TAMBERNAL RELIGIUS GERVIAGE            | HYDRAULIC CYLINDER                   | 377.79            |
|                   |           | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY                      | 354.96            |
|                   |           | DOG WAGEE DEDOE                        | MEDICARE                             | 83.01             |
|                   |           | DOG WASTE DEPOT                        | DOG WASTE BAGS                       | 484.36            |
|                   |           | ADVANCED TURF SOLUTIONS, INC           | HYDRO-PAK AQUEOUS - 2.5 GA<br>TOTAL: | 6,241.88          |
| RECREATION        | PARK FUND | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY                      | 4.90              |
|                   |           |  | MEDICARE TOTAL:                      | 1.14<br>6.04      |
|                   |           |  | 101111.                              | 0.01              |
| COMMUNITY CENTER  | PARK FUND | FERGUSON ENTERPRISES INC               | SHOWER HEAD                          | 43.99             |
|                   |           | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS                | 421.45            |
|                   |           | SAMS CLUB/SYNCHRONY BANK               | FOAM CUPS                            | 25.78             |
|                   |           | WALMART COMMUNITY                      | GLUE/CHOCOLATE/PRETZEL STI           | 53.08             |
|                   |           |  | GLUE/CHOCOLATE/PRETZEL STI           | 4.50              |
|                   |           | OFFICE DEPOT                           | BINDER/CHAIRS/COPY PAPER/P           | 26.17             |
|                   |           | MIDWEST PUBLIC RISK                    | DENTAL                               | 36.00             |
|                   |           |  | HSA                                  | 642.00            |
|                   |           | HSA BANK                               | HSA - GRAIN VALLEY, MO               | 150.00            |
|                   |           | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY                  | 29.28             |
|                   |           | REWIND FITNESS LLC                     |                                      | 938.00            |
|                   |           |  |                                      | 946.00            |
|                   |           | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/           | 41.45             |
|                   |           | EVERGY                                 | 6300 - 713 MAIN ST - COMM            | 1,081.18          |
|                   |           |  | 9669 - 713 MAIN #A - PAVIL           | 192.96            |
|                   |           | MARY ALLGRUNN                          | 03/07-03/16 LINE DANCING             | 128.40            |
|                   |           | SAMANTHA PETRALIE                      | 03/06-03/17 SILVERSNEAKERS           | 125.00            |
|                   |           | TIFFANI KEY                            | 03/08-03/17 SILVERSNEAKERS           | 100.00            |
|                   |           | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY                      | 275.24            |
|                   |           |  | MEDICARE                             | 64.37             |
|                   |           | JULIE HENGEL                           | 03/06-03/13 SILVERSNEAKERS           | 25.00             |
|                   |           |  | TOTAL:                               | 5 <b>,</b> 349.85 |
| POOL              | PARK FUND | MEYER LABORATORY INC                   | TOILET TISSUE                        | 110.00            |
|                   |           |  |                                      |                   |

| DEPARTMENT       | FUND           | VENDOR NAME                            | DESCRIPTION                | AMOUNT   |
|------------------|----------------|--|----------------------------|----------|
|                  |                |  | TOTAL:                     | 110.00   |
| NON-DEPARTMENTAL | TRANSPORTATION | MO DEPT OF REVENUE                     | MISSOURI WITHHOLDING       | 173.22   |
|                  |                | FAMILY SUPPORT PAYMENT CENTER          | DZEKUNSKAS CASE 41452523   | 30.00    |
|                  |                | AFLAC                                  | AFLAC PRETAX               | 4.64     |
|                  |                |  | AFLAC-W2 DD PRETAX         | 8.05     |
|                  |                | MIDWEST PUBLIC RISK                    | DENTAL                     | 15.41    |
|                  |                |  | OPEN ACCESS                | 27.65    |
|                  |                |  | OPEN ACCESS                | 67.87    |
|                  |                |  | HSA                        | 45.08    |
|                  |                |  | HSA                        | 121.59   |
|                  |                |  | HSA                        | 22.62    |
|                  |                |  | VISION                     | 1.60     |
|                  |                |  | VISION                     | 1.37     |
|                  |                |  | VISION                     | 4.40     |
|                  |                |  | VISION                     | 3.95     |
|                  |                | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 8.24     |
|                  |                |  | HSA - GRAIN VALLEY, MO     | 62.11    |
|                  |                | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY        | 8.66     |
|                  |                | MISSIONSQUARE RETIREMENT               | MISSIONSQUARE 457 %        | 73.85    |
|                  |                |  | MISSIONSQUARE 457          | 60.00    |
|                  |                |  | MISSIONSQUARE ROTH IRA     | 50.00    |
|                  |                | INTERNAL REVENUE SERVICE               | FEDERAL WH                 | 529.73   |
|                  |                |  | SOCIAL SECURITY            | 326.90   |
|                  |                |  | MEDICARE                   | 76.45    |
|                  |                |  | TOTAL:                     | 1,723.39 |
| TRANSPORTATION   | TRANSPORTATION | CARTER WATERS                          | K SATUROCK PREMIUM W/ KEVL | 241.50   |
|                  |                |  | K SATUROCK PREMIUM W/ KEVL | 241.50   |
|                  |                | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS      | 620.76   |
|                  |                | ADVANCE AUTO PARTS                     | IRIDIUM PLUG               | 15.54    |
|                  |                | OFFICE DEPOT                           | BINDER/CHAIRS/COPY PAPER/P | 3.39     |
|                  |                | MARK MELHORN                           | MEALS: 2023 SNOW CONFERENC | 51.20    |
|                  |                | OREILLY AUTOMOTIVE INC                 | IGN WIRE SET               | 12.69    |
|                  |                |  | WIPER BLADE                | 3.20     |
|                  |                | LOWES                                  | FLEX SEAL/RUBBER FLEX      | 5.31     |
|                  |                | HAMPEL OIL INC                         | FUEL                       | 94.28    |
|                  |                |  | FUEL                       | 121.26   |
|                  |                | DZEKUNSKAS TREVOR                      | MEALS: 2023 SNOW CONFERENC | 51.20    |
|                  |                | HD GRAPHICS & APPAREL                  |                            | 55.70    |
|                  |                | MIDWEST PUBLIC RISK                    | DENTAL                     | 10.69    |
|                  |                |  | DENTAL                     | 59.10    |
|                  |                |  | OPEN ACCESS                | 130.95   |
|                  |                |  | OPEN ACCESS                | 265.35   |
|                  |                |  | HSA                        | 212.11   |
|                  |                |  | HSA                        | 190.55   |
|                  |                |  | HSA                        | 418.42   |
|                  |                |  | HSA                        | 88.02    |
|                  |                | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 44.52    |
|                  |                |  | HSA - GRAIN VALLEY, MO     | 114.33   |
|                  |                | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY        | 43.67    |
|                  |                | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/ | 6.22     |
|                  |                |  | CELLULAR SERVICE 02/19-03/ | 112.32   |
|                  |                | CINTAS CORPORATION # 430               | PW/WOLTZ UNIFORMS          | 21.42    |
|                  |                |  | PW/WOLTZ UNIFORMS          | 21.42    |
|                  |                |  |                            |          |

| DEPARTMENT           | FUND             | VENDOR NAME      |                      | DESCRIPTION                  | AMOUNT    |
|----------------------|------------------|------------------|----------------------|------------------------------|-----------|
|                      |                  |                  |                      | 1769 - 618 JAMES ROLLO CT    | 95.63     |
|                      |                  |                  |                      | 3141 - AA HWY & SNI-A-BAR    |           |
|                      |                  |                  |                      | 3332 - 702 SW EAGLES PKWY    |           |
|                      |                  |                  |                      | 4086 - GRAIN VALLEY ST LIG   |           |
|                      |                  |                  |                      | 4649- 618 JAMES ROLLO CT B   |           |
|                      |                  |                  |                      | 5262 - 711 MAIN ST 6%        | 77.21     |
|                      |                  | SUMMIT GENERAL   | CONTRACTING LLC      | REPLACE VACUUM BREAKER/PAT   | 41.76     |
|                      |                  |                  |                      | HANG TV SCREEN/BULLETIN BO   | 13.20     |
|                      |                  |                  |                      | REPLACE TILE FLOOR           | 277.62    |
|                      |                  | COMCAST          |                      | CITY HALL AND PD VOICE EDG   | 60.88     |
|                      |                  |                  |                      | PW VOICE EDGE                | 23.77     |
|                      |                  | OAK GROVE RENT   | AL INC               | MANLIFT/SAFETY HARNESS/TRA   | 86.00     |
|                      |                  | COMCAST          |                      | PUMP STATION INTERNET        | 24.32     |
|                      |                  | OSBURN ASSOCIA   | TES INC              | SIGN INVENTORY               | 1,509.18  |
|                      |                  |                  |                      | SIGN INVENTORY               | 106.18    |
|                      |                  | KLEINSCHMIDTS    | WESTERN STORE        | WELSH BOOTS                  | 31.99     |
|                      |                  |                  | NINGS SOLUTIONS LLC  | REPAIR FRONT DOORS           | 100.20    |
|                      |                  | INTERNAL REVEN   | UE SERVICE           | SOCIAL SECURITY              | 326.90    |
|                      |                  |                  |                      | MEDICARE                     | 76.45     |
|                      |                  |                  |                      | TOTAL:                       | 20,683.40 |
| CAPITAL IMPROVEMENTS | CAPITAL PROJECTS | F HOME DEPOT CRE | DIT SERVICES         | PAINT/HANDY HOOK/DIABLO 12   | 131.83    |
|                      |                  | GREGS LOCK & K   | EY SERVICE INC       | KEYS/LUBRICANT 4 OZ AERSOL   | 21.25     |
|                      |                  | INTEGRATED OPE   | NINGS SOLUTIONS LLC  | REPLACEMENT OF 6 METAL DOO   | 11,950.00 |
|                      |                  |                  |                      | TOTAL:                       | _         |
| NON-DEPARTMENTAL     | ARPA FUND        | DIRECTOR OF RE   | VENUE                | INCORPORATION FEE-DOWNTOWN _ | 25.00     |
|                      |                  |                  |                      | TOTAL:                       | 25.00     |
| NON-DEPARTMENTAL     | WATER/SEWER FUND | MO DEPT OF REV   | ENUE                 | MISSOURI WITHHOLDING         | 1,153.00  |
|                      |                  | FAMILY SUPPORT   | PAYMENT CENTER       | DZEKUNSKAS CASE 41452523     | 120.00    |
|                      |                  | MO DEPT OF REV   | ENUE                 | MAR 23 SALES TAX             | 3,350.98  |
|                      |                  |                  |                      | MAR 23 SALES TAX             | 67.02-    |
|                      |                  | AFLAC            |                      | AFLAC PRETAX                 | 36.58     |
|                      |                  |                  |                      | AFLAC-W2 DD PRETAX           | 52.76     |
|                      |                  | MISCELLANEOUS    | STAFFORD, MIKE       | 20-199640-10                 | 32.98     |
|                      |                  |                  | SPIGELMIRE, TIMOTHY  | 20-562380-14                 | 65.54     |
|                      |                  |                  | MILLER, JAOUELYN     | 20-567080-04                 | 65.54     |
|                      |                  |                  | SMALL, CHAUNCEY      | 20-589458-04                 | 33.26     |
|                      |                  |                  | WHITMIRE, WHITNEY    | 20-589459-01                 | 65.54     |
|                      |                  |                  | WALTON, DAVID        | 20-592320-08                 | 8.74      |
|                      |                  |                  | ENGINEERED POWER SYS | 20-603200-02                 | 41.10     |
|                      |                  |                  | REYES, TINA          | 20-626080-07                 | 15.54     |
|                      |                  |                  | HARRIS, DEREK        | 20-680571-05                 | 31.72     |
|                      |                  |                  | DRINKARD, DENNIS     | 20-682730-02                 | 65.54     |
|                      |                  |                  | LORING, AMY          | 20-701480-12                 | 109.20    |
|                      |                  |                  | RS RENTAL III, LLC   | 20-701810-13                 | 80.88     |
|                      |                  |                  | RS RENTAL III, LLC   | 20-701860-07                 | 109.83    |
|                      |                  |                  | RS RENTAL III, LLC   | 20-701900-07                 | 92.24     |
|                      |                  |                  | RS RENTAL III, LLC   | 20-701930-08                 | 124.79    |
|                      |                  |                  | REID, BRITTANI       | 20-701930-08                 | 65.54     |
|                      |                  |                  |                      | DENTAL                       | 95.43     |
|                      |                  | MIDWEST PHRITC   | RTSK                 |                              | 20.40     |
|                      |                  | MIDWEST PUBLIC   | RISK                 |                              | 110 60    |
|                      |                  | MIDWEST PUBLIC   | RISK                 | OPEN ACCESS                  | 110.60    |
|                      |                  | MIDWEST PUBLIC   | RISK                 | OPEN ACCESS OPEN ACCESS      | 368.41    |
|                      |                  | MIDWEST PUBLIC   | RISK                 | OPEN ACCESS                  |           |

| DEPARTMENT | FUND               | VENDOR NAME                            | DESCRIPTION                | AMOUNT.            |
|------------|--------------------|--|----------------------------|--------------------|
|            |                    |  | HSA                        | 112.60             |
|            |                    |  | VISION                     | 6.40               |
|            |                    |  | VISION                     | 13.41              |
|            |                    |  | VISION                     | 26.40              |
|            |                    |  | VISION                     | 24.91              |
|            |                    | HOS DANK                               |                            |                    |
|            |                    | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 62.74              |
|            |                    |  | HSA - GRAIN VALLEY, MO     | 393.31             |
|            |                    | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY        | 68.44              |
|            |                    | CITY OF GRAIN VALLEY -FLEX             | FLEX - DEPENDENT CARE      | 226.84             |
|            |                    | MISSIONSQUARE RETIREMENT               | MISSIONSQUARE 457 %        | 529.88             |
|            |                    |  | MISSIONSQUARE 457          | 457.73             |
|            |                    |  | MISSIONSQUARE ROTH IRA     | 311.00             |
|            |                    | INTERNAL REVENUE SERVICE               | FEDERAL WH                 | 3,653.32           |
|            |                    |  | SOCIAL SECURITY            | 2,259.17           |
|            |                    |  | MEDICARE                   | 528.35             |
|            |                    |  | TOTAL:                     | 15 <b>,</b> 931.85 |
| WATER      | WATER/SEWER FUND   | PEREGRINE CORPORATION                  | BILL PRINT AND MAIL        | 712.59             |
|            | WILLDIN OUWER FORD | 12.20Min companion                     | BILL PRINT AND MAIL        | 111.93             |
|            |                    | MIGGORDI I ACEDO                       |                            |                    |
|            |                    | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS      | 2,205.06           |
|            |                    | MISSOURI RURAL WATER ASSOC             | MARTIN: 2023 DUES          | 30.00              |
|            |                    | ADVANCE AUTO PARTS                     | IRIDIUM PLUG               | 31.07              |
|            |                    | OFFICE DEPOT                           | BINDER/CHAIRS/COPY PAPER/P | 175.99             |
|            |                    |  | BINDER/CHAIRS/COPY PAPER/P | 6.78               |
|            |                    | MARK MELHORN                           | MEALS: 2023 SNOW CONFERENC | 102.40             |
|            |                    | OREILLY AUTOMOTIVE INC                 | IGN WIRE SET               | 25.39              |
|            |                    |  | WIPER BLADE                | 6.39               |
|            |                    | LOWES                                  | FLEX SEAL/RUBBER FLEX      | 10.63              |
|            |                    | BLUE SPRINGS WINWATER CO               | INVENTORY                  | 690.00             |
|            |                    |  | FUEL                       | 188.56             |
|            |                    | HAMPEL OIL INC                         |                            |                    |
|            |                    |  | FUEL                       | 242.52             |
|            |                    | DZEKUNSKAS TREVOR                      | MEALS: 2023 SNOW CONFERENC | 102.40             |
|            |                    | HD GRAPHICS & APPAREL                  |                            | 111.40             |
|            |                    |  |                            | 372.25             |
|            |                    | MIDWEST PUBLIC RISK                    | DENTAL                     | 46.36              |
|            |                    |  | DENTAL                     | 183.00             |
|            |                    |  | OPEN ACCESS                | 261.90             |
|            |                    |  | OPEN ACCESS                | 720.19             |
|            |                    |  | HSA                        | 894.39             |
|            |                    |  | HSA                        | 907.13             |
|            |                    |  | HSA                        | 1,115.75           |
|            |                    |  |                            | •                  |
|            |                    | HOA DANK                               | HSA                        | 219.06             |
|            |                    | HSA BANK                               | HSA - GRAIN VALLEY, MO     | 211.94             |
|            |                    |  | HSA - GRAIN VALLEY, MO     | 364.33             |
|            |                    | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY        | 152.12             |
|            |                    | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/ | 14.51              |
|            |                    |  | CELLULAR SERVICE 02/19-03/ | 11.61              |
|            |                    |  | CELLULAR SERVICE 02/19-03/ | 224.65             |
|            |                    | CINTAS CORPORATION # 430               | PW/WOLTZ UNIFORMS          | 42.85              |
|            |                    |  | PW/WOLTZ UNIFORMS          | 42.85              |
|            |                    | EVERGY                                 | 0575 - 825 STONE BROOK DR  |                    |
|            |                    | <del></del>                            | 1162 - 1301 TYER RD UNIT A |                    |
|            |                    |  |                            |                    |
|            |                    |  | 1769 - 618 JAMES ROLLO CT  | 119.54             |
|            |                    |  | 4199 - 110 SNI-A-BAR BLVD  | 80.38              |
|            |                    |  | 4224 - 1301 TYER RD UNIT B | 633.22             |
|            |                    |  | 4649 - 618 JAMES ROLLO CT  | 1 232 13           |

| DEPARTMENT | FUND             | VENDOR NAME                            | DESCRIPTION  | AMOUNT_        |
|------------|------------------|--|--|----------------|
|            |                  |  | 4649- 618 JAMES ROLLO CT B                               | 26.63          |
|            |                  |  | 5262 - 711 MAIN ST 12%                                   | 154.41         |
|            |                  |  | 7202 - 1012 STONEBROOK LN                                | 79.51          |
|            |                  | SUMMIT GENERAL CONTRACTING LLC         | REPLACE VACUUM BREAKER/PAT                               | 83.52          |
|            |                  |  | HANG TV SCREEN/BULLETIN BO                               | 26.40          |
|            |                  |  | REPLACE TILE FLOOR                                       | 694.04         |
|            |                  | COMCAST                                | CITY HALL AND PD VOICE EDG                               | 121.76         |
|            |                  |  | PW VOICE EDGE  | 47.56          |
|            |                  | OAK GROVE RENTAL INC                   | MANLIFT/SAFETY HARNESS/TRA                               | 172.00         |
|            |                  | COMCAST                                | PUMP STATION INTERNET                                    | 48.62          |
|            |                  | TYLER TECHNOLOGIES INC                 | APR 2023 MONTHLY FEES                                    | 97.00          |
|            |                  | NEPTUNE TECHNOLOGY GROUP INC           | METER PARTS  | 1,646.22       |
|            |                  | KLEINSCHMIDTS WESTERN STORE            | WELSH BOOTS  | 63.98          |
|            |                  | INTEGRATED OPENINGS SOLUTIONS LLC      | REPAIR FRONT DOORS                                       | 200.40         |
|            |                  | INTERNAL REVENUE SERVICE               | SOCIAL SECURITY  | 1,129.61       |
|            |                  |  | MEDICARE   | 264.16         |
|            |                  | CIVIC REVIEW INC                       | ANNUAL SUBSCRIPTION                                      | 3,750.00       |
|            |                  |  | TOTAL:   | 21,598.02      |
| SEWER      | WATER/SEWER FUND | PEREGRINE CORPORATION                  | BILL PRINT AND MAIL                                      | 712.59         |
|            |                  |  | BILL PRINT AND MAIL                                      | 111.93         |
|            |                  | MISSOURI LAGERS                        | MONTHLY CONTRIBUTIONS                                    | 2,205.03       |
|            |                  | ADVANCE AUTO PARTS                     | IRIDIUM PLUG   | 31.07          |
|            |                  | OFFICE DEPOT                           | BINDER/CHAIRS/COPY PAPER/P<br>BINDER/CHAIRS/COPY PAPER/P | 175.99<br>6.78 |
|            |                  | MARK METHORN                           | MEALS: 2023 SNOW CONFERENC                               | 102.40         |
|            |                  | MARK MELHORN OREILLY AUTOMOTIVE INC    | IGN WIRE SET   | 25.39          |
|            |                  |  | WIPER BLADE  | 6.39           |
|            |                  | LOWES                                  | FLEX SEAL/RUBBER FLEX                                    | 10.63          |
|            |                  | HAMPEL OIL INC                         | FUEL   | 188.56         |
|            |                  |  | FUEL   | 242.52         |
|            |                  | DZEKUNSKAS TREVOR                      | MEALS: 2023 SNOW CONFERENC                               | 102.40         |
|            |                  | HD GRAPHICS & APPAREL                  |  | 111.40         |
|            |                  |  |  | 372.25         |
|            |                  | MIDWEST PUBLIC RISK                    | DENTAL   | 46.35          |
|            |                  |  | DENTAL   | 182.97         |
|            |                  |  | OPEN ACCESS  | 261.90         |
|            |                  |  | OPEN ACCESS  | 720.18         |
|            |                  |  | HSA  | 894.39         |
|            |                  |  | HSA  | 907.12         |
|            |                  |  | HSA  | 1,115.74       |
|            |                  |  | HSA  | 219.05         |
|            |                  | HSA BANK                               | HSA - GRAIN VALLEY, MO                                   | 211.95         |
|            |                  |  | HSA - GRAIN VALLEY, MO                                   | 364.32         |
|            |                  | THE LINCOLN NATIONAL LIFE INSURANCE CO | APR 2023 DISABILITY                                      | 152.12         |
|            |                  | VERIZON WIRELESS                       | CELLULAR SERVICE 02/19-03/                               |                |
|            |                  |  | CELLULAR SERVICE 02/19-03/                               | 11.61          |
|            |                  |  | CELLULAR SERVICE 02/19-03/                               | 224.65         |
|            |                  | CINTAS CORPORATION # 430               | PW/WOLTZ UNIFORMS  | 42.85          |
|            |                  |  | PW/WOLTZ UNIFORMS  | 42.85          |
|            |                  | EVERGY                                 | 0691 - 925 STONE BROOK                                   | 23.97          |
|            |                  |  | 1161 - WOODLAND DR                                       | 320.44         |
|            |                  |  | 1364 - 405 JAMES ROLLO DR                                |                |
|            |                  |  | 1753 - 1326 GOLFVIEW DR, S                               |                |
|            |                  |  | 1769 - 618 JAMES ROLLO CT                                |                |
|            |                  |  | 3191 - WINDING CREEK SEWER                               | 23.98          |

COUNCIL REPORT PAGE: 11

| DEPARTMENT | FUND | VENDOR NAME                       | DESCRIPTION                | AMOUNT    |
|------------|------|-----------------------------------|----------------------------|-----------|
|            |      |                                   |                            |           |
|            |      |                                   | 4649- 618 JAMES ROLLO CT B | 26.63     |
|            |      |                                   | 5262 - 711 MAIN ST 12%     | 154.41    |
|            |      |                                   | 5375 - 1201 SEYMOUR RD     | 23.97     |
|            |      |                                   | 6289 - 110 NW SNI-A-BAR PK | 23.97     |
|            |      |                                   | 8641 - 1017 ROCK CREEK LN  | 23.97     |
|            |      | SUMMIT GENERAL CONTRACTING LLC    | REPLACE VACUUM BREAKER/PAT | 83.52     |
|            |      |                                   | HANG TV SCREEN/BULLETIN BO | 26.40     |
|            |      |                                   | REPLACE TILE FLOOR         | 694.04    |
|            |      | COMCAST                           | CITY HALL AND PD VOICE EDG | 121.76    |
|            |      |                                   | PW VOICE EDGE              | 47.56     |
|            |      | OAK GROVE RENTAL INC              | MANLIFT/SAFETY HARNESS/TRA | 172.00    |
|            |      | COMCAST                           | PUMP STATION INTERNET      | 48.62     |
|            |      | RICHARD TUTTLE                    | MEALS: MWEA/MO-AWWA JOINT  | 109.50    |
|            |      | TYLER TECHNOLOGIES INC            | APR 2023 MONTHLY FEES      | 97.00     |
|            |      | KLEINSCHMIDTS WESTERN STORE       | WELSH BOOTS                | 63.98     |
|            |      | INTEGRATED OPENINGS SOLUTIONS LLC | REPAIR FRONT DOORS         | 200.40    |
|            |      | INTERNAL REVENUE SERVICE          | SOCIAL SECURITY            | 1,129.50  |
|            |      |                                   | MEDICARE                   | 264.14    |
|            |      | CIVIC REVIEW INC                  | ANNUAL SUBSCRIPTION        | 3,750.00  |
|            |      |                                   | TOTAL:                     | 17,959.83 |

| ========    | ==== FUND TOTALS | ========== |
|-------------|------------------|------------|
| 100 GENERAL | L FUND           | 95,582.19  |
| 200 PARK FU | UND              | 25,964.50  |
| 210 TRANSPO | ORTATION         | 22,406.79  |
| 280 CAPITA  | L PROJECTS FUND  | 12,103.08  |
| 285 ARPA FU | UND              | 25.00      |
| 600 WATER/S | SEWER FUND       | 55,489.70  |
|             |                  |            |
|             | GRAND TOTAL:     | 211,571.26 |
|             |                  |            |

TOTAL PAGES: 11

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C O U N C I L R E P O R T

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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 3/17/2023 THRU 3/29/2023

ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00

GL POST DATE: 0/00/0000 THRU 99/99/9999 CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO EXPENSE TYPE: N/A

CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department DESCRIPTION: Distribution

GL ACCTS: NO

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:YES

# Resolutions

MIEMIONALLYLEEFERINA

| CITY OF GRAIN VALLEY<br>BOARD OF ALDERMEN AGENDA ITEM |  |   |  |  |
|---|--|---|--|--|
| MEETING DATE  | 04/10/2023   |   |  |  |
| BILL NUMBER   | R23-30   |   |  |  |
| AGENDA TITLE  | A RESOLUTION BY THE BOARD OF ALDERMEN OF<br>THE CITY OF GRAIN VALLEY, MISSOURI<br>AUTHORIZING THE CITY ADMINISTRATOR TO<br>APPROVE THE MIDWEST PUBLIC RISK (MPR) 2023-<br>2024 PLAN ELECTIONS AND RATES FOR EMPLOYEE<br>HEALTH, DENTAL AND VISION BENEFIT COVERAGE |   |  |  |
| REQUESTING DEPARTMENT                                 | ADMINISTRATION   |   |  |  |
| PRESENTER   | Ken Murphy, City Administrator   |   |  |  |
| FISCAL INFORMATION                                    | Cost as recommended:   | 3 & 4 Q 23   1 & 2 Q 24  <br>  \$375,089   \$375,089 (61540)  <br>  \$18,612   \$18,612 (61560) |  |  |
|   | Budget Line Item:  All Funds/Departments: 61540: Health 61560: Dental  |   |  |  |
|   | Balance Available 3 & 4 Q 23   |   |  |  |
|   | New Appropriation [ ] Yes [X] No Required:   |   |  |  |
| PURPOSE   | To provide health, dental and vision insurance coverage to City of Grain Valley employees and their families   |   |  |  |
| BACKGROUND  | On June 5, 2017, the Board of Aldermen authorized the City Administrator to enter into an agreement with MPR for employee health, dental and vision benefit coverage.  |   |  |  |
|   | On April 23, 2018, the Board of Aldermen authorized the City Administrator to provide 100% health and dental premium rate coverage for each eligible employee and 65% of remaining health and dental premium coverage for employee dependents.                     |   |  |  |

| SPECIAL NOTES                      | During the fall of 2022, MPR underwent an RFP process for medical carrier services. On February 1, 2023, the MPR Board of Directors approved MPR staff to contract with United Medial Resources (UMR) for the medical carrier network and Optum Bank to administer the health savings account. |
|------------------------------------|--|
|                                    | On March 15, 2023, the MPR Board of Directors approved a net increase of 0% for the 2023-2024 benefit plan year for medical, dental and vision.  |
| ANALYSIS                           | The 0% net increase will save the city the budgeted 12% increase to the 2023 3 <sup>rd</sup> and 4 <sup>th</sup> quarter benefit premium rates.  |
| PUBLIC INFORMATION PROCESS         |  |
| BOARD OR COMMISSION RECOMMENDATION |  |
| DEPARTMENT<br>RECOMMENDATION       | Staff Recommends Approval  |
| REFERENCE DOCUMENTS<br>ATTACHED    | Resolution, MPR Memo & 2023-2024 Health, Dental & Vision Rates   |

### April 10, 2023 RESOLUTION NUMBER <u>R23-30</u>

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE THE MIDWEST PUBLIC RISK (MPR) 2023-2024 PLAN ELECTIONS AND RATES FOR EMPLOYEE HEALTH, DENTAL AND VISION BENEFIT COVERAGE

**WHEREAS,** the Board of Aldermen of the City of Grain Valley, Missouri is interested in retaining the most qualified individuals as employees of the City; and

**WHEREAS,** recognizes that in order to attract qualified applicants, the City must provide a competitive employee benefits package; and

**WHEREAS,** the City of Grain Valley is committed to providing its employees with comprehensive health, dental and vision coverage.

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

**SECTION 1:** The City Administrator is hereby authorized to approve the MPR UMR Qualified High Deductible Health Plan (QHDHP) with a Health Savings Account with the following premium rates, as quoted:

| <b>UMR</b><br>QHDHP –1500    |  |  |
|------------------------------|--|--|
| JULY 1, 2023 – JUNE 30, 2024 |  |  |
| Coverage Monthly             |  |  |
| Type Premium Rates           |  |  |
| Employee Only \$642.00       |  |  |
| Employee/Spouse \$1,544.00   |  |  |
| Employee/Child \$1,286.00    |  |  |
| Family \$1,800.00            |  |  |

**SECTION 2:** The City Administrator is hereby authorized to approve the MPR UMR Copay Plan – 1500 health plan with the following premium rates, as quoted:

| UMR                          |  |  |  |
|------------------------------|--|--|--|
| COPAY PLAN –1500             |  |  |  |
| JULY 1, 2023 – JUNE 30, 2024 |  |  |  |
| Coverage Monthly             |  |  |  |
| Type Premium Rates           |  |  |  |
| Employee Only \$796.00       |  |  |  |
| Employee/Spouse \$1,904.00   |  |  |  |

| Employee/Child | \$1,586.00 |
|----------------|------------|
| Family         | \$2,222.00 |

**SECTION 3:** The City Administrator is hereby authorized to approve the MPR Delta Dental 1250 plan with the following premium rates, as quoted:

| <b>DELTA DENTAL OF MISSOURI</b> DENTAL 1250 JULY 1, 2023 – JUNE 30, 2024 |  |  |
|--|--|--|
| Coverage Monthly   |  |  |
| Type Premium Rates   |  |  |
| Employee Only \$36.00  |  |  |
| Employee/Spouse \$88.00  |  |  |
| Employee/Child \$88.00   |  |  |
| Family \$88.00   |  |  |

**SECTION 4:** The City Administrator is hereby authorized to approve the MPR VSP Vision 1 plan with the following premium rates at no cost to the City, as quoted:

| VSP<br>VISION 1              |  |  |
|------------------------------|--|--|
| JULY 1, 2023 – JUNE 30, 2024 |  |  |
| Coverage Monthly             |  |  |
| Type Premium Ŕates           |  |  |
| Employee Only \$8.00         |  |  |
| Employee/Spouse \$16.00      |  |  |
| Employee/Child \$16.00       |  |  |
| Family \$22.00               |  |  |

**SECTION 5:** Approval will be for the 2023-2024 benefit plan year beginning July 1, 2023, and ending June 30, 2024.

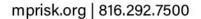
| PASSED and APPRO   | VED, via voice vote, | ( - ) this 10 <sup>th</sup> Da | y of April, 2023. |
|--------------------|----------------------|--------------------------------|-------------------|
|                    |                      |                                |                   |
| Mike Todd<br>Mayor |                      |                                |                   |
| ATTEST:            |                      |                                |                   |
|                    |                      |                                |                   |
| Jamie Logan        |                      |                                |                   |

### 2023-2024 Health, Dental and Vision Rates

|                        | 2023-2024  | 2023            | 2023            | 2023            |
|------------------------|------------|-----------------|-----------------|-----------------|
|                        | No Rate    | <b>Employer</b> | <b>Employee</b> | <b>Employer</b> |
| MPR                    | Increase   | Cost/Month      | Cost/Month      | Cost/Year       |
| CoPay Plan 1500        |            |                 |                 |                 |
| Employee               | \$796.00   | \$796.00        | \$0.00          | \$ 38,208.00    |
| Employee + Spouse      | \$1,904.00 | \$1,516.20      | \$387.80        | \$ 36,388.80    |
| Employee + Child(ren)  | \$1,586.00 | \$1,309.50      | \$276.50        | \$ 62,856.00    |
| Family                 | \$2,222.00 | \$1,722.90      | \$499.10        | \$ 20,674.80    |
| QHDHP 1500             |            |                 |                 |                 |
| Employee               | \$642.00   | \$642.00        | \$0.00          | \$ 261,936.00   |
| Employee + Spouse      | \$1,544.00 | \$1,228.30      | \$315.70        | \$ 14,739.60    |
| Employee + Child(ren)  | \$1,286.00 | \$1,060.60      | \$225.40        | \$ 114,544.80   |
| Family                 | \$1,800.00 | \$1,394.70      | \$405.30        | \$ 200,836.80   |
| Health Savings Account |            |                 |                 |                 |
| Employee               |            | \$150.00        | \$0.00          | \$ 41,400.00    |
| Employee Plus          |            | \$200.00        | \$0.00          | \$ 64,800.00    |
| Dental 1250            |            |                 |                 |                 |
| Employee               | \$36.00    | \$36.00         | \$0.00          | \$ 12,096.00    |
| Family                 | \$88.00    | \$69.80         | \$18.20         | \$ 25,128.00    |
| Vision 1               |            |                 |                 |                 |
| Employee               | \$8.00     | \$0.00          | \$7.82          | \$ -            |
| Employee + Spouse      | \$16.00    | \$0.00          | \$15.96         | \$ -            |
| Employee + Child(ren)  | \$16.00    | \$0.00          | \$15.48         | \$ -            |
| Family                 | \$22.00    | \$0.00          | \$21.90         | \$ -            |

| MPR Overall Increase | 0.0% |
|----------------------|------|
| CoPay Plan 1500      | 0.0% |
| QHDHP 1500           | 0.0% |
| Dental               | 0.0% |
| Vision               | 0.0% |

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TO: MPR Employee Benefits Member Representatives

FROM: Mike Sindel, President/CEO

DATE: March 16, 2023

RE: Contribution Rates for July 1, 2023 through June 30, 2024

It is my responsibility to report to you the funding requirement and health benefit contribution rate for the fiscal year 2023/2024. The actual rate for your entity is calculated based on the overall experience of the plans that you selected.

The overall plan increase is: 0%

#### **Governmental Entities**

| INO1          | 0.0% |
|---------------|------|
| INO2          | 0.0% |
| INO3          | 0.0% |
|               |      |
| COPAY \$750   | 0.0% |
| COPAY \$1,500 | 0.0% |
| COPAY \$2,000 | 0.0% |
| COPAY \$2,500 | 0.0% |
| COPAY \$5,000 | 0.0% |
|               |      |
| QHDHP \$1,500 | 0.0% |
| QHDHP \$2,000 | 0.0% |
| QHDHP \$2,500 | 0.0% |
| QHDHP \$5,000 | 0.0% |

#### **School Districts**

| COPAY \$1,500 | 0.0% |
|---------------|------|
| COPAY \$2,000 | 0.0% |
| COPAY \$2,500 | 0.0% |
| COPAY \$5,000 | 0.0% |
|               |      |
| QHDHP \$1,500 | 0.0% |
| QHDHP \$2,000 | 0.0% |
| QHDHP \$2,500 | 0.0% |
| QHDHP \$5,000 | 0.0% |

Priority emphasis was again placed on maintaining the current benefit levels. To that goal, you will find minimal benefit changes to the plans. Your participation in our pool continues to be our greatest strength.

Each year a review of the benefits structure and pricing is undertaken to assure that the program remains competitive, and pricing can support the program. The process for this year involved the Board of Directors, the Benefits Advisory Committee, and Staff.

Staff developed a set of recommendations which were brought before the Board for consideration. The plan changes requested closely mirror and reflect the health, dental, and vision plans that are commonly available in the marketplace.

#### Changes for July 1, 2023

#### **Health Plans**

After a formal RFP for our Medical TPA and Network, the decision to move from CIGNA to UMR was made in January. This change required a thorough review of our current plan coverage documents and as a result a few changes will take place for July 1, 2023. The name of the network will be United Healthcare Choice Plus Network and the name of the Plans will also change. We will make every effort to have the plan coverages, exclusions and practices remain the same as our prior plans. There will be some minor differences in administration that will be explained in the Frequently Asked Questions document provided to our Member Entities.

With the TPA change from CIGNA to UMR, there are certain Network and Plan names that are specific to Cigna that we will no longer use:

| Cigna Naming                              | UMR Naming  |
|---|---|
| In Network Only                           | In Network Only (no change)   |
| Open Access Plan, i.e., 750, 1000, etc.   | Copay Plan, i.e., 750, 1000, etc.   |
| Choice Fund, i.e., 1500, 2500, etc.       | Qualified High Deductible Health Plan with a Health Savings Account (QHDHP)       |
| Consumer Directed, i.e., 1500, 2500, etc. | Qualified High Deductible Health Plan without a<br>Health Savings Account (QHDHP) |

The Cares Act allowed all plans to cover Virtual Health at 100% on all plan types. This Act has been extended and we will continue to cover Virtual Health for urgent care and mental health at 100% as allowed.

Prudent RX is a specialty program provided at no cost from CVS/Caremark. This is a voluntary program that employees can participate in for certain specialty medications. This program will provide these medications at no cost to the member and provide savings of the cost of the medication to the plan. This was added to our Copay plans for the July 1, 2022, plan year. We are now able to add Prudent RX to our QHDHPs effective July 1, 2023. This 0% cost share will apply after the member deductible has been met to meet the IRS limitations.

Currently, disposable insulin pumps are covered by the medical plan. There is a new disposable insulin pump on the market that is only dispensed through a pharmacy. This change will allow members access to this new product.

With the move to UMR July 1, 2023, we will be able to offer a new plan option, Surest. This benefit option will be added to our menu for July 1, 2023.

With the change of TPA partners, we will also change from HSA Bank to Optum Financial for our HSA Bank Administrator July 1, 2023.

Cigna provided a narrow network plan, Local Plus, which is not offered by UMR. We are not offering this plan option after July 1, 2023. (13 enrollees at one Member affected)

#### **Dental Plan**

None

#### **Vision Plan**

None

The Employee Benefits staff will follow up this notice with specific details, instructions, and open enrollment materials. Materials for open enrollment will be available in early April. If you decide to change your plan offerings, please notify MPR as soon as possible.

For your reference, I have included the last three years of rate changes for the Employee Health Pool below. We appreciate your continued support of Midwest Public Risk.

| Plan Year          | Copay Plan Options | HDHP Options |
|--------------------|--------------------|--------------|
| Three Year Average | 1.81%              | 1.79%        |
| 2023-2024          | 0%                 | 0%           |
| 2022-2023          | 3.00%              | 4.00%        |
| 2021-2022          | 2.45%              | 1.38%        |

Respectfully,

Mike Sindel President/CEO MIEMIONALLYLEEFERINA

| CITY OF GRAIN VALLEY<br>BOARD OF ALDERMEN AGENDA ITEM |  |                            |  |  |  |
|---|--|----------------------------|--|--|--|
| MEETING DATE  | 4/10/2023  |                            |  |  |  |
| BILL NUMBER   | R23-31   |                            |  |  |  |
| AGENDA TITLE  | A RESOLUTION AUTHORIZING THE ALLOCATION OF THE CITY OF GRAIN VALLEY 2023 EMERGENCY MANAGEMENT CONTRIBUTION TO THE CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT  |                            |  |  |  |
| REQUESTING<br>DEPARTMENT                              | Administration   |                            |  |  |  |
| PRESENTER   | Ken Murphy, City Administrator   |                            |  |  |  |
| FISCAL INFORMATION                                    | Cost as recommended:  Budget Line Item: 230-33-74300  Balance Available: \$30,631  New Appropriation Required: [] Yes [X] No   |                            |  |  |  |
|   |  |                            |  |  |  |
|   |  |                            |  |  |  |
|   |  |                            |  |  |  |
| PURPOSE   | To ensure Grain Valley is prepared for any emergency situations that may occur   |                            |  |  |  |
| BACKGROUND  | The Central Jackson County Emergency Management Agency (CJCEMA) is a cooperative effort between the cities of Grain Valley, Blue Springs and Lake Tapawingo in conjunction with the Central Jackson County Fire Protection District. |                            |  |  |  |
| SPECIAL NOTES   | This was a budgeted it budget  | em in the approved 2023 FY |  |  |  |

| ANALYSIS                           | Participating in the CJCEMA is essential to ensure that in the case of an emergency situation, the city will be in the best position possible to deal with anything that may happen. Being a part of this group allows Grain Valley to plan for and react to an emergency or disaster situation in more of a regional manner if necessary. |
|------------------------------------|--|
| PUBLIC INFORMATION PROCESS         | N/A  |
| BOARD OR COMMISSION RECOMMENDATION | N/A  |
| DEPARTMENT<br>RECOMMENDATION       | Staff Recommends Approval  |
| REFERENCE DOCUMENTS ATTACHED       | Resolution and CJCEMA Invoice  |

## CITY OF GRAIN VALLEY

## STATE OF MISSOURI

#### April 10, 2023

## RESOLUTION NUMBER R23-31

# A RESOLUTION AUTHORIZING THE ALLOCATION OF THE CITY OF GRAIN VALLEY 2022 EMERGENCY MANAGEMENT CONTRIBUTION TO THE CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT

WHEREAS, the Cities of Grain Valley, Blue Springs and Lake Tapawingo in conjunction with the Central Jackson County Fire Protection District formed the Central Jackson County Emergency Management Agency (CJCEMA); and

**WHEREAS,** the CJCEMA works collectively to plan and prepare for any imaginable emergency situation; and

**WHEREAS,** the Board of Aldermen support the CJCEMA to provide the highest level of protection for the citizens of Grain Valley; and

**WHEREAS,** the Board of Aldermen acknowledge the benefits of the City's involvement in the CJCEMA; and

**WHEREAS**, the City of Grain Valley, Missouri intends to continue its participation in the CJCEMA.

**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 allocate the necessary funds for Grain Valley's contribution to the Central Jackson County Emergency Management Agency for 2023.

| PASSED and APPROVED, via v | oice vote, ( | ) this 10th Day | of April, 2023. |
|----------------------------|--------------|-----------------|-----------------|
| Mike Todd<br>Mayor         |              | -               |                 |
| ATTEST:                    |              |                 |                 |
| Jamie Logan                |              | -               |                 |

City Clerk





#### CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT

805 NE Jefferson Street, Blue Springs, MO 64014 Phone: (816) 229-2522 Fax (816) 229-5110

**DATE:** March 16, 2023 **INVOICE #:** 2023-02

City of Grain Valley Attn: Ken Murphy, City Administrator 711 Main Street Grain Valley, MO 64029

| DESCRIPTION                                      |       | AMOUNT          |
|--|-------|-----------------|
| FY 2023 Emergency Management Agency Contribution |       | \$<br>14,333.00 |
|  |       |                 |
|  |       |                 |
|  | TOTAL | \$<br>14,333.00 |

| CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM |  |              |  |  |  |
|--|--|--------------|--|--|--|
| MEETING DATE                                       | 04/10/2023   |              |  |  |  |
| BILL NUMBER  | R23-32   |              |  |  |  |
| AGENDA TITLE                                       | A RESOLUTION BY THE BOARD OF ALDERMEN<br>OF THE CITY OF GRAIN VALLEY DESIGNATING<br>IDENTIFIED CITY PROPERTY AS A PERMISSIBLE<br>LOCATION FOR THE 2023 FOOD TRUCK FRIDAY<br>EVENTS   |              |  |  |  |
| REQUESTING<br>DEPARTMENT                           | ADMINISTRATION   |              |  |  |  |
| PRESENTER  | Ken Murphy, City Ad  | Iministrator |  |  |  |
| FISCAL INFORMATION                                 | Cost as N/A recommended:   |              |  |  |  |
|  | Budget Line Item: N/A  Balance Available N/A  New Appropriation [] Yes [X] No Required:  |              |  |  |  |
|  |  |              |  |  |  |
|  |  |              |  |  |  |
| PURPOSE  | To provide a location for the operation of food trucks during the 2023 Food Truck Friday events.   |              |  |  |  |
| BACKGROUND   | The Grain Valley Partnership and the Grain Valley Fair Association began hosting food trucks for the public on Friday evenings during 2020. As interest in food trucks operating in Grain Valley grew, the Board of Aldermen determined a need to establish regulations through Chapter 660 of the Municipal Code outlining operations of food trucks in the City. This identified where food trucks could operate and noted that City property must be designated for this purpose in order to allow food trucks to operate on said property. |              |  |  |  |
| SPECIAL NOTES                                      | Food Truck Friday has requested to hold "First Friday" events on May 5 <sup>th</sup> , June 2 <sup>nd</sup> , July 7 <sup>th</sup> and August 4 <sup>th</sup> in downtown Grain Valley.  |              |  |  |  |

| ANALYSIS                           | None                      |
|------------------------------------|---------------------------|
| PUBLIC INFORMATION PROCESS         | None                      |
| BOARD OR COMMISSION RECOMMENDATION | None                      |
| DEPARTMENT<br>RECOMMENDATION       | Staff Recommends Approval |
| REFERENCE DOCUMENTS ATTACHED       | Resolution                |

#### CITY OF GRAIN VALLEY

## STATE OF MISSOURI

# April 10, 2023 RESOLUTION NUMBER R23-32

# A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY DESIGNATING IDENTIFIED CITY PROPERTY AS A PERMISSIBLE LOCATION FOR THE 2023 FOOD TRUCK FRIDAY EVENTS

**WHEREAS**, the Board of Aldermen of the City of Grain Valley, Missouri established Chapter 660 of the Municipal Code, outlining rules and regulations for operations of food trucks within city limits;

**WHEREAS,** the Board of Aldermen of the City of Grain Valley, Missouri recognizes that the Food Truck Friday event was successful and enjoyable for the residents of this community;

**WHEREAS**, the organizers of Food Truck Friday have requested to utilize City property to hold the event in 2023;

**WHEREAS,** Chapter 660 of the Municipal Code identified that food trucks may only park and sell on City property that has been specifically designated for such use;

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

**SECTION 1:** The Board of Aldermen will designate City property Food Truck Fridays with the following stipulations:

- Food Trucks may only operate on the designated property between the hours of 5:00PM-8:30PM with reasonable time allowed for set up and clean up before and after designated operation hours.
- Food Trucks will be allowed during First Friday events on May 5, 2023, June 2, 2023, July 7, 2023, and August 4, 2023. Trucks will be allowed to setup in on street parking spots on west side of Main Street. Front Street from Main St to Gregg Street will be closed to vehicular traffic during the event.
- The organizers of the event will be responsible for maintaining a clean and sanitary environment including removing all trash at the end of the event.
- The organizers will list City of Grain Valley as an additional insured for the event.

- The organizers will be responsible for following all guidelines established by the Jackson County Health Department.
- The organizers will be responsible for following all Central Jackson County Fire Protection District food truck fire codes.

| PASSED and APPROVED, via v | oice vote, () this | Day of April, 2023. |
|----------------------------|--------------------|---------------------|
| Mike Todd<br>Mayor         |                    |                     |
| ATTEST:                    |                    |                     |
| Jamie Logan<br>City Clerk  |                    |                     |

| CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM |   |               |  |  |
|--|---|---------------|--|--|
| MEETING DATE                                       | 4/10/2023   |               |  |  |
| BILL NUMBER  | R23-33  |               |  |  |
| AGENDA TITLE                                       | A RESOLUTION BY THE BOARD OF ALDERMEN OF<br>THE CITY OF GRAIN VALLEY, MISSOURI APPROVING<br>AND AUTHORIZING EXECUTION OF NATIONAL<br>OPIOD SETTLEMENT AGREEMENTS                                  |               |  |  |
| REQUESTING DEPARTMENT                              | ADMINISTRATION  |               |  |  |
| PRESENTER  | Ken Murphy, City Adm  | ninistrator   |  |  |
| FISCAL INFORMATION                                 | Cost as recommended:  | n/a           |  |  |
|  | Budget Line Item:   | n/a           |  |  |
|  | Balance Available   | n/a           |  |  |
|  | New Appropriation Required:   | [] Yes [X] No |  |  |
| PURPOSE  | This will allow the City of Grain Valley to opt into the national settlements related to the opioid epidemic.   |               |  |  |
| BACKGROUND   | The State of Missouri entered into national settlement agreements with certain pharmaceutical supply chain entities currently facing litigation and investigation related to the opioid epidemic. |               |  |  |
| SPECIAL NOTES                                      | None  |               |  |  |
| ANALYSIS   | Entering into the settlement agreement will allow the City to be eligible for a portion of the settlement amount allotted for the State of Missouri to use on opioid related items.               |               |  |  |
| PUBLIC INFORMATION PROCESS                         | None  |               |  |  |
| BOARD OR COMMISSION RECOMMENDATION                 | None  |               |  |  |
| DEPARTMENT<br>RECOMMENDATION                       | Staff Recommends Ap   | pproval       |  |  |

| REFERENCE DOCUMENTS ATTACHED | Resolution |
|------------------------------|------------|
|------------------------------|------------|

# **April, 10, 2023**RESOLUTION NUMBER <u>**R23-33**</u>

## A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPROVING AND AUTHORIZING EXECUTION OF NATIONAL OPIOD SETTLEMENT AGREEMENTS

**WHEREAS,** the residents of the City of Grain Valley, Missouri ("City") have been harmed by a national and state-wide opioid epidemic caused by fraudulent marketing and licit and illicit opioid use and distribution; and

**WHEREAS**, the City and the State of Missouri share a common desire to abate and alleviate the local impacts of the opioid epidemic in the City and throughout Missouri; and

**WHEREAS**, Missouri and other states have entered into national settlement agreements with certain pharmaceutical supply chain entities currently facing litigation and investigation relating to the opioid epidemic; and

WHEREAS, the City wishes to participate in the national settlement agreements; and

**NOW THEREFORE,** the Board of Aldermen of the City of Grain Valley, Missouri hereby approves and authorizes execution of the National Settlement Agreements, subject to the following terms and conditions:

#### **SECTION 1:**

#### **Definitions**

"National Settlements" refers collectively to the Teva, Allergan, CVS, Walgreens, and Walmart national opioid settlements.

"Settlement Funds" refers collectively to funds from the National Settlements.

"Settling Defendants" refers to the pharmaceutical supply chain entities who are parties to the Teva, Allergan, CVS, Walgreens, and Walmart national opioid settlements.

#### **Execution of National Settlement Agreements**

Upon passage of this resolution by the Board of Alderman, the City Administrator shall be authorized to execute the necessary documentation to join the Teva, Allergan, CVS, Walgreens, and Walmart National Settlements on behalf of the City. The City Administrator shall further be authorized to execute the documents necessary to join the National Settlements electronically by using Docusign.

The City acknowledges that the National Settlements require it to release its claims against the Settling Defendants as a condition of its participation and entitlement to Settlement Funds.

The City is further authorized to cooperate with the State to fulfill all requirements necessary to qualify the City for participation in the National Settlements and entitlement to Settlement Funds.

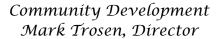
#### **Applicability**

This Resolution does not automatically apply to future national settlements with opioid manufacturer, distributor, or other opioid-related Defendants not named herein.

The City acknowledges that this Resolution does not excuse any requirements placed upon it by the terms of the National Settlement Agreements.

| PASSED and APPROVED, via voice vote, (_ | ,) this _ | Day of April, 2023 |
|---|-----------|--------------------|
| Mike Todd<br>Mayor                      |           |                    |
| ATTEST:                                 |           |                    |
| Jamie Logan<br>City Clerk               |           |                    |

# Staff Reports





#### Board of Aldermen Report April 10, 2023

#### (For the Month of March; 2023 YTD) Permits Issued – 42; YTD 97 Single Family – 0; YTD 3 Duplex – 0; YTD 0 Four-plex -0; YTD 0 Commercial New – 3; YTD 5 Commercial Other – 0; YTD 1 Residential Other – 11; YTD 26 Fence - 11; YTD 24 Roof -7; YTD 11 Pools -0; YTD 0 Irrigation -0; YTD 0 Solar - 1; YTD 4 Right-of-Way – 6; YTD 16 Construction – 0; YTD 0 Signs – 3; YTD 5 Planning/Zoning – 0; YTD 2 Codes Enforcement & Inspections – 444; YTD 1,179 Total Building Inspections – 199; YTD 505 Residential - 166; YTD 399 Commercial - 33; YTD 106 Misc. Stops-0; YTD 0 Code Violation Inspections – 183; YTD 521 New - 128: YTD 391 Closed- 55; YTD 130 Utility Inspections – 62; YTD 153 Sewer - 14; YTD 40 Water – 4; YTD 25 Sidewalks – 16; YTD 19 Driveways – 12; YTD 27 Right-of-Way -0; YTD 0 Final Grade – 2; YTD 11 PW Finals - 14; YTD 31 **Public Works** Work Orders Completed – 56; YTD 383 Utility Locate Requests – 387; YTD 937 Water Main Taps – 2; YTD 25 Water Meters -New Construction Install – 4; YTD 45

#### Additional Items -

Repairs – 15; YTD 47

Performed a two-flow hydrant test for the new Police Station on RD Mize Road for American Fire Sprinkler. Repaired a water line service leak on Elizabeth Street.

Started the backflow program this month – sent out reminders in the mail to get backflow tests turned in by May 1<sup>st</sup>. Had our first Public Works Event meeting in which we decided on an event date; Wednesday, June 21<sup>st</sup> from 5-7pm at Armstrong Park.

The garage door contractor installed the garage door replacements and openers on PW Maintenance Building.

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   | URT INFORMATION Contact information same as last report   Municipality: GRAIN VALLEY Reporting Period: March, 2023 |  |  |                             |                  |          |                          |
|--|--|--|--|-----------------------------|------------------|----------|--------------------------|
| Mailing Address: 711 MAIN  |  |  | Software Vendor: Tyler Technologies          |                             |                  |          |                          |
| Physical Address: 711 MA   | IN   |  |  | County JACKSON Circuit: 16  |                  | cuit: 16 |                          |
| Telephone Number: (816) 8  | 47-6240  |  |  | Fax Numb                    | er: (816) 8      | 47-6209  |                          |
| Prepared By: Bethany Sea   | rcy  | E-mail Address b                             | sea  | rcy@city@                   | ofgrainval       | ley.org  | iNotes                   |
| Municipal Judge(s): SUSAN  | WATKINS  | Pro  | osecu  | ting Attorne                | ey: sarah o      | LDRIDGE  |                          |
| II. MONTHLY CASELOAD   | INFORMATIO   | <u>ON</u>                                    |  | ohol & Drug<br>ated Traffic | Other<br>Traffic |          | Non-Traffic<br>Ordinance |
| A. Cases (citations / information                                  | ns) pending at s   | tart of month                                |  | 5 5                         | 1,715            |          | 291                      |
| B. Cases (citations / information                                  | is) filed  |  |  | 0                           | 0                |          | 0                        |
| C. Cases (citations / information                                  | is) disposed   |  |  |                             |                  |          |                          |
| 1. jury trial (Springfield, Jefferso                               | n County, and S  | t. Louis County only)                        |  | 0                           | 0                |          | 0                        |
| 2. court / bench trial - GUILTY                                    |  |  |  | 0                           | 0                |          | 0                        |
| 3. court / bench trial - NOT GUII                                  | LTY  |  |  | 0                           | 0                |          | 0                        |
| 4. plea of GUILTY in court   |  |  |  | 0                           | 2                |          | 0                        |
| 5. Violations Bureau Citations (i. bond forfeitures by court order |  |  |  | 0                           | 0                |          | 0                        |
| 6. dismissed by court  |  |  |  | 0                           | 0                |          | 1                        |
| 7. nolle prosequi  |  |  |  | 0                           | 0                |          | 0                        |
| 8. certified for jury trial(not hear                               | d in the Municip   | al Division)                                 |  | 0                           | 0                |          | 0                        |
| 9. TOTAL CASE DISPOSIT   | IONS   |  |  | 0                           | 2                |          | 1                        |
| D. Cases (citations / information [pending caseload = (A + B)      |  | end of month                                 |  | 5 5                         | 1,713            |          | 290                      |
| 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 per                                   | iod  | 10   | # I  | ssued during                | g period         |          | 0                        |
| 2. # Served/withdrawn during reporting period 15                   |  | Court staff does not process parking tickets |  | ing tickets                 |                  |          |                          |
| 3. # Outstanding at end of reporting period 415                    |  |  | Court start does not process parking tickets |                             |                  |          |                          |

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

#### MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION | Municipality: GRAIN VALLEY | Reporting Period: March, 2023

|  |                                     | <u>l</u>   |             |  |
|--|-------------------------------------|--|-------------|--|
| V. <u>DISBURSEMENTS</u>  |                                     |  |             |  |
| Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)   |                                     | Other Disbursements cont.  |             |  |
| Fines - Excess Revenue   | \$ 0.00                             |  | \$          |  |
| Clerk Fee - Excess Revenue   | \$ 0.00                             |  | \$          |  |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue  | \$ 0.00                             |  | \$          |  |
| Bond forfeitures (paid to city) - Excess<br>Revenue  | \$ 0.00                             |  | \$          |  |
| Total Excess Revenue   | \$ 0.00                             |  | \$          |  |
| Other Revenue (non-minor traffic and ordin not subject to the excess revenue percentage  |                                     |  | \$          |  |
| Fines - Other  | \$ 511.50                           |  | \$          |  |
| Clerk Fee - Other  | \$ 36.00                            |  | \$          |  |
| Judicial Education Fund (JEF)  ☑Court does not retain funds for JEF  | \$ 0.00                             |  | \$          |  |
| Peace Officer Standard and Training (POST) Commission surcharge  | \$ 3.00                             |  | \$          |  |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to State  | \$ 21.39                            |  | \$          |  |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other   | \$ 1.11                             |  | \$          |  |
| Law Enforcement Training (LET) Fund surcharge  | \$ 6.00                             |  | \$          |  |
| Domestic Violence Shelter surcharge  | \$ 12.00                            |  | \$          |  |
| Inmate Prisoner Detainee Security Fund surcharge   | \$ 0.00                             |  | \$          |  |
| Sheriff's Retirement Fund (SRF) surcharge  | \$ 0.00                             |  | \$          |  |
| Restitution  | \$ 150.00                           |  | \$          |  |
| Parking ticket revenue(including penalties)  | \$ 0.00                             |  | \$          |  |
| Bond forfeitures (paid to city) - Other  | \$ 0.00                             |  | \$          |  |
| <b>Total Other Revenue</b>   | \$ 741.00                           | <b>Total Other Disbursements</b>   | \$ 0.00     |  |
| Other Disbursements: Enter below addition and/or fees not listed above. Designate if subrevenue percentage limitation. Examples inclimited to, arrest costs, witness fees, and board | ject to the excess ude, but are not | Total Disbursements of Costs,<br>Fees, Surcharges and Bonds<br>Forfeited | \$ 741.00   |  |
|  | \$                                  | Bond Refunds   | \$ 0.00     |  |
|  | \$                                  | <b>Total Disbursements</b>   | \$ 741.00   |  |
| 0.000 0.000 0.000 0.000 0.000  |                                     |  | <del></del> |  |

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 Page 2 of 2

#### 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  | Municipality: Grain Valley Municipal Repor |              | Reporti                                      | ting Period: Feb 28, 2023 - Mar 31, 2023 |  |                  |                          |
|---|--|--------------|--|--|--|------------------|--------------------------|
| Mailing Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029  |  |              |  |  |  |                  |                          |
| Physical Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029   |  |              |  |  | County: Jackson County   |                  | Circuit: 16              |
| Telephone Number: Fax Number:   |  |              | mber:  |  |  |                  |                          |
| Prepared by: BETHANY SEARCY E-mail Address  |  |              |  | \ddress:                                 |  |                  |                          |
| Municipal Judge:  |  |              |  |  |  |                  |                          |
| II. MONTHLY CASELOAD INFORMATION  |  |              |  |  | Alcohol & Drug<br>Related Traffic  | Other<br>Traffic | Non-Traffic<br>Ordinance |
| A. Cases (citations/information   | ons) pending at sta                        | art of month |  |  | 27   | 226              | 164                      |
| B. Cases (citations/information   | ons) filed                                 |              |  |  | 6  | 79               | 28                       |
| C. Cases (citations/informations) disposed  |  |              |  |  | There were 1975 to the state of |                  |                          |
| 1. jury trial (Springfield, Jefferson County, and St. Louis County only)  |  |              |  | ly)                                      | 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  |  |              |  |  | 4  | 33               | 9                        |
| 5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs) |  |              |  |  | 0  | 8                | 0                        |
| 6. dismissed by court   |  |              |  | 0  | 4  | 0                |                          |
| 7. nolle prosequi   |  |              |  |  | 0  | 5                | 17                       |
| 8. certified for jury trial (not heard in Municipal Division)   |  |              |  |  | 0  | 0                | 0                        |
| 9. TOTAL CASE DISPOSITIONS  |  |              |  |  | 4  | 50               | 26                       |
| D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]                                     |  |              |  | 29                                       | 255  | 166              |                          |
| 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 p  |  | 46           | 1. # Issued during period 0                  |  |  | 0                |                          |
| 2. # Served/withdrawn during  |  | 20           | Court staff does not process parking tickets |  |  | g tickets        |                          |
| 3. # Outstanding at end of re   | porting period                             | 138          |  |  |  |                  |                          |

#### MUNICIPAL DIVISION SUMMARY REPORTING FORM

Reporting Period: Feb 28, 2023 - Mar 31, 2023 COURT INFORMATION | Municipality: Grain Valley Municipal

| COURT INFORMATION Municipality: Gr   | am valley Muni   | cipal Reporting Period. Feb 26, 2023  | - IVIAI 31, 2023 |  |  |
|--|--|---|------------------|--|--|
| V. DISBURSEMENTS   | and the second s |   |                  |  |  |
| Excess Revenue (minor traffic and munic ordinance violations, subject to the excepercentage limitation)    |  | Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees. |                  |  |  |
| Fines - Excess Revenue   | \$5,796.00   | Court Automation  | \$365.27         |  |  |
| Clerk Fee - Excess Revenue   | \$456.00   | Total Other Disbursements   | \$365.27         |  |  |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue                              | \$14.06  | Total Disbursements of Costs, Fees,<br>Surcharges and Bonds Forfeited   | \$9,814.00       |  |  |
| Bond forfeitures (paid to city) - Excess   | \$0.00   | Bond Refunds  | \$1,902.00       |  |  |
| Revenue  | #0.000.00  | Total Disbursements   | \$11,716.00      |  |  |
| Total Excess Revenue   | \$6,266.06   |   |                  |  |  |
| Other Revenue (non-minor traffic and ord violations, not subject to the excess reve percentage limitation) | linance<br>nue   |   |                  |  |  |
| Fines - Other  | \$2,274.50   |   |                  |  |  |
| Clerk Fee - Other  | \$170.18   |   |                  |  |  |
| Judicial Education Fund (JEF) Court does not retain funds for JEF  | \$0.00   |   |                  |  |  |
| Peace Officer Standards and Training (POST) Commission surcharge   | \$52.18  |   |                  |  |  |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to State  | \$372.06   |   |                  |  |  |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other                                       | \$5.25   |   |                  |  |  |
| Law Enforcement Training (LET) Fund surcharge  | \$104.00   |   |                  |  |  |
| Domestic Violence Shelter surcharge  | \$204.50   |   |                  |  |  |
| Inmate Prisoner Detainee Security Fund surcharge   | \$0.00   |   |                  |  |  |
| Restitution  | \$0.00   |   |                  |  |  |
| Parking ticket revenue (including penalties)   | \$0.00   |   |                  |  |  |
| Bond forfeitures (paid to city) - Other  | \$0.00   |   |                  |  |  |
|  |  | I.  |                  |  |  |

\$3,182.67

**Total Other Revenue** 



#### HUMAN RESOURCES

#### **M**EMORANDUM

TO: Mayor & Board of Aldermen

FROM: Khalilah Holland, Human Resources Administrator

CC: Ken Murphy, City Administrator

DATE: March 29, 2023

SUBJECT: Human Resources Update

#### March in Review

Save the Date: May 16<sup>th</sup> open enrollment – medical carrier change effective July 1<sup>st</sup>

- Time and attendance software virtual meetings continue
- · Civility in the Workplace all employee training
- Seasonal recruitment at Grain Valley High School & Sni Valley Academy
- Property appraisal review meeting
- Completed MML benefits survey
- Pre-open enrollment meeting with AFLAC
- Attended the Benefits Advisory Committee meeting and the Health & Wealth Expo event at MPR
- E-verify open mismatch cases webinar
- HR Coordinator completed two (2) webinars towards the Certified LAGERS Administrator (CLA) program

#### **Current Positions Available**

#### Full-Time

| Position                            | Date Open  | Applicants | Status                  |
|-------------------------------------|------------|------------|-------------------------|
| Police Officer (4)                  | 12/22/2021 | 36         | Accepting Applications; |
|                                     |            |            | (2) Conditional Offer   |
| Public Works Maintenance Worker (2) | 06/09/2022 | 21         | Accepting Applications  |

#### Seasonal

| Position                 | Date Open  | Applicants | Status                             |
|--------------------------|------------|------------|------------------------------------|
| Public Works Maintenance | 4/05/2022  | 1          | Open until filled                  |
| Concession Attendant     | 01/20/2023 | 11         | Interviews                         |
| Swim Instructor          | 01/20/2023 | 3          | Interviews                         |
| Park Maintenance         | 03/03/2023 | 3          | (1) Conditional Offer & Interviews |



#### HUMAN RESOURCES

#### Part-Time

• None

#### **Promotions**

• None

#### **Recently Filled Positions**

None

#### **April Anniversaries**

| <u>Name</u>      | <u>Department</u> | Years of Service |
|------------------|-------------------|------------------|
| Jim Meyer        | P&R               | 21               |
| Khalilah Holland | ADMIN             | 15               |
| Jacob Wise       | PD                | 9                |
| Mike Myers       | CD                | 8                |
| Corene Hutchens  | PD                | 6                |
| Danny Cummings   | PD                | 6                |
| Michael Staat    | PD                | 4                |
| Janise Riffe     | P&R               | 4                |
| Lisa Romano      | PD                | 1                |