

City of Grain Valley Board of Aldermen Regular Meeting Agenda

March 25, 2024 6:30 P.M.

Open to the Public

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

ITEM I: Call to Order

Mayor Mike Todd

ITEM II: Roll Call

City Clerk Jamie Logan

ITEM III: Invocation

First Baptist Church

ITEM IV: Pledge of Allegiance

Alderman Tom Cleaver

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 11, 2024 - Board of Aldermen Regular Meeting Minutes

March 25, 2024 – Accounts Payable

ITEM IX: Previous Business

None

ITEM X: New Business

None

ITEM XI: Presentations

None

ITEM XII: Public Hearing

None



ITEM XIII: Resolutions

R24-22 Authorizing the City Administrator to Renew an Agreement With

Introduced by Civic Review

Alderman Tom

Cleaver To continue to provide an online occupational license and permitting

system

R24-23 Authorizing the Installation of Two New Street Lights on Duncan Road at the New CJC Fire Station 6

Introduced by Alderman Rick

Knox To provide lighting of the road and community safety

R24-24 Authorizing the Installation of One New Street Light in the

Introduced by Rosewood Hills 9th Plat Subdivision
Alderman Darren

Mills To provide lighting of the existing cul-de-sac on NW Crestwood Drive for

community safety

ITEM XIII (D) A Resolution by the Board of Aldermen of the City of Grain Valley
R24-25 Designating Identified City Property as a Permissible Location for

Introduced by the 2024 Food Truck Friday Events
Alderman Ryan

Skinner To provide a location for the operation of food trucks during the 2024

Food Truck Friday events

ITEM XIV: Ordinances

None

ITEM XV: City Attorney Report

City Attorney

ITEM XVI: City Administrator & Staff Reports

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

ITEM XVII: Board of Aldermen Reports & Comments

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



ITEM XVIII: Mayor ReportMayor 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 8, 2024 at 6:30 P.M. The meeting will be in the Council Chambers of the Grain Valley City Hall.

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

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

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Consent Agenda

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Board of Aldermen Meeting Minutes Regular Session

03/11/2024 PAGE 1 OF 15

ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on March 11, 2024, at 7:00 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: Roll Call

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

-QUORUM PRESENT-

ITEM III: Invocation

Invocation was given by Valley Baptist Church

ITEM IV: Pledge of Allegiance

The Pledge of Allegiance was led by Brian Bray

ITEM V: Approval of Agenda

No Changes

ITEM VI: Proclamations

 A proclamation was presented to the Grain Valley Schools for Arts Education in Our Schools recognition

ITEM VII: Public Comment

Josh Baker with Jackson County Tow Services; they have provided tow services to the
City for several years. He does not have a tow lot here in town and has one 2 miles outside
of City limits. He shared Jackson County Tow Services donates cars for the training with
CJC. He stated that heavy service cannot be handled by the company that was selectedhe's hoping that cost is not the only reason for the selection of a company that will provide
tow services to the City.

ITEM VIII: Consent Agenda

- February 26, 2024 Board of Aldermen Regular Meeting Minutes
- March 11, 2024 Accounts Payable
- Alderman Skinner made a Motion to Accept the Consent Agenda
- The Motion was Seconded by Alderman Arnold
 - No discussion
- Motion to Approve the Consent Agenda was voted on with the following voice vote:
 - o Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner
 - Nay:

ELECTED OFFICIALS PRESENT

Mayor Mike Todd

Alderman Dale Arnold

Alderman Brian Bray

Alderman Tom Cleaver

Alderman Rick Knox Alderman Darren Mills

Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 PAGE 2 OF 15

Abstain:

-Motion Approved: 6-0-

ITEM IX: Previous Business

None

ITEM X: New Business

None

ITEM XI: Presentations

None

ITEM XII: Public Hearing

None

ITEM XIII: Resolutions

Resolution No. R24-16 A Resolution by the Board of Aldermen of the City of Grain Valley Adopting the Updated Employee Handbook

- Alderman Cleaver moved to approve Resolution No. R24-16
- The Motion was Seconded by Alderman Skinner
 - Ms. Holland, HR Administrator presented the proposed employee handbook significant updates
 - This year's updates are a culmination of a review completed by HR, department heads, and the Workplace Improvement Committee.
 - Policy updates stive to reflect the Strategic Plan, Employee assessment feedback, Workplace Improvement Committee, and National conferences and surveys/trends
 - Employee longevity is a focus of the strategic plan this is important for the retention/attraction of employees. Biannual employee assessment meeting feedback is incorporated into these updates and the most recent assessments were recently completed.
 - National conference insights/surveys are showing Top Trends are persistent staffing shortages, increased employee engagement and recruitment strategies
 - The changes will be categorized into three areas: Leave policies, benefits, and policy updates
 - Ms. Holland highlighted the LEAVE POLICY: Paid Family Care Leave
 - This allows for employees to care for family members with serious medical conditions or birth or adoption of a child
 - This would support employees, makes them feel cared about and would support the work-life balance

ELECTED OFFICIALS PRESENT

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

STAFF OFFICIALS PRESENT



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 PAGE 3 OF 15

- Alderman Skinner asked if this policy would apply to fathers as well and asked what neighboring cities provide as he doesn't feel 4 weeks seems like long enough; Ms. Holland shared neighboring cities offer 4-12 weeks; Alderman Skinner asked if there if it is known how private sectors compare
- Mr. Murphy stated as a lot of these pieces being new and trying to find a good balance, they attempted to provide a reasonable time frame and shared in one of the conferences he attended that another entity piloted the concept and started with 4 weeks and increased to longer periods at a later date
- Alderman Skinner clarified that the City of Grain Valley doesn't offer any parental leave at all now and must use accrued time; Mr. Murphy stated sick time/vacation time is what the city currently offers. FMLA is available to protect the job and Short term disability to utilize for this; Alderman Skinner clarified that could only be used for the mother; yes
- Alderman Skinner asked if this is adopted or proposed; Mr. Murphy stated this is being proposed
- Alderman Knox asked Alderman Arnold what their prior employer (fire department) offered them – 12 weeks.
- Alderman Cleaver asked how the leave is granted; Ms. Holland stated there is paperwork that needs completed by a physician
- Alderman Skinner would like to see the family member with a medical condition and the birth of the child/bonding with a child seem like a separate issue.
- Alderman Skinner thinks 12 weeks should be the minimum for the birth or adoption of a child and 4 weeks for caring for a serious medical condition
- Alderman Knox states if you have 2-3 at a time out it could be taxing
- Alderman Skinner suggested 12 weeks for mom and 6 weeks for dads
- Alderman Arnold stated the financial impact going to 12 weeks vs. 4 weeks should be considered in case someone has to come in to replace someone temporarily
- Mr. Murphy stated staff tried to find creative ways to benefit employees without adding a lot of cost; 4 weeks was the baseline and a position could be covered for a short period. It would be difficult to calculate the actual cost as the benefits are dependent on the employee utilizing it
- Alderman Knox liked the 4 weeks as a starting point; Alderman Skinner stated if you do it, it should be done right
- Alderman Arnold stated the guys he's known in the past that utilized this leave, 4 weeks was enough
- Alderman Skinner asked if paternal and maternal leave could be

ELECTED OFFICIALS PRESENT

Alderman Tom Cleaver Alderman Rick Knox Alderman Darren Mills Alderman Ryan Skinner **ELECTED OFFICIALS ABSENT**



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 PAGE 4 OF 15

- different; Mr. Lauber stated the employment attorney could advise on that piece
- VACATION ACCRUAL LEAVE POLICY: The City could become more attractive for potential new full employees -this would allow someone with a longer tenure/loyalty at their current employer an incentive to consider Grain Valley as an employer with a 1x accrual/extra time up to 80 hours in their vacation bank based on their prior service tenure (would apply to persons employed 6+ years at a prior employer)
- Internal part-time positions transitioning to full-time positions with the City would be recognized for their contributions to the city as a parttime person
 - Alderman Bray clarified the external leave accrual policy and if they would receive the extra time day 1; Ms. Holland stated the amount of time is based on their prior tenure.
 - Alderman Bray asked if the vacation rolls over or use it or lose it. It can be rolled over up to a year of accrual; Mr. Murphy stated there is a max accrual in the policy that can be carried over. He also confirmed vacation pays out at the time someone leaves and sick time does not unless you were hired before July 2015.
 - Alderman Arnold asked if we would adjust the amount lower if they start at the latter part of the year- no there is not;
 Alderman Bray stated a prorated version could be considered
 - Mr. Murphy stated they are looking at it as a boost/bonus to come to Grain Valley vs. a rollover and a regular conversation during hiring that is heard is that people have vacations planned and cannot leave their current employers and lose all the time.
 - Alderman Skinner stated it the difference is private vs. government, private world you can negotiate for time off and in government you cannot.
 - Ms. Osenbaugh clarified the purpose of the leave- January or December start date, someone would still need to accrue their time past the bonus time.
 - LEAVE POLICY: Holiday Pay for certain part-time positions
 - Ms. Holland shared the positions that this would benefit and this is for unique positions that have regular schedules; shared an example: the cashier works M-F and does not have an opportunity to make up the pay/hours if a holiday falls in the middle of the week
 - Alderman Skinner asked if Christmas- would the new policy pay 8 hours; Ms. Holland stated they would receive their full

ELECTED OFFICIALS PRESENT

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

STAFF OFFICIALS PRESENT



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 Page 5 of 15

- shift they would have worked
- Alderman Cleaver asked if a seasonal maintenance person if they would get paid for July 4; If the holiday falls on their regular schedule and the part-time person should have worked during the week where a holiday occurs they would get paid for it.
- Alderman Skinner asked if the seasonal positions are hard to hire for; Ms. Holland stated yes
- Mr. Davies stated Parks Maintenance is hard to fill; many are college/high school students and they are limited based on school
- Alderman Skinner stated he is all for anything to help retain employees
- LEAVE POLICY: Funeral Leave
 - Current policy provides 5 days of bereavement for a group of family members; the proposed would include the nontraditional family
- BENEFITS: Financial Wellness Allocation
 - This would empower employees to select based on their own unique needs
 - There are two health plans. The high deductible plan costs less and the difference can be allocated based on their needs -HSA, FSA, 457b or tuition assistance
- BENEFITS: Bilingual Pay
 - \$50 per pay period upon passing a proficiency examination
 - Would assist various departments with business owners, utility billing, etc.
 - Alderman Arnold asked if Sign Language would be included; yes, depends on the need of the city- the policy did not get specific, but any language would be discovered if the need arises.
 - Alderman Knox likes the policy so long as sign language is included
- POLICY UPDATES:
 - Marijuana policy; would like to clarify in the handbook that we have the right to prohibit the possession, use and sale on city property
 - Zero tolerance for police and CDL holders
 - Alderman Cleaver asked if there is still drug testing upon hire; ves
 - Alderman Knox asked if there are random tests; yes, for those where driving is a component of their positions

ELECTED OFFICIALS PRESENT

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

STAFF OFFICIALS PRESENT



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 PAGE 6 OF 15

- Excessive Absenteeism & Unexcused Absence definitions were clarified
- City office closure and late start policy- this was used earlier this year with road conditions and this policy would be in place for future
- Alderman Arnold asked if sick leave donation asked if personal injury off the job; Ms. Holland stated the idea behind the policy is limited to the items that are protected and to have employees to use their time wisely – if an injury, short-term disability would supplement part of this if injured on the job
- Mr. Murphy stated the employee should be on approved FMLA leave to receive the sick leave donation
- Alderman Cleaver clarified on the part time holiday leave if only the few listed positions – yes. 5 people approximately – Ms. Holland stated \$5,900 would be the approx. cost and the hours are budgeted in there when they are hired and holidays are not taken out – just a time frame; Mr. Murphy stated the positions listed have a regular schedule.
- Alderman Skinner asked how many hours make a person a part-time employee
- Alderman Knox if pool employees are covered by pool contract; yes lifeguards
- Alderman Skinner would like to amend the maternity/maternity leave to 6 weeks and the family leave would remain at 4 weeks
- Alderman Bray seconded the motion
- Motion to a amend the maternity/maternity leave to 6 weeks and the family leave would remain at 4 weeks was voted on with the following voice vote:
 - o Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner
 - o Nay:
 - o Abstain:
 - -Motion Approved: 6-0-
- Motion to approve Resolution No. R24-16 was voted upon with the following voice vote:
 - o Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner
 - Nay:
 - o Abstain:

-Resolution No. R24-16 Approved: 6-0

Resolution No. R24-17 A Resolution Authorizing the Allocation of the City of Grain Valley 2024 Emergency Management Contribution to the Central Jackson County Fire Protection District

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Dale Arnold Alderman Brian Bray Alderman Tom Cleaver Alderman Rick Knox Alderman Darren Mills Alderman Ryan Skinner **ELECTED OFFICIALS ABSENT**



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 PAGE 7 OF 15

- Alderman Knox moved to approve Resolution No. R24-17
- The Motion was Seconded by Alderman Cleaver
 - This is the annual contribution to CJCFPD that staff emergency management for several agencies based on population
- Motion to approve Resolution No. R24-16 was voted upon with the following voice vote:
 - o Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner
 - o Nay:
 - o Abstain:

-Resolution No. R24-17 Approved: 6-0

Resolution No. R24-18 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase Patrol Rifles From Sionics Weapons Systems

- Alderman Mills moved to approve Resolution No. R24-18
- The Motion was Seconded by Alderman Skinner
 - Chief Turner shared they have found they are currently using surplus firearms and aged; they would like to modernize their rifles. They received various bids and this is a quality bid
 - Alderman Bray asked what types of weapons; rifle turnkey quote to provide rifles and assembly
 - Alderman Skinner stated 16 rifles how many officers do we have; 24- These
 are assigned to each officer and those doing the front-line work and they are
 sited and assigned to particular officers; There are some that will not be frontline
 that will not receive these
- Motion to approve Resolution No. R24-18 was voted upon with the following voice vote:
 - Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner
 - Nay:
 - Abstain:

-Resolution No. R24-18 Approved: 6-0

Resolution No. R24-19 A Resolution by the Board of Aldermen of the City of Grain Valley Establishing the Need to Amend the 2024 Budget to Allocate Funding From Park Reserve Funds for the Design and Engineering of SW Eagles Parkway Trail

- Alderman Skinner moved to approve Resolution No. R24-19
- The Motion was Seconded by Alderman Arnold
 - Mr. Davies stated this was a budgeted project for the master trails plan- \$55,000 was budgeted. The new engineering firm brought on has a higher cost. This is to

ELECTED OFFICIALS PRESENT Mayor Mike Todd

Alderman Dale Arnold Alderman Brian Bray Alderman Tom Cleaver

Alderman Rick Knox

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

STAFF OFFICIALS PRESENT



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 PAGE 8 OF 15

- account for the additional funds needed
- Alderman Arnold stated there were funds elsewhere instead of park funds reserves and would rather see the funds from a recent bridge project be utilized
- Mr. Murphy stated the funds for this mainly comes from the park trails sales tax and since a trail expense 100%- There are ARPA funds that do need allocated by the end of the year without the same limitations for their use and reserve dollars are earmarked for trail projects.
- Mr. Arnold stated he doesn't like pulling from reserves; Mr. Murphy stated this fund does get pulled from time to time- trail projects generally come out of reserves
- Motion to approve Resolution No. R24-19 was voted upon with the following voice vote:
 - Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner
 - o Nay:
 - o Abstain:

-Resolution No. R24-19 Approved: 6-0

Resolution No. R24-20 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute Task Order 2023-6 With Crawford, Murphy and Tilly, Inc. for Design and Engineering of the SW Eagles Parkway Trail Subject to All Provisions Included in the On-Call Professional Engineering Services Agreement

- Alderman Arnold moved to approve Resolution No. R24-20
- The Motion was Seconded by Alderman Skinner
 - This is the agreement that was just discussed for that project
- Motion to approve Resolution No. R24-20 was voted upon with the following voice vote:
 - Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner
 - o Nay:
 - Abstain:

-Resolution No. R24-20 Approved: 6-0

Resolution No. R24-21 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Sign a Tow Agreement With Hookers Tow LLC

- Alderman Bray moved to approve Resolution No. R24-21
- The Motion was Seconded by Alderman Skinner
 - Chief Turner stated January 29th the City went out to bid for tow services; there were 3 responses that were evaluated and scored. Hooker's Tow best fit the criteria from the proposal
 - Alderman Skinner shared some cities do tow companies of the week and asked why we don't do that in the City of Grain Valley; Chief Turner stated in previous employment he managed 7 tow companies at a time – here we work with an

ELECTED OFFICIALS PRESENTMayor Mike Todd

Alderman Dale Arnold Alderman Brian Bray Alderman Tom Cleaver Alderman Rick Knox Alderman Darren Mills

Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 PAGE 9 OF 15

- outside dispatch center and they would have to keep track of various tow companies
- Alderman Skinner asked if there was an agreed upon price when he used to use multiple agencies; We went out to bid/solicited and asked what they would charge in this proposal for Grain Valley
- Alderman Knox asked why there is only one special use permit for a tow lot; Mr. Murphy stated that is not true. Kustom Kruzers did hold a tow lot special use permit, and when they sold their company the new company did not want to be part of the tow business. The contract was amended with Ron's towing at that point to allow a lot outside of city limits. The board wanted it to be in the city limits at that time. This is a conditional use process dictated by code and Hooker's Tow did go through the conditional use process recently to be able to have a tow lot inside city limits
- Alderman Knox asked about storage time Chief Turner stated it is 24 hours from the tow- begins the next day- he shared an example if in at 11pm to 8am. He feels it should be clock time. 11:15 picked up, the first storage day shouldn't be until 11:15 the next night.
- City Administrator Murphy stated this could be clarified in the contract
- Alderman Knox asked if a heavy is ordered, who will be recommended; Chief Turner stated Hooker's Towing and they can subcontract if needed. The contract outlines all of this and it is up to Hooker's Towing to take care of anything the City needs. Alderman Knox asked how to control the sub-contractor's price and Chief Turner said if a sub-contractor, then that is up to Hooker's to handle.
- Alderman Knox asked if police office officer orders a non-preference tow and a vehicle is towed at owner's request are tow agreement rates with the City applied; No, the towing contract agreement schedule does not apply to these requests by citizens per the contract
- Alderman Knox stated if a citizen is in an automobile accident and they don't know who to use and the officer orders them a tow, Alderman Knox would like the contract price to be honored for these circumstances
- Alderman Skinner clarified the contract price is honored when a tow sheet is completed; Chief Turner stated if any suggestions, they can be looked into
- City Administrator Murphy stated these are the same practices used in the past and there were not changes; Chief Turner stated in his time here, there have not been any issues brought up
- Alderman Knox would like to make a motion that if an officer orders a tow, the contract price should be honored
- Alderman Skinner asked how this would be kept track of and asked how certain cases would be documented. A report is not written on every citizen encounter.
- Chief Turner clarified and stated what is being asked is for an audit; Alderman Knox stated this is how Blue Springs would do things is walk in and audit every month and this is how we would look out for the citizens; Mr. Murphy stated we asked for the RFP/bid in this way and would be with these conditions, and we are

Alderman Rick Knox

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

STAFF OFFICIALS PRESENT



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 Page 10 of 15

- changing those terms now; Alderman Knox thinks this would protect the citizen
- Alderman Arnold seconded the motion
- Alderman Skinner is asking how this will be honored/managed and asked for Hooker's Tow to speak on the matter.
- Andrew Langer spoke as the owner of Hooker's Tow and he stated they are on rotation every 10 weeks in Independence he is on light and heavy duty for that city— 30-minute response time.
- Alderman Skinner asked if this RFP had a response time in it; Mr. Langer and Chief Turner stated 30 minutes.
- Alderman Skinner asked if an officer requests a tow and does not provide a tow sheet, how is this charged.
- o Mr. Langer stated non-preference tow or no sheet is the regular rates. Police towns are cheaper as he can town here to the lot here in Grain Valley for the police department. He lives in Grain Valley and has a lot here in town. 75-80% of his tows are by tow sheets/police tow out of Independence. He doesn't know what it will be here in Grain Valley
- Alderman Knox asked what a general rate is to show up from an accident \$200
 but it is case-by-case sometimes based on condition of car, mileage, accident rates, etc. clear the roads for the officer
- Alderman Skinner asked if it was disadvantageous if he was given a tow sheet every time; Mr. Langer stated it is not an issue if it were 100% of the time with a tow sheet; paperwork = back to the impound lot. He clarified they do have a heavy they were inspected in Independence this way and are one of the 3 that are approved as a heavy in Independence
- Alderman Skinner stated that difference is having the car towed to the impound lot vs. out of the city; Alderman Knox said they should do police tow rate + mileage on top if out of the city or not to the impound lot
- Alderman Mills asked how long this contract is for; 3 years and 2 1-year extensions available. Alderman Mills stated many of the board members were on the board 3 years ago when this same contract came up and there were no issues at that time
- Mayor Todd clarified what the process would be from here.
- Mr. Lauber stated when accepting a bid is you are inviting a particular party to contract with you vs. this being the actual contract. There is a little leeway to clarify and negotiate terms, but there is a line between nominal and substantial changes that could require a rebid- he didn't see anything that would require this at this point
- Alderman Skinner asked if moving from 3 years to 1 year would be a substantial change; Mr. Lauber stated yes, that would be significant
- Alderman Bray asked if they agree tonight, can they still negotiate, yes and they can decide to not contract if they do not agree
- o Alderman Arnold said if approved now, they cannot change it.
- o Mr. Lauber stated staff could be directed to postpone consideration to the next



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 Page 11 of 15

- regular meeting if not okay with what is there now and to come back to the next meeting to approve
- Original Motion was to clarify non-preference tow rates
- Mr. Lauber stated to vote on the motion to amend several points, he would include the 24 hours piece clarification to that list as well.
- Chief Turner stated the points of clarification he has on his list
- Alderman Knox motioned to amend and to clarify the items related to nonpreference tows and the 24 hour and how storage is charged.
- Alderman Skinner asked how police tows will be tracked; Chief Turner stated yes, that is what they will clarify; Chief hopes there is a way in this digital world to track these, but would not know unless there was a complaint.
- Mayor Todd stated if there were complaints, there could be 1 violation to terminate the contract; Alderman Skinner feels there have not been issues in the past and feels we are creating more work for the officers
- Alderman Arnold feels there should be a report on every citizen contact;
 Alderman Skinner stated not every interaction has a report
- Alderman Arnold states there should be something
- Mr. Baker shared tow books are provided by the tow company Alderman Skinner does not want additional work on the officers and feels these items should be documented by our officers and not the tow company.
- Chief Turner stated he can look into the information and bring back at the next meeting
- Alderman Bray asked if approved as is tonight, the contract can be amended later. The motion now is to amend what is presented. He feels it is holding up city business and holding up a business owner and his livelihood.
- Motion to amend what has been presented was voted upon with the following roll call vote:
 - Aye: Arnold, Knox
 - o Nay: Mills, Bray, Skinner, Cleaver
 - Abstain:

-Motion Failed 2-4-

- Motion to approve Resolution No. R24-21 was voted upon with the following voice vote:
 - o Aye: Bray, Cleaver, Mills, Skinner
 - Nav: Arnold, Knox
 - o Abstain:

-Resolution No. R24-21 Approved: 4-2

ITEM XIV: Ordinances

Postponed from 2/26/24 Board of Aldermen meeting

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Dale Arnold Alderman Brian Bray Alderman Tom Cleaver Alderman Rick Knox Alderman Darren Mills Alderman Ryan Skinner **ELECTED OFFICIALS ABSENT**



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 Page 12 of 15

Bill No. B24-03: An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Sections 110.050 and 110.060 of the Municipal Code

Bill No. B24-03 was read by City Clerk Jamie Logan for the second reading by title only

- Alderman Knox moved to accept the second reading of Bill No. B24-03 and approve it as ordinance #2444
- The Motion was Seconded by Alderman Mills
 - There was a request at the last meeting to look at C and how holidays were treated; Mr. Murphy stated the automatic cancellation of a meeting on a holiday was removed
 - Alderman Skinner asked why this isn't done at the beginning of the year; Mr.
 Murphy stated with this change, this could be a first order of business each year
 - o Mr. Murphy stated the requirement is for a meeting a month
 - Alderman Arnold stated this could occur prior to the holiday at any time
- Motion to accept the reading of Bill No. B24-03 and approve it as ordinance #2444 was voted upon with the following roll call vote:
 - Aye: Bray, Arnold, Cleaver, Knox, Mills, Skinner
 - Nay:
 - Abstain:

-Bill No. B24-03 Became Ordinance #2444 6-0-

Bill No. B24-04: An Ordinance of the City of Grain Valley Amending Chapter 342 of the Grain Valley Municipal Code - Alcohol-Related Traffic Offenses to Include Regulations for Operating Motor Vehicles Without an Ignition Interlock Device

Bill No. B24-04 was read by City Clerk Jamie Logan for the second reading by title only

- Alderman Mills moved to accept the second reading of Bill No. B24-04 and approve it as ordinance #2445
- The Motion was Seconded by Alderman Bray
 - o None
- Motion to accept the reading of Bill No. B24-04 and approve it as ordinance #2445 was voted upon with the following roll call vote:
 - o Aye: Bray, Arnold, Cleaver, Knox, Mills, Skinner
 - o Nav:
 - Abstain:

-Bill No. B24-04 Became Ordinance #2445 6-0-

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Dale Arnold Alderman Brian Bray Alderman Tom Cleaver Alderman Rick Knox Alderman Darren Mills Alderman Ryan Skinner **ELECTED OFFICIALS ABSENT**



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 Page 13 of 15

Bill No. B24-05: An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2024 Budget to Allocate Funding From Park Reserve Funds for the Design and Engineering of SW Eagles Parkway Trail

Bill No. B24-05 was read by City Clerk Jamie Logan for the first reading by title only

- Alderman Skinner moved to accept the first reading of Bill No. B24-05 and bring it back for a second reading by title only
- The Motion was Seconded by Alderman Knox
 - This is the ordinance tied to the resolution tonight
- Motion to accept the first reading of Bill No. B24-05 bring it back for a second reading at was voted upon with the following voice vote:
 - Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner
 - Nay:
 - o Abstain:

-Motion Approved 6-0-

Bill No. B24-05: An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2024 Budget to Allocate Funding From Park Reserve Funds for the Design and Engineering of SW Eagles Parkway Trail

Bill No. B24-05 was read by City Clerk Jamie Logan for the second reading by title only

- Alderman Skinner moved to accept the second reading of Bill No. B24-05 and approve
 it as ordinance #2446
- The Motion was Seconded by Alderman Knox
 - None
- Motion to accept the reading of Bill No. B24-05 and approve it as ordinance #2446 was voted upon with the following roll call vote:
 - Aye: Bray, Arnold, Cleaver, Knox, Mills, Skinner
 - Nay:
 - o Abstain:

-Bill No. B24-05 Became Ordinance #2446 6-0-

ITEM XV: City Attorney Report

 City officials training is coming up- Friday, April 26th in Independence for the one closest to Grain Valley at MPR and highly recommend all elected officials attend to receive the training and a refresher

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Dale Arnold

Alderman Brian Bray Alderman Tom Cleaver

Alderman Rick Knox Alderman Darren Mills

Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 Page 14 of 15

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
 - o None
- Deputy City Administrator Theresa Osenbaugh
 - None
- Police Chief Ed Turner
 - None
- Finance Director Steven Craig
 - None
- Parks & Recreation Director Shannon Davies
 - None
- Community Development Director Mark Trosen
 - None
- City Clerk Jamie Logan
 - None

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Dale Arnold
 - None
- Alderman Brian Bray
 - None
- Alderman Tom Cleaver
 - None
- Alderman Rick Knox
 - None
- Alderman Darren Mills
 - None
- Alderman Ryan Skinner
 - He's had a few residents reach out about the Dollar General going in at Duncan and Buckner Tarsney; there are concerns of noise complaints of the hours of work as well as the overall look of the facility when completed.
 - o If working past the construction hours, the contact will be provided
 - The residents are interested in a landscaping plan in place; this process is beginning now.
 - Mr. Lauber would like to state if there is a copyrighted plan in place, copies cannot be made, but they can be available for viewing
 - A resident shared there are 30-40 people and noise appear; Alderman Skinner stated they could schedule time later this week – she'd like to know what is happening
 - Mayor Todd asked if the project manager/building official could get contact information for these residents and expectations.
 - Alderman Skinner will work to schedule a time to view the plans

ELECTED OFFICIALS PRESENT Mayor Mike Todd

Alderman Dale Arnold Alderman Brian Bray

Alderman Tom Cleaver

Alderman Rick Knox Alderman Darren Mills

Alderman Ryan Skinner

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



Board of Aldermen Meeting Minutes Regular Session

03/11/2024 Page 15 of 15

ITEM XVIII: Mayor Report

- Mayor Todd asked for an update on the park opening date; Mr. Davies stated the process is still weather dependent – April is still the perfect world date, but once the poured in place dates are scheduled, then the ribbon cutting can be scheduled/shared
- There is a concrete replacement program, Mayor Todd received a question related to a 1 block area with quite a bit of curb being replaced, is there a % that makes it 100% be replaced.
- Mr. Murphy stated with concrete repairs, there is a start/stop point and if other sections still structurally sound, then they do not replace

ITEM XIX: Executive Session

None

ITEM XX: Adjournment

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

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

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

ELECTED OFFICIALS ABSENT

MIEMIONALLYLEEFERINA

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	23.90
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,188.27
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	431.46
		HAMPEL OIL INC	CJC FUEL	1,692.00
			CJC FUEL	414.32
		AFLAC	AFLAC AFTER TAX	73.73
			AFLAC CRITICAL CARE	11.88
			AFLAC PRETAX	309.24
			AFLAC-W2 DD PRETAX	301.54
		MIDWEST PUBLIC RISK	DENTAL	189.57
			COPAY	553.00
			COPAY	499.10
			COPAY	129.15
			QHDHP HSA	564.65
			QHDHP HSA	1,421.13
			QHDHP HSA	22.70
			VISION	48.00
			VISION	44.18
			VISION	110.14
			VISION	14.48
		HSA BANK	HSA - GRAIN VALLEY, MO	440.22
			HSA - GRAIN VALLEY, MO	545.40
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	15.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,276.84
			MISSIONSQUARE 457	445.32
			MISSIONSQUARE ROTH IRA	220.21
		INTERNAL REVENUE SERVICE	FEDERAL WH	8,392.72
			SOCIAL SECURITY	6,043.77
			MEDICARE	1,413.46
			TOTAL:	28,835.38
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	414.69
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	19.50
		INSIGHT PUBLIC SAFETY AND FORENSIC CON	STUEVE NEW HIRE EVALUATION	550.00
		MIDWEST PUBLIC RISK	DENTAL	51.88
			COPAY	366.84
			QHDHP HSA	259.73
			QHDHP HSA	357.57
		HSA BANK	HSA - GRAIN VALLEY, MO	100.26
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	190.85
			MEDICARE	44.62
			TOTAL:	2,355.94
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	CLEAR OFF LAPTOP FOR REUSE	146.25
			TOTAL:	-
BLDG & GRDS	GENERAL FUND	A&A ELECTRICAL INC	FLAG POLE GROUND LIGHT NOT	127.00
		AAA DISPOSAL SERVICE INC	50% FACILITIES MAINTENANCE	90.00
		COMCAST - HIERARCY ACCT	CITY HALL	54.07
			CITY HALL	212.87
		ORKIN	MAR 2024 MAIN ST SERVICE	89.59
		GENERAL ELEVATOR	MARCH 2024 SERVICE	158.00
		GENERAL ELEVATOR SC REALTY SERVICES	MARCH 2024 SERVICE MAR 2024 JANITORIAL SERVIC	
				1,062.27
		SC REALTY SERVICES	MAR 2024 JANITORIAL SERVIC	1,062.27 60.03

ENERAL FUND	THE FAGAN COMPANY MISSOURI LAGERS SAMS CLUB/SYNCHRONY BANK STANDARD INSURANCE CO MIDWEST PUBLIC RISK	REPAIR AHU #1 TOTAL: MONTHLY CONTRIBUTIONS BATTERIES/LYSOL/SPOONS/COF SLIM JIMS/NABISCO/GARDETTO MAR 24 STANDARD LIFE INSUR DENTAL DENTAL COPAY QHDHP HSA QHDHP HSA HSA - GRAIN VALLEY, MO	845.83 3,212.52 621.43 85.94 209.64 16.25 24.13 1.83 24.43 10.84
ENERAL FUND	SAMS CLUB/SYNCHRONY BANK STANDARD INSURANCE CO MIDWEST PUBLIC RISK	MONTHLY CONTRIBUTIONS BATTERIES/LYSOL/SPOONS/COF SLIM JIMS/NABISCO/GARDETTO MAR 24 STANDARD LIFE INSUR DENTAL DENTAL COPAY QHDHP HSA QHDHP HSA	621.43 85.94 209.64 16.25 24.13 1.83 24.43
ENERAL FUND	SAMS CLUB/SYNCHRONY BANK STANDARD INSURANCE CO MIDWEST PUBLIC RISK	BATTERIES/LYSOL/SPOONS/COF SLIM JIMS/NABISCO/GARDETTO MAR 24 STANDARD LIFE INSUR DENTAL DENTAL COPAY QHDHP HSA QHDHP HSA	85.94 209.64 16.25 24.13 1.83 24.43
	STANDARD INSURANCE CO MIDWEST PUBLIC RISK	SLIM JIMS/NABISCO/GARDETTO MAR 24 STANDARD LIFE INSUR DENTAL DENTAL COPAY QHDHP HSA QHDHP HSA	209.64 16.25 24.13 1.83 24.43
	MIDWEST PUBLIC RISK	MAR 24 STANDARD LIFE INSUR DENTAL COPAY QHDHP HSA QHDHP HSA	16.25 24.13 1.83 24.43 10.84
	MIDWEST PUBLIC RISK	DENTAL DENTAL COPAY QHDHP HSA QHDHP HSA	24.13 1.83 24.43 10.84
		DENTAL COPAY QHDHP HSA QHDHP HSA	1.83 24.43 10.84
	HSA BANK	COPAY QHDHP HSA QHDHP HSA	24.43 10.84
	HSA BANK	QHDHP HSA QHDHP HSA	10.84
	HSA BANK	QHDHP HSA	
	HSA BANK	-	120 21
	HSA BANK	HQA - CDATH WATTEV MO	430.31
		HOA GRAIN VALLEI, MU	100.54
		HSA - GRAIN VALLEY, MO	2.05
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	333.07
		MEDICARE	77.89
	GREATAMERICA FINANCIAL SERVICES CORP.	50% CH ADMIN	118.50
		50% CH BILLING	118.50
	TIFFANY LOR	LOR: MEALS FOR 3CMA WENTZV	
		TOTAL:	_
ENERAL FUND	JACKSON COUNTY ELECTION BOARD	04/02/24 JCEB ELECTION DEP	10.300.00
INDICID I OND	onenson countrialization bound	TOTAL:	=
ENERAL FUND	ENSZ & JESTER P C	GENERAL ADVICE	210.00
		TOTAL:	210.00
ENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	402.66
	STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	13.00
	MIDWEST PUBLIC RISK	DENTAL	34.91
		OHDHP HSA	265.15
		QHDHP HSA	348.68
	HSA BANK	HSA - GRAIN VALLEY, MO	100.00
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	199.72
		MEDICARE	46.71
		TOTAL:	1,411.33
ENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	213.05
	OFFICE DEPOT	STORAGE BOXES/COLORED PAPE	44.37
	STANDARD INSURANCE CO		
	MIDWEST PUBLIC RISK	DENTAL	18.00
		COPAY	398.00
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	166.80
			39.01_ 892.23
SNERAL FUND			221.57
			13.00
	MIDWEST PUBLIC RISK	DENTAL	18.00
		QHDHP HSA	321.00
	HSA BANK	HSA - GRAIN VALLEY, MO	75.00
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	173.84
		MEDICARE	40.65
ΕN	veral fund	MISSOURI LAGERS STANDARD INSURANCE CO MIDWEST PUBLIC RISK HSA BANK INTERNAL REVENUE SERVICE NERAL FUND MISSOURI LAGERS OFFICE DEPOT STANDARD INSURANCE CO MIDWEST PUBLIC RISK INTERNAL REVENUE SERVICE NERAL FUND MISSOURI LAGERS STANDARD INSURANCE CO MIDWEST PUBLIC RISK	MISSOURI LAGERS STANDARD INSURANCE CO MIDWEST PUBLIC RISK DENTAL QHDHP HSA QHDHP HSA QHDHP HSA HSA BANK INTERNAL REVENUE SERVICE MISSOURI LAGERS OFFICE DEPOT STANDARD INSURANCE CO MIDWEST PUBLIC RISK MONTHLY CONTRIBUTIONS MAR 24 STANDARD LIFE INSUR MIDWEST PUBLIC RISK DENTAL COPAY INTERNAL REVENUE SERVICE MONTHLY CONTRIBUTIONS SCIAL SECURITY MEDICARE TOTAL: MEDICARE TOTAL: MEDICARE TOTAL: MEDICARE TOTAL: MISSOURI LAGERS MONTHLY CONTRIBUTIONS MAR 24 STANDARD LIFE INSUR MEDICARE TOTAL: MEDICARE TOTAL: MEDICARE TOTAL: MISSOURI LAGERS MONTHLY CONTRIBUTIONS STANDARD INSURANCE CO MAR 24 STANDARD LIFE INSUR MONTHLY CONTRIBUTIONS STANDARD INSURANCE CO MAR 24 STANDARD LIFE INSUR MONTHLY CONTRIBUTIONS STANDARD INSURANCE CO MAR 24 STANDARD LIFE INSUR MIDWEST PUBLIC RISK DENTAL QHDHP HSA HSA BANK HSA - GRAIN VALLEY, MO

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE	GENERAL FUND	MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	8,378.90
			MONTHLY CONTRIBUTIONS	1,151.41
		SAMS CLUB/SYNCHRONY BANK	BATTERIES/LYSOL/SPOONS/COF	104.66
		OFFICE DEPOT	REFUND FOLDERS	30.78
			BINDERS/DIVIDERS/PENS/SHAR	179.87
			SHARPIE MARKERS	4.05
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	338.00
		HAMPEL OIL INC	FUEL	971.30
			FUEL	102.60
			FUEL	1,025.84
			FUEL	275.90
		LEXISNEXIS RISK DATA MGMT INC	FEB 2024 MINIMUM COMMITMEN	200.00
		MIDWEST PUBLIC RISK	DENTAL	180.00
		111211201 102210 112011	DENTAL	593.30
			COPAY	2,619.00
			COPAY	1,194.00
			COPAY	
				1,722.90
			QHDHP HSA	2,121.20 2,568.00
			QHDHP HSA	
		HOA DANK	QHDHP HSA	4,184.10
		HSA BANK	HSA - GRAIN VALLEY, MO	525.00
		ODIDE	HSA - GRAIN VALLEY, MO	1,000.00
		SPIRE	69627 - 719 NW RD MIZE RD	911.14
		OMNIGO SOFTWARE	HOSTED DATABASE ARCHIVE	500.00
		DREW'S DIESEL INC	OIL CHANGE (NON DIESEL)	70.08
			OIL CHANGE (NON DIESEL)	69.93
		BLUE SPRINGS SERVICE CENTER	REPAIR TIRE ON CAR	19.84
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	4,352.43
			MEDICARE	1,017.91
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	8,157.20
		GEARZONE PRODUCTS	LANCASTER: CODE RED SILENT	37.99
		CLUB CAR WASH OPERATING, LLC	CAR WASHES	170.00
		GREATAMERICA FINANCIAL SERVICES CORP.	PD END OF HALL	237.00
			PD ADMIN	237.00
			PD FRONT WINDOW	120.00
		BAYSINGERS POLICE SUPPLY, INC	LANGE UNIFORMS	169.97
			LAVAR UNIFORMS	807.28
			KING UNIFORMS	594.31
			IIAMS UNIFORMS	297.37
		MISSOURI SAFETY CENTER	TRAINEE HARRISON: MAR PAYM	
			TOTAL:	47,498.70
NIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	180.82
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	
		MIDWEST PUBLIC RISK	COPAY	398.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	93.42
		111214112 121102 02111102	MEDICARE	21.85
			TOTAL:	-
PLANNING & ENGINEER	ING GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	960.65
		SAMS CLUB/SYNCHRONY BANK	BATTERIES/LYSOL/SPOONS/COF	
		ADVANCE AUTO PARTS	RX VISION BLADES	26.78
		OFFICE DEPOT	STORAGE BOXES/COLORED PAPE	45.64
			ADHESIVE NOTES	3.39
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	38.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK	DENTAL	31.43
			DENTAL	45.16
			COPAY	113.72
			QHDHP HSA	881.59
			QHDHP HSA	88.30
		HSA BANK	HSA - GRAIN VALLEY, MO	205.98
			HSA - GRAIN VALLEY, MO	14.38
		DREW'S DIESEL INC	OIL CHANGE (NON DIESEL)	69.93
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY MEDICARE	533.63 124.79
			TOTAL:	3,295.64
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	25.32
NON-DEFARIMENTAL	FARR FUND			
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	550.23
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	58.54
		V-D	AFLAC-W2 DD PRETAX	57.21
		MIDWEST PUBLIC RISK	DENTAL	13.54
			COPAY	18.77
			QHDHP HSA	134.70
			QHDHP HSA	39.76
			VISION	8.00
			VISION	17.16
			VISION	2.16
			VISION	0.77
		HSA BANK	HSA - GRAIN VALLEY, MO	211.46
			HSA - GRAIN VALLEY, MO	127.78
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	401.55
			MISSIONSQUARE 457	381.33
			MISSIONSQUARE ROTH IRA	199.24
			MISSIONSQUARE ROTH IRA	77.64
		GRAIN VALLEY ECONOMIC	GVCC RENTAL DEPOSIT RETURN	150.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,513.83
			SOCIAL SECURITY	1,146.39
			MEDICARE	268.08
			TOTAL:	5,502.55
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	968.16
		SAMS CLUB/SYNCHRONY BANK	BATTERIES/LYSOL/SPOONS/COF	39.48
		AT&T	U-VERSE PARK MAINTENANCE	64.20
		OFFICE DEPOT	BANNER PRINTING	86.99
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	35.10
		COMCAST - HIERARCY ACCT	CITY HALL	8.12
			CITY HALL	42.14
		HAMPEL OIL INC	FUEL	85.35
		MIDWEST PUBLIC RISK	DENTAL	3.46
			DENTAL	51.94
			COPAY	73.37
			QHDHP HSA	633.80
			QHDHP HSA	61.66
		HOA DANK	QHDHP HSA	136.80
		HSA BANK	HSA - GRAIN VALLEY, MO	14.41
		CDE COMBRIMENT	HSA - GRAIN VALLEY, MO	139.14
		CDW GOVERNMENT	VERKADA CAMERAS FOR MONKEY	
		GENESIS POWDER COATING LLC	U SHAPED SIGN POST	325.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			2 POSTS/2 CAPS & BELTS/1 F	350.00
		COMCAST	MAR 2024 FIBER	70.00
		INTERNAL REVENUE SERVICE	MAR 2024 FIBER SOCIAL SECURITY	477.79
		INTERNAL REVENUE SERVICE	MEDICARE	111.73
		PREMIER FENCE KC LLC	FABRICATION OF SIGN AND PO	
				·-
		MIDSTATES VALUATION LLC	APPRAISAL REPORT: GILDEHAU	,
			APPRAISAL RPORT: TRACT 7,	•
		DS OUTDOOR INC	POOL CONCRETE LEVELING & C TOTAL:	28,909.33
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	724.08
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	39.00
		RECOGNITION PLUS	ADOPT-A-BENCH PLAQUE	166.61
		OREILLY AUTOMOTIVE INC	ADJ FLTR PLR	23.99
		WEST CENTRAL ELECTRIC COOP INC	01/28-02/28 BALL PARK COMP	184.35
		MENARD, INC	PWERGEAR LOPPER/SELF LIGHT	127.53
		MIDWEST PUBLIC RISK	DENTAL	54.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		SPIRE	00609 - 600 BUCKNER TARSNE	193.01
			33333 - 624 JAMES ROLLO CT	30.03
		LAWN & LEISURE	FUEL FILTERS	25.35
		2 v 221001.2	HY GARDS	150.85
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	362.38
		INTERNAL REVENUE SERVICE	MEDICARE	84.75
		DD000000000000000000000000000000000000		
		PROFESSIONAL TURF PRODUCTS	STROBE LIGHT KIT	421.83
			SERVICE FOR VENTRAC MOWER	866.42
		ADVANCED TURF SOLUTIONS, INC	FOLIAR-PAK/ADVANCED CONTRA	492.00
		THE FAGAN COMPANY	REPAIR AHU #1 TOTAL:	140.97 5,275.15
			101112.	3/2/3.13
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	COMMUNITY CENTER	65.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	166.18
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	451.84
		PETTY CASH	AMAZON: TABLECLOTHS	20.80
			DOLLAR TREE: BINGO PRIZE	5.00
		SAMS CLUB/SYNCHRONY BANK	BATTERIES/LYSOL/SPOONS/COF	39.48
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	26.00
		COMCAST - HIERARCY ACCT	COMMUNITY CENTER	288.66
		MIDWEST PUBLIC RISK	DENTAL	36.00
			OHDHP HSA	642.00
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		SC REALTY SERVICES	MAR 2024 JANITORIAL SERVIC	
		SPIRE	21111 - 713 S MAIN ST	387.73
			22222 - 713 S MAIN ST A	50.12
		BSN SPORTS LLC	WILSON EVOLUTION BASKETBAL	
		MARY ALLGRUNN	02/20-02/29 LINE DANCING	120.15
		TIFFANI KEY	02/19-03/01 SILVERSNEAKERS	150.00
			02/19-03/01 SILVERSNEAKERS	150.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	306.22
			MEDICARE	71.60
		GREATAMERICA FINANCIAL SERVICES CORP.	CC HALLWAY	237.00
			CC FRONT DESK	119.00
			TOTAL:	3,815.73
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	179.73
		•		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	16.09
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	17.24
			COPAY	67.87
			QHDHP HSA	45.08
			QHDHP HSA	81.06
			QHDHP HSA	85.83
			VISION	1.60
			VISION	2.17
			VISION	2.20
			VISION	7.15
		HSA BANK	HSA - GRAIN VALLEY, MO	12.09
			HSA - GRAIN VALLEY, MO	89.38
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	94.22
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE ROTH IRA	53.80
		INTERNAL REVENUE SERVICE	FEDERAL WH	510.69
			SOCIAL SECURITY	360.74
			MEDICARE	84.37
			TOTAL:	1,809.36
TRANSPORTATION	TRANSPORTATION	A&A ELECTRICAL INC	WIRED NEW CITY FUEL TANKS	262.80
			ADD OUTLET IN NEW HALL/REP	112.60
		FELDMANS FARM & HOME	HOSE POLY/STEEL STRAINER	21.58
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	676.70
		SAMS CLUB/SYNCHRONY BANK	COFFEE/CREAMER/CLIPBOARD	12.24
			BATTERIES/LYSOL/SPOONS/COF	13.28
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	34.42
		COMCAST - HIERARCY ACCT	CITY HALL	1.00
			CITY HALL	15.63
			PW 36084	24.97
			TYER RD	24.97
			PW 59845	37.52
			PW 59845	61.90
		ORKIN	MAR 2024 MAIN ST SERVICE	7.68
			MAR 2024 JAMES ROLLO SERVI	18.79
		LOWES	TOOLBOX/KOBALT HANDHELD RE	29.33
		HAMPEL OIL INC	FUEL	87.79
			FUEL	99.65
		HOME DEPOT CREDIT SERVICES	SPRAYER/BUCKET/SCREWDRIVER	27.33
		MENARD, INC	MF-COMB WRN LRG 1-5/8	10.78
		MIDWEST PUBLIC RISK	DENTAL	14.26
			DENTAL	66.10
			COPAY	79.60
			COPAY	265.34
			QHDHP HSA	212.12
			QHDHP HSA	254.34
			QHDHP HSA	278.94
			QHDHP HSA	333.94
		HSA BANK	HSA - GRAIN VALLEY, MO	59.43
			HSA - GRAIN VALLEY, MO	114.40
		SC REALTY SERVICES	MAR 2024 JANITORIAL SERVIC	106.23
		SPIRE	31111 - 405 JAMES ROLLO 20	87.19
			33333 - 624 JAMES ROLLO CT	60.03

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
				81111 - 618 JAMES ROLLO CT	76.78
		J&A TRAFFIC PR	ODUCTS	36"X36" WHIE SUPER BRITE W	450.00
			TEWATER CONFERENCE	DZEKUNSKAS TRAINING COURSE	
		CINTAS CORPORA		PW UNIFORMS	26.35
				PW UNIFORMS	26.33
		KIRBY-SMITH MA	CHINERY INC	CAB, RUBBER TRACKS	89.38
		DREW'S DIESEL		DIESEL DIAGNOSTICS/DURAMAX	
		SUMMIT GENERAL	CONTRACTING LLC	PW VESTIBULE BID/INSTALL B	
		COMCAST		MAR 2024 FIBER	42.00
		OAK GROVE RENTA	AT, TNC	DINGO WIDE TRACK SKID STEE	
			DSCAPING SUPPLY CO		
		VIKING-CIVES M		FRONT LEG BRACE PIN, SPREA	
		INTERNAL REVEN		SOCIAL SECURITY	
		111111111111111111111111111111111111111	02 02.111102	MEDICARE	84.36
		CDENTAMEDICA E	TNANCTAT SERVICES CODD	20% PW FRONT OFFICE	47.40
		THE FAGAN COMP	ANY	REPAIR AHU #1	84.58
				TOTAL:	6,333.86
PUBLIC HEALTH	PUBLIC HEALTH	PETTY CASH		LIBERTY SOC EXP: SR LUNCH	62.83
				TOTAL:	62.83
CAPITAL IMPROVEMENTS	CADIMAL DDO TECMO		UDETEMBRO IIC	z3 siren w/ pushbutton	986.64
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS	r PUBLIC SAFEII	OFFILIERS LLC	TOTAL:	986.64
NON-DEPARTMENTAL	ARPA FUND	REACH MEDIA NE	IWORK	ANNUAL PLAYER LICENSES/DS3	1,048.00
				TOTAL:	1,048.00
NON-DEPARTMENTAL	2022 GO BONDS	NETSTANDARD IN	C	FIRST 50% OF NEW BUILDING	15,643.00
		HOEFER WELKER	LLC	PD DESIGN SVCS 2/1/24-2/29	10,288.85
		ELITE EXERCISE	EQUIPMENT	DOWN PMT FOR EXERCISE EQUI	24,871.50
				TOTAL:	50,803.35
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEDT OF DEW	PNITE	MISSOURI WITHHOLDING	1,224.27
NON DEFINITIENTIAL	WILLER, SEWER TOND		PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REV		FEB 24 SALES TAX	3,998.61
		MO DEFI OF REVI	ENCE		
		1 FT 1 C		FEB 24 SALES TAX	79.97-
		AFLAC		AFLAC PRETAX	128.18
				AFLAC-W2 DD PRETAX	52.69
		MISCELLANEOUS	ABSOLUTE AUTOMOTIVE	10-254100-06	62.48
			PABST, JERRY	10-312300-03	17.34
			SMITH, JANET	10-351500-10	65.54
			KULIK, BEVERLY	10-367700-00	33.67
			WENTWORTH, JACQUI	10-371030-07	67.34
			TOWNSEND REAL ESTATE	10-376000-05	15.54
			BRAZELL, LARRY	10-466400-03	47.42
			KINDERNAY, KACEY	10-487730-03	5.58
			K & H COMMUNICATIONS	10-801110-05	1.11
			KAUP PROPERTIES II,	10-811950-01	64.22
			INGHAM, HERBERT	10-820340-04	68.73
			LOGSDON, WILLIAM	10-830770-08	83.54
		MIDWEST PUBLIC	RISK	DENTAL	98.15
				COPAY	365.91
				QHDHP HSA	382.57
				QHDHP HSA	484.55
				QHDHP HSA	365.02
				VISION	6.40
				VISION	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	<u>AMOUNT</u>
			VISION	16.49
			VISION	17.50
			VISION	33.60
		HSA BANK	HSA - GRAIN VALLEY, MO	82.81
		non brivit	HSA - GRAIN VALLEY, MO	537.43
		MISSIONSQUARE RETIREMENT	MISSIONSOUARE 457 %	624.79
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	398.35
		THEEDING DEVENUE GENIZOE	MISSIONSQUARE ROTH IRA	447.35
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,654.66
			SOCIAL SECURITY	2,432.62
			MEDICARE TOTAL:	568.92 16,493.41
			TOTAL:	10,493.41
WATER	WATER/SEWER FUND	A&A ELECTRICAL INC	WIRED NEW CITY FUEL TANKS	525.60
			ADD OUTLET IN NEW HALL/REP	225.20
		AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	750.10
			BILL PRINT AND MAIL	110.13
		FELDMANS FARM & HOME	HOSE POLY/STEEL STRAINER	43.20
		CITY OF INDEPENDENCE UTILITIES	12951CCF 01/17-02/15	20,144.05
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,320.71
		SAMS CLUB/SYNCHRONY BANK	COFFEE/CREAMER/CLIPBOARD	24.49
			BATTERIES/LYSOL/SPOONS/COF	26.55
		VANCO SERVICES LLC	FEB 2024 GATEWAY ES20605	69.40
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	107.61
		COMCAST - HIERARCY ACCT	CITY HALL	11.61
			CITY HALL	51.97
			PW 36084	49.94
			TYER RD	49.94
			PW 59845	75.04
			PW 59845	123.81
		TRI-COUNTY WATER AUTHORITY	FEB 2024 TRI COUNTY WATER	42,706.22
		INI COONII WAIEN AUTHONIII	FEB 2024 TRI COUNTY WATER	93,786.25
		ORKIN	MAR 2024 MAIN ST SERVICE	15.36
		ORAIN	MAR 2024 MAIN 31 SERVICE MAR 2024 JAMES ROLLO SERVI	
		MIGGOURI ONE CALL OVOERN INC		
		MISSOURI ONE CALL SYSTEM INC LOWES	FEBRUARY 255 LOCATES TOOLBOX/KOBALT HANDHELD RE	
		BLUE SPRINGS WINWATER CO	PLASTIC METER PIT/PVC METE	909.48
		HAMPEL OIL INC	FUEL	395.05
			FUEL	448.40
		HOME DEPOT CREDIT SERVICES	SPRAYER/BUCKET/SCREWDRIVER	54.65
		MENARD, INC	MF-COMB WRN LRG 1-5/8	21.58
		MIDWEST PUBLIC RISK	DENTAL	53.35
		HIBHEOT TOBBIO MICH	DENTAL	188.71
			COPAY	159.20
			COPAY	726.11
				900.08
			QHDHP HSA	
			QHDHP HSA	951.55
			QHDHP HSA	833.71
		IICA DANU	QHDHP HSA	710.11
		HSA BANK	HSA - GRAIN VALLEY, MO	222.32
		ac politic convictor	HSA - GRAIN VALLEY, MO	364.91
		SC REALTY SERVICES	MAR 2024 JANITORIAL SERVIC	
		SPIRE	31111 - 405 JAMES ROLLO 40	174.39
			33333 - 624 JAMES ROLLO CT	75.04
			41111 - 711 S MAIN ST 12%	15.91

L REPORT PAGE: 9

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUN
			81111 - 618 JAMES ROLLO CT	153.5
		MO WATER & WASTEWATER CONFERENCE	DZEKUNSKAS TRAINING COURSE	
		CINTAS CORPORATION # 430	PW UNIFORMS	52.6
		CINIAS CONTONATION # 450		52.6
		WIDDY OMINI MACHINEDY INC	PW UNIFORMS	
		KIRBY-SMITH MACHINERY INC	CAB, RUBBER TRACKS	178.7
		DREW'S DIESEL INC	DIESEL DIAGNOSTICS/DURAMAX	
		SUMMIT GENERAL CONTRACTING LLC	PW VESTIBULE BID/INSTALL B	2,017.8
		COMCAST	MAR 2024 FIBER	84.0
		OAK GROVE RENTAL INC	DINGO WIDE TRACK SKID STEE	
		CENTRAL POWER SYSTEMS &	ANNUAL SERVICE ON 4 GENERA	2,535.0
		VIKING-CIVES MIDWEST INC	FRONT LEG BRACE PIN, SPREA	4.0
		TYLER TECHNOLOGIES INC	MAR 2024 MONTHLY FEES	97.0
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,217.5
			MEDICARE	284.7
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	94.8
			50% CH COMMUNITY DEV	118.5
			25% CH ADMIN	59.2
			25% CH BILLING	59.2
		THE FAGAN COMPANY	REPAIR AHU #1	169.1
		THE PHONE CONTINUE	TOTAL:	
				505.6
EWER	WATER/SEWER FUND	A&A ELECTRICAL INC	WIRED NEW CITY FUEL TANKS	525.6
			ADD OUTLET IN NEW HALL/REP	
		AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	
		CITY OF BLUE SPRINGS	QTRLY PRNCPL/INTEREST MAR	165,930.7
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	750.1
			BILL PRINT AND MAIL	110.1
		FELDMANS FARM & HOME	HOSE POLY/STEEL STRAINER	43.2
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,315.1
		SAMS CLUB/SYNCHRONY BANK	COFFEE/CREAMER/CLIPBOARD	24.4
			BATTERIES/LYSOL/SPOONS/COF	26.5
		VANCO SERVICES LLC	FEB 2024 GATEWAY ES20605	69.4
		STANDARD INSURANCE CO	MAR 24 STANDARD LIFE INSUR	107.6
		COMCAST - HIERARCY ACCT	CITY HALL	11.6
		CONOLINI MILITARIOI NOCI	CITY HALL	51.9
				49.9
			PW 36084	
			TYER RD	49.9
			PW 59845	75.0
			PW 59845	123.8
		ORKIN	MAR 2024 MAIN ST SERVICE	15.3
			MAR 2024 JAMES ROLLO SERVI	37.6
		LOWES	TOOLBOX/KOBALT HANDHELD RE	58.6
		HAMPEL OIL INC	FUEL	395.0
			FUEL	448.4
		HOME DEPOT CREDIT SERVICES	SPRAYER/BUCKET/SCREWDRIVER	54.6
		MENARD, INC	MF-COMB WRN LRG 1-5/8	21.5
		MIDWEST PUBLIC RISK	DENTAL	53.3
			DENTAL	187.6
			COPAY	159.2
			COPAY	704.4
			QHDHP HSA	900.0
			QHDHP HSA	951.5
			QHDHP HSA	833.7
			QHDHP HSA	710.1
		HSA BANK	HSA - GRAIN VALLEY, MO	222.3
			HSA - GRAIN VALLEY, MO	364.8

COUNCIL REPORT PAGE: 10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				040.45
		SC REALTY SERVICES	MAR 2024 JANITORIAL SERVIC	
		SPIRE	31111 - 405 JAMES ROLLO 40	174.39
			33333 - 624 JAMES ROLLO CT	75.04
			41111 - 711 S MAIN ST 12%	15.91
			81111 - 618 JAMES ROLLO CT	153.58
		MO WATER & WASTEWATER CONFERENCE	DZEKUNSKAS TRAINING COURSE	
		CINTAS CORPORATION # 430	PW UNIFORMS	52.68
			PW UNIFORMS	52.69
		KIRBY-SMITH MACHINERY INC	CAB, RUBBER TRACKS	178.75
		DREW'S DIESEL INC	DIESEL DIAGNOSTICS/DURAMAX	208.40
		SUMMIT GENERAL CONTRACTING LLC	PW VESTIBULE BID/INSTALL B	2,017.88
		COMCAST	MAR 2024 FIBER	84.01
		OAK GROVE RENTAL INC	DINGO WIDE TRACK SKID STEE	110.00
		VIKING-CIVES MIDWEST INC	FRONT LEG BRACE PIN, SPREA	4.00
		TYLER TECHNOLOGIES INC	MAR 2024 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,215.10
			MEDICARE	284.21
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	94.80
			50% CH COMMUNITY DEV	118.50
			25% CH ADMIN	59.25
			25% CH BILLING	59.25
		THE FAGAN COMPANY	REPAIR AHU #1	169.16
			TOTAL:	182,211.14
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	490.44
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	2,830.07
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	338.03
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	696.08
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	405.82
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	4,862.15
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	468.00
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	1,601.73
		VISA-CARD SERVICES 1879	VISA-CARD SERVICES 1833 VISA-CARD SERVICES 1879	196.66
		VISA-CARD SERVICES 1079 VISA-CARD SERVICES 5460	VISA-CARD SERVICES 1079 VISA-CARD SERVICES 5460	228.95
		AIDU CUVD SEVAICES 2400	VISA-CARD SERVICES 3400	12,117.93

COUNCIL REPORT PAGE: 11

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

	====== FUND TOTALS	=========
100	GENERAL FUND	101,963.99
200	PARK FUND	43,502.76
210	TRANSPORTATION	8,345.22
230	PUBLIC HEALTH	62.83
280	CAPITAL PROJECTS FUND	986.64
285	ARPA FUND	1,048.00
291	2022 GO BONDS	50,803.35
600	WATER/SEWER FUND	375,441.50
999	POOLED CASH FUND	12,117.93
	GRAND TOTAL:	594,272.22

TOTAL PAGES: 11

03-14-2024 01:37 PM

C O U N C I L R E P O R T PAGE: 12

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 3/01/2024 THRU 3/14/2024

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

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

PAYROLL SELECTION

PAYROLL EXPENSES: NO EXPENSE TYPE: N/A

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

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department DESCRIPTION: Distribution

GL ACCTS: NO

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:YES

Resolutions

MIEMIONALLYLEEFERINA

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	03/25/2024			
BILL NUMBER	R24-22			
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO RENEW AN AGREEMENT WITH CIVIC REVIEW			
REQUESTING DEPARTMENT	ADMINISTRATION			
PRESENTER	Ken Murphy, City Administr	rator		
FISCAL INFORMATION	Cost as recommended:	\$19,500		
	Budget Line Item:	100-08-78530: \$9,750 600-60-78530: \$4,875 600-65-78530: \$4,875		
	Balance Available	100-08-78530: \$9,750 600-60-78530: \$4,875 600-65-78530: \$4,875		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	To continue to provide an online occupational license and permitting system.			
BACKGROUND	The City implemented an online licensing and permitting system in 2021, which eliminated time-consuming processes and provided a new and more convenient way of doing business in Grain Valley. With the COVID-19 pandemic, it has become increasingly important to make doing business with the City easier and available in other ways. The platform allows for timely receipt, review, processing and payments This platforms provides workflows that correlate with the way we do business. This is a budgeted item for 2024.			
SPECIAL NOTES	N/A			
ANALYSIS	N/A			
PUBLIC INFORMATION PROCESS	N/A			
BOARD OR COMMISSION RECOMMENDATION	N/A			

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Invoice

*March 25, 2024*RESOLUTION NUMBER *R24-22*

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO RENEW AN AGREEMENT WITH CIVIC REVIEW

WHEREAS, the City has a desire to promote accessibility and ease of doing business with the City by offering online resources to conduct business for citizens; and

WHEREAS, the COVID-19 Pandemic has made it increasingly important to continue to serve citizens and offer alternative ways to conduct their business for time and efficiency purposes;

WHEREAS, the online software will reduce the amount of staff time spent manually entering information and it will minimize incomplete submissions as the software requires certain fields be completed before it can be accepted.

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

SECTION 1: That the Board of Aldermen hereby authorizes and directs the City Administrator to renew the agreement with Civic Review for online permitting and licensing software.

PASSED and APPROVED, via voice vote, (-) this 25th Day of March, 2024.

Mike Todd Mayor		
ATTEST:		
Jamie Logan City Clerk		

Civic Review, Inc.

15 S Main St Ste 300 Logan, UT 84321 435-216-0048 john@civicreview.com www.civicreview.com



INVOICE

BILL TO

Jamie Logan City of Grain Valley 711 Main Street Grain Valley, MO 64029 DATE 03/11/2024
DUE DATE 04/10/2024
TERMS Net 30

DESCRIPTION		AMOUNT (USD)
Enhanced Subscription 3/1/2024 - 2/28/2025 - Tier 3000-	4000	19,200.00
Inspection Module: 3 Seats		1,500.00
Discount for 2024-25 Year		-1,200.00
Thanks for your business! We accept ACH payments online or paper	SUBTOTAL	19,500.00
checks (can be sent to Civic Review, 15 South Main Street, Ste 300,	TAX	0.00
Logan, UT 84321). Contact us about setting up ACH payment.	TOTAL	19,500.00
	BALANCE DUE	\$19,500.00

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	03/25/2024			
RESOLUTION NUMBER	R24-23			
AGENDA TITLE	A RESOLUTION BY THE B CITY OF GRAIN VALLEY A INSTALLATION OF TWO N DUNCAN ROAD AT THE N	IEW STREET LIGHTS ON		
REQUESTING DEPARTMENT	Community Development			
PRESENTER	Mark Trosen, Community Do	evelopment Director		
FISCAL INFORMATION	Cost as recommended:	2 @ \$41.08/month		
	Budget Line Item:	210-55-76600		
	Balance Available	\$.00		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	Provide lighting of the road and community safety			
BACKGROUND	These street lights will be placed in front of the newly constructed Fire Station No. 6 on Duncan Road.			
SPECIAL NOTES	N/A			
ANALYSIS	N/A			
PUBLIC INFORMATION PROCESS	N/A			
BOARD OR COMMISSION RECOMMENDATION	N/A			
DEPARTMENT RECOMMENDATION	Staff Recommends Approval			
REFERENCE DOCUMENTS ATTACHED	Resolution, Evergy Pricing L	ist & Evergy diagrams		

March 25, 2024 RESOLUTION NUMBER R24-23

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF TWO NEW STREET LIGHTS ON DUNCAN ROAD AT THE NEW CJC FIRE STATION 6

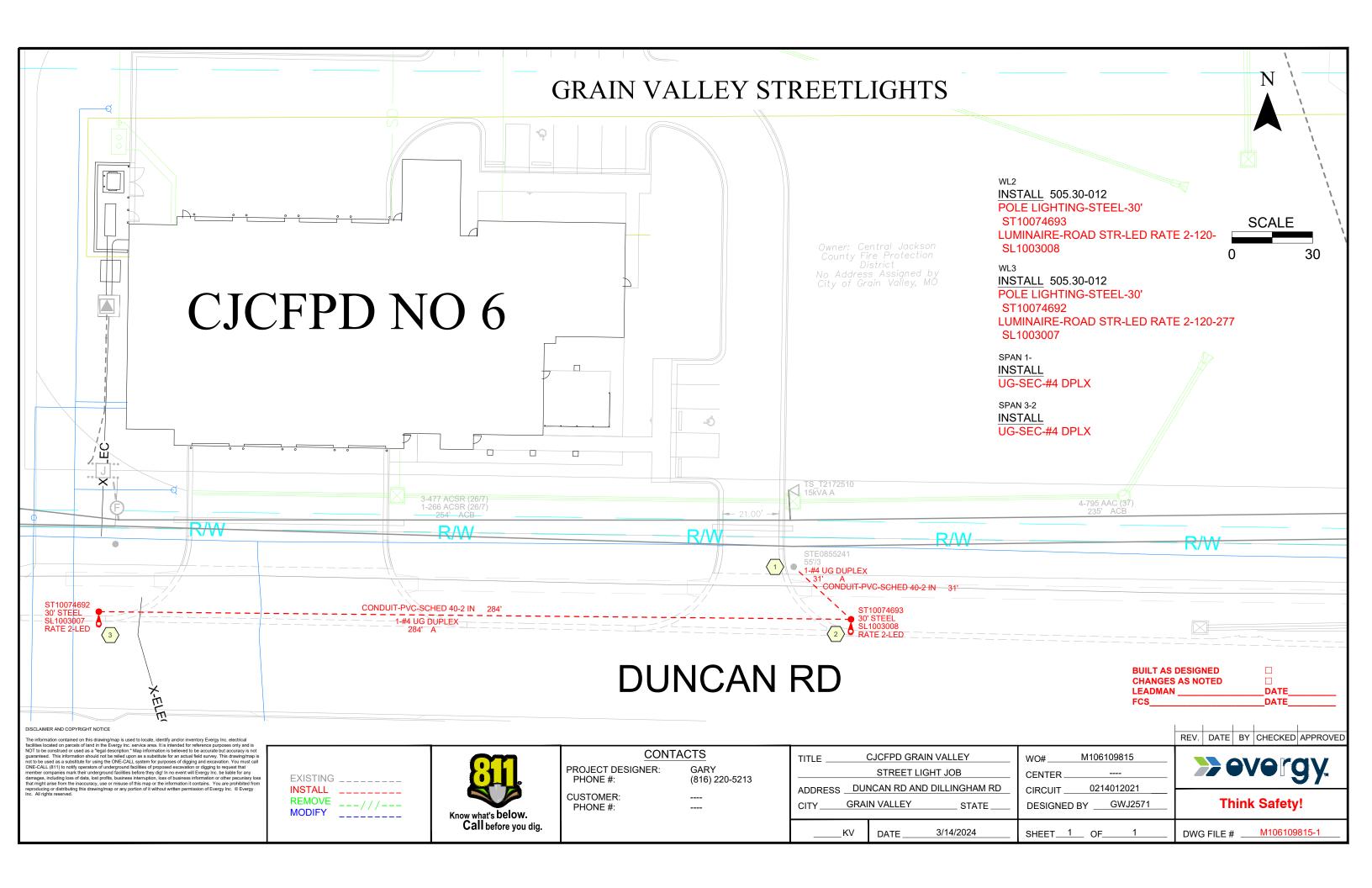
- **WHEREAS,** the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and
- **WHEREAS,** development in Grain Valley is ongoing, and the need for streetlights is required on various streets; and
- **WHEREAS,** The City has a lease agreement with Evergy for the installation and maintenance of street lights and Evergy has studied the area and believe that it warrants additional lighting; and
- **WHEREAS,** Evergy has recommended the installation of street lights as indicated on the attached authorization on Duncan Road in front of the new CJC Fire Station Number 6.

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

SECTION 1: Authorization of the installation of two new street lights on Duncan Road west of Dillingham Road as provided in Exhibit "A" attached herein.

2024.

PASSED and APPROVED (-) this Day of				
Mike Todd Mayor				
ATTEST:				
Jamie Logan City Clerk				



WIENTIONALLY LEEFT BLANK



WP

-Wood Pole Mounting

AUTHORIZATION FOR STREET LIGHT CHANGES City of GRAIN VALLEY, MO M106109815

At a meetin		were author	ized in our stree	et lighting sy	onon	of the		_ <u>.</u>
							ctive superseding rateges for service here	
Add or Remove	No. Lights	Watts/ Lumens	*Type	MRU Code Number	I	Location	Pole#	MONTHL COST
ADD	2- LIGHTS	7500	LED	LOCAG	1500 NW DUNCAI	N RD	SS1005172	\$43.58
ADD	1-SPAN		UG/UNDER CONCRETE	OEUCG	1500 NW DUNCAN	N RD		\$23.42
ADD	1-SPAN		UNDER SOD	OMPLG	1500 NW DUNCAN	N RD		\$4.84
ADD	2-ST PL		STEEL POLE	OMPLG	1500 NW DUNCAN	N RD		\$10.32
								82.16
7	TYPE ABB	REVIATIO	NS	;	Signed			
EDP - EG -	Additional Existing Di Enclosed G	stribution P lassware	ole	_		Ci	ity Clerk	
	Light-emitt Lumens	ing Diode			F	OR EVERGY	USE ONLY	
	• 1				Date of Change			
OG -	G -Open Glass				Change Made By			
	E				Work Request #			
SVL -	Sodium Va	por Lucalo			Subdivision			
SVUS - TS -	US -Sodium Vapor Unalux Streamlined -Traffic Signal (Location)			Blanket WO#				

Rev 2/13/23 Internal Use Only

CCB Updated By

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	03/25/2024			
RESOLUTION NUMBER	R24-24			
AGENDA TITLE	THE CITY OF GRAIN VA	BOARD OF ALDERMEN OF LLEY AUTHORIZING THE NEW STREET LIGHT IN THE PLAT SUBDIVISION		
REQUESTING DEPARTMENT	Community Development			
PRESENTER	Mark Trosen, Community	Development Director		
FISCAL INFORMATION	Cost as recommended:	1 @ \$50.37/month		
	Budget Line Item:	210-55-76600		
	Balance Available	\$.00		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	Provide lighting of the existing Cul-de-Sac on NW Crestwood Drive for community safety			
BACKGROUND	This street light will be placed at the end of NW Crestwood Drive in Rosewood Hills 9th Plat subdivision. The existing Cul-de-Sac has been deemed to need additional lighting to improve safety.			
SPECIAL NOTES	N/A			
ANALYSIS	N/A			
PUBLIC INFORMATION PROCESS	N/A			
BOARD OR COMMISSION RECOMMENDATION	N/A			
DEPARTMENT RECOMMENDATION	Staff Recommends Approval			
REFERENCE DOCUMENTS ATTACHED	Resolution, Evergy Pricing	g List & Evergy diagrams		

March 25, 2024 RESOLUTION NUMBER R24-24

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF ONE NEW STREET LIGHT IN THE ROSEWOOD HILLS 9TH PLAT SUBDIVISION

- **WHEREAS,** the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and
- **WHEREAS,** development in Grain Valley is ongoing, and the need for streetlights is required on various streets; and
- **WHEREAS,** The City has a lease agreement with Evergy for the installation and maintenance of street lights and Evergy has studied the area and believe that it warrants additional lighting; and
- **WHEREAS**, Evergy has recommended the installation of streetlights as indicated on the attached authorization in the Rosewood Hills 9th Plat Subdivision.

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

SECTION 1: Authorization the installation of one new street light in the Rosewood Hills 9th Plat subdivision provided in Exhibit "A" attached herein.

PASSED and APPROVED (-) this Day of _	, 2024.
Mike Todd Mayor	
ATTEST:	
Jamie Logan	
City Clerk	

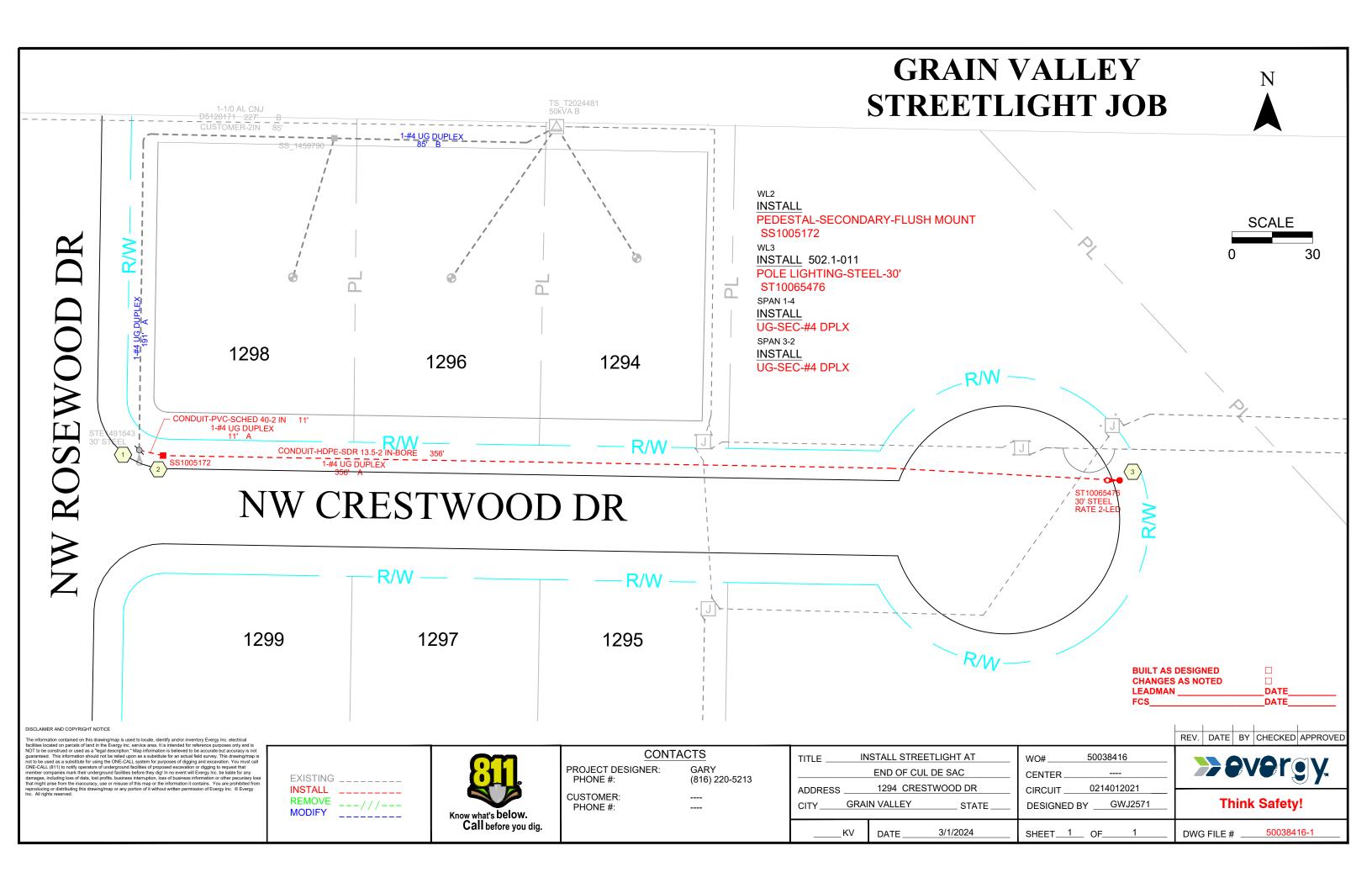


AUTHORIZATION FOR STREET LIGHT CHANGES City of GRAIN VALLEY, MO WO#50038416

	ng changes				on ystem by resolution of of charges listed belo		tive superseding rate	-
schedules (the governn		y agency ha	ving jurisdiction over	rates and char	ges for service hereu	ınder.
Add or Remove	No. Lights	Watts/ Lumens	*Type	MRU Code Number	Loc	cation	Pole #	MONTHI COST
ADD	1	7500	LED	LOCAG	1294 NW CRESTWO	OOD DR	SS1005172	\$21.79
ADD	1		UG/UNDER CONCRETE	OEUCG	1294 NW CRESTWO	OOD DR		\$23.42
ADD	1		STEEL POLE	OMPLG	1294 NW CRESTWO	OD DR		\$5.16
								\$50.37
	TYPE ABB	-	ONS		Signed			
EDP	-Additional -Existing Di -Enclosed C	istribution F	Pole			Ci	ty Clerk	
	-Light-emitt -Lumens	ting Diode			FO	R EVERGY I	USE ONLY	
	-Mercury vapor -Mercury Vapor Streamlined				Date of Change			
OG	-Open Glass				Change Made By			
	-Overhead Wiring -Steel Pole Mounting				Work Request #			
	-Sodium Va	•			Subdivision			
SVUS		por Unalux	Streamlined		Blanket WO#			
	-Traffic Sig		on)		Signed			
	-Underground Wiring -Wood Pole Mounting							

Rev 2/13/23 Internal Use Only

CCB Updated By



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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	03/25/2024			
BILL NUMBER	R24-25			
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY DESIGNATING IDENTIFIED CITY PROPERTY AS A PERMISSIBLE LOCATION FOR THE 2024 FOOD TRUCK FRIDAY EVENTS			
REQUESTING DEPARTMENT	ADMINISTRATION			
PRESENTER	Ken Murphy, City Ad	Iministrator		
FISCAL INFORMATION	Cost as recommended:	N/A		
	Budget Line Item:	N/A		
	Balance Available	N/A		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	To provide a location for the operation of food trucks during the 2024 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 3rd, June 7th, July 5th and August 2nd in downtown Grain Valley.			

ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution

CITY OF GRAIN VALLEY

STATE OF MISSOURI

*March 25, 2024*RESOLUTION NUMBER *R24-25*

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY DESIGNATING IDENTIFIED CITY PROPERTY AS A PERMISSIBLE LOCATION FOR THE 2024 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 2024;

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 3, 2024, June 7, 2024, July 5, 2024, and August 2, 2024. Trucks will be allowed to set up on Main Street, Front Street, Gregg Street and Walnut Street. Front Street from Main St to Gregg Street and Main Street from Walnut Street to Front 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 voice vote, (0-0) this Day of March, 2024.	
Mike Todd Mayor	_
ATTEST:	
Jamie Logan City Clerk	_