

Grain Valley Board of Aldermen Regular Meeting Agenda

June 24, 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 Pro-Tem Brian Bray

ITEM II: Roll Call

City Clerk Jamie Logan

ITEM III: Invocation

ITEM IV: Pledge of Allegiance

Alderman Tom Cleaver

ITEM V: Approval of Agenda

City Administrator Ken Murphy

ITEM VI: Police Officer Oath of Office

Isaiah Cox

ITEM VII: Public Comment

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

ITEM VIII: Consent Agenda

• June 10, 2024 – Board of Aldermen Regular Meeting Minutes

June 24, 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

None



ITEM XIV: Ordinances

ITEM XIV (A) An Ordinance Authorizing the Sale of Property Owned by the City of Grain B24-11 Valley, Missouri and Authorizing the City Administrator to Execute All

2ND READ **Documents Associated With the Sale**

Introduced by

Alderman Darren To sell city owned parcel numbers 37-830-11-03-02-0-00-000, 37-830-11-04-00-

Mills 0-00-000, and 37-830-11-06-00-0-000

ITEM XIV (B) An Ordinance Approving the Dedication of Certain Real Property in Grain

B24-12 Valley, Missouri for Road Right of Way and Trail Easement and

1ST READ Authorizing the City Administrator to Execute All Necessary Documents

Introduced by Required to Effectuate Said Transaction
Alderman Ryan

Skinner To dedicate road right of way and a trail easement along South Buckner

Tarsney Road

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 Brian Bray

Alderman Tom Cleaver

Alderman Rick Knox

Alderman Darren Mills

Alderman Ryan Skinner

Alderman Kyle Sole

ITEM XVIII: Mayor Report

Mayor Pro-Tem Brian Bray

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 July 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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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 June 10, 2024, at 6:30 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: Bray, Cleaver, Knox, Mills, Skinner, Sole
- Absent:

-QUORUM PRESENT-

ITEM III: Invocation

Invocation was given by Pastor Darryl Jones of Cross Roads Church

ITEM IV: Pledge of Allegiance

The Pledge of Allegiance was led by Kyle Sole

ITEM V: Approval of Agenda

- Need to add David Harrison to the Oath of Office section.
- Alderman Knox made a Motion to amend the agenda to add David Harris to the Oath of Office section of the agenda
- The Motion was Seconded by Alderman Skinner
 - No discussion
- Motion to amend the agenda was voted on with the following voice vote:
 - o Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - Nay:
 - Abstain:

-Motion Approved:6-0-

ITEM VI: Police Officer Oath of Office

The oath of office was given to Jason Eyerly & David Harrison

ITEM VII: Public Comment

• Ed Johnson; 615 SW Muriel; he stated his exercise is limited due to injuries he has sustained. In 2021, he got a secondary insurance that offers a fitness program coverage/discounts and the GV Community Center is approved as a potential facility to utilize. He wants to use the aquatic center and he's been denied the use of the facility with a discount on admission/thru classes. He feels Mr. Davies and Mr. Meyer have spoken mistruths and stated aquatic fitness classes are not available in the GV Pool – he has a 2022 flyer showing there were classes offered at that time. He stated they refuse to accept his insurance and stated he's paying for Medicare and doesn't want to pay for the fitness

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Brian Bray Alderman Tom Cleaver Alderman Rick Knox

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

STAFF OFFICIALS PRESENT



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center too. He stated that Mr. Davies says it is not fair to offer a discounted rate when a family pays full rate when there is limited capacity.

- Alderman Knox made a Motion to allow additional time for Mr. Johnson to speak past the 3 minutes
- The Motion was Seconded by Alderman Skinner
 - No discussion
- Motion to amend the agenda was voted on with the following voice vote:
 - Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - o Nay:
 - o Abstain:

-Motion Approved:6-0-

- He stated he pays secondary insurance and Medicare and he's being asked to pay for the GV pool and feels he's being paid twice. He's a member of the Legacy facility in Lee's Summit as they take his insurance and he'd rather use his community's pool. He feels he is being discriminated against as a senior and said there is an agreement with the discounted rate with his insurance company. He said Legacy is nicer, but the round trip time on the road is an hour.
- He stated Mr. Davies told him repeatedly that families pay full price and it isn't fair to discount for seniors, and he shared examples of other times seniors receive discounts for water/sewer. Stated Patrick Martin was very nice to him, the water department has been very nice to him; and Jamie Logan has been nice to him. He stated Jim Meyers treats him very rude to him and told him to shut up and he finds this unacceptable.
- Mr. Murphy shared what he knows about the situation. He stated the outdoor pool is programmed throughout the day- Legacy is open year-round and more opportunities to program activities. There are several programs that support senior programs; the pool side of things, the option for an indoor pool in 2020 was voted down. There are a lot of senior related programs with discounts as well as a free membership to the fitness center. The aquatic center has a hired company take care of the management and other costs to run it.
- Alderman Skinner asked if there is a senior discount for the pool
- Mr. Murphy stated they have decided not to offer a discount on the pool for any group of people
- Mr. Davies shared the pool rates we opened in 2002 for a much smaller population (6K) and there are capacity issues with a pool our size with our current population of 16,000.
- Alderman Sole asked if there is a discount with other city pool facilities
- Mr. Davies shared he believes so and the other cities have newer pools built for larger capacities and more recently; Silver sneakers and other programs do not dictate which areas of our programming have to participate. With indoor programs, there might be one instructor. 6 fitness classes, pickleball, free fitness center membership, discounted lunches once a month and water/sewer discounts.

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



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- The difference allowing certain programs vs. another is there is no staff in the fitness room managing it and only 1 instructor in the fitness classes. The pool has a manager, asst manager and 4 lifeguards and the cost is more at the pool and mentioned the capacity issues. The programs do not reimburse 100%. They attempt to offer what they can with capacity issues plus costs. They attempt to maximize their offerings and participants. Indoor facilities have 9 months a year with kids in school and could offer more classes.
- The pool cost money every day. Indoor aquatic facilities offer programs because they need people coming into them to help offset costs.
- Alderman Skinner asked what our pool hours are and if any downtime
- Mr. Davies stated 12-6 weekly. There are still swim lessons before and after the 12-6 open swim and there are not lights so that limits the window that it is opened. It leaves a small window to clean, check chemicals, etc. There are not lights so it limits the hours they can be open. Mr. Davies stated there are not any patterns to when capacity is hit daily as it fluctuates.
- Alderman Bray asked if Mr. Johnson if it's an access issue; Mr. Johnson stated he would like to exercise the first half hour or last half hour of the day. He stated he's been there at 5:30 and it has been shut down due to a lack of participation and there is not a capacity issue
- Alderman Skinner asked if Mr. Johnson if he has a disability through the military; he would like to see something for the pool proposed to the board for seniors and veterans.
- Mayor Todd stated he believes this is a Park Board issue as we are a 4th class city and Parks Boards govern these rules.
- Mr. Davies says the aquatic center offers at a \$50-60k deficit annually.
- Alderman Skinner asked who sets the rates
- Mr. Davies stated the Parks Board approves it then it comes to the board of aldermen
- Alderman Skinner asked Mr. Johnson if he has attended a Park Board meeting as it needs to start there, and the next meeting is Tuesday night.
- Alderman Bray asked if chair aerobics is still offered; Mr. Davies shared in the flyer Mr. Johnson is showing include 6 classes and free fitness center membership
- Terry McClain; 1287 NW Lindenwood Drive; Mr. McClain is on the safety committee for his neighborhood. Where Rosewood and Lindenwood meet, there is a stop sign. When people are going east on Lindenwood, it goes into a new division and people hit the stop sign and fly thru the neighborhood. He stated there is a speed bump in the straight away, but it is down where there are no houses. There are people not braking/slowing down. He thinks 25-35mph for some of the people. He's request a children's playing sign as he's worried about all of the speeders on the road potentially at the T of the road or move the speed bump from the last house to the middle of that row. He wants to see if something can be done on that. Per Chief, there are no working speed signs.
- Mr. Trosen stated there are 4 sets of speedbumps purchased and the public works can move them upon request



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- Alderman Sole asked about new speed signs from the grant and if those could be utilized;
 Chief stated they are by complaint
- Mr. Trosen shared the process for new intersections and how to get studies
- There were another resident that lives on that street that have a video of what they are talking about – speeders/safety concerns
- Jon-Paul Lavigne; 1009 NW Crestwood Drive; he stated they have attempted to talk with parents on the incidents that are happening and it is still happening
- Chief Turner asked if there have been complaints to the police department yes, he stated and police are coming out on these. He stated they are younger drivers and they go in a car and then they go out in their golf carts and do
- Alderman Sole stated kindness is being taken for granted and people are not respecting the rules on golf carts, etc.
- Alderman Skinner stated underage golf cart drivers is getting out of hand and he feels something is going to happen; he stated the contacts he's had with citizens related to these issues and he'd like to see more enforcement on this issue. He stated there were several golf carts, unlicensed at the pool yesterday and he'd like to know if there is a separate from patrol that could be separate for community outreach programs that enforce in neighborhoods and the board could hear some of the feedback.
- Chief Turner stated if funds can be found, they could dedicate people to some of these programs – and could put something together if that is approved
- Alderman Skinner is requesting the city to look for those funds to look for a plan for targeted plans
- Alderman Knox asked how the police are responding to the underage calls; parents, youth court, etc.; Alderman Knox asked if unlicensed, are tickets written; Yes.
- Alderman Bray asked the process; youth court summons; same thing would happen if it
 was a car vs. a golf cart he'd like more stringent enforcement and that the rules should
 be shared to the public again
- Jan Brill; 1035 Ephraim thanked the board for the beautiful new police station and how
 it shows pride. She stated it is nice coming to board of aldermen meetings and seeing so
 many being sworn in; she doesn't know if we are fully staffed or not and stated she feels
 some of these officers are not living in the city and hoping the pay is not the reason

ITEM VIII: Consent Agenda

- May 13, 2024 Board of Aldermen Regular Meeting Minutes
- June 10, 2024 Accounts Payable
- Alderman Skinner made a Motion to Accept the Consent Agenda
- The Motion was Seconded by Alderman Knox
 - No discussion
- Motion to Approve the Consent Agenda was voted on with the following voice vote:
 - o Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - Nay:

ELECTED OFFICIALS PRESENTMayor Mike Todd

Alderman Brian Bray Alderman Tom Cleaver Alderman Rick Knox

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

STAFF OFFICIALS PRESENT



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Abstain:

-Motion Approved:6-0-

ITEM IX: Previous Business

None

ITEM X: New Business

- Mayor Pro-Tem & Board Liaison Appointments
- Alderman Mills made a Motion to Appoint Alderman Bray to the Acting President of the Board of Aldermen
- The Motion was Seconded by Alderman Skinner
 - Alderman Bray thanked the board for the motion and second and thankful for the opportunity
- Motion to Approve the Consent Agenda was voted on with the following voice vote:
 - Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - Nay:
 - o Abstain:

-Motion Approved: 6-0-

- Mayor Todd assigned liaison roles to the board as follows:
 - Planning and Zoning; Alderman Knox
 - Park Board; Alderman Bray
 - School Board; Alderman Skinner
 - Special Event Ambassador; Alderman Mills
- 2024-2025 liquor license renewals for the following businesses in the City of Grain Valley:
 - Agaves, LLC
 - B&B Theatres Operating Co Inc
 - Captain's Pub LLC
 - Casey's Marketing Company #3325
 - Casey's Marketing Company #2808
 - Casey's Marketing Company #2209
 - Cosentino Enterprises dba Price Chopper
 - o Dolgencorp, LLC dba Dollar General
 - El Tequilazo Cocina Y Cantina
 - Impact Motor Sports, LLC dba Valley Speedway
 - Iron Kettle Brewing LLC
 - JY Amigos dba El Maguey
 - Nicotra Vineyards, LLC
 - o Outer Belt Entertainment, Inc. dba MO Country
 - Quiktrip Corporation

ELECTED OFFICIALS PRESENT

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

Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
Finance Director Steven Craig
Police Chief Ed Turner

City Clerk Jamie Logan City Attorney James Newell



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- o Temp-Stop, LLC
- The Darbari Das Ji dba Discount Liquor and Smokes
- Valley Moments
- The renewal applications have been received for these liquor licenses. There are some outstanding items per usual and City liquor licenses are not distributed until all items are in hand; The Police Department has reviewed the liquor license applications for renewal and recommend approval and staff recommends approval pending receipt of outstanding items.
- Alderman Bray made a Motion to Approve Liquor License Renewals
- The Motion was seconded by Alderman Skinner
- Motion to Approve Liquor License Renewals was voted on with the following voice vote:
 - Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - Nay:
 - Abstain:

-Motion Approved: 6-0-

ITEM XI: Presentations

None

ITEM XII: Public Hearing

None

ITEM XIII: Resolutions

Resolution No. R24-40 A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute an Agreement With Jackson County, Missouri Community Backed Anti-Crime Tax (COMBAT)

- Alderman Bray moved to approve Resolution No. R24-40
- The Motion was Seconded by Alderman Cleaver
 - This is an agreement that allows us to recoup cost for programs
- Motion to approve Resolution No. R24-40 was voted upon with the following voice vote:
 - o Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - Nav:
 - o Abstain:

-Resolution No. R24-40 Approved: 6-0

Resolution No. R24-41 A Resolution by the Board of Aldermen of the City of Grain Valley

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

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
Finance Director Steven Craig
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney James Newell



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Authorizing the City Administrator to Execute an Agreement With Burrell, Inc, Comprehensive Mental Health Services (CMHS)

- Alderman Cleaver moved to approve Resolution No. R24-41
- The Motion was Seconded by Alderman Mills
 - o This is an annual contract ensuring services for those with mental health issues
- Motion to approve Resolution No. R24-36 was voted upon with the following voice vote:
 - o Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - Nav:
 - o Abstain:

-Resolution No. R24-41 Approved: 6-0

Resolution No. R24-42 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri to Enter into an agreement with the Missouri Department of Transportation for grant funded overtime for DWI Enforcement and Hazardous Moving Violation Enforcement

- Alderman Mills moved to approve Resolution No. R24-42
- The Motion was Seconded by Alderman Knox
 - This is an annual agreement that allows grant funding to get after hazardous moving violations and DWI enforcement
- Motion to approve Resolution No. R24-42 was voted upon with the following voice vote:
 - o Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - Nay:
 - Abstain:

-Resolution No. R24-42 Approved: 6-0

Resolution No. R24-43 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into a Cooperative Agreement With the Grain Valley Chamber of Commerce

- Alderman Skinner moved to approve Resolution No. R24-43
- The Motion was Seconded by Alderman Sole
 - Same terms as prior agreement
- Motion to approve Resolution No. R24-43 was voted upon with the following voice vote:
 - o Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - Nav:
 - o Abstain:

-Resolution No. R24-43 Approved: 6-0

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

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
Finance Director Steven Craig
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney James Newell



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ITEM XIV: Ordinances

Bill No. B24-09: An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Title II, Chapter 215, Section 215.200 Sexual Misconduct and Repealing Section 215.216 of the City of Grain Valley, Missouri

Bill No. B24-09 was read by City Clerk Jamie Logan for the second reading by title only

- Alderman Bray moved to accept the second reading of Bill No. B24-09 and approve it as ordinance #2450
- The Motion was Seconded by Alderman Mills
 - None
- Motion to accept the reading of Bill No. B24-09 and approve it as ordinance #2450 was voted upon with the following roll call vote:
 - o Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - o Nay:
 - o Abstain:

-Bill No. B24-09 Became Ordinance #2450 6-0 -

Bill No. B24-10: An Ordinance to Repeal Ordinance 2447 and Enact a Revised Amendment to Title II Public Health, Safety and Welfare Chapter 215 Article X Offenses Against the Public Order Section 215.370 Peace Disturbance (A)(1)(a) of the Code of Ordinances

Bill No. B24-10 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. B24-10 and approve it as ordinance #2451
- The Motion was Seconded by Alderman Knox
 - Alderman Skinner asked if there have been any calls related to this; he hasn't seen anyone cited for it yet
 - Alderman Bray asked if any after hours requests
- Motion to accept the reading of Bill No. B24-10 and approve it as ordinance #2451 was voted upon with the following roll call vote:
 - o Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - o Nay:
 - o Abstain:

-Bill No. B24-10 Became Ordinance #2451 6-0 -

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

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
Finance Director Steven Craig
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney James Newell



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Bill No. B24-11: An Ordinance Authorizing the Sale of Property Owned by the City of Grain Valley, Missouri and Authorizing the City Administrator to Execute All Documents Associated With the Sale

Bill No. B24-11 was read by City Clerk Jamie Logan for the first reading by title only

- Alderman Mills moved to accept the first reading of Bill No. B24-11 and bring it back for a second reading by title only at the next regular meeting
- The Motion was Seconded by Alderman Knox
 - These are the 3 lots on the East side of Main street by the auto repair shop and strip mall related to the RFP that was put out
- Motion to accept the first reading of Bill No. B24-11 bring it back for a second reading at the next regular meeting was voted upon with the following voice vote:
 - o Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole
 - o Nay:
 - o Abstain:

-Motion Approved 6-0-

ITEM XV: City Attorney Report

None

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
 - Welcomed officer Eyerly and officer Harrison to the team
 - Shared the employee assessment report is there for all of them to review
- 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
 - Invited all to the annual Public Works Event on Thursday, June 13th 5-7pm showcasing the public works department
- City Clerk Jamie Logan
 - None

ITEM XVII: Board of Aldermen Reports & Comments



Board of Aldermen Meeting Minutes Regular Session

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- Alderman Brian Bray
 - None
- Alderman Tom Cleaver
 - None
- Alderman Rick Knox
 - None
- Alderman Darren Mills
 - o None
- Alderman Ryan Skinner
 - None
- Alderman Kyle Sole
 - None



- Stated Alderman Bray will get to be the pro-tem next meeting as he will be out of town
- Mayor Todd stated Ward meetings could be started if the aldermen in those wards are interested
- He's receiving complaints about piles of dirt by Hoot Owl, there are mounds of dirt. There
 aren't any weeds growing out of them at this time. These are undeveloped lots and
 different rules apply.
- Street Parking: Mayor Todd saw some talk on social media. There were a few seniors at
 the senior luncheon spoke to him about ambulances/fire trucks being able to get down
 their roads if cars on both sides of the road. Alderman Knox stated in his past profession,
 it was rare, but it has happened.
- Mayor stated he received complaints related to RVs on the street. Street parking is regulated by the police department. He's putting this out there and Chief stated it can only be on the street a certain amount of time and it is common for those to know these times and move vehicles before the deadline.

ITEM XIX: Executive Session

None

ITEM XX: Adjournment

• The meeting was adjourned at 7:34 P.M.

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

Alderman Kyle Sole

ELECTED OFFICIALS ABSENT



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

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	66.42
NON-DEFARIMENTAL	GENERAL FUND			
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,834.54
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	406.08
		HAMPEL OIL INC	CJC FUEL	346.21
			CJC FUEL	1,001.87
			CJC FUEL	1,057.45
		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	198.67
			COPAY	553.00
			COPAY	748.65
			COPAY	129.16
			QHDHP HSA	564.65
			QHDHP HSA	1,421.13
			QHDHP HSA	22.70
			VISION	48.00
			VISION	44.18
			VISION	110.14
			VISION	22.48
		HSA BANK	HSA - GRAIN VALLEY, MO	386.05
			HSA - GRAIN VALLEY, MO	585.72
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	645.98
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	15.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,567.03
			MISSIONSQUARE 457	473.02
			MISSIONSQUARE ROTH IRA	262.31
		INTERNAL REVENUE SERVICE	FEDERAL WH	10,536.06
			SOCIAL SECURITY	7,062.95
			MEDICARE	1,651.81
			TOTAL:	34,457.65
IR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	414.69
		ARC PHYSICAL THERAPY PLUS LP	WORKSTEPS: COBB/COX/BOUSSE	450.00
		OFFICE DEPOT	FOLDERS/BINDER CLIPS/LABEL	
		COSENTINOS FOOD STORES	DRINKS	35.94
		MIDWEST PUBLIC RISK	DENTAL	51.88
		MIDWEST FUBLIC KISK	COPAY	366.84
				259.73
			QHDHP HSA	
			QHDHP HSA	357.57
		HSA BANK	HSA - GRAIN VALLEY, MO	100.26
		VISA-CARD SERVICES 9016	CONFERENCE REGISTRATION	999.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	29.06
		CONCENTRA MEDICAL CENTERS	CONCENTRA DRUG/ALCOHOL EX	520.00
			CASSIDY SCREENING	62.00
			BOUSSELOT/LEE SCREENINGS	170.00
		MERCHANT SERVICES	JUNE 2024 MONTHLY FEES	362.45
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	188.45
			MEDICARE	44.06 4,455.60
				·
INFORMATION TECH	GENERAL FUND	MRC I, LLC	FEE/TELEVISIONS/PRINTERS	175.00
			TOTAL:	175.00
			50% FACILITIES MAINTENANCE	180.00

<u>DEPARTMENT</u>	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		SAMS CLUB/SYNCHRONY BANK	CITY HALL TOILET PAPER	54.24
		COMCAST - HIERARCY ACCT	CITY HALL	53.85
			CITY HALL	212.52
		ORKIN	JUNE 2024 MAIN ST SERVICE	89.59
		GENERAL ELEVATOR	JUNE 2024 SERVICE	158.00
		SPIRE	33333 - 624 JAMES ROLLO CT	11.27
			41111 - 711 S MAIN ST 70%	66.90
		COMCAST	JUNE 2024 FIBER	420.03
		MARELLY AEDS & SAFETY	AED Replacement Parts	98.69
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	1,062.27
			TOTAL:	2,407.36
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	621.43
		SAMS CLUB/SYNCHRONY BANK	WATER/ICE POPS/GOLDFISH	39.76
			COPY PAPER/WATER/PLATES/CO	151.90
		MIDWEST PUBLIC RISK	DENTAL	24.13
			DENTAL	1.83
			COPAY	24.43
			QHDHP HSA	10.84
			QHDHP HSA	430.31
		HSA BANK	HSA - GRAIN VALLEY, MO	100.54
			HSA - GRAIN VALLEY, MO	2.05
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	32.93
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 4/5/24-7/4/	140.22
		VISA-CARD SERVICES 1788	PIO TRAINING	661.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	331.51
			MEDICARE	77.53
		GREATAMERICA FINANCIAL SERVICES CORP.	50% CH ADMIN	118.50
			50% CH BILLING	118.50
			TOTAL:	2,887.91
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	402.66
		MIDWEST PUBLIC RISK	DENTAL	34.91
			QHDHP HSA	265.15
			QHDHP HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO		27.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	198.84
			MEDICARE	46.51
			TOTAL:	1,424.75
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	213.05
-	20112	OFFICE DEPOT	FOLDERS/BINDER CLIPS/LABEL	94.75
		MIDWEST PUBLIC RISK	DENTAL	18.00
			COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	14.80
		MERCHANT SERVICES	JUNE 2024 MONTHLY FEES	84.71
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	166.80
			MEDICARE	39.01
			TOTAL:	1,029.12
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	221.57
	C21.D141D 1014D	MIDWEST PUBLIC RISK	DENTAL	18.00
		TIPHEST LODGE VION	QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		MOII DIMM	HOM GMAIN VALUET, MO	75.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	15.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	178.23
			MEDICARE TOTAL:	41.68 870.88
POLICE	GENERAL FUND	AAA DISPOSAL SERVICE INC	POLICE STATION	124.30
		GALLS LLC	PLANO LARGE TACTICAL TRUNK	17.46
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS MONTHLY CONTRIBUTIONS	10,256.62 1,146.97
		DANIEL IIAMS	IIAMS: SRO TRAINING CONF M	168.50
		SAMS CLUB/SYNCHRONY BANK	CREAMER/COFFEE/POST-IT NOT	27.98
			COPY PAPER/WATER/PLATES/CO	117.94
		OFFICE DEPOT	FOLDERS/BINDER CLIPS/LABEL	51.72
		VISA-CARD SERVICES 1325	FBI LEEDA TRAINING HOTEL FOR FBI LEEDA	795.00 628.25
		HAMPEL OIL INC	FUEL	942.60
			FUEL	72.15
			FUEL	1,006.21
			FUEL	1,668.43
			FUEL	44.83
		LEXISNEXIS RISK DATA MGMT INC	MAY 2024 MINIMUM COMMITMEN	200.00
		HOME DEPOT CREDIT SERVICES	WHEEL CHOCK/PADLOCK/HITCH	70.70
			WHEEL CHOCK	21.72
		MIDWEST PUBLIC RISK	DENTAL	180.00
			DENTAL	628.20
			COPAY	2,619.00
			COPAY	1,592.00
			COPAY	2,584.35
			QHDHP HSA	2,121.20
			QHDHP HSA	2,247.00
			QHDHP HSA	4,184.10
		HSA BANK	HSA - GRAIN VALLEY, MO	450.00
			HSA - GRAIN VALLEY, MO	1,000.00
		SPIRE	69627 - 719 NW RD MIZE RD	108.49
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	567.98
		DREW'S DIESEL INC	VEHICLE 1463 OIL CHANGE (NON DIESEL)	·
			OIL CHANGE (NON DIESEL)	69.47
			OIL CHANGE (NON DIESEL)	69.32
		COMCAST	JUNE 2024 FIBER	1,287.19
		BLUE SPRINGS SERVICE CENTER	VALVE STEM/TIRE LABOR/TIRE	177.75
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY MEDICARE	5,347.55 1,250.64
		REJIS COMMISSION	SUPPORT	136.00
		MARELLY AEDS & SAFETY	AED Replacement Parts	592.14
		CLUB CAR WASH OPERATING, LLC	CAR WASHES	170.00
		GREATAMERICA FINANCIAL SERVICES CORP.		237.00
			PD ADMIN	237.00
			PD FRONT WINDOW	
		DEREK KING	KING: SRO TRAINING CONF ME	168.50
			TOTAL:	
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	180.82
		HAMPEL OIL INC	FUEL	37.89
		MIDWEST PUBLIC RISK	COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	12.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	93.42
		111214112 12102 0211102	MEDICARE	21.85
			TOTAL:	744.53
PLANNING & ENGINEERI	NC CENEDAI EIIND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	960.65
FLANNING & ENGINEERI	NG GENERAL FUND		COPY PAPER/WATER/PLATES/CO	
		SAMS CLUB/SYNCHRONY BANK HAMPEL OIL INC	FUEL	136.92 27.86
		HAMPEL OIL INC	FUEL	49.70
		MIDWEST PUBLIC RISK	DENTAL	31.43
		MIDWEST FOBLIC RISK	DENTAL	45.16
			COPAY	113.72
			QHDHP HSA	881.59
			QHDHP HSA	88.30
		HSA BANK	HSA - GRAIN VALLEY, MO	205.98
		HOA DANK	HSA - GRAIN VALLEY, MO	14.38
		THE LINCOLN NATIONAL LIFE INSURANCE C		66.14
		MERCHANT SERVICES	JUNE 2024 MONTHLY FEES	174.71
1		KLEINSCHMIDTS WESTERN STORE	DRAPER UNIFORM	169.95
		KBBINGCIMIDIG WBGIBKN GIGKE	SAFFELL UNIFORM	129.95
			RUSSELL UNIFORM	169.95
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	558.13
		INIBIAMID NEVEROU DERVIOL	MEDICARE	130.53
		GRECO LAWN & MAINTENANCE LLC	VIOLATION ABATEMENT	990.00
		0.200 2 4 12	MOWING	225.00
			TOTAL:	5,170.05
NON DEDADEMENTAT	מתוום שמות	VOWO CITEV TIDE ACTIDED	VO FARMINGO MAY MU	25.32
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER MO DEPT OF REVENUE	KC EARNINGS TAX WH	506.14
		FAMILY SUPPORT PAYMENT CENTER	MISSOURI WITHHOLDING SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
		AT LAC	AFLAC PRETAX	58.54
			AFLAC-W2 DD PRETAX	57.21
		MISCELLANEOUS KRISTIE JINKENS	KRISTIE JINKENS:	50.00
		MELISSA MORRIS	MELISSA MORRIS:	50.00
		CASSIDY DENNIS	CASSIDY DENNIS:	50.00
		MIDWEST PUBLIC RISK	DENTAL	13.54
			COPAY	18.76
			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	201.46
			HSA - GRAIN VALLEY, MO	135.51
		THE LINCOLN NATIONAL LIFE INSURANCE C	O JUNE 2024 DISABILITY	38.07
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	401.55
			MISSIONSQUARE 457	393.63
			MISSIONSQUARE ROTH IRA	199.24
			MISSIONSQUARE ROTH IRA	85.22
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,424.57
			SOCIAL SECURITY	1,462.03
			MEDICARE	341.93
			TOTAL:	5,814.36

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T	וו_ויבספע זה אין	64.20
			U-VERSE PARK MAINTENANCE	
		COMCAST - HIERARCY ACCT	CITY HALL	8.11
			CITY HALL	42.07
		HAMPEL OIL INC	FUEL	100.35
			FUEL	596.74
			FUEL	286.89
		MIDWEST PUBLIC RISK	DENTAL	3.46
			DENTAL	51.94
			COPAY	73.36
			QHDHP HSA	633.80
			QHDHP HSA	61.66
			QHDHP HSA	136.80
		HSA BANK	HSA - GRAIN VALLEY, MO	14.41
			HSA - GRAIN VALLEY, MO	139.14
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	64.93
		COMCAST	JUNE 2024 FIBER	70.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	477.31
			MEDICARE	111.62
		CRAWFORD, MURPHY & TILLY INC	SW Eagles Pkwy. Trail Des	11,215.50
		BERRY-ROCK HOMES LLC	Easement Acquisition	2,900.00
		BERKI ROCK HOMES LIC	TOTAL:	18,020.45
				·
ARKS STAFF	PARK FUND	AAA DISPOSAL SERVICE INC	MONKEY MOUNTAIN COMPLEX	65.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	724.08
		VAN DIEST SUPPLY COMPANY	AQUATHOL (SUPER K) GRANULA	430.00
		BLUE SPRINGS WINWATER CO	MALE ADAPTER/DUST CAP	105.00
		WEST CENTRAL ELECTRIC COOP INC	04/28-05/28 BALL PARK COMP	643.36
		HOME DEPOT CREDIT SERVICES	WATERING HOSE/ORTHO/BLEACH	140.29
		MENARD, INC	BATTERIES	73.94
		MIDWEST PUBLIC RISK	DENTAL	54.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		SPIRE	00609 - 600 BUCKNER TARSNE	24.03
		or me	33333 - 624 JAMES ROLLO CT	5.63
		LLOYDS INC	COKE COOLER REPAIR	225.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO		50.29
		MEYER LABORATORY INC	TOILET TISSUE	275.00
		PIONEER MANUFACTURING CO INC	Field Paint	890.20
		LAWN & LEISURE	WOODCUTTER BAR OIL/ULTRA S	45.39
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	390.59
			MEDICARE	91.35
		MARELLY AEDS & SAFETY	AED Replacement Parts	296.07
		MIDWEST PROFESSIONAL UTILITY LOCATING	LOCATES FOR PLAYGROUND	150.00
		ADVANCED TURF SOLUTIONS, INC	LINE MARKING CHALK	383.72
			OXIDIAZON/AMMONIUM SULFATE	196.00
			TOTAL:	6,446.94
ECREATION	PARK FUND	SAMS CLUB/SYNCHRONY BANK	Concessions Blanket PO	338.42
			Concessions Blanket PO	306.87
			Concessions Blanket PO	419.88
		WALMART/CAPITAL ONE	05/29/24 CONCESSION PRODUC	193.74
			06/04/24 CONCESSION PRODUC	46.50
			06/10/24 CONCESSION PRODUC	74.77
		HASTY AWARDS	PREK SOCCER MEDALS	172.49
			T-balll Trophies	424.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	90.47
			MEDICARE .	21.15
		JACKSON COUNTY UMPIRES ASSOCIATION LLC	Umpire Services	1,440.00
			Umpire Services	1,266.00
			Umpire Fees	1,750.00
			Umpire Fees	890.00 7,716.68
				.,
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	COMMUNITY CENTER	65.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	167.32
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	257.71
		COMCAST - HIERARCY ACCT	COMMUNITY CENTER	288.56
		MIDWEST PUBLIC RISK	DENTAL	18.00
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		SPIRE	21111 - 713 S MAIN ST	137.35
			22222 - 713 S MAIN ST A	52.52
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	31.38
		MERCHANT SERVICES	JUNE 2024 MONTHLY FEES	1,879.64
		MARY ALLGRUNN	05/28-06/06 LINE DANCING	114.45
		TIFFANI KEY	05/27-06/07 SILVERSNEAKERS	100.00
			05/27-06/07 SILVERSNEAKERS	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	226.46
			MEDICARE	52.97
		MARELLY AEDS & SAFETY	AED Replacement Parts	98.69
		GREATAMERICA FINANCIAL SERVICES CORP.	CC HALLWAY	237.00
		CIMITING TIMESTED CONT.	CC FRONT DESK	119.00
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	177.05
		KNOCHE PARTNERS LLC	ONE BULK VENDING MACHINE	100.00
		11100111 11111111111 1110	TOTAL:	4,619.10
200L	PARK FUND	ALLIED REFRESHMENT	Dovonago Blankot DO	2,839.79
COOL	PARK FUND		Beverage Blanket PO	•
		SAMS CLUB/SYNCHRONY BANK	Concessions Blanket PO	1,192.06
			Concessions Blanket PO	378.94
			Concessions Blanket PO	365.82
			Concessions Blanket PO	696.64
			Concessions Blanket PO	306.87
			Concessions Blanket PO	419.88
		WALMART/CAPITAL ONE	05/23/24 CONCESSION PRODUC	
			06/10/24 CONCESSION PRODUC	
			05/30/24 SWIM TOYS	19.92
			06/06/24 CONCESSION PRODUC	
		HOME DEPOT CREDIT SERVICES	SHEET METAL/HEX HEAD	29.65
			7.5' MARKET UMBRELLAS	
			9' UMBRELLAS/BLACK MAT	122.97
			BROOM/DUSTPAN/NITRILE GLOV	123.67
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	277.20
			MEDICARE	64.84
			TOTAL:	7,532.20
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	207.33
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	16.09
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	17.24
		•		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	<u>AMOUNT</u>
			QHDHP HSA	45.08
			OHDHP HSA	81.06
			QHDHP HSA	85.83
			VISION	1.60
			VISION	2.17
			VISION	2.20
			VISION	7.15
		HOA DANK		
		HSA BANK	HSA - GRAIN VALLEY, MO	12.09 89.38
		THE LINCOLN NATIONAL LITE INCURANCE OF	HSA - GRAIN VALLEY, MO	
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	13.74
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	98.33
			MISSIONSQUARE 457	80.00
			MISSIONSQUARE ROTH IRA	53.80
		INTERNAL REVENUE SERVICE	FEDERAL WH	582.67
			SOCIAL SECURITY	415.79
			MEDICARE	97.23
			TOTAL:	2,014.70
TRANSPORTATION	TRANSPORTATION	SUPERIOR BOWEN ASPHALT CO LLC	ASPHALT MATERIALS	747.88
			SATUROCK PLUS	157.30
			SATUROCK PLUS	271.70
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	789.52
		SAMS CLUB/SYNCHRONY BANK	CREAMER/COFFEE/POST-IT NOT	12.56
			COPY PAPER/WATER/PLATES/CO	17.68
		COMCAST - HIERARCY ACCT	CITY HALL	1.00
			CITY HALL	15.59
			PW 36084	24.97
			TYER RD	24.97
			PW 59845	37.02
			PW 59845	61.08
		OREILLY AUTOMOTIVE INC	PUSH NUTS/PAPER	1.92
		ONDIED MOTOROTIVE INC	RETURN SHRINK TUBE/O-RING/	0.89-
			CLEANER/DEGREASER/SHOP TOW	7.59
			WIPER BLADES	8.16
			BRAKE CLEANER/MP GREASE/WD	
			FLANGED NUT/7 WAY ADAPTR	7.43
			BATTERY/CORE CHARGE/CORE E	
		ODVIN		
		ORKIN	JUNE 2024 MAIN ST SERVICE	7.68 18.79
		VANCE BROTHERS INC	JUNE 2024 JAMES ROLLO SERV ASPHALT MATERIALS	
		VANCE BROTHERS INC		515.63 314.38
			ASPHALT MATERIALS	
			COMMERCIAL SURFACE	250.00
		WOLLTON ONE AND OFFICE OF	ASPHALT MATERIALS	611.22
		HOLLIDAY SAND AND STONE CO.	ROCK MATERIAL	1,406.80
		HAMPEL OIL INC	FUEL	21.47
			FUEL	130.44
			FUEL	137.62
		COMMENCO INC	TRUCK RADIOS	272.16
		HOME DEPOT CREDIT SERVICES	CBATT & CHARGER KIT/SEQUEN	41.60
			QUIKRETE CONCRETE MIX	28.10
		MIDWEST PUBLIC RISK	DENTAL	14.26
			DENTAL	66.10
			COPAY	79.60
			COPAY	265.34
			QHDHP HSA	212.12
			QHDHP HSA	254.33

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			OHDHD HOA	270 00
			QHDHP HSA	278.96
		MOS DANK	QHDHP HSA	333.96
		HSA BANK	HSA - GRAIN VALLEY, MO	59.43
		ODIDE	HSA - GRAIN VALLEY, MO	114.40
		SPIRE	31111 - 405 JAMES ROLLO 20	10.50
			33333 - 624 JAMES ROLLO CT	11.27
			41111 - 711 S MAIN ST 6%	5.73
		AMBEDGON DENUMATO C CATEO	81111 - 618 JAMES ROLLO CT	13.30
		ANDERSON RENTALS & SALES	CONCRETE & MIXING TRAILER	38.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	51.77
		GREGS LOCK & KEY SERVICE INC	INSTALL DOOR CLOSER & LATC	83.56
		CALIBRATED PRODUCTS INC	O-RING TO PIPE/QUICK DISCO	
		EWING IRRIGATION PRODUCTS INC	POPUP SPRAY/PVC INSERT/PVC	32.62
		CINTAS CORPORATION # 430	PW UNIFORMS	26.35
			PW UNIFORMS	25.89
		DREW'S DIESEL INC	MAINTENANCE TRUCK REPAIR	426.17
		COMCAST	JUNE 2024 FIBER	42.00
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	57.00
		LEGACY IRON LLC	WHEEL LOADER RENTAL	140.00
		GRIMCO INC	COMPUTER SOFTWARE	595.00
		KLEINSCHMIDTS WESTERN STORE	MYERS UNIFORM	27.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	415.77
			MEDICARE	97.24
		GREATAMERICA FINANCIAL SERVICES CORP.	20% PW FRONT OFFICE	47.40
		NATIONWIDE TRAILERS, LLC	LYNCH PIN/SWIVEL MOUNT/SNA	25.94
		CRAWFORD, MURPHY & TILLY INC	Design Kirby/Eagles Pkwy	7,996.33
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	106.23
		BARCO PRODUCTS, LLC	NYLON ANCHORS	279.09
			TOTAL:	18,252.51
PUBLIC HEALTH	PUBLIC HEALTH	PETTY CASH	LIBERTY SOC EXP: SR LUNCH	24.02
			LIBERTY SOC EXP: SR LUNCH	10.89
			TOTAL:	34.91
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	GILMORE & BELL PC	TIF REPORTING	243.33
			TOTAL:	243.33
NON DEDADEMENTAT	ADDA DIMO	ODE COMPONENT	OCH Commutance	E C7E C0
NON-DEPARTMENTAL	ARPA FUND	CDW GOVERNMENT	SGT Computers TOTAL:	5,675.60 5,675.60
NON-DEPARTMENTAL	DOWNTOWN CAPT IMPV	SUSAN G RECTOR	TRACT #117 TEMP CONST EASE	605.00
		CAROL A. THOMPSON	TRACT #144 TEMP CONST EASE	
		RANDY G. ABER	TRACT #128 TEMP CONST EASE	
		JOHN W. CARTEE II	TRACT #145 TEMP CONST EASE	
		SAMANTHA BARKER	TRACT #145 TEMP CONST EASE	·
		JOHN J. & BARBARA DWYER	TRACT #148 TEMP CONST EASE	
		DAVID & JEANNETTE GWINN	TRACT #140 TEMP CONST EASE	·
		DWAYNE V. DOERMAN & SHAMAYNE N. DOERMA CHANDLER & RACHEL HACKETT	TRACT #146 TEMP CONST EASE TRACT #122 TEMP CONST EASE	
		RENEE L. JONES	TRACT #136 TEMP CONST FASE	
		QUINTEN J. KEOWN & CHEYENNE R. BURCHET		350.00
		MICHAEL P. & NEDA R. KIMBERLIN	TRACT #137 TEMP CONST EASE	440.00
		AMBER & KEALOHOA PRIOR	TRACT #143 TEMP CONST EASE	525.00
		DOMESTIC CONTROL CONTROL		490.00
		EARL L. & BECKY STUCK	TRACT #139 TEMP CONST EASE	
		VALLEY BAPTIST CHURCH WAYNE A. WILLIAMS & MICHELLE A. WILLIA	TRACT #114 TEMP CONST EASE	425.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		JUDITH A. WILLIS	TRACT #138 TEMP CONST EASE	-
NON-DEPARTMENTAL		FERGUSON ENTERPRISES INC	1-1/2 RUB TEST CAP/LF 3/8X	
		VISA-CARD SERVICES 1325	KEURIG COFFEE MAKER	889.99
			SHOWER BENCHES	521.97
		VISA-CARD SERVICES 1739	APPLIANCE	5,353.25
		HOEFER WELKER LLC	DESIGN SERVICES FOR PD	6,409.37
		GREATAMERICA FINANCIAL SERVICES CORP.	MOVED DW442, DW441 AND EJ1	450.00
		VISA-CARD SERVICES 1879	WAST CONTAINERS	864.36
			WASTE CONTAINERS	114.04
			WASTE CONATINERS	189.08
			CORDLESS VACUUMS	279.15
			3 BURNER COFFEE MKR	875.00
			PD MOVE	2,244.37
		ELITE EXERCISE EQUIPMENT	EQUIPMENT FOR GYM	955.60
			TOTAL:	19,194.43
NON DEPARTMENTAL	INTRCH VGV CID-PRO	ASSUREDPARTNERS CAPITAL, INC	D&O & EMP PRACTICES LIAB R	1,043.00
		,	TOTAL:	-
NON – DE DA DEMENTA I	INTRCHG TIF- PR #1	CTIMODE & BEIT DC	TIF REPORTING	783.65
NON-DEFARIMENTAL	ININCHG IIF- FN #I	GILMONE & BELL FC	TOTAL:	783.65 783.65
			IOIAL;	703.03
NON-DEPARTMENTAL	INTERCHANGE TIF #1	GILMORE & BELL PC	TIF REPORTING	391.84
			TOTAL:	391.84
NON DEPARTMENTAL	TIF PROJECT #3	GILMORE & BELL PC	TIF REPORTING	391.84
	111 11100201 #0	022.00.2 % 2222 10	TOTAL:	391.84
NON DEPARTMENTAL	INTERCHANGE TIF #4	GILMORE & BELL PC	TIF REPORTING	391.84
				391.84
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEDT OF DEVENUE	MISSOURI WITHHOLDING	1,338.49
NON DELAKIMENTAL	WAIER/ SEWER FORD	FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
				4,268.73
		MO DEPT OF REVENUE	MAY 24 SALES TAX	4,200.73 85.37-
		ADIAC	AFLAC PRETAX	
		AFLAC	AFLAC PRETAX AFLAC-W2 DD PRETAX	128.18 52.69
		MIDWECE DIDITO DICK		98.15
		MIDWEST PUBLIC RISK	DENTAL COPAY	365.91
			QHDHP HSA	382.57
			QHDHP HSA	484.55
			QHDHP HSA	365.02
			VISION	6.40
			VISION	16.49
			VISION	17.50
			VISION	33.60
		HSA BANK	HSA - GRAIN VALLEY, MO	82.81
			HSA - GRAIN VALLEY, MO	568.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	88.75
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	641.23
			MISSIONSQUARE 457	563.35
			MISSIONSQUARE ROTH IRA	477.67
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,978.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	624.16
			TOTAL:	17,286.59
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	90.00
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	627.55
			BILL PRINT AND MAIL	92.12
		CITY OF INDEPENDENCE UTILITIES	22429CCF 04/18-05/22	34,834.95
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,560.60
		SAMS CLUB/SYNCHRONY BANK	CREAMER/COFFEE/POST-IT NOT	25.14
			COPY PAPER/WATER/PLATES/CO	35.38
		VANCO SERVICES LLC	MAY 2024 GATEWAY ES20605	74.40
		OFFICE DEPOT	FOLDERS/BINDER CLIPS/LABEL	3.75
		COMCAST - HIERARCY ACCT	CITY HALL	11.60
			CITY HALL	51.89
			PW 36084	49.94
			TYER RD	49.94
			PW 59845	74.04
			PW 59845	122.15
		OREILLY AUTOMOTIVE INC	PUSH NUTS/PAPER	3.85
			CLEANER/DEGREASER/SHOP TOW	15.19
			WIPER BLADES	16.31
			BRAKE CLEANER/MP GREASE/WD	36.64
			FLANGED NUT/7 WAY ADAPTR	14.87
			BATTERY/CORE CHARGE/CORE E	19.30
		TRI-COUNTY WATER AUTHORITY	MAY 2024 TRI COUNTY WATER	41,952.43
			MAY 2024 TRI COUNTY WATER	93,786.25
		ORKIN	JUNE 2024 MAIN ST SERVICE	15.36
			JUNE 2024 JAMES ROLLO SERV	37.60
		MISSOURI ONE CALL SYSTEM INC	MAY 341 LOCATES	460.35
		BLUE SPRINGS WINWATER CO	REPAIR PARTS	815.00
			SS CLMP	372.42
		HAMPEL OIL INC	FUEL	96.62
			FUEL	586.96
			FUEL	619.29
		COMMENCO INC	TRUCK RADIOS	544.32
		HOME DEPOT CREDIT SERVICES	CBATT & CHARGER KIT/SEQUEN	83.20
			POLY TUBE	2.67
		MENARD, INC	WOOD STAKES/ORANGE GOOP/CO	57.62
			POP-UP CANOPY/FOLD-IN-HALF	429.92
		MIDWEST PUBLIC RISK	DENTAL	53.35
			DENTAL	188.70
			COPAY	159.20
			COPAY	725.59
			QHDHP HSA	900.09
			QHDHP HSA	951.55
			QHDHP HSA	833.70
			QHDHP HSA	710.10
		HSA BANK	HSA - GRAIN VALLEY, MO	222.32
			HSA - GRAIN VALLEY, MO	364.92
		SPIRE	31111 - 405 JAMES ROLLO 40	
		- -	33333 - 624 JAMES ROLLO CT	14.08
			41111 - 711 S MAIN ST 12%	11.47
			81111 - 618 JAMES ROLLO CT	26.58
		ANDERSON RENTALS & SALES	CONCRETE & MIXING TRAILER	76.00
		CORE & MAIN LP	REPAIR PARTS	749.51
1		w .m	ILLIIII LIIIIO	, 10.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GREGS LOCK & KEY SERVICE INC	INSTALL DOOR CLOSER & LATC	167.12
		CALIBRATED PRODUCTS INC CINTAS CORPORATION # 430	O-RING TO PIPE/QUICK DISCO PW UNIFORMS	99.07 52.68
		CINIAS CORFORATION # 450	PW UNIFORMS	51.76
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 4/5/24-7/4/	
		MERCHANT SERVICES	JUNE 2024 MONTHLY FEES	5,707.29
		DREW'S DIESEL INC	MAINTENANCE TRUCK REPAIR	852.36
		COMCAST	JUNE 2024 FIBER	84.01
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	114.00
		LEGACY IRON LLC	WHEEL LOADER RENTAL	280.00
		TYLER TECHNOLOGIES INC	JUNE 2024 MONTHLY FEES	97.00
		KLEINSCHMIDTS WESTERN STORE	MYERS UNIFORM	55.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,335.66
		INIDIAME REVENOE OBAVICE	MEDICARE	312.41
		MARELLY AEDS & SAFETY	AED Replacement Parts	98.69
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	94.80
		ONDATIVEDICAL LIMINOTAL SERVICES CONT.	50% CH COMMUNITY DEV	118.50
			25% CH ADMIN	59.25
			25% CH BILLING	59.25
		NATIONWIDE TRAILERS, LLC	LYNCH PIN/SWIVEL MOUNT/SNA	
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	212.45
		AM DOTEDING BOROTIONS, EDG	TOTAL:	
EWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	
		CITY OF BLUE SPRINGS	QTRLY PRNCPL/INTEREST JUN	165,930.74
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	627.56
			BILL PRINT AND MAIL	92.12
		FELDMANS FARM & HOME	25# K-31 FESCUE	54.99
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,555.01
		SAMS CLUB/SYNCHRONY BANK	CREAMER/COFFEE/POST-IT NOT	25.14
			COPY PAPER/WATER/PLATES/CO	35.38
		VANCO SERVICES LLC	MAY 2024 GATEWAY ES20605	74.40
		OFFICE DEPOT	FOLDERS/BINDER CLIPS/LABEL	3.77
		COMCAST - HIERARCY ACCT	CITY HALL	11.60
			CITY HALL	51.89
			PW 36084	49.94
			TYER RD	49.94
			PW 59845	74.04
			PW 59845	122.16
		OREILLY AUTOMOTIVE INC	PUSH NUTS/PAPER	3.85
			CLEANER/DEGREASER/SHOP TOW	15.19
			WIPER BLADES	16.31
			BRAKE CLEANER/MP GREASE/WD	36.64
			FLANGED NUT/7 WAY ADAPTR	14.87
			BATTERY/CORE CHARGE/CORE E	19.30
		ORKIN	JUNE 2024 MAIN ST SERVICE	15.36
			JUNE 2024 JAMES ROLLO SERV	37.60
		HAMPEL OIL INC	FUEL	96.62
			FUEL	586.96
			FUEL	619.29
		COMMENCO INC	TRUCK RADIOS	544.3
		HOME DEPOT CREDIT SERVICES	CBATT & CHARGER KIT/SEQUEN	83.20
			CATCH-DBL W/ STRIKE BROWN-	2.27
		MIDWEST PUBLIC RISK	DENTAL	53.37
			DENTAL	187.68
			COPAY	159.20

COUNCIL REPORT PAGE: 12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	705.02
			QHDHP HSA	900.07
			QHDHP HSA	951.56
			QHDHP HSA	833.69
			QHDHP HSA	710.09
		HSA BANK	HSA - GRAIN VALLEY, MO	222.32
			HSA - GRAIN VALLEY, MO	364.85
		SPIRE	31111 - 405 JAMES ROLLO 40	21.01
			33333 - 624 JAMES ROLLO CT	14.08
			41111 - 711 S MAIN ST 12%	11.47
			81111 - 618 JAMES ROLLO CT	26.58
		ANDERSON RENTALS & SALES	CONCRETE & MIXING TRAILER	76.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JUNE 2024 DISABILITY	167.61
		GREGS LOCK & KEY SERVICE INC	INSTALL DOOR CLOSER & LATC	167.12
		CALIBRATED PRODUCTS INC	O-RING TO PIPE/QUICK DISCO	99.07
		CINTAS CORPORATION # 430	PW UNIFORMS	52.68
			PW UNIFORMS	51.76
		PITNEY BOWES GLOBAL FINANCIAL SERVICES		
		MERCHANT SERVICES	JUNE 2024 MONTHLY FEES	5,707.28
		DREW'S DIESEL INC	MAINTENANCE TRUCK REPAIR	852.36
		COMCAST	JUNE 2024 FIBER	84.01
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	114.00
		LEGACY IRON LLC	WHEEL LOADER RENTAL	280.00
		TYLER TECHNOLOGIES INC	JUNE 2024 MONTHLY FEES	97.00
		KLEINSCHMIDTS WESTERN STORE	MYERS UNIFORM	55.98
		INTERNAL REVENUE SERVICE		1,333.18
		INTERNAL REVENUE SERVICE	MEDICARE	311.74
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	94.80
		GREATAMERICA FINANCIAL SERVICES CORF.	50% CH COMMUNITY DEV	118.50
			25% CH ADMIN	59.25
		NAME	25% CH BILLING	59.25
		NATIONWIDE TRAILERS, LLC	LYNCH PIN/SWIVEL MOUNT/SNA	51.88
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	212.45
			TOTAL:	187,217.48
ON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	171.32
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	3,064.54
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	292.85
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	1,286.08
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	597.11
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	1,201.94
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	337.00
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	
		VISA-CARD SERVICES 1879	VISA-CARD SERVICES 1879	2,835.52
		VISA-CARD SERVICES 5460	VISA-CARD SERVICES 5460	381.45

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	WATER/SEWER FUND	STORMENT, WILLIAM NOAH	US REFUNDS	15.54
		MONTAVY, KAREN	US REFUNDS	65.54
		BOYER, JESSICA	US REFUNDS	65.54
		COOK, AMY	US REFUNDS	65.54
		SNYDER, MALORY	US REFUNDS	15.54
		WESCO APPLIANCE SERVICE	US REFUNDS	60.43
		BROWNING, JOHN	US REFUNDS	65.54
		KNIGHTEN, DANIEL	US REFUNDS	31.08
		OPENDOOR LABS INC	US REFUNDS	15.54
		ANDERSEN, TYLER	US REFUNDS	15.54
		VANDERBURG, WENDY	US REFUNDS	15.54
		HERRON, MARGARET M	US REFUNDS	28.40
		SHARP, PATRICIA	US REFUNDS	18.30
		CANADAY, BELINDA R	US REFUNDS	33.67
		MAY, TAYLOR	US REFUNDS	46.27
		STANBROUGH, NANCY	US REFUNDS	55.85
		BATLINER, SARA	US REFUNDS	15.54
		LEWIS, ELIZABETH S	US REFUNDS	50.61
			TOTAL:	11,473.77

100	GENERAL FUND	101,085.49
200	PARK FUND	50,149.73
210	TRANSPORTATION	20,267.21
230	PUBLIC HEALTH	34.91
250	OLD TOWNE TIF	243.33
285	ARPA FUND	5,675.60
286	DOWNTOWN CAPT IMPV FUND	16,630.00
291	2022 GO BONDS	19,194.43
323	INTRCH VGV CID-PROJECT #3	1,043.00
325	INTRCHG TIF- PR #1A	783.65
326	INTERCHANGE TIF #1B	391.84
330	TIF PROJECT #3	391.84
340	INTERCHANGE TIF #4	391.84
600	WATER/SEWER FUND	400,003.75
999	POOLED CASH FUND	10,793.76
	GRAND TOTAL:	627,080.38

TOTAL PAGES: 13

06-14-2024 11:40 AM

C O U N C I L R E P O R T PAGE: 14

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 6/01/2024 THRU 6/14/2024

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

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM					
MEETING DATE	06/10/2024, 06/24/24				
BILL NUMBER	B24-11				
AGENDA TITLE	AN ORDINANCE AUTHORIZING THE SALE OF PROPERTY OWNED BY THE CITY OF GRAIN VALLEY, MISSOURI AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE ALL DOCUMENTS ASSOCIATED WITH THE SALE				
REQUESTING DEPARTMENT	Administrator				
PRESENTER	Ken Murphy, City Adminis	trator			
FISCAL INFORMATION	Cost as recommended:	N/A			
	Budget Line Item:	N/A			
	Balance Available	N/A			
	New Appropriation Required:	[] Yes [X] No			
PURPOSE	To sell city owned parcel numbers 37-830-11-03-02-0-00-000, 37-830-11-04-00-0-000, and 37-830-11-06-00-0-00-00-000.				
BACKGROUND	The city purchased the three lots in December of 2017. The Board of Aldermen asked to staff to issue a request for proposals which was put out in 2023. There was one proposal submitted.				
SPECIAL NOTES	N/A				
ANALYSIS	1	tted proposal to be in line with ls for that section of Main Street.			
PUBLIC INFORMATION PROCESS	The Request for Proposals was published online.				
BOARD OR COMMISSION RECOMMENDATION	N/A				
DEPARTMENT RECOMMENDATION	Staff Recommends Approval				

REFERENCE DOCUMENTS ATTACHED Ordinance, proposal, agreement	
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STATE OF MISSOURI

BILL NO. *B24-11*

ORDINANCE NO.
SECOND READING
FIRST READING

June 11,	2024	(6-0)	

AN ORDINANCE AUTHORIZING THE SALE OF PROPERTY OWNED BY THE CITY OF GRAIN VALLEY, MISSOURI AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE ALL DOCUMENTS ASSOCIATED WITH THE SALE

WHEREAS, the City owns three parcels of land which together total approximately 1 acre (Jackson County Parcel Nos.: 37-830-11-03-02-0-000, 37-830-11-04-00-0-0000, and 37-830-11-06-00-0-000) (the "Property"); and;

WHEREAS, on or about March 21, 2023 a Request for Proposal was issued to allow all interested parties to submit proposals for the purchase of the Property with preference given to those buyers who plan to utilize the land in a manner consistent with the surrounding uses and future development desires for the downtown district; and

WHEREAS, Cathy Dowd's (now Reality Ventures, LLC) proposal was accepted by the City; and

WHEREAS, the City now wishes to sell the Property to Reality Ventures, LLC pursuant to the terms and conditions of the contract and other associated documents.

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

- **Section 1.** That the sale of property owned by the City of Grain Valley, Missouri and consisting of approximately 1 acre (Jackson County Parcel Nos: 37-830-11-03-02-0-00-000, 37-830-11-04-00-00-000, and 37-830-11-06-00-0-000) to Reality Ventures, LLC is hereby approved.
- **Section 2.** That the City Administrator is authorized to execute any and all documents on behalf of the City of Grain Valley, Missouri in furtherance of selling the Property to Reality Ventures, LLC, including, but not limited to, the Contract which is which is attached hereto as Exhibit A and incorporated herein.
- **Section 3.** That the City Administrator is authorized to execute any and all documents on behalf of the City of Grain Valley, Missouri in furtherance of selling the Property to Reality Ventures, LLC, including, but not limited to, the Contract which is which is attached hereto as **Exhibit A** and incorporated herein.
- **Section 4.** That should any section, sentence or clause of this Ordinance be declared invalid or unconstitutional, such declaration shall not affect the validity of the remaining.
- **Section 5.** That this Ordinance shall be in full force and effect from and after its passage and approval.
- **Section 6.** That the City Clerk is authorized to correct any scrivener's errors identified within this Ordinance.

Read two times and PASSED by the Boa nay votes being recorded as follows:	rd of Aldermen this day of June, <u>2024</u> , the aye and
ALDERMAN BRAY ALDERMAN KNOX ALDERMAN SKINNER	ALDERMAN CLEAVER ALDERMAN MILLS ALDERMAN SOLE
Mayor (in the	event of a tie only)
Approved as to form:	
Lauber Municipal Law City Attorney ATTEST:	Mike Todd Mayor
Jamie Logan City Clerk	



LAND REAL ESTATE SALE CONTRACT

	ER: <u>CITY OF GRA</u>	IN VALLEY				
BUYE	•					
not kn as it is SELLE	ank-Owned Prope nown at the Effective s stated in the Dee ER warrants it has	erty (check if applied we Date of this Concept at Closing and its full authority to sign	cable): If the real pr tract, BUYER and Sl s incorporated herein and perform on this	operty is bank-owned ELLER agree the nar on by reference and in Contract on behalf o	d and the titled ne of the SEL any amendm	d owner of re LER is amer nents and ad
PROP	PERTY, PROGRAM	MS, ADDENDA, DE	ESCRIPTIONS AND	CONDITIONS		
		R agrees to purcha		ees to sell the real pr	operty and the	e improveme
TE	BD S Main Stree	et.		Grain Valley	1	MO 64029
Ja	treet Address ackson ounty		City		State	Zip
LE	EGAL DESCRIPTI	ION: (As described	below)			
_						
_						
Th						
	he Property will in	nclude the following usions. The follow	ng, if any, unless ot		Disclosure and	
	he Property will in	nclude the following usions. The follow	ng, if any, unless ot	herwise excluded:	Disclosure and	
a.	he Property will in Additional Include before; are consecutive and consecutive and consecutive are consecutive.	usions. The following idered to be part of the following items, i	n g, if any, unless ot ving items, if any, su _l the Property, and <u>ar</u>	herwise excluded: Dersede the Seller's Eigening included in the sale Seller's Disclosure a	Disclosure and	d the pre-prin
a.	he Property will in Additional Include before; are consecutive and consecutive and consecutive are consecutive.	usions. The following idered to be part of the following items, i	ng, if any, unless ot ving items, if any, sul the Property, and <u>ar</u> f any, supersede the	herwise excluded: Dersede the Seller's Eigening included in the sale Seller's Disclosure a	Disclosure and	d the pre-prin
a. b.	he Property will in Additional Include before; are considered to a considered	usions. The following items, it to be part of the Pro	ng, if any, unless ot ving items, if any, sup it the Property, and <u>au</u> of any, supersede the operty, and are <u>not</u> in	herwise excluded: Dersede the Seller's Eigening included in the sale Seller's Disclosure a	Disclosure and a control of the pre-prime	d the pre-prin

50 51 52 53	2.	Pro pro	operty, or that programs could be obtained, and BUYER ograms. BUYER is not relying on any other representations regulated applicable box)	accepts the responsibility for researching said
54 55 56 57			BUYER acknowledges and agrees to execute necessary of farm program subsequent to the Closing Date. BUYER does not intend to participate in any existing gover	-
58 59 60 61	3.		DENDA. The following Addenda (riders, supplements, etc.) a heck applicable boxes)	re attached hereto and are a part of this Contract:
62			☐ Seller's Disclosure and Condition of Property	Other:
63			Addendum (Land)	Other:
64			X Other: KWPP Franchise Disc.	Other:
65 66			X Other: Legal Description Addendum	Other:
66 67 68	4.	DE	SCRIPTIONS AND CONDITIONS.	
69 70 71		a.	Effective Date. The Effective Date will be the date of Contract or a Counter Offer Addendum.	final acceptance by the last party to sign this
72 73 74 75		b.	Seller's Disclosure Status. SELLER confirms information of Property Addendum is current as of the Effective Date of requires disclosure of any material defects, known to SELL that failure to do so may result in civil liability for damages.	the Contract. SELLER understands that the law
76 77 78 79 80		C.	Entire Agreement and Manner of Modifications. This Coragreement of the parties concerning the Property; supersed or assigned only by a written agreement signed by all parties.	e all previous agreements, and may be modified
81 82 83 84		d.	Parties. This is a Contract between SELLER and BUYER persons, the terms "SELLER" or "BUYER" will be construed sense of the Contract requires.	
85 86 87 88			Unless identified as SELLER or BUYER, Listing Broker (collectively referred to as "Broker") and any Escrow or Clos parties to this Contract.	
89 90 91 92 93 94			SELLER and BUYER acknowledge Broker may have a finar services required by this Contract including, but not limited to Closing Agent, warranty company, wood infestation/mech personnel. SELLER and BUYER agree Broker will not be respecialized services whether those services were arrange either.	 Lender, title insurance company, Escrow Agent, anical/structural or other inspectors and repair sponsible for the conduct of third parties providing
95 96 97 98 99			 □ SELLER and/or BUYER is a licensed real estate broker of SELLER licensed in: □ MO □ KS □ Other □ BUYER licensed in: □ MO □ KS □ Other O	
100 101 102 103			 □ Licensee assisting SELLER is an immediate family membrane □ SELLER □ BUYER □ Licensee assisting BUYER is an immediate family membrane □ SELLER □ BUYER 	,
104 105 106 107 108		e.	Notices. Any notice or other communication required or per facsimile, United States Postal Service, courier service or e such other address or number as will be furnished in writing be	email to the address set forth in this Contract or
.00		SEI	Initials SELLER and BUYER acknowledge the	y have read this page Initials BUYER BUYER

109 110 111 112			Such notice or communication will be deemed to have been given as of the date and time so delivered. Delivery to or receipt by the Licensee assisting BUYER will constitute receipt by BUYER and delivery to or receipt by the Licensee assisting SELLER will constitute receipt by SELLER
113 114 115 116		f.	Time is of the essence. Time is of the essence in the performance of the obligations of the parties under this Contract. With the exception of the term "banking days" or "business days", as used herein, a " day " is defined as a 24-hour calendar day, seven (7) days per week.
117 118 119		g.	Electronic Transaction. All parties agree this transaction may be conducted by electronic means, including email, according to the Uniform Electronic Transaction Act as adopted in Kansas and Missouri.
120 121 122 123		h.	Cyber Protection. Because you are going to be involved in a real estate transaction where money is changing hands, you are a potential target for cyber-criminals. Always contact the closer directly before wiring any money.
124 125	5.	СО	NTRACT CONTINGENCIES. This Contract is contingent upon:
126 127 128			BUYER obtaining a soil analysis for the purpose of placing a private waste water disposal system on the Property that is acceptable to the BUYER. BUYER obtaining verification that a water meter is available. SELLER makes no representation regarding cost
129 130			of installation. BUYER obtaining verification building permits can be obtained.
131		\sqcup	BUYER reviewing and accepting the terms of any deed restrictions.
132 133			BUYER reviewing and accepting the terms of any Homeowner's Association. Other: Buyer to obtain a clear Phase I Environmental Site Assessment
134		LAJ	Other. Buyer to obtain a crear Phase I Environmental Site Assessment
135 136 137 138 139		ren cor	YER will have calendar days (thirty (30) if left blank) from the Effective Date of this Contract to nove all of these contingencies or to cancel the Contract by written notification to the SELLER if the ntingencies cannot be satisfied. Failure to notify SELLER within the time specified constitutes a waiver of a contingencies and the BUYER waives their right to renegotiate or cancel the Contract.
140	PUF	RCH	HASE PRICE, FINANCIAL TERMS AND CLOSING AND POSSESSION
141 142 143			RCHASE PRICE. The Purchase Price for the Property is\$ 46,878.00 ich BUYER agrees to pay as follows:
144			
145		a.	Earnest Money will be delivered to Licensee Assisting Seller or Escrow Agent
146			within calendar days (three (3) if left blank) of the Effective Date
147 148 149			(the "Delivery Period") and must comply with state laws as defined in the Earnest Money and Additional Deposits paragraph of this Contract.
150 151 152 153			If Earnest Money is not delivered during the Delivery Period, SELLER may cancel this Contract by written notice once the Delivery Period has ended and prior to delivery of the Earnest Money.
154		b.	Earnest Money in the amount of
155			in the form of: (Check one)
156			
157			
158			Deposited with: <u>Stewart Title</u>
159 160			
			PLIVED advanced agos that funds naviable to and hold by SELLED WILL NOT be hold
161 162			BUYER acknowledges that funds payable to and held by SELLER <u>WILL NOT</u> be held
. ~~			subject to the terms of the Earnest Money and Additional Deposits paragraph and may
163 164		:	subject to the terms of the Earnest Money and Additional Deposits paragraph and may not be refundable.
163		:	subject to the terms of the Earnest Money and Additional Deposits paragraph and may not be refundable. Additional Earnest Money in the amount of (ZERO (\$0) if left blank)
163 164 165 166		:	subject to the terms of the Earnest Money and Additional Deposits paragraph and may not be refundable.
163 164 165		:	subject to the terms of the Earnest Money and Additional Deposits paragraph and may not be refundable. Additional Earnest Money in the amount of (ZERO (\$0) if left blank)
163 164 165 166 167		:	subject to the terms of the Earnest Money and Additional Deposits paragraph and may not be refundable. Additional Earnest Money in the amount of (ZERO (\$0) if left blank)

169 170 171			BUYER acknowledges that funds payable to and held by SELLER <u>WILL NOT</u> be subject to the terms of the Earnest Money and Additional Deposits paragraph and not be refundable.		
172 173 174 175		d.	Total Amount Financed by BUYER (Zero (\$0) if Cash Sale)	\$0	(d)
176 177 178 179 180		e.	Balance of Purchase Price to be paid in CERTIFIED FUNDS Purchase Price (less b, c & d of this paragraph) on or before the Closing Date.	. \$41,878	(e)
181 182		f.	Total Seller Expenses (Zero (\$0) if left blank):		
183 184			SELLER paid costs. In addition to any other costs SELLER agreed to pay herein, SELLER agrees to pay other allowable Closing		
185 186			costs permitted by Lender(s) and/or prepaid items for BUYER, not to exceed:	\$0	
187 188 189		g.	Other Financing Costs.		
190 191 192			 Loan Costs. BUYER agrees to pay all customary costs necessary to obta not limited to, origination fees, discounts or buy-downs) unless otherwise agree 		luding but
193 194			2. Flood Insurance. BUYER agrees to pay for flood insurance if required by Le	nder(s).	
195 196 197 198 199	7.	del wa	LOSING AND POSSESSION. On or before <u>07/02/2024</u> ("Closing Date") eliver into escrow with the title company(s) or other Closing Agent(s), a general arranty deed or fiduciary deed, if SELLER is a corporation, association, financial in the documents and funds necessary to satisfy SELLER'S obligations under this Content of the content	l warranty deed (on stitution or fiduciar	or special
200 201 202 203 204		Clo	n or before the Closing Date, BUYER will execute and deliver into escrow with the losing Agent(s), all documents (including note(s), mortgage(s)/deed(s) of trust, equired by BUYER'S Lender(s), if BUYER is obtaining financing) and funds (including obtaining financing) necessary to satisfy BUYER'S obligations under this Contract.	and any other d	ocuments
205 206 207			ELLER and BUYER acknowledge all funds required for Closing must be in th ire transfer or other certified funds.	e form of cashier	's check,
208 209 210			hen all documents and funds have been executed and delivered into escrow with losing Agent(s), the Closing will be completed. SELLER will deliver possession of at o'clock m., (if left blank, Possess	f the Property to B	UYER on
211 212		Clo	losing Date).		
213 214 215		Clo	UYER must not occupy the Property or place personal property in or on it losing and disbursement or availability of SELLER'S proceeds, if any, unles riting by the BUYER and the SELLER.		
216 217	8.	ΑP	PPRAISED VALUE CONTINGENCY.		
218 219 220		If F	Financing is being obtained, the appraisal must be completed before the Loan	commitment due	date.
221 222 223 224		Ins	a cash sale, BUYER may within calendar days from the Effective Date spection Period if left blank) obtain, at BUYER'S expense, an appraisal of the Rensed appraiser.		
225 226 227 228		BU wit	the final appraised value of the property, as determined by BUYER'S Lender's appra UYER'S appraiser, is not equal to or greater than the Purchase Price, BUYER will no ithin calendar days (five (5) days if left blank), attaching a copy of the appraisa ay occur:	otify SELLER in wri	ting,
	21	FIII	Initials SELLER and BUYER acknowledge they have read this page	Initials BUYER	RIIVED
	O		LIX TOLLLEIX	ם ו בול ו	DOILL

220						
229 230		BUVE	2 and SELLED will	have calendar	days (five (5) days if left bla	nk) after SELLER'S receipt
231					tiation Period"), to reach an	agreement resolving the
232		apprai	sal value and/or pเ	ırchase price.		
233						
234 235		reconsi	deration finds a va	lue equal to or greater	than the Purchase Price, c	value by the appraiser. If such or if BUYER and SELLER sign an
236 237 238			ment resolving the orward to Closing.	difference between the	e appraised value and the P	urchase Price, the transaction will
239		If no r	acalutian is reach	and prior to the expi	ration of the Appraisal No	gotiation Period, then after the
240 241 242		expirat	ion of the Apprais ner and BUYER'S	al Negotiation period	, either party may cancel t be subject to the provisi	his contract by written notice to ons of the Earnest Money and
243 244 245	9.	SALE	CONTINGENCY.			
246 247		X Thi	s Contract is <u>NOT</u> c	ontingent upon the sale	and Closing of a BUYER'S F	Property.
248 249				ngent upon the sale and yer's Property Addend		perty and a <u>Contingency For Sale</u>
250 251 252	10.	FINAN	CIAL TERMS.			
		V TU		E BLIVED must provid	a written warification of funda	within colondor days
253 254 255					e written verification of funds o complete the Closing on th	
256		□тн	IS IS A FINANCED	SALE This Contract	is contingent upon BLIVER of	btaining the financing described in
257			s paragraph.	JALL: This Contract	is contingent upon bo Live	bitaining the initiationing described in
258 259		DIIVEE	may obtain Loan/	s) different from these	described berein provided th	at the terms of the Loan(s) do not
260						Loan approval time frame. These
261 262					en (15) days if left blank).	ys of BUYER'S knowledge and no
263 264		RUVE	and SELLER are	hereby informed that a	any changes to the terms be	low after the Effective Date of the
265					r change costs due to federal	
266		Contrac	ot have the potential	to delay Closing and/or	change costs due to rederai	Tegulations.
267 268		a. Lo	an Types/Terms. <u>E</u>	BUYER will obtain a Loa	an upon the following terms:	
269			Type:		Primary Loan	Secondary Loan
			Conventional			
270					님	H
271			Other			Ш
272						
273			Interest Rate:			
274			Fixed Rate		닏	Ц
275			Adjustable Rate			
276			Interest Only			
277			Other			
278						
279			Amortization Peri	od	years	years
280			Principal Amount	or LTV		
281						
282			All Loan amounts	will include financed mo	ortgage insurance premiums	or VA funding fee, if any, according
283			to the provisions d	escribed herein (the "Lo	oan"). The Loan(s) will be se	ecured by a mortgage/deed of trust
284			on the Property or	as otherwise required b	y Lender(s), and repayable ir	n monthly installments.
285			• •	·	• •	
286						
287						
288						
		1.0	L. 10 - 1 -	OFI / FD		laitiala
	<u></u>	11.55		SELLER and BUYER ack	nowledge they have read this	
	SE	LLER	SELLER			BUYER BUYER

b.	The Loan(s) will bear interes	st as follows:
	1. Primary Loan	☐ interest rate not exceeding% per annum or ☐ the prevailing rate at Closing
	2. Secondary Loan	☐ interest rate not exceeding% per annum or ☐ the prevailing rate at Closing
	BUYER has the option to "le	ock in" the foregoing interest rate or to "float" the interest rate.
		IYER agrees to accept the "locked" rate and terms even if different than those is the rate, BUYER agrees to accept the rate and terms available from BUYER'S ualifies at Closing.
C.		R agrees to authorize Lender(s) to perform all required services (credit report required by Lender(s), and provide Lender(s) with all information requested not be Inspection Period ends.
	and indicated that BUYE contemplated in this Conset forth in the attached L	VED (See attached Lender(s) letter(s).) BUYER has submitted information to "Lender(s)") who has checked BUYER'S credit R can qualify for a Loan(s) in an amount equal to or greater than the Loan(s) tract, subject to satisfactory appraisal of the Property and any other conditions Lender(s) letter(s). The pre-approval must indicate that the BUYER'S credit (s) and indicate whether or not the pre-approval is subject to the sale and current property.
		PPROVED. Within calendar days (five (5) days if left blank) after Contract, BUYER will complete a written application.
	SELLER is aware that preapproval(s).	e-approval is not a guarantee that BUYER will receive Lender(s) Loar
d.	calendar days (f	agrees to make a good faith effort to obtain a commitment for the Loan(s) withir orty-five (45) days if left blank) from the Effective Date of this Contract or within (5) days if left blank) prior to the Closing Date, whichever is earlier (the "Loan")
	SELLER may cancel this Co herein, BUYER must provide	n a commitment for the Loan(s) within the Loan Approval Period, BUYER of intract by written notice. If BUYER is unable to obtain the financing described written evidence of rejection from BUYER'S Lender(s). In either case, BUYER'S at to the provisions of the Earnest Money and Additional Deposits paragraph of
CONDIT	TION, MAINTENANCE AND IN	SPECTIONS OF THE PROPERTY
	TILITIES. SELLER agrees to applicable.	leave all utilities on until the date of possession unless otherwise agreed
tim	e of purchase, if applicable. SI	the amount of fuel left in tank(s) at Closing based upon SELLER'S actual cost an ELLER will have tank read no earlier than seven (7) calendar days and no later of the Closing Date and provide documentation to BUYER.
Po pri	ssession Date. SELLER will	SELLER will maintain the Property in its present condition through the advise BUYER of any substantial change in the condition of the Property otherwise agreed in writing, SELLER will remove all possessions from the r to delivery of Possession.
	(Check if applicable) SELLE	R will remove the following prior to the Possession Date:
SELLE	Initials SELLER	R and BUYER acknowledge they have read this page Initials BUYER BUYER

348 349 350	13.	oth	er c	ALTY LOSS. If before delivery of the deed to BUYER, the Property is damaged or destroyed by fire or auses including those that could be covered by what is known as fire and extended coverage insurance, e SELLER must notify the BUYER in writing within one (1) calendar day of discovery of such damage. The
351 352				agree that the risk of that damage or destruction will be borne as follows:
353 354 355		a.		he damage is minor, SELLER may repair or replace the damage done to the Property if the work can be impleted before the Closing Date.
356 357 358 359			cor	ne SELLER elects to repair or replace the damage done to the Property, but repair/replacement cannot be impleted prior to the Closing, with written agreement between the parties one of the following options will be osen:
360 361			1.	SELLER will pay for repair/replacement after Closing; or
362 363			2.	The parties will extend the Closing Date to such time as repairs/replacement can be completed; or
364 365 366			3.	With consent of BUYER'S Lender(s), 1.5 times the estimated cost of repair/replacement will be escrowed until repair/replacement is complete with any funds remaining after payment for repairs/replacement being remitted to the party that funded the escrow.
367 368 369 370		b.	BU	SELLER elects not to repair or replace the damage done to the Property, or if the damage is not minor, the YER may enforce or cancel this Contract by written notice to SELLER within ten (10) calendar days after eliving notice of such damage to the Property.
371 372 373 374 375 376			1.	If BUYER elects to enforce this Contract, the Purchase Price will not be reduced and the Property will be conveyed in its existing condition at the time, provided SELLER must furnish BUYER with a copy of the insurance damage assessment and be responsible for paying the insurance deductible and assign SELLER'S fire and extended coverage proceeds to BUYER at Closing.
377 378 379			2.	If BUYER and SELLER mutually agree upon the cost of repairs, then SELLER may pay the cost of those repairs.
380 381 382 383	14.	len	ding	EY. BUYER acknowledges that a Mortgage Inspection Report or "Loan Survey" may be required by a institution and is not a "Staked Survey". A title insurance company typically requires a "Staked Survey" in provide survey coverage to the BUYER.
384 385				ted Survey" of the Property is to determine there are no defects, encroachments, overlaps, boundary line or e disputes, or other such matters, that would be disclosed by a survey.
386 387 388 389 390		imp end	orove croa	t ten (10) calendar days prior to the Closing Date, BUYER will notify SELLER of any encroachments of any ements upon, from, or onto the Property or any building setback line, property line, or easement, which chment will be deemed to be a title defect. SELLER will remedy such defects as are susceptible of being ed prior to the Closing Date. If SELLER does not remedy the defects in title, BUYER will have the option
392 393		a.		mpleting this purchase and accepting the title that SELLER is able to convey without adjustment in the
394 395 396 397		b.	Ca	rchase Price; or needling this Contract by written notice. BUYER'S Earnest Money will be subject to the provisions of the rnest Money and Additional Deposits paragraph of the Contract.
398 399 400 401 402 403				Closing Date. SELLER will, at SELLER'S expense, provide a "Staked Boundary Survey" for the Property prior to Closing. This survey may not replace Lender's required loan inspection survey, if any, provided at BUYER'S expense.
104 105 106 107				SELLER will provide a "Staked Boundary Survey" for the Property prior to the Closing Date, which will be paid for as follows: BUYER acknowledges there is no "Staked Survey" and is not requiring SELLER to provide a survey.

SELLER SELLER

410	15.	INS	SPECTIONS AND DUE DILIGENCE. BUYER may, within 60 calendar days (thirty (30) days if left blank)
411		(the	e "Inspection and Due Diligence Period") after the Effective Date of this Contract, at BUYER'S expense,
412		hav	ve the Property inspected and may conduct due diligence with regulatory agencies, governmental agencies,
413			rketing firms, engineering firms and other authorities to determine the suitability of the Property for the intended
414			by BUYER. BUYER acknowledges such inspections may not identify deficiencies in inaccessible
415		are	as of the Property and may be limited by weather conditions at the time of the inspection
416			
417			YER has the opportunity to become informed about environmental pollutants and the potential health risks of
418			rironmental pollutants. The SELLER and Licensee assisting the SELLER and/or the BUYER does not claim or
419		•	seess any special expertise in the measurement or reduction of environmental pollutants, nor have they
420 421		•	vided any advice to BUYER as to acceptable levels. Any testing desired or required will be at BUYER'S
422		exh	pense.
423		а	Access to Property, Re-Inspections, Damages and Repairs. SELLER will provide BUYER reasonable
424		a.	access to the Property to conduct the inspections, re-inspections, inspection of any corrective measures
425			completed by SELLER and/or final walk through prior to the Closing Date. BUYER will be responsible and
426			pay for any damage to the Property resulting from the inspection(s). SELLER agrees any corrective
427			measures which SELLER performs pursuant to the following provisions will be completed in a workmanlike
428			manner with good-quality materials.
429			
430		b.	What If Buyer Does Not Conduct Inspections? If BUYER does not conduct inspections, BUYER will have
431			waived any right to cancel or renegotiate this Contract pursuant to the inspection provisions.
432			

c. What Is An Unacceptable Condition? An Unacceptable Condition is any condition identified in a written inspection report prepared by an independent qualified inspector of BUYER'S choice, which condition is unacceptable to BUYER and not otherwise excluded in this Contract.

 d. What If Buyer Does Not Give Timely Notice Of Unacceptable Conditions? If BUYER conducts inspections, but fails to notify SELLER of Unacceptable Conditions prior to the expiration of the Inspection and Due Diligence Period, BUYER will have waived any right to cancel or renegotiate this Contract pursuant to these inspection provisions.

 		•			_		renegotiate	

e. What Is Not An Unacceptable Condition? The following items will not be considered Unacceptable

- **f. What If Buyer's Inspections Reveal Unacceptable Conditions?** If BUYER'S inspections reveal Unacceptable Conditions, BUYER may do any one of the following.
 - 1. ACCEPT THE PROPERTY IN ITS PRESENT CONDITION. BUYER may notify SELLER on the Inspection Notice that the inspections are satisfactory or do nothing. In either case, BUYER will have waived any right to cancel or renegotiate due to any Unacceptable Conditions; or
 - 2. **CANCEL THIS CONTRACT** by notifying SELLER on the Inspection Notice within the Inspection Period; or
 - 3. **OFFER TO RENEGOTIATE** with SELLER by notifying SELLER on the Resolution of Unacceptable Conditions within the Inspection Period.

BUYER'S notice of cancellation or offer to renegotiate terminates the Inspection and Due Diligence Period and must be accompanied by the applicable written inspection report(s) in their entirety from the independent qualified inspector(s) who conducted the inspection(s).

g. Resolution of Unacceptable Conditions. BUYER and SELLER will have 14 calendar days (five (5) days if left blank) after SELLER'S receipt of BUYER'S Inspection Notice/Resolution of Unacceptable Conditions (the "Renegotiation Period"), to reach an agreement resolving the Unacceptable Conditions.

		Initials	SELLER and BUYER acknowledge they have read this page	Initials		r I
SELLER	SELLER				BUYER	BUYER
			Land Real Estate Sale Contract			

Page 8 of 14

Any of the following executed and delivered to the other party or other party's Agent prior to the expiration of the Renegotiation Period will constitute such an agreement:

- 1. SELLER'S signature agreeing to do everything requested by BUYER on the original Resolution of Unacceptable Conditions Amendment attached to Inspection Notice; or
- 2. A revised Resolution of Unacceptable Conditions Amendment signed by BUYER and SELLER resolving the unacceptable conditions; or
- 3. BUYER'S signature on the Resolution of Unacceptable Conditions Amendment accepting the Property in its present condition.

If no agreement resolving the Unacceptable Conditions is reached during the Renegotiation Period as provided above, then after the expiration of the Renegotiation Period either of the following is permitted under the Contract.

- A. Negotiations may still proceed. Any agreement must be in a written Amendment and signed by both parties.
- B. Either party may cancel this Contract by written notice to the other and the Earnest Money will be returned subject to the provisions of the Earnest Money and Additional Deposits paragraph of the Contract.

DEFAULTS AND REMEDIES

16. **DEFAULTS AND REMEDIES.** SELLER or BUYER will be in default under this Contract if either fails to comply with any material covenant, agreement or obligation within any time limits required by this Contract. Following a default by either SELLER or BUYER under this Contract, the other party will have the following remedies, subject to the provisions of Earnest Money and Additional Deposits paragraph of this Contract.

If SELLER defaults, BUYER may:

- **a.** Specifically enforce this Contract and recover damages suffered by BUYER as a result of the delay in the acquisition of the Property.
- b. Terminate this Contract by written notice to SELLER and, at BUYER'S option, pursue any remedy and damages available by law or in equity. If BUYER elects to terminate this Contract, the Earnest Money will be returned to BUYER subject to the provisions of Earnest Money and Additional Deposits paragraph of this Contract.

If BUYER defaults, SELLER may:

- **a.** Specifically enforce this Contract and recover damages suffered by SELLER as a result of the delay in the sale of the Property.
- b. Terminate this Contract by written notice to BUYER and, at SELLER'S option, either retain the Earnest Money as liquidated damages as SELLER'S sole remedy (the parties recognizing that it would be extremely difficult to ascertain the extent of actual damages caused by BUYER'S breach, and that the Earnest Money represents as fair an approximation of such actual damages as the parties can now determine) as provided in this Contract, or pursue any other remedy and damages available at law or in equity.

In any legal action to enforce rights under this Contract, the prevailing party is entitled to reimbursement of all reasonable attorney fees, court costs, and other related legal expenses incurred in connection with such legal action.

17. **DISPUTE RESOLUTION**. If a dispute arises relating to this Contract prior to or after closing between BUYER and SELLER, or between BUYER and/or SELLER and a Brokerage Firm and its licensees assisting in the transaction, and the parties to such dispute or claim are unable to resolve the dispute, BUYER and SELLER agree in good faith to attempt to settle such dispute through the dispute resolution process using a professional mediator. The parties to the dispute must agree in writing before any settlement is binding. Any agreement signed

		Initials	SELLER and BUYER acknowledge they have read this page	Initials		
SELLER	SELLER				BUYER	BUYER

by the parties pursuant to the dispute resolution conference shall be binding. For controversies and claims that do not exceed the lesser of: (a) \$5,000.00 (five thousand dollars); or (b) the applicable jurisdictional limit of small claims court, either party may bring such claims in small claims court in lieu of arbitration. The following matters are excluded from dispute resolution; foreclosure or other action to enforce a deed of trust, mortgage, or land contract; an unlawful detainer action; the filing or enforcement of a mechanic's lien; any matter, which is within the jurisdiction of a probate court, or; a violation of a state's real estate license laws.

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ADDITIONAL DISCLOSURES INCLUDING THOSE MANDATED BY STATE OR FEDERAL LAW

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18. CRIMINAL OFFENDERS. In Missouri and Kansas, law requires persons who are convicted of certain crimes, including certain sexually violent crimes, to register with the Sheriff of the county in which they reside. If you, as the BUYER, desire information regarding those registrants, you may find information on the homepage of the Kansas Bureau of Investigation (KBI) at http://www.Kansas.gov/kbi or by contacting the local Sheriff's office in Kansas. In Missouri, you may find information on the homepage of the Missouri State Highway Patrol at https://www.mshp.dps.missouri.gov/CJ38/searchRegistry.jsp or BUYER should contact the Sheriff of the county in which the Property is located.

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549

19. FRANCHISE DISCLOSURE. Although one or more of the Brokers may be a member of a franchise, the franchisor is not responsible for the acts of said Broker(s).

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Continued on next page

Initials SELLER and BUYER acknowledge they have read this page Initials SELLER SELLER BUYER | BUYER

551	OFFIED ALDINED ALL THE STATE OF	all and Bulggroup B. B. C. C.	Calcada d
552	SELLER and BUYER acknowledge the Real Estate B		
553	and the brokerage relationships were disclosed to the		ntact, or
554 555	immediately upon the occurrence of any change to that	at relationship.	
555 556	SELLER and BUYER acknowledge the real estate Lic	ansag(s) involved in this transaction may be a	oting oc
557	Agents of the SELLER, Agents of the BUYER, Transa	•	•
558	Missouri.).	ction broker(s) or bisclosed buai Agents (Ava	allable Offig III
559	iviissouri.j.		
560	Licensee acting in the capacity of:		
561	Elections deting in the capacity of.		
562	a. Agent for the SELLER has a duty to represent the S	SELLER'S interest and will not be the Agent of	the BLIVER
563	Information given by the BUYER to an Agent of the		THE DOTEIN.
564	b. Agent for the BUYER has a duty to represent the B		e SELLER
565	Information given by the SELLER to an Agent of the		ic olller.
566	c. Transaction Broker is not an Agent for either party a		artv
567	d. Disclosed Dual Agent (Available only in Missouri) is		
568	and a separate Disclosed Dual Agency Amendmen		ille DOTEIX,
569	and a separate disclosed dual Agency Amendmen	t is required.	
570	Agent generating the Contract is responsible for c	hacking appropriate hoves on	
571		IOR TO THEIR CLIENT SIGNING.	
572	Licensee assisting Seller is a: (Check appropriate box(es))	Licensee assisting Buyer is a: (Check appropri	riate hov(es))
573	Electrises assisting series is at (Oneon appropriate box(es))	Electrisee assisting Dayer is a. (Oneok appropri	1010 DOX(03))
574	☐ SELLER'S Agent	☐ BUYER'S Agent	
575	Designated SELLER'S Agent (In Kansas,	□ Designated BUYER'S Agent (In Kansas	S.
576	Supervising Broker acts as a Transaction Broker)	Supervising Broker acts as a Transaction	
577	Transaction Broker and SELLER agrees, if applicable,		
578	to sign a Transaction Broker Addendum. SELLER	to sign a Transaction Broker Addendun	
579	is not being represented.	is not being represented.	i. BOTEK
580	Disclosed Dual Agent and SELLER agrees to sign a	Disclosed Dual Agent and BUYER agree	es to sign a
581	Disclosed Dual Agency Amendment. (Missouri only)	Disclosed Dual Agency Amendment. (N	
582	BUYER'S Agent	SELLER'S Agent	moodan only)
583	Designated BUYER'S Agent (In Kansas,	Designated SELLER'S Agent (In Kans	as
584	Supervising Broker acts as Transaction Broker)	Supervising Broker acts as a Transaction	
585	Subagent	Subagent of the SELLER	on Broker,
586	☒ SELLER is not being represented.	BUYER is not being represented.	
587	E OLLLET TO THAT BOTH 9 TO PROCEED TO CO.	The position in some some representation.	
588	SOURCE OF COMPENSATION. Brokerage fees, to inc	lude but not limited to broker commissions	and other fees
589	will be paid out of escrow at Closing as follows, unless		
	,	•	0 ,
590	agreements or other SELLER/BUYER agreements. SELI		okers may be
591	compensated by more than one party in the transacti	on. (Check all applicable boxes)	
592		_	
593	Brokers are compensated by	: 区 SELLER and/or ☐ BUYER	
594			
595	The signatures below only apply to the Brokerage Rela	ationship Disclosure.	
596			
597			
598			
599	Licensee assisting Seller DATE	Licensee assisting Buyer	DATE
600			
601	OFILED 5:	DUVED	
602	SELLER DATE	BUYER	DATE
603			
604 605	SELLER DATE	BUYER	DATE
003	SELLEK DATE	DUIEK	DATE

20. BROKERAGE RELATIONSHIP DISCLOSURE.

TERMS AND CONDITIONS

21. EARNEST MONEY AND ADDITIONAL DEPOSITS.

- **a. Delivery.** SELLER may cancel Contract by written notice if Earnest Money and Additional Deposits are not received by Listing Broker or Escrow Agent as specified in this Contract.
- b. Deposit. Earnest Money and Additional Deposits will be deposited into an insured account by the specified Listing Broker/Escrow Agent within five (5) business days (Kansas Property) or ten (10) banking days (Missouri Property) of the Effective Date. All parties agree that Listing Broker/Escrow Agent will retain any interest earned on escrowed funds.
- c. Cancellation of Contract. If this Contract is terminated by the express provisions of this Contract or by either party pursuant to a right expressly given in this Contract, the Earnest Money and Additional Deposits will be returned to BUYER, and neither party will have any further rights or obligations under this Contract, except as otherwise stated in this Contract.

Notwithstanding any other terms of this Contract providing for the forfeiture or refund of Earnest Money and Additional Deposits, the parties understand neither the Listing Broker nor the Escrow Agent can distribute the Earnest Money and Additional Deposits without the written consent of all parties to this Contract unless permitted to do so by applicable state laws.

If BUYER and SELLER are unable to agree in writing upon the disposition of the Earnest Money and Additional Deposits or any other funds, Listing Broker or Escrow Agent may commence an inter-pleader or similar proceeding and BUYER and SELLER authorize Listing Broker or Escrow Agent to pay all funds to the Clerk of the Court for disposition as the Court may direct.

BUYER and SELLER agree Listing Broker or Escrow Agent will be entitled to reimbursement of its costs incurred in connection with the inter-pleader or similar proceeding including without limitation, reasonable attorney fees and expenses.

BUYER and SELLER agree, in the absence of a dispute or written consent to distribution, the failure by either to respond in writing to a certified letter from Listing Broker or Escrow Agent within seven (7) calendar days (if Kansas Property)/fifteen (15) calendar days (if Missouri Property) of receipt thereof or failure to make written demand for return or forfeiture of the Earnest Money and Additional Deposits within thirty (30) calendar days (if Kansas Property)/sixty (60) calendar days (if Missouri Property) of notice of cancellation of this Contract will constitute consent to distribution of the Earnest Money and Additional Deposits as suggested in such certified letter.

All parties acknowledge any Earnest Deposit funds that remain in the Listing Broker or Escrow Agent's account for over one (1) year (if Missouri Property)/five (5) years (if Kansas Property) may be sent to the respective states as requested or required by law.

- 22. TAXES, PRORATIONS AND SPECIAL ASSESSMENTS. All general/state/county/school and municipal real estate taxes, homeowner's association dues and fees, special assessments, interest on existing Loans to be assumed by BUYER, and any other contractual obligations of SELLER to be assumed by BUYER for years prior to the current calendar year will be paid by SELLER.
 - a. Any of the preceding items which become due and accrue during the calendar year in which SELLER'S warranty deed is delivered (including rents, if applicable) will be prorated between the parties as of the Closing Date and, for all years thereafter, to the extent permitted by applicable law, will be assumed and paid by the BUYER. BUYER acknowledges that the Property may be subject to a special assessment, fee, or located in an improvement district. BUYER acknowledges this disclosure is required by Kansas law, and may be found in the Seller's Disclosure and Condition of Property Addendum or a separate document, if applicable.

		_				
		Initials	SELLER and BUYER acknowledge they have read this page	Initials		
SELLER	SELLER				BUYER	BUYER

660 661 662 663		b.	If the actual amount of any item, other than taxes for the current year, cannot be ascertained from the public record, the amount of the item for the preceding year will be used for the current year's amount. If the actual amount of taxes for the current calendar year cannot be determined, it will be estimated by using the current year's appraised value, if available from the county taxing authority,
664 665 666 667			and last year's mill levy. If appraised value is not available, the Contract Purchase Price will be used with last year's mill levy. BUYER and SELLER agree to accept such prorations as final and release each other, Broker(s), Agent(s), and Closing Agent(s) from any liability for any increase or decrease in actual taxes due.
668 669 670 671			In Missouri, reassessment takes place in odd-numbered years. Missouri transactions closing in odd-numbered years are subject to the process in the preceding paragraph. Missouri transactions closing in even-numbered years will be prorated based upon the preceding year's tax amount.
672 673 674 675 676	23.	of t	IDENCE OF TITLE. SELLER agrees to provide and pay for an owner's title insurance policy in the amount the Purchase Price insuring marketable fee simple title in BUYER, subject to the Permitted Exceptions and h the exception of any liens, encumbrances or other matters affecting title to the Property created by BUYER arising by virtue of BUYER's activities or ownership.
577 578 579 580 581		Dat con	thin a reasonable time after the Effective Date, but prior to the Closing Date (the "Commitment Delivery te"), SELLER agrees, at SELLER's expense, to deliver to BUYER a title insurance commitment from a mpany authorized to insure titles in the state where the Property is located, setting forth its requirements to ue an owner's title policy and mortgage policy, if applicable.
682 683 684 685 686 687 688		obje sim Pro zon	less there is a defect in title to the Property that is not corrected prior to the Closing Date, BUYER may not ect to untimely delivery of the title commitment. The title commitment will commit to insure marketable fee ple title in the BUYER upon the recording of the deed or other document of conveyance. Title to the operty will be subject to the conditions in this Contract and to customary covenants, declarations, restrictions, ning laws, easements, party wall agreements, special assessments, and community contracts of record as of date of recording the deed or other document of conveyance (the "Permitted Exceptions").
689 690 691 692 693		SE rem ma	YER will have a reasonable time after receipt of the title commitment (the "Objection Period") to notify LLER in writing of any valid objections to title to the Property. SELLER will then make a good faith effort to nedy the defects in title. If SELLER is not able to remedy the title defects before the Closing Date, BUYER by elect to waive the objections, extend the Closing Date a reasonable time for the SELLER to remedy the fects, or cancel this Contract by written notice.
695 696 697			he time between the Effective Date and the Closing Date is short, both the Commitment Delivery Date and Objection Period will be as soon as reasonably possible, but no later than the Closing Date.
698 699	24.		PIRATION. This offer will expire on (five (5) days if left blank), at lockm. (5:00 p.m. if left blank) unless accepted or withdrawn before expiration.
	SE	LLE	Initials SELLER and BUYER acknowledge they have read this page Initials R SELLER BUYER BUYER

700 CAREFULLY READ THE TERMS HEREOF BEFORE SIGNING. 701 WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. 702 IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING. 703 704 SELLER hereby authorizes Closing Agent to obtain payoff information from SELLER'S Lender(s). 705 706 BUYER and SELLER hereby specifically permit the Brokerage(s) assisting in the transaction to obtain and retain copies of both BUYER'S and SELLER'S Closing Statements. 707 708 709 ☐ Signatures not required, see Counter Offer Addendum. 710 711 712 **SELLER** DATE **BUYER** DATE 713 714 **SELLER** DATE **BUYER** DATE 715 716 717 <u>Keller Williams Platinum Partners</u> Keller Williams Platinum Partners BROKERAGE BROKERAGE 718 (Please Print) (Please Print) 719 720 3751 Ralph Powell Rd Lee's Summitto 64064 3751 Ralph Powell Rd Lee's Summitto 64064 **ADDRESS ADDRESS** 721 722 723 Nilesh Patel Nilesh Patel 724 Name of Licensee assisting Seller (Please Print) Name of Licensee assisting Buyer (Please Print) 725 726 816-309-7604 /816-525-7000 <u>/816-525-7000</u> 816-309-7604 727 Listing Licensee's Contact # Brokerage Contact # Selling Licensee's Contact # Brokerage Contact # 728 729 PatelGroup@kw.com PatelGroup@kw.com Listing Licensee's Email Address Selling Licensee's Email Address 730 731 732 733 FORM CERTIFICATION: (TO BE SIGNED BY LICENSEE PREPARING THIS FORM) 734 735 The undersigned Licensee assisted in completing the blanks in the foregoing form and confirms, to the best of his/her knowledge, that the printed form contains the language approved by Counsel for the Kansas City Regional 736 737 Association of REALTORS®. The undersigned Licensee further confirms no additions or deletions to the approved 738 language have been made, except such changes as may appear hereon made by hand or computer generation and signed and/or initialed by the party submitting this offer. Licensee's signature below is not an opinion as to the legal 739 validity or meaning of any provisions contained in this form, but merely confirms, to the best of the Licensee's 740 741 knowledge, no changes have been made to the approved form. 742 743 By: __ 744 Licensee Preparing Form 745 746 747 CERTIFICATION OF REJECTION: (TO BE COMPLETED ONLY UPON SELLER'S REJECTION OF OFFER) 748 749 Listing Licensee acknowledges receipt of this offer and has made a presentation to SELLER on for SELLER'S consideration. 750

Approved by Legal Counsel of the Kansas City Regional Association of REALTORS® for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity or adequacy of this Contract, or that it complies in every respect with the law or that its use is appropriate for all situations. Local law, customs and practices, and differing circumstances in each transaction may dictate that amendments to this Contract be made. Last revised August 2022. All previous versions of this document may no longer be valid. Copyright January 2023.

DATE

TIME

Licensee assisting SELLER

SEALED PROPOSALCITY OWNED PROPERTY AND THE SUBSEQUENT USE THEREOF RFP #2023-06

City of Grain Valley

Attention: Ken Murphy, City Administrator

711 Main St.

Grain Valley, MO 64029

816-847-6291

RFP #2023-06 Request for purchase of city owned property and the subsequent use thereof

OVERVIEW

The proposal contained within this document hopes to bring additional activity and uses to the three vacant (unaddressed) properties located on the East side of Main Street between Harris Street and Broadway Street, while helping to maintain the spirit of community that has been a focal point of Grain Valley for many years. The proposal hopes to construct a new building in the character and style of the surrounding properties using the Downtown Overlay District-Downtown Zone as a guide to follow for development. The proposal hopes to add to the city's tax base and increase daytime activities and employment.

THE DEVELOPMENT TEAM

i The development team will consist of Cathy Dowd and a contractor to be named. Cathy Dowd will retain 100% ownership of the property under an entity to be named later.

Cathy Dowd 203 South Main Street, STE D Grain Valley, MO 64029 816-651-9482 816-443-5485 GrainValleyChiro@gmail.com

QUALIFICATIONS

Cathy Dowd and her team has experience with starting new businesses from the ground up, including managing expansion projects of those businesses.

Furthermore, she has experience in negotiating, financing, cash flow analysis and construction of facilities for multiple ventures and for other clients.

Cathy Dowd

Doctor of Chiropractic Cleveland Chiropractic College Bachelor of Science in Mathematics Rockhurst University

Associate Actuary

Owner of Grain Valley Chiropractic, LLC

Board Member of The Grain Valley Partnership

Started several businesses from the ground up.

Experience in cash flow analysis.

Managed corporate facilities.

Experience in tenant finish construction projects

Prepared and administered \$500,000 annual operating budget.

PROJECT CONCEPT

I N Main St Project

- The goal of the overall concept of the N Main St Project is to add additional retail/office and residential space in a manner that continues the character, design and style of architecture in the Main Street Corridor, while using the easements to provide area for public spaces.
- The addition of the retail office space will allow Grain Valley Chiropractic LLC to expand its operations and allow for more space to be available for other new businesses to enter the Grain Valley market.
- Currently the Grain Valley market is lacking affordable office/retail space and the opening of
 these new spaces will also allow the availability of their former location. This will provide
 multiple opportunities for other businesses to open in price points that will range from the
 affordable existing spaces to the upper range with the new construction spaces.
- The developer intends to construct a second story on each building that will consist of residential rental units. The configuration and floorplan is yet to be determined but units will be affordably priced rental units for the Grain Valley market.
- Suitable parking will be designed into the project.
- The project will be designed around the city drainage easements and will allow for an opportunity to incorporate city trails and sidewalks to the city owned lake to the east.
- Our intent is to be good neighbors and help strengthen the community.

PROJECT DESCRIPTION/INTENDED DESIGN

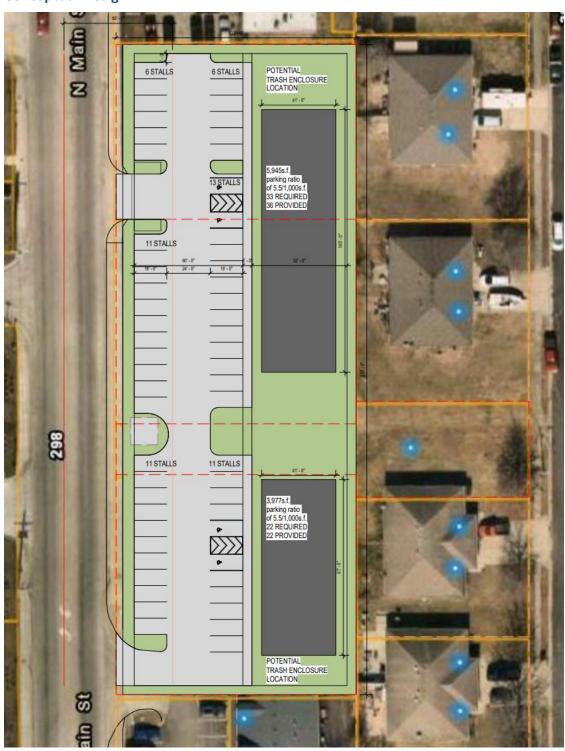
The buildings will be constructed in a manner that will blend with the surrounding neighborhood. Design specs are still to be determined. The easement areas are planned to be left open for connectivity to a potential expansion of the city trails or park access.

N Main St. Project

- The main tenant of the project is Grain Valley Chiropractic which will occupy about 3,000 square feet of space.
- Additional retail/office space will be available in the same building occupied by GV Chiropractic.
- Additional building will be constructed for more leasable retail/office space/residential.
- Residential Units will be built on the second story of each building if financially feasible and
 after discussion/disclosure of pro forma related to cost/benefit of residential units.
 (Residential rental units will be built on the second level unless the added cost to construct
 and the associated monthly cost to finance the construction will exceed the cash flow
 generated by estimated market rents less expenses at that time of development.)
- Suitable parking and greenspace will be available at the property.
- Pedestrian traffic will be encouraged along existing sidewalks and potential trails/sidewalks leading to other city owned greenspace.
- Architectural and design standards will meet or exceed city requirements.

Exhibit- Floorplan Sketch & Picture Examples

Conceptual Design



Design Elements



The example to the left shows some of the design features that can be incorporated at the edge of the buildings to use some of the open easement area. Depending on the business and needs a patio would be ideal for bringing more downtown design characteristics to the site.

Landscaping with sidewalks will create an inviting space for the community to walk to the future businesses. The



PROJECT TIMELINE

The lot purchase will allow Grain Valley Chiropractic to expand into the newly constructed space upon the expiration of their current lease in 24 months. The construction may take on two phases depending on financing approvals and economic conditions. The first phase will be the construction of the building housing Grain Valley Chiropractic.

ESTIMATED TIMELINE

- Upon Closing: Architect/Engineers will be authorized to complete plans, bids will be obtained and a construction budget will be established.
- With in 6 months of purchase: Construction financing is likely to be in place and permits should be obtained.
- 6-24 months of purchase: First building (the North building) should be constructed. Grain Valley Chiropractic is scheduled to occupy the unit after occupancy is approved.
- 36-48 Months After the Purchase: Second building is proposed to begin construction.

PURCHASE PRICE

The purchase price includes all additional terms and time frames requested in the RFP. Specific Terms are outlined below with a purchase price analysis for review in the following section.

Purchase Terms

• Purchase Price: \$43,878

• Earnest Deposit: \$5,000

• Closing Timeframe: 60 Days

• This proposal is valid for 120 days from the RFP deadline of April 27, 2023.

PURCHASE PRICE COMPARABLE ANALYSIS

The purchase price derived in the previous section was established by market conditions and the current state of the buildings. Also, the financial viability of the buildings are impacted by the lack of access and use restrictions imposed by the RFP.

Comparable Sales

Following is a list of comparable sales with adjustments for condition and square footage.

Description	Price	Sq Ft	Price/Sq Ft	Zoning/use
110 NW Sni a Bar Parkway Grain Valley, MO 64029	\$225,000	220,849	\$1.01	C-3
30103 & 30205 SW Eagles Pkwy (R and C-3 Areas considered in price)	\$150,000	426,673	\$0.35	C-3/R
30103 & 30205 SW Eagles Pkwy (C-3 Zoned Area Only considered in price)	\$150,000	123,711	1.21	C-1
OFFER PRICE				
N Main St Lots – OFFER PRICE	\$43,878	43878	1.00	C-1

- The per square foot price is fair based on the recent sales of commercial property in other established areas of the city. These commercial lots were used as comparables as they were similar to the subject by being located near the subject.
- The adjacent areas of property are not up to the standards of newer construction commercial and any property built adjacent to it will suffer in appraised value because of that. A lower land cost must be obtained to keep the value of the completed building in range with appraised values.

FINANCIAL BENEFIT TO THE COMMUNITY

The financial benefit to the community can be calculated to include more than the price of the property. Because there are no tax incentives being asked for, the city and other taxing jurisdictions can begin benefitting from an active use in the former city owned space. The analysis below indicates the true value of the redevelopment of the property by a private party.

10 Year Collection of Revenues

Property/Ownership	Purchase	Valuation	City Property Taxes	City Sales Taxes	Annual Revenue to City	10 Year Total Revenues
City Continues to own	0	0	0	0	0	0
Private Party Purchases and Holds for Investment	43,878	43,878	204	0	204	45,918
Private Party Purchases and Constructs New Office/Retail Spaces	1,000,000	1,000,000	4,638	8,750	11,622	304,098

- Taxable sales at the retail establishments that may locate here are estimated at \$350,000 annually
- This analysis doesn't include any future increases in tax rates, valuations, or sales
- Total Revenues include the purchase price, 10 years of the city's portion of sales taxes and property taxes.
- The 10-year projections should be higher based on normal increases in property valuations.
- The effect of a renovated property in the area can help bolster other commercial values and will only add more revenue to the city.

SUMMARY

- Our development team feels we have submitted a financially feasible proposal that takes into account multiple factors including balancing the city's desire in creating a vibrant Main St/downtown destination. The project will have additional benefits. Those are outlined below with a recap of the essential terms of the proposal.
- Purchase price of \$43,878.
- Stable business owner that plans to owner occupy the location.
- Multiple uses planned to accommodate several opportunities for expansion of area businesses.
- New buildings being added to the tax rolls generating both sales and property taxes.
- New jobs being relocated to or created in Grain Valley.
- Development of unutilized property.
- The ripple effect of a new construction property in the area helping to bolster other adjacent commercial values and thus adding more revenue to the city.

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	6/24/2024		
BILL NUMBER	B24-12		
AGENDA TITLE	AN ORDINANCE APPROVING THE DEDICATION OF CERTAIN REAL PROPERTY IN GRAIN VALLEY, MISSOURI FOR ROAD RIGHT OF WAY AND TRAIL EASEMENT AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE ALL NECESSARY DOCUMENTS REQUIRED TO EFFECTUATE SAID TRANSACTION		
REQUESTING DEPARTMENT	Parks and Recreation		
PRESENTER	Shannon Davies, Director of Parks & Recreation		
FISCAL INFORMATION	Cost as recommended:	N/A	
	Budget Line Item:	N/A	
	Balance Available	N/A	
	New Appropriation Required:	[] Yes[X] No	
PURPOSE	To dedicate road right of way and a trail easement along South Buckner Tarsney Road.		
BACKGROUND	The City of Grain Valley received a grant from MoDOT to construct a shared trail along South Buckner Tarsney Road from the Blue Branch Trail to Nelson Drive. The grant funds are from the Federal Highway Administration (FWHA) through MoDOT. Even though the City owns the property where the trail will be placed, FWHA requires that right of way and/or easements be dedicated in case the City sells the property in the future. Staff is dedicating right of way to align with past dedications along Buckner Tarsney Road to allow for roadway expansion in the future. A trail easement is also being dedicated for the area outside of the road dedication.		
SPECIAL NOTES	The South Buckner Tarsney Trail is budgeted for design and land acquisition in 2024 and planned for construction in 2025.		
ANALYSIS	Staff has worked with representatives from MoDOT to determine their requirements for this right of way and trail easement dedication.		

PUBLIC INFORMATION PROCESS	This project has been approved during the 5-year Capital Improvement Plan process with both the Planning and Zoning Board and Board of Aldermen. The Boad of Aldermen approved the grant agreement with MoDOT and budgeted funds for design and land acquisition.
BOARD OR COMMISSION RECOMMENDATION	The Park Board reviewed and approved the project as part of the 5-Year CIP and Budget.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Road Right of Way Dedication and Trail Easement

CITY OF GRAIN VALLEY

STATE OF MISSOURI

BILL NO. *B24-11*

ORDINANCE NO.
SECOND READING
FIRST READING

AN ORDINANCE APPROVING THE DEDICATION OF CERTAIN REAL PROPERTY IN GRAIN VALLEY, MISSOURI FOR ROAD RIGHT OF WAY AND TRAIL EASEMENT AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE ALL NECESSARY DOCUMENTS REQUIRED TO EFFECTUATE SAID TRANSACTION

WHEREAS, the Board of Aldermen approved a grant agreement with the Missouri Department of Transportation (MoDOT) to construct a shared trail on South Buckner Tarsney Road on May 22, 2023 by Ordinance 2421; and

WHEREAS, grant funds for this project are provided by the Federal Highway Administration (FHWA) through MoDOT; and

WHEREAS, FWHA requires that projects they fund be placed within dedicated public right of way or easements.

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

SECTION 1: Approval and Ratification:

The dedication of road right of way and a trail easement as set forth in Exhibit A, incorporated by reference herein.

SECTION 2: Authority to Execute Closing Documents:

The City Administrator is hereby authorized to execute any and all documents required to effectuate the transactions identified in this ordinance.

Read two times and PASSED nay votes being recorded as fo	by the Board of Aldermen this day of June, 2024, the aye and lows:
ALDERMAN BRAY ALDERMAN KNOX ALDERMAN SKINNER	ALDERMAN CLEAVER ALDERMAN MILLS ALDERMAN SOLE
Mayor	(in the event of a tie only)

Approved as to form:	
Lauber Municipal Law City Attorney	Mike Todd Mayor
ATTEST:	
Jamie Logan City Clerk	

Right-Of-Way

LEGAL DESCRIPTION

All that part of the Northwest Quarter of the Northwest Quarter of Section 2, Township 48 North, Range 30 West of the Fifth Principal Meridian, situate in the City of Grain Valley, Jackson County, Missouri, being described as follows:

Commencing at the Southwest corner of the Southwest Quarter of said Northwest Quarter; thence South 88°08'37" East, along the South line of said Southwest Quarter, a distance of 1,307.78 feet to the East line thereof; thence North 1°43'58" East, along the East line of the Southwest Quarter of said Northwest Quarter, a distance of 1,063.59 feet to the intersection with the Easterly prolongation of the South line of a parcel of property described in a Missouri Quit-Claim Deed filed with the Jackson County, Missouri Recorder of Deeds as Instrument No. 2013E0058942 on June 7, 2013; thence North 88°14'10" West, along said Easterly prolongation, a distance of 35.20 feet to the intersection with the former West right-of-way line of S. Buckner Tarsney Road, as now established and also being the Point of Beginning; thence North 2°03'23" East, along the former West right-of-way line of said S. Buckner Tarsney Road, a distance of 496.31 feet to the intersection with the North line of said parcel of property; thence North 87°56'37" West, along the North line of said parcel of property, a distance of 35.00 feet to the intersection with a line that is 35.00 feet West of and parallel with the former West right-of-way line of said S. Buckner Tarsney Road; thence South 2°03'23" West, along a line that is 35.00 feet West of and parallel with the former West right-of-way line of said S. Buckner Tarsney Road, a distance of 496.48 feet to the intersection with the South line of said parcel of property; thence South 88°14'10" East, along the South line of said parcel of property, a distance of 35.00 feet to the Point of Beginning.

Containing 17,374 square feet or 0.40 acres, more or less.

The bearings in this description are based on the Missouri Coordinate System of 1983, West Zone, NAD83.

Prepared by: Kellan M. Gregory, MO PLS #2011001372 9001 State Line Road Kansas City, Missouri 64114 MO COA #201904312



SHEET 1 OF 2

LAMP RYNEARSON LAMPRYNEARSON.COM

FORT COLLINS, COLORADO 4715 INNOVATION DR. STE 100 (970)226 KANSAS CITY, MISSOURI 9001 STATE LINE RD., STE. 200 (816)36

PROJECT NUMBER 0322006.04 DATE 3/19/2024

REVIEWER

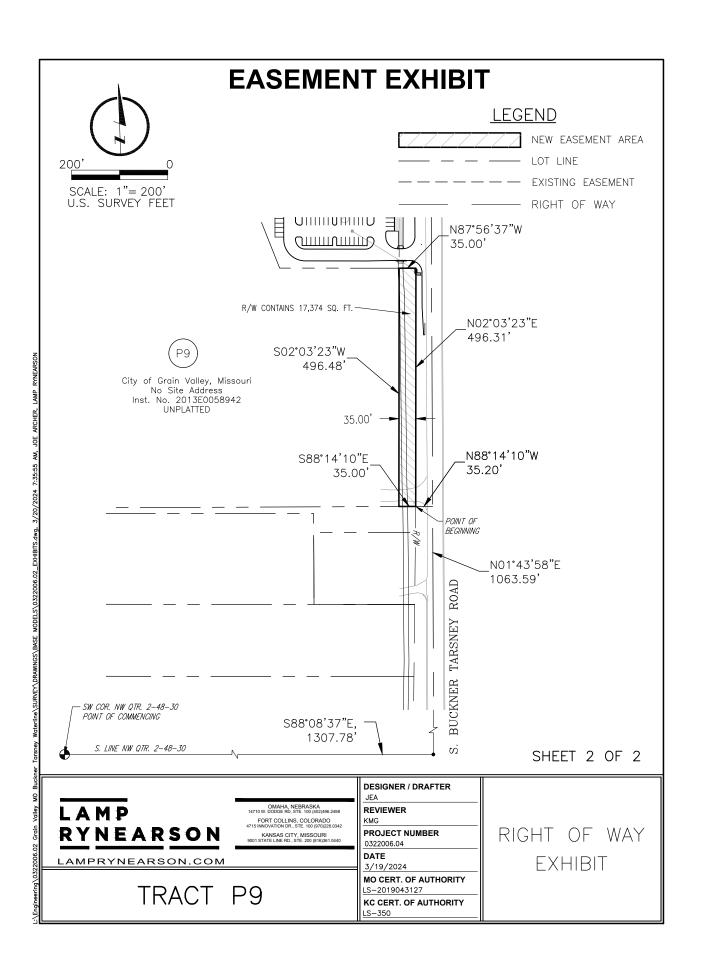
KMG

DESIGNER / DRAFTER

MO CERT. OF AUTHORITY LS-2019043127 KC CERT. OF AUTHORITY

TRACT P9

RIGHT OF WAY DESCRIPTION



Permanent Sidewalk Easement

LEGAL DESCRIPTION

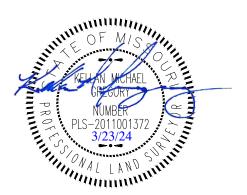
All that part of the Northwest Quarter of the Northwest Quarter of Section 2, Township 48 North, Range 30 West of the Fifth Principal Meridian, situate in the City of Grain Valley, Jackson County, Missouri, being described as follows:

Commencing at the Southwest corner of the Southwest Quarter of said Northwest Quarter; thence South 88°08'37" East, along the South line of said Southwest Quarter, a distance of 1,307.78 feet to the East line thereof; thence North 1°43'58" East, along the East line of the Southwest Quarter of said Northwest Quarter, a distance of 1,063.59 feet to the intersection with the Easterly prolongation of the South line of a parcel of property described in a Missouri Quit-Claim Deed filed with the Jackson County, Missouri Recorder of Deeds as Instrument No. 2013E0058942 on June 7, 2013; thence North 88°14'10" West, along said Easterly prolongation, a distance of 70.20 feet to the intersection with the West right-of-way line of S. Buckner Tarsney Road, as now established and also being the Point of Beginning; thence North 2°03'23" East, along the West right-of-way line of said S. Buckner Tarsney Road, a distance of 496.48 feet to the intersection with the North line of said parcel of property; thence North 87°56'37" West, along the North line of said parcel of property, a distance of 15.00 feet to the intersection with a line that is 15.00 feet West of and parallel with the West right-of-way line of said S. Buckner Tarsney Road; thence South 2°03'23" West, along a line that is 15.00 feet West of and parallel with the West right-of-way line of said S. Buckner Tarsney Road, a distance of 496.56 feet to the intersection with the South line of said parcel of property; thence South 88°14'10" East, along the South line of said parcel of property, a distance of 15.00 feet to the Point of Beginning.

Containing 7,448 square feet or 0.17 acres, more or less.

The bearings in this description are based on the Missouri Coordinate System of 1983, West Zone, NAD83.

Prepared by: Kellan M. Gregory, MO PLS #2011001372 Lamp Rynearson 9001 State Line Road Kansas City, Missouri 64114 MO COA #201904312



SHEET 1 OF 2

LAMP RYNEARSON LAMPRYNEARSON.COM

FORT COLLINS, COLORADO 4715 INNOVATION DR. STE 100 (970)226 KANSAS CITY, MISSOURI 9001 STATE LINE RD., STE. 200 (816)36

PROJECT NUMBER 0322006.04 DATE 3/19/2024 MO CERT. OF AUTHORITY LS-2019043127 KC CERT. OF AUTHORITY

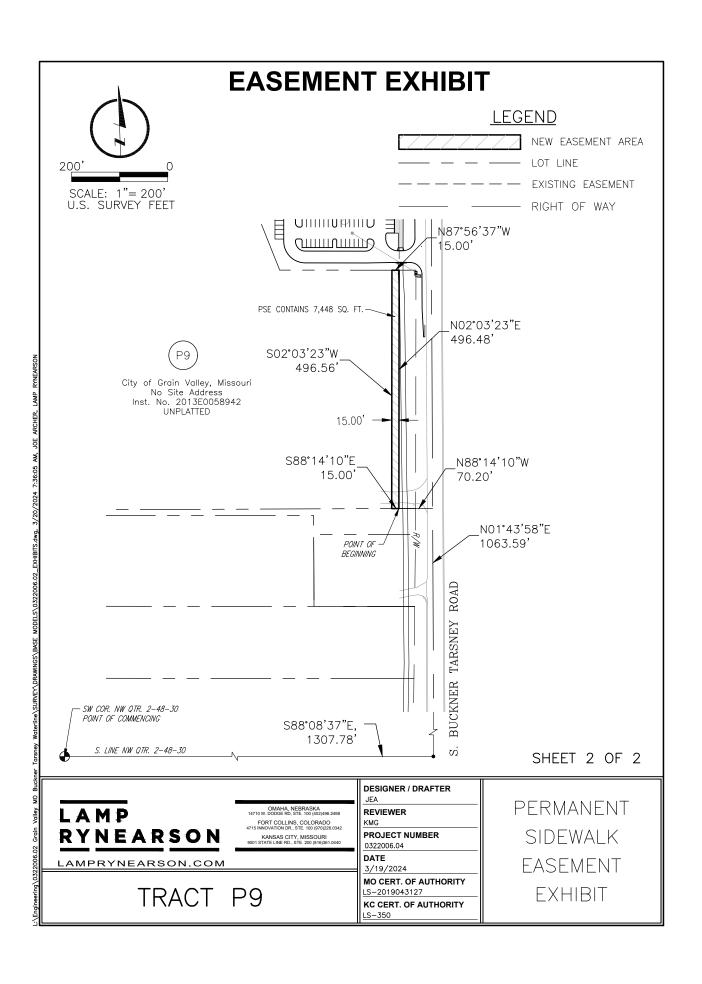
DESIGNER / DRAFTER

REVIEWER

KMG

PERMANENT SIDEWALK EASEMENT DESCRIPTION

TRACT P9



Right-Of-Way

LEGAL DESCRIPTION

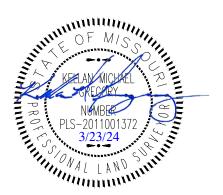
All that part of the Southwest Quarter of the Northwest Quarter of Section 2, Township 48 North, Range 30 West of the Fifth Principal Meridian, situate in the City of Grain Valley, Jackson County, Missouri, being described as follows:

Commencing at the Southwest corner of the Southwest Quarter of said Northwest Quarter; thence South 88°08'37" East, along the South line of said Southwest Quarter, a distance of 1,307.78 feet to the East line thereof; thence North 1°43'58" East, along the East line of the Southwest Quarter of said Northwest Quarter, a distance of 709.10 feet to the intersection with the Easterly prolongation of the South line of a parcel of property described as Tract I in a Missouri Special Warranty Deed filed with the Jackson County, Missouri Recorder of Deeds as Instrument No. 2015E0083316 on September 15, 2015; thence North 87°57'14" West, along said Easterly prolongation, a distance of 40.51 feet to the intersection with the former West right-of-way line of S. Buckner Tarsney Road, as now established and also being the Point of Beginning; thence North 2°35'43" East, along the former West right-of-way line of said S. Buckner Tarsney Road, a distance of 150.00 feet to the intersection with the North line of said parcel of property; thence North 87°57'14" West, along the North line of said parcel of property, a distance of 35.00 feet to the intersection with a line that is 35.00 feet West of and parallel with the former West right-of-way line of said S. Buckner Tarsney Road; thence South 2°35'43" West, along a line that is 35.00 feet West of and parallel with the former West right-of-way line of said S. Buckner Tarsney Road, a distance of 150.00 feet to the intersection with the South line of said parcel of property; thence South 87°57'14" East, along the South line of said parcel of property, a distance of 35.00 feet to the Point of Beginning.

Containing 5,250 square feet or 0.12 acres, more or less.

The bearings in this description are based on the Missouri Coordinate System of 1983, West Zone, NAD83.

Prepared by:
Kellan M. Gregory, MO PLS #2011001372
Lamp Rynearson
9001 State Line Road
Kansas City, Missouri 64114
MO COA #201904312



SHEET 1 OF 2

LAMP RYNEARSON.COM

OMAHA, NEBRASKA 14710 W. DODGE RD, STE. 100 (402)496 2498 FORT COLLINS, COLORADO 4715 INNOVATION DR., STE. 100 (970)226.0342 KANSAS CITY, MISSOURI 9001 STATE LINE RD., STE. 200 (816)836.10440

TRACT P10

DESIGNER / DRAFTER

JEA

REVIEWER

KMG

PROJECT NUMBER

0322006.04

DATE

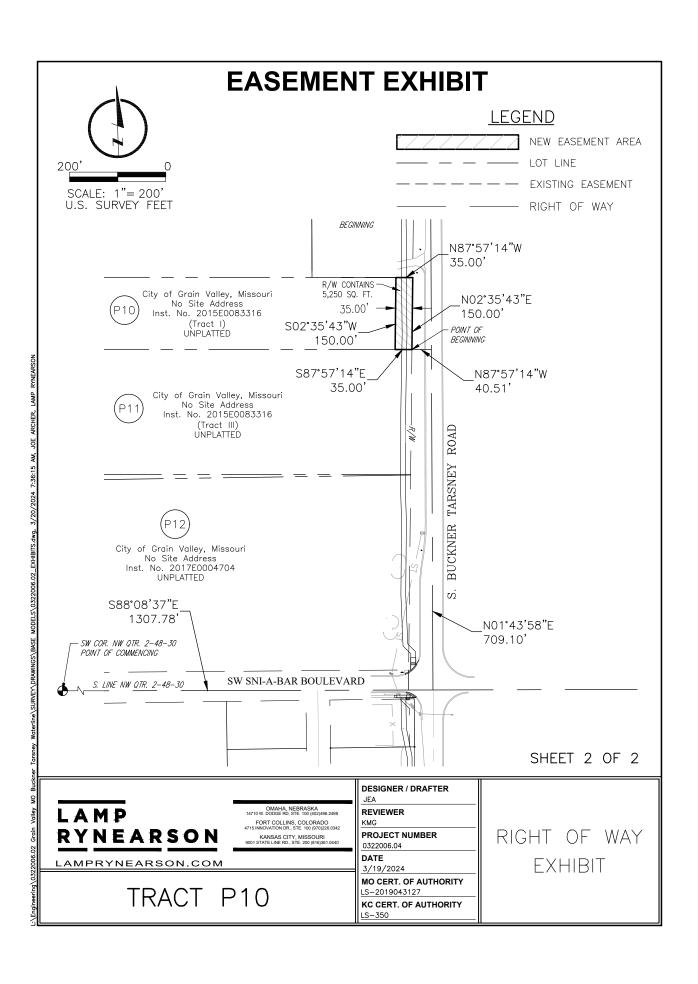
3/19/2024

MO CERT. OF AUTHORITY

LS-2019043127

KC CERT. OF AUTHORITY

RIGHT OF WAY DESCRIPTION



Right-Of-Way

LEGAL DESCRIPTION

All that part of the Southwest Quarter of the Northwest Quarter of Section 2, Township 48 North, Range 30 West of the Fifth Principal Meridian, situate in the City of Grain Valley, Jackson County, Missouri, being described as follows:

Commencing at the Southwest corner of the Southwest Quarter of said Northwest Quarter; thence South 88°08'37" East, along the South line of said Southwest Quarter, a distance of 1,307.78 feet to the East line thereof; thence North 1°43'58" East, along the East line of the Southwest Quarter of said Northwest Quarter, a distance of 448.50 feet to the intersection with the Easterly prolongation of the South line of a parcel of property described as Tract III in a Missouri Special Warranty Deed filed with the Jackson County, Missouri Recorder of Deeds as Instrument No. 2015E0083316 on September 15, 2015; thence North 87°57'12" West, along said Easterly prolongation, a distance of 44.43 feet to the intersection with the former West right-of-way line of S. Buckner Tarsney Road, as now established and also being the Point of Beginning; thence North 2°35'43" East, along the former West right-of-way line of said S. Buckner Tarsney Road, a distance of 260.61 feet to the intersection with the South line of a parcel of property described as Tract I in a Missouri Special Warranty Deed filed with the Jackson County, Missouri Recorder of Deeds as Instrument No. 2015E0083316 on September 15, 2015; thence North 87°57'14" West, along the South line of said Tract I of said parcel of property, a distance of 35.00 feet to the intersection with a line that is 35.00 feet West of and parallel with the former West right-of-way line of said S. Buckner Tarsney Road; thence South 2°35'43" West, along a line that is 35.00 feet West of and parallel with the former West right-of-way line of said S. Buckner Tarsney Road, a distance of 260.61 feet to the intersection with the South line of said Tract III of said parcel of property; thence South 87°57'12" East, along the South line of said Tract III, a distance of 35.00 feet to the Point of Beginning.

Containing 9,121 square feet or 0.21 acres, more or less.

The bearings in this description are based on the Missouri Coordinate System of 1983, West Zone, NAD83.

Prepared by:
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Kansas City, Missouri 64114
MO COA #201904312



SHEET 1 OF 2

LAMP RYNEARSON.COM

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0322006.04 **DATE** 3/19/2024

REVIEWER

KMG

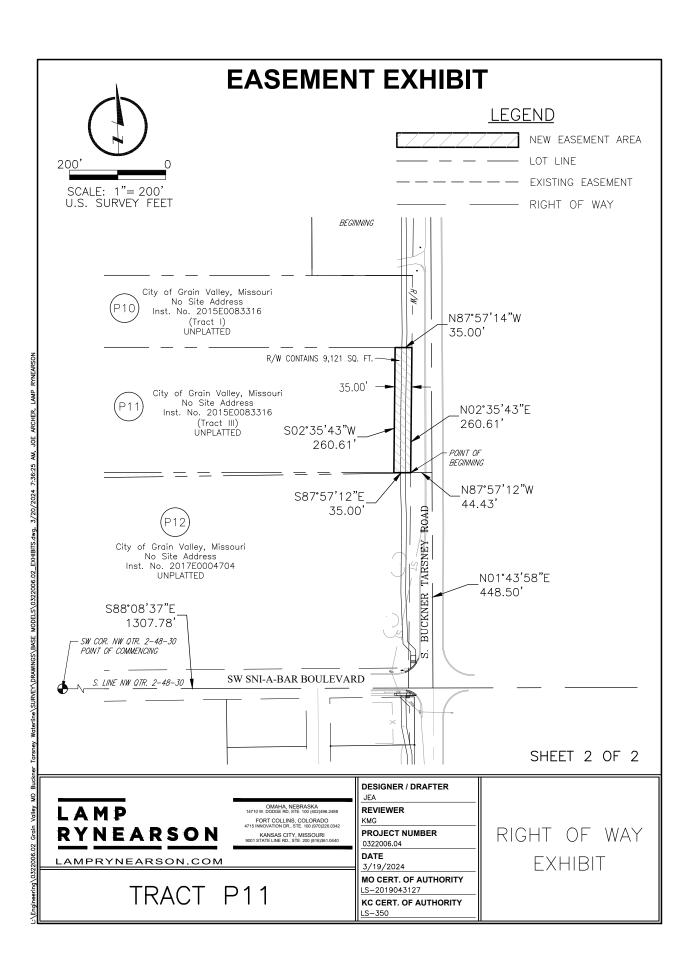
MO CERT. OF AUTHORITY
LS-2019043127
KC CERT. OF AUTHORITY

DESIGNER / DRAFTER

PROJECT NUMBER

RIGHT OF WAY DESCRIPTION

TRACT P11



Right-Of-Way

LEGAL DESCRIPTION

All that part of the Southwest Quarter of the Northwest Quarter of Section 2, Township 48 North, Range 30 West of the Fifth Principal Meridian, situate in the City of Grain Valley, Jackson County, Missouri, being described as follows:

Commencing at the Southwest corner of said Southwest Quarter; thence South 88°08'37" East, along the South line of said Southwest Quarter, a distance of 1,256.60 feet; thence North 2°35'43" East, departing the South line of said Southwest Quarter, a distance of 41.91 feet to the intersection of the former West right-of-way line of S. Buckner Tarsney Road and the North right-of-way line of SW Sni-A-Bar Boulevard, as now both established, said intersection being the Point of Beginning; thence North 2°35'43" East, along the former West right-of-way line of said S. Buckner Tarsney Road, a distance of 406.77 feet to the South line of a parcel of property described as Tract III in a Missouri Special Warranty Deed filed with the Jackson County, Missouri Recorder of Deeds as Instrument No. 2015E0083316 on September 15, 2015; thence North 87°57'12" West, along the South line of said Tract III, a distance of 35.00 feet to the intersection with a line that is 35.00 feet West of and parallel with the former West right-of-way line of said S. Buckner Tarsney Road; thence South 2°35'43" West, along a line that is 35.00 feet West of and parallel with the former West right-of-way line of said S. Buckner Tarsney Road, across a parcel of property described in a Missouri Warranty Deed filed with said Recorder of Deeds as Instrument No. 2017E0004704 on January 18, 2017, a distance of 407.07 feet to the intersection with the North right-of-way line of said SW Sni-A-Bar Boulevard; thence South 88°26'44" East, along the North right-of-way line of said SW Sni-A-Bar Boulevard, a distance of 35.01 feet to the Point of Beginning.

Containing 14,242 square feet or 0.33 acres, more or less.

The bearings in this description are based on the Missouri Coordinate System of 1983, West Zone, NAD83.

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MO COA #201904312



SHEET 1 OF 2

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14710 W. DODGE RD, STE. 100 (402)496 2498
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LAMPRYNEARSON.COM

TRACT P12

DESIGNER / DRAFTER

JEA

REVIEWER

KMG

PROJECT NUMBER

0322006.04

DATE

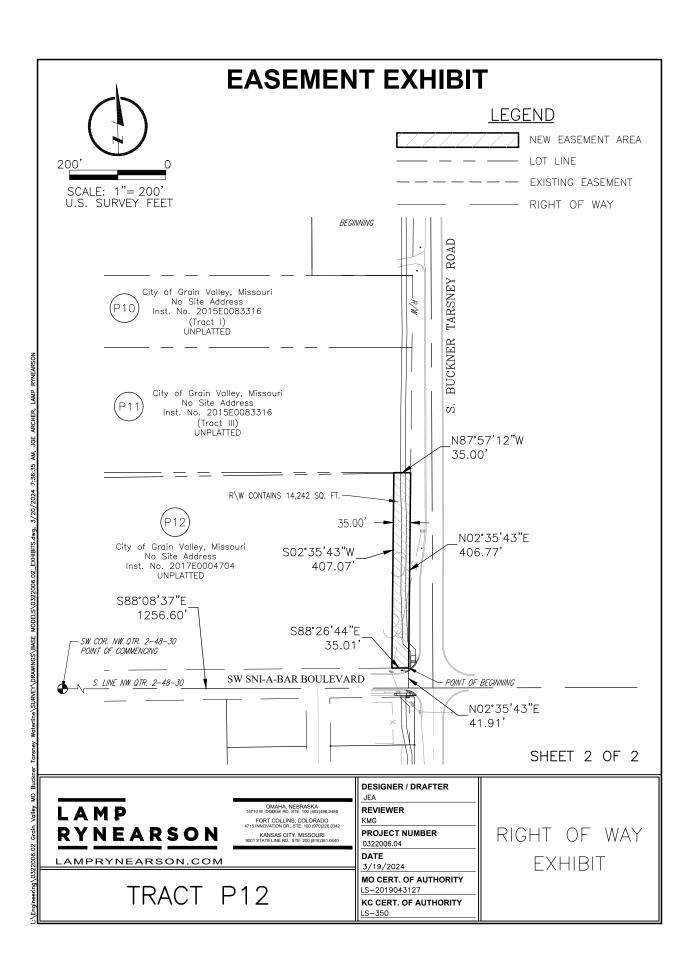
3/19/2024

MO CERT. OF AUTHORITY

LS-2019043127

KC CERT. OF AUTHORITY

RIGHT OF WAY DESCRIPTION





HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Khalilah Holland, Human Resources Administrator

CC: Ken Murphy, City Administrator

DATE: June 17, 2024

SUBJECT: Human Resources Update

May in Review

Annual health benefits open enrollment meetings.

- Financial wellness meeting with LAGERS and MissionSquare (supplemental retirement).
- Attended the Public Sector HR Association (PSHRA) spring conference.
- Ongoing weekly working sessions for the development of our web-based timekeeping and scheduling system, training of employees and supervisors.
- Department Head review of the 2024 employee assessment meeting summary.

Current Positions Available

Full-Time

Position	Date Open	Applicants	Status
Police Officer (2)	06/30/2023	33	Accepting Applications
Fleet Technician (1)	01/12/2024	9	Accepting Applications

Seasonal

Position	Date Open	Applicants	Status
Park Maintenance	02/14/2024	3	Accepting Applications

Part-Time

None

Promotions

None



HUMAN RESOURCES

Recently Filled Positions

Diane Neuwirth, Recreation Specialist – starting June 24th

June Anniversaries

<u>Name</u>	<u>Department</u>	Years of Service
Justin Pereira	PD	1
Terry Rowland	P&R	2
Dustin Lancaster	PD	3
Mike Russell	CD	5
Mark Trosen	CD	5
Willie Stratton	PD	8
Ray Draper	CD	10
Curtis Vander Linden	PD	14
Ken Murphy	ADMIN	18