Grain Valley Board of Aldermen
Regular Meeting Agenda

January 13, 2025
6:30 P.M.
Open to the Public
Located in the Council Chambers of City Hall
711 Main Street | Grain Valley, Missouri

ITEM I: Call to Order
- Mayor Mike Todd

ITEM II: Roll Call
- Deputy City Clerk Khalilah Holland

ITEM III: Invocation
- Crossroads Church

ITEM IV: Pledge of Allegiance
- Alderman Darren Mills

ITEM V: Approval of Agenda
- City Administrator Ken Murphy

ITEM VI: Proclamations
- None

ITEM VII: Public Comment
- The public is asked to please limit their comments to three (3) minutes

ITEM VIII: Consent Agenda
- December 9, 2024 – Board of Aldermen Regular Meeting Minutes
- January 13, 2025 – Accounts Payable

ITEM IX: Previous Business
- None

ITEM X: New Business
- Liquor License – The Local Table and Bar LLC dba The Local

ITEM XI: Presentations
- None

ITEM XII: Public Hearing
- None

ITEM XIII: Resolutions

ITEM XIII (A) R25-01 *Introduced by Alderman Brian Bray*	**A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Spend Funds to Renew the Annual Software and Hardware Maintenance and Support Agreement With Neptune Technology** To renew the Neptune software and hardware coverage for equipment pertaining to meter reads for billing purposes
ITEM XIII (B) R25-02 *Introduced by Alderman Tom Cleaver*	**A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute an Agreement With JM Fahey Construction Company for the Front Street Roadway, Storm and Water Improvements** To reconstruct Front Street from Main Street to EE Kirby Road including curb and gutter, underground drainage, sidewalks, new roadway and new water main
ITEM XIII (C) R25-03 *Introduced by Alderman Rick Knox*	**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Expend Funds to Purchase Computer Equipment** To replace existing computer desktops, laptops, monitors and equipment per the Computer Equipment Replacement Program (CERP)
ITEM XIII (D) R25-04 *Introduced by Alderman Darren Mills*	**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase Water Meters for the 2025 Meter Replacement Program** To complete the 2025 meter replacements
ITEM XIII (E) R25-05 *Introduced by Alderman Ryan Skinner*	**A Resolution Authorizing the Allocation of the City of Grain Valley 2025 Emergency Management Contribution to the Central Jackson County Fire Protection District** To ensure Grain Valley is prepared for any emergency situations that may occur
ITEM XIII (F) R25-06 *Introduced by Alderman Kyle Sole*	**A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Spend Funds to Renew the Annual Software Maintenance and Support Agreement With Brightly Software** To renew the software agreement for asset management software for work orders and asset management tracking and record keeping
ITEM XIII (G) R25-07 *Introduced by Alderman Brian Bray*	**A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Ten New Street Lights Along Dillingham Road From Duncan Road to Crestview Drive** To provide lighting of the road and trail for community safety

ITEM XIV: Ordinances

ITEM XIV (A) B25-01 1ST READ *Introduced by Alderman Tom Cleaver*	**An Ordinance Calling an Election in the City of Grain Valley, Missouri on April 8, 2025** To add a ballot question to the April 8, 2025, ballot for the purpose of approving General Obligation Bonds to fund new municipal facilities including a community center and city hall

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 Patrick Martin
- 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 Mike Todd

ITEM XIX: Executive Session

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

ITEM XX: Adjournment

Please Note

The next scheduled meeting of the Board of Aldermen meeting is on January 27, 2025 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.

Consent Agenda

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	54.29
			KC EARNINGS TAX WH	66.97
			KC EARNINGS TAX WH	67.85
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,269.58
			MISSOURI WITHHOLDING	3,233.78
			MISSOURI WITHHOLDING	3,397.77
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	431.46
			EMPLOYEE DEDUCTIONS	431.46
		HAMPEL OIL INC	CJC FUEL	1,024.30
			CJC FUEL	1,000.77
			CJC FUEL	913.82
			CJC FUEL	1,344.03
		AFLAC	AFLAC AFTER TAX	43.77
			AFLAC AFTER TAX	43.77
			AFLAC AFTER TAX	43.77
			AFLAC CRITICAL CARE	5.10
			AFLAC CRITICAL CARE	5.10
			AFLAC CRITICAL CARE	5.10
			AFLAC PRETAX	307.63
			AFLAC PRETAX	311.31
			AFLAC PRETAX	310.80
			AFLAC-W2 DD PRETAX	437.44
			AFLAC-W2 DD PRETAX	441.27
			AFLAC-W2 DD PRETAX	440.16
		MIDWEST PUBLIC RISK	DENTAL	197.90
			DENTAL	197.95
			COPAY	138.25
			COPAY	138.25
			COPAY	499.10
			COPAY	499.10
			COPAY	222.98
			COPAY	222.98
			QHDHP HSA	733.70
			QHDHP HSA	737.53
			QHDHP HSA	1,725.11
			QHDHP HSA	1,722.52
			QHDHP HSA	104.17
			QHDHP HSA	101.62
			VISION	52.09
			VISION	52.00
			VISION	46.14
			VISION	46.02
			VISION	126.64
			VISION	126.50
			VISION	14.48
			VISION	14.35
		HSA BANK	HSA - GRAIN VALLEY, MO	364.03
			HSA - GRAIN VALLEY, MO	363.52
			HSA - GRAIN VALLEY, MO	763.71
			HSA - GRAIN VALLEY, MO	760.45
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	20.00
			FLEX PLAN	20.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,226.80
			MISSIONSQUARE 457 %	1,392.09
			MISSIONSQUARE 457 %	1,499.40
			MISSIONSQUARE 457	824.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISSIONSQUARE 457	823.02
			MISSIONSQUARE 457	843.83
			MISSIONSQUARE ROTH IRA	258.02
			MISSIONSQUARE ROTH IRA	262.31
			MISSIONSQUARE ROTH IRA	260.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	8,770.52
			FEDERAL WH	8,895.45
			FEDERAL WH	9,305.15
			SOCIAL SECURITY	6,396.09
			SOCIAL SECURITY	6,299.21
			SOCIAL SECURITY	6,701.46
			SOCIAL SECURITY	364.93
			MEDICARE	1,495.85
			MEDICARE	1,473.18
			MEDICARE	1,567.23
			MEDICARE	85.37
			TOTAL:	86,386.85
HR/CITY CLERK	GENERAL FUND	B&B THEATRES	GIFT CARDS	75.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	418.20
			MONTHLY CONTRIBUTIONS	428.71
			MONTHLY CONTRIBUTIONS	418.70
		PETTY CASH	9/25/24 MOCCFOA REG MTG LU	17.71
			5/15/24 PARKING DOWNTOWN P	12.00
		WALMART/CAPITAL ONE	PAPER TOWEL HOLDER/SUGAR P	27.77
			KEURIG COFFEE MAKER	59.50
		ARC PHYSICAL THERAPY PLUS LP	WORKSTEPS: MANADE	150.00
		OFFICE DEPOT	WALL, AY/RY25, H	23.19
			STRP, PSTR, 48PK	5.89
			FOLDERS/REPORT COVER	17.17
		WAGEWORKS INC	NOV 2024 MONTHLY FEES	63.50
			DEC 2024 MONTHLY FEES	63.50
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	19.50
		AMAZON.COM	COMMERCIAL SHREDDER	433.58
			COMMERCIAL SHREDDER	433.58-
			DESK CALENDAR/COFFEE	13.26
		AUTHORIZE.NET	NOV 2024 TRANSACTIONS	36.20
			NOV 2024 TRANSACTIONS	45.60
		COSENTINOS FOOD STORES	TOOTIE FRUITIES	11.18
			GIFT CARDS	155.95
		WESTERN DIVISION MOCCFOA	LOGAN: SPRING INSTITUTE 20	230.00
		MIDWEST PUBLIC RISK	DENTAL	59.26
			DENTAL	57.75
			QHDHP HSA	270.57
			QHDHP HSA	265.15
			QHDHP HSA	357.57
			QHDHP HSA	348.68
			QHDHP HSA	316.98
			QHDHP HSA	307.07
		HSA BANK	HSA - GRAIN VALLEY, MO	153.92
			HSA - GRAIN VALLEY, MO	150.00
		VISA-CARD SERVICES 9016	CHICK FIL A	711.00
			HR/FIN/CRT SHREDDER	433.58
		MERCHANT SERVICES	DECEMBER 2024 MONTHLY FEES	121.46
		BASS PRO SHOPS	GIFT CARD	75.00
		QUIKTRIP #00259	GIFT CARDS	100.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	213.47
			SOCIAL SECURITY	193.31
			SOCIAL SECURITY	188.84
			MEDICARE	49.94
			MEDICARE	45.21
			MEDICARE	44.17
		CARHARTT	GIFT CARD	75.00
		GREATAMERICA FINANCIAL SERVICES CORP	DEC 2024 SHARP BP-70C45	90.50
		GETAWAY	GIFT CARD	200.00
		GOLF RANCH - LEE'S SUMMIT	GIFT CERTIFICATE	75.00
		NOTHING BUNDT CAKES	SIGNATURE/FEATURED ASSORTM	168.00
		PUTTERY	GIFT CARD	78.00
			TOTAL:	7,441.96
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	DATA BACK-UP SERVICES	440.00
			CLARITY SERVICES	4,109.70
			OFFICE 365	1,139.80
		AMAZON.COM	LAMINATOR W/ POUCHES	213.94
			DESK ORGANIZER/DAWN/METAL	19.99
		VERIZON WIRELESS	TABLET CHARGES 11/20-12/19	40.04
			TABLET CHARGES 10/20-11/19	40.04
		WEB DEVELOPMENT	WEB HOSTING	1,500.00
		REACH MEDIA NETWORK	REACH BOARDS	1,050.00
			PLAYER LICENSE RENEWAL (PD	350.00
		VIGILANT SOLUTIONS LLC	LPR MAINTENANCE	3,276.00
			TOTAL:	12,179.51
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	50% FACILITIES MAINTENANCE	90.00
		SAMS CLUB/SYNCHRONY BANK	TOILET PAPER/FOOD GLOVES/C	53.66
		COMCAST - HIERARCY ACCT	CITY HALL	7.52
			CITY HALL	29.72
		ORKIN	DEC 2024 MAIN ST SERVICE	89.59
		GENERAL ELEVATOR	DECEMBER 2024 SERVICE	163.00
		SITEONE LANDSCAPE SUPPLY LLC	ICE MELT	277.66
		COMCAST	HIGH SPEED INTERNET	151.85
		HOME DEPOT CREDIT SERVICES	PAINT	114.00
			ROLLER TRAY/TRAY LINER/PAI	66.00
			PAINT	33.98
			PAINT/ROLLER TRAY	69.64
		VERIZON WIRELESS	TABLET CHARGES 11/20-12/19	15.02
			TABLET CHARGES 10/20-11/19	15.02
		EVERGY	1323-CAPPELL&FRONT/PH/PUBL	11.93
			1769 - 618 JAMES ROLLO CT	79.05
			2346 - 1608 NW WOODBURY	40.00
			4649- 618 JAMES ROLLO CT B	8.55
			5262 - 711 MAIN ST 70%	874.67
			8641 - 620 JAMES ROLLO CT	24.56
			9797 - 1805 NW WILLOW DR	35.84
		COMCAST	DEC 2024 FIBER	420.03
		THE FAGAN COMPANY	QTRLY HVAC PREVENTATIVE MA	1,126.80
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	1,062.27
		MASTERS TELECOM LLC	ELEVATOR LINE	31.44
			WB/COURT FAX LINE	13.43
			TOTAL:	4,905.23
ADMINISTRATION	GENERAL FUND	MISSOURI MUNICIPAL LEAGUE	2025 MML ANNUAL MEMBERSHIP	2,456.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LOR: ACCESSIBILITY WEBINAR	20.00
			KM/TO: 2025 LEGISLATIVE CO	270.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	539.68
			MONTHLY CONTRIBUTIONS	611.12
			MONTHLY CONTRIBUTIONS	599.88
		PETTY CASH	4/26/24 RAPIO LUNCH	10.00
			8/23/24 RAPIO LUNCH (2)	20.00
			6/28/24 RAPIO LUNCH	10.00
			5/17/24 RAPIO LUNCH	10.00
			1/26/24 RAPIO LUNCH	10.00
			3/25/24 PIO TRAINING GAS	28.02
			2/23/24 RAPIO LUNCH	10.00
		SAMS CLUB/SYNCHRONY BANK	BATTERIES/COFFEE/TISSUES/I	12.98
			BATTERIES/COFFEE/TISSUES/I	114.58
			SHEET PROTECTORS	14.96
			HOT COCOA MIX/NAPKINS/CHIP	192.48
			TOILET PAPER/FOOD GLOVES/C	83.92
			BOWLS/CUPS/KETCHUP/PEPPER/	97.94
			BOWLS/CUPS/KETCHUP/PEPPER/	32.96
		WALMART/CAPITAL ONE	STYROFOAM CUPS	53.30
		OFFICE DEPOT	BANNER PRINTING	117.31
			SHARPIES/DESKPAD/LABELS/CL	12.66
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	16.25
		VISA-CARD SERVICES 1184	APA Membership	746.00
			NLC Hotel	2,047.10
		AMAZON.COM	RATCHET WRENCHES	38.38
			DESK CALENDAR/COFFEE	45.39
			COFFEE/SWIFFER DUSTERS	4.50
			COFFEE/SWIFFER DUSTERS	30.54
			DESK ORGANIZER/DAWN/METAL	16.88
			FOAM CUPS	43.50
		KORNIS ELECTRIC SUPPLY INC	1IN RIGID 2 HOLE STRAP	4.62
		FASTENAL COMPANY	CABLE TIES	48.00
		HOME DEPOT CREDIT SERVICES	BULBS FOR WREATHS	26.96
		MIDWEST PUBLIC RISK	DENTAL	25.45
			DENTAL	24.90
			QHDHP HSA	430.20
			QHDHP HSA	420.87
		HSA BANK	HSA - GRAIN VALLEY, MO	61.04
			HSA - GRAIN VALLEY, MO	59.23
		UBER	NLC CONFERENCE TRAVEL	29.57
		OATS, INC.	NOVEMBER 2024 SERVICES	19.75
		EWING IRRIGATION PRODUCTS INC	250FT WIRE/MAGNETIC CLIP/M	197.95
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	11.65
			CELLULAR SERVICE 10/19-11/	11.65
		CINTAS CORPORATION # 430	LOGO MATS (REMAINING BALAN	35.04
			CITY HALL LOGO MATS	35.04
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 10/5/24-1/4	140.22
		VISA-CARD SERVICES 1788	NLC Hotel	2,047.10
		PARK AIR EXPRESS	AIRPORT PARKING FOR NLC CO	50.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLORER	39.47
			MISSIONSQUARE 457 EMPLORER	39.11
		HOBBY LOBBY	CHRISTMAS SUPPLIES	94.91
		MISSOURI WOMEN LEADING GOVERNMENT	OSENBAUGH: 2025 MEMBERSHIP	30.00
		GRAIN VALLEY RENTAL INC	LIFT FOR HOLIDAY FEST	825.00
			PROPANE GALLON CHARGE	191.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	291.78
			SOCIAL SECURITY	325.81
			SOCIAL SECURITY	319.65
			MEDICARE	68.24
			MEDICARE	76.19
			MEDICARE	74.76
		GREATAMERICA FINANCIAL SERVICES CORP.	50% CH ADMIN	118.50
			50% CH BILLING	118.50
		MO ECONOMIC DEVELOPMENT COUNCIL	FULL MEMBERSHIP 120124-113	300.00
		LABOR LAW COMPLIANCE CENTER	2025 MO STATE/FED COMBO PO	42.90
		ERIC SMITH	REINDEER	1,650.00
		THE TAMPA EDITION	OSENBAUGH: NLC CONF HOTEL	2,047.10
			OSENBAUGH: NLC CONF HOTEL	2,047.10-
			OSENBAUGH: NLC HOTEL CHARG	25.96
			MURPHY: NLC CONF HOTEL	2,047.10
			MURPHY: NLC CONF HOTEL	2,047.10-
			TOTAL:	16,627.96
ELECTED	GENERAL FUND	AMAZON.COM	CASEMATIX TRAVEL CASE COMP	39.99
		COSENTINOS FOOD STORES	POTTED CUSTOM	207.00
		VERIZON WIRELESS	TABLET CHARGES 11/20-12/19	20.02
			TABLET CHARGES 10/20-11/19	20.02
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	364.93
			MEDICARE	85.37
		COLUMN SOFTWARE PBC	NOTICE: ELECTION FILING NO	100.25
			TOTAL:	837.58
LEGAL	GENERAL FUND	JACKSON LEWIS P.C.	LABOR RELATIONS	1,534.50
			LABOR RELATIONS ADVICE/COU	232.50
		LAUBER & ASSOCIATES MUNICIPAL LAW LLC	CITY ATTORNEY	1,139.50
			TOTAL:	2,906.50
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	402.65
			MONTHLY CONTRIBUTIONS	402.65
			MONTHLY CONTRIBUTIONS	402.66
		WALMART/CAPITAL ONE	PAPER TOWEL HOLDER/SUGAR P	27.77
			KEURIG COFFEE MAKER	59.50
		OFFICE DEPOT	1099 FORMS & ENVELOPES	475.38
			CHAIR MAT	59.99
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	13.00
		AMAZON.COM	COMMERCIAL SHREDDER	433.57
			COMMERCIAL SHREDDER	433.57-
			COFFEE/SWIFFER DUSTERS	4.49
			SHIPPING REFUND	2.09-
			SHIPPING REFUND	8.82-
			COAT HOOK/DOOR STOPPER/MOL	60.50
		MIDWEST PUBLIC RISK	DENTAL	38.50
			DENTAL	38.50
			QHDHP HSA	530.30
			QHDHP HSA	530.30
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		VISA-CARD SERVICES 9016	HR/FIN/CRT SHREDDER	433.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	217.32
			SOCIAL SECURITY	201.25
			SOCIAL SECURITY	200.97
			MEDICARE	50.82
			MEDICARE	47.07
			MEDICARE	47.01
		AURORA TRAINING ADVANTAGE	YEARLY ALL ACCESS MEMBERSH	299.00
		GREATAMERICA FINANCIAL SERVICES CORP	DEC 2024 SHARP BP-70C45	90.50
			TOTAL:	4,824.29
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	239.39
			MONTHLY CONTRIBUTIONS	213.05
			MONTHLY CONTRIBUTIONS	236.99
		OFFICE DEPOT	FOLDERS/REPORT COVER	103.33
			MAGNETIC LABEL HOLDER	38.11
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	13.00
		STEVEN SMITH	5) CASH BOND RECEIPT BOOKS	268.00
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			DENTAL	1.70
			COPAY	398.00
			COPAY	398.00
			QHDHP HSA	23.43
		HSA BANK	HSA - GRAIN VALLEY, MO	4.42
		MERCHANT SERVICES	DECEMBER 2024 MONTHLY FEES	84.71
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	178.92
			SOCIAL SECURITY	165.14
			SOCIAL SECURITY	177.11
			MEDICARE	41.84
			MEDICARE	38.62
			MEDICARE	41.42
			TOTAL:	2,703.18
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	221.57
			MONTHLY CONTRIBUTIONS	221.57
			MONTHLY CONTRIBUTIONS	221.57
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			QHDHP HSA	321.00
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	41.60
			CELLULAR SERVICE 10/19-11/	41.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	175.25
			SOCIAL SECURITY	175.78
			SOCIAL SECURITY	178.35
			MEDICARE	40.98
			MEDICARE	41.11
			MEDICARE	41.71
			TOTAL:	2,244.09
POLICE	GENERAL FUND	AAA DISPOSAL SERVICE INC	POLICE STATION	124.30
		CITY OF BLUE SPRINGS	INMATE HOUSING	585.00
		GALLS LLC	ASP TRIAD ROTATING TACTICA	34.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ASP EXO CASE/ASP CHAIN IDE	100.47
		GUTH LABORATORIES INC	CERTIFIED PREMIX SOLUTION	105.49
		GRAIN VALLEY VIPS	PARTIAL REIMB FOR VIPS SHI	200.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	9,095.91
			EMPLOYER CONTRIBUTIONS	9,964.40
			EMPLOYER CONTRIBUTIONS	10,509.36
			MONTHLY CONTRIBUTIONS	972.06
			MONTHLY CONTRIBUTIONS	936.60
			MONTHLY CONTRIBUTIONS	952.36
		SAMS CLUB/SYNCHRONY BANK	COFFEE & CREAMER	51.00
			BATTERIES/COFFEE/TISSUES/I	116.92
			BATTERIES/COFFEE/TISSUES/I	87.64
			COFFEE	55.96
			BOWLS/CUPS/KETCHUP/PEPPER/	82.66
		OFFICE DEPOT	PENS/LETTER JACKET/ERASABL	43.06
			STENO PADS	20.09
			PENS	35.45
			SHARPIES/DESKPAD/LABELS/CL	19.55
			FOLDERS	6.61
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	325.00
		AMAZON.COM	TACTICAL OPERATOR BELT	60.40
			PENS	13.89
			128GB EXTREME MICRO SDTM U	34.76
			PENS	36.85
			CHRISTMAS TREE ORNAMENTS	74.60
			DIGITAL CAMERA	79.99
			SANTA CLAUS COSTUME	49.99
			RETURN GPS RECEIVER/ANTENN	74.49-
			RETURN GPS RECEIVER/ANTENN	74.49-
			HDMI CABLE/USB C CABLE/CHA	46.92
			SHIPPING TAGS/NOTEBOOKS/DR	30.42
			SHIPPING TAGS/NOTEBOOKS/DR	13.55
		ORKIN	DEC 2024 RD MIZE RD SERVIC	100.00
		HAMPEL OIL INC	FUEL	1,362.68
			FUEL	1,274.89
			FUEL	1,818.96
			FUEL	32.10
			FUEL	300.32
		FBI-LEEDA	SLI - VANDERLINDEN	795.00
			SLI TRAINING - CARR	795.00
		LEXISNEXIS RISK DATA MGMT LLC	REPORTS/SEARCHES	215.55
		NATL ASSOCIATION OF SCHOOL	IIAMS: NASRO CONFERENCE RE	500.00
			PEREIRA: NASRO CONFERENCE	500.00
		R.A.D. SYSTEMS	IIAMS RENEWAL	75.00
		5.11 TACTICAL	PANTS/PATCH	180.00
		HD GRAPHICS & APPAREL	CAPTAIN POLOS	32.00
		MIDWEST PUBLIC RISK	LAVAR	96.00-
			LAVAR	1,286.00-
			LAVAR	16.00-
			DENTAL	171.00
			DENTAL	171.00
			DENTAL	654.50
			DENTAL	654.50
			COPAY	654.75
			COPAY	654.75
			COPAY	796.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	796.00
			COPAY	1,722.90
			COPAY	1,722.90
			COPAY	758.10
			COPAY	758.10
			QHDHP HSA	2,651.50
			QHDHP HSA	2,651.50
			QHDHP HSA	2,247.00
			QHDHP HSA	2,247.00
			QHDHP HSA	5,578.80
			QHDHP HSA	5,578.80
		HSA BANK	HSA - GRAIN VALLEY, MO	525.00
			HSA - GRAIN VALLEY, MO	525.00
			HSA - GRAIN VALLEY, MO	1,200.00
			HSA - GRAIN VALLEY, MO	1,200.00
		EL MAGUEY RESTAURANT	WARRIORS REST TRAINING PEE	54.37
		SUBWAY	WORKING LUNCH	59.55
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	1,122.69
			CELLULAR SERVICE 11/19-12/	139.80
			CELLULAR SERVICE 10/19-11/	942.96
			CELLULAR SERVICE 10/19-11/	139.80
		CINTAS CORPORATION # 430	LOGO MATS (REMAINING BALAN	18.52
			PD LOGO MATS	18.52
		EVERGY	4232 - 719 NW RD MIZE RD	4,772.72
		DREW'S DIESEL INC	OIL CHANGE (NON DIESEL)	81.42
			VEHICLE 1462	501.68
			OIL CHANGE (NON DIESEL)	69.32
			WORK ON POLICE VEHICLE #99	2,304.71
			OIL CHANGE (NON DIESEL)	69.32
			DIAGNOSIS/OIL CHANGE (NON	285.55
			OIL CHANGE (NON DIESEL)/TI	116.21
			OIL CHANGE (NON DIESEL)	78.84
		BRADY INDUSTRIES OF KANSAS LLC	KLEENLINE ESSENTIALS BROWN	115.99
		COMCAST	DEC 2024 FIBER	700.05
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLORER	75.00
			MISSIONSQUARE 457 EMPLORER	75.00
		ROSS MILLER CLEANERS	DRY CLEANING: LANGE/TURNER	52.65
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	4,679.51
			SOCIAL SECURITY	4,616.52
			SOCIAL SECURITY	4,997.75
			MEDICARE	1,094.39
			MEDICARE	1,079.66
			MEDICARE	1,168.82
		JACKSON COUNTY MGR OF FINANCE	DISPATCH	8,157.20
		REJIS COMMISSION	NOV 2024 LEWEB SUBSCRIPTIO	356.57
		FAA DRONE REGISTRATION	1 DRONE REGISTRATION	5.00
		CLUB CAR WASH OPERATING, LLC	CAR WASHES	40.00
			CAR WASHES	190.00
		GREATAMERICA FINANCIAL SERVICES CORP.	PD END OF HALL	237.00
			PD ADMIN	237.00
			PD FRONT WINDOW	120.00
		BAYSINGERS POLICE SUPPLY, INC	STAAT UNIFORM	29.49
			TURNER UNIFORM	53.98
			VANDERLINDEN UNIFORM	121.99
		CENTRALSQUARE TECHNOLOGIES, LLC	AVL PUCKS	187.46
		LAUBER & ASSOCIATES MUNICIPAL LAW LLC	NOV 2024 CITY PROSECUTOR	4,682.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	NOV 17 - DEC 16 PD HOT SPO	83.75
		HOOKER'S TOWING LLC	TIRE SERVICE	55.00
		SPECIAL EVENTS	DARE GRADUATION BALLOONS	153.00
		COMCAST	DEC 2024 POLICE STATION	192.69
		SHOOT STEEL INC	STEEL TARGETS	1,079.76
		CUSTOM TRUCK ONE SOURCE L.P.	BUCKET TRUCK RENTAL	205.15
		CLOUD CITY DRONES LLC	EQUIPMENT - BATTERY	4,748.00
			THERMAL DRONE	5,995.00
			NEO COMBOS	578.00
		AUTO BEAUTY CENTER OF KC LLC	INTERIOR DETAIL/ODOR BOMB	300.00
			TOTAL:	132,458.97
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	180.82
			MONTHLY CONTRIBUTIONS	180.82
			MONTHLY CONTRIBUTIONS	201.16
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	13.00
		HAMPEL OIL INC	FUEL	72.43
		MIDWEST PUBLIC RISK	COPAY	398.00
			COPAY	398.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	41.60
			CELLULAR SERVICE 10/19-11/	41.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	93.42
			SOCIAL SECURITY	93.42
			SOCIAL SECURITY	103.93
			MEDICARE	21.85
			MEDICARE	21.85
			MEDICARE	24.31
			TOTAL:	1,886.21
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	960.27
			MONTHLY CONTRIBUTIONS	960.65
			MONTHLY CONTRIBUTIONS	960.29
		PETTY CASH	COSTCO: SHARPIES	4.97
		OFFICE DEPOT	SHARPIES/DESKPAD/LABELS/CL	44.46
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	38.97
		HAMPEL OIL INC	FUEL	37.56
			FUEL	34.74
			FUEL	70.10
			FUEL	4.75
		INTERNATIONAL CODE COUNCIL	SELCK: SINGLE CERT RENEWAL	100.00
		MIDWEST PUBLIC RISK	DENTAL	33.17
			DENTAL	33.14
			DENTAL	49.82
			DENTAL	49.82
			COPAY	113.72
			COPAY	113.72
			QHDHP HSA	881.59
			QHDHP HSA	880.84
			QHDHP HSA	88.30
			QHDHP HSA	88.30
		HSA BANK	HSA - GRAIN VALLEY, MO	145.68
			HSA - GRAIN VALLEY, MO	145.80
			HSA - GRAIN VALLEY, MO	14.38
			HSA - GRAIN VALLEY, MO	14.38
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	121.62
			CELLULAR SERVICE 11/19-12/	6.24

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT
				CELLULAR SERVICE 11/19-12/	11.65
				CELLULAR SERVICE 10/19-11/	121.64
				CELLULAR SERVICE 10/19-11/	6.24
				CELLULAR SERVICE 10/19-11/	11.65
		MERCHANT SERVICES		DECEMBER 2024 MONTHLY FEES	298.30
		DREW'S DIESEL INC		OIL CHANGE (NON DIESEL)	63.77
		MISSIONSQUARE RETIREMENT		MISSIONSQUARE 457 EMPLORER	60.30
				MISSIONSQUARE 457 EMPLORER	60.00
		INTERNAL REVENUE SERVICE		SOCIAL SECURITY	546.45
				SOCIAL SECURITY	527.98
				SOCIAL SECURITY	534.90
				MEDICARE	127.79
				MEDICARE	123.48
				MEDICARE	125.08
		GRECO LAWN & MAINTENANCE LLC		MOWING	75.00
				CLEAN UP/MAINTENANCE	650.00
		ROGER A. BACKUES		Surveying	1,400.00
				TOTAL:	10,741.51
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	SIGNWORLD AMERICA		SIGNWORLD EXPENSES	150.00
				TOTAL:	150.00
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER		KC EARNINGS TAX WH	25.44
				KC EARNINGS TAX WH	26.89
				KC EARNINGS TAX WH	24.90
		MO DEPT OF REVENUE		MISSOURI WITHHOLDING	553.40
				MISSOURI WITHHOLDING	548.00
				MISSOURI WITHHOLDING	529.52
		FAMILY SUPPORT PAYMENT CENTER		SMITH CASE 91316387	92.31
				SMITH CASE 91316387	92.31
				SMITH CASE 91316387	92.31
		AFLAC		AFLAC PRETAX	56.82
				AFLAC PRETAX	56.56
				AFLAC PRETAX	56.69
				AFLAC-W2 DD PRETAX	141.05
				AFLAC-W2 DD PRETAX	140.54
				AFLAC-W2 DD PRETAX	140.73
		MISCELLANEOUS	COMMUNITY SERVICES LEA	COMMUNITY SERVICES LEAGUE:	50.00
			MARY NORRIS	MARY NORRIS:	50.00
			LIFE LINE SCREENING	LIFE LINE SCREENING:	150.00
			ROXANN BARBER	ROXANN BARBER:	50.00
		MIDWEST PUBLIC RISK		DENTAL	23.64
				DENTAL	23.75
				QHDHP HSA	258.52
				QHDHP HSA	259.21
				QHDHP HSA	19.75
				QHDHP HSA	20.27
				QHDHP HSA	15.28
				QHDHP HSA	15.79
				VISION	10.35
				VISION	10.40
				VISION	20.77
				VISION	20.78
				VISION	1.07
				VISION	1.10
				VISION	0.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION	0.80
		HSA BANK	HSA - GRAIN VALLEY, MO	201.46
			HSA - GRAIN VALLEY, MO	201.50
			HSA - GRAIN VALLEY, MO	156.44
			HSA - GRAIN VALLEY, MO	157.40
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	434.92
			MISSIONSQUARE 457 %	452.86
			MISSIONSQUARE 457 %	434.34
			MISSIONSQUARE 457	289.50
			MISSIONSQUARE 457	287.72
			MISSIONSQUARE 457	289.50
			MISSIONSQUARE ROTH IRA	199.24
			MISSIONSQUARE ROTH IRA	214.19
			MISSIONSQUARE ROTH IRA	227.71
			MISSIONSQUARE ROTH IRA	86.50
			MISSIONSQUARE ROTH IRA	85.22
			MISSIONSQUARE ROTH IRA	85.99
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,440.59
			FEDERAL WH	1,458.83
			FEDERAL WH	1,390.45
			SOCIAL SECURITY	1,174.29
			SOCIAL SECURITY	1,167.16
			SOCIAL SECURITY	1,136.89
			MEDICARE	274.63
			MEDICARE	273.00
			MEDICARE	265.90
			TOTAL:	15,965.95
PARK ADMIN	PARK FUND	A&A ELECTRICAL INC	Tribute Lighting - Labor	4,185.00
		NETSTANDARD INC	CLARITY SERVICES	684.95
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	949.06
			MONTHLY CONTRIBUTIONS	968.90
			MONTHLY CONTRIBUTIONS	974.39
		ADVANCE AUTO PARTS	911 DIESEL ADDITIVE 26 O	15.15
		AT&T	U-VERSE PARK MAINTENANCE	64.20
		WALMART/CAPITAL ONE	12/18/24 JEANS FOR PARK MA	214.82
		OFFICE DEPOT	PENS/LETTER JACKET/ERASABL	37.11
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	35.10
		COMCAST - HIERARCY ACCT	CITY HALL	1.13
			CITY HALL	5.88
		AMAZON.COM	2025 PLANNER CALENDAR	18.88
		HAMPEL OIL INC	FUEL	65.79
			FUEL	109.01
			FUEL	183.16
			FUEL	33.66
		KORNIS ELECTRIC SUPPLY INC	CREDIT: BREAKER/PVC COUPLI	25.70-
		HOME DEPOT CREDIT SERVICES	DECKMATE III, GREEN, 2 IN,	67.94
			RETURN PLYWOOD SIDING PANE	41.96-
			SMARTSIDE TRIM/PARAWEDGE/F	343.14
			ALEX PLUS CLEAR 10.1	53.10
		MIDWEST PUBLIC RISK	DENTAL	3.65
			DENTAL	3.72
			DENTAL	57.29
			DENTAL	57.75
			QHDHP HSA	686.15
			QHDHP HSA	689.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	61.67
			QHDHP HSA	62.83
			QHDHP HSA	67.96
			QHDHP HSA	69.74
			QHDHP HSA	59.44
			QHDHP HSA	61.42
		HSA BANK	HSA - GRAIN VALLEY, MO	7.31
			HSA - GRAIN VALLEY, MO	7.50
			HSA - GRAIN VALLEY, MO	148.82
			HSA - GRAIN VALLEY, MO	150.00
		GREGS LOCK & KEY SERVICE INC	KWIKSET ENTRY KNOB/DB/CYLI	76.25
		PROTECT MY MINISTRY LLC	BACKGROUND CHECK FOR SANTA	9.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	166.63
			CELLULAR SERVICE 10/19-11/	166.63
		COMCAST	DEC 2024 FIBER	70.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLORER	7.11
			MISSIONSQUARE 457 EMPLORER	7.18
		GRAIN VALLEY RENTAL INC	RENTAL: TRENCHER/TRACK MAC	203.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	489.11
			SOCIAL SECURITY	477.67
			SOCIAL SECURITY	480.29
			MEDICARE	114.39
			MEDICARE	111.72
			MEDICARE	112.35
			TOTAL:	13,629.08
PARKS STAFF	PARK FUND	A&A ELECTRICAL INC	IN-GROUND ELECTRICAL BOX R	670.00
		GARY S KLEOPPEL	GARAGE DOOR FOR SHELTER 4	1,375.00
		HAYNES EQUIPMENT CO INC	REMOVE PUMP FOR WINTER STO	250.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	724.08
			MONTHLY CONTRIBUTIONS	778.40
			MONTHLY CONTRIBUTIONS	724.08
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	39.00
		KORNIS ELECTRIC SUPPLY INC	20AMP WHITE TAMPER RESISTA	88.75
			WEATHER PROOF BOX/RADIANT	24.51
		WEST CENTRAL ELECTRIC COOP INC	10/28-11/26 BALL PARK COMP	185.86
		HOME DEPOT CREDIT SERVICES	SHELTER 4 NAILS	53.98
			BLDG MATERIALS FOR SHELTER	1,395.96
			GLOVES/WATER RESISTANT CAN	86.75
		ELKINS AIR CONDITIONING & HEATING	REPLACE AIR HANDLER & RETU	4,154.00
		MENARD, INC	GARDEN STAPLES	29.99
		MIDWEST PUBLIC RISK	DENTAL	57.00
			DENTAL	57.00
			QHDHP HSA	963.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
			HSA - GRAIN VALLEY, MO	225.00
		METRO FORD	OIL CHANGE/WIPER SWITCH RE	379.79
		EVERGY	1095 - 701 SW EAGLES PWKY	121.43
			1107 - ARMSTRONG PARK	98.07
			1279 - ARMSTRONG PARK DR	28.80
			1326-ARMSTRONG PK CONC 098	32.95
			1409 - ARMSTRONG PK 017576	113.39
			1740 - 28605 E HWY AA	53.77
			1762 - JAMES ROLLO SHELTER	83.26
			1763- MAIN-ARMSTRONG SHELT	24.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1769 - 618 JAMES ROLLO CT	39.52
			1770- ARMSTRONG PK-SANTA H	107.05
			1772 - 6100 S BUCKNER TARS	89.77
			1794 - 28605 E OLD 40 HWY	23.97
			4343 - 28605 E HWY AA FOOT	133.03
			4649- 618 JAMES ROLLO CT B	4.29
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	363.08
			SOCIAL SECURITY	385.74
			SOCIAL SECURITY	357.69
			MEDICARE	84.91
			MEDICARE	90.22
			MEDICARE	83.65
		PROFESSIONAL TURF PRODUCTS	BLADES	272.42
		THE FAGAN COMPANY	QTRLY HVAC PREVENTATIVE MA	187.80
			TOTAL:	16,229.34
RECREATION	PARK FUND	WALMART/CAPITAL ONE	12/19/24 CANDY CANE HUNT S	43.95
			12/16/24 MINI MUNCHKIN SUP	69.02
			12/13/24 PREK BBALL TREATS	43.28
			11/19/24 MINI MUNCHKINS SU	70.30
		OFFICE DEPOT	PENS/LETTER JACKET/ERASABL	48.99
		HASTY AWARDS	PREK BBALL MEDALS	116.69
		HD GRAPHICS & APPAREL	2024 PRESCHOOL BASKETBALL	336.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	23.23
			SOCIAL SECURITY	11.44
			SOCIAL SECURITY	16.22
			MEDICARE	5.44
			MEDICARE	2.69
			MEDICARE	3.80
			TOTAL:	791.05
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	COMMUNITY CENTER	65.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	135.58
			JANITORIAL SUPPLIES	135.58
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	257.71
			MONTHLY CONTRIBUTIONS	257.71
			MONTHLY CONTRIBUTIONS	257.71
		SAMS CLUB/SYNCHRONY BANK	TOILET PAPER/FOOD GLOVES/C	9.98
		OFFICE DEPOT	PENS/LETTER JACKET/ERASABL	72.72
			BINDER CLIPS	12.80
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	26.00
		COMCAST - HIERARCY ACCT	COMMUNITY CENTER	321.79
		AMAZON.COM	RIBBON/SUGAR DISPENSER/GIF	32.28
			PAPER TOWEL ROLLS	39.00
			CAN LINERS	75.20
			ANTIBACTERIAL GYM WIPES	117.96
			CLEANING PASTE	24.27
			SPRAY BUFF FLOOR CLEANER	72.19
			LAMINATING POUCHES	44.23
			MULTIFOLD TOWELS	32.63
		AUTHORIZE.NET	NOV 2024 TRANSACTIONS	42.40
		SITEONE LANDSCAPE SUPPLY LLC	ICE MELT	138.84
		HOME DEPOT CREDIT SERVICES	CASTER RUBBER 2" SWIVEL PL	17.56
			CASTER RUBBER 2" BLK SWIVE	33.12
			BAULSTER/SWIVEL WHEEL/PLYW	85.00
		MIDWEST PUBLIC RISK	NEUWIRTH	48.00-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NEUWIRTH	643.00-
			DENTAL	19.00
			DENTAL	19.00
			DENTAL	38.50
			DENTAL	38.50
			QHDHP HSA	530.30
			QHDHP HSA	530.30
			QHDHP HSA	321.00
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		ROYAL ROOTER & PLUMBING LLC	COMM CENTER WOMENS RESTROO	110.00
		LLOYDS INC	ICE MACHINE REPAIR	325.29
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	41.60
			CELLULAR SERVICE 10/19-11/	41.60
		MERCHANT SERVICES	DECEMBER 2024 MONTHLY FEES	315.79
		EVERGY	6300 - 713 MAIN ST - COMM	1,135.84
			9669 - 713 MAIN #A - PAVIL	168.33
		MARY ALLGRUNN	11/12-11/21 LINE DANCING	82.80
			11/26-12/05 LINE DANCING	63.15
			12/10-12/19 LINE DANCING	97.95
		TIFFANI KEY	11/11-11/22 SILVERSNEAKERS	150.00
			11/11-11/22 SILVERSNEAKERS	150.00
			11/25-12/06 SS CIRCUIT CLA	100.00
			11/25-12/06 SS CLASSIC CLA	100.00
			12/09-12/20 SS CIRCUIT CLA	125.00
			12/09-12/20 SS CLASSIC CLA	125.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	298.87
			SOCIAL SECURITY	292.31
			SOCIAL SECURITY	282.69
			MEDICARE	69.89
			MEDICARE	68.37
			MEDICARE	66.11
		GREATAMERICA FINANCIAL SERVICES CORP.	CC HALLWAY	237.00
			CC FRONT DESK	119.00
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	177.05
		DON FETHKENHER	11/16/24 YOUTH POTTERY CLA	330.00
			TOTAL:	8,857.50
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	212.90
			MISSOURI WITHHOLDING	185.74
			MISSOURI WITHHOLDING	188.66
		AFLAC	AFLAC PRETAX	16.71
			AFLAC PRETAX	16.09
			AFLAC PRETAX	16.23
			AFLAC-W2 DD PRETAX	13.08
			AFLAC-W2 DD PRETAX	12.82
			AFLAC-W2 DD PRETAX	12.88
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	18.00
			COPAY	67.87
			COPAY	67.87
			QHDHP HSA	45.08
			QHDHP HSA	45.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	81.06
			QHDHP HSA	81.06
			QHDHP HSA	85.83
			QHDHP HSA	85.83
			VISION	2.17
			VISION	2.18
			VISION	2.20
			VISION	2.20
			VISION	7.15
			VISION	7.15
		HSA BANK	HSA - GRAIN VALLEY, MO	16.09
			HSA - GRAIN VALLEY, MO	16.15
			HSA - GRAIN VALLEY, MO	93.13
			HSA - GRAIN VALLEY, MO	93.13
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	100.67
			MISSIONSQUARE 457 %	94.31
			MISSIONSQUARE 457 %	94.53
			MISSIONSQUARE 457	80.00
			MISSIONSQUARE 457	80.00
			MISSIONSQUARE 457	80.00
			MISSIONSQUARE ROTH IRA	53.80
			MISSIONSQUARE ROTH IRA	53.80
			MISSIONSQUARE ROTH IRA	53.80
		INTERNAL REVENUE SERVICE	FEDERAL WH	608.23
			FEDERAL WH	529.50
			FEDERAL WH	541.99
			SOCIAL SECURITY	406.04
			SOCIAL SECURITY	370.12
			SOCIAL SECURITY	389.30
			MEDICARE	94.94
			MEDICARE	86.57
			MEDICARE	91.04
			TOTAL:	5,320.98
TRANSPORTATION	TRANSPORTATION	A&A ELECTRICAL INC	REPLACE BURNED OUTLET OUTS	20.80
		NETSTANDARD INC	DATA BACK-UP SERVICES	88.00
			CLARITY SERVICES	410.97
			OFFICE 365	228.36
		SUPERIOR BOWEN ASPHALT CO LLC	SATUROCK PLUS	133.90
			SATUROCK PLUS	131.30
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	788.73
			MONTHLY CONTRIBUTIONS	769.68
			MONTHLY CONTRIBUTIONS	777.82
		SAMS CLUB/SYNCHRONY BANK	COFFEE & CREAMER	7.00
			BATTERIES/COFFEE/TISSUES/I	4.65
			COFFEE	12.00
			BOWLS/CUPS/KETCHUP/PEPPER/	8.96
			BOWLS/CUPS/KETCHUP/PEPPER/	1.60
		OFFICE DEPOT	SHARPIES/DESKPAD/LABELS/CL	3.34
			BINDERS/AIR EFFECTS	17.64
		MARK MELHORN	MELHORN: MO CGA TRAINING M	23.80
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	34.42
		COMCAST - HIERARCY ACCT	CITY HALL	1.00
			CITY HALL	2.18
			PW 36084	24.97
			TYER RD	21.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW 59845	29.05
			PW 59845	47.93
		AMAZON.COM	BANJO GASKET/STRAINER PORT	34.89
			12V 55AH DEEP CYCLE BATTER	109.89
		OREILLY AUTOMOTIVE INC	ENGINE PAINT	4.98
			BOOSTER CBL/PUSH NUTS	12.73
			TERMINAL KIT	1.79
			CAMOUFLAGE G/OREILLY DEF	12.99
			COPPER PLUG	3.88
			5GALHYDRLOIL	14.99
			14OZ GREASE	16.98
			BATTERY/HEX BOLT	37.29
		CENTRAL SALT LLC	ROAD SALT	1,784.25
			ROAD SALT	1,796.12
			ROAD SALT	1,778.31
		ORKIN	DEC 2024 MAIN ST SERVICE	7.68
			DEC 2024 JAMES ROLLO SERVI	18.79
		HAMPEL OIL INC	FUEL	94.44
			FUEL	40.02
			FUEL	62.06
			FUEL	40.88
		KEY EQUIPMENT & SUPPLY CO	SEWER CAMERA PARTS	613.05
		HOME DEPOT CREDIT SERVICES	QUIKRETE CONCRETE MIX	225.96
			INFRARED HEATER	19.99
			QUIKRETE CONCRETE MIX	27.90
			PLIER SET/SCREWDRIVER/CARB	15.78
			FLUSH RIVET SLIP JOINT PLI	3.19
			STEP STOOL/RISER/POLE SAW	11.20
			MINI LIGHTS/WIRE CONNECTOR	3.81
		GOODYEAR COMMERCIAL TIRE	FUEL SUCHARGE/ROAD SERVICE	155.62
			VOLVO WHEEL LOADER TIRE RE	141.15
		PILOT STORE 385	FUEL	12.80
		UNDERPRESSURE CLEANING SYSTEMS	LABOR	27.00
		DELTA SWEEPING CO	ANNUAL STREET SWEEPING	8,000.00
		MIDWEST PUBLIC RISK	DENTAL	15.05
			DENTAL	15.09
			DENTAL	72.92
			DENTAL	72.92
			COPAY	79.60
			COPAY	79.60
			COPAY	265.34
			COPAY	265.34
			QHDHP HSA	212.12
			QHDHP HSA	212.12
			QHDHP HSA	254.35
			QHDHP HSA	254.89
			QHDHP HSA	278.95
			QHDHP HSA	278.95
			QHDHP HSA	333.96
			QHDHP HSA	333.96
		HSA BANK	HSA - GRAIN VALLEY, MO	59.43
			HSA - GRAIN VALLEY, MO	59.55
			HSA - GRAIN VALLEY, MO	114.39
			HSA - GRAIN VALLEY, MO	114.38
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	6.24
			CELLULAR SERVICE 11/19-12/	41.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TABLET CHARGES 11/20-12/19	36.04
			CELLULAR SERVICE 10/19-11/	6.24
			CELLULAR SERVICE 10/19-11/	47.98
			TABLET CHARGES 10/20-11/19	36.04
		CINTAS CORPORATION # 430	PW UNIFORMS	28.25
			PW UNIFORMS	28.25
			PW UNIFORMS	28.25
			PW UNIFORMS	28.25
		QUALITY CUSTOM CONCEPTS INC	FINAL PAYMENT FOR 2024 CRP	86,760.19
		KIRBY-SMITH MACHINERY INC	HARDWARE	1.02
		SCOTWOOD INDUSTRIES INC	DEICING MATERIAL	5,895.00
			DEICING MATERIAL	165.06
		EVERGY	1294 - 655 SW EAGLES PKWY	39.77
			1769 - 618 JAMES ROLLO CT	79.05
			3141 - AA HWY & SNI-A-BAR	34.96
			3332 - 702 SW EAGLES PKWY	39.28
			4086 - GRAIN VALLEY ST LIG	14,918.12
			4649- 618 JAMES ROLLO CT B	8.55
			5262 - 711 MAIN ST 6%	74.98
		DREW'S DIESEL INC	CHEVY REPAIR	562.16
			DIAGNOSIS/REMOVE & REPLACE	32.54
		COMCAST	DEC 2024 FIBER	42.00
		VIKING-CIVES MIDWEST INC	HYDRAULIC CYLINDER	133.20
		RUSH TRUCK CENTER	DUMP TRUCK REPAIR	414.45
		KLEINSCHMIDTS WESTERN STORE	DERMODY UNIFORM	31.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	406.05
			SOCIAL SECURITY	370.15
			SOCIAL SECURITY	389.30
			MEDICARE	94.94
			MEDICARE	86.56
			MEDICARE	91.04
		GREATAMERICA FINANCIAL SERVICES CORP.	20% PW FRONT OFFICE	47.40
		THE FAGAN COMPANY	QTRLY HVAC PREVENTATIVE MA	112.68
		ANTHONY HAWKINS	HAWKINS: MO CGA TRAINING M	23.80
		CRAWFORD, MURPHY & TILLY INC	Eagles Pkwy/Kirby Design	5,747.50
			EAGLES PKWY/KIRBY DESIGN	6,015.00
		VISA-CARD SERVICES 5460	SAFETY TRAINING	115.86
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	106.23
		MASTERS TELECOM LLC	PW FAX LINE	5.37
		CUSTOM TRUCK ONE SOURCE L.P.	BUCKET TRUCK RENTAL	167.03
		HYDRO-KLEAN LLC	CLEAN/TELEVISE CULVERT TO	2,550.00
			TOTAL:	147,941.50
PUBLIC HEALTH	PUBLIC HEALTH	GRAIN VALLEY SCHOOL DISTRICT		680.00
		SAMS CLUB/SYNCHRONY BANK	HOT COCOA MIX/NAPKINS/CHIP	219.78
		AMAZON.COM	RIBBON/SUGAR DISPENSER/GIF	49.76
		OATS, INC.	NOVEMBER 2024 SERVICES	1,312.00
			NOVEMBER 2024 SERVICES	1,295.00
			TOTAL:	3,556.54
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	PROPERTY TAX RECEIVED	23,331.27
			CJC	5,033.56
			JACO	11,835.56
			CITY	25,167.81
			PREVIOUS OVER PAYMENT	3,000.00-
			TOTAL:	62,368.20

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	QUALITY CUSTOM CONCEPTS INC		FINAL PAYMENT FOR 2024 CRP	25,960.35
		DALE LYNN PARSONS		VEHICLE UPFITTING	7,476.50
		FIRE SUPPRESSION CONSULTANTS LLC		COLD FIRE	2,779.00
				TOTAL:	36,215.85
NON-DEPARTMENTAL	ARPA FUND	QUALITY CUSTOM CONCEPTS INC		FINAL PAYMENT FOR 2024 CRP	30,412.36
		SUMMIT GENERAL CONTRACTING LLC		COURT CLERKS OFFICE	6,868.37
		HOEFER WELKER LLC		City Facility Design	102,349.80
		CRAWFORD, MURPHY & TILLY INC		Duncan/BT Intersection	3,367.50
				Water Tower Design	12,705.82
				NE Sewer Design	25,972.50
				DUNCAN/BT INTERSECTION	1,957.50
				WATER TOWER DESIGN	13,442.50
				NE SEWER DESIGN	24,000.82
				TOTAL:	221,077.17
NON-DEPARTMENTAL	DOWNTOWN CAPT IMPV	CRAWFORD, MURPHY & TILLY INC		Front Street Design	6,147.50
				TOTAL:	6,147.50
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK		PROJECT #2 CITY SALES	41,452.24
				CID/USE CAPTURED	17,046.97
				TOTAL:	58,499.21
NON-DEPARTMENTAL	MKT PLACE NID- PR#	UMB BANK NA		GVMO SRS 2016	318.00
				TOTAL:	318.00
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK		CID/USE UNCAPTURED	16,535.55
				TOTAL:	16,535.55
NON DEPARTMENTAL	INTRCH VGV CID-PRO	SMAS INVESTORS LLC		PMT OF UNCAPT CID SALES/US	19,625.97
				TOTAL:	19,625.97
NON-DEPARTMENTAL	INTRCHG TIF- PR #1	CRAWFORD, MURPHY & TILLY INC		FRONT STREET DESIGN	1,463.50
				TOTAL:	1,463.50
DEBT SERVICE	DEBT SERVICE FUND	GILMORE & BELL PC		GO BONDS - DEFEASANCE	2,000.00
		UMB BANK NA		GVMO SRS 2018A	530.00
				TOTAL:	2,530.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE		MISSOURI WITHHOLDING	1,368.62
				MISSOURI WITHHOLDING	1,227.98
				MISSOURI WITHHOLDING	1,244.55
		MO DEPT OF REVENUE		NOV 24 SALES TAX	4,697.66
				NOV 24 SALES TAX	93.95-
		AFLAC		AFLAC PRETAX	127.35
				AFLAC PRETAX	124.55
				AFLAC PRETAX	124.79
				AFLAC-W2 DD PRETAX	104.10
				AFLAC-W2 DD PRETAX	101.04
				AFLAC-W2 DD PRETAX	101.90
		MISCELLANEOUS	MILLER, NANCY	20-568320-05	100.00
			JAMES, ALEXANDRIA	20-151291-06	51.79
			HOLLIS, CRAIG	20-151630-02	27.69
			KING, ISAAC	20-199420-16	65.33
			DUVALL, ALEC	20-199440-09	57.54
			IRWIN, JONAH	20-199650-13	30.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GIBILISCO, SAMANTHA	20-568320-04	65.33
		SCHAEDEL, JULIANA	20-569142-02	65.33
		CUSHIN, KEVIN	20-572126-01	27.96
		HICKS, MORGAN	20-588412-06	51.55
		CANTRELL, RHET	20-589432-03	30.66
		RESENDIZ, ISRAEL	20-590116-02	44.02
		KELLEY, BREANNA	20-590149-02	59.83
		MARTIN, KAY	20-606610-01	26.01
		JOCHUM, SHANNA	20-682780-03	65.33
		FRIKE, REGINA	20-700490-13	60.09
		RODRIGUEZ, FELICIA	20-702040-11	59.83
		MERRICK, MELODY	10-128500-07	65.33
		JESSICK, RHONDA	10-141200-19	81.37
		LEES SUMMIT REAL EST	10-145200-01	15.33
		SCHEFERS ROOFING INC	10-253800-00	63.98
		BROWN, MALLORY	10-310600-05	52.31
		PALECEK, ROBERT	10-349300-17	66.20
		STANLEY, JALETA	10-388200-01	33.46
		CABLE, KATHLEEN	10-463400-01	4.26
		WILLIAMS, LAUREN	10-474580-03	15.33
		SCHAEFER, MELODY	10-519450-03	92.04
		MANGOSING, MICHELE	10-820111-01	83.46
		MY PDR GUY	10-822340-02	27.96
		VOLMER, CALEB	10-830800-11	65.33
		CUMBERFORD, VIRGIE	10-900280-02	33.46
		PENNER PROPERTY MANA	20-120800-16	50.00
		PENNER PROPERTY MANA	20-120900-15	50.00
		PENNER PROPERTY MANA	20-121000-19	50.00
		BLD REALTY, LLC	10-364000-01	50.00
		BLD REALTY, LLC	10-364100-05	50.00
		GREENLAND HOLDI, LLC	10-830360-04	50.00
		GREENLAND HOLDING, L	10-830370-03	50.00
		EAST WEST PROPERTIES	10-451800-03	50.00
		BLANSIT, RYAN	20-199700-15	9.73
		WOLFE, F DEAN	20-562250-14	65.33
		EVANS, KRISTIN	20-562680-09	65.33
		BUI, THUYLINH	20-567542-06	39.94
		HARA, YVONNE	20-606210-03	15.33
		LOWE, JEFFERY	20-620440-01	88.95
		ZAKHARCHENKO, KRISTI	20-683600-04	48.74
		RS RENTAL III LLC	20-701620-02	34.67
		MIDWEST PUBLIC RISK	DENTAL	102.46
			DENTAL	102.30
			COPAY	290.85
			COPAY	290.85
			QHDHP HSA	427.80
			QHDHP HSA	423.28
			QHDHP HSA	403.23
			QHDHP HSA	405.30
			QHDHP HSA	426.12
			QHDHP HSA	428.16
			VISION	9.56
			VISION	9.60
			VISION	14.92
			VISION	15.02
			VISION	13.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION	13.20
			VISION	33.60
			VISION	33.70
		HSA BANK	HSA - GRAIN VALLEY, MO	98.82
			HSA - GRAIN VALLEY, MO	99.23
			HSA - GRAIN VALLEY, MO	609.85
			HSA - GRAIN VALLEY, MO	612.15
		MO DEPT OF REVENUE	MO SALES TAX RETURN BALANC	37.76
			MO SALES TAX RETURN BALANC	40.25
			MO SALES TAX RETURN BALANC	47.20
			MO SALES TAX RETURN BALANC	43.92
			MO SALES TAX RETURN BALANC	50.07
			MO SALES TAX RETURN BALANC	33.46
			MO SALES TAX RETURN BALANC	33.10
			MO SALES TAX RETURN BALANC	29.99
			MO SALES TAX RETURN BALANC	32.08
			MO SALES TAX RETURN BALANC	35.90
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	660.52
			MISSIONSQUARE 457 %	626.65
			MISSIONSQUARE 457 %	632.73
			MISSIONSQUARE 457	841.45
			MISSIONSQUARE 457	844.26
			MISSIONSQUARE 457	841.67
			MISSIONSQUARE ROTH IRA	480.68
			MISSIONSQUARE ROTH IRA	477.67
			MISSIONSQUARE ROTH IRA	478.71
		INTERNAL REVENUE SERVICE	FEDERAL WH	4,065.28
			FEDERAL WH	3,657.39
			FEDERAL WH	3,715.55
			SOCIAL SECURITY	2,651.35
			SOCIAL SECURITY	2,466.41
			SOCIAL SECURITY	2,548.32
			MEDICARE	620.10
			MEDICARE	576.81
			MEDICARE	596.00
			TOTAL:	43,513.75
WATER	WATER/SEWER FUND	A&A ELECTRICAL INC	REPLACE BURNED OUTLET OUTS	41.60
		AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
		NETSTANDARD INC	DATA BACK-UP SERVICES	176.00
			CLARITY SERVICES	821.94
			OFFICE 365	456.72
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	815.21
			BILL PRINT AND MAIL	109.32
			BILL PRINT AND MAIL	680.53
			BILL PRINT AND MAIL	91.41
		CITY OF INDEPENDENCE UTILITIES	21263CCF 10/22-11/19	33,027.65
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,535.42
			MONTHLY CONTRIBUTIONS	2,509.23
			MONTHLY CONTRIBUTIONS	2,527.29
		PETTY CASH	TEMP STOP: ICE	9.92
			TEMP STOP: ICE	39.67
		SAMS CLUB/SYNCHRONY BANK	COFFEE & CREAMER	13.99
			BATTERIES/COFFEE/TISSUES/I	9.28
			COFFEE	23.98
			BOWLS/CUPS/KETCHUP/PEPPER/	17.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BOWLS/CUPS/KETCHUP/PEPPER/	3.18
		VANCO SERVICES LLC	NOV 2024 GATEWAY ES20605	69.45
		OFFICE DEPOT	SHARPIES/DESKPAD/LABELS/CL	6.69
			BINDERS/AIR EFFECTS	35.29
		MARK MELHORN	MELHORN: MO CGA TRAINING M	47.60
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	107.61
		COMCAST - HIERARCY ACCT	CITY HALL	1.62
			CITY HALL	7.26
			PW 36084	49.94
			TYER RD	43.94
			PW 59845	58.10
			PW 59845	95.85
		AMAZON.COM	BANJO GASKET/STRAINER PORT	69.78
			DESK ORGANIZER/DAWN/METAL	26.07
		OREILLY AUTOMOTIVE INC	ENGINE PAINT	10.00
			BOOSTER CBL/PUSH NUTS	25.46
			TERMINAL KIT	3.60
			CAMOUFLAGE G/OREILLY DEF	25.98
			5GALHYDRLOIL	30.00
			SUPER GLUE	9.99
			14OZ GREASE	33.96
			BATTERY/HEX BOLT	74.56
		ORKIN	DEC 2024 MAIN ST SERVICE	15.36
			DEC 2024 JAMES ROLLO SERVI	37.60
		MISSOURI ONE CALL SYSTEM INC	NOVEMBER 205 LOCATES	276.75
		BLUE SPRINGS WINWATER CO	ACCUTAB CHLORINE TABLETS	270.00
		HAMPEL OIL INC	FUEL	424.98
			FUEL	180.11
			FUEL	279.27
			FUEL	183.98
		ENGINEERED SYSTEMS INC	VALVE REPAIR	1,915.50
		KEY EQUIPMENT & SUPPLY CO	SEWER CAMERA PARTS	1,226.10
		HOME DEPOT CREDIT SERVICES	INFRARED HEATER	39.99
			PLIER SET/SCREWDRIVER/CARB	31.55
			ANGLE BRUSH/SURPASS RC/PAI	51.19
			FLUSH RIVET SLIP JOINT PLI	6.39
			IMPACT BIT SET/UTILITY BLA	62.88
			STEP STOOL/RISER/POLE SAW	22.40
			MINI LIGHTS/WIRE CONNECTOR	7.65
		GOODYEAR COMMERCIAL TIRE	FUEL SUCHARGE/ROAD SERVICE	311.23
			VOLVO WHEEL LOADER TIRE RE	282.28
		PILOT STORE 385	FUEL	25.60
		UNDERPRESSURE CLEANING SYSTEMS	LABOR	54.00
		MENARD, INC	2000W 240V W/STAT WALHTR	149.99
			EXTENDABLE MOP WASH PAD/MF	64.93
		WESTLAKE ACE HARDWARE	SPRAYR 1GAL TRI-POXY	89.99
		MIDWEST PUBLIC RISK	DENTAL	56.32
			DENTAL	56.58
			DENTAL	208.12
			DENTAL	207.29
			COPAY	159.20
			COPAY	159.20
			COPAY	578.91
			COPAY	568.58
			QHDHP HSA	1,006.48
			QHDHP HSA	995.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	951.59
			QHDHP HSA	955.79
			QHDHP HSA	693.79
			QHDHP HSA	697.35
			QHDHP HSA	828.96
			QHDHP HSA	832.92
		HSA BANK	HSA - GRAIN VALLEY, MO	200.77
			HSA - GRAIN VALLEY, MO	201.46
			HSA - GRAIN VALLEY, MO	384.27
			HSA - GRAIN VALLEY, MO	383.42
		MO DEPT OF NATURAL RESOURCES	MARTIN: CERT #9576 RENEWAL	60.00
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	14.56
			CELLULAR SERVICE 11/19-12/	11.65
			CELLULAR SERVICE 11/19-12/	82.67
			TABLET CHARGES 11/20-12/19	72.07
			CELLULAR SERVICE 10/19-11/	14.56
			CELLULAR SERVICE 10/19-11/	11.65
			CELLULAR SERVICE 10/19-11/	95.94
			TABLET CHARGES 10/20-11/19	72.07
		CINTAS CORPORATION # 430	PW UNIFORMS	56.52
			PW UNIFORMS	56.52
			PW UNIFORMS	56.52
			PW UNIFORMS	56.52
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 10/5/24-1/4	70.11
		MERCHANT SERVICES	DECEMBER 2024 MONTHLY FEES	4,528.25
		QUALITY CUSTOM CONCEPTS INC	CONCRETE REPAIRS	605.76
		EVERGY	0575 - 825 STONE BROOK DR	32.03
			1162 - 1301 TYER RD UNIT A	145.47
			1320 - 300 SW BUCKNER TARS	25.22
			1769 - 618 JAMES ROLLO CT	98.81
			4199 - 110 SNI-A-BAR BLVD	62.82
			4224 - 1301 TYER RD UNIT B	154.77
			4649 - 618 JAMES ROLLO CT	2,086.41
			4649- 618 JAMES ROLLO CT B	10.69
			5262 - 711 MAIN ST 12%	149.94
			7202 - 1012 STONEBROOK LN	75.63
		DREW'S DIESEL INC	CHEVY REPAIR	1,124.32
			DIAGNOSIS/REMOVE & REPLACE	65.07
		COMCAST	DEC 2024 FIBER	84.01
		VIKING-CIVES MIDWEST INC	HYDRAULIC CYLINDER	266.40
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLORER	21.56
			MISSIONSQUARE 457 EMPLORER	21.86
		TYLER TECHNOLOGIES INC	DEC 2024 MONTHLY FEES	97.00
		RUSH TRUCK CENTER	DUMP TRUCK REPAIR	828.90
		KLEINSCHMIDTS WESTERN STORE	DERMODY UNIFORM	63.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,325.66
			SOCIAL SECURITY	1,234.47
			SOCIAL SECURITY	1,274.16
			MEDICARE	310.05
			MEDICARE	288.72
			MEDICARE	297.98
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	94.80
			50% CH COMMUNITY DEV	118.50
			25% CH ADMIN	59.25
			25% CH BILLING	59.25
		THE FAGAN COMPANY	QTRLY HVAC PREVENTATIVE MA	225.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ANTHONY HAWKINS	HAWKINS: MO CGA TRAINING M	47.60
		VISA-CARD SERVICES 5460	SAFETY TRAINING	231.75
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	212.45
		MASTERS TELECOM LLC	PW FAX LINE	10.74
			WB/COURT FAX LINE	6.71
		CUSTOM TRUCK ONE SOURCE L.P.	BUCKET TRUCK RENTAL	334.06
		GREATAMERICA FINANCIAL SERVICES CORP	DEC 2024 SHARP BP-70C45	90.50
			TOTAL:	78,426.87
SEWER	WATER/SEWER FUND	A&A ELECTRICAL INC	REPLACE BURNED OUTLET OUTS	41.60
		AAA DISPOSAL SERVICE INC	25% FACILITIES MAINTENANCE	45.00
		NETSTANDARD INC	DATA BACK-UP SERVICES	176.00
			CLARITY SERVICES	821.94
			OFFICE 365	456.72
		CITY OF BLUE SPRINGS	QTRLY PRNCPL/INTEREST DEC	166,304.14
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	815.20
			BILL PRINT AND MAIL	109.31
			BILL PRINT AND MAIL	680.54
			BILL PRINT AND MAIL	91.42
		GUIER FENCE INC	BRACE BAND/COMBO RAIL END/	11.01
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,535.34
			MONTHLY CONTRIBUTIONS	2,503.66
			MONTHLY CONTRIBUTIONS	2,527.19
		SAMS CLUB/SYNCHRONY BANK	COFFEE & CREAMER	13.99
			BATTERIES/COFFEE/TISSUES/I	9.28
			COFFEE	23.98
			BOWLS/CUPS/KETCHUP/PEPPER/	17.92
			BOWLS/CUPS/KETCHUP/PEPPER/	3.18
		VANCO SERVICES LLC	NOV 2024 GATEWAY ES20605	69.45
		OFFICE DEPOT	SHARPIES/DESKPAD/LABELS/CL	6.69
			BINDERS/AIR EFFECTS	35.29
		MARK MELHORN	MELHORN: MO CGA TRAINING M	47.60
		STANDARD INSURANCE CO	DEC 24 STANDARD LIFE INSUR	107.60
		COMCAST - HIERARCY ACCT	CITY HALL	1.62
			CITY HALL	7.26
			PW 36084	49.94
			TYER RD	43.94
			PW 59845	58.10
			PW 59845	95.85
		AMAZON.COM	BANJO GASKET/STRAINER PORT	69.78
			DESK ORGANIZER/DAWN/METAL	26.06
		OREILLY AUTOMOTIVE INC	ENGINE PAINT	10.00
			BOOSTER CBL/PUSH NUTS	25.46
			TERMINAL KIT	3.60
			CAMOUFLAGE G/OREILLY DEF	25.98
			5GALHYDRLOIL	30.00
			14OZ GREASE	33.96
			BATTERY/HEX BOLT	74.56
		ORKIN	DEC 2024 MAIN ST SERVICE	15.36
			DEC 2024 JAMES ROLLO SERVI	37.60
		HAMPEL OIL INC	FUEL	424.98
			FUEL	180.11
			FUEL	279.27
			FUEL	183.98
		KEY EQUIPMENT & SUPPLY CO	SEWER CAMERA PARTS	1,226.10
		ALLIANCE PUMP & MECHANICAL SERVCE INC	LIFT STATION REPAIR	2,819.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LIFT STATION REPAIR	35.80
			LIFT STATION REPAIR	2,859.45
		HOME DEPOT CREDIT SERVICES	INFRARED HEATER	39.99
			PLIER SET/SCREWDRIVER/CARB	31.55
			ANGLE BRUSH/SURPASS RC/PAI	51.19
			FLUSH RIVET SLIP JOINT PLI	6.39
			STEP STOOL/RISER/POLE SAW	22.40
			MINI LIGHTS/WIRE CONNECTOR	7.65
		GOODYEAR COMMERCIAL TIRE	FUEL SUCHARGE/ROAD SERVICE	311.23
			VOLVO WHEEL LOADER TIRE RE	282.28
		PILOT STORE 385	FUEL	25.60
		UNDERPRESSURE CLEANING SYSTEMS	LABOR	54.00
		MIDWEST PUBLIC RISK	DENTAL	56.36
			DENTAL	56.57
			DENTAL	207.09
			DENTAL	207.27
			COPAY	159.20
			COPAY	159.20
			COPAY	558.23
			COPAY	568.56
			QHDHP HSA	1,006.48
			QHDHP HSA	995.84
			QHDHP HSA	951.60
			QHDHP HSA	955.78
			QHDHP HSA	693.78
			QHDHP HSA	697.33
			QHDHP HSA	828.96
			QHDHP HSA	832.93
		HSA BANK	HSA - GRAIN VALLEY, MO	200.77
			HSA - GRAIN VALLEY, MO	201.46
			HSA - GRAIN VALLEY, MO	384.22
			HSA - GRAIN VALLEY, MO	383.40
		VERIZON WIRELESS	CELLULAR SERVICE 11/19-12/	14.56
			CELLULAR SERVICE 11/19-12/	11.65
			CELLULAR SERVICE 11/19-12/	82.67
			TABLET CHARGES 11/20-12/19	72.07
			CELLULAR SERVICE 10/19-11/	14.56
			CELLULAR SERVICE 10/19-11/	11.65
			CELLULAR SERVICE 10/19-11/	95.94
			TABLET CHARGES 10/20-11/19	72.07
		CINTAS CORPORATION # 430	PW UNIFORMS	56.52
			PW UNIFORMS	56.52
			PW UNIFORMS	56.52
			PW UNIFORMS	56.52
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	BILLING PERIOD 10/5/24-1/4	70.11
		MERCHANT SERVICES	DECEMBER 2024 MONTHLY FEES	4,528.24
		EVERGY	0691 - 925 STONE BROOK	23.97
			1161 - WOODLAND DR	183.30
			1364 - 405 JAMES ROLLO DR	460.51
			1753 - 1326 GOLFVIEW DR, S	89.51
			1769 - 618 JAMES ROLLO CT	98.81
			3191 - WINDING CREEK SEWER	23.97
			4649- 618 JAMES ROLLO CT B	10.69
			5262 - 711 MAIN ST 12%	149.94
			6289 - 110 NW SNI-A-BAR PK	23.97
			8641 - 1017 ROCK CREEK LN	23.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			5375734893 - 1201 SEYMOUR	23.97
		DREW'S DIESEL INC	CHEVY REPAIR	1,124.32
			DIAGNOSIS/REMOVE & REPLACE	65.07
		COMCAST	DEC 2024 FIBER	84.01
		VIKING-CIVES MIDWEST INC	HYDRAULIC CYLINDER	266.40
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLORER	21.56
			MISSIONSQUARE 457 EMPLORER	21.85
		TYLER TECHNOLOGIES INC	DEC 2024 MONTHLY FEES	97.00
		RUSH TRUCK CENTER	DUMP TRUCK REPAIR	828.90
		KLEINSCHMIDTS WESTERN STORE	DERMODY UNIFORM	63.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,325.65
			SOCIAL SECURITY	1,231.91
			SOCIAL SECURITY	1,274.12
			MEDICARE	310.05
			MEDICARE	288.09
			MEDICARE	297.96
		GREATAMERICA FINANCIAL SERVICES CORP.	40% PW FRONT OFFICE	94.80
			50% CH COMMUNITY DEV	118.50
			25% CH ADMIN	59.25
			25% CH BILLING	59.25
		THE FAGAN COMPANY	QTRLY HVAC PREVENTATIVE MA	225.36
		ANTHONY HAWKINS	HAWKINS: MO CGA TRAINING M	47.60
		VISA-CARD SERVICES 5460	SAFETY TRAINING	231.75
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	212.45
		MASTERS TELECOM LLC	PW FAX LINE	10.74
			WB/COURT FAX LINE	6.71
		CUSTOM TRUCK ONE SOURCE L.P.	BUCKET TRUCK RENTAL	334.06
		GREATAMERICA FINANCIAL SERVICES CORP	DEC 2024 SHARP BP-70C45	90.50
			TOTAL:	212,113.32
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	199.55
			VISA-CARD SERVICES 1184	879.57
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	1,976.18
			VISA-CARD SERVICES 1325	1,721.94
		AMAZON.COM	COMMERCIAL SHREDDER	867.15
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	411.16
			VISA-CARD SERVICES 9016	280.65
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	1,863.87
			VISA-CARD SERVICES 1788	1,368.15
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	699.81
			VISA-CARD SERVICES 1739	1,125.22
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	783.22
			VISA-CARD SERVICES 9313	721.10
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	360.56
			VISA-CARD SERVICES 9321	194.91
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	336.18
			VISA-CARD SERVICES 1853	38.38
		VISA-CARD SERVICES 5460	VISA-CARD SERVICES 5460	486.88
			VISA-CARD SERVICES 5460	153.99
		VISA-CARD SERVICES 1767	VISA-CARD SERVICES 1767	54.37
		THE TAMPA EDITION	OSENBAUGH: NLC CONF HOTEL	2,047.10
			MURPHY: NLC CONF HOTEL	2,047.10
			TOTAL:	18,617.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

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

100	GENERAL FUND	286,143.84
170	TOURISM TAX FUND	150.00
200	PARK FUND	55,472.92
210	TRANSPORTATION	153,262.48
230	PUBLIC HEALTH	3,556.54
250	OLD TOWNE TIF	62,368.20
280	CAPITAL PROJECTS FUND	36,215.85
285	ARPA FUND	221,077.17
286	DOWNTOWN CAPT IMPV FUND	6,147.50
302	MKTPL TIF-PR#2 SPEC ALLOC	58,499.21
310	MKT PLACE NID- PR#2	318.00
321	MKT PL CID-PR2 SALES/USE	16,535.55
323	INTRCH VGV CID-PROJECT #3	19,625.97
325	INTRCHG TIF- PR #1A	1,463.50
400	DEBT SERVICE FUND	2,530.00
600	WATER/SEWER FUND	334,053.94
999	POOLED CASH FUND	18,617.04
	GRAND TOTAL:	1,276,037.71

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 11/23/2024 THRU 12/30/2024
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:YES

INTENTIONALLY LEFT BLANK

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ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on December 9, 2024, at 6:31 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: Roll Call

- City Clerk Jamie Logan called roll
- *Present: Bray, Cleaver, Knox, Mills, Skinner, Sole*
- *Absent:*

-QUORUM PRESENT-

ITEM III: Invocation

- Pastor Jason Williams from Valley Community Church provided the invocation

ITEM IV: Pledge of Allegiance

- The Pledge of Allegiance was led by Alderman Knox

ITEM V: Approval of Agenda

- Mr. Murphy requested to amend the agenda to include 2 resolutions on the agenda: R24-56 A Resolution by the Board of Aldermen of the City of Grain Valley Adopting a Labor Agreement With the Fraternal Order of Police for Sworn Police Officers and Authorizing the City Administrator to Sign the Agreement on Behalf of the City and the 2nd is R24-57 A Resolution by the Board of Aldermen of the City of Grain Valley Adopting a Labor Agreement With the Fraternal Order of Police for Sworn Police Sergeants and Authorizing the City Administrator to Sign the Agreement on Behalf of the City
- *Alderman Knox made a Motion to Amend the agenda to include Resolutions R24-56 & R24-57*
- *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*
  - *Nay:*
  - *Abstain:*

-Motion Approved: 6-0-

ITEM VI: Police Officer Oath of Office

- Charles Manade
- Officer Manade took the police officer oath of office

ITEM VII: Public Comment

- Chuck Johnston; 611 SW Cross Creek Lane
- Mr. Johnston wanted to address the issue that has come up around the Santa Bus; he clarified he is not asking for the City of Grain Valley to pay for off-duty officers to escort the bus. He stated for the last 28 years and at least the last 18 there was an officer that was on-duty that would stay with the bus until a call came out and a VIP volunteered their own time and own vehicle to stay with the bus.
- He stated for the last 10 years, the VIPs have done this and he said there has not been a problem with this and it has changed this year. Mr. Johnston shared over the weekend there were no escorts with the bus on Saturday and a kid ran out and the driver did see the child & stopped him from running in the street as there was a car coming. There was a private citizen escorting the bus. There was a car that cut around him and a parked car and almost hit another kid. He shared this is not for him and he will do this with what he has to try and make it safe for the kids. He is asking for assistance like he has had over the past 28 years. He stated he isn't sure what has changed and he has been told it is the insurance. He says VIPs are authorized to drive city vehicles & are covered under the city's insurance. He stated VIPs do not have a vehicle, but were told they can use a non-use police vehicles and they are told they are broken down or none are available. He suggested the City keep a vehicle instead of sending the ones going out of service to auction for VIP use. He stated the city sets up for the fair board and there is not a separate account for that. He does not understand why there has to be a special thing to designate for officers to assist when it shouldn't be spent.

ITEM VIII: Consent Agenda

- October 29, 2024 Board of Aldermen Budget Workshop Minutes
- November 18, 2024 Board of Aldermen Regular Meeting Minutes
- December 9, 2024 – Accounts Payable
- Grain Valley Mercado Community Improvement District Resolution 2024-6
- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Bray*
    - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
    - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
    - *Nay:*
    - *Abstain:*

-Motion Approved: 6-0-

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ITEM IX: Previous Business

- Liquor License – El Tequilazo Cocina Y Cantina LLC dba Rivera Maya Mexican Restaurant
- Requesting a motion to approve the new liquor license for the restaurant. They are adding a Sunday license which the prior owner's did not have. There is an outstanding item: the payment for the new occupational license reflecting new owners/new name and the liquor license as well once approved.
- City Clerk Logan requested a motion to approve the liquor license for the new entity El Tequilazo Cocina y Cantina dba Rivera Maya Mexican Restaurant pending receipt of outstanding items.
- Alderman Sole clarified the license will not be issued until all items are received; no, not until all items received
- Motion by Alderman Bray to approve the liquor license for El Tequilazo Cocina y Cantina dba Rivera Maya Mexican Restaurant pending receipt of outstanding items.
- *The Motion was Seconded by Alderman Knox*
    - *No discussion*
- *Motion to Approve the liquor license for* El Tequilazo Cocina y Cantina dba Rivera Maya Mexican Restaurant pending receipt of outstanding items.
- *The motion to approve the liquor license pending receipt out outstanding items was voted on with the following voice vote:*
    - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
    - *Nay:*
    - *Abstain:*

-Motion Approved: 6-0-

ITEM X: New Business

- Grain Valley Santa Bus; Mayor Todd shared that Mr. Johnston provided a summary of the new business item
- Mayor Todd requested this item to be on the agenda to make sure all are on the same page going forward.
- Mayor Todd stated he was not aware of the VIPS utilizing city vehicles currently until he saw a social media post. He thought a VIPs private vehicle with lights was being utilized. He stated he had let Mr. Johnston know that he would bring up an off-duty officer to escort to the board, and Mr. Johnston stated (in public comment at the meeting) that he was not requesting that and just wants the use of a vehicle. Mayor Todd stated VIPS are not authorized to drive city vehicles under the city insurance and there are no employees with the bus and that is why off-duty was the offer made; Mayor Todd asked Chief Turner if there was a traffic plan on file; Chief Turner confirmed that is correct. Mayor

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Todd stated that has not been something we have had in the past but have started obtaining with things like the UTV Rally, Parade, etc. to keep things moving smoothly in case of an emergency. Mayor Todd stated since Mr. Johnston is not requesting an off-duty officer, then there is nothing for the board to decide unless they find that necessary. He would like to ensure that a traffic plan is in place for future years then the Chief/Police department can determine what is needed

- Alderman Knox said that VIPS have been allowed to drive the vehicle in the past and doesn't see a reason not to allow it this year and thinks VIPS should drive a vehicle to finish up the season this year to keep with the history; Alderman Knox thinks the VIPS are covered under the city's insurance
- Alderman Skinner asked if VIPS can drive city vehicles under the city's insurance; Chief stated they have used vehicles in conjunction while supporting police officers; this has been utilized in those situations and they are paired up in less traffic areas of events like the parade and downtown Grain Valley or they are paired up with an officer if there are any concerns that come up; if the City is taking over roadways, it expands our liability, and there are some considerations if we are taking over a plan. He was here a few months last year and he didn't realize the scope of this. This year when it came up, he didn't see a permit come through and didn't follow up until this scenario came up. Going forward next year, there needs to be a process in place if affecting the flow of traffic like a block party, etc. as some of these actions can impact the community.
- Alderman Skinner stated to Rick's point, he doesn't know anyone that wants to stop the Santa Bus, but it can be potential for a dangerous situation. A law enforcement officer shut down streets, you have to be able to enforce it. A VIP doesn't have the same powers as an officer if someone doesn't abide by the request to follow the traffic pattern; Alderman Skinner asked if this special event permit process (chapter 347) has been followed by the Fair and First Fridays; Chief Turner stated yes, they do.
- Alderman Skinner asked if it is an ordinance violation if one does not complete the permit and has a special event; Chief Turner stated it could be
- Alderman Skinner asked how long chapter 347 has been in place; asked if Chuck recalls as his time during mayor if he was aware of it; no he was not aware.
- Alderman Skinner feels this is something that should be reviewed by the Police Department in advance and organized. He feels this could have been resolved by an email to the elected officials and that it has likely been blown out of proportion.
- Alderman Sole asked how many more hours were designated for the Santa Bus this year; approx. 44 hours
- Alderman Cleaver stated it sounds like roads need to be shut down if kids are running into the street

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- Mayor Todd asked if there was an arm on the bus like a regular school bus; no, handled by VIPs
- Alderman Skinner stated he feels like this is a liability waiting to happen and if the city is involved in any way which would include the VIPS being involved directing traffic, etc.; Mr. Johnston stated the VIPS are involved in parades; Alderman Skinner followed up with police officers with training are also present during that.
- Alderman Sole asked if anyone would be opposed to approving off-duty officer(s) for the remainder of the season to have this year covered; Mr. Murphy stated off-duty is approved by command staff as they will not put someone out there without a plan in place. He asked for the input of Chief before that is put in place; Chief Turner stated did speak to Chuck on the phone the other day for the first time the other day and that he would be willing to sit down with the operations staff to understand the route/stops, etc. and address any concerns.
- Alderman Skinner asked if the special event permit application has been completed (per city code); Chief Turner stated it has not been completed. Mr. Johnston stated he didn't know this was needed; Alderman Bray asked if Mr. Johnston completed the application before this coming weekend's routes, would that be enough time to review this weekend's plans?; Chief stated they will work at the direction of the board with the caveat if there are increased concerns about night hours and safety of the children running out in front of traffic.
- Mr. Johnston stated kids see Santa and go running towards it; Alderman Skinner stated if there are designated stopping locations – like a bus stop and the City can control some of that if City assets are involved in it
- Alderman Cleaver clarified that 2 people (VIPS/Officers) would need to be involved for the front and back of bus for traffic purposes. then liability needs to be looked at and have an off-duty and a VIP (Alderman Sole agrees)
- Alderman Knox motioned to direct city staff to meet with Mr. Johnston to look at a traffic plan and provide support for the rest of this season
    - Alderman Bray asked the fee for the permit; $15, and if not done, it would be municipal code violation
- Alderman Sole seconded the motion
    - Alderman Skinner stated he does not feel comfortable directing the Chief to "do this" without know what he's agreeing to
    - Mayor Todd clarified the motion is to provide potential access to the off duty officers
    - Chief shared potential costs for off-duty coverage

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- *The motion to approve directing city staff to meet with Mr. Johnston to look at a traffic plan and to determine the level of support that can be provided to the Santa Bus for the rest of this season was voted on with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

-Motion Approved: 6-0-

ITEM XI: Proclamations

- None

ITEM XII: Public Hearing

- None

ITEM XIII: Resolutions

Resolution No. R24-51 A Resolution by the Board of Aldermen of the City of Grain Valley, Establishing the Need to Amend the 2024 Budget

- *Alderman Cleaver moved to approve Resolution No. R24-51*
- *The Motion was Seconded by Alderman Knox*
  - This is an annual resolution that makes the budget more accurately reflect the budget at the end of the year
- *Motion to approve Resolution No. R24-51 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

-Resolution No. R24-51 Approved 6-0

Resolution No. R24-52 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into an Agreement With Bank of Grain Valley for the Façade Improvement Grant Program

- *Alderman Mills moved to approve Resolution No. R24-52*
- *The Motion was Seconded by Alderman Bray*
  - Several months back there were many uses that were looked at for the ARPA funds. The downtown appearance and this was the program that would have the city match a property owner's investment. This would update their sign.
- *Motion to approve Resolution No. R24-52 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*

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- *Nay:*
- *Abstain:*

-Resolution No. R24-52 Approved 6-0

Resolution No. R24-53 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into an Agreement With GV Main Street Investment, LLC for the Façade Improvement Grant Program

- *Alderman Skinner moved to approve Resolution No. R24-53*
- *The Motion was Seconded by Alderman Knox*
  - This is another application for the façade grant program. This would include everything on the east side north of the tracks. This is more intense to include several items, awnings, door placement, siding, etc. The owner is willing to match and then some.
  - Alderman Knox asked if the awning would be hard or cloth awning; metal awning and this is what the architect recommended
  - Alderman Skinner asked if this was from the roof to the side; a flat faced building is on there now and this would rip all the siding off and expose the brick/stone underneath
  - Alderman Bray asked if there are time constraints; the work will be done in 6 months and there is an extension allowed
  - Alderman Bray asked if other requirements for road closures, etc.; Mr. Murphy stated they would go through the permit process
  - Alderman Sole asked if there were color requirements; Mr. Murphy stated staff will help determine the look of this
  - Alderman Bray clarified there are sign regulations; yes, the proposal was per code
- *Motion to approve Resolution No. R24-53 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

-Resolution No. R24-53 Approved 6-0

Resolution No. R24-54 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into an Agreement With the Grain Valley Historical Society for the Façade Improvement Grant Program

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- *Alderman Sole moved to approve Resolution No. R24-54*
- *The Motion was Seconded by Alderman Skinner*
  - This is the third of the façade grant program; this is the GV Historical Society and Grain Valley Chamber
  - Mayor stated he is the president of the GV Historical Society
  - Alderman Knox asked if the whole side will look the same; the awnings. This application is just for signage
- *Motion to approve Resolution No. R24-54 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

-Resolution No. R24-54 Approved 6-0

Resolution No. R24-55 A Resolution Approving an Inter-Agency Agreement Between the Administration Department and the Parks and Recreation Department

- *Alderman Bray moved to approve Resolution No. R24-55*
- *The Motion was Seconded by Alderman Skinner*
  - This would allocate funds from ARPA to Parks and Recreation projects; Baker Tilly advised on this project and this will meet the fund allocation requirement and this would set aside the dollars for that
- *Motion to approve Resolution No. R24-55 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

-Resolution No. R24-55 Approved 6-0

Resolution No. R24-56 A Resolution by the Board of Aldermen of the City of Grain Valley Adopting a Labor Agreement With the Fraternal Order of Police for Sworn Police Officers and Authorizing the City Administrator to Sign the Agreement on Behalf of the City

- *Alderman Knox moved to approve Resolution No. R24-56*
- *The Motion was Seconded by Alderman Cleaver*
  - This is a 3-year agreement with a 1 year on the wage side of it; a 1-year wage reopener; there is a rep here from the FOP.
- *Motion to approve Resolution No. R24-56 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*

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- *Abstain:*

-Resolution No. R24-56 Approved 6-0

Resolution No. R24-57 A Resolution by the Board of Aldermen of the City of Grain Valley Adopting a Labor Agreement With the Fraternal Order of Police for Sworn Police Sergeants and Authorizing the City Administrator to Sign the Agreement on Behalf of the City

- *Alderman Skinner moved to approve Resolution No. R24-57*
- *The Motion was Seconded by Alderman Mills*
  - This is the sergeant agreement with 3-year agreement and a 1-year wage reopener on this one
- *Motion to approve Resolution No. R24-57 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

-Resolution No. R24-57 Approved 6-0

ITEM XIV: Ordinances

Bill No. B24-18: An Ordinance Calling an Election in the City of Grain Valley, Missouri on April 8, 2025

Bill No. B24-18 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Knox moved to accept the second reading of Bill No. **B24-18** and approve it as ordinance #2459*
- *The Motion was Seconded by Alderman Mills*
  - None
- *Motion to accept the second reading of Bill No. **B24-18** and approve it as ordinance #2459 was voted on with the following roll call vote:*
  - *Aye: Cleaver, Knox, Mills, Skinner, Sole, Bray*
  - *Nay:*
  - *Abstain:*

-Bill No. B24-18 Became Ordinance #2459 6-0-

Bill No. B24-19: An Ordinance Approving the 2025 Fiscal Year Budget and Comprehensive Fee

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Schedule of the City of Grain Valley, Missouri

Bill No. B24-19 was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Sole moved to accept the second reading of Bill No. **B24-19** and approve it as ordinance #2460*
- *The Motion was Seconded by Alderman Bray*
  - None
- *Motion to accept the second reading of Bill No. **B24-19** and approve it as ordinance #2460 was voted on with the following roll call vote:*
  - *Aye: Cleaver, Knox, Mills, Skinner, Sole, Bray*
  - *Nay:*
  - *Abstain:*

-Bill No. B24-19 Became Ordinance #2460 6-0-

Bill No. B24-20: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2024

Bill No. B24-20 was read by City Clerk Jamie Logan for the first reading by title only

- *Alderman Bray moved to accept the first reading of Bill No. **B24-20** and bring it back for a second reading by title only*
- *The Motion was Seconded by Alderman Sole*
  - This will get a more accurate revenues and expenditures to reflect more accurately
- *Motion to accept the first reading of Bill No. **B24-20** and bring it back for a second reading was voted upon with the following voice vote:*
  - *Aye: Cleaver, Knox, Mills, Skinner, Sole, Bray*
  - *Nay:*
  - *Abstain:*

-Motion Approved 6-0-

Bill No. B24-20: An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2024

Bill No. B24-20 was read by City Clerk Jamie Logan for the second reading by title only

DRAFT

- *Alderman Bray moved to accept the second reading of Bill No. **B24-20** and approve it as ordinance #2461*
- *The Motion was Seconded by Alderman Sole*
  - None
- *Motion to accept the second reading of Bill No. **B24-19** and approve it as ordinance #2461 was voted on with the following roll call vote:*
  - *Aye: Cleaver, Knox, Mills, Skinner, Sole, Bray*
  - *Nay:*
  - *Abstain:*

-Bill No. B24-20 Became Ordinance #2461 6-0-

ITEM XV: City Attorney Report

- There are a few office closures – December 24-25 as well as 12/31 and 1/1; Mr. Lauber will arrange coverage as he will be out of the office January 6-17
- He wished Mr. Trosen well in his retirement

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
  - Thanked the staff for their help with the Mayor's Tree Lighting. The Parks & Rec Staff put a ton of time into it including Ms. Logan and the PIO Ms. Lor and all the other staff involved.
  - The last scheduled meeting for the year is on 12/23 and we typically can cancel it. With the business handled on this agenda, there is nothing else that must be completed by the end of the year if the board sees fit to cancel the meeting
- *Alderman Skinner motioned to cancel the December 23rd meeting and make this the last meeting of the year*
- *The Motion was Seconded by Alderman Knox*
  - *No discussion*
- *Motion to cancel the December 23rd meeting and make this the last meeting of the year was voted on with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

-Motion Approved: 6-0-

  - Congratulated Mr. Trosen on his retirement
- Deputy City Administrator Theresa Osenbaugh

DRAFT

- None
- Police Chief Ed Turner
  - Shop with a cop will be 12/19 with 24 children signed up and work with other law enforcement agencies to help recognize those with needs
- Finance Director Steven Craig
  - None
- Parks & Recreation Director Shannon Davies
  - There will be a Christmas tree drop off opening on 12/26-1/13 for live trees only
- Community Development Director Mark Trosen
  - None
- City Clerk Jamie Logan
  - None

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Brian Bray
  - He stated the turnout at the holiday tree lighting was more than he thought would attend on a cold night
  - He asked if there were numbers for the traffic stops/tickets written on the hill he asked about a few meetings ago; Chief Turner stated it could be sent to him
- Alderman Tom Cleaver
  - He enjoyed the Christmas Tree lighting this past week and all looked really good and thanked staff for their work on the event
- Alderman Rick Knox
  - Thanked Shannon and his staff for the park decorations
  - Congratulated Mr. Trosen on his retirement
- Alderman Darren Mills
  - None
- Alderman Ryan Skinner
  - Congratulated Mr. Trosen on his retirement and thanks for all he has done for the City
- Alderman Kyle Sole
  - He's been approached by a few people related to items being parked in the backyard and would like to bring this back for further discussion; he had suggestions to amend the ordinance; he wants a middle ground this would have to go back to planning and zoning before anything can come to the board
  - The motion would be to have the staff have discussion on this
  - Mr. Lauber stated this should be looked at and put on a future agenda under old business

DRAFT

ITEM XVIII: Mayor Report

- He enjoyed the tree lighting and stated it all came on as planned
- He would like to potentially look into updating the landlord registration ordinance to include inspection requirements of these rental properties

ITEM XIX: Executive Session

- *Mr. Murphy stated an executive session was needed for Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended and Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.*
- *Alderman Skinner moved to close the Regular Meeting for items related to Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended and Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.*
- *The motion was seconded by Alderman Bray*
    - No Discussion
- *The motion was voted on with the following roll call vote:*
    - *Aye: Knox, Bray, Skinner, Cleaver, Mills, Sole*
    - *Nay:*
    - *Abstain:*

-Motion Carried: 6-0-

- The regular meeting closed at 7:26 PM-

- *Alderman Skinner moved to open the Regular Meeting*
- *The motion was seconded by Alderman Knox*
    - No Discussion
- *The motion was voted on with the following roll call vote:*
    - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
    - *Nay:*
    - *Abstain:*

- Motion Carried: 6-0-

- The regular meeting opened at 7:49 PM-

DRAFT

ITEM XX: Adjournment

- The meeting was adjourned at 7:49 P.M.

Minutes submitted by:

_____ _____
Jamie Logan Date
City Clerk

Minutes approved by:

_____ _____
Mike Todd Date
Mayor

DRAFT

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Administrator Ken Murphy
Alderman Tom Cleaver		Deputy City Administrator Theresa Osenbaugh
Alderman Rick Knox		Community Development Director Mark Trosen
Alderman Ryan Skinner		Finance Director Steven Craig
Alderman Darren Mills		Parks & Recreation Director Shannon Davies
Alderman Brian Bray		Chief Ed Turner
Alderman Kyle Sole		City Clerk Jamie Logan
		City Attorney Joe Lauber

New Business

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MEMORANDUM

FROM: JAMIE LOGAN, CITY CLERK

SUBJECT: THE LOCAL TABLE & BAR LLC DBA THE LOCAL LIQUOR LIC.

DATE: DECEMBER 27, 2024

Amy and Grant Bates, owners, are applying for a Restaurant-Bar license and a Sunday Sales by-the-drink license for “The Local Table & Bar LLC DBA The Local”. They will located at 511 N Main Street (the old Slingers location). The owners are hoping to open in the Spring of 2025, once the contractor(s) are done with their work on the interior.

The application has been received in good order pending a Missouri State liquor license and a Jackson County liquor license. The fingerprints came back clear from the Missouri State Highway Patrol. The police department recommends approval.

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Resolutions

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	01/13/2025	
BILL NUMBER	R25-01	
AGENDA TITLE	**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2025 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM**	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	$18,768.17
	Budget Line Item:	230-33-74210
	Balance Available:	$19,000.00
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To provide a Household Hazardous Waste collection service to the residents of the City of Grain Valley	
BACKGROUND	This is a renewal to the 26-year-old program that services 49 regional counties and communities in the MARC Solid Waste Management District.	
SPECIAL NOTES	This agreement is for Fiscal Year 2025. As in previous years, this program has been appropriated funding from the Public Health Fund.	
ANALYSIS	The contract amount for each program participant is calculated on a per capita rate ($1.13) applied to 2023 U.S. Census Population estimate.	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, 2025 Agreement, 2025 Participating Counties and Communities

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

January 13, 2025

RESOLUTION NUMBER
R25-01

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL (MARC) SOLID WASTE MANAGEMENT DISTRICT AS RELATED TO GRAIN VALLEY'S PARTICIPATION IN THE 2025 REGIONAL HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM

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

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

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

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

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

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

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

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

SECTION 1: The City Administrator is authorized to enter into the attached Intergovernmental Agreement and agrees to participate in the Regional HHW Collection Program for the calendar year 2025.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2025.

_____
Mike Todd
Mayor

ATTEST:

_____
Jamie Logan
City Clerk

2025 Intragovernmental Agreement - **Attachment 1**		
2025 Regional HHW Program Fees	2023 Population	2025 Rate
Community	Estimates	$1.13 per capita
Archie	1,262	$1,426.06
Belton	25,534	$28,853.42
Blue Springs	60,539	$68,409.07
Buckner	2,877	$3,251.01
Claycomo Village	1,353	$1,528.89
Cleveland	639	$722.07
Dearbprm	502	$567.26
Drexel	811	$916.43
Edgerton	605	$683.65
Excelsior Springs	10,612	$11,991.56
Ferrelview	650	$734.50
Garden City	1,579	$1,784.27
Gladstone	27,329	$30,881.77
Glenaire	531	$600.03
Grain Valley	16,609	$18,768.17
Grandview	25,436	$28,742.68
Greenwood	6,123	$6,918.99
Hardin	559	$631.67
Harrisonville	9,852	$11,132.76
Independence	120,922	$136,641.86
Kearney	11,060	$12,497.80
Lake Lotawana	2,515	$2,841.95
Lake Tapawingo	777	$878.01
Lake Waukomis	931	$1,052.03
Lake Winnebago	1,715	$1,937.95
Lawson	2,526	$2,854.38
Liberty	30,794	$34,797.22
Loch Lloyd	975	$1,101.75
Lone Jack	1,744	$1,970.72
North Kansas City	5,534	$6,253.42
Oak Grove	8,795	$9,938.35
Orrick	740	$836.20
Parkville	8,859	$10,010.67
Peculiar	6,101	$6,894.13
Platte City	4,828	$5,455.64
Pleasant Hill	8,679	$9,807.27
Pleasant Valley	2,726	$3,080.38
Raymore	25,306	$28,595.78
Raytown	29,097	$32,879.61
Richmond	5,958	$6,732.54
Riverside	4,417	$4,991.21
Smithville	10,785	$12,187.05
Sugar Creek	3,204	$3,620.52
Weatherby Lake	2,111	$2,385.43
Weston	1,811	$2,046.43
Wood Heights	754	$852.02
Unincorporated Cass County	24,494	$27,678.22
Unincorporated Clay County	15,606	$17,634.78
Unincorporated Jackson Co.	23,682	$26,760.66
Unincorporated Platte County	30,209	$34,136.17
Unincorporated Ray County	11,194	$12,649.22
Population Source:		
https://www.marc.org/Data-Economy/Metrodataline/Population/Current-Population-Data		

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2025

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

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

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

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

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

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

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

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

I *Definitions*

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

II *Effective Date*

Grain Valley, Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on **January 1, 2025.**

III *Termination*

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

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

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

IV *Duties of Participating Member*

A. Fees. **Grain Valley, Missouri** agrees to pay the sum of **$18,768.17** to participate in the 2025 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of $1.13 applied to 2023 Population Estimate figures as shown in Attachment One. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice. Payment of any remaining balance shall be paid within the following six months.

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

Annual Renewal. The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2025. No pro ration of fees is applicable under this agreement.

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

V *Services Provided by the SWMD*

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

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

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

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

VI *Reports*

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

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

VII *Insurance*

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

VIII *Legal Jurisdiction*

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

MARC Solid Waste Management District:	Participating Member:
_____ Date: _____	_____ Date:_____
Doug Wylie, Chair	_____ Print Name
	_____ Print Title

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	01/13/2025	
BILL NUMBER	R25-02	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH JM FAHEY CONSTRUCTION COMPANY FOR THE FRONT STREET ROADWAY, STORM AND WATER IMPROVEMENTS**	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	Contract $2,229,367.00
	Budget Line Item:	286-00-79920
	Balance Available	$3,255,000.00
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To reconstruct Front Street from Main Street to EE Kirby Road including curb and gutter, underground drainage, sidewalks, new roadway and new water main.	
BACKGROUND	Staff posted a legal advertisement and posted the bid on the City's web site. Bids were received on December 11, 2024 for the Front Street Roadway, Storm and Water Improvements consisting of a total reconstruction of Front Street from Main Street to EE Kirby Road. Three (3) bids were received with JM Fahey Construction Company submitting the lowest and best bid. This project was originally designed in 2010, but never constructed. The design was reviewed and revised for bidding in 2024's Capital Improvement Plan.	
SPECIAL NOTES	N/A	
ANALYSIS	Project bids received on December 11, 2024, with the lowest responsible bid submitted by JM Fahey Construction Company. References were checked. The bid amount is within budget and the bid is 21.2% below the Engineer's estimate.	

PUBLIC INFORMATION PROCESS	Project was publicly advertised on October 30, 2024, and Bids were publicly opened on December 11, 2024.
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	The Community Development Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, JM Fahey Construction Company submittal, Bid Tabulation

CITY OF GRAIN VALLEY **STATE OF MISSOURI**

January 13, 2025
RESOLUTION NUMBER
R25-02

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH JM FAHEY CONSTRUCTION COMPANY FOR THE FRONT STREET ROADWAY, STORM AND WATER IMPROVEMENTS

WHEREAS, the Board of Aldermen are committed to providing its community with safe and reliable infrastructure and improving substandard infrastructure in the most cost-effective manner possible; and

WHEREAS, the Board of Aldermen has adopted the 2025-2029 Capital Improvements Program, which identifies surface transportation improvements to be completed; and

WHEREAS, the Board of Aldermen adopted Ordinance 2460 establishing the budget for Fiscal Year 2025 on December 12, 2024, appropriating funds for Front Street Roadway, Storm and Water Improvements; and

WHEREAS, JM Fahey Construction Company submitted the lowest responsible, responsive bid for the project.

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

SECTION 1: The City Administrator is hereby authorized to enter into an agreement with JM Fahey Construction Company for the construction of the Front Street Roadway, Storm and Water Improvements:

PASSED and APPROVED, via voice vote, () this 13th Day of January, 2025

_____
Mike Todd
Mayor

ATTEST:

_____
Jamie Logan
City Clerk

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FRONT STREET ROADWAY, STORM & WATER IMPROVEMENTS PROJECT NO. 2024-05

				Engineer's Estimate		JM Fahey Construction		Mega KC		Genesis Environmental Solutions	
Item No.	Item Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	LS	1	$118,400.00	$118,400.00	$70,000.00	$70,000.00	$140,000.00	$140,000.00	$95,488.06	$95,488.06
2	Clearing & Grubbing	LS	1	$16,000.00	$16,000.00	$15,000.00	$15,000.00	$45,000.00	$45,000.00	$42,636.76	$42,636.76
3	Removal of Improvements	LS	1	$65,000.00	$65,000.00	$96,000.00	$96,000.00	$200,000.00	$200,000.00	$55,965.07	$55,965.07
4	Unclassified Excavation	LS	1	$64,778.00	$64,778.00	$65,500.00	$65,500.00	$280,000.00	$280,000.00	$134,583.91	$134,583.91
5	Compacted Embankment	LS	1	$53,557.00	$53,557.00	$10,500.00	$10,500.00	$40,867.00	$40,867.00	$62,877.86	$62,877.86
6	Remove Trees (6"diameter & larger)	EA	23	$1,200.00	$27,600.00	$1,800.00	$41,400.00	$2,500.00	**$57,500.00**	$5,208.00	$119,784.00
7	0-2 inch milling	SY	1,274	$3.50	$4,459.00	$9.00	$11,466.00	$3.50	$4,459.00	$6.64	$8,459.36
8	2" Asphatic Concrete Surface APWA Type 5	SY	7,032	$13.50	$94,932.00	$10.50	$73,836.00	$9.50	$66,804.00	$10.57	$74,328.24
9	6" Asphaltic Concrete Base APWA Type 5	SY	5,758	$33.00	$190,014.00	$30.00	$172,740.00	$27.00	$155,466.00	$31.77	$182,931.66
10	CG-2 24" Curb & Gutter	LF	4,599	$46.00	$211,554.00	$34.00	$156,366.00	$40.00	$183,960.00	$38.41	$176,647.59
11	CG-1 24" Curb & Gutter	LF	12	$48.00	$576.00	$64.00	$768.00	$80.00	$960.00	$45.57	$546.84
12	Vertical Curb	LF	100	$40.00	$4,000.00	$81.00	$8,100.00	$75.00	$7,500.00	$45.57	$4,557.00
13	4' Concrete walk	SF	10,558	$9.00	$95,022.00	$12.50	$131,975.00	$15.00	$158,370.00	$21.85	$230,692.30
14	6" Concrete Drive Apron	SY	939	$85.00	$79,815.00	$117.00	$109,863.00	$110.00	$103,290.00	$187.05	$175,639.95
15	6" Concrete Drive	Sy	506	$80.00	$40,480.00	$115.00	$58,190.00	$118.00	$59,708.00	$187.58	$94,915.48
16	6" Asphalt Drive	SY	9	$80.00	$720.00	$200.00	$1,800.00	$190.00	$1,710.00	$401.02	$3,609.18
17	6" Gravel Drive	SY	190	$70.00	$13,300.00	$31.00	$5,890.00	$18.00	$3,420.00	$65.51	$12,446.90
18	12" HDPE	LF	184	$195.00	$35,880.00	$108.00	$19,872.00	$65.00	$11,960.00	$74.65	$13,735.60
19	15" HDPE	LF	604	$250.00	$151,000.00	$111.50	$67,346.00	$60.00	$36,240.00	$62.83	$37,949.32
20	18" HDPE	LF	767	$290.00	$222,430.00	$99.00	$75,933.00	$65.00	$49,855.00	$92.96	$71,300.32
21	19" X 30" Arched Concrete Pipe	LF	434	$170.00	$73,780.00	$211.00	$91,574.00	$215.00	$93,310.00	$213.48	$92,650.32
22	24" X 38" Arched Concrete Pipe	LF	200	$230.00	$46,000.00	$257.00	$51,400.00	$250.00	$50,000.00	$263.29	$52,658.00
23	Concrete Encasement	LF	40	$150.00	$6,000.00	$63.00	$2,520.00	$350.00	$14,000.00	$275.75	$11,030.00
24	5' X 3' curb Inlet	EA	17	$5,500.00	$93,500.00	$6,816.00	$115,872.00	$8,000.00	$136,000.00	$9,074.81	$154,271.77
25	5' X 4' Curb Inlet	EA	3	$6,400.00	$19,200.00	$7,133.00	$21,399.00	$9,000.00	$27,000.00	$5,605.66	$16,816.98
26	4' X 4' Junction Box	EA	2	$6,200.00	$12,400.00	$6,600.00	$13,200.00	$9,000.00	$18,000.00	$5,510.25	$11,020.50
27	4' Manhole	EA	2	$7,200.00	$14,400.00	$6,500.00	$13,000.00	$7,000.00	$14,000.00	$6,012.51	$12,025.02
28	5' Manhole	EA	2	$8,400.00	$16,800.00	$7,000.00	$14,000.00	$8,000.00	$16,000.00	$6,522.89	$13,045.78
29	Neenah R-2990 FX-P Trench Section & Frame	EA	4	$400.00	$1,600.00	$4,000.00	$16,000.00	$1,800.00	$7,200.00	$1,517.45	$6,069.80
30	2' X 2' Grate Inlet	EA	1	$2,750.00	$2,750.00	$3,200.00	$3,200.00	$6,500.00	$6,500.00	$5,431.05	$5,431.05
31	12" Nyloplast Drain Basin & Grate	EA	1	$3,400.00	$3,400.00	$2,800.00	$2,800.00	$2,200.00	$2,200.00	$3,614.27	$3,614.27
32	24" Nyloplast Drain Basin & Grate	EA	4	$4,400.00	$17,600.00	$3,825.00	$15,300.00	$3,200.00	$12,800.00	$5,072.51	$20,290.04
33	24" Nyloplast Riser & Grate	EA	2	$4,200.00	$8,400.00	$3,825.00	$7,650.00	$2,000.00	$4,000.00	$5,801.63	$11,603.26
34	18" Nyloplast Basin with 2' X 2' Curb Inlet & Grate	EA	3	$5,800.00	$17,400.00	$3,510.00	$10,530.00	$3,700.00	$11,100.00	$7,077.42	$21,232.26
35	30" Nyloplast Manhole with Cover	EA	1	$4,800.00	$4,800.00	$5,025.00	$5,025.00	$6,400.00	$6,400.00	$8,244.02	$8,244.02
36	18" HDPE End Section	EA	2	$2,700.00	$5,400.00	$4,400.00	$8,800.00	$1,000.00	$2,000.00	$3,920.15	$7,840.30
37	24" X 38" Concrete Arched End Section	EA	1	$4,200.00	$4,200.00	$8,000.00	$8,000.00	$3,500.00	$3,500.00	$4,287.05	$4,287.05
38	8" C-900 DR 18 w/Tracer Wire	LF	2,404	$90.00	$216,360.00	$102.00	$245,208.00	$56.00	$134,624.00	$75.21	$180,804.84
39	8" Gate Valve	EA	4	$3,000.00	$12,000.00	$2,800.00	$11,200.00	$3,200.00	$12,800.00	$4,478.00	$17,912.00
40	Fire Hydrant Assembly	EA	3	$7,200.00	$21,600.00	$7,300.00	$21,900.00	$10,000.00	$30,000.00	$11,237.24	$33,711.72
41	8" X 8" Tee with Thrust Block	EA	5	$1,600.00	$8,000.00	$1,200.00	$6,000.00	$1,200.00	$6,000.00	$3,082.56	$15,412.80
42	22.5 Degree Bend with Thrust Block	EA	1	$1,500.00	$1,500.00	$550.00	$550.00	$5,000.00	$5,000.00	$2,645.08	$2,645.08
43	45 Degree Bend with Thrust Block	EA	23	$1,500.00	$34,500.00	$530.00	$12,190.00	$215.00	$4,945.00	$2,682.08	$61,687.84
44	Connect to Existing Services	EA	40	$3,000.00	$120,000.00	$2,300.00	$92,000.00	$2,100.00	$84,000.00	$2,940.32	$117,612.80
45	Sanitary Manhole Adjustment 9"-18"	EA	5	$1,200.00	$6,000.00	$1,800.00	$9,000.00	$1,800.00	$9,000.00	$2,430.28	$12,151.40
46	Sanitary Manhole Adjustment Greater Than 18"	EA	2	$1,200.00	$2,400.00	$3,300.00	$6,600.00	$2,300.00	$4,600.00	$4,213.33	$8,426.66
47	6' Tall Wood Privacy Fence	LF	138	$35.00	$4,830.00	$75.50	$10,419.00	$50.00	$6,900.00	$167.70	$23,142.60
48	6' High 12' Wide Duel Gate	EA	1	$2,100.00	$2,100.00	$900.00	$900.00	$2,000.00	$2,000.00	$1,458.24	$1,458.24
49	Seeding, Fertilizing & Mulch	AC	1.2	$87,120.00	$104,544.00	$4,000.00	$4,800.00	$4,500.00	$5,400.00	$25,610.53	$30,732.64
50	Fox Hedge (4" pot)	EA	18	$100.00	$1,800.00	$20.00	$360.00	$23.00	$414.00	$51.74	$931.32
51	Soft Rush (4" Pot)	EA	20	$100.00	$2,000.00	$20.00	$400.00	$23.00	$460.00	$51.74	$1,034.80
52	Copper Iris (4" Pot)	EA	17	$100.00	$1,700.00	$20.00	$340.00	$23.00	$391.00	$51.74	$879.58
53	Airomatic Aster (4" Pot)	Ea	34	$100.00	$3,400.00	$20.00	$680.00	$23.00	$782.00	$51.74	$1,759.16
54	Missouri Primrose (4" Pot)	EA	62	$100.00	$6,200.00	$20.00	$1,240.00	$23.00	$1,426.00	$51.74	$3,207.88
55	Hardwood Mulch	CF	226	$10.00	$2,260.00	$4.00	$904.00	$4.50	$1,017.00	$16.13	$3,645.38
56	Bio Retention Soil Mixture	CF	1,710	$10.00	$17,100.00	$3.25	$5,557.50	$8.00	$13,680.00	$16.13	$27,582.30
57	Erosion Control	LS	1	$16,500.00	$16,500.00	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$16,663.45	$16,663.45
58	Traffic Control	LS	1	$20,000.00	$20,000.00	$4,000.00	$4,000.00	$15,000.00	$15,000.00	$4,296.60	$4,296.60
59	Removed (Testing)		N/A	$25,000.00	$0.00	N/A	$0.00	N/A	$0.00	N/A	$0.00
60	Force Account	FA	1	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00
61	Reducer	EA	5	$450.00	$2,250.00	$700.00	$3,500.00	$540.00	$2,700.00	$1,902.51	$9,512.55
62	Solid Sleeve	EA	1	$600.00	$600.00	$3,300.00	$3,300.00	$2,500.00	$2,500.00	$1,902.51	$1,902.51
63	MJ Plug	EA	4	$300.00	$1,200.00	$1,475.00	$5,900.00	$1,500.00	$6,000.00	$2,339.98	$9,359.92
64	8" Tapping Sleeve & Valve, Valve Box	EA	1	$5,000.00	$5,000.00	$9,000.00	$9,000.00	$7,900.00	$7,900.00	$9,074.67	$9,074.67
65	Water Main Testing & Disinfection	LF	2,404	$3.00	$7,212.00	$9.00	$21,636.00	$5.00	$12,020.00	$6.71	$16,130.84
66	Construction Staking	LF	2,404	$3.00	$7,212.00	$11.50	$27,646.00	$12.00	$28,848.00	$11.72	$28,174.88
67	As-Built Drawing	LS	1	$12,000.00	$12,000.00	$12,000.00	$12,000.00	$2,500.00	$2,500.00	$23,436.00	$23,436.00
68	Type 5 Aggregate for Base (6 inch Thick)	SY	6,814	$47.00	$320,258.00	$12.25	$83,471.50	$13.00	$88,582.00	$18.67	$127,217.38
69	4" White Standard Waterborne pavement Marking										
	Paint, Type P Beads	LF	100	$2.00	$200.00	$1.25	$125.00	$1.15	$115.00	$5.21	$521.00
70	24" White Standard Waterborne Pavement Marking										
	Paint, Type P Beads	LF	20	$11.00	$220.00	$11.25	$225.00	$17.00	$340.00	$19.53	$390.60
71	Preformed Thermoplastic Pavement Marking										
	Left/Right Arrow	EA	2	$250.00	$500.00	$250.00	$500.00	$335.00	$670.00	$585.90	$1,171.80
	Total of All Unit Price Bid Items				**$2,828,593.00**		**$2,229,367.00**		**$2,561,693.00**		**$2,873,817.06**

Red indicates math errors that are corrected.

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City of Grain Valley, Missouri
711 Main ◊ Grain Valley, MO 64029
Phone: (816) 847-6200 ◊ Fax: (816) 847-6209

FRONT ST. ROADWAY, STORM & WATER IMPROVEMENTS

INSTRUCTIONS TO BIDDERS

ARTICLE 1 - DEFINED TERMS

1.01 Terms used in these Instructions to Bidders will have the meanings indicated in the General Conditions of the Contract for Construction and any Supplementary Conditions as contained in the Bidding Documents. Additional terms used in these Instructions to Bidders have the meanings indicated below which are applicable to both singular and plural thereof:

A. *Bid* - The offer of a Bidder submitted on the prescribed form contained in the Bidding Documents setting forth the price(s) for the Work to be performed.

B. *Bidder*- The entity who submits a Bid for the Work described in the Contract Documents.

C. *Bidding Documents* - The Bidding Requirements and the Contract Documents (including *without* limitation all Drawings, Specifications and Addenda issued prior to receipt of Bids).

D. *Bidding Requirements* - The Advertisement for Bids or Invitation to Bid, these Instructions to Bidders, the Bid Form and *required* attachments as set forth in the Bidding Documents and Bid Security.

E. *Bid Security* - The deposit of an approved Bid Bond, Cashier's Check or Certified Check furnished by the Bidder and made payable to the Owner for the amount stipulated in the Advertisement for Bids or Invitation to Bid.

F. *Owner*- City of Grain Valley, Missouri, 711 Main, Grain Valley, Missouri 64029.

ARTICLE 2 - COPIES OF BIDDING DOCUMENTS

2.01 Complete sets of the Bidding Documents may be obtained from Owner as set forth in the Advertisement for Bids. A copy of the Bidding Documents are on file with the Owner at the City of Grain Valley, Missouri, 711 Main, Grain Valley, Missouri 64029.

2.02 Complete sets of Bidding Documents must be used in preparing Bids; Owner assumes no responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

2.03 Owner in making copies of the Bidding Documents available on the above terms do so only for the purpose of obtaining Bids for the Work and do not confer a license or grant for any other use.

ARTICLE 3 - QUALIFICATIONS OF BIDDERS

3.01 The Bidder must be qualified by experience, adequate financing, and equipment to perform the Work required by the Contract within the Contract Times.

3.02 To document Bidder's qualifications to perform the Work, within five (5) days of Owner's request, Bidder shall submit written evidence such as financial data, previous experience, qualifications of personnel, present commitments, and other data regarding Bidder's qualifications.

ARTICLE 4 - EXAMINATION OF BIDDING DOCUMENTS AND SITE

4.01 It is the responsibility of each Bidder, before submitting a Bid, to (a) thoroughly examine the Bidding Documents, (b) visit the site to become familiar with local conditions that may affect cost, progress, performance, or furnishing of the Work, (c) consider federal, state, and local laws and regulations that may affect cost, progress, performance, or furnishing of the Work, (d) study and carefully correlate Bidder's observations with the Bidding Documents, and (e) notify the City of all conflicts, errors, or discrepancies discovered by Bidder in the Bidding Documents.

4.02 Bidder must carefully study all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site which have been made available to Bidder but Bidder shall not be entitled to rely upon the accuracy or completeness of such reports or tests. Such reports and drawings are not Contract Documents and may not be complete for Bidder's purposes, including without limitation, any reports or test described on Exhibit A hereto. Owner does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to subsurface conditions, physical conditions or underground facilities at or contiguous to the site. Bidder must obtain and carefully study, and assume responsibility for all such additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions, including, but not limited to, surface, subsurface, and underground facilities, at or contiguous to the site or otherwise which may affect cost, progress, performance, or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder and safety precautions and programs incident thereto as Bidder deems necessary. Any discrepancies between the reports and drawings made available to the Bidder and the information revealed in the Bidder's own examinations, tests, studies, explorations or investigations of any type shall be immediately reported in writing by the Bidder to Professional.

4.03 Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders on subsurface conditions, underground facilities, and other physical conditions appear in the General Conditions.

4.04 Before submitting a Bid, each Bidder will be responsible to make or obtain such explorations, tests, and data concerning physical conditions, surface, subsurface, and underground facilities at or contiguous to the site or otherwise which may affect cost, progress, performance, or furnishing of the Work and which Bidder deems necessary to determine its Bid for performing and furnishing the Work in accordance with the time, price, and other terms and conditions of the Contract Documents. On reasonable notice, Owner will provide each Bidder access to the site to conduct such explorations and tests as each Bidder deems necessary for submission of a Bid. Bidder shall fill all holes, clean up, and restore the site to its former condition upon completion of such explorations. Each Bidder wishing to inspect the site and any existing facilities shall contact:

Richard J. Tuttle, P.E. City Engineer | 816.847.6222 | dtuttle@cityofgrainvalley.org

Michael Myers | 816.847.6272 | mmyers@cityofgrainvalley.org

4.05 The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with the provisions of Section 4 of the Instructions to Bidders, that without exception the Bid is premised upon performing and furnishing the Work required by the Contract Documents, that Bidder has given Professional written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents and the written resolutions thereof by Professional are acceptable to Bidder, and that the Bidding Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 5- SITE AND OTHER AREAS

5.01 The lands upon which the Work is to be performed and access thereto, and other lands designated for use by Contractor in performing the Work are identified in the Bidding Documents. All additional lands and access thereto required for temporary construction facilities, construction equipment, or storage of materials and equipment to be incorporated in the Work are to be obtained and paid for by Contractor.

ARTICLE 6 - INTERPRETATIONS AND ADDENDA

6.01 All questions about the meaning or intent of the Bidding Documents are to be directed to Professional. Questions concerning the Bidding Documents may be directed to:

Richard J. Tuttle, City Engineer I816.847.6222 I
dtuttle@cityofgrainvalley.org

6.02 Interpretations or clarifications considered necessary by Owner in response to such questions will be issued by Addenda. Questions received less than four (4) days prior to the date for the receipt of Bids may not be answered. Only answers issued by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect. Addenda may also be issued to modify the Bidding Documents as deemed advisable by Professional. Such Addenda must also be in writing in order to be binding.

ARTICLE 7 - BID SECURITY

7.01 A Bid must be accompanied by Bid security made payable to Owner in an amount of five percent (5%) of Bidder's maximum Bid Price and in the form of a certified or bank check or a Bid Bond on the form attached issued by a surety meeting the requirements of the General Conditions.

7.02 The Bid Security of the Successful Bidder will be retained until such Bidder has executed the Contract Documents, furnished the required Contract Security and met the other conditions of the Notice of Award, whereupon the Bid Security will be returned. If the Successful Bidder fails to execute and deliver the Contract Documents and furnish the required contract security within fifteen (15) days after the Notice of Award, Owner may annul the Notice of Award and the Bid Security of that Bidder will be forfeited. The Bid Security of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of seven (7) days after the Effective Date of the Agreement or ninety one (91) days after the Bid opening, whereupon Bid Security furnished by such Bidders will be returned.

7.03 Bid Security of other Bidders whom Owner believes do not have a reasonable chance of receiving the award will be returned within seven (7) days after the Bid opening.

ARTICLE 8 - CONTRACT TIMES

8.01 The Contract Times shall be the dates by which: (a) Contractor shall achieve Substantial Completion of the entire Work; and {b) Contractor shall achieve Final Completion of the entire Work. The Contract Times for the Project are set forth in Article 3 of the Agreement Between Owner and Contractor.

ARTICLE 9 - LIQUIDATED DAMAGES

9.01 Provisions for liquidated damages are set forth in Article 3 of the Agreement.

ARTICLE 10 - SUBSTITUTE AND "OR-EQUAL" ITEMS

10.01 The Contract, if awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration of possible substitute or "or-equal" items. Whenever it is specified or described in the Bidding Documents that a substitute or "or-equal" item of material or equipment may be furnished or used by Contractor if acceptable to Owner, application for such acceptance will not be considered by Owner until after the Effective Date of the Agreement. The procedure for submission of any such application by Contractor and consideration by Owner is set forth in the General Conditions and may be supplemented in the General Requirements or the Supplementary Conditions.

ARTICLE 11 - SUBCONTRACTORS, SUPPLIERS AND OTHERS

11.01 If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, individuals, or entities to be submitted to Owner in advance of a specified date prior to the Effective Date of the Agreement, the apparent Successful Bidder, and any other Bidder so requested, shall within *five* (5) days after Bid opening, submit to Owner a list of all such Subcontractors, Suppliers, individuals, or entities proposed for those portions of the Work for which such identification is required. Such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, individual or entity if requested by Owner. If Owner or Professional after due investigation has reasonable objection to any proposed Subcontractor or Supplier, Owner may, before the Notice of Award is given, require the apparent Successful Bidder to submit a substitute, in which case, apparent Successful Bidder shall submit an acceptable substitute, and Bidder's Bid price will be adjusted in accordance with Paragraph 6.09 of the General Conditions.

11.02 Contractor shall not be required to employ any Subcontractor, Supplier, individual, or entity against whom Contractor has reasonable objection.

ARTICLE 12-PREPARATION OF BID

12.01 The Bid Form is provided in the Bidding Documents. Bid Forms must be fully completed in ink or typewritten and include all required attachments.

12.02 Bids by corporations must be executed in the corporate name by the president or vice-president (or other corporate officer accompanied by evidence of authority to sign), and the corporate seal shall be affixed and attested by the secretary or an assistant secretary. The state of incorporation shall be shown below the corporate name. Bids by partnerships must be executed in the partnership name and signed by a partner (accompanied by evidence of authority to sign) and the official address of the partnership must be shown below the signature. Bids by joint ventures shall be signed by each participant in the joint venture or by an authorized agent of each participant. Bids by limited liability companies shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm

and the official address of the firm must be shown below the signature. All names shall be typed or printed in ink below the signatures. The address and telephone number for communications regarding the Bid shall be shown.

12.03 A Bid by a person who affixes to his signature the word "president", "secretary", "agent", or other designation without disclosing his principal may be held to be the bid of the individual signing.

12.04 All blank spaces in the Bid Form shall be filled.

12.05 The Bid shall contain an acknowledgment of receipt of all Bidding Documents.

12.06 Each Bid shall be accompanied by an executed Affidavit in the form attached hereto.

ARTICLE 13 - BASIS OF BID

13.01 The Bidder shall complete the schedule of unit prices included in the Bid Form and shall accept all fixed unit prices listed therein. The total Bid will be calculated as the sum of the products of the estimated quantity of each item and the unit price bid. Discrepancies in the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. The unit prices set forth in the Bid Form shall be considered complete and include: (1) all materials, equipment, labor, delivery, installation, overhead and profit; and (2) any other costs or expenses in connection with, or incidental to, the performance of that portion of the Work to which such unit prices apply. Any estimated quantities of Work contained in any Bidding Document or Contract Document are not guaranteed and are solely for the purpose of comparison of Bids. Estimated quantities may change because of changes ordered by Owner or because of actual site conditions or other reasons. The unit prices for the Work shall remain unchanged even if the actual quantity of Work performed by Contractor differs materially and significantly from any estimated quantity of such items. Contractor agrees that it shall make no claim for an adjustment in any unit price for any variance between the actual quantity of Work performed by Contractor and any estimated quantity of such item.

ARTICLE 14 - SUBMISSION OF BIDS

14.01 Bids shall be submitted no later than the date and time prescribed in the Advertisement or Invitation for Bids, or the modified time and place indicated by Addendum. The unbound copy of the Bid Form is to be completed and accompanied by all other required documents, including the Bid Security.

14.02 Bids shall be enclosed in an opaque sealed envelope plainly marked as a "Bid" with the Project title and marked with the name and address of the Bidder. If the Bid is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with the notation "BID ENCLOSED" on the face of it.

14.03 Bids received after the time and date for receipt of Bids will be returned unopened. Bidder shall assume full responsibility for timely delivery at the location designated for receipt of Bids. Oral, telephone, telegraph, or facsimile Bids are invalid and will not receive consideration.

ARTICLE 15- MODIFICATION AND WITHDRAWAL OF BIDS

15.01 Bids may be modified or withdrawn by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids.

ARTICLE 16-OPENING OF BIDS

16.01 Bids will be opened and read aloud publicly. An abstract of the amounts of the base Bids will be made available to Bidders after the opening of Bids.

ARTICLE 17- BIDS TO REMAIN SUBJECT TO ACCEPTANCE

17.01 All Bids will remain subject to acceptance for 90 days after the day of the Bid opening, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to that date. Any extension of the commencement date for Work as specified in the Contract Documents shall be governed by the applicable provisions of the Contract Documents and shall not be grounds for withdrawal of a Bid.

ARTICLE 18-APPROVAL BY BOAD OF ALDERMAN

18.01 The Contract will not be binding and effective on the City until approved by Resolution of the Board of Alderman of Grain Valley, Missouri.

ARTICLE 19-AWARD OF CONTRACT

19.01 Owner reserves the right to reject any and all Bids, including, without limitation, the right to reject any or all bids which in the Owner's discretion are nonconforming, nonresponsive, unbalanced, or conditional Bids and to reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by Owner. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work.

19.02 In evaluating Bids, Owner will consider the qualifications of the Bidders, whether or not the Bids comply with the prescribed requirements, and such alternatives, unit prices, and other data, as may be requested in the Bid Form or prior to the Notice of Award.

19.03 Owner may conduct such investigations as Owner deems necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to Owner's satisfaction within the prescribed time.

19.04 If the Contract is to be awarded, it will be awarded to the lowest, responsive and responsible Bidder whose evaluation by Owner indicates to Owner that Bidder is responsible and qualified to perform the Work.

19.05 More than one Bid for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder has an interest in more than one Bid for the Work may be cause for disqualification of that Bidder and the rejection of all Bids in which that Bidder has an interest.

ARTICLE 20- CONTRACT SECURITY AND INSURANCE

20.01 The General Conditions as may be modified by the Supplementary Conditions, set forth the requirements as to Performance and Payment Bonds and insurance. When the Successful Bidder delivers the executed Agreement to Owner, it must be accompanied by the required Performance and Payment Bonds.

ARTICLE 21- EXECUTION OF AGREEMENT AND BONDS

21.01 When Owner gives a Notice of Award to the Successful Bidder, it will be accompanied by unsigned counterparts of the Agreement with other written Contract Documents attached; the required number of copies will be determined by Owner. Within fifteen (15) days thereafter Contractor shall sign, leaving the dates blank, and deliver the required number of counterparts of the Agreement and attached documents to Owner with the required Bonds and power of attorney. After confirmation of the Contract by action of the City, if required, or within fifteen (15) days if not required, Owner shall execute all copies of the Agreement and other Contract Documents submitted by Contractor/Successful Bidder, insert the date of Contract on the Agreement, Bonds, and power of attorney, and return all copies to Contractor for distribution. Distribution of signed copies shall be as directed by Owner.

ARTICLE 22- TAXES AND PERMITS

22.01 Responsibility for payment of taxes and permits is set forth in the General Conditions. As set forth in the General Conditions, certain equipment and materials are exempt from State and Local Sales and Use taxes. Said taxes shall not be included in the Bid.

ARTICLE 23- LAWS AND REGULATIONS

23.01 Provisions concerning Laws and Regulations are set forth in the Contract Documents.

23.02 Bids shall be based on payment by Contractor and each Subcontractor of wage rates not less than the prevailing hourly wage for each craft or classification of workmen engaged on the Work as determined by the Industrial Commission of Missouri on behalf of the Department of Labor and Industrial Relations. Higher prevailing wage rates may apply if a federal governmental agency is providing funding for this Project. Requirements regarding payment of prevailing wage rates are set forth in the General Conditions.

23.03 Information on the Missouri Domestic Product Procurement (Buy American) Act is contained in the General Conditions.

23.04 A pre-Bid conference will be held at City of Grain Valley, City Hall Lower Level Conference Room, 711 Main Street, Grain Valley, Missouri, 2:00 p.m. on January 28, 2021. Representatives of Owner will be present to discuss the Project. Bidders are encouraged to attend and participate in the conference. Owner will transmit to all prospective Bidders of record such Addenda as Owner considers necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding or legally effective.

23.05 Successful bidder must obtain a City of Grain Valley Business License prior to the start of work.

EXHIBIT A
REPORTS AND DRAWINGS REFERRED TO IN PARAGRAPH 4.02

NONE

AFFIDAVIT of COMPLIANCE

(Section 285.530.2, Revised Statutes of Missouri)

State of Missouri
) ss:
County of JACKSON)

Now this 3RD DAY OF DECEMBER 2024 the undersigned being first duly sworn, deposes and says:

1. I am more than 18 years of age.

2. I make this affidavit from my personal knowledge of the facts stated herein or upon information and facts available to me as a duly authorized owner, partner, corporate, or LLC officer or Human Relations Director of JM FAHEY CONSTRUCTION COMPANY ("Contractor").

3. I am authorized to make this affidavit on behalf of Contractor.

4. I state and affirm that Contractor is enrolled and is currently participating in E-Verify, a federal work authorization program or another equivalent electronic verification of work authorization program operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986.

5. Further, Contractor does not knowingly employ any person who is an unauthorized alien.

6. Further, Contractor has performed an electronic verification check as described above on all workers hired since January 1, 2009 or obtained documents required for completion of a Federal 1-9 form before it began participating in E-Verify.

7. Attached to this affidavit is a true and accurate copy of Contractor's Memorandum of Understanding with the United States concerning the use of E-Verify.

I certify under penalty of perjury that the statements above are complete, true and accurate to the best of my knowledge and belief.

Authorized Agent, Partner, Owner or Officer

ANDREW FAHEY
Printed Name

PRESIDENT
Title

If Contractor has a Human Relations Director or equivalent that person must sign as an affiant as well.

I certify under penalty of perjury that the statements above are complete, true and accurate to the best of my knowledge and belief.

Human Relations Director

BRIDGET FAHEY

Printed Name

HUMAN RESOURCES DIRECTOR

Title

Subscribed and sworn to before me this 10th day of December, 2024

Notary Public

PAUL B ZEGERS
Notary Public - Notary Seal
STATE OF MISSOURI
Clay County
My Commission Expires: Feb. 27, 2027
Commission #19759994

My commission expires:

02/27/2027

This form is promulgated pursuant to 15CSR 60-15.020. Use of this form is not required but the Attorney General has deemed this affidavit sufficient in form to satisfy the requirements of section 285.540 RSMo., Supp. 2008.

Company ID Number: 178720

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the J. M. Fahey Construction Company (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

Company ID Number: 178720

Approved by:

Employer J. M. Fahey Construction Company	
Name (Please Type or Print) Bridget K Fahey	Title
Signature Electronically Signed	Date 01/12/2009
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 01/12/2009

Company ID Number: 178720

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	J. M. Fahey Construction Company
Company Facility Address	408 High Grove Road Grandview, MO 64030
Company Alternate Address	
County or Parish	JACKSON
Employer Identification Number	431029042
North American Industry Classification Systems Code	237
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1

City of Grain Valley, Missouri
711 **Main ◊ Grain Valley, MO 64029**
Phone: (816) 847-6222 ◊ Fax: (816) 847-6209

FRONT STREET ROADWAY, STORM & WATER IMPROVEMENTS

BIDDER'S AFFIDAVIT

STATE OF MISSOURI)
)ss:
COUNTY OF JACKSON)

I ANDREW FAHEY (Name}, representing JM FAHEY CONSTRUCTION COMPANY (Name of Bidder), (hereinafter "the Bidder") upon oath depose and state that neither the Bidder nor anyone in Bidder's employment has employed any person to solicit or procure this Contract nor will any agent, representative, employee, servant, officer, director, manager or member of Bidder make any payment or agreement for payment of any compensation in connection with the procurement of this Contract.

I further depose and state that no part of the Contract Price was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the Contract, other than the payment of their normal compensation to persons regularly employed by the Bidder whose services in connection with the construction of the public building or project were in the regular course of their duties for the Bidder.

I further depose and state that the Bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any Bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement, or collusion, or communication, or conference with any person to fix the bid price of Bidder or of any other Bidder, and that all statements in said Bid are true.

I further depose and state that Bidder has and will continue to comply with any Affirmative Action Plan and Disadvantaged Business Enterprise Plan of the City of Grain Valley, Missouri, as well as all Ordinances and directives of the City referring to the participation of Small, Disadvantaged, Women owned and Minority Businesses applicable to this Bid and the Contract to be awarded through this Bidding Process.

I further depose and state that the undersigned, the Bidder, and all, officers, directors, employees and agents of Bidder and all Subcontractors and Suppliers Bidder intends to use if awarded the Contract, are not currently debarred or suspended from bidding on contracts with any governmental entity or agency, nor are any such persons or companies proposed to be debarred or suspended from bidding on such contracts, nor have any such persons or companies been excluded from participating in the Contract to be awarded through this bid process by any federal, state or local governmental entity or agency.

I further depose and state that neither the Bidder, nor any person who is an agent, representative, employee, servant, officer, director, manager or member of the Bidder has offered, gave, or agreed to give any employee or former employee of the City, any gratuity, payment or gift in connection with any decision, approval, disapproval, or recommendation, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for filing, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore.

I further depose and state that Bidder has not received any payment or gratuity from a Subcontractor or Supplier, as an inducement for the award of a subcontract or a purchase order.

The undersigned further warrants that he or she has the authority to execute this affidavit on behalf of the Bidder.

Signature ANDREW FAHEY - PRESIDENT

, before me, a Notary Public, personally appeared

to me known to be the person who executed the within Bidder's Affidavit, and acknowledged to me that he/she executed the same for the purposes therein stated.

Notary Public

My commission expires:

02/27/2027

PAUL B ZEGERS
Notary Public - Notary Seal
STATE OF MISSOURI
Clay County
My Commission Expires: Feb. 27, 2027
Commission #19759994

BID FORM

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ARTICLE 1- BID RECIPIENT

1.01 This Bid is submitted to:

City of Grain Valley, Missouri

C/O Richard Tuttle, City Engineer
711 Main
Grain Valley, Missouri 64029

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 - BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
1	11/15/2024
2	11/27/2024
3	12/09/2024

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 - BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 - BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

FRONT STREET

Item No.	Description	Units	Quantity	Unit Price	Extension
1	Mobilization	LS	1	$70,000.00	$70,000.00
2	Clearing & Grubbing	LS	1	$15,000.00	$15,000.00
3	Removal of Improvements	LS	1	$96,000.00	$96,000.00
4	Unclassified Excavation	LS	1	$65,500.00	$65,500.00
5	Compacted Embankment	LS	1	$10,500.00	$10,500.00
6	Remove Trees (6" diameter & larger)	EA	23	$1,800.00	$41,400.00
7	0-2 Inch Milling	SY	1,274	$9.00	$11,466.00
8	2" Asph. Conc. Surf APWA Type 5	SY	7,032	$10.50	$73,836.00
9	6" Asph. Conc. Base APWA Type 5	SY	5,758	$30.00	$172,740.00
10	CG-2 24" Curb & Gutter	LF	4,599	$34.00	$156,366.00
11	CG-1 24" Curb & Gutter	LF	12	$64.00	$768.00
12	Vertical Curb	LF	100	$81.00	$8,100.00
13	4' Concrete Walk	SF	10,558	$12.50	$131,975.00

14	6" Concrete Drive Apron	SY	939	$117.00	$109,863.00
15	6" Concrete Drive	SY	506	$115.00	$58,190.00
16	6" Asphalt Drive	SY	9	$200.00	$1,800.00
17	6" Gravel Drive	SY	190	$31.00	$5,890.00
18	12" HDPE	LF	184	$108.00	$19,872.00
19	15" HDPE	LF	604	$111.50	$67,346.00
20	18" HDPE	LF	767	$99.00	$75,933.00
21	19" x 30" Arched Concrete Pipe	LF	434	$211.00	$91,574.00
22	24" x 38" Arched Concrete Pipe	LF	200	$257.00	$51,400.00
23	Concrete Encasement	LF	40	$63.00	$2,520.00
24	5' x 3' Curb Inlet	EA	17	$6,816.00	$115,872.00
25	5' x 4' Curb Inlet	EA	3	$7,133.00	$21,399.00
26	4' x 4' Junction Box	EA	2	$6,600.00	$13,200.00
27	4' Manhole	EA	2	$6,500.00	$13,000.00
28	5' Manhole	EA	2	$7,000.00	$14,000.00
29	Neenah R-2990 FX-P Trench Section & Frame	EA	4	$4,000.00	$16,000.00
30	2' x 2' Grate Inlet	EA	1	$3,200.00	$3,200.00
31	12" Nyloplast Drain Basin and Grate	EA	1	$2,800.00	$2,800.00

32	24" Nyloplast Drain Basin and Grate	EA	4	$3,825.00	$15,300.00
33	24" Nyloplast Riser and Grate	EA	2	$3,825.00	$7,650.00
34	18" Nyloplast Basin with 2' x 2' Curb Inlet with Grate	EA	3	$3,510.00	$10,530.00
35	30" Nyloplast Manhole with Cover	EA	1	$5,025.00	$5,025.00
36	18" HDPE End Section	EA	2	$4,400.00	$8,800.00
37	24" x 38" Concrete Arched End Section	EA	1	$8,000.00	$8,000.00
38	8" C-900 DR 18 W/Tracer Wire	LF	2,404	$102.00	$245,208.00
39	8" Gate Valve	EA	4	$2,800.00	$11,200.00
40	Fire Hydrant Assembly	EA	3	$7,300.00	$21,900.00
41	8" x 8" Tee W/ Thrust Block	EA	5	$1,200.00	$6,000.00
42	22.5 Degree Bend W/ Thrust Block	EA	1	$550.00	$550.00
43	45 Degree Bend W/ Thrust Block	EA	23	$530.00	$12,190.00
44	Connect to Existing Services	EA	40	$2,300.00	$92,000.00
45	Sanitary Manhole Adjustment 9" – 18"	EA	5	$1,800.00	$9,000.00
46	Sanitary Manhole Adjustment Greater than 18"	EA	2	$3,300.00	$6,600.00
47	6' Tall Wood Privacy Fencing	LF	138	$75.50	$10,419.00
48	6' High, 12' Wide Dual Gate	EA	1	$900.00	$900.00
49	Seeding, Fertilizing & Mulch	AC	1.2	$4,000.00	$4,800.00

50	Fox Sedge (4" Pot)	EA	18	$20.00	$360.00
51	Soft Rush (4" Pot)	EA	20	$20.00	$400.00
52	Copper Iris (4" Pot)	EA	17	$20.00	$340.00
53	Airomatic Aster (4" Pot)	EA	34	$20.00	$680.00
54	Missouri Primrose (4" Pot)	EA	62	$20.00	$1,240.00
55	Hardwood Mulch	CF	226	$4.00	$904.00
56	Bio Retention Soil Mixture	CF	1,710	$3.25	$5,557.50
57	Erosion Control	LS	1	$5,000.00	$5,000.00
58	Traffic Control	LS	1	$4,000.00	$4,000.00
~~59~~	~~Testing~~	~~LS~~	~~1~~	N/A	N/A
60	Force Account (Set)	FA	1	$30,000.00	$30,000.00
61	Reducer	EA	5	$700.00	$3,500.00
62	Solid Sleeve	EA	1	$3,300.00	$3,300.00
63	MJ Plug	EA	4	$1,475.00	$5,900.00
64	8" Tapping Sleeve, Tapping Valve, Valve Box	EA	1	$9,000.00	$9,000.00
65	Water Main Testing and Disinfection	LF	2,404	$9.00	$21,636.00
66	Construction Staking	LF	2,404	$11.50	$27,646.00
67	As-Built Drawings	LS	1	$12,000.00	$12,000.00

68	Type 5 Aggregate for Base (6 In. Thick)	Sy	6,814	$12.25	$83,471.50
69	4 In. White Standard Waterborne Pavement Marking Paint, Type P Beads	LF	100	$1.25	$125.00
70	24 In. White Standard Waterborne Pavement Marking Paint, Type P Beads	LF	20	$11.25	$225.00
71	Preformed Thermoplastic, Pavement Marking, Left/Right Arrow	EA	2	$250.00	$500.00
Total Amount of Base Bid					$2,229,367.00

TWO MILLION, TWO HUNDRED AND TWENTY NINE THOUSAND THREE HUNDRED AND SIXTY SEVEN DOLLARS AND ZERO CENTS

Total Amount of Bid for Project (Typed or Written)

JM FAHEY CONSTRUCTION COMPANY

Firm Name

The City reserves the right to adjust quantities for budget purposes

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 -TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete within 45 days of Notice to Proceed and will be completed and ready for final payment in accordance with Paragraph 14.10 of the General Conditions within 15 days of final punch list.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 -ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. Bidders Affidavit;

C. E-Verify Affidavit;

D. List of Proposed Subcontractors;

E. List of Proposed Suppliers;

F. List of Equipment;

G. List of Contracts on Hand;

H. Evidence of authority to do business in the state of Missouri; or a written covenant to obtain such license within the time for acceptance of Bids;

I. Contractor's License No.: **[or]** Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;

J. All manufactured goods or commodities used or supplied under this contract must meet the requirements of the Domestic Products Procurement law RSMo 34.350- RSMo 34.359. Compliance certification must be submitted with thebid.

7.02 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 8 - BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

JM FAHEY CONSTRUCTION COMPANY

By:
[Signature]

[Printed name] ANDREW FAHEY - PRESIDENT
{If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]

[Printed name] KEVIN FAHEY

Title: VICE-PRESIDENT

Submittal Date: 12/3/2024

Address for giving notices:

408 HIGH GROVE RD

GRANDVIEW MO, 64030

Telephone Number: 816-763-3010

Fax Number: N/A

Contact Name and e-mail address: ANDREW FAHEY

BIDS@JMFAHEY.COM

Bidder's License No.:
(where applicable)

JM FAHEY CONSTRUCTION

Main Office & Mailing Address
408 High Grove Road
Grandview, MO 64030
816.763.3010

jmfahey.com

Asphalt Plant Locations
7014 Holliday Drive
Kansas City, KS 66106
913.375.9000

8600 Tracy Avenue
Kansas City, MO 64131
816.523.6766

December 11th 2024

City of Grain Valley
771 Main St.
Grain Valley, MO 64029

State of Missouri

County of Jackson

Before me, the undersigned authority, personally appeared Andrew M. Fahey and Kevin R. Fahey, who, being by me duly sworn deposed as follows:

I, Andrew M. Fahey and Kevin R. Fahey, are duly authorized to execute Contract Agreements, Payment Bonds, and Performance and Maintenance Bonds on behalf of J.M. Fahey Construction Company.

Sincerely,

J.M. FAHEY CONSTRUCTION COMPANY

Andrew M. Fahey
President

Kevin R. Fahey
VP / Secretary

In witness whereof, I have hereunto subscribed my name and affixed my official seal this 27th day of March, 2024.

Notary Public

My Commission Expires: 02/27/2027

PAUL B ZEGERS
Notary Public - Notary Seal
STATE OF MISSOURI
Clay County
My Commission Expires: Feb. 27, 2027
Commission #19759994

EQUIPMENT QUESTIONNAIRE

The undersigned hereby represents that he proposes to perform the work in the following manner and with the following equipment:

a. The work, if awarded, will have the personal supervision of whom?

RICK WHITE

b. List below the equipment that will be used or is available for use on this contract.

QUANTITY ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	CONDITION	YEARS OF SERVICE	PRESENT LOCATION
JM FAHEY WILL HAVE ALL NECESSARY EQUIPMENT AVAILABLE TO COMPLETE THIS PROJECT.				

Attach additional sheets if required.

EM Equipment List - Summary

Equipment and Components

Equipment/Component		Vin Number	Date Last Used	Status	Attach To Equip	Comp of Equip
Department: 01 PLANT #1 EQUIPMENT						
Category: 1 ALL EQUIPMENT						
74	STORAGE SILOS, 3 EA@200T-PLT;	10167-3		Active		
80	48x8 Vib Screen			Active		
83A	STANSTEEL LIQUID ADDITIVE SYS			Active		
1004	Stacking Conveyer	410151		Active		
1800	ASPHALT PLANT CWMF COMPLET			Active		
1805	DRUM, REVOLUTION D	2210240		Active		
1810	BURNER, HAUCK MEGASTAR 125			Active		
1820	DRAG, 450 TPH SLAT CONVEYER	2210238		Active		
1823	TRANSFER CONVEYER, 450TPH	2210238		Active		
1825	SILO, 250 TON	2210236-001		Active		
1826	SILO, 250 TON	2210236-003		Active		
1827	SILO, 250 TON	2210236-004		Active		
1830	BAGHOUSE 90,000 CFM DUSTEAT	2210241		Active		
1831	750 BBL Dust Silo -Plt #1			Active		
1835	AIR COMPRESSOR, PLANT	031416-0572		Active		
1840	PEERLESS 7 BIN COLD FEED SYS		01/28/23	Active		
1845	PEERLESS 3 BIN RECYCLE FEED		01/28/23	Active		
1846	Fiber Metering Device	10K-18-178		Active		
1850	HEATER, HC200 HEATEC	H21-104-101		Active		
1852	STORAGE TANK, 30,000 GAL	2210243-3		Active		
1854	STORAGE TANK, 30,000 GAL	2210243-4		Active		
1856	STORAGE TANK, 15,000 GAL	2210243-5		Active		
1865	SCALE 120'	S0636966		Active		
1870	SCALE 80'	S0606908		Active		
1880	CONTROL HOUSE, UPPER	2105-3100-0463		Active		
1885	CONTROL HOUSE, LOWER	2105-3100-0464		Active		
1890	ASPHALT DRUM MIX SYSTEM			Active		
1895	SILO LOADOUT SYSTEM			Active		
5120	40' STORAGE CONTAINER			Active		
Category: 2 HEAVY EQUIPMENT						
1002	3136CRUSHER/2612VSCREENER	133669	01/26/23	Active		
2159	LOADER CAT 972M	CAT0972MHA7800250	07/16/22	Active		
2161	LOADER CAT 972M	LSJ02928		Active		
R-2154	Cat 980 Wheel Loader Demo			Active		
Department: 02 PLANT #2 EQUIPMENT						
Category: 1 ALL EQUIPMENT						
60	Plant #2	129	01/28/23	Active		
62	RA-318P PORTABLE BAG HOUSE			Active		
63	PAB-432 & PAB 232 FEEDERS			Active		
65	CT15/10P HEAT TANK			Active		
66	CT25P HEAT TANK & CEI 1500 HTR			Active		
67	PEC-2U CONTROL HOUSE			Active		
68	AIR COMPRESSOR, PLANT	003-117191		Active		
71	PORTABLE TRUCK SCALE	S03318311		Active		
76	Stationary Dust Silo Plt #2			Active		
78	RAP BINS	see notes		Active		
82	Peerless Cold Feed	see notes		Active		
547	Conex Lab and Lab Equipment			Active		
62A	STANSTEEL DUST RETURN SYSTE			Active		
62B	STANSTEEL RECYCLE BINS			Active		
1005	Stacking Conveyer 36x60	419583		Active		
5104	20' STORAGE CONTAINER			Active		

EM Equipment List - Summary

Equipment and Components

Equipment/Component		Vin Number	Date Last Used	Status	Attach To Equip	Comp of Equip
Department: 02	**PLANT #2 EQUIPMENT**					- Continued
Category:	**1 ALL EQUIPMENT**					- Continued
5105	20' STORAGE CONTAINER			Active		
Category:	**2 HEAVY EQUIPMENT**					
601	PTD-300 DRUM MIXER REPLACEM		01/10/11	Active		
1003	ASTEC 3100 PROSIZER	215015		Active		
2167	LOADER CAT 972M	0LSJ03051	07/16/22	Active		
2168	WHEEL LOADER, JD 844P	1DW844PACPLX06143		Active		
Category:	**3 PROJECT TRUCKS**					
3392	15 FORD WATER TRUCK	3FRNF7FAXFV099412	09/14/22	Active		
Category:	**7 ELECTRIC TOOLS**					
1506	Gyratory Compactorw/shear	9321		Active		
Department: 09	**CONSTRUCTION EQUIPMENT**					
Category:	**1 ALL EQUIPMENT**					
713	WELDER (MOUNTED ON 3461)	NE101200R		Active		
1504	ENERGYLOGIC - 350,000 BTU OIL	4002205		Active		
2309	BREAKER ATTACHMENT, 315 CAT	HHW00371	09/02/23	Active		
2629	27 Ton Hopper for Pavers			Active		
5100	20' STORAGE CONTAINER			Active		
5101	20' STORAGE CONTAINER			Active		
5102	20' STORAGE CONTAINER			Active		
5103	20' STORAGE CONTAINER			Active		
5121	40' STORAGE CONTAINER			Active		
5122	40' STORAGE CONTAINER			Active		
5150	ROCK BOX, 9 YARD			Active		
6920	Arrow Board, Towable	2070000261	11/23/24	Active		
6921	Arrow Board, Towable	2070000263	09/28/24	Active		
Category:	**2 HEAVY EQUIPMENT**					
221	UNILOADER CASE 1840	JAF0134011	11/11/19	Active		
255	ROLLER HYPAC VIBRATORY	B209C1993R	11/23/24	Active		
1123	WIRTGEN 210Fi	23200146	10/26/24	Active		
1124	Wirtgen W210Fi	23200682	11/02/24	Active		
1125	Wirtgen W210Fi	23200801	11/30/24	Active		
2052	SKID STEER LDR CAT MODEL #24	6LZ01476	08/24/19	Active		
2057	CAT SKID STEER, 262D	0ZB204717	10/26/24	Active		
2058	CAT SKID STEER, 262D	0ZB204962	11/16/24	Active		
2059	CAT SKID STEER, 262D	TP400717	11/30/24	Active		
2060	CAT SKID STEER, 262D	TP400722	11/16/24	Active		
2061	CAT SKID STEER, 262D	TP400977	11/09/24	Active		
2062	CAT SKID STEER, 262D	TP400978	11/30/24	Active		
2065	CAT SKID STEER,262D	CAT0262DCDTB07338	11/09/24	Active		
2067	CAT SKID STEER,262D	0ZB202016	10/05/24	Active		
2068	CAT SKID STEER,262D	0ZB202017	11/30/24	Active		
2069	CAT SKID STEER,262D	0ZB201971	11/30/24	Active		
2074	TRACK SKID STEER TL6	40600879	11/23/24	Active		
2075	TRACK SKID STEER TL12	412104754	11/30/24	Active		
2146	LOADER, CAT 924K	PWR04134	11/16/24	Active		
2304	Cat 308 Excavator w/thumb	GG807880	11/23/24	Active		
2310	EXCAVATOR, 315 CAT w/THUMB	WKX11428	11/23/24	Active		
2311	TRACKHOE, HITACHI EX270LC-5	15JP010826	04/08/24	Active		
2318	EXCAVATOR, HITACHI ZX350	FF00ASP920228	10/12/24	Active		
2336	CAT VIBRTRY ROLLER	CNG 0753	11/30/24	Active		
2337	CAT PADFOOT ROLLER	0ASN00285	11/30/24	Active		

EM Equipment List - Summary

Equipment and Components

Equipment/Component		Vin Number	Date Last Used	Status	Attach To Equip	Comp of Equip
Department: 09	**CONSTRUCTION EQUIPMENT**					- Continued
Category:	**2 HEAVY EQUIPMENT**					- Continued
2400	Combo Roller, 47"	1TW73-32308	11/30/24	Active		
2466	HYSTER 530AH PNEUMATIC ROLL	901A22202155	11/16/24	Active		
2467	BOMAG BW 11H Pneumatic Roller	861538721015	11/02/24	Active		
2468	Bomag BW11RH-5 Pneumatic Roller	101538761102	10/26/24	Active		
2566	Roller, Sakai SW774	1SW75-10166	11/23/24	Active		
2567	Roller, Cat CB7	CM5R00310	11/30/24	Active		
2570	ROLLER HYPAC C778B VIBRTRY	901B21501946	11/02/24	Active		
2571	ROLLER BOMAG BW190AD 4	101920151030	10/19/24	Active		
2572	ROLLER BOMAG BW 190 AD 4HF	101920151031	11/16/24	Active		
2574	Roller, Sakai SW884	3SW79-40254	11/02/24	Active		
2627	PAVER CEDARAPIDS 362	921913311002	11/16/24	Active		
2631	PAVER BOMAG CR662RM	941913771006	11/23/24	Active		
2632	PAVER 662 RM CEDARAPIDS	60504	11/30/24	Active		
2640	PAVER, CAT AP1055	F7T00255	11/16/24	Active		
2700	Material Transfer Vehicle	MTV1000D-160		Active		
2880	GOMACO GT3600 CURB MACHINE	902900-749	11/30/24	Active		
2903	BROOM, BROCE SWEEPER RJ 35(	404767	11/16/24	Active		
2061B1	CAT Skid Steer Breaker	0HA606133		Active		
2061M3	18" Milling Attachment	FHP00180		Active		
2061M4	CAT XPS 18" PLANER for SKID STI	HFP00862		Active		
2061M5	18" Milling Attachment	DZK00352		Active		
2061M6	18" Milling Attachment	DZK00546		Active		
2061PS	4.5" Pavement Saw Attachment	TBD		Active		
2061SC	Slot Cutter Attachment for Skid Steer	FS7293		Active		
2161-4	CAT 18" SKID STEER PLANER	DZK00231		Active		
2161-5	BOX BROOM FOR Skid Steer	0P6600734		Active		
2161-6	Box Broom for Skid Steer	249494		Active		
R-2274	Rental D51i Dozer		11/30/24	Active		
R-2277	Rental D61PXi Smart Dozer		11/23/24	Active		
R-2305	Rental 301 Cat Mini-Ex		10/08/24	Active		
Category:	**3 PROJECT TRUCKS**					
325	93 FORD F800 WATER TRUCK	1FDXK84E8PVA39277	12/09/17	Active		
345	93 FORD F800 5CY DUMP	1FDXK84E1PVA39282	08/27/22	Active		
346	98 FORD F-800 FLATBED	1FDNF80C0WVA17241	10/05/24	Active		
395	00 STERLING L7500 OIL DISTRIBL	2FZHAJAA7YAG21965	10/26/24	Active		
3002	'12 PETERBILT 388 TRACTOR	1XPWP4EX4CD167332	11/16/24	Active		
3004	19 KENWORTH TRACTOR	1XKZP4EX3KJ376807	12/10/24	Active		
3012	06 STERLING DUMP	2FZHAZCVX6AU11224	11/30/24	Active		
3014	04 STERLING 4K WATER TRUCK	2FZHAZCVX4AM19269	11/09/24	Active		
3361	3750 Gallon Water Truck	1FUJCYBS0BDBB8738	11/09/24	Active		
3391	05 PETERBILT 335 2K WATER	2NPLHD7X25M861621	10/26/24	Active		
3451	08 STERLING S/A DUMP TRUCK	2FZACFDJ08AZ05519	11/23/24	Active		
3452	Dump Truck, Single Axle	3FRPF6HP0FV625258	11/23/24	Active		
3461	00 FORD F-651 FLATBED(Shop/plar	3FDNF65A5YMA04526	12/24/22	Active		
3466	00 FORD F-651 FLATBED (form truc	3FDNF6548YMA02716	11/30/24	Active		
3467	01 FORD 651 FLATBED	3FDNF65491MA68164	11/16/24	Active		
3468	2025 FORD F650 (FORM TRUCK)	1FDNF6DX8SDF07993		Active		
3475	05 FORD F-750 DR	3FRNF75E65V150908	11/30/24	Active		
3705	SWEEPER ELGIN BADGER	Broom # CH 472 LEL Chassis # in notes	11/23/24	Active		
3707	Elgin Broom Badger on Isuzu NRR	Ser# CH-606MEL VIN# JALE5W168K7302884	10/26/24	Active		
3709	Elgin Broom Badger on Isuzu NRR	Ser# CH-348L VIN#JALE5W16XG7301839		Active		
3710	Aux Engine on #3709			Active		
3851	Fuel & Lube Truck,900 Gallon	2NPMHJ7X6RM665058		Active		

EM Equipment List - Summary

Equipment and Components

Equipment/Component		Vin Number	Date Last Used	Status	Attach To Equip	Comp of Equip
Department: 09	**CONSTRUCTION EQUIPMENT**					- Continued
Category:	**3 PROJECT TRUCKS**					- Continued
3934	FORD F-750 PATCH TRUCK	3FDXF75H51MA53503	11/30/24	Active		
3950	Etnyre Oil Dstibtr/IHC Truck	1HTZZAAN4FH126713	11/09/24	Active		
3960	ETNYRE OIL Dstrbtr/KW T370 Trucl	2NKHHM7X4MM428330	11/30/24	Active		
4582	22 FORD F-600 MECH TRUCK	1FDFF6LT2NDA00675		Active		
4583	22 Ford F550 Mech Truck	1FD0X5HT5NEE21807		Active		
Category:	**4 PASSENGER TRUCKS**					
4020	2018 FORD ESCAPE	1FMCU9GD1JUD21050		Active		
4023	2020 FORD EDGE	2FMPK4J92LBA77481		Active		
4024	2021 FORD EDGE	2FMPK4G9XMBA22558		Active		
4025	2022 FORD EDGE	2FMPK4G93NBA22449		Active		
4026	2023 Ford Expedition(A.F.Vehicle)	1FMJU1M82PEA12058		Active		
4029	2022 FORD F150	1FTEX1C56NKD50632		Active		
4030	20 FORD F-150 CREW CAB 4X4	1FTEW1E47LKD44407		Active		
4031	21 FORD F-150 4X4	1FTFW1E58MKE82147		Active		
4032	2021 Ford F-150 4 Door 4x4	1FTEW1EP2MFC05855		Active		
4033	2023 FORD F-150 4 DOOR 4X4	1FTFW1E50PKG19697		Active		
4034	2023 FORD F-150 4 DOOR 4X4	1FTFW1E59PKG20475		Active		
4035	2024 Ford Ranger 4 Door 4x2	1FTER4GH9RLE08085		Active		
4036	2024 Ford F150 4 Door 4x4	1FTEW3LP3RKD14029		Active		
4037	2024 Ford F150 4 Door 4x4	1FTFW3L81RKF68657		Active		
4222	13 FORD F-150 sign truck @ shop	1FTMF1CM5DKG25413	11/09/24	Active		
4223	13 Ford F-150 Shop Parts Truck	1FTNF1CF3DKE78935	10/19/24	Active		
4224	17 FORD F-150	1FTEX1C88HKC29020	01/28/23	Active		
4225	20 FORD F-150	1FTMF1CB1LFA38678	02/25/23	Active		
4226	20 FORD F-150	1FTMF1CB8LKD23918	06/04/20	Active		
4227	20 FORD F-150	1FTEX1C42LKE11415		Active		
4319	16 FORD F-250	1FT7X2A65GED11834	11/23/24	Active		
4320	16 FORD F-250	1FT7X2A60GED28086	11/23/24	Active		
4321	17 FORD F-250	1FT7X2A63HEC81637	11/23/24	Active		
4322	17 FORD F-250	1FT7X2A61HEF47818	11/30/24	Active		
4323	18 FORD F-250	1FT7X2A69JEC26597	11/30/24	Active		
4324	19 FORD F-250	1FT7X2A68KEE43107	09/14/24	Active		
4325	19 FORD F 250	1FT7X2A63KEE43127	11/30/24	Active		
4326	19 FORD F-250	1FT7X2A60KEF57635	11/30/24	Active		
4327	21 FORD F-250	1FT7X2A69MEC81572	11/30/24	Active		
4328	2022 Ford F250 Ext Cab	1FT7X2A63NEF89449	11/30/24	Active		
4329	2022 Ford F250 Ext Cab	1FT7X2A61NEF89448	11/16/24	Active		
4330	2022 Ford F250 Ext Cab	1FT7X2A6XNEF89447	11/30/24	Active		
4331	2024 FORD F250 4DOOR 2WD	1FT7W2AA6RED62561	09/28/24	Active		
4506	13 FORD F-350	1FDRF3G65DEA93698	11/30/24	Active		
4507	14 FORD F-350 SRW	1FDBF3A6XEEB51381	11/16/24	Active		
4508	20 FORD F-350	1FDRF3G64LED97829	11/30/24	Active		
Category:	**5 TRAILERS**					
523	TRAILER 2-WHEEL LOW BED	10358VK51		Active		
546	TECH SPACE 1039 LAB TRAILER	21516		Active		
562	TRAILER HMDE '03 Paint Trailer (5'x	DRXMVB000264153MO		Active		
566	TRAILER '96-UNILOADER	47SS 142 T1T 1011160		Active		
5010	TRAILER 3 AXLE LOBOY (RGN)	1E92963717E111177	07/13/24	Active		
5014	TRAILER 3 AXLE TILT/RAMP	1TKA0533XFM075466	10/26/24	Active		
5015	TRAILER 3 AXLE LANDOLL	1LH950VJXN1E33385	12/10/24	Active		
5020	TRAILER-T3DW-505A-HRG DROP [	40FS0513811020407	04/08/22	Active		
5025	BARREL BED DUMP TRAILER	5TU242820FS000505	11/16/24	Active		

EM Equipment List - Summary

Equipment and Components

Equipment/Component		Vin Number	Date Last Used	Status	Attach To Equip	Comp of Equip
Department: 09	**CONSTRUCTION EQUIPMENT**					- Continued
Category:	**5 TRAILERS**					- Continued
5050	TAG TRAILER(Form Trailer)	1DVDU1813YA006419	03/11/15	Active		
5051	TRAILER	47SS142T0Y1016440	09/22/15	Active		
5053	TRAILER FLAT BED	1TH3B6DK331020195	02/18/17	Active		
5054	TRAILER TAG	47SS162T871023226	05/25/13	Active		
5056	TRAILER TAG	47SS162T771023721	12/13/13	Active		
5057	TRAILER TAG	47SS162T971023722	11/01/14	Active		
5063	TAG TRAILER TRAIL KING	1TKC02622BM123353	04/27/15	Active		
5064	EAGER BEAVER TAG TRAILER	112H8V321BL075350	10/26/24	Active		
Category:	**6 SMALL ENGINE EQUIP**					
657	KUBOTA Z121 SKH- 48" MOWER	27397		Active		
695	AIR COMP G/D 190CFM	R88284	03/25/23	Active		
699	AIR COMP G/D 185 CFM	3182 X 193		Active		
1505	Hotsy Power Washer, Portable	100012		Active		
1507	Dry Ice Blaster	03211		Active		
6592	FORKLIFT	KUGH02-900354		Active		
6911	Air Compressor	372587UF0222	07/13/24	Active		
6940	TRUCK MOUNTED CONVEYOR	BJ11152118		Active		
Category:	**99 SPECIAL**					
923	Topcon FC5000 Base and Rover	185896,1448-11820,1448-11857		Active		
3706	AUX Engine on #3705	7HD5121	11/16/24	Active		
3708	Aux Engine on #3707		10/19/24	Active		

2021 PAVEMENT MAINTENANCE PROGRAM
ASPHALTIC CONCRETE OVERLAY

BID SPECIFICATIONS

LIST OF CONTRACTS ON HAND

LOCATION	TYPE OF WORK/CONTRACTING AGENCY	CONTRACT PRICE	DATE	% COMPLETE
	SEE ATTACHED			

Attach additional sheets if required.

J.M. FAHEY CONSTRUCTION COMPANY

ACTIVE PROJECTS IN EXCESS OF $1,000,000

PROJECT	CONTRACT AMOUNT	STATUS	OWNER - CONTACT
KC Streetcar - South Terminus/Mill & Overlay	$5,457,936.00	Active	KC Streetcar - Aaron Adams - (816) 233-9001
24-2 Street Resurfacing	$8,611,041.25	Active	KCMO - Garrett Ross - (816) 513-4701
24-3 Street Resurfacing	$8,300,416.25	Active	KCMO - Garrett Ross - (816) 513-4701
Mill & Overlay K-92 in Leavenworth County	$3,869,854.00	Active	KDOT - Amy Pope - (913) 942-3040
2023-24 Street Resurfacing	$12,913,200.00	Active	UG - Brandon Grover - (913) 573-5704
2023 CARS - Nall Ave - 75th to 67th	$2,774,954.00	Active	Prairie Village - Melissa Prenger - 913-385-4647
Raytown Road Maintenance	$1,204,812.20	Active	Raytown - Damon Hodges - 816-737-6065
2024 Street Preservation	$1,040,582.50	Active	Raymore - Phil Becker - 816-892-3072

COMPLETED PROJECTS IN EXCESS OF $1,000,000

PROJECT	CONTRACT AMOUNT	STATUS	OWNER - CONTACT
Main St. Phase 4	$1,960,154.01	Closed	Grandview - Jim Clay - (816) 316-4859
Hook Rd. Shoulders	$1,399,234.50	Closed	Lee's Summit - Steven Proudfit - (816) 969-1800
2019 CARS Program	$1,426,399.75	Closed	Prairie Village - Melissa Prenger - (913) 385-4655
179th St. Improvements	$1,273,963.81	Closed	Overland Park - Kasim Azhar - (913) 895-6052
I-49 Outer Road	$1,779,888.00	Closed	Belton - Nikia Freiberger - (816) 331-4331
NW 72nd St. Improvements	$2,894,261.40	Closed	KCMO - Kim Pemberton - (816) 513-2741
19-2 Resurface Designated Streets	$3,458,444.00	Closed	KCMO - Garrett Ross - (816) 513-4701
19-3 Resurface Designated Streets	$3,421,794.00	Closed	KCMO - Garrett Ross - (816) 513-4701
2019 Street Resurfacing	$2,788,750.00	Closed	UG - Brandon Grover - (913) 573-5704
2020 Street Resurfacing	$4,241,650.00	Closed	UG - Brandon Grover - (913) 573-5704
Mission Rd.	$3,219,842.85	Closed	Leawood - Michelle Sherry - (913) 663-9135
2021 Street Resurfacing	$1,065,735.65	Closed	Bonner Springs - Matt Beets - (913) 441-1961
2021 Residential Mill & Overlay	$1,547,347.30	Closed	Leawood - John Westbrook - (913) 663-9135
2021 Street Improvements	$1,332,875.12	Closed	Merriam - Todd Veeman - (913) 322-5521
20-2 Resurface Designated Streets	$4,806,664.32	Closed	KCMO - Garrett Ross - (816) 513-4701
20-3 Resurface Designated Streets	$3,853,424.00	Closed	KCMO - Garrett Ross - (816) 513-4701
Foley Equipment	$1,576,775.24	Closed	Conco Construction - David Pipes - (316) 943-7111
K7 Mill and Overlay	$1,532,133.62	Closed	KDOT - Amy Pope - (913) 942-3040
Route 150, Jackson County	$1,419,919.79	Closed	MODOT - James Pflum - (816) 353-8353
2021 Pavement Management	$1,266,297.13	Closed	Leavenworth - Mike Stephan - (913) 684-0392
Leavenworth Route 2	$1,287,259.00	Closed	Linaweaver Construction - Marcus Linaweaver - (913) 351-3474
Shawnee 2022 Mill and Overlay	$2,187,758.00	Closed	McAnany Construction - Eric Vossman - (913)915-5756
Leawood Lee Boulevard	$1,387,337.00	Closed	Leawood - John Westbrook - (913) 663-9135
Leawood 2022 Residential Program	$1,372,308.00	Closed	Leawood - John Westbrook - (913) 663-9135
2021 Projects	$381,083.70	Closed	Westwood Hills - John Sullivan - (913) 432-1550
Shawnee 75th Street Improvements	$493,216.00	Closed	Miles Construction - Eric Reents - (913)957-0792
Blue Rock Urban Outfitters	$737,283.00	Closed	Blue Rock - Dennis Vance - (215) 688-8385
Merriam West Frontage Road	$205,170.00	Closed	Miles Construction - Jane Miles-Breuer - (913) 957-0792
KDOT K7 & Hollingsworth Road	$228,242.00	Closed	Miles Construction - Jane Miles-Breuer - (913) 957-0792
2021 Street Resurfacing	$5,729,575.00	Closed	UG - Brandon Grover - (913) 573-5704
North Side Drainage Correction 40'	$294,929.00	Closed	Foley Equipment - David Doffing - (316)-665-2518
2022 PMP Mill & Overlay & Pavement Rehab Project	$832,682.50	Closed	Leavenworth - Mike Stephan - (913) 684-0392
Leavenworth 2nd & Chestnut Stone Arch Replacement	$290,573.00	Closed	LEXECO - Matt Kaaz - (913)-775-1200

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

J.M. Fahey Construction Company
408 High Grove Road
Grandview, MO 64030

SURETY (Name and Address of Principal Place of Business):

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183
(860) 277-0111

OWNER (Name and Address):
City of Grain Valley, Missouri
711 Main Street
Grain Valley, MO 64029

PROJECT
Date: December 3, 2024
Amount: $2,229,367.00
Description (Name and Location):
FRONT STREET ROADWAY, STORM AND WATER IMPROVEMENTS

BOND
Date: December 3, 2024
Amount: Five Percent (5%) of Amount Bid

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Payment Bond to be duly executed on its behalf by its authorized officer, agent or representative.

BIDDER AS PRINCIPAL
Company: J.M. Fahey Construction Company **(Corp. Seal)**

Signature:
Name and Title: ANDREW FAHEY PRESIDENT

SURETY
Company: Travelers Casualty and Surety Company of America **(Corp. Seal)**

Signature:
Name and Title: Rebecca S. Leal, Attorney-in-Fact
(Attach certified Power of Attorney)

293113v1

FORM 2-20-03

NOW THEREFORE, Bidder and Surety jointly and severally agree to bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of the Bond and subject to the following terms and conditions:

1. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the executed Agreement required by the Bidding Documents and the performance and payment bonds required by the Bidding Documents and Contract Documents.

2. This obligation shall be null and void if:

   a. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and the performance and payment bonds required by the Bidding Documents and Contract Documents, or

   b. All bids are rejected by Owner, or

   c. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder.

3. Payment under this Bond will be due and payable upon default of Bidder and within ten (10) calendar days after receipt by Bidder and Surety of written notice of default from Owner.

4. Notice required hereunder shall be in writing and sent via U.S. Mail or hand delivered to both Bidder and Surety at their respective addresses shown on the face of this Bond and shall be deemed to be effective upon receipt by the party concerned.

5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder.

6. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

7. This Bond is intended to conform to all applicable laws. Any applicable requirement of any applicable law that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable law, then the provisions of said laws shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

Address of Owner:	Address of Bidder:	Address of Surety:
City of Grain Valley, Missouri 711 Main Street Grain Valley, MO 64029	[Insert Name and Address] J.M. Fahey Construction Company 408 High Grove Road Grandview, MO 64030	[Insert Name and Address] Travelers Casualty and Surety Company of America One Tower Square Hartford, CT 06183

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Rebecca S. Leal** of **KANSAS CITY**, **Missouri**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **3rd** day of **December**, **2024**.

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

BID GUARANTY

Attached hereto is a BOND Certified Check from JM FAHEY CONSTRUCTION COMPANY (the " Bidder") in the amount of 5% Dollars ($ 5%), which represents no less than five percent (5%) of the total Bid and payable to the City of Grain Valley, Missouri.

The Undersigned Bidder agrees that the accompanying Bid Security shall be forfeited to and become the property of the Owner should Bidder fail or refuse within the time required by the Bidding Documents to fully execute the Agreement as required by the Bidding Documents and timely delivery of a fully executed Performance Bond and Payment Bond required by the Bidding Documents and Contract Documents.

Dated this 11TH day of DECEMBER, 2024

JM FAHEY CONSTRUCTION COMPANY
Name of Bidder (typed)

By: _____
(Authorized Signature)

Printed Name: ANDREW FAHEY

Title: PRESIDENT

Address: 408 HIGH GROVE RD
GRANDVIEW, MO, 64030

ATTEST:

_____
Secretary (If Corporation)

Affix Corporate Seal

Domestic Products Procurement Law - 8-SMo 34.350 - 34.359 Certification

Each contract for the purchase or lease of manufactured goods or commodities by any public agency, and each contract made by a public agency for construction, alteration, repair, or maintenance of any public works shall contain a provision that any manufactured goods or commodities used or supplied in the performance of that contract or any subcontract thereto shall be manufactured or produced in the United States. (34.353.1 RSMo)

Project Name: FRONT STREET ROADWAY, STORM, AND WATER IMPROVEMENTS

Project Number: _____

Contract Name: FRONT STREET ROADWAY, STORM, AND WATER IMPROVEMENTS

Please check one of the following and sign where indicated.

_X_ All of the iron, steel, and manufactured goods used in the project are produced in the United States.

____ A waiver is being requested from the domestic products provision due to the following exception:

- ____ The specified products are not manufactured or produced in the United States in sufficient quantities or manufactured or produced in the United States within the necessary time frames in sufficient quantities.
- ____ The cost for the specified products would increase the cost by more than 10 percent; or
- ____ Only one line of a product is manufactured or produced in the United States.

Documentation of at least one of the cases above must be provided. List below the materials that cannot comply with the Domestic Product Procurement Law provisions.

_____

_____

_____

_____

____ Additional sheets (attach if necessary)

JM FAHEY CONSTRUCTION COMPANY
Name of Contracting Firm

12/11/2024
Signature Date

ANDREW FAHEY - PRESIDENT
Name and Title of Signer (Please type)

This certification must be signed and the waiver approved prior to materials purchased.

Missouri DNR CWSRF/DWSRF) (11/10)

New Bid Date: Tuesday, December 3, 2024, 2:00 pm

City of Grain Valley, Missouri
FRONT STREET ROADWAY, STORM & WATER IMPROVEMENTS
November 15, 2024
Addendum No. 1

TO ALL PROSPECTIVE BIDDERS:

Pre-Bid Meeting:
A Pre-Bid Meeting was held on November 13, 2024. The Minutes and meeting attendance from the meeting are attached.

Bid Opening:
Bid Opening date has been changed to Tuesday, December 3, 2024 at 2:00 pm

Bid Changes:
The following items were noted and discussed:

1. The contract form states the project time is 60 calendar days. A new form is attached which changes the contract time to 260 working days.
2. CMT noted that there is a small rain garden in the contract
3. Line 1 on Sheet 17-1 is shown as 24" X 36" arched pipe. Alternative pipe material will be considered if it has the same cross sectional area and can withstand the shallow bury depth.
4. Contractor must provide access for residences during construction.
5. Due to long blocks closing the entire street at once is not recommended.
6. CMT noted that the eastern half of the project is a likely starting point as most of the storm drains in the direction as it contains the low points and outlets.
7. All contractors and sub-contractors must have a City business license.
8. All required testing shall be the responsibility of the City.
9. There are no DBE requirements.

The undersigned hereby acknowledges receipt of this addendum.

PLEASE ATTACH THIS EXECUTED ADDENDUM TO YOUR BID.

JM FAHEY CONSTRUCTION COMPANY
Company Name

Signature

PRESIDENT
Title

408 HIGH GROVE RD
Address

GRANDVIEW, MO 64030
City, State, Zip Code

816-763-3010
Phone Number

New Bid Date: Wednesday, December 11, 2024, 2:00 pm

City of Grain Valley, Missouri
FRONT STREET ROADWAY, STORM & WATER IMPROVEMENTS
November 26, 2024
Addendum No. 2

TO ALL PROSPECTIVE BIDDERS:

Bid Opening:
Bid Opening date has been changed to Wednesday, December 11, 2024 at 2:00 pm to provide additional time for prospective bidders.

Bid Changes:
The following items were noted and discussed:

1. Sidewalks must have a 4" thick rock base.
2. See revised Bid Form, Item 59 has been deleted and item 20 has an adjusted quantity.
3. The City will accept a limited amount of fine millings (no large pieces), but prefers the millings to be recycled or disposed of by the contractor.
4. City will provide roadway, asphalt and concrete testing. Contractor to provide water main pressure testing and disinfection.

The undersigned hereby acknowledges receipt of this addendum.

PLEASE ATTACH THIS EXECUTED ADDENDUM TO YOUR BID.

JM FAHEY CONSTRUCTION COMPANY
Company Name

Signature

ANDREW FAHEY - PRESIDENT
Title

408 HIGH GROVE ROAD
Address

GRANDVIEW MO 64030
City, State, Zip Code

816-763-3010
Phone Number

Bid Date: Wednesday, December 11, 2024, 2:00 pm

City of Grain Valley, Missouri
FRONT STREET ROADWAY, STORM & WATER IMPROVEMENTS
December 9, 2024
Addendum No. 3

TO ALL PROSPECTIVE BIDDERS:

Bid Opening:
Bid Opening date remains Wednesday, December 11, 2024 at 2:00 pm to provide additional time for prospective bidders.

Bid Question Response:
The following items were noted and discussed:

- Maintenance of the Rain Gardens shall be in accordance with APWA 2400.8 through the entire 2 year warranty period.

The undersigned hereby acknowledges receipt of this addendum.

PLEASE ATTACH THIS EXECUTED ADDENDUM TO YOUR BID.

JM FAHEY CONSTRUCTION COMPANY
Company Name

Signature

ANDREW FAHEY - PRESIDENT
Title

408 HIGH GROVE RD
Address

GRANDVIEW, MO, 64030
City, State, Zip Code

816-763-3010
Phone Number

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	1/13/2025	
BILL NUMBER	R25-03	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND FUNDS TO PURCHASE COMPUTER EQUIPMENT**	
REQUESTING DEPARTMENT	Community Development Department	
PRESENTER	Patrick Martin, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	$18,326.44
	Budget Line Item:	See below
	Balance Available	100-08-78520 - $26,100.00
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To replace existing computer desktops, laptops, monitors and equipment per the Computer Equipment Replacement Program (CERP)	
BACKGROUND	The city has adopted a program to update computer equipment per a Computer Equipment Replacement Program (CERP) that is based on age, out of warranty and technology challenged.	
SPECIAL NOTES	The computer equipment purchase was included in the 2025 budget.	
ANALYSIS	The vendor is CDW Government which participates in Sourcewell. Sourcewell is a cooperative purchasing program that holds hundreds of competitive solicited bids. This purchase complies with the City's Purchasing Policy.	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None Required	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and CDW Quote Confirmation

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

January 13, 2025

R25-03

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND FUNDS TO PURCHASE COMPUTER EQUIPMENT

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri passed Ordinance 2460 on December 9,2024 approving the 2025 Fiscal Year Budget and Comprehensive Fee Schedule; and

WHEREAS, the Board of Alderman in the 2025 Fiscal Year Budget approved funding for the purchase of computer equipment to be used by city staff; and

WHEREAS, the City's Purchasing Policy allows the City to participate in Cooperative Purchasing Programs such as Soucewell; and

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

SECTION 1: The City Administrator is authorized to purchase computer equipment from CDW Government, a vendor of Sourcewell, that is a cooperative purchasing program.

PASSED and APPROVED, via voice vote, (-) this _____ Day of ____, 2025.

_____

Mike Todd
Mayor

ATTEST:

_____

Jamie Logan
City Clerk

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Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

PAPERLESS BILLING,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PGCM699	12/23/2024	DELL REFRESH QUOTE	9990668	$18,326.44

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell E2425H - LED monitor - Full HD (1080p) - 24" Mfg. Part#: DELL-E2425H Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	24	8060480	$118.75	$2,850.00
Logitech Desktop MK120 - keyboard and mouse set - English Mfg. Part#: 920-002565 UNSPSC: 43211706 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	2124292	$15.42	$15.42
Logitech MK540 Advanced Wireless Keyboard and Mouse Combo for Windows, 2.4 Mfg. Part#: 920-008671 UNSPSC: 43211706 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	6	4984684	$42.65	$255.90
Logitech Wireless Combo MK345 Mfg. Part#: 920-006481 UNSPSC: 43211706 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	6	3607068	$39.02	$234.12
Dell OptiPlex 7020 Plus - micro Core i5 i5-14500 2.6 GHz - 16 GB - SSD 256 Mfg. Part#: H7C21 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	4	7852061	$956.24	$3,824.96
Dell Latitude 3550 (version 2024) - 15.6" - Intel Core i7 - 1355U - 16 GB R Mfg. Part#: 1MH5J Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	6	7886948	$995.00	$5,970.00
Dell WD22TB4 - docking station - Thunderbolt - DP, Thunderbolt, HDMI - 1GbE Mfg. Part#: DELL-WD22TB4 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	6	6953648	$279.18	$1,675.08

QUOTE DETAILS (CONT.)				
Getac S410 G5 14" Core i5-1340P 16GB RAM 256GB Windows 11 Pro Laptop Mfg. Part#: ST276AQASJXX Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	7826693	$2,389.90	$2,389.90
GETAC BUMPER TO BUMPER YR 1,2&3 Mfg. Part#: GE-SVSRNFW3Y Electronic distribution - NO MEDIA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	3762369	$313.19	$313.19
Getac S410 Gamber Johnson Vehicle Dock Mfg. Part#: GDVPGK Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	4647544	$797.87	$797.87

SUBTOTAL	$18,326.44
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$18,326.44**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF GRAIN VALLEY MARK TROSEN 711 S MAIN ST GRAIN VALLEY, MO 64029-9777 **Phone:** (816) 847-6200 **Payment Terms:** NET 30-VERBAL	**Shipping Address:** CITY OF GRAIN VALLEY MARK TROSEN 711 S MAIN ST GRAIN VALLEY, MO 64029-9777 **Phone:** (816) 847-6200 **Shipping Method:** UPS Ground (2- 3 Day)
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Andrew Clauson | (866) 623-0080 | andrew.clauson@cdwg.com

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

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	01/13/2025	
BILL NUMBER	R25-04	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS FOR THE 2025 METER REPLACEMENT PROGRAM**	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	$99,184.00
	Budget Line Item:	600-60-74570
	Balance Available:	$104,000.00
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To complete the 2025 meter replacements	
BACKGROUND	This is an annual purchase that is required to keep on schedule with the Board of Aldermen adopted Meter Replacement Program.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Purchase Quote, & Sole Source Justification	

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

January 13, 2025

RESOLUTION NUMBER
R25-04

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS FOR THE 2025 METER REPLACEMENT PROGRAM

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

WHEREAS, the Board of Aldermen adopted the 2025 budget which appropriated funds for this purchase on December 9, 2024, via B24-19; and

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

WHEREAS, upon approval of this quote, Schulte Supply, Inc, a sole source provider, will provide new water meters for the annual meter replacement program.

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

SECTION 1: The City Administrator is authorized to purchase water meters for the 2025 Meter Replacement Program.

PASSED and APPROVED, via voice vote, (____-____) this _____ Day of ____, 2025.

_____
Michael Todd
Mayor

ATTEST:

_____
Jamie Logan
City Clerk

Schulte Supply, Inc.
4331 So Washington Ave
INDEPENDENCE MO 64055
816-252-2323 Fax 816-252-2373

Quotation

QUOTE DATE	QUOTE NUMBER
12/17/24	S1223618

ORDER TO:
Schulte Supply, Inc.
4331 So Washington Ave
INDEPENDENCE MO 64055
816-252-2323 Fax 816-252-2373

PAGE NO. 1

QUOTE TO: 816-215-9659 Fax 816-847-0254
City of Grain Valley, MO
Patrick Martin
711 Main St
GRAIN VALLEY, MO 64029

SHIP TO:
City of Grain Valley, MO
Patrick Martin
711 Main St
GRAIN VALLEY, MO 64029

MRP

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
11838	Ecoder Meter Quote		Chris Heitzman

WRITER	SHIP VIA	TERMS	BID DATE	FREIGHT ALLOWED
Chuck Winsea	FREE DELIVERY	NET 30 DAYS	12/17/24	Yes

ORDER QTY	PART NO	DESCRIPTION	Net Prc	Ext Prc
320ea	8869	ED2B31RWG1SG89 (ED2B31RWG3) 5/8" x 3/4" Neptune Trident 10 Water Meter with Integrated R900i Radio Register in Gallons for Pit Applications Includes 6' Antenna TAXES NOT INCLUDED	309.950	99184.00

Subtotal	99184.00
S&H CHGS	0.00
Amount Due	99184.00

This is a Quotation.

Prices are subject to change without notice.
Applicable taxes extra.

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MEMORANDUM

FROM: PATRICK MARTIN, COMMUNITY DEVELOPMENT DIRECTOR

SUBJECT: 2025 ANNUAL METER REPLACEMENT PROGRAM

DATE: DECEMBER 26, 2024

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

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

The Board of Aldermen originally adopted this policy in 2010. The program began that year with 335 meters. Public Works has had to increase the numbers of meters per year based on growth. To maintain a balanced replacement schedule Public Works replaces approximately 400 meters per year now. Since beginning this program in 2010, Grain Valley has gained over 1000 meters in the system to be now approximately 6400 meters. This currently maintains our original projection to try and keep the City on a 15 year life expectancy for full replacement. The program is funded through a fixed meter fee on the monthly utility bill that amounts to $1.00 per ¾" meter per month. The fee is based on the size of meter at the address.

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

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

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SOLE SOURCE PURCHASE JUSTIFICATION

Date: 12/26/2024 Department: PUBLIC WORKS Requested By: PATRICK MARTIN

Vendor Contacted & Address: SCHULTE SUPPLY, INC.
4331 SO WASHINGTON AVE
INDEPENDENCE, MO 64055

Phone Number: 816-252-2323

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

PURCHASING METERS FOR OUR 2025 METER REPLACEMENT PROGRAM. GRAIN VALLEY'S METER REPLACEMENT PROGRAM USES NEPTUNE METERS WHICH WE BUY FROM SCHULTE SUPPLY AND THEY ARE THE ONLY VENDOR FOR NEPTUNE. FOR THIS REASON, IT BECOMES A SOLE SOURCE.

Estimated Cost: $ 99,184.00 Was the request budgeted? ☒ Yes ☐ No

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

Other Contacts		Their Responses:
Name:		
Address:		
Phone #:		
Name:		
Address:		
Phone #:		

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

Please explain:

WE BUY FROM THE MANUFACTURERS REPRESENTATIVE, WHICH IS THE ONLY VENDOR IN THIS AREA.

I concur with the above explanations and approve this request:

Department Director Date:

Purchasing Officer Date:

Director of Parks and Recreation Date:

City Administrator Date:

City Clerk as approved by Board Date:

APPROVALS REQUIRED:

APPROVALS REQUIRED FOR ALL CITY DEPARTMENTS:

$ 500.00 $ 2500.00	Department Director and City Administrator Approval
$ 2501.00 $ 10,000	Department Director, Purchasing Officer, and City Administrator Approval
$ 10,001 & Above	Department Director, Purchasing Officer, City Administrator and Board of Aldermen Approval

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	1/13/2025	
BILL NUMBER	R25-05	
AGENDA TITLE	**A RESOLUTION AUTHORIZING THE ALLOCATION OF THE CITY OF GRAIN VALLEY 2025 EMERGENCY MANAGEMENT CONTRIBUTION TO THE CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT**	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, City Administrator	
FISCAL INFORMATION	Cost as recommended:	$14,333.00
	Budget Line Item:	230-33-74300
	Balance Available:	$14,333
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To ensure Grain Valley is prepared for any emergency situations that may occur	
BACKGROUND	The Central Jackson County Emergency Management Agency (CJCEMA) is a cooperative effort between the cities of Grain Valley, Blue Springs and Lake Tapawingo in conjunction with the Central Jackson County Fire Protection District.	
SPECIAL NOTES	This was a budgeted item in the approved 2025 FY budget	

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

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

January 13, 2025

RESOLUTION NUMBER
R25-05

A RESOLUTION AUTHORIZING THE ALLOCATION OF THE CITY OF GRAIN VALLEY 2025 EMERGENCY MANAGEMENT CONTRIBUTION TO THE CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT

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

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

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

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

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

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

SECTION 1: The City Administrator is authorized to allocate the necessary funds for Grain Valley's contribution to the Central Jackson County Emergency Management Agency for 2025.

PASSED and APPROVED, via voice vote, (-) this 13th Day of January, 2025.

_____
Mike Todd
Mayor

ATTEST:

_____
Jamie Logan
City Clerk

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INVOICE

CENTRAL JACKSON COUNTY FIRE PROTECTION DISTRICT

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

DATE: November 20, 2024
INVOICE #: 2025-02

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

DESCRIPTION	AMOUNT
FY 2025 Emergency Management Agency Dues	$ 14,333.00
TOTAL	$ 14,333.00

Remit Payment to Central Jackson County Fire Protection District
If you have any questions concerning this invoice, contact our Accounting Dept. 816-229-2522

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	01/13/2025	
BILL NUMBER	R25-06	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO SPEND FUNDS TO RENEW THE ANNUAL SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT WITH BRIGHTLY SOFTWARE**	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin – Community Development Director	
FISCAL INFORMATION	Cost as recommended:	$12,354.60
	Budget Line Item:	100-08-78530 - $2,100.30 210-55-78530 - $2,100.30 600-60-78530 - $4,077.00 600-65-78530 - $4,077.00
	Balance Available:	$12,354.60
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Brightly Software provides Public Works with asset management software for work orders and asset management tracking and record keeping.	
BACKGROUND	Public Works has used Brightly Software for 7 years for asset management software and record keeping.	
SPECIAL NOTES	The costs of the service provided are covered under the Sourcewell contract #090320-SDI.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Quote for 2025 coverage

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

January 13, 2025

RESOLUTION NUMBER
R25-06

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO SPEND FUNDS TO RENEW THE ANNUAL SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT WITH BRIGHTLY SOFTWARE

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

WHEREAS, the Board of Aldermen adopted the 2025 budget which appropriated funds for this purchase on December 9, 2024, via B24-19 and

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

WHEREAS, the Public Works Division has used Brightly software for 7 years to track work orders and manage the city's utility assets; and

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

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

PASSED and APPROVED, via voice vote, (____-____) this 13th Day of January 2025.

_____
Mike Todd
Mayor

ATTEST:

_____
Jamie Logan
City Clerk

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Docusign Envelope ID: 56031EE9-ABAF-45B7-BA37-BDDF9D357E70

Brightly
A Siemens Company

Date: November 1, 2024

Subject: **We've Updated Our Banking Details for Client Payments and Corporate Address**

Important dates: Banking Change Effective Immediately
Address Change (see below for effective date)

Accounts Payable:

We have some big news! Brightly Software Inc., a Siemens Company, has a new corporate address, and we've updated our banking details for client remittances.
Please see the attached bank letter and note from Siemens Treasury department, for updates to our payment requirements, **accepted forms of payment**, and new directions for where to send the remittance advice. Please remember, **our preferred forms of payment are ACH (EFT) and credit card (USD Currency Only).**

We're also excited to announce that we are moving, effective **December 1st, 2024**, into a new corporate office! You can find our new address below. Please update your records with the following details or refer to the enclosed W9 for our new corporate address information:

4242 Six Forks Rd.
Suite 1400
Raleigh, NC 27609

Note: Our Tax Identification Number (TIN) will remain unchanged.

Kind regards,
DocuSigned by:
Michael Beierwaltes
B910A7FF871A4C2...

Michael Beierwaltes
Chief Financial Officer
Brightly Software, Inc., A Siemens Company

For questions, contact us:
Phone (billing and collections): 877-639-3833
Invoice/accounts receivable inquiries: accountsreceivable@brightlysoftware.com
Payment remittances: remittance@brightlysoftware.com
Purchase orders: purchaseorders@brightlysoftware.com
Tax certificates & vendor form requests: https://community.brightlysoftware.com/s/billing-query
Website: https://www.brightlysoftware.com

Invoice

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

Invoice #:	INV-262789
Invoice Currency:	USD
Invoice Date:	01/01/2025
Terms:	Net 30
Due Date:	01/31/2025
Client ID:	1242789

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

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

Client PO #:

Reference: Sourcewell contract #090320-SDI

Description	Site	Start Date	End Date	Quantity	Amount
Asset Essentials Inventory	City Of Grain Valley	01/01/2025	12/31/2025		$1,318.44
Asset Essentials Pro	City Of Grain Valley	01/01/2025	12/31/2025		$4,729.92
Pro Water Distribution and Waste Water Collection Module	City Of Grain Valley	01/01/2025	12/31/2025		$2,102.08
Pro Storm Water Module	City Of Grain Valley	01/01/2025	12/31/2025		$2,102.08
Pro Streets/Signs/Sidewalks Module	City Of Grain Valley	01/01/2025	12/31/2025		$2,102.08
				SUBTOTAL	$12,354.60
				SALES TAX	$0.00
				TOTAL	$12,354.60

TOTAL APPLIED	USD $0.00
TOTAL DUE	**USD $12,354.60**

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

TO PAY BY CHECK- 1st CLASS
Brightly Software, Inc.
PO Box 200618
Pittsburgh, PA 15251-0618

TO PAY BY ACH
JP Morgan Chase Bank, N.A
270 Park Avenue
New York, NY 10017
Account #: 3817854210
Routing #: 028000024

TO PAY BY WIRE
JP Morgan Chase Bank, N.A
270 Park Avenue
New York, NY 10017
Account #: 3817854210
Routing #: 021000021
Swift #: CHASUS33

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

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

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

J.P.Morgan

Siemens Capital Company LLC
200 Wood Avenue South FL 2
Iselin, NJ 08830

November 13, 2024

Bank Confirmation of Routing / Settlement Instructions

Dear Sir, Madam,

We make reference to the Virtual Account Management Services provided to you by JP Morgan Chase Bank, N.A. As requested we hereby confirm that as of the date of this letter, according to our records, the following routing details at JP Morgan Chase Bank, N.A. are correct:

Virtual Account Number*	Virtual Entity Name	Currency
3817854210	*Brightly Software Inc*	*USD*

Standard Settlement Table

CCY (CURRENCY)	
Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per **3817854210** details above

**Note that the payment will be routed to an account in the name of the Demand Deposit Account (DDA)/Physical Account Holder Siemens Capital Company LLC acting as the Group's entity through which all payments and receipts are routed, as applicable. A virtual account is a reporting representation of the activity taking place in an aligned demand deposit account.*
A virtual account has a unique account number (specified above) that allows a customizable reporting structure against the demand deposit account, enabling clients to organize and report data according to how they manage their business.

Michelle Brown
Client Service Account Manger
JP Morgan Chase Bank, N.A.

Docusign Envelope ID: 4B311234-CFFF-436D-A24F-6E243AC9FDBE

Form **W-9**
(Rev. March 2024)
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See ***Specific Instructions*** on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Brightly Software, Inc.

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

4242 Six Forks Rd., Suite 1400

6 City, state, and ZIP code

Raleigh, NC 27609

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number

5 6 – 2 1 7 4 4 2 9

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** Docusigned by: Kirsten Snater AED80C1D81DC4F4... **Date** 12 November 2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	01/13/2025	
RESOLUTION NUMBER	R25-07	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF TEN NEW STREET LIGHTS ALONG DILLINGHAM ROAD FROM DUNCAN ROAD TO CRESTVIEW DRIVE**	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	10 @ $33.79/month Total of 337.94/month
	Budget Line Item:	210-55-76600
	Balance Available	$.00
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To provide lighting of the road and trail for community safety	
BACKGROUND	These street lights will be along Dillingham Road to provide lighting for both the roadway and trail that parallels the roadway. A petition signed by the homeowners that abut the trail was received in May 2024 to have these lights installed. Staff requested a design and pricing for this project from Evergy.	
SPECIAL NOTES	N/A	
ANALYSIS	This project will install 10 new street lights while removing 3 older lights currently attached to wooden poles. Price included does not account for the removal of the 3 existing lights, which will lower the actual price to $279.80/month. The new lights will be placed to provide lighting to both the roadway and trail.	
PUBLIC INFORMATION PROCESS	Petition submitted by abutting property owners requesting the lights.	
BOARD OR COMMISSION RECOMMENDATION	N/A	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Citizen Petition, Evergy Pricing List & Evergy diagrams

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

January 13, 2025

RESOLUTION NUMBER
R25-07

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF TEN NEW STREET LIGHTS ALONG DILLINGHAM ROAD FROM DUNCAN ROAD TO CRESTVIEW DRIVE

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and

WHEREAS, development in Grain Valley is ongoing, and the need for streetlights is required on Dillingham Road and Trail; and

WHEREAS, The City has a lease agreement with Evergy for the installation and maintenance of street lights and Evergy has studied the area and believe that it warrants additional lighting; and

WHEREAS, Evergy has recommended the installation of street lights as indicated on the attached authorization along Dillingham Road as indicated on the attached plan.

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

SECTION 1: Authorization the installation of ten (10) new street lights along Dillingham Road as provided in Exhibit "A" attached herein.

PASSED and APPROVED (-) this __ Day of _____, 2025.

_____
Mike Todd
Mayor

ATTEST:

_____
Jamie Logan
City Clerk

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evergy

AUTHORIZATION FOR STREET LIGHT CHANGES

City of Grain Valley M107522579

At a meeting of the _____ on _____
the following changes were authorized in our street lighting system by resolution of the _____.
Streetlights will be installed, in accordance with the schedule of charges listed below or any effective superseding rate schedules on file with the governmental regulatory agency having jurisdiction over rates and charges for service hereunder.

Add or Remove	No. Lights	Watts/ Lumens	*Type	MRU Code Number	Location	Pole #	MONTHLY COST
Add	1	11000/14000	LED RATE 4 FOR Intersection	L0DAG	N of Duncan on Dillingham S to N light 001	ST10488377	23.25
Add	1	8600/10200	LED RATE 3	L0CAG	N of Duncan on Dillingham S to N light 002	ST10537730	21.79
Add	1	8600/10200	LED RATE 3	L0CAG	N of Duncan on Dillingham S to N light 003	ST10537731	21.79
Add	1	8600/10200	LED RATE 3	L0CAG	N of Duncan on Dillingham S to N light 004	ST10537759	21.79
Add	1	8600/10200	LED RATE 3	L0CAG	N of Duncan on Dillingham S to N light 005	ST10537535	21.79
Add	1	8600/10200	LED RATE 3	L0CAG	N of Duncan on Dillingham S to N light 006	ST10537536	21.79
Add	1	8600/10200	LED RATE 3	L0CAG	N of Duncan on Dillingham S to N light 007	ST10537554	21.79
Add	1	8600/10200	LED RATE 3	L0CAG	N of Duncan on Dillingham S to N light 008	ST10537555	21.79
Add	1	8600/10200	LED RATE 3	L0CAG	N of Duncan on Dillingham S to N light 009	ST10537959	21.79
Add	1	8600/10200	LED RATE 3	L0CAG	N of Duncan on Dillingham S to N light 010	STE0537782	21.79
Remove	**1**	**5000**	**LED RATE 2**	**L0BAG**	**N of Duncan on Dillingham S to N light (A)**	**STE0914960**	**19.38**
Remove	**1**	**5000**	**LED RATE 2**	**L0BAG**	**N of Duncan on Dillingham S to N light (B)**	**STE0855226**	**19.38**
Remove	**1**	**5000**	**LED RATE 2**	**L0BAG**	**NW CORN OF DUNCAN & DILLINGHAM (C)**	**STE0855240**	**19.38**
ADD	10	N/A	STEEL POLES	OMPLG	GALVANIZED STEEL POLES 5.16 EA		51.60
ADD	1	N/A	UG WIRE	OEUCG	UG WIRE UNDER CONCRETE		23.42
ADD	9	N/A	UG WIRE	OEUSG	UG WIRE UNDER SOD		43.56
					New Total Monthly Rate		$337.94

TYPE ABBREVIATIONS

AP	-Additional Pole
EDP	-Existing Distribution Pole
EG	-Enclosed Glassware
LED	-Light-emitting Diode
L	-Lumens
MV	-Mercury vapor
MVS	-Mercury Vapor Streamlined
OG	-Open Glass
OH	-Overhead Wiring
SP	-Steel Pole Mounting
SVL	-Sodium Vapor Lucalox
SVU	-Sodium Vapor Unalux
SVUS	-Sodium Vapor Unalux Streamlined
TS	-Traffic Signal (Location)
UG	-Underground Wiring
WP	-Wood Pole Mounting

Signed _____

City Clerk

FOR EVERGY USE ONLY	
Date of Change	
Change Made By	
Work Request #	
Subdivision	
Blanket WO#	
Signed	
CCB Updated By	

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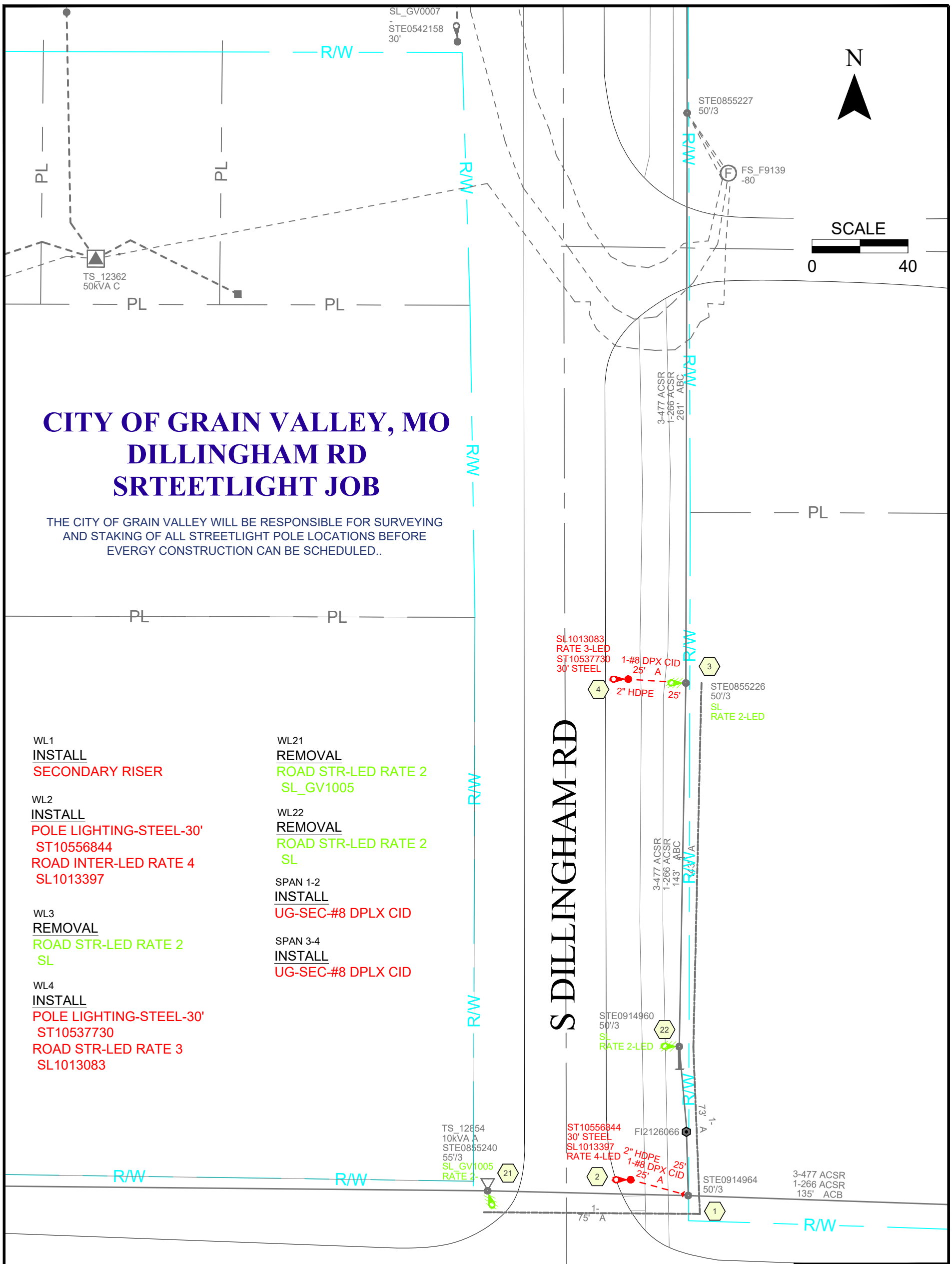
CITY OF GRAIN VALLEY, MO
DILLINGHAM RD
SRTEETLIGHT JOB

THE CITY OF GRAIN VALLEY WILL BE RESPONSIBLE FOR SURVEYING AND STAKING OF ALL STREETLIGHT POLE LOCATIONS BEFORE EVERGY CONSTRUCTION CAN BE SCHEDULED..



WL1
INSTALL
SECONDARY RISER

WL2
INSTALL
POLE LIGHTING-STEEL-30'
ST10556844
ROAD INTER-LED RATE 4
SL1013397

WL3
REMOVAL
ROAD STR-LED RATE 2
SL

WL4
INSTALL
POLE LIGHTING-STEEL-30'
ST10537730
ROAD STR-LED RATE 3
SL1013083

WL21
REMOVAL
ROAD STR-LED RATE 2
SL_GV1005

WL22
REMOVAL
ROAD STR-LED RATE 2
SL

SPAN 1-2
INSTALL
UG-SEC-#8 DPLX CID

SPAN 3-4
INSTALL
UG-SEC-#8 DPLX CID

EXISTING ---------
INSTALL ---------
REMOVE ---///---
MODIFY ---------

BUILT AS DESIGNED ☐
CHANGES AS NOTED ☐
LEADMAN _____ DATE _____
SCM _____ DATE _____

Know what's below.
Call before you dig.

REV.	DATE	BY	CHECKED	APPROVED

CONTACTS

PROJECT DESIGNER: GARY
PHONE #: (816) 813-1998

CUSTOMER: Corey Alford
PHONE #: 816-690-3773 ext 1008

TITLE: DILLINGHAM STREET LIGHTS GVMO
ADDRESS: DILLINGHAM AND DUNCAN
CITY: GRAIN VALLEY STATE: MO

WO#: M107522579
CENTER: BLUE SPRINGS
CIRCUIT: 0118012032
DESIGNED BY: GWJ2571

evergy

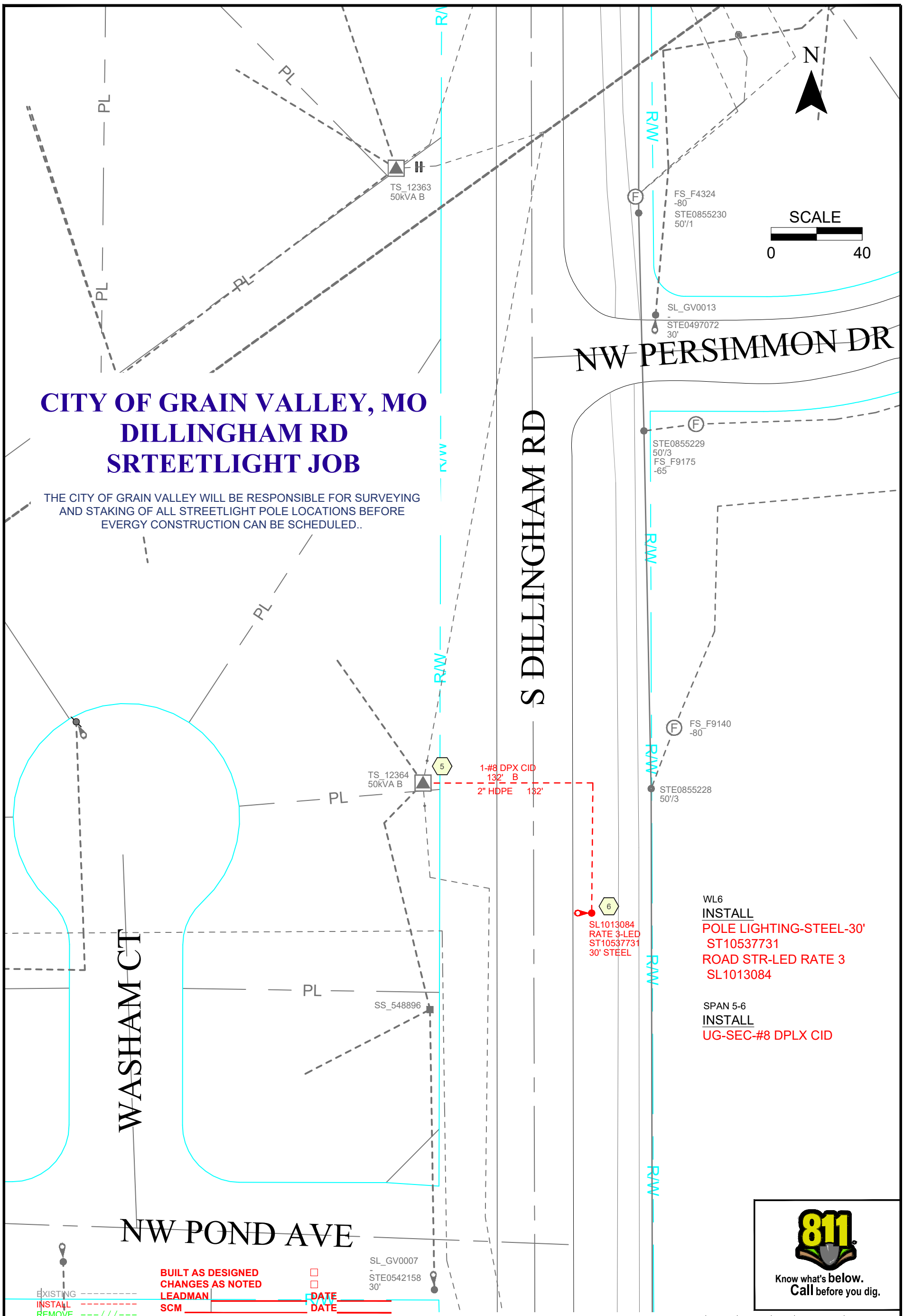
Think Safety!

12 KV DATE 1/7/2025 SHEET 1 OF 7 DWG FILE # M107522579-1

DISCLAIMER AND COPYRIGHT NOTICE. The information contained on this drawing/map is used to locate, identify and/or inventory Evergy Inc. electrical facilities located on parcels of land in the Evergy Inc. service area. It is intended for reference purposes only and is NOT to be construed or used as a "legal description." Map information is believed to be accurate but accuracy is not guaranteed. This information should not be relied upon as a substitute for an actual field survey. This drawing/map is not to be used as a substitute for using the ONE-CALL system for purposes of digging and excavation. You must call ONE-CALL (811) to notify operators of underground facilities of proposed excavation or digging to request that member companies mark their underground facilities before they dig! In no event will Evergy Inc. be liable for any damages, including loss of data, lost profits, business interruption, loss of business information or other pecuniary loss that might arise from the inaccuracy, use or misuse of this map or the information it contains. You are prohibited from reproducing or distributing this drawing/map or any portion of it without written permission of Evergy Inc. © Evergy Inc. All rights reserved.

CITY OF GRAIN VALLEY, MO
DILLINGHAM RD
SRTEETLIGHT JOB

THE CITY OF GRAIN VALLEY WILL BE RESPONSIBLE FOR SURVEYING AND STAKING OF ALL STREETLIGHT POLE LOCATIONS BEFORE EVERGY CONSTRUCTION CAN BE SCHEDULED..



EXISTING ---------
INSTALL ---------
REMOVE ---///---
MODIFY ---------

BUILT AS DESIGNED ☐
CHANGES AS NOTED ☐
LEADMAN _____ DATE _____
SCM _____ DATE _____

Know what's **below.** **Call** before you dig.

REV.	DATE	BY	CHECKED	APPROVED

CONTACTS

PROJECT DESIGNER: GARY
PHONE #: (816) 813-1998

CUSTOMER: Corey Alford
PHONE #: 816-690-3773 ext 1008

TITLE: DILLINGHAM STREET LIGHTS
GVMO
ADDRESS: DILLINGHAM AND DUNCAN
CITY: GRAIN VALLEY STATE: MO

12 KV DATE: 1/7/2025

WO#: M107522579
CENTER: BLUE SPRINGS
CIRCUIT: 0118012032
DESIGNED BY: GWJ2571

SHEET 2 OF 7

evergy

Think Safety!

DWG FILE #: M107522579-1

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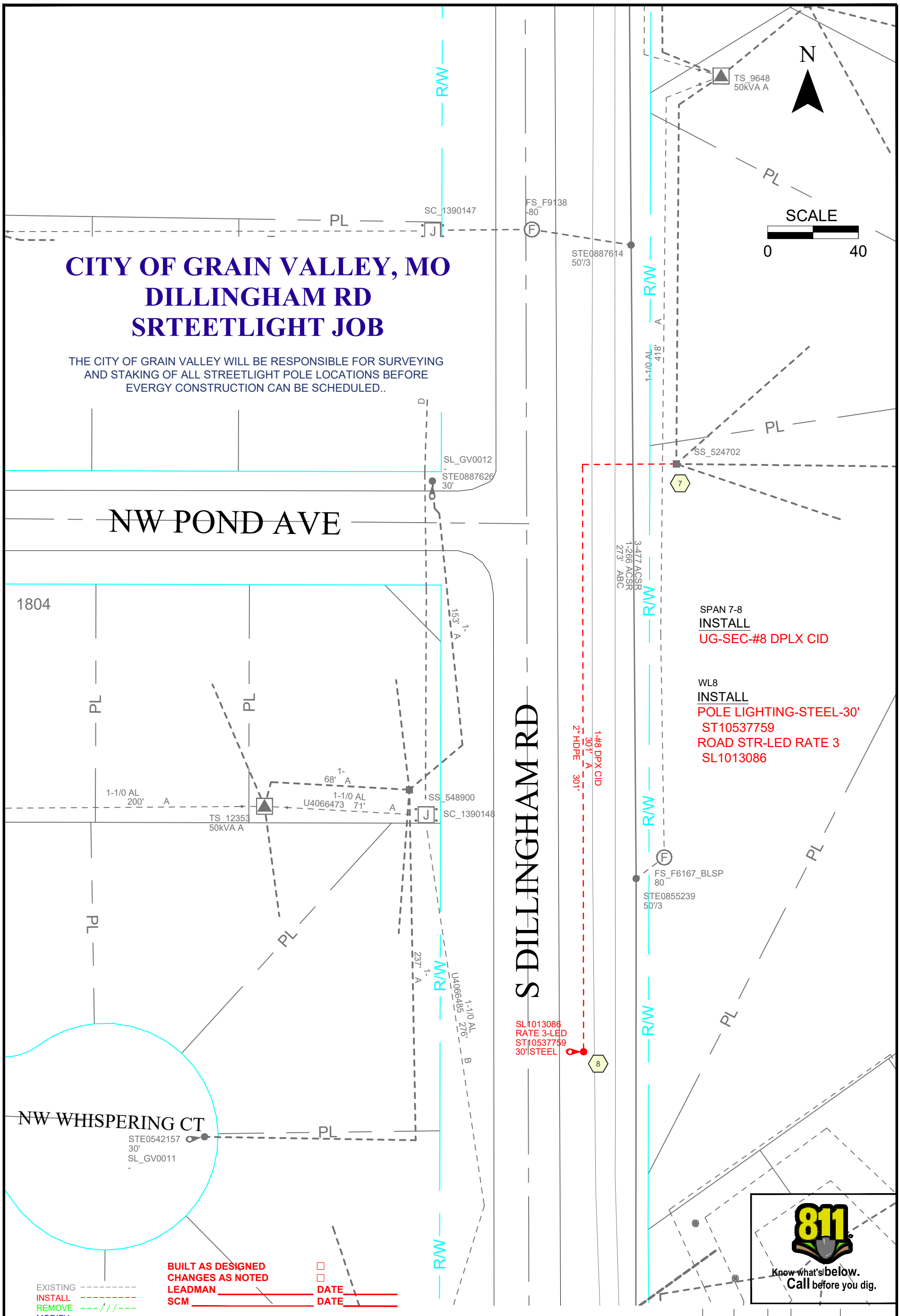
CITY OF GRAIN VALLEY, MO
DILLINGHAM RD
SRTEETLIGHT JOB

THE CITY OF GRAIN VALLEY WILL BE RESPONSIBLE FOR SURVEYING AND STAKING OF ALL STREETLIGHT POLE LOCATIONS BEFORE EVERGY CONSTRUCTION CAN BE SCHEDULED..



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CHANGES AS NOTED ☐
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SCM _____ DATE _____

REV.	DATE	BY	CHECKED	APPROVED

CONTACTS

PROJECT DESIGNER: GARY
PHONE #: (816) 813-1998

CUSTOMER: Corey Alford
PHONE #: 816-690-3773 ext 1008

TITLE: DILLINGHAM STREET LIGHTS GVMO
ADDRESS: DILLINGHAM AND DUNCAN
CITY: GRAIN VALLEY STATE: MO

WO#: M107522579
CENTER: BLUE SPRINGS
CIRCUIT: 0118012032
DESIGNED BY: GWJ2571

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12 KV DATE 1/7/2025 SHEET 3 OF 7 DWG FILE # M107522579-1

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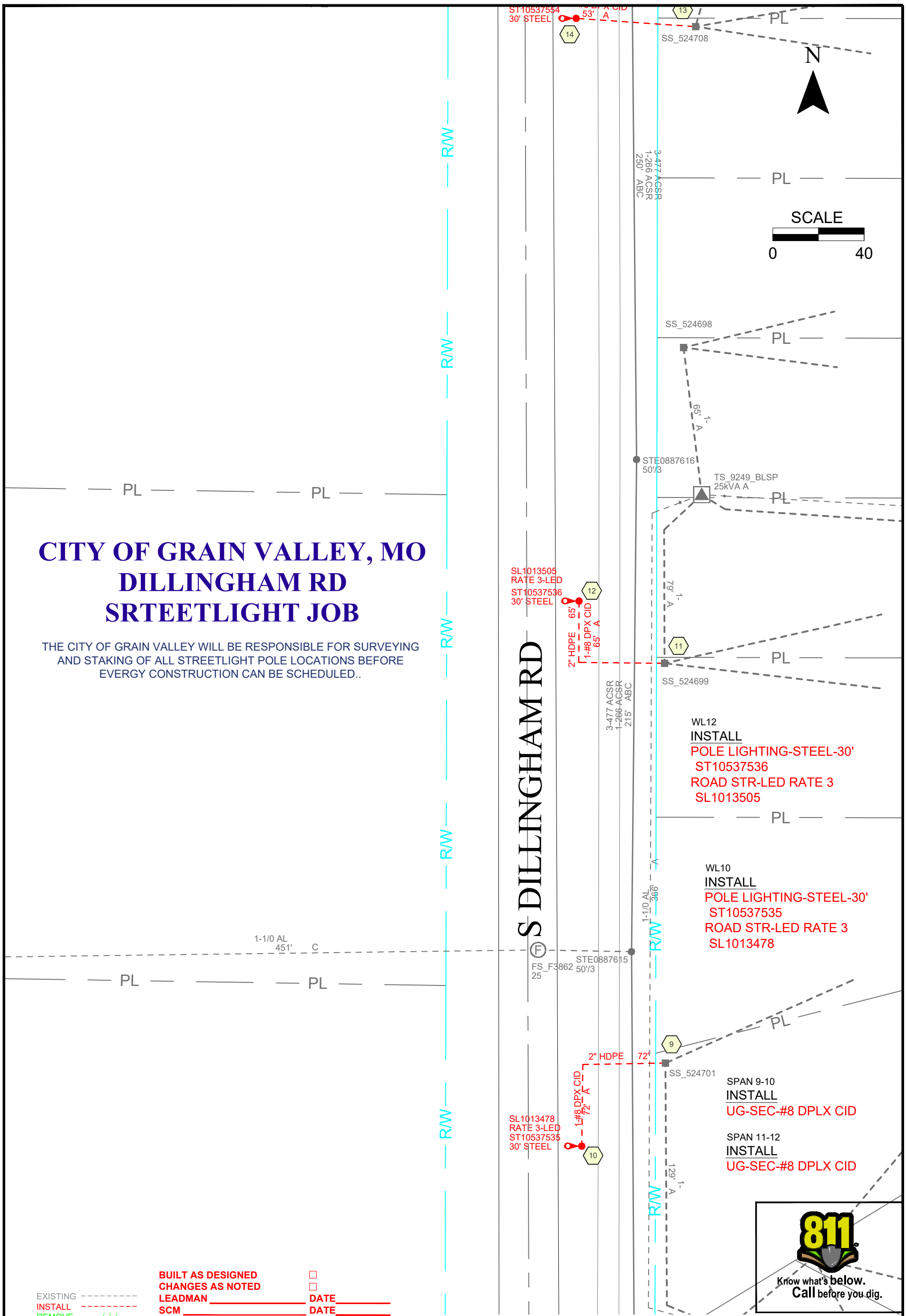

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12 KV DATE 1/7/2025 SHEET 4 OF 7 DWG FILE # M107522579-1

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DILLINGHAM RD
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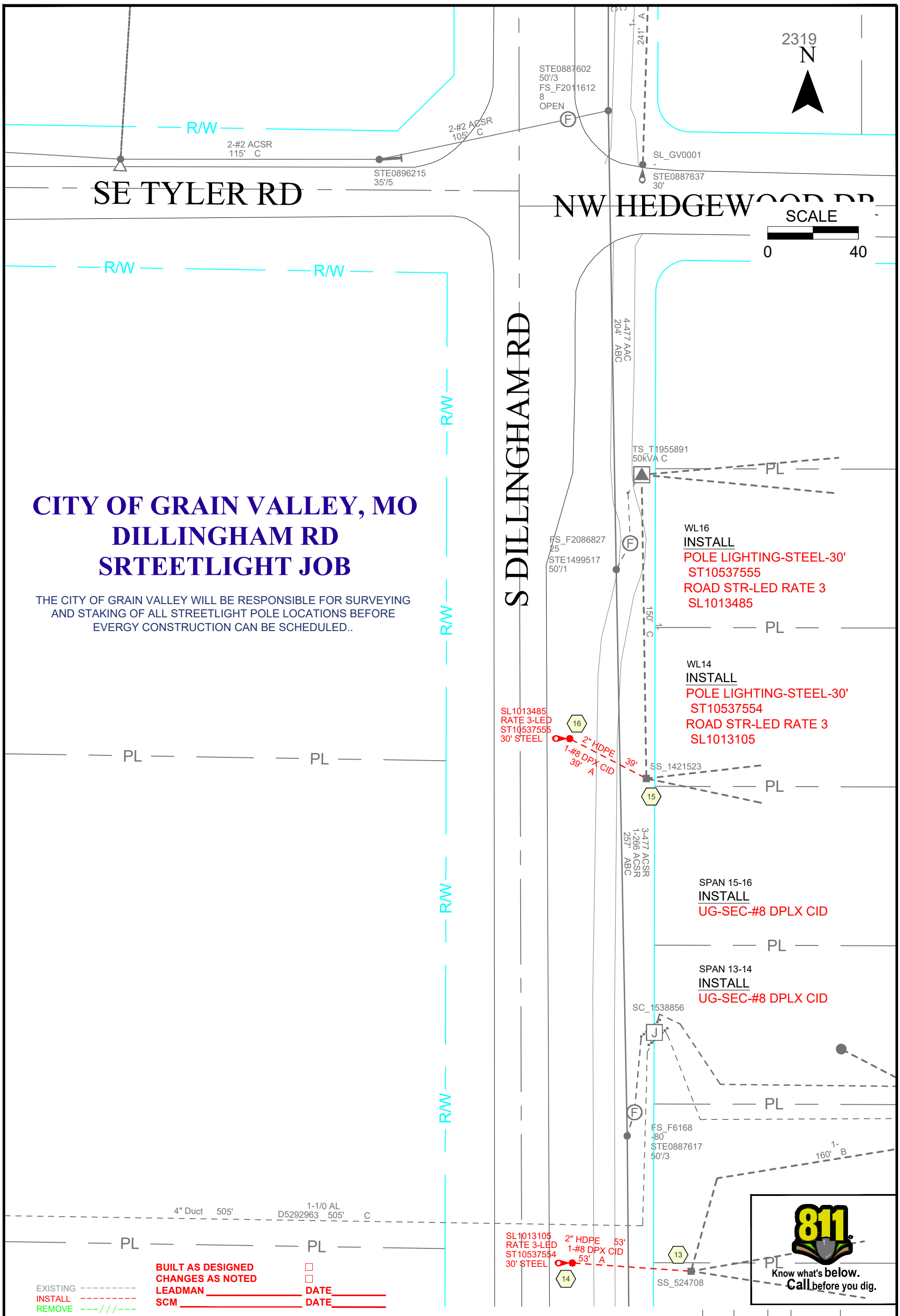

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CENTER: BLUE SPRINGS
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SHEET 5 OF 7

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DWG FILE #: M107522579-1

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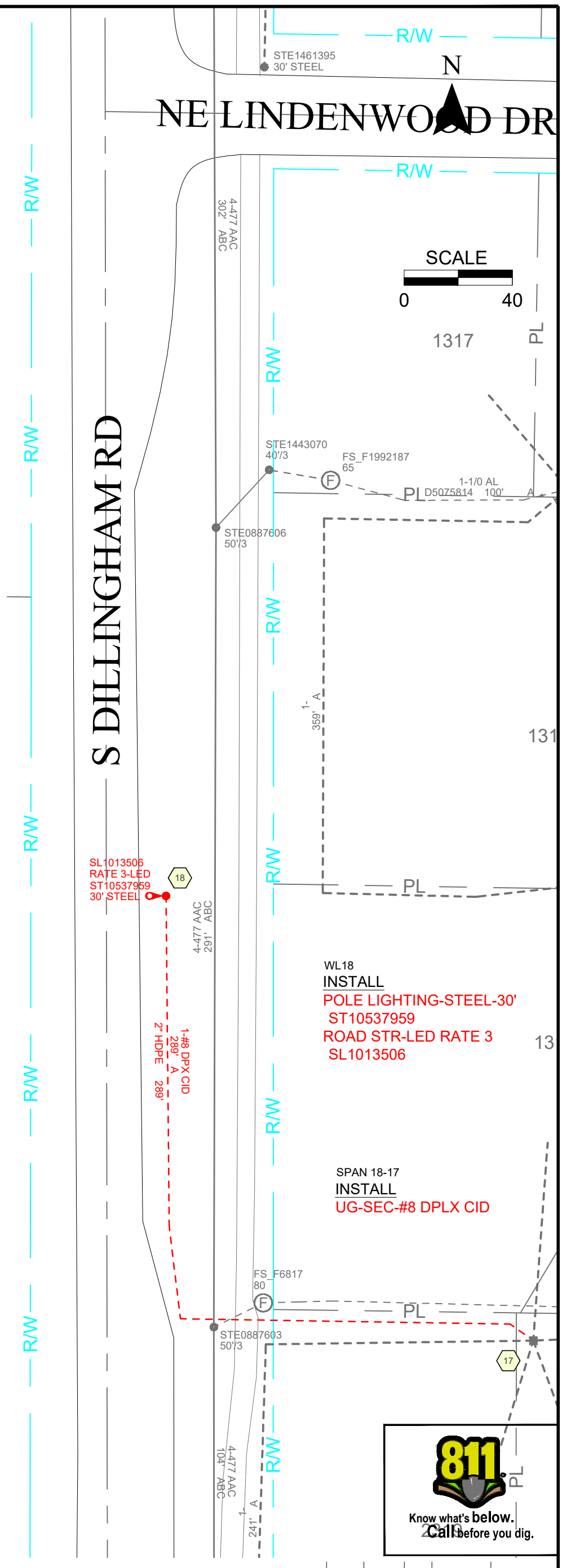

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SHEET 6 OF 7

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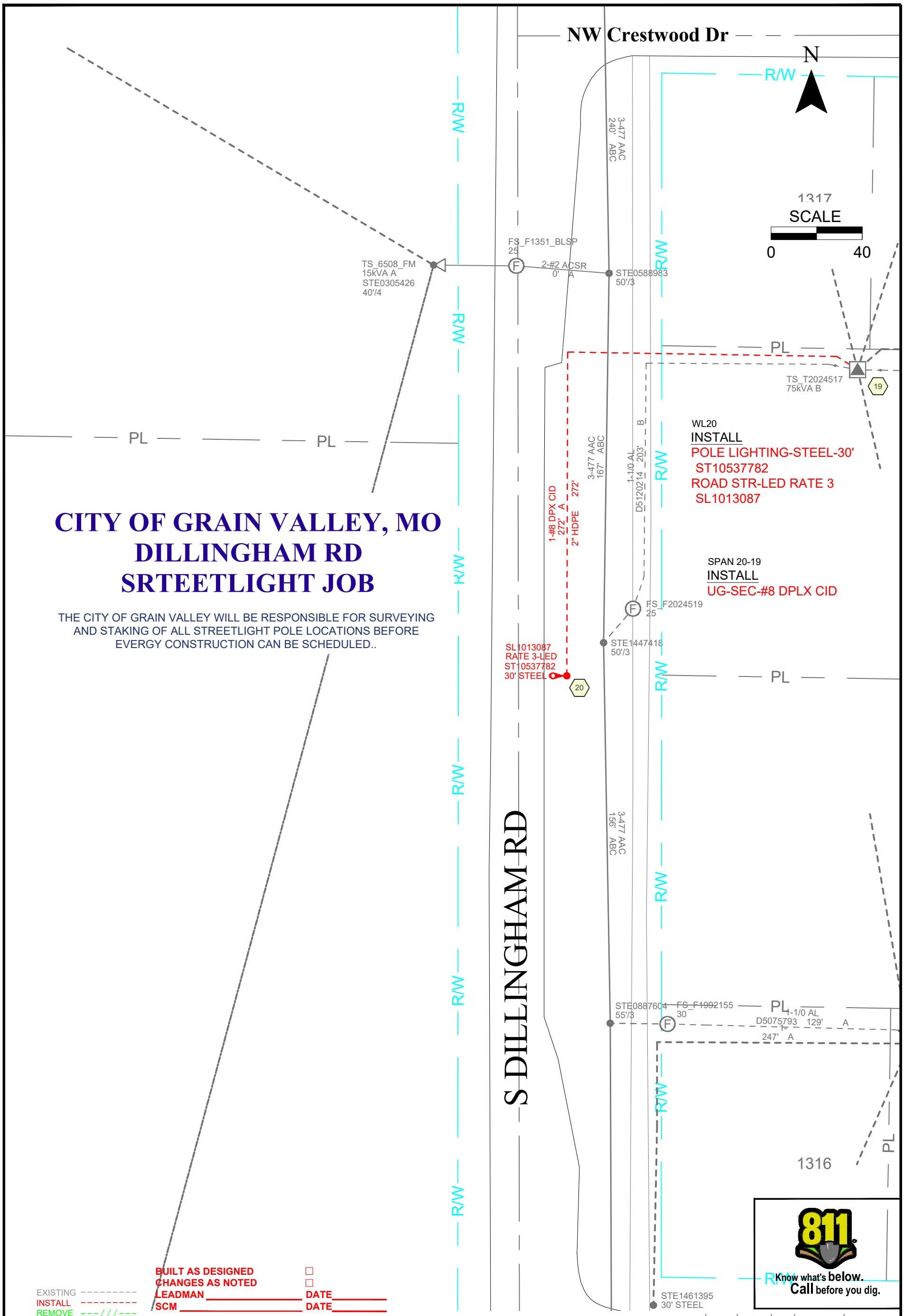

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DILLINGHAM RD
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SHEET 7 OF 7

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4/29/2024

Good evening, Alderman Skinner,

This is the information we spoke about at the HOA Meeting on April 24, 2024. Enclosed the signed petition from our neighbors whose property backup to the walking trail on Dillingham. The suggested lights would be from Persimmon to Hedgewood.

Thank you,

Erma Davis

Cell -816. 914.8442

Home – 816.443.5060

City of Grain Valley
Street Light Policy

Purpose

The Street Light Policy will be a guide used by City staff to effectively gather information for all street light request made by the public.

Goals and Objectives

- Provide a formal application form to be filled out by the public.
- Provide the means to evaluate stakeholders support on new light request.
- Provide staff with specific criteria in supporting installation of new street lights.
- Provide direction and expectations of those requesting a street light
- Provide the Board of Aldermen with the best information available.
- Facilitate effective dialogue within applicant on process for requesting street lights.

Qualifying Factors for New Street Light Request

- The applicant for a street light must complete and provide to the City of Grain Valley's Community Development Department an Application for Street Light Form.
- New requested street lights must not be within three hundred (300) feet of an existing street light.
- The requested street light must be submitted with a petition signed and approved by citizens one hundred and fifty (150) feet in both directions from the center of the proposed street light on both sides of the roadway (influence area). The petition must be approved by 100% of the citizens in the defined influence area map provided by staff. Petition must be completed by applicant requesting the new street light. In common areas were no citizens are within the influence area a petition may not be required.
- Additional factors when considering a new street light installation will include areas of pedestrian sidewalks, verifiable higher than average crime rates, areas with limited sight distance, and sharp roadway alignments more than 60 degrees measured from the centerline of roadway.

Notice to Property Owners and Applicant

At times the requested location of a street light meeting all qualifying factors may not have the needed Right-of-Way or sufficient easements to install the pole, guide wire, or power cable or conduit. In this event, the closest and best alternative location of an approved street light will be considered. If no other location is suitable for the approved street light, easements provided by either the applicant or the adjacent property owners where the street light will be located may be needed.

During installation and operation of an approved street light the City or Utility Company shall not be responsible for private items that may exist in the Right-of-Way or easement such as sprinkler systems, invisible fencing, cables, wires, gardens, plantings, or landscaping, etc.

Street Light Approval Considerations

Street Lights within the City Limits of Grain Valley are leased from Kansas City Power & Light (KCP&L) and therefore must meet all of KCP&L requirements for installation.

Once all applicable documentation is completed, provided, and meeting all necessary qualifying factors for installation of a new street light, City staff will provide the requested street light location to Kansas City Power & Light for their consideration and design. Once final design is provided by KCP&L a contact document for the installation of the new street light will be submitted to the Grain Valley Board of Aldermen for final consideration and approval.

Since all street lighting within Grain Valley is leased from KCP&L there is additional cost to the City for each request. The Grain Valley Board of Aldermen must consider available funding before giving final approval and may be reason to not approve the street light installation at that time.

Non Approval of Requested Street Light

Since many street light requests are made for the purpose of security, if the requested street light does not meet the qualifying factors or is ultimately not approved by the Grain Valley Board of Aldermen, security lighting on the applicant or neighboring properties is a good alternative to public street lighting.

To ensure any new residential outdoor lighting does not create a hazard or nuisance the height and style of exterior residential lighting fixtures shall be low-level lighting with a maximum pole height of ten (10) feet and be in character with the surrounding buildings and streetscape.

All lighting including spot lights, flood lights, freestanding lights, or bollard type lighting shall be shielded to prevent glare or light spillage onto neighboring properties or public streets and Right-of-Ways.

Ryan Hunt, City Administrator _____ Date 2-11-15

GRAIN VALLEY
MISSOURI

LIFE OUTSIDE THE LINES

APPLICATION FOR STREET LIGHT

Dear Resident:

The City of Grain Valley would like to thank you for your interest in requesting a new street light for your neighborhood. The City believes street lights are an important factor for the safety and security of its citizens and the traveling public. The goal of this petition/application is to provide necessary information from the applicant and the surrounding neighbors so City staff and the Board of Aldermen can make an informed decision.

Please complete the below information and obtain from the City of Grain Valley's Community Development Department the influence area needed to complete your petition on the following page. **Please note that if your street light request is approved, Kansas City Power and Light may require easements from the adjacent property owners where the light is to be installed.**

Please understand your request for additional street lights may be approved or denied by the Board of Aldermen based on the following criteria:

- Proximity to other street lights
- Petition results
- Available funding
- Verified incidents of crime
- Sight distance
- Roadway alignment

The City or Utility Company is not responsible for private items that may exist in the right-of-way or provided easement location of an approved street light such as sprinkler systems, invisible fencing, cables, wires, gardens, plantings, or landscaping, etc.

TO BE COMPLETED BY APPLICANT

Applicant's Name (s): Raymond + Erma Davis

Applicant's Address: 2112 NW Sycamore lane, Grain Valley, MO 64029

Applicant's Phone: (Home) 816.443.5060 ~~(Work)~~ cell 816.914.8447

(Email) davis5977@yahoo.com

Location of Requested Street light: Dillingham Street from Persimmon to Hedgewood

Reason for Light Requested: The Street is very dark and appear to be unsafe as neighbors walk at night

Date Received by City _____

PETITION FOR STREETLIGHT

PRINT NAME	SIGN NAME	ADDRESS	PHONE NUMBER
Janice Lary	[illegible]	2118 NW Sycamore	8168868849
John Lary	[illegible]	2118 NW Sycamore	8164054726
Mari Lary	Mari Lary	2118 NW Sycamore	
David Beemer	[illegible]	2116 NW Sycamore	816-918-8546
Jenni Beemer	[illegible]	2116 NW Sycamore	816-805-8009
Ashley Dougan	Ashley Dougan	2108 NW Sycamore	816-225-9309
Nathan Dougan	[illegible]	2108 NW Sycamore	816-809-4449
Tim Pogue	[illegible]	2106 NW Sycamore	816-634-8055
Cristi Pogue	Christie R Pogue	2106 NW Sycamore	816-809-5035
Carol Hiller	Carol Hiller	2104 NW Sycamore Ln	816-392-8505
George R. Hiller	GEORGE R HILLER	2104 NW SYCAMORE LN	816-915-8581
Dennis Bowles	[illegible]	2110 NW Sycamore Ln	816-591-1376
Kellie Bowles	[illegible]	2110 NW Sycamore	816-803-7587
Brent Tucker	[illegible]	2010 NW Sycamore	816-872-4277
Heather Hulett	Heather Hulett	2010 NW Sycamore	816-510-6636
Aaron Gossage	[illegible]	2004 NW Catalpa Ct	816-645-9285

*** The City will consider the street light petition complete when 100% of the property owners within the provided influence area is received and verified.**

****

Return petition to 711 Main Street, Grain Valley, Missouri 64029 – ATTENTION: Community Development Department. Final decisions on street light approvals will be made by the Grain Valley Board of Aldermen.

****

PETITION FOR STREETLIGHT

PRINT NAME	SIGN NAME	ADDRESS	PHONE NUMBER
Melissa Grossage	Melissa Grossage	2004 NW Catalpa Ct	816-699-9466
Pamela Gray	Pamela Gray	2319 Hedgewood	816-937-3849
Erma Davis	Erma Davis	2112 NW Sycamore Ln	816.443.5060
Raymond Davis Sr.	Raymond Davis	2112 NW Sycamore	816-443-5060
Joseph Farnsworth	Joseph Farnsworth	2110 NW Sycamore Ln	816-210-9165
Brooke Nickelson	Brooke Nickelson	2114 NW Sycamore Ln	913-609-5811
Billy Nickelson	Billy Nickelson	2114 NW Sycamore Ln	636-208-2352

*** The City will consider the street light petition complete when 100% of the property owners within the provided influence area is received and verified.**

****

Return petition to 711 Main Street, Grain Valley, Missouri 64029 – ATTENTION: Community Development Department. Final decisions on street light approvals will be made by the Grain Valley Board of Aldermen.

****

Ordinances

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	1/13/2025	
BILL NUMBER	B25-01	
AGENDA TITLE	**AN ORDINANCE CALLING AN ELECTION IN THE CITY OF GRAIN VALLEY, MISSOURI**	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, City Administrator	
FISCAL INFORMATION	Cost as recommended:	$16,000 (See special notes)
	Budget Line Item:	100-11-78400
	Balance Available	$16,000
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	An ordinance authorizing a City election to be held on April 8, 2025 to add a ballot question for the purpose of approving General Obligation Bonds to fund new municipal facilities including a community center and city hall. The ballot question would authorize $24,600,000 worth of bonds.	
BACKGROUND	State law permits a city to incur up to 10% of the City's assessed valuation for general purposes. The term of the bonds will be 20 years, which is the maximum allowed.	
SPECIAL NOTES	The election ordinance was prepared by bond counsel from Gilmore and Bell. As this question will be presented on the April ballot, there will not be additional election costs outside of the general municipal election fees for this measure. It is anticipated the total project cost will exceed the bond amount and any difference will be covered by other revenue sources and the possibility of the bonds being sold at a premium.	
ANALYSIS	The bonding capacity has been calculated and verified by the city's financial advisors from BakerTilly and reviewed by staff. The fiscal assessment completed by the City's financial advisor confirmed the amounts available for the projects.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance & Notice of Election, Facilities Focus Group Recommendations

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

BILL NO. *B25-01*

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

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

WHEREAS, it is the intent of the Board of Aldermen to hold an election on April 8, 2025 to request from its citizens their consideration and vote on a ballot for the purpose of approving General Obligation Bonds to fund the municipal facility building project including a community center and city hall;

WHEREAS, the issuance of General Obligation Bonds would be used to acquire, construct, improve, furnish, and equip a municipal complex, to include a city hall and a community center;

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

SECTION 1: The Board of Aldermen finds it necessary and hereby declares its intent to issue its general obligation bonds in the amount of $24,600,000 for general municipal purposes to construct, furnish and equip municipal facilities including a community center and city hall (the "Project").

SECTION 2: An election is hereby ordered to be held in the City of Grain Valley, Missouri on April 8, 2025, on the following question:

QUESTION

> **Shall the City of Grain Valley, Missouri, issue its general obligation bonds in the amount of $24,600,000 for the purpose of site development and the acquiring, constructing, improving, furnishing, and equipping of a new municipal complex, to include a city hall and a community center?**

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

SECTION 4: The City Clerk is hereby authorized and directed to notify the Jackson County Board of Election Commissioners of the adoption of this Ordinance no later than 4:00 P.M. on January 28, 2025, and to include in said notification all of the terms and provisions required by Chapter 115 of the Revised Statutes of Missouri, as amended.

SECTION 5: The City expects to make expenditures on and after the date of adoption of this Ordinance in connection with the Project, and the City intends to reimburse itself for such expenditures with the proceeds of the Bonds. The maximum principal amount of the Bonds to be issued for the Project is $24,600,000.

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

Read two times and PASSED by the Board of Aldermen this ____ day of January, 2025, the aye and nay votes being recorded as follows:

ALDERMAN BRAY	_____	ALDERMAN CLEAVER	_____
ALDERMAN KNOX	_____	ALDERMAN MILLS	_____
ALDERMAN SKINNER	_____	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

NOTICE OF ELECTION

CITY OF GRAIN VALLEY, MISSOURI

Notice is hereby given to the qualified voters of the City of Grain Valley, Missouri that the Board of Aldermen has called an election to be held in the City on April 8, 2025, commencing at 6:00 A.M. and closing at 7:00 P.M., on the question contained in the following sample ballot:

OFFICIAL BALLOT
CITY OF GRAIN VALLEY, MISSOURI

APRIL 8, 2025

QUESTION

Shall the City of Grain Valley, Missouri, issue its general obligation bonds in the amount of $24,600,000 for the purpose of site development and the acquiring, constructing, improving, furnishing, and equipping of a new municipal complex, to include a city hall and a community center?

YES ☐
NO ☐

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

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

PRECINCT	POLLING PLACE

DATED: _____ _____, 20__.

_____
Jackson County Board of Election Commissioners

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Grain Valley Municipal Facilities Focus Group Recommendations

Introduction:
We, the Grain Valley Municipal Facility Focus Group, are seven residents of the community with two members each of the three wards of the City of Grain Valley, and one at-large member. We are volunteers who have met four times to tour the current municipal facilities, speak with the facility managers, city administration staff, and worked with the architectural firm hired to do preliminary programming and planning work for the potential to build a new aquatic center, community center and city hall.

Our group established its own charter, goals and priorities to base our recommendations upon to help meet the current and future needs of the Grain Valley city government, and for all residents of our city.

- **Goals:**
  - Make recommendations that are in the best interest of the city government and community
  - Prioritizing needs and resources
  - Balancing the needs of the community
  - Cost efficiency
  - Strive to represent different elements of the community
  - Sustainability (long lasting outcomes for facility design and operations)
  - Focus on a happy, healthy thriving community
  - Ensure we make an honest evaluation of what we have

- **Priorities:**
  - The focus group identified the following priorities for a new aquatic center
    - Pool should have an identity
    - Plan size for future growth of the community and ensure its expandable from its starting point
    - Many focus group members liked the design of Oak Grove's aquatic center
    - Grain Valley needs more deck space and chairs
    - Consider grass or artificial turf areas instead of all concrete
    - Consider cabana rentals and party space
    - Kids love slides, consider both an open and closed type slide
    - Zero entry is desired for main pool
    - Have a splash pad
    - Main pool should have 4 lanes that are at least 25 yards (for competition events)
    - Altering height for two diving boards
    - Create a lazy river with structural features like waterfalls or sprays

  - The focus group identified the following priorities for a new community center
    - Have regulation size basketball court(s) with seating
      - Ensure floor is multipurpose (pickleball, volley ball, etc.)
    - Have an elevated track above main court/floor
    - Have party room, banquet/conference space
    - Consider having a game room/lounge
    - Kitchen/catering area
    - Fitness room with exercise space
    - Daycare capability
    - Combined parking with aquatic center and community center
    - Combined offices for community center and aquatic center staff
    - Shared locker room, showers for community center and aquatic center
    - Unified storage for community center and aquatic centers with separate changing areas

Grain Valley Municipal Facilities Focus Group Recommendations

- Kids play area, jungle gym
- Have connected outdoor multipurpose civic space for events

- The focus group identified the following priorities for a new city hall
  - Higher ceilings
  - Include storm shelter features
  - Separate staff office space for city hall, staff, courts and council chambers

The following recommendations to the board of aldermen and mayor are primarily based on our goals and priorities:

- The current aquatic center, community center and city hall are outdated, well-worn, and undersized and lacking key features to meet the current and future needs of a rapidly growing Grain Valley population.
- The design concepts created by Hoefer Welker architects address our recommendations, which we believe the majority of the community will share in, and we encourage our city government to adopt and act upon as many of our goals, priorities, and recommendations as practicable.
- The former Sni-A-Bar Farms is an ideal location for a new municipal facility complex, and it allows for future expansion to meet growing community needs.
- Efforts should be made to recognize and celebrate the historical significance and heritage of Sni-A-Bar Farms with any development of the property by the city government.
- The city government should deliberatively move forward to develop the new municipal facilities as quickly as city finances permit and avoid raising property taxes in doing so.
- The city government should sell the current municipal complex property for commercial development to help offset the cost of the new municipal facilities and grow the city's tax base.
- The priority for developing the new facilities are the Community Center and City Hall.
- The city should develop the new aquatic center within 3-5 years, acknowledging that the existing pool will remain open until the new aquatic center is built.
- The city should use their bonding capacity and other budgetary resources to complete the buildings to the recommended design expectations.

Signed on January 7, 2025

Rev. Mike Cassidy, Ward 1

Bruce Neer, **Ward 1**

LaTisha Robinson, Ward 2

Lisa Limberg, Ward 2

Catrina Brunk, Ward 3

Dan Strader, Ward 3

Ryan Schinstock, At- Large

Staff Reports

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2024 Annual Report for Grain Valley's
Stormwater Management Program

1. Major Control Measure 1-Public Education and Outreach
    - Erosion Control checks were completed weekly and contractors were provided instruction on proper methods of control methods and consequences for failure to comply.
    - Discussions were held with HOA Board members about proper maintenance of stormwater treatment areas.
    - The City's website received 48 hits on the stormwater page.
    - The annual City-wide cleanup event had 76 pickups for seniors and 240 cars during the drop off resulting 11 dumpsters filled with trash and 4 dumpsters with metal recycling.
    - City participation in the MARC Household Hazardous Waste collection resulted in 252 vehicles representing 275 households dropping off waste including 85 Grain Valley residents and 34,587 pounds of waste collected. 7 staff members participated in the event.
    - City staff conducted dry weather screenings at 37 outfalls looking for illicit discharges of pollutants. No pollutants were found.
    - The dry weather screening included several HOA owned and maintained stormwater treatment areas, as well as City owned areas. No citations were issued.
    - The annual Public Works event was well attended with an estimate of 260 residents attending. Papa Murphys donated 55 pizzas for the event. Wildflower mud balls were used as an education tool and were next to the City's rain garden demonstration project. Numerous activities were also available for children and KC Wolf was there as well.

2. Major Control Measure 2-Public Involvement and Participation
    - The City's webpage and Facebook site are monitored for comments or concerns about the City's stormwater management. X were received during 2024.
    - Telephone calls and in person inquires were received, investigated and solved.

3. Major Control Measure 3-Best Management Practices (BMPs)
    - The City's stormwater mapping was updated to add new facilities and stormwater outlets.
    - No illicit discharges were detected during 2024.

- During 2024 37 outlets were screened during dry weather to check for illicit discharges and proper maintenance. 14 of the dry weather screenings were conducted in industrial and commercial areas of the City.

4. Major Control Measure 4-Construction Site Runoff Control
    - Existing Sections 405, 501 and 705 of the Code of Ordinances were reviewed to need for changes. These sections were found to be working as planned, no modifications were needed.
    - City staff conducted weekly erosion control inspections of all construction sites. An average of 150 inspections were conducted weekly.
    - All plans for new developments were reviewed for proper BMPs and erosion control during construction.
    - All erosion control complaints were resolved within 48 hours.
    - Erosion control inspections resulted in 40 warnings issued and 12 sites were shut down until they were brought into compliance.

5. Major Control Measure 5-Post Construction Stormwater Management for Development and Re-Development
    - Privately owned BMPs were identified using the Jackson County Parcel Viewer and 15 were inspected as part of the annual dry weather screening. All BMPs were in compliance.

6. Major Control Method 6-Pollution Prevention/Good House Keeping Measures for Municipal Operations
    - During weekly staff meetings at Public Works on April 27th, June 8th, July 27th and December 14th storm water and erosion control were discussed and proper procedures emphasized.
    - Near the first of each month PW staff conducted checks of all facilities. No waste was noted during these inspections, however, procedures are in place to handle in case a spill or pollutants are discovered.
    - All City vehicles are washed off-site and any hazardous waste is stored in a covered area and disposed of by contract or at the annual household hazardous waste event.

Board of Aldermen Report
January 13, 2025

(For the Month of December; 2024 YTD)

Permits Issued – 18; YTD 938

Single Family – 0: YTD 12
Duplex – 0; YTD 0
Tri-plex – 0; YTD 1
Four-plex – 0; YTD 4
Commercial New – 0; YTD 2
Commercial Other – 0; YTD 5
Residential Other – 5; YTD 143
Fence – 1; YTD 72
Roof -8; YTD 591
Pools – 0; YTD 12
Irrigation – 3; YTD 15
Solar – 0; YTD 12
Right-of-Way – 4; YTD 52
Signs – 0; YTD 16
Planning/Zoning – 0; YTD 4

Codes Enforcement & Inspections – 328; YTD 5,879

Total Building Inspections – 45; YTD 2,655
- Residential – 41; YTD 2,484
- Commercial – 4; YTD 171
- Misc. Stops- 0; YTD 0

Code Violation Inspections – 45; YTD 2,888
- New – 21; YTD 896
- Closed- 24; YTD 1,992

Utility Inspections – 15; YTD 441
- Sewer – 3; YTD 58
- Water – 3; YTD 69
- Sidewalks – 2; YTD 65
- Driveways – 4; YTD 97
- Final Grade – 0; YTD 46
- PW Finals – 3; YTD 106

Public Works

Work Orders Completed – 150; YTD 2,342
Utility Locate Requests – 209; YTD 3,269
Water Main Taps – 3; YTD 64
Water Meters –
- New Construction Install – 8; YTD 121
- Repairs/replacements – 20; YTD 511

Water Sampling for MoDNR Permit – Completed 15 state water samples.

Additional Items –

- A couple of our Public Works crew members went to a safety training in Springfield, MO to learn about damage prevention, precautions, and excavating safety. This is one of the training courses we send the guys to every year to continue learning.
- Public Works went around to several various areas throughout the city to fill in potholes that were needed before winter weather hits and the snowplows start coming out to take care of the roads.
- The crew also repaired and cleaned out several storm boxes through town and repaired signs that were broken, damaged, or missing.

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MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: Dec 1, 2024 - Dec 31, 2024
Mailing Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029		
Physical Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029	County: Jackson County	Circuit: 16
Telephone Number:	Fax Number:	
Prepared by: Bethany Searcy	E-mail Address:	
Municipal Judge:		

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month	63	659	635
B. Cases (citations/informations) filed	5	62	32
C. Cases (citations/informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court/bench trial - GUILTY	0	0	0
3. court/bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	8	51	19
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)	0	5	0
6. dismissed by court	0	2	4
7. *nolle prosequi*	0	2	17
8. certified for jury trial (not heard in Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	8	60	40
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]	60	661	627
E. Trial de Novo and/or appeal applications filed	0	0	0

III. WARRANT INFORMATION (pre- & post-disposition)		**IV. PARKING TICKETS**	
1. # Issued during reporting period	25	1. # Issued during period	0
2. # Served/withdrawn during reporting period	31	☐ Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	1,024		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: Dec 1, 2024 - Dec 31, 2024

V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)	
Fines - Excess Revenue	$5,038.50
Clerk Fee - Excess Revenue	$468.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	$14.43
Bond forfeitures (paid to city) - Excess Revenue	$0.00
Total Excess Revenue	$5,520.93

Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)	
Fines - Other	$6,070.50
Clerk Fee - Other	$444.00
Judicial Education Fund (JEF) ☐ Court does not retain funds for JEF	$0.00
Peace Officer Standards and Training (POST) Commission surcharge	$76.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	$541.88
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	$13.69
Law Enforcement Training (LET) Fund surcharge	$152.00
Domestic Violence Shelter surcharge	$304.00
Inmate Prisoner Detainee Security Fund surcharge	$0.00
Restitution	$0.00
Parking ticket revenue (including penalties)	$0.00
Bond forfeitures (paid to city) - Other	$0.00
Total Other Revenue	$7,602.07

Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Court Automation	$532.00
Total Other Disbursements	$532.00
Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	$13,655.00
Bond Refunds	$6,220.50
Total Disbursements	$19,875.50

GRAIN VALLEY™ MISSOURI

HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Khalilah Holland, Human Resources Administrator

CC: Ken Murphy, City Administrator

DATE: January 8, 2025

SUBJECT: Human Resources Update

December in Review

- Relocated to new offices in City Hall
- Assisted in the Midwest Public Risk review of the employee assistance program provider
- Attended the Public Sector HR Association (PSHRA) monthly meeting
- Processed employee end of year performance evaluations through NeoGov
- Calculated employee increases for 2025

Current Positions Available

Full-Time

Position	Date Open	Applicants	Status
Police Officer (1)	6/30/2023	45	Conditional Offer
Fleet Technician	8/07/2024	7	Accepting Applications
Park Maintenance	12/10/2024	13	Accepting Applications
IT Specialist	12/11/2024	41	Interviews
PW Superintendent	12/11/2024	8	Interviews
City Engineer	12/20/2024	15	Accepting Applications
Police Officer (1)	1/02/2025	2	Accepting Applications

Part-Time

- None

Promotions

- Patrick Martin, Community Development Director

Recently Filled Positions

- None

711 Main Street
Grain Valley, MO 64029
816.847.6200
cityofgrainvalley.org

LIFE OUTSIDE THE LINES

GRAIN VALLEY™ MISSOURI

HUMAN RESOURCES

January Anniversaries

Name	Department	Years of Service
Cassy Patrick	FIN	4
Boyd Breedlove	PD	4
Brett Thompson	PD	4
Brandin Hallier	P&R	2
Maria Sanders	PD	2
David Harrison	PD	1
Derek King	PD	1

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LIFE OUTSIDE THE LINES