



**Grain Valley Board of Aldermen
Regular Meeting Agenda**

October 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

- City Clerk Jamie Logan

ITEM III: Invocation

- Faith United Methodist Church

ITEM IV: Pledge of Allegiance

- Alderman Brian Bray

ITEM V: Approval of Agenda

- City Administrator Ken Murphy

ITEM VI: Police Officer Oath of Office and Recognitions

- Josiah Alexander Oath of Office
- Sergeant Promotion Recognitions:
 - Sergeant Robert Ball
 - Sergeant Brett Thompson
 - Sergeant Shannon Carr

ITEM VII: Public Comment

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

ITEM VIII: Consent Agenda

- September 22, 2025 – Board of Aldermen Regular Meeting Minutes
- October 13, 2025 – Accounts Payable
- October 13, 2025 - Destruction Certificate Police
- October 13, 2025 - Destruction Certificate City Clerk
- October 13, 2025 - Destruction Certificate Utility Billing
- October 13, 2025 - Destruction Certificate Human Resources
- October 13, 2025 - Destruction Certificate Finance

ITEM IX: Previous Business

- None

ITEM X: New Business

- None

ITEM XI: Presentations

- None

ITEM XII: Public Hearing

- Elevation Onyx Dispensary Conditional Use Permit

ITEM XIII: Resolutions

ITEM XIII(A)
R25-45
Introduced by Alderman Ryan Skinner
A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Darren Mills the Grain Valley Board of Zoning Adjustment for a Five-Year Term

To appoint Darren Mills to the Board of Zoning Adjustment

ITEM XIII(B)
R25-46
Introduced by Kyle Sole
A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing James Griffin to the Planning and Zoning Commission to Fulfill the Unexpired Term of Commission Member Scott Shafer

To maintain 7 seats on the Planning and Zoning Commission

ITEM XIII(C)
R25-47
Introduced by Lisa Limberg-Gardner
A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute an Agreement with Crawford, Murphy, and Tilly for the Minter Road Water Main Replacement

To have an agreement in place for water main design for Minter Road water main replacement

ITEM XIII(D)
R25-48
Introduced by Jim Myers
A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter into an Agreement to Replace the Duct Heater in the Council Chambers at City Hall

To provide safe, comfortable working environments and services in City facilities

ITEM XIV: Ordinances

ITEM XIV(A)
B25-15
1ST READ
Introduced by Alderman Rick Knox
An Ordinance Approving a Conditional Use Permit for a Marijuana Dispensary

To approve a conditional use permit in accordance with city code 400.240 for a proposed marijuana dispensary with drive-thru development on approximately 1.37-acre lot

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 Rick Knox
- Alderman Lisa Limberg-Gardner
- Alderman Jim Myers
- Alderman Ryan Skinner
- Alderman Kyle Sole

ITEM XVIII: Mayor Report

- Mayor Mike Todd

ITEM XIX: Closed 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 November 10, 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.

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Consent

Agenda

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CITY OF GRAIN VALLEY
Board of Aldermen Meeting Minutes
Regular Session

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ITEM I: Call to Order

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on September 22, 2025, at 6:30 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: Roll Call

- City Clerk Jamie Logan called roll.
- *Present: Knox, Limberg-Gardner, Myers, Skinner, Bray, Sole*
- *Absent:*

-QUORUM PRESENT-

ITEM III: Invocation

- Invocation was given by Valley Community Church

ITEM IV: Pledge of Allegiance

- The Pledge of Allegiance was led by Alderman Kyle Sole

ITEM V: Approval of Agenda

- No changes

ITEM VI: Proclamations

- None

ITEM VII: Public Comment

- Norm Combs; Park Board President thanked city staff, parks and recreation staff, all staff for attending his birthday celebration last week
- Angie Delaet; 1294 NW Phelps Drive offered a thank you for taking care of the trees behind her townhouse by the fence line as well as the overgrown grass. She stated she received a letter about a weed issue (8/8/24) and she wants to find out if the other property owner (commercial property) has been cited behind her. Mr. Martin stated this is in process.

ITEM VIII: Consent Agenda

- September 8, 2025 – Board of Aldermen Regular Meeting Minutes
- September 22, 2025 – Accounts Payable
- *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: Knox, Limberg-Gardner, Myers, Skinner, Bray, Sole*
 - *Nay:*
 - *Abstain:*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Brian Bray
Alderman Rick Knox
Alderman Limberg-Gardner
Alderman Myers
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Patrick Martin
Finance Director Steven Craig
Parks and Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Nicholas Purifoy

-Motion Approved: 6-0-

ITEM IX: Previous Business

- None

ITEM X: New Business

- None

ITEM XI: Presentations

- None

ITEM XII: Public Hearing

*- Mayor Todd opened the public hearing for **Property Tax Hearing** at 6:34PM –*

- Municipalities are tasked with setting the levy each year. The total levy proposed is set to decrease.
 - General Municipal \$.4092
 - Retirement of General Obligation Debt \$.4249
 - Park Fund \$.0904
 - Public Health \$.0360
 - Total tax levy \$.9605
- Alderman Knox asked if it is going down; Mr. Murphy stated yes.
- Alderman Myers confirmed we are required to rollback; Yes.
- Alderman Skinner asked if as a homeowner – what percent of that amount is Grain Valley's taxing authority (overall \$8 and 1.08 for Grain Valley and it will go down). He asked if close to 11%. Alderman Skinner stated the City's portion of your tax bill includes a lot of items like snow removal, water, sewer, etc.; Mr. Craig did not know but would look at that.
- *Mayor Todd opened the floor to citizens for comment at 6:39PM for **Property Tax Hearing** -*
 - None

*-Mayor Todd closed the public hearing for **Property Tax Hearing** at 6:39PM -*

ITEM XIII: Resolutions

Resolution No. R25-42 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

- *Alderman Knox moved to approve Resolution No. R25-42*
- *The Motion was Seconded by Alderman Myers*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Brian Bray
Alderman Rick Knox
Alderman Limberg-Gardner
Alderman Myers
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Patrick Martin
Finance Director Steven Craig
Parks and Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Nicholas Purifoy

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- This is a more user-friendly software agreement for more real-time water billing readings.
- *Motion to approve Resolution No. R25-42 was voted upon with the following voice vote:*
 - *Aye: Knox, Limberg-Gardner, Myers, Skinner, Sole, Bray*
 - *Nay:*
 - *Abstain:*

-Resolution No. R25-42 Approved 6-0

Resolution No. R25-43 A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute an Agreement with Gades Sales Co. Inc. for a Traffic Signal Camera Upgrade

- *Alderman Limberg-Gardner moved to approve Resolution No. R25-43*
- *The Motion was Seconded by Alderman Knox*
 - Mr. Martin stated this is for the Sni-A-Bar signal and the city took it over 20 years ago from MODOT. There have been few upgrades to this intersection. This will provide for traffic counts and proper future function.
 - Alderman Skinner confirmed this was not a red-light camera; no, this is using newer technology for traffic count studies & that is the only information stored.
- *Motion to approve Resolution No. R25-43 was voted upon with the following voice vote:*
 - *Aye: Knox, Limberg-Gardner, Myers, Skinner, Sole, Bray*
 - *Nay:*
 - *Abstain:*

-Resolution No. R25-43 Approved 6-0

Resolution No. R25-44 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter into an Agreement with Heartland Traffic Services, Inc. for Pavement Markings

- *Alderman Myers moved to approve Resolution No. R25-44*
- *The Motion was Seconded by Alderman Sole*
 - This is the last phase of the pavement maintenance program to stripe the remaining roads this year.
- *Motion to approve Resolution No. R25-44 was voted upon with the following voice vote:*
 - *Aye: Knox, Limberg-Gardner, Myers, Skinner, Sole, Bray*
 - *Nay:*
 - *Abstain:*

-Resolution No. R25-44 Approved 6-0

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Brian Bray
Alderman Rick Knox
Alderman Limberg-Gardner
Alderman Myers
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Patrick Martin
Finance Director Steven Craig
Parks and Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Nicholas Purifoy

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ITEM XIV: Ordinances

Bill No. B25-14: An Ordinance to Establish the City of Grain Valley, Missouri's Annual Tax Levies for the 2025 Calendar Year for General Municipal Government Operations; the Retirement of General Obligation Debt; Park Maintenance; and Public Health Purposes

Bill No. B25-14 was read by City Clerk Jamie Logan for the first reading by title only.

- *Alderman Knox moved to approve the first reading of Bill No. B25-14 and bring it back for a second reading.*
- *The Motion was Seconded by Alderman Skinner*
 - This is the ordinance establishing the tax levies and corresponds with the public hearing:
 - General Municipal \$.4092
 - Retirement of General Obligation Debt \$.4249
 - Park Fund \$.0904
 - Public Health \$.0360
 - Total tax levy \$.9605
 - Alderman Skinner asked what total % makes up the City's portion of the overall tax levy during the public hearing discussion; Mr. Craig responded to that question with 13.2% makes up the city's portion of the overall tax levy.
 - Alderman Bray asked why this (ordinance) was a double read on tonight's agenda; Stated that like every year, the city receives the numbers from the county very close to the deadline (October 1) of setting the levy annually and to meet the requirements, it must be read twice
- *Motion to accept the first reading of Bill No. B25-14 and bring it back for a second reading was voted on with the following voice vote:*
 - *Aye: Bray, Knox, Limberg-Gardner, Myers, Skinner, Sole*
 - *Nay:*
 - *Abstain:*

-Motion Approved: 6-0-

Bill No. B25-14: An Ordinance to Establish the City of Grain Valley, Missouri's Annual Tax Levies for the 2025 Calendar Year for General Municipal Government Operations; the Retirement of General Obligation Debt; Park Maintenance; and Public Health Purposes

Bill No. B25-14 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. B25-14 and approve it as ordinance #2475.*
- *The Motion was Seconded by Alderman Knox*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Brian Bray
Alderman Rick Knox
Alderman Limberg-Gardner
Alderman Myers
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Patrick Martin
Finance Director Steven Craig
Parks and Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Nicholas Purifoy

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- None
- *The motion to accept the second reading of Bill No. **B25-14** and approve it as ordinance #2475 was voted on with the following roll call vote:*
 - *Aye: Knox, Limberg-Gardner, Myers, Skinner, Bray, Sole*
 - *Nay:*
 - *Abstain:*

-Bill No. B25-14 Became Ordinance #2475 6-0-

ITEM XV: City Attorney Report

- Stated staff asked him to review potential rental inspection ordinance options

ITEM XVI: City Administrator & Staff Reports

- City Administrator Ken Murphy
- The following items are being looked into:
 - Residential Rental Home Code options
 - Sign Code
 - Buffer Zones
 - Butterfly Trail Pond options that will be brought to them during the budget workshop
 - The Community Pep Rally is coming up 10/9 in the community garden at 6pm
- Deputy City Administrator Theresa Osenbaugh
 - None
- Police Chief Ed Turner
 - National Night Out is this Thursday night put on by the Police Department
- Finance Director Steven Craig
 - None
- Parks & Recreation Director Shannon Davies
 - Armstrong Park improvements are taking place to include milling and repaving and striping the parking lots. Next week they will begin demolition of the shelters 1, 2, & 3. Our staff will demo the old structures and the contractor will construct the new shelters
- Community Development Director Patrick Martin
 - None
- City Clerk Jamie Logan
 - None

ITEM XVII: Board of Aldermen Reports & Comments

- Alderman Brian Bray
 - He said Happy Birthday to Norm and thanked him for his service to the Park Board and Grain Valley
- Alderman Rick Knox

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Brian Bray
Alderman Rick Knox
Alderman Limberg-Gardner
Alderman Myers
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
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- None
- Alderman Lisa Limberg-Gardner
 - She attended the Truman Heartland Gala – She congratulated the award recipients and Grain Valley's, Jerry Vaughn for being named the citizen of the year.
- Alderman Jim Myers
 - None
- Alderman Ryan Skinner
 - His child's 4th birthday party was at a Monkey Mountain Park Shelter, and he considers the shelters a value add to the city
 - Asked about the traffic study at Persimmon – it is in progress and the bid proposal from CMT
- Alderman Kyle Sole
 - None

ITEM XVIII: Mayor Report

- He attended the Truman Heartland Gala and enjoyed honoring Jerry Vaughan
- Wished Norm a Happy Birthday and presented a proclamation at his celebration

ITEM XIX: Executive Session

- None

ITEM XX: Adjournment

- The meeting was adjourned at 6:52 P.M.

Minutes submitted by:

Jamie Logan
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Brian Bray
Alderman Rick Knox
Alderman Limberg-Gardner
Alderman Myers
Alderman Ryan Skinner
Alderman Kyle Sole

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Community Development Director Patrick Martin
Finance Director Steven Craig
Parks and Recreation Director Shannon Davies
Police Chief Ed Turner
City Clerk Jamie Logan
City Attorney Nicholas Purifoy

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	62.06
			KC EARNINGS TAX WH	49.12
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,642.48
			MISSOURI WITHHOLDING	3,219.00
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	431.46
			EMPLOYEE DEDUCTIONS	456.84
		HAMPEL OIL INC	CJC FUEL	1,921.10
			CJC FUEL	960.23
		AFLAC	JEFFRIES OVERCHARGE ISSUE	181.60-
			AFLAC AFTER TAX	75.50
			AFLAC CRITICAL CARE	5.10
			AFLAC CRITICAL CARE	5.10
			AFLAC PRETAX	287.26
			AFLAC PRETAX	288.36
			AFLAC-W2 DD PRETAX	289.87
			AFLAC-W2 DD PRETAX	290.53
		MIDWEST PUBLIC RISK	DENTAL	191.79
			DENTAL	192.15
			COPAY	284.90
			COPAY	284.90
			COPAY	385.35
			COPAY	388.30
			COPAY	199.85
			COPAY	199.85
			QHDHP HSA	774.72
			QHDHP HSA	774.75
			QHDHP HSA	1,564.50
			QHDHP HSA	1,567.09
			QHDHP HSA	81.20
			QHDHP HSA	83.63
			VISION	48.00
			VISION	48.08
			VISION	66.40
			VISION	66.48
			VISION	115.50
			VISION	115.77
			VISION	20.00
			VISION	20.12
		HSA BANK	HSA - GRAIN VALLEY, MO	603.80
			HSA - GRAIN VALLEY, MO	604.31
			HSA - GRAIN VALLEY, MO	679.62
			HSA - GRAIN VALLEY, MO	682.56
		THE LINCOLN NATIONAL LIFE INSURANCE CO CITY OF GRAIN VALLEY -FLEX	OCT 2025 DISABILITY	768.67
			FLEX PLAN	50.00
			FLEX PLAN	50.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,871.34
			MISSIONSQUARE 457 %	1,668.80
			MISSIONSQUARE 457	912.04
			MISSIONSQUARE 457	912.54
			MISSIONSQUARE ROTH IRA	329.60
			MISSIONSQUARE ROTH IRA	332.09
		INTERNAL REVENUE SERVICE	FEDERAL WH	10,495.87
			FEDERAL WH	9,010.14
			SOCIAL SECURITY	6,882.34
			SOCIAL SECURITY	402.07
			SOCIAL SECURITY	6,273.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	1,609.57
			MEDICARE	94.03
			MEDICARE	<u>1,467.28</u>
			TOTAL:	64,976.34
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	472.65
			MONTHLY CONTRIBUTIONS	484.07
		WAGeworks INC	SEPT 2025 MONTHLY FEES	59.00
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	19.50
		COSENTINOS FOOD STORES	FRESH ARRANGEMENT	50.00
		MIDWEST PUBLIC RISK	DENTAL	57.75
			DENTAL	59.17
			QHDHP HSA	273.08
			QHDHP HSA	278.50
			QHDHP HSA	359.20
			QHDHP HSA	368.09
			QHDHP HSA	316.29
			QHDHP HSA	325.75
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	153.74
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	30.32
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	199.43
			SOCIAL SECURITY	204.24
			MEDICARE	46.64
			MEDICARE	47.76
		ODP BUSINESS SOLUTIONS LLC	YEARLY CALENDAR/BATTERIES	<u>38.39</u>
			TOTAL:	3,993.57
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	MONTHLY SERVICES	4,808.23
			MONTHLY SERVICES	440.00
			MONTHLY SERVICES	1,221.00
			MONTHLY SERVICES	4,746.59
			MONTHLY SERVICES	440.00
			MONTHLY SERVICES	0.01-
			MONTHLY SERVICES	1,221.00
		VERIZON WIRELESS	TABLET CHARGES 08/20-09/19	<u>40.04</u>
			TOTAL:	12,916.85
BLDG & GRDS	GENERAL FUND	A&A ELECTRICAL INC	REPAIR S SIDE PKG LOT POLE	309.00
		GENERAL ELEVATOR & HYDRAULICS INC	OCTOBER 2025 SERVICE	163.00
		VERIZON WIRELESS	TABLET CHARGES 08/20-09/19	15.02
		EVERGY	1093 - 800 MAIN FAIRGRD	19.56
			1323-CAPPELL&FRONT/PH/PUBL	11.52
			1769 - 618 JAMES ROLLO CT	85.21
			2346 - 1608 NW WOODBURY	25.00
			4649- 618 JAMES ROLLO CT B	18.53
			5262 - 711 MAIN ST 70%	1,075.07
			8641 - 620 JAMES ROLLO CT	12.55
			9797 - 1805 NW WILLOW DR	26.46
		COMCAST	CITY HALL VOICE EDGE	390.12
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	<u>1,062.27</u>
			TOTAL:	3,213.31
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	733.98
			MONTHLY CONTRIBUTIONS	746.13
		SAMS CLUB/SYNCHRONY BANK	POST-IT FLAGS/DIXIE CUPS/G	5.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPY PAPER	40.96
			PEPPER/TOWELS/BOWLS	41.89
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	19.50
		MIDWEST PUBLIC RISK	DENTAL	29.62
			DENTAL	30.15
			QHDHP HSA	516.16
			QHDHP HSA	525.48
		HSA BANK	HSA - GRAIN VALLEY, MO	77.89
			HSA - GRAIN VALLEY, MO	79.66
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	37.52
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	11.66
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	39.06
			MISSIONSQUARE 457 EMPLOYER	39.42
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	360.32
			SOCIAL SECURITY	365.35
			MEDICARE	84.27
			MEDICARE	85.44
		ODP BUSINESS SOLUTIONS LLC	YEARLY CALENDAR/BATTERIES	13.46
			TOTAL:	3,883.40
ELECTED	GENERAL FUND	VERIZON WIRELESS	TABLET CHARGES 08/20-09/19	20.02
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	402.07
			MEDICARE	94.03
			TOTAL:	516.12
LEGAL	GENERAL FUND	LAUBER & ASSOCIATES MUNICIPAL LAW LLC	CITY ATTORNEY	2,462.50
			TOTAL:	2,462.50
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	449.30
			MONTHLY CONTRIBUTIONS	449.30
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	38.50
			DENTAL	38.50
			QHDHP HSA	546.16
			QHDHP HSA	546.16
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	27.75
		STEVEN CRAIG	CRAIG: GFOA LUNCH REIMB	25.32
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	252.44
			SOCIAL SECURITY	205.55
			MEDICARE	59.04
			MEDICARE	48.08
			TOTAL:	2,900.10
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	258.67
			MONTHLY CONTRIBUTIONS	254.21
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	13.00
		SAFEGUARD BUSINESS SYSTEMS INC	COURT-ENVELOPE SGL WIN SEL	221.75
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			DENTAL	1.72
			DENTAL	1.34
			COPAY	410.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	410.00
			QHDHP HSA	24.46
			QHDHP HSA	19.06
		HSA BANK	HSA - GRAIN VALLEY, MO	4.48
			HSA - GRAIN VALLEY, MO	3.49
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	15.25
		CDW GOVERNMENT	PRINTER	560.28
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	180.84
			SOCIAL SECURITY	178.79
			MEDICARE	42.29
			MEDICARE	41.81
		BETHANY SEARCY	SEARCY: MACA CONF MEALS	<u>152.00</u>
			TOTAL:	2,831.44
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	247.23
			MONTHLY CONTRIBUTIONS	247.23
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	13.00
		T-MOBILE USA INC	PD CELLULAR SVC 08/21-09/2	30.84
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			QHDHP HSA	331.00
			QHDHP HSA	331.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	15.85
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	183.63
			SOCIAL SECURITY	182.12
			MEDICARE	42.95
			MEDICARE	<u>42.60</u>
			TOTAL:	1,855.45
FLEET	GENERAL FUND	STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	6.50
		OREILLY AUTOMOTIVE INC	TPMS SENSOR	143.55
			TPMS SENSOR	143.55
			RETURN TPMS SENSOR	143.55-
			RETURN TPMS SENSOR	143.55-
			NITRILE GLOVES/HEX BOLTS/W	46.61
		MIDWEST PUBLIC RISK	DENTAL	19.25
			DENTAL	19.69
			COPAY	443.55
			COPAY	453.73
		NAPA AUTO PARTS	SILENTGUARD KIT/PADS/BRAKE	155.98
			SILVER WHEEL/SCRATCH BRUSH	86.55
			REDISENSOR TPMS SENS	104.48
			TEETHHIGH STR	29.99
			ULTRA BOND SUPER/GREASE FI	76.26
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	10.64
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	9.84
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	70.54
			SOCIAL SECURITY	72.16
			MEDICARE	16.50
			MEDICARE	<u>16.88</u>
			TOTAL:	1,639.15
POLICE	GENERAL FUND	CITY OF BLUE SPRINGS	INMATE HOUSING	720.00
		JOHNSON COUNTY SHERIFF'S OFFICE	INMATE HOUSING	1,120.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	10,841.93
			EMPLOYER CONTRIBUTIONS	9,574.17
			MONTHLY CONTRIBUTIONS	1,044.89
			MONTHLY CONTRIBUTIONS	1,044.89
		SAMS CLUB/SYNCHRONY BANK	POST-IT FLAGS/DIXIE CUPS/G	56.34
			COPY PAPER	163.84
			TOWLS/COFFEE/FEBREZE/COCO	169.53
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	377.00
		OREILLY AUTOMOTIVE INC	FUEL SFR PMP	62.08
		COSENTINOS FOOD STORES	NATL NIGHT OUT FOOD	397.12
		HAMPEL OIL INC	FUEL	1,914.30
			FUEL	255.40
			FUEL	1,425.20
			FUEL	156.19
		T-MOBILE USA INC	PD CELLULAR SVC 08/21-09/2	370.08
			PD CELLULAR SVC 08/21-09/2	61.68
		MIDWEST PUBLIC RISK	DENTAL	247.00
			DENTAL	247.00
			DENTAL	616.00
			DENTAL	616.00
			COPAY	1,349.10
			COPAY	1,349.10
			COPAY	1,230.00
			COPAY	1,230.00
			COPAY	887.10
			COPAY	887.10
			COPAY	781.15
			COPAY	781.15
			QHDHP HSA	2,730.75
			QHDHP HSA	2,730.75
			QHDHP HSA	3,310.00
			QHDHP HSA	3,310.00
			QHDHP HSA	5,028.80
			QHDHP HSA	5,028.80
		HSA BANK	HSA - GRAIN VALLEY, MO	675.00
			HSA - GRAIN VALLEY, MO	675.00
			HSA - GRAIN VALLEY, MO	1,100.00
			HSA - GRAIN VALLEY, MO	1,100.00
		NAPA AUTO PARTS	OIL FILTER/DRAIN PLUG/WIPE	39.24
			CABIN AIR FILTER	17.57
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	599.42
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	659.99
			CELLULAR SERVICE 08/19-09/	93.24
		EVERGY	4232 - 719 NW RD MIZE RD	4,140.14
		DREW'S DIESEL INC	VEHICLE 9989	536.55
		BRADY INDUSTRIES OF KANSAS LLC	PAPER TOWEL ROLLS	61.56
		COMCAST	PD VOICE EDGE	510.71
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOER	75.00
			MISSIONSQUARE 457 EMPLOER	75.00
		ROSS MILLER CLEANERS	DRY CLEANING: LANGE/TURNER	36.30
			DRY CLEANING: TURNER/HARRI	46.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	5,006.00
			SOCIAL SECURITY	4,437.73
			MEDICARE	1,170.75
			MEDICARE	1,037.86
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	8,157.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DISPATCH SERVICES	0.20
		REJIS COMMISSION	SEPT 2025 LEWEB SUBSCRIPTI	356.57
		MOLLE CHEVROLET INC	CHEVROLET PARTS	665.99
		NITV FEDERAL SERVICES LLC	CVSA RECERTIFICATION	695.00
		BAYSINGERS POLICE SUPPLY, INC	UNIFORMS	1,023.33
		LAW ENFORCEMENT SYSTEMS, INC	500) CASE MANAGEMENT FILE	300.00
		STRATEGOS INTERNATIONAL LLC	STRATEGOS BLOCK TRAINING	3,200.00
		LAUBER & ASSOCIATES MUNICIPAL LAW LLC	CITY PROSECUTOR	3,102.50
		AT&T MOBILITY	AUG 17 - SEPT 16 PD HOT SP	83.75
		ODP BUSINESS SOLUTIONS LLC	SELF INKING STAMP/COPY PAP	46.36
			EPSON INK	<u>86.59</u>
			TOTAL:	101,924.79
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	201.76
			MONTHLY CONTRIBUTIONS	201.76
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	13.00
		HAMPEL OIL INC	FUEL	49.22
		T-MOBILE USA INC	PD CELLULAR SVC 08/21-09/2	30.84
		MIDWEST PUBLIC RISK	COPAY	410.00
			COPAY	410.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	12.93
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	96.22
			SOCIAL SECURITY	96.22
			MEDICARE	22.50
			MEDICARE	<u>22.50</u>
			TOTAL:	1,566.95
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,040.85
			MONTHLY CONTRIBUTIONS	1,041.26
		SAMS CLUB/SYNCHRONY BANK	SOAP/KLEENEX/PAPER TOWELS	67.72
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	40.95
		HAMPEL OIL INC	FUEL	10.96
			FUEL	39.60
		MIDWEST PUBLIC RISK	DENTAL	37.89
			DENTAL	37.93
			DENTAL	43.99
			DENTAL	43.99
			QHDHP HSA	77.87
			QHDHP HSA	77.87
			QHDHP HSA	991.08
			QHDHP HSA	991.84
		HSA BANK	HSA - GRAIN VALLEY, MO	164.57
			HSA - GRAIN VALLEY, MO	164.44
			HSA - GRAIN VALLEY, MO	14.26
			HSA - GRAIN VALLEY, MO	14.26
		NAPA AUTO PARTS	SILENTGUARD KIT/PADS/BRAKE	247.20
			MX-SENSOR 1-SENSOR	95.64
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	66.12
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	121.66
			CELLULAR SERVICE 08/19-09/	6.99
			CELLULAR SERVICE 08/19-09/	11.66
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	60.00
			MISSIONSQUARE 457 EMPLOYER	60.29
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	532.92
			SOCIAL SECURITY	531.77
			MEDICARE	124.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	124.38
		POMP'S TIRE SERVICE INC	TIRES/TIRE USER FEE	<u>340.16</u>
			TOTAL:	7,224.76
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	23.64
			KC EARNINGS TAX WH	23.64
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	648.58
			MISSOURI WITHHOLDING	651.15
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
			SMITH CASE 91316387	92.31
		AFLAC	AFLAC PRETAX	53.91
			AFLAC PRETAX	53.84
			AFLAC-W2 DD PRETAX	137.35
			AFLAC-W2 DD PRETAX	137.24
		MIDWEST PUBLIC RISK	DENTAL	32.82
			DENTAL	32.81
			QHDHP HSA	261.28
			QHDHP HSA	261.72
			QHDHP HSA	20.86
			QHDHP HSA	20.34
			QHDHP HSA	178.64
			QHDHP HSA	178.15
			VISION	9.60
			VISION	9.56
			VISION	20.60
			VISION	20.63
			VISION	2.20
			VISION	2.16
			VISION	8.80
			VISION	8.78
		HSA BANK	HSA - GRAIN VALLEY, MO	217.33
			HSA - GRAIN VALLEY, MO	217.29
			HSA - GRAIN VALLEY, MO	304.29
			HSA - GRAIN VALLEY, MO	303.45
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	484.77
			MISSIONSQUARE 457 %	483.43
			MISSIONSQUARE 457	447.00
			MISSIONSQUARE 457	445.21
			MISSIONSQUARE ROTH IRA	234.53
			MISSIONSQUARE ROTH IRA	234.53
			MISSIONSQUARE ROTH IRA	91.75
			MISSIONSQUARE ROTH IRA	90.94
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,526.22
			FEDERAL WH	1,533.42
			SOCIAL SECURITY	1,234.57
			SOCIAL SECURITY	1,302.94
			MEDICARE	288.74
			MEDICARE	<u>304.74</u>
			TOTAL:	12,728.07
PARK ADMIN	PARK FUND	NETSTANDARD INC	MONTHLY SERVICES	801.37
			MONTHLY SERVICES	791.10
		ADVANCED ASPHALT PAVING & CONCRETE LLC	Armstrong Parking Lots	46,150.00
		MID-AMERICA REGIONAL COUNCIL	MARC Funding Fee	4,011.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,087.86
			MONTHLY CONTRIBUTIONS	1,081.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	35.10
		HAMPEL OIL INC	FUEL	651.34
			FUEL	374.79
		MIDWEST PUBLIC RISK	DENTAL	3.72
			DENTAL	3.66
			DENTAL	57.75
			DENTAL	57.30
			QHDHP HSA	710.01
			QHDHP HSA	706.75
			QHDHP HSA	64.82
			QHDHP HSA	63.69
			QHDHP HSA	71.84
			QHDHP HSA	70.06
			QHDHP HSA	63.26
			QHDHP HSA	61.37
		HSA BANK	HSA - GRAIN VALLEY, MO	7.50
			HSA - GRAIN VALLEY, MO	7.31
			HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	148.86
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	66.71
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	166.76
			TABLET CHARGES 08/20-09/19	20.02
		COMCAST	CITY HALL VOICE EDGE	65.02
			COMM CENTER VOICE EDGE	181.28
			PARKS MAINT VOICE EDGE	41.45
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	7.19
			MISSIONSQUARE 457 EMPLOYER	7.12
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	489.98
			SOCIAL SECURITY	487.35
			MEDICARE	114.59
			MEDICARE	<u>113.99</u>
			TOTAL:	58,994.41
PARKS STAFF	PARK FUND	A&A ELECTRICAL INC	Armstrong Field Lights Re	745.00
			CHECK GFI OUTLET FOR FIELD	101.60
		FELDMANS FARM & HOME	CART SAWTHRIB/L&G TUBE TR8	26.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	815.96
			MONTHLY CONTRIBUTIONS	823.97
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	52.00
		KORNIS ELECTRIC SUPPLY INC	30A DUAL ELEMENT FUSE	31.95
		MIDWEST PUBLIC RISK	DENTAL	57.00
			DENTAL	57.00
			DENTAL	38.50
			DENTAL	38.50
			QHDHP HSA	993.00
			QHDHP HSA	993.00
			QHDHP HSA	632.60
			QHDHP HSA	632.60
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
			HSA - GRAIN VALLEY, MO	225.00
			HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		NAPA AUTO PARTS	FUEL FILTER/HYD FILTER/OIL	386.62
			OIL FILTER/EXACTFITBLADE/S	131.89
			AIR FILTER	79.79
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	64.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GENESIS POWDER COATING LLC	BENCH (PRIME RAL-6012)	495.00
		EVERGY	1095 - 701 SW EAGLES PWKY	167.38
			1107 - ARMSTRONG PARK	218.93
			1279 - ARMSTRONG PARK DR	14.25
			1326-ARMSTRONG PK CONC 098	102.22
			1329 - 800 MAIN FAIRGRD	17.26
			1409 - ARMSTRONG PK 017576	248.25
			1740 - 28605 E HWY AA	55.62
			1762 - JAMES ROLLO SHELTER	46.30
			1763- MAIN-ARMSTRONG SHELTER	10.00
			1769 - 618 JAMES ROLLO CT	42.61
			1770- ARMSTRONG PK-SANTA H	88.36
			1772 - 6100 S BUCKNER TARS	133.19
			1794 - 28605 E OLD 40 HWY	10.13
			4343 - 28605 E HWY AA FOOT	192.70
			4649- 618 JAMES ROLLO CT B	9.26
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	458.31
			SOCIAL SECURITY	463.90
			MEDICARE	107.18
			MEDICARE	108.49
		ADVANCED TURF SOLUTIONS, INC	LINE MARKING CHALK	<u>383.72</u>
			TOTAL:	10,725.49
RECREATION	PARK FUND	ALLIED REFRESHMENT	ARC-Concession Beverages	672.00
		SAMS CLUB/SYNCHRONY BANK	Sam's-Concessions Food	330.20
		WALMART/CAPITAL ONE	09/16/25 CONC PROD/SR LUNC	6.56
			09/15/25 CONCESSION PRODUC	54.44
		HD GRAPHICS & APPAREL	T-ball Uniforms	1,026.50
			T-ball Uniforms	780.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	62.48
			MEDICARE	<u>14.62</u>
			TOTAL:	2,946.80
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	496.45
			MONTHLY CONTRIBUTIONS	496.72
		SAMS CLUB/SYNCHRONY BANK	BATTERIES/CLOXOX WIPES/FOA	43.96
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	26.00
		RICHARD CHASE		899.94
		BEST CLEANING LLC	KITCHEN HOOD CLEANING/INSP	150.00
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			DENTAL	36.78
			DENTAL	37.16
			QHDHP HSA	521.69
			QHDHP HSA	527.09
			QHDHP HSA	331.00
			QHDHP HSA	331.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	95.52
			HSA - GRAIN VALLEY, MO	96.51
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	31.83
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	41.62
		EVERGY	6300 - 713 MAIN ST - COMM	2,487.22
			9669 - 713 MAIN #A - PAVIL	216.21
		MARY ALLGRUNN	09/02-09/11 LINE DANCING	150.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			09/16-09/25 LINE DANCING	146.25
		TIFFANI KEY	09/01-09/12 SS CIRCUIT CLA	125.00
			09/01-09/12 SS CLASSIC CLA	125.00
			09/15-09/26 SS CIRCUIT CLA	150.00
			09/15-09/26 SS CLASSIC CLA	150.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	282.03
			SOCIAL SECURITY	289.21
			MEDICARE	65.96
			MEDICARE	67.64
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	177.05
		TENNANT SALES & SERVICE COMPANY	HOSE ASSY, DRAIN	<u>102.20</u>
			TOTAL:	8,885.64
POOL	PARK FUND	MIDWEST POOL MANAGEMENT	Pool Vacuum	8,057.29
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	4.26
			MEDICARE	<u>1.00</u>
			TOTAL:	8,062.55
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	144.60
			MISSOURI WITHHOLDING	132.39
		AFLAC	AFLAC PRETAX	16.24
			AFLAC PRETAX	16.11
			AFLAC-W2 DD PRETAX	12.88
			AFLAC-W2 DD PRETAX	12.83
		CIRCUIT COURT OF JACKSON COUNTY	MICHEAL MYERS	32.14
			MICHEAL MYERS	32.14
		MIDWEST PUBLIC RISK	DENTAL	12.75
			DENTAL	12.75
			COPAY	39.97
			COPAY	39.97
			QHDHP HSA	39.69
			QHDHP HSA	39.69
			QHDHP HSA	83.44
			QHDHP HSA	83.44
			QHDHP HSA	32.48
			QHDHP HSA	32.48
			VISION	1.60
			VISION	1.60
			VISION	3.18
			VISION	3.17
			VISION	2.20
			VISION	2.20
			VISION	3.20
			VISION	3.20
		HSA BANK	HSA - GRAIN VALLEY, MO	17.10
			HSA - GRAIN VALLEY, MO	17.04
			HSA - GRAIN VALLEY, MO	43.54
			HSA - GRAIN VALLEY, MO	43.54
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	6.67
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	101.48
			MISSIONSQUARE 457 %	100.95
			MISSIONSQUARE 457	57.03
			MISSIONSQUARE 457	57.03
			MISSIONSQUARE ROTH IRA	38.35
			MISSIONSQUARE ROTH IRA	38.35
		INTERNAL REVENUE SERVICE	FEDERAL WH	395.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FEDERAL WH	363.62
			SOCIAL SECURITY	335.54
			SOCIAL SECURITY	310.96
			MEDICARE	78.49
			MEDICARE	<u>72.73</u>
			TOTAL:	2,913.81
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	MONTHLY SERVICES	480.82
			MONTHLY SERVICES	88.00
			MONTHLY SERVICES	244.20
			MONTHLY SERVICES	474.66
			MONTHLY SERVICES	88.00
			MONTHLY SERVICES	244.20
		ADVANCED ASPHALT PAVING & CONCRETE LLC	2025 CIP PAVING	130,937.01
		FELDMANS FARM & HOME	NUTS/SCREWS	1.56
			BBQ TOOL SET/20" HANDLY PA	11.78
		K.C. BOBCAT	MONTHLY SERVICES	107.73
		MID-AMERICA REGIONAL COUNCIL	MARC Funding Fee	22,500.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	692.20
			MONTHLY CONTRIBUTIONS	675.73
		SAMS CLUB/SYNCHRONY BANK	POST-IT FLAGS/DIXIE CUPS/G	10.22
			POST-IT FLAGS/DIXIE CUPS/G	3.30
			CREAMER/COFFEE/PAPER TOWL	17.27
			BOTTLED WATER	4.78
		ADVANCE AUTO PARTS	ZEPHYR RS TACTICAL	4.51
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	30.55
		OREILLY AUTOMOTIVE INC	MP GREASE/2.6 OZ 2CYCLE	26.36
		VANCE BROTHERS LLC	ASPHALT MATERIALS	1,132.51
			ASPHALT MATERIALS	1,321.04
			ASPHALT MATERIALS	1,321.04
			VANCE PREMIUM PATCH	208.06
			MICRO SEALING	97,661.73
		HAMPEL OIL INC	FUEL	103.27
			FUEL	74.44
		HOME DEPOT CREDIT SERVICES	GRILL COVER/HUSKY INDUSTRI	47.78
			MILWAUKEE 10" CHAIN	5.45
			2X6 8FT #2 PRIME PT CDR	9.68
			WORK GLOVES/4X4/CEDAR-TONE	50.19
		STREETWISE INC	MESSAGE BOARD RENTALS	88.00
		MENARD, INC	BOLTS/WASHERS/HEX NUTS/PNE	26.13
		DELTA SWEEPING CO	SWEEP PARADE ROUTE	1,840.00
		MIDWEST PUBLIC RISK	DENTAL	18.89
			DENTAL	18.86
			DENTAL	51.69
			DENTAL	51.69
			COPAY	82.00
			COPAY	82.00
			COPAY	156.23
			COPAY	156.23
			QHDHP HSA	187.10
			QHDHP HSA	187.10
			QHDHP HSA	329.08
			QHDHP HSA	328.54
			QHDHP HSA	287.34
			QHDHP HSA	287.35
			QHDHP HSA	126.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	126.52
		HSA BANK	HSA - GRAIN VALLEY, MO	74.57
			HSA - GRAIN VALLEY, MO	74.44
			HSA - GRAIN VALLEY, MO	74.25
			HSA - GRAIN VALLEY, MO	74.26
		NAPA AUTO PARTS	MINI WORKLIGHT/FUEL CAP/OI	23.97
			ANTI-SAIL FLAP BRKT G	8.45
			GL BLAC/HATCH	5.00
			ROPE 3 8X 50FT HANK	1.99
			RELAY	3.51
			SOLENOID	13.59
		CORE & MAIN LP	PREMIUM ALL PURPOSE BLADE	35.01
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	42.23
		METRO FORD	F550 REPAIR PARTS	266.92
			PADS/PLATE/BACKET	58.40
			134 CAMERA	11.44
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	6.99
			CELLULAR SERVICE 08/19-09/	40.34
			TABLET CHARGES 08/20-09/19	28.67
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	24.56
		EVERGY	1294 - 655 SW EAGLES PKWY	34.04
			1769 - 618 JAMES ROLLO CT	85.21
			3141 - AA HWY & SNI-A-BAR	27.28
			3332 - 702 SW EAGLES PKWY	25.16
			4086 - GRAIN VALLEY ST LIG	16,265.83
			4649- 618 JAMES ROLLO CT B	18.53
			5262 - 711 MAIN ST 6%	92.14
		COMCAST	CITY HALL VOICE EDGE	39.01
			PW VOICE EDGE	18.29
		OAK GROVE RENTAL INC	PROPANE REFILL 20LB	21.89
		COMCAST	PUMP STATION INTERNET	27.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	335.53
			SOCIAL SECURITY	310.97
			MEDICARE	78.49
			MEDICARE	72.72
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	106.23
		ODP BUSINESS SOLUTIONS LLC	SELF INKING STAMP/COPY PAP	3.13
			LENS WIPES	7.41
			PENS	5.66
			TOTAL:	281,453.05
PUBLIC HEALTH	PUBLIC HEALTH	GRAIN VALLEY SCHOOL DISTRICT		680.00
				680.00
		PETTY CASH	LIBERTY SOC EXP: SR LUNCH	29.67
			LIBERTY SOC EXP: SR LUNCH	16.33
		SAMS CLUB/SYNCHRONY BANK	BATTERIES/CLOROX WIPES/FOA	17.98
		WALMART/CAPITAL ONE	09/16/25 CONC PROD/SR LUNC	60.64
			TOTAL:	1,484.62
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	ADVANCED ASPHALT PAVING & CONCRETE LLC	2025 CIP PAVING	400,000.00
			TOTAL:	400,000.00
NON-DEPARTMENTAL	DOWNTOWN CAPT IMPV	J M FAHEY CONSTRUCTION COMPANY	Front Street Improvements	251,386.39
			TOTAL:	251,386.39
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	PROJECT #2 CJC	27,459.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PROJECT #2 CITY SALES	46,920.40
			CID/USE CAPTURED	19,620.74
			PROJECT #2 EATS OVERPAYMEN	69,078.70-
		CENTRAL JACKSON COUNTY FPD	PROJECT 2	<u>23,977.55</u>
			TOTAL:	48,899.45
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK		CID/USE UNCAPTURED	<u>19,032.12</u>
			TOTAL:	19,032.12
NON-DEPARTMENTAL	INTRCHG TIF- PR #1 CENTRAL JACKSON COUNTY FPD		PROJECT 1A	<u>3,437.53</u>
			TOTAL:	3,437.53
NON-DEPARTMENTAL	INTERCHANGE TIF #1 CENTRAL JACKSON COUNTY FPD		PROJECT 1B	<u>2,553.30</u>
			TOTAL:	2,553.30
NON-DEPARTMENTAL	TIF PROJECT #3	CENTRAL JACKSON COUNTY FPD	PROJECT 3	<u>8,367.42</u>
			TOTAL:	8,367.42
NON-DEPARTMENTAL	INTERCHANGE TIF #4 CENTRAL JACKSON COUNTY FPD		PROJECT 4	<u>523.19</u>
			TOTAL:	523.19
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA	GVMO GO BONDS SR 2022A	<u>318.00</u>
			TOTAL:	318.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,088.84
			MISSOURI WITHHOLDING	1,034.96
		MO DEPT OF REVENUE	SEPT 25 SALES TAX	5,466.21
			SEPT 25 SALES TAX	109.32-
		AFLAC	AFLAC PRETAX	114.68
			AFLAC PRETAX	113.78
			AFLAC-W2 DD PRETAX	88.38
			AFLAC-W2 DD PRETAX	87.88
		CIRCUIT COURT OF JACKSON COUNTY	MICHEAL MYERS	128.54
			MICHEAL MYERS	128.54
	MISCELLANEOUS	GELLER, DANIELLE	10-900540-04	55.37
		INGRAM, WYATT	20-107600-09	49.76
		ADAMS, CODY	20-108900-04	15.33
		ZIMMERMAN, EVAN	20-117100-15	65.33
		MAGEE BOWER, CORWIN	20-117800-17	65.33
		DAVIS, RICK	20-151720-04	14.58
		CLOSSER, ALEC	20-151721-06	15.33
		DEWEESE, TIMOTHY	20-562720-15	30.66
		LEE, MICHAEL H	20-567160-01	83.46
		VANDERLINDEN, CURTIS	20-567610-03	65.33
		KAHLER, BRENT	20-589452-04	83.46
		AMUNDSON, RONA	20-590133-02	136.68
		RINCKER, CHARITY D	20-623310-01	15.33
		PATTERSON, VIRGIE	20-700420-02	66.92
		BOOS, CHEYANNE	20-701480-13	65.33
		LUCAS, CODY	20-702160-15	15.33
		PECHAR, LINDSAY	20-711197-01	11.12
	MIDWEST PUBLIC RISK		DENTAL	85.64
			DENTAL	85.29
			COPAY	128.45
			COPAY	125.50
			COPAY	159.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	159.88
			QHDHP HSA	430.36
			QHDHP HSA	429.89
			QHDHP HSA	417.20
			QHDHP HSA	415.13
			QHDHP HSA	194.88
			QHDHP HSA	192.94
			VISION	12.80
			VISION	12.76
			VISION	21.82
			VISION	21.72
			VISION	23.10
			VISION	22.87
			VISION	16.00
			VISION	15.90
		HSA BANK	HSA - GRAIN VALLEY, MO	129.26
			HSA - GRAIN VALLEY, MO	128.85
			HSA - GRAIN VALLEY, MO	435.28
			HSA - GRAIN VALLEY, MO	433.18
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	34.57
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	800.49
			MISSIONSQUARE 457 %	792.51
			MISSIONSQUARE 457	818.93
			MISSIONSQUARE 457	820.22
			MISSIONSQUARE ROTH IRA	479.30
			MISSIONSQUARE ROTH IRA	477.62
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,227.52
			FEDERAL WH	3,090.01
			SOCIAL SECURITY	2,465.20
			SOCIAL SECURITY	2,357.54
			MEDICARE	576.54
			MEDICARE	<u>551.36</u>
			TOTAL:	29,587.53
WATER	WATER/SEWER FUND	NETSTANDARD INC	MONTHLY SERVICES	961.65
			MONTHLY SERVICES	176.00
			MONTHLY SERVICES	488.40
			MONTHLY SERVICES	949.32
			MONTHLY SERVICES	176.00
			MONTHLY SERVICES	488.40
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	893.43
			BILL PRINT AND MAIL	110.06
		FELDMANS FARM & HOME	NUTS/SCREWS	3.14
			BBQ TOOL SET/20" HANDLY PA	23.60
		K.C. BOBCAT	CUTTING EDGE	215.47
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,500.49
			MONTHLY CONTRIBUTIONS	2,460.57
		SAMS CLUB/SYNCHRONY BANK	POST-IT FLAGS/DIXIE CUPS/G	20.45
			POST-IT FLAGS/DIXIE CUPS/G	6.59
			CREAMER/COFFEE/PAPER TOWL	34.55
			DUM DUM POPS	9.31
			BOTTLED WATER	9.55
		ADVANCE AUTO PARTS	ZEPHYR RS TACTICAL	9.04
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	105.95
		OREILLY AUTOMOTIVE INC	MP GREASE/2.6 OZ 2CYCLE	52.70
		BLUE SPRINGS WINWATER CO	CLAMP	95.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HAMPEL OIL INC	FUEL	464.72
			FUEL	334.94
		HOME DEPOT CREDIT SERVICES	GRILL COVER/HUSKY INDUSTRI	95.60
			MILWAUKEE 10" CHAIN	10.91
		STREETWISE INC	MESSAGE BOARD RENTALS	176.00
		MENARD, INC	BOLTS/WASHERS/HEX NUTS/PNE	52.27
		MIDWEST PUBLIC RISK	DENTAL	68.93
			DENTAL	68.69
			DENTAL	173.54
			DENTAL	172.81
			COPAY	164.00
			COPAY	164.01
			COPAY	221.78
			COPAY	216.68
			COPAY	312.46
			COPAY	312.46
			QHDHP HSA	1,014.43
			QHDHP HSA	1,013.34
			QHDHP HSA	1,200.93
			QHDHP HSA	1,196.72
			QHDHP HSA	718.40
			QHDHP HSA	714.84
			QHDHP HSA	379.56
			QHDHP HSA	375.78
		HSA BANK	HSA - GRAIN VALLEY, MO	250.24
			HSA - GRAIN VALLEY, MO	249.58
			HSA - GRAIN VALLEY, MO	305.74
			HSA - GRAIN VALLEY, MO	304.45
		NAPA AUTO PARTS	MINI WORKLIGHT/FUEL CAP/OI	47.92
			ANTI-SAIL FLAP BRKT G	16.89
			GL BLAC/HATCH	9.99
			ROPE 3 8X 50FT HANK	4.00
			RELAY	7.03
			SOLENOID	27.20
		CORE & MAIN LP	TAPT REP CLP/KEY CORP STOP	215.84
			PREMIUM ALL PURPOSE BLADE	70.03
			MUELLER HYD REP KIT	266.67
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	157.59
		GREG'S LOCK & KEY SERVICE INC	KEYS	12.50
		METRO FORD	F550 REPAIR PARTS	533.84
			PADS/PLATE/BACKET	116.82
			134 CAMERA	22.86
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	16.32
			CELLULAR SERVICE 08/19-09/	11.65
			CELLULAR SERVICE 08/19-09/	80.66
			TABLET CHARGES 08/20-09/19	57.36
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	49.13
		EVERGY	0575 - 825 STONE BROOK DR	12.25
			1162 - 1301 TYER RD UNIT A	80.41
			1320 - 300 SW BUCKNER TARS	11.33
			1769 - 618 JAMES ROLLO CT	106.52
			4199 - 110 SNI-A-BAR BLVD	75.09
			4224 - 1301 TYER RD UNIT B	762.20
			4649 - 618 JAMES ROLLO CT	2,411.82
			4649- 618 JAMES ROLLO CT B	23.17
			5262 - 711 MAIN ST 12%	184.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			7202 - 1012 STONEBROOK LN	56.31
		COMCAST	CITY HALL VOICE EDGE	78.03
			PW VOICE EDGE	36.57
		COMCAST	PUMP STATION INTERNET	55.18
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	21.88
			MISSIONSQUARE 457 EMPLOYER	21.58
		TYLER TECHNOLOGIES INC	OCT 2025 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,232.60
			SOCIAL SECURITY	1,178.76
			MEDICARE	288.30
			MEDICARE	275.70
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	212.45
		ODP BUSINESS SOLUTIONS LLC	SELF INKING STAMP/COPY PAP	6.27
			LENS WIPES	14.84
			PENS	11.32
			TOTAL:	29,501.66
SEWER	WATER/SEWER FUND	NETSTANDARD INC	MONTHLY SERVICES	961.65
			MONTHLY SERVICES	176.00
			MONTHLY SERVICES	488.40
			MONTHLY SERVICES	949.32
			MONTHLY SERVICES	176.00
			MONTHLY SERVICES	488.40
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	893.44
			BILL PRINT AND MAIL	110.06
		FELDMANS FARM & HOME	NUTS/SCREWS	3.14
			SUCT HOSE POLY/50# FESCUE	181.98
			BBQ TOOL SET/20" HANDLY PA	23.60
		K.C. BOBCAT	CUTTING EDGE	215.47
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,500.41
			MONTHLY CONTRIBUTIONS	2,460.50
		SAMS CLUB/SYNCHRONY BANK	POST-IT FLAGS/DIXIE CUPS/G	20.45
			POST-IT FLAGS/DIXIE CUPS/G	6.59
			CREAMER/COFFEE/PAPER TOWL	34.55
			DUM DUM POPS	9.32
			BOTTLED WATER	9.55
			DAWN SOAP	63.92
		ADVANCE AUTO PARTS	ZEPHYR RS TACTICAL	9.04
		STANDARD INSURANCE CO	OCT 25 STANDARD LIFE INSUR	105.95
		OREILLY AUTOMOTIVE INC	MP GREASE/2.6 OZ 2CYCLE	52.70
		BLUE SPRINGS WINWATER CO	STRONGBACK COUP CLAY/REPAI	162.68
			PVC BE PIPE	52.00
		HAMPEL OIL INC	FUEL	464.72
			FUEL	334.94
		HOME DEPOT CREDIT SERVICES	GRILL COVER/HUSKY INDUSTRI	95.60
			MILWAUKEE 10" CHAIN	10.91
		STREETWISE INC	MESSAGE BOARD RENTALS	176.00
		MENARD, INC	BOLTS/WASHERS/HEX NUTS/PNE	52.27
		MICRO-COMM INC	LIFT STATION REPAIR	775.00
		MIDWEST PUBLIC RISK	DENTAL	68.95
			DENTAL	68.71
			DENTAL	173.53
			DENTAL	172.85
			COPAY	164.00
			COPAY	163.99
			COPAY	221.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	216.69
			COPAY	312.46
			COPAY	312.46
			QHDHP HSA	1,014.40
			QHDHP HSA	1,013.33
			QHDHP HSA	1,200.93
			QHDHP HSA	1,196.73
			QHDHP HSA	718.42
			QHDHP HSA	714.86
			QHDHP HSA	379.57
			QHDHP HSA	375.78
		HSA BANK	HSA - GRAIN VALLEY, MO	250.23
			HSA - GRAIN VALLEY, MO	249.57
			HSA - GRAIN VALLEY, MO	305.75
			HSA - GRAIN VALLEY, MO	304.43
		NAPA AUTO PARTS	MINI WORKLIGHT/FUEL CAP/OI	47.92
			ANTI-SAIL FLAP BRKT G	16.89
			GL BLAC/HATCH	9.99
			ROPE 3 8X 50FT HANK	4.00
			RELAY	7.03
			SOLENOID	27.20
		CORE & MAIN LP	PREMIUM ALL PURPOSE BLADE	70.03
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2025 DISABILITY	157.59
		METRO FORD	F550 REPAIR PARTS	533.84
			PADS/PLATE/BACKET	116.82
			134 CAMERA	22.86
		VERIZON WIRELESS	CELLULAR SERVICE 08/19-09/	16.32
			CELLULAR SERVICE 08/19-09/	11.65
			CELLULAR SERVICE 08/19-09/	80.66
			TABLET CHARGES 08/20-09/19	57.36
		CINTAS CORPORATION # 430	PW/SWAN UNIFORMS	49.13
		EVERGY	0691 - 925 STONE BROOK	10.00
			1161 - WOODLAND DR	186.04
			1364 - 405 JAMES ROLLO DR	504.55
			1753 - 1326 GOLFVIEW DR, S	64.41
			1769 - 618 JAMES ROLLO CT	106.52
			3191 - WINDING CREEK SEWER	10.00
			4649- 618 JAMES ROLLO CT B	23.17
			5262 - 711 MAIN ST 12%	184.30
			6289 - 110 NW SNI-A-BAR PK	10.00
			8641 - 1017 ROCK CREEK LN	10.00
		COMCAST	CITY HALL VOICE EDGE	78.03
			PW VOICE EDGE	36.57
		COMCAST	PUMP STATION INTERNET	55.18
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	21.87
			MISSIONSQUARE 457 EMPLOYER	21.59
		TYLER TECHNOLOGIES INC	OCT 2025 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,232.60
			SOCIAL SECURITY	1,178.77
			MEDICARE	288.24
			MEDICARE	275.64
		4M BUILDING SOLUTIONS, LLC	Janitorial Services	212.45
		ODP BUSINESS SOLUTIONS LLC	SELF INKING STAMP/COPY PAP	6.27
			LENS WIPES	14.84
			PENS	11.32
			TOTAL:	27,532.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
	100	GENERAL FUND		211,904.73
	200	PARK FUND		102,342.96
	210	TRANSPORTATION		284,366.86
	230	PUBLIC HEALTH		1,484.62
	280	CAPITAL PROJECTS FUND		400,000.00
	286	DOWNTOWN CAPT IMPV FUND		251,386.39
	302	MKTPL TIF-PR#2 SPEC ALLOC		48,899.45
	321	MKT PL CID-PR2 SALES/USE		19,032.12
	325	INTRCHG TIF- PR #1A		3,437.53
	326	INTERCHANGE TIF #1B		2,553.30
	330	TIF PROJECT #3		8,367.42
	340	INTERCHANGE TIF #4		523.19
	400	DEBT SERVICE FUND		318.00
	600	WATER/SEWER FUND		86,621.81

		GRAND TOTAL:		1,421,238.38

TOTAL PAGES: 18

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 9/13/2025 THRU 10/03/2025
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

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CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

Each City department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

<u>Retention Schedule Number</u>	<u>Type of Document</u>	<u>Quantity/Series</u>	<u>Department</u>
GS022	Affidavits of Publication	2019-2021	City Clerk
GS060	Contracts	2019, 2007, 2011	City Clerk
GS066	Sunshine Requests	2016-2021	City Clerk
GS055	Bid Records	2012, 2021, 2022, 2012, 2011, 2010	City Clerk
GS058	Litigation Case Files	2007, 2014	Legal
GS007	Accounts Payable	2014-2019	Accounts payable
GS076	Administrative Reports	2011-2013, 2007	City Clerk
GS012.1	Correspondence – Transitory	2011	City Clerk
GS040	Grant Records	2006	Administration

Approved via Consent Agenda this _____ day of _____, 2025.

By:

711 Main Street
Grain Valley, MO 64029
816.847.6211
Cityofgrainvalley.org

Mike Todd
Mayor

Attest:

Jamie Logan
City Clerk

Staff witnessed the destruction of the above records via _____ on this _____ day of _____, 20____ in accordance with the practice outlined by the Secretary of State's office above.

This list serves as the permanent record and be attached to the minutes for this regularly scheduled Board of Aldermen meeting.



CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

Each City department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

<u>Retention Schedule Number</u>	<u>Type of Document</u>	<u>Quantity/Series</u>	<u>Department</u>
GS062	Employment Recruitment & Selection Records	2022 Interviews/Test Scores/Offers/Conditional Offers/Memos	Human Resources
GS043/GS027	Drug Testing Records/Employee Medical Records	October 2017-October 2018	Human Resources
GS057	Insurance Claim Files	Legal Action Taken (2012-2014) No Legal Action Taken (2019- 2020)	Human Resources
GS091	Workers' Compensation Files	Action Taken (April 2015- October 2015)	Human Resources
GS067	Vehicle Ownership & Retention Records	Sold 2025	Human Resources
GS063	Position Description, Classification, and Compensation Records	Job/Position Descriptions (2015-2022)	Human Resources
GS028	Time & Attendance Records	Payroll Registers (2002- 2019), Timesheets (2010-2019)	Finance

Approved via Consent Agenda this _____ day of _____, 2024.

By:

711 Main Street
Grain Valley, MO 64029
816.847.6211
Cityofgrainvalley.org

Mike Todd, Mayor

Attest:

Jamie Logan, City Clerk

Staff witnessed the destruction of the above records via _____ on this _____ day of _____, 20____ in accordance with the practice outlined by the Secretary of State's office above.

This list serves as the permanent record and be attached to the minutes for this regularly scheduled Board of Aldermen meeting.

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CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

The Grain Valley Police Department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

<u>Retention Schedule Number</u>	<u>Type of Document</u>	<u>Quantity/Series</u>	<u>Retention</u>
AC 001	Animal Bite Forms / Reports	2019	5 yrs
AC 003	Animal Control Cards / Impound Forms / Ownership Verification Forms	2022	2 yrs from disposition
GS 050	Pet & Animal Licenses or Permits	2022	2 yrs after expiration
GS 014	Emergency Business Contact List	2023 - 2024	Superseded or obsolete
Not a "record"	Copies of Time Sheets	2024	obsolete
Not a "record"	Copies of Leave Requests	2024	obsolete
GS 040	Grant Records - successful	2019	5 years after final report or closeout
GS 040	Grant Records – unsuccessful	2023	1 year after rejection or withdrawal
COMBAT	DARE / COMBAT	2019	5 years after final report or closeout
GS 041	Volunteer Program Records	2019	5 years
GS 042	Volunteer Worker Records	2021	3 yrs after separation or 1 yr if unaccepted
GS 049	Ride Along Applications	2021	3 yrs after final disposition
GS 049	Residence Check Requests	2020, 2021	3 yrs after final disposition
GS 050	Special Event / Parade Permits	2022	2 yrs after expiration
GS 050	Dealer License Application	2022	2 yrs after expiration
GS 050	Liquor License/Permit to Serve (expiration year)	2022	2 yrs after expiration
GS 050	Peddlers Permits (expiration year)	2022	2 yrs after expiration
GS 061	Employment Grievance and Complaints (5 yrs after disposition)	2019	5 yrs after final disposition

GS 062	Employment Recruitment and Selection Records – unsuccessful	2023	1 yr after position filled
GS 064	Training Records (no longer employed with agency – end date)	2019	5 yrs after separation; check with HR before destroying
GS 066	Public Information Requests	Other 2019 – 2021 Military/LEA 2019	3 yrs or 5 yrs for military/LEA
GS 067	Vehicle and Maintenance Records (year sold)	Thru 2024	Obsolete once vehicle is sold
GS 071	Gift and Contribution Records	Thru 2021	Completion of Audit
GS 076	Equitable Sharing Report	2019	COA (use grant retention of 5 yrs)
POL 001	Incident Reports retained until final disposition (except Class A Felony, Sex Offenses involving Minors, Death and Suicide Investigations)	2021 - 2024	Charges filed – retain until final disposition
POL 001	Incident Reports retained until final disposition (except Class A Felony, Sex Offenses involving Minors, Death and Suicide Investigations)	2021 - 2024	Charges NOT filed – Felony (B-U) 3 yrs Misdemeanor – 1 yr Infraction – 6 months
POL 002	Lost / Found Report (1 yr if property destroyed)	2022, 2023	1 yr if property destroyed
POL 002	Tow Reports (DOR Form #4569)	2023	1 yr
POL 002	Original Tow Reports sent to DOR (DOR Form #4569)	2023	1 yr
POL 002	Abandoned Vehicle forms	2023	1 yr
POL 003	Accident Reports – both traffic and private property	Felony 2017 Local 2019	Felony – 7 yrs others – 5 yrs
POL 004	Missing Person / Runaway Report	2022, 2023	1 yr if safe deceased until resolved not found permanent
POL 006	Fingerprints taken for arrests	2019	5 yrs
POL 006	Booking Report	2019	5 yrs
POL 006	In Custody Log	2019	5 yrs
POL 008	Officer Daily Activity Logs	2019	5 yrs
POL 010	Racial Profiling Statistics (cards)	2023	1 yr after submission
POL 017	Racial Profiling Submissions / Reports	2022	2 yrs
POL 017	MIBRS Submissions / Reports	2022	2 yrs
POL 024	Internal Affairs Records – Complaints	2023	1 yr after separation
POL 025	Internal Affairs Records – Investigation File	2019	5 yrs from final disposition

POL 026	Internal Affairs Records – Use of Force Reports	2019	5 yrs from final disposition
COR 08	Cash Bond Receipts	2019	5 yrs
COR 08	Cash Bond Log	2019	5 yrs

Approved via Consent Agenda this __ day of _____, 2025

By:

Mike Todd
Mayor

Attest:

Jamie Logan
City Clerk

Staff witnessed the destruction of the above records via _____ on this _____ day of _____, 20____ in accordance with the practice outlined by the Secretary of State's office above.

This list serves as the permanent record and be attached to the minutes for this regularly scheduled Board of Aldermen meeting.

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CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

Each City department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

<u>Retention Schedule Number</u>	<u>Type of Document</u>	<u>Quantity/Series</u>	<u>Department</u>
010	Scanned Customer Deposit slips		UB/FINANCE
011	2019 Cash Collections, Billing Adj, GL		
020	2021-2022- Meter Reads/Service Orders		
020	2018- Sewer Billing Choice forms		
020	Service Agreements – Scanned 2022		
008	2020 Sales Tax Receipts	14 Boxes Total	

Approved via Consent Agenda this _____ day of _____, 2024.

By:

Mike Todd, Mayor

Attest:

Jamie Logan, City Clerk

711 Main Street
Grain Valley, MO 64029
816.847.6211
Cityofgrainvalley.org

Staff witnessed the destruction of the above records via _____ on this _____ day of _____, 20____ in accordance with the practice outlined by the Secretary of State's office above.

This list serves as the permanent record and be attached to the minutes for this regularly scheduled Board of Aldermen meeting.



CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

Each City department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

<u>Retention Schedule Number</u>	<u>Type of Document</u>	<u>Quantity/Series</u>	<u>Department</u>
GS007	Accounts Payable	2019	Finance

Approved via Consent Agenda this _____ day of _____, 2025.

By:

Mike Todd
Mayor

Attest:

Jamie Logan
City Clerk

Staff witnessed the destruction of the above records via _____ on this _____ day of _____, 20____ in accordance with the practice outlined by the Secretary of State's office above.

This list serves as the permanent record and be attached to the minutes for this regularly scheduled Board of Aldermen meeting.

711 Main Street
Grain Valley, MO 64029
816.847.6211
Cityofgrainvalley.org

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Resolutions

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	10/13/2025	
BILL NUMBER	R25-45	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING DARREN MILLS THE GRAIN VALLEY BOARD OF ZONING ADJUSTMENT FOR A FIVE-YEAR TERM	
REQUESTING DEPARTMENT	Community Development Department	
PRESENTER	Patrick Martin, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To appoint Darren Mills to the Board of Zoning Adjustment	
BACKGROUND	Mr. Mills will be filling a vacated seat on the board.	
SPECIAL NOTES	N/A	
ANALYSIS	Mr. Mills will be a valuable member of the board because of his experience serving the community.	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution	

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

October 13, 2025

RESOLUTION NUMBER
R25-45

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI APPOINTING DARREN MILLS THE GRAIN VALLEY BOARD OF ZONING
ADJUSTMENT FOR A FIVE-YEAR TERM**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen participants; and

WHEREAS, prescribed by State Statute and the ordinances of the City of Grain Valley, Missouri, the Board of Zoning Adjustment was formed; and

WHEREAS, Darren Mills is duly qualified Grain Valley citizens and desire to serve the community by participating on the Board of Zoning Adjustment; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to appoint Darren Mills to the Board of Zoning Adjustment.

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

SECTION 1: Confirm the Mayor's appointment of Darren Mills to the Grain Valley Board of Zoning Adjustment.

SECTION 2: The Mayor and Board of Aldermen extend to Darren Mills their sincerest appreciation, in advance, for the time and consideration in serving the community.

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

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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

MEETING DATE	10/13/2025	
BILL NUMBER	R25-46	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING JAMES GRIFFIN TO THE GRAIN VALLEY PLANNING AND ZONING COMMISSION TO FULFILL THE UNEXPIRED TERM OF COMMISSION MEMBER SCOTT SHAFER	
REQUESTING DEPARTMENT	Community Development Department	
PRESENTER	Patrick Martin, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To maintain 7 seats on the Planning and Zoning Commission.	
BACKGROUND	Mr. Shafer retired from the commission and James Griffin applied to serve on the Planning and Zoning Commission. Mr. Shaffer's unexpired term ends January 2027.	
SPECIAL NOTES	N/A	
ANALYSIS	An in-person interview was conducted with Mr. Griffin.	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution	

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

October 13, 2025

RESOLUTION NUMBER
R25-46

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI APPOINTING JAMES GRIFFIN TO THE PLANNING AND ZONING COMMISSION
TO FULFILL THE UNEXPIRED TERM OF COMMISSION MEMBER SCOTT SHAFER**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen participants; and

WHEREAS, prescribed by State Statute and the ordinances of the City of Grain Valley, Missouri, the Planning and Zoning Commission was formed; and

WHEREAS, James Griffin is a duly qualified Grain Valley citizen and desires to serve the community by participating on the Planning and Zoning Commission; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to appoint James Griffin to the Planning and Zoning Commission to fulfill the unexpired term of commission member Scott Shafer.

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

SECTION 1: Confirm the Mayor's appointment of James Griffin to the Grain Valley Planning and Zoning Commission.

SECTION 2: The Mayor and Board of Aldermen extend to James Griffin their sincerest appreciation, in advance, for his time and consideration in serving the community.

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

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	10/13/2025	
BILL NUMBER	R25-47	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH CRAWFORD, MURPHY, AND TILLY FOR THE MINTER ROAD WATER MAIN REPLACEMENT PROJECT	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	Contract \$19,950.00
	Budget Line Item:	600-60-72010
	Balance Available	\$80,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To have an agreement in place for water main design for Minter Road water main replacement.	
BACKGROUND	Crawford, Murphy, and Tilly are the City of Grain Valleys on-call engineer group, and this will be an agreement for them to design and bid the Minter Road water main replacement.	
SPECIAL NOTES	N/A	
ANALYSIS	Crawford, Murphy, and Tilly are the on-call engineer group with an existing contract.	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	The Community Development Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Resolution, Task order 25-02 agreement, map
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CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

October 13, 2025
RESOLUTION NUMBER
R25-47

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH
CRAWFORD, MURPHY, AND TILLY FOR THE MINTER ROAD WATER MAIN
REPLACEMENT PROJECT**

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 adopted Ordinance 2460 establishing the budget for Fiscal Year 2025 on December 12, 2024, appropriating funds for Minter Road Water Main Improvements; and

WHEREAS, Crawford, Murphy, and Tilly have an existing approved contract

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 Crawford, Murphy, and Tilly for the testing and inspections of the Front Street project:

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

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

[R25-47]

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**City of Grain Valley, Missouri
Engineering Services Work Order**

CMT WORK ORDER 25-02

Date: 9/8/2025

Name: Minter Road Water Main Replacement

Project Description: Design for approximately 1,235 linear feet of 12" water main replacement from SW Eagles Parkway south along Minter Road and connections to the existing 12" water main along SW Eagles Parkway.

Services Required:

1. Project Management
2. One Site Visit
3. Field Survey: Boundary & Construction Surveying Inc. will conduct a topographic survey and collect utility information. The topographic survey will be used for developing construction plans.
4. Utility Coordination: Provide utility coordination with utilities in the project area. The design team will send 2 utility coordination letters to utilities within the project area.
5. 30% Plan Development: The design team will develop and submit 30% preliminary construction drawings to determine the new water main alignment. Grain Valley shall provide comments to the water main alignment on the 30% drawing submittal. CMT shall revise 30% drawings per the City of Grain Valley's comments. CMT shall submit 30% drawings.
6. 90% Plan Development: The design team will develop and submit 90% preliminary construction drawings and specifications showing plan and profile on the drawings. Plan submittal shall include water service line replacement to the meter. Prepare Engineers' Opinion of Probable Construction Cost associated with the improvements. The City of Grain Valley shall provide comments to the 90% drawing submittal.
7. 100% Plan Development: The design team will develop and submit 100% preliminary construction drawings, specifications, and the final Engineers' Opinion of Probable Construction Cost associated with the improvements.
8. QA/QC: Provide QA/QC on all design submittals.
9. Permitting: Permit related deliverables to MDNR as required, incorporate responses, revisions of documents to address review comments from MDNR.
10. It is anticipated that no permanent or temporary easements will be acquired as a part of this project.
11. Project Map is attached as Attachment A.

Time Schedule:

Work will begin upon receipt of this executed Engineering Services Work Order and will be completed within 90 calendar days after the Board of Alderman approval and submitted for appropriate review and approval.

Compensation:

Compensation for the services provided under this Engineering Services Work Order will be in accordance with the provisions of the Retainer Contract. The compensation for the above services, including reimbursable expenses, will be invoiced as the work is performed. It is estimated that the compensation for the above services, including reimbursable expenses, will not exceed \$19,950.00 (see Attachment B).

Approval and Notice to Proceed:**City of Grain Valley, Missouri****Crawford, Murphy & Tilly, Inc.**By: Ken MurphyBy: Julie Jenson Title: City AdministratorTitle: Water Resources Group ManagerDate: 9/8/2025Date: 9/8/2025

Notice to Proceed Date: _____


CMT Project No. 25008776.00

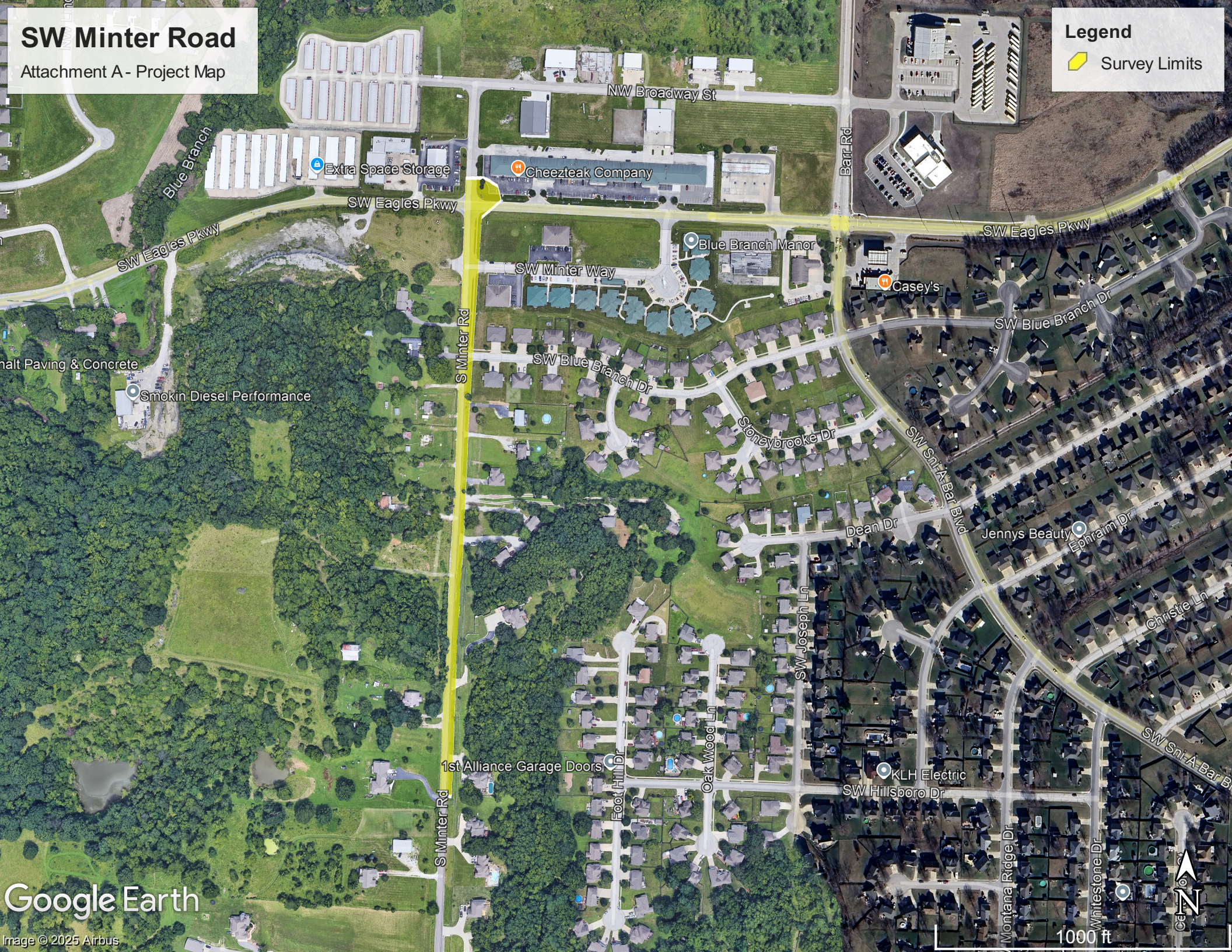
Services provided under this Engineering Services Work Order shall be in accordance with the Agreement for On-Call Professional Engineering Services dated August 25, 2025 for On-Call Professional Engineering Services provided during calendar year 2025.

SW Minter Road

Attachment A - Project Map

Legend

 Survey Limits



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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	10/13/2025	
BILL NUMBER	R25-48	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT TO REPLACE THE DUCT HEATER IN THE COUNCIL CHAMBERS AT CITY HALL	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$13,192.00 (Not to Exceed)
	Budget Line Item:	100-09-76900 - \$6,596.00 210-55-76900 - \$1,319.20 600-60-76900 - \$2,638.40 600-65-76900 - \$2,638.40
	Balance Available:	100-09-76900 - \$15,623.00 210-55-76900 - \$1,319.20 600-60-76900 - \$7,255.00 600-65-76900 - \$7,255.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide safe, comfortable working environments and services in City facilities.	
BACKGROUND	This heat unit was found failed during routine quarterly inspections.	
SPECIAL NOTES	Full replacement of the unit is not to exceed 13,192.00, quote to repair the unit is 6,476.00	
ANALYSIS	EMCOR is the City's term and supply contractor for HVAC and found the unit failed during quarterly/ winter start up inspections. Staff requested quotes for repair and replacement.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Two Quote Options

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

October 13, 2025

RESOLUTION NUMBER
R25-48

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT
TO REPLACE THE DUCT HEATER IN THE COUNCIL CHAMBERS AT CITY HALL**

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 approved the term and supply contract with EMCOR for HVAC services

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

WHEREAS, the Board of Aldermen are committed to providing safe and functioning facilities;

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 for services with EMCOR for replacement of the duct heater.

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

Michael Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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The Fagan Company
3125 Brinkerhoff Road
Kansas City, KS 66115
phone: 913.621.4444
fax: 913.621.0170

Date: September 30, 2025

To: Mike Russel
City of Grain Valley- City Hall
711 N Main St.
Grain Valley, MO 64029

Project: **NTE: Duct Heater Replacement**
EMCOR Services Fagan agrees to provide labor and materials for the following...

Duct Heater 6 M# GMD012AEF1000 S# C01B72144

- ☐ Provide Duct Heater
- ☐ Turn off power to the system
- ☐ Shut off Gas to the system
- ☐ Vermette lift included
- ☐ Remove and replace Duct Heater
- ☐ Turn on power to the system
- ☐ Turn on Gas to the system
- ☐ Start up and check operations

❖ Lead time on Duct heater is 6 weeks

Total Labor and Material..... Not to Exceed \$13,192.00

Terms and Conditions

- 1** Net 30 payment Terms
- 2** Taxes Are Excluded
- 3** EMCOR Services Fagan will warrant our workmanship for a period of 90 days.
- 4** All items provided by the EMCOR Services Fagan will remain the property of the EMCOR Services Fagan until payment is received in full by EMCOR Services Fagan.
- 5** This proposal includes only those services or repairs specified above. Should additional services be required they will be performed on a time and material basis or quoted separately.
- 6** All work will be performed during normal working hours. Unless otherwise noted
- 7** To the extent this quotation/proposal includes materials, products, and/or equipment that are manufactured, produced, assembled in, or otherwise originate from, a country other than the United States, the price set forth herein for such items is guaranteed for a period of 7 days from the date of this quotation/proposal. After such time, EMCOR Services Fagan reserves the right to increase the price set forth herein for such items when the parties enter a contract for the work or EMCOR Services Fagan actually orders such items, whichever the later, to reflect the then-current price of such items, as such pricing may be affected by market conditions including, but not limited to, tariffs, quotas, and/or duties. The parties agree that the pricing for such items in this quotation/proposal is guaranteed only for such time, and customer assumes the risk of any such price increases for such items after such time. If customer fails to sign this quotation/proposal within 7 days from the date of this quotation/proposal, this quotation/proposal shall be deemed void, withdrawn, and canceled.

Respectfully,

EMCOR Services Fagan

Codey Bertlin
Associate Account Manager

Customers Acceptance:

Signature: _____

Print Name: _____

Title: _____

Date: _____

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The Fagan Company
3125 Brinkerhoff Road
Kansas City, KS 66115
phone: 913.621.4444
fax: 913.621.0170

Date: September 30, 2025

To: Mike Russel
City of Grain Valley

Project: **Duct Heater Heat Exchanger Replacement**
EMCOR Services Fagan agrees to provide labor and materials for the following...

Duct Heater 6 M# GMD012AEF1000 S# C01B72144

- ☐ Provide new Heat Exchanger
- ☐ Turn off power to the system
- ☐ Shut off Gas to the system
- ☐ Remove and replace the Heat Exchanger
- ☐ Turn on power to the system
- ☐ Turn on Gas to the system
- ☐ Start up and check operations

❖ Lead time 4-6 weeks

Total Labor and Material..... \$6,476.00

Terms and Conditions

- 1** Net 30 payment Terms
- 2** Taxes Are Excluded
- 3** EMCOR Services Fagan will warrant our workmanship for a period of 90 days.
- 4** All items provided by the EMCOR Services Fagan will remain the property of the EMCOR Services Fagan until payment is received in full by EMCOR Services Fagan.
- 5** This proposal includes only those services or repairs specified above. Should additional services be required they will be performed on a time and material basis or quoted separately.
- 6** All work will be performed during normal working hours. Unless otherwise noted
- 7** To the extent this quotation/proposal includes materials, products, and/or equipment that are manufactured, produced, assembled in, or otherwise originate from, a country other than the United States, the price set forth herein for such items is guaranteed for a period of 7 days from the date of this quotation/proposal. After such time, EMCOR Services Fagan reserves the right to increase the price set forth herein for such items when the parties enter a contract for the work or EMCOR Services Fagan actually orders such items, whichever the later, to reflect the then-current price of such items, as such pricing may be affected by market conditions including, but not limited to, tariffs, quotas, and/or duties. The parties agree that the pricing for such items in this quotation/proposal is guaranteed only for such time, and customer assumes the risk of any such price increases for such items after such time. If customer fails to sign this quotation/proposal within 7 days from the date of this quotation/proposal, this quotation/proposal shall be deemed void, withdrawn, and canceled.

Respectfully,

EMCOR Services Fagan

Codey Bertlin
Associate Account Manager

Customers Acceptance:

Signature: _____

Print Name: _____

Title: _____

Date: _____

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Ordinances

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	10/13/2025	
BILL NUMBER	B25-15	
AGENDA TITLE	AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR A MARIJUANA DISPENSARY	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT DEPARTMENT	
PRESENTER	Patrick Martin, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To approve a Conditional Use Permit in accordance with City Code 400.240 for a proposed marijuana dispensary with drive-thru development on approximately 1.37-acre lot.	
BACKGROUND	The property is zoned District DTZ (Downtown Transition Zone). The 1.37-acre proposed marijuana dispensary is generally located a quarter of a mile west of Buckner Tarsney Road, on the south side of Jefferson Street, just west of the Quik-Trip. AKA 205 NW Jefferson St.	
SPECIAL NOTES	None	
ANALYSIS	Please refer to Staff Report	
PUBLIC INFORMATION PROCESS	Public notice was given in the Examiner as required by State Statute and property owners of record within 185 feet of the applicant's property were notified by letter.	
BOARD OR COMMISSION RECOMMENDATION	The Planning and Zoning Commission held a public hearing on Wednesday, September 10, 2025. The Commission recommends approval of the conditional use permit.	
DEPARTMENT RECOMMENDATION	Staff recommends approval	

REFERENCE DOCUMENTS ATTACHED	Ordinance, application, Staff Report, Public Notice Affidavit
---	--

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

BILL NO. B25-15

ORDINANCE NO.
SECOND READING
FIRST READING

October 13, 2025

**AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR A MARIJUANA
DISPENSARY**

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

WHEREAS, a public hearing was held on September 10th, 2025 in which the Planning and Zoning Commission recommended approval of a Conditional Use Permit in accordance with City Code 400.240 for a proposed marijuana dispensary with drive-thru development on approximately 1.37-acre lot. The property is zoned District DTZ (Downtown Transition Zone). The 1.37-acre proposed marijuana dispensary is generally located a quarter of a mile west of Buckner Tarsney Road, on the south side of Jefferson Street, just west of the Quik-Trip. AKA 205 NW Jefferson St.

WHEREAS, a public hearing concerning said matter was held before the Board of Aldermen at the Grain Valley City Hall in Grain Valley, Missouri, at the hour of 6:30 p.m. on October 13, 2025; and

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

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

SECTION 1: The Conditional Use Permit to operate a proposed marijuana dispensary with drive-thru development

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

Read two times and PASSED by the Board of Aldermen this 10th day of November, 2025, the aye and nay votes being recorded as follows:

ALDERMAN BRAY

ALDERMAN LIMBERG

ALDERMAN SKINNER

ALDERMAN KNOX

ALDERMAN MYERS

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

Grain Valley Community Development
NW Jefferson St and State
Route BB
08/13/2025 - 08/12/2026
Planning and Zoning
General

Printed: 09/03/2025

1437092

cc61ec20-787d-11f0-bf43-4192df9f3fcd

Active

Under Review

Application Review Status

Pre-Review	Approved	
Planning and Zoning	Not Reviewed	08/13/2025
Final-Review	Not Reviewed	

Fees

Conditional Use	\$500.00
Subtotal	\$500.00
Amount Paid	\$500.00
Total Due	\$0.00

Payments

08/13/2025	Card Visa *1810	\$500.00
Total Paid		\$500.00

Application Form Data

(Empty fields are not included)

First Name

Hunter

Last Name

Roberts

Phone Number

(913) 244-3653

Email

hroberts@illicitgardens.com

Do you have an additional contact person?

Yes

Contact First Name

Dan

Contact Last Name

Zima

Email

Dzima@illicitgardens.com

Phone Number

(913) 991-0504

Project Street Address

NW Jefferson St and State Route BB

City

Grain Valley

State

MO

Zip Code

64029

Zoning District

Downtown Transition

First Name

Mike

Last Name

Neighbors

Phone Number

(913) 244-3653

Street Address

4700 Belleview Ave, Ste. 440; PO Box 480811

City

Kansas City

State

MO

Zip Code

64148

Please provide a legal description of subject property

SEC-26 TWP-49 RNG-30---PT SW 1/4 & PT INTERSTATE DEVELOPMENT PARK REPLAT OF LOT 1 DAF: BEG SW COR TH N 01 DEG 26 MIN 34 SEC E 786.82' TH S 86 DEG 54 MIN 47 SEC E 508' MOL TO TRU POB TH S 87 DEG 33 MIN 51 SEC E 300.61' TH N 87 DEG 33 MIN 50 SEC W 149.95' TH S 01 DEG 25 MIN 13 SEC W 162.95' TH S 87 DEG 33 MIN 51 SEC E 120' TH S 01 DEG 25 MIN 07 SEC W 9.95' TH S 87 DEG 19 MIN 30 SEC E 45' TH N 06 DEG 19 MIN 31 SEC W 292.57' TH S 85 DEG 00 MIN 58 SEC W 74.55' TH S 77 DEG 30 MIN 05 SEC E 250.32' TH S 82 DEG 37 MIN 00 SEC W 95.40' TH S 40 DEG 21 MIN 50 SEC W 25.05' MOL TH S 40 DEG 21 MIN 50 SEC W 2.91' MOL TO POB

Please depict general location of site

 Loading map...

Please provide a written description of the proposal

Proposed drive-thru dispensary with associated parking.

Please upload proof of ownership or control of property (affidavit, deed, contract, lease) or permission from property owner

 Ownership Affidavit.pdf

Property Owner First Name	Property Owner Last Name	Street Address	City	State	Zip Code
Shiven Hospitality	LLC	8709 NE 86th Street	Kansas City	MO	64157
Bush Business Park	LLC	1120 NW Eagle Ridge BLV	Grain Valley	MO	64029

Property Owner First Name	Property Owner Last Name	Street Address	City	State	Zip Code
Sargent Auto Properties	LLC	200 NW Jefferson ST	Grain Valley	MO	64029
Quicktrip	Corporation	4705 S 129th E Ave	Tulsa	OK	74134
Kosmide Family Trust	UTD 06/21/2016	919 Foothill Blvd	La Verne	CA	91750
Harris	Timothy D.	244 W Mill St Ste 101	Liberty	MO	64068

What type of project is this?

Special/Conditional Use Permit

Please provide a description of the project

Proposed Dispensary with drive-thru and associated parking.

Company Name

Elevation Onyx

Street Address

3823 N. Cobbler Road

City

Independence

State

MO

Zip Code

64058

Signature

I understand and agree that as a condition to the issuance of this permit the permittee shall agree to defend, indemnify, and hold harmless the City, its officers, employees, and agents, from any and all suits, claims, or liabilities caused by or arising out of any use authorized by any such permit. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction and that I make this statement under penalty of perjury.

Hunter Roberts - 08/13/2025 2:43 pm

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

I, Ankit Sachdeva, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Examiner, a publication that is a "legal newspaper" as that phrase is defined for the city of Independence, for the County of Jackson, in the state of Missouri, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

Publication Dates:

- Sep 20, 2025

Printer's Fee: \$59.17

Ankit Sachdeva

Agent

VERIFICATION

State of Florida
County of Orange

Signed or attested before me on this: 09/22/2025



Notary Public

Notarized remotely online using communication technology via Proof.



JESSICA GORDON-THOMPSON
Notary Public - State of Florida
Commission # HH301859
Expires on August 17, 2026

CITY OF GRAIN VALLEY Board of Aldermen PUBLIC HEARING

The Grain Valley Board of Aldermen will hold a public hearing at 6:30 PM on October 13th, 2025, at Grain Valley City Hall, in the Council Chambers, at 711 Main Street to receive input concerning the following request:

Elevation Onyx Dispensary
Requesting a Conditional Use Permit in accordance with City Code 400.240 for a proposed marijuana dispensary with drive-thru development on approximately 1.37-acre lot. The property is zoned District DTZ (Downtown Transition Zone). The 1.37-acre proposed marijuana dispensary is generally located a quarter of a mile west of Buckner Tarsney Road, on the south side of Jefferson Street, just west of the Quik-Trip. AKA 205 NW Jefferson St.

All interested parties are encouraged to attend.

Published in the Examiner, Sep 20, 2025

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STAFF REPORT

Elevation Onyx Dispensary

September 3, 2025

Purpose:

Requesting a Conditional Use Permit in accordance with City Code 400.240 for a proposed marijuana dispensary with drive-thru development on approximately 1.37-acre lot. The property is zoned District DTZ (Downtown Transition Zone). The 1.37-acre proposed marijuana dispensary is generally located a quarter of a mile west of Buckner Tarsney Road, on the south side of Jefferson Street, just west of the Quik-Trip. AKA 205 NW Jefferson St.

ANAYLSIS:

The applicant applied for the conditional use permit and after review has met all requirements set forth in section 425.040 Marijuana siting requirements. This includes:

A marijuana dispensary may be located as a conditional use in any Controlled Business District (C-B), Central Business District (C-1), General Business District (C-2), Highway Commercial District (C-3) and the Downtown Overlay District, upon satisfactory compliance with the provisions of this Section:

- 1.** Marijuana dispensary conditional use permit applicants shall comply with all provisions of Section 400.240 of the Code of the City of Grain Valley regarding conditional use permit applications, including, but not limited to, the requirements of this Section.
- 2.** A marijuana dispensary shall have the appropriate State license. An applicant may apply for a conditional use permit upon showing that they have applied for State license as required by law, but the conditional use permit shall not be issued until such license has been obtained from the Missouri Department of Health and Senior Services.
- 3.** A marijuana dispensary shall not be located closer than five hundred (500) feet to any other marijuana dispensary or marijuana facility, except when the facilities share common ownership.
- 4.** No marijuana dispensary shall be located within seven hundred and fifty (750) feet of any then-existing elementary or secondary school, day care, or church.
- 5.** An applicant for a marijuana dispensary conditional use permit shall provide the following plans and documentation for City review and approval:
 - a.** A site plan for a marijuana dispensary that shall include a floor plan showing where the various activities will be conducted. No marijuana products shall be visible from the exterior of the building.
 - b.** All City-adopted building, fire, mechanical, plumbing, and electrical codes shall be complied with when submitting building plans for remodel or new construction.
 - c.** A plan which reasonably shows that the marijuana dispensary is capable, when functioning properly, of preventing odors of marijuana from being detected by a person of ordinary sense of smell beyond the boundary of the lot on which the marijuana dispensary is located.



STAFF REPORT

Elevation Onyx Dispensary

September 3, 2025

Page 2

d. A security plan for review and input from the Grain Valley Police Department, which reasonably shows that the marijuana dispensary can be kept secure from access by unauthorized persons both during and after normal operating hours and provides adequate overnight security for product trucks parked outside the marijuana dispensary at any hour.

e. A waste disposal plan for any unused product, marijuana byproduct, or hazardous materials used as part of normal operations by a marijuana dispensary in accordance with Missouri Department of Health and Senior Services guidelines.

f. All signage shall conform to the standards of Section 400.300 and Section 655.030(A)(4) of the Code of the City of Grain Valley as well as the Missouri Department of Health and Senior Services guidelines. Signage shall be reviewed and approved under a separate permit process.

6. If an application for a marijuana dispensary conditional use permit is approved, such conditional use permit shall be personal to the applicant at the approved site and shall not run with the land. In addition, the conditional use permit shall be subject to the applicant's continued compliance with all applicable City ordinances and State law regarding the operation of a marijuana dispensary facility. A marijuana dispensary conditional use permit shall be personal to the applicant and shall not be transferable. In the event the applicant's State-issued license expires, terminates, or is revoked for any reason, their conditional use permit shall terminate immediately without any additional notice or action.

7. If any change occurs from the permitted use of a structure as a marijuana dispensary, a new conditional use permit shall be required in all cases.

8. The State-licensed operator of any marijuana dispensary shall provide a copy of their State license, issued by the Missouri Department of Health and Senior Services, to the Community Development Department annually to confirm their continuing licensed status with the State of Missouri. In the case of a marijuana dispensary that was granted a conditional use permit by the City, the State-licensed operator and the applicant to whom the conditional use permit was issued shall be the same. The City may request such documentation at any time.

PUBLIC INFORMATION AND PROCESS:

Public notice was given in the Examiner on Wednesday, August 23, 2025 and by letter to property owners of records within 185 feet of the applicant's property.

The Public Hearing September 10, 2025.

STAFF RECOMMENDATION:

Staff recommends approval.

Staff
Reports

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Community Development
Patrick Martin, Director

Board of Aldermen Report
October 13, 2025

(For the Month of September; 2025 YTD)

Permits Issued – 20; YTD 365

Single Family – 0; YTD 4
Duplex – 0; YTD 0
Tri-plex – 0; YTD 0
Four-plex – 0; YTD 0
Commercial New – 1; YTD 1
Commercial Other – 0; YTD 11
Residential Other – 5; YTD 106
Fence – 1; YTD 71
Roof – 5; YTD 83
Pools – 0; YTD 11
Irrigation – 2; YTD 9
Solar – 0; YTD 10
Right-of-Way – 0; YTD 27
Signs – 3; YTD 27
Planning/Zoning – 3; YTD 15

Codes Enforcement & Inspections – 166; YTD 1037

Total Building Inspections – 88; YTD 573
 Residential – 75; YTD 447
 Commercial – 13 YTD 68
 Misc. Stops- 0; YTD 0
Code Violation Inspections – 78; YTD 657
 New – 66; YTD 421
 Closed- 12; YTD 236
Utility Inspections – 0; YTD 8
 Sewer – 4; YTD 18
 Water – 3; YTD 16
 Sidewalks – 0; YTD 13
 Driveways – 6; YTD 37
 Final Grade – 0; YTD 0
 PW Finals – 6; YTD 28
 Erosion control- 84; YTD 606

Front street update: Crews are working on transferring the water service lines from the old water main to the new water main. The service line should be completed by mid-October. Once services are complete, final water connections will be made and the old line abandoned. The storm water features are more than 50% completed and the contractor is currently working to develop a plan to begin road construction once the storm lines are complete.

Public Works

Work Orders Completed – 117; YTD 1257
Utility Locate Requests – 260; YTD 2381
Water Main Taps – 4; YTD 15
Water Meters –
 New Construction Install – 5; YTD 20
 Repairs/replacements – 22; YTD 183

Community Development
Patrick Martin, Director

Water Sampling for MoDNR Permit – Completed 15 state water samples.
Complete reduced monitoring Lead and Copper water samples at 30 residential houses.

Additional for Public Works:

- Early in the month of September, the Public Works team responded to a water main break at the corner of Walnut Street and Capelle Street. The crew repaired the line, which required digging into the street, and once the water main was repaired and service was restored, they returned the next day to patch and restore the street with asphalt.
- Multiple potholes were addressed throughout town, including a larger section of road along Seymour Road. The team milled out the deteriorated areas and placed fresh asphalt, improving safety for all travelers, especially the school busses who use that road daily.
- After helping build and decorate the city's parade float, city staff participated in the annual fair parade on Saturday, September 6th. Once the parade was wrapped up, our Public Works crew removed all traffic control devices. Coming up, our crew will help with the last First Friday's Food Truck event on Friday, October 3rd and our annual Halloween Spooktacular on Friday, October 24th, in which the crew will help with traffic control by placing barricades and trucks on the roads, place signage, and help construct event features such as the DJ stage trailer and the new giant ghost photo-op.
- While assisting with all the other tasks throughout the month, the Public Works team has also supported the Front Street contractors when needed, including helping repair a couple of sewer lines on our side to ensure uninterrupted service for residents.
- Following our hired contractors repair on the storm pipe on the corner of RD Mize Road and Golfview Drive, our staff returned to restore the fences for affected residents.

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.

<u>I. COURT INFORMATION</u>		Municipality: GRAIN VALLEY		Reporting Period: Aug 1, 2025 - Aug 26, 2025	
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:					
<u>II. MONTHLY CASELOAD INFORMATION</u>					
			Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month			55	709	669
B. Cases (citations/informations) filed			1	20	6
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			2	34	7
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)			0	4	0
6. dismissed by court			0	2	0
7. <i>nolle prosequi</i>			0	2	8
8. certified for jury trial (not heard in Municipal Division)			0	0	0
9. TOTAL CASE DISPOSITIONS			2	42	15
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]			54	687	660
E. Trial de Novo and/or appeal applications filed			0	0	0
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>			<u>IV. PARKING TICKETS</u>		
1. # Issued during reporting period	44	1. # Issued during period		0	
2. # Served/withdrawn during reporting period	27	<input type="checkbox"/> Court staff does not process parking tickets			
3. # Outstanding at end of reporting period	1,180				

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: Aug 1, 2025 - Aug 26, 2025
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$5,078.50	Court Automation	\$405.36
Clerk Fee - Excess Revenue	\$458.19	Law Enf Arrest-Local	\$150.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$14.14	Overpayment-E/R	\$1.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Total Other Disbursements	\$556.36
Total Excess Revenue	\$5,550.83	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$9,769.00
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		Bond Refunds	\$2,800.00
		Total Disbursements	\$12,569.00
Fines - Other	\$2,601.50		
Clerk Fee - Other	\$236.72		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$57.89		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$412.89		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$7.31		
Law Enforcement Training (LET) Fund surcharge	\$114.00		
Domestic Violence Shelter surcharge	\$231.50		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$3,661.81		

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.

<u>I. COURT INFORMATION</u>		Municipality: GRAIN VALLEY		Reporting Period: Sep 1, 2025 - Sep 30, 2025	
Mailing Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029					
Physical Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029				County: Jackson County	
Telephone Number:		Fax Number:			
Prepared by: Bethany Searcy		E-mail Address:			
Municipal Judge:					
<u>II. MONTHLY CASELOAD INFORMATION</u>					
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance	
A. Cases (citations/informations) pending at start of month		55	711	687	
B. Cases (citations/informations) filed		0	19	12	
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		7	53	13	
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	8	0	
6. dismissed by court		0	4	0	
7. <i>nolle prosequi</i>		0	5	3	
8. certified for jury trial (not heard in Municipal Division)		0	0	0	
9. TOTAL CASE DISPOSITIONS		7	70	16	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		48	660	683	
E. Trial de Novo and/or appeal applications filed		0	0	0	
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>			<u>IV. PARKING TICKETS</u>		
1. # Issued during reporting period	100	1. # Issued during period		0	
2. # Served/withdrawn during reporting period	68	<input type="checkbox"/> Court staff does not process parking tickets			
3. # Outstanding at end of reporting period	1,196				

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: Sep 1, 2025 - Sep 30, 2025
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$5,687.00	Court Automation	\$548.69
Clerk Fee - Excess Revenue	\$551.56	Law Enf Arrest-Local	\$615.50
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$16.99	Total Other Disbursements	\$1,164.19
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$13,151.00
Total Excess Revenue	\$6,255.55	Bond Refunds	\$6,130.50
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		Total Disbursements	\$19,281.50
Fines - Other	\$3,212.00		
Clerk Fee - Other	\$389.01		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$78.38		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$558.86		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$12.01		
Law Enforcement Training (LET) Fund surcharge	\$158.00		
Domestic Violence Shelter surcharge	\$323.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$1,000.00		
Total Other Revenue	\$5,731.26		



HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Khalilah Holland, Human Resources Administrator

CC: Ken Murphy, City Administrator

DATE: October 3, 2025

SUBJECT: Human Resources Update

September in Review

- Participated in a Tyler Technologies Financial and Human Resources upgraded system demonstration
- Submitted employee census for life insurance and disability voluntary plan rates
- Distributed the Health & Safety Fair activities and registration to employees
- Attended webinar on *Succession Planning for Local Government*
- Continued the Community Development succession planning process
- Meetings
 - Public Sector Human Resources Association local meeting on *Legal Updates*
 - MPR Benefits Advisory Committee
- Conferences
 - NeoGov product training conference
 - Public Sector Human Resources Association annual conference

Current Positions Available

Full-Time

Position	Date Open	Applicants	Status
City Engineer	12/20/2024	29	Accepting Applications
Police Officer (1)	1/02/2025	30	Accepting Applications
Public Works Maintenance Worker	9/4/2025	12	Accepting Applications

Recently Hired

- Josiah Alexander, Police Officer
- Hannah Rast, Front Desk Attendant
- Whitney Alcanter, Front Desk Attendant

Promotion

- Brett Thompson, Patrol Sergeant
- Robert Ball, Patrol Sergeant

711 Main Street
Grain Valley, MO 64029
816.847.6200

cityofgrainvalley.org



HUMAN RESOURCES

New Assignment

- Shannon Carr, Operation Sergeant

October Anniversaries

<u>Name</u>	<u>Department</u>	<u>Years of Service</u>
Jeff Palecek	PD	33
Jason Werges	PD	13
Brie Miller	PD	7
Anthony Hawkins	CD	3
Jason Eyerly	PD	2