

CITY OF OAK GROVE

JANUARY 2026

Thurs.	Jan 1	NEW YEAR'S DAY OBSERVED-CITY OFFICES CLOSED	
Monday	Jan 5	BOARD OF ALDERMEN	7:00 P.M. City Hall
Tuesday	Jan 6	PLANNING & ZONING	7:00 P.M. City Hall
Tuesday	Jan 13	PARK BOARD	6:00 P.M. City Hall
Monday	Jan 19	MARTIN LUTHER KING JR. DAY-CITY OFFICES CLOSED	
Tuesday	Jan 20	BOARD OF ALDERMEN	7:00 P.M. City Hall
Wed.	Jan 21	PLANNING & ZONING	7:00 P.M. City Hall
Wed.	Jan 28	MUNICIPAL COURT	6:00 P.M. City Hall

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BOARD OF ALDERMEN MEMBERS

Mayor – Dana Webb – 985-3353

Ward I – Rachel Kilmer – 673-9723

Ward II – Kelly Nadeau – 699-7560

Ward III – Tracey Newcomer – 769-5810

Ward I – Shane Shawbaker – 898-3030

Ward II – Pam Pope – 716-9046

Ward III – Melissa Johnson 651-0653

**TO CONTACT ON DUTY PUBLIC WORKS
CALL 690-3773**

BOARD OF ALDERMEN MEETING
JANUARY 5, 2026
OAK GROVE CITY HALL
2110 SOUTH BROADWAY
OAK GROVE, MISSOURI 64075

TENTATIVE REGULAR AGENDA

7:00 P.M.

A. INVOCATION/PLEDGE OF ALLEGIANCE

B. CALL TO ORDER

C. ROLL CALL

D. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

E. PUBLIC COMMENTS

1. Citizen comments on issues not on the agenda will be taken for up to 10 minutes. Citizens are asked to please limit their comments to 2 minutes per person. (Anyone wishing to speak must fill out the "Speaker Appearance" form and return it to the City Clerk prior to the start of the meeting.)

F. CONSENT AGENDA - These items are considered on the Consent Agenda so that members of the Board of Aldermen by unanimous consent can designate routine agenda items to be approved by one motion. If any item proposed on the Consent Agenda does not meet with approval of all board members, that item will be removed and heard in regular time.

1. Approval of the December 15, 2025, Board of Aldermen Meeting Minutes.
2. Expenditures through December 31, 2025.

G. UNFINISHED BUSINESS

H. NEW BUSINESS

1. **Presentation** regarding special recognition from the Mayor and Board of Aldermen.
2. **Presentation** regarding special recognition from the Mayor and Board of Aldermen.
3. **Presentation** regarding special recognition from the Mayor and Board of Aldermen.

4. **Discussion, Consideration and Possible Action** regarding purchase and installation of outdoor warning siren at new location SE 4th Street and Chelsea Lane in the amount of \$47,482.00.
5. **Discussion, Consideration and Possible Action** regarding temporary residential short term rentals and liquor regulations and other potential preparations for the upcoming FIFA World Cup 2026 games.

I. INFORMATION/REPORTS

1. City Administrator
2. Department Heads/Special Staff
3. Board of Aldermen
4. Mayor

J. ADJOURNMENT

PUBLIC COMMENTS

**Public comments on issues not on the agenda will be taken for up to 10 minutes.
Citizens are asked to please limit their comments to 2 minutes per person.**

MINUTES

**THE CITY OF OAK GROVE, MISSOURI
MINUTES FROM THE BOARD OF ALDERMEN MEETING
HELD AT THE OAK GROVE CITY HALL
2110 S BROADWAY, OAK GROVE, MISSOURI
DECEMBER 15, 2025**

The Board of Aldermen for the City of Oak Grove, Missouri met in regular session on Monday, December 15, 2025, at 7:00 p.m. at City Hall in Oak Grove, Missouri. Members present were Mayor Dana Webb, Alderwoman Melissa Johnson, Alderwoman Rachel Kilmer, Alderwoman Kelly Nadeau, Alderwoman Tracey Newcomer, Alderwoman Pam Pope and Alderman Shane Shawbaker. Also present to perform their duties were City Administrator Matthew Randall, City Attorney Jackson Auer, Chief Mike Childs, Parks Director Scott Matson, and City Clerk Kim Drury.

INVOCATION/PLEDGE OF ALLEGIANCE

A member of the ministerial alliance led the prayer followed by the Pledge of Allegiance.

CALL TO ORDER

At 7:02 p.m. Mayor Webb called the meeting to order.

ROLL CALL

Roll call showed those present were Mayor Dana Webb, Alderman Shawbaker, Alderwoman Kilmer, Alderwoman Johnson, Alderwoman Pope, Alderwoman Nadeau, and Alderwoman Newcomer.

NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

There was no new business, deletions, or continuances to the agenda.

PUBLIC COMMENTS

There was a public comment from Linda Lucas, 213 SW 19th Street, Oak Grove, regarding speeding vehicles on 19th Street and installation of speed bumps.

CONSENT AGENDA

The minutes from the November 17, 2025, Board of Aldermen meeting, expenditures through December 11, 2025, and the November 2025 Financial Statement were considered for approval. Alderwoman Nadeau made a motion to approve the consent agenda. Alderman Shawbaker seconded. Vote was in favor with the following Yes votes: Alderman Shawbaker, Alderwoman Kilmer, Alderwoman Johnson, Alderwoman Pope, Alderwoman Nadeau, and Alderwoman Newcomer.

UNFINISHED BUSINESS

There was no unfinished business.

NEW BUSINESS

Special Event Permit Application from Oak Grove Chamber of Commerce for the 2026 Licksillet Community Days.

Ruth Ann Haffner, President of the Oak Grove Chamber of Commerce stated that she wanted to thank the Mayor and Board for helping with Lickskillet Days 2025 for the volunteers. The Chamber could not do it without the city, without volunteers, without Kim Drury, without the different departments, Chief, and the police department, helping them to keep it a safe and a good event. They feel like it was a wonderful event and we're ready for next year. She was there to ask for Lickskillet Days 2026. It is the last Friday and Saturday of September. They've established that as the weekend for the event because then the vendors know and can come back and they know how to plan and prepare. They often go to other events in Grain Valley, Blue Springs for example who are on other weekends. The Chamber is keeping it that same weekend, same setup as they have had in the past. Half day Friday from 3 to 10 p.m. and 10 a.m. to 10 p.m. on Saturday. They look forward to working with the American Legion again to provide alcohol as well as a food truck that will have mixed drinks. It is the same setup as in previous years, same open container with alcohol throughout the footprint and away from the kids' zones, basically they haven't really changed anything.

Mayor Webb asked if the Board had any questions and there were none.

Alderwoman Nadeau made a motion to the Special Event Permit Application from Oak Grove Chamber of Commerce for the 2026 Lickskillet Community Days. Alderwoman Pope seconded. Vote was in favor with the following Yes votes: Alderman Shawbaker, Alderwoman Kilmer, Alderwoman Johnson, Alderwoman Pope, Alderwoman Nadeau, and Alderwoman Newcomer.

Mayor Webb stated that she was going to skip item number 2 and move on to item number 3. She will come back and discuss item number 2 at a later time.

Bill No. 25-25 regarding an ordinance approving the Final Plat of Edgewood Meadows Plat 1 a Tract of land located in the West half of the Southeast Quarter and part of the Southwest Quarter of Section 32, Township 49 North, 29 West, in Oak Grove, Jackson County, Missouri.

City Administrator Matthew Randall reported before the Board tonight to consider for approval or denial is the Final Plat for Edgewood Meadows Phase 1, containing 49 single-family lots, including tracts A&B on approximately 22 acres of land. Planning and Zoning recommended approval of the Final Plat at their November 11th Planning and Zoning meeting. The civil infrastructure construction plans have received all necessary approvals. The interior construction has been completed and the required adjacent improvements along 5th Street. The Meadows was currently under construction, but that was completed last week. The Final Plat is consistent with the approved Preliminary Plat, associated construction plans, and staff does recommend approval of the Final Plat as it is consistent and substantially the same as the approved Preliminary Plat and has been in compliance with the conditions and restrictions and requirements of the articles of the City of Oak Grove Code and applicable design standards. Also, the Final Plat is in compliance with the conditions that were attached at the time of approval of the Preliminary Plat. Bryan Rahn representing the applicant is in attendance. If the Board has any other questions for him or he would be happy to answer any questions.

Mayor Webb asked if the Board had any questions for Matt or for Bryan Rahn in the audience?

Alderman Shawbaker stated the City Administrator said that this is relatively the same as what was brought to the Board the first time and this is just the final where no real changes were made to it.

City Administrator Matthew Randall responded yes, it's exactly what the Preliminary Plat showed. It matches also what the development agreement stated. At this point, they're bringing in a Final Plat for approval.

Alderwoman Kilmer made a motion for the first and second reading by title only of Bill No. 25-25 entitled, "AN ORDINANCE APPROVING THE FINAL PLAT OF EDGEWOOD MEADOWS PLAT 1

A TRACT OF LAND LOCATED IN THE WEST HALF OF THE SOUTHEAST QUARTER AND PART OF THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 49 NORTH, 29 WEST, IN OAK GROVE, JACKSON COUNTY, MISSOURI.” Alderwoman Pope seconded. Vote was in favor with the following vote: Yes votes: Alderman Shawbaker, Alderwoman Kilmer, Alderwoman Johnson, Alderwoman Pope, Alderwoman Nadeau, and Alderwoman Newcomer.

The City Clerk gave the first and second reading by title only of Bill No. 25-25. Alderwoman Kilmer made a motion to approve the Ordinance with adoption of Bill No. 25-25. Alderwoman Pope seconded. Vote was in favor with the following Roll Call vote: Alderman Shawbaker – Yes, Alderwoman Kilmer – Yes, Alderwoman Johnson – Yes, Alderwoman Pope – Yes, Alderwoman Nadeau – Yes, and Alderwoman Newcomer – Yes.

After having passed on its second reading Bill No. 25-25 became Ordinance No. 2151 and was duly recorded.

Bill No. 25-26 an Ordinance approving the Final Plat of Oaks of Edgewood Plat 16 a tract of land located in part of the South half of Section 31, Township 49 North, Range 29 West, City of Oak Grove, Jackson County, Missouri.

City Administrator Matthew Randall reported before the Board tonight to consider for approval or denial of the Final Plat for Oaks of Edgewood, Phase 16 that contains 49 single-family lots on approximately 14.33 acres. Planning and Zoning recommended approval of the Final Plat at their December 9th Planning and Zoning meeting. The civil infrastructure and construction plans were approved. The civil infrastructure has been completed and installed to city standards. That is in water district, so the water district has also accepted the water lines that have been installed there. The Final Plat is consistent with the approved preliminary construction plans. A little bit on the history of Oaks of Edgewood, final phases, phases 13 through 17 were approved back in July of 2020.

7:13- Alderwoman Kilmer left the meeting.

Phase 13 was approved in 2023. Phase 14 was approved in 2024. Phase 15 was approved at the end of 2024. The remaining phases are tonight Phase 16, which is 49 lots and then the final Phase 17 consists of 34 lots. At that point, Oaks of Edgewood would be built out and completed with the completion of Phase 17. He would be happy to answer the questions the Board may have. Staff does recommend approval of the Final Plat for Phase 16. It is substantially the same as the Preliminary Plat. The conditions and restrictions of the Final Plat are consistent with the city's code as well as design standards. The conditions that were placed on the Preliminary Plat are in compliance and it does match the city's development agreement with the developer.

Mayor Webb stated thank you and asked if there were any questions for Matt or for Bryan in the audience? There were none.

Alderman Shawbaker made a motion for the first and second reading by title only of Bill No. 25-26 entitled, “AN ORDINANCE APPROVING THE FINAL PLAT OF OAKS OF EDGEWOOD PLAT 16 A TRACT OF LAND LOCATED IN PART OF THE SOUTH HALF OF SECTION 31, TOWNSHIP 49 NORTH, RANGE 29 WEST, CITY OF OAK GROVE, JACKSON COUNTY, MISSOURI.” Alderwoman Newcomer seconded. Vote was in favor with the following vote: Yes votes: Alderman Shawbaker, Alderwoman Johnson, Alderwoman Pope, Alderwoman Nadeau, and Alderwoman Newcomer. Alderwoman Kilmer did not vote.

The City Clerk gave the first and second reading by title only of Bill No. 25-26. Alderman Shawbaker made a motion to approve the Ordinance with adoption of Bill No. 25-26. Alderwoman Newcomer seconded. Vote was in favor with the following Roll Call vote: Alderman Shawbaker – Yes,

Alderman Johnson – Yes, Alderman Pope – Yes, Alderman Nadeau – Yes, and Alderman Newcomer – Yes. Alderman Kilmer did not vote.

After having passed on its second reading Bill No. 25-26 became Ordinance No. 2152 and was duly recorded.

Bill No. 25-27 an Ordinance approving a polling place contract with the Jackson County Board of Election Commissioners and authorizing the Mayor to execute the agreement.

City Clerk Kim Drury reported this is the annual renewal of the contract for Jackson County Board of Election Commissioners to use the Board chambers for elections in 2026 as a polling place.

Mayor Webb asked if the Board had any questions about that?

Alderman Pope asked if they reimburse the City in any way?

City Clerk Kim Drury responded that she believed it was \$150.

Alderman Newcomer made a motion for the first and second reading by title only of Bill No. 25-27 entitled, “AN ORDINANCE APPROVING A POLLING PLACE CONTRACT WITH THE JACKSON COUNTY BOARD OF ELECTION COMMISSIONERS AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.” Alderman Nadeau seconded. Vote was in favor with the following vote: Yes votes: Alderman Shawbaker, Alderman Johnson, Alderman Pope, Alderman Nadeau, and Alderman Newcomer. Alderman Kilmer did not vote.

The City Clerk gave the first and second reading by title only of Bill No. 25-27. Alderman Newcomer made a motion to approve the Ordinance with adoption of Bill No. 25-27. Alderman Nadeau seconded. Vote was in favor with the following Roll Call vote: Alderman Shawbaker – Yes, Alderman Johnson – Yes, Alderman Pope – Yes, Alderman Nadeau – Yes, and Alderman Newcomer – Yes. Alderman Kilmer did not vote.

After having passed on its second reading Bill No. 25-27 became Ordinance No. 2153 and was duly recorded.

Request to replace an existing Water Utility truck with a new F250 Water Utility truck for the Public Works Department.

City Administrator Matthew Randall stated Chris Frank would have presented on this item however he was outside handing out water to residents from the recent Water Boil Advisory. City Administrator Matthew Randall reported Public Works is requesting to purchase a new F-250 water utility truck to replace a 2000 model Chevy work truck. The water utility truck is used to respond to water main breaks and other water calls for service. At this time, the vehicle is 25 years old and it's becoming unreliable with increasing maintenance costs. It is needed to have the tools on the truck and be able to get to where it needs it to be. Staff is asking to replace that truck with a new truck. Also wanting to upgrade it from a traditional utility bed and have it attached a utility work bed truck.

7:19- Alderman Kilmer returned to the meeting.

They were able to find one out in Georgia that already had the new bed attached, which should save some money. Staff is asking for \$61,350 to come out of the water fund to purchase the new utility truck. In addition, they are going to have this truck equipped with a snowplow so it can serve as an alternate or backup for snow operations. With that, he would be happy to answer any questions the Board may have.

Mayor Webb stated very good, thank you. Are there any questions regarding the utility truck?

Alderman Shawbaker asked about the choice to switch from Chevy to Ford when Chevy went for 25 years or was this the best option they could find or they looked everywhere and this was the one with the specific bed?

City Administrator Matthew Randall responded correct they were looking for a similar type of vehicle. They didn't think they really needed a full 350 anymore and that a 250 would suffice. Most of the fleet is Ford, so it is helpful to have a similar vehicle, but they didn't look out purposely just for that. This was the best cost for a 250 with a utility bed.

Alderwoman Pope asked if they were able to hold this vehicle because this would have been delayed from the snow and the cancellation of the last meeting she assumed.

City Administrator Matthew Randall responded yes, correct. They had this on for the last meeting but because of the snowstorm they had to push it to this meeting. They reached out to them on Friday to confirm that it was still there, and it was, and they were holding it for the City. The total price there of \$61,350 is for the truck with utility bed. The other quotes received were \$59,000 and \$57,000 from other dealers but that did not include the utility bed, which would be \$7,000 plus. The vehicle would be shipped in from Georgia to Oak Grove.

Alderwoman Pope asked if this is approved it would be under the 2025 budget?

City Administrator Matthew Randall responded correct, yes, under the 2025 budget.

Alderwoman Pope made a motion to approve the request to replace an existing Water Utility truck with a new F250 Water Utility truck for the Public Works Department. Alderman Shawbaker seconded. Vote was in favor with the following vote: Yes votes: Alderwoman Kilmer, Alderman Shawbaker, Alderwoman Nadeau, Alderwoman Newcomer, and Alderwoman Pope.

Bill No. 25-24 regarding an ordinance Adopting an Annual Budget for the Fiscal Year beginning on January 1, 2026, and appropriating funds pursuant thereto.

City Administrator Matthew Randall reported the Board of Aldermen held a budget workshop on November 17th, which discussed the proposed budget. The attached budget ordinance and associated budget attachments reflect that budget as presented at that workshop. That was a multi-hour long workshop, so he doesn't want to belabor the point and go back through all of that. He thinks the key points of next year's budget is that revenues are down slightly. Expenses are also going to be down slightly from the 2025 budget to the 2026 budget. There are no staff additions being proposed as part of this budget, but this budget does maintain dollars to invest back into the community. There is \$900,000 invested in this budget proposal for the street preservation program. There is half a million budgeted to do sewer improvements, manhole lining, cured in place pipe lining. There is also budget in the capital improvements to do shade structures in the parks, look at doing some sidewalk extensions, replacing a police vehicle, some building maintenance needs, as well as an additional outdoor storm siren, and then some beginning work on the Farmers Market. With that, he would be happy to answer any questions the Board may have regarding the proposed 2026 budget.

Mayor Webb stated thank you, Matt. Does the Board have any questions? There were no questions.

Alderwoman Kilmer made a motion for the first and second reading by title only of Bill No. 25-24 entitled, "AN ORDINANCE ADOPTING AN ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING ON JANUARY 1, 2026, AND APPROPRIATING FUNDS PURSUANT THERETO."

Alderman Newcomer seconded. Vote was in favor with the following vote: Yes votes: Alderman Shawbaker, Alderman Kilmer, Alderman Johnson, Alderman Pope, Alderman Nadeau, and Alderman Newcomer.

The City Clerk gave the first and second reading by title only of Bill No. 25-24. Alderman Kilmer made a motion to approve the Ordinance with adoption of Bill No. 25-24. Alderman Newcomer seconded. Vote was in favor with the following Roll Call vote: Alderman Shawbaker – Yes, Alderman Kilmer – Yes, Alderman Johnson – Yes, Alderman Pope – Yes, Alderman Nadeau – Yes, and Alderman Newcomer – Yes.

After having passed on its second reading Bill No. 25-24 became Ordinance No. 2150 and was duly recorded.

Rescheduling Board of Aldermen meetings in 2026 that fall on City observed holidays.

City Clerk Kim Drury reported there are three holidays that fall on Monday next year, Martin Luther King, President's Day, and Labor Day. So those would all be moved to the following Tuesday, the next day January 20th, February 17th, and September the 8th, 2026.

Alderman Nadeau made a motion to approve rescheduling Board of Aldermen meetings in 2026 that fall on City observed holidays.

7:28- Alderman Kilmer left the meeting.

Alderman Pope seconded. Vote was in favor with the following vote: Yes votes: Alderman Shawbaker, Alderman Johnson, Alderman Pope, Alderman Nadeau, and Alderman Newcomer. Alderman Kilmer did not vote.

INFORMATION/REPORTS

City Administrator Matthew Randall reported that a lot of information has been going out today about what is going on with the City's water and as well as the City of Independence. Independence Water Service did experience water loss and pressure loss citywide in the City of Independence earlier that day, and that was due to a power loss at their Courtney Bend Water Treatment Plant. As Independence is the City of Oak Grove's water supplier, that has impacted our community as well. City staff has been working diligently all day, making sure that the City's towers remain balanced so it can maintain pressure throughout our community. They also have been working in constant contact with the City of Independence and their staff regarding when Oak Grove's water service might be restored. They are hopeful that Independence will be able to restore their water service sometime tonight or maybe into tomorrow. However, that means it will be under the boil advisory for at least 24 hours after that fact. The City is under a boil advisory, which is different than a boil order. Boil advisory is a precautionary measure, meaning that because of system water loss pressure, it's advised for people to boil their water before consuming. Whereas a boil order means contaminants have been found and you need to do that before you drink. It is mandatory on boil order. This is currently a boil advisory. We've been able to maintain pressure throughout today. The City has been able to secure 13 pallets of bottled water as well as gallon jugs and will be passing that out to residents tonight through 8 P.m., as well as tomorrow during business hours.

Mayor Webb stated emphasis on consume, people can still take a shower, do their laundry, and things like that.

City Administrator Matthew Randall responded correct, if they are going to consume it, it should be boiled first.

Chief Childs reported he wanted to say thank you to the Board and Mayor Webb for assisting with Shop with a Hero Thursday evening. It turned out to be a great night assisting 19 children in the community. It went very well, a little bit of a slow start due to public safety calls that happened at the time, but it was actually his first time shopping with a little one since probably about 10 years ago. It was fun to get down and listen to everything that they wanted to do. Thank you again for their assistance. Truly appreciated it and it went very well.

Mayor Webb responded it went very well, absolutely, it's a great event and they appreciate being a part of it.

City Clerk Kim Drury reported she wanted to say thank you Spirit of Christmas on Saturday, December the 6th, and it was great. She loves this event. It's something to look forward to every year. She wanted to say thank you to St. Jude's Catholic Church Women's Auxiliary for the Breakfast with Santa, National Honor Society members for their help with the games and activities for the kids at the Winter Wonderland. The middle school came through with the choir because the high school was at their court warming dance. That worked out great, too. The Parks Department, Public Works Department, Police Department, everyone who helps with the parade and the lighting. It's just a fun way to kick off the holiday season. She appreciates all of the help and the community attending the event and enjoying it as well.

Alderwoman Nadeau stated that she thought they were going to have discussion about the World Cup.

City Administrator Matthew Randall responded there were a couple of other agenda items that got added to this one and he didn't want to go too long so that is going to be on the agenda for next board meeting.

Alderwoman Johnson reported that she always participates in something called the Christmas Store. The community does for the elderly nursing home residents. This year was its 49th year and she just wanted to say thank you to anyone who might have donated items and dropped them off for them. It went really well this year. Next year will be the 50th year for that for the nursing homes. Thank you and looking forward to helping with that next year. Also, the Spirit of Christmas was lovely. She was sorry she couldn't help with Shop with the Cop she had family commitments.

Alderman Shawbaker reported he wanted to also double down on the parade being awesome! That was his first time ever being in a parade actually on the float. He has built one, just never been on one. That was really cool. Shop with a Hero thing was probably the most Christmassy thing he has ever done. He thought that was really cool and hopes to be there next year.

Alderwoman Pope reported thank you all for what you've done for the Christmas season so far.

7:33- Alderwoman Kilmer returned to the meeting.

Mayor Webb reported she knows they've said it, but she is going to say it too. Shop with the Hero is fantastic. Thank you to Police and all the staff and everybody that makes that happen. Then Spirit of Christmas, Kim, you head that whole thing. You just do absolutely amazing on it and so she just wanted to tell her how thankful she is for that. But also all of the city staff just puts in a lot of effort for that. Also, Matt was pretty humble, but city staff have been working pretty hard on this water advisory and fielding calls and citizens asking questions. They've really done a lot today and for them to secure 13 pallets of water to give out. She stood out there for just a few minutes while Matt and Chris, they were passing out water and people are very thankful. So that's good. Her last thing, City of Oak Grove was on TV last night, our very own Rachel Kilmer brought the highlight to the City of Oak Grove on House Hunters

program on HGTV. She wanted to spotlight that was a pretty cool event. The program did footage around our town, and it was pretty neat to see Oak Grove on national TV. She wanted to shout that out, because everyone got to see Oak Grove on TV. Good job, Rachel. That's all she has.

EXECUTIVE SESSION

Alderwoman Nadeau made a motion to adjourn the meeting to executive session under Section 610.021(3) RSMO. Alderwoman Kilmer seconded. Vote was in favor with the following Roll Call vote: Alderman Shawbaker – Yes, Alderwoman Kilmer – Yes, Alderwoman Johnson – Yes, Alderwoman Pope – Yes, Alderwoman Nadeau – Yes, and Alderwoman Newcomer – Yes.

The meeting adjourned to executive session at 7:33 p.m.

Visitors: Linda Lucas
Bryan Rahn, Ward Development

Mayor

City Clerk

Audio file
2025.12.15 BOA Recording.mp3

EXPENDITURES

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Only unpaid invoices included.
Invoice.Payment Due Date = 12/31/2025-01/05/2026

Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Segment Department	Net Invoice Amount
AA Quarry LLC	57869	Rock	12/08/2025	15-303-52020 ROCK/GRAVEL	STREET DEPARTMENT	109.26
AA Quarry LLC	57869	Rock	12/08/2025	20-309-52020 ROCK/GRAVEL	WATER DEPARTMENT	109.25
AA Quarry LLC	57869	Rock	12/08/2025	25-303-52020 ROCK/GRAVEL	SEWER DEPARTMENT	109.25
AA Quarry LLC	57929	Rock	12/10/2025	25-303-52020 ROCK/GRAVEL	SEWER DEPARTMENT	101.17
AA Quarry LLC	57929	Rock	12/10/2025	20-309-52020 ROCK/GRAVEL	WATER DEPARTMENT	101.17
AA Quarry LLC	57929	Rock	12/10/2025	15-303-52020 ROCK/GRAVEL	STREET DEPARTMENT	101.16
Total AA Quarry LLC:						631.26
Blue Springs Winwater Works	992511 00	Finance Charge	11/30/2025	25-303-52024 SEWER MAINS & FITTINGS	SEWER DEPARTMENT	54.64
Total Blue Springs Winwater Works:						54.64
Crafco Inc	9403621889	Crosswalk Paint	12/12/2025	15-303-52014 PAINT/STRIPING MAT	STREET DEPARTMENT	220.00
Total Crafco Inc:						220.00
Feldman's	234368	Winter Clothes-Roberson/Taylor	12/30/2025	15-303-52004 MINOR APPARATUS	STREET DEPARTMENT	134.99
Feldman's	234368	Winter Clothes-Roberson/Taylor	12/30/2025	20-309-52004 MINOR APPARATUS	WATER DEPARTMENT	134.99
Feldman's	234368	Winter Clothes-Roberson/Taylor	12/30/2025	25-303-52004 MINOR APPARATUS	SEWER DEPARTMENT	134.99
Total Feldman's:						404.97
Home Depot	4022346	Sump Pump/Fittings-Salt Barn	12/23/2025	15-303-52019 SALT/SAND	STREET DEPARTMENT	175.54
Home Depot	5271911	T-Posts/Marking Paint	12/22/2025	25-303-52004 MINOR APPARATUS	SEWER DEPARTMENT	227.62
Home Depot	9202171	Flood Light-Salt Barn	12/18/2025	15-303-52019 SALT/SAND	STREET DEPARTMENT	99.97
Total Home Depot:						503.13
JCI Industries LLC	8289089	Blower Tripping at WWTP-Svc	12/22/2025	25-303-55009 CONTRACT SERVICES	SEWER DEPARTMENT	878.00
Total JCI Industries LLC:						878.00
KC Bobcat	18265549	Diamond Blades/ADA Mat	12/08/2025	15-303-53009 RIGHT OF WAY MAINTENANC	STREET DEPARTMENT	422.97

Vendor Name	Invoice Number	Description	Invoice Date	GL Account and Title	Segment Department	Net Invoice Amount
Total KC Bobcat:						422.97
Key Equipment & Supply Co.	KC220030	Sewer Camera Wheels	12/17/2025	25-303-54004 ELECTRONIC EQUIP MAINT	SEWER DEPARTMENT	5,768.76
Total Key Equipment & Supply Co.:						5,768.76
RL Mahan Trucking LLC	8667	Rock Delivery	12/10/2025	15-303-52020 ROCK/GRAVEL	STREET DEPARTMENT	48.18
RL Mahan Trucking LLC	8667	Rock Delivery	12/10/2025	20-309-52020 ROCK/GRAVEL	WATER DEPARTMENT	48.18
RL Mahan Trucking LLC	8667	Rock Delivery	12/10/2025	25-303-52020 ROCK/GRAVEL	SEWER DEPARTMENT	48.17
Total RL Mahan Trucking LLC:						144.53
U.S. Postal Service (TMS)	POSTAGE 12/3	Postage	12/30/2025	10-202-52015 POSTAGE	CITY ADMINISTRATION D	1,000.00
Total U.S. Postal Service (TMS):						1,000.00
Webb, Dana	10/13/25-11/12/	Monthly Cell Phone	11/25/2025	10-101-55033 MOBILE COMMUNICATIONS	MAYOR AND CITY COUN	82.94
Webb, Dana	11/13/25-12/12/	Monthly Cell Phone	12/12/2025	10-101-55033 MOBILE COMMUNICATIONS	MAYOR AND CITY COUN	82.94
Total Webb, Dana:						165.88
Whistle Redi-Mix LLC	250695	Concrete-Sidewalk	12/10/2025	15-303-53009 RIGHT OF WAY MAINTENANC	STREET DEPARTMENT	1,127.75
Total Whistle Redi-Mix LLC:						1,127.75
Grand Totals:						11,321.89

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Invoice.Payment Due Date = 12/31/2025-01/05/2026

Report Criteria:
Report type: GL detail
Check.Check Number = 676-691,81504-81565,202500155-202500170

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
676										
12/17/2025	1782	Heartland Traffic Services I	Moblization	240289P-003-1	STREET DEPARTMEN	15-303-53009	RIGHT OF WAY MAINTEN	.00	626.00	626.00
12/17/2025	1782	Heartland Traffic Services I	15th Street Overlay	250108P-002-1	STREET DEPARTMEN	15-303-53009	RIGHT OF WAY MAINTEN	.00	5,700.00	5,700.00
Total 676:									6,326.00	6,326.00
677										
12/30/2025	85	Mission Square-302473	Mission Square Pay Period: 12/2	PR1228251		10-000-20800	MISSION SQUARE	.00	1,911.41	1,911.41
Total 677:									1,911.41	1,911.41
678										
12/31/2025	83	C & A Supply House LLC	Filters/Right Offset Snips	255956	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	152.50	152.50
12/31/2025	83	C & A Supply House LLC	Filters	255957	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	42.12	42.12
12/31/2025	83	C & A Supply House LLC	Filters	256064	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	75.06	75.06
Total 678:									269.68	269.68
679										
12/31/2025	278	Civic Plus	Web Page Quarterly Fee	356148	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	1,691.15	1,691.15
12/31/2025	278	Civic Plus	Web Page Quarterly Fee	356148	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	845.58	845.58
12/31/2025	278	Civic Plus	Web Page Quarterly Fee	356148	PUBLIC SAFETY DEPA	10-408-55009	CONTRACT SERVICES	.00	845.58	845.58
12/31/2025	278	Civic Plus	Web Page Quarterly Fee	356148	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	1,691.15	1,691.15
12/31/2025	278	Civic Plus	Web Page Quarterly Fee	356148	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	1,691.15	1,691.15
12/31/2025	278	Civic Plus	AudioEye Manage-Accessibility So	359043	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	568.66	568.66
12/31/2025	278	Civic Plus	AudioEye Manage-Accessibility So	359043	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	568.66	568.66
12/31/2025	278	Civic Plus	AudioEye Manage-Accessibility So	359043	PUBLIC SAFETY DEPA	10-408-55009	CONTRACT SERVICES	.00	568.66	568.66
12/31/2025	278	Civic Plus	AudioEye Manage-Accessibility So	359043	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	568.66	568.66
12/31/2025	278	Civic Plus	AudioEye Manage-Accessibility So	359043	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	568.66	568.66
Total 679:									9,607.91	9,607.91
680										
12/31/2025	723	Focus On Oak Grove	Subscription	2025-1454	CITY ADMINISTRATION	10-202-55005	ADVERTISING	.00	40.00	40.00
12/31/2025	723	Focus On Oak Grove	Power of the Panthers	2025-1548	CITY ADMINISTRATION	10-202-55005	ADVERTISING	.00	15.00	15.00
12/31/2025	723	Focus On Oak Grove	Focus Christmas	2025-1664	CITY ADMINISTRATION	10-202-55005	ADVERTISING	.00	275.00	275.00
12/31/2025	723	Focus On Oak Grove	Calendar	2025-1724	CITY ADMINISTRATION	10-202-55005	ADVERTISING	.00	50.00	50.00

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
Total 680:									380.00	380.00
681										
12/31/2025	1305	Jacobs, Ellen R.	Judicial Services	NOV 2025	CITY ADMINISTRATION	10-202-55017	JUDICIAL SERVICES	.00	637.50	637.50
12/31/2025	1305	Jacobs, Ellen R.	Judicial Services	OCT 2025	CITY ADMINISTRATION	10-202-55017	JUDICIAL SERVICES	.00	1,020.00	1,020.00
Total 681:									1,657.50	1,657.50
682										
12/31/2025	1717	Lenovo (United States) Inc	ThinkCentre Computers-Windows 1	6474836920	CITY ADMINISTRATION	10-202-55040	IT SERVICES/EQUIP	.00	3,156.24	3,156.24
12/31/2025	1717	Lenovo (United States) Inc	ThinkCentre Computers-Windows 1	6474836920	WATER DEPARTMENT	20-309-55040	IT SERVICES/EQUIP	.00	3,156.24	3,156.24
12/31/2025	1717	Lenovo (United States) Inc	ThinkCentre Computers-Windows 1	6474836920	SEWER DEPARTMENT	25-303-55040	IT SERVICES/EQUIP	.00	3,156.24	3,156.24
Total 682:									9,468.72	9,468.72
683										
12/31/2025	742	Motorola Solutions Inc	Body Cams/Mobile Video	1187163952	PUBLIC SAFETY DEPA	10-408-52004	MINOR APPARATUS	.00	81,575.15	81,575.15
Total 683:									81,575.15	81,575.15
684										
12/31/2025	1797	Moxie Pest Control of Miss	Pest Control-Davis Center	586605	SENIOR SERVICES	10-909-55009	CONTRACT SERVICES	.00	150.00	150.00
12/31/2025	1797	Moxie Pest Control of Miss	Pest Control-Fieldhouse/Aquatic C	586618	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	270.00	270.00
12/31/2025	1797	Moxie Pest Control of Miss	Pest Control-CH/PD/Court	586628	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	180.00	180.00
12/31/2025	1797	Moxie Pest Control of Miss	Pest Control-OG Chamber	587717	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	100.00	100.00
Total 684:									700.00	700.00
685										
12/31/2025	844	MSEC Financial Services	Mail Machine Lease	40785958	CITY ADMINISTRATION	10-202-55002	OFFICE EQUIP LEASE	.00	51.34	51.34
12/31/2025	844	MSEC Financial Services	Mail Machine Lease	40785958	WATER DEPARTMENT	20-309-55002	OFFICE EQUIP LEASE	.00	51.33	51.33
12/31/2025	844	MSEC Financial Services	Mail Machine Lease	40785958	SEWER DEPARTMENT	25-303-55002	OFFICE EQUIP LEASE	.00	51.33	51.33
Total 685:									154.00	154.00
686										
12/31/2025	495	Outdoor Restrooms (ORI)	Portable Toilets-Soccer Fields	125092	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	180.00	180.00
Total 686:									180.00	180.00

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
687										
12/31/2025	1073	Ross Miller Cleaners	Uniform Cleaning	3605	PUBLIC SAFETY DEPA	10-408-55026	CLEANING ALLOWANCE	.00	77.25	77.25
Total 687:									77.25	77.25
688										
12/31/2025	1821	Upper Case Printing Ink	Envelopes for Water Billing	3789	SEWER DEPARTMENT	25-303-55011	PRINTING	.00	589.34	589.34
12/31/2025	1821	Upper Case Printing Ink	Envelopes for Water Billing	3789	WATER DEPARTMENT	20-309-55011	PRINTING	.00	589.33	589.33
12/31/2025	1821	Upper Case Printing Ink	Envelopes for Water Billing	3789	CITY ADMINISTRATION	10-202-55011	PRINTING	.00	589.33	589.33
12/31/2025	1821	Upper Case Printing Ink	Spirit of Christmas Flyer	3807	CITY ADMINISTRATION	10-202-55011	PRINTING	.00	281.32	281.32
Total 688:									2,049.32	2,049.32
689										
12/31/2025	219	US Food Service Inc TM	Dishmachine Lease Program	5928119	SENIOR SERVICES	10-909-55009	CONTRACT SERVICES	.00	127.95	127.95
Total 689:									127.95	127.95
690										
12/31/2025	1025	Walker Tire Truck & Tow	Tires-Loader	86303	PARK DEPARTMENT	10-306-54003	EQUIPMENT MAINT	.00	803.78	803.78
Total 690:									803.78	803.78
691										
12/31/2025	640	Wise Security	Monthly Monitoring for City Hall/Pol	35266-B8EKMD	PUBLIC SAFETY DEPA	10-408-55009	CONTRACT SERVICES	.00	15.00	15.00
12/31/2025	640	Wise Security	Monthly Monitoring for City Hall/Pol	35266-B8EKMD	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	15.00	15.00
12/31/2025	640	Wise Security	Monthly Monitoring for City Shed	35266-B8EKMD	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	36.00	36.00
12/31/2025	640	Wise Security	Monthly Monitoring for Emergency	35266-B8EKMD	EMERGENCY MANAG	10-505-55009	CONTRACT SERVICES	.00	37.50	37.50
12/31/2025	640	Wise Security	Monthly Monitoring for Fieldhouse	35266-B8EKMD	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	37.50	37.50
12/31/2025	640	Wise Security	Monthly Monitoring for Public Work	35266-B8EKMD	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	12.50	12.50
12/31/2025	640	Wise Security	Monthly Monitoring for Public Work	35266-B8EKMD	STREET DEPARTMEN	15-303-55009	CONTRACT SERVICES	.00	12.50	12.50
12/31/2025	640	Wise Security	Monthly Monitoring for Public Work	35266-B8EKMD	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	12.50	12.50
12/31/2025	640	Wise Security	Monthly Monitoring for Public Work	35266-B8EKMD	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	12.50	12.50
12/31/2025	640	Wise Security	Monthly Monitoring for Public Work	35266-B8EKMD	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	18.75	18.75
12/31/2025	640	Wise Security	Monthly Monitoring for Public Work	35266-B8EKMD	STREET DEPARTMEN	15-303-55009	CONTRACT SERVICES	.00	18.75	18.75
12/31/2025	640	Wise Security	Monthly Monitoring for Public Work	35266-B8EKMD	STREET DEPARTMEN	15-303-55009	CONTRACT SERVICES	.00	30.00	30.00
12/31/2025	640	Wise Security	Monthly Monitoring for Treatment PI	35266-B8EKMD	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	37.50	37.50
12/31/2025	640	Wise Security	Monthly Monitoring for Treatment S	35266-B8EKMD	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	37.50	37.50
12/31/2025	640	Wise Security	Monthly Monitoring for Webb Park	35266-B8EKMD	PARK DEPARTMENT	10-306-55009	CONTRACT SERVICES	.00	45.00	45.00
Total 691:									328.50	328.50

M = Manual Check, V = Void Check

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
81504										
12/16/2025	1231	Family Support Payment C	PR Deduction Child Support Pay	PR1214250		10-000-20910	CHILD SUPPORT	.00	318.46	318.46
Total 81504:									318.46	318.46
81505										
12/16/2025	315042	Shawbaker, Shane	MPR Conference	MPR-10/22/25	MAYOR AND CITY COU	10-101-55013	DUES/CONF. EXPENSES	.00	317.55	317.55
Total 81505:									317.55	317.55
81506										
12/16/2025	310745	Honeybaked Ham Co.	Employee Christmas	74426.13		10-001-46032	VENDING MACHINE/SUR	.00	4,886.39	4,886.39
Total 81506:									4,886.39	4,886.39
81507										
12/16/2025	315043	Hy-Vee	Water-Boil Order	WATER 12/16/2	WATER DEPARTMENT	20-309-56015	MISCELLANEOUS EXP	.00	2,839.20	2,839.20
Total 81507:									2,839.20	2,839.20
81508										
12/17/2025	723	Focus On Oak Grove	Veteran Salute to Svc	2025-1249	CITY ADMINISTRATION	10-202-55005	ADVERTISING	.00	100.00	100.00
12/17/2025	723	Focus On Oak Grove	OG Senior Band Members	2025-1257	CITY ADMINISTRATION	10-202-55005	ADVERTISING	.00	60.00	60.00
12/17/2025	723	Focus On Oak Grove	Calendar	2025-1407	CITY ADMINISTRATION	10-202-55005	ADVERTISING	.00	50.00	50.00
Total 81508:									210.00	210.00
81509										
12/17/2025	313949	Board of Disabled Services	2025 PILOT for Ch. 100 Jay Ambe	2025 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	712.00	712.00
Total 81509:									712.00	712.00
81510										
12/17/2025	313950	Community Health Mental	2025 PILOT for Ch. 100 Jay Ambe	2025 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	1,158.00	1,158.00
Total 81510:									1,158.00	1,158.00
81511										
12/17/2025	313946	Jackson County, Missouri	General Fund 2025 PILOT for Ch. 1	GENERAL FUN		10-000-20112	DUE TO TAXING DISTRIC	.00	4,842.00	4,842.00

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
Total 81511:									4,842.00	4,842.00
81512										
12/17/2025	314076	Jackson County, Missouri	M&M Replacement - 2025 PILOT fo	2025 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	1,435.00	1,435.00
Total 81512:									1,435.00	1,435.00
81513										
12/17/2025	313947	Mid-Continent Public Librar	2025 PILOT for CH.100 Jay Ambe	2025 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	3,954.00	3,954.00
Total 81513:									3,954.00	3,954.00
81514										
12/17/2025	313951	Oak Grove School District	2025 PILOT for Ch. 100 Jay Ambe	2025 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	48,222.00	48,222.00
Total 81514:									48,222.00	48,222.00
81515										
12/17/2025	313948	Sni Valley Protection Fire D	2025 PILOT for Ch. 100 Jay Ambe	2025 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	9,035.00	9,035.00
Total 81515:									9,035.00	9,035.00
81516										
12/17/2025	313952	State of Missouri Blind Pen	2025 PILOT for Ch. 100 Jay Ambe	2025 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	300.00	300.00
Total 81516:									300.00	300.00
81517										
12/22/2025	315048	Hill, Reginald	Water Refund Credit Balance	WTRRFD11001		95-000-10750	UTILITY CASH CLEARING	.00	32.07	32.07
12/22/2025	315048	Hill, Reginald	Water Deposit Refund	WTRRFD11001		20-000-20120	CUSTOMER DEPOSITS P	.00	64.82	64.82
Total 81517:									96.89	96.89
81518										
12/22/2025	314002	Kevin Higdon Construction	Water Deposit Refund-1212 NW 5t	WTRRFD12001		20-000-20120	CUSTOMER DEPOSITS P	.00	8.61	8.61
Total 81518:									8.61	8.61
81519										
12/22/2025	315044	Meinershagen, Kristina	Fieldhouse Deposit Refund	98688255		10-000-20010	DAVIS&FLDHOUSE DEPO	.00	250.00	250.00

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
Total 81519:									250.00	250.00
81520										
12/22/2025	315041	Ortega, Alejandro	Water Deposit Refund	WTRRFD30330		20-000-20120	CUSTOMER DEPOSITS P	.00	31.98	31.98
Total 81520:									31.98	31.98
81521										
12/22/2025	314850	Sallee Development	Water Dep Rfd-1005 SE 6th St #A	WTRRFD12045		20-000-20120	CUSTOMER DEPOSITS P	.00	14.82	14.82
12/22/2025	314850	Sallee Development	Water Dep Rfd-1005 SE 6th St #B	WTRRFD12045		20-000-20120	CUSTOMER DEPOSITS P	.00	17.16	17.16
12/22/2025	314850	Sallee Development	Water Dep Rfd-1005 SE 6th St #C	WTRRFD12045		20-000-20120	CUSTOMER DEPOSITS P	.00	17.93	17.93
12/22/2025	314850	Sallee Development	Water Dep Rfd-1005 SE 6th St #D	WTRRFD12045		20-000-20120	CUSTOMER DEPOSITS P	.00	13.27	13.27
12/22/2025	314850	Sallee Development	Water Dep Rfd-1101 SE 6th St #B	WTRRFD12046		20-000-20120	CUSTOMER DEPOSITS P	.00	17.16	17.16
12/22/2025	314850	Sallee Development	Water Dep Rfd-1101 SE 6th St #C	WTRRFD12046		20-000-20120	CUSTOMER DEPOSITS P	.00	14.82	14.82
12/22/2025	314850	Sallee Development	Water Dep Rfd-1101 SE 6th St #D	WTRRFD12046		20-000-20120	CUSTOMER DEPOSITS P	.00	16.38	16.38
Total 81521:									111.54	111.54
81522										
12/22/2025	315045	Seimears, Sadie	Water Deposit Refund	WTRRFD60950		20-000-20120	CUSTOMER DEPOSITS P	.00	49.66	49.66
Total 81522:									49.66	49.66
81523										
12/22/2025	313939	Smith, Rebecca	Mileage-GFOA Meeting	12/11/25-GFOA	CITY ADMINISTRATION	10-202-55006	MILEAGE REIMBURSE	.00	40.60	40.60
Total 81523:									40.60	40.60
81524										
12/22/2025	315046	Thomas, Allen	Water Deposit Refund	WTRRFD71910		20-000-20120	CUSTOMER DEPOSITS P	.00	29.98	29.98
Total 81524:									29.98	29.98
81525										
12/22/2025	315047	Walter, Lacey	Water Refund Credit Balance	WTRRFD21473		95-000-10750	UTILITY CASH CLEARING	.00	59.11	59.11
Total 81525:									59.11	59.11
81526										
12/22/2025	494	Sni Valley Fire Protection D	FH Deposit Refund	98688208		10-000-20010	DAVIS&FLDHOUSE DEPO	.00	250.00	250.00

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
Total 81526:									250.00	250.00
81527 12/22/2025	796	UMB Bank NA - KCMO	GO Bond Administrative Fee-2020	1030973	GENERAL OBLIGATIO	30-002-59007	G.O. DEBT ADMIN FEE	.00	318.00	318.00
Total 81527:									318.00	318.00
81528 12/22/2025	315049	Mickelson, Kaylee	Escrow Deposit Refund	NB24-000154		10-000-10506	ESCROW ACCT-DUE TO	.00	800.00	800.00
Total 81528:									800.00	800.00
81529 12/22/2025	690	Creative Product Sourcing	DARE Giveaways	166618	PUBLIC SAFETY DEPA	10-408-58001	D.A.R.E. GRANT EXPENS	.00	4,712.40	4,712.40
Total 81529:									4,712.40	4,712.40
81530 12/29/2025	1910	Courtesy Ford Inc	2025 Ford-4051	123714	WATER DEPARTMENT	20-309-57002	CAPITAL ASSETS	.00	61,350.00	61,350.00
Total 81530:									61,350.00	61,350.00
81531 12/31/2025	315050	All Pro 2 LLC	Water Deposit Refund	WTRRFD60770		20-000-20120	CUSTOMER DEPOSITS P	.00	24.99	24.99
Total 81531:									24.99	24.99
81532 12/31/2025	313949	Board of Disabled Services	2026 PILOT for Ch. 100 Jay Ambe	2026 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	814.00	814.00
Total 81532:									814.00	814.00
81533 12/31/2025	313950	Community Health Mental	2026 PILOT for Ch. 100 Jay Ambe	2026 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	1,324.00	1,324.00
Total 81533:									1,324.00	1,324.00
81534 12/31/2025	211	Core & Main LP	Water Tap Supplies	Y262080	WATER DEPARTMENT	20-309-52021	METERS & FITTINGS	.00	1,125.50	1,125.50
12/31/2025	211	Core & Main LP	Rustic Heights Water Taps Supplies	Y279208	WATER DEPARTMENT	20-309-52021	METERS & FITTINGS	.00	2,893.92	2,893.92

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount	
Total 81534:									4,019.42	4,019.42	
81535	12/31/2025	946	Cullum & Brown Of KC Inc	Blower Motor Evaluation	3069767	SEWER DEPARTMENT	25-303-54015	PUMP & MOTOR MAINTENANCE	.00	282.50	282.50
									282.50	282.50	
Total 81535:											
81536	12/31/2025	1231	Family Support Payment C	PR Deduction Child Support Pay	PR1228250		10-000-20910	CHILD SUPPORT	.00	318.46	318.46
									318.46	318.46	
Total 81536:											
81537	12/31/2025	1813	Freedom Mailing Services Inc	Utility Bill Monthly Postage Mailing	51919	WATER DEPARTMENT	20-309-52015	POSTAGE	.00	774.97	774.97
				Utility Bill Monthly Postage Mailing	51919	SEWER DEPARTMENT	25-303-52015	POSTAGE	.00	774.96	774.96
				Utility Bill Monthly Processing	51919	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	209.85	209.85
				Utility Bill Monthly Processing	51919	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	209.85	209.85
				Utility Bill Monthly Processing	51919	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	209.85	209.85
				PDF Statement Images	51919	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXPENSE	.00	113.36	113.36
										2,082.99	2,082.99
Total 81537:											
81538	12/31/2025	1700	Hercules Industries Inc	Padlocks	127541	WATER DEPARTMENT	20-309-52021	METERS & FITTINGS	.00	1,158.10	1,158.10
									1,158.10	1,158.10	
Total 81538:											
81539	12/31/2025	313946	Jackson County, Missouri	General Fund 2026 PILOT for Ch. 1	2026 PILOT CH		10-000-20112	DUE TO TAXING DISTRICT	.00	5,534.00	5,534.00
									5,534.00	5,534.00	
Total 81539:											
81540	12/31/2025	314076	Jackson County, Missouri	M&M Replacement - 2026 PILOT for	2026 PILOT CH		10-000-20112	DUE TO TAXING DISTRICT	.00	1,640.00	1,640.00
									1,640.00	1,640.00	
Total 81540:											
81541	12/31/2025	1070	Kat Excavation Inc	White Oaks Lift Station-RFP #2518-	2518-5 12/20/25	SEWER DEPARTMENT	25-303-57003	I & I IMPROVEMENTS	.00	23,845.88	23,845.88
				Webb Park Trail Project	2543-1	CAPITAL IMPROVEMENTS	50-002-57001	CAPITAL IMPROVEMENT	.00	34,211.00	34,211.00

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
Total 81541:									58,056.88	58,056.88
81542										
12/31/2025	1845	Legal & Liability Risk Mgmt	Training-Ashley	256607	PUBLIC SAFETY DEPA	10-408-55013	DUES/CONF. EXPENSES	.00	150.00	150.00
Total 81542:									150.00	150.00
81543										
12/31/2025	315051	Medvik, Dylan	Water Deposit Refund	WTRRFD21777		20-000-20120	CUSTOMER DEPOSITS P	.00	37.42	37.42
Total 81543:									37.42	37.42
81544										
12/31/2025	313947	Mid-Continent Public Librar	2026 PILOT for CH.100 Jay Ambe	2026 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	4,518.00	4,518.00
Total 81544:									4,518.00	4,518.00
81545										
12/31/2025	134	MO Municipal League	2026 Municipal Membership	10510578-11/24	CITY ADMINISTRATION	10-202-55013	DUES/CONF. EXPENSES	.00	1,485.41	1,485.41
Total 81545:									1,485.41	1,485.41
81546										
12/31/2025	313573	Nield, Rachel	Water Deposit Refund	WTRRFD41400		20-000-20120	CUSTOMER DEPOSITS P	.00	31.21	31.21
Total 81546:									31.21	31.21
81547										
12/31/2025	146	Oak Grove Animal Clinic	Animal Control Vet Services	444864	BUILDING AND ZONIN	10-606-55019	ANIMAL CONTROL SERVI	.00	1,405.50	1,405.50
Total 81547:									1,405.50	1,405.50
81548										
12/31/2025	313951	Oak Grove School District	2026 PILOT for Ch. 100 Jay Ambe	2026 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	55,111.00	55,111.00
Total 81548:									55,111.00	55,111.00
81549										
12/31/2025	1907	OMNI Human Resource So	HR Solutions-PW/Comm Dev	INV02734	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	1,393.33	1,393.33
12/31/2025	1907	OMNI Human Resource So	HR Solutions-PW/Comm Dev	INV02734	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	1,393.33	1,393.33

M = Manual Check, V = Void Check

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
12/31/2025	1907	OMNI Human Resource So	HR Solutions-PW/Comm Dev	INV02734	STREET DEPARTMEN	15-303-55009	CONTRACT SERVICES	.00	1,393.34	1,393.34
Total 81549:									4,180.00	4,180.00
81550										
12/31/2025	592	O'Reilly Automotive Inc	Antifreeze	1761-139233	STREET DEPARTMEN	15-303-54005	VEHICLE MAINT	.00	13.33	13.33
12/31/2025	592	O'Reilly Automotive Inc	Antifreeze	1761-139233	WATER DEPARTMENT	20-309-54005	VEHICLE MAINT	.00	13.33	13.33
12/31/2025	592	O'Reilly Automotive Inc	Antifreeze	1761-139233	SEWER DEPARTMENT	25-303-54005	VEHICLE MAINT	.00	13.32	13.32
12/31/2025	592	O'Reilly Automotive Inc	Multimeter	1761-139233	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	13.00	13.00
12/31/2025	592	O'Reilly Automotive Inc	Multimeter	1761-139233	WATER DEPARTMENT	20-309-52004	MINOR APPARATUS	.00	13.00	13.00
12/31/2025	592	O'Reilly Automotive Inc	Multimeter	1761-139233	SEWER DEPARTMENT	25-303-52004	MINOR APPARATUS	.00	12.99	12.99
12/31/2025	592	O'Reilly Automotive Inc	Tail Light	1761-141301	STREET DEPARTMEN	15-303-54005	VEHICLE MAINT	.00	13.38	13.38
12/31/2025	592	O'Reilly Automotive Inc	Tail Light	1761-141301	WATER DEPARTMENT	20-309-54005	VEHICLE MAINT	.00	13.37	13.37
12/31/2025	592	O'Reilly Automotive Inc	Tail Light	1761-141301	SEWER DEPARTMENT	25-303-54005	VEHICLE MAINT	.00	13.37	13.37
12/31/2025	592	O'Reilly Automotive Inc	Wire Ties	1761-142445	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	12.66	12.66
12/31/2025	592	O'Reilly Automotive Inc	Wire Ties	1761-142445	WATER DEPARTMENT	20-309-52004	MINOR APPARATUS	.00	12.66	12.66
12/31/2025	592	O'Reilly Automotive Inc	Wire Ties	1761-142445	SEWER DEPARTMENT	25-303-52004	MINOR APPARATUS	.00	12.65	12.65
12/31/2025	592	O'Reilly Automotive Inc	Oil/Filters/Alternator/Clips/Ramp	1761-145234	STREET DEPARTMEN	15-303-54005	VEHICLE MAINT	.00	261.30	261.30
12/31/2025	592	O'Reilly Automotive Inc	Oil/Filters/Alternator/Clips/Ramp	1761-145234	WATER DEPARTMENT	20-309-54005	VEHICLE MAINT	.00	261.30	261.30
12/31/2025	592	O'Reilly Automotive Inc	Oil/Filters/Alternator/Clips/Ramp	1761-145234	SEWER DEPARTMENT	25-303-54005	VEHICLE MAINT	.00	261.30	261.30
12/31/2025	592	O'Reilly Automotive Inc	Starter/Filter	1761-145251	STREET DEPARTMEN	15-303-54005	VEHICLE MAINT	.00	41.50	41.50
12/31/2025	592	O'Reilly Automotive Inc	Starter/Filter	1761-145251	WATER DEPARTMENT	20-309-54005	VEHICLE MAINT	.00	41.50	41.50
12/31/2025	592	O'Reilly Automotive Inc	Starter/Filter	1761-145251	SEWER DEPARTMENT	25-303-54005	VEHICLE MAINT	.00	41.49	41.49
Total 81550:									1,065.45	1,065.45
81551										
12/31/2025	1343	Premier Fence KC LLC	Frick Park-Vinyl Fence Material	3519CM	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	9,726.00	9,726.00
Total 81551:									9,726.00	9,726.00
81552										
12/31/2025	458	Public Water Supply Distric	Sewer Treatment Plant	11/19-25-12/18/	SEWER DEPARTMENT	25-303-55030	WATER	.00	22.10	22.10
Total 81552:									22.10	22.10
81553										
12/31/2025	453	Recognition Plus	Employee of the Year	28954	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	67.00	67.00
12/31/2025	453	Recognition Plus	Years of Service Plaques	28955	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	885.00	885.00

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
Total 81553:									952.00	952.00
81554										
12/31/2025	315053	Rives, Melissa	Water Deposit Refund	WTRRFD11204		20-000-20120	CUSTOMER DEPOSITS P	.00	27.13	27.13
Total 81554:									27.13	27.13
81555										
12/31/2025	174	S & S Printing	Animal Claim/Transfer/Adoption For	64757	BUILDING AND ZONIN	10-606-55019	ANIMAL CONTROL SERVI	.00	66.00	66.00
12/31/2025	174	S & S Printing	Sign-Webb Park Stretching Station	64803	PARK DEPARTMENT	10-306-53008	SIGN MAINT	.00	225.00	225.00
Total 81555:									291.00	291.00
81556										
12/31/2025	313948	Sni Valley Protection Fire D	2026 PILOT for Ch. 100 Jay Ambe	2026 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	10,326.00	10,326.00
Total 81556:									10,326.00	10,326.00
81557										
12/31/2025	1909	Solar Traffic Systems Inc	LED Crosswalk-12th/Robinson	25-9575	STREET DEPARTMEN	15-303-53010	STREET SIGN REPLACE	.00	6,228.00	6,228.00
Total 81557:									6,228.00	6,228.00
81558										
12/31/2025	313952	State of Missouri Blind Pen	2026 PILOT for Ch. 100 Jay Ambe	2026 PILOT CH		10-000-20112	DUE TO TAXING DISTRIC	.00	342.00	342.00
Total 81558:									342.00	342.00
81559										
12/31/2025	1338	STG Feeds	K9 Dog Food	12/22/25	PUBLIC SAFETY DEPA	10-408-56040	K-9	.00	44.99	44.99
Total 81559:									44.99	44.99
81560										
12/31/2025	1859	Walsh Door & Security	Ext Door Replace/Parts-CH/PD	840978	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	2,351.43	2,351.43
Total 81560:									2,351.43	2,351.43
81561										
12/31/2025	1660	Wulf Computers	Desk Phone/Adapter	92495-R-0010	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	22.50	22.50

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
12/31/2025	1660	Wulf Computers	Desk Phone/Adapter	92495-R-0010	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	22.50	22.50
12/31/2025	1660	Wulf Computers	Desk Phone/Adapter	92495-R-0010	STREET DEPARTMEN	15-303-55009	CONTRACT SERVICES	.00	22.50	22.50
Total 81561:									67.50	67.50
81562										
12/31/2025	315052	Farrell, Jordin Mahnke	Davis Ctr Deposit Refund	99080201		10-000-20010	DAVIS&FLDHOUSE DEPO	.00	100.00	100.00
Total 81562:									100.00	100.00
81563										
12/31/2025	128	Blue Springs Winwater Wor	Water Valve Guard	116645 01	SEWER DEPARTMENT	25-303-52024	SEWER MAINS & FITTIN	.00	1,962.50	1,962.50
12/31/2025	128	Blue Springs Winwater Wor	Bent Oak Storm Sewer Pipe	117852 01	SEWER DEPARTMENT	25-303-52024	SEWER MAINS & FITTIN	.00	900.00	900.00
12/31/2025	128	Blue Springs Winwater Wor	Galv Fittings	118158 01	WATER DEPARTMENT	20-309-52004	MINOR APPARATUS	.00	780.00	780.00
12/31/2025	128	Blue Springs Winwater Wor	Sewer Tapping Saddles	120061 01	SEWER DEPARTMENT	25-303-52024	SEWER MAINS & FITTIN	.00	37.00	37.00
Total 81563:									3,679.50	3,679.50
81564										
12/31/2025	309524	Drury, Kim	Mileage-12/10-12/19/25	MILEAGE-12/29	CITY ADMINISTRATION	10-202-55006	MILEAGE REIMBURSE	.00	67.90	67.90
Total 81564:									67.90	67.90
81565										
12/31/2025	639	John Deere Financial	Parts	4337817	PARK DEPARTMENT	10-306-54003	EQUIPMENT MAINT	.00	56.30	56.30
12/31/2025	639	John Deere Financial	Parts	4339804	PARK DEPARTMENT	10-306-54003	EQUIPMENT MAINT	.00	216.45	216.45
Total 81565:									272.75	272.75
202500155										
12/17/2025	1658	EFTPS	FiCA-Social Securtiy	EFTPS-12/17/2		10-000-20400	FICA WITHHOLDING	.00	15,820.12	15,820.12
12/17/2025	1658	EFTPS	FiCA-Medicare	EFTPS-12/17/2		10-000-20400	FICA WITHHOLDING	.00	3,699.84	3,699.84
12/17/2025	1658	EFTPS	FIT	EFTPS-12/17/2		10-000-20500	FIT WITHHOLDING	.00	11,517.69	11,517.69
Total 202500155:									31,037.65	31,037.65
202500156										
12/17/2025	1370	Home Depot	Quikrete Concrete	3025347	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	230.40	230.40
12/17/2025	1370	Home Depot	Bolts/Washers/Nuts/Hardware	3025347-1	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	17.02	17.02
12/17/2025	1370	Home Depot	Bolts/Washers/Nuts/Hardware	3025347-1	WATER DEPARTMENT	20-309-52004	MINOR APPARATUS	.00	17.02	17.02
12/17/2025	1370	Home Depot	Bolts/Washers/Nuts/Hardware	3025347-1	SEWER DEPARTMENT	25-303-52004	MINOR APPARATUS	.00	17.01	17.01

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
12/17/2025	1370	Home Depot	Clamps-Christmas Decorating	3191864	STREET DEPARTMEN	15-303-53010	STREET SIGN REPLACE	.00	44.20	44.20
12/17/2025	1370	Home Depot	Credit-Early Pay	3191864	STREET DEPARTMEN	15-303-53010	STREET SIGN REPLACE	.00	.88-	.88-
12/17/2025	1370	Home Depot	Christmas Lights	4511028	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	89.94	89.94
12/17/2025	1370	Home Depot	Credit-Early Pay	4511028	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	1.80-	1.80-
12/17/2025	1370	Home Depot	Cleaners/Toilet Supplies	6020376	PARK DEPARTMENT	10-306-52005	JANITORIAL SUPPL	.00	87.79	87.79
12/17/2025	1370	Home Depot	Snow Shovels/Push Brooms	6020376	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	171.76	171.76
12/17/2025	1370	Home Depot	Credit-Early Pay	6020376	PARK DEPARTMENT	10-306-52005	JANITORIAL SUPPL	.00	2.59-	2.59-
12/17/2025	1370	Home Depot	Credit-Early Pay	6020376	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	2.60-	2.60-
Total 202500156:									667.27	667.27
202500157										
12/19/2025	1275	Bankcard Services	Amazon-Trash Pump	8192-11/30/25-1	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	378.99	378.99
12/19/2025	1275	Bankcard Services	Amazon-Fittings	8192-11/30/25-1	POOL DEPARTMENT	10-707-53002	POOL MAINT	.00	13.62	13.62
12/19/2025	1275	Bankcard Services	Amazon-Fittings	8192-11/30/25-1	POOL DEPARTMENT	10-707-53002	POOL MAINT	.00	92.49	92.49
12/19/2025	1275	Bankcard Services	Colonial Gardens-Landscaping AC/	8192-11/30/25-1	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	1,268.64	1,268.64
12/19/2025	1275	Bankcard Services	Colonial Gardens-Landscaping-CH	8192-11/30/25-1	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	1,755.92	1,755.92
12/19/2025	1275	Bankcard Services	USPS-Postage-Grant Application P	8192-11/30/25-1	PARK DEPARTMENT	10-306-52015	POSTAGE	.00	11.50	11.50
12/19/2025	1275	Bankcard Services	Amazon-Food Baskets/Food Sheet	8192-11/30/25-1	PARK DEPARTMENT	10-306-52009	CONCESSION SUPPLIES	.00	118.44	118.44
12/19/2025	1275	Bankcard Services	Amazon-Security Cameras	8192-11/30/25-1	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	906.98	906.98
12/19/2025	1275	Bankcard Services	MHP-Background Checks	8192-11/30/25-1	SENIOR SERVICES	10-909-56015	MISCELLANEOUS EXP	.00	122.65	122.65
12/19/2025	1275	Bankcard Services	US Clean-Solution Cable	8192-11/30/25-1	PARK DEPARTMENT	10-306-54003	EQUIPMENT MAINT	.00	50.15	50.15
12/19/2025	1275	Bankcard Services	Walmart-Kitchen Supplies	8192-11/30/25-3	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	25.86	25.86
12/19/2025	1275	Bankcard Services	Walmart-Kitchen Supplies	8192-11/30/25-3	WATER DEPARTMENT	20-309-52004	MINOR APPARATUS	.00	25.86	25.86
12/19/2025	1275	Bankcard Services	Walmart-Kitchen Supplies	8192-11/30/25-3	SEWER DEPARTMENT	25-303-52004	MINOR APPARATUS	.00	25.85	25.85
12/19/2025	1275	Bankcard Services	TA-Vactor Maintenance Repairs	8192-11/30/25-3	STREET DEPARTMEN	15-303-54003	EQUIPMENT MAINT	.00	144.57	144.57
12/19/2025	1275	Bankcard Services	TA-Vactor Maintenance Repairs	8192-11/30/25-3	WATER DEPARTMENT	20-309-54003	EQUIPMENT MAINT	.00	144.56	144.56
12/19/2025	1275	Bankcard Services	TA-Vactor Maintenance Repairs	8192-11/30/25-3	SEWER DEPARTMENT	25-303-54003	EQUIPMENT MAINT	.00	144.56	144.56
12/19/2025	1275	Bankcard Services	MODNR-VWV Renewal-Graham	8192-11/30/25-3	WATER DEPARTMENT	20-309-55013	DUES/CONF. EXPENSES	.00	155.80	155.80
12/19/2025	1275	Bankcard Services	Pri-Record Mgmt Training	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-55013	DUES/CONF. EXPENSES	.00	189.00	189.00
12/19/2025	1275	Bankcard Services	Toblers Flowers-Funeral-RY	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-56015	MISCELLANEOUS EXP	.00	81.33	81.33
12/19/2025	1275	Bankcard Services	Brookhollow-Christmas Cards	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-55011	PRINTING	.00	138.04	138.04
12/19/2025	1275	Bankcard Services	FBI Leeda Membership	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-55013	DUES/CONF. EXPENSES	.00	50.00	50.00
12/19/2025	1275	Bankcard Services	Amazon-Cuff Mag Holder	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-52002	UNIFORMS	.00	23.80	23.80
12/19/2025	1275	Bankcard Services	Uline-Leather Conference Rm Chai	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-53001	BLDG MAINT/REPAIR	.00	1,521.03	1,521.03
12/19/2025	1275	Bankcard Services	MPR Conference 2025-Parking/Inci	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-55013	DUES/CONF. EXPENSES	.00	80.00-	80.00-
12/19/2025	1275	Bankcard Services	Walmart-DARE Graduation-Gift Car	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-58001	D.A.R.E. GRANT EXPENS	.00	264.48	264.48
12/19/2025	1275	Bankcard Services	Sedalia-Major Case Squad Lunch	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-56015	MISCELLANEOUS EXP	.00	25.75	25.75
12/19/2025	1275	Bankcard Services	MDR-License Plate Renewal	8192-11/30/25-5	PUBLIC SAFETY DEPA	10-408-54005	VEHICLE MAINT	.00	68.08	68.08
12/19/2025	1275	Bankcard Services	Amazon-Winter Wonderland Suppli	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56020	MAYOR'S CHRISTMAS T	.00	220.91	220.91
12/19/2025	1275	Bankcard Services	Amazon-Office Supplies	8192-11/30/25-8	CITY ADMINISTRATION	10-202-52001	OFFICE SUPPLIES	.00	18.19	18.19

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
12/19/2025	1275	Bankcard Services	Amazon-Office Supplies	8192-11/30/25-8	WATER DEPARTMENT	20-309-52001	OFFICE SUPPLIES	.00	18.19	18.19
12/19/2025	1275	Bankcard Services	Amazon-Office Supplies	8192-11/30/25-8	SEWER DEPARTMENT	25-303-52001	OFFICE SUPPLIES	.00	18.19	18.19
12/19/2025	1275	Bankcard Services	Hyvee-Desserts-Thanksgiving Lunc	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	98.91	98.91
12/19/2025	1275	Bankcard Services	Walmart-Lights for Mayor's Tree	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	146.02	146.02
12/19/2025	1275	Bankcard Services	Lowes-Sleigh for CH	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	498.00	498.00
12/19/2025	1275	Bankcard Services	Walmart-Ornaments-Mayors Tree	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	117.34	117.34
12/19/2025	1275	Bankcard Services	Dollar Tree-Ornaments-Mayors Tre	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	68.00	68.00
12/19/2025	1275	Bankcard Services	Lafayette Cty-Easement & Settlem	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	92.75	92.75
12/19/2025	1275	Bankcard Services	Jackson Cty-Easement & Settlemente	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	98.64	98.64
12/19/2025	1275	Bankcard Services	Amazon-Lenova IdeaPad	8192-11/30/25-8	CITY ADMINISTRATION	10-202-55040	IT SERVICES/EQUIP	.00	268.99	268.99
12/19/2025	1275	Bankcard Services	Jotform	8192-11/30/25-8	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	468.00	468.00
12/19/2025	1275	Bankcard Services	Adobe	8192-11/30/25-8	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	111.96	111.96
12/19/2025	1275	Bankcard Services	Adobe	8192-11/30/25-8	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	111.95	111.95
12/19/2025	1275	Bankcard Services	Adobe	8192-11/30/25-8	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	111.95	111.95
12/19/2025	1275	Bankcard Services	McAllisters-Budget Workshop Meal	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	224.98	224.98
12/19/2025	1275	Bankcard Services	Walmart-Thanksgiving Luncheon S	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	99.66	99.66
12/19/2025	1275	Bankcard Services	Banner Buzz-Christmas Banners D	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	576.35	576.35
12/19/2025	1275	Bankcard Services	Walmart-Winter Wonderland Prizes	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56020	MAYOR'S CHRISTMAS T	.00	604.99	604.99
12/19/2025	1275	Bankcard Services	Amazon-Winter Wonderland Suppli	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56020	MAYOR'S CHRISTMAS T	.00	53.16	53.16
12/19/2025	1275	Bankcard Services	Moocho Thanksgiving Luncheon	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	686.00	686.00
12/19/2025	1275	Bankcard Services	Amazon-Winter Wonderland Suppli	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56020	MAYOR'S CHRISTMAS T	.00	16.13	16.13
12/19/2025	1275	Bankcard Services	Microsoft	8192-11/30/25-8	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	45.50	45.50
12/19/2025	1275	Bankcard Services	Microsoft	8192-11/30/25-8	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	45.50	45.50
12/19/2025	1275	Bankcard Services	Microsoft	8192-11/30/25-8	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	45.50	45.50
12/19/2025	1275	Bankcard Services	Microsoft	8192-11/30/25-8	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	10.50	10.50
12/19/2025	1275	Bankcard Services	Microsoft	8192-11/30/25-8	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	270.60	270.60
12/19/2025	1275	Bankcard Services	Microsoft	8192-11/30/25-8	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	270.60	270.60
12/19/2025	1275	Bankcard Services	Microsoft	8192-11/30/25-8	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	270.60	270.60
12/19/2025	1275	Bankcard Services	Winter Wonderland Supplies	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56020	MAYOR'S CHRISTMAS T	.00	146.90	146.90
12/19/2025	1275	Bankcard Services	Winter Wonderland Supplies	8192-11/30/25-8	CITY ADMINISTRATION	10-202-56020	MAYOR'S CHRISTMAS T	.00	59.88	59.88
12/19/2025	1275	Bankcard Services	GFOA Membership	8192-11/30/25-8	CITY ADMINISTRATION	10-202-55013	DUES/CONF. EXPENSES	.00	75.00	75.00
12/19/2025	1275	Bankcard Services	GFOA MO Fall Seminar-RS	8192-11/30/25-8	CITY ADMINISTRATION	10-202-55013	DUES/CONF. EXPENSES	.00	150.00	150.00
12/19/2025	1275	Bankcard Services	Walmart-Cat Litter/Paper Towels/C	8192-11/30/25-9	BUILDING AND ZONIN	10-606-55019	ANIMAL CONTROL SERVI	.00	120.60	120.60
12/19/2025	1275	Bankcard Services	Amazon-Screen Protector	8192-11/30/25-9	BUILDING AND ZONIN	10-606-52006	CODE ENFORCE SUPPL	.00	18.99	18.99
Total 202500157:									13,927.38	13,927.38
202500158										
12/19/2025	748	Verizon Wireless	Cell Phone Service	6130172853	CITY ADMINISTRATION	10-202-55033	MOBILE COMMUNICATIO	.00	124.89	124.89
12/19/2025	748	Verizon Wireless	Cell Phone Service	6130172853	PARK DEPARTMENT	10-306-55033	MOBILE COMMUNICATIO	.00	253.16	253.16
12/19/2025	748	Verizon Wireless	Cell Phone Service	6130172853	MUNICIPAL COURT DE	10-404-55033	MOBILE COMMUNICATIO	.00	41.63	41.63

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
12/19/2025	748	Verizon Wireless	Cell Phone Service	6130172853	EMERGENCY MANAG	10-505-55033	MOBILE COMMUNICATIO	.00	41.63	41.63
12/19/2025	748	Verizon Wireless	Cell Phone Service	6130172853	BUILDING AND ZONIN	10-606-55033	MOBILE COMMUNICATIO	.00	244.92	244.92
12/19/2025	748	Verizon Wireless	Cell Phone Service	6130172853	PUBLIC SAFETY DEPA	10-408-55033	MOBILE COMMUNICATIO	.00	821.54	821.54
12/19/2025	748	Verizon Wireless	Cell Phone Service	6130172853	STREET DEPARTMEN	15-303-55033	MOBILE COMMUNICATIO	.00	185.54	185.54
12/19/2025	748	Verizon Wireless	Cell Phone Service	6130172853	SEWER DEPARTMENT	25-303-55033	MOBILE COMMUNICATIO	.00	460.57	460.57
12/19/2025	748	Verizon Wireless	Cell Phone Service	6130172853	WATER DEPARTMENT	20-309-55033	MOBILE COMMUNICATIO	.00	231.18	231.18
Total 202500158:									2,405.06	2,405.06
202500159										
12/22/2025	1165	Comcast Business	Phone Service	257787088	CITY ADMINISTRATION	10-202-55001	TELEPHONE SERVICE	.00	127.95	127.95
12/22/2025	1165	Comcast Business	Phone Service	257787088	MUNICIPAL COURT DE	10-404-55001	TELEPHONE SERVICE	.00	31.98	31.98
12/22/2025	1165	Comcast Business	Phone Service	257787088	PUBLIC SAFETY DEPA	10-408-55001	TELEPHONE SERVICE	.00	191.90	191.90
12/22/2025	1165	Comcast Business	Phone Service	257787088	WATER DEPARTMENT	20-309-55001	TELEPHONE SERVICE	.00	127.93	127.93
12/22/2025	1165	Comcast Business	Phone Service	257787088	SEWER DEPARTMENT	25-303-55001	TELEPHONE SERVICE	.00	127.93	127.93
12/22/2025	1165	Comcast Business	Phone Service	257787088	SENIOR SERVICES	10-909-55001	TELEPHONE SERVICE	.00	31.98	31.98
12/22/2025	1165	Comcast Business	Phone Service	257787088	EMERGENCY MANAG	10-505-55001	TELEPHONE SERVICE	.00	76.97	76.97
Total 202500159:									716.64	716.64
202500160										
12/22/2025	992	Comcast-(60533)	Internet Service-Court	0090720-11/25/	MUNICIPAL COURT DE	10-404-55036	INTERNET SERVICE	.00	97.36	97.36
12/22/2025	992	Comcast-(60533)	Internet Service-Parks 1800 SE Oa	0090720-11/25/	PARK DEPARTMENT	10-306-55036	INTERNET SERVICE	.00	124.90	124.90
12/22/2025	992	Comcast-(60533)	Internet Service-Davis Center	0090720-11/25/	SENIOR SERVICES	10-909-55036	INTERNET SERVICE	.00	105.53	105.53
12/22/2025	992	Comcast-(60533)	Internet Service-PW	0090720-11/25/	SEWER DEPARTMENT	25-303-55036	INTERNET SERVICE	.00	75.05	75.05
12/22/2025	992	Comcast-(60533)	Internet Service-PW	0090720-11/25/	WATER DEPARTMENT	20-309-55036	INTERNET SERVICE	.00	75.05	75.05
12/22/2025	992	Comcast-(60533)	Internet Service-Parks 1802 SE Oa	0090720-11/25/	PARK DEPARTMENT	10-306-55036	INTERNET SERVICE	.00	224.94	224.94
12/22/2025	992	Comcast-(60533)	Internet Service-Parks 1300 SE 30t	0090720-11/25/	PARK DEPARTMENT	10-306-55036	INTERNET SERVICE	.00	682.70	682.70
12/22/2025	992	Comcast-(60533)	Internet Service-Parks 1300 SE 30t	0090720-11/25/	PARK DEPARTMENT	10-306-55036	INTERNET SERVICE	.00	276.62	276.62
12/22/2025	992	Comcast-(60533)	Internet Service-City Hall/PD	0090720-11/25/	PUBLIC SAFETY DEPA	10-408-55036	INTERNET SERVICE	.00	249.12	249.12
12/22/2025	992	Comcast-(60533)	Internet Service-City Hall/PD	0090720-11/25/	CITY ADMINISTRATION	10-202-55036	INTERNET SERVICE	.00	83.04	83.04
12/22/2025	992	Comcast-(60533)	Internet Service-City Hall/PD	0090720-11/25/	WATER DEPARTMENT	20-309-55036	INTERNET SERVICE	.00	83.04	83.04
12/22/2025	992	Comcast-(60533)	Internet Service-City Hall/PD	0090720-11/25/	SEWER DEPARTMENT	25-303-55036	INTERNET SERVICE	.00	83.03	83.03
12/22/2025	992	Comcast-(60533)	Internet Service-EM	0090720-11/25/	EMERGENCY MANAG	10-505-55001	TELEPHONE SERVICE	.00	182.90	182.90
Total 202500160:									2,343.28	2,343.28
202500161										
12/22/2025	3	AFLAC	Supplemental Insurance	307850		10-000-20901	AFLAC DEDUCTION PAYA	.00	4,663.47	4,663.47

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
Total 202500161:									4,663.47	4,663.47
202500162										
12/29/2025	1658	EFTPS	FICA-Social Securitiy	EFTPS-12/31/2		10-000-20400	FICA WITHHOLDING	.00	17,238.62	17,238.62
12/29/2025	1658	EFTPS	FICA-Medicare	EFTPS-12/31/2		10-000-20400	FICA WITHHOLDING	.00	4,031.62	4,031.62
12/29/2025	1658	EFTPS	FIT	EFTPS-12/31/2		10-000-20500	FIT WITHHOLDING	.00	12,813.58	12,813.58
Total 202500162:									34,083.82	34,083.82
202500163										
12/29/2025	227	MO Dept of Revenue - SIT	SIT Payment	SIT-DEC2025		10-000-20600	SIT WITHHOLDING	.00	12,676.00	12,676.00
12/29/2025	227	MO Dept of Revenue - SIT	SIT E Check Charge	SIT-DEC2025	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	.50	.50
Total 202500163:									12,676.50	12,676.50
202500164										
12/31/2025	106	MO Local Government	Retirement - General	LAGERS-DEC2		10-000-20850	LAGERS PAYABLE	.00	16,740.63	16,740.63
12/31/2025	106	MO Local Government	Retirement - Police	LAGERS-DEC2		10-000-20850	LAGERS PAYABLE	.00	20,604.00	20,604.00
12/31/2025	106	MO Local Government	Retirement - BOA	LAGERS-DEC2		10-000-20850	LAGERS PAYABLE	.00	31.20	31.20
Total 202500164:									37,375.83	37,375.83
202500165										
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	CITY ADMINISTRATION	10-202-52001	OFFICE SUPPLIES	.00	27.61	27.61
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	MUNICIPAL COURT DE	10-404-52001	OFFICE SUPPLIES	.00	27.61	27.61
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	PUBLIC SAFETY DEPA	10-408-52001	OFFICE SUPPLIES	.00	27.61	27.61
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	BUILDING AND ZONIN	10-606-52001	OFFICE SUPPLIES	.00	27.60	27.60
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	SENIOR SERVICES	10-909-52001	OFFICE SUPPLIES	.00	27.60	27.60
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	SEWER DEPARTMENT	25-303-52001	OFFICE SUPPLIES	.00	27.60	27.60
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	STREET DEPARTMEN	15-303-52001	OFFICE SUPPLIES	.00	9.20	9.20
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	WATER DEPARTMENT	20-309-52001	OFFICE SUPPLIES	.00	9.20	9.20
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	SEWER DEPARTMENT	25-303-52001	OFFICE SUPPLIES	.00	9.20	9.20
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	PARK DEPARTMENT	10-306-52001	OFFICE SUPPLIES	.00	82.80	82.80
12/31/2025	1275	Bankcard Services	Labor Law Ctr-Posters	8192-01/01/26-	POOL DEPARTMENT	10-707-52001	OFFICE SUPPLIES	.00	27.60	27.60
12/31/2025	1275	Bankcard Services	Amazon-Pwr Ext Cables/Pwr Adap	8192-12/31/25-1	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	186.56	186.56
12/31/2025	1275	Bankcard Services	Webstaurant-(2) Drinking Fountains	8192-12/31/25-1	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	1,380.75	1,380.75
12/31/2025	1275	Bankcard Services	Elite Diesel-Waterpump Repl 3500	8192-12/31/25-	STREET DEPARTMEN	15-303-54005	VEHICLE MAINT	.00	1,017.91	1,017.91
12/31/2025	1275	Bankcard Services	Elite Diesel-Waterpump Repl 3500	8192-12/31/25-	WATER DEPARTMENT	20-309-54005	VEHICLE MAINT	.00	1,017.91	1,017.91
12/31/2025	1275	Bankcard Services	Elite Diesel-Waterpump Repl 3500	8192-12/31/25-	SEWER DEPARTMENT	25-303-54005	VEHICLE MAINT	.00	1,017.91	1,017.91
12/31/2025	1275	Bankcard Services	Nationwide Trailer-Trailer Tires	8192-12/31/25-	STREET DEPARTMEN	15-303-54003	EQUIPMENT MAINT	.00	183.32	183.32

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
12/31/2025	1275	Bankcard Services	Nationwide Trailer-Trailer Tires	8192-12/31/25-	WATER DEPARTMENT	20-309-54003	EQUIPMENT MAINT	.00	183.32	183.32
12/31/2025	1275	Bankcard Services	Nationwide Trailer-Trailer Tires	8192-12/31/25-	SEWER DEPARTMENT	25-303-54003	EQUIPMENT MAINT	.00	183.32	183.32
12/31/2025	1275	Bankcard Services	IronHorse-PW Appreciation Lunch	8192-12/31/25-	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	66.67	66.67
12/31/2025	1275	Bankcard Services	IronHorse-PW Appreciation Lunch	8192-12/31/25-	WATER DEPARTMENT	20-309-52004	MINOR APPARATUS	.00	66.67	66.67
12/31/2025	1275	Bankcard Services	IronHorse-PW Appreciation Lunch	8192-12/31/25-	SEWER DEPARTMENT	25-303-52004	MINOR APPARATUS	.00	66.66	66.66
12/31/2025	1275	Bankcard Services	Walmart-Mayor's Float Polyfil	8192-12/31/25-	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	65.94	65.94
12/31/2025	1275	Bankcard Services	Blue Beacon Truck Wash	8192-12/31/25-	STREET DEPARTMEN	15-303-54005	VEHICLE MAINT	.00	10.37	10.37
12/31/2025	1275	Bankcard Services	Blue Beacon Truck Wash	8192-12/31/25-	WATER DEPARTMENT	20-309-54005	VEHICLE MAINT	.00	10.37	10.37
12/31/2025	1275	Bankcard Services	Blue Beacon Truck Wash	8192-12/31/25-	SEWER DEPARTMENT	25-303-54005	VEHICLE MAINT	.00	10.36	10.36
12/31/2025	1275	Bankcard Services	Walmart-Painters Tape	8192-12/31/25-	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	7.45	7.45
12/31/2025	1275	Bankcard Services	Walmart-Painters Tape	8192-12/31/25-	WATER DEPARTMENT	20-309-52004	MINOR APPARATUS	.00	7.45	7.45
12/31/2025	1275	Bankcard Services	Walmart-Painters Tape	8192-12/31/25-	SEWER DEPARTMENT	25-303-52004	MINOR APPARATUS	.00	7.45	7.45
12/31/2025	1275	Bankcard Services	Foremost-DARE Giveaways	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-58001	D.A.R.E. GRANT EXPENS	.00	1,303.01	1,303.01
12/31/2025	1275	Bankcard Services	Bey the Storm-Wellness Visit	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-55009	CONTRACT SERVICES	.00	640.00	640.00
12/31/2025	1275	Bankcard Services	Qualification Targets	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-56015	MISCELLANEOUS EXP	.00	643.50	643.50
12/31/2025	1275	Bankcard Services	Action Target-Targets	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-56015	MISCELLANEOUS EXP	.00	331.97	331.97
12/31/2025	1275	Bankcard Services	Amazon-Standing Desk-Vic Advoc	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-52001	OFFICE SUPPLIES	.00	114.99	114.99
12/31/2025	1275	Bankcard Services	Amazon-Laser Printer	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-52001	OFFICE SUPPLIES	.00	170.99	170.99
12/31/2025	1275	Bankcard Services	Amazon-Ice Maker Machine	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-52001	OFFICE SUPPLIES	.00	268.79	268.79
12/31/2025	1275	Bankcard Services	Bey the Storm-Wellness Visit	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-55009	CONTRACT SERVICES	.00	640.00	640.00
12/31/2025	1275	Bankcard Services	Walmart-Office Supplies	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-52001	OFFICE SUPPLIES	.00	72.17	72.17
12/31/2025	1275	Bankcard Services	Gun Gear-Gun Treatment	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-56015	MISCELLANEOUS EXP	.00	21.37	21.37
12/31/2025	1275	Bankcard Services	Heartland Tact-Membership	8192-12/31/25-	PUBLIC SAFETY DEPA	10-408-55013	DUES/CONF. EXPENSES	.00	200.00	200.00
12/31/2025	1275	Bankcard Services	Adobe	8192-12/31/25-	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	111.95	111.95
12/31/2025	1275	Bankcard Services	Adobe	8192-12/31/25-	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	111.95	111.95
12/31/2025	1275	Bankcard Services	Adobe	8192-12/31/25-	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	111.96	111.96
12/31/2025	1275	Bankcard Services	Amazon-Stickers	8192-12/31/25-	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	12.99	12.99
12/31/2025	1275	Bankcard Services	Amazon-Spirit of Christmas	8192-12/31/25-	CITY ADMINISTRATION	10-202-56020	MAYOR'S CHRISTMAS T	.00	7.42	7.42
12/31/2025	1275	Bankcard Services	Amazon-Office Supplies	8192-12/31/25-	CITY ADMINISTRATION	10-202-52001	OFFICE SUPPLIES	.00	13.30	13.30
12/31/2025	1275	Bankcard Services	Amazon-Office Supplies	8192-12/31/25-	WATER DEPARTMENT	20-309-52001	OFFICE SUPPLIES	.00	13.30	13.30
12/31/2025	1275	Bankcard Services	Amazon-Office Supplies	8192-12/31/25-	SEWER DEPARTMENT	25-303-52001	OFFICE SUPPLIES	.00	13.30	13.30
12/31/2025	1275	Bankcard Services	Amazon-Office Supplies	8192-12/31/25-	CITY ADMINISTRATION	10-202-52001	OFFICE SUPPLIES	.00	9.65	9.65
12/31/2025	1275	Bankcard Services	Amazon-Office Supplies	8192-12/31/25-	WATER DEPARTMENT	20-309-52001	OFFICE SUPPLIES	.00	9.64	9.64
12/31/2025	1275	Bankcard Services	Amazon-Office Supplies	8192-12/31/25-	SEWER DEPARTMENT	25-303-52001	OFFICE SUPPLIES	.00	9.64	9.64
12/31/2025	1275	Bankcard Services	Walmart-Winter Wonderland Prizes	8192-12/31/25-	CITY ADMINISTRATION	10-202-56020	MAYOR'S CHRISTMAS T	.00	14.00-	14.00-
12/31/2025	1275	Bankcard Services	Walmart-Christmas Supplies	8192-12/31/25-	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	30.78-	30.78-
12/31/2025	1275	Bankcard Services	Walmart-Stamps/Tote	8192-12/31/25-	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	95.72	95.72
12/31/2025	1275	Bankcard Services	Walmart-Mayor's Christmas Tree S	8192-12/31/25-	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	62.50	62.50
12/31/2025	1275	Bankcard Services	Jackson Cty-Quit Claim Deed-OG	8192-12/31/25-	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	36.99	36.99
12/31/2025	1275	Bankcard Services	Microsoft	8192-12/31/25-	SEWER DEPARTMENT	25-303-55009	CONTRACT SERVICES	.00	45.50	45.50
12/31/2025	1275	Bankcard Services	Microsoft	8192-12/31/25-	WATER DEPARTMENT	20-309-55009	CONTRACT SERVICES	.00	45.50	45.50

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
12/31/2025	1275	Bankcard Services	Microsoft	8192-12/31/25-	CITY ADMINISTRATION	10-202-55009	CONTRACT SERVICES	.00	45.50	45.50
12/31/2025	1275	Bankcard Services	Casey's-Christmas Door Prize Gift	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	525.00	525.00
12/31/2025	1275	Bankcard Services	Walgreen's Amazon Door Prize Gift	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	300.00	300.00
12/31/2025	1275	Bankcard Services	Dollar Tree-Center Piece Gift Bags	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	19.50	19.50
12/31/2025	1275	Bankcard Services	Quik Trip-Door Prize Gift Cards	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	600.00	600.00
12/31/2025	1275	Bankcard Services	Walmart-Safety/Yrs of Svc Gift Car	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	646.72	646.72
12/31/2025	1275	Bankcard Services	Walmart-Door Prize Gift Cards	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	435.00	435.00
12/31/2025	1275	Bankcard Services	Walmart-Christmas Lunch-Table CI	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	175.71	175.71
12/31/2025	1275	Bankcard Services	Michaels-Frames for Proclamations	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	68.97	68.97
12/31/2025	1275	Bankcard Services	Sams-Christmas Lunch Desserts	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	120.83	120.83
12/31/2025	1275	Bankcard Services	Zarda-Centerpieces	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	25.00	25.00
12/31/2025	1275	Bankcard Services	Walgreen's Amazon Door Prize Gift	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	150.00	150.00
12/31/2025	1275	Bankcard Services	Walgreen's Amazon Door Prize Gift	8192-12/31/25-		10-001-46032	VENDING MACHINE/SUR	.00	200.00	200.00
12/31/2025	1275	Bankcard Services	Chamber Luncheon	8192-12/31/25-	CITY ADMINISTRATION	10-202-55013	DUES/CONF. EXPENSES	.00	65.60	65.60
12/31/2025	1275	Bankcard Services	Walmart-Breakroom Supplies	8192-12/31/25-	CITY ADMINISTRATION	10-202-56015	MISCELLANEOUS EXP	.00	38.84	38.84
12/31/2025	1275	Bankcard Services	Walmart-Animal Control Supplies	8192-12/31/25-	BUILDING AND ZONIN	10-606-55019	ANIMAL CONTROL SERVI	.00	34.90	34.90
12/31/2025	1275	Bankcard Services	Home Depot-Twist L Pole/Paint/Vel	8192-12/31/25-	BUILDING AND ZONIN	10-606-52006	CODE ENFORCE SUPPL	.00	34.23	34.23
Total 202500165:									14,353.14	14,353.14
202500166										
12/31/2025	1165	Comcast Business	Phone Service	258815310	PARK DEPARTMENT	10-306-55001	TELEPHONE SERVICE	.00	176.48	176.48
Total 202500166:									176.48	176.48
202500167										
12/31/2025	1370	Home Depot	Impact Bit Set	6074551	PARK DEPARTMENT	10-306-52004	MINOR APPARATUS	.00	139.94	139.94
12/31/2025	1370	Home Depot	Electrical/Plumbing Supplies	6074551	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	103.04	103.04
12/31/2025	1370	Home Depot	Valves/Wall Anchors/Srews	8021243	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	99.42	99.42
12/31/2025	1370	Home Depot	Lumber-Sidewalk Forms	9021117	STREET DEPARTMEN	15-303-52004	MINOR APPARATUS	.00	52.11	52.11
12/31/2025	1370	Home Depot	Floor Cleaner	9080995	PARK DEPARTMENT	10-306-52005	JANITORIAL SUPPL	.00	25.56	25.56
12/31/2025	1370	Home Depot	Sanding Sponge/Rollers/Frames/Dr	9080995	PARK DEPARTMENT	10-306-53001	BLDG MAINT/REPAIR	.00	30.30	30.30
Total 202500167:									450.37	450.37
202500168										
12/31/2025	639	John Deere Financial	Parts	4337817	PARK DEPARTMENT	10-306-54003	EQUIPMENT MAINT	.00	56.30	56.30
12/31/2025	639	John Deere Financial	Parts	4337817	PARK DEPARTMENT	10-306-54003	EQUIPMENT MAINT	.00	56.30-	56.30- V
12/31/2025	639	John Deere Financial	Parts	4339804	PARK DEPARTMENT	10-306-54003	EQUIPMENT MAINT	.00	216.45	216.45
12/31/2025	639	John Deere Financial	Parts	4339804	PARK DEPARTMENT	10-306-54003	EQUIPMENT MAINT	.00	216.45-	216.45- V

Check Issue Date	Vendor Number	Payee	Description	Invoice Number	Department	Invoice GL Account	Invoice GL Account Title	Discount Taken	Invoice Amount	Check Amount
Total 202500168:									.00	.00
202500169										
12/31/2025	346	Sam's Club MC/SYNCB	Oil/Battery/Filer/Battery Cleaner	12/09/25	PARK DEPARTMENT	10-306-54005	VEHICLE MAINT	.00	381.64	381.64
12/31/2025	346	Sam's Club MC/SYNCB	Kleenex	12/12/25	PARK DEPARTMENT	10-306-52005	JANITORIAL SUPPL	.00	39.92	39.92
12/31/2025	346	Sam's Club MC/SYNCB	Holiday Homes-Gift Cards	12/15/25	PARK DEPARTMENT	10-306-55024	RECREATION PROGRAM	.00	140.00	140.00
12/31/2025	346	Sam's Club MC/SYNCB	Car Wax/Bonnets/Towels	12/16/25	PARK DEPARTMENT	10-306-54005	VEHICLE MAINT	.00	60.15	60.15
12/31/2025	346	Sam's Club MC/SYNCB	Cleaning Supplies	12/17/25	PARK DEPARTMENT	10-306-52005	JANITORIAL SUPPL	.00	52.96	52.96
12/31/2025	346	Sam's Club MC/SYNCB	Black Paint/Oil Filter/Wiper	12/17/25	PARK DEPARTMENT	10-306-54005	VEHICLE MAINT	.00	53.39	53.39
Total 202500169:									728.06	728.06
202500170										
12/31/2025	836	U.S. Postal Service (TMS)	Postage	POSTAGE-12/1	CITY ADMINISTRATION	10-202-52015	POSTAGE	.00	1,000.00	1,000.00
Total 202500170:									1,000.00	1,000.00
Grand Totals:									596,298.12	596,298.12

Report Criteria:
Report type: GL detail
Check.Check Number = 676-691,81504-81565,202500155-202500170

PRESENTATION

PRESENTATION

Mayor Webb and the Board of Aldermen present a Special Recognition Proclamation to

Oak Grove Police Department

Sni Valley Fire Department

Oak Grove Animal Control

Dr. Suzanne Cosentino with Pleasant Hill Animal Clinic

Mershon Cattle

S&D Land and Cattle

Valley Oaks Farms

Kolby Boos and Garrett Cole with B&W Land and Cattle

PRESENTATION

PRESENTATION

**Mayor Webb and the Board of Aldermen present a Special Recognition Proclamation to
Saint Jude Altar Society**

PRESENTATION

PRESENTATION

**Mayor Webb and the Board of Aldermen present a Special Recognition Proclamation to
The Farren, The Kennedy, The Meyer and The Shotton families**

PURCHASE



AGENDA ITEM SUBMISSION FORM

Agenda Item: Purchase and installation of Outdoor Warning Siren at new location; SE 4th St. and Chelsea Ln.

Department: Emergency Management

Summary: The current system of outdoor warning sirens in the City of Oak Grove has been in place with voice public address capable electronic sirens since 1997. Siren locations currently are:

SW 21st Street and Broadway (City Hall)
NW 4th Street and Broadway
SE 15th Terrace and Oak Ridge (Webb Park)
SW 30th and Broadway (South Water Tower)
SW 13th Street (Frick Park)
SE 15th Street and Royal
SW 10th Terrace and Robinson Road
503 NE Gillespie
1300 SE 30th Street (Bent Oak Park)

These locations were chosen to provide coverage primarily in areas where outdoor activities are likely to take place and secondarily to provide coverage to residential areas. Sound penetration ability into buildings cannot be guaranteed at a level sufficient to be audible over background noise inside the building, so siren coverage inside buildings cannot be guaranteed. Severe weather Watch messages are announced using a voice public address message and Severe weather Warning messages are signaled by a siren sound known as "pulsed wail," alternated with a voice message explaining the emergency. The original sirens were purchased through a competitive bid process and Federal Signal Corporation through their local distributor, Blue Valley Public Safety was the successful bidder for the original five sirens. Since there is no national standard for remote activation of sirens, siren systems are essentially single source once a system is started with one vendor. Purchase of sirens from another vendor would also require purchase of control equipment from that vendor. Then, when activation of sirens is required, that activation requires one system be activated, then the other which takes significantly more time.

Outdoor warning sirens are one part of a comprehensive warning system that includes Nixle/Everbridge mobile phone text/email/app alerting, !PAWS, NOAA Weather (All Hazards Radio), broadcast media, and social media.

Action Requested: Authorize the Emergency Management Director to purchase an outdoor warning siren for installation at a new location, SE 4th Street and Chelsey Lane.

Financial Impact: The cost of the project per the attached quote is \$47,482.00.

Recommendation: The current request is for purchase and installation of a siren at a new location on SE 4th Street, east of Chelsey Lane. The siren is planned to be on a concrete pole, placed between the sidewalk and curb and powered by batteries charged by a solar panel due to lack of a nearby commercial power source. This alternative power source is also expected to be more cost effective over the life of the siren than an electric meter and less susceptible to vandalism and theft. The cost of the project per the attached quote is \$47,482.00. Staff recommends making the purchase at that amount.

Attachments: City of Oak Grove outdoor warning sirens map
Federal Signal Safety and Security Systems Quote
FWS1211251435 Sales Agreement
Modulator High Powered Omni Speaker
UltraVoice Electronic Siren Controller

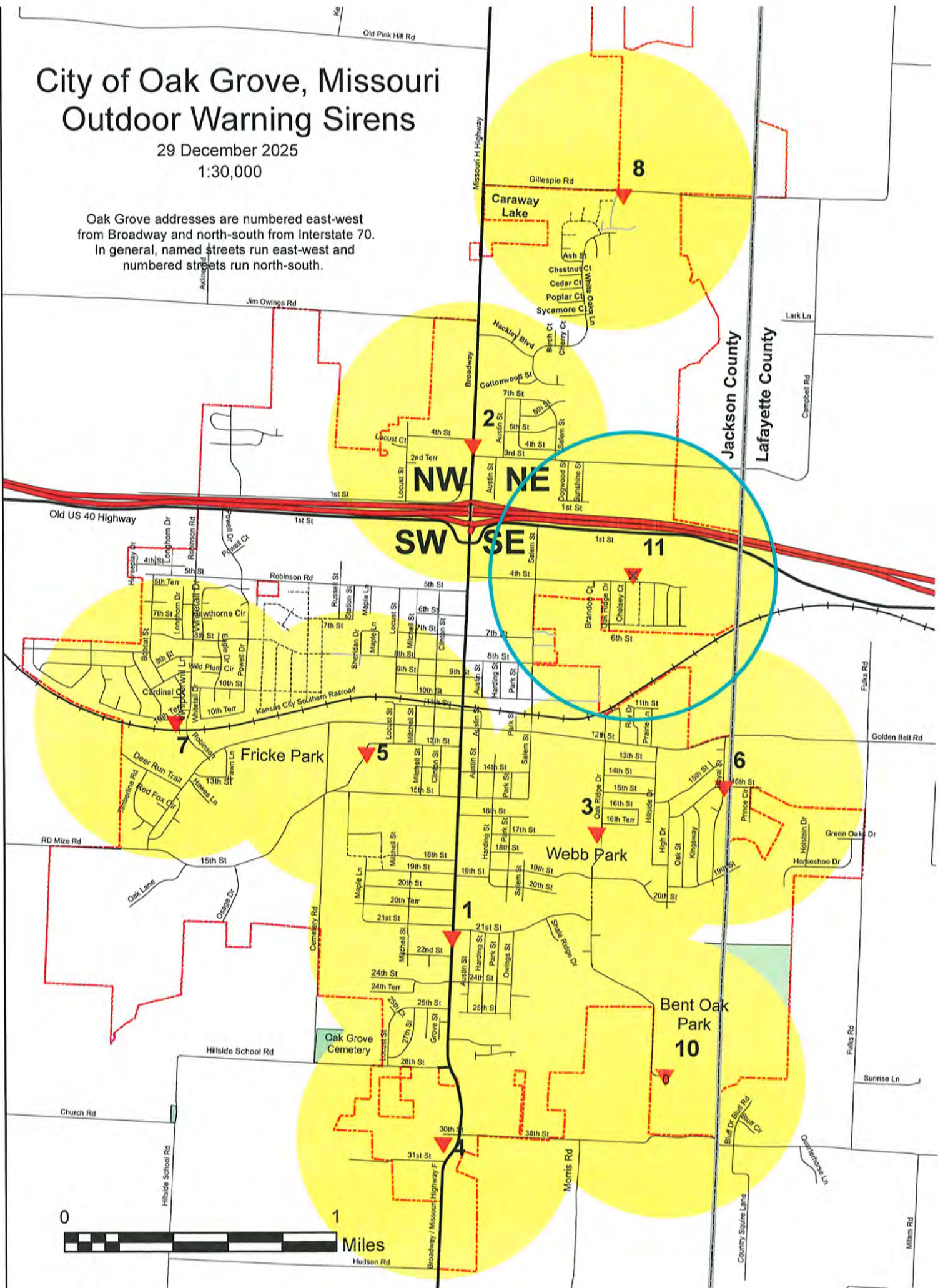
Board Meeting Date: 1-05-2026

City of Oak Grove, Missouri Outdoor Warning Sirens

29 December 2025

1:30,000

Oak Grove addresses are numbered east-west
from Broadway and north-south from Interstate 70.
In general, named streets run east-west and
numbered streets run north-south.





FEDERAL SIGNAL Safety and Security Systems

Advancing security and well being.

2645 Federal Signal Drive
University Park, Illinois 60484-0975
800.548.7229
www.fedsig.com

Quotation No.: FWS
1211251435

Sales Agreement

(1) Agreement. This agreement (the "Agreement") between Federal Signal Corporation ("FSC") and Buyer for the sale of the products and services described in FSC's quotation and any subsequent purchase order shall consist of the terms herein. This Agreement constitutes the entire agreement between FSC and Buyer regarding such sale and supersedes all prior oral or written representations and agreements. This Agreement may only be modified by a written amendment signed by authorized representatives of FSC and Buyer and attached hereto except that stenographic and clerical errors are subject to correction by FSC or upon FSC's written consent. FSC objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to FSC unless specifically agreed to by FSC in writing. Prior courses of dealing between the parties or trade usage, to the extent they add to, detract from, supplant or explain this Agreement, shall not be binding on FSC. This Agreement shall be for the benefit of FSC and Buyer only and not for the benefit of any other person.

(2) Termination. This Agreement may be terminated only upon FSC's written consent. If FSC shall declare or consent to a termination of the Agreement, in whole or in part, Buyer, in the absence of a contrary written agreement signed by FSC, shall pay termination charges based upon expenses and costs incurred in the assembly of its products or in the performance of the services to the date such termination is accepted by FSC including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. In addition, any products substantially completed or services performed on or prior to any termination of this Agreement shall be accepted and paid for in full by Buyer. In the event of a material breach of this Agreement by Buyer, the insolvency of Buyer, or the initiation of any solvency or bankruptcy proceedings by or against Buyer, FSC shall have the right to immediately terminate this Agreement, and Buyer shall be liable for termination charges as set forth herein.

(3) Price/Shipping/Payment. Prices are F.O.B. FSC's Factory. Buyer shall be responsible for all shipping charges. If this Agreement is for more than one unit of product, the products may be shipped in a single lot or in several lots at the discretion of FSC, and Buyer shall pay for each such shipment separately. FSC may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. FSC will invoice for product upon shipment to Buyer and for services monthly as completed. Amounts invoiced by FSC are due 30 days from date of invoice, except that payment terms for turn-key sales of product and services are 10% of total contract mobilization fee due with Buyer's order. Invoice deductions will not be honored unless covered by a credit memorandum. Minimum billing per order is \$75.00.

(4) Risk of Loss. The risk of loss of the products or any part thereof shall pass to the Buyer upon delivery thereof by FSC to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

(5) Taxes. Price quotes by FSC do not include taxes. Buyer shall pay FSC, in addition to the price of the products or services, any applicable tax (however designated) imposed upon the sale, production, delivery or use of the products or services to the extent required or not forbidden by law to be collected by FSC from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to FSC before the date of invoice.

(6) Delivery. Although FSC shall in good faith endeavor to meet estimated delivery dates, delivery dates are not guaranteed but are estimated on the basis of immediate receipt by FSC of all information required from Buyer and the absence of delays, direct or indirect, as set forth in paragraph 29 herein.

(7) Returns. Buyer may return shipped product to FSC only upon FSC's prior written consent (such consent to be in the sole discretion of FSC) and upon terms specified by FSC, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned product until actual receipt thereof by FSC. Agents of FSC are not authorized to accept returned product or to grant allowances or adjustments with respect to Buyer's account.

(8) Inspection. Buyer shall inspect the product immediately upon receipt. All claims for any alleged defect in FSC's product or deficiency in the performance of its services under this Agreement, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by FSC within 30 days of Buyer's receipt of the product or FSC's performance of the services. Failure to make any such claim within said 30 day period shall constitute a waiver of such claim and an irrevocable acceptance of the product and services by Buyer.

(9) Limited Warranty. FSC warrants each new product to be free from defects in material and workmanship, under normal use and service, for a period of two years from delivery to Buyer (one-year for Informers and all software products, five years on 2001 & ECLIPSE Series siren head). During this warranty period, FSC will provide warranty service for any unit which is delivered, shipping prepaid by the Buyer, to a designated warranty service center for examination and such examination reveals a defect in material and/or workmanship. FSC will then, at its option, repair or replace the product or any defective part(s), or remit the purchase price of the product to Buyer. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product for warranty service at any location other than FSC's designated warranty service center. This warranty shall not apply to components or accessories that have a separate warranty by the original manufacturer, such as, but not limited to, radios and batteries, and does not extend to any unit which has been subjected to abuse, misuse, improper installation or which has been inadequately maintained, nor to units with problems due to service or modification by other than an FSC warranty service center. FSC will provide on-site warranty service during the first 60 days after the completion of the installation when FSC has provided a turn-key installation including optimization and/or commissioning services. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

(10) Remedies and Limitations of Liability. Buyer's sole remedy for breach of warranty shall be as set forth above. IN NO EVENT SHALL FSC BE LIABLE FOR ANY LOSS OF USE OF ANY PRODUCT, LOST PROFITS OR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES, NOR SHALL FSC'S LIABILITY FOR ANY OTHER DAMAGES WHATSOEVER ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS OR SERVICES EXCEED THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES.

(11) PATENTS. FSC shall hold Buyer harmless, to the extent herein provided, against any valid claim by any third person of infringement of any United States Patent by product manufactured by FSC, but if Buyer furnished product or system design specifications to FSC, Buyer shall hold FSC harmless against any infringement claim consisting of the use of product manufactured by FSC in accordance with Buyer's product or system design or in combination with product manufactured by Buyer or others. In the event that any product manufactured by FSC is held to infringe any patent and its use is enjoined by any competent court of law, FSC, if unable within a reasonable time to secure for Buyer the right to continue using such product, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such product with non-infringing product or modify such product so that it becomes non-infringing, or accept the return of the enjoined product and refund the purchase price paid by Buyer less allowance for any period of actual use thereof. FSC makes no warranty that its product will be delivered free of a valid claim by a third person of infringement or the like and Buyer's remedies for such a claim will be limited to those provided in this paragraph.

(12) Assignment and Delegation. Buyer shall not assign any right or interest in this Agreement, nor delegate the performance of any obligation, without FSC's prior written consent. Any attempted assignment or delegation shall be void and ineffective for all purposes unless made in conformity with this paragraph.

(13) **Severability.** If any term, clause or provision contained in this Agreement is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

(14) **Installation.** Installation shall be by Buyer unless otherwise specifically agreed to in writing by FSC.

(15) **Governing Law and Limitations.** This Agreement shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in this Agreement, the definition contained in said Uniform Commercial Code is to control. Any action for breach of this Agreement or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.

(16) **Receiving Product and Staging Location.** Buyer is responsible to receive, store and protect all products intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.

(17) **Installation Methods & Materials.** Installation is based on methods and specifications designed and intended by FSC to meet or exceed all national, state & local safety and installation codes and regulations. Design changes required by Buyer may result in additional charges.

(18) **Radio Frequency Interference.** FSC is not responsible for RF transmission and reception affected by system interference beyond its control.

(19) **Installation Site Approval.** Buyer must provide signed documentation to FSC, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that FSC is authorized to commence installation at the site designated by Buyer before FSC will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by FSC for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.

(20) **AC Power Hookup.** Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet, unless these services are quoted by FSC. All indoor installations assume AC power is available within 10 feet of the installation location.

(21) **Permits & Easements.** FSC will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted.

(22) **Soil Conditions Clause.** In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, FSC will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if FSC cannot obtain approval in a timely manner.

(23) **Contaminated Sites.** FSC is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. FSC will not knowingly approve installation at any site containing contaminants. Buyer must inform FSC when known or suspected soil contaminants exist at any intended installation site.

(24) **Site Cleanup.** Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional Site Restoration quotes are available.

(25) **Waste Disposal.** Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.

(26) **Work Hours.** All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7 AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.

(27) **Project Reporting.** Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless prearranged otherwise by mutual agreement.

(28) **Safety Requirements & Compliance.** FSC requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of FSC equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.

(29) **Project Delays.** FSC shall not be liable in any regard for delivery or installation delays or any failure to perform its obligations under this Agreement resulting directly or indirectly from change order processing, acts or failure to act by Buyer, unresponsive inspectors, utility companies and any other causes beyond the direct control of FSC, including acts of God, weather, local disasters of any type, civil or military authority, fires, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond FSC's reasonable control, whether similar or dissimilar to the foregoing.



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2645 Federal Signal Drive
University Park, Illinois 60484-0975
800.548.7229
www.fedsig.com

Contact Name: Mark Sherwood, EMD
Customer: City of Oak Grove, MO
Address: PO Box 805

City: Oak Grove

State: MO

Zip: 64075

Phone: 816-834-1625

Cell: 816-918-3596

Fax: *

Email: msherwood@cityofogrove.com

Notes: Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: ANS
1211251435
Please reference quote
no. on your order
Date Quoted: 12/11/25

DISCLAIMER: THIS QUOTED PRICE IS SUBJECT TO CHANGE DUE TO TARIFF INCREASES

Item No.	Qty.	Model/Part No.	Description	Unit Price	Total
Electronic Siren Equipment					
1	1	MOD4016B	MODULATOR SIREN, 1600W, OMNI DIR	\$ 12,005.00	\$ 12,005.00
2	1	UVTDH	DIGITAL, 2-WAY, HI BND, 120V	\$ 8,364.00	\$ 8,364.00
3	4	UV400	AMPLIFIER - 400W WILL SHIP INSIDE CABINET UNLESS INSTRUCTED - PRODUCTION AMP	\$ 954.00	\$ 3,816.00
4	1	DVSD	DIGITAL VOICE MINI SD CARD	\$ 357.00	\$ 357.00
5	1	DVR-COPY	DIGITAL VOICE RECORDING, COPY ORIGINAL FILES IF POSSIBLE	\$ 131.00	\$ 131.00
Total Equipment				\$	24,673.00

Shipping					
6	1	ES-FREIGHT - MARC	Shipping Fees (Included)		\$ -
Services					
7	1	BV-S-CPSYSOP-CU	System Optimization Per Site, CUSTOM	\$ 720.00	\$ 720.00
8	1	BV-I-MOD2	MOD4016-5020B Standard Installation 4 Standard Batteries, Antenna, Bracket, and Cable	\$ 9,491.00	\$ 9,491.00
9	1	TK-PO-CDB1	Pole, Concrete, Direct Burial, Standard, 50' Mount Ht	\$ 6,400.00	\$ 6,400.00
10	1	BV-PO-CONCDBINS	Pole, Concrete, Direct Burial, Installation Installation add-on for Std. Direct Burial Concrete Pole; Required for concrete pole Installation in addition to the standard turnkey installation price	\$ 1,885.00	\$ 1,885.00
11	1	BV-PVS	BVPS will remove charger and provide and install solar charging system	\$ 3,818.00	\$ 3,818.00
12	1	BV-BATT-UPG	Upgrade To Solar Batteries	\$ 495.00	\$ 495.00
Total Services				\$	22,809.00

Total of Project \$ 47,482.00

General Options					
13	1	BV-TRAFFIC	Traffic Control, if required	\$ 1,500.00	\$ 1,500.00
14	1	BV-Permit	Cost associated with electrical inspections / permits, if required. This does NOT include costs for getting the electrical service to the pole.	\$ 1,850.00	\$ 1,850.00

N/A
N/A

Prices are firm for 30 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 30 days. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation is ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. See attached Terms sheet.

Site Restoration is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$1,500.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Purchasing Portals / Services / Systems: A service charge of \$150 will be applied if seller is required to interact with payment portals or other systems except email to obtain purchase orders, submit invoices or otherwise secure payment for the services above.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

► Model MOD Series

Modulator High Powered Omni Speaker



*Shown with
optional
QuadraFlare
lights*

Federal Signal's Modulator High Powered Speaker Array offers the same proven technology as the original Modulator with the exception of a smaller compact chassis. Modulator provides a flat frequency response up to 2000Hz producing intense warning signals and digital voice messaging over a large area. The Modulator design enables the siren to produce a high sound level and intelligible voice communications.

The innovative omni-directional electronic Modulator speaker array consists of modules that utilize four 100 watt drivers. It also provides clear voice communication and offers warning signals which are produced by Federal Signal's UltraVoice™ electronic controller and amplifier system. Custom tones and professionally recorded voice messages for the UltraVoice controller are available and can be purchased upon request.

The Modulator High Powered Speaker Array combined with the UltraVoice controller is ideal for community/municipal, industrial and military applications where immediate instruction is necessary.

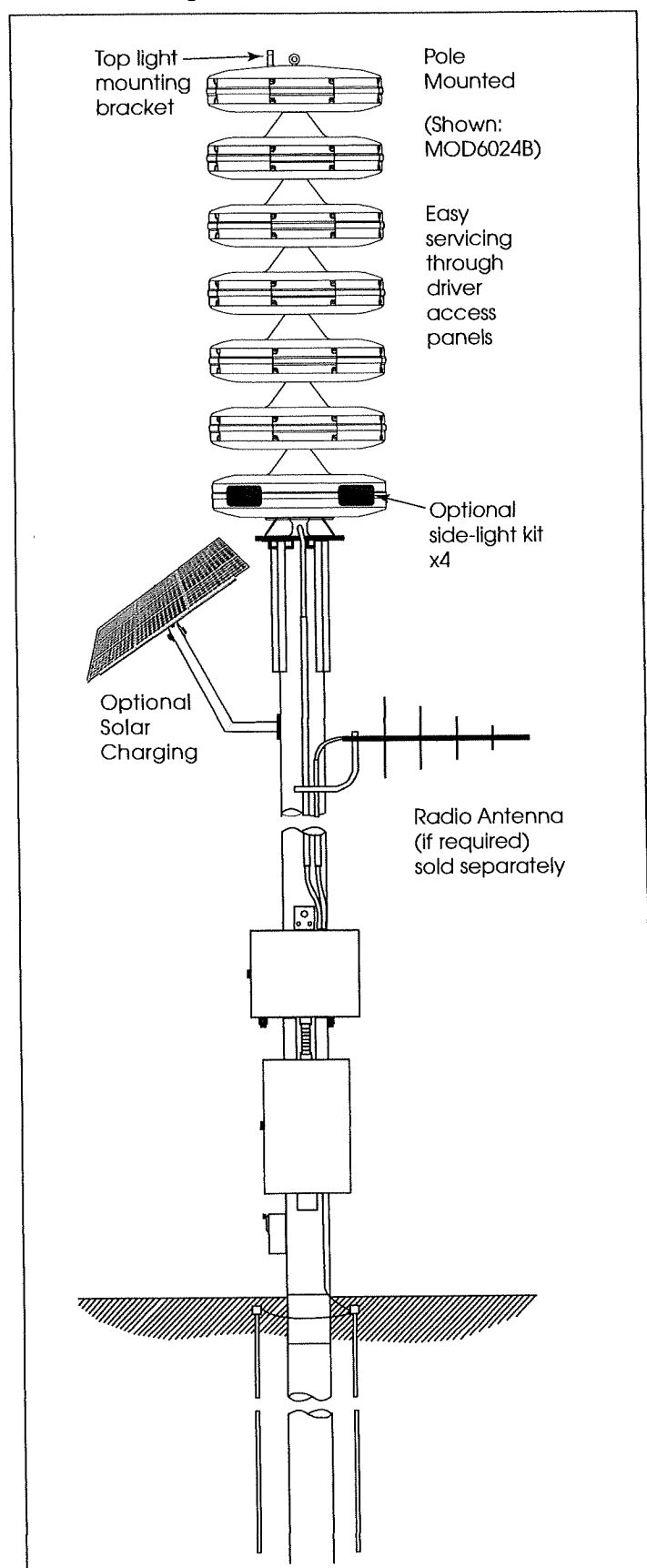
The Modulator and UltraVoice controller can be networked via radio, IP, landline, cellular and/or satellite communications. Powering is available in AC, DC, or solar. The system typically operates from batteries which are charged from either AC or Solar. Federal Signal can also provide customized solutions to fit your special applications.

FEATURES

- Light-weight, compact design
- Utilizes Federal Signal Ultravoice™ for control and amplification
- Excellent frequency response for clear voice reproduction
- 360° coverage without sound variation in horizontal planes
- Easy servicing through convenient access panels
- Anechoic chamber-certified

MODEL	ACTIVE MODULES	TOTAL WATT	DECIBELS @ 100'	EFFECTIVE RANGE @ 70 dBc	HEIGHT		NET WEIGHT		SHIPPING WT	
					IN	CM	LBS	KG	LBS	KG
MOD1004B	1	400	106 dBc	1,200'	28"	71	125	56.8	264	120
MOD2008B	2	800	112 dBc	1,800'	43"	109.2	190	86.4	294	133.6
MOD3012B	3	1200	115 dBc	2,200'	57"	144.7	255	115.9	444	201.8
MOD4016B	4	1600	118 dBc	2,800'	72"	182.8	320	145.5	544	247.3
MOD5020B	5	2000	120 dBc	3,100'	86"	218.4	385	175	744	338.2
MOD6024B	6	2400	121 dBc	3,400'	101"	256.5	450	204.5	960	436.4
MOD8032B	8	3200	124 dBc	4,200'	130"	330.2	580	263.6	1392	632.7

Modulator® High Powered Omni Speaker (MOD)



SPECIFICATIONS

Frequency Response:	200-2000Hz
Color	Off-White
Paint Type	TGIC-polyester powder coat
Modulator Horn Type	Hyperbolic flare
Horizontal Coverage	360° +/- 1 dB(C)
Diameter	35"/88.9cm
Wind Loading @ 110mph wind velocity ¹ :	
MOD1004B	251 lbs
MOD2008B	377 lbs
MOD3012B	503 lbs
MOD4016B	629 lbs
MOD5020B	755 lbs
MOD6024B	881 lbs
MOD8032B	1133 lbs

¹ Wind loading is the calculated force of wind at 110mph (shoreline), exposure D (flat, unobstructed coastal areas) on frontal area 4.64 ft. per American National Standards Institute A58.1 "Minimum design loads for buildings and other structures."

HOW TO ORDER

Contact our Federal Signal Sales Engineers to design a system that meets your specific requirements.

Specify speaker array model number – each speaker array model must be ordered with a specific corresponding UV and Amplifier.

Speaker	Controller ¹
MOD1004B	UV + 1 UV400
MOD2008B	UV + 2 UV400
MOD3012B	UV + 3 UV400
MOD4016B	UV + 4 UV400
MOD5020B	UV + 5 UV400
MOD6024B	UV + 6 UV400
MOD8032B	UV + 8 UV400

¹ Controllers available in Radio, IP, and Landline.

Note: 40 feet of cable is supplied with siren. Extension cable in 10 foot increments is also available. Mounting the UV controller further than 100 feet is not recommended (further mounting may decrease power output).

ACCESSORIES

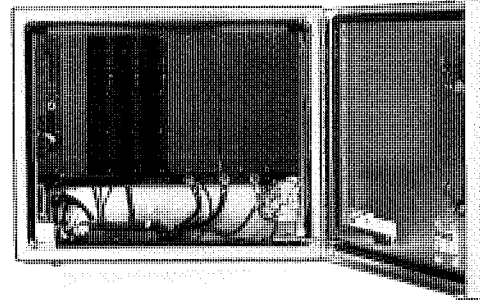
Description	Part Number
Flashing light for top of MOD	191XL-024*
Red Quadraflare 4 light kit	MOD-QF-KIT
Blue Quadraflare 4 light kit	MOD-QF-KIT-B

* Indicates color: (A) Amber, (B) Blue, (C) Clear, (G) Green or (R) Red

REPLACEMENT PART

Description	Part Number
Driver, 100 watt	K8570063A

UltraVoice is a registered trademark of Federal Signal Corporation.



► Model UV

UltraVoice® Electronic Siren Controller

The Federal Signal UltraVoice® controller combines micro-processor based system control with highly efficient amplifiers to deliver optimized tones and voice capability for electronic sirens. The UltraVoice controller can generate and amplify single or dual frequency warning tones and comes with seven pre-set warning signals. In addition, the controller has been designed specifically to reproduce high quality live or pre-recorded-voice capability.

The controller includes a NEMA 4X cabinet housing the control module, up to eight 400 watt amplifiers, and a NEMA 3R battery cabinet. The unit may be equipped with a plug-in programmable receiver module, utilizing DTMF or two-tone sequential activation protocols. A digital voice option can be added by plugging in a single mini SD card which can store over 4000 voice/tone messages.

Two-way Status System

The UltraVoice Controller can also be a two-way communication system. A transceiver allows the unit to report status back to a central control point utilizing DTMF or the Commander Software System protocol. Two transceiver ports are available for radio repeating or when using multiple frequencies.

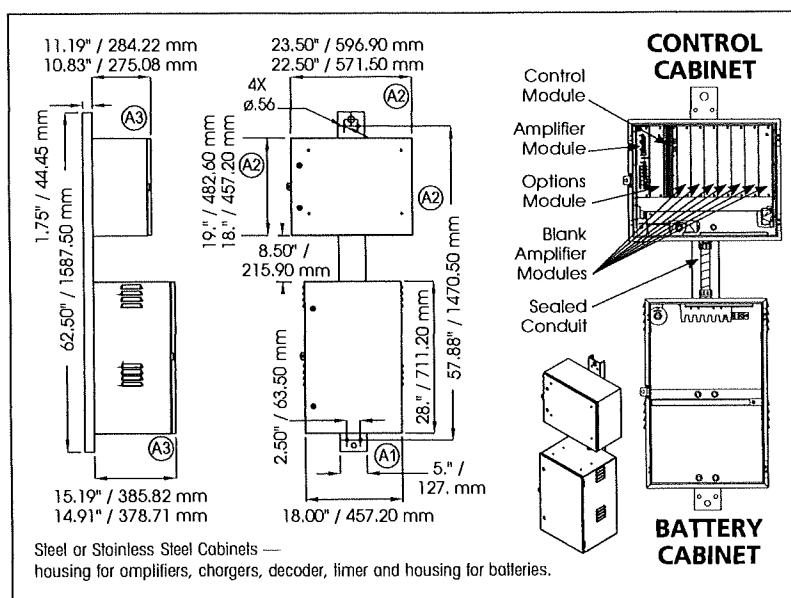
The two-way option provides information on the following conditions:

- | | |
|---------------------------------|---------------------|
| • AC power | • Signal A |
| • Battery voltage | • Signal B |
| • Charger operation | • Mode of operation |
| • Activation current | • Intrusion |
| • Amplifier voltage and current | • Local activation |
| • Quiet test (Speakers & Amps) | • SD card status |

FEATURES

- | | |
|---|---|
| • 7 built-in warning signals | • Up to 8 controller zones |
| • Capable of storing over 4000 voice/tone messages, 17 hours of available audio | • Stackable siren functions |
| • Decodes single-tone, two-tone, DTMF and AFSK digital | • Distinct dual tone capacity |
| • Quiet test standard | • Highly efficient pulse width modulated amplifiers |
| | • Windows®-based programming software (optional) |

UltraVoice® Electronic Siren Controller (UV)



SPECIFICATIONS

Operating Temperature**:	-40°F to 149°F / -40°C to 65°C
Input Voltage:	120/240VAC $\pm 10\%$, 50/60Hz single-phase (two separate models)
Input Current:	7 A Max.
Battery Input Voltage:	24 Volts (nom.)
Operating Voltage:	24VDC
Standby Time:	> 7 days
Continuous Signaling Time:	30 min.
Control Module:	
Signal Duration (auto reset):	3 min. max
Microphone Input Impedance:	10k Ohms
Audio Distortion:	1% THD max.
Maximum Load:	600 Ohms
Contact Closure:	(min) 500ms <2k Ohms
Amplifier Module:	
Frequency Response:	(300 to 3 kHz) ± 3 dB (ref. 1kHz)
Output Voltage (Tone and PA): (to speaker drivers)	70 Vrms (nom.)
Input Impedance:	(per amplifier) 100k Ohms
Enclosures:	
Control Cabinet:	Type 4X
Battery Cabinet:	Type 3R
Net Weight:	170 lb (77.13 kg) (minus amplifiers)
UV400 Amplifiers Weight:	4.12 lb (1.9 kg)

** HTR2 or HTR4 battery heater option required for -40°C rating.

Standard Tones

Tone	A/B Tone Frequency Range	Sweep Rate (seconds)
Wail	400/480-850/1020	13.0
Pulsed Wail	400/480-850/1020	1.5 / 13.0
Alternate Wail	400/480-850/1020	1.5 / 13.0
Steady	850/1020	N/A
Pulsed Steady	850/1020	1.5
Alternate Steady	850/1020	1.5

HOW TO ORDER

Contact our Federal Signal Sales Engineers to design a system that meets your specific requirements.

Description	Part Number
Siren control, two-way digital, no radio	UVTD
Siren control, two-way digital, VHF (136-174), UHF (403-470)	UVTDH, UVTDU
IP-enabled, two-way electronic controller (broadband radio and SmartMsg software sold separately)	UVTD-IP
Siren control, two-way, landline	UVTD-LL

- Standard receiver is Kenwood
- Standard models are 120VAC, add "240" to model for 240VAC versions
- Contact factory for low-band two-way models
- Batteries and antenna not included
- Stainless steel (S) control cabinets are also available

OPTIONAL ACCESSORIES

Description	Part Number
Digital voice mini SD card, 250 messages, 17 hours	DVSD
Windows® programming software (Two-tone & DTMF)	FSPWARE
Commander® Software System, *10, 25, 255, or 512 Site License	SFCD*
400 watt amplifier, required with UV controllers	UV400
Telco Base, Landline	TB-LL
Two-way DTMF programming	ES-PROG-DTMF
210-264 VAC Transformer/Rectifier	UVTR
Battery Requirements: Customer must provide necessary batteries. Call for assistance with specific system requirements.	

UltraVoice is a registered trademark of Federal Signal Corporation

®Windows and Kenwood are a registered trademark of Microsoft Corporation in the United States and other countries

DISCUSSION

AGENDA ITEM SUBMISSION FORM

Agenda Item: Discussion Regarding temporary residential short-term rentals (STR) and liquor regulations during the 2026 FIFA World Cup.

Summary: Kansas City, Missouri, is an official host city for the FIFA World Cup and will host six matches at Arrowhead Stadium in June and July of 2026. The tournament is expected to draw hundreds of thousands of visitors to the region.

This anticipated influx of fans has prompted two major policy discussions.

STR: While STR's are not typically allowed in residential areas, some cities have temporarily amended short-term rental (STR) restrictions to allow STR's during the World Cup. Currently, STRs are prohibited in single-family and multi-family residential dwelling units.

Liquor Hours: The Missouri State Legislature adopted a temporary statewide law allowing bars and restaurants to sell alcohol from 6:00 a.m. to 5:00 a.m. during the World Cup period. Cities can choose to opt out of the extended hours.

Action Requested: Discussion and direction regarding residential short-term rentals and liquor regulations during FIFA World Cup.

Attachments: Staff Memo

Board Meeting Date: 1-5-2026



MEMORANDUM

To: Board of Aldermen

From: City Staff

Subject: Staff Report Regarding temporary residential short-term rentals (STR) and liquor regulations during the World Cup

Date: January 5th, 2026

Short-Term Rentals (STR):

STR's are prohibited from operating in single-family and multi-family residential dwelling units this includes short-term rentals platforms such as Airbnb, Vrbo, etc. Residential units must be rented for no fewer than 30 days.

The city has received inquiries about temporarily suspending STR restrictions during the 2026 FIFA World Cup to allow nightly rentals.

Richmond and Independence have temporarily lifted STR restrictions from June 1 – July 31. Other cities have kept STR restrictions in place.

BOA Potential Actions:

1. No action
 - a. Current STR regulations remain in effect.
2. Direct Staff to initiate a UDC amendment to temporarily suspend STR Restrictions:
 - a. General UDC Process Overview:
 - i. Staff prepare a report for the Planning and Zoning Commission regarding proposed changes.
 - ii. Public notification is posted.
 - iii. Planning and Zoning Commission holds a public hearing.
 - iv. Commission reviews the amendment and recommends approval, modified approval, or denial to the BOA.
 - v. BOA holds a public hearing.
 - vi. BOA approves, approves with modifications, or denies the proposed amendment.

Extended Liquor Sales:

The Missouri State Legislature has temporarily extended liquor-by-the-drink sales hours during the 2026 FIFA World Cup, specifically from June 11 through July 19, 2026.

During this period, liquor establishments may operate 24 hours a day and may serve alcoholic beverages from 6:00 a.m. until 5:00 a.m. the following day.

Under normal circumstances, liquor sales are permitted between 6:00 a.m. and 1:30 a.m. the following day.

While this temporary expansion applies statewide, Missouri law allows individual cities to exempt themselves from the extended hours by adopting a local ordinance.

Several cities, including Independence and Lee's Summit, have chosen to opt out of the extended hours. Gladstone, Raymore, and Liberty have elected to align with the state statute allowing for the expanded hours during the World Cup period.

BOA Potential Actions:

1. No action
 - a. Statewide temporary extended liquor hours automatically take effect from June 11 through July 19.
2. Direct Staff to draft ordinance to opt-out of the extended hours.

INFORMATION/ REPORTS