TENTATIVE AGENDA
RAYTOWN BOARD OF ALDERMEN
AUGUST 13, 2024
REGULAR SESSION NO. 32
RAYTOWN CITY HALL
10000 EAST 59TH STREET
RAYTOWN, MISSOURI 64133
AND
ONLINE ZOOM WEBINAR
7:00 P.M.

The meeting will be streamed live and can be accessed on the City's website at www.raytown.mo.us. In addition, a video recording of the meeting will be available within 48 hours on the City's website. For questions, contact City Clerk, Teresa Henry at (816) 737-6004 or thenry@raytown.mo.us.

Public comments can be made in-person by signing in before the meeting using the sign-in sheet available in the City Hall Council Chamber. To make public comments remotely, please use the Zoom Webinar ID and Passcode below and notify the Clerk, using the contact information above, of your intent to give a Public Comment remotely during the live online meeting, or send your Public Comments to the City Clerk at the email address above by 12:00 p.m. (noon) on August 13, 2024 so that your comments can be presented in writing to the Board of Aldermen during the Public Comments section of the meeting agenda. All Public Comments received will be kept on file in the City Clerk's office.

zoom.us/join
Webinar ID: 853 2374 8148
Passcode: 308255

OPENING SESSION

Invocation/Pledge of Allegiance
Roll Call

Public Comments

Comments from the Mayor
Comments from the City Administrator
Committee Reports

LEGISLATIVE SESSION

1. **CONSENT AGENDA**
All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion without separate discussion or debate. An item designated for the Consent Agenda may be removed from the Consent Agenda at the request of the Mayor or an Alderman, where there is no objection by the remaining members of the Board. If there is an objection to removal of an item from the Consent Agenda, the item may be removed by a motion and vote of the Board.

Minutes from the July 16, 2024 Board of Aldermen Meeting

R-3623-24: A RESOLUTION AUTHORIZING AND APPROVING THE APPOINTMENT OF JOURDAN PRICE TO THE RAYTOWN PARK BOARD. Point of Contact: Teresa Henry, City Clerk.

R-3624-24: A RESOLUTION AUTHORIZING AND APPROVING THE APPOINTMENT OF JOSH MORALES TO THE PLANNING & ZONING COMMISSION. Point of Contact: Teresa Henry, City Clerk.

NEW BUSINESS

2. **FIRST READING: Bill No. 6675-24, Section XXI-E-8: AN ORDINANCE** AMENDING CHAPTER 44, UTILITIES; ARTICLE III; SEWERS, DIVISION 3; SERVICES CHARGES, SECTION 44-154 OF THE CODE OF ORDINANCES OF THE CITY OF RAYTOWN, MISSOURI. Point of Contact: Michael Graham, Finance Director. (Public Hearing will be held on September 17, 2024)

3. **FIRST READING: Bill No. 6676-24, Section VIII: AN ORDINANCE** ESTABLISHING THE ANNUAL PROPERTY TAX LEVY RATE FOR THE CITY OF RAYTOWN GENERAL OPERATING FUND AND THE PARK FUND FOR THE YEAR 2024. Point of Contact: Michael Graham, Finance Director. (Public Hearing will be held on September 17, 2024)

4. **FIRST READING: Bill No. 6677-24, Section XVII: AN ORDINANCE** AMENDING CHAPTER 28 OFFENSES AND NUISANCES, ARTICLE V-OFFENSES AGAINST PERSONS, SECTION 28-99-HARASSMENT OF THE RAYTOWN MUNICIPAL CODE. Point of Contact: Ross Nigro, City Prosecutor and Jennifer Baird, City Attorney.

5. **R-3625-24: A RESOLUTION** AUTHORIZING AND APPROVING THE PURCHASE OF PARTS AND SUPPLIES FOR VEHICLE UPFITTING AND RETROFITTING VEHICLE PARTS AND SUPPLIES FROM 911 CUSTOM AND OTHER VENDORS IN AN AMOUNT NOT TO EXCEED $47,000.00 FOR FISCAL YEAR 2023-2024. Point of Contact: Chief Robert Kuehl.

ADJOURNMENT

MINUTES
RAYTOWN BOARD OF ALDERMEN
JULY 16, 2024
REGULAR SESSION NO. 31
RAYTOWN CITY HALL
10000 EAST 59TH STREET
RAYTOWN, MISSOURI 64133
AND
ONLINE ZOOM WEBINAR
7:00 P.M.

Mayor Michael McDonough called the July 16, 2024, Board of Aldermen Regular meeting to order at 7:03 p.m. Timmy Hensel of River Church Family, provided the invocation and led the pledge of allegiance.

Roll was called by Teresa Henry, City Clerk, and the attendance was as follows:

Present: Alderman Bonnaye Mims, Alderman Loretha Hayden, Alderman Diane Krizek, Alderman Janet Emerson, Alderman Ian Scott, Alderman Bill Van Buskirk, Alderman Greg Walters, Alderman Jim Aziere, Alderman Ryan Myers, Alderman Theresa Garza

Absent: None

Public Comments

None

Communication from the Mayor

Mayor McDonough spoke on recent events and City business.

Communication from the City Administrator

Damon Hodges, City Administrator, provided an update on the City's current projects and plans.

Committee Reports

Comments and reports were shared by Aldermen Hayden, Walters, and Van Buskirk.

1. STUDY SESSION

Review and Discussion of Proposed Amendments to the July 2023 Strategic Plan Document
Stephen Arbo, Arbo Consulting Services, LLC

Stephen Arbo, Arbo Consulting Services, presented the item and remained for any discussion.

LEGISLATIVE SESSION

2. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion without separate discussion or debate. An item designated for the Consent Agenda may be removed from the Consent Agenda at the request of the Mayor or an Alderman, where there is no objection by the remaining members of the Board. If there is an objection to removal of an item from the Consent Agenda, the item may be removed by a motion and vote of the Board.

Minutes from the July 2, 2024 Board of Aldermen Meeting

Alderman Mims, seconded by Alderman Krizek made a motion to adopt. The motion was approved by a vote of 10-0.

Ayes: Aldermen Mims, Krizek, Walters, Scott, Aziere, Hayden, Myers, Emerson, Graza, Van Buskirk
Nays: None

NEW BUSINESS

3. **FIRST READING: Bill No. 6673-24, Section VI-B-I. AN ORDINANCE** AUTHORIZING AND APPROVING THE ACCEPTANCE OF EASEMENTS IN CONNECTION WITH THE WOODSON ROAD STORMWATER IMPROVEMENT PROJECT. Point of Contact: Robinson Camp, Public Works Director.

The item was read by title only by Teresa Henry, City Clerk.

Jason Hanson, City Engineer, presented the item.

Alderman Myers, seconded by Alderman Garza, made a motion to suspend the rules and hold an immediate second reading. The motion was approved by a vote of 10-0.

Ayes: Aldermen Myers, Garza, Mims, Hayden, Krizek, Emerson, Scott, Van Buskirk, Walters, Aziere
Nays: None

The item was read for a second time by title only by Teresa Henry, City Clerk.

Alderman Myers, seconded by Alderman Emerson, made a motion to adopt. The motion was approved by a vote of 10-0.

Ayes: Aldermen Myers, Emerson, Krizek, Aziere, Scott, Mims, Van Buskirk, Walters, Garza, Hayden
Nays: None

Became Ordinance 5765-24.

4. **FIRST READING: Bill No. 6674-24, Section IV-A. AN ORDINANCE** ESTABLISHING A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS IN THE CITY OF RAYTOWN, MISSOURI. Point of Contact: Teresa Henry, City Clerk.

The item was read by title only by Teresa Henry, City Clerk.

Teresa Henry, City Clerk, presented the item.

Alderman Van Buskirk, seconded by Alderman Mims, made a motion to suspend the rules and hold an immediate second reading. The motion was approved by a vote of 10-0.

Ayes: Aldermen Van Buskirk, Mims, Hayden, Krizek, Emerson, Scott, Walters, Aziere, Myers, Garza
Nays: None

The item was read for a second time by title only by Teresa Henry, City Clerk.

Alderman Myers, seconded by Alderman Aziere, made a motion to adopt. The motion was approved by a vote of 10-0.

DRAFT

Ayes: Aldermen Myers, Aziere, Walters, Scott, Hayden, Emerson, Garza, Van Buskirk, Mims, Krizek
Nays: None

Became Ordinance 5766-24.

5. **R-3618-24: A RESOLUTION** A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH JM FAHEY CONSTRUCTION COMPANY FOR 2024 STREET MAINTENANCE RAYTOWN ROAD PROJECT IN A TOTAL AMOUNT NOT TO EXCEED $1,279,000.00 FOR FISCAL YEAR 2023-2024 AND AMEND THE FISCAL YEAR 2023-2024 FISCAL YEAR BUDGET. Point of Contact: Robinson Camp, Public Works Director.

The item was read by title only by Teresa Henry, City Clerk.

Jason Hanson, City Engineer, presented the item.

Alderman Hayden, seconded by Alderman Myers, made a motion to adopt. The motion was approved by a vote of 10-0.

Ayes: Aldermen Hayden, Myers, Emerson, Krizek, Aziere, Scott, Mims, Van Buskirk, Walters, Garza
Nays: None

6. **R-3619-24: A RESOLUTION** AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH HEARTLAND TRAFFIC SERVICES, INC. FOR THE CITYWIDE PAVEMENT MARKING PROGRAM IN A TOTAL AMOUNT NOT TO EXCEED $51,500.00. Point of Contact: Robinson Camp, Public Works Director.

The item was read by title only by Teresa Henry, City Clerk.

Joey Carley, Engineering Technician, presented the item.

Alderman Emerson, seconded by Alderman Aziere, made a motion to adopt. The motion was approved by a vote of 10-0.

Ayes: Aldermen Emerson, Aziere, Mims, Hayden, Krizek, Scott, Van Buskirk, Walters, Myers, Garza
Nays: None

7. **R-3620-24: A RESOLUTION** AUTHORIZING AND APPROVING AN AGREEMENT WITH DUKE'S ROOT CONTROL, INC. UTILIZING THE HOUSTON-GALVESTON AREA COOPERATIVE CONTRACT IN AN AMOUNT NOT TO EXCEED $35,607.68 FOR FISCAL YEAR 2023-2024. Point of Contact: Robinson Camp, Public Works Director.

The item was read by title only by Teresa Henry, City Clerk.

Mathias Lwomeleza, City Superintendent, presented the item.

Alderman Myers, seconded by Alderman Garza, made a motion to adopt. The motion was approved by a vote of 10-0.

Ayes: Aldermen Myers, Garza, Walters, Scott, Aziere, Hayden, Emerson, Van Buskirk, Mims, Krizek
Nays: None

DRAFT

8. **R-3621-24: A RESOLUTION** AMENDING THE FISCAL YEAR 2023-2024 BUDGET RELATED TO THE 87TH STREET EQUALIZATION BASIN IMPROVEMENT PROJECT UTILIZING AMERICAN RESCUE PLAN ACT FUNDS ARPA FUNDS. Point of Contact: Robinson Camp, Public Works Director.

The item was read by title only by Teresa Henry, City Clerk.

Robinson Camp, Public Works Director, presented the item.

Alderman Myers, seconded by Alderman Mims, made a motion to adopt. The motion was approved by a vote of 10-0.

Ayes: Aldermen Myers, Mims, Emerson, Krizek, Aziere, Scott, Van Buskirk, Walters, Garza, Hayden
Nays: None

9. **R-3622-24: A RESOLUTION** AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH LAMP RYNEARSON FOR ENGINEERING SERVICES FOR THE 87TH STREET EQUALIZATION BASIN PROJECT IN AN AMOUNT NOT TO EXCEED $53,200.00 FOR FISCAL YEAR 2023-2024 AND AMEND THE FISCAL YEAR 2023-2024 BUDGET. Point of Contact: Robinson Camp, Public Works Director.

The item was read by title only by Teresa Henry, City Clerk.

Robinson Camp, Public Works Director, presented the item.

Alderman Mims, seconded by Alderman Krizek, made a motion to adopt. The motion was approved by a vote of 10-0.

Ayes: Aldermen Mims, Krizek, Emerson, Aziere, Scott, Van Buskirk, Walters, Garza, Hayden, Myers
Nays: None

ADJOURNMENT

Alderman Hayden, seconded by Alderman Mims, made a motion to adjourn. The motion was approved by a majority of those present.

The meeting adjourned at 8:58 p.m.

_____
Teresa M Henry, City Clerk, MRCC

DRAFT

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 08/09/2024

MEETING DATE: August 13, 2024

SUBMITTED BY: **DEPARTMENT: Administration**

Document Type: Resolution

SUBJECT/REQUEST

R-3623-24: Appointment of Jourdan Price to the Raytown Park Board.

BACKGROUND/JUSTIFICATION

The Raytown Park Board was established pursuant to Ordinance 109, which provides for the appointment of nine (9) Park Board Directors appointed by the Mayor with the approval of the Board of Aldermen. The term of the members is for three (3) years and the terms are supposed to be staggered to provide consistent and experienced leadership.

The Mayor has recommended that Jourdan Price be appointed to replace Patrick Nelson (who resigned) with an unexpired term which expires June 1, 2027.

RECOMMENDED MOTION

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

FINANCIAL IMPACT

Contractor:	
Amount of Request/Contract:	
Amount Budgeted:	
From Account Name and #:	Amount:
To Account Name and #:	Amount:

REVIEWED BY

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Reso Appointing Jourdan Price-Raytown Park Board 2024
2. Reso Jourdan Price-Park Board Appointment-Application

SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)

Document	Attached	If not attached, explain
Secretary of State:		
Certificate of Insurance:		
E-Verify Affidavits:		
E-Verify proof of enrollment:		
Bond:		
IRS Form W-9:		
Bid/RFP/RFQ: (submit all)		
Bid/RFP/RFQ Tabulation:		
Bid Waiver: Sole source or less than three bids		
Contractor address and email:		
Project Exemption Certificate needed:		
Other:		

RESOLUTION NO.: R-3623-24

A RESOLUTION AUTHORIZING AND APPROVING THE APPOINTMENT OF JOURDAN PRICE TO THE RAYTOWN PARK BOARD

WHEREAS, the Raytown Park Board was established pursuant to Ordinance 109 which provides for the appointment of nine (9) Park Board Directors appointed by the Mayor with the approval of the Board of Aldermen; and

WHEREAS, a vacancy currently exists on the Raytown Park Board and the Mayor has recommended and desires to appoint Jourdan Price to fill a vacancy and fulfill the remainder of a 3-year term expiring June 1, 2027 or until a successor is duly appointed; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve such appointment as proposed by the Mayor;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT Jourdan Price, 8504 Overton Drive, Raytown, Missouri is hereby appointed as a member of the Raytown Park Board to fill a vacancy and fulfill the remainder of a 3-year term expiring June 1, 2027, or until a successor is duly appointed.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 13th day of August, 2024.

_____
Michael McDonough, Mayor

ATTEST:

_____
Teresa M. Henry, City Clerk

Approved as to Form:

_____
Jennifer M. Baird, City Attorney

From: donotreply@form.govoffice.com
To: Teresa M. Henry
Subject: Apply to Serve of Boards, Commissions, and Committees (form) has been filled out on your site.
Date: Wednesday, June 26, 2024 10:17:09 PM

Your Site has received new information through a form.
Form: Apply to Serve of Boards, Commissions, and Committees
Site URL: www.raytown.mo.us

Date: 2024-06-26
Full Name: Jourdan A Price
Street Address: 8504 Overton Dr.
Address City, State, Zip: Raytown MO 64138
Phone: (816)686-1790
Fax:
Email: jourdan.price@yahoo.com
Which board would you like to serve on?: Parks Board
I would like to serve on this Board or Commission because: I enjoy our parks and want to contribute to keeping them nice and bringing events to the parks that our community can enjoy
My strength(s) on this Board/Commission will be: I'm organized, a good listener, and a good note taker.
Trade/College/University/Degree/Date: UMKC 2012- Business Administration with an Emphasis in Entrepreneurship
Current Employer/Address/Position: Personal Care Dental Group
9500 E 63rd St, Suite 103
Raytown, MO 64133
Practice Manager

Midwest Housekeeping & Organizing, LLC
PO Box 11661
Kansas City, MO 64138
Owner/ Housekeeper
Past Employers/Address/Position/Dates: Comfort Dental
Independence, MO
Certified Dental Assistant
2009-2012
Organization/Leadership Position(s)/Membership Date(s): Raytown Chamber of Commerce
Member since 2017
Board member since 2023
Secretary/ Treasurer 2024
Looking Towards 2026 member since 2023
Tourism committee 2023
Membership Services Committee 2024
Do you have business or property interests that might place you in a conflict of interest situation should you be appointed to this Board/Commission? If so, please explain: No
Are your personal and real estate taxes current? If not, you can provide an explanation if you choose: Yes
Do you anticipate that there will be times when you will not be able to attend the Board/Commission meeting? If yes, how often to do you anticipate this would occur?: Not likely that I would miss meetings, unless something urgent comes up.

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CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 08/09/2024

MEETING DATE: August 13, 2024

SUBMITTED BY: **DEPARTMENT: Administration**

Document Type: Resolution

SUBJECT/REQUEST

R-3624-24: Approve a resolution appointing Josh Morales to the Planning & Zoning Commission to an unexpired term which will expire on July 1, 2027.

BACKGROUND/JUSTIFICATION

The Raytown Zoning Ordinance calls for the City to have a Planning & Zoning Commission that has the following powers to:

1. Prepare a zoning plan for the regulation of the height, area, bulk, location and use of private, nonprofit and public structures and premises, and of population density; and

2. Make and adopt a comprehensive plan for the physical development of the City.

The Planning & Zoning Commission consists of not more than 15 nor less than seven members, all of whom must be residents of Raytown. Each of the members of the Planning & Zoning Commission are appointed by the Mayor and approved by the Board of Aldermen. Members serve staggered four-year terms.

The Mayor has recommended that Josh Morales be appointed to the Planning & Zoning Commission with a term ending on July 1, 2027. Mr. Morales will be replacing Kevin Wilson, who resigned.

RECOMMENDED MOTION

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

FINANCIAL IMPACT

Contractor:	

Amount of Request/Contract:	
Amount Budgeted:	
From Account Name and #:	Amount:
To Account Name and #:	Amount:

REVIEWED BY

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Reso Appointing Josh Morales Planning & Zoning 2024
2. Reso Appointing Josh Morales-P&Z-Application

SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)

Document	Attached	If not attached, explain
Secretary of State:		
Certificate of Insurance:		
E-Verify Affidavits:		
E-Verify proof of enrollment:		
Bond:		
IRS Form W-9:		
Bid/RFP/RFQ: (submit all)		
Bid/RFP/RFQ Tabulation:		
Bid Waiver: Sole source or less than three bids		
Contractor address and email:		
Project Exemption Certificate needed:		
Other:		

RESOLUTION NO.: R-3624-24

A RESOLUTION AUTHORIZING AND APPROVING THE APPOINTMENT OF JOSH MORALES TO THE PLANNING & ZONING COMMISSION

WHEREAS, the Raytown Planning & Zoning Commission was established pursuant to Ordinance 139; and

W**HEREAS**, the Planning & Zoning Commission consists of not more than 15 nor less than seven members, all of whom must be residents of Raytown; and

WHEREAS, the Mayor desires to appoint Josh Morales to fulfill the remainder of an unexpired four-year term on the Planning & Zoning Commission, with such term expiring July 1, 2027 or until a successor is duly appointed; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve such appointment as proposed by the Mayor;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT Josh Morales, 9712 E. 81st Street, Raytown, Missouri, is hereby appointed as a member of the Planning & Zoning Commission to an unexpired 4-year term ending July 1, 2027, or until a successor is duly appointed.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 13th day of August, 2024.

_____
Michael McDonough, Mayor

ATTEST:

_____
Teresa M. Henry, City Clerk

Approved as to Form:

_____
Jennifer M. Baird, City Attorney

From: donotreply@form.govoffice.com
To: Teresa M. Henry
Subject: Apply to Serve of Boards, Commissions, and Committees (form) has been filled out on your site.
Date: Tuesday, May 7, 2024 11:45:09 AM

Your Site has received new information through a form.
Form: Apply to Serve of Boards, Commissions, and Committees
Site URL: www.raytown.mo.us

Date: 2024-05-06
Full Name: Josh Morales
Street Address: 9712 E. 81st Street
Address City, State, Zip: Raytown MO 64138
Phone: (816)225-5771
Fax:
Email: joshmorales80@gmail.com
Which board would you like to serve on?: Economic Development Advisory Committee
I would like to serve on this Board or Commission because: I am a lifelong member of the Raytown Community. I own a business in downtown Raytown. I serve as financial planner in a fiduciary capacity with a specialty in small business. I am a member of the Raytown Chamber of Commerce, Mainstreet Association and Rotary Club. My wife is a teacher at Raytown Middle. I am committed and invested in the success of the Raytown community and want to contribute productively to continue to improve our area for fellow businesses and residents.
My strength(s) on this Board/Commission will be: I have both personal and tertiary experience developing successful small businesses. I previously served on the board of zoning adjustment and the local board for the Truman Heartland association. Prior to my career in financial services I was an executive director for a national non-profit. I am skilled in public speaking, recruiting and board leadership.
Trade/College/University/Degree/Date: BA - Rockhurst University, 2003
Current Employer/Address/Position: Nest Financial LLC - Owner and Founder
6254 Blue Ridge Boulevard
Raytown, MO 64133
Past Employers/Address/Position/Dates: The Retirement Planning Group - Financial Planner
2019-2022
Leawood, KS
Merrill Lynch - Financial Advisor
2015-2019
Leawood, KS
Boy Scouts of America - District Director
2006 - 2015
Our Lady of Lourdes, St. Regis, St. Bernadette Parishs - Director of Youth Ministries
2003-2006

Organization/Leadership Position(s)/Membership Date(s): Scout Troop 7220 - Troop Committee, Life to Eagle Chair
2020-Present
Kansas City Film Fest International - Board Member, Fundraising Chair
2015-2020
Raytown Board of Zoning Adjustment
2016-2018?
Boy Scouts of America - Unit Commissioner
2023 - Present
Truman Heartland Community Foundation - Advisory Board
2016-2019
Do you have business or property interests that might place you in a conflict of interest situation should you be appointed to this Board/Commission? If so, please explain: No

Are your personal and real estate taxes current? If not, you can provide an explanation if you choose: yes
Do you anticipate that there will be times when you will not be able to attend the Board/Commission meeting? If yes, how often to do you anticipate this would occur?: Possibly, the board description doesn't mention when the meetings are.
Vacations and Summer Camp would be the only other conflicts.

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CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 08/09/2024

MEETING DATE: August 13, 2024

SUBMITTED BY: **DEPARTMENT: Administration**

Document Type: Ordinance

SUBJECT/REQUEST

FIRST READING: Bill No. 6675-24,Section XXI-E-8: Staff is recommending the Board of Alderman approve the recommended sewer rate user fee to provide coverage for necessary operational, capital, treatment and debt expenses and the repeal of Section 44-154.

BACKGROUND/JUSTIFICATION

Over the past several years, sewer treatment costs have risen for treatment services provided by Kansas City Missouri (KCMO) and Little Blue Valley Sewer District (LBVSD). For several years, City staff was able to maintain the City rate through the implementation of numerous cost-saving programs.

In order to be compliant with funding requirements associated with debt issued for the sewer fund, the sewer rate will need to be increased. Three options are provided for discussion to determine the appropriate fee for FY25. This will ensure the sustainability of the fund. Based on historical increases from KCMO and LBVSD averaging 5.5% there will be additional increases needed in future years.

Due to rising costs in treatment, maintenance, and operations, staff is recommending the following sewer rate adjustments to Chapter 44, Article III, Sec. 44-154:

Option (1) **7%**
-Amend c (4) to read Base Rate - the Base Rate shall be $[19.28] 20.63 [Nineteen dollars and Twenty-Eight] Twenty dollars and Sixty-Three Cents per month.

1. Amend c (9) to read *Variable rate.* The revenue charge expressed in per 1,000 gallons that is derived when the annual variable rate revenue requirement is divided by the customer volumes, estimated to be $[11.86] 12.69 [Eleven dollars and Eighty-Six cents] Twelve dollars and Sixty-Nine cents (See Attached) per 1,000 gallons, in excess of 1,000 gallons.

Option (2) **5.25%**
-Amend c (4) to read Base Rate - the Base Rate shall be $[19.28] 20.29 [Nineteen dollars and Twenty-Eight] Twenty dollars and Twenty-Nine Cents per month.

1. Amend c (9) to read *Variable rate.* The revenue charge expressed in per 1,000 gallons that is derived when the annual variable rate revenue requirement is divided by the customer volumes, estimated to be $[11.86] 12.48 [Eleven dollars and Eighty-Six cents] Twelve dollars and Forty-Eight cents (See Attached) per 1,000 gallons, in excess of 1,000 gallons.

Option (3) **3.5%**
Amend c (4) to read Base Rate - the Base Rate shall be $[19.28] 19.95 [Nineteen dollars and Twenty-Eight] Nineteen dollars and Ninety-Five Cents per month.

1. Amend c (9) to read *Variable rate.* The revenue charge expressed in per 1,000 gallons that is derived when the annual variable rate revenue requirement is divided by the customer volumes, estimated to be $[11.86] 12.28 [Eleven dollars and Eighty-Six cents] Twelve dollars and Twenty-Eight cents (See Attached) per 1,000 gallons, in excess of 1,000 gallons.

RECOMMENDED MOTION

Option (2) 5.25%

PREVIOUS ACTION

5.25 % Rate Adjustment in FY24

COMMISSION/COMMITTEE REVIEW

Due to the rising cost of treatment, staff do not believe there are any alternatives to raising the sewerage rate to cover the increases.

FINANCIAL IMPACT

Increasing the user fee will offset increases in expenses that are outside the control of the City.

REVIEWED BY

Teresa Henry
Jennifer Baird
Damon Hodges
Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Ord Sewer Rate Increase 2024

SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)

AN ORDINANCE AMENDING CHAPTER 44, UTILITIES; ARTICLE III; SEWERS, DIVISION 3; SERVICES CHARGES, SECTION 44-154 OF THE CODE OF ORDINANCES OF THE CITY OF RAYTOWN, MISSOURI

WHEREAS, the City of Raytown (the "City") owns and operates its sanitary sewer system; and

WHEREAS, the City of Raytown, pursuant to RSMo. Chapter 250, is authorized to establish, make and collect charges for sewerage services; and

WHEREAS, pursuant to Ordinance 5706-22 the City adopted a formula for the calculation of sanitary sewer service charges to customers within the City; and

WHEREAS, prior to establishing the sanitary sewer charge the City is required to hold a public hearing on the proposed rate to be utilized; and

WHEREAS, after due public notice as required by law, a public hearing on the proposed sanitary sewer service charges was held on September 17, 2024; and

WHEREAS, after considering the proposed charges and the public input, the City of Raytown desires to establish sanitary sewer charges within the City as set forth herein; and

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

SECTION 1 – APPROVAL OF AMENDMENT. That Section 44-154, commonly known as Formula for Calculating Rates Established of the Code of Ordinances of the City of Raytown is hereby amended as provided in Section 2.

SECTION 2 - AMENDMENT. The City Code Chapter 44, Utilities; Article III, Sewers; Division 3; Services Charges, Section 44-154 relating to the formula for calculating rates established within the City is hereby amended to read as follows:

Section 44-154. Formula for Calculating Rates Established.

(c) The following variables shall be used in calculating the rate of sanitary sewer service charges:

(4) Base Rate - the base rate shall be $[19.28] 20.63 [Nineteen dollars and Twenty-Eight Cents] Twenty dollars and Sixty-Three Cents per month.

(9) Variable Rate - The revenue charge expressed in per 1,000 gallons that is derived when the annual variable rate revenue requirement is divided by the customer volumes, estimated to be $[11.86] 12.69 [Eleven dollars and Eighty-Six Cents] Twelve dollars and Sixty-Nine Cents (See Attached) per 1,000 gallons, in excess of 1,000 gallons.

SECTION 3 – REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4 – SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its date of passage. The amendment to the base and variable rate, as stated in Section 2 of this ordinance shall be effective November 1, 2024.

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND ADOPTED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Jackson County, Missouri, this ____, September, 2024.

_____
Michael McDonough, Mayor

ATTEST:

_____
Teresa M. Henry, City Clerk

APPROVED AS TO FORM:

_____
Jennifer M. Baird, City Attorney

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 08/08/2024

MEETING DATE: August 13, 2024

SUBMITTED BY: **DEPARTMENT: Finance**

Document Type: Ordinance

SUBJECT/REQUEST

FIRST READING: Bill No. 6676-24, Section VIII: Approve the recommended 2024 levy rates for the General Fund and the Parks and Recreation Fund

BACKGROUND/JUSTIFICATION

The City has received its notice of 2024 Assessed Valuation from the County. Finance has recalculated the levy rates using the formula supplied by the State Auditor's Office. These calculations indicate the City could levy a rate of $0.2603 per $100.00 assessed valuation for general city operations and a rate of $0.1300 per $100.00 assessed valuation for park operations. The 2024 proposed combined rate represents a decrease from the 2023 rate based on lower assessment totals. According to Zillow the median home value for a city of Raytown home is approximately $204,328. The total taxes collected for the City and Parks on the median home would be $151.52 for each of the City of Raytown's collections.

The Adjusted Assessed Valuation:

- Real Estate values decreased by $8,702,176 or 1.98% from last year's amounts for a 2024 value of $429,824,080.
- Personal property value decreased by $6,198,483 or 7.38% from last year's amounts for a 2024 value of $77,735,901.

Based on the assessed valuation and the proposed mill levy, staff is projecting that approximately $1,323,303 will be generated for the General Fund and approximately $659,868 will be generated for the Park Fund, which equates to a 0.14% increase for both the General Fund and the Parks Fund.

In accordance with State law, the City must hold a public hearing on the establishment of the levy rate prior to passage of the ordinance approving the 2024 rates which is anticipated to be scheduled for the last meeting in September 2024, or once the final numbers are received from the County before the October 1, 2024 deadline.

RECOMMENDED MOTION

None

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

FINANCIAL IMPACT

Contractor:	
Amount of Request/Contract:	
Amount Budgeted:	
Funding Source/Account #:	

REVIEWED BY

Michael Graham
Jennifer Baird
Damon Hodges
Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Ord Prop Tax Levy 2024
2. 2024 JULY CITY Raytown Assessed Valuations
3. CY_2024_AOPS_SR_Calculator 7.23.24 (State Auditor)
4. CY_2024_AOPS_SR_Calculator 7.23.24 (State Auditor) PR

SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)

Document	Attached	If not attached, explain
Secretary of State:		
Certificate of Insurance:		
E-Verify Affidavits:		
E-Verify proof of enrollment:		
Bond:		
IRS Form W-9:		
Bid/RFP/RFQ: (submit all)		
Bid/RFP/RFQ Tabulation:		
Bid Waiver: Sole source or less than three bids		
Contractor address and email:		
Project Exemption Certificate needed:		
Other:		

AN ORDINANCE ESTABLISHING THE ANNUAL PROPERTY TAX LEVY RATE FOR THE CITY OF RAYTOWN GENERAL OPERATING FUND AND THE PARK FUND FOR THE YEAR 2024

WHEREAS, pursuant to the provisions of Chapters 67 and 94, Sections 67.110, 94.100, and 94.330 of the Revised Statutes of the State of Missouri, the rate for the levy of taxes must be established for the year 2024 on all taxable realty and tangible personal properties situated in the City of Raytown, Missouri, for the maintenance and operation of the City government and services to the citizens of Raytown; and

WHEREAS, the rate for the levy of taxes for the year 2024 has been calculated by the Director of Finance/Controller in accordance with the Missouri Constitution and Statutes; and

WHEREAS, a Public Hearing on the proposed tax levy required by Section 67.110 RSMo. was held on September 17, 2024, after publication of required notice; and

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Raytown to set the City of Raytown's 2024 Property Tax Levy at 26.03 cents ($0.2603) per one hundred dollars ($100.00) assessed valuation for general City Operations and at 13.00 cents ($0.1300) per one hundred dollars ($100.00) assessed valuation for Park Operations.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

SECTION 1 – GENERAL CITY OPERATING TAX RATE LEVY FOR 2024 ESTABLISHED. That the rate of levy of tax for the year 2024 on all taxable realty and tangible personal property within the City of Raytown, Missouri, is hereby established at 26.03/100 cents ($0.2603) per one hundred dollars ($100.00) assessed valuation for general expenses incurred by the City.

SECTION 2 – PARK TAX RATE LEVY FOR 2024 ESTABLISHED. That the rate of levy of tax for the year 2024 on all tangible realty and tangible personal property within the City of Raytown, Missouri, is hereby established at 13.00/100 cents ($0.1300) per one hundred dollars ($100.00) valuation for the purpose of a park fund to keep, maintain and further develop a system of public parks.

SECTION 3 – PROPERTY TAX LEVIED. That the aforesaid taxes, hereinafter referred to are hereby levied on all taxable realty and tangible personal property within the City of Raytown, Missouri for the year 2024 the same being due and payable on November 1, 2024, and delinquent on January 1, 2024, pursuant to Section 94.300 of the Revised Statutes of the State of Missouri.

SECTION 4 – REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5 – SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 6 – EFFECTIVE DATE. This ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only,

PASSED AND ADOPTED by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Jackson County, Missouri this ____ day of September, 2024.

_____
Michael McDonough, Mayor

ATTEST:

_____
Teresa M. Henry, City Clerk

Approved as to Form:

_____
Jennifer M. Baird, City Attorney

Office of
Mary Jo Spino
Clerk of the County
Legislature

COUNTY LEGISLATURE

JACKSON COUNTY, MISSOURI

Jackson County
Courthouse
415 E. 12th Street
Kansas City, MO
64106
816-881-3242

NOTICE OF 2024
AGGREGATE ASSESSED VALUATION
FOR
POLITICAL SUBDIVISIONS
OTHER THAN SCHOOL DISTRICTS

As required by Section 137.245.3 RSMo., I, Mary Jo Spino, County Clerk of Jackson County, State of Missouri, do hereby certify that the following is the aggregate assessed valuation in Jackson County of...

City of Raytown

a political subdivision, for the year 2024, as shown on the Jackson County Assessment Rolls, plus Railroad and Utility valuations as reported by the State Tax Commission.

REAL PROPERTY ..... $ **419,402,794**

	County Assessment Rolls		Locally Assessed RR & Utility		Total
Residential	$ 350,139,093	+	N/A	=	$ 350,139,093
Agricultural & Horticultural	$ 7,221	+	N/A	=	$ 7,221
Commercial	$ 67,382,341	+	$ 1,874,139	=	$ 69,256,480
	$ 417,528,655	+	$ 1,874,139	=	$ **419,402,794**

NEW CONSTRUCTION

Residential	$ 413,619
Ag & Hort	$
Commercial	$
TOTAL	$ 413,619

Note: The Amount of "New Construction" Value(s) are included above

The Non-Taxable Amount of "Abatement and/or TIF" Value(s) are **not** included above

PERSONAL PROPERTY ..... $ **76,184,115**

	County Assessment Roll		Locally Assessed RR & Utility		Total
"PP-B" Personal Property – Business	$ 22,005,472	+	$ 219,900	=	$ 22,225,373
"PP-I" Personal Property - Individual	$ 53,958,742	+	N/A	=	$ 53,958,742
	$ 75,964,214	+	$ 219,900	=	$ **76,184,115**

STATE ASSESSED – REAL PROPERTY ..... $ **10,834,875**

STATE ASSESSED – PERSONAL PROPERTY ..... $ **1,551,786**

TOTAL CURRENT VALUATION $ **507,973,570**

This information is transmitted to assist you in complying with Section 67.110 RSMo., which requires that notice be given and public hearings held before tax rates are set.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the County of Jackson, at my Office in Kansas City, Missouri, this 2nd day of July, 2024.

Mary Jo Spino Clerk
Mary Jo Spino

ASSESSMENT DEPARTMENT

JACKSON COUNTY, MISSOURI

Jackson County
Courthouse
415 E. 12th Street
Kansas City, MO
64106
816-881-3239

NOTICE OF 2024
AGGREGATE ASSESSED VALUATION
OF TAX INCREMENT FINANCED PROPERTY

CITY - RAYTOWN

For the year 2024, as shown on the Jackson County Assessment Rolls.

TIF VALUES		
Residential	$	12,863
Ag & Hort	$	
Commercial	$	6,300,116

TOTAL TIF INCREMENT..... $ 6,312,979

NEW CONSTRUCTION TIF		
Residential	$	
Ag & Hort	$	
Commercial	$	147,520
TOTAL	$	147,520

Note: The amount of "New Construction TIF" is included above.

INFORMAL TAX RATE CALCULATOR FILE **Printed on: 8/8/2024**
Informational Data **(2024)**
For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Raytown	09-048-0015	General Revenue
Name of Political Subdivision	Political Subdivision Code	Purpose of Levy

This page shows the information that would have been on the line items for the Summary Page, Form A, and/or Form B had no voluntary reduction(s) been taken in prior even numbered year(s). The information on this page should not be used in the current year unless the taxing authority wishes to reverse any voluntary reduction(s) taken in prior even numbered year(s) and follows the following steps in an even numbered year.

Step 1 The governing body should hold a public hearing and adopt a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

Step 2 Submit a copy of the resolution, policy statement, or ordinance to the State Auditor's Office for review.

	Based on Prior Year Tax Rate Ceiling as if No Voluntary Reductions were Taken in a Prior Even Numbered Year
Informational Summary Page	
A. **Prior year tax rate ceiling** (Prior Year Informational Summary Page, Line F)	0.2529
B. **Current year rate computed** (Informational Form A, Line 18 below)	0.2603
C. **Amount of increase authorized by voters for current year** (Informational Form B, Line 7 below)	
D. **Rate to compare to maximum authorized levy** (Line B if no election, otherwise Line C)	0.2603
E. **Maximum authorized levy** most recent voter approved rate	
F. **Tax rate ceiling if no voluntary reductions were taken in a prior even numbered year** (Lower of Line D or E)	**0.2603**

Informational Form A	
9. **Percentage increase in adjusted valuation** (Form A, Line 4 - Line 8 / Line 8 x 100)	-2.8520%
10. **Increase in Consumer Price Index (CPI)** certified by the State Tax Commission	**3.4000%**
11. **Adjusted prior year assessed valuation** (Form A, Line 8)	522,460,640
12. **(2023) Tax rate ceiling from prior year** (Informational Summary Page, Line A from above)	0.2529
13. **Maximum prior year adjusted revenue** from property that existed in both years (Line 11 x Line 12 / 100)	1,321,303
14. **Permitted reassessment revenue growth** The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10), or 5%. A negative figure on Line 9 is treated as a 0 for Line 14 purposes. Do not enter less than 0, nor more than 5%.	0.0000%
15. **Additional reassessment revenue permitted** (Line 13 x Line 14)	0
16. **Total revenue permitted in current year** from property that existed in both years (Line 13 + Line 15)	1,321,303
17. **Adjusted current year assessed valuation** (Form A, Line 4)	507,559,951
18. **Maximum tax rate permitted by Article X, Section 22, and Section 137.073, RSMo,** if no voluntary reduction was taken (Line 16 / Line 17 x 100)	0.2603

Informational Form B	
6. **Prior year tax rate ceiling to apply voter approved increase to** (Informational Summary Page, Line A if increase to an existing rate, otherwise 0)	
7. **Voter approved increased tax rate to adjust** (If an "increase of/by" ballot, Form B, Line 5a + Line 6, if an "increase to" ballot, Form B, Line 5b)	

INFORMAL TAX RATE CALCULATOR FILE **Printed on: 8/8/2024**
Informational Data **(2024)**
For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Raytown	09-048-0015	Park and Recreation
Name of Political Subdivision	Political Subdivision Code	Purpose of Levy

This page shows the information that would have been on the line items for the Summary Page, Form A, and/or Form B had no voluntary reduction(s) been taken in prior even numbered year(s). The information on this page should not be used in the current year unless the taxing authority wishes to reverse any voluntary reduction(s) taken in prior even numbered year(s) and follows the following steps in an even numbered year.

Step 1 The governing body should hold a public hearing and adopt a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

Step 2 Submit a copy of the resolution, policy statement, or ordinance to the State Auditor's Office for review.

	Based on Prior Year Tax Rate Ceiling as if No Voluntary Reductions were Taken in a Prior Even Numbered Year
Informational Summary Page	
A. **Prior year tax rate ceiling** (Prior Year Informational Summary Page, Line F)	0.1263
B. **Current year rate computed** (Informational Form A, Line 18 below)	0.1300
C. **Amount of increase authorized by voters for current year** (Informational Form B, Line 7 below)	
D. **Rate to compare to maximum authorized levy** (Line B if no election, otherwise Line C)	0.1300
E. **Maximum authorized levy** most recent voter approved rate	
F. **Tax rate ceiling if no voluntary reductions were taken in a prior even numbered year** (Lower of Line D or E)	**0.1300**

Informational Form A	
9. **Percentage increase in adjusted valuation** (Form A, Line 4 - Line 8 / Line 8 x 100)	-2.8520%
10. **Increase in Consumer Price Index (CPI)** certified by the State Tax Commission	**3.4000%**
11. **Adjusted prior year assessed valuation** (Form A, Line 8)	522,460,640
12. **(2023) Tax rate ceiling from prior year** (Informational Summary Page, Line A from above)	0.1263
13. **Maximum prior year adjusted revenue** from property that existed in both years (Line 11 x Line 12 / 100)	659,868
14. **Permitted reassessment revenue growth** The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10), or 5%. A negative figure on Line 9 is treated as a 0 for Line 14 purposes. Do not enter less than 0, nor more than 5%.	0.0000%
15. **Additional reassessment revenue permitted** (Line 13 x Line 14)	0
16. **Total revenue permitted in current year** from property that existed in both years (Line 13 + Line 15)	659,868
17. **Adjusted current year assessed valuation** (Form A, Line 4)	507,559,951
18. **Maximum tax rate permitted by Article X, Section 22, and Section 137.073, RSMo,** if no voluntary reduction was taken (Line 16 / Line 17 x 100)	0.1300

Informational Form B	
6. **Prior year tax rate ceiling to apply voter approved increase to** (Informational Summary Page, Line A if increase to an existing rate, otherwise 0)	
7. **Voter approved increased tax rate to adjust** (If an "increase of/by" ballot, Form B, Line 5a + Line 6, if an "increase to" ballot, Form B, Line 5b)	

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 08/09/2024

MEETING DATE: August 13, 2024

SUBMITTED BY: **DEPARTMENT: Court**

Document Type: Ordinance

SUBJECT/REQUEST

FIRST READING: Bill No. 6677-24,Section XVII: Amend Chapter 28 of the Raytown Municipal Code relating to Harassment.

BACKGROUND/JUSTIFICATION

In 1969 and then again in 1981 the City of Raytown, Missouri adopted an ordinance to address the offense of harassment.

With the change in technology the City of Raytown, Missouri needs to amend the definition of harassment to better match the definition for same in state statute.

RECOMMENDED MOTION

Approve as sumbitted.

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

FINANCIAL IMPACT

Contractor:	
Amount of Request/Contract:	
Amount Budgeted:	
From Account Name and #:	Amount:
To Account Name and #:	Amount:

REVIEWED BY

Rhonda Wooderson
Jennifer Baird
Damon Hodges

Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Ord Chapter 28 Amendment-28-99 Harrassment
2. Ord Chapter 28 Amendment-28-99 Harrassment-Exhibit A

SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)

Document	Attached	If not attached, explain
Secretary of State:		
Certificate of Insurance:		
E-Verify Affidavits:		
E-Verify proof of enrollment:		
Bond:		
IRS Form W-9:		
Bid/RFP/RFQ: (submit all)		
Bid/RFP/RFQ Tabulation:		
Bid Waiver: Sole source or less than three bids		
Contractor address and email:		
Project Exemption Certificate needed:		
Other:		

BILL NO. 6677-24 ORDINANCE NO. _____ SECTION NO. XVII

AN ORDINANCE AMENDING CHAPTER 28 OFFENSES AND NUISANCES, ARTICLE V-OFFENSES AGAINST PERSONS, SECTION 28-99-HARASSMENT OF THE RAYTOWN MUNICIPAL CODE

WHEREAS, in 1969 and then again in 1981 the City of Raytown, Missouri adopted an ordinance to address the offense of harassment; and

WHEREAS, with the change in technology the City of Raytown, Missouri needs to amend the definition of harassment to better match the definition for same in state statute; and

WHEREAS, the Board of Aldermen find it in the best interest of the citizens of the City of Raytown to amend the City Code to change the definition of harassment to match the state statute.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

SECTION 1 – AMENDMENT. Chapter 28, Offenses and Nuisances, Article V-Offenses Against Persons, Section 28-99-Harassment, as attached hereto as Exhibit "A" to the Raytown Municipal Code.

SECTION 2– REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3 – SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 4 – EFFECTIVE DATE. This ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only, **PASSED and ADOPTED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Jackson County, Missouri, this ___ day of September, 2024.

_____
Michael McDonough, Mayor

ATTEST:

_____
Teresa M. Henry, City Clerk

Approved as to Form:

_____
Jennifer M. Baird, City Attorney

EXHIBIT A

CHAPTER 28 – OFFENSES AND NUISANCES

ARTICLE V. – OFFENSES AGAINST PERSONS

Sec. 28-99. – Harassment.

A person commits the offense of harassment, if he or she, without good cause, engages in any act with the purpose to cause emotional distress to another person, and such act does cause such person to suffer emotional distress.

CITY OF RAYTOWN
Request for Board Action

DATE SUBMITTED: 07/22/2024

MEETING DATE: August 13, 2024

SUBMITTED BY: **DEPARTMENT: Police Department**

Document Type: Resolution Purchase

SUBJECT/REQUEST

Approve police vehicle upfitting expenditures, not to exceed $47,000.00

BACKGROUND/JUSTIFICATION

The Police Department replaces vehicles within the police fleet as necessary. A cooperative effort with Public Works and the City maintenance garage determines the replacement prioritization and decision. Two police patrol vehicles and one police detective vehicle have been ordered. The Patrol vehicles will replace two existing Patrol vehicles and the Detective vehicle will be an addition to the police fleet. If approved, this upfitting will equip the three new police vehicles to be put into service.

The upfitting package includes emergency equipment and upfitting by 911 Custom, at a cost of $38,141.00, and combined with other upfitting-related expenses, including police car graphics, mobile ticketing equipment, and minor equipment, the total expenditure is not to exceed $47,000.00. To reduce costs, the 911 Custom spending will be made using an existing local government fixed price contract, contract number 500000277, City of Independence, Missouri, effective 06-01-2019, meeting the government contract exception to the competitive bid process, outlined in section 2.1 of the City's Purchasing Policy.

RECOMMENDED MOTION

Approve the Resolution.

PREVIOUS ACTION

COMMISSION/COMMITTEE REVIEW

This item was approved by the Special Sales Tax Review Committee on 11-06-23.

FINANCIAL IMPACT

Contractor: 911 Custom	
Amount of Request/Contract: $47,000.00	
Amount Budgeted: $47,000.00	

From Account Name and #: 205-32-00-100-57000	Amount: $47,000.00
To Account Name and #:	Amount:

REVIEWED BY

Robert Kuehl
Michael Graham
Damon Hodges
Teresa Henry

LIST OF REFERENCE DOCUMENTS ATTACHED

1. Reso Police Vehicle Upfitting 2023-2024
2. 911 Custom Contract INDEP 2023 500000277 CONTRACT EXT
3. 911 Custom Estimate SO-57106 2025 Patrol 1
4. 911 Custom Estimate SO-57107 2025 Detective
5. 911 Custom Estimate SO-57108 2025 Patrol 2
6. 911 Custom Estimate SO-57410 Strip Patrol 2
7. 911 Custom Estimate SO-57411 Strip Patrol 1

SUPPORTING DOCUMENTS
(FOR CONTRACT ITEMS ONLY)

Document	Attached	If not attached, explain
Secretary of State:		
Certificate of Insurance:		
E-Verify Affidavits:		
E-Verify proof of enrollment:		
Bond:		
IRS Form W-9:		
Bid/RFP/RFQ: (submit all)		
Bid/RFP/RFQ Tabulation:		
Bid Waiver: Sole source or less than three bids		
Contractor address and email:		
Project Exemption Certificate needed:		
Other: Purchase Quotes, Gov't Pricing Contract		on file

RESOLUTION NO.: R-3625-24

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF PARTS AND SUPPLIES FOR VEHICLE UPFITTING AND RETROFITTING VEHICLE PARTS AND SUPPLIES FROM 911 CUSTOM AND OTHER VENDORS IN AN AMOUNT NOT TO EXCEED $47,000.00 FOR FISCAL YEAR 2023-2024

WHEREAS, the City of Raytown in the adoption of its purchasing policy has approved the practice of purchasing parts and supplies from competitive bids awarded by other governmental entities through a competitive bidding process; and

WHEREAS, City of Independence, Missouri has competitively bid (Contract No. 500000277) vehicle upfitting and retrofitting vehicle parts and supplies has determined 911 Custom to be the most competitive bid; and

WHEREAS, the City of Raytown in adoption of its purchasing policy has required Board of Aldermen approval for purchases in which the cumulative value with a single vendor exceeds $15,000.00 during the fiscal year; and

WHEREAS, funds for such purpose are budgeted from the Capital Sales Tax and such expenditure has been reviewed and on November 6, 2023 was recommended by the Special Sales Tax Review Committee as being consistent with voter intent; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to authorize and approve the expenditure of funds with 911 Custom in an amount not to exceed $47,000.00 for fiscal year 2023-2024;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the purchase of vehicle upfitting and retrofitting vehicle parts and supplies from 911 Custom and other vendors in an amount not to exceed $47,000.00 for fiscal year 2023-2024 is hereby authorized and approved; and

FURTHER THAT the City Administrator is authorized to execute all documents necessary to these transactions and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 13th day of August, 2024.

_____
Michael McDonough, Mayor

ATTEST:

Approved as to Form:

_____
Teresa M. Henry, City Clerk

_____
Jennifer M. Baird, City Attorney

CONTRACT

Fiscal Year 2019

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Contract #	500000277

VENDOR

911 Custom LLC
6970 W 152nd Ter
Overland Park, KS 66223
Email:sales@911custom.com

Vendor Phone Number	Buyer Email	Vendor Number	Description
913-390-8540	rsese@indepmo.org	113137	Changeover of Electronic Equipment for Police

Estimated Start	Estimated Completion	Expire Date	Buyer Name	Buyer Phone Number
06/01/2019	05/31/2025	05/31/2021	Rich Sese	

Insurance Information						
Carrier	Agency	Type	Policy	End Date	Notes	Total

Policy	
Start	06/01/2019
Award	04/30/2019
Expire	05/31/2021
Renewal	03/02/2023
Extended	05/31/2023

Notes	
Fiscal Year	**2019**
Project	
Percent Complete	0.00
By Date	
Encumbered	N

Contract Description	Original Amount	Revised Amount	Liquidated Amount	Remaining Amount
Changeover of Electronic Equipment for Police	$62,500.00	$164,606.24	$94,606.24	$70,000.00

Line #	Year	Account	Amount
0	2019		$0.00
0	2020		$0.00
0	2021		$91,606.24
0	2022		$3,000.00
0	2023		$50,000.00
0	2024		$10,000.00
0	2025		$10,000.00

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	2019	$0.00			
	2020	$0.00			
	2021	$91,606.24			
	2022	$3,000.00			
	2023	$50,000.00			
	2024	$10,000.00			
	2025	$10,000.00			

Total Available	$0.00
Total Expended	$94,606.24
Total Open PO	$0.00
Total Open Requisition	$10,000.00
Total Contract Balance	$70,000.00
Total Liquidated Amount	$94,606.24
Total Revised	$164,606.24
Total Original	$62,500.00

By: Russell M Pankey
Authorized Signature

CHANGE ORDER

Estimate

911 Custom
15665 S Keeler St
Olathe, KS 66062
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
57106	07/02/2024

Bill To:
Raytown PD - MO
Raytown Police Department
10000 E 59th Street
Raytown, MO 64133

Ship To:
Raytown PD - MO
Raytown Police Department
10014 E. 65th St
Raytown, MO 64133

Customer: Raytown PD - MO

Contact: Raytown Police Department
PO Number: 2025 PIU PATROL 1

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Gavin	Net 30	Origin	INSTALL HERE		06/03/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	W-EB2DEDE-MIDNIGHT	LEGACY WCX 54" RW/BW/RW/BW MIDNIGHT PKG	$3,550.00	1.00 ea	$ 3,550.00
2	Sale	W-STPBK105	LIGHTBAR STRAP KIT #105 BLACK	$0.00	1.00 ea	$ 0.00
3	Sale	W-C399	CENCOM CORE WCX CONTROL CENTER	$0.00	1.00 ea	$ 0.00
4	Sale	W-C399K4	OBDII CANPORT CABLE KIT FORD	$0.00	1.00 ea	$ 0.00
5	Sale	W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	$0.00	1.00 ea	$ 0.00
6	Sale	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	$0.00	2.00 ea	$ 0.00
7	Sale	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	$0.00	2.00 ea	$ 0.00
8	Sale	W-CEM16	WeCanX 16 OUTPUT EXPANSION MOD	$0.00	1.00 ea	$ 0.00
9	Sale	W-CV2V	CORE VEHICLE-TO-VEHICLE SYNC MODULE	$0.00	1.00 ea	$ 0.00
10	Sale	W-CHWLFE29	WCX LO FREQ SIREN AMP EXPLORER	$437.00	1.00 ea	$ 437.00
11	Sale	H-C-VS-1012-INUT-2	HAVIS VEHICLE-SPECIFIC 22" ANGLED CONSOLE FOR 2020-2025 FORD INTERCEPTOR UTILITY	$448.00	1.00 ea	$ 448.00
12	Sale	H-C-LP2-PS1-USB	2 Lighter plug outlet w/ 1 switch & 1 USB cut outs	$136.00	1.00 ea	$ 136.00
13	Sale	H-C-USB-3	USB-C & USB Type A Dual Port Charger	$68.00	1.00 ea	$ 68.00
14	Sale	H-CUP2-1001	Internal cup holders	$46.00	1.00 ea	$ 46.00
15	Sale	H-C-MCB	Mic clip bracket	$13.00	2.00 ea	$ 26.00
16	Sale	H-C-ARM-102	Side mount armrest	$64.00	1.00 ea	$ 64.00
17	Sale	H-C-MD-112	Tilt/swivel slide motion adapter	$253.00	1.00 ea	$ 253.00
18	Sale	H-DS-PAN-432	Docking Station for Panasonic's Toughbook 54 Rugged Laptop	$876.00	1.00 ea	$ 876.00
19	Sale	MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	$37.00	2.00 ea	$ 74.00
20	Sale	ST-20702	SL20L DC	$125.00	1.00 ea	$ 125.00
21	Sale	S-BK2019ITU20	20-22 Ford Int Utility - PB450L4, With WHELEN ION	$792.00	1.00 ea	$ 792.00

Estimate

911 Custom
15665 S Keeler St
Olathe, KS 66062
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
57106	07/02/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
22	Sale	S-TK0248ITU20	20-22 Ford Int Utility - CARGO BOX, DSC- Drawer, Sliding With Combination Lock, BSC- Base Sliding With Combination Lock	$1,420.00	1.00 ea	$ 1,420.00
23	Sale	S-TPA9289	Cargo Radio Tray, With No lock TRN	$269.00	1.00 ea	$ 269.00
24	Sale	ROK-EFBAD-3F	EASYFIT ANTENNA 760-960MHz 3m FME	$45.00	1.00 ea	$ 45.00
25	Sale	ROK-CA-MP-FP	MPL(M)-FME(M) ADAPTOR	$5.00	1.00 ea	$ 5.00
26	Sale	MP-WIREHARNESS	CUSTOM WIRING HARNESS	$175.00	1.00 ea	$ 175.00
27	Sale	MP-FUSEPACK	Fuse Pack for Installations	$165.00	1.00 ea	$ 165.00
28	Shipping	Shipping and Handling	Shipping and Handling	$395.00	1.00 ea	$ 395.00
29	Sale	Labor - Installation	911 Custom - Installation Services	$3,295.00	1.00 hr	$ 3,295.00

Subtotal:	**$12,664.00**
Sales Tax:	**$0.00**
Total:	**$12,664.00**
Paid:	**$0.00**
Balance Due:	**$12,664.00**

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval:_____ Date:_____

Estimate

911 Custom
15665 S Keeler St
Olathe, KS 66062
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
57107	07/02/2024

Bill To:	Ship To:
Raytown PD - MO Raytown Police Department 10014 East 65th Street Raytown, MO 64133	Raytown PD - MO Raytown Police Department 10000 East 59th Street Raytown, MO 64133
Customer: Raytown PD - MO	Contact: Raytown Police Department PO Number: 2025 PIU DETECTIVE

Notes: ***CUSTOMER PROVIDING COVERT RADIO (MIC MOUNTED IN CENTER CONSOLE)***

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Gavin	Net 30	Origin	INSTALL HERE		06/03/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	W-IX50UFZ	IE XLP 10-LT 2020 FORD UTILITY	$764.00	1.00 ea	$ 764.00
2	Sale	W-XI2J	DUO LINEAR ION RED/BLU SMK BLK BEHIND GRILLE	$126.00	2.00 ea	$ 252.00
3	Sale	***911BRACKET	bracket HOLD TWO IONS BEHIND GRILLE	$50.00	1.00 ea	$ 50.00
4	Sale	W-SSF5150D	SOLID STATE BRAKE LT. FLASHER	$79.00	1.00 ea	$ 79.00
5	Sale	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	$205.00	1.00 ea	$ 205.00
6	Sale	W-SAK67D	Ford Police Interceptor Utility, 2020, Driver Side Frame Mount, Behind the Bumper	$15.00	1.00 ea	$ 15.00
7	Sale	W-HHS4207	SIREN AMP W/ 21 BUTTON & SLIDE	$599.00	1.00 ea	$ 599.00
8	Sale	W-HWLFE29	LOW FREQ SIREN AMP 20 EXPLORER	$437.00	1.00 ea	$ 437.00
9	Sale	H-C-VS-1012-INUT-2	HAVIS VEHICLE-SPECIFIC 22" ANGLED CONSOLE FOR 2020-2025 FORD INTERCEPTOR UTILITY	$448.00	1.00 ea	$ 448.00
10	Sale	H-C-LP2-USB-BL2	Console Accessory Bracket Kit with 2 Lighter Plug Outlets W/ 1 USB-C & USB Type A Dual Port Charger and 2 Blanks for Rectangular Accessories	$107.00	1.00 ea	$ 107.00
11	Sale	H-C-USB-3	USB-C & USB Type A Dual Port Charger	$68.00	1.00 ea	$ 68.00
12	Sale	H-CUP2-1001	Internal cup holders	$46.00	1.00 ea	$ 46.00
13	Sale	H-C-MCB	Mic clip bracket	$13.00	2.00 ea	$ 26.00
14	Sale	H-C-ARM-102	Side mount armrest	$64.00	1.00 ea	$ 64.00
15	Sale	H-C-AP-0945-L	9" accessory pocket w/hinged lid & lock, 4.5" deep	$148.00	1.00 ea	$ 148.00
16	Sale	MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	$37.00	2.00 ea	$ 74.00

Estimate

911 Custom
15665 S Keeler St
Olathe, KS 66062
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
57107	07/02/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
17	Sale	S-TK0248ITU20	20-22 Ford Int Utility - CARGO BOX, DSC- Drawer, Sliding With Combination Lock, BSC- Base Sliding With Combination Lock	$1,420.00	1.00 ea	$ 1,420.00
18	Sale	S-TF0292ITU20	20-22 Ford Int Utility - Freestanding Cargo Box Bracket Kit, *NOT COMPATIBLE WITH:, -EZ Lift Cargo Deck	$213.00	1.00 ea	$ 213.00
19	Sale	S-TPA9289	Cargo Radio Tray, With No lock TRN	$269.00	1.00 ea	$ 269.00
20	Sale	ROK-EFBAD-3F	EASYFIT ANTENNA 760-960MHz 3m FME	$45.00	1.00 ea	$ 45.00
21	Sale	ROK-CA-MP-FP	MPL(M)-FME(M) ADAPTOR	$5.00	1.00 ea	$ 5.00
22	Sale	911-2DTINT	Window Tinting for 2 Doors with HP Tint ***TINT FRONT TWO WINDOWS 20% AND WINDSHIELD BROW***	$225.00	1.00 ea	$ 225.00
23	Sale	MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	$37.00	2.00 ea	$ 74.00
24	Sale	MP-WIREHARNESS	CUSTOM WIRING HARNESS	$125.00	1.00 ea	$ 125.00
25	Sale	MP-FUSEPACK	Fuse Pack for Installations	$165.00	1.00 ea	$ 165.00
26	Shipping	Shipping and Handling	Shipping and Handling	$300.00	1.00 ea	$ 300.00
27	Sale	Labor - Installation	911 Custom - Installation Services	$2,295.00	1.00 hr	$ 2,295.00

Subtotal:	**$8,518.00**
Sales Tax:	**$0.00**
Total:	**$8,518.00**
Paid:	**$0.00**
Balance Due:	**$8,518.00**

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval:_____ Date:_____

Estimate

911 Custom
15665 S Keeler St
Olathe, KS 66062
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
57108	07/02/2024

Bill To:
Raytown PD - MO
Raytown Police Department
10000 E 59th Street
Raytown, MO 64133

Ship To:
Raytown PD - MO
Raytown Police Department
10014 E. 65th St
Raytown, MO 64133

Customer: Raytown PD - MO

Contact: Raytown Police Department
PO Number: 2025 PIU PATROL 2

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Gavin	Net 30	Origin	INSTALL HERE		06/03/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	W-EB2DEDE-MIDNIGHT	LEGACY WCX 54" RW/BW/RW/BW MIDNIGHT PKG	$3,550.00	1.00 ea	$ 3,550.00
2	Sale	W-STPBK105	LIGHTBAR STRAP KIT #105 BLACK	$0.00	1.00 ea	$ 0.00
3	Sale	W-C399	CENCOM CORE WCX CONTROL CENTER	$0.00	1.00 ea	$ 0.00
4	Sale	W-C399K4	OBDII CANPORT CABLE KIT FORD	$0.00	1.00 ea	$ 0.00
5	Sale	W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	$0.00	1.00 ea	$ 0.00
6	Sale	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	$0.00	2.00 ea	$ 0.00
7	Sale	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	$0.00	2.00 ea	$ 0.00
8	Sale	W-CEM16	WeCanX 16 OUTPUT EXPANSION MOD	$0.00	1.00 ea	$ 0.00
9	Sale	W-CV2V	CORE VEHICLE-TO-VEHICLE SYNC MODULE	$0.00	1.00 ea	$ 0.00
10	Sale	W-CHWLFE29	WCX LO FREQ SIREN AMP EXPLORER	$437.00	1.00 ea	$ 437.00
11	Sale	H-C-VS-1012-INUT-2	HAVIS VEHICLE-SPECIFIC 22" ANGLED CONSOLE FOR 2020-2025 FORD INTERCEPTOR UTILITY	$448.00	1.00 ea	$ 448.00
12	Sale	H-C-LP2-PS1-USB	2 Lighter plug outlet w/ 1 switch & 1 USB cut outs	$136.00	1.00 ea	$ 136.00
13	Sale	H-C-USB-3	USB-C & USB Type A Dual Port Charger	$68.00	1.00 ea	$ 68.00
14	Sale	H-CUP2-1001	Internal cup holders	$46.00	1.00 ea	$ 46.00
15	Sale	H-C-MCB	Mic clip bracket	$13.00	2.00 ea	$ 26.00
16	Sale	H-C-ARM-102	Side mount armrest	$64.00	1.00 ea	$ 64.00
17	Sale	H-C-MD-112	Tilt/swivel slide motion adapter	$253.00	1.00 ea	$ 253.00
18	Sale	H-DS-PAN-432	Docking Station for Panasonic's Toughbook 54 Rugged Laptop	$876.00	1.00 ea	$ 876.00
19	Sale	MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	$37.00	2.00 ea	$ 74.00
20	Sale	ST-20702	SL20L DC	$125.00	1.00 ea	$ 125.00
21	Sale	S-BK2019ITU20	20-22 Ford Int Utility - PB450L4, With WHELEN ION	$792.00	1.00 ea	$ 792.00

Estimate

911 Custom
15665 S Keeler St
Olathe, KS 66062
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
57108	07/02/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
22	Sale	S-PK0419ITU20TM	20-22 Ford Int Utility - #10VS RP C Horizontal Sliding Window, Coated Polycarbonate, With Expanded Metal Window Security Screen, Recessed Panel Partition TM (Tall Man)	$772.00	1.00 ea	$ 772.00
23	Sale	S-QK0635ITU20	20-22 Ford Int Utility - Full REPLACEMENT Transport Seat, TPO Plastic, With Center Pull Seat Belts, *INCLUDES REQUIRED:, -#12VS Stationary Window Vinyl Coated Expanded Metal Cargo Area Rear Partition, *Seat Belt Retractors Pre-Installed to Save 30 M	$1,130.00	1.00 ea	$ 1,130.00
24	Sale	S-QK0491ITU20	20-22 Ford Int Utility - Floor Pan, TPO Plastic	$192.00	1.00 ea	$ 192.00
25	Sale	S-DK0598ITU20	20-22 Ford Int Utility - Door Panel VS, Aluminum, Replaces OEM Door Panels	$164.00	1.00 ea	$ 164.00
26	Sale	S-WK0595ITU20	20-22 Ford Int Utility - Window Barrier VS, Polycarbonate	$247.00	1.00 ea	$ 247.00
27	Sale	S-TK0248ITU20	20-22 Ford Int Utility - CARGO BOX, DSC- Drawer, Sliding With Combination Lock, BSC- Base Sliding With Combination Lock	$1,420.00	1.00 ea	$ 1,420.00
28	Sale	S-TPA9289	Cargo Radio Tray, With No lock TRN	$269.00	1.00 ea	$ 269.00
29	Sale	ROK-EFBAD-3F	EASYFIT ANTENNA 760-960MHz 3m FME	$45.00	1.00 ea	$ 45.00
30	Sale	ROK-CA-MP-FP	MPL(M)-FME(M) ADAPTOR	$5.00	1.00 ea	$ 5.00
31	Sale	MP-WIREHARNESS	CUSTOM WIRING HARNESS	$175.00	1.00 ea	$ 175.00
32	Sale	MP-FUSEPACK	Fuse Pack for Installations	$165.00	1.00 ea	$ 165.00
33	Shipping	Shipping and Handling	Shipping and Handling	$795.00	1.00 ea	$ 795.00
34	Sale	Labor - Installation	911 Custom - Installation Services	$3,295.00	1.00 hr	$ 3,295.00

Subtotal:	**$15,569.00**
Sales Tax:	**$0.00**
Total:	**$15,569.00**
Paid:	**$0.00**
Balance Due:	**$15,569.00**

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval:_____ Date:_____

Estimate

911 Custom
15665 S Keeler St
Olathe, KS 66062
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
57410	07/01/2024

Bill To:	Ship To:
Raytown PD - MO Raytown Police Department 10000 E 59th Street Raytown, MO 64133	Raytown PD - MO Raytown Police Department 10014 E. 65th St Raytown, MO 64133
Customer: Raytown PD - MO	Contact: Raytown Police Department

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Gavin	Net 30	Origin	INSTALL HERE		07/01/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	SER-Rem/Str	Remove,Strip or Wreck out vehicle	$695.00	1.00 ea	$ 695.00

Subtotal:	**$695.00**
Sales Tax:	**$0.00**
Total:	**$695.00**
Paid:	**$0.00**
Balance Due:	**$695.00**

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval:_____ Date:_____

Estimate

911 Custom
15665 S Keeler St
Olathe, KS 66062
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
57411	07/01/2024

Bill To:	Ship To:
Raytown PD - MO Raytown Police Department 10000 E 59th Street Raytown, MO 64133	Raytown PD - MO Raytown Police Department 10014 E. 65th St Raytown, MO 64133
Customer: Raytown PD - MO	Contact: Raytown Police Department

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Gavin	Net 30	Origin	INSTALL HERE		07/01/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	SER-Rem/Str	Remove,Strip or Wreck out vehicle	$695.00	1.00 ea	$ 695.00

Subtotal:	**$695.00**
Sales Tax:	**$0.00**
Total:	**$695.00**
Paid:	**$0.00**
Balance Due:	**$695.00**

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval:_____ Date:_____