

**CITY OF GRAIN VALLEY BOARD OF ALDERMEN
REGULAR MEETING AGENDA**

JUNE 12, 2017

7:00 P.M.

OPEN TO THE PUBLIC

LOCATED IN THE COUNCIL CHAMBERS OF CITY HALL
711 MAIN STREET – GRAIN VALLEY, MISSOURI

ITEM I: CALL TO ORDER

- Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Theresa Osenbaugh

ITEM III: INVOCATION

- Darryl Jones of Crossroads Church

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Chris Bamman

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- Citizens are Asked to Please Limit Their Comments to Two (2) Minutes

ITEM VIII: CONSENT AGENDA

- May 2017 – Court Report
- June 5, 2017 – Board of Aldermen Special Meeting Minutes
- June 12, 2017 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS

- None



ITEM X: NEW BUSINESS

- Mayoral Appointments

ITEM XI: PRESENTATIONS

- 2016 Audit Report
 - Troutt, Beeman & Company, P.C.
- National Biker Round-Up
 - Billy Walker

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

ITEM XIII (A) B17-08 **An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Annexing Certain Adjacent Territory into the City of Grain Valley, Missouri for Logan Sousley and Larry Yancik**
2ND READ
Introduced by Alderman Dale Arnold To voluntarily annex property into the corporate limits

ITEM XIII (B) B17-09 **An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2017 Budget to Allocate Funding From Park Reserves for the Dillingham Walking Trail Project**
2ND READ
Introduced by Alderman Bob Headley To budget funds to complete the Dillingham Walking Trail project

ITEM XIII (C) B17-10 **An Ordinance Repealing Section 215.295 and Amending Section 215.290 of the Code of Ordinances of the City of Grain Valley, Missouri**
1ST READ
Introduced by Alderman Jeff Coleman To repeal section 215.295, "Receiving Stolen Property" and amend section 215.290, "Stealing" pursuant to state statute

ITEM XIII (D) B17-11 **An Ordinance Amending Section 342.020--Driving While Intoxicated; Section 342.030--Driving with Excessive Blood Alcohol Content; Section 342.040—Chemical Tests of Blood; Section 342.060—Chemical Tests, Results Admitted Into Evidence of the Code of Ordinances of the City of Grain Valley, Missouri**
1ST READ
Introduced by Alderman Jeff Coleman To amending sections 342.020, 342.030, 342.040, 342.060 of the Municipal Code pursuant to state statute



ITEM XIV: RESOLUTIONS

ITEM XIV (A) **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into a Renewal Agreement with Ray County, Missouri to Provide Detention Services**
R17-15
Introduced by
Alderman

Nancy Totton

To provide detention services for persons arrested by the Grain Valley Police Department, pending release by court or bond

ITEM XIV (B) **A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Write Off of Doubtful Utility Account Balances**
R17-16

Introduced by
Alderman

Yolanda West

To write off uncollectible and bankrupt accounts to more accurately report accounts receivable

ITEM XIV (C) **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with Utility Service Company, Inc. to Provide Maintenance for City Owned Water Towers**
R17-17
Introduced by
Alderman

Chris Bamman

To maintain safe and clean drinking water by providing maintenance and cleaning for the City owned water storage facilities

ITEM XIV (D) **A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into an Agreement with National Streetscape, Inc. for the Installation of the Dillingham Walking Trail Bridge and Related On-Street Pedestrian Signage and Signaling Devices**
R17-18
Introduced by
Alderman

Bob Headley

To provide safe pedestrian connectivity from existing sidewalk on Duncan Road north along Dillingham Road to existing sidewalk on Persimmon Drive

ITEM XV: CITY ATTORNEY REPORT

- City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
- Assistant City Administrator Ken Murphy
- Parks & Recreation Director Shannon Davies
- Community Development Director Rick Arroyo
- Finance Director Cathy Bowden
- Chief of Police David Starbuck
- City Clerk Theresa Osenbaugh



ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
- Alderman Chris Bamman
- Alderman Jeff Coleman
- Alderman Bob Headley
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

- Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended
- Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended

ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON JUNE 26, 2017 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

PERSONS REQUIRING AN ACCOMMODATION TO ATTEND AND PARTICIPATE IN THE MEETING SHOULD CONTACT THE CITY CLERK AT 816.847.6211 AT LEAST 48 HOURS BEFORE THE MEETING

THE CITY OF GRAIN VALLEY IS INTERESTED IN EFFECTIVE COMMUNICATION FOR ALL PERSONS

UPON REQUEST, THE MINUTES FROM THIS MEETING CAN BE MADE AVAILABLE BY CALLING 816.847.6211



Consent

Agenda

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MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: May, 2017	
Mailing Address: 711 MAIN		Software Vendor: Tyler Technologies	
Physical Address: 711 MAIN		County JACKSON	Circuit: 16
Telephone Number: (816) 847-6240		Fax Number: (816) 847-6209	
Prepared By: Kari Boardman	E-mail Address kboardman@cityofgrainvalley.or		iNotes <input type="checkbox"/>
Municipal Judge(s): JOHN JACK		Prosecuting Attorney: JAMES COOK	

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	130	751	170
B. Cases (citations / informations) filed	31	125	21
C. Cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	40	10	13
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	11	1
6. dismissed by court	3	17	1
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	43	38	15
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	118	838	176
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (pre- & post-disposition)	IV. PARKING TICKETS
1. # Issued during reporting period	14
2. # Served/withdrawn during reporting period	15
3. # Outstanding at end of reporting period	312
<input type="checkbox"/> Court staff does not process parking tickets	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: May, 2017
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 5,068.87	EQUIPMENT REIMB DWI	\$ 553.00
Clerk Fee - Excess Revenue	\$ 420.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 12.95		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 5,501.82		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 4,136.00		\$
Clerk Fee - Other	\$ 648.00		\$
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 93.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 663.09		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 19.98		\$
Law Enforcement Training (LET) Fund surcharge	\$ 178.00		\$
Domestic Violence Shelter surcharge	\$ 356.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 268.77		\$
Restitution	\$ 939.46		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 250.00		\$
Total Other Revenue	\$ 7,552.30	Total Other Disbursements	\$ 2,313.34
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 15,367.46
INCARCERATION REIMBURSEMENT	\$ 880.84	Bond Refunds	\$ 1,475.04
OFFICER REIMBURSEMENT DWI	\$ 879.50	Total Disbursements	\$ 16,842.50

Office of State Courts Administrator, Statistics, 2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Special Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on June 5, 2017 at 7:02 p.m. in the Winona Burgess Room located at Grain Valley Community Center
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Theresa Osenbaugh called roll
- *Present: Arnold, Bamman, Headley, Totton, West*
- *Absent: Coleman*

-QUORUM PRESENT-

ITEM III: CONSENT AGENDA

- May 22, 2017 Board of Aldermen Regular Meeting Minutes
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Arnold*
 - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 5-0

ITEM IX: PREVIOUS BUSINESS

- 2017-2018 City of Grain Valley Employee Benefits
 - Mr. Hunt opened the second discussion of employee benefits for 2017-2018; Midwest Public Risk (MPR) is whom the City will be obtaining employee benefits through for the upcoming year; Deb Heishman, Benefits Underwriting Manager for MPR was introduced
 - Ms. Heishman gave an overview of MPR and the benefits the City will see by partnering with MPR; MPR is a self-funded insurance pool; insurance plans renew in July; enrollees in MPR are part of a group with approximately 8,000 members; final renewal rates are obtained in March; rates have been consistent with an average increase of 4-5% per year
 - MPR provides many services to enrollees; MPR attends employee benefit meetings; helps manage COBRA needs; provides a wellness credit in the form of a .05% of contributions back to use towards wellness projects/programs
 - Alderman Bamman asked if all wellness programs are voluntary; all programs

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 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Chris Bamman
 Alderman Bob Headley
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Jeff Coleman

STAFF OFFICIALS PRESENT
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
 City Clerk Theresa Osenbaugh
 Finance Director Cathy Bowden
 Community Development Director Rick Arroyo
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 Parks & Recreation Director Shannon Davies



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BOARD OF ALDERMEN MEETING MINUTES
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with MPR are voluntary; some groups do regulate participation but MPR does not require enrollees participate in programming

- MPR also offers free immunizations (Flu shots, etc.) as well as biometric readings (blood pressure, blood sugar, etc.) and smoking cessation assistance
- Ms. Heishman reviewed the two plans which the City will offer:
 1. Open Access Plan: this is a traditional co-pay plan; no referral is needed to see a provider; \$30 fee for a regular physician visit; \$50 fee for a specialist visit; every hospital in the Kansas City Metro area is in Cigna’s network; Mr. Hunt shared that this is a replacement for the current PPO plan
 2. Choice Fund Plan: this is the qualified high deductible plan with a Health Savings Account (HSA); expenses will go towards the deductible; once deductible is met there is a co-insurance amount of 20% until the maximum out of pocket amount is reached
- Alderman Totton commented that she has experienced situations in the past where a doctor was in-network at one time and then became out-of-network, therefore becoming responsible for a bill; Alderman Totton wanted to know if this would be the situation with MPR; Ms. Heishman noted that she was not aware of any big network changes currently but if one were to occur, enrollees would receive a letter
- Ms. Heishman reviewed the Delta Dental plan; preventative services (cleanings, x-rays, etc) are covered and there is a \$1,250 allocation per year allowed for fillings and other work
- Ms. Heishman shared that through the Employee Assistance Program (EAP) three sessions are included as part of the medical plan for various employee needs
- Mr. Hunt reminded the Board of Aldermen that the goal is to provide better plans for employees; the plans presented are a step up from the current plan; deductibles are lower, maximum out of pocket amounts take longer to reach
- Mr. Hunt informed the Board of Aldermen that he and Mayor Todd discussed the services received from CBIZ and the service agreement has since been terminated
- Mr. Hunt reviewed the current plan, the current plan renewal options and the MPR options with the Board; monthly cost to employee is less; the benefits are more competitive; staff recommends employee premiums for both plans are covered at 100%
- Mr. Hunt reviewed the costs to the City; when employee dependent coverage is paid above the current covered amount of 50%, the city will see approximately \$8,200 more in costs per year for every five percent increase of city paid coverage; if City pays 75% of dependent premiums, it will cost the city

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approximately \$41,000 (based on current enrollment); all calculations presented are based off renewal numbers for Blue Cross Blue Shield, not rates that are expiring this month

- Alderman Headley asked if the City were to stay with Blue Cross Blue Shield of Kansas City, would the City be paying more; Mr. Hunt confirmed and noted that the City is paying for the small group’s individual experience and therefore more dollars are spent for the same coverage
- Alderman Totton shared she had spoken with employees from another department who are happy with Blue Cross Blue Shield Coverage, however, they have more employees to effect rates; Mr. Hunt shared the employer Alderman Totton was referring t also pays more of the premiums
- Mr. Hunt recommend that the Board consider covering 65% of dependent care premiums; it would be great to cover 75% or 80% of care, however, it is also important not to overshoot and find coverage to be unsustainable; with HSA contributions increased it is still a better package; 65% is sustainable without a budget amendment in the current year; Alderman West asked for the cost if the City covers 65%; Mr. Hunt shared the cost would be \$24,000
- Alderman Headley asked if the cost to the City was \$8,200 per every 5% increase from the current coverage provided; Mr. Hunt confirmed; Alderman Headley asked for clarification as to whether or not that cost included the HSA increase; this cost does not include the HSA increase
- Mr. Hunt reviewed Delta Dental current, renewal and MPR plans; in years past, dental has not been treated the same as medical in regards to the percentage of dependent premiums that were covered; the MPR plan gives employees an increase of annual maximum benefit for dental care; Mr. Hunt asked the Board to consider covering the dental plan premiums at the same percentage as the medical plans
- Alderman Headley clarified that the Board is being asked to consider a 65% premium coverage for dependents on dental; Mr. Hunt confirmed; Alderman Headley asked what the breakout of cost to the city per five percent was for dental; the cost will be approximately \$2,000 to the City
- Mr. Hunt discussed the Health Savings Contribution (HSA) and reviewed the deductible reset; currently, deductibles reset in January, however, renewals occur in July; in past years, Blue Cross Blue Shield has honored deductibles since the plan remained with the company; it is not possible to switch plans and roll over the deductible; the IRS will not allow a deductible to go past one year; CBIZ shared they were unable to provide deductible amounts to date; Mr. Hunt asked the Board to consider, instead of the special contribution previously discussed,

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BOARD OF ALDERMEN MEETING MINUTES
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increasing the HSA amounts to \$150/month for an individual and \$200/month for a family; Mr. Hunt would like the Board to pre-load the first 6 months on July 1st into the HSA to help with the deductible reset issue (\$900/individual, \$1,200/family); no other HSA contributions will be made until January 1st, 2018 when monthly allocations would begin again; adjustments will have to be made by employees individually so they do not go over the IRS allowable amount

- Alderman Headley asked if the \$99,000 shown on the spreadsheet was the total amount per year for the HSA; Mr. Hunt confirmed and reviewed the HSA costs to the City based on \$50 incremental increases
- Mr. Hunt reviewed the 2017 fiscal budget with the Board in regards to insurance; the available balance is \$280,988; the anticipated cost in this budget year is \$246,000 if dependent premiums are covered at 65%; this is based off of current enrollment if employees elect the same plan; this included the HSA increase; the Board should expect a 10% increase for future budgets in healthcare with the discussed plan
- Mr. Hunt reminded the Board that the proposal tonight will provide better health insurance for employees, reduce out of pocket maximums and deductibles and lower premiums; the amount left in the current budget is attributed to vacant positions; in the past, paying only 35% of dependent coverage worked fine for the City but it is time to continue to move forward in bettering the plan so issues such as employee retention becomes less of a problem
- Mr. Hunt reviewed the current fiscal health of the City; overall, budgets are meeting or exceeding revenues and expenses are under budget; sales tax is up by 10%; property tax is up 3%; permits are level but are expected to exceed the expected amount; court fines are down but this is to be expected with unfilled police officer positions; water and sewer revenues are steady; some areas are hard to forecast as revenues come in seasonally
- Alderman West asked if the coverage of dependent care is increased, what is the percentage of benefits to pay; Mr. Hunt shared that this number is approximately 35% and the national average is 37%
- Alderman Arnold reminded the Board that, going into this increase, the Board will need to be aware of what will happen if rate increases are seen year after year; the costs to the City could increase significantly if high increases are seen
- Alderman Headley noted that other agencies are also experiencing the increases and the Board needs to remember the need to be competitive without getting too aggressive in benefits
- Alderman Totton asked how long the term of the contract would be with MPR; Mr. Hunt said it is year to year but the idea of a pool is for members to stay in and

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maintain stability; the City has seen premiums raise by 60% over the past few years and MPR's rates have been kept to a 12% increase

- Mayor Todd noted that what hasn't been considered is the cost to the City when employees are trained, specialized equipment is purchased, and the costs of the hiring process in general are spent but employees are not retained
- Alderman West asked if short term disability is included in the numbers presented; Mr. Hunt shared that these were not included; CBIZ was to include those numbers but now that the City is working with MPR, the numbers are still being obtained; short term disability plans can be adopted at any point throughout the year; the Board can expect an approximate \$9,000-\$11,000 in cost when that is adopted; Mayor Todd asked if this could be adopted in January with the new budget year; Mr. Hunt confirmed that it is not related to open enrollment and can be adopted at any time
- Alderman Arnold asked if percentages from other municipalities were obtained; Mr. Hunt shared that in regards to dependent premiums-Blue Springs covers 75% of premiums, Oak Grove covers 80% of premiums; Lee's Summit covers 80% of premiums; premiums from other municipalities were also shared although the municipalities were kept anonymous; MPR was unable, due to time constraints, to obtain permission to share openly
- Alderman Headley asked for confirmation that overall, the city was spending approximately \$25,000 more but getting extra benefits than the current plan renewal rates; Mr. Hunt confirmed; Renewal Spending and not changing plans would cost \$467,000 and with the increase in premium coverage, HSA increase and better insurance will cost \$492,000
- Alderman Headley noted that if things stay static, the Board of Aldermen can continually look at potential increases in the future; Mr. Hunt stated there is a positive growth trend
- Alderman Arnold asked if there was discussion with employees to contribute to their HSA as well-he would like to see this as a team effort; Ms. Heishman shared that she has heard of companies who made the HSA a match benefit but felt that was risky; Mr. Hunt said it is an incentive but what they do with the funds is the employees choice; Mr. Murphy noted that this was shared at open enrollment meetings as well as the pre-tax benefits; MRP will include a worksheet in their packet for planning purposes
- Alderman West asked if the wellness program includes immunizations; Ms. Heishman shared that a preventative guideline was available and showed coverage; coverage includes immunizations such as flu, pneumonia, shingles, child vaccines, etc. at 100%

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- Board of Aldermen were asked for a consensus on the amount of coverage they were comfortable providing for dependent premiums; Alderman Bamman showed interest in learning more about the cost to move to 70% of premiums; it would be another \$8,000 to increase to 70%; Mayor Todd asked Alderman Bamman if he was thinking 70% was feasible; Alderman Bamman stated that he would like the City to be closer to other communities but was unaware of the feasibility at this time; Alderman Headley noted he would support 70% but was also ok if this was not the consensus of the group; Alderman West would like to see the premiums covered at 65%; Alderman Totton asked how many employees the City is currently short; 4 FTE's are unfilled; Alderman Totton was comfortable at 65%; Alderman Arnold stated that costs would increase when those positions are filled and with the future of ACA, the insurance market is unstable-he would like to cover 65% this year
- The consensus of the Board of Aldermen was to cover 100% of the employee's premiums, on both plans, and 65% of the premiums for dependent coverage on the plans

ITEM XIII: ORDINANCES

Bill No. B17-08: An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Annexing Certain Adjacent Territory Into the City of Grain Valley, Missouri for Logan Sousley and Larry Yancik

- City Administrator Ryan Hunt read **Bill No. B17-08** for its first reading by title only
- *Alderman Arnold moved to accept first reading of **Bill No. B17-08** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Totton*
 - Mr. Murphy reminded the Board that the public hearing for this annexation was completed a few weeks ago; this is the area on Duncan Road between Rust Road and Rosewood Hills subdivision; no opposition has been received; a zone change will still need to occur for single family occupancy
- **Bill No. B17-08** was voted upon with the following roll call vote:
 - Aye: *Arnold, Bamman, Headley, Totton, West*
 - Nay: *None*
 - Abstain: *None*

-Bill No. B17-08 Approved for a Second Reading: 5-0-

Bill No. B17-09: An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2017 Budget to Allocate Funding

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Chris Bamman
 Alderman Bob Headley
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Jeff Coleman

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From Park Reserves for the Dillingham Walking Trail Project

- City Administrator Ryan Hunt read **Bill No. B17-09** for its first reading by title only
- *Alderman Headley moved to accept first reading of Bill No. B17-09 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman West*
 - Mr. Davies shared that this is the beginning of the process to complete the Dillingham Trial Project; the second read will be on the 12th allowing the City to proceed; the trail project is a priority and it connects two larger neighborhoods in the City; there is currently no crosswalk when crossing Duncan; \$37,000 needs to be allocated to fund the project
 - Alderman Totton asked if there was lighting built in to the project; Mr. Davies shared that there are lights on Dillingham and Duncan road already
 - Alderman Arnold asked where the fund would be coming from; the fund will come from park reserves-this will allow an amendment to the budget, pulling the funds from the reserves; Alderman Arnold asked if the Park Board was ok with the change; it was confirmed that they were in agreeance with moving the funds
- **Bill No. B17-09** was voted upon with the following roll call vote:
 - Aye: Arnold, Bamman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-Bill No. B17-09 Approved for a Second Reading: 5-0-

ITEM XIV: RESOLUTIONS

Resolution No. R17-13: A Resolution Authorizing the City Administrator to Provide One Hundred Percent (100%) Health Care Premium Rate Coverage for Each Eligible Employee and Sixty-Five Percent (65%) of Remaining Premium Coverage for Employee Dependents, When Applicable

- City Administrator Ryan Hunt read **Resolution No. R17-13** by title only
- *Alderman Headley moved to accept Resolution No. R17-13 as read*
- *The Motion was Seconded by Alderman Arnold*
 - No Discussion
- *Resolution No. R17-13 was voted upon with the following voice vote:*
 - Aye: Arnold, Bamman, Headley, Totton, West
 - Nay: None
 - Abstain: None

-Resolution No. R17-13 Approved: 5-0-

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
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 Parks & Recreation Director Shannon Davies



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Special Session

06/05/2017
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Resolution No. R17-14: A Resolution Authorizing the City Administrator to Enter Into an Agreement with Midwest Public Risk (MPR) for Employee Health, Dental and Vision Benefit Coverage for the 2017-2018 Benefit Plan Year

City Administrator Ryan Hunt read **Resolution No. R17-14** by title only

- *Alderman Headley moved to accept Resolution No. R17-14 as read*
- *The Motion was Seconded by Alderman West*
 - No Discussion
- *Resolution No. R17-14 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R17-14 Approved: 5-0

ITEM IX: EXECUTIVE SESSION

- None
- Alderman Arnold asked for a status update on rental property registration; Mr. Hunt shared that he will prioritize this; Alderman Arnold shared that Independence has started inspections on rental property; Mr. Murphy shared that there is dedicated staff in Independence to this program and in Independence there are approximately 8,000 rental properties and 4,000 landlords; Alderman Arnold thought that when a change of occupancy occurred it would be a good time to have a property register-having multiple properties is a business and a residential property should not be treated different just because it is residential; Alderman Totton asked if this was for business and residential properties; Alderman Arnold noted it would be just for residential rentals as businesses are already seen by the inspector; Alderman Arnold stressed that he doesn't want rental properties that are not taken care of to effect the value of the City; Alderman Totton asked if the City would get the landlord's perspective; Mr. Hunt shared that first a discussion would occur and then the Board could decide whether to pursue this; Mr. Hunt shared that he would have the discussion on the July 24th Board of Aldermen agenda

ITEM XX: ADJOURNMENT

- The meeting adjourned at 8:38PM

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Chris Bamman
 Alderman Bob Headley
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Jeff Coleman

STAFF OFFICIALS PRESENT
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
 City Clerk Theresa Osenbaugh
 Finance Director Cathy Bowden
 Community Development Director Rick Arroyo
 Chief David Starbuck
 Parks & Recreation Director Shannon Davies



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Special Session

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Minutes submitted by:

Theresa Osenbaugh
City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

DRAFT

ELECTED OFFICIALS PRESENT
Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT
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Community Development Director Rick Arroyo
Chief David Starbuck
Parks & Recreation Director Shannon Davies

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	161.58		
			PPO	328.35		
			HSA	556.11		
			HSA	860.84		
			HSA	112.72		
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,356.20		
		FAMILY SUPPORT PAYMENT CENTER	STRAASBURG CASE 01440947	23.00		
			VANDER LINDEN CASE 6079233	184.62		
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1,115.78		
		DELTA DENTAL OF MO LOCKBOX	DENTAL	61.96		
			DENTAL	108.60		
			DENTAL	48.44		
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00		
			AFLAC	AFLAC AFTER TAX	43.77	
		AFLAC	AFLAC CRITICAL CARE	6.78		
			AFLAC PRETAX	161.83		
			AFLAC-W2 DD PRETAX	146.55		
			BLITT AND GAINES PC	VANDERLINDEN	112.31	
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17		
			FLEX PLAN	25.00		
		ICMA RC	ICMA 457 %	325.45		
			ICMA 457	373.25		
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,342.83		
			SOCIAL SECURITY	3,731.85		
			MEDICARE	872.77		
		VISION SERVICE PLAN - IC	VISION	27.12		
			VISION	34.84		
			VISION	29.14		
			VISION	26.55_		
					TOTAL:	18,576.41
		HR/CITY CLERK	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	102.48
					HSA - GRAIN VALLEY, MO	25.00
STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU			6.00		
DELTA DENTAL OF MO LOCKBOX	DENTAL			9.23		
INDEPENDENCE EXAMINER	REISSUE FOR CHECK 98184			70.75		
MIDWEST PUBLIC RISK OF MO	GENERAL PROPERTY			11,973.31		
	GENERAL LIABILITY			68,322.82		
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			54.68		
	MEDICARE	12.79_				
			TOTAL:	80,577.06		
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	JUN MONTHLY IT SERVICES	1,217.61_		
			TOTAL:	1,217.61		
BLDG & GRDS	GENERAL FUND	KCP&L	600 BUCKNER TARSNEY RD	12.13		
			800 MAIN (FAIRGROUND)	23.91		
			CAPPELL & FRONT	11.18		
			618 JAMES ROLLO CT	105.37		
			6100 S BUCKNER TARSNEY RD	19.90		
			618 JAMES ROLLO CT	17.36		
			711 MAIN ST	998.42		
			620 JAMES ROLLO CT	141.75		
			COMCAST - HIERARCY ACCT	CREDIT AND NEW BILL FOR CH	0.59	
			GENERAL ELEVATOR	JUN MONTHLY ELEVATOR SERV	93.80	
			BEST CLEANING LLC	JANITORIAL SERVICES	480.00	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	514.03_
			TOTAL:	2,418.44
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	317.69
			HSA	148.60
			HSA	153.72
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	343.77
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	62.50
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	27.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	30.12
			DENTAL	13.35
			DENTAL	13.85
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		PURCHASE POWER	POSTAGE METER REFILL	1,000.00
		LE UPFITTER LLC	LIGHT SYSTEM	1,194.00
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	258.23
			MEDICARE	60.39
		VISION SERVICE PLAN - IC	VISION	7.29_
			TOTAL:	3,795.91
LEGAL	GENERAL FUND	JAMES T COOK	ATTORNEY FEES	450.00_
			TOTAL:	450.00
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	197.39
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.23
			DENTAL	12.50
		MALLORY CHIESA-CULLUM	CHIESA/BOARDMAN:LODGING/CA	688.79
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	142.31
			MEDICARE	33.29_
			TOTAL:	1,350.97
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	214.14
		JAMES T COOK	PROSECUTOR FEES	1,012.50
		JOHN R JACK	JUNE 2017 JUDICIAL FEES	600.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	150.53
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	52.24
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	19.29
		MALLORY CHIESA-CULLUM	CHIESA/BOARDMAN:LODGING/CA	815.75
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	106.33
			MEDICARE	24.87_
			TOTAL:	3,007.65
VICTIM SERVICES	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3.09
			MEDICARE	0.72_
			TOTAL:	3.81
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	102.48
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	71.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.00
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	6.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.49
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	52.89
			MEDICARE	12.37_
			TOTAL:	282.54
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	297.19
			PPO	420.17
			HSA	981.91
			HSA	2,450.34
			HSA	1,680.68
			HSA	317.69
			CARR	348.92
			CUMMINGS	409.92
			HUTCHENS	409.92
			ROUNDING	0.13
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,554.80
			MONTHLY CONTRIBUTIONS	372.99
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	997.76
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	324.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	80.10
			DENTAL	239.15
			DENTAL	132.36
			DENTAL	74.97
			CUMMINGS	36.92
			HUTCHENS	36.92
			ROUNDING	0.08
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	538.93
			BULK GASOHOL/DIESEL	107.79
			BULK GASOHOL/DIESEL	584.20
			BULK GASOHOL/DIESEL	159.27
			BULK GASOHOL/DIESEL	664.65
			BULK GASOHOL/DIESEL	61.20
		GULF STATES DISTRIBUTORS	.40 CAL	446.50
		COMCAST	HIGH SPEED INTERNET	149.85
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,721.29
			MEDICARE	636.44
		VISION SERVICE PLAN - IC	ROUNDING	0.09-
			TOTAL:	19,236.95
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	21.84
			BULK GASOHOL/DIESEL	37.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	68.89
			MEDICARE	16.11_
			TOTAL:	429.51
PLANNING & ENGINEERING	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	460.64
			HSA	276.69
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	457.14
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	145.00
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	34.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.69
			DENTAL	43.39
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	47.09
			BULK GASOHOL/DIESEL	29.63
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	324.18
			MEDICARE	75.81_
			TOTAL:	1,909.06
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	36.50
			HSA	193.68
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	368.60
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	158.71
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.83
			DENTAL	27.15
			DENTAL	1.21
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	18.17
			AFLAC-W2 DD PRETAX	18.66
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.16
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	145.61
			ICMA 457	381.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,188.21
			SOCIAL SECURITY	881.91
			MEDICARE	206.24
		VISION SERVICE PLAN - IC	VISION	6.63_
			TOTAL:	3,973.42
PARK ADMIN	PARK FUND	NETSTANDARD INC	JUN MONTHLY IT SERVICES	202.94
		BLUE CROSS BLUE SHIELD OF KC	HSA	63.54
			HSA	624.10
			HSA	82.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	462.30
		AT&T	Internet to Park Maint.	60.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	125.00
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	32.40
		DELTA DENTAL OF MO LOCKBOX	DENTAL	6.02
			DENTAL	29.37
			DENTAL	5.55
			DENTAL	33.09
			DENTAL	2.50
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	146.70
			BULK GASOHOL/DIESEL	349.98
			BULK GASOHOL/DIESEL	166.31
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		MIDWEST PUBLIC RISK OF MO	PARK PROPERTY	2,427.22
			PARK LIABILITY	13,850.36
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	318.59
			MEDICARE	74.52
		VISION SERVICE PLAN - IC	VISION	1.46_
			TOTAL:	19,097.03
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	204.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	409.92
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	346.43
		KCP&L	701 SW EAGLES PKWY, BALLFI	192.54
			ARMSTRONG PARK 041503	162.00
			ARMSTRONG PARK DR	39.45
			ARMSTRONG PARK 098095	60.07
			800 MAIN (FAIRGROUND)	23.91
			ARMSTRONG PARK 017576	226.73
			28605 E HWY AA #4	41.05
			28605 E HWY AA #3	23.91
			28605 E HWY AA B3	23.91
			28605 E HWY AA #2	23.91
			JAMES ROLLO SHELTER #2	45.67
			MAIN-ARMSTRONG SHETLER 1	24.01
			618 JAMES ROLLO CT	52.69
			ARMSTRONG PARK	36.72
			6100 S BUCKNER TARSNEY RD	65.19
			28605 E HWY AA, FOOTBALL	109.85
			28605 E HWY AA, EAST	23.91
			618 JAMES ROLLO CT	8.68
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	100.00
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	36.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	55.38
		LAWN & LEISURE	New Radiator	528.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	293.99
			MEDICARE	68.75_
			TOTAL:	3,227.63
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	946.00
			CONCESSION DRINKS	254.00
			CONCESSION DRINKS	576.00
			CONCESSION DRINKS	372.45
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	106.72
			CONC PRODUCT & SUPPLIES	133.38
			CONC PRODUCT & SUPPLIES	227.68
			CONC PRODUCT & SUPPLIES	593.71
			CONC PRODUCT & SUPPLIES	167.33
			CONC PRODUCT & SUPPLIES	634.16
			CONC PRODUCT & SUPPLIES	513.45
		OAK GROVE GIRLS SOFTBALL (OGGS)	Softball Umpire Fees	1,210.00
		ERIC BECKER	05/07-05/21 UMPIRE FEES	70.00
		JODY OUTLAND	05/07-05/21 UMPIRE FEES	140.00
		JONATHAN ESTRADA	05/07-05/21 UMPIRE FEES	255.00
		JARED OLIVAREZ JR	05/07-05/21 UMPIRE FEES	135.00
		CHRISTOPHER SMITH II	05/07-05/21 UMPIRE FEES	80.00
		DILLON PARRA	05/07-05/21 UMPIRE FEES	150.00
		COLE HAYES	05/07-05/21 UMPIRE FEES	40.00
		JOHN HODSON III	05/07-05/21 UMPIRE FEES	150.00
		ROBERT HAMMOND	05/07-05/21 UMPIRE FEES	250.00
		ERIC KREISLER	05/07-05/21 UMPIRE FEES	160.00
		PARKER STONE	05/07-05/21 UMPIRE FEES	75.00
		CHRISTOPHER HOWARD	05/07-05/21 UMPIRE FEES	270.00
		MONTEL JONES	05/07-05/21 UMPIRE FEES	200.00
		NICKOLAS HAMMOND	05/07-05/21 UMPIRE FEES	100.00
		JOSHUA KUYKENDALL	05/07-05/21 UMPIRE FEES	110.00
		JORDAN CLARKIN	05/07-05/21 UMPIRE FEES	70.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		BENJAMIN DAVID ANDES JR	05/07-05/21 UMPIRE FEES	100.00
		CADE CALDWELL	05/07-05/21 UMPIRE FEES	120.00
		MARSHALL PARTIN	05/07-05/21 UMPIRE FEES	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	69.75
			SOCIAL SECURITY	10.28
			MEDICARE	16.29
			MEDICARE	2.41_
			TOTAL:	8,358.61
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.35
		KCP&L	713 MAIN ST	1,010.40
			713 MAIN #A	115.82
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	385.52
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	188.06
			SOCIAL SECURITY	1.24
			MEDICARE	43.98
			MEDICARE	0.29_
			TOTAL:	1,914.12
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	145.00
			CONCESSION DRINKS	200.55
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	57.00
			CONC PRODUCT & SUPPLIES	501.97
			CONC PRODUCT & SUPPLIES	277.00
		WESTPORT POOLS	Slide Safety Pad	1,328.00
		MIDWEST POOL MANAGEMENT	POOL MANAGEMENT CONTRACT	20,680.50_
			TOTAL:	23,190.02
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	32.32
			HSA	23.06
			HSA	172.16
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	145.30
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	49.48
		DELTA DENTAL OF MO LOCKBOX	DENTAL	6.89
			DENTAL	16.29
			DENTAL	2.42
		AFLAC	AFLAC PRETAX	6.78
			AFLAC-W2 DD PRETAX	8.05
		ICMA RC	ICMA 457	29.25
		INTERNAL REVENUE SERVICE	FEDERAL WH	470.32
			SOCIAL SECURITY	244.19
			MEDICARE	57.13
		VISION SERVICE PLAN - IC	VISION	1.81
			VISION	1.11
			VISION	5.82
			VISION	1.77_
			TOTAL:	1,319.15
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	JUNE MONTHLY IT SERVICES	121.76
		BLUE CROSS BLUE SHIELD OF KC	PPO	59.44
			HSA	74.30
			HSA	225.44
			HSA	336.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	351.12
		KCP&L	655 SW EAGLES PKWY	35.96
			GRAIN VALLEY ST LIGHTS	6,552.33
			GRAIN VALLEY STREET LT	6,791.72
			GRAIN VALLEY ST LGHTS	75.31
			618 JAMES ROLLO CT	105.37
			AA HWY & SNI-A-BAR BLVD	33.98
			618 JAMES ROLLO CT	17.36
			711 MAIN ST	85.58
		KS STATE BANK OF MANHATTAN	TAKEUCHI TRACK LOADER	1,990.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	107.50
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	27.36
		GENERAL ELEVATOR	JUN MONTHLY ELEVATOR SERV	8.04
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.02
			DENTAL	20.30
			DENTAL	19.86
			DENTAL	5.00
		VANCE BROTHERS INC	ASPHALT	678.50
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	59.83
			BULK GASOHOL/DIESEL	76.41
			BULK GASOHOL/DIESEL	73.43
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	35.05
		MIDWEST PUBLIC RISK OF MO	TRANS PROPERTY	1,450.41
			TRANS LIABILITY	8,276.44
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	244.19
			MEDICARE	57.12_
			TOTAL:	28,007.25
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	129.26
			HSA	147.56
			HSA	688.68
			HSA	112.72
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	982.40
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	503.60
		DELTA DENTAL OF MO LOCKBOX	DENTAL	36.72
			DENTAL	65.16
			DENTAL	32.70
		AFLAC	AFLAC PRETAX	52.29
			AFLAC-W2 DD PRETAX	55.01
		MISCELLANEOUS OVERLAND PROPERTY GR	20-567410-00	50.00
		OVERLAND PROPERTY GR	20-567430-00	50.00
		RICK LAFAL CONSTRUCT	10-851160-00	17.28
		CASH, SOMMER	20-110300-09	11.09
		PYLES, KAREN	20-115300-06	13.19
		SOLOMON, HAILEY	20-199880-10	47.04
		SUMMIT CUSTOM HOMES	20-260510-00	15.54
		TUCKER, EMILY	20-562720-07	65.54
		LIGHTNER, NICK	20-562850-04	26.48
		WISNIEWSKI, DONALD	20-567440-07	65.54
		SALLEE HOMES	20-567641-00	11.38
		SALLEE HOMES	20-567642-00	13.80
		SALLEE HOMES	20-567643-00	15.54
		SALLEE HOMES	20-567721-00	15.54
		SALLEE HOMES	20-567900-00	15.54
		JACKSON, MELISSA	20-568180-04	107.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		PJ HOMES LLC	20-623632-00	15.54
		CHAFFINS, SHELLY	20-680571-01	48.75
		PRICE, JOHN P JR	20-682880-08	60.94
		WATTS, BARBARA	20-682920-04	83.67
		MORASCH, CHRIS	20-701740-07	64.76
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	83.33
		ICMA RC	ICMA 457 %	210.21
			ICMA 457	241.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,234.87
			SOCIAL SECURITY	1,695.26
			MEDICARE	396.45
		VISION SERVICE PLAN - IC	VISION	7.23
			VISION	12.72
			VISION	23.32
			VISION	7.08_
			TOTAL:	9,712.86
WATER	WATER/SEWER FUND	NETSTANDARD INC	JUN MONTHLY IT SERVICES	243.52
		BLUE CROSS BLUE SHIELD OF KC	PPO	118.88
			HSA	127.08
			HSA	237.76
			HSA	860.83
			HSA	672.28
			HSA	158.85
			STUCKEY	1,557.70-
		PEREGRINE CORPORATION	MAY MONTHLY BILLS	637.54
			MAY MONTHLY BILLS	124.68
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,162.61
		KCP&L	825 STONE BROOK DR	81.94
			1301 TYER RD UNIT A	111.23
			618 JAMES ROLLO CT	131.72
			110 SNI-A-BAR BLVD	87.93
			1301 TYER RD UNT B	260.91
			618 JAMES ROLLO CT	21.70
			618 JAMES ROLLO CT UNIT B	2,020.37
			711 MAIN ST	171.16
			1012 STONE BROOK LN	84.36
		KS STATE BANK OF MANHATTAN	TAKEUCHI TRACK LOADER	3,980.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	355.00
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	93.12
		CREATIVE CARNIVALS & EVENTS LLC	DEPOSIT FOR ENTERTAINMENT	400.00
		GENERAL ELEVATOR	JUN MONTHLY ELEVATOR SERV	16.08
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.05
			DENTAL	32.04
			DENTAL	69.23
			DENTAL	39.71
			DENTAL	33.75
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	146.91
			BULK GASOHOL/DIESEL	152.82
			BULK GASOHOL/DIESEL	161.49
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		BEST CLEANING LLC	JANITORIAL SERVICES	160.00
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	116.83
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK OF MO	WATER PROPERTY	2,101.62
			WATER LIABILITY	11,992.39
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	847.62
			MEDICARE	198.24
		VISION SERVICE PLAN - IC	VISION	2.91_
			TOTAL:	26,735.62
SEWER	WATER/SEWER FUND	NETSTANDARD INC	JUN MONTHLY IT SERVICES	243.52
		BLUE CROSS BLUE SHIELD OF KC	PPO	118.87
			HSA	127.07
			HSA	237.74
			HSA	860.84
			HSA	672.28
			HSA	158.84
		PEREGRINE CORPORATION	MAY MONTHLY BILLS	637.53
			MAY MONTHLY BILLS	124.69
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,162.60
		KCP&L	925 STONE BROOK DR	23.91
			WOODLAND DR	173.67
			405 JAMES ROLLO DR	227.81
			1326 GOLFVIEW DR	57.52
			618 JAMES ROLLO CT	131.72
			WINDING CREEK SEWER	24.01
			618 JAMES ROLLO CT	21.70
			711 MAIN ST	171.15
			1201 SEYMOUR RD	23.91
			110 NW SNI-A-BAR BLVD	23.91
			1017 ROCK CREEK LN	23.91
		KS STATE BANK OF MANHATTAN	TAKEUCHI TRACK LOADER	3,980.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	355.00
		STANDARD INSURANCE CO	JUNE 17 STANDARD LIFE INSU	93.12
		GENERAL ELEVATOR	JUN MONTHLY ELEVATOR SERV	16.08
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.05
			DENTAL	32.03
			DENTAL	69.20
			DENTAL	39.70
			DENTAL	33.72
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	146.91
			BULK GASOHOL/DIESEL	152.82
			BULK GASOHOL/DIESEL	161.49
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		BEST CLEANING LLC	JANITORIAL SERVICES	160.00
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	116.82
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		MIDWEST PUBLIC RISK OF MO	SEWER PROPERTY	2,101.62
			SEWER LIABILITY	11,992.39
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	847.60
			MEDICARE	198.20
		VISION SERVICE PLAN - IC	VISION	2.91_
			TOTAL:	25,825.02
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	53.20
		HAMPEL OIL INC	CJC FUEL	120.70
			CJC FUEL	323.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			CJC FUEL	105.68
		JPNS CORP	LYON RESTITUTION	25.00
		HOPE HOUSE	MAY 17 DOMESTIC VIOLENCE	356.00
		MO DEPT OF REVENUE	MAY 17 CVC FUNDS	663.09
		MO DEPT OF PUBLIC SAFETY	MAY 17 TRAINING FUND	93.00
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	24,012.17_
			TOTAL:	25,752.46
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	ETTINGER SCREENING	45.00
		US HEALTHWORKS	ETTINGER SCREENING	83.00
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/FOLDE	6.16
			PAPER/BADGE/PENS/POST-ITS	9.29
		CBIZ PAYROLL	MAY 17 COBRA	64.77
		JACK A BOYER II	CUMMINGS POLYGRAPH	275.00
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	12.44_
			TOTAL:	495.66
INFORMATION TECH	GENERAL FUND	VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	160.04
			CELLULAR SERVICES 05/19-06	40.01_
			TOTAL:	200.05
BLDG & GRDS	GENERAL FUND	MAINTENANCE SUPPLY CO INC	PURELL SANITIZER	101.08
			4) UNIVERSAL ROLL TOWEL	202.12
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	79.92
		ORKIN	06/15/15 SERVICE	65.66
		MCGRAFF HVAC LLC	COMM CENT/PAVILION/CH PD U	490.00
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	166.48_
			TOTAL:	1,105.26
ADMINISTRATION	GENERAL FUND	SAMS CLUB/GEGRB	KITCHEN SUPPLIES	69.42
		OFFICE DEPOT	STAMP/BATTERY	9.66
			PAPER/ENVELOPES/PENS/FOLDE	27.50
			PAPER/BADGE/PENS/POST-ITS	27.50
		PERFORMANCE PRINTING INC	BUSINESS CARDS	31.07
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	105.71_
			TOTAL:	270.86
ELECTED	GENERAL FUND	PERFORMANCE PRINTING INC	BUSINESS CARDS	93.18
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	18.51_
			TOTAL:	111.69
LEGAL	GENERAL FUND	DYSART TAYLOR COTTER	GENERAL LEGAL FEES	187.50_
			TOTAL:	187.50
FINANCE	GENERAL FUND	OFFICE DEPOT	PAPER/ENVELOPES/PENS/FOLDE	13.48
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	59.32
		CATHY BOWDEN	BOWDEN: TRAVEL EXPENSES	308.00_
			TOTAL:	380.80
COURT	GENERAL FUND	OFFICE DEPOT	PAPER/ENVELOPES/PENS/FOLDE	92.95
		KARI BOARDMAN	BOARDMAN: PARKING TYLER CO	15.00
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	56.32_
			TOTAL:	164.27
VICTIM SERVICES	GENERAL FUND	VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	51.65
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	55.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	107.21
FLEET	GENERAL FUND	ADVANCE AUTO PARTS	ATO BLADE 32VCARD25A	3.59
			MINI BULB-LONG LIFE 2PK	6.09
			BRAKE CLEANER	30.00
			ATF DEX VI 1 QT CQOIL	11.98
			CONVENTIONAL GREENFS	23.06
			OIL FILTERS	26.88
		OREILLY AUTOMOTIVE INC	HEX BITS SET	9.99
			FUEL TUBING	7.97
			RING TERM	8.00
			TAP SKT SET	41.99
			10PC WIRE TIES	7.99
			NITRILE GLOVES	23.98
			ROLOC DISC	34.25
			2) 1 GAL ANTIFREEZE	39.98
			TPMS SRVC KIT	14.00
		FASTENAL COMPANY	M14-2.0 DN934 HN Z10	5.00
			6/32X1-1/2 SS PPHMS	4.86
		GOODYEAR COMMERCIAL TIRE	PSF CS TIRE SEALANT I GALL	23.50
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	12.74
			PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	9.63
		FACTORY MOTOR PARTS CO	SPLASH-20F 55 DRUM	95.00
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	328.42
			TOTAL:	788.16
POLICE	GENERAL FUND	GRAIN VALLEY AUTO BODY	REPAIR TO UNIT #1006	475.00
			REPAIR LEFT QUARTER PANEL	375.00
		GALLS LLC	2 SNAP BELT KEEPERS	22.99
			CUMMINGS UNIFORM	122.00
			CUMMINGS: EARPIECE	45.00
		MISSOURI VOCATIONAL ENTERPRISES	CUSTOM FLAT PLATE	18.70
		DANIEL IIAMS	IIAMS: MEALS FOR SRO CONF	46.00
		SAMS CLUB/GEGRB	FOLGERS	39.56
			KITCHEN SUPPLIES	27.74
		ADVANCE AUTO PARTS	ZX G-05 AFC 1 GL ZEREX	17.13
		OFFICE DEPOT	STAMP/BATTERY	11.19
			PAPER/ENVELOPES/PENS/FOLDE	54.59
			PAD, PERF,8.5X11	5.80
			PAPER/BADGE/PENS/POST-ITS	39.05
		OREILLY AUTOMOTIVE INC	SCOTCHMATE	15.09
		LE UPFITTER LLC	ABS DUAL CUP HOLDER MOUNT	49.71
			STORAGE COMPARTMENT	92.59
		TARGET TIME DEFENSE LLC	RANGE TIME	31.94
			TARGET RETURNS	3.24
			RANGE TIME	28.70
			RANGE TIME	28.70
			RANGE TIME	24.00
			RANGE TIME	28.70
		METRO FORD	3) OIL	53.07
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	795.61
			CELLULAR SERVICES 05/19-06	80.02
			CELLULAR SERVICES 05/19-06	154.95
		DARIN CHANCE	CHANCE: MEALS FOR MO SRO C	46.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CURTIS VANDER LINDEN	VANDERLINDEN:MEALS SRO CON	46.00
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	21,760.02
		REJIS COMMISSION	MAY 17 LEWEB SUBSCRIPTION	249.95
		MOLLE CHEVROLET INC	HARNES	42.86
			TOTAL:	24,824.42
ANIMAL CONTROL	GENERAL FUND	VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	31.86
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	300.20
			TOTAL:	332.06
PLANNING & ENGINEERING	GENERAL FUND	SAMS CLUB/GEGRB	KITCHEN SUPPLIES	53.39
		OFFICE DEPOT	STAMP	26.99
			PAPER/ENVELOPES/PENS/FOLDE	55.58
			MANILA FOLDERS	48.57
			PAPER/BADGE/PENS/POST-ITS	22.31
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	1,149.20
			TOTAL:	1,356.04
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	17.56
		MISCELLANEOUS	TAYLOR LUDLAM:	150.00
			PATRICIA WALLACE:	150.00
			RONNA LUTJEN:	25.00
			TERESA SHIPMAN:	50.00
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	2,316.32
			TOTAL:	2,708.88
PARK ADMIN	PARK FUND	OFFICE DEPOT	PAPER/ENVELOPES/PENS/FOLDE	13.75
			PAPER/BADGE/PENS/POST-ITS	54.11
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	51.65
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	133.14
			TOTAL:	252.65
PARKS STAFF	PARK FUND	ADVANCE AUTO PARTS	BATTERY	133.30
		SHERWIN WILLIAMS	PRIME VALVE LINER	165.00
			PAINT	60.51
		OREILLY AUTOMOTIVE INC	25A CIRCUIT	4.89
			FUEL FILTER/AIR FILTER	86.40
		VAN DIEST SUPPLY COMPANY	ALGAE CONTROL	246.00
		KORNIS ELECTRIC SUPPLY INC	LIGHT BULBS	14.00
			SHELTER 1 ELECTRICAL BOXES	36.26
			SHELTER 3 ELECTRICAL BOXES	19.49
			RETURN OF ELECTRICAL BOXES	7.11
		MASTER CARPET CARE INC	CLEAN CARPET AND SEATS	50.00
		FASTENAL COMPANY	HD PSTLGRSGUN-HSE	28.10
			HD PSTLGRS GUN-HOSE	33.79
			BIT #3 1/4X1 15/16	7.07
			14 X 3 HWH SDS Z	16.24
			12X1 PPHSMS A BO SS	5.55
			M6X20 316 WINGSCREW ZN	10.63
			12) 5" STAINLESS CBL TIE	10.33
		HOME DEPOT CREDIT SERVICES	PLYWOOD FOR WINDOWS	90.65
			PAINTERS TOUCH SATIN FOSSI	15.48
			GRAFFITI REMOVER	24.93
		LAWN & LEISURE	SPINDLE/V BELT	330.37
			INJECTION NOZZLE	192.14
		PPG ARCHITECTURAL COATINGS	GRAFETTI REMOVER	149.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		GREGS LOCK & KEY SERVICE INC	4) Y13 KEYS	8.00
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	1,891.57
		LAWN & LEISURE	2) RELAY	24.82
			INJECTION NOZZLE/COVER	205.59_
			TOTAL:	3,796.96
RECREATION	PARK FUND	WALMART COMMUNITY	CONCESSION PRODUCTS	63.37
			CONCESSION PRODUCTS	44.08
			PAINTING PARTY SUPPLIES	17.40
			SOCCER SUPPLIES/BUNS	5.52
			SOCCER SUPPLIES/BUNS	31.90
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	134.23_
			TOTAL:	296.50
COMMUNITY CENTER	PARK FUND	A&A ELECTRICAL INC	RETRO-FIT EXISTING TROFFER	110.15
		MELODY TAYLOR	05/12-05/31 SILVERSNEAKERS	200.00
			05/15-05/29 SILVERSNEAKERS	50.00
		UNIFIRST CORPORATION	COMM CENTER JANITORIAL SUP	77.24
		SAMS CLUB/GEGRB	FOLGERS	57.49
		WALMART COMMUNITY	COMM CENTER JANITORIAL SUP	77.32
			PAINTING PARTY SUPPLIES	9.94
			PAINTING PARTY SUPPLIES RE	9.94_
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/FOLDE	13.75
			PAPER/BADGE/PENS/POST-ITS	13.75
		KORNIS ELECTRIC SUPPLY INC	LIGHT REPAIRS	62.90
		HOME DEPOT CREDIT SERVICES	AMES D-HANDLE POLY SCOOP	83.25
		ADVANCED FITNESS TECH LLC	PREVENTIVE MAINTENANCE	246.60
		MEYER LABORATORY INC	JANITORIAL SUPPLIES	136.15
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	51.65
		FREDAH JOHNSTON	05/16-05/30 LINE DANCING	176.00
		FOLEY COMPANY	COMM CENTER MEETING ROOM A	364.00
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	152.12_
			TOTAL:	1,872.37
POOL	PARK FUND	GUIER FENCE INC	FENCE REPAIR POOL & MM	44.19
		HELTS TURF FARMS LLC	30) SQ YRDS TURF	90.00
		WALMART COMMUNITY	PAINTING PARTY SUPPLIES	17.40
		HOME DEPOT CREDIT SERVICES	AMES D-HANDLE POLY SCOOP	83.24
		INSIGHT PUBLIC SECTOR	RECEIPT PRINTERS FOR POOL	210.70
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	5.26_
			TOTAL:	450.79
NON-DEPARTMENTAL	TRANSPORTATION	MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	1,818.92_
			TOTAL:	1,818.92
TRANSPORTATION	TRANSPORTATION	CARTER WATERS	BULK TYPE F	231.00
		FELDMANS FARM & HOME	BOOT SCRUBBER	3.99
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	9.36
		ADVANCE AUTO PARTS	BATTERY	47.20
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/FOLDE	12.89
		OREILLY AUTOMOTIVE INC	OIL FILTER	1.47
			MEGACRIMP/HYD HOSE	33.02
		ORKIN	06/15/15 SERVICE	5.63
			SERVICE 05/08/17	10.50
		BLUE SPRINGS WINWATER CO	60) 8X20' SOLID N-12 ST/IB	189.00
		VANCE BROTHERS INC	FINE MIX	250.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		FASTENAL COMPANY	GLOVES	5.44
		HOME DEPOT CREDIT SERVICES	HUSKY 20 GALLON TOTE	11.57
			QUIKRETE CONCRETE	145.67
			CEMENT/SOCKET ADAPTER	29.91
			CEMENT/SOCKET ADAPTER	1.38
			PALLET FEE	15.00-
		ANDERSON RENTALS & SALES	CONCRETE MIXING TRAILERS	25.00
			CONCRETE MIXING TRAILERS	105.00
		J&A TRAFFIC PRODUCTS	4) UNIVERSAL BRACKET	120.00
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	24.70
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	22.31
			PW/WOLTZ UNIFORMS	22.01
			PW/WOLTZ UNIFORMS	22.01
			PW/WOLTZ UNIFORMS	22.01
		KLEINSCHMIDTS WESTERN STORE	MYERS STEEL TOE BOOT	21.99
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	1,818.92
		SCHULTE SUPPLY INC	12) 24" X 18" X .080 BARE	131.88
			12) 42" X 9" X .080 BARE A	160.20_
			TOTAL:	3,469.06
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	APR MKTPL TIF PROJ2	857.50_
			TOTAL:	857.50
INVALID DEPARTMENT	MKT PL CID-PROJECT	LAUBER MUNICIPAL LAW LLC	APR INTERCHANGE TIF PR3	735.00_
			TOTAL:	735.00
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.33
		MO DEPT OF REVENUE	MAY 17 SALES TAX	3,225.16
			MAY 17 SALES TAX	64.51-
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	8,171.51_
			TOTAL:	11,340.49
WATER	WATER/SEWER FUND	FELDMANS FARM & HOME	BOOT SCRUBBER	8.00
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	85.40
			KITCHEN SUPPLIES	18.68
		ADVANCE AUTO PARTS	BATTERY	94.39
		VANCO SERVICES LLC	MAY 17 GATEWAT ES20605	74.01
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/FOLDE	30.33
		OREILLY AUTOMOTIVE INC	OIL FILTER	2.93
			MEGACRIMP/HYD HOSE	66.05
		ORKIN	06/15/15 SERVICE	11.25
			SERVICE 05/08/17	21.00
		HD SUPPLY WATERWORKS LTD	RUBBER GASKET 5/8X3/4	25.84
		MISSOURI ONE CALL SYSTEM INC	APR 260 LOCATES	338.00
		BLUE SPRINGS WINWATER CO	19) EAST JORDAN LID W/OFFS	494.00
			400) 18-G2 5/8X 3/4 RUBBER	44.00
		FASTENAL COMPANY	GLOVES	10.88
		HOME DEPOT CREDIT SERVICES	HUSKY 20 GALLON TOTE	23.15
			CEMENT/SOCKET ADAPTER	2.78
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	49.41
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	44.63
			PW/WOLTZ UNIFORMS	44.00
			PW/WOLTZ UNIFORMS	44.00
			PW/WOLTZ UNIFORMS	44.00
		OAK GROVE RENTAL INC	SEWER CAMERA & MONITOR	150.00
		TYLER TECHNOLOGIES INC	JUNE MONTHLY FEES	97.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KLEINSCHMIDTS WESTERN STORE	MYERS STEEL TOE BOOT	43.98
		GRAIN VALLEY RENTAL INC	1 DAY RENTAL 100' SEWER AU	78.40
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	4,085.76_
			TOTAL:	6,031.87
SEWER	WATER/SEWER FUND	FELDMANS FARM & HOME	BOOT SCRUBBER	8.00
			50# K-31 FESCUE	106.99
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	18.68
		ADVANCE AUTO PARTS	BATTERY	94.39
		VANCO SERVICES LLC	MAY 17 GATEWAT ES20605	74.01
		OFFICE DEPOT	PAPER/ENVELOPES/PENS/FOLDE	46.58
		OREILLY AUTOMOTIVE INC	OIL FILTER	2.93
			MEGACRIMP/HYD HOSE	66.05
		ORKIN	06/15/15 SERVICE	11.25
			SERVICE 05/08/17	21.01
		BLUE SPRINGS WINWATER CO	4) FLANGE PACK W/ FULL FAC	36.00
			SDR26 HW SEWER TEE	79.00
		FASTENAL COMPANY	GLOVES	10.88
		HOME DEPOT CREDIT SERVICES	HUSKY 20 GALLON TOTE	23.15
			SNI-A-BAR SEWER SUPPLIES	74.81
			CEMENT/SOCKET ADAPTER	2.78
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	49.41
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	44.63
			PW/WOLTZ UNIFORMS	44.00
			PW/WOLTZ UNIFORMS	44.00
			PW/WOLTZ UNIFORMS	44.00
		TYLER TECHNOLOGIES INC	JUNE MONTHLY FEES	97.00
		KLEINSCHMIDTS WESTERN STORE	MYERS STEEL TOE BOOT	43.98
		MIDWEST PUBLIC RISK OF MO	2017-2018 WORKERS COMP	4,085.76_
			TOTAL:	5,129.29

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

100	GENERAL FUND	189,332.36
200	PARK FUND	69,138.98
210	TRANSPORTATION	34,614.38
300	MKT PLACE TIF-PR#2	857.50
323	MKT PL CID-PROJECT #3	735.00
600	WATER/SEWER FUND	84,775.15

	GRAND TOTAL:	379,453.37

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 5/13/2017 THRU 6/02/2017
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

Ordinances

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

MEETING DATE	06/05/2017,06/12/2017	
BILL NUMBER	B17-08	
AGENDA TITLE	AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI ANNEXING CERTAIN ADJACENT TERRITORY INTO THE CITY OF GRAIN VALLEY, MISSOURI FOR LOGAN SOUSLEY AND LARRY YANCIK	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, Assistant City Administrator	
FISCAL INFORMATION	Cost as recommended:	\$0
	Budget Line Item:	N/A
	Balance Available	\$0
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To voluntarily annex property into the corporate limits	
BACKGROUND	The property is currently undeveloped except for one house and is approximately 21 acres. The development plan for the parcel is a single-family residential subdivision.	
SPECIAL NOTES	The City has not received any written objection to the proposed annexation during the fourteen day period after the public hearing.	
ANALYSIS	This request would not change the development pattern of the surrounding area. The zoning on the property will need to be established prior to approval of the subdivision.	
PUBLIC INFORMATION PROCESS	Notice was given as required by statute.	

BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Aerial, & Petition

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. 17-08

ORDINANCE NO.
SECOND READING
FIRST READING

June 5, 2017 (5-0)

INTRODUCED BY:
ALDERMAN ARNOLD

**AN ORDINANCE ANNEXING CERTAIN ADJACENT TERRITORY INTO THE CITY
OF GRAIN VALLEY, MISSOURI FOR LOGAN SOUSLEY AND LARRY YANCIK**

WHEREAS, on March 3, 2017, a verified petition signed by all owners of the real estate hereinafter described requesting annexation of said territory into the City of Grain Valley, Missouri was filed with the City; and

WHEREAS, said real estate as hereinafter described is adjacent and contiguous to the present corporate limits of the City of Grain Valley, Missouri; and

WHEREAS, a public hearing concerning said matter was held at City Hall in Grain Valley, Missouri, at the hour of 7:00 p.m. on May 8, 2017; and

WHEREAS, notice of said Public Hearing was given by publication of notice thereof, on April 22, 2017 in the Blue Springs Examiner, a daily newspaper of general circulation in the County of Jackson, State of Missouri; and

WHEREAS, at said Public Hearing, all interested persons, corporations or political subdivisions were afforded the opportunity to present evidence regarding the proposed annexation; and

WHEREAS, no written objection to the proposed annexation was filed with the Board of Aldermen of the City of Grain Valley, Missouri within fourteen days after the public hearing; and

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri, does find and determine that said annexation is reasonable and necessary to the proper development of the city; and

WHEREAS, the Developer/Owner is responsible to extend City services into this area; and

WHEREAS, the Developer/Owner is responsible for all fees associated with developing this area.

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

SECTION 1: Pursuant to the provision of Section 71.012 RSMo 1978, the following described real estate is hereby annexed into the City of Grain Valley, Missouri, to wit:

Legal Description:

All that part of the Southeast ¼ of the Southeast ¼ of Section 22, Township 49, Range 30, in Jackson County, Missouri, described as follows:

Beginning at the Southeast corner of Section 22, Township 49, Range 30; thence North 89° 44' 41" West along the South line of the Southeast ¼ of the Southeast ¼ of said Section 22, 1310.67 feet to a point on the West line of the Southeast ¼ of the Southeast ¼ of said Section 22; thence North 00° 49' 24" West along said West line, 720.01 feet; thence South 89° 44' 41" East along a line parallel with the South line of the Southeast ¼ of the Southeast ¼ of said Section 22, 1311.88 feet to a point on the East line of the Southeast ¼ of the Southeast ¼ of said Section 22; thence South 00° 43' 39" East along said East line, 719.99 feet to the point of beginning, containing 21.068 acres, more or less inclusive of road right-of-ways.

SECTION 2: The boundaries of the City of Grain Valley, Missouri, hereby are altered so as to encompass the above-described tract of land lying adjacent and contiguous to the present corporate limits.

SECTION 3: The City Clerk of the City of Grain Valley hereby is ordered to cause three certified copies of this Ordinance to be filed with the Jackson County Clerk.

SECTION 4: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

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

ALDERMAN ARNOLD _____
ALDERMAN COLEMAN _____
ALDERMAN TOTTON _____

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
ALDERMAN WEST _____

MAYOR _____ (in the event of a tie only)

Approved as to form:

James Cook, City Attorney

Mike Todd, Mayor

ATTEST:

Theresa Osenbaugh, City Clerk



NW Redbud Dr

NW Hedgewood Dr

NW Dogwood

NW Cedar Ln

Redbud Dr

NW Nicholas Dr

E Duncan Rd

NW Rust Ct

S Rust Rd

N Rust Rd

N

1 inch = 200 feet

0 100 200 Feet

annexed area

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**PETITION FOR VOLUNTARY ANNEXATION OF PROPERTY
TO THE CITY OF GRAIN VALLEY, MISSOURI**

We, the undersigned, (hereinafter referred to as "Petitioners") submit this petition for annexation of real property to the Board of Aldermen of the City of Grain Valley in accordance with Section 71.012 of the Revised Statutes of Missouri, as amended, and state and allege as follows:

1. That the Petitioners are the owner of all fee interests of record of real estate in Jackson County, Missouri, described as follows:

ATTACHED AS EXHIBIT A

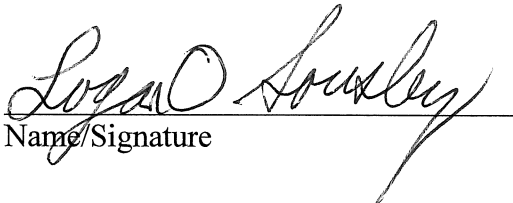
2. That the said real estate is not now a part of any incorporated municipality.

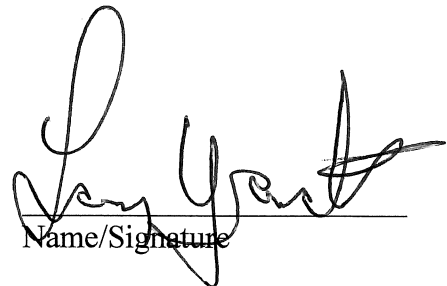
3. That the said real estate is contiguous and compact to the existing corporate limits of the City of Grain Valley, Missouri.

4. That the Petitioners request that the said real estate be annexed and included within the corporate limits of the City of Grain Valley, Missouri, as authorized by the provisions of Section 71.012 of the Revised Statutes of Missouri, as amended.

5. That the Petitioners request the Board of Aldermen of the City of Grain Valley, Missouri, to cause the required notice be published and to conduct the public hearing required by law and to thereafter adopt an ordinance extending the limits of the City of Grain Valley to include the above described real estate.

Dated this 3RD day of MARCH, 2017.


Name/Signature


Name/Signature

VERIFICATION

STATE OF MISSOURI)
) ss
COUNTY OF JACKSON)

COMES NOW Logan Sousley, being of lawful age and after being duly sworn upon his oath, deposes and states the he is the Petitioner who signed the foregoing Petition for Voluntary Annexation of Property to the City of Grain Valley, Missouri, that he has read said foregoing Petition, and that the facts and matters stated in said foregoing Petition are true and correct according to his best knowledge, information and belief.

Date: March 3rd 2017.

Logan O. Sousley
Name/Signature

SUBSCRIBED and SWORN to before me the undersigned, a Notary Public of Jackson County, Missouri where I am commissioned, this 3rd day of March, 2017, by the above named Logan Sousley, known to me to be the person who executed the above petition and verification.

SHELBY BEAGLE
NOTARY PUBLIC-NOTARY SEAL
STATE OF MISSOURI
LAFAYETTE COUNTY
MY COMMISSION EXPIRES 7/25/2020
COMMISSION # 16121522
(SEAL)

Shelby Beagle
Notary Public
State of Missouri, Commissioned
in Jackson County

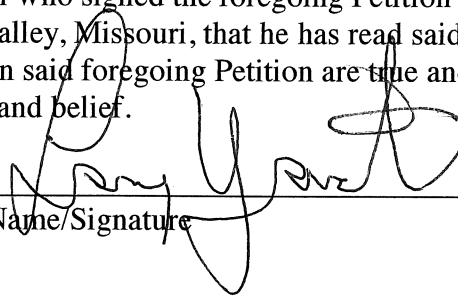
My commission expires: 7/25/2020

VERIFICATION

STATE OF MISSOURI)
) ss
COUNTY OF JACKSON)

COMES NOW Larry Yancik, being of lawful age and after being duly sworn upon his oath, deposes and states the he is the Petitioner who signed the foregoing Petition for Voluntary Annexation of Property to the City of Grain Valley, Missouri, that he has read said foregoing Petition, and that the facts and matters stated in said foregoing Petition are true and correct according to his best knowledge, information and belief.


Date: 3-3 2017.



Name/Signature

SUBSCRIBED and SWORN to before me the undersigned, a Notary Public of Jackson County, Missouri where I am commissioned, this 3rd day of March, 2017, by the above named Logan Soustey, known to me to be the person who executed the above petition and verification.

SHELBY BEAGLE
NOTARY PUBLIC-NOTARY SEAL
STATE OF MISSOURI
LAFAYETTE COUNTY
MY COMMISSION EXPIRES 7/25/2020
(SEAL) COMMISSION # 16121522



Notary Public
State of Missouri, Commissioned
in Jackson County

My commission expires: 7/25/2020

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

MEETING DATE	06/05/2017, 06/12/2017	
BILL NUMBER	B17-09	
AGENDA TITLE	AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2017 BUDGET TO ALLOCATE FUNDING FROM PARK RESERVES FOR THE DILLINGHAM WALKING TRAIL PROJECT	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	\$37,050.00
	Budget Line Item:	200-22-78780
	Balance Available:	\$135,000.00
	New Appropriation Required:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
PURPOSE	To budget funds to complete the Dillingham Walking Trail project	
BACKGROUND	See Attached Memorandum	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Ordinance, Parks and Recreation Memorandum, Bid Table, National Streetscapes Inc. Bid Form, Project Aerial Illustration

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B17-09

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

June 5, 2017 (5-0)

INTRODUCED BY:
ALDERMAN HEADLEY

AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2017 BUDGET TO ALLOCATE FUNDING FROM PARK RESERVES FOR THE DILLINGHAM WALKING TRAIL PROJECT

WHEREAS, the Board of Aldermen of the City of Grain Valley recognize the importance of providing safe and accessible trails and sidewalks for pedestrian travel; and

WHEREAS, the Board of Aldermen of the City of Grain Valley acknowledge the need for a “walkable” community that promotes health and wellness, reduces noise/air pollution and fossil fuel consumption, and connects people to locations of interest through sidewalk and trail infrastructure; and

WHEREAS, the 2017 budget needs to be amended to allocate funds to complete the Dillingham Walking Trail project.

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

SECTION 1: The City Administrator is hereby authorized to amend the 2017 budget to allocate funding from the park reserves for the Dillingham Walking Trail project.

Read two times and PASSED by the Board of Aldermen this _____ day of _____, 2017, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____
ALDERMAN COLEMAN _____
ALDERMAN TOTTON _____

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
ALDERMAN WEST _____

MAYOR _____
(in the event of a tie only)

Approved as to form:

James Cook
City Attorney

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

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Parks & Recreation Department
713 S. Main Street
Grain Valley, MO 64029
816-847-6230
www.cityofgrainvalley.org

MEMORANDUM

To: Mayor & Board of Aldermen
Cc: Ryan Hunt, City Administrator
Ken Murphy, Assistant City Administrator
From: Shannon Davies, Director of Parks & Recreation
Date: May 31, 2017
Subject: Budget Amendment (Dillingham Walking Trail Project)

The Dillingham Walking Trail is a project listed in the Parks and Recreation Capital Improvements Program (CIP). The Grain Valley Park Board has been discussing and trying to identify and budget funds for this project over the last two years as this has been one of the higher priority trail projects in the CIP and the Trails Master Plan.

In 2016, \$175,000 was budgeted for this project. The intent was to minimize costs and complete parts of this project “in-house” or with City staff knowing that if the entire project was contracted out, the total project would exceed the \$175,000 that was budgeted.

In 2016, \$175,000 was budgeted of which \$39,994 was approved by the Board of Aldermen to utilize the services of Bartlett & West for the survey and design of the project in addition to the development of the project documents. This left approximately \$135,000 of which we budgeted in 2017 for this project.

In April of 2017, we went out for bid on the project to get a firm project cost and identify areas within the project where we could cut costs by doing the work with “in-house” labor or utilizing existing cooperative agreements with other municipal agencies versus contracting out the work.

We received six qualified bids (see attached Bid Form table). National Streetscapes Incorporated was the low bidder. Their Bid Form is attached.

Moving forward, our intent is to enter into a contract with National Streetscapes Incorporated for the construction and placement of the pedestrian bridge as well as the installation of all signals, signage and crosswalks on Duncan and Dillingham Roads. Table I below outlines the cost breakdown for these elements of the project:

Table I

DILLINGHAM WALKING TRAIL PROJECT	
Cost Breakdown	
Item	Cost
10-foot Wide Pedestrian Bridge	\$125,000.00
Crosswalks, Signs, Flashers	\$39,050.00
Contingency	\$8,000.00
TOTAL	\$172,050.00
Budgeted for 2017	
	\$135,000.00
Deficit (Amount of Budget Amendment from Park Reserves)	\$37,050.00

The request of the Parks & Recreation Department is authorization to allocate \$37,050 from Park Reserves to be applied to the project items listed above.

Thank you for your consideration.

Shannon Davies
Director of Parks & Recreation

**Dillingham Walking Trail Project
BID SHEET**

BIDDER	<u>TASK #1</u> Bridge Project Costs (10')	<u>TASK #2</u> Trail Project Costs (10' - Asphalt)	<u>TASK #3</u> Crosswalks Signs Flasher	TOTAL BASE BID (Tasks #1 - #3)	<u>ALTERNATE BID #1</u> Bridge Project Costs (8')	<u>ALTERNATE BID #2</u> Trail Project Costs (10' – Concrete)
National Streetscape, Inc.	\$125,000.00	\$68,675.00	\$39,050.00	\$232,725.00	\$113,500.00	\$89,500.00
Pyramid Excavation & Construction, Inc.	\$165,000.00	\$58,825.00	\$49,950.00	\$273,775.00	\$160,000.00	\$97,905.00
Gunter Construction Company	\$178,156.00	\$59,154.00	\$38,029.00	\$275,339.00	\$167,088.00	\$75,330.00
Mega Industries Corporation	\$134,500.00	\$122,394.25	\$30,830.00	\$287,724.25	\$124,000.00	\$133,141.25
Tandem Paving Company	\$179,200.00	\$85,182.50	\$27,500.00	\$291,882.50	\$170,200.00	\$154,757.50
McConnell & Associates Corporation	\$238,825.00	\$90,939.32	\$12,689.18	\$342,453.50	\$227,524.50	\$121,253.78

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BID FORM- GRAIN VALLEY, DILLINGHAM WALKING TRAIL

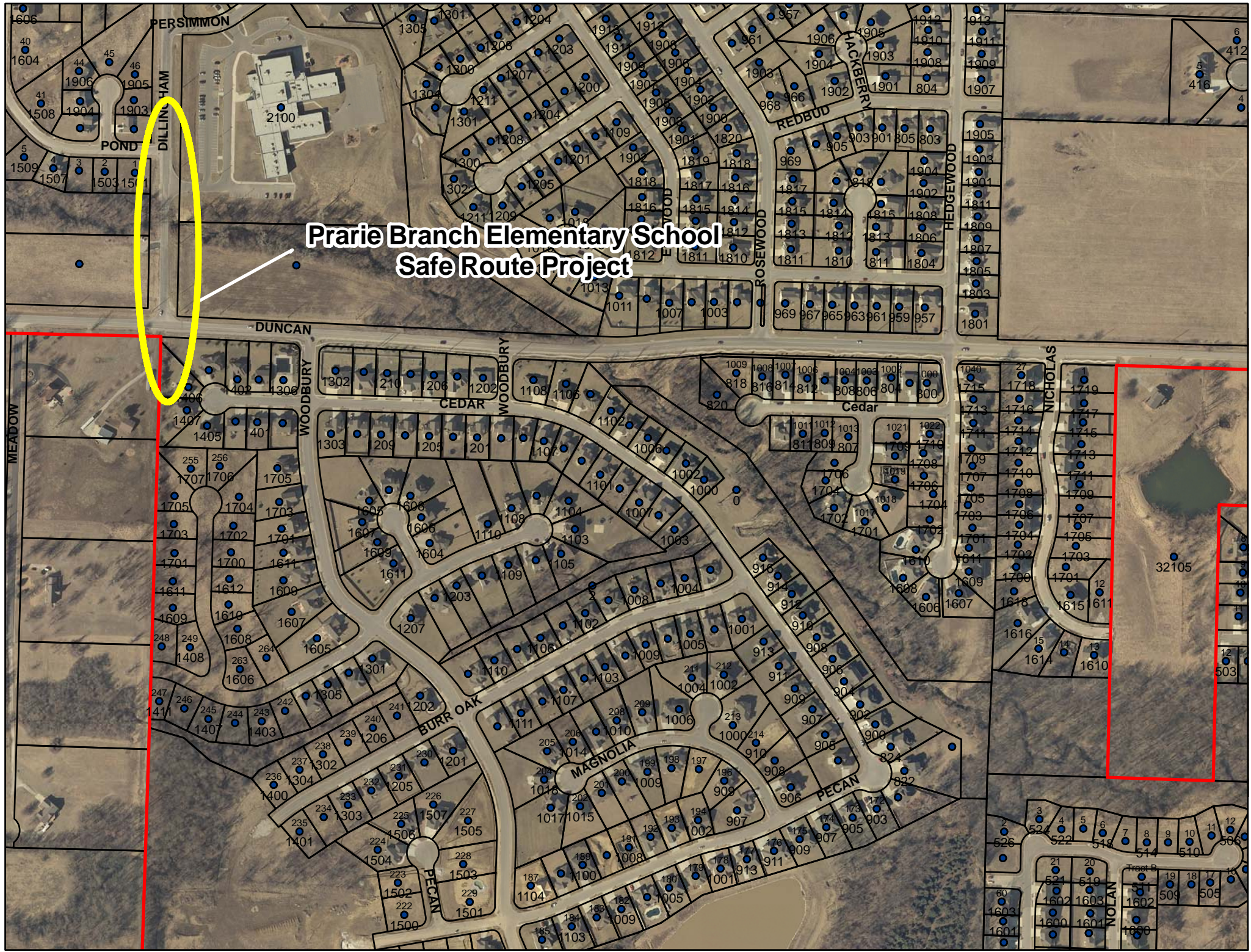
Item No.	Item Description	Unit	Quantity	Unit Cost	Total Cost
BASE BID:					
Task #1, Bridge Project Costs (Width of 10')					
1	Prefabricated 10' Wide Bridge with Treated Wood Deck, Including abutment Design	LS	1.0	\$ 80,000.00	\$ 80,000.00
2	Bridge Abutments Including Excavation, Reinforced Concrete and Moving Existing Water Line	LS	1.0	\$30,000.00	\$30,000.00
3	Prefabricated Bridge Installation, Including Unloading and Installing Bridge on Abutments	LS	1.0	\$15,000.00	\$ 15,000.00
Subtotal Task #1					\$125,000.00
Task #2, Trail Project Costs *					
4	Clearing and Grubbing	LS	1.0	\$ 20,000.00	\$20,000.00
5	Asphalt Walking Trail, 10' wide, Trail-1	SY	792.0	\$ 25.00	\$19,800.00
6	Asphalt Walking Trail, 10' wide, Trail-2	SY	185.0	\$ 25.00	\$4,625.00
7	Concrete Walking Trail, 10' wide, Trail-1	SY	52.5	\$ 100.00	\$ 5,250.00
8	ADA Compliant Concrete Ramps	EA	5.0	\$ 1,500.00	\$ 7,500.00
9	Safety Bollards (fold down type, see Spec)	EA	2.0	\$ 1,000.00	\$ 2,000.00
10	Seeding and Fertilizing	LS	1.0	\$ 3,000.00	\$ 3,000.00
11	Erosion Control & Silt Fencing	LS	1.0	\$ 3,500.00	\$ 3,500.00
12	Temporary Traffic Control	LS	1.0	\$ 3,000.00	\$ 3,000.00
Subtotal Task #2					\$68,675.00
Task #3, Crosswalk, Signs and Flasher					
13	Pavement Marking/Crosswalk Striping	EA	3.0	\$ 800.00	\$ 2,400.00
14	Permanent Signs (W11-15, W11-15P & W16-9P)	EA	4.0	\$ 300.00	\$ 1,200.00
15	Permanent Signs (R1-2)	EA	3.0	\$ 150.00	\$ 450.00
16	Pedestrian Flasher/Crossing Including Permanent Signs, Junction Box & Electrical	LS	1.0	\$ 35,000.00	\$ 35,000.00
Subtotal Task #3					\$39,050.00
TOTAL BASE BID PRICE- (Task #1, #2, #3)				\$232,725.00	
* The Owner at their discretion and on the basis of funding and project costs may delete a portion or all of the work associated with Task #2-Trail Project Costs (line items 4-12) and complete this work with City staff.					

BID FORM- GRAIN VALLEY, DILLINGHAM WALKING TRAIL (CONT.)

Item No.	Item Description	Unit	Quantity	Unit Cost	Total Cost
ALTERNATE BID #1:					
Task #1, Bridge Project Costs (Alternate Width of 8')					
1	Prefabricated 8' Wide Bridge with Treated Wood Deck, Including abutment Design	LS	1.0	\$ 70,000.00	\$ 70,000.00
2	Bridge Abutments Including Excavation, Reinforced Concrete and Moving Existing Water Line	LS	1.0	\$ 28,500.00	\$ 28,500.00
3	Prefabricated Bridge Installation, Including Unloading and Installing Bridge on Abutments	LS	1.0	\$ 15,000.00	\$ 15,000.00
Alternate Bid #1 Price (Subtotal Task #1) **					\$113,500.00
** The Owner at their discretion and on the basis of funding and project costs may substitute the Base Bid Price (Subtotal Task #1) with Alternate Bid #1 Price (Subtotal Task #1).					
ALTERNATE BID #2:					
Task #2, Trail Project Costs (Alternate Concrete Trail) *					
4	Clearing and Grubbing	LS	1.0	\$ 20,000.00	\$ 20,000.00
5	Concrete Walking Trail, 10' wide, Trail-1	SY	792.0	\$ 50.00	\$ 39,600.00
6	Concrete Walking Trail, 10' wide, Trail-2	SY	185.0	\$ 50.00	\$ 9,250.00
7	Concrete Walking Trail, 10' wide, Trail-1	SY	52.5	\$ 60.00	\$ 3,150.00
8	ADA Compliant Concrete Ramps	EA	5.0	\$ 1,200.00	\$ 6,000.00
9	Safety Bollards (fold down type)	EA	2.0	\$ 1,000.00	\$ 2,000.00
10	Seeding and Fertilizing	LS	1.0	\$ 3,000.00	\$ 3,000.00
11	Erosion Control & Silt Fencing	LS	1.0	\$ 3,500.00	\$ 3,500.00
12	Temporary Traffic Control	LS	1.0	\$ 3,000.00	\$ 3,000.00
Alternate Bid #2 Price (Subtotal Task #2) ***					\$89,500.00
* The Owner at their discretion and on the basis of funding and project costs may delete a portion or all of the work associated with Task #2-Trail Project Costs (line items 4-12) and complete this work with City staff.					
*** The Owner at their discretion and on the basis of funding and project costs may substitute the Base Bid Price (Subtotal Task #2) with Alternate Bid #2 Price (Subtotal Task #2).					

If awarded, the Contract will be awarded per the Bid Documents and for the amount of the Base Bid Price or Alternate Bid Prices at the Owner's discretion. Bidder's shall complete the Total Base Bid Price; completion of the Alternate Bid Prices is at the Bidder's discretion.

Prarie Branch Elementary School Safe Route Project



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

MEETING DATE	06/12/2017	
BILL NUMBER	B17-10	
AGENDA TITLE	AN ORDINANCE REPEALING SECTION 215.295 AND AMENDING SECTION 215.290 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI	
REQUESTING DEPARTMENT	Police	
PRESENTER	David Starbuck, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Not applicable
	Budget Line Item:	Not applicable
	Balance Available:	Not applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To repeal section 215.295, "Receiving Stolen Property" and amend section 215.290, "Stealing" pursuant to state statute.	
BACKGROUND	SB491, 2014 went into effect on 1/1/17. This bill repealed RSMo §570.080, "Receiving stolen property" in its entirety and included receiving stolen property as part of the definition of "stealing-related offense" in §570.010, RSMo and therefore is covered in the offense of stealing in §570.030, RSMo	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Ordinance, Memo, Current Ordinance
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B17-10

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

INTRODUCED BY:
JEFF COLEMAN

AN ORDINANCE REPEALING SECTION 215.295 AND AMENDING SECTION 215.290 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI

WHEREAS, Section 215.295 should be repealed due to the repeal of Section 570.080, RSMO, which was the enabling legislation set forth in the Missouri statutes; and

WHEREAS, Section 215.290 should be amended to include the provisions contained in Section 570.030, RSMo, which is the recently revised enabling legislation incorporating the provisions of the former state statute pertaining to the crime of receiving stolen property.

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

SECTION 1: REPEAL-Section 215.295, Code of Ordinances, City of Grain Valley, Missouri, is hereby repealed.

SECTION 2: AMEND-Section 215.290, Stealing

Section 215.290A, Stealing is hereby amended to read as follows:

A person commits the offense of stealing if he/she appropriates property or services of another with the purpose to deprive him/her thereof, either without his/her consent or by means of deceit or coercion; or for the purpose of depriving the owner of a lawful interest therein, receives, retains or disposes of property of another knowing that it has been stolen, or believing that it has been stolen.

There is no further amendment to Section 215.290 as Section B remains in full force and effect, as does the penalty provision of said ordinance.

Read two times and PASSED by the Board of Aldermen this _____ day of June, 2017, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____
ALDERMAN COLEMAN _____
ALDERMAN TOTTON _____
MAYOR _____
(in the event of a tie only)

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
ALDERMAN WEST _____

Approved as to form:

James Cook
City Attorney

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk



GRAIN VALLEY
POLICE

711 Main St
Grain Valley, MO 64029
Phone 816.847.6250
Fax 816.847.6259

May 17, 2017

TO: Grain Valley Board of Aldermen
FROM: David Starbuck, Chief of Police
SUBJECT: Ordinance to Repeal Section 215.295 and Amend 215.290

On January 1, 2017 Missouri Senate Bill 491 took effect, which repealed Missouri Statute 570.080 (Receiving Stolen Property). The crime of Receiving Stolen Property was included as one of the definitions of "Stealing", and is now covered under Missouri Statute 570.030.

The existing Grain Valley Ordinance (Section 215.295 "Receiving Stolen Property), is no longer valid because it no longer conforms to existing state law. City Attorney Jim Cook and I worked to develop the proposed ordinance now being presented for consideration by the Board of Aldermen. Mr. Cook has amended the city ordinance of Stealing (215.290) to include Receiving Stolen Property and to conform to the new Missouri Statute. The proposed ordinance resolution has been placed on the Agenda for the Board of Aldermen meeting of June 12, 2017.

Submitted for your information and review.

Respectfully,

A handwritten signature in blue ink that reads "D Starbuck".

David Starbuck
Chief of Police

CC: Ryan Hunt

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Chapter 215. Offenses

Article VIII. Offenses Against Property

Section 215.290. Stealing.

- A. A person commits the offense of stealing if he/she appropriates property or services of another with the purpose to deprive him/her thereof, either without his/her consent or by means of deceit or coercion.
- B. Evidence of the following is admissible in any criminal prosecution under this Section on the issue of the requisite knowledge or belief of the alleged stealer that:
 - 1. He/she failed or refused to pay for property or services of a hotel, restaurant, inn or boardinghouse;
 - 2. He/she gave in payment for property or services of a hotel, restaurant, inn or boardinghouse a check or negotiable paper on which payment was refused;
 - 3. He/she left the hotel, restaurant, inn or boardinghouse with the intent to not pay for property or services;
 - 4. He/she surreptitiously removed or attempted to remove his/her baggage from a hotel, inn or boardinghouse.

Section 215.295. Receiving Stolen Property.

[Ord. No. 836 §16-127, 2-8-1993]

- A. A person commits the offense of receiving stolen property if for the purpose of depriving the owner of a lawful interest therein, he/she receives, retains, or disposes of property of another knowing that it has been stolen, or believing that it has been stolen.
- B. Evidence of the following is admissible in any prosecution under this Section to prove the requisite knowledge or belief of the alleged receiver:
 - 1. He/she was found in possession or control of other property stolen on separate occasions from two (2) or more persons.
 - 2. He/she has received other stolen property in another transaction within the year preceding the transaction charged.
 - 3. He/she acquired the stolen property for a consideration which he/she knew was far below its reasonable value.

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

MEETING DATE	06/12/2017	
BILL NUMBER	B17-11	
AGENDA TITLE	AN ORDINANCE AMENDING SECTION 342.020--DRIVING WHILE INTOXICATED; SECTION 342.030--DRIVING WITH EXCESSIVE BLOOD ALCOHOL CONTENT; SECTION 342.040—CHEMICAL TESTS OF BLOOD; SECTION 342.060—CHEMICAL TESTS, RESULTS ADMITTED INTO EVIDENCE OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI	
REQUESTING DEPARTMENT	Police	
PRESENTER	David Starbuck, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Not applicable
	Budget Line Item:	Not applicable
	Balance Available:	Not applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To amending sections 342.020, 342.030, 342.040, 342.060 of the Municipal Code pursuant to state statute	
BACKGROUND	SB491, 2014 went into effect on 1/1/17. This bill amends the municipal code pursuant to state statute.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Ordinance and Current Ordinance
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B17-11

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

INTRODUCED BY:
JEFF COLEMAN

AN ORDINANCE AMENDING SECTION 342.020--DRIVING WHILE INTOXICATED; SECTION 342.030--DRIVING WITH EXCESSIVE BLOOD ALCOHOL CONTENT; SECTION 342.040—CHEMICAL TESTS OF BLOOD; SECTION 342.060—CHEMICAL TESTS, RESULTS ADMITTED INTO EVIDENCE.

WHEREAS, the Missouri statutes pertaining to Driving While Intoxicated and Driving with Excessive Blood Alcohol Content have been revised; and

WHEREAS, the Code of Ordinances, City of Grain Valley, MO, should be amended to include such revisions.

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

SECTION 1: AMMENDMENT

Section 342.020-Driving While Intoxicated is amended to read as follows: A person commits the offense of driving while intoxicated if he/she operates a motor vehicle in an intoxicated condition within the City limits.

Section 342.030-Driving With Excessive Blood Alcohol Content is amended to read as follows: A person commits the offense of driving with excessive blood alcohol content if such person operates within this City:

1. A vehicle while having eight-hundredths of one percent or more of alcohol by weight in his or her blood; or
2. A commercial motor vehicle while having four one-hundredths of one percent or more by weight.

As used in this section, percent by weigh of alcohol in the blood shall be based upon grams per one hundred milliliters of blood or two hundred ten liters of breath and may be shown by chemical analysis of the person's blood, breath, saliva, or urine. For the purposes of determining the alcoholic content of a person's blood under this Section, the best test shall be conducted in accordance with provisions of sections 342.030 through 342.050 of this Chapter.

Section 342.040 Chemical tests for alcohol content of blood, consent implied, when - administered, when, how-information available to person tested, contents- videotaping of chemical or field sobriety test admissible evidence.

Any person who operates a vehicle upon the public highways/streets of this City, shall be deemed to have given consent, subject to the provisions of this sections, to a chemical test or tests of the person's breath, blood, saliva, or urine for the purpose of determining the alcohol or drug content of the person's blood pursuant to the following circumstances:

1. If the person is arrested for any offense arising out of acts which the arresting officer had reasonable grounds to believe were committed while the person was operating a vehicle or a vessel while in an intoxicated condition.
2. If the person is under the age of twenty-one, has been stopped by a law enforcement officer, and the law enforcement officer has reasonable grounds to believe that such person was operating a vehicle with a blood alcohol content of two-hundredths of one percent or more by weight;
3. If the person is under the age of twenty-one, has been stopped by a law enforcement officer, and the law enforcement officer has reasonable grounds to believe that such person has committed a violation of the traffic laws of this City, and such officer has reasonable grounds to believe, after making such stop, that such person has a blood alcohol content of two-hundredths of one percent or greater;
4. If the person is under the age of twenty-one, has been stopped at a sobriety checkpoint or roadblock and the law enforcement officer has reasonable grounds to believe that such person has a blood alcohol content of two-hundredths of one percent or greater; or
5. If the person, while operating a vehicle, has been involved in a collision or accident which resulted in a fatality or a readily apparent serious physical injury or has been arrested as evidenced by the issuance of a uniform traffic ticket for the violation of any state law or municipal ordinance with the exception of equipment violations contained or similar provisions contained in State or municipal ordinances.

The test shall be administered at the direction of the law enforcement officer whenever the person has been stopped, detained, or arrested for any reason.

1. The implied consent to submit to the chemical tests listed shall be limited to not more than two such tests arising from the same stop, detention, arrest, incident or charge.
2. To be considered valid, chemical analysis of the person's breath, blood, saliva, or urine shall be performed, according to methods approved by the state department of health and senior services, by licensed medical personnel or by a person possessing a valid permit issued by the state department of health and senior services for this purpose.
3. The state department of health and senior services shall approve satisfactory techniques, devices, equipment, or methods to be used in the chemical test. The department shall also establish standards to ascertain the qualifications and competence of individuals to conduct such analyses and issue permits which shall

be subject to termination or revocation by the state department of health and senior services.

4. The person tested may have a physician, or a qualified technician, chemist, registered nurse, or other qualified person at the choosing and expense of the person to be tested, administer a test in addition to any administered at the direction of a law enforcement officer. The failure or inability to obtain an additional test by a person shall not preclude the admission of evidence relating to the test taken at the direction of a law enforcement officer.
5. Upon the request of the person who is tested, full information concerning the test shall be made available to such person. Full information is limited to the following:
 - A. The type of test administered and the procedures followed;
 - B. The time of the collection of the blood, breath, or urine sample analyzed;
 - C. The numerical results of the test indicating the alcohol content of the blood and breath and urine;
 - D. The type and status of any permit which was held by the person who performed the test;
 - E. If the test was administered by means of a breath-testing instrument, the date of the most recent maintenance of such instrument.
6. Any person given a chemical test of the person's breath or a field sobriety test may be videotaped during any such test at the direction of the law enforcement officer. Any such video recording made during the chemical test or a field sobriety test shall be admissible as evidence at any trial of such person for a violation of any state law or municipal ordinance and at any license revocation or suspension proceeding.

Section 342.060 Chemical Tests, Results Admitted into Evidence, When Effected Upon.

1. Upon the trial of any person for any criminal offense or violations of municipal ordinances, or in any license suspension or revocation proceeding pursuant to the provisions of this chapter, arising out of acts alleged to have been committed by any person while operating a vehicle, while in an intoxicated condition or with an excessive blood alcohol content, the amount of alcohol in the person's blood at the time of the act, as shown by any chemical analysis of the person's blood, breath, saliva, or urine, is admissible in evidence and shall not prevent the admissibility or introduction of such evidence if otherwise admissible.
2. If a chemical analysis of the defendant's breath, blood, saliva, or urine demonstrates there was eight-hundredths of one percent or more by weight of alcohol in the person's blood or percent by weight of alcohol in the blood shall be based upon grams of alcohol per one hundred milliliters of blood or grams of alcohol per two hundred ten liters of breath. The foregoing provisions of this section shall not be construed as limiting the introduction of any other competent evidence bearing upon the question whether the person was intoxicated. This shall

be prima facie evidence that the person was intoxicated at the time the specimen was taken.

SECTION 2: EFFECTIVE DATE

This Ordinance shall be in effect immediately after its passage upon two (2) reads.

SECTION 3: PENALTY AND PROVISIONS

The penalty provision pertaining to violation of the above ordinances has not changed and remains in effect.

Read two times and PASSED by the Board of Aldermen this _____ day of June, 2017, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____
ALDERMAN COLEMAN _____
ALDERMAN TOTTON _____
MAYOR _____
(in the event of a tie only)

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
ALDERMAN WEST _____

Approved as to form:

James Cook
City Attorney

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

Chapter 342. Alcohol-Related Traffic Offenses

Section 342.020. Driving While Intoxicated.

[CC 1990 §14-86(b)]

A person commits the offense of driving while intoxicated if he/she operates a motor vehicle in an intoxicated or drugged condition within the City limits.

Section 342.030. Driving With Excessive Blood Alcohol Content.

[CC 1990 §14-86(c); Ord. No. 1439, 10-8-2001]

A person commits the offense of driving with excessive blood alcohol content if he/she operates a motor vehicle in this City with eight-hundredths of one percent (0.08%) or more by weight of alcohol in his/her blood. As used in this Section, percent by weight of alcohol in the blood shall be based upon grams of alcohol per one hundred (100) milliliters of blood and may be shown by chemical analysis of the person's blood, breath, saliva or urine. For the purposes of determining the alcoholic content of a person's blood under this Section, the test shall be conducted in accordance with the provisions of Sections **342.030** through **342.050** of this Chapter.

Section 342.040. Breath Test for Determining Alcoholic or Drug Content of Blood.

[CC 1990 §14-86(d)]

Any person who operates a motor vehicle shall be deemed to have given consent to a chemical test or tests of his/her breath, blood, saliva or urine for the purpose of determining the alcohol or drug content of his/her blood if arrested for any offense arising out of acts which the Arresting Officer had reasonable grounds to believe were committed while the person was driving a motor vehicle while in an intoxicated or drugged condition. The test shall be administered at the direction of the arresting Law Enforcement Officer whenever the person has been arrested for the offense. The implied consent to submit to the chemical tests shall be limited to not more than two (2) such tests arising from the same arrest, incident or charge. Chemical analysis of the person's breath, blood, saliva, or urine shall be performed according to methods approved by the State Division of Health by licensed medical personnel or by a person possessing a valid permit issued by the State Division of Health for this purpose. The State Division of Health shall approve satisfactory techniques, devices, equipment, or methods to be considered valid hereunder and shall establish standards to ascertain the qualifications and competence of individuals to conduct analyses and to issue permits which shall be subject to termination or revocation by the State Division of Health. The person tested may have a physician, or a qualified technician, chemist, registered nurse, or other qualified person of his/her own choosing and at his/her expense administer a test in addition to any administered at the direction of a Law Enforcement Officer. The failure or inability to obtain an additional test by a person shall not preclude the admission of evidence relating to the test taken at the direction of a Law Enforcement Officer. Upon the request of the person who is tested, full information concerning the test shall be made available to him/her.

Section 342.060. Chemical Tests, Results Admitted Into Evidence, When, Effect of Upon.

[CC 1990 §14-86(f); Ord. No. 1439, 10-8-2001]

- A. Upon the trial of any person for violation of any of the provisions of this Chapter or upon the trial of any violations of municipal ordinances arising out of acts alleged to have been committed by any person while driving a motor vehicle while in an intoxicated condition, the amount of alcohol in the person's blood at the time of the act alleged as shown by chemical analysis of the person's blood, breath, saliva or urine is admissible in evidence. Such evidence shall be given the following effect:
If there was eight-hundredths of one percent (0.08%) or more by weight of alcohol in the person's blood, this shall be prima facie evidence that the person was intoxicated at the time the specimen was taken.
- B. Percent by weight of alcohol in the blood shall be based upon grams of alcohol per one hundred (100) milliliters of blood or grams of alcohol per two hundred ten (210) liters of breath. The foregoing provisions of this Section shall not be construed as limiting the introduction of any other competent evidence bearing upon the question whether the person was intoxicated. A chemical analysis of a person's breath, blood, saliva or urine, in order to give rise to the presumption or have the effect provided for in this Section, shall have been performed as provided herein and in accordance with methods and standards approved by the State Department of Health.

Resolutions

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

MEETING DATE	06/12/2017	
BILL NUMBER	R17-15	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A RENEWAL AGREEMENT WITH RAY COUNTY, MISSOURI TO PROVIDE DETENTION SERVICES	
REQUESTING DEPARTMENT	Police	
PRESENTER	David Starbuck, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	100-15-73650
	Balance Available	\$24,000
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide detention services for persons arrested by Grain Valley Police Department, pending release by court or bond	
BACKGROUND	To renew the "Agreement for Confinement of Prisoners" previously approved for 2016 between the Grain Valley Police Department and Ray County, Missouri Sheriff's Department. The Ray County Sheriff's Department in Henrietta, MO provides secure detention services for adults arrested on Municipal charges in compliance with all requirements of state, local and federal law and consistent with industry standards.	
SPECIAL NOTES	This renewal agreement is the same as the previous one year agreement, with the exception that the daily cost per prisoner is being raised from \$40 to \$45 daily.	

ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Agreement for Confinement of Prisoners between Ray County Correctional Facility and Grain Valley Police Department

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

June 12, 2017

RESOLUTION NUMBER
R17-15

SPONSORED BY:
ALDERMAN TOTTON

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A RENEWAL
AGREEMENT WITH RAY COUNTY, MISSOURI TO PROVIDE DETENTION SERVICES**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to employee and public safety; and

WHEREAS, the Grain Valley Police Department must utilize secure detention facilities to house persons arrested on charges, awaiting their release on bond or court order; and

WHEREAS, the Board of Aldermen has set the funds aside for this expense in the 2017 Fiscal Year Budget via Ordinance #2399; and

WHEREAS, the Ray County, Missouri Sheriff's Department has agreed to continue to provide the required detention services for all persons referred by Grain Valley Police Department.

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

SECTION 1: The City Administrator is hereby authorized to enter into an Agreement for Confinement of Prisoners with the Ray County Correctional Facility, operated by the Ray County Sheriff's Department.

PASSED and APPROVED, via voice vote, (-) this _____ Day of _____, 2017.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh, Court Clerk

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AGREEMENT FOR CONFINEMENT OF PRISONERS

This agreement is made and entered into on May 10, 2017, by and between the Ray County Sheriff's Department, a Missouri public entity (hereinafter referred to as "**Facility**"), and the City of Grain Valley, MO Police Department. (hereinafter referred to as "**Agency**").

SERVICES PROVIDED: Facility shall provide detention services, food, clothing, shelter and other usual services for low to medium custody level prisoners of Agency (hereinafter referred to as "Inmates") being confined at "Facility", which is located at 200 W. 9th St., Henrietta, Missouri 64036. Facility shall not move prisoners to any other location or turn prisoners over to the control or custody of any other person, agency or governmental entity without the prior written consent of the "Agency".

- a) **Quality of Care and Treatment:** Facility shall always treat and care for all inmates in a humane, appropriate and professional manner in compliance with all requirements of state, local and federal law and consistent with industry standards. Nothing contained within this Agreement shall be construed to authorize or permit the imposition of any type of discipline prohibited by the laws, constitutions or administrative regulations of the State of Missouri or the United States of America.
- b) **Licensing and Structures:** Facility shall maintain and ensure all necessary and appropriate licensing requirements, permits and building, fire, health and safety codes. Facility warrants to the Agency that the structure of the Facility meets or exceeds all applicable building codes and standards.
- c) **Record Keeping:** Facility shall maintain accurate, timely and confidential records about the behavior, health, classification, disciplinary history and complaints made by and/or against all Inmates confined at the Facility. Facility shall also maintain records on Inmates regarding all incidents involving use of force, inmate injuries, grievance, complaints, claims or lawsuits lodged against Facility. The agency shall have a right of access to such records, and Facility expressly agrees to provide Agency with copies of such records upon request.
- d) **Training:** Facility warrants to Agency that all its employees are and will continue to be properly trained in the supervision and care of inmates in a humane, appropriate and professional manner in compliance with all requirements of state, local and federal law and consistent with industry standards, including training with regard to anti-discrimination policies (as provided in Paragraph 23 herein).
- e) **Pre-employment Screening and Background Checks:** Facility warrants to Agency that all of its employees or independent contractors who may come into contact with inmates or inmate's property are and will continue to be properly screened, including appropriate background checks, in compliance with all requirements of state, local and federal law and consistent with industry standards, prior to their employment with Facility or interaction with Inmates referred to Facility by the Agency.

- f) **Notification:** Facility shall immediately notify Agency of any of the following events: the death of an Inmate, the emergency medical treatment of an Inmate, the escape of an Inmate, the filing of a claim, lawsuit or administrative action against the Facility about its treatment of Inmates, or use of any force on or against an Inmate.
 - g) **Release of Inmates:** Facility shall release Inmates only to the Agency. Facility shall not release Inmates into the general populace or to any other agency absent the specific written directive to do so from the Agency. Facility shall not grant furloughs or passes to any Inmates without the specific written authorization of the Agency. Under no circumstances will an Inmate be released from Facility to the local community.
 - h) **Resident Agent:** Facility shall designate a local agent for the acceptance of service in the State of Missouri.
 - i) **Access to the Court System:** Facility shall ensure that all inmates referred by the Agency shall have access to the court system. The agency is responsible for transportation to and from court.
- 2) **Costs:** In consideration of the services provided to the Agency under Paragraph 1 above, the Agency shall pay Facility a daily rate per Inmate of **\$45.00** for males and females payable monthly, within thirty days of receipt of a monthly invoice for same. This per diem rate is subject to change by Facility upon providing Agency with not less than 90 days written notice of such change. Or agency can terminate with 60 days written notice if you do not agree with the change.
- 3) **Medical Needs:**
- a) **Emergency Care:** In the event of an emergency, ambulance service will be requested. Emergency care will be delivered at Ray County Memorial Hospital in Richmond, MO. Ambulance service, emergency room costs and any testing while in the emergency room will not be covered by the Facility. If admissions to the hospital or transfer to another healthcare facility is required, prior authorization will be obtained from Agency by the Facility. All costs associated with inpatient care or costs associated with transfer to another healthcare facility will be the responsibility of the Agency. Nothing herein shall be construed as limiting the Agency's authority to recover said costs pursuant to Section 221.120RSMo through any health insurance policy of the inmate and/or through the assets of the inmate or as otherwise provided by law.
 - b) **Records:** Facility shall maintain medical records with correctional records for any who received medical care from Facility.
 - c) Agency will be responsible for all prescriptions for each inmate. Agency will be billed monthly for all prescriptions. Nothing herein shall be construed as limiting Agency's authority to recover said costs pursuant to Section 221.120RSMo through health insurance policy of the inmate and /or through assets of the inmate.
- 4) **Inmate History:** Will take all inmates, but need to be notified of all medical and escape factors. Of which agency is aware.

- 5) **Reservation:** Facility reserves the right to refuse any Inmate from the Agency to admittance into the Facility that is not fit for confinement. Example: (obvious physical injuries, wheelchair bound, serious medical conditions)
- 6) **No Third-Party Beneficiary Enforcement:** It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Agency and Facility, and nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any other person on this Agreement. It is the express intention of the Agency and Facility that any entity, other than the Agency or Facility, receiving services or benefits under this Agreement, shall be deemed an incidental beneficiary only. This Agreement is not intended to create any rights, liberty interest, nor entitlements in favor of any Inmates. The Agreement is intended only to set forth the contractual rights and responsibilities of the parties hereto. Inmates shall have only those entitlements created by Federal and State constitutions, statutes, regulations or case law.
- 7) **Term:** This Agreement shall be in full force and effect for a period of one (1) year from the date of this Agreement. Irrespective thereof, either party may terminate this Agreement at any time upon giving 60 days written notice to the other party, provided that, the Agency may immediately terminate this Agreement and incur no liability if any Inmate has been mistreated in violation of Paragraph 1 of this Agreement.
- 8) **Insurance:** Facility shall maintain general liability and motor vehicle insurance and any necessary correctional, professional or commercial vehicle liability riders in the minimum amount of one million (\$1,000,000.00) per occurrence and three million (\$3,000,000.00) aggregate and shall furnish to the Agency proof of said liability coverage in a regular and commercially reasonable manner. Agency, in the name, City of Grain Valley, MO, shall be an additional insured on any and all such policies. Facility agrees to notify the Agency of any changes in said insurance coverage. Facility shall maintain worker's compensation insurance or a certified self-insurance plan in the statutory minimum.
- 9) **Right of Inspection:** The agency shall have the right to inspect at any reasonable time the correctional facility owned by Facility, which houses Inmates.
- 10) **Death of an Inmate:** In the event of the death of an Inmate, Facility shall immediately notify the Agency. Arrangements shall be made by Facility to transport the body to the coroner of the local jurisdiction. The Agency shall assume full responsibility for said body upon its return to the Agency's jurisdiction. Facility shall also furnish the Agency with a certified copy of the death certificate for any Inmate who dies while in the custody of the Facility.

- 11) **Escapes:** In the event of the escape of an Inmate in the care of Facility, Facility shall immediately notify the Agency and the local authorities. Facility shall take any necessary steps to assist in the apprehension of the escaped inmate. Facility shall bear all cost and/or charges as the result of the escape.
- 12) **Governing Law; Disputes:** Any disputes arising under this Agreement shall be governed under the laws of the State of Missouri and any such action brought to enforce any of the rights or obligations arising hereunder shall be submitted to arbitration in at a location in Richmond, Missouri, to be administered by the American Arbitration Association in accordance with its rules and regulations.
- 13) **Agreement:** This Agreement represents the entire agreement between the parties hereto. All prior representations, agreement and understandings are superseded hereby.
- 14) **Amendment:** This Agreement may be amended, modified or supplemented only by a written instrument signed by each of the parties hereto.
- 15) **Notices:** All notices provided under this Agreement shall be in writing and shall be served by mailing, hand delivering or facsimile transmission as follows.

If to the Facility:
Ray County Sheriff's Dept.
200 W. 9th Street
Henrietta, MO 64036

If to the Agency:
Grain Valley Police Department
711 Main Street
Grain Valley, MO 64029

Either party may change their notification address or facsimile number upon reasonable notification of such change given to the other party.

- 16) **Independent Contractor Status:** Nothing in this Agreement shall be construed to create a relationship of employer and employee or principal and agent or any other relationship other than that of independent parties contracting with each other solely for carrying out the provisions of this Agreement. Nothing in this Agreement shall create any right or remedies in any third party. This Agreement is not intended to be, and will not constitute or otherwise recognize a joint venture, partnership agreement, relationship or formal business organization or association of any kind between the parties; and the rights and obligations of the parties shall be only those expressly set forth in the Agreement and contract documents incorporated by reference herein. Facility shall be solely responsible for the acts of Facility, its agents, employees and subcontractor. Facility shall have the total responsibility for all salaries, wages, workers' compensation insurance, unemployment compensation, bonuses, retirement, withholdings, other benefits and all taxes and premiums appurtenant thereto concerning such persons and shall hold the Agency harmless with respect thereto.

- 17) **Non-Exclusive Contract:** Facility acknowledges that it does not have an exclusive contract with the Agency for the housing and care of Inmates in the custody of the Agency. Nothing in this Agreement shall be construed to create an exclusive relationship between the Agency and Facility for the care and confinement of Inmates.
- 18) **Inmate Accounts:** Facility shall establish and maintain an account for each Inmate and shall credit to such account all money that is received and shall make disbursements debiting such account for responsible amounts for the Inmates' purchases of personal items. Disbursements shall be made in limited amount as are reasonably necessary for such personal items. Facility shall be accountable to Agency for such Inmate funds. Upon the Inmates' return to the Agency during normal business hours, the funds maintained in such account shall be returned with the Inmate to the Agency.
- 19) **Programs:** Inmates referred to Facility by the Agency shall have the same access to and right to participate in Facility programs as all other general population Inmates of Facility.
- 20) **Publicity:** Facility shall not be authorized to release personal or criminal history information or photographs of Inmates referred from the Agency or publicize personal or criminal history information to or on any media, or release information concerning their arrival or departure from the Facility.
- 21) **Indemnification:**
- a) **By Facility:** Facility shall indemnify and hold harmless Agency from and against all loss, cost or expense whatsoever resulting from any claim, demand, action, cause of action or suit arising from or relating to the provision of services contemplated by this Agreement and Facility shall, at the Agency's request, undertake in its name the defense of all actions arising from such occurrence while the Agency is a defendant; provided, however, that Facility shall not be required to indemnify the Agency for the Agency's violation of the terms of this Agreement with regard to Inmate history, as described in Paragraph 5 herein, or for the negligent act of omission of the Agency. Subject to the foregoing proviso, Facility shall also pay all costs, damages, expenses and reasonable attorney fees incurred by the Agency about any such claims and shall not settle any such claim against the Agency without the consent of the Agency which consent shall not be unreasonably withheld. In the event the Facility can settle a loss on the Agency's behalf, and the Agency withholds its consent to settle such loss (even if the consent to settle was not unreasonably withheld), then the obligation of the Facility shall not exceed the amount of the settlement offer as of the date of such refusal.
 - b) **By Agency:** The Agency shall not hold harmless or indemnify Facility for any liability whatsoever except the fraud or gross neglect of Agency in falsifying or failing to provide accurate criminal information on an Inmate, which if accurately presented to the Facility would have caused Facility to reject such Inmate in accordance with Paragraph 5. Nothing in this Agreement shall be construed to limit Facility's liability to Agency; as such liability may exist by or under operation of law.

22) **Successors and Assigns:** This Agreement shall be binding upon all parties hereto and their respective successors and assigns. The parties' rights and obligations under this Agreement may be assigned only upon the written consent of the other party, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, Facility's obligations under the term of this Agreement shall survive assignment and may be absolved by the assignment to its obligations under this Agreement.

23) **Anti-Discrimination Requirements:** During the performance of this Agreement, Facility agrees as follows:

- a) Facility will not discriminate against any employee or applicant for employment based on race, religion, color, sex, disability, age, national origin or ancestry. Facility will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, color, sex, disability, age, national origin or ancestry. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer; the recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.
- b) Facility will in all solicitations or advertisements for employees placed by or on behalf of Facility, indicate that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, disability, age, national origin or ancestry.
- c) Facility will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions shall not apply to contracts or subcontracts for standard commercial suppliers or raw materials.
- d) Facility shall ensure that it and all subcontractors will implement the certificate of compliance about this Agreement.
- e) If Facility shall fail, refuse or neglect to comply with the terms of these contractual conditions, such failure shall be deemed a total breach of contract and such Agreement may be terminated, canceled or suspended, in whole or in part, and Facility may be declared ineligible for any further Agency contracts for a period of one year. Provided that if an Agreement is terminated, canceled, or suspended for failure to comply with this section. Facility shall have no claims for damages against the Agency because such termination, cancellation or suspension or declaration of ineligibility.
- f) Facility shall assure that it follows and shall maintain sufficient records to document that, under all aspects of the Agreement, it has acted in a manner, which is in full compliance with all applicable sections of the Equal Employment Section of the Agreement, and the following, as applicable: Title VI of the Civil Rights Act of 1964 (as amended), Title VII of the Civil Rights

Act of 1964, Title VIII of the Civil Rights Act of 1968, the Americans with Disability Act of 1990.

- g) Facility and Agency, in carrying out this Agreement, shall also comply with all other applicable existing federal, state and local laws relative to equal opportunity and nondiscrimination, all of which are incorporated by reference and made a part of this Agreement.

Ray County Sheriff's Dept.
Henrietta, MO

Grain Valley Police Dept.
Grain Valley, MO

Date

Authorized Signature

Agency Name

Authorized Signature-Mayor

Date

Police Chief

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

MEETING DATE	06/12/2017	
BILL NUMBER	R17-16	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE WRITE OFF OF DOUBTFUL UTILITY ACCOUNT BALANCES	
REQUESTING DEPARTMENT	Finance	
PRESENTER	Cathy Bowden	
FISCAL INFORMATION	Cost as recommended:	\$47,119.95
	Budget Line Item:	600-60-77590 600-65-77590
	Balance Available:	0.00
	New Appropriation Required:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
PURPOSE	To write off uncollectible and bankrupt accounts to more accurately report accounts receivable	
BACKGROUND	Doubtful accounts have not been written off since 2013. Eligible accounts have been sent to collections.	
SPECIAL NOTES	Cost breakdown Water: \$27,363.83 Sewer: \$19,756.12	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff recommends approval	

REFERENCE DOCUMENTS ATTACHED	Resolution, List of account numbers and amounts
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

June 12, 2017

RESOLUTION NUMBER
R17-16

SPONSORED BY
ALDERMAN WEST

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY AUTHORIZING THE WRITE OFF OF DOUBTFUL UTILITY ACCOUNT
BALANCES**

WHEREAS, the City of Grain Valley utility billing has accounts that will not be collected; and

WHEREAS, these accounts have been sent to collections or have filed for bankruptcy; and

WHEREAS, the city will still be able to accept payment should we receive monies for any of the accounts; and

WHEREAS, by writing off some of the very old, uncollectable accounts the city is able to more accurately report the accounts receivable on the balance sheet.

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

SECTION 1: Utility billing shall write off stale, uncollectable accounts.

SECTION 2: Accounts to be written off are listed on the attached spreadsheet.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2017.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

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Bad Debt Write off 2009-2011

10-302700-03	232.25
20-622170-01	213.34
10-244000-00	118.40
20-113600-03	47.89
10-830610-05	68.19
10-202100-06	153.39
20-701050-06	53.57
20-700900-09	113.39
20-107700-03	103.26
20-624830-01	184.98
20-103500-06	139.54
20-562250-02	158.26
10-219300-02	130.62
10-137750-02	32.12
10-247900-03	39.28
10-248800-04	36.92
20-150700-00	34.02
10-256220-04	100.60
10-900120-05	190.46
20-561910-01	78.67
10-384700-07	511.35
20-701740-04	201.90
10-502800-02	59.08
20-151451-02	244.23
20-700480-05	60.76
10-831030-02	269.52
20-568500-01	128.13
20-568520-01	445.44
10-202700-11	53.25
10-831240-02	249.30
20-682800-01	197.66
20-562680-01	50.77
20-562430-02	96.03
20-120900-05	160.90
20-700830-03	68.87
10-208900-02	24.79
10-210600-01	41.65
10-220700-01	24.79
10-503500-05	77.15
10-135400-07	50.97
10-137300-02	50.97
10-204510-00	77.15
10-208800-03	49.31
10-220500-01	72.31
10-500300-01	176.82
10-558000-00	124.11
20-107700-02	184.22
10-146700-08	192.51
10-850610-02	48.75
10-809610-01	109.10
10-371030-03	130.82
20-701560-07	83.34
10-505580-04	171.41
20-682812-01	77.11
10-449600-02	66.97
10-412710-02	28.49
10-850781-01	75.35
10-900050-04	10.79
10-474670-01	129.06
10-371310-08	38.78
10-150200-05	155.55
10-435401-00	376.89

Bad Debt Write off 2009-2011

10-252800-08	113.79
20-682870-02	77.42
10-256020-01	193.08
20-152020-02	120.26
10-522300-07	253.05
10-390210-01	95.87
10-141200-10	57.09
10-238400-04	192.92
10-138500-02	62.72
20-150971-00	251.35
10-343200-08	35.45
20-152660-07	242.78
20-150840-08	107.81
20-700450-07	39.35
20-701640-04	369.17
10-385200-07	125.28
20-121300-13	106.65
10-850320-01	40.80
10-900220-02	164.53
10-248400-05	75.88
20-152670-05	155.19
10-384600-09	30.21
20-700110-04	52.35
20-562860-01	153.95
10-367100-02	183.14
10-204510-03	55.68
20-701510-06	108.08
20-701100-07	64.20
20-151670-05	50.19
20-150881-00	137.92
10-305200-01	72.13
20-122700-12	38.92
10-256260-04	53.91
20-701180-06	120.09
10-830250-05	40.15
10-830000-03	45.57
10-549700-01	97.29
10-362640-06	145.37
20-117300-09	80.75
10-830640-03	94.61
20-100800-02	60.15
10-558000-02	215.14
20-620880-02	61.18
10-218700-07	85.50
20-562060-01	144.56
10-240700-08	131.06
10-225200-05	245.46
20-199730-05	61.91
10-472110-03	166.44
20-701630-08	127.16
20-151771-02	165.44
10-246600-07	38.97
10-221700-05	84.96
20-562110-01	91.66
10-349740-03	156.34
20-562880-04	84.97
10-256290-03	192.23
20-152310-03	152.70
20-568540-01	58.17
10-361700-07	40.19
20-562390-02	34.91
20-700840-05	89.87
20-702060-07	50.31

Bad Debt Write off 2009-2011

20-118700-08	56.60
10-377000-02	135.50
10-830020-02	49.55
10-830380-03	103.38
20-126800-03	45.60
10-900040-06	54.92
20-682910-02	125.06
10-433900-07	262.10
20-707200-01	178.51
20-701090-08	106.36
10-234600-03	50.06
20-152660-06	242.14
20-621550-00	216.36
10-463700-03	87.64
20-701100-06	103.73
10-385000-07	177.36
10-364000-03	109.30
10-369500-09	44.67
20-700600-03	52.59
20-562880-03	39.01
10-830860-02	49.69
20-702030-05	112.82
20-701670-05	170.44
10-130300-05	32.86
20-103700-07	124.83
20-701270-08	189.16
20-700940-04	150.72
20-701610-05	87.03
20-709031-03	31.85
20-567430-03	195.33
20-103500-05	87.01
10-503930-03	332.96
10-900120-03	73.39
20-701190-07	116.85
10-850420-01	198.22
10-353600-07	102.45
20-701140-06	201.93
20-116500-08	54.03
20-711580-02	99.05
10-514200-04	24.79
10-208700-03	298.32
10-209800-01	80.21
10-221600-01	132.94
20-126400-01	56.95
10-503350-01	272.58
20-700020-02	52.30
20-562160-01	95.89
10-130400-02	61.33
10-349300-09	182.10
20-123700-06	111.48
20-152650-07	136.22
10-458040-04	79.33
10-831380-02	97.44
20-701390-07	123.09
10-146300-11	112.22
20-120400-11	180.18
10-494800-05	145.05
10-220500-08	212.34
10-221200-06	196.57
10-409700-02	79.54
20-701030-04	110.35
20-624240-02	297.74
20-199820-06	178.17

Bad Debt Write off 2009-2011

10-901100-01	146.04
20-701350-09	271.23
10-503930-04	218.74
20-682800-02	260.56
20-260660-02	100.77
10-487530-02	77.69
10-142400-06	114.03
20-702320-04	67.49
20-701890-04	207.39
10-202800-08	35.59
10-850630-01	135.24
10-308800-04	363.72
10-484320-01	206.31
20-701830-05	68.68
20-624940-00	94.13
20-109400-04	129.68
20-626410-02	119.58
10-203800-02	74.55
20-562220-01	63.59
20-702050-04	67.65
10-363100-09	124.07
10-218500-08	45.60
10-141000-10	72.56
10-830610-06	182.62
10-420600-09	55.48
10-830380-04	223.00
10-218300-07	53.80
20-123300-02	156.66
10-343200-09	37.07
20-701390-08	180.45
10-202700-14	222.81
10-831280-03	92.88
10-226000-01	191.31
20-710070-01	217.90
20-103800-05	261.81
10-519100-00	360.32
20-700180-06	61.86
20-620340-01	153.25
20-121400-09	139.24
10-830890-03	64.16
10-218400-15	94.94
20-151310-05	65.07
10-218100-06	260.04
20-701600-07	96.48
10-494800-06	112.44
20-151750-02	39.21
20-700360-05	108.75
10-129410-02	60.06
20-113600-04	305.43
10-235700-01	152.60
20-701780-06	99.76
10-831230-04	316.47
10-830790-01	190.26
10-505580-05	128.24
20-701870-03	44.15
10-831260-04	69.44
10-393600-00	105.66
20-119100-12	64.46
20-151291-00	178.31
10-462800-00	200.12
10-237800-06	41.36
10-219900-07	69.65
20-103900-05	120.89

Bad Debt Write off 2009-2011

10-830500-08	510.16
10-829980-07	144.43
20-105400-03	212.84
10-435180-05	205.55
20-700450-08	106.21
20-103600-06	87.01
20-700470-07	69.60
10-252600-10	134.81
20-101800-03	114.28
10-231600-04	97.51
20-101100-04	174.09
10-340200-06	147.40
10-216500-10	161.71
20-151461-03	245.20
20-562140-01	89.74
10-363100-08	146.06
10-137800-03	118.96
10-131700-04	122.84
10-831210-01	62.55
20-562010-02	262.31
20-701571-03	403.76
10-256250-04	157.80
10-142600-03	77.68
10-362680-02	107.28
20-701660-07	172.79
20-700950-01	189.83
20-568090-03	188.62
10-830200-04	171.56
10-371310-10	87.53
20-561920-02	139.54
10-350900-01	57.23
20-151561-00	118.81
10-830160-04	152.82
10-471820-04	128.08
20-700990-05	158.75
10-900050-05	177.22
10-216500-09	202.65
10-219800-13	159.64
10-138700-07	55.64
10-255010-03	166.71
20-199950-06	268.23
10-453400-03	110.58
10-141820-07	94.92
20-701090-10	148.49
10-545800-04	183.70
10-137000-04	86.41
20-104000-07	108.20
10-202300-06	244.71
20-121500-05	226.18
20-701920-05	153.94
10-212200-00	124.66
10-139000-05	177.28
10-850420-02	60.42
20-702030-08	134.69
20-701510-07	129.48
10-830690-01	36.65
20-702110-07	75.16
10-831200-03	341.53
10-202700-13	234.23
20-119300-09	67.53
20-680720-01	98.67
10-221800-10	149.14
10-395100-01	104.06

Bad Debt Write off 2009-2011

10-318280-02	70.45
20-199580-08	52.04
10-503460-00	209.30
10-822220-00	93.61
10-210500-01	30.09
10-809000-00	40.39
10-250700-08	258.87
10-138900-03	329.05
10-304800-02	95.21
20-701760-05	74.16
10-220310-08	180.85
10-210000-03	34.10
20-701340-05	269.97
10-247800-06	63.20
10-900230-03	88.47
10-252800-09	87.68
20-561840-03	194.27
20-568550-03	110.53
20-622680-01	146.74
20-702020-05	214.89
20-127600-01	266.85
20-701200-04	73.58
10-213300-01	138.06
10-471210-01	167.97
20-562660-03	31.49
20-562640-03	74.34
20-568180-03	124.29
10-433900-08	93.71
10-223500-04	43.19
10-364200-04	102.91
10-850631-04	95.41
10-380800-01	80.79
20-101300-03	154.98
10-202300-05	36.34
20-151480-06	108.21
10-435551-00	86.90
10-503920-02	39.26
10-830700-05	64.70
10-385200-01	28.86
10-472110-02	28.86
20-121000-10	23.54
10-503930-02	6.54
20-561920-01	23.57
20-701180-05	25.66
20-101400-05	2.76
20-562850-01	25.74
10-318500-03	8.97
10-219180-03	5.39
20-567430-04	16.72
20-121100-08	23.71
20-119600-07	9.38
20-562350-02	1.23
20-562040-02	18.39
10-831290-01	16.71
10-221800-09	42.83
20-598980-02	2.96
20-701810-07	16.52
20-110000-04	61.56
10-140400-06	24.85
10-254300-02	22.80
20-590940-00	1.39
20-562370-01	20.48
20-701220-06	3.33

Bad Debt Write off 2009-2011

10-830250-06	35.24
20-700120-06	23.78
10-135300-05	20.30
10-130800-00	16.05
10-340500-07	26.26
10-256270-03	20.40
20-700090-05	28.86
10-220800-01	52.98
10-352500-08	26.60
20-605290-03	3.33
10-900010-04	25.91
10-348900-09	27.56
20-151470-06	26.48
10-369600-07	18.04
10-831100-01	4.59
20-562210-01	9.21
20-620020-01	28.39
10-146800-03	26.39
20-120800-08	57.59
20-701570-04	16.44
20-562470-02	18.45
20-701450-02	17.35
20-562030-02	57.05
20-118000-09	19.52
20-116700-03	4.50
10-202900-08	25.22
20-119200-06	29.43
10-140800-08	3.13
10-141600-05	1.50
20-151300-07	16.99
20-700500-05	5.75
10-468500-03	27.46
10-504630-04	3.15
20-702030-07	25.77
20-152690-04	29.54
20-120100-05	18.45
10-850670-02	2.57
10-141700-08	7.02
10-141400-11	11.82
20-152650-09	27.13
10-830640-04	6.53
10-215300-05	17.86
10-522400-02	1.42
10-900230-00	28.86
20-701820-06	3.24
10-236700-09	14.65
10-466101-01	7.38
10-822220-01	93.61
10-371020-04	49.25
10-147800-04	43.11
10-362000-09	14.50
20-702230-05	18.24
10-474520-03	1.38
20-116500-10	27.26
20-562350-03	28.22
20-562110-03	39.00
20-701630-09	8.23
20-562700-04	4.13

47,119.95

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

MEETING DATE	June 12, 2017	
BILL NUMBER	R17-17	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH UTILITY SERVICE COMPANY, INC. TO PROVIDE MAINTENANCE FOR CITY OWNED WATER TOWERS	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Rick Arroyo – Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$41,605.74
	Budget Line Item:	600-60-72000
	Balance Available:	\$53,909.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To maintain safe and clean drinking water by providing maintenance and cleaning for the City owned water storage facilities	
BACKGROUND	Utility Service Company, Inc. inspects water tanks and towers and recommends repairs, as needed. This includes changing light bulbs, fixing/replacing vent screens and other miscellaneous work during the annual visits. Included in the 2017-18 agreement is the Tyer Road tower which will include new exterior paint along with a washout of the interior water tank.	
SPECIAL NOTES	Utility Service Co, Inc. has been the service provider for water storage maintenance for the City since 2005.	
ANALYSIS	None	

PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	Board of Aldermen approved the Fiscal Year 2017 Budget on 11/28/16 (Ordinance #2399); which included funds in reference to this agreement.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Bolted Tank Contract, Groundstore Tank Contract, Tier Road Tank Contract, 03/03/16 Service, Benefit Management Program Brochure

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

June 12, 2017

RESOLUTION NUMBER
R17-17

SPONSORED BY
ALDERMAN BAMMAN

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY**

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

WHEREAS, the Board of Aldermen adopted Ordinance #2399 establishing the budget for Fiscal Year 2017, appropriating funds for the water storage tank maintenance program; and

WHEREAS, the recommendation is in accordance with the adopted purchasing policy and the approved budget for the water storage tank maintenance program; and

WHEREAS, upon execution of this agreement the City of Grain Valley will receive the services provided in the agreement with Utility Services Company, Inc.

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

SECTION 1: The City Administrator is hereby authorized to enter into an agreement with Utility Service Company, Inc. to provide maintenance for city owned water towers, as attached in *Exhibit A*.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2017.

Mike Todd
Mayor

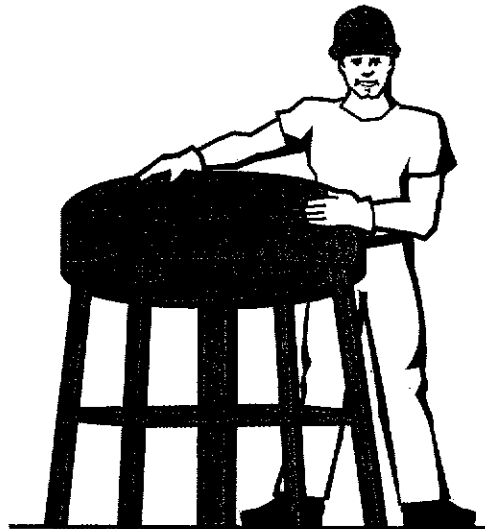
ATTEST:

Theresa Osenbaugh
City Clerk

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PROJECT # ~~116419~~ 116419

**Utility Service co., inc.
LIMITED
Water Tank Maintenance Contract**



**Owner: City of Grain Valley, Missouri
Grain Valley, Missouri**

Tank Size: 774,000 Bolted G.S.T.

Location: 405 James Rolla Drive

Date Prepared: March 19, 2007



535 Courtney Hodges Blvd.
P.O. Box 1350
Perry, Georgia 31069
tel: 478-987-0303 800-223-3695
fax: 478-987-2991
www.utiltiyservice.com

LIMITED WATER TANK MAINTENANCE CONTRACT

This agreement entered into, by, and between City of Grain Valley hereinafter known as the Owner, and Utility Service Co., Inc. hereinafter known as the Company.

The Owner agrees to employ the Company to provide the professional service needed to maintain its 774,000 gallon water storage tank located at 405 James Rolla Drive.

This agreement outlines the Company's responsibility for the care and maintenance of the above described water storage tank. Care and maintenance shall include the following:

The Company will annually inspect and service the tank beginning in the year 2007. The tank will be thoroughly inspected to ensure that the structure is in a sound, water tight condition.

Biennially, beginning with the first washout/inspection in 2007, the tank will be completely drained and cleaned to remove all mud, silt, and other accumulations that might be harmful to the tank or its contents. This cleaning will utilize high pressure equipment with chemical injection. After cleaning is completed, the interior will be thoroughly inspected and disinfected prior to returning to service.

The Company will install an anti-climb device on the access ladder to prevent unauthorized persons from climbing the tower.

A lock will be installed on the roof hatch of the tank to prevent any unauthorized entry to the water tank. Keys to the tank will be retained by the Owner and the Company.

The Company will provide emergency service to handle any problems with the tank at no additional cost to the Owner. Reasonable travel time must be allowed for the repair unit to reach the tank site.

The Company will furnish current certificates of insurance coverage to the Owner at the time any work is performed or upon renewal of any policy.

The Owner shall have the right to continue this contract for an indefinite period of time providing the annual fee is paid in accordance with the terms of payment. A base fee of **\$2,250.00 plus all applicable taxes** has been established for this tank. **This base fee begins in Year 2007.**

In year **2010** and each third year thereafter, the annual fee will be adjusted to reflect the current cost of service. The adjustments, either up or down, shall be limited to a maximum of 5% annually.

It is agreed that future mandated environmental, health, or safety requirements which cause significant changes in the cost of tank maintenance will be just cause for modification of this agreement. The Company is accepting this tank under program based upon existing structure and components. *Any modifications to the tank, including antenna installations, shall be approved by Utility Service Co. Inc. prior to implementation and may warrant an increase in the annual fee.* This contract does not include the cost for containment or disposal of any hazardous waste materials, nor resolution to operational problems due to cold weather, Acts of God, structural damage due to antenna installations or other attachments for which the tank was not originally designed, or other conditions which are beyond the Owners and Company control.

This contract is subject to cancellation by the Owner only if intent to cancel is received by the Company ninety (90) days prior to the anniversary date. Notice of Cancellation is to be delivered by registered mail and signed by three (3) authorized voting officials of the Owner's management and/or Commissioners. Unless intent to cancel is received from the Owner, this contract shall automatically renew each year.

This Agreement signed this 29 day of May 2007.

OWNER:

Gary Bradley

by Gary Bradley, City Administrator
title

witness Carol Branson

seal:

UTILITY SERVICE CO., INC.

[Signature]

by Tom Stechmann, MO Representative
title

witness Regina J. Arthur

seal:

Addenda to Contract Number 774,000 Bolted GST, Dated 3-16-07

No. 1

This tank shall receive a washout/inspection prior to the first anniversary of this agreement.

No. 2

PAYMENT TERMS: *All applicable taxes are the responsibility of the Owner and in addition to the stated costs and fees in this contract.* The first annual fee of \$2,250.00 shall be due and payable prior to the first anniversary of this agreement. Each subsequent annual fee shall be due and payable on the anniversary date of this agreement each year thereafter.

Owner

by

Mary Bradley

date

5-29-07

witness

Carol Brant

Utility Service Co., Inc.

by

[Signature]

date

3-19-07

witness

Regina J. Athan

The above signatories certify that they are duly authorized to sign this Contract and the Addenda on behalf of the entities represented.

The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any Loans or Lines of Credit.

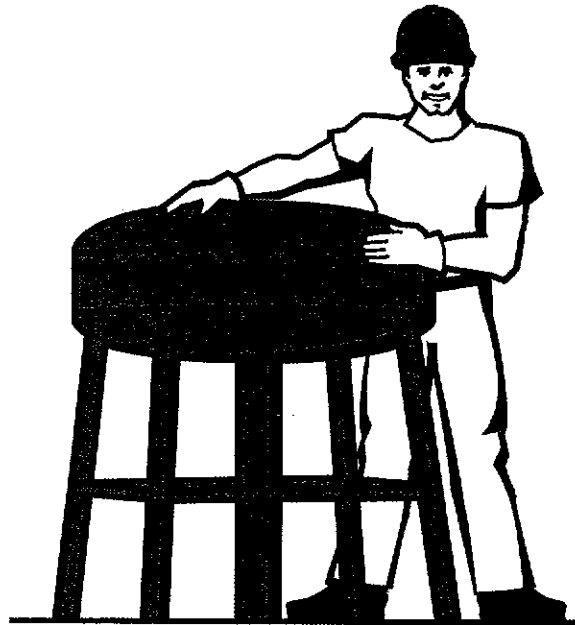
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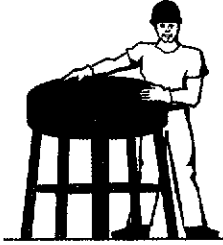
Utility Service Co.

I N C O R P O R A T E D

WATER TANK MAINTENANCE CONTRACT



Owner	<u>City of Grain Valley</u>
Tank Size	<u>500,000 Gallon Ground Storage Tank</u>
Location	<u>#1 Groundstore</u> <u>405 James Rolla Drive</u> <u>Grain Valley, Missouri</u>
Date	<u>March 14, 2005</u>



Utility Service Co.

I N C O R P O R A T E D

P.O. Box 1354 • PERRY, GA 31069
Phone (478) 987-0303
FAX (478) 987-2991

WATER TANK MAINTENANCE CONTRACT

This agreement entered into by and between the City of Grain Valley, Missouri, hereinafter known as the Owner, and Utility Service Co., Inc., hereinafter known as the Company.

The Owner agrees to employ the Company to provide the professional service needed to maintain its **500,000** gallon ground storage reservoir located at **405 James**.

This agreement outlines the Company's responsibility for the care and maintenance of the above described water storage tank. Care and maintenance shall include the following:

The Company will annually inspect and service the tank beginning in the year **2005**. The tank and tower will be thoroughly inspected to assure that the structure is in a sound water tight condition.

Biennially, beginning with the first washout/inspection in **2007**, the tank will be completely drained and cleaned to remove all mud, silt, and other accumulations that might be harmful to the tank or its contents. This cleaning will utilize high-pressure equipment with chemical injection. After cleaning is completed, the interior will be thoroughly inspected and disinfected prior to returning to service.

The Company shall furnish all specialized services including engineering and inspection services needed to maintain and repair the tank and tower during the term of this contract. These repairs include steel replacement, steel parts, expansion joints, water level indicators, sway rod adjustments, manhole covers/gaskets, and other component parts of the tank or tower.

The Company will clean and repaint the interior and/or exterior of the tank at such time as complete repainting is needed. The need for interior painting to be determined by the thickness of the existing liner and its protective condition. The need for exterior painting to be determined by the appearance and protective condition of the existing paint.

When painting is needed, all products and procedures will be equal to, or exceed the requirements of the Missouri Department of Natural Resources, the American Water Works Association, and the Steel Structures Painting Council as to surface preparation, coating materials, and disinfection.

When interior renovation is needed, procedures as outlined in A.W.W.A.-D102 specifications for cleaning and coating of potable water tanks will be followed. Only material approved for use in potable water tanks will be used on any interior surface area.

At the time the exterior requires painting, the Company agrees to utilize a coating system, which best suits the site conditions, environment, and general location of the tank.

The Company will install an anti-climb device on the access ladder to prevent unauthorized persons from climbing the tower.

A lock will be installed on the roof hatch of the tank to prevent any unauthorized entry to the water tank. Keys to the tank will be retained by the Owner and the Company.

The Company will provide emergency service to handle any problems with the tank at no additional cost to the Owner. Reasonable travel time must be allowed for the repair unit to reach the tank site.

The Company will furnish relief valves, if needed, to install in the water system so the Owner can pump direct and maintain water pressure while the tank is being serviced.

The Company will furnish current certificates of insurance coverage to the Owner at the time any work is performed, or upon renewal of any policy.

The Owner shall have the right to continue this contract for an indefinite period of time providing the Annual fee is paid in accordance with the terms of payment. A base fee of \$ 9,388.00 has been established for this tank in 2008. See Addendum No. 1 for years 2005 through 2007.

In Year 2011 and each third year thereafter, the annual fee will be adjusted to reflect the current cost of service. The adjustments, either up or down, shall be limited to a maximum of 5% annually.

It is agreed that future mandated environmental, health, or safety requirements which cause significant changes in the cost of tank maintenance will be just cause for modification of this agreement. The Company is accepting this tank under program based upon existing structure and components [ANY MODIFICATIONS TO THE TANK, INCLUDING ANTENNA INSTALLATIONS, SHALL BE APPROVED BY UTILITY SERVICE CO., INC. PRIOR TO IMPLEMENTATION AND MAY WARRANT AN INCREASE IN THE ANNUAL FEE]. This contract does not include the cost for containment or disposal of any hazardous waste materials, nor resolution to operational problems due to cold weather, Acts of God, structural damage due to antenna installations or other attachments for which the tank was not originally designed, or other conditions which are beyond the Owners and Company control.

This contract is subject to cancellation by the Owner only if intent to cancel is received by Company ninety [90] days prior to the anniversary date. Notice of Cancellation to be delivered by registered mail and signed by three [3] authorized voting officials of the Owner's management and/or Commissioners.

This Agreement signed this 22 day of March, 2005.

OWNER:

UTILITY SERVICE CO., INC.

Brad Knight

[Signature]

by

MAYOR

title

by

Tom Stechmann

Water Systems Consultant

title

witness

[Signature]

witness

[Signature]

seal:

seal:

Addendums to Contract Number #1 Groundstore, Dated March 14, 2005

No. 1

This tank shall receive an exterior and interior renovation prior to the first anniversary of this agreement. The full renovation cost and maintenance fees are spread over the initial three (3) years of the contract for an annual cost of \$39,011.00 in each year, plus all applicable taxes. In Year 4, the annual cost will be the established base fee of \$9,388.00.

No. 2

PAYMENT TERMS: *All applicable taxes are the responsibility of the Owner and in addition to the stated costs and fees in this contract.* The first annual fee shall be due and payable in full upon completion of the renovations in Year 1. Beginning in Year 2 and each year thereafter on the anniversary date of the contract document, the program fee is due and payable.

No. 3

The initial three (3) years of the contract represent a project cost of \$117,033.00. Should the Owner elect to cancel this agreement prior to remitting the first three (3) annual fees then the balance of the first three (3) annual fees shall be due and payable within thirty (30) days of cancellation.

Owner

Utility Service Company, Inc.

by

Brod Knight

by

[Signature]

date

3-22-05

date

3-17-05

witness

Guy Hanson

witness

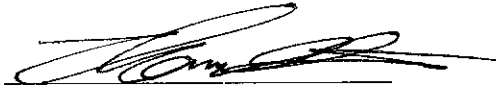
Pamela McClellan

The above signatories certify that they are duly authorized to sign this Contract and the Addenda on behalf of the entities represented.

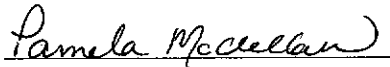
The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any Loans or Lines of Credit.

CITY OF GRAIN VALLEY, MISSOURI
WATER TANK MAINTENANCE PROGRAM
HOLD HARMLESS AGREEMENT

The Company agrees to indemnify the Owner and hold the Owner harmless from any and all claims, demands, actions, damages, liability, and expense in connection with loss of life, personal injury, and/or damage to property by reason of any act, omission, or representation of the Company or its' subcontractors, agents, or employees in the execution of this Contract.



Tom Stechmann
Utility Service Company, Inc.



Witness

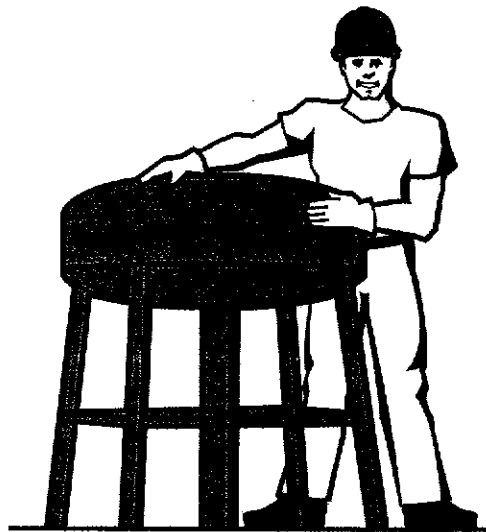
Dated: March 14, 2005

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PROJECT # 116 418

Utility Service co., inc.

Water Tank Maintenance Contract



Owner: City of Grain Valley
Grain Valley, Missouri

Tank Size: 500,000 Hydropillar

Location: Tier Road

Date Prepared: March 19, 2007



535 Courtney Hodges Blvd.
P.O. Box 1350
Perry, Georgia 31069
tel: 478-987-0303 800-223-3695
fax: 478-987-2991
www.utilitiyservice.com

WATER TANK MAINTENANCE CONTRACT

This agreement entered into by and between City of Grain Valley hereinafter known as the Owner, and Utility Service Co., Inc. hereinafter known as the Company.

The Owner agrees to employ the Company to provide the professional service needed to maintain its 500,000 gallon water storage tank located at Tier Road.

This agreement outlines the Company's responsibility for the care and maintenance of the above described water storage tank. Care and maintenance shall include the following:

The Company will annually inspect and service the tank beginning in the year 2007. The tank and tower will be thoroughly inspected to ensure that the structure is in a sound, watertight condition.

Biennially, beginning with the first washout/inspection in 2009, the tank will be completely drained and cleaned to remove all mud, silt, and other accumulations that might be harmful to the tank or its contents. This cleaning will utilize high pressure equipment with chemical injection. After cleaning is completed, the interior will be thoroughly inspected and disinfected prior to returning to service.

The Company shall furnish specialized services including engineering and inspection services needed to maintain and repair the tank and tower during the term of this contract. These repairs include steel replacement, steel parts, expansion joints, water level indicators, sway rod adjustments, manhole covers/gaskets, and other component parts of the tank or tower.

The Company will clean and repaint the interior and/or exterior of the tank at such time as complete repainting is needed. The need for interior painting is to be determined by the thickness of the existing liner and its protective condition. The need for exterior painting is to be determined by the appearance and protective condition of the existing paint.

When painting is needed, all products and procedures will be equal to, or exceed the requirements of the Missouri Department of Natural Resources, the American Water Works Association, and the Steel Structures Painting Council as to surface preparation, coating materials, and disinfection.

When interior renovation is needed, procedures as outlined in A.W.W.A.-D102 specifications for cleaning and coating of potable water tanks will be followed. Only material approved for use in potable water tanks will be used on any interior surface area.

At the time the exterior requires painting, the Company agrees to utilize a coating system which best suits the site conditions, environment, and general location of the tank.

The Company will install an anti-climb device on the access ladder to prevent unauthorized persons from climbing the tower.

A lock will be installed on the roof hatch of the tank to prevent any unauthorized entry to the water tank. Keys to the tank will be retained by the Owner and the Company.

The Company will provide emergency service to handle any problems with the tank at no additional cost to the Owner. Reasonable travel time must be allowed for the repair unit to reach the tank site.

The Company will furnish relief valves, if needed, to install in the water system so the Owner can pump direct and maintain water pressure while the tank is being serviced.

The Company will furnish current certificates of insurance coverage to the Owner at the time any work is performed or upon renewal of any policy.

The Owner shall have the right to continue this contract for an indefinite period of time providing the annual fee is paid in accordance with the terms of payment. A base fee of **\$20,850.00 plus all applicable taxes** has been established for this tank. **This base fee begins in Year 2011. See Addendum No. 1 for Years 2007, 2008, 2009, and 2010.**

In year **2014** and each third year thereafter, the annual fee will be adjusted to reflect the current cost of service. The adjustments, either up or down, shall be limited to a maximum of 5% annually.

It is agreed that future mandated environmental, health, or safety requirements which cause significant changes in the cost of tank maintenance will be just cause for modification of this agreement. The Company is accepting this tank under program based upon existing structure and components. *Any modifications to the tank, including antenna installations, shall be approved by Utility Service Co. Inc. prior to implementation and may warrant an increase in the annual fee.* This contract does not include the cost for containment or disposal of any hazardous waste materials, nor resolution to operational problems due to cold weather, Acts of God, structural damage due to antenna installations or other attachments for which the tank was not originally designed, or other conditions which are beyond the Owners and Company control.

This contract is subject to cancellation by the Owner only if intent to cancel is received by the Company ninety (90) days prior to the anniversary date. Notice of Cancellation is to be delivered by registered mail and signed by three (3) authorized voting Officials of the Owner's management and/or Commissioners. Unless intent to cancel is received from the Owner, this contract shall automatically renew each year.

This Agreement signed this 29 day of May, 2007.

OWNER:

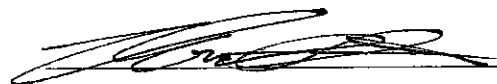


by Gary Bradley, City Administrator
title

witness Court B...

seal:

UTILITY SERVICE CO., INC.



by Tom Stechmann, MO Representative
title

witness Regina J. Arthur

seal:

Addenda to Contract Number 500,000 Hydropillar-Tier Road Tank, Dated 3-19-07

No. 1

This tank shall receive an exterior renovation, interior wet renovation, interior dry touchup, and repairs prior to the first anniversary of this agreement. The first four (4) annual fees shall be \$56,123.00 per year. The fifth annual fee shall be \$20,850.00.

No. 2

PAYMENT TERMS: *All applicable taxes are the responsibility of the Owner and in addition to the stated costs and fees in this contract.* The first annual fee shall be due and payable upon completion of the initial exterior and/or interior renovation. Each subsequent annual fee shall be due and payable on the anniversary date of this agreement each year thereafter.

No. 3

Should the **City of Grain Valley** elect to cancel this agreement prior to remitting the first four (4) annual fees, then the balance of the first four (4) annual fees shall be due and payable within thirty (30) days of notice to cancel.

Owner

by

date

witness

Mary B. [Signature]

5-29-07

Carol Brunson

Utility Service Co., Inc.

by

date

witness

[Signature]

3-19-07

Regina J. Authen

The above signatories certify that they are duly authorized to sign this Contract and the Addenda on behalf of the entities represented.

The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any Loans or Lines of Credit.

SEAL

SEAL

CITY OF GRAIN VALLEY, MO

Project	Tank Name	Tank Information	Task Name	Start Date	Sr Status
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	INTERIOR PAINT	5/9/2005	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	EXTERIOR PAINT	5/9/2005	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	5/10/2005	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	3/30/2006	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	WASHOUT	8/23/2007	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	MPPWE	11/11/2007	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	8/22/2008	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	WASHOUT	10/21/2009	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	3/26/2010	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	WASHOUT	6/30/2011	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	POWERWASH EXTERIOR	9/9/2011	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	4/9/2012	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	REPAIR	10/24/2013	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	WASHOUT	10/24/2013	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	6/10/2014	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	WASHOUT	5/1/2015	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	EXTERIOR PAINT	5/11/2015	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	2016	Open
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	WASHOUT	1/1/2017	Future
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	1/1/2018	Future
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	INTERIOR PAINT	1/1/2019	Future
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	WASHOUT	1/1/2019	Future
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	1/1/2020	Future
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	WASHOUT	1/1/2021	Future
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	1/1/2022	Future
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	WASHOUT	1/1/2023	Future
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	1/1/2024	Future
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	EXTERIOR PAINT	1/1/2025	Future
116418	TYER TOWER	500,000 HYDROPIILLAR	EXTERIOR PAINT	10/30/2007	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	VISUAL	11/2/2007	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	INTERIOR/DRY INTERIOR PAINT	6/1/2008	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	VISUAL	6/5/2008	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	WARRANTY	2/16/2009	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	VISUAL	8/6/2009	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	WASHOUT	11/1/2010	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	VISUAL	5/12/2011	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	WASHOUT	5/29/2012	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	VISUAL	10/24/2013	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	WASHOUT	6/10/2014	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	VISUAL	5/1/2015	Closed
116418	TYER TOWER	500,000 HYDROPIILLAR	WASHOUT	2016	Open
116418	TYER TOWER	500,000 HYDROPIILLAR	EXTERIOR PAINT	1/1/2017	Future
116418	TYER TOWER	500,000 HYDROPIILLAR	WASHOUT	1/1/2017	Future
116418	TYER TOWER	500,000 HYDROPIILLAR	VISUAL	1/1/2018	Future
116418	TYER TOWER	500,000 HYDROPIILLAR	WASHOUT	1/1/2019	Future
116418	TYER TOWER	500,000 HYDROPIILLAR	VISUAL	1/1/2020	Future
116418	TYER TOWER	500,000 HYDROPIILLAR	VISUAL	1/1/2021	Future
116418	TYER TOWER	500,000 HYDROPIILLAR	INTERIOR PAINT	1/1/2022	Future
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	WASHOUT	9/13/2007	Closed
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	VISUAL	8/22/2008	Closed
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	WASHOUT	11/18/2009	Closed
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	VISUAL	3/26/2010	Closed
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	WASHOUT	5/12/2011	Closed
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	VISUAL	4/9/2012	Closed
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	WASHOUT	10/10/2013	Closed
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	VISUAL	6/10/2014	Closed
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	WASHOUT	11/13/2015	Closed
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	VISUAL	2016	Open
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	WASHOUT	1/1/2017	Future
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	VISUAL	1/1/2018	Future
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	WASHOUT	1/1/2019	Future
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	VISUAL	1/1/2020	Future
116419	BOLTED GROUND STORAGE TANK	774,000 BOLTED GST	WASHOUT	1/1/2021	Future

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Our Storage Tank Asset Management Program means... no more surprises!

Utility
Service
Group



FULL SERVICE ASSET MANAGEMENT PROGRAM

DELIVERING PEACE OF MIND

Utility Service Group is the largest tank service firm in the United States. We created the Full Service Asset Management Program over 20 years ago to provide tank owners with comprehensive sustainable solutions to manage storage tank assets.

VALUE OF UTILITY SERVICE GROUP FULL SERVICE TANK ASSET MANAGEMENT PROGRAM:

- GASB 34 compliance
- Comprehensive, sustainable asset management program
- Renewable each year at tank owner's option
- Covers all aspects of tank asset management including engineering services and renovations
- Extend tank service life
- Flat annual fee eliminates unplanned expenditures
- Transfer rehabilitation risk



UTILITY SERVICE GROUP

Utility Service Co., Inc. has proudly served the potable and industrial water industries for over 50 years.

Today's Utility Service Group provides comprehensive condition assessments, rehabilitation services and sustainable asset management solutions throughout the whole water cycle. Our comprehensive portfolio of innovative sustainable technologies and custom designed professional asset management services allow a holistic approach to optimizing water production and distribution systems.

FULL SERVICE ASSET MANAGEMENT PROGRAM



UTILITY SERVICE GROUP FULL SERVICE TANK ASSET MANAGEMENT PROGRAM INCLUDES:

- Annual tank inspections with detailed reports - safety, sanitation, structure, security and coatings
- Evaluation and planning for short and long term maintenance needs
- Interior chemical cleaning and disinfection typically every two years
- Preventative maintenance to performed rehabilitation
- All future interior and exterior coatings
- Artwork and logo design and application
- Standby emergency services for immediate on call responses



UTILITY SERVICE GROUP

1230 Peachtree Street NE
Suite 1100 - Promenade
Atlanta, Georgia 30309
Phone 855.526.4413
utilityservice.com

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

MEETING DATE	June 12, 2017	
BILL NUMBER	R17-18	
AGENDA TITLE	<p>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH NATIONAL STREETScape, INC. FOR THE INSTALLATION OF THE DILLINGHAM WALKING TRAIL BRIDGE AND RELATED ON-STREET PEDESTRIAN SIGNAGE AND SIGNALING DEVICES</p>	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks & Recreation	
FISCAL INFORMATION	Cost as recommended:	\$172,050.00
	Budget Line Item:	200-22-78780
	Balance Available:	\$172,050.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide safe pedestrian connectivity from existing sidewalk on Duncan Road north along Dillingham Road to existing sidewalk on Persimmon Drive	
BACKGROUND	This project is listed in the Parks Capital Improvements Program (CIP) and the Trails Master Plan and provides a critical, pedestrian connection among two of the larger neighborhoods in Grain Valley as well as Prairie Branch Elementary.	
SPECIAL NOTES	Additional funding allocating monies from the Park Reserves to cover the remaining costs of this project was approved by the Board of Aldermen at the June 5 th and June 12 th meetings.	
ANALYSIS	None	

PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Bid Sheet, National Streetscape, Inc. Bid Form, Trail Exhibit, Project Technical Specifications

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

June 12, 2017

RESOLUTION NUMBER
R17-18

SPONSORED BY
ALDERMAN HEADLEY

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH NATIONAL STREETScape, INC. FOR THE INSTALLATION OF THE DILLINGHAM WALKING TRAIL BRIDGE AND RELATED ON-STREET PEDESTRIAN SIGNAGE AND SIGNALING DEVICES

WHEREAS, the Board of Aldermen of the City of Grain Valley recognizes the importance of providing safe and accessible trails and sidewalks for pedestrian travel; and

WHEREAS, the Board of Aldermen of the City of Grain Valley acknowledge the need for a “walkable” community that promotes health and wellness, reduces noise/air pollution and fossil fuel consumption, and connects people to locations of interest through sidewalk and trail infrastructure; and

WHEREAS, city staff identified National Streetscape, Inc. as the most qualified and cost effective provider for the installation of the pedestrian bridge and on-street signage and signaling devices.

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

SECTION 1: The City Administrator is hereby authorized to enter into an agreement with National Streetscape, Inc. for the installation of the Dillingham walking trail bridge and related on-street pedestrian signage and signaling devices.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2017.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

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**Dillingham Walking Trail Project
BID SHEET**

BIDDER	<u>TASK #1</u> Bridge Project Costs (10')	<u>TASK #2</u> Trail Project Costs (10' - Asphalt)	<u>TASK #3</u> Crosswalks Signs Flasher	TOTAL BASE BID (Tasks #1 - #3)	<u>ALTERNATE BID #1</u> Bridge Project Costs (8')	<u>ALTERNATE BID #2</u> Trail Project Costs (10' – Concrete)
National Streetscape, Inc.	\$125,000.00	\$68,675.00	\$39,050.00	\$232,725.00	\$113,500.00	\$89,500.00
Pyramid Excavation & Construction, Inc.	\$165,000.00	\$58,825.00	\$49,950.00	\$273,775.00	\$160,000.00	\$97,905.00
Gunter Construction Company	\$178,156.00	\$59,154.00	\$38,029.00	\$275,339.00	\$167,088.00	\$75,330.00
Mega Industries Corporation	\$134,500.00	\$122,394.25	\$30,830.00	\$287,724.25	\$124,000.00	\$133,141.25
Tandem Paving Company	\$179,200.00	\$85,182.50	\$27,500.00	\$291,882.50	\$170,200.00	\$154,757.50
McConnell & Associates Corporation	\$238,825.00	\$90,939.32	\$12,689.18	\$342,453.50	\$227,524.50	\$121,253.78

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BID FORM- GRAIN VALLEY, DILLINGHAM WALKING TRAIL

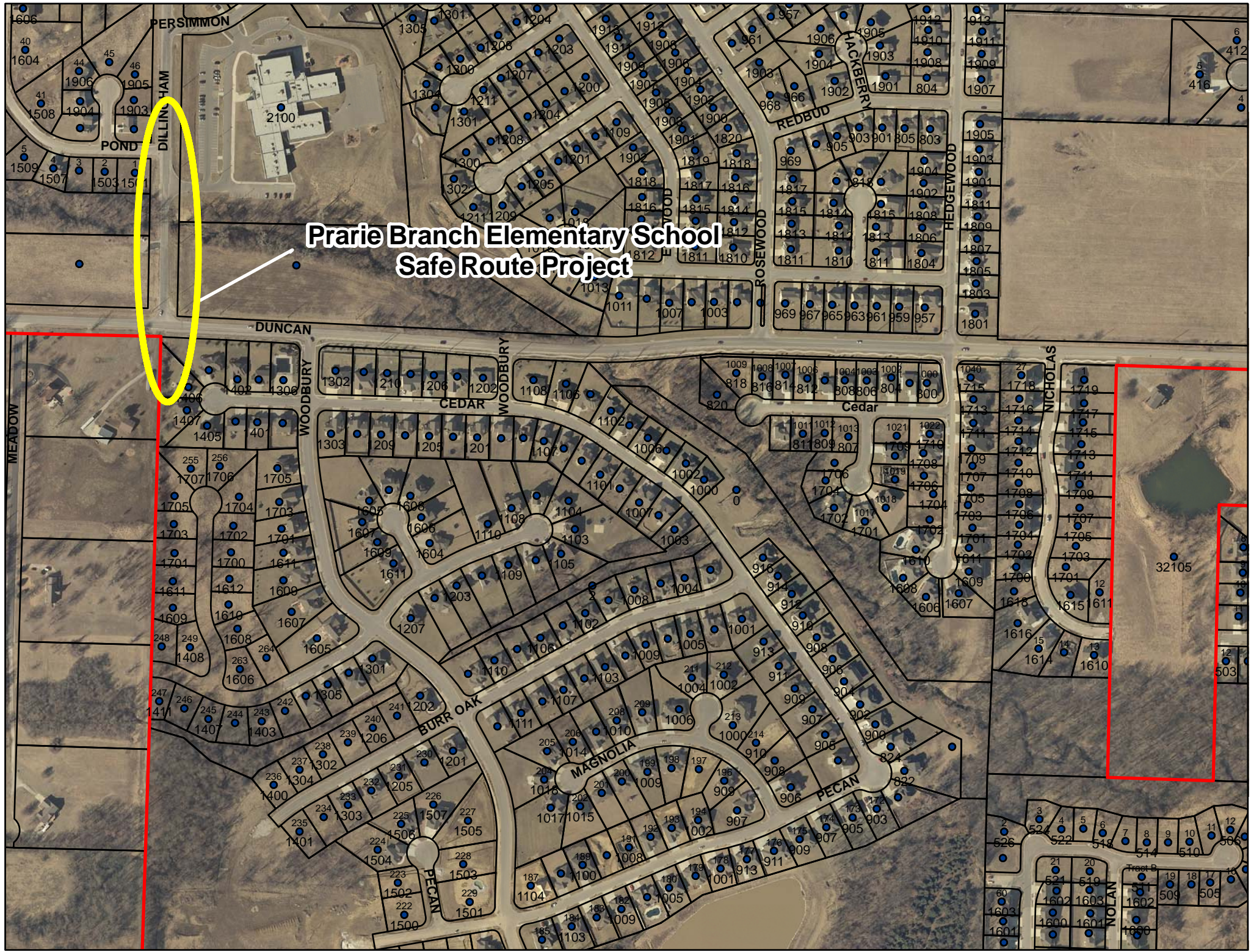
Item No.	Item Description	Unit	Quantity	Unit Cost	Total Cost
BASE BID:					
Task #1, Bridge Project Costs (Width of 10')					
1	Prefabricated 10' Wide Bridge with Treated Wood Deck, Including abutment Design	LS	1.0	\$ 80,000.00	\$ 80,000.00
2	Bridge Abutments Including Excavation, Reinforced Concrete and Moving Existing Water Line	LS	1.0	\$30,000.00	\$30,000.00
3	Prefabricated Bridge Installation, Including Unloading and Installing Bridge on Abutments	LS	1.0	\$15,000.00	\$ 15,000.00
Subtotal Task #1					\$125,000.00
Task #2, Trail Project Costs *					
4	Clearing and Grubbing	LS	1.0	\$ 20,000.00	\$20,000.00
5	Asphalt Walking Trail, 10' wide, Trail-1	SY	792.0	\$ 25.00	\$19,800.00
6	Asphalt Walking Trail, 10' wide, Trail-2	SY	185.0	\$ 25.00	\$4,625.00
7	Concrete Walking Trail, 10' wide, Trail-1	SY	52.5	\$ 100.00	\$ 5,250.00
8	ADA Compliant Concrete Ramps	EA	5.0	\$ 1,500.00	\$ 7,500.00
9	Safety Bollards (fold down type, see Spec)	EA	2.0	\$ 1,000.00	\$ 2,000.00
10	Seeding and Fertilizing	LS	1.0	\$ 3,000.00	\$ 3,000.00
11	Erosion Control & Silt Fencing	LS	1.0	\$ 3,500.00	\$ 3,500.00
12	Temporary Traffic Control	LS	1.0	\$ 3,000.00	\$ 3,000.00
Subtotal Task #2					\$68,675.00
Task #3, Crosswalk, Signs and Flasher					
13	Pavement Marking/Crosswalk Striping	EA	3.0	\$ 800.00	\$ 2,400.00
14	Permanent Signs (W11-15, W11-15P & W16-9P)	EA	4.0	\$ 300.00	\$ 1,200.00
15	Permanent Signs (R1-2)	EA	3.0	\$ 150.00	\$ 450.00
16	Pedestrian Flasher/Crossing Including Permanent Signs, Junction Box & Electrical	LS	1.0	\$ 35,000.00	\$ 35,000.00
Subtotal Task #3					\$39,050.00
TOTAL BASE BID PRICE- (Task #1, #2, #3)				\$232,725.00	
* The Owner at their discretion and on the basis of funding and project costs may delete a portion or all of the work associated with Task #2-Trail Project Costs (line items 4-12) and complete this work with City staff.					

BID FORM- GRAIN VALLEY, DILLINGHAM WALKING TRAIL (CONT.)

Item No.	Item Description	Unit	Quantity	Unit Cost	Total Cost
ALTERNATE BID #1:					
Task #1, Bridge Project Costs (Alternate Width of 8')					
1	Prefabricated 8' Wide Bridge with Treated Wood Deck, Including abutment Design	LS	1.0	\$ 70,000.00	\$ 70,000.00
2	Bridge Abutments Including Excavation, Reinforced Concrete and Moving Existing Water Line	LS	1.0	\$ 28,500.00	\$ 28,500.00
3	Prefabricated Bridge Installation, Including Unloading and Installing Bridge on Abutments	LS	1.0	\$ 15,000.00	\$ 15,000.00
Alternate Bid #1 Price (Subtotal Task #1) **					\$113,500.00
** The Owner at their discretion and on the basis of funding and project costs may substitute the Base Bid Price (Subtotal Task #1) with Alternate Bid #1 Price (Subtotal Task #1).					
ALTERNATE BID #2:					
Task #2, Trail Project Costs (Alternate Concrete Trail) *					
4	Clearing and Grubbing	LS	1.0	\$ 20,000.00	\$ 20,000.00
5	Concrete Walking Trail, 10' wide, Trail-1	SY	792.0	\$ 50.00	\$ 39,600.00
6	Concrete Walking Trail, 10' wide, Trail-2	SY	185.0	\$ 50.00	\$ 9,250.00
7	Concrete Walking Trail, 10' wide, Trail-1	SY	52.5	\$ 60.00	\$ 3,150.00
8	ADA Compliant Concrete Ramps	EA	5.0	\$ 1,200.00	\$ 6,000.00
9	Safety Bollards (fold down type)	EA	2.0	\$ 1,000.00	\$ 2,000.00
10	Seeding and Fertilizing	LS	1.0	\$ 3,000.00	\$ 3,000.00
11	Erosion Control & Silt Fencing	LS	1.0	\$ 3,500.00	\$ 3,500.00
12	Temporary Traffic Control	LS	1.0	\$ 3,000.00	\$ 3,000.00
Alternate Bid #2 Price (Subtotal Task #2) ***					\$89,500.00
* The Owner at their discretion and on the basis of funding and project costs may delete a portion or all of the work associated with Task #2-Trail Project Costs (line items 4-12) and complete this work with City staff.					
*** The Owner at their discretion and on the basis of funding and project costs may substitute the Base Bid Price (Subtotal Task #2) with Alternate Bid #2 Price (Subtotal Task #2).					

If awarded, the Contract will be awarded per the Bid Documents and for the amount of the Base Bid Price or Alternate Bid Prices at the Owner's discretion. Bidder's shall complete the Total Base Bid Price; completion of the Alternate Bid Prices is at the Bidder's discretion.

Prarie Branch Elementary School Safe Route Project



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Technical Specifications
Dillingham Walking Trail
For The City of Grain Valley, Missouri



Jim Ross, Professional Engineer
Bartlett & West

The latest editions of the following specifications are hereby incorporated into the Contract Documents:

American Public Works Association (APWA)
Kansas City Metropolitan Chapter, 2017 Edition (approved and adopted Feb. 15, 2017)

Technical specifications for the work shall consist of the above referenced specifications referred to herein as the Standard Specifications, with such revisions, amendments, and supplements as are contained herein. Specification sections 1000 through 5800 refer to the APWA specifications unless otherwise noted.

The latest editions of the following specifications are hereby incorporated into the Contract Documents:

Missouri Standard Specifications for Highway Construction (latest edition)

Technical specifications for the work shall consist of the above referenced specifications referred to herein as the Standard Specifications, with such revisions, amendments, and supplements as are contained herein. Division 100 through Division 1000 of the specifications unless otherwise noted.

Project Special Provisions

PSP 1 – Clarifications

- A. Neither the State of Missouri or the Federal Government is participating in the cost of construction of this project.
- B. Insert the following specification Sections.
 - 1. Section 012000 Measurement and Payment
 - 2. Section 331600 Pre-Fabricated Bridge
- C. The following specification Sections are to be noted.
 - 1. Excavation for concrete structures shall conform to MODOT Sec. 206 and other applicable areas of the MODOT Standard Specifications.
 - 2. Reinforcing steel for concrete structures and related activities shall conform to MODOT Sec. 706 and other applicable areas of the MODOT Standard Specifications.
 - 3. Concrete masonry construction for structures and trail activities shall conform to MODOT Sec. 703 and other applicable areas of the MODOT Standard Specifications.
 - 4. Clearing and Grubbing activities shall conform to MODOT Sec. 201 and other applicable areas of the MODOT Standard Specifications.
 - 5. Asphalt walking trail:
 - a. Grading and Site Preparation shall comply with APWA Section 2100.
 - b. Subgrade preparation and stabilization and aggregate base course shall comply with APWA Section 2201, 2202, and 2203.
 - c. Concrete pavement placing, finishing, curing protection, joints and joint sealant shall comply with APWA Section 2800.
 - 6. Seeding and Fertilizing shall conform to APWA Section 2400 and 2401 Seeding and MODOT Section 801, 802, and 805.
 - 7. Erosion control and silt fencing shall conform to APWA Section 2150 Erosion and Sediment Control and MODOT Section 800, 806.7 and other applicable areas of the MODOT Standard Specifications.
 - 8. Temporary Traffic Control and work zone traffic management shall be in accordance with MUTCD standards and applicable portions of MODOT Division 100 and Division 600 and other applicable areas of the MODOT Standard Specifications.
 - 9. Pavement marking shall comply with MODOT Sec. 620 Pavement Marking and other applicable areas of the MODOT Standard Specifications.
 - 10. Permanent sign installation shall conform to MODOT Sec. 903 and other applicable areas of the MODOT Standard Specifications.
 - 11. Traffic signals including the pedestrian flasher shall conform to MODOT Sec. 902 and other applicable areas of the MODOT Standard Specifications.

PSP 2 – Modifications of Specifications

- A. The Method of Measurement and Basis of Payment for Sections including the MODOT and APWA Division and Sections shall be per Section 12000 Measurement and Payment.

PSP 3 – Notification Requirements

- A. Prior to removal of trees, plants, flowers, pavers, landscaping, culverts, etc. contractor shall notify property owners and residents 72 hours in advance, in order to give them ample opportunity to salvage these items.
- B. Prior to removing fence or constructing temporary fence, contractor shall notify property owner or residents 72 hours in advance.
- C. Prior to driveway or access demolition, removal or any construction that may affect a resident's entrance to their property the contractor shall notify the property owner a minimum of 48 hours in advance.
- D. The City of Grain Valley shall be notified 48 hours in advance of any testing that is required.
- E. Prior to shutting off utility and water service contractor shall notify residents at least 48 hours in advance.

PSP 4 – Earthwork and Excavation

- A. This work shall consist of removing excess rock, shale and soil excavation to locations obtained by the contractor.
- B. The contractor shall accept full ownership of all excess excavation and shall indemnify the City of responsibility for and pay all costs relating to, but not limited to, generation, handling, storage, treatment, transportation, disposal and any future use of the material.
- C. The Contractor shall dispose of excess excavation at locations outside of the right of way. All disposal locations are subject to the approval of the Engineer. The excess material shall be placed in such a manner as to leave an aesthetically pleasing appearance.
- D. The contractor shall be responsible for following all state and federal regulations regarding stormwater runoff.
- E. Blasting will not be allowed.
- F. There will be no separate payment for any rock excavation that is encountered. All excavation will be considered unclassified.

PSP 5 – Parking, Staging and Access

- A. All construction parking staging and access shall be limited to areas within City Right of Way. Contractor shall not use parking lots or private property to access other parts of the project without written permission.
- B. The contractor shall only park personal and construction vehicles within the City Right of Way. The use of parking lots or private property to park shall be prohibited unless the contractor obtains prior written approval from the property owner. Obtaining written approval shall be at the contractor's own expense.
- C. The use of parking lots or private property to store construction materials and equipment shall be prohibited unless the contractor receives prior written approval from the property owner for such activities. Obtaining written approval shall be at the contractor's own expense.

PSP 6 – Walking Trail Requirements

- A. Trail subgrade shall be compacted to not less than 95% of standard proctor maximum density.
- B. Base course aggregate shall conform with aggregate type AB-3 KDOT standard Specifications or APWA 2203.3.
- C. Concrete mix shall comply with MODOT Sec. 501, Class B-1 Concrete 4,000 psi, with a 3” slump +/- 1”.
- D. Asphaltic cement for bituminous surface course shall be mix design 3-01. When approved, recycled content shall be no more than 30% of the mix composition. Asphaltic cement mixes that use recycled products shall provide an equal or better product when compared to new material.
- E. Asphaltic cement for bituminous base course shall be mix design 1-01. Recycled content shall be no more than 50% of the composition for the base course. Asphaltic cement mixes that use recycled products shall provide an equal or better product when compared to new material.
- F. Foldable safety bollard shall be 2.5” OD, 10”x10” base and SCH 40 Pipe, 36” height with locking protection painted “safety yellow”. Maximum clearance when folded is 4”. Provide TrafficGuard Round Post HRP. Provide with 18” concrete pier base and install per manufacturer anchor system.

PSP 7 – Sequence and Order of Construction

- A. The trail shall not be opened up for public use and traffic until the bridge is complete and all warning signs including pavement marking and pedestrian flasher is operational.

PSP 8 – Fertilizer and Seeding Requirements.

- A. In accordance with MODOT Sections 801, 802 and 805, the Contractor shall apply the following to all disturbed areas at the rates specified.

Seeding Mixture:

Tall Fescue	135 lbs/acre
Bluegrass	5 lbs/acre
Annual Rye	20 lbs/acre

Commercial Fertilizer:

Nitrogen (N)	85 lbs/acre
Potassium	85 lbs/acre
Available Phosphorous (P ₂ O ₅)	85 lbs/acre

Lime: 1000 lbs/acre

Mulch: Vegetative

PSP 9 – Waterline Requirements (Relocating Existing)

- A. All water pipe shall be PVC C900 DR 18 installed in a manner complying with ANSI/AWWA C605.
- B. All water line fittings shall be DIP Class 51, installed in compliance with ANSI/AWWA C600. In addition, polyethylene encasement (8 mil) shall be installed on all ductile-iron fittings in accordance with AWWA C105, extend one foot beyond the fitting and securing and sealing the

ends with industrial duct tape.

- C. DIP fittings shall be restrained with concrete. Retainer glands (Megalug, Uni-Flange), set screw collars, and field welded collars may be installed to provide short term restraint but will NOT be considered long term restrained joints.
- D. Bedding Material shall be in compliance with APWA Section 2901.6.B, Granular Bedding. Backfill, placement and compaction of the water main shall be as specified in APWA Section 2902.8.C "Placement and Compaction".
- E. Minimum cover depth from top of pipe to ground surface shall be 42".
- F. Remove section 2902.9.A "Disinfection". All disinfection shall be done in accordance with AWWA C651-05.
- G. Maintain a minimum of 10' of horizontal separation from existing sewer mains.

PSP 10 – Americans with Disabilities (ADA) ACT Compliance and Final Acceptance of Constructed Facilities

- A. The contractor shall comply with all laws pertaining to the Americans with Disabilities Act (ADA) during construction of pedestrian facilities on public rights of way for this project. An ADA Checklist is provided herein to be utilized by the contractor for verifying compliance with the ADA law. The contractor is expected to familiarize himself with the plans involving pedestrian facilities and the ADA Post Construction Checklist prior to performing the work.
- B. The contractor can locate the ADA Checklist form on the Missouri Department of Transportation website:

http://www.modot.mo.gov/business/contractor_resources/forms.htm
- C. The ADA Checklist is intended to be a helpful tool for the contractor to use during the construction of the pedestrian facilities and a basis for the commission's acceptance of work. Prior to work being performed, the contractor shall bring to the engineer's attention any planned work that is in conflict with the design or with the requirement shown in the checklist. Situations may arise where the checklist may not fully address all requirements needed to construct a facility to the full requirements of current ADA law. In those situations, the contractor shall propose a solution to the engineer that is compliant with current ADA law using the following hierarchy of resources: 2010 ADA Standards for Accessible Design, Draft Public Rights of Way Accessibility Guidelines (PROWAG) dated November 23, 2005, MoDOT's Engineering Policy Guidelines (EPG), or a solution approved by the U.S. Access Board.
- D. It is encouraged that the contractor monitor the completed sections of the newly constructed pedestrian facilities in attempts to minimize negative impacts that his equipment, subcontractors or general public may have on the work. Completed facilities must comply with the requirements of ADA and the ADA Checklist or have documented reasons for the non-complaint items to remain.
- E. Prior to construction and/or closure on an existing pedestrian path of travel, the contractor shall submit a schedule of work to be constructed, which includes location of work performed, the duration of time the contractor expects to impact the facility and an accessible signed pedestrian detour complaint with MUTCD Section 6D that will be used during each stage of construction. This plan shall be submitted to the engineer for review and approval at or prior to the pre-construction conference. Accessible signed detours shall be in place prior to any work being performed that has the effect of closing an existing pedestrian travel way.

- F. When consultant survey is included in the contract, the contractor shall use their survey crews to verify that the intended design can be constructed to the full requirements as established in the 2010 ADA Standards. When 2010 ADA Standards do not give sufficient information to construct the contract work, the contractor shall refer to the PROWAG.
- G. When consultant survey is not included in the contract, the contractor shall coordinate with the engineer, prior to construction, to determine if additional survey will be required to confirm the designs constructability.
- H. The contractor shall provide the completed ADA Checklist to the engineer at the semi-final inspection. ADA improvements require final inspection and compliance with the ADA requirements and the ADA Checklist. Each item listed in the checklist must receive either a "YES" or an "N/A" score. Any item receiving a "NO" will be deemed non-compliant and shall be corrected at the contractor's expense unless deemed otherwise by the engineer. Documentation must be provided about the location of any non-complaint items that are allowed to remain at the end of the construction project. Specific details of the non-complaint items, the ADA requirement that the work was not able to comply with, and the specific reasons that justify the exception are to be included with the completed ADA Checklist provided to the engineer.
- I. Slope and grade measurements shall be made using a properly calibrated, 2-foot-long, electronic digital level approved by the engineer.

END OF SECTION

SECTION 012000

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED AND DEFINITIONS

- A. The term "all costs", as used in the payment descriptions within Part 2, is defined as full compensation for all equipment, labor, material and incidental costs.
- B. The Work of this Contract (and subsequent payment) consists of furnishing all equipment, labor, material and incidentals, as well as performing all construction, installation and testing of all improvements, modifications and additions, all as shown on the drawings and detailed in the specifications.
- C. All work shown on the drawings or detailed in the specifications and not specifically set forth in the Itemized Proposal (Bid Form) as a pay item shall be considered a subsidiary obligation of the contractor, and all costs in connection therewith shall be included in the prices named in the proposal.
- D. Progress measurements (for progress payments on the pay applications) shall be determined by the amount of work performed during a given period.
 - 1. Payments for items with a lump sum unit shall be based on one of the three options below, with the payment method being agreed upon by all parties.
 - i. Field measured to determine the actual value.
 - ii. An estimated value of the work performed.
 - iii. Pro-rated over the life of the contract, based off contract time or based off the total value of work performed percentage. Example: Construction Field Office.
 - 2. Payments for items with a unit that may be measured to the tenth, may be paid to the tenth. However, rounding will only occur during the final pay application and shall not be applied to any progress measurements.
- E. Final measurement will not be made unless changes to the bid quantity are authorized. Final measurement is to be applied to the final pay application. Items not requiring final measurement will pay the full amount on the Bid Form, unless appreciable errors are found in the bid quantity, or changes are authorized by the Owner.
- F. Rounding shall be performed during the final pay application, and rounding shall be to the nearest whole number, with 0 thru 4 being rounded down, and 5 thru 9 being rounded up.
- G. All field measured, estimated value, and schedule based pro-rated work for Lump Sum items shall not exceed 100% of the bid item pertaining thereto

PART 2 BID ITEMS

2.01 MOBILIZATION

- A. No separate measurement and payment will be made for mobilization. Contractor shall include this in other bid line items.

BRIDGE PROJECT COSTS

2.02 PREFABRICATED BRIDGE WITH TREATED WOOD DECK,

- A. Measurement will not be made: Lump Sum (L.S.)
- B. Items Included: Procurement and delivery of a pre-fabricated bridge as specified complete with trusses and structural elements, treated wood deck, railings, finishes, splice and installation details, design of concrete abutments, and related incidentals complete as specified.
 - 1. Width and length of bridge shall be as noted in the Bid Form and / or the Drawings.

2.03 BRIDGE ABUTMENT AND RELATED REINFORCED CONCRETE WORK

- A. Measurement will not be made: Lump Sum (L.S.)
- B. Items Included: Construction of structural concrete abutments including excavation (earth, rock, shale), backfill and compaction, forming, reinforcing steel placement, mounting bolts, erosion control, dewatering, final grading and other appurtenant work.
 - 1. Incidental to construction of the bridge abutment is moving the existing water line on the north abutment as noted on the drawings. Said price shall include all costs necessary to relocate the existing water main including, trenching and excavation (earth, rock, shale), cutting and reconnecting the mainline, PVC DR 18 piping, bedding, DIP fittings, thrust blocking, poly wrap, backfill, compaction disinfection and testing as required by the specifications.

2.04 PREFABRICATED BRIDGE INSTALLATION

- A. Measurement will not be made: Lump Sum (L.S.)
- B. Items Included: Installation of a prefabricated steel bridge including coordinating and taking delivery of the bridge, unloading with proper lifting equipment, splicing and mounting the bridge on concrete abutments per manufacturer's design details and other appurtenant work.

TRAIL PROJECT COSTS

2.05 CLEARING AND GRUBBING, LANDSCAPE RESTORATION

- A. Measurement will not be made: Lump Sum (L.S.)
- B. Payment for clearing and grubbing along with final grading and landscape restoration shall be on a lump sum basis as set forth in the Bid Form. Said price shall include all costs necessary to complete the work including, but not limited to, clearing and grubbing, removing and disposing of trees (all sizes) and shrubs, restoring landscape, trees, and shrubs and surface restoration as required by the drawings and specifications. As needed, Contractor shall water until final acceptance.

2.06 ASPHALT WALKING TRAIL, 10' WIDE

- A. Final measurement will not be made unless changes to the bid quantity are authorized. Measurement shall be made per square yard of trail installed.
- B. Payment for asphalt pavement, shall be based on the unit price as set forth in the Bid Form. Said price shall include all costs necessary to complete the work including, but not limited to, excavation, subsurface aggregate, forming, reinforcing, placing, finishing, curing, compacting,

saw cutting, connections to existing pavement, milling, doweling, jointing, curing and sealing, any markings necessary, and as required by the drawings and specifications.

2.07 CONCRETE WALKING TRAIL, 10' WIDE

- A. Final measurement will not be made unless changes to the bid quantity are authorized. Measurement shall be made per square yard of trail or sidewalk installed.
- B. Payment for concrete pavement, shall be based on the unit price as set forth in the Bid Form. Said price shall include all costs necessary to complete the work including, but not limited to, excavation, subsurface aggregate, forming, reinforcing, placing, finishing, curing, compacting, saw cutting, connections to existing pavement, milling, doweling, saw cuts, jointing, curing and sealing, any markings necessary, and as required by the drawings and specifications.

2.08 ADA COMPLIANT RAMPS

- A. Final measurement will not be made unless changes to the bid quantity are authorized. Measurement shall be made per ramp installed.
- B. Payment for concrete ramps, shall be based on the unit price as set forth in the Bid Form. Said price shall include all costs necessary to complete the work including, but not limited to, ADA ramp, curb removal/cut back, excavation, subsurface aggregate, forming, reinforcing, placing, finishing, curing, compacting, connections to existing pavement, isolation joints, curing and sealing, any markings necessary, and as required by the drawings and specifications.

2.09 SAFETY BOLLARDS

- A. Final measurement will not be made unless changes to the bid quantity are authorized. Measurement will be per each safety bollard installed.
- B. Safety Bollards shall be foldable variety and shall be paid at the contract unit price bid per each unit installed. This shall be full compensation for furnishing all materials, labor, equipment, tools, supplies, including traffic control and any incidentals necessary to complete and install the work as specified.

2.010 SEEDING AND FERTILIZER (PERMANENT OR TEMPORARY)

- A. Measurement will not be made: Lump Sum (L.S.)
- B. Payment for seeding and fertilizer shall be on a lump sum basis as set forth in the Bid Form. Said price shall include all costs necessary to complete the work including, but not limited to, seeding, aeration, fertilization, mulching and watering, as required by the drawings and specifications. As needed, Contractor shall water until final acceptance.

2.011 EROSION CONTROL AND SILT FENCING (ALL TYPES OF STRUCTURES, PERMANENT AND TEMPORARY)

- A. Measurement will not be made: Lump Sum (L.S.)
- B. Contractor to provide the necessary erosion control measures required to abide by local standards specific to the bridge and trail construction as noted on the drawings.
- C. Payment for erosion sediment/control shall be made on a lump sum basis as set forth in the Bid Form. Said price shall include full compensation for equipment, labor, material, repair, maintenance and incidental costs to install silt/sediment fence, traps, dikes and related

control, including removal of materials as required by the drawings and specifications. Removal of sediment, repair and maintenance of installed sediment control shall be subsidiary to sediment control.

2.012 TEMPORARY TRAFFIC CONTROL

- A. Measurement will not be made: Lump Sum (L.S.)
- B. Contractor to provide the necessary traffic control required to meet the requirements of the Specification and Drawings and abide by local and State standards specific at each site location.
- C. Payment for traffic control shall be made on a lump sum basis as set forth in the Bid Form. Said price shall include full compensation for equipment, labor, material, signage, barricades, maintenance of such, and incidental costs such as permits or other costs, as required by the drawings, specifications and local agencies.

CROSSWALK, SIGNS AND FLASHER

2.013 CROSSWALK STRIPING

- A. Final measurement will not be made unless changes to the bid quantity are authorized. Measurement will be per crosswalk (not per linear feet).
- B. Permanent striping in the roadway shall be paid at the contract unit price bid per each crosswalk that is striped. This shall be full compensation for furnishing all materials, labor, equipment, tools, supplies, including traffic control and any incidentals necessary to complete and install the work as specified.

2.014 PERMANENT SIGN (W11-15, W11-15P & W16-9P)

- A. Final measurement will not be made unless changes to the bid quantity are authorized. Measurement will be per each complete sign including post and multiple symbol frames/fixtures.
- B. Permanent signs shall be paid at the contract unit price bid per each sign. This shall be full compensation for furnishing all materials, labor, equipment, tools, supplies, posts and footings and any incidentals necessary to complete and install the work as specified.

2.015 PERMANENT SIGN (R1-2)

- A. Final measurement will not be made unless changes to the bid quantity are authorized. Measurement will be per each complete sign including post and multiple symbol frames/fixtures.
- B. Permanent signs shall be paid at the contract unit price bid per each sign. This shall be full compensation for furnishing all materials, labor, equipment, tools, supplies, including posts and footings and any incidentals necessary to complete and install the work as specified.

2.016 PEDESTRIAN FLASHER

- A. Measurement will not be made: Lump Sum (L.S.)

- B. Pedestrian Flasher includes the installation of amber beacons, signs, push buttons, conduit, and aluminum signal poles. Payment will be made at the lump sum amount bid for "Pedestrian Flasher." This shall be full compensation for furnishing all materials, labor, equipment, tools, supplies, footings, electrical and any incidentals necessary to complete the work as specified.

END OF SECTION

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SECTION 331600
PRE-FABRICATED BRIDGE

PART 1 GENERAL

1.01 SCOPE OF WORK

- A. Furnish all labor, materials, equipment and appurtenances to provide a fully engineered clear span bridge of welded steel construction, including design of the concrete abutment as specified herein. These specifications shall be regarded as minimum standards for design and construction and the system shall meet the standards listed in this section.
- B. The pre-fabricated bridge shall be furnished by a single manufacturer and shall be an approved manufacturer or approved per prequalification requirements.
- C. The bridge shall be installed in the location shown on the Drawings by the Contractor under a separate Agreement. The bridge manufacturer shall coordinate delivery and installation of the bridge with the Contractor.

1.02 QUALITY ASSURANCE

- A. Products from other manufacturers will be considered for substitution prior to the receipt of Material Quotes. The Engineer and Owner will review the requests and will issue an addendum listing the manufacturer.
- B. Prequalification Requirements: Any manufacturer that is not named or listed as approved equal must submit the following 10 days prior to bid to be approved:
 - 1. The manufacturer must have at least five years of experience in the design and fabrication of bridges and provide a list of five successful bridge projects of similar construction, each of which has been in service for at least three years. List the location, bridge size, owner and contact for reference for each project.
 - 2. Product literature along with representative design calculation and drawings for proposed project, splicing and erection procedures, AISC shop certification, and welder qualifications.
 - 3. The engineer will evaluate and verify the accuracy of the submittal prior to bid. If the engineer determines that the qualifying criteria have not been met, the contractor's proposed supplier shall be rejected. The engineer's ruling shall be final.

1.03 RELATED WORK SPECIFIED ELSEWHERE

- A. Submittals.
- B. Concrete.
- C. Miscellaneous Metalwork.

1.04 SUBMITTALS

- A. Submit for review, shop drawings showing the following:
 - 1. Complete description in sufficient detail to permit an item comparison with the specification.
 - 2. Submittal Drawings--Schematic drawings and diagrams shall be submitted to the customer for their review after receipt of order. Submittal drawings shall be unique drawings, prepared to illustrate the specific portion of the work to be done. All relative design information such as member sizes,

bridge reactions, and general notes shall be clearly specified on the drawings. Drawings shall have cross referenced details and sheet numbers. All drawings shall be signed and sealed by a Professional Engineer who is licensed in Missouri.

3. Structural Calculations --Structural calculations for the bridge superstructure shall be submitted by the bridge manufacturer and reviewed by the approving engineer. All calculations shall be signed and sealed by a Professional Engineer who is licensed in Missouri. The calculations shall include all design information necessary to determine the structural adequacy of the bridge. The calculations shall include the following:
 - a. All AASHTO LRFD allowable stress checks for axial, bending and shear forces in the critical member of each truss member type (i.e. top chord, bottom chord, floor beam, vertical, etc.).
 - b. Checks for the critical connection failure modes for each truss member type (i.e. vertical, diagonal, floor beam, etc.). Special attention shall be given to all welded tube on tube connections (See section 8.2 of the 2009 AASHTO LRFD Guide Specifications for the Design of Pedestrian Bridges).
 - c. All bolted splice connections.
 - d. Main truss deflection checks.
 - e. U-Frame stiffness checks (used to determine K factors for out-of-plane buckling of the top chord) for all half through or "pony" truss bridges.
 - f. Deck design.

NOTE: The analysis and design of triangulated truss bridges shall account for moments induced in members due to joint fixity where applicable. Moments due to both truss deflection and joint eccentricity must be considered.

4. Welder certifications in compliance with AWS standard qualification tests.
5. Welding procedures in compliance with AWS D1.1 and AWS D1.5.
6. Dimensions
7. Unloading and installation requirements.
8. Descriptive information including catalogue cuts and manufacturers' specifications for major components.

1.05 GUARANTEE

- A. The bridge manufacturer shall furnish a (10) ten-year warranty against defects in material and workmanship for the bridge, including damages that may be incurred during shipping. The warranty period shall begin after acceptance of the Owner on date of bridge commissioning or 6 months after shipment, whichever comes first.
 1. The warranty does not cover wood decking, thread fasteners, bolt-in-place attachments, scratching or marring of finish, deliberate destruction from vandalism, or damage resulting from installation.
 2. Any alteration of the bridge invalidates the warranty. Any claim under this warranty shall be made directly to the bridge manufacturer, which shall have the option to repair, replace or adjust without charge to the original Purchaser.
- B. Patents: The Manufacturer shall warrant and guarantee goods delivered under the Order will not infringe any valid patent, industrial design, copyright or trademark, foreign or domestic, owned or controlled by any other corporation, firm or person. The Manufacturer will indemnify and hold harmless the Owner against any and all liabilities, losses, damages, claims and expenses by reason of any claim, action or litigation out of the use by the Owner of any goods supplied by the Manufacturer.

PART 2 PRODUCT

2.01 MANUFACTURER

- A. The physical layout of the pre-fabricated bridge shown on the Drawings and specified herein are based upon a Half-Through Pratt Truss bridge.
- B. Preapproved Pre-Fabricated Bridge Manufacturer(s)
 - 1. BIG R BRIDGE
 - 2. CONTECH ENGINEERED SOLUTIONS LLC
 - 3. EXCEL BRIDGE MANUFACTURING COMPANY
- C. If another manufacturer is proposed, the Contractor shall demonstrate to the Engineer and the Owner that all requirements of materials, performance, and workmanship have been met or exceeded by the bridge proposed (note prequalification requirements).
- D. Contractors proposing alternate manufacturers will be responsible for all costs associated with system evaluation and redesign including all structural, mechanical and civil aspects of the design and installation.

2.02 DIMENSIONS

- A. Width: Inside clear width between trusses or structural elements at deck level shall be: 10 feet 0 inches.
- B. Span: End to End of bridge structure (straight line dimension) shall be 100 feet 0 inches.
- C. Camber:
 - The bridge shall be cambered to offset Dead Load & appear flat.
 - The end vertical truss members shall be vertical after the bridge is erected & dead loads applied.

2.03 DESIGN

- A. Open Truss bridges shall be designed by a professional engineer experienced in Pony truss bridge design & top chord stability criteria utilizing elastic lateral restraints.
- B. Bridge(s) shall be designed utilizing an underhung floor beam (top of floor beam welded to the bottom of the bottom chord) or be designed utilizing an H-Section configuration where the floor beams are placed up inside the trusses and attached to the truss verticals.

IN ADDITION to normal dead loads, the bridge shall be designed for the following:

- C. Uniform Live Load:
 - 1. Pedestrian Bridges shall be designed for an evenly distributed live load of 90 pounds per square foot.
 - 2. Design shall be per the 2009 AASHTO LRFD Guide Specifications for Pedestrian Bridges.
- D. Vehicle Load: Bridges will also be designed to withstand a moving concentrated load equal to AASHTO H-5.
- E. Wind Load: All bridges shall be designed for a minimum wind load of **35** pounds per square foot (approximately **120** mph). The wind is calculated on the entire vertical surface of the bridge as if fully enclosed.

- F. Design Criteria: Bridge Structures shall be designed utilizing Load and Resistance Factor Design (LRFD) per the "LRFD Guide Specifications for the Design of Pedestrian Bridges", and "AASHTO LRFD Bridge Design Specifications".
- G. Seismic: All bridges shall be designed for a seismic load of the intensity required by local codes.
- H. Temperature: Bridge shall be designed to accommodate a temperature differential of 120 degrees Fahrenheit. Slip pads of UHMW polyethylene, as provided by the bridge manufacturer, shall be placed between the smooth surface of this setting plate & the smooth bearing plate of the bridge. At least 1" clearance shall be provided between the bridge & concrete abutments.
- I. Deflection: The vertical deflection of the bridge due to pedestrian live load shall not exceed 1/500 of the span length. The maximum deflection due to vehicular loads shall not exceed 1/800 of the span length. Service I load combination per Table 3.4.1-1 of AASHTO LRFD shall be used for deflection calculations.
 - 1. The Horizontal deflection due to lateral wind load shall not exceed 1/500 of the span length.
- J. Vibration: Design of the bridge shall include vibration design in accordance with 2009 AASHTO LRFD Guide Specifications for Pedestrian Bridges.

2.04 CONCRETE ABUTMENT DESIGN

- A. The concrete abutment system shall be designed by the Bridge Manufacturer's engineer to safely support the structure based on the recommendations of the geotechnical report. Abutments shall be designed in accordance with load combinations defined by Section, 2.03.
- B. Submittals for the abutment shall follow the requirements in Section 1.04.
- C. The concrete abutment shall be designed in accordance with ACI 318. Minimum specified compressive strength shall be 4000 psi at 28 days. The service load reinforcement tension stress shall not exceed 30,000 psi under dead plus water load unless flexural cracking is otherwise controlled in accordance with ACI 318.
- D. A professional engineer registered in the State of Missouri shall design the abutments. The design shall be based on the soil bearing values, minimum construction depths, and design recommendations in the Geotechnical Report. The abutment design drawing shall be provided to the Owner and the Owner's engineer to allow time for construction of the abutments prior to delivery of the bridge to the site.
- E. Subsurface Soil Investigation and Report: A Geotechnical firm has been retained to perform a subsurface soil investigation of the proposed pedestrian bridge. Borings were made and a report prepared. A copy of that Geotechnical Report has been included in the Appendix.

2.05 MATERIALS

- A. All structural members shall have a minimum thickness of material of at least 1/4".
- B. **Unpainted Weathering Steel** bridges shall be fabricated from ASTM A242 or ASTM A588 steel for plates & structural shapes & ASTM A606 or ASTM A847 for tubular sections. Minimum yield (Fy) shall be greater than 50,000 psi.
- C. **Wood Decking** shall be Southern Yellow Pine. Wood decking shall be treated to a minimum of .40 pounds of preservative per cubic foot of wood, ACQ treatment - pressure treated per AWPA. The wood deck shall be designed for the loads indicated in this specification. Floor planks shall be attached with at least two plated fasteners where planks cross supporting members.
 - 1. Southern Yellow Pine:

- Planks shall be a minimum nominal 3" x 12" for bridges 8' wide & over.
- D. Field splices shall be bolted with High Strength ASTM A325 bolts; type 3 bolts are required for weathering steel bridges.
- E. Welding materials shall be in strict accordance with the American Welding Society (AWS). Structural welding code, D1.1 Filler metal as specified in 4.1 shall be used for the particular welding process required. Welders will be certified in accordance with AWS D1.1.
- F. Member Components
1. All members of the vertical trusses (top and bottom chords, verticals, and diagonals) shall be fabricated from square and/or rectangular structural steel tubing. Other structural members and bracing shall be fabricated from structural steel shapes or square and rectangular structural steel tubing.
 2. Unless the floor and fastenings are specifically designed to provide adequate lateral support to the top flange of open shape stringers (w-shapes or channels), a minimum of one stiffener shall be provided in each stringer at every floor beam location.

2.06 FABRICATION

- A. Bridge fabricator shall be certified by the American Institute of Steel Construction to have the personnel, organization, experience, capability & commitment to produce fabricated structural steel for Conventional Steel Structures & Simple Steel Bridge Structures with both Major Bridge & Sophisticated Paint Endorsement as set forth in the AISC Certification Program.
- B. Workmanship, fabrication & shop connections shall be in accordance with American Association of State Highway and Transportation Officials Specifications (AASHTO).
- C. Welding operators shall be properly accredited experienced operators, each of whom shall submit satisfactory evidence of experience & skill in welding structural steel with the kind of welding to be used in the work, & who have demonstrated the ability to make good uniform welds meeting the size & type of weld required.
- D. All welding shall utilize E70 or E80 series electrodes. The weld process used shall be Flux Core Arc Welding (FCAW) or Shielded Manual Arc Welding (SMAW).
- E. Drain Holes--When the collection of water inside a structural tube is a possibility, either during construction or during service, the tube shall be provided with a drain hole at its lowest point to let water out.

2.07 RAILINGS & ACCESSORIES

- A. All railing shall have a smooth inside surface with no protrusions or depressions. All ends of angles & tubes shall be closed & ground smooth. In accordance with AASHTO, railings for:
- Primarily bicycle use bridges should be a minimum height of 54" above the deck.
- B. Safety Rails- Continuous rails shall be located on the inside or outside of Trusses. Rails shall be Horizontal Safety Rails with a maximum opening of 4 inches.
- C. Toe Plate: A 5" steel channel shall be located 2" above the floor deck.
- D. Rub Rail: A nominal 5/4" x 6" lpe hardwood rub rail to be supplied at handrail height. Rub rails to be attached to the inside face of the truss verticals with carriage bolts.

2.08 FINISHES

- A. Blast Cleaning--Bare applications of enhanced corrosion resistant steels.
 - 1. All Blast Cleaning shall be done in a dedicated OSHA approved indoor facility owned and operated by the bridge fabricator. Blast operations shall use Best Management Practices and exercise environmentally friendly blast media recovery systems.
 - 2. To aid in providing a uniformly "weathered" appearance, all exposed surfaces of steel shall be blast cleaned in accordance with Steel Structures Painting Council Surface Preparation Specifications No. 7 Brush-Off Blast Cleaning, SSPC-SP7 latest edition.
 - 3. Exposed surfaces of steel shall be defined as those surfaces seen from the deck and from outside of the structure. Stringers, floor beams, lower brace diagonals and the inside face of the truss below deck and bottom face of the bottom chord shall not be blasted.

PART 3 EXECUTION

3.01 DELIVERY

- A. Bridges will be delivered by truck to a location nearest to the site accessible by roads. Hauling permits and freight charges are the responsibility of the bridge manufacturer.
- B. The manufacturer will notify the Owner in advance of the expected arrival time. Information regarding delays after the trucks depart the plant such as inclement weather, delays in permits, re-routing by public agencies or other circumstances will be passed on to the Owner as soon as possible.
- C. The manufacturer will advise the Owner and Contractor of the actual lifting weights, attachment points and all necessary information to install the bridge.
 - 1. Unloading, splicing, bolting, and proper lifting equipment is the responsibility of the Contractor.

END OF SECTION

bridge reactions, and general notes shall be clearly specified on the drawings. Drawings shall have cross referenced details and sheet numbers. All drawings shall be signed and sealed by a Professional Engineer who is licensed in Missouri.

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- B. Patents: The Manufacturer shall warrant and guarantee goods delivered under the Order will not infringe any valid patent, industrial design, copyright or trademark, foreign or domestic, owned or controlled by any other corporation, firm or person. The Manufacturer will indemnify and hold harmless the Owner against any and all liabilities, losses, damages, claims and expenses by reason of any claim, action or litigation out of the use by the Owner of any goods supplied by the Manufacturer.

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2.08 FINISHES

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 - 3. Exposed surfaces of steel shall be defined as those surfaces seen from the deck and from outside of the structure. Stringers, floor beams, lower brace diagonals and the inside face of the truss below deck and bottom face of the bottom chord shall not be blasted.

PART 3 EXECUTION

3.01 DELIVERY

- A. Bridges will be delivered by truck to a location nearest to the site accessible by roads. Hauling permits and freight charges are the responsibility of the bridge manufacturer.
- B. The manufacturer will notify the Owner in advance of the expected arrival time. Information regarding delays after the trucks depart the plant such as inclement weather, delays in permits, re-routing by public agencies or other circumstances will be passed on to the Owner as soon as possible.
- C. The manufacturer will advise the Owner and Contractor of the actual lifting weights, attachment points and all necessary information to install the bridge.
 - 1. Unloading, splicing, bolting, and proper lifting equipment is the responsibility of the Contractor.

END OF SECTION

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