

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

**AUGUST 9, 2021**

**7:00 P.M.**

**OPEN TO THE PUBLIC**

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

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**ITEM I: CALL TO ORDER**

- Mayor Chuck Johnston

**ITEM II: ROLL CALL**

- City Clerk Jamie Logan

**ITEM III: INVOCATION**

- Pastor Wayne Geiger of First Baptist Church

**ITEM IV: PLEDGE OF ALLEGIANCE**

- Alderman Bob Headley

**ITEM V: APPROVAL OF AGENDA**

- City Administrator Ken Murphy

**ITEM VI: PROCLAMATIONS**

- Missouri Bicentennial – Grain Valley Historical Society
- Recognition of Service – Judge Jack

**ITEM VII: CITIZEN PARTICIPATION**

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

**ITEM VIII: CONSENT AGENDA**

- July 26, 2021 – Board of Aldermen Regular Meeting Minutes
- August 9, 2021 – Accounts Payable

**ITEM IX: PREVIOUS BUSINESS**

- None



**ITEM X: NEW BUSINESS**

- Liquor License – Nicotra Vineyards
- Liquor License Class “I” Addition – Captain’s Pub LLC

**ITEM XI: PRESENTATIONS**

- None

**ITEM XII: PUBLIC HEARING**

- None

**ITEM XIII: RESOLUTIONS**

**ITEM XIII (A)**     **A Resolution by the Board of Aldermen of the City of Grain Valley R21-46 Authorizing the City Administrator to Sign Agreements with Netstandard, Inc. for Information Technology Services and Remote Data Backup and Disaster Replication Services**  
*Introduced by Alderman Bob Headley*

To execute a new agreement

**ITEM XIII (B)**     **A Resolution by the Board of Aldermen of the City of Grain Valley R21-47 Authorizing the City Administrator to Spend Funds to Repair Storm Water Drainage Swell Located Between Blue Branch Dr and Dean Dr**  
*Introduced by Alderman Rick Knox*

To prevent flooding and allow water to drain as designed

**ITEM XIII (C)**     **A Resolution by the Board of Aldermen of the City of Grain Valley R21-48 Authorizing Approval to Replace the Drop Ceiling in the Public Works Maintenance Building by the Term and Supply Contractor, Summit General Contracting, LLC**  
*Introduced by Alderman Tom Cleaver*

To demo and replace the ceiling in the Public Works Maintenance Facility

**ITEM XIV: ORDINANCES**

**ITEM XIV (A)**     **An Ordinance Amending the Grain Valley, Missouri, to Establish a B21-18 Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Municipal Officials**  
**1<sup>ST</sup> READ**

*Introduced by Alderman Jayci Stratton*

To stay in compliance with the rules set forth by the Missouri Ethics Commission

**ITEM XV: CITY ATTORNEY REPORT**

- City Attorney

**ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS**

- City Administrator Ken Murphy
- Deputy City Administrator Theresa Osenbaugh
- Chief of Police James Beale
- Finance Director Steven Craig



- Community Development Director Mark Trosen
- Parks & Recreation Director Shannon Davies
- City Clerk Jamie Logan

**ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS**

- Alderman Shea Bass
- Alderman Tom Cleaver
- Alderman Bob Headley
- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Jayci Stratton

**ITEM XVIII: MAYOR REPORT**

- Mayor Chuck Johnston

**ITEM XIX: EXECUTIVE SESSION**

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

**ITEM XX: ADJOURNMENT**

**PLEASE NOTE**

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON AUGUST 23, 2021 AT 7:00 P.M. THE MEETING WILL BE IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL.

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

THE CITY OF GRAIN VALLEY IS INTERESTED IN EFFECTIVE COMMUNICATION FOR ALL PERSONS UPON REQUEST, THE MINUTES FROM THIS MEETING CAN BE MADE AVAILABLE BY CALLING 816.847.6211



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*Consent*

*Agenda*

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**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
Regular Session

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**ITEM I: CALL TO ORDER**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on July 26, 2021 at 7:00 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Pro-Tem Shea Bass

**ITEM II: ROLL CALL**

- City Clerk Jamie Logan called roll
- *Present: Bass, Cleaver, Headley, Knox, Mills, Stratton*
- *Absent:*

**-QUORUM PRESENT-**

**ITEM III: INVOCATION**

- Invocation was given by Pastor Mike Cassidy of Faith United Methodist Church

**ITEM IV: PLEDGE OF ALLEGIANCE**

- The Pledge of Allegiance was led by Tom Cleaver

**ITEM V: APPROVAL OF AGENDA**

- No Changes

**ITEM VI: PROCLAMATIONS**

- None

**ITEM VII: CITIZENS PARTICIPATION**

- None

**ITEM VIII: CONSENT AGENDA**

- July 12, 2021 – Board of Aldermen Regular Meeting Minutes
- July 26, 2021 – Accounts Payable
- *Alderman Headley made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Knox*
  - *None*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-MOTION APPROVED: 6-0-**

**ELECTED OFFICIALS PRESENT**

Alderman Shea Bass  
Alderman Tom Cleaver  
Alderman Bob Headley  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Jayci Stratton

**ELECTED OFFICIALS ABSENT**

Mayor Chuck Johnston

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief James Beale  
Community Development Director Mark Trosen  
Finance Director Steven Craig  
City Clerk Jamie Logan  
City Attorney Joe Lauber



**CITY OF GRAIN VALLEY**  
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**ITEM IX: PREVIOUS BUSINESS**

- None

**MOTION APPROVED: 6-0-**

**ITEM X: NEW BUSINESS**

- Liquor License Renewal application for Grain Valley Economic Development Corp dba Grain Valley Partnership
- City Clerk Logan stated all items are in good order and would request a motion to approve the liquor license renewal
- *Alderman Headley made a Motion to Approve Liquor License Renewals*
- *The Motion was seconded by Alderman Stratton*
- *Motion to Approve Liquor License Renewals was voted on with the following voice vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**MOTION APPROVED: 6-0-**

**ITEM XI: PRESENTATIONS**

- None

**ITEM XII: PUBLIC HEARING**

- None

**ITEM XIII: RESOLUTIONS**

**Resolution No. R21-43:** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Approving a One (1) Year Cooperative Agreement Between the City and the Grain Valley Fair

- *Alderman Knox moved to approve Resolution No. R21-43*
- *The Motion was Seconded by Alderman Mills*
  - *Since there was no fair in 2020, the funds from last year carried over to 2021 to be used in this year's fair*
- *Resolution No. R21-43 was voted upon with the following voice vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-Resolution No. R21-43 Approved: 6-0-**

**ELECTED OFFICIALS PRESENT**

Alderman Shea Bass  
 Alderman Tom Cleaver  
 Alderman Bob Headley  
 Alderman Rick Knox  
 Alderman Darren Mills  
 Alderman Jayci Stratton

**ELECTED OFFICIALS ABSENT**

Mayor Chuck Johnston

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
 Deputy City Administrator Theresa Osenbaugh  
 Chief James Beale  
 Community Development Director Mark Trosen  
 Finance Director Steven Craig  
 City Clerk Jamie Logan  
 City Attorney Joe Lauber





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**Resolution No. R21-44:** A Resolution by the Board of Aldermen of the City of Grain Valley Establishing the Need to Amend the 2021 Budget to Execute the Adopted Strategic Plan and Authorizing the City Administrator to Enter into an Agreement with Candid for Branding Services

- *Alderman Stratton moved to approve Resolution No. R21-44*
- *The Motion was Seconded by Alderman Headley*
  - This is one of the strategies that came out of the Strategic planning process from 2020; this will help identify who the city is and who people think we are; this was the company selected as a result of the RFP
  - Alderman Headley asked if they have done this type of process before; they have worked with other municipalities and clients
- *Resolution No. R21-44 was voted upon with the following voice vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-Resolution No. R21-44 Approved: 6-0-**

**Resolution No. R21-45:** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter into a Contract with Tandem Paving Company, Inc. for the Construction of the Phase 2 Pedestrian Trail at Blue Branch Creek

- *Alderman Cleaver moved to approve Resolution No. R21-45*
- *The Motion was Seconded by Alderman Knox*
  - Mr. Davies stated this is one of the largest parts of this project; explained the bridge connectivity the project will complete
- *Resolution No. R21-45 was voted upon with the following voice vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-Resolution No. R21-45 Approved: 6-0-**

**ITEM XIV: ORDINANCES**

**Bill No. B21-09:** An Ordinance Amending the Grain Valley Municipal Code Chapter 500: Buildings and Building Regulations, Articles I, II, III, IV, V, VII, VIII, IX, X, XI and Adopting the 2018 International Swimming Pool and Spa Code

**ELECTED OFFICIALS PRESENT**  
 Alderman Shea Bass  
 Alderman Tom Cleaver  
 Alderman Bob Headley  
 Alderman Rick Knox  
 Alderman Darren Mills  
 Alderman Jayci Stratton

**ELECTED OFFICIALS ABSENT**  
 Mayor Chuck Johnston

**STAFF OFFICIALS PRESENT**  
 City Administrator Ken Murphy  
 Deputy City Administrator Theresa Osenbaugh  
 Chief James Beale  
 Community Development Director Mark Trosen  
 Finance Director Steven Craig  
 City Clerk Jamie Logan  
 City Attorney Joe Lauber



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**Bill No. B21-09** was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Headley moved to accept the second reading of Bill No. B21-09 and approve it as ordinance #2550*
- *The Motion was Seconded by Alderman Knox*
- *Motion to accept the second reading of Bill No. B21-09 and approve it as Ordinance number #2550 was voted on by roll call vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-Bill No. B21-09 BECAME ORDINANCE #2550: 6-0-**

**Bill No. B21-16:** An Ordinance Amending Chapter 130.020 (Court Costs) to Repeal the Assessment of the Sheriff's Retirement Fund Surcharge in the Amount of Three Dollars (\$3.00) per Ordinance Violation

**Bill No. B21-16** was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Mills moved to accept the second reading of Bill No. B21-16 and approve it as ordinance #2550*
- *The Motion was Seconded by Alderman Headley*
- *Motion to accept the second reading of Bill No. B21-16 and approve it as Ordinance number #2550 was voted on by roll call vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-Bill No. B21-16 BECAME ORDINANCE #2551: 6-0-**

**Bill No. B21-17:** An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2021 Budget to Allocate Funding from General Fund Reserves for a City Branding Initiative

**Bill No. B21-17** was read by City Clerk Jamie Logan for the first reading by title only

- *Alderman Stratton moved to accept the first reading of Bill No. B21-17 bringing it back for a second reading*
- *The Motion was Seconded by Alderman Knox*

**ELECTED OFFICIALS PRESENT**  
 Alderman Shea Bass  
 Alderman Tom Cleaver  
 Alderman Bob Headley  
 Alderman Rick Knox  
 Alderman Darren Mills  
 Alderman Jayci Stratton

**ELECTED OFFICIALS ABSENT**  
 Mayor Chuck Johnston

**STAFF OFFICIALS PRESENT**  
 City Administrator Ken Murphy  
 Deputy City Administrator Theresa Osenbaugh  
 Chief James Beale  
 Community Development Director Mark Trosen  
 Finance Director Steven Craig  
 City Clerk Jamie Logan  
 City Attorney Joe Lauber



**CITY OF GRAIN VALLEY**  
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- None
- *Bill No. B21-17 was voted upon with the following voice vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-Motion Approved 6-0-**

**Bill No. B21-17:** An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2021 Budget to Allocate Funding from General Fund Reserves for a City Branding Initiative

**Bill No. B21-17** was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Stratton moved to accept the second reading of Bill No. B21-17 and approve it as ordinance #2552*
- *The Motion was Seconded by Alderman Mills*
- *Motion to accept the second reading of Bill No. B21-17 and approve it as Ordinance number #2552 was voted on by roll call vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-Bill No. B21-17 BECAME ORDINANCE #2552: 6-0-**

**ITEM XV: CITY ATTORNEY REPORT**

- Lauber Municipal Law attended a training this past weekend to bring them current on their training credits

**ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS**

- City Administrator Ken Murphy
  - None
- Deputy City Administrator Theresa Osenbaugh
  - None
- Chief James Beale
  - First Camp FOCUS group was well attended last week and on July 20<sup>th</sup>, the first Community Forum was held
- Finance Director Steven Craig
  - The 2022 budget process has begun

**ELECTED OFFICIALS PRESENT**  
 Alderman Shea Bass  
 Alderman Tom Cleaver  
 Alderman Bob Headley  
 Alderman Rick Knox  
 Alderman Darren Mills  
 Alderman Jayci Stratton

**ELECTED OFFICIALS ABSENT**  
 Mayor Chuck Johnston

**STAFF OFFICIALS PRESENT**  
 City Administrator Ken Murphy  
 Deputy City Administrator Theresa Osenbaugh  
 Chief James Beale  
 Community Development Director Mark Trosen  
 Finance Director Steven Craig  
 City Clerk Jamie Logan  
 City Attorney Joe Lauber



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- Parks & Recreation Director Shannon Davies
  - None
- Community Development Director Mark Trosen
  - None
- City Clerk Jamie Logan
  - None

**ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS**

- Alderman Shea Bass
  - None
- Alderman Tom Cleaver
  - None
- Alderman Bob Headley
  - None
- Alderman Rick Knox
  - None
- Alderman Darren Mills
  - None
- Alderman Jayci Stratton
  - None

**ITEM XVIII: MAYOR REPORT**

- Mayor Johnston was absent

**ITEM XIX: EXECUTIVE SESSION**

- Mr. Murphy stated an executive session was needed for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended and Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended, and Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents to a negotiated contract until a contract is executed, or all proposals are rejected, Pursuant to Section 610.021(12), RSMo. 1998, as Amended
- *Alderman Headley moved to close the Regular Meeting for items related to Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended and Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended, and Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents to a negotiated contract until a contract is executed, or all proposals are rejected, Pursuant to Section 610.021(12), RSMo. 1998, as Amended*

**ELECTED OFFICIALS PRESENT**

Alderman Shea Bass  
Alderman Tom Cleaver  
Alderman Bob Headley  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Jayci Stratton

**ELECTED OFFICIALS ABSENT**

Mayor Chuck Johnston

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief James Beale  
Community Development Director Mark Trosen  
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City Clerk Jamie Logan  
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- *The motion was seconded by Alderman Knox*
  - No Discussion
- *The motion was voted on with the following roll call vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-MOTION CARRIED: 6-0-**

**-THE REGULAR MEETING CLOSED AT 7:21 PM-**

- *Alderman Headley moved to open the Regular Meeting*
- *The motion was seconded by Alderman Stratton*
  - No Discussion
- *The motion was voted on with the following roll call vote:*
  - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
  - *Nay: None*
  - *Abstain: None*

**-MOTION CARRIED: 6-0-**

**-THE REGULAR MEETING OPENED AT 7:49 PM-**

**ITEM XX: ADJOURNMENT**

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

Minutes submitted by:

\_\_\_\_\_  
 Jamie Logan  
 City Clerk

\_\_\_\_\_  
 Date

Minutes approved by:

\_\_\_\_\_  
 Chuck Johnston  
 Mayor

\_\_\_\_\_  
 Date

**ELECTED OFFICIALS PRESENT**  
 Alderman Shea Bass  
 Alderman Tom Cleaver  
 Alderman Bob Headley  
 Alderman Rick Knox  
 Alderman Darren Mills  
 Alderman Jayci Stratton

**ELECTED OFFICIALS ABSENT**  
 Mayor Chuck Johnston

**STAFF OFFICIALS PRESENT**  
 City Administrator Ken Murphy  
 Deputy City Administrator Theresa Osenbaugh  
 Chief James Beale  
 Community Development Director Mark Trosen  
 Finance Director Steven Craig  
 City Clerk Jamie Logan  
 City Attorney Joe Lauber

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	36.91		
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,656.46		
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	42.00		
		HAMPEL OIL INC	CJC FUEL	1,012.58		
		AFLAC	AFLAC AFTER TAX	126.59		
			AFLAC CRITICAL CARE	26.94		
			AFLAC PRETAX	354.48		
			AFLAC-W2 DD PRETAX	254.73		
		MIDWEST PUBLIC RISK	DENTAL	9.10		
			HSA	192.85		
			VISION	4.00		
			VISION	11.00		
		HSA BANK	HSA - GRAIN VALLEY, MO	20.00		
			JAMES	20.00		
			HSA - GRAIN VALLEY, MO	25.00		
			LANCASTER	25.00		
		ICMA RC	ICMA 457 %	624.20		
			ICMA 457	462.77		
			ICMA ROTH IRA	67.77		
		INTERNAL REVENUE SERVICE	FEDERAL WH	7,428.48		
			SOCIAL SECURITY	4,896.39		
			MEDICARE	<u>1,145.11</u>		
			TOTAL:	19,442.36		
		HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	180.50
				OFFICE DEPOT	FOLDERS	18.27
					FOLDER/TAPE/BADGE	48.52
					FOLDERS	47.09
GUARDIAN MEDICAL LOGISTICS	POST ACCIDENT DRUG TESTING			195.00		
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			124.77		
	MEDICARE			<u>29.19</u>		
	TOTAL:			643.34		
INFORMATION TECH	GENERAL FUND			NETSTANDARD INC	NETSTANDARD DATASAFE	1,000.00
			NETSTANDARD CLARITY	3,708.00		
			NETSTANDARD OFFICE 365	837.33		
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	<u>120.03</u>		
			TOTAL:	5,665.36		
BLDG & GRDS	GENERAL FUND	EVERGY	513 GREG	46.28		
			600 BUCKNER TARSNEY RD	15.64		
			596 BUCKNER TARSNEY	14.64		
			CAPPELL & FRONT, PH, PUBLI	11.02		
			618 JAMES ROLLO CT	93.93		
			1608 NW WOODBURY DR	39.05		
			6100 S BUCKNER TARSNEY RD	11.47		
			618 JAMES ROLLO CT	24.43		
			711 MMAIN ST CITY HALL	1,281.07		
			1017 ROCK CREEK LN	25.85		
			517 GREGG	90.00		
			1805 NW WILLOW DR	<u>38.79</u>		
			TOTAL:	1,692.17		
		ADMINISTRATION	GENERAL FUND	A&A ELECTRICAL INC	REPAIR WIRING FOR OUTLETS	164.00
				MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	292.45
SAMS CLUB/GEGRB	KITCHEN SUPPLIES			91.49		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OFFICE DEPOT	FOLDER/TAPE/BADGE	7.69
			PAPER	69.98
			POST IT NOTES	7.76
			CORK BOARD	23.99
		STEVEN SMITH	2) SIGNS 24X36 ONE SIDED 1	100.00
		KC AREA DEVELOPMENT COUNCIL	ANNUAL MTG TABLE	2,000.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	215.62
			MEDICARE	<u>50.44</u>
			TOTAL:	3,023.42
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	263.86
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	189.33
			MEDICARE	<u>44.28</u>
			TOTAL:	497.97
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING JUNE 2021	35.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	170.21
		RAY COUNTY TREASURER/COUNTY	JUNE 2021 BILLING	180.00
			MAY 2021 BILLING	495.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	175.80
			MEDICARE	<u>41.11</u>
			TOTAL:	1,097.12
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	146.30
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	41.67
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	149.50
			MEDICARE	<u>34.97</u>
			TOTAL:	372.44
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	81.62
		ADVANCE AUTO PARTS	NG3-OXFORD WHITE	15.63
			FRAM ANT DEX 50/50 1 GL	45.57
			PM-OLYMPIC WHITE 8OZ	9.92
		OREILLY AUTOMOTIVE INC	SPA TOWELS	9.99
			SPA TOWELS	9.99-
			NITRILE GLV	39.98
			O-RING	12.10
			CIRCUIT BRKR	4.99
			HAND CLEANER	14.99
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	10.00
			PW/WOLTZ UNIFORMS	10.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	56.86
			MEDICARE	<u>13.30</u>
			TOTAL:	314.96
POLICE	GENERAL FUND	GALLS LLC	AUTOLOCK 21IN BATON NO ENG	368.23
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	4,238.17
			MONTHLY CONTRIBUTIONS	433.71
		PETTY CASH	BATTERIES	10.32
			KEYS AND ACCESSORIES	17.05
			CRAPPIE BAIT/TACKLE BOX	24.09
			GATORADE FOR CAMP FOCUS	35.73
			FISHING WORMS FOR CAMP DAY	7.35
			BREAKFAST FOR CAMP DAY	97.25
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	137.69



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STATE BANK OF MISSOURI	IN-CAR SYSTEM	2,314.61
		EAGLE VALLEY AUTOMOTIVE LLC	2009 FORD CROWN VIC	12.00
		MIDWEST RADAR & EQUIPMENT	YEARLY MAINTENANCE	270.00
		COSENTINOS PRICE CHOPPER	LUNCHES FOR WEEK 1	562.35
			LUNCHES FOR WEEK 2	540.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	2,118.00
			BULK GASOHOL/DIESEL	237.14
		COMCAST	HIGH SPEED INTERNET	149.85
		HD GRAPHICS & APPAREL	CAMP FOCUS STUDENT/STA SHI	426.00
			CAMP FOCUS STAFF SHIRTS	50.00
		MIDWEST PUBLIC RISK	LEXIPOL PROGRAM	4,414.50
			DENTAL	18.00
			DENTAL	34.90
			HSA	306.00
			HSA	664.15
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			JAMES	75.00
			HSA - GRAIN VALLEY, MO	100.00
			LANCASTER	100.00
		METRO FORD	VALVE	24.14
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	1,226.17
			CELLULAR SERVICE 07/19-08/	125.01
		MISSOURI POLICE CANINE ASSOCIATION	WISE: 2021 ANNUAL MEMBERSH	30.00
			WISE: 2021 FALL WORKSHOP	200.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,520.81
			MEDICARE	823.40
		REJIS COMMISSION	JULY 2021 LEWEB SUBSCRIPTI	287.95
		GEARZONE PRODUCTS	CONDOR SHORT SLEEVE COMBAT	44.95
			MENS PANTS	119.97
			MENS PANTS	109.98
			THOROGOOD DEUCE 6" WATERPR	<u>108.00</u>
			TOTAL:	24,457.47
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	113.18
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	154.48
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	41.67
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	78.84
			MEDICARE	<u>18.44</u>
			TOTAL:	406.61
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	549.47
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	130.69
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	35.32
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	40.01
			CELLULAR SERVICE 07/19-08/	6.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	384.86
			MEDICARE	<u>90.01</u>
			TOTAL:	1,236.61
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	22.10
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	575.35
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	54.61
			AFLAC-W2 DD PRETAX	71.62
		MISCELLANEOUS	LISA HILYARD:	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ICMA RC	ICMA 457 %	196.63
			ICMA 457	602.50
			ICMA ROTH IRA	47.82
			ICMA ROTH IRA	11.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,412.70
			SOCIAL SECURITY	1,337.49
			MEDICARE	<u>312.82</u>
			TOTAL:	4,794.23
PARK ADMIN	PARK FUND	NETSTANDARD INC	NETSTANDARD CLARITY	618.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	732.40
		AT&T	U-VERSE PARK MAINTENANCE	79.54
		WALMART COMMUNITY	KEY RINGS	2.47
		OFFICE DEPOT	TAPE/PENS	8.47
			PAPER	17.49
			BOARD, MAG	23.99-
			USB DRIVES	26.98
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	381.89
		MIDWEST PUBLIC RISK	DENTAL	18.00
			HSA	306.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			CRUTCHFIELD	75.00-
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	187.10
		QUALITY CUSTOM CONCEPTS INC	Parking Lot Curb/Gutter	5,849.15
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	508.71
			MEDICARE	118.99
		DOG WASTE DEPOT	DOG WASTE STATIONS	<u>499.18</u>
			TOTAL:	9,330.38
PARKS STAFF	PARK FUND	FELDMANS FARM & HOME	WEED KILLER	179.94
			DIAPHRAGM PUMP	149.99
			DIAPHRAGM PUMP RETURN	149.99-
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	448.39
		SAMS CLUB/GEGRB	GATORADE	29.76
		SITEONE LANDSCAPE SUPPLY LLC	MOSQUITO SPRAY	69.63
		HOME DEPOT CREDIT SERVICES	PAINT REMOVAL SUPPLIES	12.29
			PAINT REMOVAL SUPPLIES	93.94
		JOHN DEERE FINANCIAL	PUMP 12V DC 5GPM DIAPHRAM	144.98
			SPRAY NOZZLE TIPS	18.97
			ROLLER PUMP 6 CAST IRON LE	171.31
		NICHOLLS PERFORMANCE TRANSMISSIONS	NEUTRAL SAFETY OR TRANS RA	332.00
		EVERGY	701 SW EAGLES PKWY	117.58
			ARMSTRONG PARK 041503	151.21
			ARMSTRONG PARK DR	31.97
			ARMSTRONG PARK 098095	122.11
			ARMSTRONG PARK 017576	221.46
			28605 E HWY AA	31.94
			JAMES ROLLO SHELTER #2	48.80
			MAIN-ARMSTRONG SHELTER 1	23.17
			618 JAMES ROLLO CT	46.96
			ARMSTRONG PARK	42.85
			6100 S BUCKNER TARSNEY	96.29
			28605 E HWY AA	130.20
			618 JAMES ROLLO CT	12.21
		LAWN & LEISURE	RIM AND WHEEL	282.48
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	358.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	<u>83.93</u>
			TOTAL:	3,303.26
RECREATION	PARK FUND	GRAIN VALLEY SCHOOL DISTRICT	2021 TENNIS LESSONS	305.00
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	156.38
			CONC PRODUCT & SUPPLIES	2.92
		HD GRAPHICS & APPAREL	PRESCHOOL TBALL SHIRTS	576.00
		RANDALL DRAPER	2021 TENNIS LESSONS	340.00
		OLIVER WELMAN	2021 TENNIS LESSONS	300.00
		CONNOR SMITH	2021 TENNIS LESSONS	340.00
		COLLIN SMITH	2021 TENNIS LESSONS	340.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	23.77
			MEDICARE	<u>5.54</u>
			TOTAL:	2,389.61
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	159.00
		SAMS CLUB/GEGRB	JANITORIAL SUPPLIES	144.21
		WALMART COMMUNITY	CLOROX WIPES/ZIP LOCK BAGS	18.24
		OFFICE DEPOT	TAPE/PENS	32.21
			PAPER	17.50
			MOUSE PAD/CHAIR/ORGANIZER	267.10
		PUR-O-ZONE INC	EQUIPMENT MAINTENANCE	239.55
		HD GRAPHICS & APPAREL	COMM CENTER STAFF UNIFORMS	363.50
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	41.67
		EVERGY	713 MAIN ST	2,628.91
			713 MAIN #A	213.44
		MARY ALLGRUNN	06/29-07/08 LINE DANCING	170.40
		LINDA HOMBS	06/29-07/08 LINE DANCING	170.40
		SAMANTHA PETRALIE	07/12-07/23 SILVERSNEAKERS	150.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	192.05
			MEDICARE	<u>44.92</u>
			TOTAL:	4,853.10
POOL	PARK FUND	SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	40.98
			CONC PRODUCT & SUPPLIES	107.78
			SWIM LESSONS TREATS	46.40
			CONC PRODUCT & SUPPLIES	320.36
			CONC PRODUCT & SUPPLIES	97.76
		WALMART COMMUNITY	CLOROX WIPES/ZIP LOCK BAGS	12.44
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	254.07
			MEDICARE	<u>59.44</u>
			TOTAL:	939.23
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	181.40
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	4.64
			AFLAC-W2 DD PRETAX	8.05
		ICMA RC	ICMA 457 %	41.67
			ICMA 457	25.00
			ICMA ROTH IRA	40.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	479.82
			SOCIAL SECURITY	313.46
			MEDICARE	<u>73.32</u>
			TOTAL:	1,197.36
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	NETSTANDARD DATASAFE	200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NETSTANDARD CLARITY	370.80
			NETSTANDARD OFFICE 365	167.47
		CARTER WATERS	K SATUROCK PREMIUM W/ KEVL	89.50
		FELDMANS FARM & HOME	UTLRA 2-CYCLE OIL	5.20
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	450.57
		PETTY CASH	WATER MAIN BREAK DURING SN	6.21
			CITY WIDE CLEAN: BREAKFAST	6.07
			GAS	0.80
		SAMS CLUB/GEGRB	GATORADE	5.95
			KITCHEN SUPPLIES	11.62
		OREILLY AUTOMOTIVE INC	3PK AUTO CLOTH/16OZ PROTEC	4.39
		BLUE SPRINGS WINWATER CO	ADJUSTABLE HYD WRENCH	12.58
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	221.64
		HOME DEPOT CREDIT SERVICES	FIBERGLASS PUSHBROOM	15.05
			RIDGID 14" DUAL PURPOSE BL	48.79
			QUIKRETE CONCRETE	155.46
		GOODYEAR COMMERCIAL TIRE	4) GY 205/75R15 ENDURANCE	68.58
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	6.25
			CELLULAR SERVICE 07/19-08/	128.39
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	30.94
			PW/WOLTZ UNIFORMS	30.94
		TRUCK TRAILER & HITCH CENTER	ADJUSTABLE PINTLE MOUNT	79.98
		EVERGY	655 SW EAGLES PKWY	46.11
			618 JAMES ROLLO CT	93.93
			AA HWY & SNI-A-BAR BLVD	39.06
			702 SW EAGLES PKWY	42.54
			GRAIN VALLEY ST LIGHTS	12,909.51
			618 JAMES ROLLO CT	24.43
			711 MMAIN ST CITY HALL	109.81
		CSTK INC	FILTER OIL / FILTER FUEL	35.38
		OAK GROVE RENTAL INC	JACK HAMMER	98.22
		COMCAST	PUMP STATION INTERNET	22.99
		SUMMIT TRUCK GROUP	GASKET/ CLAMP EXHAUST	26.84
			CLAMP HEAT	18.96
		GRAIN VALLEY RENTAL INC	1 DAY RENTAL	20.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	313.45
			MEDICARE	73.31
		MOLLE CHEVROLET INC	FILTER KIT	17.11
			TOTAL:	16,008.83
PUBLIC HEALTH	PUBLIC HEALTH	OATS	2021 JUNE OATS	269.00
			TOTAL:	269.00
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	MOTOROLA SOLUTIONS INC	PORTABLE RADIOS	8,164.80
			DEVICE PROGRAMMING	128.58
			TOTAL:	8,293.38
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	MPRO #2 1ST QTR CJC	28,100.70
			PRO #2 CITY SALES	32,858.00
			TOTAL:	60,958.70
NON-DEPARTMENTAL	MKT PLACE NID- PR#	BAKER TILLY MUNICIPAL ADVISORS, LLC	CONTINUING DISCLOSUR	633.34
			TOTAL:	633.34
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	CID/USE	13,655.72
			CID/USE UNCAPTURED	13,246.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	26,901.76
DEBT SERVICE	DEBT SERVICE FUND	BAKER TILLY MUNICIPAL ADVISORS, LLC	CONTINUING DISCLOSUR	<u>1,266.66</u>
			TOTAL:	1,266.66
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF NATURAL RESOURCES	PRIMACY FEES 2021	17,087.40
			PRIMACY FEES 2021	341.75-
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,132.29
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	JULY 21 SALES TAX	4,662.76
			JULY 21 SALES TAX	93.26-
		AFLAC	AFLAC PRETAX	36.84
			AFLAC-W2 DD PRETAX	58.27
		MISCELLANEOUS HARRISON, TAYLOR DUA	20-700460-11	50.00
		HARRISON, TAYLOR DUA	20-700470-11	50.00
		MEIER, EMMA LOU	20-111400-01	15.54
		GEHRKE, TIFFANY	20-121300-20	51.12
		NIX, RON	20-151280-09	65.54
		MOORE, ERIC	20-151492-01	15.54
		MCLIN, MELISSA	20-152400-02	1.50
		LANGFORD, TYLER	20-199650-10	100.00
		CANAAN, PAUL	20-199690-10	15.54
		TAPPE, EMILY	20-199760-15	65.15
		BRYANT, WILLIAM	20-561830-08	65.54
		FARRO, BRIAN	20-562010-10	15.54
		CRICHTON, ARTHUR	20-562530-10	65.54
		DIGGS, CYNTHIA	20-562650-09	65.54
		MCCLURE, JAMES	20-568320-01	31.08
		MOLBY, CHRISTY L	20-568560-06	15.54
		ALBERSON, JEFFREY	20-589306-02	40.40
		GEMPELER, BECKY	20-622310-01	113.75
		JOHNSON, CRAIG	20-623090-03	179.33
		ELEVATE DESIGN & BUI	20-623726-00	15.54
		HEMPHILL, JUSTIN	20-680793-04	65.54
		JEFFERY, BRANDON	20-700180-10	65.54
		SANDERSON, ANDREW	20-702210-08	42.95
		ICMA RC	ICMA 457 %	346.50
			ICMA 457	259.73
			ICMA ROTH IRA	265.73
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,300.53
			SOCIAL SECURITY	2,050.96
			MEDICARE	<u>479.66</u>
			TOTAL:	30,577.42
WATER	WATER/SEWER FUND	NETSTANDARD INC	NETSTANDARD DATASAFE	400.00
			NETSTANDARD CLARITY	741.60
			NETSTANDARD OFFICE 365	334.94
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	594.40
			BILL PRINT AND MAIL	111.15
		FELDMANS FARM & HOME	UTLRA 2-CYCLE OIL	10.39
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,460.22
		PETTY CASH	WATER MAIN BREAK DURING SN	12.41
			CITY WIDE CLEAN: BREAKFAST	12.16
			GAS	1.60
		SAMS CLUB/GEGRB	GATORADE	11.90
			KITCHEN SUPPLIES	23.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OFFICE DEPOT	PENS/ENVELOPES	16.34
		OREILLY AUTOMOTIVE INC	3PK AUTO CLOTH/16OZ PROTEC	8.79
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	28,703.02
			DEBT	63,482.85
		BLUE SPRINGS WINWATER CO	ADJUSTABLE HYD WRENCH	25.16
			ADJUSTABLE HYD WRENCH	44.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	443.30
		HOME DEPOT CREDIT SERVICES	FIBERGLASS PUSHBROOM	30.12
			RIDGID 14" DUAL PURPOSE BL	97.59
		GOODYEAR COMMERCIAL TIRE	4) GY 205/75R15 ENDURANCE	137.17
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	14.58
			CELLULAR SERVICE 07/19-08/	256.74
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	61.89
			PW/WOLTZ UNIFORMS	61.89
		TRUCK TRAILER & HITCH CENTER	ADJUSTABLE PINTLE MOUNT	159.96
		EVERGY	825 STONEBROOK DR	134.05
			1301 TYER RD UNIT A	91.52
			618 JAMES ROLLO CT	117.41
			110 SNI-A-BAR BLVD	109.55
			1301 TYER RD UNIT B	506.27
			618 JAMES ROLLO CR	2,678.68
			618 JAMES ROLLO CT	30.54
			711 MMAIN ST CITY HALL	219.61
			1012 STONEBROOK LN	200.33
		CSTK INC	FILTER OIL / FILTER FUEL	70.76
		COMCAST	PUMP STATION INTERNET	45.97
		SEILER INSTRUMENT AND MANUFACTURING CO	GPS EQUIPMENT	3,140.00
			GPS EQUIPMENT	27.81
		TYLER TECHNOLOGIES INC	AUGUST 21 MONTHLY FEES	97.00
		SUMMIT TRUCK GROUP	GASKET/ CLAMP EXHAUST	53.70
			CLAMP HEAT	37.90
		GRAIN VALLEY RENTAL INC	1 DAY RENTAL	40.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,025.49
			MEDICARE	239.82
		MOLLE CHEVROLET INC	FILTER KIT	34.22
			TOTAL:	106,158.03
SEWER	WATER/SEWER FUND	NETSTANDARD INC	NETSTANDARD DATASAFE	400.00
			NETSTANDARD CLARITY	741.60
			NETSTANDARD OFFICE 365	334.93
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	594.40
			BILL PRINT AND MAIL	111.15
		FELDMANS FARM & HOME	UTLRA 2-CYCLE OIL	10.39
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,460.20
		PETTY CASH	WATER MAIN BREAK DURING SN	12.41
			CITY WIDE CLEAN: BREAKFAST	12.16
			GAS	1.60
		SAMS CLUB/GEGRB	GATORADE	11.91
			KITCHEN SUPPLIES	23.23
		OFFICE DEPOT	PENS/ENVELOPES	16.34
		OREILLY AUTOMOTIVE INC	3PK AUTO CLOTH/16OZ PROTEC	8.79
		BLUE SPRINGS WINWATER CO	ADJUSTABLE HYD WRENCH	25.16
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	443.30
		HOME DEPOT CREDIT SERVICES	FIBERGLASS PUSHBROOM	30.12
			RIDGID 14" DUAL PURPOSE BL	97.59
		GOODYEAR COMMERCIAL TIRE	4) GY 205/75R15 ENDURANCE	137.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	CELLULAR SERVICE 07/19-08/	14.58
			CELLULAR SERVICE 07/19-08/	256.74
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	61.89
			PW/WOLTZ UNIFORMS	61.89
		TRUCK TRAILER & HITCH CENTER	ADJUSTABLE PINTLE MOUNT	159.96
		EVERGY	925 STONE BROOK DR	23.14
			WOODLAND DR	274.68
			405 JAMES ROLLO DR	445.13
			1326 GOLFFVIEW DR	79.93
			618 JAMES ROLLO CT	117.40
			WINDING CREEK SEWER	23.18
			618 JAMES ROLLO CT	30.55
			711 MMAIN ST CITY HALL	219.60
			1201 SEYMOUR RD	23.14
			110 NW SNI-A-BAR PKWY	23.14
			1017 ROCK CREEK LN	23.14
		CSTK INC	FILTER OIL / FILTER FUEL	70.76
		COMCAST	PUMP STATION INTERNET	45.97
		SEILER INSTRUMENT AND MANUFACTURING CO	GPS EQUIPMENT	3,140.00
			GPS EQUIPMENT	27.81
		TYLER TECHNOLOGIES INC	AUGUST 21 MONTHLY FEES	97.00
		SUMMIT TRUCK GROUP	GASKET/ CLAMP EXHAUST	53.70
			CLAMP HEAT	37.90
		GRAIN VALLEY RENTAL INC	1 DAY RENTAL	40.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,025.48
			MEDICARE	239.82
		MOLLE CHEVROLET INC	FILTER KIT	34.22
			TOTAL:	11,123.20

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

100	GENERAL FUND	58,849.83
200	PARK FUND	25,609.81
210	TRANSPORTATION	17,206.19
230	PUBLIC HEALTH	269.00
280	CAPITAL PROJECTS FUND	8,293.38
302	MKTPL TIF-PR#2 SPEC ALLOC	60,958.70
310	MKT PLACE NID- PR#2	633.34
321	MKT PL CID-PR2 SALES/USE	26,901.76
400	DEBT SERVICE FUND	1,266.66
600	WATER/SEWER FUND	147,858.65
GRAND TOTAL:		347,847.32

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SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 7/17/2021 THRU 8/02/2021  
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  
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PAYROLL SELECTION

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

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM: YES  
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# *Resolutions*

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

<b>MEETING DATE</b>	08/9/2021	
<b>BILL NUMBER</b>	R21-46	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINSTRATOR TO SIGN AGREEMENTS WITH NETSTANDARD, INC. FOR INFORMATION TECHNOLOGY SERVICES AND REMOTE DATA BACKUP AND DISASTER REPLICATION SERVICES</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT DEPARTMENT	
<b>PRESENTER</b>	Mark Trosen, Director of Community Development	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$5,871 per month for IT Services and \$2,000 per month for remote data backup
	Budget Line	100-08-74600 \$29,225
	Item/Balance Available \$	200-22-74600 \$ 6,622
		210-55-74600 \$ 3,279
		600-60-74600 \$ 6,558
		600-65-74600 \$ 6,558
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To execute a new agreement with a 5% discount for 36 months. The new monthly fee will be a fixed price for the full term of the agreement. The new agreement will have a fixed cost of \$165 for build out of desktop and laptops.	
<b>BACKGROUND</b>	The City has utilized the services of NetStandard since 2012.	
<b>SPECIAL NOTES</b>	None	

<b>ANALYSIS</b>	The current fee for IT services is \$6,180 per month. The current agreement allows a price increase of 5% at the end of each year. There is no change in pricing for the DataSafe Services. Both Agreements will now be on the same term.
<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, NetStandard Clarity IT Managed Services Agreement, DataSafe – Remote Data Backup and Disaster Replication Services Agreement

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*August 9, 2021*

RESOLUTION NUMBER

**R21-46**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AGREEMENTS WITH NETSTANDARD, INC. FOR INFORMATION TECHNOLOGY SERVICES AND REMOTE DATA BACKUP AND DISASTER REPLICATION SERVICES**

**WHEREAS**, the Board of Aldermen of the City of Grain Valley, Missouri is committed to administering the highest level of system security and service to its citizens; and acknowledge that service begins with security of City Systems; and

**WHEREAS**, the City's network and desktop systems require the evaluation, oversight, management, and support of IT managed services to ensure the safety and security of system data; and

**WHEREAS**, NetStandard, Inc. has been providing a high level of service in the information technology area to the city since 2012 and that it would be in the best interest of the City to continue this relationship.

**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 agreements with NetStandard, Inc. for Clarity – IT Managed Services and DataSafe – Remote Data Backup and Disaster Replication Services.

*PASSED and APPROVED, via voice vote, (\_\_\_\_ - \_\_\_\_\_) this \_\_\_\_ Day of \_\_\_\_, 2021.*

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Chuck Johnston  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

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This CLARITY IT Managed Services Attachment (“CLARITY Attachment”) references terms and conditions in a Master Services Agreement by and between NetStandard, Inc. (“NSI” or “Company”), with a principal office at 10300 W 103<sup>rd</sup> Street, Overland Park, KS 66214, and \_\_\_\_\_ (may also be referred to as “Customer”) with a principal office at \_\_\_\_\_ (Company and Customer are collectively referred to as the “Parties”) with an Effective Date of \_\_\_\_\_.

**WHEREAS**, Company is engaged in the business of providing certain Information Technology Managed Services known as CLARITY;

**WHEREAS**, Customer desires to retain Company to perform the CLARITY services;

**NOW THEREFORE**, in consideration of the mutual covenants and promises contained herein, the Parties hereby agree as follows:

## 1. Definitions

- (a) **CLARITY** shall mean the subscription-based information technology managed services program offered by Company designed to maintain Customer’s system at a “best practice” model of operating efficiency and consistency, as determined by the Parties;
- (b) **CLARITY Chief Technology Officer (CLARITY CTO)** shall mean the Company representative designated as Customer’s primary point of contact, and who is responsible for planning and managing the delivery of CLARITY services to Customer;
- (c) **CLARITY Team** shall mean Company’s dedicated staff of technical and customer support specialists who shall be Customer’s first point of contact for reporting incidents and service requests;

## 2. Services

### (a) Management

#### 1. CLARITY CTO

- i. The primary purpose of the CLARITY CTO is to plan and manage the delivery of CLARITY services aligned with the business objectives of Customer. The CLARITY CTO is the primary point of contact for the Customer and has the primary responsibility to ensure Customer satisfaction.
- ii. Specific duties of the CLARITY CTO include the following:
  - A. Oversight of all routine and incidental service delivery for Customer.
  - B. Regular briefings and reports for Customer.
  - C. Manages vendors for in-scope software and hardware managed under this CLARITY Attachment.
  - D. Provides and maintain a technology roadmap for the Customer annually based upon the input of the Customer as to the business and technology goals, as well as the overall condition and needs of the environment.
- iii. The CTO is also responsible for coordinating quarterly business reviews (QBRs) with the Customer. These executive-level strategic planning sessions shall be attended by Customer’s executive leadership

or other designated representative, the CLARITY CTO, the Customer's assigned NetStandard Account Manager, and any other Company representative(s) Company deems necessary. The purpose of these strategic planning sessions is to review the Customer's contracted services and to discuss strategic initiatives and the technology roadmap.

2. Network Monitoring

i. Company provides around-the-clock network monitoring of Customer's in-scope devices using its proprietary Surveyor software. In addition to actively monitoring Customer's network, Surveyor may perform the following tasks as required to fulfill this agreement:

- A. Patch management and software distribution as necessary;
- B. Routine health checks;
- C. Asset Inventory;
- D. Auto-heal of routine issues as applicable;
- E. Incident response & remediation of issues;
- F. Software whitelist/blacklist if necessary and practical;
- G. Customized reporting;
- H. Remote control and/or access to Customer's in-scope devices;
- I. Probe-based monitoring network devices (probe runs on a Customer designated server).

ii. Surveyor provides continuous monitoring of all in-scope devices that are:

- A. Able to run an installed agent OR;
- B. SNMP-enabled AND accessible by Company via Internet

3. Vulnerability Monitoring. Company will periodically (at least monthly) scan Customer's accessible internet-facing in-scope devices (IP addresses) for potential security vulnerabilities. The CLARITY CTO will provide Customer with recommendations to address unpatched vulnerabilities. and improve the security of Customer's network, as appropriate during routine briefings.

4. System Maintenance. As necessary, Company will:

- A. Review evaluate and apply operating system, firmware and/or security updates to Customer's in scope devices;
- B. Take inventory of all in-scope devices and users connected to the CLARITY services; and
- C. Review Customer's network access levels for its users and administrators and report observed contradictions to security best practices to Customer.

5. Shared Storage Administration and Maintenance. Company will provide provisioning, management, license maintenance, monitoring, evaluation and relevant firmware updates for Customer's in-scope shared storage (SAN/NAS) devices.

6. Reporting. Company will provide automated reporting as arranged and mutually agreed with Customer.

7. In-Scope Warranties and Licenses. For any warranties and licenses purchased from Company in connection with the Services, Company will notify Customer of expiring warranties and licenses requiring renewal. Company will occasionally evaluate alternative solutions and provide Customer recommendations for additional licenses appropriate for Customer's business. Company will provide formal support of 3<sup>rd</sup> party-initiated software audits up to 10 hours per year.

8. Procurement Services. Company maintains a highly knowledgeable and skilled staff able to assist Customer in purchasing additional hardware and/or software designed to meet Customer's information technology needs.



**(b) Support**

1. CLARITY Team with Remote Support. Customer shall have 24x7x365 access to the CLARITY Team which provides support for managing incident and service requests, including remote control access allowing CLARITY Team staff real time control to resolve Customer's issues.
2. Incident Response. Customer shall have priority over hourly-rate customers in response to incident and service requests for in-scope items, and serious issues will be escalated as appropriate.
3. Technical Services. Client shall have access to premium technical support services as required to resolve identified issues with items covered by this CLARITY Attachment, and, at Company's discretion, on-site technical support services at no additional charge to Customer.
4. Method of Submitting Service Request. Service requests and incident reports may be submitted by email to [support@netstandard.com](mailto:support@netstandard.com), through Company's web portal, or by telephone using a customer-specific phone number.

**(c) Protection**

1. Firewall and VPN Management  
Company will provide management, troubleshooting, and resolution of issues relating to existing VPN connections, and will assist Customer's employees and agents requiring approved remote connectivity to Customer's network.
2. Antivirus and Threat Management  
Company will provide Customer's antivirus software and ensure antivirus signatures are current and active across all in-scope devices.
3. Managed Backup Review Services  
Company will perform routine reviews of Customer's backup system and remediate routine backup issues, provided Customer utilizes a current, licensed, Company-approved backup solution such as Company's DataSafe™ backup services.

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3. **Pricing and Payment Terms**

(a) **Initial Assumptions Used to Determine Monthly Service Fee**

(b) **Monthly Service Fee**

Services as listed above	Monthly Service Fees
CLARITY Services (\$_____ pupm for _____ users)	\$
Additional Services	\$
<b>TOTAL MONTHLY SERVICE FEES</b>	<b>\$</b>

(c) **One-Time Setup Fee (Initialization of Service)**

Services as listed above	Start-up Fees
CLARITY Services	\$
	\$
<b>TOTAL SETUP FEES</b>	<b>\$</b>

(d) **Labor Rates for Services not Covered by This Attachment.** Time and materials and additional service fees for services not covered by this Attachment will be provided to Customer at a fixed blended rate of \$195 per standard hour for engineering services and \$295 per hour for consulting services, which will be provided upon request. All rates are subject to the multipliers given in section 3e of this agreement. Technical support, both on-site and remote, is billed in 15-minute increments. On-site support will be billed at a minimum of 60 minutes, and CLARITY Team support will be billed at a minimum of 15 minutes. Travel time may be billed separately.

(e) Rate Factors for Services not Covered by This Attachment

RATE LEVEL	TIME FRAMES	RESPONSE FRAMEWORK	RATE FACTOR
Level 1	M-F 8am-12noon CT	Same Day Response	1.0
	M-F 12noon-5pm CT	Next Business Day Response	
Level 2	5pm-8am CT, weekends or <u>requested</u> 2-hour response		1.5
Level 3	Recognized Holidays		2.0

(f) **Monthly Charges.** Company shall charge the monthly fee based upon Customer’s equipment inventory, number of locations, number of active users accessing Customer’s network and the total amount of backup data managed by Company. Company will make an initial inventory during the Initiation of Services Period, as defined in Section 4(g), and will update the inventory on the last day of each month. Customer will be invoiced based upon the updated inventory each month. Customer acknowledges that this monthly fee will change from time to time in order to conform to Customer’s use of the Services.

(g) **Payment Terms**

1. Monthly Service Fees as described in Section 3(b) are billed in advance. Customer must make full payment of the initial Monthly Service Fees within fifteen (15) days of the invoice date. The Setup Fee described in Section 3(c) must be paid in full before Company will begin the Initiation of Services Period, as defined in

Section 4(g).

2. CUSTOMER UNDERSTANDS THAT COMPANY MAY DISCOVER CRITICAL ISSUES WITH CUSTOMER'S NETWORK AND EQUIPMENT DURING THE INITIATION OF SERVICES PERIOD, AS DEFINED IN SECTION 4(G). REMEDIATION SERVICES FOR CRITICAL ISSUES DISCOVERED BY COMPANY DURING THE INITIATION OF SERVICES PROCESS ARE NOT COVERED BY THIS CLARITY ATTACHMENT. CUSTOMER AGREES TO PAY THE COST OF REMEDIATION FOR AGREED-UPON CRITICAL ISSUES IDENTIFIED DURING THE INITIATION OF SERVICES PROCESS, AND CUSTOMER WILL BE INVOICED SEPARATELY FROM SERVICES UNDER THIS ATTACHMENT. FAILURE TO REMEDIATE ISSUES MAY, AT COMPANY'S OPTION, RESULT IN INCREASED MONTHLY SERVICES FEES OR TERMINATION OF THE AGREEMENT, IN WHOLE OR IN PART.

- (h) Any services not specifically identified in this CLARITY Attachment shall be considered additional services that fall outside the scope of this CLARITY Attachment. If Customer desires to engage Company for additional services, the Parties shall execute a separate purchase order, statement of work, or Service Attachment.
- (i) At the renewal of this Attachment, Company shall be entitled to increase the price of CLARITY based upon market standards and the cost of the service delivery at that time. Any such increase will not exceed 5% of the current Monthly Service Fee.

**4. Requirements and Responsibilities**

- (a) Customer shall grant Company's designated representatives' appropriate access to Customer's network. Access levels and time parameters shall be determined by the Parties. At a minimum, Company's access must allow the installation and/or un-installation of applications on any computer in any portion of the Customer's network.
- (b) It shall be Customer's sole responsibility to use an adequate, Company-approved antivirus solution. Unless otherwise agreed by the Parties, costs associated with purchasing and maintaining a Company-approved antivirus solution shall not be included in the Monthly Service Fees.
- (c) It shall be Customer's sole responsibility to maintain an adequate, Company-approved anti-spam solution. Unless otherwise agreed by the Parties, costs associated with purchasing and maintaining a Company-approved anti-spam solution shall not be included in the Monthly Service Fees.
- (d) It shall be Customer's sole responsibility to maintain an adequate, Company-approved data backup solution such as DataSafe. If Customer uses a backup service other than Company's DataSafe remote data backup service, Customer must maintain a support agreement with the vendor or service provider. Customer warrants and represents that it either maintains its own Company-approved backup product or that it has engaged Company under a separate Service Attachment for backup services. Customer acknowledges that in the absence of a separate Service Attachment for backup services, Company provides no data backup protection services pursuant to this CLARITY Attachment.
- (e) Customer shall provide manufacturer's hardware warranty coverage for all Customer-owned products covered by this Agreement. For equipment covered under warranty, Company agrees to provide diagnostic services and coordinate with the vendor to repair all hardware-related issues. FOR EQUIPMENT NOT COVERED UNDER WARRANTY, COMPANY PROVIDES DIAGNOSTIC SERVICES ONLY; ANY FURTHER SERVICE, INCLUDING REMEDIATION, TO OUT-OF-WARRANTY HARDWARE SHALL BE ON A TIME AND MATERIALS BASIS AS OUTLINED IN SECTION 3 OF THIS AGREEMENT.
- (f) Customer shall provide licensing and manufacturer support coverage for all equipment, applications, software and firmware covered by this Agreement. FOR DEVICES OR SOFTWARE WITHOUT MANUFACTURER'S SUPPORT, COMPANY PROVIDES DIAGNOSTIC SERVICES ONLY; ANY FURTHER SERVICE, INCLUDING REMEDIATION, TO OUT-OF-WARRANTY HARDWARE SHALL BE ON A TIME AND MATERIALS BASIS AS OUTLINED IN SECTION 3 OF THIS AGREEMENT.

- (g) Customer understands that, from time to time, upgrades and enhancements to network equipment may be necessary to maintain the efficiency, stability and security of Customer’s network. Customer agrees to implement required network enhancements and upgrade projects as agreed by the Parties to maintain stability and adequate performance levels for Customer’s network. Costs for such products and services will be additional to Monthly Service Fees for this CLARITY Attachment. Scope of work, schedule and costs of such projects shall be governed by separate tickets or Statements of Work.
- (h) Company shall have up to ninety (90) days from the Effective Date to set up monitoring, complete an initial equipment and user inventory, and define processes for routine and non-routine service requests (this 90-day period shall be referred to as the “Initiation of Services Period”).

**5. Term and Termination**

- (a) This Attachment shall be in effect for a period of thirty-six (36) months beginning on the date of the completion of service onboarding (the “Initial Term”). At the expiration of the Initial Term, this CLARITY Attachment shall automatically renew for subsequent 12-month periods (the “Renewal Term”), or until terminated by either party. If Customer does not wish to renew, Customer must notify Company in writing at least thirty (30) days before the last day of the applicable Initial or Renewal Term. Customer’s notice not to renew will be effective on the last day of the month following the month in which the notice was received by Company.
- (b) Services provided under this CLARITY Attachment are scheduled to begin on or after the Effective Date listed above.
- (c) This CLARITY Attachment may be terminated in accordance with Paragraph 14 of the Master Services Agreement.
- (d) In addition to the terms outlined in the Master Services Agreement, Customer may choose to terminate this CLARITY Attachment at any time prior to the completion of the Term by notifying Company in writing no less than 60 days prior to termination of services and paying a contract buyout fee at offboarding equivalent to the greater of either six (6) times the average monthly billing for the preceding six (6) months or six (6) times the current monthly billing for the CLARITY contract. Early termination of the CLARITY Attachment does not impact termination of any other services or procurement contracts between the Customer and the Company, nor does it negate the terms of the Master Services Agreement.

**6. Service Level Agreement**

- (a) **CLARITY Team Metrics.** The CLARITY Team provides first-line support to incidents and service requests. The CLARITY Team targets the following metrics:

Service		Target Minimum Availability of Service Window	Hours to Measure
Service Requests and Incident Reporting	Telephone average speed to answer, 30 seconds.	95%	During Work Hours, which are specified as: 07:30-17:00 CT (daylight savings time observed)
	E-mail/Web Portal	99.9%	At All Times

- (b) **Severity and Impact Definitions.** Service requests are labeled with priority codes of either “Emergency,” “Quick Response” or “Normal Response” based on the following Severity/Impact matrix:

		SEVERITY		
		High	Medium	Low
IMPACT	High	Entire Organization Affected; Business Processes Halted	Group/Location Affected; Business Processes Halted	Single/Few User(s) Affected; Business Process Halted
	Med	Entire Organization Affected; Business Degraded; Workaround Avail.	Group/Location Affected; Business Degraded; Workaround Avail.	Single/Few User(s) Affected; Business Degraded; Workaround Avail.
	Low	Entire Organization Affected; Irritation rather than Stoppage	Group/Location Affected; Irritation rather than Stoppage	Single/Few User(s) Affected; Irritation rather than Stoppage

(c) **Response Parameters**

1. “Emergency” service requests (either at inception or after escalation) will be brought to the attention of Company and Customer’s designated representative within thirty (30) minutes of reaching Emergency status.
2. “Quick” and “Normal” service requests will meet or exceed a response goal of two (2) business hours or less on ninety percent (90%) or more of service requests submitted pursuant to this CLARITY Attachment. For purposes of this CLARITY Attachment, “response” is defined as designating a Company representative to the service request within the parameters of this Section 6.

(d) **Resolution Parameters**

1. In resolving “Emergency” service requests, Company will apply appropriate resources on a continual basis to restore operational services for Customer in defined Emergency situations. Company may elect to defer the ultimate resolution of an underlying problem causing an Emergency service requests if operation services can be adequately restored or if an adequate workaround is available.
2. In resolving “Quick” or “Normal” service requests, Company will meet or exceed a resolution goal of twenty-four (24) business hours or less on eighty percent (80%) or more of service requests submitted pursuant to this CLARITY Attachment. For the purposes of this CLARITY Attachment, “resolution” is defined as service requests that, through Company’s automation system, are either complete, cancelled, complete but needing NSI management review, complete but needing time entry and/or corrections of information from NSI, closed to invoicing, closed to project (meaning Customer and NSI agree that the issue articulated in the service request will require resolution through a separate statement of work), or service requests for issues where services are made operational using a workaround pending action by a vendor or manufacturer resource.

- (e) **Service Requests not Subject to Response and Resolution Parameters.** Service requests satisfying the following conditions are not subject to the Response and Resolution Parameters defined above: service requests that are waiting on parts or services from other vendors (including hardware and software manufacturers and their associated support resources); service requests that are waiting on Customer to make decisions related to scope, cost or any other consideration; service requests that are designated as “On Hold” for any reason mutually agreed to by Customer and Company. Service requests described in this section are re-entered into SLA response and resolution requirements when they are removed from such a status and given another active status.

IN WITNESS WHEREOF, the Parties have executed this CLARITY Attachment as of the date below.

**NetStandard, Inc.**

By \_\_\_\_\_

By \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_



This DataSafe Remote Data Backup and Disaster Replication Services Attachment (“DataSafe Attachment”) references terms and conditions in a Master Services Agreement by and between NetStandard, Inc. (“NSI” or “Company”), with a principal office at 10300 W 103<sup>rd</sup> Street, Overland Park, KS 66214, and \_\_\_\_\_ (may also be referred to as “Customer”) with a principal office at \_\_\_\_\_ (Company and Customer are collectively referred to as the “Parties”) with a Effective Date of \_\_\_\_\_. This DataSafe Attachment, together with the Master Services Agreement and any other Service Attachments executed by the Parties shall be referred to collectively as the “Agreement.”

**WHEREAS**, Company is engaged in the business of providing certain Remote Data Backup and Data Replication Services known as DataSafe (the “Services”);

**WHEREAS**, Customer desires to retain Company to perform the DataSafe Services;

**NOW THEREFORE**, in consideration of the mutual covenants and promises contained herein, the Parties hereby agree as follows:

## 1. Definitions

- (a) **Agent or Gateway** shall mean the software that runs on a computer at Customer’s site to perform remote data backups;
- (b) **Data Archival** shall mean the process of identifying Protected Data that is no longer actively used by Customer and creating exceptions to provide for long-term retention of non-critical data;
- (c) **Data Backup** shall mean the process of creating multiple recoverable copies of Protected Data, each with multiple recovery points;
- (d) **DataSafe** shall mean the subscription-based remote data backup and disaster replication services offered by Company;
- (e) **DataSafe Systems** shall mean any Company-owned hardware, software, remote backup systems, other services, documents, files and information provided to Customer in connection with the DataSafe services;
- (f) **Disaster Replication** shall mean the process of creating multiple replicated virtual machine images at Company’s data center that are hosted within a compatible hypervisor in a runnable state;
- (g) **Initial Seed Backup** shall mean the first full system backup that must be performed by Customer and transported to Company’s data center;
- (h) **Local Storage Appliance** shall mean the combination of hardware and software that exists at Customer’s site that stores backup data;
- (i) **Protected Capacity** shall mean the total amount of Customer’s source data stored on Customer’s systems;
- (j) **Protected Data** shall mean the data stored on Customer’s systems that is targeted for protection by DataSafe;

- (k) **Storage Node** shall mean the combination of hardware and software located at Company's data center that receives backup or replication data from an Agent or Gateway;
- (l) **Stored Capacity** shall mean the total amount of Customer's compressed data stored on the DataSafe Systems.
- (m) **Terabyte** (TB) is a measure of computer storage capacity, defined as 1,024 gigabytes (GB).

## 2. **Services**

### (a) **DataSafe Remote Data Backup Services**

1. DataSafe is capacity-based and is typically priced on the total amount of Protected Capacity, unless Customer's Stored Capacity exceeds its Protected Capacity by 25% or more, in which case Customer's Monthly Service Fee will be based on Customer's Stored Capacity.
2. This DataSafe Attachment provides for storing multiple restore points of each file backed up based upon the retention requirements outlined by Customer.
  - i. Customer shall be entitled to up to 45 daily backups. Additional daily backups may be purchased for an additional fee.
  - ii. The retention limit for deleted items matches the retention limit for the file backups. That means deleted items do not create a separate restore point and subsequently, a deleted item will no longer be available for restore once the file retention limit.
3. A Local Storage Appliance must be installed on Customer's local area network that is accessible by all Agent or Gateway computers. Company will provide Customer with a Local Storage Appliance to store backups on site. Any Local Storage Appliance provided by Company shall remain the property of Company, and Company shall be responsible for the maintenance, repair or replacement of the device in the event of failure. Upon termination of this Agreement for any reason, Company will remove the Local Storage Appliance from Customer's premises, or Customer may elect to purchase the Local Storage Appliance from Company at its retail replacement cost.
4. This DataSafe Attachment does not include Data Archival. Data Archival may be purchased by Customer under a separate agreement signed by the Parties.
5. Company does not guarantee the compressibility of Customer's Protected Data. Customer acknowledges that data compression is on a best effort basis and not within Company's control.
6. Customer shall designate a representative to receive initial training from Company to act as a point of contact for the installation of DataSafe Systems and assist with Customer's assessment of the Protected Data to be backed up. Company shall provide Customer support via telephone during the first thirty (30) days to assist Customer with the setup and configuration of Customer's backup plan, and Customer's performance of the Initial Seed Backup. This 30-day period shall be referred to as the "Initiation of Services Period."
7. NetStandard will provide ongoing management and support of DataSafe Backup Systems to include job monitoring, job restart, job scheduling, configuration changes, reporting and file/folder restoration.
  - i. Full system restores, or restorations representing more than 10% of a single server's Protected Data, are not included under this DataSafe Attachment. Such additional services are available at the then current time and materials rate which will be provided to Customer upon request. Customer will be notified in advance before beginning the restoration.



- ii. Remediation of issues or concerns specific to the Customer's systems or environment are excluded from the Services provided pursuant to this DataSafe Attachment. This includes, but is not limited to, servers, local or wide area networks or software incompatibilities.

**(b) DataSafe Disaster Replication**

1. DataSafe Disaster Replication is an optional addition to Remote Data Backup Services and is offered on a subscription basis.
2. This attachment provides for the creation and hosting of up to three images of each virtual machine protected by the DataSafe Remote Data Backup Services.
  - i. Image frequency may be specified by Customer. The default frequency is daily. The minimum frequency is four (4) hours.
  - ii. Images will be hosted in a runnable state within a compatible hypervisor using Company's public cloud infrastructure and storage.
3. This DataSafe Attachment provides for up to two test periods per calendar year with a duration of up to twenty-four hours each. During this time any or all of the replicated virtual machines may be started and run but cannot host production workloads. Customer must provide Company with one (1) week's advance notice prior to support testing.
4. This attachment provides for one period of up to thirty (30) days per calendar year during which any or all of the replicated virtual machines may be started and run to support production workloads during a bonafide and formally declared disaster. Upon request, Customer shall provide Company with evidence of a disaster declaration. Additional events or runtime in excess of thirty (30) days per calendar year will be billed at NetStandard's then current retail cloud prices.
5. Company will provide ongoing management and support of the DataSafe Disaster Replication Services to include monitoring, scheduling, job completion, configuration changes and reporting.
6. Company will provide up to four (4) hours of support each calendar year to assist Customer with testing or recovery.

**3. Pricing and Payment Terms**

**(a) Payment Terms**

1. On the last business day of each month, Company will compute the maximum amount of data stored or protected, for the month and invoice Customer the adjusted Service Fees is calculated in accordance with the fees listed below. Service Fees are variable each month as data volumes increase or decrease. Base per TB pricing includes backups of up to fifteen (15) protected physical or virtual devices. Payment of monthly service fees shall not be pro-rated.

Description	Monthly Recurring	Qty	Extended Monthly Price	One Time Charges (\$150 per Device)
Initial TB of Stored Data Stored or protected data				
Each additional TB of Stored Data Stored or protected data (Per TB)				
Protected devices in excess of 15 per TB				
Small NAS device (1/location < 5TB)				
Large NAS device (1/location > 5TB)				
Setup of physical devices hosting data				
<b>Totals</b>				

2. The first monthly payment shall be the larger of either a) the minimum Service Fees projected as of the signing of this DataSafe Attachment or b) a pro-rated monthly Service Fee based upon Customer’s actual usage during the first month.
3. Any services not specifically identified in this DataSafe Attachment shall be considered additional services that fall outside the scope of this DataSafe Attachment. If Customer desires to engage Company for additional services, the Parties shall execute a separate Product Order, Statement of Work or Service Attachment, as may be necessary.

**4. Requirements and Responsibilities**

- (a) Customer is responsible for maintenance and installation of all software and/or hardware provided by Customer and residing on Customer’s premises, except as otherwise specified in this Attachment. Company specifically disclaims any and all responsibility for the installation, maintenance or repair of software and/or hardware owned and/or used by Customer except as otherwise specified in this Attachment or any other Service Attachment, Product Order or Statement of Work between Company and Customer. Customer is also solely responsible for all transfer(s) of information between computers within Customer’s network and within any subsidiary sets of resources.
- (b) Company will assist Customer in identifying Protected Data requirements and setting up backups and disaster images as applicable. It is Customer’s responsibility to ensure that data identified to be backed up is included in DataSafe backups. Company will not be responsible for the loss of any data as a result of Customer’s failure to add specific data to DataSafe.
- (c) Customer shall be responsible for notifying Company of the need to modify, increase or decrease Protected Data.
- (d) For Customers installing DataSafe Systems at Customer’s location (i.e., not at NSI’s data center), a minimum of 2Mb/s per 1TB o of Protected Data, available Internet upload bandwidth is required at each location. Backup times will be impacted by network congestion. Larger datasets will require greater bandwidth for timely completion of

backups. Customer agrees to provide adequate Internet bandwidth to allow for desired backup operations.

- (e) The DataSafe Systems require various TCP/IP ports to be open between the Agent/Gateway and the Storage Node machine(s). These ports must be open for proper operation of the Services. TCP/IP port assignments may be changed due to upgrades of DataSafe.
- (f) Company requires administrative access to all of Customer's protected systems. This access must be granted at the time of installation and continuously maintained for proper provisioning of the Services.
- (g) Depending on Protected Data requirements, Customer may be required to provide a licensed Agent or Gateway computer. The Agent or Gateway computer is typically a licensed Windows virtual machine but may take other forms depending on requirements. Management of the Agent or Gateway computer itself remains the responsibility of the Customer. All DataSafe Systems installed on the Agent or Gateway computer are the responsibility of Company. Company is not responsible for performance characteristics on Agent/Gateway computers.
- (h) Company is responsible for the daily supervision of backup operations. An email address and SMTP relay server must be provided to Company upon request in order for Customer to receive notifications from DataSafe Systems.
- (i) Upon expiration or termination of this DataSafe Attachment for any reason, Customer shall be responsible for requesting an export of Customer's stored data via Customer provided storage device. All of Customer's stored data will be purged from the DataSafe System 10 days after expiration or termination of this DataSafe Attachment.

## 5. Term and Termination

- (a) This Attachment shall be in effect for a period of three (3) years beginning on the date that the Parties execute this DataSafe Attachment by signature below (the "Initial Term"). At the expiration of the Initial Term, this DataSafe Attachment shall renew on a month-by-month basis (the "Renewal Term"), or until terminated by either party. If Customer does not wish to renew, Customer must notify Company in writing at least thirty (30) days before the last day of the applicable Initial or Renewal Term. Customer's notice not to renew will be effective on the last day of the month following the month in which the notice was received by Company.
- (b) Services provided under this DataSafe Attachment are scheduled to begin on or after the Effective Date above.
- (c) This DataSafe Attachment may be terminated in accordance with Paragraph 14 of the Master Services Agreement.
- (d) This DataSafe Attachment is contingent on engineering review to confirm compatibility and performance requirements.

## 6. Service Level Agreement

- (a) **Availability Guarantee.** Company guarantees that the DataSafe Systems will be operated with due care and using best practices for reliability, availability and value. The DataSafe availability guarantee does not apply if Customer's hardware, software or changes made by Customer are the cause of a misconfiguration, inability to restore data or other functionality problems with the DataSafe System. DataSafe System unavailability will be deemed to exist if the DataSafe System does not respond to Company's monitoring systems or if Customer cannot restore data that has been verified to have been backed-up by the DataSafe System.

- (b) **Service Availability.** DataSafe availability will be calculated based upon minutes of available service divided by minutes of planned availability during the specified period. The calculation will be made monthly on the 1st calendar day of the month using the availability criteria identified below:

DataSafe Availability for Target Meeting	Percent of Availability DataSafe System target (P).
Target Breached	$P \leq 99.8\%$
Target Threatened	$99.8\% < P < 99.99\%$
Target Met	$P \geq 99.99\%$

- (c) **Service Credit for Unavailability.** If Customer experiences unavailability in excess of the targets identified above, and if Customer's unavailability was not attributable to Customer's hardware, software or other influence outside of Company's control, then Customer shall be entitled to a service credit according to the following chart:

Table – DataSafe Availability Guarantees	
Availability in a month	Penalty
99.5% to 99.0%	20% of MSF
99.0% to 95.0%	35% of MSF
95.0% to 90.0%	50% of MSF
90.0% to 75.0%	75% of MSF
Below 75%	100% of MSF

This DataSafe Attachment is contingent on engineering review to confirm compatibility and performance requirements. IN WITNESS WHEREOF, the Parties have executed this DataSafe Attachment as of the date below.

<b>NetStandard, Inc.</b>	
By _____	By _____
Name _____	Name _____
Title _____	Title _____
Date _____	Date _____

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

<b>MEETING DATE</b>	08/9/2021	
<b>BILL NUMBER</b>	R21-47	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO SPEND FUNDS TO REPAIR STORM WATER DRAINAGE SWELL LOCATED BETWEEN BLUEBRANCH DR AND DEAN DR</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT	
<b>PRESENTER</b>	Mark Trosen – Community Development Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$27,383.00
	Budget Line Item:	280-88-79915
	Balance Available	\$131,124.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To prevent flooding and allow water to drain as designed	
<b>BACKGROUND</b>	See Memo	
<b>SPECIAL NOTES</b>	See Memo	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	N/A	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	

<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Memo, Quote for work
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CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*August 9, 2021*

RESOLUTION NUMBER

*R21-47*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO SPEND FUNDS TO REPAIR STORM WATER DRAINAGE SWELL LOCATED BETWEEN BLUE BRANCH DR AND DEAN DR**

**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 2528 establishing the budget for Fiscal Year 2021 on November 23rd, 2020; and

**WHEREAS**, the recommendation is in accordance with the adopted purchasing policy and the approved budget for the repair to be made to the Blue Branch drainage swell; and

**WHEREAS, upon** execution of this agreement the City of Grain Valley will enter into an agreement for services with Earl Madison Company L.L.C. to complete the repairs.

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

**SECTION 1:** The City Administrator is authorized to enter into an agreement for services with Earl Madison Company L.L.C. to complete the drainage repairs.

*PASSED and APPROVED, via voice vote, (\_\_\_\_ - \_\_\_\_ ) this \_\_\_\_ Day of \_\_\_\_, 2021.*

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Chuck Johnston  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

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# Earl Madison Company L.L.C.

PO BOX 237  
 Blue Springs, MO 64013  
 Phone:(816) 564-5630  
 email: earlmadisoncollc@hotmail.com



**Invoice #**     102020-1  
**W.R. #**         Dean Drive  
**Date:**         10/20/2020 revised 7/16/21  
**City Rep:**     Ray Draper

**Sold to:**        City of Grain Valley

**Location:**     1202 Dean Drive-1040 Dean Drive

**Description:** Remove debris from drainage area, remove dead or dying trees, regrade area so it drains properly and install rip rap with weed barrier.

Qty.		Price	Total
1	Remove debris from drainage area, remove dead or dying trees, haul off and dispose of material.	\$14,808.00	\$14,808.00
1	Optional additional work: After grading area place weed barrier and riprap approximately 6 feet wide from center line to create a 12 foot wide drainage. (approximately 185 ton)	\$ 8,325.00	\$ 8,325.00
1	Clean clay fill for deep depressions that are currently hold large amounts of water. (If there is enough dirt in site and this line item is not used it will be omitted from the final bill.)	\$4,250.00	\$4,250.00
	Subtotal		\$27,383.00
	Sales Tax		0
	Total		\$ 27,383.00

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## MEMORANDUM

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**TO:** MARK TROSEN, DIRECTOR OF COMMUNITY DEVELOPMENT

**FROM:** PATRICK MARTIN, MAINTENANCE SUPERINTENDENT

**SUBJECT:** BLUE BRANCH STORM DRAINAGE REPAIR

**DATE:** JULY 26TH, 2021

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As a core responsibility of Public Works: infrastructure must be maintained and kept in working condition. Public Works identified a failing storm water swell located between SW Blue Branch Drive and SW Dean Drive. It got reported for flooding after heavy rains: Public Works investigated the situation to find the swell had silted in over the years. The silt causes the water to back up and back up significantly in heavy rains. Along with silt in the ditch slowing the water and making it back up the swell has a lot of overgrowth and vegetation that needs cleared. This past spring during heavy rains for several days in a row it caused the road to be temporarily flooded until water slowly receded.

Public Works began to reach out to contractors to get quotes to repair the area. Public Works received 3 bids total after talking with 4 vendors. The best bid was determined to be Earl Madison Company. The work to be completed is to remove silt, debris, and dead trees from the drainage swell. Followed by regrading the swell to properly flow. After grading the swell, the contractor will install weed guard and rip rap stone to help prevent erosion from happening again. The total footage for the area of work is approximately 1000 liner ft.

The funds for this project have been identified in the 2021 budget. The fund balance is part of the Capital Projects Fund.

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

<b>MEETING DATE</b>	8/9/2021	
<b>BILL NUMBER</b>	R21-48	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING APPROVAL TO REPLACE THE DROP CEILING IN THE PUBLIC WORKS MAINTENANCE BUILDING BY THE TERM AND SUPPLY CONTRATOR, SUMMIT GENERAL CONTRACTING, LLC.</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT DEPARTMENT	
<b>PRESENTER</b>	Mark Trosen, Community Development Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$10,817.99
	Budget Line Item:	100-09-76900 \$4,327 210-55-76900 \$1,082 600-60-76900 \$2,704 600-65-76900 \$2,705
	Balance Available	100-09-76900 \$27,932 210-55-76900 \$1,187 600-60-76900 \$3,165 600-65-76900 \$3,165
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	Requesting approval for the Term and Supply Vendor, Summit General Contracting, LLC. for Building Contracting and Maintenance to demo the ceiling and install a new drop-down ceiling with all new grids, insulation, tiles, and vent diffusers in the Public Works Maintenance Facility. The BOA approved Summit General Contracting, LLC as the Term and Supply Vendor by R20-34 on 5/27/2024.	

<b>BACKGROUND</b>	During routine maintenance check of HVAC system, Stanger found poor air conditioning performance because of the condition of the ceiling. Some of the tee bars are distorted/ no longer original shape, sagging mains, missing tiles because of sagging grids and grids being held together by tape. The ceilings condition is increasing infiltration (heat from the attic coming into the office space) which makes maintaining the space temperature difficult and more expensive.
<b>SPECIAL NOTES</b>	None
<b>ANALYSIS</b>	None
<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval.
<b>REFERENCE DOCUMENTS ATTACHED</b>	(Resolution, Proposal from Summit General Contracting, LLC, Email and Pictures from Stanger, HVAC Term and Supply Vendor

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*August 9, 2021*

RESOLUTION NUMBER

**R21-48**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING APPROVAL TO REPLACE THE DROP CEILING IN THE PUBLIC WORKS MAINTENANCE BUILDING BY THE TERM AND SUPPLY CONTRATOR, SUMMIT GENERAL CONTRACTING, LLC.**

**WHEREAS**, the Board of Aldermen of the City of Grain Valley, Missouri approved R20-34 authorizing Summit General Contracting, LLC as the Term and Supply Vendor for general contracting and building maintenance services; and

**WHEREAS**, the Board of Alderman adopted the 2021 budget that appropriated funds for the maintenance of City facilities; and

**WHEREAS**, the Board of Aldermen understand the importance of maintaining City facilities; and

**WHEREAS**, Public Work Maintenance Building ceilings condition is increasing infiltration (heat from the attic coming into the office space) which makes maintaining the space temperature difficult and more expensive.

**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 sign the proposal with Summit General Contracting, LLC to demo the ceiling and install a new ceiling with all new grids, insulation, tiles, and vent diffusers in the Public Works Maintenance Facility.

*PASSED and APPROVED, via voice vote, (\_\_\_\_-0) this \_\_\_\_ Day of \_\_\_\_, 2021.*

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Chuck Johnston  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

[R21-48]

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# Proposal

July 27, 2021

**Submitted to:**

City of Grain Valley

**Submitted by:**

Summit General Contracting, LLC  
60 NW 1531st Rd  
Holden, MO 64040  
Mobile: Luke- 8165895127

**GENERAL CONDITIONS**

The contractor shall provide labor and materials as specified. All work is to be executed in a workman like manner in accordance with the contract, plans, manufacturers specifications and state regulations. Any additional labor and/or material costs are subject to a change order.

**Project Specifications**

*Public Works Ceiling*

**Remove and replace ceiling tile and grid system. Install new ceiling vent diffusers. Remove and reinstall existing light fixtures.**

**General Project Contents**

GENERAL DEMOLITION

- Remove 1,430 sq. feet of suspended ceiling, tiles and grid.

SYSTEMS DEMOLITION

- Remove and reinstall 17 24"x48" light fixtures.

HEATING, VENTILATION, AIR CONDITIONING

- Replace 14 24"x24" Ceiling Diffuser(s)

INSULATION

- Provide and install 1,430 sq. feet of insulation, kraft faced, laid flat, R-19, 6-1/4" thick x 15" wide, 16"oc.

CEILING COVERINGS

- Provide and install 1,430 sq. feet of 24" x 48" grid system, with panels.

PROJECT FINALIZATION

- Dispose of ceiling debris in dumpster.

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*Sub-Total is \$10,817.99*

**Project Cost is \$10,817.99**

**ACCEPTANCE OF PROPOSAL**

The prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined in this contract.

Signature\_\_\_\_\_ Date:\_\_\_\_\_

Signature\_\_\_\_\_ Date:\_\_\_\_\_

**THE FOLLOWING PROPOSAL IS SUBMITTED BY:**

Signature\_\_\_\_\_ Date:\_\_\_\_\_

**From:** Philip Young <[pyoung@stangerinc.com](mailto:pyoung@stangerinc.com)>  
**Sent:** Tuesday, July 20, 2021 8:35 AM  
**To:** Mike Russell <[mrussell@cityofgrainvalley.org](mailto:mrussell@cityofgrainvalley.org)>  
**Cc:** Jacque Landers <[jlanders@cityofgrainvalley.org](mailto:jlanders@cityofgrainvalley.org)>  
**Subject:** City of Grain Valley Public Works Building

**WARNING:** Email originates outside the organization. Please stop and think before clicking a link, opening attachments or entering credentials.

Mike

During the service call regarding poor air conditioning performance at the Public Works Building I notice the ceiling is in very poor condition.

Some of the tee bars are distorted / no longer their original shape, sagging mains, missing ceiling tiles (likely due to mis-shaped and sagging grid), missing insulation, ceiling tiles and grid being held together with tape, etc. The attached pictures should help document the current condition of the ceiling.

The ceilings condition is increasing infiltration (heat from the attic coming into the office space) which makes maintaining the space temperature difficult and more expensive.

Please consider addressing the ceiling condition. Let me know if you have any questions, thanks.

Philip Young  
(816)668-9722  
Stanger

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# *Ordinances*

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

<b>MEETING DATE</b>	08/09/2021	
<b>BILL NUMBER</b>	B21-18	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE OF THE CITY OF GRAIN VALLEY, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS</b>	
<b>REQUESTING DEPARTMENT</b>	Legal	
<b>PRESENTER</b>	Lauber Municipal Law	
<b>FISCAL INFORMATION</b>	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To stay in compliance with the rules set forth by the Missouri Ethics Commission	
<b>BACKGROUND</b>	The proper operation of government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. This ordinance establishes a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.	
<b>SPECIAL NOTES</b>	The Missouri Ethics Commission requires the City pass an ordinance biennially.	
<b>ANALYSIS</b>	N/A	

<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance



**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B21-18

ORDINANCE NO. \_\_\_\_\_  
SECOND READING \_\_\_\_\_  
FIRST READING \_\_\_\_\_

August 9, 2021

**AN ORDINANCE OF THE CITY OF GRAIN VALLEY, MISSOURI, TO ESTABLISH A  
PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND  
SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS**

**WHEREAS**, The Missouri Ethics Commission has the statutory authority to ensure Financial Disclosure requirements are completed, which includes the re-adoption (biennially), of the method for disclosing potential conflicts of interest, and

**WHEREAS**, The elected officials of Grain Valley believe in the accountability to its citizens, and

**WHEREAS**, In furtherance of this commitment and the beliefs in the honesty and integrity of Grain Valley Elected Leaders and it's Employees.

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

**Section 1. Declaration of Policy:**

The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

**Section 2. Conflicts of Interests:**

a. All elected and appointed officials as well as employees of a political subdivision must comply with conflict of interest statutes under Chapter 105 of the Missouri Revised Statutes as well as any other state law governing official conduct.

b. The Mayor or any member of the Board of Aldermen, who has a substantial personal or private interest, in any measure, bill, order or ordinance proposed or pending before such governing body, shall disclose on the records of the Board of Aldermen the nature of his/her interest and shall disqualify himself/herself from voting on any matters relating to this interest. Substantial personal or private interest is defined as ownership by the individual, his/her spouse, or his/her dependent children, whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity; or (2) an interest having a value of \$10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of \$5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

### **Section 3. Disclosure Reports:**

Each elected official, the chief administrative officer, the chief purchasing officer and the general counsel (if employed full-time) shall disclose the following information by May 1, or the appropriate deadline as referenced in Section 105.487 RSMo, if any such transactions were engaged in during the previous calendar year:

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of \$500, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and
- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of \$500, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.
- c. The chief administrative officer and the chief purchasing officer shall disclose by May 1, or the appropriate deadline as referenced in Section 105.487 RSMo, for the previous calendar year the following information:
  1. The name and address of each of the employers of such person from whom income of \$1,000 or more was received during the year covered by the statement;
  2. The name and address of each sole proprietorship that he/she owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he/she was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;
  3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

### **Section 4. Filing of Reports:**

- a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year;
  1. Every person required to file a financial interest statement shall file the statement annually not later than May 1, and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the (council/board) may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement;

2. Each person appointed to office shall file the statement within thirty days of such appointment or employment covering the calendar year ending the previous December 31;
3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve months prior to the closing date of filing for candidacy.

b. The reports giving the financial information required in Section 3 shall be filed with the City Clerk and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

**Section 6. Filing of Ordinance:**

The City Clerk shall send a certified copy of this ordinance to the Missouri Ethics Commission within ten days of its adoption.

**Section 7. Effective Date:**

This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect for two years from the date of passage.

Read two times and PASSED by the Board of Aldermen this \_\_\_\_ day of August, 2021, the aye and nay votes being recorded as follows:

ALDERMAN BASS	_____	ALDERMAN CLEAVER	_____
ALDERMAN HEADLEY	_____	ALDERMAN KNOX	_____
ALDERMAN MILLS	_____	ALDERMAN STRATTON	_____

Mayor \_\_\_\_\_ (in the event of a tie only)

Approved as to form:

\_\_\_\_\_  
 Lauber Municipal Law  
 City Attorney

\_\_\_\_\_  
 Chuck Johnston  
 Mayor

ATTEST:

\_\_\_\_\_  
 Jamie Logan, City Clerk

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*Staff/  
Committee  
Reports*

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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*

<b>I. COURT INFORMATION</b>		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: July, 2021	
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.org	iNotes <input type="checkbox"/>	
Municipal Judge(s): SUSAN WATKINS		Prosecuting Attorney: JEREMY COVER	

<b>II. MONTHLY CASELOAD INFORMATION</b>	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases ( <i>citations / informations</i> ) pending at start of month	90	1,745	325
B. Cases ( <i>citations / informations</i> ) filed	3	27	27
C. Cases ( <i>citations / informations</i> ) disposed			
1. jury trial ( <i>Springfield, Jefferson County, and St. Louis County only</i> )	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	5	9	10
5. Violations Bureau Citations ( <i>i.e., written plea of guilty</i> ) and bond forfeitures by court order ( <i>as payment of fines / costs</i> )	0	1	4
6. dismissed by court	0	2	9
7. <i>nolle prosequi</i>	0	0	0
8. certified for jury trial ( <i>not heard in the Municipal Division</i> )	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	5	12	23
D. Cases ( <i>citations / informations</i> ) pending at end of month [pending caseload = (A + B) - C9]	88	1,760	329
E. Trial de Novo and / or appeal applications filed	0	0	0

<b>III. WARRANT INFORMATION (<i>pre- &amp; post-disposition</i>)</b>		<b>IV. PARKING TICKETS</b>	
1. # Issued during reporting period	23	# Issued during period	0
2. # Served/withdrawn during reporting period	17	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	430		

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>I. COURT INFORMATION</b>	Municipality: GRAIN VALLEY	Reporting Period: July, 2021
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<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$ 619.71	EQUIPMENT REIMB DWI	\$ 39.50
Clerk Fee - Excess Revenue	\$ 36.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 1.11		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
<b>Total Excess Revenue</b>	\$ 656.82		\$
<b>Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)</b>			\$
Fines - Other	\$ 1,433.55		\$
Clerk Fee - Other	\$ 135.87		\$
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	\$ 15.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 106.95		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 4.07		\$
Law Enforcement Training (LET) Fund surcharge	\$ 28.00		\$
Domestic Violence Shelter surcharge	\$ 56.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 0.79		\$
Restitution	\$ 0.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
<b>Total Other Revenue</b>	\$ 1,780.23	<b>Total Other Disbursements</b>	\$ 117.45
<b>Other Disbursements:</b> 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.		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$ 2,554.50
INCARCERATION REIMBURSEMENT	\$ 2.45	<b>Bond Refunds</b>	\$ 1,000.00
OFFICER REIMBURSEMENT DWI	\$ 75.50	<b>Total Disbursements</b>	\$ 3,554.50



***Board of Aldermen Report  
August 9, 2021***

***(For the Month of July; YTD)***

**Permits Issued – 70; YTD 499**

NSFR – 1; YTD 77  
Duplex – 0; 0  
Commercial New – 2; YTD 6  
Commercial Other – 3; YTD 14  
Residential other – 23; YTD 94  
Fence – 22; YTD 106  
Roof -14; YTD 98  
Pools – 0; YTD 11  
Demo – 0; YTD 0  
Right-of-Way – 2; YTD 64  
Construction – 0; YTD 0  
Signs – 0; YTD 11  
Planning/Zoning – 3; YTD 18

**Codes Enforcement & Inspections – 418; YTD 2,708**

Total Building Inspections – 254; YTD 1,480  
    Residential – 216; YTD 1,331  
    Commercial – 18; YTD 90  
    Misc. Stops- 20; YTD 59  
Code Violation Inspections – 112; YTD 861  
    New – 109; YTD 648  
    Closed- 3; YTD 213  
Utility Inspections – 52; YTD 367  
    Sewer – 17; YTD 100  
    Water – 11; YTD 62  
    Sidewalks – 9; YTD 39  
    Driveways – 7; YTD 83  
    Right-of-Way – 0; YTD 10  
    Final Grade – 4; YTD 21  
    PW Finals – 4; YTD 52

**Public Works**

Work Orders Completed – 111; YTD 466  
Utility Locate Requests – 277; YTD 1,482  
Water Main Taps – 13; YTD 89  
Water Meters –  
    New Construction Install – 19; YTD 83  
    Repairs – 0; YTD 56  
    Replacement – 18; YTD 99  
    Replacement Program – 16; YTD 211

**Additional Items**

2021 Sewer program has also begun. To date 13,680.06 ft of sewer has been televised. No serious issues reported. Assisted the Parks Dept on creating the parking lot for the Crosscreek Walking Trail. Water main break on Yennie. Estimated 100,000-gallon loss. Street repair was also completed after the water main break.  
Filled Potholes in the Crosscreek Subdivision using 2 tons mix.  
Permanent street repair at Pavillion Dr and Golfview Dr. Also, on Crosscreek Dr using 12 tons surface mix.

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