CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

MARCH 9, 2020 7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

• Mayor Mike Todd

ITEM II: ROLL CALL

• Deputy City Clerk Khalilah Holland

ITEM III: INVOCATION

• Pastor Darryl Jones with Crossroads Church

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Jayci Stratton

ITEM V: APPROVAL OF AGENDA

• Interim City Administrator Ken Murphy

ITEM VI: PROCLAMATIONS

• None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- February 24, 2020 Board of Aldermen Regular Meeting Minutes
- March 9, 2020 Accounts Payable

ITEM IX: PREVIOUS BUSINESS

• None

ITEM X: **NEW BUSINESS**

• None

ITEM XI: **PRESENTATIONS**

Sapp Design Architects Presentation

ITEM XII: PUBLIC HEARING

The Lofts at Old Towne Marketplace

ITEM XIII: ORDINANCES

ITEM XIII (A) An Ordinance Approving the Final Plat of Mercado Plaza

B20-05

 2^{ND} READ To gain final plat approval for Mercado Plaza

ITEM XIII (B) An Ordinance Changing the Zoning on Approximately 1.2 Acres from Downtown Transition Zone to R-3P (Multi-Family Residential District-**B20-06** 1^{ST} READ

Planned Overlay District) and Approximately 1.9 Acres from C-1

(Central Business District) to R-3P (Multi-Family Residential District-Planned Overlay District) and Approval of Preliminary Development

Plan for the Lofts at Old Towne Marketplace

To allow the development of a multi-family residential complex with an indoor amenity center

ITEM XIV: RESOLUTIONS

ITEM XIV (A) A Resolution by the Board of Aldermen of the City of Grain Valley R20-21 Authorizing the Interim City Administrator to Enter Into a 5 Year

Agreement with Comcast for Phone, Internet and Cable Services for all

City Facilities

To provide phone, internet, cable and support services for all City facilities

ITEM XIV (B) R20-22

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Interim City Administrator to Sign an Agreement with the Missouri Department of Transportation for Grant Funded Overtime for DWI Enforcement and Hazardous Moving Violation Enforcement

To enhance safety and enforcement of traffic ordinances on roadways in Grain Valley, Missouri

ITEM XV: CITY ATTORNEY REPORT

• City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- Interim City Administrator Ken Murphy
- Interim Deputy City Administrator Theresa Osenbaugh
- Chief of Police James Beale
- Finance Director Steven Craig
- Parks & Recreation Director Shannon Davies
- Community Development Director Mark Trosen
- Deputy City Clerk Khalilah Holland

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Shea Bass
- Alderman Tom Cleaver
- Alderman Bob Headley
- Alderman Jayci Stratton
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XVIII: MAYOR REPORT

Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

- Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended
- Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- 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

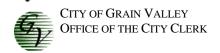
THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON MARCH 23, 2020 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

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

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

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

816.847.6211



Consent Agenda

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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 February 24, 2020 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Todd

ITEM II: ROLL CALL

- City Clerk Jamie Logan called roll
- Present: Bass, Cleaver, Headley, Stratton, Totton, West
- Absent:

-QUORUM PRESENT-

ITEM III: INVOCATION

• Invocation was given by Jason Williams with Valley Community Church

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman Headley

ITEM V: APPROVAL OF AGENDA

No Changes

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

None

ITEM VIII: CONSENT AGENDA

- February 10, 2020 Board of Aldermen Regular Meeting Minutes
- February 24, 2020 Accounts Payable
- Alderman West made a Motion to Approve the Consent Agenda
- The Motion was Seconded by Alderman Totton
 - No Discussion

Alderman Bob Headley Alderman Jayci Stratton

Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Motion to Approve the Consent Agenda was voted on with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- JY Amigos Liquor License was discussed at the previous meeting; everything is in good order and would like to ask for approval to issue the license
- Alderman Headley made a Motion to Approve the Liquor License Application for JY Amigo's Inc The Motion was Seconded by Alderman Stratton
 - No Discussion
- Motion to Approve the Liquor License Applications, JY Amigo's Inc. was voted on with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - o Nay: None

-MOTION APPROVED: 6-0-

ITEM X: NEW BUSINESS

None

ITEM XI: PRESENTATIONS

None

ITEM XII: PUBLIC HEARING

None

ITEM XIII: ORDINANCES

Bill No. B20-04: An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Repealing Resolution No. R19-51 and Authorizing the Interim City Administrator to Enter Into a TAP Funding Agreement

- Alderman Headley moved to make the first reading by title only of Bill No. B20-04
- The Motion was Seconded by Alderman Stratton
 - o MODOT needed this in the form of an ordinance vs. resolution in order to receive the grant funds; this is on the for two reads tonight

ELECTED OFFICIALS PRESENT
Mayor Mike Todd
Alderman Shea Bass
Alderman Tom Cleaver
Alderman Bob Headley
Alderman Jayci Stratton
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Interim City Administrator Ken Murphy
Interim Deputy City Administrator Theresa
Osenbaugh
Chief James Beale
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Motion to make the first reading of Bill No. B20-04 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Motion Approved: 6-0-

Bill No. B20-04 was read by City Attorney Joe Lauber

Bill No. B20-04: An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Repealing Resolution No. R19-51 and Authorizing the Interim City Administrator to Enter Into a TAP Funding Agreement

- Alderman Headley moved to accept the first reading of Bill No. B20-04 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Bass
- The motion was voted on with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Bill No. B20-04 Approved for a Second Reading: 6-0-

Bill No. B20-04: An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Repealing Resolution No. R19-51 and Authorizing the Interim City Administrator to Enter Into a TAP Funding Agreement

Bill No. B20-04 was read by City Attorney Joe Lauber

- Alderman Headley moved to accept the second reading of Bill No. B20-04 making it ordinance #2494
- The Motion was Seconded by Alderman Stratton
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - o Nay:
 - o Abstain:

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton

Alderman Yolanda West

ELECTED OFFICIALS ABSENT

S TAFF OFFICIALS PRESENT

Interim City Administrator Ken Murphy
Interim Deputy City Administrator Theresa
Osenbaugh
Chief James Beale
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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-Bill No. B20-04 BECAME ORDINANCE #2494: 6-0-

Bill No. B20-05: An Ordinance Approving the Final Plat of Mercado Plaza

- Alderman Headley moved to make the first reading by title only of Bill No. B20-05
- The Motion was Seconded by Alderman Cleaver
 - Mr. Trosen shared this is requesting the approval of the final plat located generally west of Buckner Tarsney Road and south of NW Woodbury Drive and north of N. Jefferson Street; The property is zoned Transition Overlay District. The Planning Commission approved this final plat 2/12/2020 and it complies with the comprehensive plan
 - Alderman Totton asked if this development is for housing; Mr. Trosen said this is for commercial development
- Motion to make the first reading of Bill No. B20-05 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Motion Approved: 6-0-

Bill No. B20-05 was read by City Attorney Joe Lauber

Bill No. B20-05: An Ordinance Approving the Final Plat of Mercado Plaza

- Alderman Headley moved to accept the first reading of Bill No. B20-05 bringing it back for a second reading by title only at the next regularly scheduled meeting
- The Motion was Seconded by Alderman Bass
- The motion was voted on with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Bill No. B20-05 Approved for a Second Reading: 6-0-

ITEM XIV: RESOLUTIONS

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
Interim City Administrator Ken Murphy
Interim Deputy City Administrator Theresa
Osenbaugh
Chief James Beale
Parks and Recreation Director Shannon Davies

Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Resolution No. R20-19: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Interim City Administrator to Purchase a 2020 Ford F550 Heavy Duty Dump and Plow Truck, Snowplow for Front Loader and a Salt Spreader

- Alderman Headley motioned to approve Resolution No. R20-19
- The Motion was Seconded by Alderman Cleaver
 - These items were approved in 2020 budget; the GMC F-550 is replacing existing vehicle that was well past replacement per the VERP; the medium duty truck is coming with a new plow will be easier to use in tighter areas and cul-de-sacs; Also purchasing a spreader which will replace the oldest big spreader
 - O Alderman Headley clarified the F-550 was not near the size of the one that is being replaced; this was the closest in size they could get to it
- Resolution No. R20-19 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Resolution No. R20-19 Approved: 6-0-

Resolution No. R20-20: A Resolution by the Board of Aldermen of the City of Grain Valley to Establish a Police Advisory Board and to Appoint Five Members to Serve on the City's Police Advisory Board

- Alderman Headley moved to accept Resolution No. R20-20
- The Motion was Seconded by Alderman West
 - Staff was asked to look into forming this board; this group would be a liaison between citizens and the police department; Mayor Todd shared all other departments have a citizens board and the police was the only one that didn't have one; This board would look at the concerns and make recommendations to the board relating to items that would increase the services and communications with the police department
 - City Clerk Logan read the names of the appointed members and Mayor Todd shared Alderman Bass is the board liaison
- Resolution No. R20-20 was voted upon with the following voice vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton

Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Interim City Administrator Ken Murphy
Interim Deputy City Administrator Theresa
Osenbaugh
Chief James Beale
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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-Resolution No. R20-20 Approved: 6-0-

ITEM XV: CITY ATTORNEY REPORT

• Mr. Lauber shared the legislative session is in full swing and whatever house they are in now they are moving to the other house;

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- Interim City Administrator Ken Murphy
 - o None
- Interim Deputy City Administrator Theresa Osenbaugh
 - o None
- Chief James Beale
 - o None
- Finance Director Steven Craig
 - o None
- Parks & Recreation Director Shannon Davies
 - o None
- Community Development Director Mark Trosen
 - Printed report
- City Clerk Jamie Logan
 - o None

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Shea Bass
 - o None
- Alderman Tom Cleaver
 - o None
- Alderman Bob Headley
 - O Shared a citizen called about an issue in the Rosewood subdivision relating to a fence and our current ordinance; He wants to run the same type of fence out to the road and our current ordinance would require him to do two different kinds as a privacy fence cannot go to the road per code; Alderman Headley would like to have the board direct staff to look into neighboring city ordinances; this seems to be an issue for corner lots; Alderman Headley passed out a packet which included photos

ELECTED OFFICIALS PRESENTMayor Mike Todd

Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton

Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Interim City Administrator Ken Murphy
Interim Deputy City Administrator Theresa
Osenbaugh
Chief James Beale
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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of a property that put up a fence according to code and examples of fences done incorrectly; Alderman Bass asked how the examples could have done this incorrectly and which part of the process could have broken down such as not pulling a permit; Mr. Trosen shared information on Oak Grove and Blue Springs's code; Mayor and the board agreed to have staff look into this

- Alderman Jayci Stratton
 - o None
- Alderman Nancy Totton
 - o None
- Alderman Yolanda West
 - o None

ITEM XVII: MAYOR REPORT

- Mayor Mike Todd
 - O Asked Mr. Trosen to elaborate on a recent water main break near Eagles Parkway; Contractor representing a cable company hit a water main that wasn't supposed to be there; The pipe should have been abandoned in prior development; It has been dug back up and that line that shouldn't have been there has been capped on both ends; Bids are being taken now to finish up the project within the next couple of weeks; Alderman Cleaver asked if we can go back on original contractor to potentially recoup some of the cost; Since past a year we cannot expect anything back from that; City Attorney Lauber said we could send a letter to the original company to try to get some money back; Alderman Cleaver asked if costs available yet; Mr. Trosen said they are waiting for curb and street repair to get full estimate of costs; Mr. Trosen will put a summary together when completed; Alderman West asked how long the abandoned pipe was; Mr. Trosen said 10 feet and now capped at both ends

ITEM XVIII: EXECUTIVE SESSION

• Mayor stated an executive session was needed for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), 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 and Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended

- Alderman Headley moved to close the Regular Meeting for items related Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), 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 and 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
- The motion was seconded by Alderman Cleaver
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 7:32 PM-

- Alderman West moved to open the Regular Meeting
- The motion was seconded by Alderman Headley
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Bass, Cleaver, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 8:38 PM

ITEM XIX: ADJOURNMENT

• The meeting adjourned at 8:38 P.M.

ELECTED OFFICIALS PRESENT Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

Interim City Administrator Ken Murphy
Interim Deputy City Administrator Theresa
Osenbaugh
Chief James Beale
Parks and Recreation Director Shannon Davies
Community Development Director Mark Trosen

STAFF OFFICIALS PRESENT

Community Development Director Mark Trosen
City Clerk Jamie Logan
City Attorney Joe Lauber



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Minutes submitted by:		
Jamie Logan City Clerk	Date	
Minutes approved by:		
Mike Todd Mayor	Date	

Mayor Mike Todd Alderman Shea Bass Alderman Tom Cleaver Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT Interim City Administrator Ken Murphy Interim Deputy City Administrator Theresa Osenbaugh Chief James Beale Parks and Recreation Director Shannon Davies Community Development Director Mark Trosen 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	44.57
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,448.00
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	357.00
		HAMPEL OIL INC	CJC FUEL	241.04
		AFLAC	AFLAC AFTER TAX	126.59
			AFLAC CRITICAL CARE	24.96
			AFLAC PRETAX	300.93
			AFLAC-W2 DD PRETAX	166.20
		GRAIN VALLEY FAIR	GV FAIR SPONSORSHIP	1,000.00
		MIDWEST PUBLIC RISK	DENTAL	153.58
		MIDMEDI TODBIO NION	OPEN ACCESS	567.60
			OPEN ACCESS	203.08
			HSA	251.75
			HSA	1,545.84
			HSA	161.08
			VISION	46.72
			VISION	114.97
			VISION	26.26
		HSA BANK	HSA - GRAIN VALLEY, MO	259.62
			HSA - GRAIN VALLEY, MO	372.02
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	271.55
		RICKY WOODERSON	SKILLMAN RESITUTION	150.00
		OREILLY AUTO PARTS	REDDELL RESTITUTION	683.44
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	213.16
		ICMA RC	ICMA 457 %	272.38
			ICMA 457	363.67
			ICMA ROTH IRA	67.77
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,886.17
			SOCIAL SECURITY	4,599.59
			MEDICARE	1,075.68
			TOTAL:	22,995.22
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	157.08
nk/CIII CLEKK	GENERAL FUND			
		WAGEWORKS	FEB 2020 MONTHLY FEES	63.50
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	
		MIDWEST PUBLIC RISK	DENTAL	34.56
			HSA	237.40
			HSA	312.20
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	17.23
		JAMIE LOGAN	LOGAN: MEALS MOCCFOA SPRIN	107.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	110.71
			MEDICARE	25.89
			TOTAL:	1,178.07
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	20DATASAFE BACKUPS	1,000.00
			NETSTANDARD CLARITY	3,708.00
			02/12-03/11 OFFICE 365	740.91
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	160.04
			CELLULAR SERVICE 02/19-03/	40.01
			TOTAL:	_
BLDG & GRDS	GENERAL FUND	ORKIN	12/18/2017 SERVICE	69.48
		LAMP RYNEARSON INC	Community Campus	174.40
		EVERGY	GREGG ST	46.28
		PARIOI	600 BUCKNER TARSNEY RD	21.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			596 BUCKNER TARSNEY	14.06
			CAPPELL & FRONT, PH, PUBLI	
			618 JAMES ROLLO CT	122.70
			1608 NW WOODBURY DR	32.85
			6100 S BUCKNER TARSNEY RD	12.41
			618 JAMES ROLLO CT	25.17
			711 MMAIN ST CITY HALL	941.84
			620 JAMES ROLLO CT	104.71
			517 GREGG	89.33
			1805 NW WILLOW DR	32.77
		BRADY INDUSTRIES OF KANSAS LLC	PINK FOAMING SKIN CLEANSER	
			TOTAL:	1,858.64
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	290.34
ADMINISTRATION	GENERAL FUND	SAMS CLUB/GECRB	JANITORIAL SUPPLIES	49.94
		OFFICE DEPOT	PAPER/STAPLES/NOTE OD 3X3	119.96
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	15.00
		PITNEY BOWES	2) RED INK CART	169.98
		MIDWEST PUBLIC RISK	DENTAL OPEN ACCESS	22.39
			OPEN ACCESS	180.19
			HSA	222.46
		HSA BANK	HSA - GRAIN VALLEY, MO	57.98
		THE LINCOLN NATIONAL LIFE INSURANCE CO		31.66
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	229.09
			MEDICARE	53.58
			TOTAL:	1,442.57
ELECTED	GENERAL FUND	GRAIN VALLEY ASSISTANCE COUNCIL	2019 MAYORS CHRISTMAS TREE	1,000.00
		PATHWAYS OF HONOR	2019 MAYORS CHRISTMAS TREE	500.00
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	40.01
		FAITH UNITED METHODIST CHURCH	2019 MAYORS CHRISTMAS TREE	2,005.00
			TOTAL:	3,545.01
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	229.63
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	12.00
		MIDWEST PUBLIC RISK	DENTAL	34.56
			OPEN ACCESS	391.03
			HSA	143.87
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	25.18
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	171.58
			MEDICARE	40.13
			TOTAL:	1,085.98
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	147.51
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	12.00
		MIDWEST PUBLIC RISK	DENTAL	17.59
			DENTAL	0.95
			HSA	287.74
			HSA	17.08
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	2.74
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	15.83
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	172.43
		·	MEDICARE	40.32
1			THD I OTHER	70.JZ

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	789.19
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	127.32
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	12.00
		MIDWEST PUBLIC RISK	DENTAL	34.56
			HSA	624.41
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	13.43
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	52.16
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	138.52
			MEDICARE	32.40
			TOTAL:	1,134.80
LEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	71.03
DDE 1	GENERAL FOND	STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	6.00
		OREILLY AUTOMOTIVE INC	4) 800Z DSLSPLMT	71.96
		OREIBHI AUTOMOTIVE INC	SPRAY PAINT	15.98
				49.99
		MIDWEST PUBLIC RISK	PERFORMANCE TOOL DENTAL	17.28
		MIDWEST PUBLIC RISK		
		HON DANK	HSA	143.87
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	7.80
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.76
			PW/WOLTZ UNIFORMS	34.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.46
			MEDICARE TOTAL:	12.97 533.77
OLICE	GENERAL FUND	GALLS LLC	PRO AUDIO TUBE W/3.5MM PLU	28.80
OLICE	GENERAL FUND	GHTD2 TTC		
			HEDGER: MQC PATROL WATERPR HOLT: MOAB 2 8 IN TACTICAL	140.00
		WT000VDT - 100D0		169.44
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	4,248.92
		OMO OTHE (CHOPE	MONTHLY CONTRIBUTIONS	347.46
		SAMS CLUB/GECRB	JANITORIAL SUPPLIES	67.74
		ADVANCE AUTO PARTS	HEADLIGHT SILVERSTAR	32.89
		STATE BANK OF MISSOURI	03/20 IN-CAR SYSTEM	2,314.61
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	300.00
		OREILLY AUTOMOTIVE INC	AIR FILTER	19.49
		HAMPEL OIL INC	GASOHOL/DIESEL	1,718.73
		GOVER OF	GASOHOL/DIESEL	67.91
		COMCAST	HIGH SPEED INTERNET	149.85
		SIRCHIE	GRAY TOP BLOOD TUBE/TEST M	120.00
			GRAY TOP BLOOD TUBE/TEST M	157.85
		JEFF PALECEK MIDWEST PUBLIC RISK	PALECEK: MEALS ILEETA CONF DENTAL	401.00 211.08
			DENTAL	449.28
			OPEN ACCESS	720.78
			OPEN ACCESS	1,564.10
			NORRIS	87.38
			WILLIAMS	35.18-
			WILLIAMS	720.78-
			NORRIS	575.48
			ROUNDING	0.09-
			OPEN ACCESS	688.35
			HSA	949.58
			11011	279.30
			HSA	2,877.40

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	4,370.87
			HSA	549.59
		HSA BANK	HSA - GRAIN VALLEY, MO	750.00
			HSA - GRAIN VALLEY, MO	1,000.00
		AXON ENTERPRISE INC	TECH ASSURANCE PLAN	1,311.24
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	416.61
		CITY OF INDEPENDENCE	RADIO SYSTEM	9,203.04
		SHAWNDA HAYES-DUNNELL	DUNNELL: MEALS FOR MO CIT	111.50
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	80.02
			CELLULAR SERVICE 02/19-03/	156.48
			CELLULAR SERVICE 02/19-03/	
		DAYMARK SOLUTIONS INC	DATACARD COLOR RIBBON (250	164.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,245.11
			MEDICARE	758.92
		REJIS COMMISSION	BILLABLE TIME SERVICE 01/0	135.00
			TOTAL:	41,154.24
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	104.96
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	12.00
		HAMPEL OIL INC	GASOHOL/DIESEL	92.61
		MIDWEST PUBLIC RISK	OPEN ACCESS	360.39
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	10.40
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	52.16
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	82.37
			MEDICARE	19.26
			TOTAL:	734.15
PLANNING & ENGINEER	ING GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	476.83
EDIMINING & DIVOTINDEN	ING GENERAL LOND	SAMS CLUB/GECRB	JANITORIAL SUPPLIES	82.90
		OFFICE DEPOT	BINDER	72.36
		OFFICE DEFOI	PAPER/STAPLES/NOTE OD 3X3	98.82
			SPRAY, DISINFECTNT	25.98
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	36.60
				22.32
		HAMPEL OIL INC MIDWEST PUBLIC RISK	GASOHOL/DIESEL DENTAL	48.37
		MIDWEST FUBLIC RISK		
			DENTAL	10.10 103.25
			OPEN ACCESS	
			HSA	791.28
			HSA	78.24
		HSA BANK	HSA - GRAIN VALLEY, MO	206.25
			HSA - GRAIN VALLEY, MO	14.24
		THE LINCOLN NATIONAL LIFE INSURANCE CO		55.60
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	
		THE EXAMINER	CITY NOTICE: LOFTS AT OLD	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	394.31
			MEDICARE TOTAL:	92.22 2,596.25
				, , , , , , 20
ECONOMIC DEVELOPMEN	T TOURISM TAX FUND	GRAIN VALLEY PARTNERSHIP	GV PARTNERSHIP ANNUAL	25,000.00
			TOTAL:	25,000.00
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	21.36
	-	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	429.87
		PETTY CASH	POOL FLOAT	400.00
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
				6.78
		AFLAC	AFLAC CRITICAL CARE	0./8

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AFLAC PRETAX	54.54
			AFLAC-W2 DD PRETAX	71.43
		MISCELLANEOUS	KELSEY CARRENDER:	150.00
		MIDWEST PUBLIC RISK	DENTAL	31.03
			OPEN ACCESS	22.70
			HSA	312.17
			HSA	18.13
			VISION	15.48
			VISION	12.12
			VISION	1.10
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	47.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	8.73
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	195.70
		ICMA RC	ICMA 457 %	172.28
			ICMA 457	536.92
			ICMA ROTH IRA	46.88
			ICMA ROTH IRA	3.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,159.13
			SOCIAL SECURITY	878.41
			MEDICARE	205.45
			TOTAL:	4,968.02
ARK ADMIN	PARK FUND	NETSTANDARD INC	NETSTANDARD CLARITY	618.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	526.14
		AT&T	U-VERSE PARK MAINTENANCE	69.55
		OFFICE DEPOT	PAPER/CLIP/TAPE/KIT EXPO 2	73.94
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	31.20
		HAMPEL OIL INC	GASOHOL/DIESEL	233.66
		MICHAEL MORRIS	RecDesk Subscription	4,100.00
		FRY & ASSOCIATES INC	PICNIC TABLES	15,798.80
		MIDWEST PUBLIC RISK	DENTAL	3.44
			DENTAL	82.96
			OPEN ACCESS	36.04
			OPEN ACCESS	78.21
			HSA	997.06
			HSA	56.21
			HSA	62.44
		HSA BANK	HSA - GRAIN VALLEY, MO	14.65
			HSA - GRAIN VALLEY, MO	220.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	57.40
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	92.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	378.81
			MEDICARE	88.60
			TOTAL:	23,619.28
ARKS STAFF	PARK FUND	A&A ELECTRICAL INC	INSTALL LIGHTS FIXTURE	81.00
		CLARKS TOOL & EQUIPMENT	29PC BULL BIT SET ORANGE C	91.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	383.07
		VITAL SIGNS OF KC LLC	TRAIL SIGN	162.50
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	
		FASTENAL COMPANY	WIRE WHEELS FOR GRINDER	44.36
		MENARDS - INDEPENDENCE	SIGN FRAME CLAMPS	96.66
		MIDWEST PUBLIC RISK	DENTAL	35.18
			DENTAL	34.56
			HSA	474.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	575.48
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	40.73
		EVERGY	701 SW EAGLES PKWY BALLFIE	117.69
		L v LICO1	ARMSTRONG PARK 041503	94.53
				32.69
			ARMSTRONG PARK DR	
			ARMSTRONG PARK 098095	37.57
			ARMSTRONG PARK 017576	112.08
			28605 E HWY AA #4	49.96
			JAMES ROLLO SHELTER #2	84.96
			MAIN-ARMSTRONG SHELTER 1	23.14
			618 JAMES ROLLO CT	61.35
			ARMSTRONG PARK	37.33
			6100 S BUCKNER TARSNEY RD	94.45
			28605 E HWY AA FOOTBALL FI	129.49
			618 JAMES ROLLO CT	12.59
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	284.98
			MEDICARE	66.65
			TOTAL:	3,544.79
RECREATION	PARK FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1.98
			MEDICARE	0.46
			TOTAL:	2.44
OMMUNITY CENTER	PARK FUND	MELODY TAYLOR	01/27-02/07 SILVERSNEAKERS	150.00
			02/10-02/17 SILVERSNEAKERS	50.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.38
		SAMS CLUB/GECRB	SILVERSNEAKER INCENTIVE BR	50.73
		01110 02027, 020112	JANITORIAL SUPPLIES	488.92
		OFFICE DEPOT	PAPER/CLIP/TAPE/KIT EXPO 2	58.07
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	12.00
		MIDWEST PUBLIC RISK	DENTAL	17.59
			HSA	287.74
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		ROYAL ROOTER & PLUMBING LLC	COMM CENTER RESTROOM SERVI	90.00
			COMM CENTER RESTROOM SERVI	480.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	14.60
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	52.16
		FREDAH JOHNSTON	02/11-02/20 LINE DANCING	110.50
		BRITTNEY PERRY	01/08-02/12 WED HOMESCHOOL	159.60
		EVERGY	713 MAIN ST	1,081.03
			713 MAIN #A	321.39
		COMMERCIAL CONCEPTS & FURNISHINGS		
				212.64
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	
			MEDICARE TOTAL:	49.74 4,198.84
ON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	155.85
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	4.64
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	17.31
			OPEN ACCESS	25.23
			OPEN ACCESS OPEN ACCESS	25.23 26.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	72.52
			HSA	76.47
			VISION	3.10
			VISION	1.37
				2.19
			VISION	
			VISION	5.54
		HSA BANK	HSA - GRAIN VALLEY, MO	15.04
			HSA - GRAIN VALLEY, MO	79.01
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	2.95
		ICMA RC	ICMA 457	19.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	2.15-
			FEDERAL WH	424.04
			SOCIAL SECURITY	1.33-
			SOCIAL SECURITY	292.35
			MEDICARE	0.31-
			MEDICARE	68.38
			TOTAL:	1,386.66
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	JAN DATASAFE BACKUPS	200.00
			NETSTANDARD CLARITY	370.80
			02/12-03/11 OFFICE 365	148.18
		GARY S KLEOPPEL	SERVICE CALL	35.88
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1.69-
			MONTHLY CONTRIBUTIONS	344.21
		SAMS CLUB/GECRB	JANITORIAL SUPPLIES	20.71
		OFFICE DEPOT		12.00
			PAPER/STAPLES/NOTE OD 3X3	
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	32.40
		OREILLY AUTOMOTIVE INC	SOLENOID	5.53
		ORKIN	12/18/2017 SERVICE	5.95
			SERVICE 02/2020	11.63
		VANCE BROTHERS INC	ASPHALT	738.00
		HOLLIDAY SAND AND GRAVEL CO.	ROCK	1,554.48
		HAMPEL OIL INC	GASOHOL/DIESEL	108.01
		HOME DEPOT CREDIT SERVICES	PIPE WRENCH/FLASHLIGHT/ DR	4.78
			PIPE WRENCH/FLASHLIGHT/ DR	8.83
			PIPE WRENCH/FLASHLIGHT/ DR	34.14
		MIDWEST PUBLIC RISK	DENTAL	14.08
			DENTAL	65.41
			OPEN ACCESS	118.92
			OPEN ACCESS	72.07
			OPEN ACCESS	103.25
			HSA	284.87
			HSA	172.65
			HSA	249.76
			HSA	0.01
			HSA	298.07
		HSA BANK	HSA - GRAIN VALLEY, MO	30.00
			HSA - GRAIN VALLEY, MO	154.24
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	42.92
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	82.28
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	25.78
			PW/WOLTZ UNIFORMS	25.78
		SCOTWOOD INDUSTRIES INC	CALCIUM CHLORIDE	5,612.04
				37.58
		EVERGY	655 SW EAGLES PKWY	
			618 JAMES ROLLO CT	122.70
			AA HWY & SNI-A-BAR BLVD	32.30

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
				702 SW EAGLES PKWY	40.09
				GRAIN VALLEY ST LIGHTS	12,118.77
				618 JAMES ROLLO CT	25.17
				711 MMAIN ST CITY HALL	80.73
		MONTGOMERY TRA	NSPORTATION SERVICES	STREET SALT	2,005.40
		VIKING-CIVES M		FLINK QUICK LINK SWIVEL	424.00
		VIKING CIVES H	IDWEST INC	3/16" WIRE ROPE SAFETY	68.00
		INTERNAL REVEN	TIE CEDVITCE	SOCIAL SECURITY	1.33-
		INIEKNAD KEVEN	OE SERVICE	SOCIAL SECURITY	292.35
				MEDICARE	0.31-
				MEDICARE	68.37
		EODGE AMEDICA	DIOMDIDIMING IIG		
		FURCE AMERICA	DISTRIBUTING LLC	SWITCH SPST E-SPOT N.C	11.97 26,311.76
PUBLIC HEALTH	PUBLIC HEALTH	OATS		2019 DEC OATS	201.83
				2020 JAN OATS FEES	315.16
				TOTAL:	516.99
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK		PRO #2 PROPERTY TAX	185,012.56
				4TH QTR CJC	19,603.48
		CENTRAL JACKSO	N COUNTY FPD	PAYMENT OF 50% CJC PROPERT _	11,853.80
				TOTAL:	216,469.84
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	TIMD DANK		CID/USE	1,319.86
NON-DEFARIMENTAL	MKI FL CID-FKZ SAL	OMB BANK		CID/USE UNCAPTURED	1,280.25
				TOTAL:	2,600.11
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREA	SURER	KC EARNINGS TAX WH	8.71
		MO DEPT OF REV	ENUE	MISSOURI WITHHOLDING	1,050.69
		FAMILY SUPPORT	PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REV	ENUE	FEB 20 SALES TAX	3,492.94
				FEB 20 SALES TAX	69.86-
		AFLAC		AFLAC PRETAX	36.58
				AFLAC-W2 DD PRETAX	88.43
		MISCELLANEOUS	COGAN, MARY	10-138500-01	50.00
			SCHNORMEIER, LAVON	10-218800-01	50.00
			SCHNORMEIER, LAVON	10-218900-01	50.00
			DURHAM, ANTHONY	20-151300-11	65.54
			DEVORE, JENNIFER	20-561870-09	119.55
			SMITH, COURTNEY	20-567220-02	65.54
			LINEBERRY, KENNETH	20-567541-06	65.54
			UPTON, KAYLLEEN	20-568060-02	65.54
			JW LARKIN PROPERTIES	20-568136-00	15.54
			WARD DEVELOPMENT	20-589314-00	124.22
			DOUG MARTENS-ALL PRO	20-619950-03	15.54
			FOUSHEE HOMES, INC	20-623708-00	15.54
			BRAKE, JEFFREY	20-680787-01	51.37
			FARIS, SETH	20-701571-07	54.30
			MCLEAN, JOHNATHAN	20-701830-10	28.27
			SCHAAF, BRIAN	20-709031-05	15.54
			EAGLE 1 CONSTRUCTION	20-711210-00	11.58
			EAGLE 1 CONSTRUCTION	20-721029-00	15.54
			Y5 DEVELOPMENT	20-721048-00	15.54
		MIDWEST PUBLIC	RISK	DENTAL	108.50
				OPEN ACCESS	100.90
				OPEN ACCESS	90.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OPEN ACCESS	123.61
			HSA	281.96
			HSA	538.87
			HSA	467.45
			VISION	12.38
			VISION	10.17
			VISION	13.14
		WO. 73.W	VISION	24.06
		HSA BANK	HSA - GRAIN VALLEY, MO	110.33
			HSA - GRAIN VALLEY, MO	431.97
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	63.32
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	162.80
		ICMA RC	ICMA 457 %	75.40
			ICMA 457	202.41
			ICMA ROTH IRA	23.73
		INTERNAL REVENUE SERVICE	FEDERAL WH	8.57
			FEDERAL WH	3,042.33
			SOCIAL SECURITY	5.32
			SOCIAL SECURITY	1,966.23
			MEDICARE	1.24
			MEDICARE	459.86
			TOTAL:	13,917.29
ATER	WATER/SEWER FUND	NETSTANDARD INC	JAN DATASAFE BACKUPS	400.00
			NETSTANDARD CLARITY	741.60
		02/12-03/11 OFFICE 365	296.36	
		GARY S KLEOPPEL	SERVICE CALL	71.76
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.39
			MONTHLY CONTRIBUTIONS	1,209.87
		SAMS CLUB/GECRB	JANITORIAL SUPPLIES	41.44
		OFFICE DEPOT	PAPER/STAPLES/NOTE OD 3X3	23.99
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	101.40
		OREILLY AUTOMOTIVE INC	SOLENOID	11.08
		ORKIN	12/18/2017 SERVICE	11.91
			SERVICE 02/2020	23.26
		HAMPEL OIL INC	GASOHOL/DIESEL	216.01
		HOME DEPOT CREDIT SERVICES	PIPE WRENCH/FLASHLIGHT/ DR	9.58
			PIPE WRENCH/FLASHLIGHT/ DR	17.66
			PIPE WRENCH/FLASHLIGHT/ DR	68.28
		MIDWEST PUBLIC RISK	DENTAL	43.84
		HIBWEST TOBETS KICK	DENTAL	205.39
			OPEN ACCESS	237.86
			OPEN ACCESS	216.24
			OPEN ACCESS	156.41
			OPEN ACCESS	240.92
			HSA	664.72 673.54
			HSA	
			HSA	928.06
			HSA	0.01
			HSA	911.01
		HSA BANK	HSA - GRAIN VALLEY, MO	145.56
			HSA - GRAIN VALLEY, MO	454.40
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	143.86
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	167.17
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	51.58

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LAMP RYNEARSON INC	Engineering Design	5,969.99
			On-Call Engineering	362.65
		EVERGY	825 STONEBROOK DR	107.97
			1301 TYER RD UNIT A	190.12
			618 JAMES ROLLO CT	153.38
			110 SNI-A-BAR BLVD	81.71
			1301 TYER RD UNIT B	237.91
			6180 JAMES ROLLO CT UNIT B	1,828.13
			618 JAMES ROLLO CT	31.47
			711 MMAIN ST CITY HALL	161.45
			1012 STONEBROOK LN	103.68
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.66-
			SOCIAL SECURITY	983.11
			MEDICARE	0.62- 229.93
		FORCE AMERICA DISTRIBUTING LLC	MEDICARE SWITCH SPST E-SPOT N.C.	23.96
		FORCE AMERICA DISTRIBUTING LLC	TOTAL:	18,995.12
SEWER	WATER/SEWER FUND	NETSTANDARD INC	JAN DATASAFE BACKUPS	400.00
			NETSTANDARD CLARITY	741.60
			02/12-03/11 OFFICE 365	296.36
		CITY OF BLUE SPRINGS	AGENT/ADMIN FEES	19,532.05
		GARY S KLEOPPEL	SERVICE CALL	71.76
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.39-
			MONTHLY CONTRIBUTIONS	1,209.86
		SAMS CLUB/GECRB	JANITORIAL SUPPLIES	41.44
		OFFICE DEPOT	PAPER/STAPLES/NOTE OD 3X3	23.99
		STANDARD INSURANCE CO	MAR 20 STANDARD LIFE INSUR	101.40
		OREILLY AUTOMOTIVE INC	SOLENOID	11.08
		ORKIN	12/18/2017 SERVICE	11.91 23.27
		HAMDEL OIL THO	SERVICE 02/2020 GASOHOL/DIESEL	23.27
		HAMPEL OIL INC HOME DEPOT CREDIT SERVICES	PIPE WRENCH/FLASHLIGHT/ DR	9.58
		HOME DEIOI CREDII SERVICES	PIPE WRENCH/FLASHLIGHT/ DR	17.66
			PIPE WRENCH/FLASHLIGHT/ DR	68.28
		MIDWEST PUBLIC RISK	DENTAL	43.78
		11211201 102210 111011	DENTAL	205.43
			OPEN ACCESS	237.86
			OPEN ACCESS	216.24
			OPEN ACCESS	156.40
			OPEN ACCESS	240.93
			HSA	664.69
			HSA	673.52
			HSA	928.10
			HSA	911.04
		HSA BANK	HSA - GRAIN VALLEY, MO	145.56
			HSA - GRAIN VALLEY, MO	454.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAR 2020 DISABILITY	143.86
		UNITED LABORATORIES INC	LIFTSTATION CLEANER	1,020.86
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	51.58
		FUEDCV	PW/WOLTZ UNIFORMS 925 STONE BROOK DR	51.58 23.14
		EVERGY		
			WOODLAND DR 405 JAMES ROLLO DR	223.27 359.72
			TOU OURIED MODES DE	333.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			618 JAMES ROLLO CT	153.39
			WINDING CREEK SEWER	23.17
			618 JAMES ROLLO CT	31.47
			711 MMAIN ST CITY HALL	161.46
			1201 SEYMOUR RD	23.14
			110 NW SNI-A-BAR PKWY	23.14
			1017 ROCK CREEK LN	23.14
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.66-
			SOCIAL SECURITY	983.13
			MEDICARE	0.62-
			MEDICARE	229.93
		FORCE AMERICA DISTRIBUTING LLC	SWITCH SPST E-SPOT N.C.	23.96
			TOTAL:	31,497.80

====	===== FUND TOTALS ====	
100	GENERAL FUND	84,696.85
170	TOURISM TAX FUND	25,000.00
200	PARK FUND	36,333.37
210	TRANSPORTATION	27,698.42
230	PUBLIC HEALTH	516.99
302	MKTPL TIF-PR#2 SPEC ALLOC	216,469.84
321	MKT PL CID-PR2 SALES/USE	2,600.11
600	WATER/SEWER FUND	64,410.21
	GRAND TOTAL:	457,725.79

TOTAL PAGES: 11

02-28-2020 02:02 PM

C O U N C I L R E P O R T PAGE: 12

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 2/15/2020 THRU 2/28/2020

ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00

GL POST DATE: 0/00/0000 THRU 99/99/9999 CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO EXPENSE TYPE: N/A

CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department DESCRIPTION: Distribution

GL ACCTS: NO

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:YES

Ordinances

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	2/24/2020, 3/9/2020			
BILL NUMBER	B20-05			
AGENDA TITLE	AN ORDINANCE APPROVING THE FINAL PLAT OF MERCADO PLAZA			
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT			
PRESENTER	Mark Trosen, Community Development Director			
FISCAL INFORMATION	Cost as recommended:	N/A		
	Budget Line Item:	N/A		
	Balance Available	N/A		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	To gain final plat approval for Mercado Plaza			
BACKGROUND	This property is approximately 11.37 acres. The property is generally located west of Buckner Tarsney Road and south of NW Woodbury Drive and north of N. Jefferson Street. The property is zoned Downtown/Transition Overlay District. The preliminary plat was approved by the Planning and Zoning Commission on November 20, 2019.			
SPECIAL NOTES	None			
ANALYSIS	The final plat illustrates 2 lots and 4 tracts of land. The final plat is in conformance with City Standards and the engineering civil plans have been approved by the City Engineer. The final plat substantially conforms to the approved Preliminary Plat. The final plat substantially complies with the Comprehensive Plan.			

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	The Planning and Zoning Commission recommended approval at February 12, 2020 meeting.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Final Plat, Staff Report and Aerial Map

STATE OF MISSOURI

BILL NO. *B20-05*

ORDINANCE NO.

SECOND READING

FIRST READING

February 24, 2020 (6-0)

AN ORDINANCE APPROVING THE FINAL PLAT OF MERCADO PLAZA

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

WHEREAS, a meeting was held on February 12, 2020 in which the Planning and Zoning Commission recommended that the Board of Aldermen approve the final plat; and

WHEREAS, the Board of Aldermen is in acceptance of the final plat, easements and right of way that are dedicated for public purposes.

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

SECTION 1: The final plat of Mercado Plaza is approved.

SECTION 2: The property legally described below as Mercado Plaza plat:

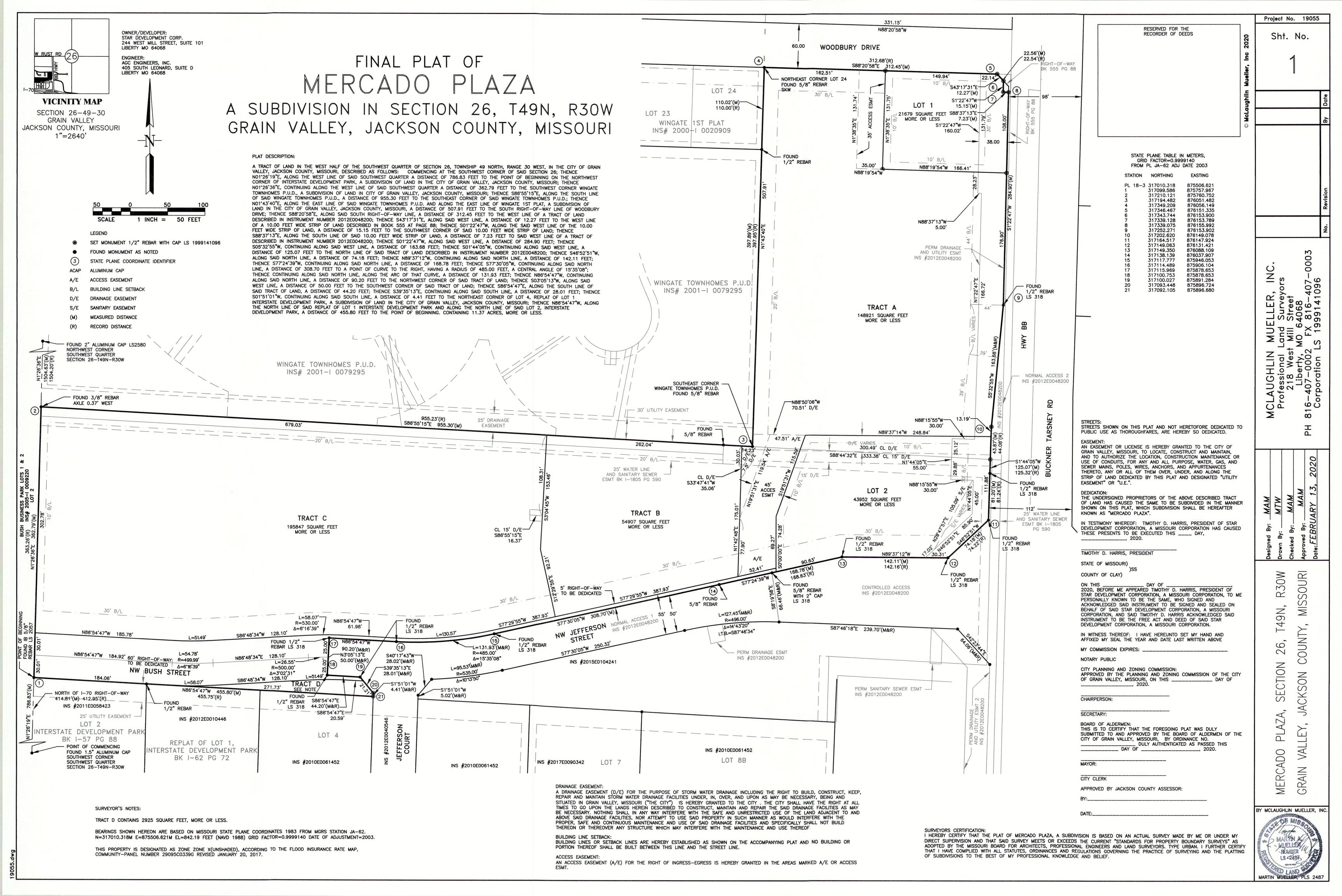
A TRACT OF LAND IN THE WEST HALF OF THE SOUTHWEST OUARTER OF SECTION 26, TOWNSHIP 49 NORTH, RANGE 30 WEST, IN THE CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 26; THENCE N01°26'19"E, ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 786.83 FEET TO THE POINT OF BEGINNING ON THE NORTHWEST CORNER OF INTERSTATE DEVELOPMENT PARK, A SUBDIVISION OF LAND IN THE CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE N01°26'36"E, CONTINUING ALONG THE WEST LINE OF SAID SOUTHWEST OUARTER A DISTANCE OF 362.79 FEET TO THE SOUTHWEST CORNER WINGATE TOWNHOMES P.U.D., A SUBDIVISION OF LAND IN CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE S86°55'15"E, ALONG THE SOUTH LINE OF SAID WINGATE TOWNHOMES P.U.D., A DISTANCE OF 955.30 FEET TO THE SOUTHEAST CORNER OF SAID WINGATE TOWNHOMES P.U.D.; THENCE N01°43'40"E, ALONG THE EAST LINE OF SAID WINGATE TOWNHOMES P.U.D. AND ALONG THE EAST LINE OF WINGATE 1ST PLAT, A SUBDIVISION OF LAND IN THE CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI, A DISTANCE OF 507.91 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF WOODBURY DRIVE; THENCE S88°20'58"E, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 312.45 FEET TO THE WEST LINE OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2012E0048200; THENCE S43°17'31"E, ALONG

SAID WEST LINE. A DISTANCE OF 12.27 FEET TO THE WEST LINE OF A 10.00 FEET WIDE STRIP OF LAND DESCRIBED IN BOOK 555 AT PAGE 88; THENCE S01°22'47"W, ALONG THE SAID WEST LINE OF THE 10.00 FEET WIDE STRIP OF LAND, A DISTANCE OF 15.15 FEET TO THE SOUTHWEST CORNER OF SAID 10.00 FEET WIDE STRIP OF LAND; THENCE S88°37'13"E, ALONG THE SOUTH LINE OF SAID 10.00 FEET WIDE STRIP OF LAND, A DISTANCE OF 7.23 FEET TO SAID WEST LINE OF A TRACT OF DESCRIBED IN INSTRUMENT NUMBER 2012E0048200; THENCE S01°22'47"W, ALONG SAID WEST LINE, A DISTANCE OF 284.90 FEET; THENCE S05°32'55"W, CONTINUING ALONG SAID WEST LINE, A DISTANCE OF 163.68 FEET; THENCE S01°44'05"W, CONTINUING ALONG SAID WEST LINE, A DISTANCE OF 125.07 FEET TO THE NORTH LINE OF SAID TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2012E0048200; THENCE S46°52'51"W, ALONG SAID NORTH LINE, A DISTANCE OF 74.18 FEET; THENCE N89°37'12"W, CONTINUING ALONG SAID NORTH LINE, A DISTANCE OF 142.11 FEET; THENCE S77°24'39"W, CONTINUING ALONG SAID NORTH LINE, A DISTANCE OF 168.78 FEET; THENCE S77°30'05"W, CONTINUING ALONG SAID NORTH LINE, A DISTANCE OF 308.70 FEET TO A POINT OF CURVE TO THE RIGHT, HAVING A RADIUS OF 485.00 FEET, A CENTRAL ANGLE OF 15°35'08"; THENCE CONTINUING ALONG SAID NORTH LINE, ALONG THE ARC OF THAT CURVE, A DISTANCE OF 131.93 FEET; THENCE N86°54'47"W, CONTINUING ALONG SAID NORTH LINE, A DISTANCE OF 90.20 FEET TO THE NORTHWEST CORNER OF SAID TRACT OF LAND; THENCE \$03°05'13"W, ALONG SAID WEST LINE, A DISTANCE OF 50.00 FEET TO THE SOUTHWEST CORNER OF SAID TRACT OF LAND; THENCE S86°54'47"E, ALONG THE SOUTH LINE OF SAID TRACT OF LAND, A DISTANCE OF 44.20 FEET; THENCE S39°35'13"E, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 28.01 FEET; THENCE S01°51'01"W, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 4.41 FEET TO THE NORTHEAST CORNER OF LOT 4, REPLAT OF LOT 1 INTERSTATE DEVELOPMENT PARK, A SUBDIVISION OF LAND IN THE CITY OF GRAIN VALLEY, JACKSON COUNTY, MISSOURI: THENCE N86°54'47"W, ALONG THE NORTH LINE OF SAID REPLAT OF LOT 1 INTERSTATE DEVELOPMENT PARK AND ALONG THE NORTH LINE OF SAID LOT 2, INTERSTATE DEVELOPMENT PARK, A DISTANCE OF 455.80 FEET TO THE POINT OF BEGINNING. CONTAINING 11.37 ACRES, MORE OR LESS.

Read two times and PASSED aye and nay votes being reco	by the Board of Aldermen this day of rded as follows:	_, <u>2020</u> , the
ALDERMAN BASS ALDERMAN HEADLEY ALDERMAN TOTTON	ALDERMAN CLEAVER ALDERMAN STRATTON ALDERMAN WEST	
Mayor	(in the event of a tie only)	

Approved as to form:		
Lauber Municipal Law	 Mike Todd	
City Attorney	Mayor	
ATTEST:		
Khalilah Holland Deputy City Clerk		

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Staff Report
February 24, 2020
Application for Final Plat – Mercado Plaza

PURPOSE: The purpose of this request is to gain final plat approval for the subdivision.

BACKGROUND: This property is approximately 11.37 acres. The property is generally located west of Buckner Tarsney Road and south of NW Woodbury Drive and north of N. Jefferson Street. The property is zoned Transition Overlay District. In addition to regulations found in Section 400.460 for the Downtown/Transition Overlay District, the code refers to Section 400.140 "C-2" – General Business District for additional permitted land uses and requirements.

The preliminary plat was approved by the Planning and Zoning Commission on November 20, 2019.

ANALYSIS: The final plat Illustrates 2 lots and 4 tracts of land. The proposed land use is:

Lot 1 - Dental Office

Lot 2 - Drive-thru restaurant

Tract A - Future Commercial

Tract B - Stormwater Detention

Tract C - Future Commercial

Tract D -

The final plat is in conformance with City Standards and the engineering civil plans have been approved by City Engineer.

As plans are finalized for Tracts A and C, the applicant will need to submit a preliminary plat for these areas.

Because this property is in the Downtown/Transition Overlay District, the applicant is aware that site plan review by the Planning & Zoning Commission is required for lots 1 and 2 prior to the issuance of building permits. In addition to a final development/site plan for each lot, the applicant will need to submit landscaping plan, building elevations, and construction plans for public improvements.

The final plat substantially complies with the Comprehensive Plan.

The final plat substantially conforms to the approved Preliminary Plat.

PLANNING AND ZONING COMMISSION RECOMMENDATION: At the meeting on February 12, 2020, the Planning & Zoning Commission voted to recommend approval to the Board of Aldermen.

STAFF RECOMMENDATION: Staff recommends approval.

Mercado Plaza



Tax Parcels

Condo

Ownership

Tax Parcel

Address Jackson County, MO

Jackson County MO GIS Department, Jackson County, MO GIS Department,

Jackson County, MO GIS Dept (c) Jackson County, Missouri.

0.02

0.04

0.09 km

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	3/9/2020			
BILL NUMBER	B20-06			
AGENDA TITLE	AN ORDINANCE CHANGING THE ZONING ON APPROXIMATELY 1.2 ACRES FROM DOWNTOWN TRANSITION ZONE TO R-3P (MULTI-FAMILY RESIDENTIAL DISTRICT-PLANNED OVERLAY DISTRICT) AND APPROXIMATELY 1.9 ACRES FROM C-1 (CENTRAL BUSINESS DISTRICT) TO R-3P (MULTI-FAMILY RESIDENTIAL DISTRICT-PLANNED OVERLAY DISTRICT) AND APPROVAL OF PRELIMINARY DEVELOPMENT PLAN FOR THE LOFTS AT OLD TOWNE MARKETPLACE			
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT DEPARTMENT			
PRESENTER	Mark Trosen, Community Development Director			
FISCAL INFORMATION	Cost as recommended:			
	Budget Line Item:	N/A		
	Balance Available	N/A		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	To allow the development of a multi-family residential complex with an indoor amenity center			
BACKGROUND	The development includes demolition of the building that previously contained the former Patricia's Foods and Hardware store. A new four-story building will be constructed to include the first-floor mixed use amenity level and 64-rental units in three additional floors. There will be three mostly identical three-story apartment buildings containing a total of 90 units on the vacant tract to the west.			

SPECIAL NOTES ANALYSIS	According to Section 400.200 of the City's zoning regulations, a Planned Overlay District shall provide latitude and flexibility in location of buildings, structures, open spaces, play areas, parking, roads, drives, variations in setback and yard requirements. Please refer to Staff Report
PUBLIC INFORMATION PROCESS	Public notice was given in the Examiner as required by State Statute and property owners of record within 185 feet of the rezoning area were notified by letter.
BOARD OR COMMISSION RECOMMENDATION	The Planning and Zoning Commission held a public hearing on Wednesday, February 12, 2020. The Commission unanimously recommended approval on the change of zoning and preliminary development plan.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Application, Project Narrative, Staff Report, Rezoning Exhibit, Preliminary Development Plan, Building Elevations, Parking Analysis

CITY OF GRAIN VALLEY

STATE OF MISSOURI

$_{ m BIL}$	\mathbf{L}	NO.	B2	0-06

March 9, 2020

AN ORDINANCE CHANGING THE ZONING ON APPROXIMATELY 1.2 ACRES FROM DOWNTOWN TRANSITION ZONE TO R-3P (MULTI-FAMILY RESIDENTIAL DISTRICT-PLANNED OVERLAY DISTRICT) AND APPROXIMATELY 1.9 ACRES FROM C-1 (CENTRAL BUSINESS DISTRICT) TO R-3P (MULTI-FAMILY RESIDENTIAL DISTRICT-PLANNED OVERLAY DISTRICT) AND APPROVAL OF PRELIMINARY DEVELOPMENT PLAN FOR THE LOFTS AT OLD TOWNE MARKETPLACE

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

WHEREAS, a public hearing was held on February 12, 2020 in which the Planning and Zoning Commission unanimously recommended approval of the zoning change to R-3p (Multi-Family Residential District-Planned Overlay District) on approximately 3.1 acres and approval of Preliminary Development Plan for the Lofts at Old Towne Marketplace; and

WHEREAS, a public hearing concerning said matter was held at the Grain Valley City Hall in Grain Valley, Missouri, at the hour of 7:00 p.m. on March 9, 2020; and

WHEREAS, in reviewing the City's 2014 Comprehensive Plan, the proposed rezoning and preliminary development plan would be consistent with the character and intent of the long-range land use plan; and

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri, has determined that it is desirable.

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

SECTION 1: The zoning for the property generally described below is hereby established as R-3p (Multi-Family Residential District – Planned Overlay District):

Legal Description:

A tract of land located in the Southwest Quarter of Section 35, Township 49 North, Range 30 West, and in the Southeast Quarter of Section 34, Township 49 North, Range 30 West, in the City of Grain Valley, Jackson County, Missouri, said tract being more particularly described as follows:

COMMENCING at the Northwest Corner of the Southwest Quarter of the Southwest Quarter of said Section 35; THENCE South 01 degrees 45 minutes 46 seconds West, 239.67 feet; THENCE North 88 degrees 02 minutes 31 seconds West, 115.35 feet to the POINT OF BEGINNING #1; THENCE South 01 degrees 50 minutes 34 seconds West, 243.53 feet; THENCE South 88 degrees 02 minutes 50 seconds East, 342.74 feet; THENCE continuing South 88 degrees 02 minutes 50 seconds East, 220.78 feet; THENCE North 01 degrees 58 minutes 36 seconds East, 179.46 feet; THENCE South 88 degrees 01 minutes 24 seconds East, 9.84 feet; THENCE North 01 degrees 58 minutes 36 seconds East, 35.80 feet; THENCE North 88 degrees 01 minutes 24 seconds West, 125.98 feet; THENCE North 01 degrees 57 minutes 10 seconds East, 28.18 feet; THENCE North 88 degrees 02 minutes 50 seconds West, 104.74 feet; THENCE North 88 degrees 02 minutes 25 seconds West, 343.21 feet to the POINT OF BEGINNING and containing 134,364 square feet or 3.0846 acres more or less.

SECTION 2: The Board of Aldermen approves the preliminary development plan for the Lofts at Old Towne Marketplace.

SECTION 3: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Read two times and PASSED by the and nay votes being recorded as follows:	e Board of Aldermen thisday of, <u>2020</u> , the aye lows:
	ALDERMAN CLEAVER ALDERMAN STRATTON ALDERMAN WEST
Mayor (in t	he event of a tie only)
Approved as to form:	
Lauber Municipal Law City Attorney	Mike Todd Mayor
ATTEST:	
Jamie Logan City Clerk	



711 Main Street Grain Valley, MO 64029 816.847.6220 816.847.6206 fax www.cityofgrainvalley.org

Planning &	Zon	ING APPLICATION 2020 0022				
PROJECT INFORMATION			T			
Location: 37-830-08-02-1-00-000 101 Sw Ez les Pty Percels 37-830-08-03-01-0-00-000						
Subdivision: OlDTowne Marketpla & Lot#: Zonin	Subdivision: OlDTeune Marketpla & Lot #: Zoning District:					
Description of Request: Rezonation	P	along Developed Sito Plan				
		0				
APPLICANT INFORMATION						
Name: Parid L Word, Member						
Company: OID Towne Marketpla	ce	UC				
Address: 1170 Ecgle Ridge Blud	GiR	CAINULLY MO 64029				
Telephone: 816-229-8115 Fax:	E-mai	1: David @ Safely M. Ni STERAGE. COM				
Property Owner: OLD Towne Marketplace, LL	<u></u>					
		in storge. com, Byen RAHN BryEn RAHNZEEM	al, co			
Type of Application: Check Type & Submit Corresponding	Π	Submittal Requirement List:				
Requirements Rezoning 1 = 2 = 5 = 10 = 11 = 14	1	Legal description of subject property				
Ordinance Amendment 10	2	Map depicting general location of site				
Special/Conditional Use Permit 1 = 2 = 10 = 11 = 14	3	Summary Site Analysis depicting current character of site				
Temporary Use Permit 2 • 10 • 14	4	Preliminary Plat (3 full size copies)				
Preliminary Plat 1 = 3 = 4 = 14	5	Preliminary Development/ Site Plan (6 copies)				
, Final Plat/ Lot Split 1 = 6 = 12 = 13 = 14 • 15	6	Final Plat (6 copies)				
Preliminary Development/Site Plan 1 • 3 • 5 • 8 • 9 • 14	7	Final Development/ Site Plan (6 copies)				
Final Development/Site plan 1 • 7 • 8 • 9 • 14 • 15	8	Landscaping Plan (6 copies)				
Site Plan 1 • 7 • 8 • 9 • 12 • 14 • 15	9	Building Elevations (6 copies)				
Vacation of Right-of-way or Easement 1 • 14 • 16 • 17	10	Written description of the proposal				
Future Land Use Map (Refer to page 9)	11	List of property owners within 185 feet				
	12	Construction plans for all public works				
Note:		improvements (6 copies)				
Include at least one 8 ½ x 11 copy of all	13	Copies of tax certificates from City and County				
	14	Proof of ownership or control of property (deed,				
drawings		contract, lease) or permission from property owner				
and plans will all applications.	15	Off-site easements if necessary				
	16	Survey of vacation area				
	17	Utility Comment Form - City will provide form				
[Note: Applications must be completed in their entirety and all subnapplication is submitted. Additional submittals may be requested as The applicant hereby agrees that all information is provided as requested:	provia	led for in the Grain Valley City Code.]				
Applicant's Signature		Wate/				
Applicant's Signature		Date				



The Lofts at Old Towne



Project narrative

The proposed Lofts at Old Towne mixed use development consists of a proposed redevelopment of the Old Towne site including the Old Towne Market, existing multi-family units and the vacant tract to the west. The Lofts at Old Towne will include 154 new units, a first in market fully indoor amenity center, indoor pool, activity courts and other amenities.

Proposed 154 rental units (10 % 1BR units, 80 % 2BR units, and 10% 3BR units) located in four buildings.

Redevelopment of the Old Towne Market building (Building A) is the centerpiece of the proposed development. The proposal for building A includes the first floor mixed use amenity level and 64- rental units in three additional floors. The additional units are split between three mostly identical three-story walk up apartment buildings (Buildings B,C,D) to be built to the west of the existing Old Towne Market Site. The existing multi-family units directly South of the site will be included as the Villas at Old Towne.

The new buildings exterior cladding materials consist of brick, stucco, composite siding paneling and trim. The design of the buildings will reflect and compliment the the facade of the existing buildings to bring continuity and cohesiveness to the entire project.



BOA Staff Report – The Lofts at Old Towne March 9, 2020

ACTION:

Old Town Marketplace LLC is requesting a change of zoning on approximately 1.2 acres from Downtown Transition Zone to R-3p (Multi-Family Residential District – Planned Overlay District) and approximately 1.9 acres from C-1 (Central Business District) to R-3p (Multi-Family Residential District – Planned Overlay District).

This site is generally located at Garden Street and near SW Eagles Parkway, aka 201 SW Eagles Parkway.

PURPOSE:

The proposed Lofts at Old Towne will consist of 154 rental units and a mixed-use indoor amenity center. The development includes demolition of the building that previously contained the former Patricia's Foods and Hardware store. A new four-story building (Building A) includes the first-floor mixed use amenity level and 64-rental units in three additional floors.

There will be three mostly identical three-story apartment buildings (Buildings B, C, and D) containing a total of 90 units on the vacant tract to the west.

The proposed 154 rental units will consist of 10% one-bedroom units, 80% two-bedroom units and 10% three-bedroom units.

The development will be completed in 2 phases. Buildings B, C and D as well as new parking lot will be completed in phase 1. Phase 2 will consist of the demolition and then construction of Building A.

The mixed-use amenity center will consist of an indoor pool, pickle ball courts, exercise room, media/theatre room, tenant co-op workspace and w-fi café, leasing office and tenant storage units.

ANALYSIS:

In addition to rezoning the property to R-3 (Multi-Family Residential District), the applicant is also requesting that the development be designated as a Planned Overlay District. In approving the Planned Overlay District, the Planning and Zoning Commission will recommend approval of the preliminary development plan.

According to Section 400.200 of the City's zoning regulations, a Planned Overlay District shall provide latitude and flexibility in location of buildings, structures, open spaces, play areas, parking, roads, drives, variations in setback and yard requirements.



Page 2, Staff Report

The amount of open space, buffer zone, yard, parking, play area, density, floor area ratio and height requirements shall be determined by the Board of Aldermen after recommendation by the Planning and Zoning Commission. Buildings over the maximum allowable height of base district can be allowed.

The net area of land to be included in a District "P" and so designated shall be at least two and one-half acres $(2\frac{1}{2})$ acres in size. The proposed "P" designated area is 3.1 acres.

The location of any District "P" shall be on property which has direct access to major thoroughfares. The City's Comprehensive Plan designates Eagles Parkway as a major arterial. The existing and proposed parking areas have direct access to Eagles Parkway. In addition, this development has access to Garden Street and Rock Creek Lane which intersects with another major arterial road, Buckner Tarsney Road.

In District R-3, buildings or structures can not exceed 45 feet and can't exceed three (3) stories in height. Buildings B, C and D comply and will be 42.5 feet in height and three stories. Building A will be approximately 65 feet in height and four stories. The District "P" allows this height and stories to be over the maximum for the base district, R-3.

Every dwelling (rental unit) shall have a minimum floor area. The City's zoning regulations requires 500 square feet per unit for buildings exceeding two units. The proposed one-bedroom units will have a minimum of 784 square feet, the two-bedroom units will have a minimum of 1,079 square feet and the three-bedroom unit will have a minimum of 1,316 square feet.

The play or open space requirement in District R-3 is 1,000 square feet for the 1st four units, plus 60 square feet per unit for the next 8 units: plus 30 square feet per unit for all units over 12.

Using the calculation above and based on 154 units, the required play or open space requirement would be 5,740 square feet. The mixed-used amenity center on the first floor of Building A will provide over 14,000 square feet of play area for tenants.

The floor area ratio (FAR) should be no greater than four tenths (0.4). The proposed development being rezoned to R-3p will be 0.39 FAR.

The applicant provided a parking stall analysis. The City's zoning regulations require 2 parking spaces for a 1- or 2-bedroom unit and 3 parking spaces for 3 or more bedrooms. Using the Old Towne Market Place parking area and the proposed rental units and existing commercial spaces, the required number of parking spaces would be 537. The total that will be provided post-development will be 541 spaces.



Page 3, Staff Report

The new buildings exterior cladding materials consist of brick, stucco, composite siding paneling and trim. The applicant has stated that the design of the buildings will reflect and compliment the façade of the existing buildings to bring continuity and cohesiveness to the entire site.

COMPREHENSIVE PLAN:

In reviewing the preferred land use plan within the 2014 Comprehensive Plan, the plan illustrates this area to be mixed between commercial and multi-family. The proposed rezoning and preliminary development plan would be consistent with the character and intent of the long-range plan for the city.

PUBLIC INFORMATION AND PROCESS:

Public notice was given in the Examiner and by letter to property owners of record with the county within 185 feet of the proposed development and change of zoning to R-3p.

PLANNING AND ZONING COMMISSION RECOMMENDATION:

The Planning and Zoning Commission held a public hearing on February 12, 2020. The Commission unanimously voted to recommend approval.

STAFF RECOMMENDATION:

Staff recommends approval of the change of zoning to R-3p (Multi-Family Residential District – Planned Overlay District) and approval of the preliminary development plan for the Lofts at Old Towne.

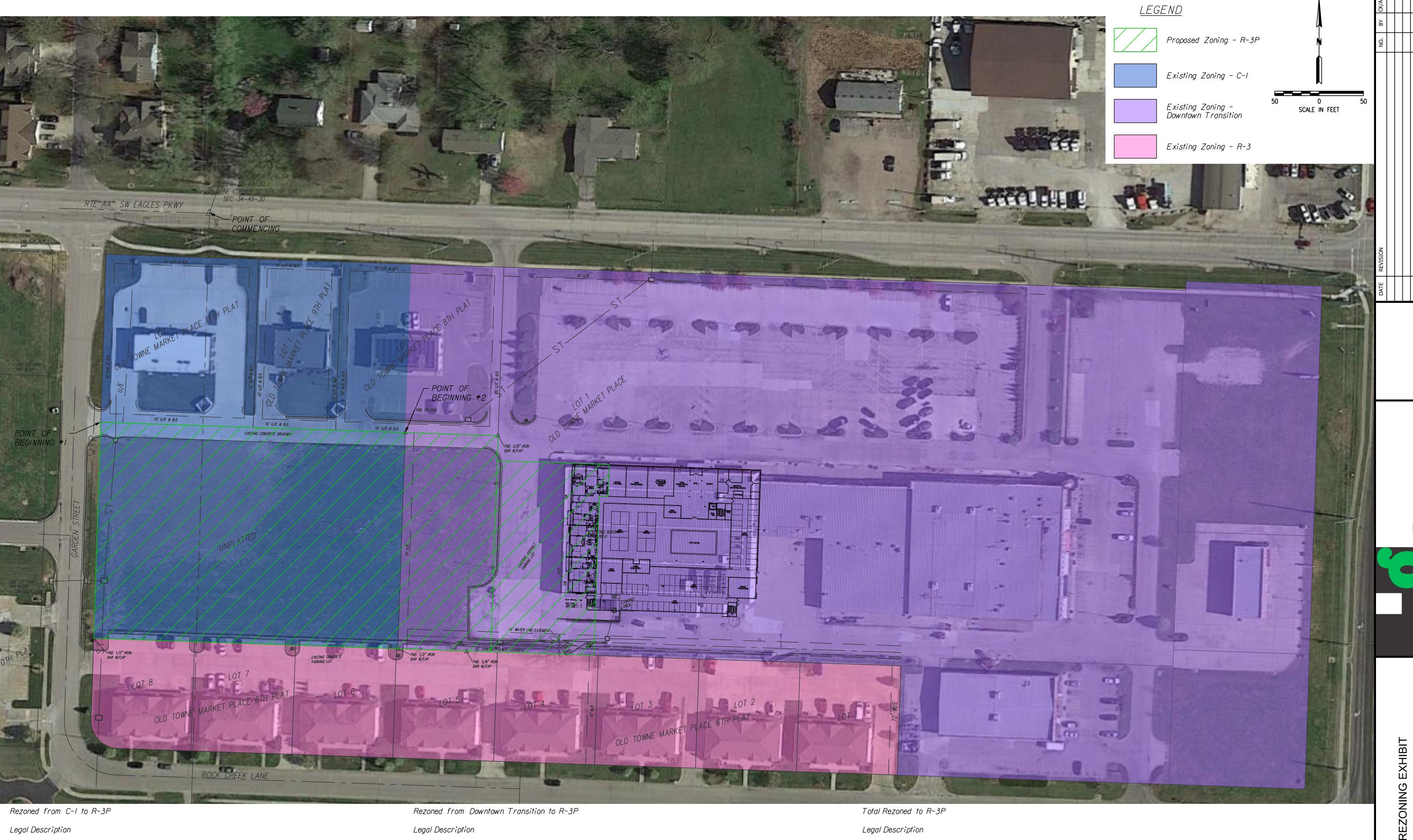
If the rezoning and preliminary development plan is approved, the applicant will need to submit a Final Development Plan for the Planning and Zoning Commission review and recommendation to the Board of Aldermen. The information on the final development plan is more detailed regarding site plan and proposed infrastructure.

In addition to the submittal requirements in the City's zoning regulations under Section 400.200, Staff requires the following:

- 1. Show existing handicap parking and ensure each building has accessible parking near the main entrance.
- 2. Show proposed drainage facilities for new improvements.
- 3. Sewer services are shown under proposed buildings, provide proposed sewer layout and capacity analysis.

Page 4, Staff Report

- 4. Provide proposed water main layout and capacity analysis.
- 5. Recommend that a limited traffic impact analysis be provided to compare original traffic impact with proposed traffic impact.



Legal Description

A tract of land located in the Southwest Quarter of Section 35, Township 49 North, Range 30 West, and in the Southeast Quarter of Section 34, Township 49 North, Range 30 West, in the City of Grain Valley, Jackson County, Missouri, said tract being more particularly described as follows:

COMMENCING at the Northwest Corner of the Southwest Quarter of the Southwest Quarter of said Section 35; THENCE South OI degrees 45 minutes 46 seconds West, 239.67 feet; THENCE North 88 degrees 02 minutes 31 seconds West, 115.35 feet to the POINT OF BEGINNING #1; THENCE South OI degrees 50 minutes 34 seconds West, 243.53 feet; THENCE South 88 degrees 02 minutes 50 seconds East, 342.74 feet; THENCE North OI degrees 57 minutes 10 seconds East 243.49 feet; THENCE North 88 degrees 02 minutes 25 seconds West, 343.21 feet to the POINT OF BEGINNING and containing 83,517 square feet or 1.9173 acres more or less.

Legal Description

A tract of land located in the Southwest Quarter of Section 35, Township 49 North, Range 30 West, in the City of Grain Valley, Jackson County, Missouri, said tract being more particularly described as follows:

COMMENCING at the Northwest Corner of the Southwest Quarter of the Southwest Quarter of said Section 35; THENCE South OI degrees 45 minutes 46 seconds West, 239.67 feet; THENCE South 88 degrees 02 minutes 22 seconds East, 227.86 feet to the POINT OF BEGINNING #2; THENCE South 88 degrees 02 minutes 50 seconds East, 104.74 feet; THENCE South 01 degrees 57 minutes 10 seconds West, 28.18 feet; THENCE South 88 degrees OI minutes 24 seconds East, 125.98 feet; THENCE South OI degrees 58 minutes 36 seconds West, 35.80 feet; THENCE North 88 degrees OI minutes 24 seconds West, 9.84 feet; THENCE South OI degrees 58 minutes 36 seconds West, 179.46 feet; THENCE North 88 degrees 02 minutes 50 seconds West, 220.78 feet; THENCE North OI degrees 57 minutes 10 seconds East, 243.49 feet to the POINT OF BEGINNING and containing 50,847 square feet or 1.1673 acres more or less.

Legal Description

A tract of land located in the Southwest Quarter of Section 35, Township 49 North, Range 30 West, and in the Southeast Quarter of Section 34, Township 49 North, Range 30 West, in the City of Grain Valley, Jackson County, Missouri, said tract being more particularly described as follows:

COMMENCING at the Northwest Corner of the Southwest Quarter of the Southwest Quarter of said Section 35;THENCE South OI degrees 45 minutes 46 seconds West, 239.67 feet; THENCE North 88 degrees 02 minutes 31 seconds West, 115.35 feet to the POINT OF BEGINNING #1;THENCE South OI degrees 50 minutes 34 seconds West, 243.53 feet;THENCE South 88 degrees 02 minutes 50 seconds East, 342.74 feet; THENCE continuing South 88 degrees 02 minutes 50 seconds East, 220.78 feet; THENCE North 01 degrees 58 minutes 36 seconds East, 179.46 feet; THENCE South 88 degrees 01 minutes 24 seconds East, 9.84 feet; THENCE North OI degrees 58 minutes 36 seconds East, 35.80 feet; THENCE North 88 degrees OI minutes 24 seconds West, 125.98 feet; THENCE North OI degrees 57 minutes 10 seconds East, 28.18 feet; THENCE North 88 degrees 02 minutes 50 seconds West, 104.74 feet; THENCE North 88 degrees 02 minutes 25 seconds West, 343.21 feet to the POINT OF BEGINNING and containing 134,364 square feet or 3.0846 acres more or less.

THE LOFTS AT FOWNE MARKET OLD

DATE January, 2020 JOB NO. 19.068

WIENTIONALLY LEEFT BLANK

Live Work Play

NUMBER DATE REVISED BY DESCRIPTION

THE LOFTS

ROPOSED ELEVATION RENDERING BUILDING A

Ward Development 1120 Eagels Ridge Blvd Grain Valley, Mo 64029

DATE:

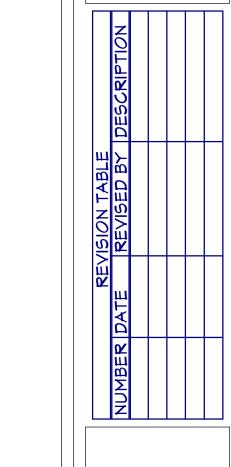
1/13/2020

SCALE:

1/8" = 1'0"

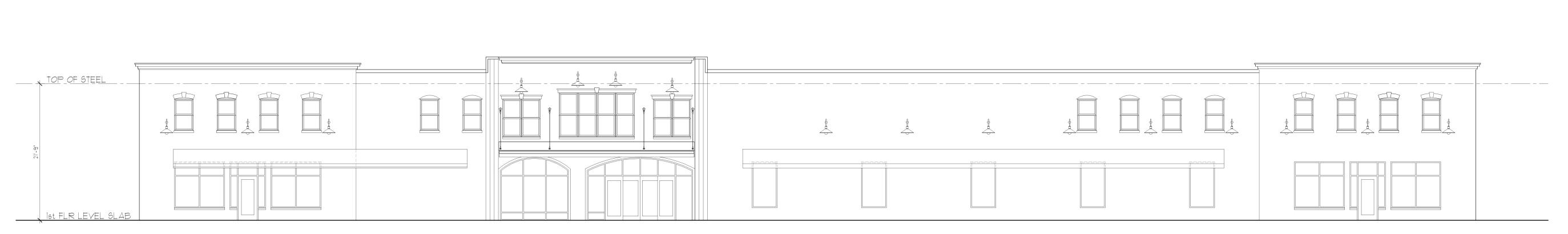
SHEET:

A1



SCALE:

PRELIMINARY CONCEPTS ONLY, NOT FOR CONSTRUCTION



BUILDING A - EXISTING NORTH ELEVATION SCALE 1/2"=1'-0"



BUILDING A - PROPOSED NORTH ELEVATION SCALE 1/8"=1'-0"

SHEET:

PRELIMINARY CONCEPTS ONLY, NOT FOR CONSTRUCTION



Exterior Elevation Front

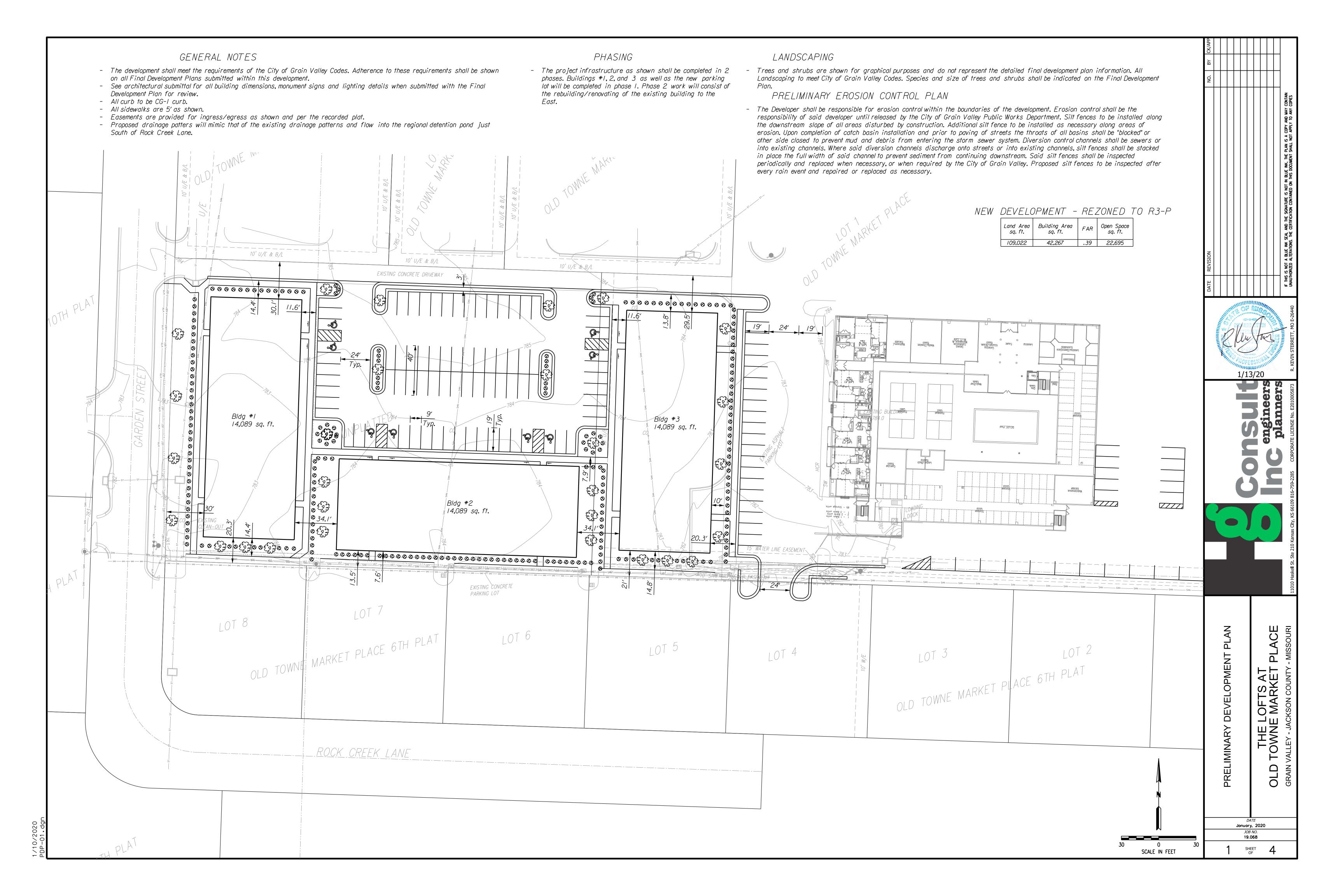


Exterior Elevation Rear

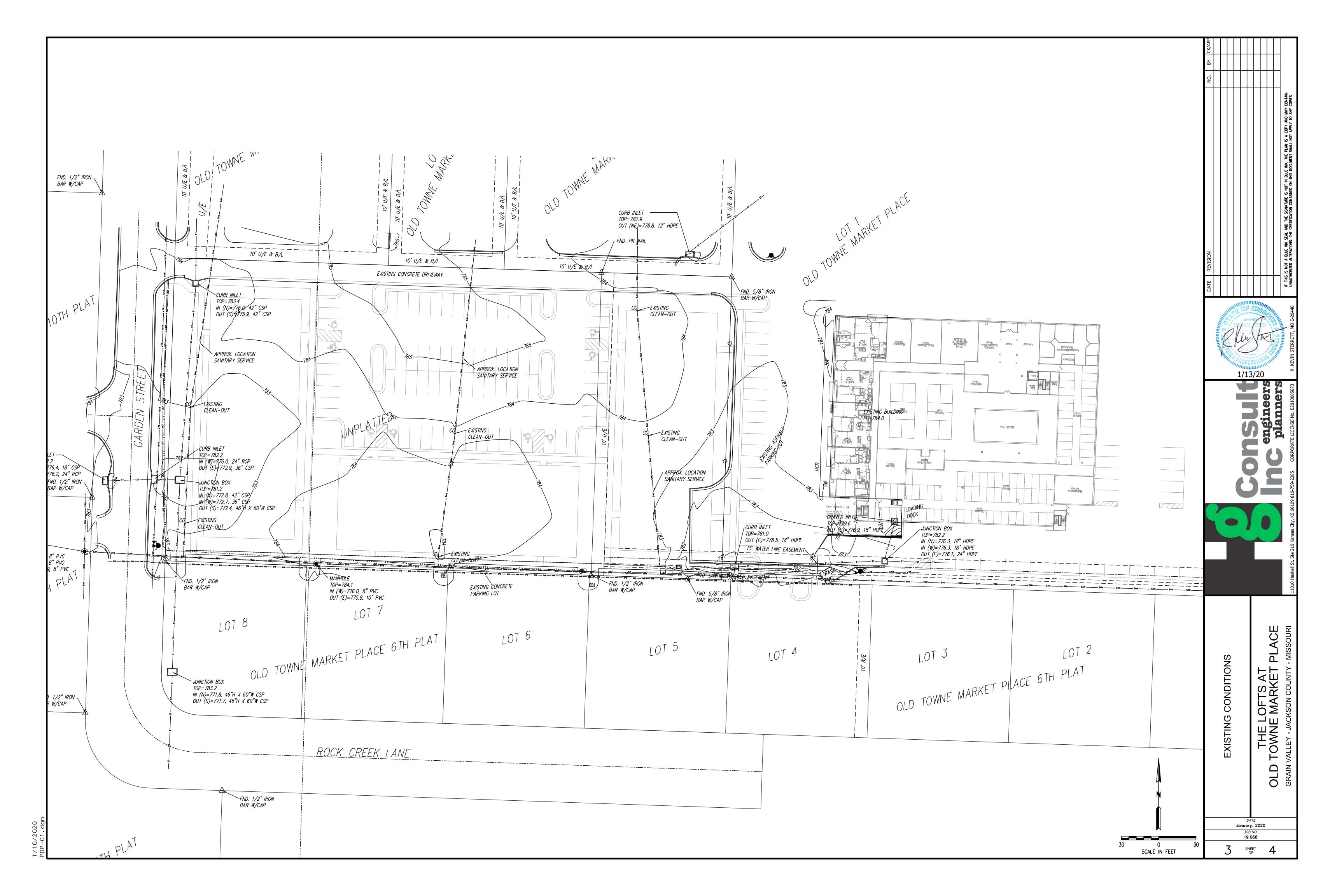


Exterior Elevation Right

WIENTIONALLY LEEFT BLANK









/10/2020)P-01.dan

Resolutions

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	3/10/2020			
BILL NUMBER	R20-21			
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO ENTER INTO A 5 YEAR AGREEMENT WITH COMCAST FOR PHONE, INTERNET AND CABLE SERVICES FOR ALL CITY FACILITIES			
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT			
PRESENTER	Mark Trosen, Community Development Director			
FISCAL INFORMATION	Cost as recommended:	\$2,566.75 monthly and one- time installation fees \$1,576.60 (Upgraded Service start date of July 2020)		
	Budget Line Item:	100-09(76500,76550,76590) 200-25(76500,76550) 200-22(76500,76550) 210-55(76500,76550,76590) 600-60(76500,76550,76590) 600-65(76500,76550,76590)		
	Balance Available:	All funds for 76500 - \$8,656 All funds for 76550 - \$10,456 All funds for 76590 - \$4,900 Total - \$24,012		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	To provide phone, internet, cable and support services for all City facilities			

BACKGROUND	Comcast has been the city's phone, internet and cable services since 2016. With this agreement, the city will be upgrading the services from a Primary Rate Interface (PRI) to Business VoiceEdge. Business VoiceEdge is a hosted voice and unified communications solution. Business VoiceEdge is a cloud-based virtual PBX service. The new agreement will provide support and repair services. The City currently uses BATTS Communications for maintenance at a cost of \$250 per month.
SPECIAL NOTES	With new service agreement with COMCAST, the City will benefit from the following: 1) New improved phones at all facilities 2) Improved phone service for Park Maintenance 3) Fiber at City Hall and expanded back-up for REGIS 4) Greatly improved phone and internet service for Public Works facility 5) Support Services included 6) Flexibility of moving phone system to new location.
ANALYSIS	Current Monthly Cost for Phone, Internet, Cable and Support - \$2,419.18 New Monthly Cost for Upgraded Business VoiceEdge and support - \$2,566.75
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Master Services Agreement, Letter of Agency, Service Order Agreements by location, and agreement amendment

CITY OF GRAIN VALLEY

STATE OF MISSOURI

*March 9, 2020*RESOLUTION NUMBER *R20-21*

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO ENTER INTO A 5 YEAR AGREEMENT WITH COMCAST FOR PHONE, INTERNET AND CABLE SERVICES FOR ALL CITY FACILITIES

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

WHEREAS, the City needs reliable phone, internet and cable services to conduct daily business and to provide customer service to the citizens of Grain Valley; and

WHEREAS, the Board of Aldermen desires to upgrade the infrastructure and service with Comcast and add support; and

WHEREAS, upon execution of the Master Service Agreement, Letter of Agency and Service Order Agreements the City will enhance phone, internet and cable service which will enable improved customer service and reliability for the citizens of Grain Valley.

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

SECTION 1: The Interim City Administrator is hereby authorized to execute the Master Service Agreement, Letter of Agency and the Service Order Agreements with Comcast.

PASSED and APPROVED, via voice v	ote, (-) this Day of March, 2020.
Mike Todd Mayor	
ATTEST:	
Khalilah Holland Deputy City Clerk	

COMCAST ENTERPRISE SERVICES MASTER SERVICES AGREEMENT (MSA)

Customer Name: City of Grain Valley MO MSA ID#: MO-12382562-LPark MSA Term:60 months **CUSTOMER INFORMATION** Primary Contact: Ed Parkison Primary Contact Address Information Address 1: 711 S Main St Title: IT Director Phone: (816) 847-6200 Address 2: Cell: (816) 847-6224 City: Grain Valley Fax: State: MO Email: eparkison@cityofgrainvalley.org Zip Code: 64029

This Master Service Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide communications and other services ("Services") to the above Customer. The Agreement consists of this fully executed Master Service Agreement Cover Page ("Cover Page"), the Enterprise Services General Terms and Conditions ("General Terms and Conditions"), any written amendments to the Agreement executed by both parties ("Amendments"), the Product-Specific Attachment for the applicable Services ("PSA(s)") and each Sales Order accepted hereunder ("Sales Orders"). In the event of any inconsistency among these documents, precedence will be as follows: (1) this Cover Page, (2) General Terms and Conditions, (3) PSA(s) and (4) Sales Orders. This Agreement shall be legally binding when signed by both parties and shall continue in effect until the expiration date of any Service Term specified in a Sales Order referencing the Agreement, unless terminated earlier in accordance with the Agreement.

The Customer referenced above may submit Sales Orders to Comcast during the Term of this Agreement ("MSA Term"). After the expiration of the initial MSA Term, Comcast may continue to accept Sales Orders from Customer under the Agreement, or require the parties to execute a new MSA.

The Agreement shall terminate in accordance with the General Terms and Conditions. The General Terms and Conditions and PSAs are located at https://business.comcast.com/terms-conditions-ent (or any successor URL). Use of the Services is also subject to the High-Speed Internet for Business Acceptable Use Policy ("AUP") located at http://business.comcast.com/customer-notifications/acceptable-use-policy (or any successor URL), and the High-Speed Internet for Business Privacy Policy (Privacy Policy") located at http://business.comcast.com/customer-notifications/customer-privacy-statement (or any successor URL). Comcast may update the General Terms and Conditions, PSAs, AUP and Privacy Policy from time to time upon posting to the Comcast website.

Services are only available to commercial customers in wired and serviceable areas in participating Comcast systems (and may not be transferred). Minimum Service Terms are required for most Services and early termination fees may apply. Service Terms are identified in each Sales Orders, and early termination fees are identified in the applicable Product Specific Attachments.

BY SIGNING BELOW, CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT.

CUSTOMER SIGNATURE (by authorized representative)			
Signature:			
Name:			
Title:			
Date:			
COMCAST USE ONLY (by authorized representative)			
Signature:	Sales Rep: Cinda Parker		
Name:	Sales Rep Email: cinda_parker@comcast.com		
Title:	Region: Twin Cities		
Date:	Division: West		



LETTER OF AGENCY

Please print or type the following	information. All bl	ank spaces	s must be completed.	
Billing Name ("Company"): Billing Address: 711 N Main St	G Valley City Ha	11		
City: Grain Valley	State:	MO	Zip: 64029	
If Company is switching its currer the name(s) of Company's current	at phone number(s) local and long dist	to Comcast ance phone	t, please print the telephone numb service providers in the spaces be	er(s) and elow.
Area code(s) and telephone number range, e.g., 215-555-0000 thru 21		ts switched	to Comcast (you may also insert	a number
Billing Telephon	ne Number	C	urrent Local Provider	
	47-2053	Comcas	et	
	-			
Please read the following inform	ation:			
The undersigned is an authorized calling needs across town, across applicable). Company understand provider(s) for local, local toll, a services, it may designate only confused understands that the service provider for all	representative Con the country and w ds that Comcast wi nd long distance se one provider per se ided by Comcast in	orldwide for a cludes all	or the telephone number(s) listed place of its current landline pho- ompany understands that, for eac- ny one telephone number. Com- distances, which means that Com-	above (if ne service h of these pany also
The undersigned's signature on the changes from Company's current above (if applicable), to Comcast fee to switch its service to Comcapply.	service provider(s). Company unders	, and to switands that i	itch Company's telephone numbe ts current service provider(s) may	r(s), listed y charge a
Please sign here:				
Authorized Representative's Sign	ature:		Date:	
Authorized Representative's Nam	e (Print):			
Authorized Representative's Title	(Print):		-	



LETTER OF AGENCY

Please print or type the following information. All blank spaces must be completed.

Billing Name ("Company"):

G Valley City Hall

Billing Address: 711 N Main St

City: Grain Valley

State: MO

Zip: 64029

If Company is switching its current phone number(s) to Comcast, please print the telephone number(s) and the name(s) of Company's current local and long distance phone service providers in the spaces below.

Area code(s) and telephone number(s) Company wants switched to Comcast (you may also insert a number range, e.g., 215-555-0000 thru 215-555-9999):

Billing Telephone Number	Current Local Provider
	Comcast
	Comcast
9	Comcast
	Comcast
	Comcast
	Comcast
8168472627	Comcast
8168476200-6258	Comcast
8168476260-6299	Comcast
8168477982	Comcast
8168672399	Comcast

Please read the following information:

The undersigned is an authorized representative Company. Company chooses Comcast for all its landline calling needs across town, across the country and worldwide for the telephone number(s) listed above (if applicable). Company understands that Comcast will take the place of its current landline phone service provider(s) for local, local toll, and long distance services. Company understands that, for each of these services, it may designate only one provider per service for any one telephone number. Company also

understands that the service provided by Comcast includes all distances, which means that Company may only designate one provider for all of its calling needs for any one telephone number.

The undersigned's signature on this form authorizes Comcast to act as Company's agent in making the changes from Company's current service provider(s), and to switch Company's telephone number(s), listed above (if applicable), to Comcast. Company understands that its current service provider(s) may charge a fee to switch its service to Comcast and that Company may consult that provider as to whether a fee will apply.

Please sign here:	
Authorized Representative's Signature:	Date:
Authorized Representative's Name (Print);	
Authorized Representative's Title (Print):	

Please print or	type the fo	llowing inform	ation.	All blank spaces m	ust be co	mpleted.
Billing Name ("Co	mpanv"):			City of Grain	Valley	
g ((As i	it appea	rs on customers bill copy)		
Billing Address:				405 James Rollo [Or	
City:		Grain Valley		State: MO	Zip:	64029
If the company is s Company's current					he telephone	e number(s) and the name(s) of
Area code(s) and range, e.g., 215-				vants switched to Como	ast (you ma	ay also insert a number
	Billing Tele	phone Number		Current Local Provider		
1		16-847-0091				
Please read the follo	owing:					
across the country ar the place of its curre each of these service	nd worldwide a nt landline ph s, it may desig Comcast inclu	for the telephone none service provide gnate only one provided des all distances, v	umber(s) er(s) for l vider per	listed above (if applicable). local, local toll, and long dis- service for any one telephone	Company ur tance services te number. Co	ne calling needs across town, iderstands that Comcast will take . Company understands that, for ompany also understands that the e provider for all of its calling
service provider(s), a current service provi fee will apply.	and to switch (der(s) may ch	Company's telepho	ne numb	per(s), listed above (if applic	able), to Com-	changes from Company's current cast. Company understands that its nsult that provider as to whether a
Please sign here:						
Authorized Repres	entative's Si	gnature:			Date:	
Authorized Repres						
Authorized Repres	entative's Ti	tle (Print):				

	•	

Please print or	type the following	information.	<u>All</u> blanl	k spaces m	nust be co	mpleted.
Billing Name ("Co	ompany"):			Ciyt of Grain	ı Vallev	
Zimig Hamo (- c		(As it appea		mers bill copy		
Billing Address:			600 Buc	ckner Tarsne		
City:	Grain Va	lley	State:	MO	Zip:	64029
Company's current	local phone service p	providers in the s	spaces belo	ow.		e number(s) and the name(s) of
	telephone number 555-0000 thru 215-		ants switc	ned to Como	cast (you ma	ay also insert a number
	Billing Telephone N	lumber	Current L	ocal Provider	r	
	new native					
						-24
-						
Please read the follo	owing:					
across the country at the place of its curre each of these service	nd worldwide for the tel nt landline phone servic es, it may designate only Comcast includes all di	ephone number(s) ce provider(s) for l y one provider per) listed above local, local to service for a	e (if applicable). oll, and long dis my one telephor	. Company un stance services ne number. Co	ne calling needs across town, iderstands that Comcast will take . Company understands that, for ompany also understands that the e provider for all of its calling
service provider(s), a current service provi fee will apply.	and to switch Company ider(s) may charge a fee	's telephone numb	per(s), listed a	above (if applic	able), to Come	changes from Company's current cast. Company understands that its nsult that provider as to whether a
Please sign here:						
	sentative's Signature:				Date:	
	sentative's Name (Prir					
Authorized Repres	sentative's Title (Print)					

	ANNA PARA PARA PARA PARA PARA PARA PARA			014		
Billing Name ("Co	ompany"):	(Δs it anne	are on custo	City of Grain mers bill copy	valley	
Billing Address:		(As it appe		1 N Main St	,	
City:	Grain Valley	,	State:	Mo	Zip:	64029
Oity.	Orain valle		- 0.0.0.			
	witching its current phon local phone service pro				he telephone no	umber(s) and the name(s) of
	l telephone number(s) 555-0000 thru 215-55		wants swit	ched to Como	cast (you may	also insert a number
	Billing Telephone Nur	nber	Current L	ocal Provider		
	816-847-6200 and					
	816-847-6203 thru	ı (6305)				
	816-847-6207 thr	ı (6229)				
	816777666	6				
	816-847-62	24				
	816847018					
	816847021					
	816847262					
	8168476260 [6					
	816847798					
	816867239					
	8164435500 [5					
	816-847-6231 thr	1 (6258)				
				4		
Please read the foll	owing:					
across the country at the place of its curre each of these service	nt landline phone service p s, it may designate only on Comcast includes all distar	one number(s rovider(s) for e provider pe	s) listed abov local, local t r service for	e (if applicable). oll, and long dist any one telephon	Company under tance services. C te number. Comp	stands that Comcast will take ompany understands that, for oany also understands that the
service provider(s), current service provi fee will apply.	and to switch Company's to ider(s) may charge a fee to	elephone num	ber(s), listed	above (if application	able), to Comcast	nges from Company's current . Company understands that its It that provider as to whether a
Please sign here:						
Authorized Description	antativala Cianatura				Date:	
	entative's Signature:	-			Date:	
	entative's Name (Print):					
Authorized Repres						

Please print or	type the fo	ollowing information	ation.	<u>All</u> blank spaces i	must be co	ompleted.
Billing Name ("Co	ompany"):			City of Grain Valley	Community C	Center
		(As it	appea	ars on customers bill cop	y)	
Billing Address: City:		Grain Valley		713 Main St State: MO	Zip:	64029
City.		Grain valicy		Otate. Mo		0.1025
Company's current	local phone	service providers	in the	spaces below.		e number(s) and the name(s) of
Area code(s) and range, e.g., 215-				vants switched to Con	ncast (you m	ay also insert a number
	Billing Tele	phone Number		Current Local Provide	er	
		16-847-6230				
						1
						1
						1
						1
						1
						1
						1
						1
						1
Disease was differ falls						
Please read the follo						
across the country at the place of its curre each of these service	nd worldwide nt landline ph es, it may desi Comcast inclu	for the telephone nu one service provider gnate only one provi des all distances, w	mber(s) r(s) for l ider per) listed above (if applicable local, local toll, and long d service for any one telepho	e). Company un istance services one number. C	ine calling needs across town, nderstands that Comcast will take s. Company understands that, for company also understands that the e provider for all of its calling
service provider(s), a current service provi fee will apply.	and to switch ider(s) may ch	Company's telephor	ne numt	per(s), listed above (if appl	icable), to Com	changes from Company's current cast. Company understands that its insult that provider as to whether a
Please sign here:						
Authorized Repres	entativo's Si	anature:			Date:	
Authorized Repres						
Authorized Repres						
		No respect				

COMCAST BUSINESS SERVICE ORDER AGREEMENT

Service Location: Billing Location:	
Address 1 711 N MAIN ST Address 1	711 N MAIN ST
Address 2 Address 2	
City GRAIN VALLEY City	GRAIN VALLEY
State MO State	MO
Zip <u>64029</u> Zip	64029
Primary Contact Name Ed Parkison Billing Contact Na	ame Ed Parkison
Primary Contact Phone (816) 847-6200 Billing Contact Ph	none (816) 847-6200
Primary Contact Email <u>eparkison@cityofgrainvalley.org</u> Billing Contact En	mail <u>eparkison@cityofgrainvalley.org</u> Yes
Service Term 36	
Package Code: West\$104.85ULTPkgBl100+SE+CP+ MOB3yr Promo Code:	

Package & Promotion Details

Ultimate Business Package for discounted monthly rate of \$104.85 for months 1-12, increasing to \$119.85 for months 13-24, increasing to \$134.85 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet 100/15 Mbps, 1 Mobility Voice Line, SecurityEdge and Connection Pro. 3 year term agreement required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
	Business Internet 100	1		alone at the walking and the same
Ultimate Business	Connection Pro Service	1		
Package	SecurityEdge	1	\$ 104.85	\$ 0.00
_	Mobility Lines	1	a^ a^ a a	ni this color ma

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹		Additional No Recurring Ch	
Connection Pro					
Equipment - Connection Pro	1	\$	10.00		
Business Voice					
Equipment Fee	1	\$	18.45		
Mobility Lines	2	\$	40.00		
4+ Mobility Voice Lines	2	\$	40.00		
Business Video					
TV Standard	1	\$	59.95		
HD Technology Fee	1	\$	9.95		
Equipment - TV Adaptor (DTA)	4	\$	23.75		
Equipment - TV Box + Remote (STB)	7	\$	69.65		
Additional Fees					
Standard Installation Fee	1			\$	49.9
Total Additional Ch	arge	\$	271.75	\$	49.9

	Monthly Service Ch	narge ¹	Non-Recurring Cha	arge ²
Total Charge for Service Order	\$	376.60	\$	49.95



Company Name:	G Valley City Hall	Order #	24012332
state, and local taxes,	fees, surcharges and recoupments (ges in the Service Order Agreement i	cclusive of maintenance and repair cha however designated). reflect activation and installation fees fo	* * * * * * * * * * * * * * * * * * *
	General Sp	ecial Instructions	

AGREEMENT

- 1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (http://business.comcast.com/terms-conditions/index.aspx). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), both of which Comcast may update from time to time.
- 2. Each Comcast Business Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.
- 3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
- 4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.
- 5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.
- 6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 Notice

Comcast Business Digital Voice service ("Voice Service") may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using the Voice Service, Comcast must have the correct service address for the telephone number used by Customer. If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.
- The Voice Service uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem or if a battery back-up fails or is exhausted.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network, equipment, and/or power failure, a broadband connection failure, or another technical problem.
- Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.



Company Name: G Valley City Hall	Order #_	24012332
CUSTOMER SIGNATURE	FOR CO	MCAST USE ONLY
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	Sales Representative Sales Representative Code	West Div Sales Ops OE West
Signature	Sales Manager Name	Theresa Smith
Name	Sales Manager Approval	
Title	Division	West
Date	SmartOffice License Number	



Company Name:	G Valley City Hall	Order #	24012332
	BUSINESS INTERNET CON	FIGURATION DETAI	LS
	g Comcast.net Email No lumber of Static Ips 0	Equipment Selection Business Web Hosting	DOCSIS 3.1 Device

BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type
Outlet 1 - Primary	Outlet - 1	TV Adaptor (DTA)
Outlet 2 - Additional	Outlet - 2	TV Adaptor (DTA)
Outlet 3 - Additional	Outlet - 3	TV Adaptor (DTA)
Outlet 4 - Additional	Outlet - 4	TV Adaptor (DTA)
Outlet 5 - Additional	Outlet - 5	TV Box + Remote (STB)
Outlet 6 - Additional	Outlet - 6	TV Box + Remote (STB)
Outlet 7 - Additional	Outlet - 7	TV Box + Remote (STB)
Outlet 8 - Additional	Outlet - 8	TV Box + Remote (STB)

COTTION LOCATION	on Occupancy*	
* Occupancy require	ed for public view	
Additional C	omments	
OUTLETS 9 & UP	QUANTITY	
OUTLETS 9 & UP TV Box + Remote	QUANTITY 3	

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details			
Directory Listing (Published, Non- Published, Unlisted)	Published		
Directory Listing Phone Number	8168476259		
Directory Listing Display Name	CityGrainValley		
DA/DL Header Text Information	GOVERNMENT OFFICES-		
DA/DL Header Code Information	61353		
Standard Industry Code			

Additional Voice Details		
Caller ID (Yes/No)	Yes	
Caller ID Display Name(max 15 char.)	CityGrainValley	
International Dialing (Yes/No)	No	
Call Blocking (Yes/No)	No	
Auto Attendant (Yes/No)	No	

Hunt Group Configuration Details		
Hunt Group Features Requested (Yes/No)	No	
Hunt Group 1 Configuration Type		
Hunt Group 2 Configuration Type		
Hunt Group 1 Pilot Number		
Hunt Group 2 Pilot Number		

Company Name:	G Valley City Hall	Order#	24012332	

Phone #	Туре	HG1 Seq	HG2 Seq	Voicemail
8168476259	Mobility Lines	None	None	No
8168476209	Mobility Lines	None	None	No
8168476202	Mobility Lines	None	None	No
8168476206	Mobility Lines	None	None	No
8168472431	Mobility Lines	None	None	No
9				
	3			

Toll Free Phone #	Calling Origination Area	Associated TN



Company Name:	Grain Valley Comm Center	Order #_	24012310
Service Location:		Billing Location:	
Address 1	713 MAIN ST	Address 1	711 N MAIN ST
Address 2		Address 2	170 % 28
City	GRAIN VALLEY	City	GRAIN VALLEY
State	MO	State	MO
Zip	64029	Zip	64029
Primary Contact Name	Ed Parkison	Billing Contact Name	Ed Parkison
Primary Contact Phone	(816) 847-6200	Billing Contact Phone	(816) 847-6200
Primary Contact Email	eparkison@cityofgrainvalley.org	Billing Contact Email	eparkison@cityofgrainvalley.org
		Tax Exempt	Yes
Service Term	36		
Package Code:	West\$104.85ULTPkgBI100+SE+CP+ MOB3yr	Promo Code:	

Package & Promotion Details

Ultimate Business Package for discounted monthly rate of \$104.85 for months 1-12, increasing to \$119.85 for months 13-24, increasing to \$134.85 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet 100/15 Mbps, 1 Mobility Voice Line, SecurityEdge and Connection Pro. 3 year term agreement required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Package	Services Included	Qty	Package Monthly Service Package Non-Recurring Charge ¹ Charge ²	
8.2	Business Internet 100	1	rook ferri independentako katalon erroak di triba.	
Ultimate Business Package	Connection Pro Service	1	and the state of t	10
	SecurityEdge	1	\$ 104.85 \$ 0	.00
he less es a en	Mobility Lines	1	2 ° 1 5 12 ° 2 ° 2 ° 12 ° 13 ° 14 ° 15 ° 15 ° 15 ° 15 ° 15 ° 15 ° 15	

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹		Additional Recurring (100
Connection Pro					
Equipment - Connection Pro	1	\$	10.00		
Business Voice					
Equipment Fee	1	\$	18.45		
Directory Listing Suppression Fee	1			\$	24.95
CDV Activation Fee	1				
Additional Fees					
Standard Installation Fee	1			\$	49.00
Total Additional Cha	arge	\$	28.45	\$	73.95

the contract of	Monthly Service Charge ¹	arge ¹ Non-Recurring Charge ²	
Total Charge for Service Order	\$ 133.3	\$ 73.95	

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

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² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.



Company Name:	Grain Valley Comm Center	Order #	24012310
	General Special Ins	tructions	

AGREEMENT

- 1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (http://business.comcast.com/terms-conditions/index.aspx). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), both of which Comcast may update from time to time.
- 2. Each Comcast Business Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.
- 3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
- 4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.
- 5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.
- 6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 Notice

Comcast Business Digital Voice service ("Voice Service") may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using the Voice Service, Comcast must have the correct service address for the telephone number used by Customer. If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.
- The Voice Service uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem or if a battery back-up fails or is exhausted.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network, equipment, and/or power failure, a broadband connection failure, or another technical problem.
- Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Con this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	ditions o
Signature	
Name	
Title	
Date	

FOR COL	MCAST USE ONLY		
Sales Representative	West Div Sales Ops OE West		
Sales Representative Code			
Sales Manager Name Theresa Smith			
Sales Manager Approval			
Division	West		
SmartOffice License Number			

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Company Name:	Grain Valley Comm Center	Order #	24012310
	BUSINESS INTERNET	CONFIGURATION DETAI	ILS
Transfer Exis	ting Comcast.net Email No Number of Static lps 0	Equipment Selection Business Web Hosting	DOCSIS 3.1 Device

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details			
Directory Listing (Published, Non- Published, Unlisted)	Non-Published		
Directory Listing Phone Number	8168472053		
Directory Listing Display Name	City of Grain Valley MO		
DA/DL Header Text Information	GOVERNMENT OFFICES-		
DA/DL Header Code Information	061353		
Standard Industry Code			

Additional Voice Details			
Caller ID (Yes/No)	Yes		
Caller ID Display Name(max 15 char.)	City of Grain V		
International Dialing (Yes/No)	No		
Call Blocking (Yes/No)	No		
Auto Attendant (Yes/No)	No		

Hunt Group Configuratio	n Details
Hunt Group Features Requested (Yes/No)	No
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	
Hunt Group 1 Pilot Number	
Hunt Group 2 Pilot Number	



24012310

Company Name:	Grain Valley Comm C	Order #_		
Phone #	Туре	HG1 Seq	HG2 Seq	Voicemail
8168472053	Mobility Lines	None	None	No

Toll Free Phone #	Calling Origination Area	Associated TN

COMCAST BUSINESS SERVICE ORDER AGREEMENT

Company Name:	City of Grain Valley	Order #_	24012298
Service Location:		Billing Location:	
Address 1	405 JAMES ROLLO DR	Address 1	711 N MAIN ST
Address 2	BLDG 1	Address 2	
City	GRAIN VALLEY	City	GRAIN VALLEY
State	MO	State	MO
Zip	64029	Zip	64029
Primary Contact Name	Ed Parkison	Billing Contact Name	Ed Parkison
Primary Contact Phone	(816) 847-6200	Billing Contact Phone	(816) 847-6200
Primary Contact Email	eparkison@cityofgrainvalley.org	Billing Contact Email Tax Exempt	eparkison@cityofgrainvalley.org Yes
Service Term	36		
Package Code:	West\$169.85ULTPkgBl300+SE+CP+ MOB3yr	Promo Code:	

Package & Promotion Details

Ultimate Business Package for discounted monthly rate of \$169.85 for months 1-12, increasing to \$184.85 for months 13-24, increasing to \$199.85 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet 300/30 Mbps, 1 Mobility Voice Line, SecurityEdge and Connection Pro. 3 year term agreement required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
	Business Internet 300 Plus	1		And the State of the
Ultimate Business Package	Connection Pro Service	1	and the state of t	
	SecurityEdge	1	\$ 169.85	\$ 0.00
	Mobility Lines	1	er ill 90 - \$ - p - g - erg ord 3	(* 10°) so the set of

Equipment and Additional Service(s)	Qty	Addition Service	nal Monthly Charge ¹	Additional No Recurring Ch	
Connection Pro					
Equipment - Connection Pro	1	\$	10.00		
Business Voice					
Equipment Fee	1	\$	18.45		
Basic Lines	1	\$	20.00		
Directory Listing Suppression Fee	1			\$	24.95
Business Video					
TV Standard	1	\$	59.95		
HD Technology Fee	1	\$	9.95		
Equipment - TV Box + Remote (STB)	3	\$	22.60		
Additional Fees					
Standard Installation Fee	1			\$	49.95
Total Additional Ch	narge	\$	140.95	\$	74.90

	Monthly Service Charge ¹		Non-Recurring Ch	arge ²
Total Charge for Service Order	\$	310.80	\$	74.90



Company Name:	City of Grain Valley	Order #	24012298
state, and local taxes,	the Service Order Agreement are exclus fees, surcharges and recoupments (how ges in the Service Order Agreement refle s.	ever designated).	
	General Specia	l Instructions	

AGREEMENT

- 1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (http://business.comcast.com/terms-conditions/index.aspx). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), both of which Comcast may update from time to time.
- 2. Each Comcast Business Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.
- 3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
- 4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.
- 5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.
- 6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 Notice

Comcast Business Digital Voice service ("Voice Service") may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using the Voice Service, Comcast must have the correct service address for the telephone number used by Customer. If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.
- The Voice Service uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem or if a battery back-up fails or is exhausted.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network, equipment, and/or power failure, a broadband connection failure, or another technical problem.
- Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

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Company Name: City of Grain Valley	Order #_	24012298
CUSTOMER SIGNATURE	FOR CO	MCAST USE ONLY
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.com/cast.com/terms-conditions/index.aspx	Sales Representative Sales Representative Code	West Div Sales Ops OE West
Signature	Sales Manager Name	Theresa Smith
Name	Sales Manager Approval	
Title	Division	West
Date	SmartOffice License Number	



Company Name:	City of Grain Valley	Ord	ler#2401	2298
	BUSINESS INTE	RNET CONFIGURATION	DETAILS	
Transfer Existing Comcast.net Email No Equipment Selection DOCSIS 3.1 Device Number of Static Ips 0 Business Web Hosting No				
	BUSINESS VII	DEO CONFIGURATION D	ETAILS	
Outlet Details	Location	Outlet Type	Service Locatio	n Occupancut
Outlet 1 - Primary	Outlet - 1	TV Box + Remote (STB)	* Occupancy require	
Outlet 2 - Additional	Outlet - 2	TV Box + Remote (STB)	Additional C	Control of the Contro
Outlet 3 - Additional	Outlet - 3	TV Box + Remote (STB)		
			OUTLETS 9 & UP	QUANTITY
			TV Box + Remote	0
			TV Adaptor (DTA)	0
				_

BUSINESS VOICE CONFIGURATION DETAILS

Directory Lis	ting Details
Directory Listing (Published, Non- Published, Unlisted)	Non-Published
Directory Listing Phone Number	8168470254
Directory Listing Display Name	City of Grain Valley MO
DA/DL Header Text Information	GOVERNMENT OFFICES-
DA/DL Header Code Information	61353
Standard Industry Code	

Additional Voice Details										
Caller ID (Yes/No)	Yes									
Caller ID Display Name(max 15 char.)	City of Grain V									
International Dialing (Yes/No)	No									
Call Blocking (Yes/No)	No									
Auto Attendant (Yes/No)	No									

Hunt Group Configuratio	n Details
Hunt Group Features Requested (Yes/No)	No
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	
Hunt Group 1 Pilot Number	
Hunt Group 2 Pilot Number	



Company Name:	City of Grain Valley			Order #	24012298
Phone #	Туре	HG1 Seq	HG2 Seq	Voicemail	
8168470254	Mobility Lines	None	None	No	
8168472145	Basic Line	None	None	No	
		-			
					1
		-			
I	1	1	I	I	I

Toll Free Phone #	Calling Origination Area	Associated TN

COMCAST BUSINESS Account Name: City of Grain Valley MO	COMCAST ENTERPRISE SE MSA ID#: MO-12382		R FORM SO ID#: MO-12382562-	-LPark-15839808
	CUSTOMER INFORMATION (for	notices)		
Primary Contact: Ed Parkison Title: Address 1: 711 S Main St Address 2:	4	Phor D Ce 029 Fa Emain Valley Emain Valley	ne:(816) 847-6200 bll:(816) 847-6224 xx: iil:eparkison@cityofgrainvalle	y.org
		Contract Generated Da	te: <u>12/19/2019</u>	
	SUMMARY OF CHARGES (Details on fo	ollowing pages)		
Service Term (Months): 60				
SUMMARY OF	SERVICE CHARGES*	SUMMARY C	F STANDARD INSTALL	ATION FEES
Total Ethernet Monthly Recurring Charges:	\$ 705.05	Total Ethernet Standard	Installation Fees*:	\$ 0.00
Total Trunk Services Monthly Recurring Charges:	\$ 0.00	Total Trunk Services Standard		\$ 0.00
Total Off-Net Monthly Recurring Charges:	\$ 0.00	Total Off-Net Standard	Installation Fees:	\$ 0.00
Total Monthly Recurring Charges (all Services):	\$ 705.05	Total Standard Installation Fe	es (all Services):	\$ 0.00
		SUMMAR	Y OF CUSTOM INSTALL	ATION FEES
		Total Custom	Installation Fee:	\$ 0.00
		Amortized Custo	m Installation Fee	\$ 0.00
			CUMMA DV OF FOUR	MENT EEE
		T-t-I Mthly Decuring Etherne	SUMMARY OF EQUIP	\$ 29.95
	Tota	Total Monthly Recurring Etherne Monthly Recurring Trunk Services		\$ 0.00
		Monthly Recurring Equipment Fe		\$ 29.95
	GENERAL COMMENTS	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	AGREEMENT		Markettan	
entered between Comcast and the undersigned and is subject to the Production of the Comcast and the undersigned and is subject to the Production of the Comcast Business Class Trunking Service may have the E911 limitations. • The National Emergency Number Association (NENA), a 911 industry or responsible for creating customer records, preferably in NENA standard for related to provision of Automatic Location Information (ALI) for E911 servica. Comcast will send to the ALI database or Subscriber Location Datable. Customer may choose to sign up for up to 10 Emergency Location in call taker. The location information, such as a specific floor, side of a buildiresponsible for programming it's PBX system to map each station to one of the assigned ELINs to the ALI or SLDB database, as is appropriate. • Many jurisdictions require businesses using multi-line telephone systems and complies with all such requirements. In any event, if Customer does responders may be delayed or even prevented from timely reaching the centre of the Sattery Back Up - The Integrated Access Device (IAD) provided by Community during a power outage, as employees would otherwise be unable Calls using the Service, including calls to 911, may not be completed if the All questions should be directed to 1-800-391-3000. E911 Service, Privalence of the Sattery Back Up - The Integrated Access Device (IAD) provided by Communications and the Sattery Back Up - The Integrated Access Device (IAD) provided by Communications and the Sattery Back Up - The Integrated Access Device (IAD) provided by Communications and the Sattery Back Up - The Integrated Access Device (IAD) provided by Communications and the Sattery Back Up - The Integrated Access Device (IAD) provided by Communications and the Sattery Back Up - The Integrated Access Device (IAD) provided by Communications and the Sattery Back Up - The Integrated Access Device (IAD) provided by Communications and the Sattery Back Up - The Integrated Access Device (IAD) provided by Communications and the Sattery	meaning as in the Agreement. specified below: rganization that makes recommendations for starmat, that identify caller locations." To facilitate ces, Comcast offers two options: base (SLDB) the main billing telephone number of the company of t	ndardized services relating to E911, has Customer's compliance with these guide and the main address provided by Customer spreigency responders to more quickly respected to the services of additions to the services of the services	issued guidelines that state *The P lines and with associated state and mer; or mises that would be separately ide each the appropriate location. Cus of stations within the premises. Co er bears sole responsibility to ensur eceive proper location information, ate back-up power is provided to en	BX owner is I local requirements Intified to the E911 stomer is solely omcast will send re that it identifies and emergency
By signing below, Customer acknowledges, agrees to and accepts the ten				
CUSTOMER USE ONLY (by authorized representative)	СОМС	AST USE ONLY (by authorized r		
Signature:	Signature:	Sales Rep:	Cinda Parker	
Name:	Name:	Sales Rep E-Mail:	cinda_parker@comcas	st.com

Title:

Date:

Title:

Date:

Twin Cities

West

Region:

Division:



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

ETHERNET SERVICES AND PRICING

Account Name:	City of Grain Valley MO	Date:	December 19, 2019
MSA ID#:	MO-12382562-LPark	SO ID#:	MO-12382562-LPark-15839808
Short Description of Service:			
Service Term (Months):	60		

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Comcast Metro	Performance Tier**	Tax Jurisdiction	Monthly	One-Time
1	New	Add	EDI-ENI-GIGE	Port	711 N MAIN ST- City of Grain Valley City Hall and Police Dept 711 N MAIN ST					\$ 0.00	\$ 0.00
2	New	Add	EDI-500	500 Mbps	711 N MAIN ST- City of Grain Valley City Hall and Police Dept 711 N MAIN ST				Interstate	\$ 705.05	\$ 0.00
3	New	Add	EQP FEE	Equipment Fee	711 N MAIN ST- City of Grain Valley City Hall and Police Dept 711 N MAIN ST					\$ 29.95	\$ 0.00
**Per	formance Tie		ices Location Details at ched (For On-Net to O		et to Off-Net)		Total			Service Charges: \$ 705.05 Equipment Fees: \$ 29.95	\$ 0.00

COM	ICAST
BUSI	NESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Account Name: City of Grain Valley MO

MSA ID#: MO-12382562-LPark

SO ID#: MO-12382562-LPark-15839808 Date: December 19, 2019

Line	Location Name / Site ID	Address 1	Address 2	City	State	Zip Code	DeMarc Location	Extend to DeMarc (Yes/No)	Wiring	Technical / Local Contact Name	Technical / Local Contact Phone #	Technical / Local Contact Email Address	Technical Contact On Site (Yes/No)	Satellite Location (Y/N)
1	711 N MAIN ST-City of Grain Valley City Hall and Police Dept	711 N MAIN ST		GRAIN VALLEY	МО	64029				Ed Parkison	(816) 847-6200	eparkison@cityofg rainvalley.org	Yes	No

Comcast Enterprise Services Sales Order Form Ethernet Transport Services Performance Tier (PT) Matrix

Metro	AUG	РА	CAR	CNM	880	CGA	8	DAL	ETR	FPA	ATL	808	CHI	THE	ноп	NOP	QNI	JWC	MI	MAT	MTM	MM	NAL	NGA	OR	SFL	SCA	NLIS	SWF	TWB	5	WA	WNE
Augusta GA (AUG)	PT1	ртз	РТ3	PT4	PT2	PT2	РТ3	ртз	РТ3	ртз	PT2	РТЗ	РТЗ	РТЗ	РТ3	ртз	ртз	PT2	РТ3	РТ3	PT2	ртз	PT2	PT4	PT4	PT2	ртз	PT2	PT2	РТЗ	PT4	РТ3	ртз
Central & Western PA (PA)	ртз	PT1	ртз	PT2	PT2	PT2	PT2	ртз	ртз	PT2	ртз	PT2	PT2	PT2	ртз	ртз	PT4	PT4	ртз	PT4	PT2	ртз	ртз	ртз	PT4	PT2							
Central Arkansas (CAR)	ртз	РТЗ	PT1	РТ3	ртз	PT2	РТ2	РТ2	РТ3	РТ3	PT2	РТ3	РТ3	РТ3	PT2	РТ3	ртз	РТ3	РТ3	ртз	PT2	ртз	PT2	РТЗ	ртз	РТ3	РТ3	PT2	ртз	PT2	РТ3	РТ3	РТЗ
Central New Mexico (CNM)	PT4	РТЗ	РТ3	PT1	PT4	ртз	PT2	РТ2	PT4	ртз	РТ3	PT4	РТЗ	РТ3	РТЗ	РТ3	ртз	ртз	ртз	РТ3	PT4												
Charleston (CSC)	РТ2	РТЗ	РТЗ	PT4	PT1	PT2	РТ3	РТЗ	РТЗ	ртз	PT2	ртз	РТЗ	РТЗ	ртз	ртз	РТЗ	PT1	ртз	РТ3	РТ3	РТЗ	PT2	PT4	PT4	PT2	PT4	РТ3	PT2	РТЗ	ртз	PT4	РТ3
Coastal Georgia (CGA)	PT2	ртз	PT2	РТ3	PT2	PT1	ртз	ртз	РТ3	PT2	PT2	РТЗ	РТ3	ртз	ртз	ртз	ртз	PT1	РТЗ	РТ3	ртз	ртз	PT2	PT4	PT4	PT2	PT4	PT2	PT2	PT2	ртз	PT4	ртз
Colorado (CO)	ртз	РТЗ	PT2	PT2	ртз	РТ3	PT1	PT2	PT4	РТЗ	ртз	РТ3	PT2	ртз	PT2	PT2	PT2	РТ3	PT2	РТ3	РТ3	PT2	ртз	PT2	РТЗ	РТ3	PT2	РТ3	РТ3	РТ3	PT2	РТ3	ртз
Dallas (Dal)	ртз	РТЗ	PT2	PT2	ртз	РТ3	PT2	PT1	РТ3	PT2	PT2	РТ3	РТ3	ртз	PT2	PT2	ртз	РТ3	ртз	РТ3	PT2	ртз	PT2	ртз	ртз	PT3	РТЗ	PT2	ртз	PT2	ртз	РТ3	ртз
Eastern Tennessee (ETN)	ртз	РТЗ	РТЗ	PT4	ртз	РТ3	PT4	РТЗ	PT1	РТ3	PT2	PT4	РТ3	РТ3	ртз	РТ3	РТЗ	ртз	РТ3	ртз	PT2	ртз	PT2	PT4	PT4	РТ3	PT4	PT2	ртз	ртз	PT4	РТ4	PT4
Florida Panhandle (FPA)	РТЗ	РТ3	РТЗ	РТЗ	ртз	PT2	РТ3	PT2	ртз	PT1	PT2	РТ3	PT2	РТЗ	ртз	ртз	ртз	PT2	РТЗ	ртз	PT2	ртз	PT2	ртз	PT4	PT2	PT4	PT2	PT2	ртз	ртз	PT4	ртз
Greater Atlanta (ATL)	PT2	PT2	РТ2	РТ3	РТ2	PT2	РТ3	PT2	PT2	РТ2	PT1	РТ3	PT2	РТ2	PT2	ртз	PT2	PT2	PT2	PT2	PT2	ртз	PT2	ртз	ртз	PT2	РТЗ	PT2	PT2	PT2	ртз	РТ3	РТЗ
Greater Boston (BOS)	РТЗ	PT2	РТЗ	PT4	РТЗ	РТЗ	РТ3	РТЗ	PT4	РТЗ	ртз	PT1	PT2	PT2	РТ3	ртз	PT2	ртз	PT2	PT2	ртз	ртз	ртз	PT4	PT4	РТ3	PT4	РТ3	ртз	РТЗ	PT4	PT4	PT1
Greater Chicago (CHI)	РТЗ	PT2	РТЗ	РТ3	РТЗ	РТ3	PT2	РТ3	ртз	PT2	PT2	PT2	PT1	PT2	ртз	ртз	РТЗ	РТ3	РТ3	PT2	ртз	РТ3	ртз	РТ3	РТ2								
Greater Phil. & New Jersey (PHL)	РТЗ	PT2	РТЗ	РТ3	ртз	РТ3	ртз	ртз	ртз	ртз	PT2	PT2	PT2	PT1	РТЗ	ртз	PT2	РТ3	PT2	PT2	PT2	ртз	ртз	PT4	PT4	РТ3	PT4	РТ3	ртз	ртз	ртз	PT4	PT2
Houston (HOU)	РТ3	РТ3	PT2	РТ3	РТЗ	РТ3	PT2	PT2	РТ3	РТ3	PT2	РТ3	PT2	РТЗ	PT1	РТ3	PT2	PT2	РТ3	РТ3	PT2	РТЗ	РТ3	ртз	РТЗ	PT2	PT3	РТ3	ртз	PT2	ртз	PT3	ртз
Independence (INDP)	ртз	РТЗ	ртз	РТ3	ртз	ртз	PT2	РТ2	ртз	РТ3	РТ3	ртз	PT2	ртз	ртз	PT1	РТ2	РТ3	РТ2	ртз	PT2	PT2	ртз	ртз	ртз	РТ3	РТ3	РТ3	ртз	ртз	ртз	РТ3	РТ3
Indiana (IND)	ртз	PT2	РТ3	РТ3	РТ3	РТ3	PT2	ртз	PT3	РТ3	PT2	PT2	PT2	PT2	PT2	PT2	PT1	PT2	PT2	PT2	PT2	PT2	РТ3	ртз	РТ3	РТ3	РТ3	РТ3	ртз	ртз	ртз	РТ3	PT2
Jacksonville (JAC)	PT2	РТЗ	ртз	ртз	PT1	PT1	ртз	ртз	РТ3	PT2	PT2	РТЗ	PT2	РТЗ	PT2	ртз	РТ2	PT1	РТЗ	ртз	РТ2	ртз	PT2	PT4	PT4	PT2	PT4	РТ3	PT2	ртз	ртз	PT4	РТ3
Michigan (MI)	ртз	PT2	ртз	PT3	ртз	РТ3	PT2	ртз	PT3	РТ3	PT2	PT2	PT2	PT2	РТЗ	PT2	PT2	РТ3	PT1	PT2	PT2	PT2	РТЗ	ртз	ртз	PT3	ртз	РТ3	ртз	РТ3	ртз	РТ3	PT2
Mid-Atlantic (MAT)	ртз	PT2	ртз	ртз	ртз	РТ3	РТ3	ртз	ртз	РТ3	PT2	PT2	PT2	PT2	РТЗ	ртз	PT2	ртз	PT2	PT1	PT2	РТЗ	ртз	PT4	PT4	РТ3	PT4	РТ3	ртз	ртз	ртз	PT4	РТ2
Middle Tennessee (MTN)	PT2	PT2	PT2	ртз	ртз	РТЗ	ртз	PT2	PT2	PT2	PT2	ртз	PT2	PT1	PT2	PT2	ртз	ртз	PT2	ртз	PT1	ртз	ртз	ртз	ртз	ртз							
Minnesota (MN)	ртз	ртз	РТ3	РТ3	ртз	РТ3	PT2	РТЗ	РТ3	РТ3	ртз	РТ3	PT2	ртз	ртз	PT2	PT2	РТ3	PT2	ртз	PT2	PT1	ртз	ртз	ртз	РТ3	РТ3	PT3	ртз	ртз	ртз	РТ3	РТ3
Northern AL (NAL)	PT2	ртз	PT2	ртз	PT2	PT2	ртз	PT2	PT2	PT2	PT2	ртз	ртз	ртз	ртз	ртз	ртз	PT2	ртз	ртз	PT2	ртз	PT1	PT4	PT4	ртз	PT4	PT2	PT2	PT2	ртз	PT4	ртз
Northern CA (NCA)	PT4	PT4	РТ3	PT3	PT4	PT4	PT2	РТЗ	PT4	РТ3	РТ3	PT4	PT3	PT4	ртз	РТЗ	РТ3	PT4	РТЗ	PT4	ртз	РТ3	PT4	PT1	PT2	PT4	PT2	PT4	PT4	РТ3	РТ2	PT2	PT4
Oregon & SW Washington (OR)	PT4	PT4	РТЗ	РТ3	PT4	PT4	РТ3	ртз	PT4	PT4	ртз	PT4	ртз	PT4	ртз	ртз	ртз	PT4	ртз	PT4	ртз	ртз	PT4	PT2	PT1	PT4	PT2	PT4	PT4	ртз	PT2	PT2	PT4
South Florida (SFL)	PT2	РТ3	ртз	РТ3	PT2	PT2	РТ3	РТ3	ртз	PT2	PT2	ртз	РТ3	ртз	PT2	РТЗ	ртз	PT2	РТЗ	ртз	PT2	РТЗ	ртз	PT4	PT4	PT1	PT4	PT3	PT2	ртз	РТ3	PT4	ртз
Southern California (SCA)	РТ3	PT4	ртз	РТЗ	PT4	PT4	РТ2	РТЗ	PT4	PT4	РТ3	PT4	РТЗ	PT4	РТЗ	ртз	РТЗ	PT4	РТЗ	PT4	РТЗ	ртз	PT4	PT2	PT2	PT4	PT1	PT4	PT4	ртз	PT2	PT2	PT4
Southern TN & North GA (STN)	PT2	PT2	PT2	РТ3	ртз	PT2	ртз	PT2	PT2	PT2	РТ2	РТ3	PT2	РТЗ	ртз	РТЗ	ртз	РТ3	РТЗ	ртз	PT1	РТЗ	PT2	PT4	PT4	РТ3	PT4	PT1	ртз	PT2	РТ3	PT4	РТЗ
Southwest Florida (SWF)	PT2	ртз	РТЗ	РТЗ	PT2	PT2	РТЗ	ртз	ртз	PT2	PT2	ртз	ртз	РТЗ	РТ3	ртз	ртз	PT2	ртз	PT3	ртз	ртз	PT2	PT4	PT4	PT2	PT4	ртз	PT1	ртз	ртз	PT4	ртз
SW TN & Northern MS (SWT)	ртз	ртз	РТ2	PT3	ртз	PT2	РТ3	PT2	РТ3	ртз	PT2	РТ3	PT3	ртз	PT2	ртз	ртз	РТ3	ртз	РТ3	ртз	РТЗ	PT2	ртз	РТ3	ртз	ртз	PT2	ртз	PT1	РТ3	ртз	РТ3
Utah (UT)	PT4	РТЗ	РТЗ	РТ3	РТ3	РТ3	PT2	ртз	PT4	ртз	РТ3	PT4	ртз	ртз	РТ3	ртз	ртз	РТ3	РТЗ	ртз	ртз	ртз	РТ3	PT2	PT2	ртз	PT2	ртз	ртз	РТ3	PT1	PT2	PT4
Washington (WA)	РТЗ	PT4	РТ3	ртз	PT4	PT4	РТ3	ртз	PT4	PT4	РТ3	PT4	ртз	PT4	ртз	ртз	ртз	PT4	ртз	PT4	ртз	ртз	PT4	PT2	PT2	PT4	PT2	PT4	PT4	РТ3	PT2	PT1	PT4
Western New England (WNE)	ртз	PT2	ртз	PT4	РТ3	ртз	РТ3	ртз	PT4	ртз	ртз	PT1	PT2	PT2	ртз	ртз	PT2	ртз	PT2	PT2	ртз	ртз	ртз	PT4	PT4	ртз	PT4	РТ3	ртз	ртз	PT4	PT4	PT1

COMCAST BUSINESS





Company Name:	City of Grain Valley Parks Maintenance	Order #_	24012312
Service Location:		Billing Location:	
Address 1	600 BUCKNER TARSNEY RD	Address 1	711 N MAIN ST
Address 2		Address 2	Fig.1 (13 kg.)
City	GRAIN VALLEY	City	GRAIN VALLEY
State	MO	State	MO
Zip	64029	Zip	64029
Primary Contact Name	Ed Parkison	Billing Contact Name	Ed Parkison
Primary Contact Phone	(816) 847-6200	Billing Contact Phone	(816) 847-6200
Primary Contact Email	eparkison@cityofgrainvalley.org	Billing Contact Email Tax Exempt	eparkison@cityofgrainvalley.org Yes
Service Term	36		
Package Code:	West\$104.85ULTPkgBl100+SE+CP+ MOB3yr	Promo Code:	

Package & Promotion Details

Ultimate Business Package for discounted monthly rate of \$104.85 for months 1-12, increasing to \$119.85 for months 13-24, increasing to \$134.85 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet 100/15 Mbps, 1 Mobility Voice Line, SecurityEdge and Connection Pro. 3 year term agreement required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Package	Services Included	Qty	Package Monthly Service Package Non-Recurring Charge ¹ Charge ²
11 14 1	Business Internet 100	1	AN IN THE AMERICAN SERVICES CONTROL OF SECURITION OF SECUR
Ultimate Business Package	Connection Pro Service	1	The state of the s
	SecurityEdge	1	\$ 104.85 \$ 0.00
	Mobility Lines	1	a service and a service service service service.

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹			Additional Nor Recurring Cha	
Connection Pro						
Equipment - Connection Pro	1	\$	10.00			
Business Voice						
Equipment Fee	1	\$	18.45			
Directory Listing Suppression Fee	1		110		\$	24.95
Additional Fees						
Standard Installation Fee	1		1 1 1 1 1 1	TOTAL CONTRACTOR SE	\$	99.95
Total Additional Cha	rge	\$	28.45		\$	124.90

Γ	Des Control	Monthly Service Charge ¹		Non-Recurring Charge ²	
T	Total Charge for Service Order	\$	133.30	\$	124.90

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

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² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.



Company Name:	City of Grain Valley Parks Maintenance	Order #	24012312	_
	General Special Instruction	ons		_

AGREEMENT

- 1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (http://business.comcast.com/terms-conditions/index.aspx). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), both of which Comcast may update from time to time.
- 2. Each Comcast Business Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.
- 3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
- 4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.
- 5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.
- 6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 Notice

Comcast Business Digital Voice service ("Voice Service") may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using the Voice Service, Comcast must have the correct service address for the telephone number used by Customer. If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.
- The Voice Service uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem or if a battery back-up fails or is exhausted.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network, equipment, and/or power failure, a broadband connection failure, or another technical problem.
- Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx
Signature
Name
Title
Date

FOR CO	MCAST USE ONLY
Sales Representative	West Div Sales Ops OE West
Sales Representative Code	
Sales Manager Name	Theresa Smith
Sales Manager Approval	
Division	West
SmartOffice License Number	



Company Name:	City of Grain Valley Parks Maintena	ance Order#	24012312
	BUSINESS INTERNET	CONFIGURATION DETA	ILS
Transfer Exist	ting Comcast.net Email No Number of Static lps 0	Equipment Selection Business Web Hosting	DOCSIS 3.1 Device

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details			
Directory Listing (Published, Non- Published, Unlisted)	Non-Published		
Directory Listing Phone Number	Native1		
Directory Listing Display Name	City of Grain Valley		
DA/DL Header Text Information	GOVERNMENT OFFICES-		
DA/DL Header Code Information	61353		
Standard Industry Code			

Additional Voice Details				
Caller ID (Yes/No)	Yes			
Caller ID Display Name(max 15 char.)	City of Grain V			
International Dialing (Yes/No)	No			
Call Blocking (Yes/No)	No			
Auto Attendant (Yes/No)	No			

Hunt Group Configuration Details		
Hunt Group Features Requested (Yes/No)	No	
Hunt Group 1 Configuration Type		
Hunt Group 2 Configuration Type		
Hunt Group 1 Pilot Number		
Hunt Group 2 Pilot Number		



24012312

Company Name:	City of Grain Valley Parks Maintenance O			
Phone #	Туре	HG1 Seq	HG2 Seq	Voicemail
Native1	Mobility Lines	None	None	No
¥				
	X			
	in the second se			



CUSTOM	ER INFORMATION
Account Name: City of Grain Valley	Email: eparkison@cityofgrainvalley.org
Primary Contact: Ed Parkison	Address1: 711 N Main St
Title: Director of IT	Address2:
Phone: 816-847-6200	City: Grain Valley
Cell: 816-847-6224	State: MO
Fax:	Zip Code: 64029

SUMMARY OF CHARGES

Service Term(Months): 60

Site Name	Monthly Recurring Charges	Standard Installation Fees	Activation Fees
City of Grain Valley City Hall and PD	\$668.35	\$0.00	\$958.40
City of Grain Valley Community Center	\$109.70	\$0.00	\$149.75
City of Grain Valley Public Works	\$69.80	\$0.00	\$89.85
City of Grain Valley Parks Maintenance	\$29.90	\$0.00	\$54.90
SUMMARY OF TOTAL CHARGES*	\$877.75	\$0.00	\$1,252.90

^{*} Applicable federal, state and local taxes and fees may apply; usage fees not included. For Specific information, see service location detail pages, attached hereto and incorporated here in reference. Additional orders (adding or deleting seats) may change the "per seat" pricing.

GENERAL COMMENTS

AGREEMENT

- 1. This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at https://business.comcast.com/terms-conditions-ent/, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.
- 2. Customer must execute a Comcast Letter or Authorization (""LOA"") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
- 3. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the installation is complete.
- 4. Notwithstanding the notice provision in the Enterprise Services General Terms and Conditions, all legal notices will be sent to the Primary Contact listed above and/or to the Primary Contact identified on the SOA for each Service location as applicable.
- 5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the terms and conditions of this Agreement.

E911 ACKNOWLEDGEMENT

Comcast Voice Services, including, but not limited to, Comcast Business Voice Edge Service, ("Voice Services") may have the E911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Comcast must have the correct service address and, where applicable, location details ("Registered Service Location"). Registered Service Location may include, subject to any character limitations, location details such as a floor and/or office number, in addition to street address, for each telephone number and extension used by the Customer. If the Voice Services or any Voice Services device is moved to a different location without Customer providing updated Registered Service Location information, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, emergency responders may be unable to locate the emergency on the premises and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed may also increase these risks.
- Customer is solely responsible for informing Comcast of initial Registered Service Locations for each telephone number and extension and of all
 changes to Registered Service Locations for the Voice Services, including subsequent moves, additions or deletions of stations. Customer will inform
 Comcast of changes to any Registered Service Location for each telephone number and extension by calling Comcast at 1-855-368-0600 or by
 opening a trouble ticket in the Comcast Care Center Portal. The contact number or method for making such updates are subject to change from time to
 time.



- The Voice Services use electrical power in the Customer's premises, as well as the Customer's underlying broadband service. If there is an electrical power outage or underlying broadband service outage, 911 calling may be interrupted. Similarly, calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment failure, or another technical problem.
- If the Registered Service Location provided in conjunction with the use of Comcast Equipment is deemed to be in an area that is not supported for 911 calls, Customer will not have direct access to either basic 911 or E911. In this case, Customer 911 calls will be sent to an emergency call center. A trained agent at the emergency call center will ask for the caller's name, telephone number and location, and then will contact the local emergency authority for that area in order to send help.

BY SIGNING BELOW, I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer agrees and accepts to the terms and conditions of this Agreement. Enterprise Services General Terms & Conditions, and related policies can be found at https://business.comcast.com/terms-conditions-ent/

CUSTOMER USE ONLY	COMCAST US	COMCAST USE ONLY (by Authorized representative)			
Signature:	Signature:	Sales Rep:	Lucinda Parker		
		Sales Rep	cinda parker@comcast.c		
Name:	Name:	Email:	<u>om</u>		
Title:	Title:	Region:	Twin Cities Region		
Date:	Date:	Division:	West Division		

Customer Initials: Page 2 of 6 12/19/2019 12:42 PM

SERVICE LOCATION DETAIL						
	Custome	er Informat	ion			
Location Name:	City of Grain Valley City Hall and PD	Bu	siness Phone:	816-847-6200	7.0	
Company Name:	City of Grain Valley	Cell Phone: 816-847-6224			JiS. of	
Contact Name:	Ed Parkison		Fax Number:			
Address1:	711 N Main St	_	Email:	eparkison@city	ofgrainvalley.c	org
Address2:	the Marking to be said.	-	Site Type:	Standard		
City:	Grain Valley	– Er	mergency 911	711 N Main st		
State:	MO	-	Information:			
Zip:	64029	-		Grain Valley, M	0 64029	
	Billing	Informatio	n			
Date Of Quote:			Service Term:	60		
The state of the s	The terms set forth in this agreement	_ are valid for 30	days from Date	of Quote		- I
Billing Contact	Ed Parkison		Zip:	64029		
	711 N Main St	-	•	816-847-6200	The same of	
Address2:		_	Fax:			
	Grain Valley	_		eparkison@d	citvofgrainva	alley.org
State:		_				
BSWANDAR DEGREE	Voice	e Selection			555 Mary	
			Unit	Unit		
Voic	e Selections	Quantity	Price(MRC)	Price(NRC)	Total MRC	Total NRC
Unified Communication Seats		32	\$19.95	\$29.95	\$638.40	\$958.40
100 Local TNs		1	\$20.00	\$0.00	\$20.00	\$0.00
Inventoried TNs	The same of the same days and the	107	\$0.00	\$0.00	\$0.00	\$0.00
Government/School Listing	The State of the S	1	\$0.00	\$0.00	\$0.00	\$0.00
	Equipm	ent Selecti	on			
			Unit	Unit		
Equipn	nent Selections	Quantity	Price(MRC)	Price(NRC)	Total MRC	Total NRC
Voice Gateway		1	\$9.95	\$0.00	\$9.95	\$0.00
Polycom VVX 311 HD		32	\$0.00	\$0.00	\$0.00	\$0.00
	Summa	ry Of Charg	ges		Seminor	
	Aggregate Mon	thly Recurrin	g Charges			
Monthly Recurring Charges:	ne sette se di Si di cataloni in ca			Tell of the first	\$668.35	
Promotional Discount:	Comment of the second of the	- Wanti L	a de la casta l		\$0.00	
Promotion Option:			to the state of	ICB-West_BVE_	\$19.95Seats	
Promotion Description:			481	Section 17 1, 17		
Unified Communication Seats	provided at discounted rate of \$19.95 e	each, increasing	g to then regular	rate at end of or	iginal term. Mi	inimum
	net required. OTT sites are eligible if m					
	d. Equipment, installation, taxes and fe	es, including Br	oadcast TV Fee, F	Regional Sports F	ee, regulatory	recovery fee
and other applicable charges e	extra and subject to change.					
Total Business VoiceEdge Monthly Recurring Charge*: \$668.35						
*Applicable federal, state and local taxes & fees may apply; usage fee not included. Additional orders (adding or deleting seats) may change the						
"per seat" pricing.					17 1	
	Business VoiceEdge	Standard Ins	stallation Fees			
Customer Training:	Online				No Charge	
Total Activation Charges:	•				\$958.40	
Site Installation Charges:					\$0.00	
Total Business VoiceEdge Star	ndard Installation Fees:				\$958.40	



	Custome	r Informat	ion		100	No. of Lot
Location Name:	Location Name: City of Grain Valley Community Center			816-847-6230		
Company Name:			Cell Phone:			
Contact Name: Ed Parkison		•	Fax Number:			
Address1: 713 Main St		•		eparkison@c	citvofgrainva	allev.org
Address2:		•	Site Type:			
	Grain Valley	- Fr	nergency 911			
State:			Information:			
	64029	-	imormation.	Grain Valley, M	0 64029	
Ζιρ.		•		Grain valley, ivi	0 1025	
	Billing	Informatio	n			
Date Of Quote:			Service Term:	60		
Duto o, Quoto.	The terms set forth in this agreement a	-				
Billing Contact	_			64029		
	711 N Main St	•		816-847-6200		
Address2:		-	Fax:			
70.000 PM 100 PM	Grain Valley	-		eparkison@d	ritvofarainya	alley ora
State:		-	Lillall.	<u>оранноона</u>	ntyorgranive	anoy.org
State.	INIO .	-				
	Voice	Selection				
			Unit	Unit		
Voic	e Selections	Quantity	Price(MRC)	Price(NRC)	Total MRC	Total NRC
Unified Communication Seats		5	\$19.95	\$29.95	\$99.75	\$149.75
	Equipme	ent Selecti				
			Unit	Unit		100000000000000000000000000000000000000
Equipment Selections		Quantity	Price(MRC)	Price(NRC)	Total MRC	Total NRC
Voice Gateway		1	\$9.95	\$0.00	\$9.95	\$0.00
Polycom VVX 311 HD		5	\$0.00	\$0.00	\$0.00	\$0.00
	Summai	ry Of Charg	es			
	Aggregate Mont	thly Recurrin	g Charges			
Monthly Recurring Charges:					\$109.70	
Promotional Discount:					0	
Promotion Option:				ICB-West_BVE_	\$19.95Seats	
Promotion Description:						
Unified Communication Seats	provided at discounted rate of \$19.95 e					
	net required. OTT sites are eligible if ma					
Minimum 2 year term required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee						
and other applicable charges extra and subject to change.						
	Total Business VoiceEdge Monthly Recurring Charge*: \$109.70					
*Applicable federal, state and local taxes & fees may apply; usage fee not included. Additional orders (adding or deleting seats) may change the						
"per seat" pricing. Business VoiceEdge Standard Installation Fees						
Contain Trail 1		Standard Ins	tallation Fees		No Charge	
	Customer Training: Online No Charge					
	Total Activation Charges: \$149.75					
Site Installation Charges:					\$0.00	
Total Business VoiceEdge Star	otal Business VoiceEdge Standard Installation Fees: \$149.75					



Customer Information						
Location Name: City of Grain Valley Public Works		Bu	siness Phone:	816-847-6200		
Company Name:	City of Grain Valley	Cell Phone: 816-847-6224				
Contact Name:	Ed Parkison	_	Fax Number:			
Address1:	405 James Rollo Dr	-	Email:	eparkison@d	cityofgrainva	alley.org
Address2:	for the contract of the set	-	Site Type:	Standard	Name of the	
City:	Grain Valley	– Er	mergency 911	405 James Rollo	Dr Dr	
State:	МО	_	Information:			
Zip:	64029	-		Grain Valley, M	O 64029	
9		-				
	Billing	Informatio	n			
Date Of Quote:		-	Service Term:			
	The terms set forth in this agreement	are valid for 30	days from Date	of Quote		
Billing Contact	Ed Parkison	_	()	64029	resta en	1
Address1:	711 N Main St	_	Phone:	816-847-6200	1	
Address2:		_	Fax:		and the same	
City:	Grain Valley	_	Email:	eparkison@d	cityofgrainva	alley.org
State:	МО	_				
	Voice	e Selection				
			Unit	Unit		
	e Selections	Quantity	Price(MRC)	Price(NRC)		Total NRC
Unified Communication Seats	200.00	3	\$19.95	\$29.95	\$59.85	\$89.85
	Equipm	ent Selecti				
			Unit	Unit		
	ent Selections	Quantity	Price(MRC)	Price(NRC)		Total NRC
Voice Gateway	The state of the s	1	\$9.95	\$0.00	\$9.95	\$0.00
Polycom VVX 311 HD	C	3	\$0.00	\$0.00	\$0.00	\$0.00
		ry Of Charg				
Manathly Barreira Characa	Aggregate Mon	thly Recurrin	g Charges		\$69.80	
Monthly Recurring Charges: Promotional Discount:			A CONTRACTOR		0	
				ICB-West_BVE		
Promotion Option:				leb-west_bvt_	_ 913.333 Cats	
	Promotion Description: Unified Communication Seats provided at discounted rate of \$19.95 each, increasing to then regular rate at end of original term. Minimum					
	net required. OTT sites are eligible if ma					
Minimum 2 year term required	I. Equipment, installation, taxes and fee	es, including Br	oadcast TV Fee, F	Regional Sports F	ee, regulatory	recovery fee
and other applicable charges extra and subject to change.						
Total Business VoiceEdge Mor	Total Business VoiceEdge Monthly Recurring Charge*: \$69.80					
	Total Business VoiceEdge Monthly Recurring Charge*: \$69.80 *Applicable federal, state and local taxes & fees may apply; usage fee not included. Additional orders (adding or deleting seats) may change the				change the	
"per seat" pricing.						
Business VoiceEdge Standard Installation Fees						
Customer Training: Online No Charge						
Total Activation Charges: \$89.85				\$89.85		
Site Installation Charges:					\$0.00	
Total Business VoiceEdge Standard Installation Fees:				\$89.85		



CAN ALEXANDER AND AND ADDRESS OF THE	Custome	r Informat	ion			
Location Name: City of Grain	The second secon	and a supplied of the supplied of the supplied of	siness Phone:	816-847-6200		
Company Name: City of Grain		-		816-847-6224		
Contact Name:		-	Fax Number:			
Address1: 600 Buckner	Tarsney Rd	-	Email:	eparkison@c	cityofgrainva	illey.org
Address2:			Site Type:			
City: Grain Valley		- Er	nergency 911		rsney Rd	
State: MO		-	Information:		•	
Zip: 64029		-		Grain Valley, M	O 64029	
Zip. <u></u>		-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Billing	Informatio	n			
Date Of Quote: 12/10/2019			Service Term:	60		
201 SANDA	t forth in this agreement a	- are valid for 30	days from Date	of Quote		
Billing Contact Ed Parkison				64029		
Address1: 711 N Main	St	-		816-847-6200		
Address2:		-	Fax:			
City: Grain Valley		-		eparkison@d	citvofgrainva	allev.org
State: MO		=	Emain	<u>oparnioona</u>	one of the state o	
State. Me		-				
	Voice	Selection				FERRO
LONG THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE THE RESERVE THE RESERVE TO SERVE THE RESERVE T			Unit	Unit		
Voice Selection	S	Quantity	Price(MRC)	Price(NRC)	Total MRC	Total NRC
Unified Communication Seats		1	\$19.95	\$29.95	\$19.95	\$29.95
Non-Published Directory Listing (No DL or 4:	11)	1	\$0.00	\$24.95	\$0.00	\$24.95
		ent Selecti	on	45/41.53		刘泽为省为
			Unit	Unit		
Equipment Select	ons	Quantity	Price(MRC)	Price(NRC)	Total MRC	Total NRC
Voice Gateway		1	\$9.95	\$0.00	\$9.95	\$0.00
Polycom VVX 311 HD	1 - 2 2	1	\$0.00	\$0.00	\$0.00	\$0.00
SO THE RESERVE STATE OF	Summa	ry Of Charg	es			State (State)
	Aggregate Mon					
Monthly Recurring Charges:				\$29.90		
Promotional Discount:					0	
Promotion Option:				ICB-West_BVE_	\$19.95Seats	
Promotion Description:				1		
Unified Communication Seats provided at d	scounted rate of \$19.95 e	ach, increasing	to then regular i	rate at end of ori	iginal term. Mi	nimum
	Business Internet 100 or Ethernet required. OTT sites are eligible if main site meets minimum Business Internet 100/Ethernet requirement.					
Minimum 2 year term required. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee						
and other applicable charges extra and subject to change.						
Total Business VoiceEdge Monthly Recurri	Total Business VoiceEdge Monthly Recurring Charge*: \$29.90					
10.5	*Applicable federal, state and local taxes & fees may apply; usage fee not included. Additional orders (adding or deleting seats) may change the					
"per seat" pricing.						
	Business VoiceEdge	Standard Ins	tallation Fees			
Customer Training: Online					No Charge	4
Total Activation Charges:					\$54.90	
Site Installation Charges:					\$0.00	
Total Business VoiceEdge Standard Installation Fees:					\$54.90	

FIRST AMENDMENT

to

Comcast Enterprise Services Master Services Agreement No. MO-12382562-LPark

This First Amendment ("Amendment") is concurrently entered into on February 24, 2020, ("Effective Date") in conjunction with the Comcast Enterprise Services Master Services Agreement No. MO-12382562-LPark ("Agreement") by and between Comcast Cable Communications Management, LLC ("Comcast") and City of Grain Valley ("Customer"), individually referred to herein as "Party" and jointly referred to as "Parties". In the event of an explicit conflict between this Amendment and the Agreement, the terms and conditions of this Amendment shall take precedence in the interpretation of the explicit matter in question. Unless otherwise set forth herein, all capitalized terms set forth herein shall have the same meaning as set forth in the Agreement.

Whereas, the Parties desire to amend the Agreement by this writing to reflect the amended or additional terms and conditions to which the Parties have agreed to;

Now, therefore, in consideration of the mutual covenants, promises, and consideration set forth in this Amendment, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Article 9.9 is hereby added to the Enterprise Services General Terms and Conditions ("General Terms and Conditions") to read as follows:

"Non-Appropriation of Funds. After month twelve (12) of the initial Service Term, in the event funds are not appropriated by the applicable federal and/or state agency during any fiscal period of the Service Term of Sales Order MO-12382562-LPark-15839808, such Sales Order may be terminated by the Customer upon written notification to Comcast, to include a copy of the non-appropriation of funds notification, as of the beginning of the fiscal year for which funds are not appropriated or otherwise secured, provided that (a) Customer agrees to include in its budget request appropriations sufficient to cover Customer's obligations under the Sales Order; and (b) Customer agrees it will not use non-appropriations as a means of terminating the Sales Order in order to acquire functionally equivalent products or services from a third party. In the event Customer terminates the Sales Order under this provision, neither Party shall have any further obligation to the other Party with respect to such Sales Order, excepting Customer shall be responsible for the payment of any and all unpaid charges for Services rendered, for Comcast Equipment, and, any and all unpaid capital expenses incurred by Comcast on behalf of Customer under the Sales Order, all of which are to be paid by Customer to Company within thirty (30) days of the invoice date; provided, that, the amount of capital expenses owed by Customer shall be reduced by the total amount of non-recurring charges and monthly-recurring charges already paid to Comcast by Customer under the Sales Order at the time of termination. Customer hereby agrees to notify Comcast in writing as soon as it has knowledge that funds are not available for any fiscal period under the applicable Sales Order Service Term."

2. Article 9.10 is hereby added to the General Terms and Conditions to read as follows:

"Compliance with State Immigration Statutes. As a condition for the award of this Agreement, Comcast shall, by provision of documentation, affirm its enrollment and participation in E-Verify with respect to the employees working in connection with the Agreement."

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the day and year written below and the persons signing covenant and warrant that they are duly authorized to sign for and on behalf of the respective Parties. Except as otherwise modified by this Amendment, all other terms and conditions set forth in the Agreement shall remain in full force and effect.

Amendment No. MO-12382562-LPark /A1

City of Grain Valley Comcast Cable Communications Management, LLC

Signature:	Signature:	
Printed Name:	Printed Name:	
Title:	Title:	
Date:	Date:	

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	03/09/2020		
BILL NUMBER	R20-22		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO SIGN AN AGREEMENT WITH THE MISSOURI DEPARTMENT OF TRANSPORTATION FOR GRANT FUNDED OVERTIME FOR DWI ENFORCEMENT AND HAZARDOUS MOVING VIOLATION ENFORCEMENT		
REQUESTING DEPARTMENT	POLICE		
PRESENTER	James W. Beale Sr, Chief of Police		
FISCAL INFORMATION	Cost as recommended:		
	Budget Line Item:	Not Applicable	
	Balance Available: \$1,680 – DWI Enforcement \$2,240 – Hazardous MoViolation Enforcement		
	New Appropriation [] Yes [X] No Required:		
PURPOSE	To enhance safety and enforcement of traffic ordinances on roadways in Grain Valley, Missouri.		

BACKGROUND	The City of Grain Valley has received these grants for the past ten years. The grants have been, and will continue to be, used for DWI enforcement and hazardous moving violations such as speed, careless driving, red light and stop sign violations. These grants have had an overall positive impact on the safety of Grain Valley citizens, especially in the area of significant traffic accident reduction over the past year, via the initiative set forth by the Board of Aldermen in relation to these grants.
	These grants are 100% funded by the State with no matching funds from the city. Grain Valley police officers will work overtime for DWI and hazardous moving violation enforcement with overtime paid by the city. The state will then reimburse the city for 100% of the overtime worked by the police officers. Funds will be distributed from State of Missouri to Grain Valley, upon the city's request.
SPECIAL NOTES	This agreement requires signatures from all elected officials of the City of Grain Valley, Missouri for each separate grant.
ANALYSIS	None
PUBLIC INFORMATION PROCESS	Not Applicable
BOARD OR COMMISSION RECOMMENDATION	Not Applicable
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, City Authorization Form, DWI Enforcement and Hazardous Moving Violation Enforcement Grant

CITY OF GRAIN VALLEY

STATE OF MISSOURI

*March 9, 2020*RESOLUTION NUMBER

R20-22

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE BOARD OF ALDERMEN TO ENTER INTO AN AGREEMENT WITH THE MISSOURI DEPARTMENT OF TRANSPORTATION FOR GRANT FUNDED OVERTIME FOR DWI ENFORCEMENT AND HAZARDOUS MOVING VIOLATION ENFORCEMENT

WHEREAS, the Board of Aldermen of the City of Grain Valley is committed to the safety of the patrons of their community; and

WHEREAS, it has determined that it would be in the best interest of public safety to have the Grain Valley Police Department participate in a 100% grant funded program that funds overtime for DWI and Hazardous Moving Violation Enforcement; and

WHEREAS, the Board of Aldermen wish to enter into agreements with the Missouri Department of Transportation awarding grant funding for state reimbursed overtime money related to DWI and Hazardous Moving Violation Enforcement; and

WHEREAS, funds will be disbursed through the Kansas City Region of the Missouri Department of Transportation, upon the request of the City.

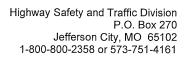
NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Grain Valley, Missouri as follows:

SECTION 1: the Board of Aldermen are authorized to enter into an agreement with the Missouri Department of Transportation for grants funding overtime for DWI Enforcement in the amount of \$1,680.00.

SECTION 2: the Board of Aldermen are authorized to enter into an agreement with the Missouri Department of Transportation for grants funding overtime for Hazardous Moving Violation enforcement in the amount of \$2,240.00

PASSED and APPROVED, via voice vote,	, 2020.		
Mike Todd Mayor			
ATTEST:			
Khalilah Holland Deputy City Clerk			

MIEMIONALLYLEEFERINA





CITY COUNCIL AUTHORIZATION

On	, 20	the Council of
	held a mee	ting and discussed the City's participation
in Missouri's Highway	/ Safety Program.	
It is agreed by the Co	uncil that the City	of
will participate in Miss	souri's Highway Sa	afety Program.
It is further agreed by	the Council that the	he Chief of Police will investigate the
financial assistance a	vailable under the	Missouri Highway Safety Program for
Traffic Enforcement a	nd report back to t	the Council his/her recommendations.
When funding through	ո the Highway Saf	ety Division is no longer available, the
local government enti	ty agrees to make	a dedicated attempt to continue support
for this traffic safety e	ffort.	
Council Memb	er e e e e e e e e e e e e e e e e e e	Council Member
Council Member	er er	Council Member
Council Membe	 er	Council Member
Council Membe		Council Member
Council McMb	<i>,</i> 1	Council Member
	Ma	ayor



Highway Safety and Traffic Division TRAFFIC ENFORCEMENT APPLICATION October 01, 2020 through September 30, 2021

Highway Safety and Traffic Division P.O. Box 270 830 MoDOT Drive Jefferson City, MO 65102 1-800-800-2358 or 573-751-4161

(Application due by March 01, 2020)

Agency:	Grain Valley Police Dept.		Agency ORI#: MO0480300
Address:	711 S Main Street		Federal Tax ID#: 440663878
			DUNS # : 557070307
City:	Grain Valley	State: MO	Zip: 64029-9777 County: Jackson
Phone:	816-847-6250	Fax: 816-847-6259	
Contact:	Ms. Christine Thompson	Email: cthompson@cit	ityofgrainvalley.org
Jurisdiction:	Urban	Jurisdiction Population	n: 12000
Targeted Population	: Impaired Drivers		
	Project activity	for which your agency	is requesting funding:
		DWI Enforcement	
Project Title:	DWI Enforcement		Requested Amount: \$1,680.00
Brief Description:	Saturation Patrols		
	Kenneth Murphy Authorizing Official		Authorizing Official Signature
	Addionang Omolai		Addionizing Official Signature
		City Administrator	r

Authorizing Official Title

PROBLEM IDENTIFICATION

Substance-impaired drivers contributed to 24.2 percent of Missouri's traffic crash fatalities during the past five years. Alcohol remains the primary contributor to substance-impaired driving crashes; however, the number of persons under the influence of prescription medications and/or illicit drugs continues to increase. Male drivers were more likely than females to be involved in substance-impaired driving crashes. During the past five years, males were responsible for 80.4 percent of substance-impaired driving fatalities. Nine percent of the children less than 15 years of age, who were killed in motor vehicle crashes over the last five years, were riding with a substance-impaired driver.

Grain Valley is located in eastern Jackson County Missouri along Interstate 70 with additional access via US 40 Highway, State Route AA and State Route BB Highways. It is approximately 20 miles east of Kansas City with an estimated population of 14,277 (2018) residents in roughly 6 square miles. Considered to be a residential community, there has been an increase in businesses locating to Grain Valley and currently there are two bars in town - one closing at 1:30 a.m. and the other at 3:00 a.m.

According to the Missouri State Highway Patrol crash statistics, there were 428 traffic crashes in Grain Valley during 2016, 2017, and 2018 (a 5.7% increase over the previous reporting period of 2015 - 2017). Of those crashes, 38 were alcohol and/or drug related resulting in 21 people injured and 23 crashes with property damage only. During this same time frame, 198 DWI arrests were made through routine patrol and grant funded enforcement.

Department report statistics show that most DWI arrests occur between midnight and 4:00 a.m. (with the most happening between 2:00 a.m. and 4:00 a.m.) on Saturdays and Sundays. This also coincides with Missouri State Highway Patrol statistics showing a small spike in crashes during that same time frame. In addition, most of the surrounding jurisdictions have bars that close around 1:30 a.m., sending patrons home or looking for continued entertainment. Therefore, our officers will have the greatest impact working between the hours of midnight and 4:00 a.m..

GOALS/OBJECTIVES

Core Performance Measure Goals

1. Based on an annual average increase of .82 percent in alcohol-impaired driving involved fatalities from 2013 to 2017, Missouri is projecting 255.1 five-year average alcohol-impaired driving involved fatalities by December 31, 2020.

Other Performance Measure Goals

1. Decrease alcohol-impaired driving involved serious injuries by 4.59 percent annually, resulting in a five-year average alcohol-impaired driving involved serious injury goal of 485.5 by December 31, 2020.

Grant funding will provide additional officers on patrol during the time when impaired driving is the highest in order to decrease the number of alcohol and/or drug related accidents within the city limits of Grain Valley.

PROJECT DESCRIPTION

Two officers will be assigned to conduct extra patrol city wide with emphasis on US 40 Highway and State Routes AA and BB during the designated MoDOT Quarterly DWI Campaigns. These are the main roads that lead in and out of Grain Valley.

Each quarterly enforcement will run from 10:00 p.m. until 4:00 a.m. on Friday/Saturday or Saturday/Sunday. Our department reports show that these days and times have the highest incidence of arrests for impaired driving. This puts officers out on the road when residents are either returning from their night out or bar patrons are leaving other establishments outside of Grain Valley to take advantage of our bar that is still open.

SUPPLEMENTAL INFORMATION

Question	<u>Answer</u>
You must answer the following questions.	
1 Does your agency have and enforce an internal safety belt policy for all personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to STARS?	Yes
5 Does your agency report UCR information annually?	No
6 Please explain any NO answer(s) to questions 1-5:	
Our agency submits MIBRS data to the Missouri State Highway Patrol monthly.	
7 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	e No
8 Does your agency have adequate manpower to fully expend the funds requested in this application?	Yes
9 If NO, please explain.	
10 Have any significant changes occurred with your agency within the last year that would affer performance, including personnel or system changes?	ect No
11 If YES, please explain.	
12 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within t last 5 years?	he No
13 If YES, please explain.	
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
We have had unused funds mainly due to staff shortages and the need to use overtine department is now fully staffed with officers off of field training and working on their or	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No
17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the DUNS number it provided belongs).	d

Please use the most current 12-months of data available for answering questions 18-23. INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT ACTIVITY.

18 Total number of DWI violations written by your agency.	28
19 Total number of speeding citations written by your agency.	235
20 Total number of HMV citations written by your agency.	136
21 Total number of child safety/booster seat citations written by your agency.	3
22 Total number of safety belt citations written by your agency.	13
23 Total number of warnings issued.	1406
Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.	
24 Total number of traffic crashes.	428
25 Total number of traffic crashes resulting in a fatality.	0
26 Total number of traffic crashes resulting in a serious injury.	80
27 Total number of speed-related traffic crashes.	15
28 Total number of speed-related traffic crashes resulting in a fatality.	0
29 Total number of speed-related traffic crashes resulting in a serious injury.	3
30 Total number of alcohol-related traffic crashes.	38
31 Total number of alcohol-related traffic crashes resulting in a fatality.	0
32 Total number of alcohol-related traffic crashes resulting in a serious injury.	13
33 Total number of unbuckled fatalities.	0
34 Total number of unbuckled serious injuries.	12
Enter your agency's information below.	
35 Total number of commissioned law enforcement officers.	23
36 Total number of commissioned patrol and traffic officers.	15
37 Total number of commissioned law enforcement officers available for overtime enforcement.	18
38 Total number of vehicles available for enforcement.	8

39 Total number of radars/lasers.	11
40 Total number of in-car video cameras.	11
41 Total number of PBTs.	4
42 Total number of Breath Instruments.	1

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

43 Identify primary enforcement locations.

Enforcement will be city wide with emphasis on State Route BB Highway (Main St, Buckner Tarsney Rd), State Route AA Highway (SW Eagles Parkway), and US 40 Highway. Just over 50% of crashes reported in Grain Valley occur on these main thoroughfares with an additional 22 % of crashes having these streets intersecting at or near the crash location.

44 Enter the number of enforcement periods your agency will conduct each month.

1

45 Enter the months in which enforcement will be conducted.

Enforcement will be conducted during each of the Quarterly Campaigns set up by MoDOT. They include St,. Patrick's Day in March, the Youth Alcohol campaign in May, Independence Day at the beginning of July, and finally the Holiday Enforcement starting mid December.

46 Enter the days of the week in which enforcement will be conducted.

Department statistics show that most DWI arrests occur on Saturdays and Sundays.

47 Enter the time of day in which enforcement will be conducted.

Each quarterly enforcement will run from 10:00 p.m. until 4:00 a.m. on Friday/Saturday or Saturday/Sunday. Our department reports show that these days and times have the highest incidence of arrests for impaired driving. This puts officers out on the road when residents are either returning from their night out or bar patrons are leaving other establishments outside of Grain Valley to take advantage of our bar that is still open.

48 Enter the number of officers assigned during the enforcement period.

2

49 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

n/a

PROJECT EVALUATION

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

- 1. Law enforcement compliance with state UCR, Racial Profiling, and STARS reporting requirements (law enforcement contracts only)
- 2. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
- 3. Timely submission of periodic reports (i.e., monthly, quarterly, semi-annual) as required
- 4. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
- 5. Attaining the Goals set forth in this contract*
- 6. Accomplishing the Objectives* established to meet the project Goals, such as:
- · Enforcement activities (planned activities compared with actual activities)
- · Programs (number and success of programs held compared to planned programs, evaluations if available)
- Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
- · Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort; documentation of equipment use and frequency of use)
- · Public awareness activities (media releases, promotion events, or education materials produced or purchased)
- · Other (any other information or material that supports the Objectives)
- 7. The project will be evaluated by the Highway Safety and Traffic Division through annual crash analysis .

Evaluation results will be used to determine:

- · The success of this type of activity in general and this particular project specifically;
- · Whether similar activities should be supported in the future; and
- · Whether grantee will receive funding for future projects.

*Evaluation and requests to fund future projects will not be based solely on attaining Goals and/or Objectives if satisfactory justification is provided.

This department will see the project as a success when the amount of accidents decrease. Though this may not happen initially, over time it is the hope that the increased presence of patrol will get the attention of drivers and help encourage better decision making or planning when enjoying a night out.

Success of the project will be evaluated using crash data and citation, warning, and/or car stop data kept internally through our records management system. Statistics will be used to track the correlation of car stop/police presence and crash number reduction.

ADDITIONAL FUNDING SOURCES

BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Personnel	·						
	Overtime and Fringe	Officer Overtime	48	\$35.00	\$1,680.00	\$0.00	\$1,680.00
					\$1,680.00	\$0.00	\$1,680.00
			\$1,680.00	\$0.00	\$1,680.00		

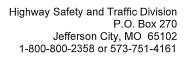
ATTACHMENTS

Document Type

Description

Original File Name

Date Added





CITY COUNCIL AUTHORIZATION

On	, 20 the C	Council of
		d discussed the City's participation
in Missouri's Highway Safet	y Program.	
It is agreed by the Council t	hat the City of	
will participate in Missouri's	Highway Safety Pr	ogram.
It is further agreed by the C	ouncil that the Chie	ef of Police will investigate the
financial assistance availab	le under the Missou	uri Highway Safety Program for
Traffic Enforcement and rep	oort back to the Cou	uncil his/her recommendations.
When funding through the H	lighway Safety Div	ision is no longer available, the
local government entity agre	ees to make a dedi	cated attempt to continue support
for this traffic safety effort.		
Council Member		Council Member
Council Member		Council Member
Council Member		Council Member
Council Member		Council Member
Couricii Merribei		Council Member
	Mayor	



Highway Safety and Traffic Division TRAFFIC ENFORCEMENT APPLICATION October 01, 2020 through September 30, 2021

Highway Safety and Traffic Division P.O. Box 270 830 MoDOT Drive Jefferson City, MO 65102 1-800-800-2358 or 573-751-4161

(Application due by March 01, 2020)

		·					
Agency:	Grain Valley Police Dept.				Agency OR	l#:	MO0480300
Address:	711 S Main Street				Federal Tax	ID#:	440663878
					DUNS #:		557070307
City:	Grain Valley	State:	МО	Zip:	64029-9777	Count	y: Jackson
Phone:	816-847-6250	Fax:	816-847-6259				
Contact:	Ms. Christine Thompson	Email:	cthompson@c	ityofgrai	nvalley.org		
Jurisdiction:	Urban	Jurisdi	iction Populatio	n:	12000		
Targeted Population	on: Aggressive Drivers						
	Project activ	ty for wh	ich your agency	/ is requ	esting funding:		
		Haza	rdous Moving Vi	olation			
Project Title:	HMV Enforcement			Req	uested Amount:	\$2	2,240.00
Brief Description:	Traffic Enforcement - HMV						
	Kenneth Murphy		. <u>-</u>				
	Authorizing Official				Authorizing C	Official S	Signature
			City Administrate	or			

Authorizing Official Title

PROBLEM IDENTIFICATION

Aggressive driving can be any one of us, when we make the choice to drive over the speed limit; change lanes several times in a short distance and/or follow too closely. Aggressive driving is a costly decision, often made in an instant, but can have lifelong consequences. According to the National Highway Traffic Safety Administration, aggressive driving is when an individual commits a combination of moving traffic offenses so as to endanger other persons or property. During the last five years, the combination of aggressive driving behaviors contributed to 52 percent of fatalities and 45 percent of serious injuries in Missouri. Speed-related conditions, including exceeding the speed limit and too fast for conditions, accounted for the most fatalities of all aggressive driving behaviors. Thirty-six percent of all Missouri fatalities over the last five years were speed-related.

Grain Valley is located in eastern Jackson County Missouri along Interstate 70 with additional access via US 40 Highway, State Route AA and State Route BB Highways. It is approximately 20 miles east of Kansas City with an estimated population of 14,277 (2018) residents in roughly 6 square miles.

According to the Missouri State Highway Patrol crash statistics, there were 428 traffic crashes in Grain Valley during 2016, 2017, and 2018 (a 5.7% increase over the previous reporting period 2015 - 2017). Of those crashes, there were 80 personal injuries reported and 0 fatalities. High crash days and times are Monday, Tuesday, Wednesday, and Saturday with crash times ranging from 7 - 8:00 am, 12 - 1:00 pm, and 2 - 7:00 pm.

Contributing factors include the following:
Failed to Yield - 16% of crashes reported
Distracted / Inattentive - 14.5% of crashes reported
Alcohol & Drugs - 9 % of crashes reported
Following Too Close - 6 % of crashes reported
Signal / Sign Violation - 5 % of crashes reported
Too Fast for Conditions - 5 % of crashes reported

GOALS/OBJECTIVES

Core Performance Measure Goals

1. Based on an annual average increase of 2.47 percent in aggressive driving related fatalities from 2013 to 2017, Missouri is projecting 350.0 five-year average aggressive driving related fatalities by December 31, 2020.

Grant funding will provide additional officers on patrol during high crash days and times to enforce traffic laws in order to decrease the occurrence of accidents within the city limits of Grain Valley.

PROJECT DESCRIPTION

Officers will conduct extra patrol citywide with emphasis on the main thoroughfares within the city (US 40 Highway, State Routes AA and BB) twice a month. Enforcement periods will focus on Mondays, Tuesdays, Wednesdays and Saturdays during the afternoon and early evening for the months of March, April, May and June resuming in August through December. It has been shown that increased police presence can have an impact on drivers and their decisions. Whether the officers are stationary and running radar for speeders in high traffic areas or traveling the roadways, our goal is to make drivers aware for their own safety and the safety of others.

SUPPLEMENTAL INFORMATION

<u>Question</u>	<u>Answer</u>
You must answer the following questions.	
1 Does your agency have and enforce an internal safety belt policy for all personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to STARS?	Yes
5 Does your agency report UCR information annually?	No
6 Please explain any NO answer(s) to questions 1-5:	
Our agency submits MIBRS data to the Missouri State Highway Patrol monthly.	
7 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
8 Does your agency have adequate manpower to fully expend the funds requested in this application?	Yes
9 If NO, please explain.	
10 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
11 If YES, please explain.	
12 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
13 If YES, please explain.	
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
We have had unused funds mainly due to staff shortages and the need to use overtime to condepartment is now fully staffed with officers off of FTO training and working on their own.	ver shifts . Our
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No
17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the DUNS number it provided belongs).	

Please use the most current 12-months of data available for answering questions 18-23. INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT ACTIVITY.

18 Total number of DWI violations written by your agency.	28
19 Total number of speeding citations written by your agency.	235
20 Total number of HMV citations written by your agency.	136
21 Total number of child safety/booster seat citations written by your agency.	3
22 Total number of safety belt citations written by your agency.	13
23 Total number of warnings issued.	1406
Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.	Pro-
24 Total number of traffic crashes.	428
25 Total number of traffic crashes resulting in a fatality.	0
26 Total number of traffic crashes resulting in a serious injury.	80
27 Total number of speed-related traffic crashes.	15
28 Total number of speed-related traffic crashes resulting in a fatality.	0
29 Total number of speed-related traffic crashes resulting in a serious injury.	3
30 Total number of alcohol-related traffic crashes.	38
31 Total number of alcohol-related traffic crashes resulting in a fatality.	0
32 Total number of alcohol-related traffic crashes resulting in a serious injury.	13
33 Total number of unbuckled fatalities.	0
34 Total number of unbuckled serious injuries.	12
Enter your agency's information below.	
35 Total number of commissioned law enforcement officers.	23
36 Total number of commissioned patrol and traffic officers.	15
37 Total number of commissioned law enforcement officers available for overtime enforcement.	18
38 Total number of vehicles available for enforcement.	8

39 Total number of radars/lasers.	11
40 Total number of in-car video cameras.	11
41 Total number of PBTs.	4
42 Total number of Breath Instruments	1

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

43 Identify primary enforcement locations.

20 Total number of vadarallaneur

Enforcement will be city wide with emphasis on State Route BB Highway (Main St. or Buckner Tarsney Rd), State Route AA Highway (SW Eagles Parkway), and US 40 Highway. Just over 50% of crashes reported in Grain Valley occur on these main thoroughfares with an additional 22% of crashes having these streets intersecting at or near the crash location.

44 Enter the number of enforcement periods your agency will conduct each month.

2

45 Enter the months in which enforcement will be conducted.

Statistics show that most crashes occurred during the months of September, December, May, June and August (in that order). Crashes were also high in March, April and October. Therefore, we are proposing to have 2 enforcement periods per month for March - June, August - October and finally in December for a total of 16 enforcement slots for the grant period.

46 Enter the days of the week in which enforcement will be conducted.

Report statistics show that the highest number of crashes occur on the following days: Monday, Tuesday, Wednesday and Saturday. Traffic enforcement will focus on these days.

47 Enter the time of day in which enforcement will be conducted.

There are three different time frames that have the highest number of crashes: the morning commute between 7:00 a.m. and 8:00 a.m. then again from noon until 1:00 p.m. and finally in the afternoon when school is dismissed and residents return home from work. This occurs between 2:00 p.m. and 7:00 p.m. Officers will have the most impact if we concentrate on the afternoon hours instead of the morning. Therefore, enforcement will occur between 2:00 p.m. to 6:00 p.m. or 3:00 p.m. to 7:00 p.m.

48 Enter the number of officers assigned during the enforcement period.

1

49 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

n/a

PROJECT EVALUATION

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

- 1. Law enforcement compliance with state UCR, Racial Profiling, and STARS reporting requirements (law enforcement contracts only)
- 2. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
- 3. Timely submission of periodic reports (i.e., monthly, quarterly, semi-annual) as required
- 4. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
- 5. Attaining the Goals set forth in this contract*
- 6. Accomplishing the Objectives* established to meet the project Goals, such as:
- · Enforcement activities (planned activities compared with actual activities)
- · Programs (number and success of programs held compared to planned programs, evaluations if available)
- · Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
- Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort; documentation of equipment use and frequency of use)
- · Public awareness activities (media releases, promotion events, or education materials produced or purchased)
- · Other (any other information or material that supports the Objectives)
- 7. The project will be evaluated by the Highway Safety and Traffic Division through annual crash analysis .

Evaluation results will be used to determine:

- · The success of this type of activity in general and this particular project specifically;
- · Whether similar activities should be supported in the future; and
- · Whether grantee will receive funding for future projects.

*Evaluation and requests to fund future projects will not be based solely on attaining Goals and/or Objectives if satisfactory justification is provided.

This department will see the project as a success when the amount of accidents decrease. Though this may not happen initially, over time it is the hope that the increased presence of patrol will get the attention of drivers, making them aware for their own safety and the safety of others.

ADDITIONAL FUNDING SOURCES

BUDGET

Category	ltem	Description	Quantity	Unit Cost	Total	Match	Total Requested
Personnel							
	Overtime and Fringe	Officer Overtime	64	\$35.00	\$2,240.00	\$0.00	\$2,240.00
					\$2,240.00	\$0.00	\$2,240.00
			\$2,240.00	\$0.00	\$2,240.00		

ATTACHMENTS

Document Type

Description

Original File Name

Date Added

Staff/ Committee Reports

MIEMIONALLYLEEFERINA

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

I. COURT INFORMATION	I. COURT INFORMATION Contact information same as last report Municipality: GRAIN VALLEY Reporting Period: February 2020						
Mailing Address: 711 MA	GRAIN VALLE	Reporting Period: February, 2020 Software Vendor: Tyler Technologies					
Physical Address: 711 MAIN				County JACKSON Circuit: 16			
Telephone Number: (816) 8	47-6240			Fax Numb	er: (816) 8	47-6209	
Prepared By: Kari Boardm	an	E-mail Address k	bo a	rdman@ci	tyofgrainv	alley.o	iNotes 🗆
Municipal Judge(s): SUSAN	WATKINS	Pro	osecu	iting Attorne	ey: JEREMY	COVER	
H MONTHIN CACELOAD) N	Alco	ohol & Drug	Other		Non-Traffic
II. MONTHLY CASELOAD	INFORMATIC	<u> </u>		ated Traffic	Traffic		Ordinance
A. Cases (citations / information	ns) pending at s	tart of month		113	1,672		279
B. Cases (citations / information	is) filed			24	73		23
C. Cases (citations / information	is) disposed						
1. jury trial (Springfield, Jefferso	n County, and St	. Louis County only)		0	0		0
2. court / bench trial - GUILTY			0		0		0
3. court / bench trial - NOT GUII	LTY			0	0		0
4. plea of GUILTY in court				9 19			5
5. Violations Bureau Citations (i. bond forfeitures by court order				2	18		3
6. dismissed by court				0	7		3
7. nolle prosequi				0 0		0	
8. certified for jury trial(not hear	d in the Municipo	al Division)	0 0			0	
9. TOTAL CASE DISPOSIT	IONS			11	4 4		11
D. Cases (citations / information [pending caseload = (A + B)		nd of month		126 1,701 2		2 91	
E. Trial de Novo and / or appeal	applications fil	led		0 0 0			0
III. WARRANT INFORMATION (pre- & post-disposition)			IV. PARKING TICKETS				
1. # Issued during reporting peri	od	24	# Is	# Issued during period 1			1
2. # Served/withdrawn during reporting period 24				Court staff does not process parking tickets			ng tickets
3. # Outstanding at end of reporting period 382							ing nervers

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

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION Municipality: GRAIN VALLEY Reporting Period: February, 2020

		l .	
V. <u>DISBURSEMENTS</u>			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 2,863.00	EQUIPMENT REIMB DWI	\$ 79.00
Clerk Fee - Excess Revenue	\$ 312.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 9.62		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 3,184.62		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 5,832.32		\$
Clerk Fee - Other	\$ 600.00		\$
Judicial Education Fund (JEF) Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 74.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 527.62		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 18.50		\$
Law Enforcement Training (LET) Fund surcharge	\$ 152.00		\$
Domestic Violence Shelter surcharge	\$ 304.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 222.69		\$
Restitution	\$ 1,783.44		\$
Parking ticket revenue(including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
Total Other Revenue	\$ 9,514.57	Total Other Disbursements	\$ 296.25
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 12,995.44
INCARCERATION REIMBURSEMENT	\$ 95.25	Bond Refunds	\$ 1,475.00
OFFICER REIMBURSEMENT DWI	\$ 122.00	Total Disbursements	\$ 14,470.44