CITY OF GRAIN VALLEY BOARD OF ALDERMEN
REGULAR MEETING AGENDA

APRIL 11, 2016
7:00 P.M.
OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER
- Mayor Mike Todd

ITEM II: ROLL CALL
- City Clerk Chenéy Parrish

ITEM III: INVOCATION
- Pastor Wayne Geiger with First Baptist Church of Grain Valley

ITEM IV: PLEDGE OF ALLEGIANCE
- Alderman Johnston

ITEM V: APPROVAL OF AGENDA
- City Administrator Ryan Hunt

ITEM VI: PROCLAMATION
- Jan Reding
- B&B Theatre
- MOCSA
- National Crime Victims' Rights Week

ITEM VII: CITIZEN PARTICIPATION
- Citizens are Asked to Please Limit Their Comments to Two (2) Minutes

ITEM VIII: CONSENT AGENDA
- March 2016 – Court Report
- March 28, 2016 – Board of Aldermen Minutes
- April 11, 2016 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS
- None

ITEM X: NEW BUSINESS

- Fireworks Permit
  - Grain Valley Band Parent's Association
  - Grain Valley Chamber of Commerce

ITEM XI: PRESENTATION

- None

ITEM XII: ORDINANCES

- None

ITEM XIII: RESOLUTIONS

ITEM XIII(A) R16-19 *Introduced by Alderman Valerie Palecek*	**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement With Utility Service Company, Inc. to Provide Maintenance for City Owned Water Towers** To maintain safe and clean drinking water by providing maintenance and cleaning for City owned water storage facilities
ITEM XIII(B) R16-20 *Introduced by Alderman Bob Headley*	**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Elijah Greene to the Grain Valley Planning and Zoning Commission for a Two Year Term** To reappoint Elijah Greene to the Planning & Zoning Commission
ITEM XIII(C) R16-21 *Introduced by Alderman Valerie Palecek*	**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Kerry Boardman to the Transportation Committee** To fill a vacancy on the Transportation Committee

ITEM XIV: CITY ATTORNEY REPORT

- City Attorney Jim Cook

ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
- Community Development Director Ken Murphy
- City Clerk Chenéy Parrish
- Finance Director Cathy Bowden
- Parks & Recreation Director Shannon Davies
- Chief of Police David Starbuck

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
- Alderman Bob Headley
- Alderman Chuck Johnston
- Alderman Valerie Palecek
- Alderman Tranita Stanley
- Alderman Yolanda West

ITEM XVII: MAYOR REPORT

- Mayor Mike Todd

ITEM XVIII: EXECUTIVE SESSION

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

ITEM XIX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE CITY OF GRAIN VALLEY BOARD OF ALDERMEN WILL TAKE PLACE APRIL 25, 2016 AS A REGULAR MEETING AT 7:00 P.M. TO BE HELD IN THE COUNCIL CHAMBERS OF 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

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Proclamations

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City of Grain Valley, Missouri

Proclamation

WHEREAS, The Evan Yoder Spirit of Service Award was created to recognize and thank an individual who has gone above and beyond to serve children in the community; and

WHEREAS, Jan Reding has served on countless community groups, committees and causes; and

WHEREAS, Jan has dedicated her life to serving the needs of children and adults of Grain Valley; and

WHEREAS, Jan continues to be an inspiration and pillar to the community; and

WHEREAS, Jan has been awarded the Evan Yoder Spirit of Service Award at the Bright Futures USA Evening of Champions banquet;

NOW, THEREFORE, BE IT PROCLAIMED that the City of Grain Valley Board of Aldermen and I, Mayor Mike Todd, acknowledge Jan Reding's commitment to public service and thank her for going above and beyond to volunteer her time and talents to improve the lives of others.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed the 11th day of April 2016 in the City of Grain Valley, Missouri.

MIKE TODD
MAYOR

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City of Grain Valley, Missouri

Proclamation

WHEREAS, the Grain Valley Police Department, in an effort to provide training to all police personnel on response and tactics involving "Active Shooter" incidents in public places; and

WHEREAS, the management of Market Place Theatre in Grain Valley was contacted regarding the use of the theatre facility as a training venue; and

WHEREAS, the management and staff of Market Place Theatre, part of the B&B Theatre Company, were fully supportive in assisting police in the training request, making available the entire theatre complex on the nights of March 14 and 16, 2016 after normal business hours; and

WHEREAS, employees of the Market Place Theatre volunteered to stay and assist police in the training scenarios, as mock situations were staged to allow police, fire and EMS personnel to conduct tactical training with theatre staff and citizen volunteers; and

WHEREAS, personnel with Grain Valley Police, Oak Grove Police, Buckner Police and Central Jackson County Fire Department greatly benefited from conducting joint training to increase the level of proficiency in coordinated response to emergency situations involving active shooters and multiple casualties;

NOW, THEREFORE, **BE IT PROCLAIMED** that the City of Grain Valley Board of Aldermen and I, Mayor Mike Todd, acknowledge the outstanding support by management and staff of Grain Valley Marketplace Theatre and the B&B Theatre Corporation, for their assistance in helping to increase the safety of the citizens and public safety officers in Grain Valley.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed the 11th day of April, 2016 in the City of Grain Valley, Missouri.

MIKE TODD
MAYOR

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City of Grain Valley, Missouri

Proclamation

WHEREAS, the Grain Valley Police Department shares a critical concern for victims of sexual violence and a desire to support their needs for justice and healing; and

WHEREAS, 1 in 4 girls and 1 in 6 boys will be sexually abused by the age of 18 and 1 in 6 women and 1 in 33 men will be the victim of rape or attempted sexual assault during their lifetime;

WHEREAS, current estimates indicate no more than 20 percent of sexual assaults will be reported to law enforcement and less than 3 percent will result in the conviction and incarceration of the perpetrator; and

WHEREAS, the Metropolitan Organization to Counter Sexual Assault (MOCSA) is the only rape crisis center serving the greater Kansas City metropolitan area and in 2015 provided hospital, individual and criminal justice advocacy, counseling and support to 2,781 survivors of sexual abuse and assault and their friends/family members in the greater Kansas City community, including multiple incidents referred by Grain Valley Police;

WHEREAS, research documents that victims are far more likely to disclose their sexual assault to a friend or family member, and when these loved ones respond with doubt, shame, or blame, victims suffer additional negative effects on their physical and psychological well-being; and

WHEREAS, the Start by Believing public awareness campaign (a program of End Violence Against Women International) is designed to improve the responses of friends, family members, and community professionals, so they can help victims access supportive resources and engage the criminal justice system;

NOW, THEREFORE, **BE IT PROCLAIMED** that the City of Grain Valley Board of Aldermen and I, Mayor Mike Todd, support the Metropolitan Organization to Counter Sexual Assault's "Start by Believing" public awareness campaign and do hereby declare the month of April, 2016 to be Start by Believing Month throughout the City of Grain Valley, Missouri.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed the 11th day of April, 2016 in the City of Grain Valley, Missouri.

MIKE TODD
MAYOR

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City of Grain Valley, Missouri
Proclamation

WHEREAS, Americans are the victims of more than 20 million crimes each year, and crime can touch the lives of anyone regardless of age, national origin, race, creed, religion, gender, sexual orientation, immigration, or economic status;

WHEREAS, Many victims face challenges in finding appropriate services, including victims with disabilities, young victims of color, deaf and hard of hearing victims, LGBTQ victims, tribal victims, elder victims, victims with mental illness, immigrant victims, teen victims, victims with limited English proficiency, and others;

WHEREAS, Too many communities feel disconnected from the justice and social response systems, and have lost trust in the ability of those systems to recognize them and respond to their needs;

WHEREAS, Victims of repeat victimization who fail to receive supportive services are at greater risk for long-term consequences of crime;

WHEREAS, The victim services community has worked for decades to create an environment for victims that is safe, supportive, and effective;

WHEREAS, Intervening early with services that support and empower victims provides a pathway to recovery from crime and abuse;

WHEREAS, Honoring the rights of victims, including the right to be heard and to be treated with fairness, dignity, and respect, and working to meet their needs rebuilds their trust in the criminal justice and social service systems;

WHEREAS, Serving victims and rebuilding their trust restores hope to victims and survivors, as well as their communities;

WHEREAS, National Crime Victims' Rights Week, April 10-16, 2016, is an opportune time to commit to ensuring that all victims of crime—even those who are challenging to reach or serve—are offered culturally and linguistically accessible and appropriate services in the aftermath of crime; and

WHEREAS, The City of Grain Valley is hereby dedicated to serving victims, building trust, and restoring hope for justice and healing;

NOW, THEREFORE, BE IT PROCLAIMED that the City of Grain Valley Board of Aldermen and I, Mayor Mike Todd, hereby declare the week of April 10-16, 2016, as Crime Victims' Rights Week, and reaffirm this City's commitment to creating a victim service and criminal justice response that assists all victims of crime during Crime Victims' Rights Week and throughout the year; and to express our sincere gratitude and appreciation for those community members, victim service providers, and criminal justice professionals who are committed to improving our response to all victims of crime so that they may find relevant assistance, support, justice, and peace.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed the 11th day of April, 2016 in the City of Grain Valley, Missouri.

MIKE TODD
MAYOR

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Consent Agenda

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MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: March, 2016

V. DISBURSEMENTS

Excess Revenue (minor traffic violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	$ 8,771.63	OFFICER REIMBURSEMENT DWI	$ 933.21
Clerk Fee - Excess Revenue	$ 960.00	EQUIPMENT REIMB DWI	$ 604.29
Crime Victims Compensation (CVG) Fund surcharge - Paid to City/Excess Revenue	$ 563.27		$
Bond forfeitures (paid to city) - Excess Revenue	$ 0.00		$
Total Excess Revenue	$ 10,294.90		$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			$
Fines - Other	$ 8,297.29		$
Clerk Fee - Other	$ 1,068.00		$
Judicial education Fund (JEF) ☒ Court does not retain funds for JEF	$ 0.00		$
Peace Officer Standard and Training (POST) Commission surcharge	$ 165.00		$
Crime Victims Compensation (CVC) Fund surcharge - Paid to state	$ 613.18		$
Law Enforcement Training (LET) Fund surcharge	$ 338.00		$
Domestic Violence Shelter surcharge	$ 672.00		$
Inmate Prisoner Detainee Security Fund surcharge	$ 0.00		$
Sheriff's Retirement Fund (SRF) surcharge	$ 503.60		$
Restitution	$ 576.75		$
Parking ticket revenue *(including penalties)*	$ 0.00		$
Bond forfeitures *(paid to city) - Other*	$ 0.00		$
Total Other Revenue	$ 12,233.82		$
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 Other Disbursements**	$ 2,504.53
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	$ 25,033.25
E/R CRIME VICTIMS CITY	$ 29.60		
CRIME VICTIMS CITY	$ 32.93	**Bond Refunds**	$ 3,344.75
INCARCERATION REIMBURSEMENT	$ 904.50	**Total Disbursements**	$ 28,378.00

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION	Contact information same as last report ☐	
	Municipality: GRAIN VALLEY	Reporting Period: March, 2016
Mailing Address: 711 MAIN	Software Vendor: Tyler Technologies	
Physical Address: 711 MAIN	County JACKSON	Circuit: 16
Telephone Number: (816) 847-6240	Fax Number: (816) 847-6209	
Prepared By: Pamela Shrout	E-mail Address PSHROUT@CITYOFGRAINVALLEY.ORG	iNotes ☐
Municipal Judge(s): JOHN JACK	Prosecuting Attorney: JAMES COOK	

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases *(citations / informations)* pending at start of month	223	694	197
B. Cases *(citations / informations)* filed	18	92	21
C. Cases *(citations / informations)* disposed			
1. jury trial *(Springfield, Jefferson County, and St. Louis County only)*	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	23	65	24
5. Violations Bureau Citations *(i.e., written plea of guilty)* and bond forfeitures by court order *(as payment of fines / costs)*	0	61	3
6. dismissed by court	8	35	5
7. *nolle prosequi*	0	0	0
8. certified for jury trial*(not heard in the Municipal Division)*	0	0	0
9. **TOTAL CASE DISPOSITIONS**	31	161	32
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	210	625	186
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION *(pre- & post-disposition)*		IV. PARKING TICKETS	
1. # Issued during reporting period	14	# Issued during period	5
2. # Served/withdrawn during reporting period	33	☐ Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	278		

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on March 28, 2016 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Chenéy Parrish called roll
- *Present: Arnold, Headley, Johnston, Palecek, Stanley, West*
- *Absent: None*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by James Pycior with Mission Woods Community of Christ

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Bob Headley

ITEM V: APPROVAL OF AGENDA

- City Administrator Hunt noted no changes to the agenda

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- Mayor Todd opened the floor for citizen participation
    - Clayton Ward, representing Ward Development, 1101 NW Pamela Blvd, addressed the Aldermen. Ward Development expressed a significant interest in the Grain Valley Marketplace Redevelopment project. Mr. Ward stated that they support and would like to have the opportunity to take over the TIF project.

ITEM VIII: CONSENT AGENDA

- February 16, 2016 – Park Board Minutes
- March 14, 2016 – Board of Aldermen Minutes
- March 28, 2016 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*

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- *The Motion was Seconded by Alderman Headley*
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
  - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATION

- Central Jackson County Fire Protection District – No Tax Increase Bond Issue
  - Assistant Chief Eddie Saffell provided a brochure and gave a presentation on the April 5th No Tax Increase Bond Issue, outlining the equipment and capital improvement projects that will be funded, if the Bond is approved.

ITEM XII: ORDINANCES

Bill No. B16-02: An Ordinance Approving A Second Amendment To The Grain Valley Marketplace Tax Increment Financing Plan Relating Only To Redevelopment Project 2 And Taking Other Actions Related Thereto

- City Attorney Jim Cook read **Bill No. B16-02** for its second reading by title only
- *Alderman West moved to accept second reading of **Bill No. B16-02**, making it Ordinance #2380.*
- *The Motion was Seconded by Alderman Arnold*
- Discussion – Alderman Johnston asked why the Board was not made aware of an offer from Ward Development to pick up the TIF. City Administrator Hunt explained that no offer had been made, although he had several conversations with David Ward in the past, without any commitments. He also noted that an RFP had been issued, TIF Commission hearing was held and the first reading of the ordinance occurred on March 14, 2016 with no issues or objections.
- ***Bill No. B16-02** was voted upon with the following voice vote:*
  - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*

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- *Nay: None*
- *Abstain: None*

-BILL NO. B16-02 BECAME ORDINANCE #2380: 6-0-

Bill No. B16-03: An Ordinance Approving the First Amendment to the Petition to Establish the Grain Valley Marketplace Community Improvement District

- City Attorney Jim Cook read **Bill No. B16-03** for its second reading by title only
- *Alderman West moved to accept second reading of **Bill No. B16-03**, making it Ordinance #2381.*
- *The Motion was Seconded by Alderman Headley*
- ***Bill No. B16-03** was voted upon with the following voice vote:*
  - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

-BILL NO. B16-03 BECAME ORDINANCE #2381: 6-0-

Bill No. B16-04: An Ordinance Approving a Petition for Addition of Property to the Grain Valley Marketplace Community Improvement District

- City Attorney Jim Cook read **Bill No. B16-04** for its second reading by title only
- *Alderman West moved to accept second reading of **Bill No. B16-04**, making it Ordinance #2382.*
- *The Motion was Seconded by Alderman Arnold*
- ***Bill No. B16-04** was voted upon with the following voice vote:*
  - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

-BILL NO. B16-04 BECAME ORDINANCE #2382: 6-0-

ITEM XIII: RESOLUTIONS

Resolution No. R16-16: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase a John Deer 997R Zero Turn Commercial Mower.

- City Attorney Jim Cook read **Resolution No. R16-16** by title only

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- *Alderman Palecek moved to accept Resolution No. R16-16 as read*
- *The Motion was Seconded by Alderman Headley*
- *Resolution No. R16-16 was voted upon with the following voice vote:*
    - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
    - *Nay: None*
    - *Abstain: None*

-RESOLUTION NO. R16-16 APPROVED: 6-0-

Resolution No. R16-17: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with Jackson County, Missouri for Distribution of Combat Funds of $75,764.00 for the 2016 Fiscal Year

City Attorney Jim Cook read **Resolution No. R16-17** by title only

- *Alderman Arnold moved to accept Resolution No. R16-17 as read*
- *The Motion was Seconded by Alderman Stanley*
- *Resolution No. R16-17 was voted upon with the following voice vote:*
    - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
    - *Nay: None*
    - *Abstain: None*

-RESOLUTION NO. R16-17 APPROVED: 6-0-

Resolution No. R16-18: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Approving a Three (3) Year Cooperative Between the City and the Grain Valley Economic Development Corporation

- City Attorney Jim Cook read **Resolution No. R16-18** by title only
- *Alderman West moved to accept Resolution No. R16-18 as read*
- *The Motion was Seconded by Alderman Headley*
- Discussion – City Administrator Hunt shared a brief history of the Economic Development Corporation and the efforts undertaken to secure funding for a Director's position. Rob Harrington has been offered the Director's position, contingent upon funding from the City. City Administrator Ryan also thanked Alderman West for her participation and help throughout the entire process.
- *Resolution No. R16-18 was voted upon with the following voice vote:*
    - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*

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- *Nay: None*
- *Abstain: None*

-RESOLUTION NO. R16-18 APPROVED: 6-0-

ITEM XIV: CITY ATTORNEY REPORT

- City Attorney Jim Cook
  - None

Item XV: City Administrator/Staff Reports

- City Administrator *(City Administrator Ryan Hunt)*
  - City Administrator Hunt provided the Board with the February 2016 Monthly Report, intended to provide a detailed outline of each department's activities.
- Finance *(Finance Director Cathy Bowden)*
  - None
- City Clerk *(City Clerk Chenéy Parrish)*
  - None
- Parks & Recreation Department *(Parks & Recreation Director Shannon Davies)*
  - Parks and Recreation Director Shannon Davies provided an update on the trails master plan. Funding opportunities have been made available through the Mid-America Regional Council (MARC), Transportation Alternatives Program (TAP). The Parks and Recreation Department has submitted an application for the trails project, in the amount of $149,110. The grant is funded by an 80/20 matching grant – meaning the City would need to fund $29,900. This is for the most critical piece of the master plan, building a bridge over Blue Branch Creek. Project awards should be announced in August or September.
- Police *(Chief of Police David Starbuck)*
  - Chief Starbuck shared experiences from a recent active shooter training at the B&B Theatre. Theatre staff were trained on what to do in an emergency and what they can expect from law enforcement. The next phase was a two night training, with emergency responders from Grain Valley, Buckner, Oak Grove, and the CJCFPD, participating in simulated scenarios. The interaction between the police, fire, and emergency medical services was excellent. The theatre staff will be recognized at the next Board meeting.
- Community Development (*Community Development Director Ken Murphy)*
  - None

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ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
  - None
- Alderman Bob Headley
  - Alderman Headley asked for an update from Community Development Director Ken Murphy about the unsafe lane reduction north of I-70 on Buckner Tarsney Road. Mr. Murphy has been in contact with Missouri Department of Transportation and they are looking for solutions.
- Alderman Chuck Johnston
  - Alderman Johnston shared that there will be a ceremony March 29th at Swan Lake, to commemorate the anniversary of U.S. troops withdrawing from Vietnam. City Administrator Hunt noted that the City will have representation at the ceremony.
- Alderman Valerie Palecek
  - Alderman Palecek shared that the Grain Valley high school baseball team is participating in the Day of Service event. If anyone in the community is in need of help with cleanup and/or other labor, they can complete a form, requesting help. The event is being held Saturday, April 9th from 9:00 a.m. – 1:00 p.m.
- Alderman Tranita Stanley
  - None
- Alderman Yolanda West
  - None

ITEM XVII: MAYOR MIKE TODD

- Mayor Todd shared his concerns with issues at Creekside Village. The homeowner's association and owners of the apartment complex are at odds over dumpster access and parking concerns. He asked Attorney Cook to make contact with the attorneys for Creekside Village to see if a resolution can be reached.

ITEM XVIII: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for the following items:
  - Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), 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
- *Alderman Arnold moved to close the Regular Meeting for items related to Section*

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610.021(2), RSMo 1998, as Amended and Section 610.021(13), RSMo 1998, As Amended.

- *The motion was seconded by Alderman West*
  - No Discussion
- *The motion was voted on with the following roll call vote:*
  - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 7:50 PM

- *Alderman Arnold moved to open the Regular Meeting*
- *The motion was seconded by Alderman Palecek*
  - No Discussion
- *The motion was voted on with the following roll call vote:*
  - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 8:06 P.M.

Item XIX: HB2809

- City Administrator Hunt shared information about HB 2809, which changes the laws regarding local sales and use tax on motor vehicles. The bill is being heard at the House Ways and Means Committee meeting on March 29th. If this bill passes, the City will lose approximately $49,000 per month in revenues. Hunt is traveling to Jefferson City to protest this bill.

ITEM XX: ADJOURNMENT

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Minutes submitted by:

_____ _____

Chenéy Parrish
City Clerk

Date

Minutes approved by:

_____ _____

Mike Todd
Mayor

Date

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ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	None	City Attorney Jim Cook
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Bob Headley		City Clerk Chenéy Parrish
Alderman Chuck Johnston		Community Development Director Ken Murphy
Aldermen Valerie Palecek		Finance Director Cathy Bowden
Alderman Tranita Stanley		Parks & Recreation Director Shannon Davies
Alderman Yolanda West		Chief of Police David Starbuck

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,486.59
		FAMILY SUPPORT PAYMENT CENTER	VANDER LINDEN CASE 6079233	184.62
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	878.75
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.82
			FLEX PLAN	177.50
		ICMA RC	ICMA 457 %	329.10
			ICMA 457	412.09
		INTERNAL REVENUE SERVICE	FEDERAL WH	7,015.41
			SOCIAL SECURITY	4,194.99
			MEDICARE	981.07_
			TOTAL:	16,764.94
HR/CITY CLERK	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.61
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	6.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	50.51
			MEDICARE	11.81_
			TOTAL:	93.93
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	MAR MONTHLY IT SERVICES	1,422.33
			APR MONTHLY IT SERVICES	1,423.71
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1.21
		HYPERTEC USA INC	LAPTOP PURCHASE	1,079.95
		CARTEGRAPH SYSTEMS INC	CARTEGRAPH RENEWAL	773.16
		VERIZON WIRELESS	CELLULAR SERVICES 03/19-04	160.04
			CELLULAR SERVICES 03/19-04	40.03
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.41
			MEDICARE	0.56_
			TOTAL:	4,903.40
BLDG & GRDS	GENERAL FUND	KCP&L	600 BUCKNER TARSNEY	16.77
			800 MAIN (FAIRGROUND)	17.26
			596 BUCKNER TARSNEY	12.16
			CAPPELL & FRONT	11.32
			618 JAMES ROLLO CT	86.74
			6100 S BUCKNER TARSNEY RD	14.93
			618 JAMES ROLLO CT	27.16
			711 MAIN ST	1,031.69
			620 JAMES ROLLO CT	138.23
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	12.00
		GENERAL ELEVATOR	APR MONTHLY ELEVATOR SERV	93.80
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	348.51
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	74.70
			MEDICARE	17.47_
			TOTAL:	1,952.74
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	BARTON	379.55
		MID-AMERICA REGIONAL COUNCIL	INNOVATIONS FORUM	1,920.00
			TTRAINING INSTITUTE	317.00
			LOCAL DUES	1,324.00
		MISSOURI LAGERS	HUNT	201.69
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	62.90
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	27.00
		PURCHASE POWER	POSTAGE REFILL	1,000.00
		ICMA RC	EMPLOYEE DEDUCTIONS	161.30
			HUNT	61.26-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	274.66
			MEDICARE	64.23
		VISION SERVICE PLAN - IC	BARTON	11.06-
			TOTAL:	5,660.01
ELECTED	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	297.60
			MEDICARE	69.61_
			TOTAL:	367.21
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	550.00_
			TOTAL:	550.00
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	WEEMS	330.59-
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.32
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	12.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	136.06
			MEDICARE	31.82_
			TOTAL:	99.89-
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	412.50
		JOHN R JACK	APR 16 JUDICIAL FEES	600.00
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	7.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	105.36
			MEDICARE	24.64_
			TOTAL:	1,150.30
VICTIM SERVICES	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	12.00
		VERIZON WIRELESS	CELLULAR SERVICES 03/19-04	51.69
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	129.68
			MEDICARE	30.33_
			TOTAL:	273.70
FLEET	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	12.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	101.71
			MEDICARE	23.79_
			TOTAL:	187.50
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	ROUNDING	0.28-
		MISSOURI LAGERS	ROUNDING	0.04-
		STATE BANK OF MISSOURI	APR 16 COBAN LEASE	1,831.90
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	950.00
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	288.00
		DELTA DENTAL OF MO LOCKBOX	RECON 0416	0.10-
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	827.49
			BULK GASOHOL/DIESEL	34.51
			BULK GASOHOL/DIESEL	583.03
			BULK GASOHOL/DIESEL	24.98
		GULF STATES DISTRIBUTORS	FEDERAL .40 HST1	319.20
			SP LAW .40 180 GR	893.00
			FEDERAL .223 55GR SP	363.00
			PMC BRO .223 55GR	660.00
			FED 12GA 1OZ LR SLUG	119.00
		COMCAST	HIGH SPEED INTERNET	149.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERIZON WIRELESS	CELLULAR SERVICES 03/19-04	754.39
			CELLULAR SERVICES 03/19-04	80.02
			CELLULAR SERVICES 03/19-04	155.07
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,600.02
			MEDICARE	608.05
		VISION SERVICE PLAN - IC	ROUNDING	0.09-
			TOTAL:	11,241.00
ANIMAL CONTROL	GENERAL FUND	STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	12.00
		VERIZON WIRELESS	CELLULAR SERVICES 03/19-04	31.90
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	94.84
			MEDICARE	22.18_
			TOTAL:	160.92
PLANNING & ENGINEERING	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	156.05
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	46.80
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	15.56
			BULK GASOHOL/DIESEL	37.95
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	327.44
			MEDICARE	76.58_
			TOTAL:	660.38
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	ROBERT LEE HARRINGTON	ECO DEVO CONTRACT	1,538.40_
			TOTAL:	1,538.40
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	368.82
		PETTY CASH	2016 CONCESSIONS FLOAT	400.00
			2016 CONCESSIONS FLOAT	400.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	71.05
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.04
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	139.42
			ICMA 457	330.87
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,091.51
			SOCIAL SECURITY	734.40
			MEDICARE	171.74_
			TOTAL:	4,028.52
PARK ADMIN	PARK FUND	NETSTANDARD INC	MAR MONTHLY IT SERVICES	164.91
			APR MONTHLY IT SERVICES	165.07
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	124.68
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	30.00
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	58.09
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	109.99
			BULK GASOHOL/DIESEL	126.34
		VERIZON WIRELESS	CELLULAR SERVICES 03/19-04	51.69
		ICMA RC	EMPLOYEE DEDUCTIONS	31.86
			HUNT	12.25-
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	306.48
			MEDICARE	71.67_
			TOTAL:	1,228.53
PARKS STAFF	PARK FUND	KCP&L	701 SW EAGLES PKWY	17.26
			ARMSTRONG PARK 041503	114.79
			ARMSTRONG PARK DR	35.48
			ARMSTRONG PARK 098095	32.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			800 MAIN (FAIRGROUND)	17.26
			ARMSTRONG PARK 017576	99.80
			28605 E HWY AA #4	40.71
			28605 E HWY AA #3	17.19
			28605 E HWY AA B3	17.19
			28605 E HWY AA #2	17.19
			JAMES ROLLO SHELTER #2	47.62
			MAIN-FAIRGROUND SHELTER 1	17.19
			618 JAMES ROLLO CT	43.37
			ARMSTRONG PARK	30.19
			6100 S BUCKNER TARSNEY RD	82.78
			28605 E HWY AA FOOTBALL	17.26
			28605 E HWY AA EAST	17.26
			618 JAMES ROLLO CT	13.58
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	36.00
		BELSON OUTDOORS	Message Board	1,018.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	239.41
			MEDICARE	55.98_
			TOTAL:	2,077.87
COMMUNITY CENTER	PARK FUND	KCP&L	713 MAIN ST	1,239.34
			713 MAIN #A	263.55
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	12.00
		VERIZON WIRELESS	CELLULAR SERVICES 03/19-04	51.69
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	187.19
			SOCIAL SECURITY	1.32
			MEDICARE	43.78
			MEDICARE	0.31_
			TOTAL:	1,799.18
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	122.57
		FAMILY SUPPORT PAYMENT CENTER	SNODGRASS CASE 91536266	20.60
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	77.21
		ICMA RC	ICMA 457	10.33
		INTERNAL REVENUE SERVICE	FEDERAL WH	351.88
			SOCIAL SECURITY	227.05
			MEDICARE	53.10_
			TOTAL:	862.74
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	MAR MONTHLY IT SERVICES	103.07
			APR MONTHLY IT SERVICES	103.17
		KCP&L	655 SW EAGLES PKWY	28.64
			GRAIN VALLEY ST LIGHTS	6,455.28
			GRAIN VALLEY STREET LT	5,336.96
			GRAIN VALLEY ST LGHTS	75.85
			618 JAMES ROLLO CT	86.74
			AA HWY & SNI-A-BAR BLVD	23.99
			618 JAMES ROLLO CT	27.16
			711 MAIN ST	88.43
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	117.27
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	30.60
		GENERAL ELEVATOR	APR MONTHLY ELEVATOR SERV	8.04
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 03/21-04/20	47.73
			WINDSTREAM COMMUNICATIONS	34.85
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	50.27

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
				BULK GASOHOL/DIESEL	14.52
		CARTEGRAPH SYSTEMS INC		CARTEGRAPH RENEWAL	773.16
		VERIZON WIRELESS		CELLULAR SERVICES 03/19-04	25.82
		MATHESON TRI GAS INC		VICTOR OUTFIT PERFORMER	57.81
				ACETYLENE	86.09
		INTERNAL REVENUE SERVICE		SOCIAL SECURITY	227.06
				MEDICARE	53.10_
				TOTAL:	13,855.61
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE		MISSOURI WITHHOLDING	863.02
		FAMILY SUPPORT PAYMENT CENTER		SNODGRASS CASE 91536266	82.40
		UMB BANK-HSA		HSA - GRAIN VALLEY, MO	563.87
		MISCELLANEOUS	EILERS, RON	10-371670-03	50.00
			GRIFFES, PETER L.	10-131700-05	50.00
			HOUCEK, ERIC	20-102100-01	4.90
			ALLEN, MCKABE	20-119400-03	65.54
			WANN, JUSTIN	20-562490-10	48.70
			SMITH, ALYSSA	20-562690-07	65.54
			FARMER, SHELBY	20-562740-07	65.54
			SALLEE HOMES	20-568130-00	15.54
			WARD DEVELOPMENT	20-568220-00	15.54
			WARD DEVELOPMENT	20-568400-00	14.54
			KSJ INVESTMENTS, LLC	20-605290-06	65.54
			CHARTWELL REALTY	20-606270-03	13.80
			KILGORE, TIFFINI	20-620880-05	44.99
			PETERSOHN, THOMAS	20-621120-02	9.56
			NIEMEYER, BRENDA	20-700100-13	65.54
			TRUITT, TYLER	20-701310-10	22.19
			HOUSE TO HOME TRANSI	20-701540-07	15.54
			WOOD, NICHOLE	20-701610-09	53.42
			BREEZE INVESTMENTS	20-702480-00	14.24
			YOUNGBERG, GARY	20-710060-02	15.54
			FINCH, GRACE	20-700170-09	15.45
			RITTER, ELLIE	10-831230-06	45.12
			HAYES, KELLI	10-377930-02	50.00
		CITY OF GRAIN VALLEY -FLEX		FLEX - DEPENDENT CARE	82.82
		ICMA RC		ICMA 457 %	199.76
				ICMA 457	96.71
		INTERNAL REVENUE SERVICE		FEDERAL WH	2,698.82
				SOCIAL SECURITY	1,519.37
				MEDICARE	355.34_
				TOTAL:	7,288.88
WATER	WATER/SEWER FUND	NETSTANDARD INC		MAR MONTHLY IT SERVICES	185.52
				APR MONTHLY IT SERVICES	185.70
		PEREGRINE CORPORATION		MAR MONTHLY BILL PRINTING	652.91
				MAR MONTHLY BILL PRINTING	122.77
		CITY OF INDEPENDENCE UTILITIES		17968 100CF 02/16-03/17	26,478.96
		KCP&L		825 STONEBROOK DR	80.19
				1301 TYER RD UNIT A	75.76
				618 JAMES ROLLO CT	108.42
				110 SNI-A-BAR BLVD	90.51
				1301 TYER RD UNIT B	228.70
				618 JAMES ROLLO CT	33.95
				618 JAMES ROLLO CT UNIT B	1,983.04
				711 MAIN ST	176.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			1012 STONEBROOK LN	90.36
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	356.00
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	98.40
		GENERAL ELEVATOR	APR MONTHLY ELEVATOR SERV	16.08
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 03/21-04/20	95.46
			WINDSTREAM COMMUNICATIONS	69.70
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	226.27
			BULK GASOHOL/DIESEL	65.39
		CARTEGRAPH SYSTEMS INC	CARTEGRAPH RENEWAL	1,500.84
		VERIZON WIRELESS	CELLULAR SERVICES 03/19-04	51.64
		CENTRAL POWER SYSTEMS &	TRANSFER SWITCH TESTING	620.00
		MATHESON TRI GAS INC	VICTOR OUTFIT PERFORMER	115.60
			ACETYLENE	172.18
		ICMA RC	EMPLOYEE DEDUCTIONS	63.72
			HUNT	24.51-
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	759.69
			MEDICARE	177.67_
			TOTAL:	34,857.78
SEWER	WATER/SEWER FUND	NETSTANDARD INC	MAR MONTHLY IT SERVICES	185.52
			APR MONTHLY IT SERVICES	185.70
		PEREGRINE CORPORATION	MAR MONTHLY BILL PRINTING	652.90
			MAR MONTHLY BILL PRINTING	122.77
		KCP&L	925 STONE BROOK DR	17.19
			WOODLAND DR	281.88
			405 JAMES ROLLO DR	350.20
			1326 GOLFVIEW DR	71.46
			618 JAMES ROLLO CT	108.42
			WINDING CREEK SEWER	17.26
			618 JAMES ROLLO CT	33.94
			711 MAIN ST	176.86
			1201 SEYMOUR RD	17.26
			110 NW SNI-A-BAR PKWY	17.19
			1017 ROCK CREEK LN	17.19
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	355.96
		STANDARD INSURANCE CO	APRIL 16 STANDARD LIFE	97.20
		RED MUNICIPAL AND INDUSTRIAL EQUIPMENT	SEWER CAMERA REPAIR	992.75
		GENERAL ELEVATOR	APR MONTHLY ELEVATOR SERV	16.08
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 03/21-04/20	95.45
			WINDSTREAM COMMUNICATIONS	69.70
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	226.27
			BULK GASOHOL/DIESEL	65.39
		CARTEGRAPH SYSTEMS INC	CARTEGRAPH RENEWAL	1,500.84
		VERIZON WIRELESS	CELLULAR SERVICES 03/19-04	51.64
		MATHESON TRI GAS INC	VICTOR OUTFIT PERFORMER	115.60
			ACETYLENE	172.18
		ICMA RC	EMPLOYEE DEDUCTIONS	63.73
			HUNT	24.51-
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	759.67
			MEDICARE	177.67_
			TOTAL:	6,991.36
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	149.61
			PPO	33.79
			PPO	304.03
			HSA	517.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	996.30
			HSA	104.37
		KCMO CITY TREASURER	KC EARNINGS TAX WH	41.89
		DELTA DENTAL OF MO LOCKBOX	DENTAL	75.21
			DENTAL	131.80
			DENTAL	76.52
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	270.00
		HAMPEL OIL INC	CJC FUEL	323.39
		AFLAC	AFLAC AFTER TAX	71.37
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	249.70
			AFLAC-W2 DD PRETAX	204.24
		HOPE HOUSE	MAR 16 DOMESTIC VIOLENCE	672.00
		MO DEPT OF REVENUE	MAR 16 CVC FUND	1,176.45
		MO DEPT OF PUBLIC SAFETY	MAR 16 TRAINING FUND	165.00
		VISION SERVICE PLAN - IC	VISION	36.16
			VISION	19.55
			VISION	29.14
			VISION	8.85_
			TOTAL:	5,663.74
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	PARRISH SCREENING	93.00
		BLUE CROSS BLUE SHIELD OF KC	HSA	97.21
		US HEALTHWORKS	VALENTIK SCREENING	43.00
		WAGEWORKS	FLEX PLAN MONTHLY ADMIN/CO	90.50
		RECOGNITION PLUS	NAME BADGE:PARRISH	10.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.18
		NEW DIRECTIONS BEHAVIORAL	2016 2ND QTR EAP SERVICES	364.51_
			TOTAL:	707.40
INFORMATION TECH	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	4.61
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.20
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.44_
			TOTAL:	8.25
BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		BATTS COMMUNICATIONS SERVICES INC	VOICE TECHNICIAN	78.74
		HARVEST PRODUCTIONS INC	TESTED CAMERA	190.00
		MAINTENANCE SUPPLY CO INC	3)TORK UNIVERSAL ROLL TOWE	152.59
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	98.80
		OFFICE DEPOT	LINER/LABEL/PAPER/DRIVES	88.77
		ORKIN	06/15/15 SERVICE	62.52
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		HOME DEPOT CREDIT SERVICES	MICROWAVE/DISHWASHER	418.00_
			TOTAL:	1,297.12
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	295.98
			HSA	140.56
			HSA	46.29
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	271.57
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	8.98
		DELTA DENTAL OF MO LOCKBOX	DENTAL	29.42
			DENTAL	13.24
			DENTAL	4.37
		RYAN HUNT	HUNT:MEALS SEMA CONF	69.00
		JAMES BEALE	BEALE:MEALS SEMA CONFERENC	69.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VISION SERVICE PLAN - IC	VISION	7.33_
			TOTAL:	955.74
ELECTED	GENERAL FUND	ENTENMANN-ROVIN CO	GV 196-R C FLAT W/CLIP BAD	115.50_
			TOTAL:	115.50
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	191.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	189.14
		OFFICE DEPOT	LINER/LABEL/PAPER/DRIVES	34.62
			PAPER/DIVIDERS/NOTES POST-	47.01
			CALCULATOR	80.84
		DELTA DENTAL OF MO LOCKBOX	DENTAL	8.96
			DENTAL	12.28_
			TOTAL:	563.85
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	140.31
		OFFICE DEPOT	LINER/LABEL/PAPER/DRIVES	72.80
			LABEL	19.98
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.26
		MSU	BOARDMAN: PROFESSIONAL DEV	200.00_
			TOTAL:	647.13
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	275.17
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	110.55
		DELTA DENTAL OF MO LOCKBOX	DENTAL	25.92_
			TOTAL:	411.64
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	4.95
			PW/WOLTZ UNIFORMS	4.94
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	135.49
		OREILLY AUTOMOTIVE INC	44) WIRE LOOM	12.32
			3) CONNECTORS	17.85
			SPRAY PAINT	12.98
			RUST PREVENT	22.98
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.26_
			TOTAL:	425.55
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	275.17
			PPO	389.04
			HSA	825.51
			HSA	1,897.80
			HSA	1,945.20
			HSA	294.16
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,281.03
			MONTHLY CONTRIBUTIONS	367.76
		OFFICE DEPOT	DVD R/ PAPER/PENS	179.46
			PAPER/DIVIDERS/NOTES POST-	111.42
		EAGLE VALLEY AUTOMOTIVE LLC	08 DODGE CHARGER INSPECTIO	12.00
		OREILLY AUTOMOTIVE INC	TPMS SRVC KT	7.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	77.76
			DENTAL	161.28
			DENTAL	160.65
			DENTAL	97.04
		HYPERTEC USA INC	MICROSOFT OFFICE HOME	242.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		GOODYEAR COMMERCIAL TIRE	GY 225/60R18 ASSUR COMTRD	154.12
		ALAMAR UNIFORMS	STEELE UNIFORMS	37.99
		JAMES BEALE	BEALE:BOOT/VEST ALLOWANCE	100.00
		REJIS COMMISSION	MAR 16 LEWEB SUBSCRIPTION	72.07
		MOLLE CHEVROLET INC	11 CHEV TAHOE	176.13
			11 CHEV TAHOE DROP EXHAUST	263.92
			11 CHEV TAHOE ALIGN FRONT	59.95_
			TOTAL:	11,189.16
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	100.35_
			TOTAL:	290.13
PLANNING & ENGINEERING	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	426.51
			HSA	298.12
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.65
		OFFICE DEPOT	LINER/LABEL/PAPER/DRIVES	48.70
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.26
			DENTAL	46.07_
			TOTAL:	1,295.31
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	SAMS CLUB/GECRB	KITCHEN SUPPLIES	15.98_
			TOTAL:	15.98
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	149.61
			HSA	179.16
		KCMO CITY TREASURER	KC EARNINGS TAX WH	16.88
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.31
			DENTAL	26.36
			DENTAL	1.16
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.03
			AFLAC-W2 DD PRETAX	18.62
		VISION SERVICE PLAN - IC	VISION	6.61_
			TOTAL:	433.22
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	58.47
			HSA	577.26
			HSA	56.22
		TRUMAN HEARTLAND COMMUNITY FOUNDATION	16 KCMPRDA MEMBERSHIP DUES	75.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	414.36
		WALMART COMMUNITY	MUNICIPAL CHALLENGE TRIVIA	34.72
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.81
			DENTAL	28.46
			DENTAL	3.54
			DENTAL	32.13
			DENTAL	2.39
		SHANNON DAVIES	REIMBURSE FOR COPIES	39.36
		VISION SERVICE PLAN - IC	VISION	1.45_
			TOTAL:	1,329.17
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	275.17
			HSA	189.78
		FERGUSON ENTERPRISES INC	LF 1.5 GPM WATRSNS AER TUB	15.41
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	330.35
		VALLEY OUTDOOR EQUIPMENT	BLADE,M141786/BLADE,GATOR	276.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		OREILLY AUTOMOTIVE INC	AIR FILTER/FUEL FILTER	98.32
			ROCKER SW/FLASHER	10.84
		MUSCO SPORTS LIGHTING LLC	SWITCH KEYED SELECTOR/FUSE	386.10
		DELTA DENTAL OF MO LOCKBOX	DENTAL	35.84
		KORNIS ELECTRIC SUPPLY INC	2 POLE 40A BRKR	10.80
			42W 4PIN COMPACT FLUOR LAM	8.95
		HOME DEPOT CREDIT SERVICES	2) 5" CHANNEL DRAIN KIT	117.32
			20D HOT GALV R/S POLEBARN	15.89
		STANTON STEEL INC	2 1/2" PIPE 5FT	30.00_
			TOTAL:	1,800.77
COMMUNITY CENTER	PARK FUND	BATTS COMMUNICATIONS SERVICES INC	VOICE TECHNICIAN	7.88
		MELODY TAYLOR	03/18-03/30 SILVERSNEAKERS	150.00
			03/21-03/28 SILVERSNEAKERS	25.00
		RENEE J HODOWAINE	02/15-03/28 BODY BLAST PT	14.40
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	131.43
		GENA KRUGER	02/11-03/31 THURS ZUMBA	172.80
		WALMART COMMUNITY	ETHERNET CABLE FOR CC FRON	14.97
			PAINTING PARTY SUPPLIES	22.93
			CC JANITORIAL SUPPLIES	41.62
		OFFICE DEPOT	DVD R/ PAPER/PENS	36.22
			LTRS #S SYMBOLS MAGNET	54.99
		SALLY WHITAKER	02/13-04/09 PILATES	34.80
		PRISCILLA YOUNG	02/10-03/23 GROUP FITNESS	24.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		HOME DEPOT CREDIT SERVICES	20D HOT GALV R/S POLEBARN	10.95
		FREDAH JOHNSTON	03/17-03/29 LINE DANCING	127.00
		DAYMARK SOLUTIONS INC	ON SITE SYSTEM FILE TRANSF	290.00_
			TOTAL:	1,176.91
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	29.92
			HSA	55.51
			HSA	119.55
			HSA	20.87
		KCMO CITY TREASURER	KC EARNINGS TAX WH	3.60
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.65
			DENTAL	15.81
			DENTAL	2.35
		AFLAC	AFLAC PRETAX	6.28
			AFLAC-W2 DD PRETAX	8.05
		VISION SERVICE PLAN - IC	VISION	1.11
			VISION	5.82
			VISION	1.77_
			TOTAL:	280.29
TRANSPORTATION	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	55.04
			HSA	178.87
			HSA	169.90
			HSA	233.43
			HSA	58.83
		BATTS COMMUNICATIONS SERVICES INC	VOICE TECHNICIAN	7.88
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	18.67
			PW/WOLTZ UNIFORMS	18.72
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	328.48
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	12.70
		ADVANCE AUTO PARTS	2)OIL 15W40 ROTELLA	27.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WALMART COMMUNITY	CAMERA CASE/CAMERA	52.58
			CAMERA/CAMERA BAG	52.58
		EQUIPMENT TECHNOLOGY LLC	SLIDE PAD/ANSI INSPECTION	77.54
		OREILLY AUTOMOTIVE INC	TRANS FILTER	4.59
			2)WIPER BLADES	7.74
			ELECT F/PUMP	65.89
			OIL/FUEL/AIR FILTER	143.51
			PAD KIT	0.94
		ORKIN	06/15/15 SERVICE	5.36
			SERVICE 03/21/16	10.20
		S & S PRINTING	1000)INSPECTION REPORTS	27.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.84
			DENTAL	8.87
			DENTAL	19.29
			DENTAL	4.85
		VANCE BROTHERS INC	FINE MIX	121.00
		FASTENAL COMPANY	400)PIN BLT DRV 1/4X1 1/2	53.52
		HOME DEPOT CREDIT SERVICES	SPRING, EXT 1" X 12"	6.24
			8OZ THRD SEALANT/16"X16" M	2.89
			8OZ THRD SEALANT/16"X16" M	110.86
		RYAN HUNT	HUNT:MEALS SEMA CONF	13.80
		JAMES BEALE	BEALE:MEALS SEMA CONFERENC	13.80
		GEIGER READY-MIX	1% NON-CHLORIDE ACCELERAT	401.00_
			TOTAL:	2,331.39
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	THE EXAMINER	CHANGES MADE TO 2ND AMEND	123.04_
			TOTAL:	123.04
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	119.69
			HSA	272.54
			HSA	478.23
			HSA	187.87
		KCMO CITY TREASURER	KC EARNINGS TAX WH	24.60
		MO DEPT OF REVENUE	MAR 16 SALES TAX	2,915.03
			MAR 16 SALES TAX	58.30-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	47.43
			DENTAL	63.27
			DENTAL	25.81
		AFLAC	AFLAC PRETAX	37.40
			AFLAC-W2 DD PRETAX	54.84
		VISION SERVICE PLAN - IC	VISION	11.44
			VISION	23.32
			VISION	7.08_
			TOTAL:	4,210.25
WATER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	110.07
			HSA	116.93
			HSA	439.08
			HSA	612.12
			HSA	466.85
			HSA	264.75
		BATTS COMMUNICATIONS SERVICES INC	VOICE TECHNICIAN	31.50
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	37.33
			PW/WOLTZ UNIFORMS	37.43
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	960.13
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	25.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WALMART COMMUNITY	CAMERA CASE/CAMERA	105.15
			CAMERA/CAMERA BAG	105.15
		OFFICE DEPOT	PAPER/DIVIDERS/NOTES POST-	1.66
			PROTECTOR	10.29
		EQUIPMENT TECHNOLOGY LLC	SLIDE PAD/ANSI INSPECTION	155.06
		OREILLY AUTOMOTIVE INC	TRANS FILTER	9.19
			2)WIPER BLADES	15.50
			PAD KIT	1.90
		ORKIN	06/15/15 SERVICE	10.72
			SERVICE 03/21/16	20.39
		S & S PRINTING	1000)INSPECTION REPORTS	54.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.63
			DENTAL	41.36
			DENTAL	39.92
			DENTAL	38.55
			DENTAL	26.62
		HOME DEPOT CREDIT SERVICES	8OZ THRD SEALANT/16"X16" M	5.79
		RYAN HUNT	HUNT:MEALS SEMA CONF	27.60
		JAMES BEALE	BEALE:MEALS SEMA CONFERENC	27.60
		VISION SERVICE PLAN - IC	VISION	2.90_
			TOTAL:	3,812.59
SEWER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	110.06
			HSA	116.92
			HSA	439.08
			HSA	612.11
			HSA	466.84
			HSA	264.74
		BATTS COMMUNICATIONS SERVICES INC	VOICE TECHNICIAN	31.50
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	37.32
			PW/WOLTZ UNIFORMS	37.43
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	960.13
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	25.42
		WALMART COMMUNITY	CAMERA CASE/CAMERA	105.15
			CAMERA/CAMERA BAG	105.15
		EQUIPMENT TECHNOLOGY LLC	SLIDE PAD/ANSI INSPECTION	155.06
		OREILLY AUTOMOTIVE INC	TRANS FILTER	9.19
			2)WIPER BLADES	15.50
			PAD KIT	1.90
		ORKIN	06/15/15 SERVICE	10.72
			SERVICE 03/21/16	20.39
		S & S PRINTING	1000)INSPECTION REPORTS	54.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.63
			DENTAL	41.36
			DENTAL	39.93
			DENTAL	38.55
			DENTAL	26.64
		HOME DEPOT CREDIT SERVICES	8OZ THRD SEALANT/16"X16" M	5.79
		TNEMEC COMPANY INC	HB EPOXOLINEII FO61-5001 G	154.00
			HB EPOXOLINEII F061-5001 G	154.00
		RYAN HUNT	HUNT:MEALS SEMA CONF	27.60
		JAMES BEALE	BEALE:MEALS SEMA CONFERENC	27.60
		VISION SERVICE PLAN - IC	VISION	2.89_
			TOTAL:	4,108.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_

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

100	GENERAL FUND	67,436.66
170	TOURISM TAX FUND	1,554.38
200	PARK FUND	13,874.17
210	TRANSPORTATION	17,330.03
300	MKT PLACE TIF-PR#2	123.04
600	WATER/SEWER FUND	61,269.46
	GRAND TOTAL:	161,587.74

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 3/19/2016 THRU 4/01/2016
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:YES

New Business

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CITY OF GRAIN VALLEY
APPLICATION FOR PERMIT TO SELL FIREWORKS

Date: 2/29/2016	
APPLICANT INFORMATION	
Name of Organization/Agency/Firm: GRAIN VALLEY BAND PARENTS ASSOCIATION	
Address: P.O. BOX 225	City, State, Zip: GRAIN VALLEY, MO 64029
Mailing Address , If Different from Above:	
Applicant Name: MATTHEW L. CRAIG	Applicant Email: PRESIDENT@GVBPA.NET
Primary Phone Number: (816)305-5226	Alternate Phone Number: (816)645-8317
SITE LOCATION INFORMATION	
Site Location/Address: 105 SW SNI-A-BAR	Zoning Code: C2
Site Owner Name: GRAIN VALLEY SCHOOL DISTRICT	Site Contact Email: DR. MARC A. SNOW
Alternate Site Contact Name: MR. REID ATKINSON	Site Owner Phone Number: (816) 847-5006
APPLICANT CERTIFICATION	

- The information contained in this application is true and accurate to the best of my knowledge
- I have read, am familiar with, and acknowledge receipt of Chapter 220: Fireworks of the City of Grain Valley, Missouri Municipal Code
- I understand that failure to comply with all regulations of the City of Grain Valley Municipal Code in relation to fireworks sales may result in the suspension or revocation of this permit
- I understand that I must have a completed application and supplemental information turned in to the City Clerk's office on or before April 1st of the year in which I request said permit
- I understand that I must be present at the first Board of Aldermen meeting in April for consideration of said permit

APPLICANT SIGNATURE	**DATE** 3/23/16

REQUIREMENTS

All documents/information below must be turned in with application

- $100 application fee
- Evidence of regularly scheduled monthly meetings in Grain Valley for a minimum of six (6) months prior to the application
- Proof of "Not For Profit" status with the State of Missouri
- Written approval from the property owner
- A sketch plan of the site location including access points to the site and parking areas accompanied by written approval from the Central Jackson County Fire Protection District
- Written provisions/proof of fire protection in accordance with the International Fire Code
- Certificate of Bond or Insurance for no less than $1,000,000 listing the City of Grain Valley as an additional insured
- Written proof that site zoned for commercial or industrial use; and the actual tent/stand/facility shall be at least 100 feet from any temporary or permanent building

****Please review Chapter 220 of the City of Grain Valley Municipal code as attached for regulations for sale of fireworks***

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Grain Valley Band Parents Association
Directors Report

MISSION STATEMENT
"...provide unwavering support for the Grain Valley Bands program which in turn leads to our hardworking band students achieving success."

EXECUTIVE BOARD: Reid Atkinson, Matt Craig, Cindy McVey, Brice Lampe, Tricia Grasher, Tim Valverde, Kenny Beal

6:00 PM **AGENDA** **March. 8th, 2016**

I. Preliminaries
a. Call to Order
b. Establish Quorum

II. Adoption of Agenda ~ ***action***

III. Reports - ***Information***
a. John Irons – Fundraising Opportunities
b. President
c. Director of Events
d. Director of Operations
e. Director of Public Relations
f. Director of Revenue
g. Director of Treasury

IV. New Business
a. Fundraising Events – ***Discussion***
b. Need to set and meet with coordinators for each fundraiser – ***Discussion***

V. Unfinished Business
a. Event Guides – Band BBQ, Blue and White, Homecoming – ***Discussion***
b. Event Guides – 2015 Festivals – ***Discussion***
c. Removal of old uniforms & instruments – ***Discussion***
d. Cleaning of uniform jackets (cost $112.50) – ***Vote***

VI. Adjournment

Grain Valley Band Parents Association
Directors Report

MISSION STATEMENT
"...provide unwavering support for the Grain Valley Bands program which in turn leads to our hardworking band students achieving success."

EXECUTIVE BOARD: Reid Atkinson, Matt Craig, Cindy McVey, Brice Lampe, Tricia Grasher, Tim Valverde, Kenny Beal

6:00 PM **AGENDA** **Feb. 9th, 2016**

I. Preliminaries
a. Call to Order
b. Establish Quorum

II. Adoption of Agenda ~ ***action***

III. Reports ~ ***information***
a. President
b. Director of Events
c. Director of Operations
d. Director of Public Relations
e. Director of Revenue
f. Director of Treasury

IV. New Business
a. Upcoming Fundraising Events – ***Discussion***
b. Off-site Storage Facilities – ***Discussion***
c. Statement of Activity – ***Discussion***

V. Unfinished Business
a. Old Uniforms – ***Discussion***
b. Event Guides – ***Discussion***

VI. Adjournment

Grain Valley Band Parents Association
Directors Report

MISSION STATEMENT
"...provide unwavering support for the Grain Valley Bands program which in turn leads to our hardworking band students achieving success."

EXECUTIVE BOARD: Reid Atkinson, Matt Craig, Cindy McVey, Brice Lampe, Tricia Grasher, Tim Valverde, Kenny Beal

6:00 PM **AGENDA** **Jan. 12th, 2016**

I. Preliminaries
a. Call to Order
b. Establish Quorum

II. Adoption of Agenda ~ ***action***

III. Consent Agenda ~ ***action***
a. Monthly Income & Expense Report – Dir of Treasury

IV. Reports ~ ***information***
a. President
b. Director of Events
c. Director of Operations
d. Director of Public Relations
e. Director of Revenue
f. Director of Treasury

V. New Business
a. Fundraising Events – ***Discussion***
b. Need to set and meet with coordinators for each fundraiser – ***Discussion***

VI. Unfinished Business
a. Event Guides – Band BBQ, Blue and White, Homecoming – ***Discussion***
b. Event Guides – 2015 Festivals – ***Discussion***
c. Removal of old uniforms & instruments – ***Discussion***
d. Cleaning of uniform jackets (cost $112.50) – ***Vote***

VII. Adjournment

Grain Valley Band Parents Association
Directors Report

MISSION STATEMENT
"...provide unwavering support for the Grain Valley Bands program which in turn leads to our hardworking band students achieving success."

EXECUTIVE BOARD: Reid Atkinson, Matt Craig, Cindy McVey, Brice Lampe, Tricia Grasher, Tim Valverde, Kenny Beal

6:00 PM **AGENDA** **Dec. 8th, 2015**

I. Preliminaries
a. Call to Order
b. Establish Quorum

II. Adoption of Agenda ~ ***action***

III. Consent Agenda ~ ***action***
a. Monthly Income & Expense Report – Dir of Treasury

IV. Reports ~ ***information***
a. President
b. Director of Events
c. Director of Operations
d. Director of Public Relations
e. Director of Revenue
f. Director of Treasury

V. New Business
a. Fundraising Events – ***Discussion***
b. Need to set and meet with coordinators for each fundraiser – ***Discussion***

VI. Unfinished Business
a. Event Guides – Band BBQ, Blue and White, Homecoming – ***Discussion***
b. Event Guides – 2015 Festivals – ***Discussion***
c. Removal of old uniforms & instruments – ***Discussion***
d. Cleaning of uniform jackets (cost $112.50) – ***Vote***

VII. Adjournment

Grain Valley Band Parents Association
Executive Board Meeting

MISSION STATEMENT

"...provide unwavering support for the Grain Valley Bands program which in turn leads to our hardworking band students achieving success."

EXECUTIVE BOARD: Reid Atkinson, Matt Craig, Cindy McVey, Brice Lampe, Tricia Grasher, Tim Valverde, Kenny Beal

6:00 PM **AGENDA** **Nov. 17th, 2015**

I. **Preliminaries**
   a. Call to Order
   b. Establish Quorum

II. **Adoption of Agenda** ~ ***action***

III. **Consent Agenda** ~ ***action***
   a. Monthly Income & Expense Report

IV. **Reports** ~ ***information***
   a. President
   b. Director of Events
   c. Director of Operations
   d. Director of Public Relations
   e. Director of Revenue
   f. Director of Treasury

V. **New Business**
   a. Volunteer Spotlight – ***Nomination & Vote***
   b. Trailer Updates/Repairs - ***Discussion***

VI. **Unfinished Business**
   a. Storage Totes (Color Guard) - ***Vote***

VII. **Adjournment**

Grain Valley Band Parents Association
Directors Report

MISSION STATEMENT
"...provide unwavering support for the Grain Valley Bands program which in turn leads to our hardworking band students achieving success."

EXECUTIVE BOARD: Reid Atkinson, Matt Craig, Cindy McVey, Brice Lampe, Tricia Grasher, Tim Valverde, Kenny Beal

6:00 PM **AGENDA** **October 6th, 2015**

I. **Preliminaries**
   a. Call to Order
   b. Establish Quorum

II. **Consent Agenda** ~ ***action***
   a. Monthly Activity Report
   b. Approval of Minutes

III. **Reports** ~ ***information***

a. Director of Treasury	Tim Valverde		*5 Min*
b. Director of Events	Cindy McVey		*5 Min*
c. Director of Operations	Brice Lampe		*5 Min*
d. Director of Public Relations	Tricia Grasher	*5 Min*	
e. Director of Revenue	Kenny beal		*5 Min*

IV. **Unfinished Business**
   a. Fundraising: Macy's Thanksgiving Day Parade Fundraising Schedule of Events – ***Discussion*** *Reid Atkinson* *15 Min*

V. **New Business**
   a. Purchase of 2nd Generator – ***VOTE*** *Brice Lampe* *5 Min*
   b. Festival Logistics: St. Louis BOA, Blue Springs South, and Atlanta – ***Discussion*** *Brice Lampe* *10 Min*

VI. **Adjournment**

GRAIN VALLEY BAND PARENTS ASSOCIATION
DIRECTORS REPORT

MISSION STATEMENT
"...PROVIDE UNWAVERING SUPPORT FOR THE GRAIN VALLEY BANDS PROGRAM WHICH IN TURN LEADS TO OUR HARDWORKING BAND STUDENTS ACHIEVING SUCCESS."

EXECUTIVE BOARD: REID ATKINSON, MATT CRAIG, CINDY MCVEY, BRICE LAMPE, TRICIA GRASHER, TIM VALVERDE, KENNY BEAL

6:00 PM **AGENDA** **SEPT. 8TH, 2015**

I. **PRELIMINARIES**
   A. CALL TO ORDER
   B. ESTABLISH QUORUM

II. **ADOPTION OF AGENDA** ~ *ACTION*

III. **CONSENT AGENDA** ~ *ACTION*
   A. MONTHLY INCOME & EXPENSE REPORT – DIR OF TREASURY

IV. **REPORTS** ~ *INFORMATION*
   A. PRESIDENT
   B. DIRECTOR OF EVENTS
   C. DIRECTOR OF OPERATIONS
   D. DIRECTOR OF PUBLIC RELATIONS
   E. DIRECTOR OF REVENUE
   F. DIRECTOR OF TREASURY

V. **NEW BUSINESS**
   A. FUNDRAISING EVENTS – *DISCUSSION*
   B. FIREWORKS – *DISCUSSION*
   C. NEW YORK FUNDRAISING – *DISCUSSION*

VI. **UNFINISHED BUSINESS**
   A. NONE

VII. **ADJOURNMENT**

Grain Valley Band Parents Association
Directors Report

MISSION STATEMENT
"...provide unwavering support for the Grain Valley Bands program which in turn leads to our hardworking band students achieving success."

EXECUTIVE BOARD: Reid Atkinson, Matt Craig, Cindy McVey, Brice Lampe, Tricia Grasher, Tim Valverde, Kenny Beal

6:00 PM AGENDA Aug. 11th, 2015

I. **Preliminaries**
   A. Call to Order
   B. Establish Quorum

II. **Adoption of Agenda** ~ *action*

III. **Consent Agenda** ~ *action*
   A. Monthly Income & Expense Report — Dir of Treasury

IV. **Reports** ~ *information*
   A. President
   B. Director of Events
   C. Director of Operations
   D. Director of Public Relations
   E. Director of Revenue
   F. Director of Treasury

V. **New Business**
   A. Fundraising Events — *Discussion*
   B. Fireworks — *Discussion / Update*

VI. **Unfinished Business**
   A. By-Law Amendments — *Ratification /Vote*

VII. **Adjournment**

GRAIN VALLEY BAND PARENTS ASSOCIATION
DIRECTORS REPORT

MISSION STATEMENT
"...PROVIDE UNWAVERING SUPPORT FOR THE GRAIN VALLEY BANDS PROGRAM WHICH IN TURN LEADS TO OUR HARDWORKING BAND STUDENTS ACHIEVING SUCCESS."

EXECUTIVE BOARD: REID ATKINSON, MATT CRAIG, CINDY MCVEY, BRICE LAMPE, TRICIA GRASHER, TIM VALVERDE, KENNY BEAL

6:00 PM **AGENDA** **JULY. 14TH, 2015**

I. **PRELIMINARIES**
   A. CALL TO ORDER
   B. ESTABLISH QUORUM

II. **ADOPTION OF AGENDA** ~ *ACTION*

III. **CONSENT AGENDA** ~ *ACTION*
   A. MONTHLY INCOME & EXPENSE REPORT – DIR OF TREASURY

IV. **REPORTS** ~ *INFORMATION*
   A. PRESIDENT
   B. DIRECTOR OF EVENTS
   C. DIRECTOR OF OPERATIONS
   D. DIRECTOR OF PUBLIC RELATIONS
   E. DIRECTOR OF REVENUE
   F. DIRECTOR OF TREASURY

V. **NEW BUSINESS**
   A. EVENT GUIDES – 2015 FESTIVALS – *DISCUSSION*
   B. FUNDRAISING EVENTS – *DISCUSSION*

VI. **UNFINISHED BUSINESS**
   A. NONE

VII. **ADJOURNMENT**

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State of Missouri

LIMITED EXEMPTION
FROM MISSOURI SALES AND USE TAX ON PURCHASES AND SALES
(Civic)

Issued to:

Missouri Tax I.D.: 21288470

GRAIN VALLEY BAND PARENTS ASSOCIATION
551 SW EAGLES PKWY
GRAIN VALLEY MO 64029

Effective Date: 06/25/2014

Expiration Date: 06/25/2017

Your application for sales/use tax exempt status has been approved pursuant to Section 144.030.2(21), RSMo. This letter is issued as documentation of your organization's exempt status. The organization above must adhere to the exempt status requirements.

As noted above, this is an expiring exemption subject to legislative changes and review by the Director of Revenue. Outlined below are specific requirements regarding this exemption. This summary is not intended as a complete restatement of the law. You should review the law to ensure your understanding and compliance.

- This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.
- Purchases by your organization are not subject to sales or use tax if conducted within your organization's exempt civic or charitable functions and activities. When purchasing with this exemption, furnish all sellers or vendors a copy of this letter.
- Individuals making personal purchases may not use this exemption.
- Agents or contractors may not claim or benefit from your organization's exempt status. Contractors paying for construction materials to fulfill a contract with your organization must pay sales tax on all such materials. Only purchases of construction materials that are directly billed to your organization may be purchased exempt from sales tax.
- Sales by your organization are not subject to sales or use tax if conducted within your organization's exempt civic or charitable functions and activities.
- Sales intended to raise funds, not related to the exempt function of your organization, may be exempt only if such sales are occasional or isolated sales.
- If your organization engages in a competitive commercial business that serves the general public, even if the profits are used for purposes of your exempt function, you must obtain a Missouri Retail Sales Tax License and collect and remit sales tax.
- Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Taxation Division, P.O. Box 358, Jefferson City, Missouri 65105-0358, Email salestaxexemptions@dor.mo.gov, or call 573-751-2836.

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Grain Valley High School
(816) 847-5000
Grain Valley North Middle School
(816) 994-4800
Grain Valley South Middle School
(816) 229-3499
Early Childhood Center
(816) 994-4901

Grain Valley School District

Effectively Educating Every Student Every Day

Administrative Offices
31606 NE Pink Hill Road • PO Box 304 • Grain Valley, MO 64029
(816) 847-5006 • www.grainvalley.k12.mo.us

Matthews Elementary School
(816) 229-4870
Prairie Branch Elementary School
(816) 847-5070
Sni-A-Bar Elementary School
(816) 847-5020
Stony Point Elementary School
(816) 847-7800

February 10, 2016

To Whom It May Concern:

This letter serves to provide official approval for the Grain Valley Band Parents Association to use the school district property located at the corner of AA Highway and Sni-A-Bar Blvd for its fireworks tent. Please note that no formal address has been assigned to this portion of the property by the city. The address of the Transportation Center behind the site is 105 NW Sni-A-Bar Blvd. The property at that location is currently zoned C-2. Proof of zoning can be obtained from the City of Grain Valley. If you have any questions, or need any further assistance, please contact either Marc Snow or Gary Goetz at 816-847-5006.

Sincerely,

Dr. Marc A. Snow

Assistant Superintendent of Finance and Support Services

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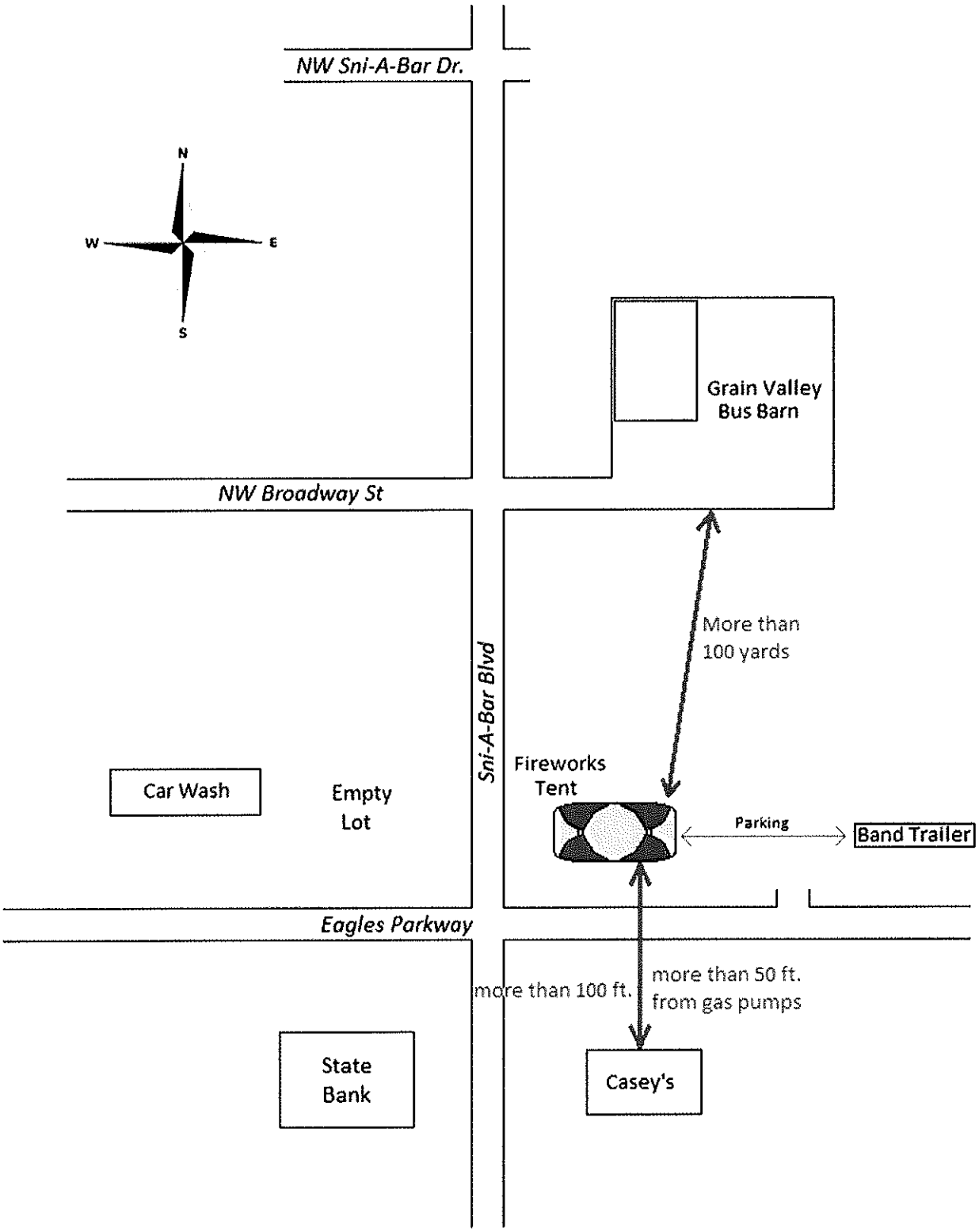
GRAIN VALLEY BAND PARENTS ASSOCIATION
2016 SITE SKETCH



Matthew L. Craig

From: 27kenny71@gmail.com
Sent: Saturday, February 27, 2016 10:21 AM
To: Matthew L. Craig
Subject: Fwd: Gvbpa fireworks tent

Sent from my T-Mobile 4G LTE device

------ Original message------
From: Eddie Saffell
Date: Sat, Feb 27, 2016 9:48 AM
To: Kenny Beal;
Cc:
Subject: Re: Gvbpa fireworks tent

Your site plan is approved. Thanks.

Sent from my iPhone

On Feb 10, 2016, at 18:39, Kenny Beal <27kenny71@gmail.com> wrote:

> Chief Saffell, this is the site plan from last year and we are planning to do the same this year with your approval. We need it so we can finalize with the city of gv. Kenny Beal
>
> Gvbpa revenue director
>
> <2016 Fireworks Site Sketch.docx>

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/25/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Britton-Gallagher and Associates, Inc.
One Cleveland Center, Floor 30
1375 East 9th Street
Cleveland OH 44114

CONTACT NAME:
PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101
E-MAIL ADDRESS: info@brittongallagher.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest Indemnity Insurance Co.	10851
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED 18166

Ingram Enterprises, Inc.
dba Fireworks Over America
1100 West 40 Highway
Odessa MO 64076

COVERAGES **CERTIFICATE NUMBER:** 907183616 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			SI8GL00655-151	12/1/2015	12/1/2016	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$
	X $2500 Deductible						PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	POLICY PRO-JECT X LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Stand Owner: Steve Steiner
Property Owner: Grain Valley R-5 School District
Stand Manager: Grain Valley Band Parents Association
Other: City of Grain Valley, MO
Location: NE corner of SW Eagles Parkway and Sni-a-Bar Parkway, Grain Valley, MO
Effective Dates: June 20, 2016 through July 10, 2016
The Certificate Holder as well as the above listed are Additional Insured respects to General Liability policy as required by written contract.

CERTIFICATE HOLDER

Lighthouse Fireworks
Steve Steiner
108 SW Chicago
Blue Springs MO 64014

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF GRAIN VALLEY
APPLICATION FOR PERMIT TO SELL FIREWORKS

Date: 3/15/16

APPLICANT INFORMATION

Name of Organization/Agency/Firm: Grain Valley Chamber of Commerce

Address: 711 Main St | City, State, Zip: Grain Valley, Mo, 64029

Mailing Address , If Different from Above: P.O. Box 195 Grain Valley, Mo, 64029

Applicant Name: James J Pycior | Applicant Email: director@grainvalleychamber.org

Primary Phone Number: 847-2627 | Alternate Phone Number: 678-3107

SITE LOCATION INFORMATION

Site Location/Address: SW Corner of Buckner Tarsney Rd. + Eagles Pkwy. OLD Town Market Place | Zoning Code: Commercial

Site Owner Name: Ward Development | Site Contact Email:

Alternate Site Contact Name: | Site Owner Phone Number: 816 229 8115

APPLICANT CERTIFICATION

- The information contained in this application is true and accurate to the best of my knowledge
- I have read, am familiar with, and acknowledge receipt of Chapter 220: Fireworks of the City of Grain Valley, Missouri Municipal Code
- I understand that failure to comply with all regulations of the City of Grain Valley Municipal Code in relation to fireworks sales may result in the suspension or revocation of this permit
- I understand that I must have a completed application and supplemental information turned in to the City Clerk's office on or before April 1st of the year in which I request said permit
- I understand that I must be present at the first Board of Aldermen meeting in April for consideration of said permit

APPLICANT SIGNATURE Jonny J Pycior | **DATE** 3/15/2016

REQUIREMENTS

All documents/information below must be turned in with application

- $100 application fee
- Evidence of regularly scheduled monthly meetings in Grain Valley for a minimum of six (6) months prior to the application
- Proof of "Not For Profit" status with the State of Missouri
- Written approval from the property owner
- A sketch plan of the site location including access points to the site and parking areas accompanied by written approval from the Central Jackson County Fire Protection District
- Written provisions/proof of fire protection in accordance with the International Fire Code
- Certificate of Bond or Insurance for no less than $1,000,000 listing the City of Grain Valley as an additional insured
- Written proof that site zoned for commercial or industrial use; and the actual tent/stand/facility shall be at least 100 feet from any temporary or permanent building

****Please review Chapter 220 of the City of Grain Valley Municipal code as attached for regulations for sale of fireworks***

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THE CHAMBER
GRAIN VALLEY, MISSOURI

711 Main
PO Box 195
Grain Valley, MO 64029
(816) 847-2627 • (816) 847-2555 fax

Board of Directors Meeting – Agenda February ,23 2016 City Hall LL Conf Room 8am

Board Members: Eddie Saffell, Jeff Coleman, James Pycior, Nick Mortollaro, Jen Morgan, Teresa McBride, Susan Brawner, Brad Burditt, Jarod Moran, Amy Hays

Ex Officios – Ryan Hunt, City of Grain Valley, Dr. Mark Snow, Grain Valley School District

Executive Director: James Pycior (Temp)

Call to Order/Welcome – James Pycior/Vice President of the Board
Establish a Quorum

Minutes of Meeting 9/30/15: Motion to Approve_____, Seconded_____

Membership Report – New Members/Renewals/Past Dues

Treasurer's Report – Nick Mortallaro November– Bank Statements, Reconciliation, Balance Sheet, P&L

President's Report – Eddie Saffell NSTR

Executive Director's Report – James Pycior
- Grain Valley Fair
- Memberships
- Taste of the World

Old Business –
Strategic Planning Meeting follow up – Develop Mission / Vision Statement (Eddie)
Strategic Plan Start 1/5/2016 – 2/28/2016
Starting planning next year's agenda for lunches

New Business –

Updates:
City of Grain Valley/EDC – Ryan Hunt
Grain Valley School District – Dr. Marc Snow
Central Jackson County Fire District – Eddie Saffell
St. Mary's Hospital – Susan Brawner
Other Board Members -

Adjournment:

Next Meeting, December 23 – consider changing date of meeting due to holiday
2015 Board of Directors Meetings: 8am LL City Hall Conf Room

THE CHAMBER
GRAIN VALLEY, MISSOURI

711 Main
PO Box 195
Grain Valley, MO 64029
(816) 847-2627 • (816) 847-2555 fax

Board of Directors Meeting – Agenda January ,26 2016 City Hall LL Conf Room 8am

Board Members: Eddie Saffell, Jeff Coleman, James Pycior, Nick Mortollaro, Jen Morgan, Teresa McBride, Susan Brawner, Brad Burditt, Jarod Moran, Amy Hays

Ex Officios – Ryan Hunt, City of Grain Valley, Dr. Mark Snow, Grain Valley School District

Executive Director: James Pycior (Temp)

Call to Order/Welcome – James Pycior/Vice President of the Board
Establish a Quorum

Minutes of Meeting 9/30/15: Motion to Approve_____, Seconded_____

Membership Report – New Members/Renewals/Past Dues

Treasurer's Report – Nick Mortallaro November– Bank Statements, Reconciliation, Balance Sheet, P&L

President's Report – Eddie Saffell NSTR

Executive Director's Report – James Pycior
Grain Valley Fair
Fireworks Stand

Old Business –
Strategic Planning Meeting follow up – Develop Mission / Vision Statement (Eddie)
Strategic Plan Start 1/5/2016 – 2/28/2016
Starting planning next year's agenda for lunches

New Business –

Updates:
City of Grain Valley/EDC – Ryan Hunt
Grain Valley School District – Dr. Marc Snow
Central Jackson County Fire District – Eddie Saffell
St. Mary's Hospital – Susan Brawner
Other Board Members -

Adjournment:

Next Meeting, December 23 – consider changing date of meeting due to holiday
2015 Board of Directors Meetings: 8am LL City Hall Conf Room

THE CHAMBER
GRAIN VALLEY, MISSOURI

711 Main
PO Box 195
Grain Valley, MO 64029
(816) 847-2627 • (816) 847-2555 fax

Board of Directors Meeting – Agenda December 2, 2015 City Hall LL Conf Room 8am

Board Members: Eddie Saffell, Jeff Coleman, James Pycior, Nick Mortollaro, Jen Morgan, Teresa McBride, Susan Brawner, Brad Burditt, Jarod Moran, Amy Hays

Ex Officios – Ryan Hunt, City of Grain Valley, Dr. Mark Snow, Grain Valley School District

Executive Director: James Pycior (Temp)

Call to Order/Welcome – James Pycior/Vice President of the Board
Establish a Quorum

Minutes of Meeting 9/30/15: Motion to Approve_____, Seconded_____

Membership Report – New Members/Renewals/Past Dues

Treasurer's Report – Nick Mortallaro November– Bank Statements, Reconciliation, Balance Sheet, P&L

President's Report – Eddie Saffell NSTR

Executive Director's Report – James Pycior
Visiting businesses – Sugar Shack, Planet Pawn, Bodee's BBQ and Burgers
Developing Partnerships – City of Grain Valley (Ryan Hunt), Mid-Continent Public Library (Mary)

Old Business –
Strategic Planning Meeting follow up – Develop Mission / Vision Statement (Eddie)
Strategic Plan Start 1/5/2016 – 2/28/2016
Starting planning next year's agenda for lunches

New Business –

Updates:
City of Grain Valley/EDC – Ryan Hunt
Grain Valley School District – Dr. Marc Snow
Central Jackson County Fire District – Eddie Saffell
St. Mary's Hospital – Susan Brawner
Other Board Members -

Adjournment:

Next Meeting, December 23 – consider changing date of meeting due to holiday
2015 Board of Directors Meetings: 8am LL City Hall Conf Room

THE CHAMBER
GRAIN VALLEY, MISSOURI

711 Main
PO Box 195
Grain Valley, MO 64029
(816) 847-2627 • (816) 847-2555 fax

Board of Directors Meeting – Agenda October 30, 2015 City Hall LL Conf Room 8am

Board Members: Eddie Saffell, Jeff Coleman, James Pycior, Nick Mortollaro, Jen Morgan, Teresa McBride, Susan Brawner, Brad Burditt, Jarod Moran, Amy Hays

Ex Officios – Ryan Hunt, City of Grain Valley, Dr. Mark Snow, Grain Valley School District

Executive Director: James Pycior (Temp)

Call to Order/Welcome – James Pycior/Vice President of the Board
Establish a Quorum

Minutes of Meeting 9/30/15: Motion to Approve_____, Seconded_____

Membership Report – New Members/Renewals/Past Dues

Treasurer's Report – Nick Mortallaro September– Bank Statements, Reconciliation, Balance Sheet, P&L

President's Report – Eddie Saffell NSTR

Executive Director's Report – James Pycior
Grain Valley Fair Reconciliation
Trail or Treat 10/23/15 -- $109.82

Old Business – Board Positions Ending
Need 2 volunteers to help with the interview process for new ED

New Business – Susan Hensley resignation
Strategic Planning Meeting 11/16/15 @ 6:00 pm Location: CJC Training Facility

Updates:
City of Grain Valley/EDC – Ryan Hunt
Grain Valley School District – Dr. Marc Snow
Central Jackson County Fire District – Eddie Saffell
St. Mary's Hospital – Susan Brawner
Other Board Members -

Adjournment:

Next Meeting, November 25, 2015@ 8am LL City Hall Conf Room

2015 Board of Directors Meetings: 8am LL City Hall Conf Room

December 23 – consider changing date of meeting due to holiday

THE CHAMBER
GRAIN VALLEY, MISSOURI

711 Main
PO Box 195
Grain Valley, MO 64029
(816) 847-2627 • (816) 847-2555 fax

Board of Directors Meeting – Agenda September 30, 2015 City Hall LL Conf Room 8am

Board Members: Eddie Saffell, Jeff Coleman, James Pycior, Nick Mortollaro, Jen Morgan, Teresa McBride, Susan Brawner, Brad Burditt, Jarod Moran, Amy Hays

Ex Officios – Ryan Hunt, City of Grain Valley, Dr. Mark Snow, Grain Valley School District

Executive Director: Rachel Hummel

Call to Order/Welcome – Eddie Saffell/President of the Board
Establish a Quorum

Minutes of Meeting 8/26/15: Motion to Approve_____, Seconded_____

Membership Report – New Members/Renewals/Past Dues

Treasurer's Report – Nick Mortallaro August– Bank Statements, Reconciliation, Balance Sheet, P&L

President's Report – Eddie Saffell

Executive Director's Report – Rachel Hummel
Grain Valley Fair Reconciliation
Trail of Treats 10/23/15

Old Business –
New Business – Board Positions Ending

Updates:
City of Grain Valley/EDC – Ryan Hunt
Grain Valley School District – Dr. Marc Snow
Central Jackson County Fire District – Eddie Saffell
St. Mary's Hospital – Susan Brawner
Other Board Members -

Adjournment:

Next Meeting, October 28, 2015@ 8am LL City Hall Conf Room

2015 Board of Directors Meetings: 8am LL City Hall Conf Room

November 25
December 23 – consider changing date of meeting due to holiday

THE CHAMBER
GRAIN VALLEY, MISSOURI

711 Main
PO Box 195
Grain Valley, MO 64029
(816) 847-2627 • (816) 847-2555 fax

Board of Directors Meeting – Agenda July 22, 2015 City Hall LL Conf Room 8am

Board Members: Eddie Saffell, Jeff Coleman, James Pycior, Nick Mortollaro, Jen Morgan, Terisa McBride, Susan Brawner, Brad Burditt, Jarod Moran, Amy Hays

Ex Officios – Ryan Hunt, City of Grain Valley, Dr. Mar Snow, Grain Valley School District

Executive Director: Rachel Hummel

Call to Order/Welcome – Eddie Saffell/President of the Board

Minutes of meeting 4-22-15: Motion to Approve_____, Seconded by_____
Minutes of meeting 5-27-15 – no quorum, notes attached
Minutes of meeting 6-24-15 – no quorum, notes attached
Membership Report – New Members/Renewals/Past Dues – possible follow up phone calls by board members

Treasurer's Report – Nick Mortallaro April, May, June – Bank Statements, Reconciliation, Balance Sheet, P&L

President's Report – Eddie Saffell

Executive Director's Report – Rachel Hummel
- Upcoming Events: *See schedule in board packet
- Approve 2015 Budget vs. Actuals for year to date
- Fireworks Stand Financials/GV Fair Financials/Eastern Jackson County Expo Financials
- Discussion: Chamber database software/new map & directory proposals – joint venture with EDC (information previously sent)
- Missouri Chamber Federation information – (information previously sent)

Old Business –
New Business – Sears Hometown Store closing, Letter from Lieutenant Governor re: Right to Work

Updates:
City of Grain Valley/EDC – Ryan Hunt
Grain Valley School District – Dr. Marc Snow
Central Jackson County Fire District – Eddie Saffell
St. Mary's Hospital – Susan Brawner
Other Board Members -

Adjournment:

Next Meeting, August 26, 2015@ 8am LL City Hall Conf Room

2015 Board of Directors Meetings: 8am LL City Hall Conf Room
September 23
October 28
November 25
December 23 – consider changing date of meeting due to holiday

No. N00027702

JUN 4 1982

STATE of MISSOURI

JAMES C. KIRKPATRICK, Secretary of State

CORPORATION DIVISION

Certificate of Incorporation
A General Not For Profit Corporation

WHEREAS, duplicate originals of Articles of Incorporation of GRAIN VALLEY, MISSOURI CHAMBER OF COMMERCE, INC.

have been received and filed in the office of the Secretary of State, which Articles, in all respects, comply with the requirements of The General Not For Profit Corporation Law of Missouri:

NOW, THEREFORE, I, JAMES C. KIRKPATRICK, Secretary of State of the State of Missouri,

by virtue of the authority vested in me, do hereby certify and declare GRAIN VALLEY, MISSOURI CHAMBER OF COMMERCE, INC.

a body corporate, duly organized this day; that it is entitled to all rights and privileges granted corporations organized under The General Not For Profit Corporation Law of Missouri; that the address of its initial Registered Office in Missouri is 311 West Kansas, Independence, MO.;

and that its period of existence is Perpetual

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the GREAT SEAL of the State of Missouri, at the City of Jefferson, this 2nd day of June, 1982

James C. Kirkpatrick
Secretary of State

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Grain Valley, Missouri
Come Home To Opportunity

Grain Valley City Hall
711 Main Street
Grain Valley, MO 64029
816-847-6220
Fax: 816-847-6206
www.cityofgrainvalley.org

March 17, 2016

RE: Zoning Classification – Corner of Buckner Tarsney Rd & SW Eagles Pkwy

Grain Valley Chamber of Commerce:

This letter is in reference to the zoning classification of the land located at the SW corner of Buckner Tarsney Rd and SW Eagles Parkway. The land is zoned Downtown Overlay District – Transition Zone which is a commercial zoning classification.

Additionally, the submitted site layout shows that the proposed fireworks tent will be located at least 100ft from any temporary or permanent building.

If you should have any questions please contact me at 816-847-6220.

Sincerely,

Ken Murphy, AICP
Community Development Director
City of Grain Valley
711 Main Street
Grain Valley, MO 64029

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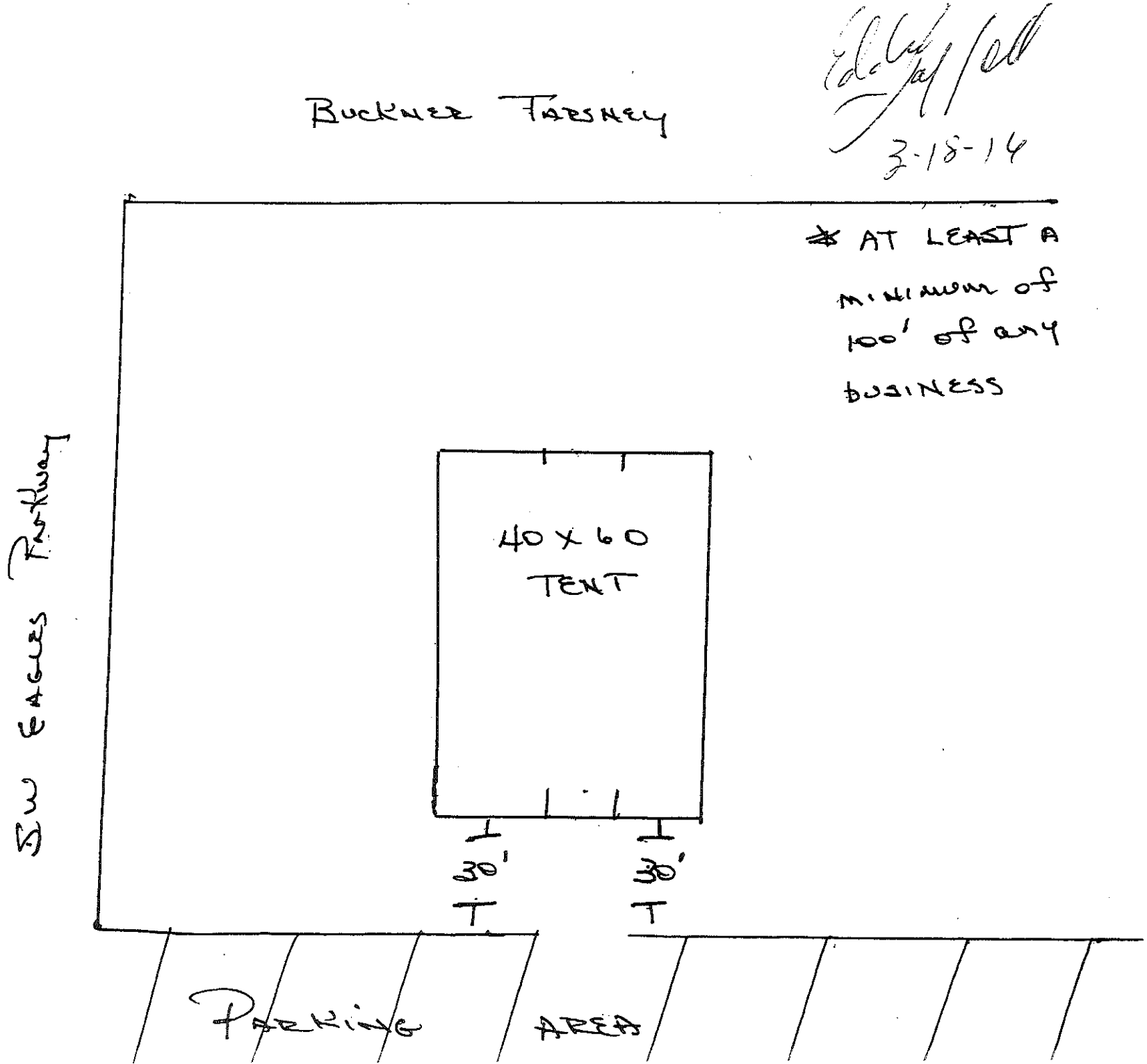
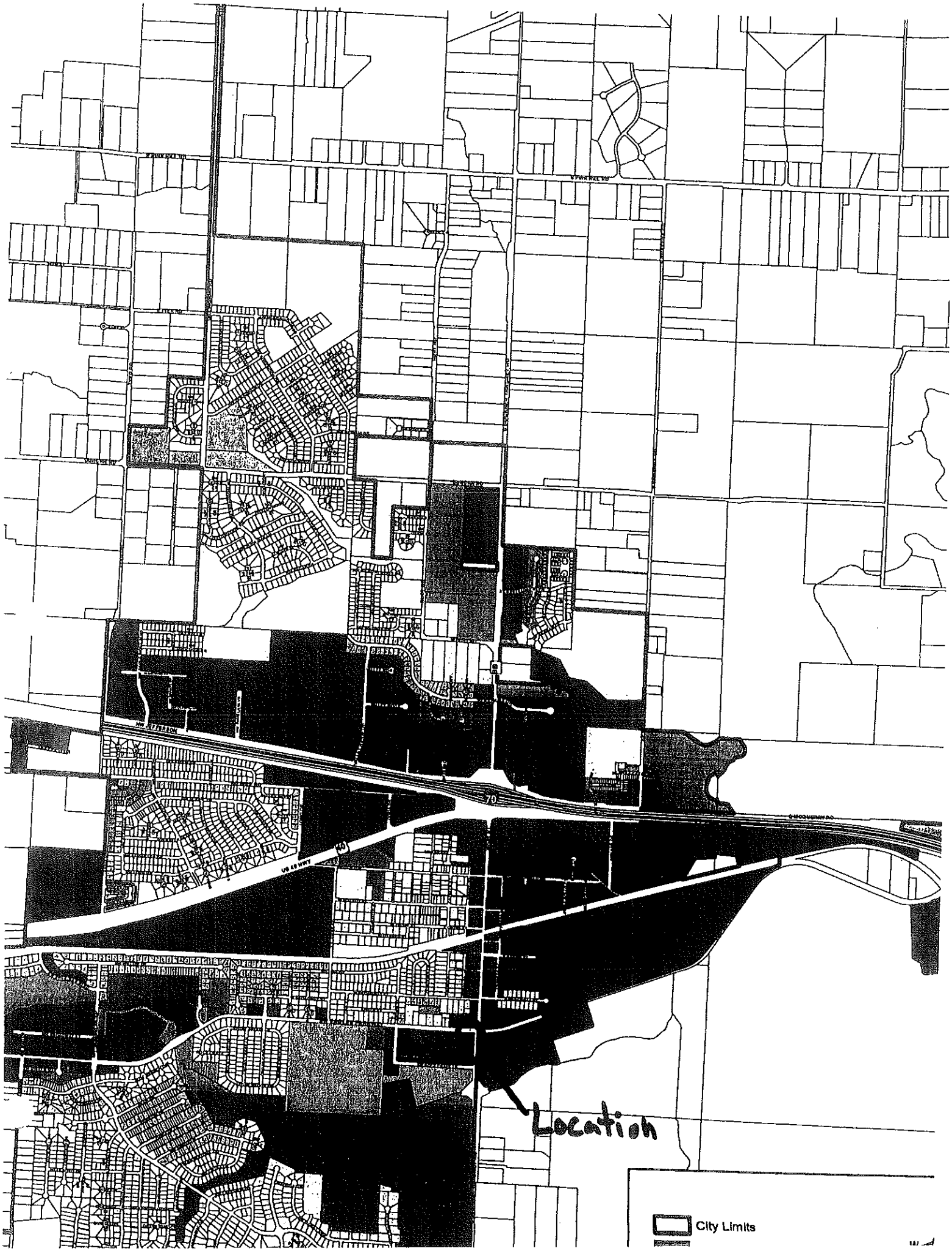
Edward Jay Pell
3-18-14




Location
City Limits

CALIFORNIA
STATE FIRE MARSHAL

REGISTERED FLAME RESISTANT PRODUCT

REGISTRATION NO. F 222.02

ARMFIELD TENT RENTAL CO.
GRANDVIEW, MISSOURI

PRODUCT NAME: MARDI-GRAS

PRODUCT MARKETED BY: BRUIN PLASTICS COMPANY, INC.
POST OFFICE BOX 175,MAIN STREET
GLENDALE, RHODE ISLAND 02826

This product meets the minimum requirements of flame resistance established by the State Fire Marshal for products identified in the California Health and Safety Code Section 13115.

The scope of the approved use of this product is provided in the current edition of "California Approved List of Flame Retardant Chemicals and Fabrics, General and Limited Application Concerns."

DUANE MATTHEWS, Program Coordinator
Laboratory/Chemicals/Fabrics

N11541

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/25/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Britton-Gallagher and Associates, Inc.
One Cleveland Center, Floor 30
1375 East 9th Street
Cleveland OH 44114

CONTACT NAME:
PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101
E-MAIL ADDRESS: info@brittongallagher.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest Indemnity Insurance Co.	10851
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED 18166
Ingram Enterprises, Inc.
dba Fireworks Over America
1100 West 40 Highway
Odessa MO 64076

COVERAGES **CERTIFICATE NUMBER:** 1032826624 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			SI8GL00655-151	12/1/2015	12/1/2016	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$
	X $2500 Deductible						PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	POLICY PRO-JECT X LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N	N/A					E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Stand Owner: Steve Steiner
Property Owner: Ward Development
Stand Manager: Grain Valley Chamber of Commerce
Other: City of Grain Valley, MO; Old Towne Marketplace, LLC; Zachary Pross
Location: NE corner of Old Towne Market Place Mall, 101 SW Eagles Parkway, Grain Valley, MO
Effective Dates: June 20, 2016 through July 10, 2016
The Certificate Holder as well as the above listed are Additional Insured respects to General Liability policy as required by written contract.

CERTIFICATE HOLDER

Lighthouse Fireworks
Steve Steiner
108 SW Chicago
Blue Springs MO 64014

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Old Towne Marketplace LLC
LEASE AGREEMENT

This Lease Agreement made and entered on the 21st day of March, 2016, by and between Old Towne Marketplace LLC., a Limited Liability Corporation, 1101 NW Pamela Blvd, Grain Valley, MO 64029(hereinafter referred to("**Landlord**"or "**Lessor**")and Grain Valley Chamber of Commerce (hereinafter referred to as "**Tenant**" or "**Lessee**")

WITNESSETH

In consideration of the rents and covenants hereinafter set forth to be paid and performed by **Lessee, Lessor** does hereby lease to **Lessee** and **Lessee** does hereby rent, lease and hire from **Lessor** the **demised premises** hereinafter described, upon the terms and conditions hereinafter set forth.

ARTICLE 1 - LEASE

1.1 Premises. **Lessor** does hereby lease to **Lessee**, and **Lessee** does hereby lease from **Lessor**, the following described **Premises**, hereinafter referred to as the "**Leased Premises**" or the "**Premises**", to wit:

Approximate square footage: 3000 square feet, (60 x 50 feet)

Approximate location: NE corner of the Old Towne Marketplace Complex as near as possible to the Electronic Sign.

Lessor has the right to relocate **Lessee** on premises if need be.
Located at Corner of Eagle Pkwy and Buckner Tarsney Rd, Grain Valley, MO 64029, and more fully described on the attached Exhibit "A", attached hereto, and made a part hereof by mutual agreement of all of the parties hereto, as if more fully set forth hereinafter. Said **Premises** leased being denominated or outlined in red on said attached Exhibit "A".

1.2 Term. **Lessor** agrees to lease to the **Lessee**, and the **Lessee** leases from the **Lessor**, the above-described **Premises**, to have and to hold said **Premises** for three weeks only commencing the 15th day of June 2016. **Lessor** or **Lessee** may terminate such tenancy with 180 days written notice.

1.3 Termination Date. This Lease Agreement shall terminate on the 9th day of July 2016, at 12:00 p.m. of said date, at which time the **Lessee** will vacate the **Premises**.

1.4 Lease Renewal: This lease will automatically renew for the same Terms and conditions of this contract for 2017. **Lessor** or **Lessee** will have the right to terminate the lease renewal with 180 days written notice for any reason.

ARTICLE 2 -- RENT AND RELATED CHARGES

2.1 Minimum Fixed Rent. **Lessee** agrees to pay **Lessor** as the minimum fixed rent, a base rent of $0.00, (ZERO), payable not later than 5:00p.m., ____N/A_____ Rent will be the same each year for a total of _$0.00_, (_ZERO_)

2.2 Return Check Charge. Lessee shall pay a charge of Fifty Dollars ($50.00) for any occasion on which a check given by the **Lessee** to the **Lessor** for any payment obligated under the terms of this Lease is refused, rejected or unpaid by the bank or financial institution upon which such check has been drawn.

ARTICLE 3 -- LATE CHARGES

3.1 Late Charges. Lessee will pay to **Lessor** the sum of $0.00 (0 Dollars) per day that the required rent is unpaid after _____N/A.

ARTICLE 4 -- INSURANCE

4.1 Insurance. From and after the date the Demised Premises are made available to **Lessee** until the termination date of the Lease, **Lessee** agrees to maintain in full force, at its own cost and expense, one or more policies of comprehensive general public liability and property damage insurance insuring against liability for injury to persons and/or property (and death) of any person or persons in or about the Demised Premises. The limits of liability of such insurance shall be not less than a combined single limit for bodily injury and property damage of One Million Dollars ($1,000,000) for injury (or death) to one or more than one person arising from any one occurrence. This insurance shall include full coverage for personal injury, contractual liability, products liability and completed operations and shall name additional insured as **Old Towne Marketplace LLC.**, its principal affiliates, associates, officers and employees. In no event shall the limits of said policies be considered as limiting the liability of **Lessee** under this lease. A duplicate original or certificate of all policies procured by **Lessee** in compliance with its obligations under this lease shall be delivered to **Lessor** prior **Lessee** obtaining possession of the Demised Premises. Thereafter, **Lessee** will provide **Lessor** a renewal certificate at least ten (10) days prior to the expiration of any such policy. In the event of **Lessee's** failure, in whole or part, at any time during the term of this Lease Agreement, to obtain insurance required to be carried by **Lessee** under the provisions hereof or to provide such evidence thereof in timely fashion, **Lessor** shall have the right (but shall not be obligated) to procure such insurance and **Lessee** shall pay to **Lessor** the costs and expenses thereof as Additional Rent.

ARTICLE 5 -- MAINTENANCE OF PROPERTY

5.1 **Lessee** will take all reasonable steps to forthwith remove any person in the **demised premises** who, by their conduct or language, appear to be under the influence of alcoholic or cereal malt beverages or other substances that alter moods or behavior, as well as to take all reasonable steps to forthwith remove from the **demised premises** any person who

engages in loud, boisterous, obscene, vulgar, and/or offensive language or conduct.

5.2 **Lessee** agrees to keep the **demised premises** in a neat and clean condition and to use and cooperate with the sanitation contractor designated by the **Lessor** for the storage, removal and disposal of rubbish and trash from the **demised premises**. Lessee agrees to provide portable waste station commonly referred to as port-a-potties. In connection therewith to comply with uniform rules and regulations established by **Lessor** from time-to-time, and to confine **Lessee's** rubbish in metal containers located within the **demised premises** so as to not be visible to the public.

5.3 **Lessee** will promptly comply with all laws, ordinances, rules and regulations of governmental authorities (including, but not limited to, zoning ordinances and building codes) affecting the **demised premises** by reason of **Lessee's** business or for any reasons, including but not limited to, installations, repairs, and alterations, whether structural or non-structural, foreseen or unforeseen, that are necessitated by any such laws, ordinances, rules and regulations.

5.4 **Lessee** shall take all reasonable steps and precautions to insure that no alcoholic or cereal malt beverages are consumed on the **Premises** or are located on the **Premises** in open containers (unless the **Premises** are properly licensed therefore), and that no illegal or controlled drugs or drug paraphernalia are on the **Premises** (unless in the possession of persons lawfully entitled to such possession).

5.5 **Lessee** acknowledges that **Lessee** has inspected the **Demised Premises** and is fully satisfied with the physical condition thereof and agrees to accept possession of the **Demised Premises** in an "as is" condition and the **Lessor** is performing no work with respect thereto. **Lessee** agrees that any improvements made to the **Demised Premises** will remain in the **Demised Premises** upon the termination of this agreement and is considered **Lessor's** property.

ARTICLE 6 -- USE

6.1 USAGE. The **Premises** leased by **Lessor** to **Lessee** and leased by **Lessee** from **Lessor** shall be used exclusively for the following described usages and purposes and for no other:

SALE OF FIREWORKS ONLY FOR 2 WEEKS ONLY

Any use of the **Premises** by the **Lessee** other than as set forth above shall be deemed a breach of the Lease and shall entitle the **Lessor**, on ONE (1) day written notice to possession of the **Premises**.

ARTICLE 7 -- SURRENDER OF PREMISES

7.1 **Lessee** shall be deemed a **Tenant** at will and shall be entitled to only FIVE (5) days written notice to quit and vacate the **Premises**, and such notice may be given by **Lessor**, at any time **Lessor** so elects, at the **Lessor's** exclusive direction.

7.2 **Lessor** shall only be required to give the **Lessee** 5 (5) days written notice to quit or vacate for any breach of the lease or for any failure of the **Lessee** to pay the fixed minimum rent and/or utilities and/or late charges as the same may come due, or for the **Lessee's** use of the **demised premises** for any use not authorized by the terms and conditions of this agreement, or a different use, or use not reasonably contemplated by the parties under the description of the uses to be made of the **demised premises** as described in this Lease.

7.3 On the last day of the Term or upon termination of this lease prior thereto as herein this lease provided, **Lessee** shall quit and surrender the Demised Premises, broom clean, in good order, condition and repair

7.4 If lot is sold or built on, this lease will become null and void.

ARTICLE 8 -- NOTICES

8.1 All notices required by this Lease shall be given in writing. Notices to the **Lessor** shall be given at the **Lessor's** place of business described herein, and notices to the **Lessee** shall be given to the **Lessee** at the **demised premises**.

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and year first above written.

LESSOR

Old Towne Marketplace LLC

By: **David L. Ward**

Title: **MEMBER**

LESSEE

Grain Valley Chamber of Commerce

By: _____

Title: Executive Director

Resolutions

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	4/11/2016	
BILL NUMBER	R16-19	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH UTILITY SERVICE COMPANY, INC. TO PROVIDE MAINTENANCE FOR CITY OWNED WATER TOWERS**	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Ken Murphy – Community Development Director	
FISCAL INFORMATION	Cost as recommended:	$37,787.59
	Budget Line Item:	600-60-72000
	Balance Available:	48,608.00
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To maintain safe and clean drinking water by providing maintenance and cleaning for City owned water storage facilities	
BACKGROUND	Utility Service Company, Inc. inspects water tanks and towers and recommends repairs, as needed. They also provide the maintenance for the City's water tanks, and towers; and make cosmetic improvements, as needed. They also every other year completely wash the tank or tower inside and out; while inspecting all aspects of the facility to help provide clean and safe drinking water.	
SPECIAL NOTES	None	
ANALYSIS	None	

PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	Board of Aldermen approved the Fiscal Year 2016 Budget on November 9, & 23, 2015 (Ordinance #2374); which included funds in reference to this agreement.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Agreement, Letter, Benefit Summary, Comparable Contracts, Ground Storage Tank Contract, Bolted Tank Contract, Tyer Road Tank Contract

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

April 11, 2016

RESOLUTION NUMBER
R16-19

SPONSORED BY
ALDERMAN PALECEK

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH UTILITY SERVICE COMPANY, INC. TO PROVIDE MAINTENANCE FOR CITY OWNED WATER TOWERS

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

WHEREAS, the Board of Aldermen adopted Ordinance #2347 establishing the budget for Fiscal Year 2016, appropriating funds for the water storage tank maintenance program; and

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

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

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

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

PASSED and APPROVED, via voice vote, (-) this 11th Day of April, 2016.

_____
Mike Todd
Mayor

ATTEST:

_____
Chenéy Parrish
City Clerk

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Patrick Martin

From: Black, Robin [rblack@utilityservice.com]
Sent: Thursday, July 02, 2015 2:33 PM
To: Patrick Martin
Subject: Grain Valley MO - Billing and service

Categories: Red Category

Project	Tank Name	Task Name	Date
112393	TANK 1 GROUND STORAGE TANK	WASHOUT	5/1/2015
112393	TANK 1 GROUND STORAGE TANK	EXTERIOR PAINT	5/11/2015
112393	TANK 1 GROUND STORAGE TANK	VISUAL	2016
116418	TYER TOWER	VISUAL	5/1/2015
116418	TYER TOWER	WASHOUT	2016
116419	BOLTED GROUND STORAGE TANK	WASHOUT	2015
116419	BOLTED GROUND STORAGE TANK	VISUAL	2016

Project	Tank Name	Amount	Inv Date	Description
112393	TANK 1 GROUND STORAGE TANK	11566.95	3/1/2016	ANNUAL FEE
116418	TYER TOWER	23143.47	5/1/2016	ANNUAL FEE
116419	BOLTED GROUND STORAGE TANK	3077.17	5/1/2016	ANNUAL FEE

Patrick,

Listed above are the planned service requests I have already schedule for you for 2015 and 2016. Some of the work has already been completed.

Your fees for 2016 are also listed.

If you have any other questions regarding service or accounting issues, please don't hesitate to let me know.

Thank you,

Robin Black
Customer Service Representative

Utility Service Group

Direct Line: 888-987-6805 | Fax:478-987-2529
rblack@utilityservice.com
utilityservice.com

tank asset mgt. | **tank condition assessment** | **tank rehabilitation** | **ice pigging** | **thm removal** | **water mix** | **chemical cleaning** | **water well asset mgt.** | **water well rehab** | **valve & hydrant asset mgt.** | **g.i.s. asset mgt.** | **leak detection services** | **smart metering** | **communications**

From: Patrick Martin [mailto:pmartin@cityofgrainvalley.org]
Sent: Thursday, July 02, 2015 10:47 AM
To: Black, Robin
Subject: prices

Hey Robin I am checking for next year's budget (2016) can you give me a price schedule and what work is to be completed next year? Thanks.

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CITY OF GRAIN VALLEY, MO

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

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Our Storage Tank Asset Management Program means...

no more surprises!

Utility Service Group

Full Service Asset Management Program

Delivering Peace Of Mind

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

Value of Utility Service Group Full Service Tank Asset Management Program:

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

Utility Service Group

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

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

Full Service Asset Management Program

Utility Service Group Full Service Tank Asset Management Program Includes:

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

Utility Service Group

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

Customer Name	Address1	Address2	City	State	County	Zip Code	First Name	Last Name
BATES COUNTY PWSD #3, MO	RURAL ROUTE 1 BOX 76		BUTLER	MO	BATES	64730	IVAN	DODDS
BURLINGTON JUNCTION, MO	P O BOX 50		BURLINGTON JUNCTION	MO	NODAWAY	64428	ANGIE	LIGHTNER
CALDWELL COUNTY PWSD 3, MO	12121 SE HWY 116		BRAYMER	MO	CALDWELL	64624	DAVID	BETHEL
CALDWELL COUNTY PWSD 3, MO	12121 SE HWY 116		BRAYMER	MO	CALDWELL	64624	SAMMY	WATSON
CARROLLTON MUNICIPAL UTILITIES, MO	P O BOX 460		CARROLLTON	MO	CARROLL	64633	HOWARD	DAVIS
CARROLLTON MUNICIPAL UTILITIES, MO	P O BOX 460		CARROLLTON	MO	CARROLL	64633	JAMES	PAUL
CARTHAGE WATER & ELECTRIC PLANT, MO	627 W. CENTENNIAL AVE.	P O BOX 611	CARTHAGE	MO	JASPER	64836	CHUCK	NUFE
CARTHAGE WATER & ELECTRIC PLANT, MO	627 W. CENTENNIAL AVE.	P O BOX 611	CARTHAGE	MO	JASPER	64836	SUSAN	WENDLETON
CARTHAGE WATER & ELECTRIC PLANT, MO	627 W. CENTENNIAL AVE.	P O BOX 611	CARTHAGE	MO	JASPER	64836	BOB	WILLIAMS
CARTHAGE WATER & ELECTRIC PLANT, MO	627 W. CENTENNIAL AVE.	P O BOX 611	CARTHAGE	MO	JASPER	64836	TOM	PITTMAN
CASS COUNTY PUBLIC WATER SUPPLY DISTRICT 2, MO	807 EAST 187TH STREET	P O BOX 323	BELTON	MO	CASS	64012	KELLY	YOCUM
CHARITON COUNTY PWSD 2, MO	17081 HIGHWAY 24		BRUNSWICK	MO	CHARITON	65236-0000	ROBERT	KESTLER-RET 2014
CITY OF ADRIAN, MO	P O BOX 246		ADRIAN	MO	BATES	64720	TOM	WILLIAMS
CITY OF ADRIAN, MO	P O BOX 246		ADRIAN	MO	BATES	64720	MARK	GRIFFITH
CITY OF ALBANY, MO	106 EAST CLAY STREET		ALBANY	MO	GENRTY	64402	DEREK	BROWN
CITY OF ALBANY, MO	106 EAST CLAY STREET		ALBANY	MO	GENRTY	64402	KEVIN	RICHARDSON
CITY OF ALMA, MO	205 SOUTH COUNTY ROAD	P O BOX 229	ALMA	MO	LAFAYETTE	64001	KAY	FIENE
CITY OF ARCHIE, MO	P O BOX 346		ARCHIE	MO	CASS	64725	LYLE	BAKER
CITY OF ARMSTRONG, MO	P O BOX 129		ARMSTRONG	MO	HOWARD	65230	TESS	HAYES
CITY OF BETHANY, MO	206 NORTH 16TH STREET		BETHANY	MO	HARRISON	64424	GEORGE	HULET
CITY OF BETHANY, MO	206 NORTH 16TH STREET		BETHANY	MO	HARRISON	64424	JAN	HAGLER
CITY OF BLUE SPRINGS, MO	903 WEST MAIN STREET		BLUE SPRINGS	MO	JACKSON	64015	JEFF	MOCK
CITY OF BOONVILLE, MO	401 MAIN STREET		BOONVILLE	MO	COOPER	65233-1567	MARY	MCALLISTER
CITY OF BOONVILLE, MO	401 MAIN STREET		BOONVILLE	MO	COOPER	65233-1567	M L	CAUTHON
CITY OF BOONVILLE, MO	401 MAIN STREET		BOONVILLE	MO	COOPER	65233-1567	TODD	BASLEE
CITY OF BRANSON, MO	110 W MADDUX ST STE 200	ATTN ACCOUNTS PAYABLE	BRANSON	MO	TANEY	65616	TAD	HOUSTON
CITY OF BRANSON, MO	110 W MADDUX ST STE 200	ATTN ACCOUNTS PAYABLE	BRANSON	MO	TANEY	65616	ERROL	CORDELL
CITY OF BROOKFIELD, MO	116 WEST BROOKS STREET	P O BOX 328	BROOKFIELD	MO	LINN	64628-0328	AL	SCHNEIDER
CITY OF BROOKFIELD, MO	116 WEST BROOKS STREET	P O BOX 328	BROOKFIELD	MO	LINN	64628-0328	DARREL	WILLIAMS
CITY OF BUCKLIN, MO	P O BOX 76		BUCKLIN	MO	LINN	64631	JOHN	WRIGHT
CITY OF BUTTERFIELD, MO	P O BOX 235		CASSVILLE	MO	BARRY	65625	GEORGIA	WENELL
CITY OF CAMERON, MO	205 NORTH MAIN STREET		CAMERON	MO	CLINTON	64429	MARK	GAUGH
CITY OF CAMERON, MO	205 NORTH MAIN STREET		CAMERON	MO	CLINTON	64429	PAUL	REINHART
CITY OF CAMERON, MO	205 NORTH MAIN STREET		CAMERON	MO	CLINTON	64429	PHIL	LAMMERS
CITY OF CAMERON, MO	205 NORTH MAIN STREET		CAMERON	MO	CLINTON	64429	GARY	WHORTON
CITY OF CAMERON, MO	205 NORTH MAIN STREET		CAMERON	MO	CLINTON	64429	GARY	WHORTON
CITY OF CARL JUNCTION, MO	800 E PENNELL	P O BOX 447	CARL JUNCTION	MO	JASPER	64834-0000	STEVE	LAWVER
CITY OF CARL JUNCTION, MO	800 E PENNELL	P O BOX 447	CARL JUNCTION	MO	JASPER	64834-0000	JIM	CHALIGO
CITY OF CARTERVILLE, MO	1200 EAST 1ST STREET		CARTERVILLE	MO	JASPER	64835	DEBBIE	CORNELL

CITY OF CARUTHERSVILLE, MO	200 WEST THIRD		CARUTHERSVILLE	MO	PEMISCOT	63830	MELINDA	SCIFRES
CITY OF CARUTHERSVILLE, MO	200 WEST THIRD		CARUTHERSVILLE	MO	PEMISCOT	63830	DIANE	SAYRE
CITY OF CASSVILLE, MO	300 SOUTH MAIN STREET		CASSVILLE	MO	BARRY	65625-1522	STEVE	WALENSKY
CITY OF CLARKSDALE, MO	P O BOX 47		CLARKSDALE	MO	DEKALB	64430-0000	DNU-KEVIN	FAGAN
CITY OF CONCORDIA, MO	618 SOUTH MAIN STREET	P O BOX 847	CONCORDIA	MO	LAFAYETTE	64020-0847	DALE	KLUSSMAN
CITY OF CUBA, MO	P O BOX K		CUBA	MO	CRAWFORD	65453	CHRISTINE	NASH
CITY OF CUBA, MO	P O BOX K		CUBA	MO	CRAWFORD	65453	JOE	CASON
CITY OF DIXON, MO	P O BOX 177		DIXON	MO	PULASKI	65459	DENNIS	LACHOWICZ
CITY OF DIXON, MO	P O BOX 177		DIXON	MO	PULASKI	65459	MELVIN	GOODMAN
CITY OF DUENWEG, MO	P O BOX 105		DUENWEG	MO	JASPER	64841	SHIRLEY	LEWIS
CITY OF DUENWEG, MO	P.O. BOX 105		DUENWEG	MO	JASPER	64841	DENNIS	HUTSON
CITY OF DUENWEG, MO	P.O. BOX 105		DUENWEG	MO	JASPER	64841	RUSSELL	OLDS
CITY OF EAST PRAIRIE, MO	219 NORTH WASHINGTON STREET		EAST PRAIRIE	MO	MISSISSIPPI	63845	LONNIE	THURMOND
CITY OF EMMA, MO	P O BOX 140		EMMA	MO	LAFAYETTE	65327-0140	RANDALL	BREDEHOEFT
CITY OF EVERTON, MO	116 COMMERCIAL STREET	P O BOX 87	EVERTON	MO	DADE	65646	LISA	SMITH
CITY OF GALLATIN, MO	112 EAST GRAND STREET		GALLATIN	MO	DAVIESS	64640	ZACHARY	JOHNSON
CITY OF GOWER, MO	94 NORTH 4TH STREET	P O BOX 408	GOWER	MO	CLINTON	64454	CARROLL	FISHER
CITY OF GOWER, MO	94 NORTH 4TH STREET	P O BOX 408	GOWER	MO	CLINTON	64454	CLINT	THOMPSON
CITY OF GRANBY, MO	302 N MAIN ST	P O BOX 500	GRANBY	MO	NEWTON	64844-0000	PAULA	CARSEL
CITY OF GRANBY, MO	302 N MAIN ST	P O BOX 500	GRANBY	MO	NEWTON	64844-0000	JIM	CHANNEL
CITY OF HERCULANEUM, MO	1 PARKWOOD COURT		HERCULANEUM	MO	JEFFERSON	63048	JIM	KASTEN
CITY OF HERMANN, MO	1902 JEFFERSON ST		HERMANN	MO	GASCONADE	65041	TERESA	DIETZ
CITY OF HERMANN, MO	1902 JEFFERSON ST		HERMANN	MO	GASCONADE	65041	MARK	WALLACE
CITY OF HIGGINSVILLE, MO	P O BOX 110	1922 NORTH MAIN STREET	HIGGINSVILLE	MO	LAFAYETTE	64037	JIM	URFER
CITY OF HILLSBORO, MO	P O BOX 19		HILLSBORO	MO	JEFFERSON	63050	GERY	MARMADUKE
CITY OF HILLSBORO, MO	P O BOX 19		HILLSBORO	MO	JEFFERSON	63050	CODY	PARDIECK
CITY OF HILLSBORO, MO	P O BOX 19		HILLSBORO	MO	JEFFERSON	63050	CHARLES	VREELAND
CITY OF HUNTSVILLE, MO	CITY HALL	205 S MAIN ST	HUNTSVILLE	MO	RANDOLPH	65259-0000	KEVIN	NEJEDLY
CITY OF IBERIA, MO	P O BOX 211		IBERIA	MO	MILLER	65486	TREVOR	CLEMONS
CITY OF IBERIA, MO	P O BOX 211		IBERIA	MO	MILLER	65486	EDITH	LONG
CITY OF JACKSON, MO	101 COURT STREET		JACKSON	MO	CAPE GIRARDEAU	63755	RODNEY	BOLLINGER
CITY OF JACKSON, MO	101 COURT STREET		JACKSON	MO	CAPE GIRARDEAU	63755	BRAD	NOEL
CITY OF KEARNEY, MO	100 EAST WASHINGTON	P O BOX 797	KEARNEY	MO	CLAY	64060	JIM	ELDRIDGE
CITY OF KEARNEY, MO	100 EAST WASHINGTON	P O BOX 797	KEARNEY	MO	CLAY	64060	JAY	BETTIS
CITY OF KELSO, MO	CITY HALL	P O BOX 279	KELSO	MO	SCOTT	63758-0279	RICK-dnu	ARNZEN
CITY OF KEYTESVILLE, MO	404 WEST BRIDGE STREET		KEYTESVILLE	MO	CHARITON	65261	DE LAINA	SOMMERFIELD
CITY OF KING CITY, MO	101 E VERMONT		KING CITY	MO	GENTRY	64463	ALBERT	MUFF
CITY OF LA MONTE, MO	107 NORTH MAIN		LA MONTE	MO	PETTIS	65337	DANA	YEATER
CITY OF LA MONTE, MO	107 NORTH MAIN		LA MONTE	MO	PETTIS	65337	JACKLIN	HARVEY
CITY OF LAKE WINNEBAGO, MO	10 WINNEBAGO DRIVE		LAKE WINNEBAGO	MO	CASS	64034	STEVE	BESERMIN

CITY OF LAKE WINNEBAGO, MO	10 WINNEBAGO DRIVE		LAKE WINNEBAGO	MO	CASS	64034	SHIRLEY	BOND
CITY OF LAURIE, MO	724 N MAIN	P O BOX 1515	LAURIE	MO	MORGAN	65038-0000	ED	YOUNG
CITY OF LAWSON, MO	P O BOX 185		LAWSON	MO	RAY	64062-0185	BRIAN	RICHISON
CITY OF LIBERTY, MO	101 EAST KANSAS		LIBERTY	MO	CLAY	64068	ACCOUNTS-dnu	PAYABLE
CITY OF LIBERTY, MO	101 EAST KANSAS		LIBERTY	MO	CLAY	64068	DANA	ULMER
CITY OF LOCKWOOD, MO	107 EAST 8TH STREET	P O BOX O	LOCKWOOD	MO	DADE	65682	DON	NEEDHAM
CITY OF MALTA BEND, MO	P O BOX 92		MALTA BEND	MO	SALINE	65339	JOANA	MOORE
CITY OF MALTA BEND, MO	P O BOX 92		MALTA BEND	MO	SALINE	65339	DOUG	CLEMENS
CITY OF MARCELINE, MO	116 N MAIN STREET		MARCELINE	MO	LINN	64658-0000	ELIZABETH	CUPP-DNU
CITY OF MARTINSBURG, MO	101 E WASHINGTON ST		MARTINSBURG	MO	AUDRAIN	65264	WILLIAM	FENNEWALD
CITY OF MAYSVILLE, MO	200 NORTH CAMDEN STREET	P O BOX 470	MAYSVILLE	MO	DEKALB	64469	PATRICIA FISHER	JOHNSON
CITY OF MIDDLETOWN, MO	P O BOX 127		MIDDLETOWN	MO	MONTGOMERY	63359	BOB	WOODSON
CITY OF MILLER, MO	105 WASHAM	PO BOX 188	MILLER	MO	LAWRENCE	65707	DONNA	BECK
CITY OF MILLER, MO	105 WASHAM	PO BOX 188	MILLER	MO	LAWRENCE	65707	JOE	WASHAM
CITY OF MINDENMINES, MO	P O BOX 26		MINDENMINES	MO	BARTON	64769	JASON	HIGGINS
CITY OF MINDENMINES, MO	P O BOX 26		MINDENMINES	MO	BARTON	64769	MIKE	BILLIOINS
CITY OF MOBERLY, MO	101 WEST REED STREET		MOBERLY	MO	RANDOLPH	65270	MATT	EVERTS
CITY OF MONROE CITY, MO	P O BOX 67		MONROE CITY	MO	MONROE	63456	TERRY	OSBORN
CITY OF MONROE CITY, MO	P O BOX 67		MONROE CITY	MO	MONROE	63456	GARY	OSBOURNE
CITY OF MONTGOMERY CITY, MO	723 NORTH STURGEON STREET		MONTGOMERY CITY	MO	MONTGOMERY	63361	STEVEN	DEVES
CITY OF MONTGOMERY CITY, MO	723 NORTH STURGEON STREET		MONTGOMERY CITY	MO	MONTGOMERY	63361	RUSS	BURTON
CITY OF MOUNT VERNON, MO	319 EAST DALLAS STREET		MOUNT VERNON	MO	LAWRENCE	65712	GENE	STANTON
CITY OF NEOSHO, MO	15318 KENTUCKY ROAD		NEOSHO	MO	NEWTON	64850-1469	MIKE	HIGHTOWER
CITY OF NEW FRANKLIN, MO	130 E BROADWAY	P O BOX 96	NEW FRANKLIN	MO	HOWARD	65274-0000	JEFF	KOENIG
CITY OF NEW LONDON, MO	P O BOX 425		NEW LONDON	MO	RALLS	63459	MILLIE	POWELL
CITY OF NEW LONDON, MO	P O BOX 425		NEW LONDON	MO	RALLS	63459	DON	EPPERSON
CITY OF NEWTOWN, MO	P O BOX 87		NEWTOWN	MO	SULLIVAN	64667	ANGIE	COOL
CITY OF NEWTOWN, MO	P O BOX 87		NEWTOWN	MO	SULLIVAN	64667	BETTY	ANDERSON
CITY OF ODESSA, MO	P O BOX 128		ODESSA	MO	LAFAYETTE	64076	MARCELLA	MCCOY
CITY OF ODESSA, MO	P O BOX 128		ODESSA	MO	LAFAYETTE	64076	PAUL	CONWAY
CITY OF OSBORN, MO	P O BOX 67		OSBORN	MO	DEKALB	64474	JEFF	McCARTNEY
CITY OF OSCEOLA, MO	210 OLIVE ST	P O BOX 561	OSCEOLA	MO	ST CLAIR	64776-0000	LILA	FOSTER
CITY OF OSCEOLA, MO	210 OLIVE ST	P O BOX 561	OSCEOLA	MO	ST CLAIR	64776-0000	DUSTIN	GIBBS
CITY OF PATTONSBURG, MO	100 2ND AVENUE		PATTONSBURG	MO	DAVIESS	64670	EDDY	MEADOR
CITY OF PERRY, MO	P O BOX 280		PERRY	MO	RALLS	63462	DON	HUFF
CITY OF PILOT GROVE, MO	213 COLLEGE STREET		PILOT GROVE	MO	COOPER	65276	CHARLES	MALOTTE
CITY OF POTOSI, MO	121 EAST HIGH STREET		POTOSI	MO	WASHINGTON	63664	DAVID "DAVE"	DOUGLAS
CITY OF POTOSI, MO	121 EAST HIGH STREET		POTOSI	MO	WASHINGTON	63664	ANNA	TORWEGGE
CITY OF POTOSI, MO	121 EAST HIGH STREET		POTOSI	MO	WASHINGTON	63664	ROGER	COLEMAN
CITY OF PURDY, MO	101 FRONT ST	P O BOX 216	PURDY	MO	BARRY	65734-0000	TED	MCINTIRE

CITY OF PURDY, MO	101 FRONT ST	P O BOX 216	PURDY	MO	BARRY	65734-0000	DEBBIE	REDSHAW
CITY OF ROGERSVILLE, MO	211 EAST CENTER STREET	P O BOX 10	ROGERSVILLE	MO	WEBSTER	65742	NANCY J	EDSON
CITY OF ROGERSVILLE, MO	211 EAST CENTER STREET	P O BOX 10	ROGERSVILLE	MO	WEBSTER	65742	JACK	COLE
CITY OF ROSENDALE, MO	P O BOX 21		ROSENDALE	MO	ANDREW	64483	BOB	NICKELS
CITY OF SAINTE GENEVIEVE, MO	165 SOUTH 4TH STREET		STE GENEVIEVE	MO	STE GENEVIEVE	63670	MARTIN	TOMMA
CITY OF SAINTE GENEVIEVE, MO	165 SOUTH 4TH STREET		STE GENEVIEVE	MO	STE GENEVIEVE	63670	MIKE	HOLLAND
CITY OF SAINTE GENEVIEVE, MO	165 SOUTH 4TH STREET		STE GENEVIEVE	MO	STE GENEVIEVE	63670	PAM	MEYER
CITY OF SHELBINA, MO	P O BOX 646		SHELBINA	MO	SHELBY	63468-0646	DENNIS	KLUSMEYER
CITY OF SHELBINA, MO	P O BOX 646		SHELBINA	MO	SHELBY	63468-0646	ROB	TRIVETTE
CITY OF SHELBINA, MO	P O BOX 646		SHELBINA	MO	SHELBY	63468-0646	ROB	TRIVETTE
CITY OF SPICKARD, MO	303 JEFFERSON	P O BOX 77	SPICKARD	MO	GRUNDY	64679	APRIL	MEIGHEN
CITY OF STEWARTSVILLE, MO	501 MAIN STREET	P O BOX 270	STEWARTSVILLE	MO	DEKALB	64490	HAZEL	FOWLER
CITY OF STOCKTON, MO	P O BOX 590		STOCKTON	MO	CEDAR	65785	VANESSA	UNDERWOOD
CITY OF STOCKTON, MO	P O BOX 590		STOCKTON	MO	CEDAR	65785	RAYMOND	HERYFORD
CITY OF STRAFFORD, MO	P O BOX 66		STRAFFORD	MO	GREENE	65757	TOM	VICAT
CITY OF STRAFFORD, MO	P O BOX 66		STRAFFORD	MO	GREENE	65757	MATT	GUCCIONI
CITY OF STRAFFORD, MO	P O BOX 66		STRAFFORD	MO	GREENE	65757	BARBARA	HELVEY
CITY OF TRUESDALE, MO	109 PINCKNEY ST		TRUESDALE	MO	WARREN	63383	MARY LOU	RAINWATER
CITY OF UNIONVILLE, MO	1611 GRANT STREET	P O BOX 255	UNIONVILLE	MO	PUTNAM	63565	TIM	WESSEL
CITY OF VERSAILLES, MO	104 NORTH FISHER STREET		VERSAILLES	MO	MORGA	65084	JEANIE	McGINNIS
CITY OF VERSAILLES, MO	104 NORTH FISHER STREET		VERSAILLES	MO	MORGA	65084	DUANE	MILLER
CITY OF VERSAILLES, MO	104 NORTH FISHER STREET		VERSAILLES	MO	MORGA	65084	DAVID	AVEY
CITY OF WALNUT GROVE, MO	101 SOUTH WASHINGTON AVE		WALNUT GROVE	MO	GREENE	65770	CARI	GILLMORE
CITY OF WELLINGTON, MO	P O BOX 598		WELLINGTON	MO	LAFAYETTE	64097-0000	MARY	CAMPBELL
CITY OF WILLARD, MO	224 WEST JACKSON STREET	P O BOX 187	WILLARD	MO	GREENE	65781	JUSTIN	REAVES
CITY OF WILLARD, MO	224 WEST JACKSON STREET	P O BOX 187	WILLARD	MO	GREENE	65781	KAREN	ROBSON
CITY OF WILLARD, MO	224 WEST JACKSON STREET	P O BOX 187	WILLARD	MO	GREENE	65781	RANDY	BROWN
CLAY COUNTY PUBLIC WATER SUPPLY DISTRICT 4, MO	20600 COUNTRY CLUB DRIVE		LIBERTY	MO	CLAY	64068	DEANNA	KORONDI
COLE COUNTY PUBLIC WATER SUPPLY DISTRICT 5, MO	P O BOX 225		ST THOMAS	MO	COLE	65076	DNU-SHARON	BAX
COOPER COUNTY PUBLIC WATER SUPPLY DISTRICT 2, MO	19415 HWY 98	PO BOX 422	BOONEVILLE	MO	COOPER	65233	ROBERT	KOONSE
DAVIESS COUNTY PUBLIC WATER SUPPLY DISTRICT 1, MO	P O BOX 67		PATTONSBURG	MO	DAVIESS	64670	DANNY	NOEL
DAVIESS COUNTY PUBLIC WATER SUPPLY DISTRICT 1, MO	P O BOX 67		PATTONSBURG	MO	DAVIESS	64670	DANNY	NOEL
EMPIRE DISTRICT ELECTRIC COMPANY, MO	P O BOX 127		JOPLIN	MO	JASPER	64802	ACCOUNTS	PAYABLE
EMPIRE DISTRICT ELECTRIC COMPANY, MO	P O BOX 127		JOPLIN	MO	JASPER	64802	KYLE	SLAGLE
EMPIRE DISTRICT ELECTRIC COMPANY, MO	P O BOX 127		JOPLIN	MO	JASPER	64802	HAL	VANDAGRIFF
FRANKLIN COUNTY PWSD 1, MO	3021 HIGHWAY A SUITE 101		WASHINGTON	MO	FRANKLIN	63090	MIKE	ESKRA
GENTRY COUNTY PUBLIC WATER SUPPLY DISTRICT 1, MO	P O BOX 9		ALBANY	MO	GENTRY	64402-00009	LISA	BUSH
JACKSON COUNTY PWSD #15, MO	13213 SOUTH LONE JACK		LEE'S SUMMIT	MO	JACKSON	64086	HOWARD	PRITCHETT
JEFFERSON COUNTY PUBLIC SEWER DISTRICT, MO	4632 YEAGER RD	P O BOX 632	HILLSBORO	MO	JEFFERSON	63050	DARRELL	WALLER
JEFFERSON COUNTY PUBLIC SEWER DISTRICT, MO	4632 YEAGER RD	P O BOX 632	HILLSBORO	MO	JEFFERSON	63050	CONNIE	HARGIS

JEFFERSON COUNTY PWSD # 7, MO	P O BOX 160		MAPAVILLE	MO	JEFFERSON	63065	JOYCE	TWIGGS
JEFFERSON COUNTY PWSD # 7, MO	P O BOX 160		MAPAVILLE	MO	JEFFERSON	63065	JOYCE	TWIGGS
JEFFERSON COUNTY PWSD NO 6, MO	6000 KINGSWAY DR	P O BOX 218	HOUSE SPRINGS	MO	JEFFERSON	63051	TOM	WARD
JEFFERSON COUNTY PWSD NO 8, MO	P O BOX 170		CEDAR HILL	MO	JEFFERSON	63016	KATHY	VOYLES
LACLEDE COUNTY PWSD #1, MO	20480 GRANGER ROAD	P O BOX 1100	LEBANON	MO	LACLEDE	65536-1100	MITCH	DEVORE
LACLEDE COUNTY PWSD #1, MO	20480 GRANGER ROAD	P O BOX 1100	LEBANON	MO	LACLEDE	65536-1100	MITCH	DeVORE
LINN LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRIC	701 SOUTH STATE STREET	P O BOX 109	WHEELING	MO	LIVINGSTON	64688	ANGIE	BALDWIN
LINN LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRIC	701 SOUTH STATE STREET	P O BOX 109	WHEELING	MO	LIVINGSTON	64688	DONNY	EDWARDS
LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT 4,	4100 OKLAHOMA AVE		TRENTON	MO	LIVINGSTON	64683	GARY	DIXON
LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT 4,	4100 OKLAHOMA AVE		TRENTON	MO	LIVINGSTON	64683	KATHY	MCKAY
LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT NO	7512 HIGHWAY C		DAWN	MO	LIVINGSTON	64638	GINGER	TATE
LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT NO	7512 HIGHWAY C		DAWN	MO	LIVINGSTON	64638	GORDON	JONES
MCDONALD COUNTY PUBLIC WATER SUPPLY DISTRICT 2, MO	P O BOX 38		ROCKY COMFORT	MO	MCDONALD	64861	LARRY	CARLIN
MCDONALD COUNTY PUBLIC WATER SUPPLY DISTRICT 2, MO	P O BOX 38		ROCKY COMFORT	MO	MCDONALD	64861	TERESA	CARLIN
MIAMI COUNTY RWD 4, KS	P O BOX 618		DREXEL	MO	MIAMI	64742	EARNEST	FINK
MIAMI COUNTY RWD 4, KS	P O BOX 618		DREXEL	MO	MIAMI	64742	CORKY	GAMMON
NODAWAY COUNTY PWSD #1, MO	120 EAST 3RD STREET		MARYVILLE	MO	NODAWAY	64468	RICHARD	SCHIEBER
NODAWAY COUNTY PWSD #1, MO	120 EAST 3RD STREET		MARYVILLE	MO	NODAWAY	64468	ED	WALDEIER
OLD KINDERHOOK, MO	20 EAGLE RIDGE ROAD		CAMDENTON	MO	CAMDEN	65020	TOM	ADDINGTON
PUBLIC WATER SUPPLY DISTRICT 2 OF ST CHARLES COUNT	100 WATER DRIVE	P O BOX 967	O'FALLON	MO	ST CHARLES	63368	TIM	GERAGHTY
PUBLIC WATER SUPPLY DISTRICT 3 CHARITON-LINN COUNT	814 W HELM ST		BROOKFIELD	MO	LINN	64628	DAN	DOWNEY
PWSD #3 OF PULASKI COUNTY, MO	16650 RIPPLE ROAD		CROCKER	MO	PULASKI	65452	ANGIE	MEDLIN
PWSD #3 OF PULASKI COUNTY, MO	16650 RIPPLE ROAD		CROCKER	MO	PULASKI	65452	BILL	CRAWFORD
PWSD #5 OF JEFFERSON COUNTY, MO	13261 STATE ROAD CC		DESOTO	MO	JEFFERSON	63020	LISA	PETERS
PWSD #6 OF CASS COUNTY, MO	P O BOX 1082		RAYMORE	MO	CASS	64083	PEGGY	HELT
PWSD #6 OF CASS COUNTY, MO	P O BOX 1082		RAYMORE	MO	CASS	64083	ELMORE	SHERMAN
PWSD 1 JOHNSON COUNTY, MO	4 NW OO HIGHWAY		WARRENSBURG	MO	JOHNSON	64093	DALE	PEERY
PWSD 1 OF ANDREW COUNTY, MO	201 SOUTH HIGHWAY 71		SAVANNAH	MO	ANDREW	64485	RANDY	HOLT
PWSD 1 OF CLINTON COUNTY, MO	7578 SW 208TH STREET		TRIMBLE	MO	CLINTON	64492	REBECCA	WOHLFORD
PWSD 1 OF CLINTON COUNTY, MO	7578 SW 208TH STREET		TRIMBLE	MO	CLINTON	64492	JAMES	HASLER
PWSD 11 OF CASS COUNTY, MO	P O BOX 648		GARDEN CITY	MO	CASS	64747-0648	PATSY	ALBERS
RAYTOWN WATER COMPANY INC, MO	9820 EAST 63RD STREET		RAYTOWN	MO	JACKSON	64133	LESLIE	SMART
RAYTOWN WATER COMPANY INC, MO	9820 EAST 63RD STREET		RAYTOWN	MO	JACKSON	64133	NEAL	CLEVENGER
SOUTHWEST RURAL WATER, MO	19910 STATE HIGHWAY MM		EXETER	MO	BARRY	65647	RAELENE	MCCURDY
VILLAGE OF FREEBURG, MO	P O BOX 121		FREEBURG	MO	OSAGE	65035-0000	DAVID	STRUEMPH
VILLAGE OF FREEBURG, MO	P O BOX 121		FREEBURG	MO	OSAGE	65035-0000	ALLEN	GRADEL
VILLAGE OF KINGDOM CITY, MO	5846 OLD HWY 40	P O BOX 49	KINGDOM CITY	MO	CALLAWAY	65262-0000	CURT	WARFIELD

Job Title	Email Address	Phone Type	Area Code	Phone Number	Ext	Creation Date	Contract Type
WATER SUPERINTENDENT		GEN	660	679-4577		12-May-03	MP w/o UR
	cityofbj@iamotelephone.com	GEN	660	725-4514		11-Aug-05	MP w/o UR
		GEN	660	645-2068		28-Apr-06	MP w/o UR
		GEN	660	645-2068		28-Apr-06	MP w/o UR
		MOBILE	573	823-7624		19-Dec-07	MP w/o UR
		GEN	660	542-0360		19-Dec-07	MP w/o UR
FINANCIAL OFFICER	CNUSE@CWEPNET.COM	GEN	417	237-7300		8-Aug-02	MP w/o UR
ADMIN ASST	swend@cwepnet.com	GEN	417	237-7300		8-Aug-02	MP w/o UR
GENERAL MANAGER		GEN	417	237-7300		11-Jul-01	MP w/o UR
WATER SUPER	tpittman@cwepnet.com	MOBILE	417	388-1262		11-Jul-01	MP w/o UR
OFFICE MGR	kellyaborgman@gmail.com	GEN	816	331-7108		14-Dec-07	MP w/o UR
P/T RETIRED OPERATOR		GEN	660	548-3565		28-Oct-08	MP w/ UR
OPERATOR	tsclori@aim.com	GEN	816	297-2550		7-Feb-01	MP w/o UR
WATER SUPERINTENDENT		GEN	816	297-2659		7-Feb-01	MP w/o UR
		GEN	660	726-3935		19-Apr-10	MP w/o UR
		MOBILE	660	726-2294		19-Apr-10	MP w/o UR
		GEN	660	674-2475		11-Jun-04	MP w/o UR
CLERK		GEN	816	293-5601		18-Aug-09	MP w/o UR
CITY CLERK		GEN	660	273-2216		19-Oct-01	MP w/o UR
UTILITY SUPER.		MOBILE	660	373-0814		23-Apr-09	MP w/ UR
CLERK	bethadm@grm.net	GEN	660	425-8673		23-Apr-09	MP w/ UR
water super	jmock@bluespringsgov.com	GEN	816	228-0203		13-Dec-07	MP w/o UR
CITY CLERK	MARYM@BOONVILLE-MO.ORG	GEN	660	882-2332		26-Jan-01	MP w/o UR
Water Superintendent	mcauthon@boonville-mo.org	GEN	660	882-5257		6-Mar-01	MP w/o UR
CHIEF PLANT DIRECTOR	waterplant@boonville-mo.org	GEN	660	882-4021		6-Mar-01	MP w/o UR
UTILITIES DIVISION	THOUSTON@BRANSONMO.GOV	GEN	417	243-2737		25-Jul-12	MP w/ UR
OPERATIONS SUPERVISOR III	ECORDELL@BRANSONMO.GOV	PHONE	417	337-5296		25-Jul-12	MP w/ UR
UTILITIES HEAD	waterplant7442@att.net	GEN	660	734-1844		10-Oct-13	MP w/ UR
		GEN	660	258-3377		7-Mar-05	MP w/o UR
		PHONE	660	695-3222		26-Mar-12	MP w/ UR
		GEN	417	4427975		14-Dec-05	MP w/o UR
Dir of Utilities		GEN	816	632-2177		28-Jan-11	MP w/o UR
	h2oplant@cameronmo.com	GEN	816	632-2844		28-Jan-11	MP w/o UR
		PHONE	816	6322177		7-Mar-06	MP w/o UR
		PHONE	816	632-2177		7-May-04	MP w/o UR
		PHONE	816	623-2177		7-May-04	MP w/o UR
CITY MANAGER		GEN	417	649-7237		16-Dec-09	MP w/ UR
	CJPUBLICWORKS@CARLJUNCTION.ORG	GEN	417	438-5783		16-Dec-09	MP w/ UR
City Clerk	cornell64855@yahoo.com	GEN	417	673-1341	2	9-Apr-02	MP w/o UR

CLERK		GEN	573	333-0147		31-Jul-02	MP w/o UR
2010 MAYOR	RLEE@SHELTONBBS.COM	FAX	573	3334247		5-Jul-01	MP w/o UR
DPW	swalensky@centurytel.net	GEN	417	847-4441	16	11-Jul-11	MP w/ UR
	fagan719@yahoo.com	MOBILE	816	724-0040		25-Sep-09	MP w/ UR
CITY MANAGER	concordiaadmin@myccvtv.net	FAX	660	463-7574		13-Feb-07	MP w/o UR
CLERK		GEN	573	885-7432		29-Dec-00	MP w/o UR
WATER SUPT	publicwk@fidnet.com	MOBILE	573	259-4343		29-Dec-00	MP w/o UR
LICENSED WATER OPERATOR		GEN	573	759-6965		14-Apr-08	MP w/o UR
SUPERVISOR		GEN	573	759-6965		6-Feb-01	MP w/o UR
CITY CLERK	cityclerk@duenwegmo.com	GEN	417	623-2027		6-Feb-01	MP w/o UR
MANAGER	cityclerk@duenwegmo.com	GEN	417	623-2027		13-Aug-01	MP w/o UR
2011 MAYOR		GEN	417	623-2027		13-Aug-01	MP w/o UR
CITY ADMINISTRATOR	administrator@eastprairiemo.net	GEN	573	649-3057	1	15-Jun-10	MP w/ UR
2012 MAYOR	cityofemma@yahoo.com	FAX	425	888-3502		19-Jan-12	MP w/ UR
		GEN	417	535-4000		22-Jul-04	MP w/o UR
CITY ADMINISTRATOR	zjohnson@gallatinmo.com	GEN	660	663-2011		3-Jul-08	MP w/o UR
		MOBILE	816	294-0901		11-Jun-04	MP w/o UR
JOB CONTACT		GEN	816	424-3583		11-Jun-04	MP w/o UR
	granbymocourt@jscomm.net	PHONE	417	472-6563		3-Feb-14	MP w/ UR
		FAX	252	7985000		3-Feb-14	MP w/ UR
		PHONE	636	475-4447		10-Jul-09	MP w/ UR
		GEN	573	486-5400		3-Sep-03	MP w/o UR
WATER SUPERINTENDENT	mawallace@centurytel.net	GEN	573	486-4500		3-Sep-03	MP w/o UR
WATER & SEWER SUPERVISOR	waterdir@ctcis.net	GEN	660	584-2106		5-Nov-03	MP w/o UR
CITY ADMINISTRATOR	hissboroadmin@charter.net	MOBILE	541	2122385		30-Apr-09	MP w/o UR
PW DIRECTOR		GEN	636	789-4478	SHOP	7-Feb-01	MP w/o UR
CITY ADMINISTRATOR		FAX	636	7892112		7-Feb-01	MP w/o UR
	kevinnejedly@cityofhuntsville.com	MOBILE	660	833-8305		14-Dec-07	MP w/ UR
UTILITIES DIRECTOR		MOBILE	573	286-5484		16-Apr-14	MP w/ UR
CITY CLERK	eydelong24@yhti.net	PHONE	573	793-2300		3-Sep-03	MP w/o UR
PUBLIC WORKS DIRECTOR	rbollinger@jacksonmo.org	MOBILE	573	576-7090		14-Jan-08	MP w/o UR
SUPER		GEN	573	243-3536		14-Jan-08	MP w/o UR
Business manager	jeldridge@kearneymo.us	GEN	816	628-4142		26-May-10	MP w/ UR
Utilities Director	citywater@uniteone.net	GEN	816	628-4805		26-May-10	MP w/ UR
WATER SUPER		GEN	573	264-2334		23-Aug-07	MP w/o UR
CITY CLERK	citykey@mcmsys.com	GEN	660	288-3745		27-Feb-09	MP w/o UR
WATERMAN		GEN	660	5356121		31-Dec-08	MP w/o UR
		GEN	660	347-5606		26-Feb-04	MP w/o UR
		GEN	660	347-5606		26-Feb-04	MP w/o UR
DIR PUBLIC WORKS		GEN	816	537-6778		7-Feb-01	MP w/o UR

CITY CLERK		GEN	816	537-6778		7-Feb-01	MP w/o UR
DPW		GEN	573	374-4871		27-Oct-08	MP w/o UR
CITY MANAGER	ityadmin@cityoflawsonmo.org	FAX	478	9878421		27-Sep-12	MP w/ UR
ACCTS PAYABLE		PHONE	816	439-4561		28-Feb-13	MP w/o UR
	dulmer@ci.liberty.mo.us	PHONE	816	439-4561		28-Feb-13	MP w/o UR
		GEN	417	232-4221		30-Jun-10	MP w/ UR
CITY CLERK		GEN	660	595-0106		15-Feb-01	MP w/o UR
WATER SUPT		MOBILE	660	631-1257		15-Feb-01	MP w/o UR
CITY MANAGER		FAX	660	3763898		25-Jun-07	MP w/o UR
ADMIN		GEN	573	492-6266		1-Aug-07	MP w/o UR
CITY CLERK		GEN	816	449-2185		31-Mar-09	MP w/o UR
WATER COMM.		PHONE	573	5492220		21-Sep-05	MP w/o UR
City Clerk	Blink@Millertel.net	GEN	417	452-3371		18-Dec-09	MP w/ UR
Water Superintendent		MOBILE	417	830-9250		18-Dec-09	MP w/ UR
CITY CLERK		GEN	417	842-3216		2-Jan-01	MP w/o UR
WATER SUPERINTENDENT	minden@pixius.net	GEN	417	842-3216		2-Jan-01	MP w/o UR
WATER SUPERINTENDENT	meverts@cityofmoberly.com	MOBILE	660	676-2112		11-Aug-03	MP w/o UR
		GEN	573	7352488		19-Oct-05	MP w/o UR
		GEN	573	735-2488		19-Oct-05	MP w/o UR
JOB & ADMIN CONTACT/CITY ADMIN	stevendeves@sbcglobal.net	PHONE	573	564-3160		6-Mar-02	MP w/ UR
UTIL SUPERINTENDENT		FAX	573	5643802		6-Mar-02	MP w/ UR
PUBLIC WORKS DIR		GEN	417	466-2168		15-Aug-03	MP w/o UR
WATER SUPT	mhightower@neoshomo.org	GEN	417	451-8080		31-Jan-01	MP w/o UR
CITY SERVICES DIRECTOR	jeffkoenig64@att.net	GEN	660	848-2288		31-Oct-13	MP w/ UR
CITY CLERK		GEN	573	985-4041		21-May-08	MP w/o UR
WATER SUPER.		GEN	573	985-4041		21-May-08	MP w/o UR
2010 MAYOR		GEN	660	947-7301		22-Mar-06	MP w/o UR
		GEN	660	947-7301		22-Mar-06	MP w/o UR
CITY CLERK	mmccoy@cityofodessamo.com	PHONE	816	633-4662		25-Jan-13	MP w/ UR
PWD	pconway@cityofodessamo.com	PHONE	816	6334662		25-Jan-13	MP w/ UR
		GEN	816	675-2239		17-Jul-09	MP w/ UR
		PHONE	417	646-8421		5-Nov-13	MP w/ UR
		PHONE	417	646-8421		5-Nov-13	MP w/ UR
JOB CONTACT		MOBILE	660	334-0602		23-Aug-02	MP w/o UR
		MOBILE	573	473-2778		14-Aug-06	MP w/o UR
WATER OPERATOR		GEN	660	834-3551	CITY HALL	14-Jan-03	MP w/o UR
WATER SUPT	DDOUGLAS@POTOSICITYHALL.ORG	GEN	573	438-2767		26-Feb-01	MP w/o UR
WATER SUPT		GEN	573	438-2767		11-Aug-05	MP w/o UR
CITY CLERK		GEN	573	438-2767		11-Oct-04	MP w/o UR
		GEN	417	442-3273		16-Jul-07	MP w/o UR

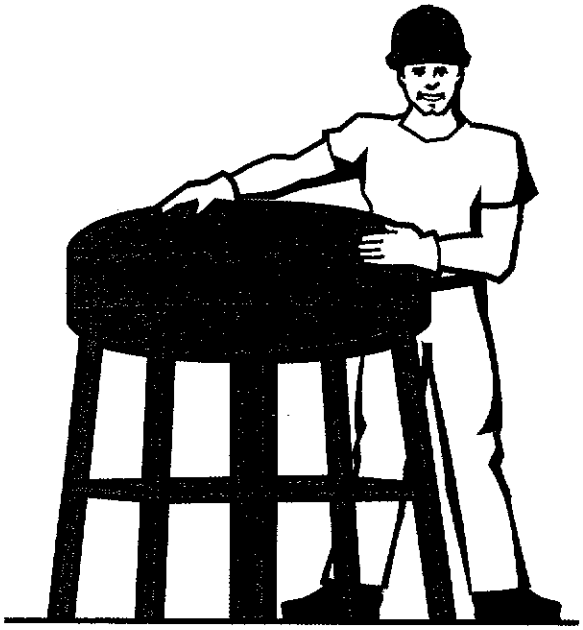
CLERK		GEN	417	442-3273		16-Jul-07	MP w/o UR
CITY ADMIN	nedson@rogersvillemo.org	GEN	417	753-2884	304	4-Jun-01	MP w/o UR
2012 MAYOR		GEN	417	753-3793		4-Jun-01	MP w/o UR
WATER PLANT OP	LJC8049@CCP.COM	MOBILE	816	2627030		5-Feb-01	MP w/o UR
CITY MANAGER		GEN	573	883-5400		24-May-05	MP w/o UR
WATER PLANT MANAGER	mholland@alliancewater.com	GEN	573	883-9240		24-May-05	MP w/o UR
CITY CLERK		GEN	573	883-5400		8-Feb-01	MP w/o UR
CITY ADMINISTRATOR		GEN	573	588-4104		29-Sep-05	MP w/o UR
WATER SUPT		GEN	573	588-4104		29-Sep-05	MP w/o UR
JOB CONTACT		MOBILE	660	651-9482		29-Sep-05	MP w/o UR
CITY CLERK	spickard@grm.net	PHONE	660	485-6106		15-Feb-13	MP w/ UR
		GEN	816	6693278		27-Oct-04	MP w/o UR
CITY CLERK	CityClerk@stocktonmo.org	FAX	252	7985000		14-Dec-07	MP w/o UR
JOB CONTACT		GEN	417	276-5210		14-Dec-07	MP w/o UR
		GEN	417	736-2154		17-Jul-09	MP w/o UR
	cumminsguy@live.com	GEN	417	736-2154		17-Jul-09	MP w/o UR
MAYOR		GEN	417	736-4000		5-Mar-01	MP w/o UR
CITY CLERK	clerktr@yahoo.com	GEN	636	456-3166		15-Oct-06	MP w/o UR
	unionwtr@nemr.net	MOBILE	660	265-8196		11-Jun-04	MP w/o UR
CLERK	jeaniecca@sbcglobal.net	GEN	573	378-4634		16-Mar-01	MP w/o UR
WASTEWATER SUPERINTENDENT	verwastewaterplant@sbcgloval.net	GEN	573	378-5737		16-Mar-01	MP w/o UR
WATER SUPERINTENDENT		GEN	573	378-0645		16-Mar-01	MP w/o UR
CITY CLERK		PHONE	417	788-2596		26-Feb-03	MP w/o UR
	wellingtoncityclerk@embarqmail.com	MOBILE	816	726-9037		21-Aug-13	MP w/o UR
PWD	pwd@cityofwillard.org	GEN	417	849-1993		24-Oct-09	MP w/ UR
CFO		GEN	417	742-3033		24-Oct-09	MP w/ UR
ADMIN CONTACT		GEN	417	742-3033		6-Mar-02	MP w/o UR
	dkorondi@sbcglobal.net	GEN	816	781-8198		29-Jan-10	MP w/o UR
SECRETARY/TREASURER	baxautobody@centurylink.net	GEN	573	477-3455		6-Mar-07	MP w/o UR
		GEN	660	621-2265		18-Feb-10	MP w/o UR
		GEN	660	663-9458		8-Oct-13	MP w/ UR
ADMIN CONTACT		GEN	660	367-2521		8-Oct-13	MP w/ UR
	accounts.payable@empiredistrict.com	GEN	417	678-2652		3-Mar-14	MP w/ UR
WATER DEPT MANAGER	kslagle@empiredistrict.com	MOBILE	417	678-3671		3-Mar-14	MP w/ UR
MANAGER	hvandagriff@empiredistrict.com	MOBILE	417	235-9770		24-May-05	MP w/o UR
		PHONE	636	239-2808		15-Feb-10	MP w/ UR
OFFICE MANAGER	gcpwsd1@gmail.com	GEN	660	726-3432		2-Jul-08	MP w/o UR
	howard@mid-west.net	GEN	816	578-4424		21-Feb-07	MP w/o UR
SUPT		PHONE	636	789-9086		17-Apr-12	CS
CLERK		PHONE	636	797-9900		17-Apr-12	CS

DISTRICT MANAGER	jeffpwsd7@gmail.com	GEN	636	479-5593		8-May-02	MP w/o UR
DISTRICT MANAGER		PHONE	636	4795593		8-May-02	MP w/o UR
BILL TO	pwsd6@swbell.net	GEN	636	671-4096		8-Dec-04	MP w/o UR
MANAGER	pwsd8@sbcglobal.net	GEN	636	274-3125		16-Jul-01	MP w/o UR
		PHONE	417	5323171		9-Apr-04	MP w/o UR
		GEN	417	532-3171		9-Apr-04	MP w/o UR
CLERK	WATER@GREENHILLS.NET	GEN	660	659-2266		28-Jun-13	MP w/ UR
	water@greenhills.net	MOBILE	660	7528056		28-Jun-13	MP w/ UR
DISTRICT SUPT		MOBILE	660	973-2279		15-Feb-10	MP w/ UR
BILL TO		GEN	866	325-1056		15-Feb-10	MP w/ UR
OFFICE MANAGER	pwsd1@greenhills.net	PHONE	660	745-3448		6-Dec-11	MP w/ UR
SUPERINTENDENT	pwsd1@greenhills.net	GEN	660	745-3448		6-Dec-11	MP w/ UR
	mcdonaldpwsd2@live.com	GEN	417	628-3999		21-Aug-06	MP w/o UR
CLERK	mcdonaldpwsd2@live.com	GEN	417	628-3999		21-Aug-06	MP w/o UR
MAINTENANCE MGR		GEN	913	377-4408		15-Mar-01	MP w/o UR
MANAGER	rwd4@fairpoint.net	MOBILE	816	5107069		15-Mar-01	MP w/o UR
CLERK		PHONE	660	582-5011		25-Jul-13	MP w/o UR
		FAX	252	7985000		25-Jul-13	MP w/o UR
		PHONE	573	2169501		28-Sep-04	MP w/o UR
ADM/JOB CONTACT		PHONE	636	5613737		25-Jan-10	MP w/ UR
Water Dist Super		GEN	660	258-5606		26-Mar-12	MP w/ UR
	pwsd3@windstream.net	GEN	573	736-2109		3-Feb-03	MP w/o UR
WATER SUPERINTENDENT	pwsd3@windstream.net	MOBILE	573	528-4155		3-Feb-03	MP w/o UR
DISTRICT MANAGER	PWSD5@JCN1.COM	FAX	636	5866202		26-Feb-01	MP w/o UR
OFFICE MANAGER	casspwsd6@aol.com	GEN	816	331-2455		16-Feb-01	MP w/o UR
BOARD PRESIDENT		GEN	816	331-2455		16-Feb-01	MP w/o UR
DISTRICT MANAGER		GEN	660	441-7101		8-Jul-02	MP w/o UR
		GEN	816	324-6266		21-Sep-05	MP w/o UR
CLERK	CWOHLF5@AOL.COM	PHONE	816	357-2262		31-Oct-05	MP w/o UR
		GEN	816	357-2461		31-Oct-05	MP w/o UR
DISTRICT CLERK	PWSD11@CASSTEL.NET	GEN	816	773-8510		14-Jun-06	MP w/o UR
CLERK	lsmart@raytownwater.net	GEN	816	356-0333	104	26-Feb-01	MP w/o UR
GENERAL MANAGER		PHONE	816	3560333		31-Dec-02	MP w/o UR
		GEN	417	847-4437		24-Feb-08	MP w/o UR
		PHONE	573	744-5301		28-Feb-11	MP w/o UR
CITY CLERK		GEN	573	619-6314		28-Feb-11	MP w/o UR
	kingdomchall@ktis.net	FAX	573	220-9892		29-Sep-11	MP w/ UR

112393

Utility Service Co.
INCORPORATED

WATER TANK MAINTENANCE CONTRACT



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

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Utility Service Co.
INCORPORATED

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

WATER TANK MAINTENANCE CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This Agreement signed this 22 day of March, 2005.

OWNER:	UTILITY SERVICE CO., INC.
Brad Knight	
by MAYOR title	by **Tom Stechmann** **Water Systems Consultant** title
witness Pamela R Pierce	witness Pamela McClellan
seal:	seal:

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

No. 1
This tank shall receive an exterior and interior renovation prior to the first anniversary of this agreement. The full renovation cost and maintenance fees are spread over the initial three (3) years of the contract for an annual cost of $39,011.00 in each year, plus all applicable taxes. In Year 4, the annual cost will be the established base fee of $9,388.00.

No. 2
PAYMENT TERMS: ***All applicable taxes are the responsibility of the Owner and in addition to the stated costs and fees in this contract.*** The first annual fee shall be due and payable in full upon completion of the renovations in Year 1. Beginning in Year 2 and each year thereafter on the anniversary date of the contract document, the program fee is due and payable.

No. 3
The initial three (3) years of the contract represent a project cost of $117,033.00. Should the Owner elect to cancel this agreement prior to remitting the first three (3) annual fees then the balance of the first three (3) annual fees shall be due and payable within thirty (30) days of cancellation.

Owner	~~Utility~~ Service Company, Inc.
by Brad Knight	by
date 3-22-05	date 3-17-05
witness Gary Hanson	witness Pamela McClellan

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

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

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CITY OF GRAIN VALLEY, MISSOURI

WATER TANK MAINTENANCE PROGRAM

HOLD HARMLESS AGREEMENT

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

Tom Stechmann
Utility Service Company, Inc.

Pamela McClellan
Witness

Dated: March 14, 2005

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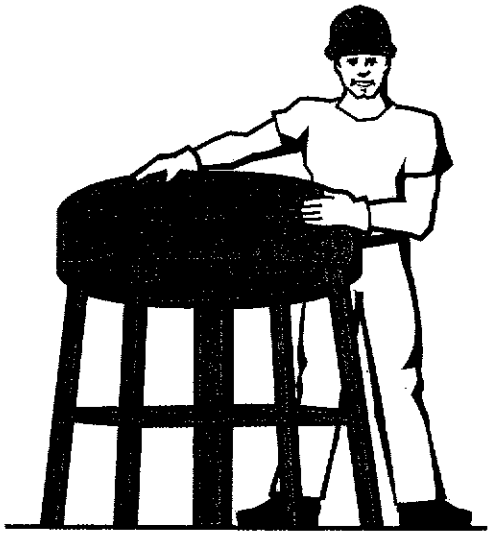
PROJECT # 116419

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



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

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

Location: 405 James Rolla Drive

Date Prepared: March 19, 2007

Utility Service Co.
INCORPORATED

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

LIMITED
WATER TANK MAINTENANCE CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

This Agreement signed this 29 day of May 2007.

OWNER:

Gary Bradley

by Gary Bradley, City Administrator
title

witness Carol Branson

seal:

UTILITY SERVICE CO., INC.

by **Tom Stechmann, MO Representative**
title

witness Regina D. Arthur

seal:

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

No. 1
This tank shall receive a washout/inspection prior to the first anniversary of this agreement.

No. 2
PAYMENT TERMS: ***All applicable taxes are the responsibility of the Owner and in addition to the stated costs and fees in this contract.*** The first annual fee of $2,250.00 shall be due and payable prior to the first anniversary of this agreement. Each subsequent annual fee shall be due and payable on the anniversary date of this agreement each year thereafter.

Owner	Utility Service Co., Inc.
by Gary Bradley	by
date 5-29-07	date 3-19-07
witness Carol Brandon	witness Regina J. Cathm

The above signatories certify that they are duly authorized to sign this Contract and the Addenda on behalf of the entities represented.
The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any Loans or Lines of Credit.

SEAL **SEAL**

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PROJECT # 116418

Utility Service co., inc.

Water Tank Maintenance Contract

Owner: City of Grain Valley
Grain Valley, Missouri

Tank Size: 500,000 Hydropillar

Location: Tier Road

Date Prepared: March 19, 2007

Utility Service Co.
INCORPORATED

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

WATER TANK MAINTENANCE CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This Agreement signed this 29 day of May, 2007.

OWNER:

Gary Bradley

by Gary Bradley, City Administrator
title

witness Carol Brandson

seal:

UTILITY SERVICE CO., INC.

by **Tom Stechmann, MO Representative**
title

witness Regina D. Arthur

seal:

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Utility Service Co., Inc.

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

No. 1
This tank shall receive an exterior renovation, interior wet renovation, interior dry touchup, and repairs prior to the first anniversary of this agreement. The first four (4) annual fees shall be $56,123.00 per year. The fifth annual fee shall be $20,850.00.

No. 2
PAYMENT TERMS: ***All applicable taxes are the responsibility of the Owner and in addition to the stated costs and fees in this contract.*** The first annual fee shall be due and payable upon completion of the initial exterior and/or interior renovation. Each subsequent annual fee shall be due and payable on the anniversary date of this agreement each year thereafter.

No. 3
Should **the City of Grain Valley** elect to cancel this agreement prior to remitting the first four (4) annual fees, then the balance of the first four (4) annual fees shall be due and payable within thirty (30) days of notice to cancel.

Owner	Utility Service Co., Inc.
by Gary B. Smalley	by
date 5-29-07	date 3-19-07
witness Carol Brannon	witness Regina D. Arthur

The above signatories certify that they are duly authorized to sign this Contract and the Addenda on behalf of the entities represented.
The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any Loans or Lines of Credit.

SEAL **SEAL**

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	4/11/2016	
BILL NUMBER	R16-20	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING ELIJAH GREENE TO THE GRAIN VALLEY PLANNING AND ZONING COMMISSION FOR A TWO YEAR TERM**	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Ken Murphy, 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 appoint Elijah Greene to the Planning & Zoning Commission.	
BACKGROUND	Mr. Greene's background as an engineer will be a valuable asset to the commission.	
SPECIAL NOTES	n/a	
ANALYSIS	Mr. Greene is an engineer by trade and has expressed an interest in serving the community as a member of the Planning & Zoning Commission.	
PUBLIC INFORMATION PROCESS	n/a	
BOARD OR COMMISSION RECOMMENDATION	n/a	
DEPARTMENT RECOMMENDATION	Staff recommends approval	

REFERENCE DOCUMENTS ATTACHED	Resolution, Applicant Letter, Resume

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

April 11, 2016

RESOLUTION NUMBER
R16-20

SPONSORED BY
ALDERMAN HEADLEY

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING ELIJAH GREENE TO THE GRAIN VALLEY PLANNING AND ZONING COMMISSION FOR A TWO YEAR TERM

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen participants; and

WHEREAS, prescribed by State Statute and the ordinances of the City of Grain Valley, Missouri, the Planning and Zoning Commission was formed; and

WHEREAS, Elijah Greene is a duly qualified Grain Valley citizen and desires to continue to serve his community by participating on the Planning and Zoning Commission; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to appoint Elijah Greene to the Planning and Zoning Commission.

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

SECTION 1: Confirm the Mayor's appointment of Elijah Greene to the Grain Valley Planning and Zoning Commission.

SECTION 2: The Mayor and Board of Aldermen extend to Elijah Greene their sincerest appreciation, in advance, for his time and consideration in serving the community.

PASSED and APPROVED, via voice vote, (-) this 11th Day of April, 2016.

_____
Mike Todd
Mayor

ATTEST:

_____
Chenéy Parrish
City Clerk

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7/29/2015

To: The City of Grain Valley Mayor and Board of Alderman

Subject: Planning and Zoning Commission Appointment

I am interested in being considered for appointment to the City of Grain Valley Planning and Zoning Commission. I have lived in Grain Valley for the past eight years with my wife and two children and have enjoyed watching the town grow over that time. With my experience, I feel that I would be an excellent candidate for this position and would like the opportunity to become more involved with the township and community. I became interested in this position after reading the ‘Newly Adopted Grain Valley Comprehensive Plan 2014’ that was published on the city website. The City of Grain Valley has great ambitions for growth and development and I would like to be a part of it. Please refer to attached résumé for experience and qualifications. Personal and Professional references can be provided upon request.

Thank you,

Elijah Greene

Resident, 2008 NW Hedgewood Drive

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ELIJAH GREENE, P.E.

EMGXT4@COMCAST.NET ❖ 2008 HEDGEWOOD DRIVE GRAIN VALLEY MISSOURI 64029 ❖ 816.427.2081

Self driven Professional Engineer with experience in mechanical, electrical, and control design; commissioning; and design review.

PROFESSIONAL EXPERIENCES

Babcock & Wilcox; 4500 College Rd Overland Park, KS
Mechanical Engineer May 2013 - Present

- Materials Cost Estimating
- Proposal Development

GPW & Associates; 1001 New Hampshire Rd Lawrence, KS
Lead Mechanical Engineer October 2012 - May 2013

- Develop MEP and Fire Protection Construction Documents for Wal-Mart and Kroger Remodel Projects
- Cost Estimating
- Fee Proposals
- Construction Administration

Tier IV Consulting Group ; 4025 NE Lakewood Way Suite 150 Lee's Summit, MO 64064
Mechanical Engineer ❖ May 2007– June 2012

- Mechanical/Electrical Design Specification development and peer review
- Mechanical/Electrical Systems Commissioning and Testing
- Cost Estimating
- Energy Savings Analysis
- Project Management

Alliant Techsystems (ATK); Lake City Army Ammunition Plant 7 Hwy & 78 Hwy Independence, MO 64056
Mechanical Engineer Intern ❖ May 2003–August 2006

- Facilities Engineering Department, conducted plant wide water audit
- Maintenance Work Order Tracking System integration and training of personnel
- Created a preliminary design of the plant utilities SCADA system

United States Navy; USS Bataan, Norfolk Naval Base, Norfolk, VA
Aviation Boatswain Mate ❖ December 1998–August 2002

- Conducted daily flight operations
- Landing/Launching/Moving Aircraft
- Fire Fighting

EDUCATION & LICENSES

University of Missouri-Columbia
Bachelor of Science, Mechanical Engineering, May 2007

Baker University
Masters of Business Administration, July 2015 Expected Completion

Professional Engineering License
State of Missouri PE – 2012000759 valid through December 31, 2014

International Code Council
Master Mechanical Contractor Certification

Federal Aviation Administration
Private Pilot License

AFFILIATIONS

ASHRAE Associate Member
Since 2007

TECHNICAL SKILLS

Proficient in Microsoft Word, Excel, Access, PowerPoint, Project, Visual Basic, IBM, Maximo Work Order Tracking System, AutoCAD, Pro/Engineer, Pro/Mechanica, Matlab, Mathmatica, MathCad, and MasterCAM.

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EMPLOYMENT HIGHLIGHTS

Client: State of Missouri Veteran's Home, Warrensburg, Missouri and Cameron, Missouri

Project: Facility HVAC Stabilization and Energy Conservation Upgrades

Role: Project Lead, Designer, Sealed Drawing Set

Description: The State of Missouri Veteran's Commission operates retirement homes for veterans throughout the state. The Warrensburg and Cameron sites are identical and both had difficulty meeting the cooling set point and dehumidifying the air. After review of the last mechanical upgrade drawings set and a site survey, I determined one major design issue and several controls issues. The client also wanted to take this opportunity to add some energy conservation technologies.

The major design issue was a bypass path around each water cooled and air cooled chillers. This resulted in dilution of the chilled water supply, raising the temperature of the water leaving the chiller plant and reducing the cooling ability throughout the building. The facility has 7 base building air handlers that provided the outdoor air requirements to the terminal fan coils in each resident room and office, however the common/gathering areas only have terminal reheat coils. The existing controls sequence of operation for the air handlers only tempered the outdoor air to 80°F and relied on the fan coils to meeting the indoor set point. Because the common/gathering areas do not have any means of cooling the air, on a hot humid day, the common/gathering areas were not conditioned.

I design a new chilled water system eliminating the bypass paths, put variable frequency drives on the chilled water pumps and used the system differential pressure as feedback for speed control and put variable frequency drives on the base building air handlers and controlled the fan speed to maintain a slightly positive indoor building pressure with respect to outdoors to reduce infiltration. I also wrote a new sequence of operation for the air handlers to reset the discharge air set point depending on outdoor air conditions and added flow meters to the chilled water piping to determine staging of the chillers based on system demand. Lastly I added electromagnetic water treatment modules and centrifugal sediment separators to the condenser water to reduce the amount of chemicals needed to maintain good condenser water.

Client: US Bank Data Center, Olathe, Kansas

Project: Tier IV Rating Certification Commissioning, Phase II Expansion

Role: Project Lead, Commissioning Agent, Script Development

Description: The Uptime Institute has defined classifications for data centers called Tier Ratings. These ratings determine the ability the data center has to reduce the possibility of losing power or cooling to the critical equipment. Tier II is redundant components, Tier III is concurrent maintainability and Tier IV is fault tolerant. Each Tier rating encompasses all the characteristics of any lower Tier rating. For this project, I reviewed all the drawings and control sequence to ensure they meet the Tier rating applied for, I developed level 4 function tests and level 5 integrated system commissioning scripts and the final report with findings and recommendations. I also represented my firm in the commissioning meeting and onsite during the testing.

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EMPLOYMENT HIGHLIGHTS CONTINUED

Client: Johnson County Crime Lab, Olathe, Kansas

Project: Emergency Power Generator Plant and Automatic Transfer Switch Commissioning

Role: Project Lead, Commissioning Agent, Script Development

Description: The Johnson County Police Department installed a new 500 kW diesel engine generator and automatic transfer switch to provide emergency power to the building during a power outage. For this project I commissioned the sequence of operation for the automatic transfer switch open and closed transition, and fault scenarios. I also connected independent power quality equipment and analyzed system response to validate that the generator met the specifications.

Client: Verizon Bedminster, New Jersey

Project: Data Center Electrical and Mechanical Upgrades

Role: Designer, Project Management

Description: Verizon has a three story office building with small data centers on each floor for different departments. The original design intent of the building was not for a data center, and they were power limited by the service entrance transformer. I worked with others on designing the new electrical and mechanical upgrades to meet their requirements. Specifically, I did an energy cost analysis comparing two cooling options. One option was to expand the already existing direct expansion modular units and the other was to install a completely new chiller water plant. The chilled water plant had significantly more energy saving potential and an estimated payback of 3 yrs if they put the entire building on it, they choose the chilled water plant. I worked with others on the concurrently maintainable design but drafted the entire chiller plant in 3D modeling with AutoCAD independently. I help develop the sequence of operations for all the mechanical equipment. I also worked on the electrical design. We added dedicated data center transformers with a new substation feed from the Utility company, a new emergency power generation plant with redundancy, paralleling gear, automatic transfer switches, Uninterruptable Power System with redundancy, and dual power paths to the critical loads.

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	4/11/2016	
BILL NUMBER	R16-21	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING KERRY BOARDMAN TO THE TRANSPORTATION COMMITTEE**	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Ken Murphy – 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 fill a vacancy on the Transportation Committee	
BACKGROUND	In compliance with an ordinance set by the City of Grain Valley; the appointment of members to the Transportation Committee as needed is necessary	
SPECIAL NOTES	n/a	
ANALYSIS	n/a	
PUBLIC INFORMATION PROCESS	n/a	
BOARD OR COMMISSION RECOMMENDATION	n/a	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution	

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CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

April 11, 2016

RESOLUTION NUMBER *R16-21* | SPONSORED BY *ALDERMAN PALECEK*

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING KERRY BOARDMAN TO THE TRANSPORTATION COMMITTEE

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen participants; and

WHEREAS, as prescribed by City Ordinance, the Grain Valley Transportation Committee was formed; and

WHEREAS, the Transportation Committee shall serve as the forum for policy development and adoption in the local transportation planning process as it related to present and future transportation systems within the City of Grain Valley; and

WHEREAS, the Transportation Committee shall foster and encourage development of an improved transportation system in the City of Grain Valley and may make recommendations to the Board of Aldermen regarding these improvements; and

WHEREAS, the Grain Valley Transportation Committee has a current opening; and

WHEREAS, Kerry Boardman is a duly qualified citizen of Grain Valley and desires to serve his community by participating on the Transportation Committee; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to appoint Kerry Boardman to the Transportation Committee.

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

SECTION 1: Confirm the Mayor's appointment of Kerry Boardman to the Grain Valley Transportation Committee.

SECTION 2: The Mayor and Board of Aldermen extend to Kerry Boardman their sincerest appreciation, in advance, for his time and consideration in serving the Community.

PASSED and APPROVED, via voice vote, (-) this 11th Day of April, 2016.

_____
Mike Todd
Mayor

ATTEST:

_____
Chenéy Parrish
City Clerk

Staff Reports

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PARKS & RECREATION
APRIL 2016 BOA REPORT

PRIOR MONTH:
The Community Center hosted approximately 88 people at the senior luncheon which was held on Wednesday, March 2.

We held our 1st ever Painting Party on Thursday, March 24 and it was a huge success! Fourteen participants signed up, which was just one shy of the maximum allowed. This is very unusual for a 1st time program, so we are excited about the future of the Painting Party! Each student was provided with all of the supplies needed to create a 12x12 canvas painting of a Whimsical Tree. At the end, they got to take their canvas painting home to keep. Everyone had a great time!

On March 21, the Parks & Recreation Department went live with our new recreational cloud based software and for the most part, it has been a smooth transition. RecDesk allows us to register patrons for all programs, sell fitness & pool memberships, reserve facility rentals, and allow patrons to register for our programs online. We are excited to offer the convenience of online registration to our patrons and hope that we will see an increase in participation due to this ability!

GVAA's Spring Baseball/Softball season kicked-off this month. The park maintenance crew has been busy getting fields and field equipment ready for their team practices.

Park Maintenance installed 12 additional raised beds at our Community Garden. We increased our garden plots from 24 last year to 36 this year. In addition, they made and installed a new compost bin for the gardeners. A new message board and park benches will be installed this month.

UPCOMING EVENTS/PROJECTS:
Looking ahead, the Parks and Recreation Department will host a number of youth and adult events in April:
Tot Time: Ongoing Tuesdays & Thursdays, 10:30 am to 12:00 pm
Aquafina Pitch, Hit & Run: Saturday, April 2nd, 10:00am to 12:00pm
Mini Munchkins: Wednesday, April 6th, 6:30pm to 7:30pm
Storybook Trail: Will be posted at Armstrong Park Trail/Track from April 8th through the 17th
Preschool Players – Instructional Soccer: Saturdays from April 9th through May 14th, 9:00am & 10:00am
Star Wars Lego Engineering Camp: April 15th & 16th, 9:00am – Noon & 1:00pm – 4:00pm
Community Garden: Registration for a garden plot is currently underway. As of April 1st, 20 of the 36 garden plots available had been reserved.

With spring upon us, our Park Maintenance Department is busy mowing, prepping athletic fields, and making sure our park restrooms and shelters are routinely cleaned and well-maintained. The department currently has one full-time Park Maintenance Worker position open that they are trying to get filled as quickly as possible.

The Parks & Recreation Department will open the Grain Valley Aquatic Center on Saturday, May 28, and we are excited about the upcoming 2016 season! Please remember, board members and employees of the City of Grain Valley receive a free season pass to the aquatic center, and immediate family members receive a 50% discount. Please call 847-6232 if you have any questions, or stop by Jim Meyer's office to receive your pass!

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