CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

MARCH 25, 2019 7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

• Mayor Mike Todd

ITEM II: ROLL CALL

• City Clerk Theresa Osenbaugh

ITEM III: INVOCATION

• Mike Cassidy of Faith United Methodist Church

ITEM IV: PLEDGE OF ALLEGIANCE

• Alderman Jayci Stratton

ITEM V: APPROVAL OF AGENDA

• City Administrator Ryan Hunt

ITEM VI: POLICE OFFICER OATH OF OFFICE

• Kevin Bellmyer

ITEM VII: PROCLAMATIONS

• Missouri Registered City Clerk Achievement- Khalilah Holland

ITEM VIII: CITIZEN PARTICIPATION

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

ITEM IX: CONSENT AGENDA

- February 20, 2019– Planning and Zoning Commission Meeting Minutes
- March 7, 2019– Board of Aldermen Workshop Meeting Minutes
- March 11, 2019– Board of Aldermen Regular Meeting Minutes
- March 25, 2019 Accounts Payable

ITEM X: PREVIOUS BUSINESS

None

ITEM XI: NEW BUSINESS

None

ITEM XII: PRESENTATIONS

Speed Sign Program- Officer Arends

ITEM XIII: PUBLIC HEARING

None

ITEM XIV: ORDINANCES

> ITEM XIV (A) An Ordinance Amending Section 115.270 of the Code of

B19-06 Ordinances of the City of Grain Valley, Missouri, Pertaining to the

 2^{ND} READ **Municipal Judge Qualifications for Office**

Introduced by

To update the Municipal Code to reflect state statute Alderman

Bass

ITEM XIV (B) An Ordinance Approving the Renewal of a Conditional Use Permit B19-07

to Operate a Racetrack Facility at 348 East Old US 40 Highway

 2^{ND} READ

Introduced by To renew the conditional use permit for Valley Speedway

Alderman Headley

An Ordinance Approving the Final Plat of Rosewood Hills 9th Plat, ITEM XIV (C)

B19-08 Phase B

 2^{ND} READ

Introduced by To gain final plat approval for Rosewood Hills 9th Plat, Phase B

Alderman

Headley

ITEM XIV (D) An Ordinance Amending Section 700.070 of the Code of

B19-09 Ordinances of the City of Grain Valley, Missouri, Pertaining to the

 $1^{ST}READ$ Disconnection in the Event of Delinquency—Deposits for

Introduced by **Reconnection—Delinquent Bill in General**

Alderman

West To clarify the purpose of the fees collected on delinquent accounts that

have been disconnected

ITEM XV: RESOLUTIONS

ITEM XV (A) R19-16 Introduced by Alderman Totton A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a 2019 John Deere Gator XUV 855M for the Public Works Department for Infrastucture Repair and Maintenance

To provide compact and safe equipment for infrastructure maintenance throughout the City

ITEM XV (B) R19-17 Introduced by Alderman Totton A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Nine New Street Lights in the Grayleigh Park Subdivision

To provide lighting of the road and community safety

R19-18 Introduced by Alderman

Totton

ITEM XV (C)

A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Eight New Street Lights in the Hoot Owl Estates Subdivision

To provide lighting of the road and community safety

ITEM XV (D) R19-19 Introduced by Alderman Totton A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Two New Street Lights in the Whispering Park Subdivision

To provide lighting of the road and community safety

ITEM XV (E) R19-20 Introduced by Alderman Bamman A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with Lamp Rynearson Inc, for Professional Engineering Services

To provide on-call engineering/consulting services for City of Grain Valley projects as required

ITEM XVI: CITY ATTORNEY REPORT

• City Attorney

ITEM XVII: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
- Deputy City Administrator Ken Murphy
- Parks & Recreation Director Shannon Davies
- Finance Director Cathy Bowden
- Chief of Police James Beale



• City Clerk Theresa Osenbaugh

ITEM XVIII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Chris Bamman
- Alderman Shea Bass
- Alderman Bob Headley
- Alderman Jayci Stratton
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XIX: MAYOR REPORT

• Mayor Mike Todd

ITEM XX: 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 XXI: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON APRIL 8, 2019 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

Persons requiring an accommodation to attend and participate in the meeting should contact the city clerk at 816.847.6211 at least 48 hours before the meeting

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

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



Consent Agenda

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City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

2/20/2019Page 1 of 2

ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on February 20th, 2019 in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order at 6:32 by Debbie Saffell

ITEM II: ROLL CALL

- Absent: Kevin Browning
- Absent: Bob Dimmitt
- Present: Elijah Greene
- Present: Debbie Saffell
- Absent: Haydn Ambrose
- Present: Craig Shelton
- Present: Justin Tyson
- Vacant:
- Present: Bob Headley (BOA Liaison)
- There was a quorum

ITEM III: PLEDGE OF ALLEGIANCE

ITEM IV: APRROVAL OF MINUTES

• Elijah Greene motioned to approve the minutes from the December 12th, 2018 regular meeting; the motion was seconded by Justin Tyson; Commission approved 4-0 to approve the minutes.

ITEM V: CITIZEN PARTICIPATION

None

ITEM VI: PUBLIC HEARING

None

ITEM VII: ACTION ITEMS

- Site Plan Taco Bell
 - O Staff outlined the proposal for the Taco Bell in the Grain Valley Marketplace

Commissioners Present	Commissioners Absent	Staff Officials Present
Elijah Greene	Haydn Ambrose	Ken Murphy – Asst City Administrator
Debbie Saffell	Kevin Browning	
Craig Shelton	Bob Dimmitt	
Bob Headley		
Justin Tyson		



City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

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development. This lot was always shown as a fast food location so this request fits with what was planned. Discussion was had about the ability for deliveries to be made, the hours of operation and time frame for completion of the building. The engineer on the project, Jay Odell, stated that deliveries and access were looked at and that they weren't sure on hours of operation at this time. He also stated that it's usually a four month process from ground breaking to building completion.

- Craig Shelton motioned to approve the site plan for Taco Bell; the motion was seconded by Justin Tyson. Commission approved 4-0.
- Final Plat Rosewood Hills 9th Plat Phase B
 - O Staff stated that this was the second phase of the 9th plat and that there were no changes from the preliminary plat.
 - Justin Tyson motioned to approve the Final Plat of Rosewood Hills 9th Plat Phase
 B; the motion was seconded by Elijah Greene. Commission approved 6-0.

ITEM VIII: PREVIOUS BUSINESS

• None.

ITEM IX: NEW BUSINESS

• The Board of Aldermen approved an agreement with Sapp Design for planning and design services related to a new municipal complex.

ITEM X: ADJOURNMENT

• There being no further business, Craig Shelton motioned to adjourn the February 20th, 2019 Planning Commission Meeting; seconded by Justin Tyson; Commission approved 4-0.

-The Regular Meeting Adjourned at 7:05 PM-



BOARD OF ALDERMEN MEETING MINUTES Workshop

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in a Workshop on March 7, 2019 at 6:00 P.M. in the Winona Burgess room located at Grain Valley Community Center.
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- Assistant City Administrator Theresa Osenbaugh called roll
- Present: Bamman, Bass, Headley, Stratton, Totton, West
- Absent:

-QUORUM PRESENT-

ITEM III: DISCUSSION

- Economic Development Incentives Discussion
 - Mr. Joe Lauber, Lauber Municipal Law, provided a template for Economic Development Incentives Policies and Procedures for the Board of Aldermen to begin defining the incentive guidelines for the City of Grain Valley
 - General Policy and Procedure Guidelines were reviewed:
 - Consensus of the Board of Aldermen was to set the preferred ratio of investment to incentive at 3:1 with the incentive request being 25% or less of the total proposed project cost; Mayor Todd asked if certain projects were able to differ from the threshold based on needs; specific economic development tools can define these instances further; Alderman Headley asked if protections for the City were written into the policy; protections for the City are also defined in additional sections of the document
 - Alderman Bamman asked about a leakage study; the City commissioned a study in the mid-2000's; consensus of the Board of Aldermen was it might be time to conduct an updated study; Mr. Lauber suggested that a leakage study should be revisited at least every 5 years or if new developments occur which might change the landscape of the leakage
 - Consensus of the Board of Aldermen was to highly discourage requests for projects that involve property acquisition by eminent domain



BOARD OF ALDERMEN MEETING MINUTES Workshop

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- Tax Increment Financing (TIF) Incentives were reviewed:
 - Consensus of the Board of Aldermen was to strike conservation as a qualified use for a TIF; blighted area will remain the qualification for consideration
 - Consensus of the Board of Aldermen was to discourage applications which encompass a project area of less than 2.5 to 3 acres
 - Alderman Bamman asked if language was in place to set a desire for business growth which includes professional and technical components; this will be defined; Alderman Headley noted that retail has been a high priority in the past; City Administrator Hunt noted that marketing has been geared towards retail but the response to RFQ's are focused on commercial and industrial
 - Consensus of the Board of Aldermen was to not consider TIF applications for residential projects; general discussion occurred around the applicability of this to mixed use buildings
 - Consensus of the Board of Aldermen was to prohibit applications with City backed bonds; discussion occurred around issuance of bonds and the expectation that economic activity taxes generate at least 1.30 times the project debt service; this number is really market driven and the only risk to the City is a reputation risk
 - It was determined that applications would go through the Administration Department
- Community Improvement District:
 - Discussion occurred around the maximum sales tax rate the City would allow; it was determined that Mr. Lauber and City Administrator Hunt would discuss this further and bring back a recommendation for the Board of Aldermen to approve
- Mayor Todd brought forth a discussion regarding Creekside Village setting up a Neighborhood Improvement District; this is an option but would need to be voted on by property owners

ITEM IV: ADJOURNMENT

• The meeting adjourned at 8:14 p.m.



BOARD OF ALDERMEN MEETING MINUTES Workshop

03/07/2019 PAGE 3 OF 3

Minutes submitted by:	
Theresa Osenbaugh Assistant City Administrator	Date
Minutes approved by:	
Mike Todd	Date
Mayor	

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BOARD OF ALDERMEN MEETING MINUTES Regular Session

03/11/2019 PAGE 1 OF 8

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on March 11, 2019 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Todd

ITEM II: ROLL CALL

- City Clerk Theresa Osenbaugh called roll
- Present: Bamman, Bass, Headley, Stratton, Totton, West
- Absent:

-QUORUM PRESENT-

ITEM III: INVOCATION

• Invocation was given by Jason Williams

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman Headley

ITEM V: APPROVAL OF AGENDA

None

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

None

ITEM VIII: CONSENT AGENDA

- December 12, 2018 Planning and Zoning Meeting Minutes
- February 2019 Court Report
- February 21, 2019 Board of Aldermen Workshop Meeting Minutes
- February 25, 2019 Board of Aldermen Regular Meeting Minutes
- March 11, 2019 Accounts Payable
- Alderman West made a Motion to Approve the Consent Agenda
- The Motion was Seconded by Alderman Totton
 - No Discussion
- Motion to Approve the Consent Agenda was voted on with the following voice vote:
 - o Aye: Bamman, Bass, Headley, Stratton, Totton, West

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Shea Bass Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Deputy City Administrator Ken Murphy
City Clerk Theresa Osenbaugh
Finance Director Cathy Bowden
Chief of Police James Beale
Parks and Recreation Director Shannon Davies
Interim City Attorney Jeremy Cover



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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Nay: NoneAbstain: None

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- Motion to Rescind Action Taken at the Meeting on 1/28/19
 - Mayor Todd advised the Board of Aldermen that the action taken to disengage the services of the City Attorney and City Prosecutor in closed session on 1/28/19 should have occurred in open session as the person in these roles is an independent contractor and not an employee of the City
 - Alderman Headley made a Motion to Rescind the Action Taken in the Closed Session on January 28, 2019, to Disengage the Services of James Cook as the City's City Attorney and City Prosecutor
 - The Motion was Seconded by Alderman Stratton
 - No Discussion
 - Motion to Rescind the Action Taken in the Closed Session on January 28, 2019, to Disengage the Services of James Cook as the City's City Attorney and City Prosecutor was voted on with the following voice vote:
 - Aye: Bamman, Bass, Headley, Stratton, Totton, West
 - Nay: None
 - Abstain: None

-MOTION APPROVED: 6-0-

- Attorney and City Prosecutor serve at the pleasure of the Board of Aldermen, and Missouri lawyer's ethics rules make clear that a client always has its choice of legal council; the Board of Aldermen may choose to end the services of its legal counsel at any time for any reason, or no reason at all; Board of Aldermen has decided to seek requests for qualifications for the City Attorney and City Prosecutor positions, bringing in an interim counsel in the process; proposals were due on February 28th and it is the hope that the decision for a decision to be made soon; with this assumption, a motion was entertained to disengage the services of James Cook as City Attorney and City Prosecutor
 - Alderman Headley made a Motion to Disengage the Services of James Cook as the City's City Attorney and City Prosecutor
 - The Motion was Seconded by Alderman Bamman
 - No Discussion
 - Motion to Disengage the Services of James Cook as the City's City Attorney and City Prosecutor was voted on with the following voice vote:

Mayor Mike Todd Alderman Chris Bamman Alderman Shea Bass Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Deputy City Administrator Ken Murphy
City Clerk Theresa Osenbaugh
Finance Director Cathy Bowden
Chief of Police James Beale
Parks and Recreation Director Shannon Davies
Interim City Attorney Jeremy Cover



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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• Aye: Bamman, Bass, Headley, Stratton, Totton, West

Nay: NoneAbstain: None

-MOTION APPROVED: 6-0-

 Mayor Todd shared that this decision is not a punishment or poor reflection of Mr. Cook's service to the City

ITEM X: NEW BUSINESS

None

ITEM XI: PUBLIC HEARING

-Mayor Todd Opened the Public Hearing for the Valley Speedway Conditional Use Permit at 7:06p.m.-

- Deputy City Attorney Murphy introduced Dennis Shrout with Valley Speedway to the Board of Aldermen
- Mr. Murphy shared that sound tests would continue to occur and the permit sets the number of events as well as the start and end dates for the year based on the public meetings held in the past; the number of compliments have dwindled to a minimal amount; two sounds tests are conducted-one in the Spring and one in the Fall with at least 8 studies being conducted in total; all have been favorable
- Staff feels the current Conditional Use Permit is working but as it is the end of the 4 year period the permit needs to be brought back up for consideration; notices were sent to property owners within 185 feet and notification of public hearing was advertised in The Examiner
- Alderman Headley asked Mr. Shrout to highlight the things that have been done since the original public hearings complaints are noticeably less than in years past; Mr. Shrout shared that a curfew is met, mufflers are on all cars that meets the sound decibel requirements; Mr. Shrout intends to adhere to the rules
- Alderman Totton shared that Mr. Shrout is a good partner for her community efforts
- Alderman Stratton asked if there were any complaints besides the noise; Deputy City
 Administrator Murphy shared that the original permit didn't outline things such as dates
 for operation; Mr. Shrout shared that a lot of issues were cleaned up that could happen
 occur under the old permit; Alderman Headley shared that there is a drag strip which is
 loud-this is not under Mr. Shrout's control

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Shea Bass Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

BOARD OF ALDERMEN MEETING MINUTES Regular Session

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- Mr. Shrout shared that the booster club raised \$15,000 with the concession stand;
 Alderman Stratton asked when events come in are the same rules followed; the rules are the same
 - -Mayor Todd opened the floor to citizens for comment-
- No comments

-Mayor Todd Closed the Public Hearing for the Valley Speedway Conditional Use Permit at 7:15p.m.-

ITEM XII: ORDINANCES

Bill No. B19-06: An Ordinance Amending Section 115.270 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to the Municipal Judge Qualifications for Office

- City Attorney Jeremy Cover read **Bill No. B19-06** for its first reading by title only
- Alderman Bass moved to accept first reading of Bill No. B19-06 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Totton
 - Deputy City Administrator Murphy shared that this cleans up the Municipal Code which does not match the age requirements listed in the state statute
- Bill No. B19-06 was voted upon with the following voice vote:
 - o Aye: Bass, Bamman, Headley, Stratton, Totton, West
 - o Nay: None
 - o Abstain: None

-Bill No. B19-06 Approved for a Second Reading: 6-0-

Bill No. B19-07: An Ordinance Approving the Renewal of a Conditional Use Permit to Operate a Racetrack Facility at 348 East Old US 40 Highway

- City Attorney Jeremy Cover read **Bill No. B19-07** for its first reading by title only
- Alderman Headley moved to accept first reading of Bill No. B19-07 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Totton
 - Openity City Administrator Murphy reminded the Board of Aldermen that this is an ordinance to approve the Conditional Use Permit approved four years ago for an additional four year term; Mr. Shrout has requested that when the next four year period comes up it would be helpful to hold the renewal closer to the end of the

Mayor Mike Todd Alderman Chris Bamman Alderman Shea Bass Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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season to allow for any adjustments to be made

- Alderman Bamman asked when the season start; season runs from April to October
- Bill No. B19-07 was voted upon with the following voice vote:
 - o Aye: Bass, Bamman, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Bill No. B19-07 Approved for a Second Reading: 6-0-

Bill No. B19-08: An Ordinance Approving the Final Plat of Rosewood Hills 9th Plat, Phase B

- City Attorney Jeremy Cover read **Bill No. B19-08** for its first reading by title only
- Alderman Headley moved to accept first reading of Bill No. B19-08 bringing it back for a second reading by title only
- The Motion was Seconded by Alderman Bamman
 - O Deputy City Administrator Murphy shared that in February of last year preliminary plats 8, 9, and 10 were approved; the 9th plat phase was split so this is 9th plat phase B and covers the land farthest north of the current subdivision; it will include 24 lots with another ingress/egress point on Dillingham and the trail will be continued on Dillingham
- Bill No. B19-08 was voted upon with the following voice vote:
 - o Aye: Bass, Bamman, Headley, Stratton, Totton, West
 - o Nay: None
 - o Abstain: None

-Bill No. B19-08 Approved for a Second Reading: 6-0-

ITEM XIV: RESOLUTIONS

Resolution No. R19-13: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a John Deere Z997r Commercial Mower for use by Park Maintenance Staff for Daily Park Maintenance

- City Attorney Jeremy Cover read **Resolution No. R19-13** by title only
- Alderman Stratton moved to accept Resolution No. R19-13 as read
- The Motion was Seconded by Alderman Headley
 - This is a budgeted item and was taken from the National Joint Powers Association contract which is competitively bid
 - o Alderman Headley asked if the other tractor would be auctioned off; that will be

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Chris Bamman Alderman Shea Bass Alderman Bob Headley Alderman Jayci Stratton Alderman Nancy Totton Alderman Yolanda West ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Deputy City Administrator Ken Murphy
City Clerk Theresa Osenbaugh
Finance Director Cathy Bowden
Chief of Police James Beale
Parks and Recreation Director Shannon Davies
Interim City Attorney Jeremy Cover



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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traded in and will bring \$6,000 back

- Resolution No. R19-13 was voted upon with the following voice vote:
 - o Aye: Bamman, Bass, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Resolution No. R19-13 Approved: 6-0-

Resolution No. R19-14: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a 2019 Ford F-350 for use by Park Maintenance Staff for Daily Park Maintenance

- City Attorney Jeremy Cover read **Resolution No. R19-14** by title only
- Alderman Stratton moved to accept Resolution No. R19-14 as read
- The Motion was Seconded by Alderman Totton
 - Vehicle was approved in the 2019 budget and will replace a 2008 F250 that was due for replacement last year but was pushed off for one additional year
- Resolution No. R19-14 was voted upon with the following voice vote:
 - o Aye: Bamman, Bass, Headley, Stratton, Totton, West
 - Nay: NoneAbstain: None

-Resolution No. R19-14 Approved: 6-0-

Resolution No. R19-15: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Board of Aldermen to Enter into an Agreement with the Missouri Department of Transportation for Grant Funded Overtime for DWI Enforcement and Hazardous Moving Violation Enforcement

- City Attorney Jeremy Cover read **Resolution No. R19-15** by title only
- Alderman Totton moved to accept Resolution No. R19-15 as read
- The Motion was Seconded by Alderman Bass
 - Resolution is for annual grant funding which allows for extra officers on DWI and hazardous moving violations patrol
- Resolution No. R19-15 was voted upon with the following voice vote:
 - o Aye: Bamman, Bass, Headley, Stratton, Totton, West
 - o Nay: None
 - o Abstain: None

-Resolution No. R19-15 Approved: 6-0-



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM XV: CITY ATTORNEY REPORT

None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- Deputy City Administrator Ken Murphy
 - o None
- Parks & Recreation Director Shannon Davies
 - o None
- Finance Director Cathy Bowden
 - o None
- Chief of Police James Beale
 - o None
- City Clerk Theresa Osenbaugh
 - o None

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Chris Bamman
 - o None
- Alderman Bob Headley
 - Asked who is responsible for Tyer Road; some is the City; Tyer Road at the Outer Road has issues with the shoulder; Mr. Murphy will look at the area to see what can be done
- Alderman Jacyi Stratton
 - o None
- Alderman Nancy Totton
 - None
- Alderman Bass
 - o None
- Alderman Yolanda West
 - Asked Mr. Davies if the hours of the Community Center can be revisited; this was
 just changed in January after multiple years of evaluation; between utility use and
 staff labor a minimal amount of users were using the fitness center in the early
 morning hours and most of those customers were receiving free memberships

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd
 - o None



BOARD OF ALDERMEN MEETING MINUTES Regular Session

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ITEM XIX:	EXECUTIVE SESSION
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None

ITEM XX:	ADJOURNMENT
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• The meeting adjourned at 7:27 P.M.

Minutes submitted by:		
Thoraca Ocenhaugh	Date	
Theresa Osenbaugh City Clerk	Date	
Minutes approved by:		
Milro Todd	Date	
Mike Todd	Date	
Mayor		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,748.43
		JACKSON COUNTY CIRCUIT COURT	VANDERLINDEN	352.76
		HSA BANK	HSA - GRAIN VALLEY, MO	477.33
			HSA - GRAIN VALLEY, MO	347.71
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	102.62
		ICMA RC	ICMA 457 %	394.86
		ICHA NC	ICMA 457	303.57
			ICMA ROTH IRA	30.00
		THERDMAL DEVENUE CEDVICE		4,903.41
		INTERNAL REVENUE SERVICE	FEDERAL WH	
			SOCIAL SECURITY	3,569.69
			MEDICARE TOTAL:	834.86 13,065.24
			TOTAL:	13,003.24
HR/CITY CLERK	GENERAL FUND	THERESA OSENBAUGH	OSENBAUGH: TRAVEL TO MOCCF	58.00
			TOTAL:	58.00
NFORMATION TECH	GENERAL FUND	NETSTANDARD INC	Netstandard Clarity	3,707.90
			TOTAL:	3,707.90
LDG & GRDS	GENERAL FUND	COMCAST - HIERARCY ACCT	CITY HALL	107.55
TDG & GVDS	GENERAL FOND	COMCASI HIENARCI ACCI	CITY HALL	213.00
		COMCACII		
		COMCAST	CITY HALL PHONE CHARGES	194.84
		SC REALTY SERVICES	Custodial Services	1,579.05
		SPIRE	624 JAMES ROLLO CT	44.93
			711 S MAIN ST	139.57
			TOTAL:	2,278.94
DMINISTRATION	GENERAL FUND	RICOH USA INC	ADMIN C85162117	228.22
			MAILROOM C85162118	228.22
		HSA BANK	HSA - GRAIN VALLEY, MO	22.50
			HSA - GRAIN VALLEY, MO	100.00
		ICMA RC	EMPLOYEE DEDUCTIONS	105.68
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	298.11
			MEDICARE	69.72
			TOTAL:	1,052.45
INANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	168.39
			MEDICARE	39.38
			TOTAL:	283.27
OTTOM	COMPONI PUND	MEGREDN ACON OF COURT ARMIN	2010 DUEG. DOADDMAN/LANDED	E0 00
OURT	GENERAL FUND	WESTERN ASSN OF COURT ADMIN	2019 DUES: BOARDMAN/LANDER	
		HSA BANK	HSA - GRAIN VALLEY, MO	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	107.94
			MEDICARE	25.25
			TOTAL:	258.19
ICTIM SERVICES	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	139.09
			MEDICARE	32.53
			TOTAL:	271.62
LEET	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	37.50
	OPIGITATION E OND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.37
		THIDWIND INTADION ONIVICE		
			MEDICARE	12.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	104.58
POLICE	GENERAL FUND	RICOH USA INC	PD C85162116	228.22
			PD C85162119	228.22
			PD DESK C85162124	32.71
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	754.51
			BULK GASOHOL/DIESEL	183.01
		KUSTOM SIGNALS INC	RADAR GUNS	7,323.00
		HSA BANK	HSA - GRAIN VALLEY, MO	750.00
			HSA - GRAIN VALLEY, MO	800.00
		MOTOROLA SOLUTIONS INC	SHOULDER MIC	141.24
			BATTERY	255.60
		APPPLIED CONCEPTS INC	LIDAR UNITS	3,423.90
		LASER AMMO USA INC	LASER AMMO TRAINING	6,675.39
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,448.15
			MEDICARE _	572.56
			TOTAL:	23,816.51
ANIMAL CONTROL	GENERAL FUND	OAK GROVE ANIMAL CLINIC	BOARDING	1,050.00
INTITUD CONTINUD	ODINDIQUE FOND	ON GROVE MYTHE CHINIC	VET CARE	135.00
			TOTAL:	1,185.00
PLANNING & ENGINEERING	CENTED AT THIND	HAMPEL OIL INC	DILL CAROLIOI /DIECEI	69.19
PLANNING & ENGINEERING	GENERAL FUND		BULK GASOHOL/DIESEL	
		MIDWEST PUBLIC RISK	MAR 19 VISION RECON	7.82-
		HSA BANK	HSA - GRAIN VALLEY, MO	216.94
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	353.68
			MEDICARE TOTAL:	82.71 714.70
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	402.30
		PETTY CASH	CONCESSION FLOAT	400.00
			POOL FOAT	400.00
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	138.46
		HSA BANK	HSA - GRAIN VALLEY, MO	72.50
		OTHA OF CDAIN MALLEY FIRM	HSA - GRAIN VALLEY, MO	103.54
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE FLEX PLAN	220.83 112.50
		ICMA RC		
		ICMA RC	ICMA 457 % ICMA 457	218.02 496.50
			ICMA ROTH IRA	45.96
			ICMA ROTH IRA	1.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,092.40
		INIBIAME NEVEROL CERVICE	SOCIAL SECURITY	845.04
			MEDICARE	197.62
			TOTAL:	4,746.67
PARK ADMIN	PARK FUND	NETSTANDARD INC	Netstandard Clarity	617.98
		COMCAST - HIERARCY ACCT	CITY HALL	16.35
			CITY HALL	34.86
			TYER RD	124.85
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	
			BULK GASOHOL/DIESEL	37.05
		RECDESK SOFTWARE	RECDESK SUBSCRIPTION	4,100.00
		FRY & ASSOCIATES INC	24 Picnic Tables	18,345.00
		COMCAST	CITY HALL PHONE CHARGES	32.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA - GRAIN VALLEY, MO	220.00
		ICMA RC	EMPLOYEE DEDUCTIONS	21.14
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	360.86
		INTERNAL REVENCE CERVICE	MEDICARE	84.40
			TOTAL:	24,173.13
PARKS STAFF	PARK FUND	WEST CENTRAL ELECTRIC COOP INC	01/26-02/26 BALLPARK COMPL	187.68
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		1011 511111	HSA - GRAIN VALLEY, MO	100.00
		SPIRE	600 BUCKNER TARSNEY	152.07
		<u>-</u>	624 JAMES ROLLO CT	22.44
		VISA-CARD SERVICES 9115	Goose Beacon	1,068.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	294.70
		INTERNAL REVENCE CERVICE	MEDICARE	68.92
			TOTAL:	2,043.81
RECREATION	PARK FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1.51
NECKEATION	TAIN FUND	INTERNAL REVENUE SERVICE		
			MEDICARE TOTAL:	0.35 1.86
			10112.	1.00
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	02/25-03/04 SILVERSNEAKERS	25.00
			02/25-03/08 SILVERSNEAKERS	100.00
		ETS CORPORATION	MONTHLY FEES	440.97
		COMCAST - HIERARCY ACCT	COMM CENTER	188.75
		RICOH USA INC	PR C85162114	228.22
			CC DESK C85162123	32.68
		MARK A LONG		560.00
		SPIRE	713 S MAIN ST	450.47
			713 S MAIN ST A	32.83
		FREDAH JOHNSTON	02/26-03/07 LINE DANCING	120.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	187.97
			MEDICARE	43.95
			TOTAL:	2,411.34
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	142.62
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		HSA BANK	HSA - GRAIN VALLEY, MO	
			HSA - GRAIN VALLEY, MO	
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	29.68
		ICMA RC	ICMA 457	33.60
			ICMA ROTH IRA	0.29
		INTERNAL REVENUE SERVICE	FEDERAL WH	461.46
			SOCIAL SECURITY	277.43
			MEDICARE	64.87
			TOTAL:	1,113.62
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	Netstandard Clarity	370.80
		COMCAST - HIERARCY ACCT	CITY HALL	9.82
			CITY HALL	20.92
			PW	21.97
			PW	23.23
			PW	48.23
		RICOH USA INC	PW C85162113	45.64
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	168.34
			BULK GASOHOL/DIESEL	68.28
		COMCAST	CITY HALL PHONE CHARGES	19.48
I		00.101101	OTIT HIND THOME CHANGED	17.10

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
		HSA BANK		HSA - GRAIN VALLEY, MO	85.69
				HSA - GRAIN VALLEY, MO	102.89
		SPIRE		405 JAMES ROLLO DR	138.20
				624 JAMES ROLLO CT	44.93
				711 S MAIN ST	11.97
				618 JAMES ROLLO CT	116.61
		GRAINGER		PARTS FOR CALCIUM TANK	201.92
		INTERNAL REVEN	UE SERVICE	SOCIAL SECURITY	277.43
				MEDICARE	64.87_
				TOTAL:	1,841.22
PUBLIC HEALTH	PUBLIC HEALTH	OATS		2019 FEB OATS FEES	595.00_
				TOTAL:	595.00
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	SAPP DESIGN AS	SOCIATES ARCHITECTS	PRE-DESIGN & MASTER PLANN	26,410.00
				TOTAL:	26,410.00
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK		PROJECT #2 CITY SALES	49,965.01
VON BETTIKTIENTIE	TRUE III TRUE OFF	OID BINK		TOTAL:	49,965.01
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK		CID/USE	20,819.12
NON BETTICTIENTIE	INCLUDED THE ONE	OID BINVIC		CID/USE UNCAPTURED	20,194.54
				TOTAL:	41,013.66
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEDT OF DEV	PNIID	MISSOURI WITHHOLDING	937.15
NON DETAKTMENTAL	WATER/SEWER FORD				
			PAYMENT CENTER MARSHALL, AMANDA	DZEKUNSKAS CASE 41452523 10-132800-06	120.00 27.13
		MISCELLANEOUS			65.96
			LUTTRELL AUTOMOTIVE EICHHOLZ, JUDY	10-208830-00 10-214000-00	3.67
				10-214000-00	23.42
			SPENCER, AMANDA	10-214400-06	4.60
			MARR, JAMIE		
			BALLINGER, KAREN	10-234200-07 10-241500-08	45.75 15.12
			SHEELEY, JOE	10-241500-08	
			CHAMBERS, ELIZABETH FOUNTAIN, KIMBERLY J	10-318600-03	32.19 15.54
					74.87
			DICARLO, JASPER SMITH, VINCE	10-353100-08 10-365700-00	63.55
			STITT, MISTY	10-366300-11 10-384800-15	56.60 11.24
			WOOTEN, MISHELLE		15.54
			AVS INVESTMENTS, LLC SANCHEZ, AMY	10-421800-04 10-830550-06	8.11
			LIGHTLE, TIM	10-850380-03	154.11
			LINGREL, VIRGIL	10-851080-03	4.86
		HSA BANK	DINGKED, VINGID	HSA - GRAIN VALLEY, MO	329.74
		NOA DANK		HSA - GRAIN VALLEY, MO	272.16
		CITY OF GRAIN	VALIEV _ETEV	FLEX - DEPENDENT CARE	188.53
		ICMA RC	VIIIIII I IIII	ICMA 457 %	253.10
		10111 110		ICMA 457	263.83
				ICMA ROTH IRA	13.71
		INTERNAL REVEN	HE SERVICE	FEDERAL WH	3,039.80
			32102	SOCIAL SECURITY	1,831.42
				MEDICARE	428.34
				TOTAL:	8,300.04
WATER	WATER/SEWER FUND	MEAGUNVADA IN	C	Notetandard Clarity	7/1 50
AUTEN	MATEV/SEMEK LAND			Netstandard Clarity	741.58
		PEREGRINE CORP	OWTION	MAR 19 BILL PRINT & MAIL	422.60

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MAR 19 BILL PRINT & MAIL	81.75
		CITY OF INDEPENDENCE UTILITIES	18837 CCF 01/16-02/14	29,226.19
		ETS CORPORATION	MONTHLY FEES	914.71
			MONTHLY FEES	941.71
		COMCAST - HIERARCY ACCT	CITY HALL	19.60
			CITY HALL	41.82
			PW	43.94
			PW	44.63
			PW	94.71
		UMB BANK NA	GV13 SRS 2013 INTEREST	5,900.00
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	14,545.44
			DEBT	63,091.24
		RICOH USA INC	PW C85162113	91.29
			CD C85162115	114.11
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	336.68
		COMOLOGI	BULK GASOHOL/DIESEL	307.25
		COMCAST	CITY HALL PHONE CHARGES	38.97
		MIDWEST PUBLIC RISK	ARROYO	87.38
			ARROYO	481.58
			MARTIN	385.26
		HSA BANK	HSA - GRAIN VALLEY, MO	261.19
			HSA - GRAIN VALLEY, MO	338.57
		SC REALTY SERVICES	Custodial Services	95.70
		SPIRE	405 JAMES ROLLO DR	276.23
			624 JAMES ROLLO CT	56.12
			711 S MAIN ST	23.90
			618 JAMES ROLLO CT	233.49
		GRAINGER	PARTS FOR CALCIUM TANK	403.82
		ICMA RC	EMPLOYEE DEDUCTIONS	42.27
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	915.72
			MEDICARE TOTAL:	214.17 118,905.18
				,
WER	WATER/SEWER FUND	NETSTANDARD INC	Netstandard Clarity	741.58
		PEREGRINE CORPORATION	MAR 19 BILL PRINT & MAIL	422.60
			MAR 19 BILL PRINT & MAIL	81.74
		ETS CORPORATION	MONTHLY FEES	914.71
			MONTHLY FEES	941.70
		COMCAST - HIERARCY ACCT	CITY HALL	19.61
			CITY HALL	41.82
			PW	43.94
			PW	44.63
			PW	94.71
		UMB BANK NA	GV13 SRS 2013 INTEREST	2,550.00
		RICOH USA INC	PW C85162113	91.29
			CD C85162115	114.11
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	336.68
			BULK GASOHOL/DIESEL	307.25
		COMCAST	CITY HALL PHONE CHARGES	38.97
		HSA BANK	HSA - GRAIN VALLEY, MO	261.18
			HSA - GRAIN VALLEY, MO	338.54
			Custodial Services	95.70
		SC REALTY SERVICES	Cuscoular Scrvices	
		SC REALTY SERVICES SPIRE	405 JAMES ROLLO DR	276.40
				276.40 56.19
			405 JAMES ROLLO DR	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GRAINGER	PARTS FOR CALCIUM TANK	403.82
		ICMA RC	EMPLOYEE DEDUCTIONS	42.26
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	915.66
			MEDICARE	214.17
			TOTAL:	9,646.69
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	22.76
NON BETTINITIENTIE	OBNERUE TONE	FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00
		HAMPEL OIL INC	CJC FUEL	419.41
		mental off the	CJC FUEL	333.77
		AFLAC	AFLAC AFTER TAX	62.51
		THE LETTO	AFLAC CRITICAL CARE	6.78
			AFLAC CRITICAL CARE AFLAC PRETAX	184.61
		MIDWING DUDI TO DIOV	AFLAC-W2 DD PRETAX	168.94
		MIDWEST PUBLIC RISK	DENTAL	114.13
			OPEN ACCESS	389.76
			OPEN ACCESS	151.58
			HSA	210.70
			HSA	1,061.90
			VISION	7.74
			VISION	30.11
			VISION	65.70
			VISION	31.92
		SHERIFFS RETIREMENT SYSTEM	FEB 2019 SHERIFF RETIREMEN	125.19
		SHARON COSTANZA	FINCH RESTITUTION	150.00
		RICKY WOODERSON	SKILLMAN RESTITUTION	500.00
		HOPE HOUSE	FEB 19 DOMESTIC VIOLENCE	174.00
		MO DEPT OF REVENUE	FEB 19 CVC FUNDS	306.59
		MO DEPT OF PUBLIC SAFETY	FEB 19 TRAINING FUND	43.00
			TOTAL:	4,855.10
HR/CITY CLERK	GENERAL FUND	MO DEPT OF REVENUE	ARCHIVES DEPOSITS	4.00
		OFFICE DEPOT	DATER	35.99
			PAPER/DOORSTOP	9.36
		COMPLIANCE ASSISTANCE	19 MO STATE AND FED LABOR	28.80
		SM CORPORATE CARE	WISE SCREENING	69.00
		BROWN INDUSTRIES INC	PINS FOR RECOGNITION	68.39
		CONCENTRA MEDICAL CENTERS	SCREENINGS: MARSHALL, DELGA	86.00
			SCREENINGS: MARSHALL, DELGA	172.00
			SCREENINGS: WILLIAMS/TUTTL	172.00
		HAMPTON BY HILTON	OSENBAUGH: LODGING MML MEE	94.00
		MSU	HOLLAND: REGISTRATION MOCC	445.00
			TOTAL:	1,184.54
INFORMATION TECH	GENERAL FUND	ONSTAR	MONTHLY REOCCURING CHARGE	10.00
		OMNIGO SOFTWARE	MOBILE LICENSE FOR K-9 CAR	209.00
		NEW AGE GRAPHICS LLC	ANNUAL WEBSITE REVIEW	280.00
			TOTAL:	499.00
BLDG & GRDS	GENERAL FUND		FEB SERVICE	77.50
		BATTS COMMUNICATIONS SERVICES INC	MARCH 19 MAINTENANCE	
		AMAZON.COM	SD CARDS	70.00
		KORNIS ELECTRIC SUPPLY INC	22-FPL1-LED-4000L-DIM10-MV	50.00
		QUALITY PLUMBING INC GREGS LOCK & KEY SERVICE INC	02/27/19 SERVICE CALL PONDEROSA KEY	250.00 20.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	358.57
IDMINIOM	ODIVIDIVID I OND	SAMS CLUB/GECRB	KITCHEN SUPPLIES	9.43
		OFFICE DEPOT	PAPER/DOORSTOP	38.90
		Office Defoi		
		AMATON COM	PAPER/BATTERY/PENS/ENVELOP	14.41
		AMAZON.COM	AMAZON PRIME MEMBERSHIP	109.48-
			MISC ITEMS FOR HUNT TABLET	98.04
			USB CARDS FOR HUNT TABLET	73.98
		QUIKTRIP #00150	HUNT: FUEL	18.45
			FUEL: HUNT	26.67
		PITNEY BOWES	RENTAL: 01/01-03/31	117.00
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		BIG BISCUIT	HUNT: BREAKFAST WITH STEVE	23.73
		CISCO WEBEX	CISCO WEBEX PREMIUM 8	228.00
		APPLE ITUNES	HUNT: SOFTWARE UPDATE	2.99
		MIDWEST PUBLIC RISK	ADMIN HEALTH	337.11
			DENTAL	21.85
			DENTAL	14.08
			DENTAL	17.28
			OPEN ACCESS	154.68
			HSA	198.66
			HSA	72.25
			VISION	5.48
		VISA-CARD SERVICES 9016	CITY SHIRTS	55.24-
		GRAIN VALLEY PARTNERSHIP	KISSICK GOLF TOURNAMENT	430.00
		PRISON BREWS	HUNT/OSENBAUGH/MURPHY: DIN	51.38
		UBREAKIFIX	HUNT: REPAIR CELLPHONE SCR	334.97
		HAMPTON BY HILTON	HUNT: LODGING MML MEETING	94.00
		HAMPION BI HILION		
		ALEEG LANGING	MURPHY: LODGING MML MEETIN	94.00
		ALTEC LANSING	CLOUD SERVICE FOR CAMERA O	4.00
		CASEYS GENERAL STORE	HUNT: FUEL	15.00
			FUEL: HUNT	30.58
		LAUBER MUNICIPAL LAW LLC		370.50
			TOTAL:	3,153.67
ELECTED	GENERAL FUND	JIMMY JOHNS #1039	GV YES DINNER	79.00
		HY-VEE ACCOUNTS RECEIVABLE	HOLLAND: FLOWERS FOR DADS	64.68
			TOTAL:	143.68
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	216.89
		MIDWEST PUBLIC RISK	DENTAL	8.79
			DENTAL	17.28
			HSA	240.79
			TOTAL:	483.75
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	JAN 19 PRISONER HOUSING	280.00
		JAMES T COOK	CITY PROSECUTOR	75.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	139.70
		ETS CORPORATION	MONTHLY FEES	10.30
		MIDWEST PUBLIC RISK	DENTAL	17.59
			HSA	240.79
		ROSS MILLER CLEANERS	FEB 2019 CLEANING	16.25
			TOTAL:	779.63
	anv	V-000175 1 - 1 - 1		400
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	123.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK	DENTAL	34.56
			HSA	522.52
			TOTAL:	680.33
FLEET	GENERAL FUND	AIRGAS USA LLC	ARGON INDUSTRIAL 20 CGA 58	69.31
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	68.76
		ADVANCE AUTO PARTS	STG WHL MOUNT/HORN BUTTON	115.15
			CYLINDER	149.99
			XL RAVEN PWDR FREE	29.98
			STG WHL MOUNT	116.18-
			GEAR OIL/BRAKE CLEANER	47.86
		OREILLY AUTOMOTIVE INC	TUBE PATCH	8.47
			5GALHYDRLOIL	119.97
			WHEEL WEIGHT	29.26
			HD WTR TREAT/PAC_PARPACH	24.74
			WHEEL WEIGHT	12.17-
			DUST COVER	112.29
			800Z DSLSPLMT	39.98
			5GALHYDRLOIL	143.97
			HAND CLEANER	14.99
			HAND CLEANER	14.99-
			DISPENSER/HAND CLEANER	14.99
			JUMP STARTER	483.59
			JANUARY FIRST CALL	15.07-
		MIDWEST PUBLIC RISK	DENTAL	17.28
			HSA	120.39
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.76
			PW/WOLTZ UNIFORMS	9.76
			PW/WOLTZ UNIFORMS	9.76
			TOTAL:	1,481.84
POLICE	GENERAL FUND	US POSTAL SERVICE	RETURN OF PROMOTIONAL PROD	51.44
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,524.64
			MONTHLY CONTRIBUTIONS	252.71
		SAMS CLUB/GECRB	COFFEE	32.94
		ADVANCE AUTO PARTS	CLAMPS FOR SPEED SIGNS	22.38
			BRAKE PAD SET/ BRK CAL W/H	226.92
			26" FLEX 1 EA TRFLX	28.90
			BATTERY	129.56
			DATIENT	123.00
			CABIN AIR FILTER	22.80
		OFFICE DEPOT		22.80
		OFFICE DEPOT OREILLY AUTOMOTIVE INC	CABIN AIR FILTER	22.80
			CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP	22.80 317.21 10.88
			CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG	22.80 317.21 10.88
		OREILLY AUTOMOTIVE INC	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL	22.80 317.21 10.88 13.44
		OREILLY AUTOMOTIVE INC	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP	22.80 317.21 10.88 13.44 25.00
		OREILLY AUTOMOTIVE INC STEVEN SMITH DOLLAR GENERAL-REGIONS 410526	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP LOCKS FOR SPEED SIGN	22.80 317.21 10.88 13.44 25.00 6.52
		OREILLY AUTOMOTIVE INC STEVEN SMITH DOLLAR GENERAL-REGIONS 410526	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP LOCKS FOR SPEED SIGN IIAMS: REGISTRATION	22.80 317.21 10.88 13.44 25.00 6.52 180.00
		OREILLY AUTOMOTIVE INC STEVEN SMITH DOLLAR GENERAL-REGIONS 410526 PAYPAL.COM	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP LOCKS FOR SPEED SIGN IIAMS: REGISTRATION PALECEK: MEMBERSHIP	22.80 317.21 10.88 13.44 25.00 6.52 180.00 45.00
		OREILLY AUTOMOTIVE INC STEVEN SMITH DOLLAR GENERAL-REGIONS 410526 PAYPAL.COM LEXISNEXIS RISK DATA MGMT INC	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP LOCKS FOR SPEED SIGN IIAMS: REGISTRATION PALECEK: MEMBERSHIP FEB 19 ACTIVITY	22.80 317.21 10.88 13.44 25.00 6.52 180.00 45.00 50.00
		OREILLY AUTOMOTIVE INC STEVEN SMITH DOLLAR GENERAL-REGIONS 410526 PAYPAL.COM LEXISNEXIS RISK DATA MGMT INC NATL ASSOCIATION OF SCHOOL	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP LOCKS FOR SPEED SIGN IIAMS: REGISTRATION PALECEK: MEMBERSHIP FEB 19 ACTIVITY IIAMS NASRO CONF	22.80 317.21 10.88 13.44 25.00 6.52 180.00 45.00 50.00
		OREILLY AUTOMOTIVE INC STEVEN SMITH DOLLAR GENERAL-REGIONS 410526 PAYPAL.COM LEXISNEXIS RISK DATA MGMT INC NATL ASSOCIATION OF SCHOOL	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP LOCKS FOR SPEED SIGN IIAMS: REGISTRATION PALECEK: MEMBERSHIP FEB 19 ACTIVITY IIAMS NASRO CONF DENTAL	22.80 317.21 10.88 13.44 25.00 6.52 180.00 45.00 50.00 400.00
		OREILLY AUTOMOTIVE INC STEVEN SMITH DOLLAR GENERAL-REGIONS 410526 PAYPAL.COM LEXISNEXIS RISK DATA MGMT INC NATL ASSOCIATION OF SCHOOL	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP LOCKS FOR SPEED SIGN IIAMS: REGISTRATION PALECEK: MEMBERSHIP FEB 19 ACTIVITY IIAMS NASRO CONF DENTAL DENTAL	22.80 317.21 10.88 13.44 25.00 6.52 180.00 45.00 50.00 400.00 193.49 345.60
		OREILLY AUTOMOTIVE INC STEVEN SMITH DOLLAR GENERAL-REGIONS 410526 PAYPAL.COM LEXISNEXIS RISK DATA MGMT INC NATL ASSOCIATION OF SCHOOL	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP LOCKS FOR SPEED SIGN IIAMS: REGISTRATION PALECEK: MEMBERSHIP FEB 19 ACTIVITY IIAMS NASRO CONF DENTAL DENTAL OPEN ACCESS	22.80 317.21 10.88 13.44 25.00 6.52 180.00 45.00 50.00 400.00 193.49 345.60 309.35
		OREILLY AUTOMOTIVE INC STEVEN SMITH DOLLAR GENERAL-REGIONS 410526 PAYPAL.COM LEXISNEXIS RISK DATA MGMT INC NATL ASSOCIATION OF SCHOOL	CABIN AIR FILTER PAPER/BATTERY/PENS/ENVELOP DRAIN PLUG PRIMARY WIRE/RING TERMINL SIGNATURE STAMP LOCKS FOR SPEED SIGN IIAMS: REGISTRATION PALECEK: MEMBERSHIP FEB 19 ACTIVITY IIAMS NASRO CONF DENTAL DENTAL OPEN ACCESS OPEN ACCESS	22.80 317.21 10.88 13.44 25.00 6.52 180.00 45.00 50.00 400.00 193.49 345.60 309.35 1,342.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT.
			HSA	3,135.12
		METRO FORD	TUBE	237.78
		PILITO TOND	COVER	15.16
		CHEMIN COM		
		CHEWY.COM	PURINA DOG FOOD	64.60
		ALL K 9 INC	K-9 SUPPLIES	232.88
		MIRROR IMAGE EXPRESS CARWASH	FEB 19 VEHICLE WASHES	40.00
		ROSS MILLER CLEANERS	FEB 2019 CLEANING	6.50
		QUILL CORPORATION	BRAND COPY PAPER LETTER	59.98
		MJB GRAPHICS LLC	300) 200Z SPORT BOTTLES	404.28
			TOTAL:	15,521.04
ANIMAL CONTROL	GENERAL FUND	ASPEN PET CREMATIONS	FEB ACTIVITY	29.64
			ASPEN PET CREMATIONS	31.92
			TOTAL:	61.56
PLANNING & ENGINEERI	NG GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	459.28
THERMITING & DIVINGENT	""O ODINDIVAD EOND	SAMS CLUB/GECRB	MONTHLI CONTRIBUTIONS KITCHEN SUPPLIES	33.53
		OFFICE DEPOT	PAPER/BATTERY/PENS/ENVELOP	
			SCALE	6.39
		MIDWEST PUBLIC RISK	DENTAL	50.88
			HSA	696.48
		JACKSON COUNTY RECORDER	RELEASE OF LIEN	42.00
			TOTAL:	1,313.03
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	21.21
		PETTY CASH	DEPOSIT REFUND: JACKIE BOA	
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX AFLAC-W2 DD PRETAX	15.38 18.66
		V-10-10-00 1-10-1-10 1-10-1		
		MIDWEST PUBLIC RISK	DENTAL	29.21
			HSA	261.27
			VISION	15.48
			VISION	4.30
			TOTAL:	418.99
PARK ADMIN	PARK FUND	CITY OF BLUE SPRINGS	EMMC MEDALS	48.96
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	493.24
		FACEBOOK INC	SEASONAL EMPLOYMENT OPPOTR	1.49
			SEASONAL EMPLOYMENT OPPORT	25.00
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		HILTON BRANSON CONVENTION CENTER		
		HILLON DRANSON CONVENTION CENTER	PARKING AT MPRA CONFERENCE	7.00
			PARKING: MPRA CONF	7.00
			LODGING: DAVIES MPRA CONFE	396.24
			LODGING: JONES MPRA CONF	396.24
			LODGING: STRADER MPRA CONF	396.24
		BULLSEYE - CLINTON	FUEL TO MPRA CONFERENCE	44.00
		MIDWEST PUBLIC RISK	ADMIN HEALTH	67.42
			DENTAL	4.37
			DENTAL	3.52
			DENTAL	76.04
			OPEN ACCESS	30.94
			HSA	834.35
			HSA	48.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WENDYS	DAVIES/STRADER MEALS: CONF	16.03
		BRAUMS		
		DRAUMO	DAVIES/STRADER: MEALS CONF TOTAL:	2,923.45
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	280.23
		OREILLY AUTOMOTIVE INC	5GALTRACTRFL	137.97
		HARBOR FREIGHT TOOLS	WINCH & ELECTRIC IMPACT	304.95
		KORNIS ELECTRIC SUPPLY INC	JUNCTION BOX	14.76
		HOME DEPOT CREDIT SERVICES	BALLFIELDS	115.22
			SHELTER 1 REPAIR	166.12
			SHELTER 1 REPAIR	14.97
		FRY & ASSOCIATES INC	PICNIC TABLE MOVER	325.60
		MIDWEST PUBLIC RISK	DENTAL	35.18
			DENTAL	34.56
			HSA	397.31
			HSA	481.58
		REGAL PLASTIC SUPPLY CO	SIGN BLANK	57.50
		WEEDERS DIGEST	3 GOOSE BEACONS	1,068.00
			3 GOOSE BEACONS	1,068.00-
			TOTAL:	2,365.95
RECREATION	PARK FUND	WALMART COMMUNITY	CLEANING SUPPLIES	125.08
			TOTAL:	125.08
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	FEB SERVICE	58.00
		BATTS COMMUNICATIONS SERVICES INC	MARCH 19 MAINTENANCE	12.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	133.95
		SAMS CLUB/GECRB	COFFEE	45.90
		WALMART COMMUNITY	PAINTING PARTY SUPPLIES	2.47
		MICHAELS	PAINTING PARTY SUPPLIES	23.38
		AUTHORIZE.NET	FEB SIGNUPS	59.40
		CONTINENTAL RESEARCH CORP	JANITORIAL SUPPLIES	213.00
		KORNIS ELECTRIC SUPPLY INC	BULBS FOR MEETING ROOM/PA	53.70
		MIDWEST PUBLIC RISK	DENTAL	17.59
			TOTAL:	619.89
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.67
			AFLAC-W2 DD PRETAX	13.79
		MIDWEST PUBLIC RISK	DENTAL	11.24
			OPEN ACCESS	21.65
			HSA	33.72
			HSA	95.40
			VISION	1.55
			VISION	1.17
			VISION	4.38
			TOTAL:	189.57
TRANSPORTATION	TRANSPORTATION	CARTER WATERS	TYPE F BULK	154.00
			TYPE F BULK	154.00
			TYPE F BULK	231.00
			TYPE F BULK	231.00
			SATUROCK PREMIUM W/ KEVLAR	268.50
			SATUROCK PREMIUM W/ KEVLAR	268.50
		BATTS COMMUNICATIONS SERVICES INC	MARCH 19 MAINTENANCE	12.50
i		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	347.68
1				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MCDONALDS	SNOW TEAM A MEALS	5.23
		MOBILFONE	02/25-02/24/2020	47.50
		OREILLY AUTOMOTIVE INC	HYD HOSE/MEGACRIMP	37.07
			HYD HOSE/MEGACRIMP	43.54
			MEGACRIMP/HYD HOSE	37.07
		COSENTINOS PRICE CHOPPER	SNOW TEAM B MEALS	6.97
			SNOW TEAM B MEALS	6.18
		GOOD EARTH PRODUCTS	2) ORANGE THRUST GALLON	62.60
		HOME DEPOT CREDIT SERVICES	CEDAR DRIVE-IN POST KIT	82.10
			CEDAR DRIVE-IN POST KIT	12.97
		GOODYEAR COMMERCIAL TIRE	2) GY 235/55R18 ASSUR AS 1	39.46
		KC WHOLESALE	AIR CLEANER ASSY	82.00
		MIDWEST PUBLIC RISK	DENTAL	20.11
		MIDWEST TODDIC KISK		42.46
			DENTAL	
			OPEN ACCESS	102.08
			HSA	158.92
			HSA	275.10
			HSA	328.59
		JAKES INDUSTRIAL INC	FURNACE SERVICE	23.00
		STANTON STEEL INC	2) 1" FLAT BAR 3 X 3	60.00
		FIRST AID CORP	12) GERMICIDAL FOAM/24) DE	33.02
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	23.16
			PW/WOLTZ UNIFORMS	23.16
			PW/WOLTZ UNIFORMS	23.16
		AES LAWNPARTS	CARB ASM/FUEL FILTER	15.75
		VIKING-CIVES MIDWEST INC	PIN 1.000 DIA X 2.563 WELD	5.60
		SUMMIT TRUCK GROUP	KT HOLDER, KIT LOW	22.12
			KT MIROR, KIT CVX	40.55
		KLEINSCHMIDTS WESTERN STORE	MYERS BOOTS	24.99
			ALTON BOOTS	29.99
			GENTRY BOOTS	21.99
		GRAIN VALLEY RENTAL INC	PROPANE 20#	16.99
			TOTAL:	3,426.37
		ONNO CLUD (CECCO	CORRER	0 10
PUBLIC HEALTH	PUBLIC HEALTH		COFFEE	9.18
		AMAZON.COM	TABLECLOTHES FOR SENIOR LU	-
			TOTAL:	60.15
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	JAN 19 MKTPL TIF PRO 2	24.50_
			TOTAL:	24.50
NON DEPARTMENTAL	TIF PROJECT #3	LAUBER MUNICIPAL LAW LLC	JAN 19 VILLAGE GRAIN VALLE	612.50
			TOTAL:	612.50
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.53
	.,	AFLAC	AFLAC PRETAX	40.63
			AFLAC-W2 DD PRETAX	112.68
		MIDWEST PUBLIC RISK	DENTAL	73.67
		MIDWEST TODBIC KISK	OPEN ACCESS	86.62
			HSA	168.55
			HSA	511.40
			HSA	117.99
			VISION	6.19
			VISION	7.43
•			VISION	17.52
			VISION	7.98

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	1,159.19
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	FEB SERVICE	38.75
		BATTS COMMUNICATIONS SERVICES INC	MARCH 19 MAINTENANCE	50.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,157.89
		ADVANCE AUTO PARTS	BRUSH FLO THRU 10"	11.53
		MCDONALDS	SNOW TEAM A MEALS	10.46
		VANCO SERVICES LLC	FEB 2019 GATEWAY ES20605	71.63
		OFFICE DEPOT	PAPER/BATTERY/PENS/ENVELOP	17.19
		MOBILFONE	02/25-02/24/2020	94.98
		COSENTINOS PRICE CHOPPER	SNOW TEAM B MEALS	13.92
			SNOW TEAM B MEALS	12.37
		MISSOURI ONE CALL SYSTEM INC	FEB 165 LOCATES	214.50
		BLUE SPRINGS WINWATER CO	WATER TEST GAUGE	57.00
		QUIKTRIP #00150	HUNT: FUEL	9.22
		~	FUEL: HUNT	13.34
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		GOOD EARTH PRODUCTS	2) ORANGE THRUST GALLON	125.22
		HOME DEPOT CREDIT SERVICES	CEDAR DRIVE-IN POST KIT	25.92
		GOODYEAR COMMERCIAL TIRE	2) GY 235/55R18 ASSUR AS 1	78.90
		KC WHOLESALE	AIR CLEANER ASSY	164.00
		MIDWEST PUBLIC RISK	ADMIN HEALTH	134.84
			DENTAL	8.74
			DENTAL	56.88
			DENTAL	139.47
			OPEN ACCESS	204.17
			OPEN ACCESS	61.87
			HSA	397.31
			HSA	838.58
			HSA	880.74
			HSA	229.96
			VISION	2.19
		ONSTAR	MONTHLY REOCCURING CHARGE	5.00
		JAKES INDUSTRIAL INC	FURNACE SERVICE	46.00
		FIRST AID CORP	12) GERMICIDAL FOAM/24) DE	66.06
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	46.31
			PW/WOLTZ UNIFORMS	46.31
			PW/WOLTZ UNIFORMS	46.31
		AES LAWNPARTS	CARB ASM/FUEL FILTER	31.48
		VIKING-CIVES MIDWEST INC	PIN 1.000 DIA X 2.563 WELD	11.20
		MIRROR IMAGE EXPRESS CARWASH	HUNT: REOCCURING CHARGE	18.50
		SUMMIT TRUCK GROUP	KT HOLDER, KIT LOW	44.23
			KT MIROR, KIT CVX	81.08
		CASEYS GENERAL STORE	HUNT: FUEL	7.50
			FUEL: HUNT	15.28
		KLEINSCHMIDTS WESTERN STORE	MYERS BOOTS	49.98
			ALTON BOOTS	59.98
			GENTRY BOOTS	43.98
		SCHULTE SUPPLY INC	18" X 4" WHITE FOAM METER	225.00
			TOTAL:	5,990.73
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	FEB SERVICE	38.75
		CITY OF BLUE SPRINGS	PRINCIPAL AND INTEREST	
		BATTS COMMUNICATIONS SERVICES INC	MARCH 19 MAINTENANCE	50.00

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

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DEPARTMENT	F'UND	VENDOR NAME	DESCRIPTION	AMOUN'I'
		MICCOUDI I ACEDO	MONIBLE V. COMBRIDGE TONG	1 157 07
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	
		ADVANCE AUTO PARTS	BRUSH FLO THRU 10"	
		MCDONALDS	SNOW TEAM A MEALS	
		VANCO SERVICES LLC	FEB 2019 GATEWAY ES20605	71.63
		MOBILFONE	02/25-02/24/2020	94.98
		COSENTINOS PRICE CHOPPER	SNOW TEAM B MEALS	13.92
			SNOW TEAM B MEALS	12.37
		QUIKTRIP #00150	HUNT: FUEL	9.22
			FUEL: HUNT	13.34
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		GOOD EARTH PRODUCTS	2) ORANGE THRUST GALLON	125.22
		HOME DEPOT CREDIT SERVICES	CEDAR DRIVE-IN POST KIT	25.92
		GOODYEAR COMMERCIAL TIRE	2) GY 235/55R18 ASSUR AS 1	78.90
		KC WHOLESALE	AIR CLEANER ASSY	164.00
		MIDWEST PUBLIC RISK	ADMIN HEALTH	134.85
			DENTAL	8.73
			DENTAL	56.82
			DENTAL	139.47
			OPEN ACCESS	204.17
			OPEN ACCESS	61.86
			HSA	397.31
			HSA	838.52
			HSA	880.75
			HSA	229.95
			VISION	2.18
		ONSTAR	MONTHLY REOCCURING CHARGE	5.00
		JAKES INDUSTRIAL INC	FURNACE SERVICE	46.00
		FIRST AID CORP	12) GERMICIDAL FOAM/24) DE	
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	46.31
			PW/WOLTZ UNIFORMS	46.31
			PW/WOLTZ UNIFORMS	46.31
		AES LAWNPARTS	CARB ASM/FUEL FILTER	31.48
		VIKING-CIVES MIDWEST INC	PIN 1.000 DIA X 2.563 WELD	11.20
		MIRROR IMAGE EXPRESS CARWASH	HUNT: REOCCURING CHARGE	
		SUMMIT TRUCK GROUP	KT HOLDER, KIT LOW	
		SOMMIT TROCK GROOT		
		CACEVO CENEDAL CHODE	KT MIROR, KIT CVX	81.08
		CASEYS GENERAL STORE	HUNT: FUEL	7.50
		WI DINGQUATERS WESTERN, STORE	FUEL: HUNT	15.28
		KLEINSCHMIDTS WESTERN STORE	MYERS BOOTS	49.98
			ALTON BOOTS	59.98
			GENTRY BOOTS	43.98
			TOTAL:	143,615.15
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	123.36
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	1,002.82
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	530.56
		WEEDERS DIGEST	3 GOOSE BEACONS	1,068.00
		VISA-CARD SERVICES 9115	VISA-CARD SERVICES 9115	
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	
			· · · · · · · ·	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION		AMOUNT_
NON-DEPARTMENTAL	WATER/SEWER FUND	CORAL PROPERTIE	US REFUNDS		15.54
		REEDER, JAIME	US REFUNDS		59.58
		HARRISON, COLBY	US REFUNDS		57.50
		LOPEZ, ASHLEE N	US REFUNDS		2.04
		BEARD, SCOTT	US REFUNDS		0.30
		KYZAR, ASHLY	US REFUNDS		31.08
		HOWLAND, BRANDO	US REFUNDS		15.54
		NELSON, DANIEL	US REFUNDS		15.54
		REICHERT, HELEN	US REFUNDS		15.54
		CARR, HELEN & S	US REFUNDS		1.46
		NETTLES, JASON	US REFUNDS		17.04
		CAMPBELL, NATHA	US REFUNDS		51.89
		SHOAF, JOHN	US REFUNDS		17.55
		ROMEO, MICHAEL	US REFUNDS		36.57
		HANKS, TIFFANY	US REFUNDS		29.34
		CLEAR, PATRICK	US REFUNDS		0.85
		NEIDHOLDT, CARL	US REFUNDS		47.67
		BOWEN, KALLY	US REFUNDS		0.83
		REECE NICHOLS/D	US REFUNDS		15.54
		OHMES, EMILY	US REFUNDS		15.54
		PERDUE, MATTHEW	US REFUNDS		15.09
		BROWN, TYLER	US REFUNDS		65.54
		BOWLIN, HALEIGH	US REFUNDS		65.54
		JACKSON, MELISS	US REFUNDS		107.63
		CATO, JOHN	US REFUNDS		1.30
		VALENZUELA, ART	US REFUNDS		3.29
		EASTLAND, MATTH	US REFUNDS		13.09
		HAYNES, MATTIE	US REFUNDS		17.43
		CLINE, PAUL	US REFUNDS		22.89
		MELTON, SCOTT	US REFUNDS		9.80
		BRANDRIFF, MARI	US REFUNDS	_	50.00
				TOTAL:	7,306.05

100	GENERAL FUND	77,546.07
200	PARK FUND	39,830.17
210	TRANSPORTATION	6,570.78
230	PUBLIC HEALTH	655.15
280	CAPITAL PROJECTS FUND	26,410.00
300	MKT PLACE TIF-PR#2	24.50
302	MKTPL TIF-PR#2 SPEC ALLOC	49,965.01
321	MKT PL CID-PR2 SALES/USE	41,013.66
330	TIF PROJECT #3	612.50
600	WATER/SEWER FUND	288,435.52
999	POOLED CASH FUND	6,487.51
	GRAND TOTAL:	537,550.87

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

03-15-2019 03:56 PM

C O U N C I L R E P O R T

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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 3/02/2019 THRU 3/15/2019

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

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

PAYROLL SELECTION

PAYROLL EXPENSES: NO EXPENSE TYPE: N/A

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

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department DESCRIPTION: Distribution

GL ACCTS: NO

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:YES

MIEMIONALLYLEEFERINA

Ordinances

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	03/11/2019, 03/25/2019	
BILL NUMBER	B19-06	
AGENDA TITLE	AN ORDINANCE AMENDING SECTION 115.270 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO THE MUNICIPAL JUDGE QUALIFICATIONS FOR OFFICE	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	[]Yes [X]No
PURPOSE	To update the Municipal Code to reflect state statute	
BACKGROUND	This ordinance updates the Grain Valley Municipal Code to reflect the set age requirements for a Municipal Judge based on Chapter 470 of the Missouri Revised Statutes.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS	Ordinance, & Current Redline Ordinance
ATTACHED	

STATE OF MISSOURI

BILL NO. <u>B19-06</u>	ORDINANCE NO.	
	SECOND READING	
INTRODUCED BY:	FIRST READING	March 11, 2019 (6-0)
ALDERMAN BASS		

AN ORDINANCE AMENDING SECTION 115.270 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO THE MUNICIPAL JUDGE QUALIFICATIONS FOR OFFICE

WHEREAS, Section 479.020, RSMo Sets the Selection, Tenure, Jurisdiction, Qualifications and Course of instruction for Municipal Judges in the State of Missouri;

WHEREAS, Chapter 115, Code of Ordinances, City of Grain Valley, Missouri ("City") identifies the Municipal Judge Qualifications for Office in Grain Valley;

WHEREAS, the Board of Aldermen of the City has determined it to be in the best interest of the citizens of the City to amend Section 115.270 to Reflect State Statute.

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

SECTION 1: Chapter 115, Officers and Employees, Section 115.270 of the City of Grain Valley, Missouri Municipal Code of Ordinance is amended to read as the following:

Section 115.270 Qualifications for Office.

A. The Municipal Judge shall possess the following qualifications before he/she shall take office:

- 1. He/she must be a licensed member of the bar association of this State and shall have been in active practice for at least five (5) years.
- 2. He/she need not reside within the City.
- 3. He/she must be a resident of the State of Missouri.
- 4. He/she must be between the ages of twenty-one (21) and seventy-five (75) years.
- 5. He/she may serve as Municipal Judge for any other municipality.
- 6. He/she may not hold any other office within the City Government.
- 7. The Municipal Judge shall be considered holding a part-time position and as such may accept (within the requirements of the Code of Judicial Conduct, Missouri Supreme Court Rule 2) other employment.

Read two times and PASSED by the Board of Aldermen this day of the aye and nay votes being recorded as follows:		
ALDERMAN BASS ALDERMAN STRATTON ALDERMAN WEST		
Mike Todd Mayor		
	ALDERMAN BASS ALDERMAN STRATTON ALDERMAN WEST Mike Todd	

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

Section 115.270 Qualifications for Office. [Ord. No. 1990, 9-8-2008]

- A. The Municipal Judge shall possess the following qualifications before he/she shall take office:
- 1. He/she must be a licensed member of the bar association of this State and shall have been in active practice for at least five (5) years.
- 2. He/she need not reside within the City.
- 3. He/she must be a resident of the State of Missouri.
- 4. He/she must be between the ages of twenty-one (21) and seventy-five (705) years.
- 5. He/she may serve as Municipal Judge for any other municipality.
- 6. He/she may not hold any other office within the City Government.
- 7. The Municipal Judge shall be considered holding a part-time position and as such may accept (within the requirements of the Code of Judicial Conduct, Missouri Supreme Court Rule 2) other employment.

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	03/11/2019, 03/25/2019	
BILL NUMBER	B19-07	
AGENDA TITLE	AN ORDINANCE APPROVING THE RENEWAL OF A CONDITIONAL USE PERMIT TO OPERATE A RACETRACK FACILITY AT 348 EAST OLD US 40 HIGHWAY	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, Deputy Cit	ty Administrator
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To renew the conditional use permit for Valley Speedway	
BACKGROUND	In March of 2015, the Board of Aldermen approved a conditional use permit to operate the racetrack. That permit was approved for four years and required application to the Board for renewal after that period.	
SPECIAL NOTES	None	
ANALYSIS	Staff believes the current permit has been successful in allowing Mr. Shrout to operate the racetrack while respecting the residents affected by the noise being produced. Staff is recommending that the same conditions be left in place for this permit. The only change would be that renewal of the permit should take place at the end of the calendar year of the last race season.	
PUBLIC INFORMATION PROCESS	Public notice was published in the Examiner and to property owners within 185 feet of the racetrack.	

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

STATE OF MISSOURI

BILL NO. <u>B19-07</u>	ORDINANCE NO.	
	SECOND READING	
INTRODUCED BY:	FIRST READING	March 11, 2019 (6-0)
ALDERMAN HEADLEY		

AN ORDINANCE APPROVING THE RENEWAL OF A CONDITIONAL USE PERMIT TO OPERATE A RACETRACK FACILITY AT 348 EAST OLD US 40 HIGHWAY

WHEREAS, the original conditional use permit was approved on March 23, 2015; and

WHEREAS, a public hearing was held before the Board of Aldermen on March 11, 2019; and

WHEREAS, the Board of Aldermen find it beneficial for the City of Grain Valley to issue a Conditional Use Permit for the operation of a racetrack facility.

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

SECTION 1: A Conditional Use Permit is approved for a racetrack facility operated by Impact Motor Sports, LLC d/b/a Valley Speedway (Valley Speedway) at 348 E Old US 40 Hwy legally described as:

SEC-35 TWP-49 RNG-30---PT E 1/2 DAF: BEG NE COR LOT 5 REPLAT OF GATE CITY PLAZA I BLK IV LOTS 1-3 TH N 01 DEG 19 MIN 18 SEC W 1325.25' TH NELY 2625.67' MOL TH SLY 309.32' MOL TO C/L SNI-A-BAR CREEK TH WLY & SWLY ALG SNI-A-BAR CREEK146.3' MOL TO C/L SNI-A-BAR CREEK TH NWLY & SWLY ALG SNI-A-BAR CREEK 2046' MOL TH SWLY ALG CURV RI RAD 400' ARC DIST 110.37' TH S 53 DEG 24 MIN 32 SEC W 421.27' TH SWLY ALG CURV LF RAD 100' ARC DIST 135.95' TH S 24 DEG 29 MIN 10 SEC E 180.26' TH S 29 DEG 08 MIN 04 SEC E 40.57' TH SELY ALG CURV RI RAD 600' ARC DIST 82.89' TH S 21 DEG 02 MIN 31 SEC E 115.63' TH SWLY 32' MOL TH N 21 DEG 12 MIN 51 SEC W 114.89' TH NWLY ALG CURV LF RAD 650' ARC DIST 75.89' TH N 28 DEG 01 MIN 01 SEC W 18.03' TH S 70 DEG 29 MIN 07 SEC W 274.02' TO POB

With the following conditions:

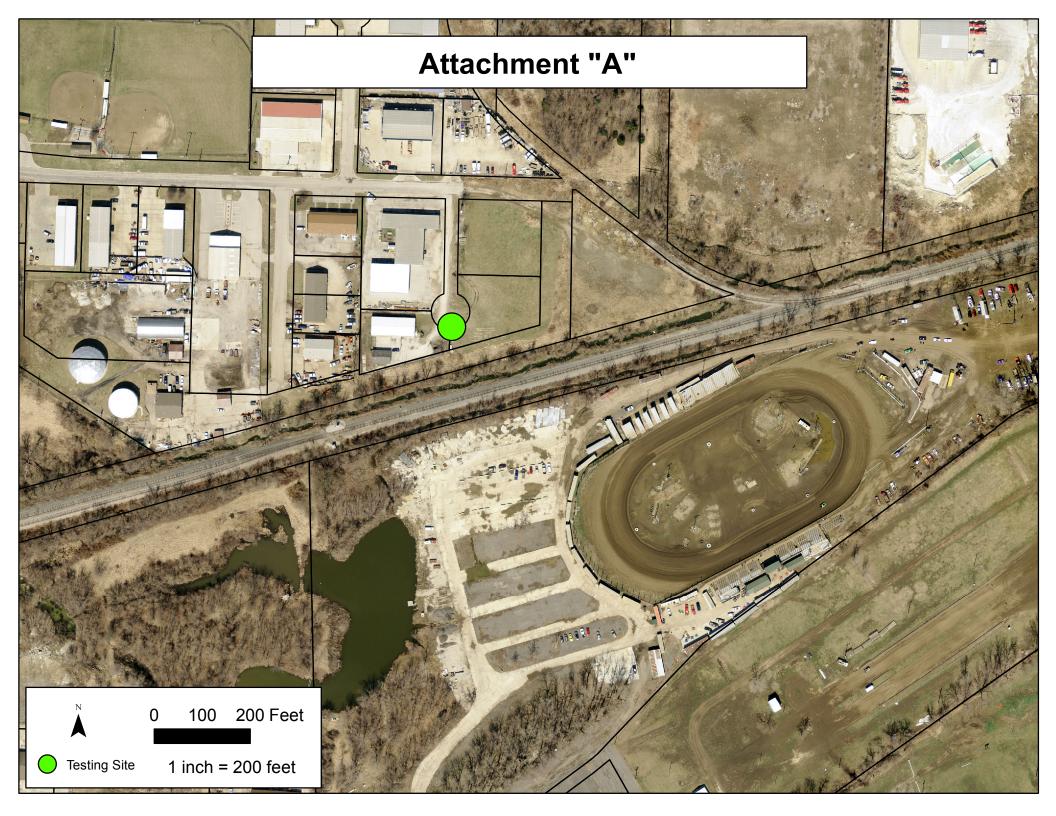
- 1. Valley Speedway is permitted to hold a maximum of Forty-five (45) race car events per year.
 - a. This limit does not apply to test & tunes (practices) in the month of March, in which only one motor vehicle is on the track.
 - b. The Forty-five race car events may only take place from April 1st October 31st.
 - c. Valley Speedway is permitted to hold one race car event per week, except that two race car events may take place every other week.
 - d. A maximum of Seven (7) weeknight race events will be allowed per year.

- i. Weeknights are defined as Monday Thursday.
- ii. No weeknight events are allowed on nights in which the Grain Valley public schools have class the following day.
- iii. All weeknight events must be completed with no cars on the racetrack by 10:30 p.m.
- e. Upon application and approval of the Board of Aldermen, the Board of Aldermen may approve events outside the parameters of 1(a-d); however, shall have no obligation to approve any application.
- 2. Except as otherwise permitted herein, all race car events must be completed with no cars on the race track by 10:30 p.m.
 - a. Valley Speedway will be permitted to hold race car events until 11:00 p.m. a maximum of seven (7) times per year.
- 3. The maximum sound level from events at the property shall be Eighty-five (85) decibels until 10:00 p.m. and Eighty (80) decibels from 10:00 p.m. until 11:00 p.m.
 - a. The sound level will be measured by the City or its designee using a 3 minute weighted average (Leq) measured at Latitude 39.016622, Longitude -94.191999 as shown on the attached map.
- 4. All motor vehicles operating on the racetrack must register sound levels less than Ninety-Five (95) decibels measured one hundred (100) feet from the car.
 - a. Sound will be measured at one hundred (100) feet behind the car at a RPM level between 3,000 and 4,000 RPM.
- 5. All motor vehicles must use functional race mufflers.
- 6. Events in which the sound level does not exceed Sixty-Five (65) decibels, as measured using the procedure specified in paragraph 3(a), will not apply against the forty-five (45) race limit as set forth in Paragraph 1.
- 7. This Conditional Use Permit is valid for four (4) years, after which it may be renewed upon application to the Board of Aldermen, subject to the same procedures, standards and conditions as an original application.
- 8. Valley Speedway, its agents and tenants, must comply with the City's Code of Ordinances, State or Federal law or regulations, pertaining to the use of the land, construction or uses of buildings or structures or activities conducted on the premises.
- 9. Upon violation of the sound provisions of this Conditional Use Permit, the City will notify Valley Speedway of the violation.
 - a. "Sound provisions" means the provisions of paragraphs 1(d)(iii); 2; 3; 4; 5; and 6.
 - b. If Valley Speedway violates the sound provisions of this Conditional Use Permit for a second time during the permit period, this Conditional Use Permit will be suspended for one week. The suspension will begin on the 11th day after notice of the violation.
 - c. If Valley Speedway violates the sound provisions of this Conditional Use Permit for a third time during the permit period, this Conditional Use Permit

- will be suspended for two weeks. The suspension will begin on the 11th day after notice of the violation.
- d. Upon a fourth or subsequent violation of the sound provisions, the Conditional Use Permit may be revoked pursuant to Code §400.240(A)(7).
- e. If Valley Speedway wishes to appeal any determination that it violated the sound provisions of this Conditional Use Permit, it may file a written appeal with the City's Community Development Director, or if there is no Community Development Director, with the City Administrator. Such appeal must be submitted within ten (10) days of the notice of violation. After receiving the written appeal, the Community Development Director will hold a hearing, in which Valley Speedway will be permitted to present evidence regarding why it did not violate the sound provisions of this Conditional Use Permit. The Community Development Director will issue a decision regarding whether the sound provisions were violated. If Valley Speedway wishes to appeal the decision of the Community Development Director, it can appeal to the Board of Aldermen within ten (10) days of the Community Development Director's decision. The Board of Aldermen will hold a hearing, in which Valley Speedway will be permitted to present evidence, and the Board of Aldermen will render a written decision. Any suspension of the Conditional Use Permit will be stayed during the pendency of any appeal up to the date of the decision of the Board of Aldermen.
- 10. If Valley Speedway violates any condition of this Conditional Use Permit, other than the "sound provisions," the City will provide Valley Speedway with notice of the violation. If Valley Speedway does not come into compliance with the violation within thirty (30) days of receiving notice of the violation, or if the violation is one in which compliance is impossible, the City may revoke this Conditional Use Permit as provided Code §400.240(A)(7).

ATTACHMENT: "Attachment A" - Testing location map

the aye and nay votes being recorded as fol	of Aldermen this day of, 2019 lows:
ALDERMAN BAMMAN ALDERMAN HEADLEY ALDERMAN TOTTON MAYOR (in the event of a tie only) Approved as to form:	ALDERMAN BASS ALDERMAN STRATTON ALDERMAN WEST
Lauber Municipal Law City Attorney	Mike Todd Mayor
Theresa Osenbaugh City Clerk	



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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	03/11/2019, 03/25/2019	
BILL NUMBER	B19-08	
AGENDA TITLE	AN ORDINANCE APPROVING THE FINAL PLAT OF ROSEWOOD HILLS 9 th PLAT, PHASE B	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, Deputy City Administrator	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available N/A	
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To gain final plat approval for Rosewood Hills 9 th Plat, Phase B	
BACKGROUND	The land to the north of the existing Rosewood Hills subdivision is zoned R-1 single-family residential. The preliminary plat for Rosewood Hills 8 th , 9 th and 10 th was approved by the Planning & Zoning Commission in February of last year.	
SPECIAL NOTES	There will be an 8ft trail construction on the east side of Dillingham with this plat.	

ANALYSIS	This plat consists of 24 lots. This is one of the phases that was included in the preliminary plat that was approved by the Planning & Zoning Commission at the February meeting in 2017. This subdivision will connect to Rosewood Hills 9th Plat, Phase A, by way of Rosewood Drive. This phase will add a connection to Dillingham Road to give residents multiple ways in and out. You will also notice that there is right-of-way shown at the end of NW Crestwood Drive to allow for an ingress/egress point if and when the area east of the channel is developed in the future. Rosewood Drive will have sidewalks on both sides of the street because it is classified as a collector while all other streets will have sidewalk on one side because they are simply residential streets. Engineering for the project is ongoing and will be approved prior to approval of the final plat.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	Planning & Zoning Commission Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Final Plat, and Aerial

STATE OF MISSOURI

BILL NO. <u>B19-08</u>
ORDINANCE NO.
SECOND READING
INTRODUCED BY:
FIRST READING
March 11, 2019 (6-0)

INTRODUCED BY: ALDERMAN HEADLEY

AN ORDINANCE APPROVING THE FINAL PLAT OF ROSEWOOD HILLS – 9^{th} PLAT, PHASE B

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

WHEREAS, a meeting was held on February 20, 2019 in which the Planning and Zoning Commission recommended that the Board of Aldermen approve the final plat; and

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

WHEREAS, the approved plat shall be recorded at the Jackson County Recorder of Deeds office.

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

SECTION 1: The property legally described below as Rosewood Hills -9^{th} Plat, Phase B is hereby accepted as a final plat.

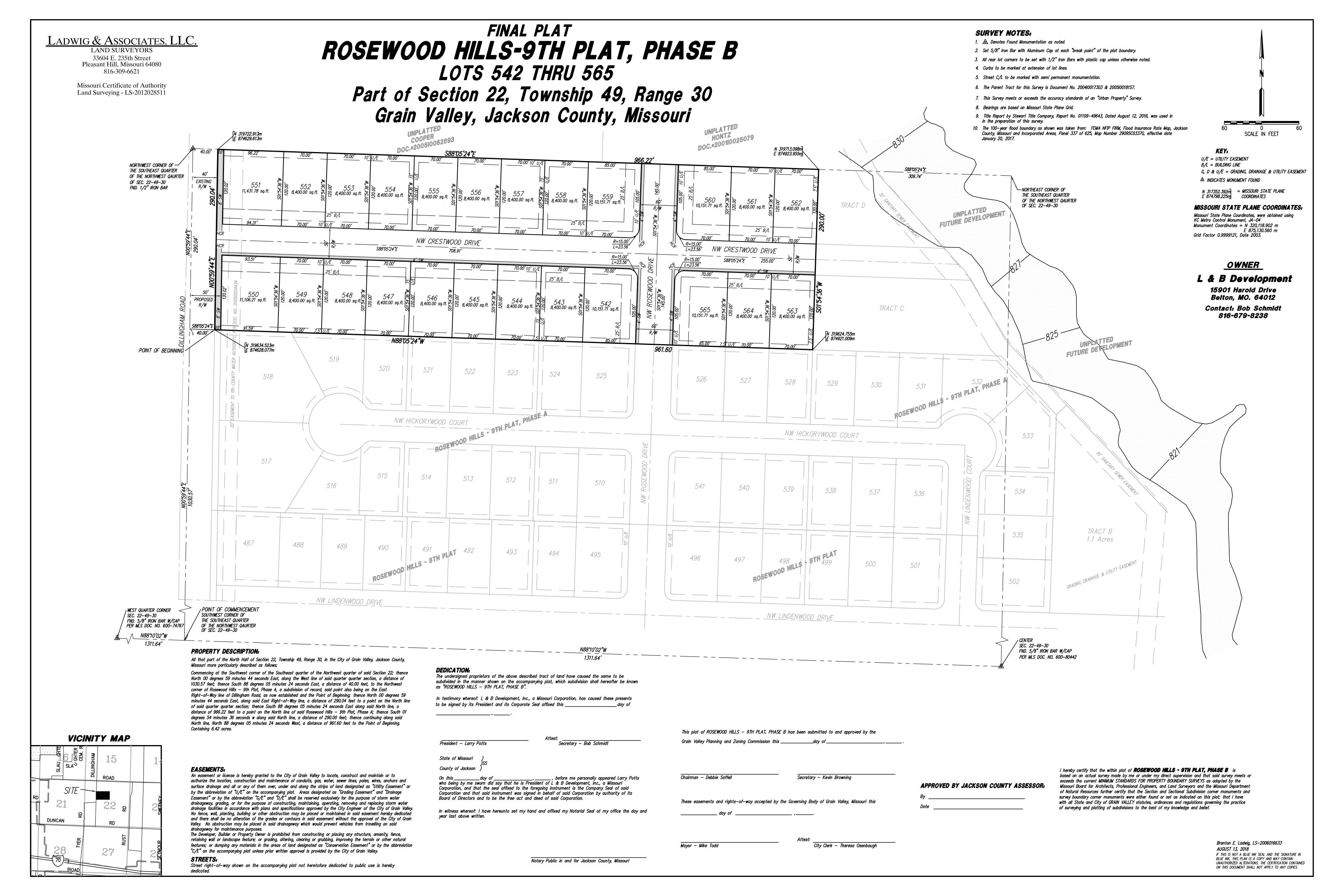
PROPERTY DESCRIPTION

All that part of the North Half of Section 22, Township 49, Range 30, in the City of Grain Valley, Jackson County, Missouri more particularly described as follows;

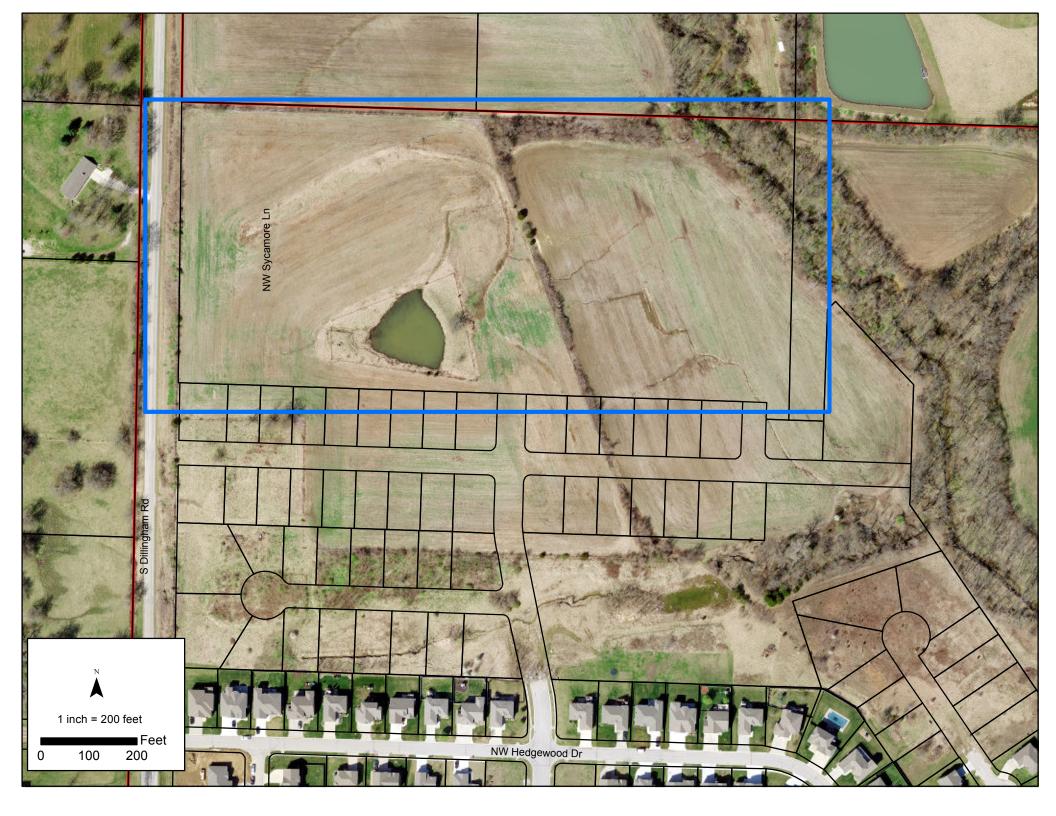
Commencing at the Southwest corner of the Southeast quarter of the Northwest quarter of said Section 22; thence North 00 degrees 59 minutes 44 seconds East, along the West line of said quarter quarter section, a distance of 1030.57 feet; thence South 88 degrees 05 minutes 24 seconds East, a distance of 40.00 feet, to the Northwest corner of Rosewood Hills - 9th Plat, Phase A, a subdivision of record, said point also being on the East Right-of-Way line of Dillingham Road, as now established and the Point of Beginning; thence North 00 degrees 59 minutes 44 seconds East, along said East Right-of-Way line, a distance of 290.04 feet to a point on the North line of said quarter quarter section; thence South 88 degrees 05 minutes 24 seconds East along said North line, a distance of 966.22 feet to a point on the North line of said Rosewood Hills - 9th Plat, Phase A; thence South 01 degrees 54 minutes 36 seconds w along

said North line, a distance of 290.00 feet; thence continuing along said North line, North 88 degrees 05 minutes 24 seconds West, a distance of 961.60 feet to the Point of Beginning. Containing 6.42 acres.

Read two times and PASSED by the Board of A and nay votes being recorded as follows:	Aldermen thisday of	, <u>2019</u> , the aye
ALDERMAN BAMMAN ALDERMAN HEADLEY ALDERMAN TOTTON	ALDERMAN BASS ALDERMAN STRATTON ALDERMAN WEST	
Mayor (in the event of	a tie only)	
Approved as to form:		
Lauber Municipal Law, City Attorney	Mike Todd, Mayor	
ATTEST:		
Theresa Osenbaugh, City Clerk		



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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	03/25/2019	
BILL NUMBER	B19-09	
AGENDA TITLE	AN ORDINANCE AMENDING SECTION 700.070 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO THE DISCONNECTION IN THE EVENT OF DELINQUENCY—DEPOSITS FOR RECONNECTION—DELINQUENT BILL IN GENERAL	
REQUESTING DEPARTMENT	Utility Billing/Finance	
PRESENTER	Cathy Bowden, Finance 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 clarify the purpose of the fees collected on delinquent accounts that have been disconnected	
BACKGROUND	This ordinance establishes the procedures for disconnecting delinquent utility accounts.	
SPECIAL NOTES	The fee charged covers costs incurred during the shut off process for water accounts, including notices and other costs that occur before water is ever disconnected. The current wording has created issues on shut off day as customers think that the fee simply covers the reconnection of services.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	

BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance & Current Redline Ordinance

STATE	OF
MISSO	URI

BILL NO. <u><i>B19-09</i></u>	ORDINANCE NO. SECOND READING	
INTRODUCED BY:	FIRST READING	
ALDERMAN WEST		

AN ORDINANCE AMENDING SECTION 700.070 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO THE DISCONNECTION IN THE EVENT OF DELINQUENCY—DEPOSITS FOR RECONNECTION—DELINQUENT BILL IN GENERAL

WHEREAS, Section 700.070, defines delinquent accounts and establishes procedures for processing delinquent accounts; and

WHEREAS, Chapter 700, Code of Ordinances, City of Grain Valley, Missouri ("City") contains the administration of the municipal utility; and

WHEREAS, the Board of Aldermen of the City has determined it to be in the best interest of the citizens of the City to amend Section 700.070 to clearly define the purpose for the service fee.

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

SECTION 1: Chapter 700, Water, Section 700.070 of the City of Grain Valley, Missouri Municipal Code of Ordinance is amended to read as follows:

Section 700.070 **Disconnection in Event of Delinquency** — **Deposits for Reconnection** — **Delinquent Bills, in General.**

A. If any bill for water service shall be and remain due and unpaid in excess of twenty dollars (\$20.00) after the delinquent date, service for Cycle 1 customers shall be disconnected on the ninth (9th) and for Cycle 2 customers shall be disconnected the twenty-fourth (24th). Service shall not be reconnected until all past due bills are paid in full, including a service fee of twenty-five dollars (\$25.00). The service fee is for the costs associated with processing delinquent accounts. It shall be the duty of the Utility Clerk to notify the Superintendent of the City's waterworks system, or anyone so designated by the Board of Aldermen, of such delinquency and such person shall proceed immediately to disconnect water service.

- B. If any person, including lessees or occupants, shall vacate any premises wherein there are unpaid charges for water and sewer service, the owner of such premises shall be held responsible for payment of such charges, together with all delinquent payment charges, disconnection and reconnection fees, after first deducting the deposit made thereon.
- C. In the event the owner, occupant or lessee fails to pay all amounts due and owing thereby forcing the City to place such amounts in the hands of an attorney for collection, the owner,

court costs.		
Read two times and PASSED by the Board the aye and nay votes being recorded as follows:		, 2019,
ALDERMAN BAMMAN ALDERMAN HEADLEY ALDERMAN TOTTON		
MAYOR (in the event of a tie only)	_	
Approved as to form:		
Lauber Municipal Law City Attorney	Mike Todd Mayor	
ATTEST:	Mayor	
Theresa Osenbaugh	_	
City Clerk		

occupant or lessee also shall be responsible for payment of a reasonable attorney's fee and

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

Section 700.070 Disconnection in Event of Delinquency — Deposits for Reconnection — Delinquent Bills, in General.

[Code 1985, §110.130; CC 1990 §20-7; Ord. No. 925 §4, 10-6-1994; Ord. No. 958 §1, 4-24-1995; Ord. No. 966 §1, 6-12-1995; Ord. No. 1075 §§4 — 5, 1-28-1997; Ord. No. 1087 §3, 3-25-1997; Ord. No. 1263 §§1 — 4, 5-24-1999; Ord. No. 1962, 3-24-2008; Ord. No. 1980 §§1 — 2, 7-14-2008]

- A. If any bill for water service shall be and remain due and unpaid in excess of twenty dollars (\$20.00) after the delinquent date, service for Cycle 1 customers shall be disconnected on the ninth (9th) and for Cycle 2 customers shall be disconnected the twenty-fourth (24th). Service shall not be reconnected until all past due bills are paid in full, including a reconnection charge service fee of twenty-five dollars (\$25.00). The service fee is for the costs associated with processing delinquent accounts. It shall be the duty of the Utility Clerk to notify the Superintendent of the City's waterworks system, or anyone so designated by the Board of Aldermen, of such delinquency and such person shall proceed immediately to disconnect water service.
- B. If any person, including lessees or occupants, shall vacate any premises wherein there are unpaid charges for water and sewer service, the owner of such premises shall be held responsible for payment of such charges, together with all delinquent payment charges, disconnection and reconnection fees, after first deducting the deposit made thereon.
- C. In the event the owner, occupant or lessee fails to pay all amounts due and owing thereby forcing the City to place such amounts in the hands of an attorney for collection, the owner, occupant or lessee also shall be responsible for payment of a reasonable attorney's fee and court costs.

Resolutions

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM			
MEETING DATE	03/25/2019		
BILL NUMBER	R19-16		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2019 JOHN DEERE GATOR XUV 855M FOR THE PUBLIC WORKS DIVISION FOR INFRASTUCTURE REPAIR AND MAINTENANCE		
REQUESTING DEPARTMENT	Community Development-Public Works		
PRESENTER	Ken Murphy, Deputy City Administrator		
FISCAL INFORMATION	Cost as recommended:	\$17,495.45	
	Budget Line Item:	210-55-78500 \$3,499.09 (20%) 600-60-78500 \$6,998.18 (40%) 600-65-78500 \$6,998.18 (40%)	
	Balance Available	\$17,850.00	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To provide compact and safe equipment for infrastructure maintenance throughout the City		
BACKGROUND	This is a Budgeted Capital item approved in the 2019 Fiscal Year Budget		
SPECIAL NOTES	None		
ANALYSIS	None		
PUBLIC INFORMATION PROCESS	The Board of Aldermen held work sessions on 10/29/2018, and 11/15/2018 to discuss the 2019 Fiscal Year Budget; and the budget was approved on 12/10/2018 via Ordinance #2452.		

BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Quote and Memo

STATE OF MISSOURI

March 25,2019

RESOLUTION NUMBER *R19-16*

SPONSORED BY: ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2019 JOHN DEERE GATOR XUV 855M FOR THE PUBLIC WORKS DIVISION FOR INFRASTUCTURE REPAIR AND MAINTENANCE

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

WHEREAS, the Board of Alderman has set the funds aside for this capital item purchase in the 2019 Fiscal Year Budget via Ordinance #2452; and

WHEREAS, the purchase of this capital item via Sourcewell Contract (NJPA National Joint Powers Alliance) falls within the specified guidelines of the City's Purchasing Policy.

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 purchase a John Deere Gator XUV 855M as quoted via Sourcewell Contract from Deere & Company with Lawn & Leisure as the delivering dealer.

PASSED and APPROVED, via voice vote, (-) this Day of	, 2019.
Mike Todd	
Mayor	
ATTEST:	
Theresa Osenbaugh	
City Clerk	



YOUR CONTRACT. YOUR QUOTE.

YOUR HELP REQUESTED.

Ensure your equipment arrives with no delay. Issue your Purchase Order or Letter of Intent.

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

Shipping address

☐ Billing address

Vendor: John Deere Company

☐ 2000 John Deere Run Cary,

NC 27513

☐ Contract name and/or number

□ Signature

Tax exempt certificate, if applicable

W.r. Vietze

Lawn & Leisure - Lees Summit 706 Se Blue Parkway Lees Summit, MO 64063

Tel: 816-524-6695

Mobile Phone: 816-590-9424

Fax: 816-524-0502

Email: vietzee@lawnandleisure.com

The John Deere Government Sales Team





Quote Id: 19039799

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Lawn & Leisure - Lees Summit 706 Se Blue Parkway Lees Summit, MO 64063 816-524-6695 KraftS@LawnandLeisure.com

Prepared For: City Of Grain Valley





Proposal For: City Of Grain Valley

Delivering Dealer:

W.r. Vietze

Lawn & Leisure - Lees Summit 706 Se Blue Parkway Lees Summit, MO 64063

816-524-6695 KraftS@LawnandLeisure.com **Quote Prepared By:**

w.r. vietze 816-590-9424 vietzee@lawnandleisure.com

Date: 26 February 2019 Offer Expires: 27 March 2019

Confidential





ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Lawn & Leisure - Lees Summit 706 Se Blue Parkway Lees Summit, MO 64063 816-524-6695

KraftS@LawnandLeisure.com

Quote Summary

Prepared For:

City Of Grain Valley MO

Delivering Dealer: Lawn & Leisure - Lees Summit

W.r. Vietze 706 Se Blue Parkway Lees Summit, MO 64063 Phone: 816-524-6695 Mobile: 816-590-9424

vietzee@lawnandleisure.com

Quote ID: 19039799
Created On: 26 February 2019
Last Modified On: 26 February 2019
Expiration Date: 27 March 2019

Equipment Summary

Selling Price
Qty
Extended

JOHN DEERE XUV855M (MY19)

\$ 17,495.45 X 1 = \$ 17,495.45

Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70)

Price Effective Date: February 26, 2019

Equipment Total \$ 17,495.45

* Includes Fees and Non-contract items	Quote Summary	
	Equipment Total	\$ 17,495.45
	Trade In	
	SubTotal	\$ 17,495.45
	Est. Service Agreement Tax	\$ 0.00
	Total	\$ 17,495.45
	Down Payment	(0.00)
	Rental Applied	(0.00)
	Balance Due	\$ 17,495.45

Salesperson : X	Accepted By : X





Selling Price *

Selling Equipment

Quote Id: 19039799 **Customer Name:**

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT

TO DELIVERING DEALER:

Lawn & Leisure - Lees Summit 706 Se Blue Parkway Lees Summit, MO 64063

816-524-6695

KraftS@LawnandLeisure.com

JOHN DEERE XUV855M (MY19)

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 062117-DAC

(PG NB CG 70) \$ 17,495.45

Price Effective Date: February 26, 2019

		* Pri	ce per item	- includes F	ees and No	n-contract i	tems
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57D2M	XUV855M (MY19)	1	\$ 15,839.00	13.00	\$ 2,059.07	\$ 13,779.93	\$ 13,779.93
		Star	dard Option	s - Per Unit			
001A	US/Canada	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
1027	Yellow Steel Wheels Maxxis Bighorn Radial Tires	5 1	\$ 500.00	13.00	\$ 65.00	\$ 435.00	\$ 435.00
2006	Bench Seat - Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green and Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
3101	Cargo Box Power Lift	1	\$ 849.00	13.00	\$ 110.37	\$ 738.63	\$ 738.63
4000	OPS with nets	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Black Roof	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4152	Rear Bumper	1	\$ 241.00	13.00	\$ 31.33	\$ 209.67	\$ 209.67
4201	Front Brush Guard	1	\$ 255.00	13.00	\$ 33.15	\$ 221.85	\$ 221.85
	Standard Options Total		\$ 1,845.00		\$ 239.85	\$ 1,605.15	\$ 1,605.15
		tach	ments/Non-C	-			
BM24726	Backup Alarm	1	\$ 112.36	13.00	\$ 14.61	\$ 97.75	\$ 97.75
	Cargo Box Bed Mat	1	\$ 128.40	13.00	\$ 16.69	\$ 111.71	\$ 111.71
	Cargo Box FenderGuard	1	\$ 209.71	13.00	\$ 27.26	\$ 182.45	\$ 182.45
	Deflector Plate	1	\$ 62.06	13.00	\$ 8.07	\$ 53.99	\$ 53.99
BM24463	Front Constant-Velocity (CV) Guards	1	\$ 126.26	13.00	\$ 16.41	\$ 109.85	\$ 109.85
BM22987	Heavy-Duty Fender Guard	1	\$ 228.99	13.00	\$ 29.77	\$ 199.22	\$ 199.22
BM23370	Horn Kit	1	\$ 103.79	13.00	\$ 13.49	\$ 90.30	\$ 90.30
BM25704	LED Driving Lights	1	\$ 449.40	13.00	\$ 58.42	\$ 390.98	\$ 390.98





Selling Equipment

Quote Id: 19039799 Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Lawn & Leisure - Lees Summit 706 Se Blue Parkway Lees Summit, MO 64063

816-524-6695

KraftS@LawnandLeisure.com

Total Selli	ng Price		\$ 20,109.70		\$ 2,614.26	\$ 17,495.44	\$ 17,495.45
	Suggested Price						\$ 17,495.45
	Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00
	Value Added Comices		* 0.00			¢ 0 00	* 0.00
	Dealer Attachments Total		\$ 2,425.70		\$ 315.34	\$ 2,110.37	\$ 2,110.37
BM22962	rear CV Guards	1	\$ 126.26	13.00	\$ 16.41	\$ 109.85	\$ 109.85
BM25922	OPS Abrasion Resistant Full Windshield	1	\$ 578.87	13.00	\$ 75.25	\$ 503.62	\$ 503.62
BM26183	Turn Signal Light Harness Kit	1	\$ 140.17	13.00	\$ 18.22	\$ 121.95	\$ 121.95
	Front Turn Signal Light Kit	1	\$ 83.46	13.00	\$ 10.85	\$ 72.61	\$ 72.61
	Structure (OPS) Switch Bank						
BM24089	Occupant Protective	1	\$ 75.97	13.00	\$ 9.88	\$ 66.09	\$ 66.09

Memorandum

To: Ken Murphy, Deputy City Administrator; Ryan Hunt, City Administrator

From: Andrew Woltz

Date: 03/11/2019

Re: Gator Purchase for Public Works

This Catan fauth a Dublic Warl a Division will all account a gamenta a

This Gator for the Public Works Division will allow easy access to remote areas within the City for various maintenance and repair of infrastructure components. Ground maintenance will be faster and easier throughout the City with the compact size of a Gator being able to go places a truck cannot. Public Works has been utilizing Parks and Recreation's Gator when available to accomplish these tasks. Having a Gator in Public Works' Fleet will allow faster completion of these tasks and will also be used for City events.

The proposed Gator is equipped to handle any terrain, the diesel engine will allow for a longer service life while using less fuel. For safe operation while being driven on roadways signaling lights are equipped on this Gator along with warning lights.

Respectfully Submitted,

Andrew Woltz, Mechanic

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM							
MEETING DATE	03/25/2019						
RESOLUTION NUMBER	R19-17						
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF NINE NEW STREET LIGHTS IN THE GRAYLEIGH PARK SUBDIVISION						
REQUESTING DEPARTMENT	Administration						
PRESENTER	Ken Murphy, Deputy Ci	ty Administrator					
FISCAL INFORMATION	Cost as 9 @ \$32.82/month recommended:						
	Budget Line Item:	210-55-76600					
	Balance Available	\$155,790.00					
	New Appropriation [] Yes [X] No Required:						
PURPOSE	To provide lighting of the road and community safety						
BACKGROUND	These street lights will be placed in the newly developed Grayleigh Park subdivision. Developer has paid the fees for these lights as part of the construction permit. The lights are located near Duncan and Nicholas, Nicholas and Bailey, Taylor and Bailey, end of Taylor, Madi and Bailey, end of Madi, Bailey and Mya, end of Mya and at Bailey and Rust Rd.						
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, KCP&L Price	Resolution, KCP&L Pricing List & KCP&L diagrams					

CITY OF GRAIN VALLEY

STATE OF MISSOURI

March 25th, 2019

RESOLUTION NUMBER *R19-17*

SPONSORED BY ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF NINE NEW STREET LIGHTS IN THE GRAYLEIGH PARK SUBDIVISION

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and

WHEREAS, development in Grain Valley is ongoing, and the need for streetlights is required on various streets; and

WHEREAS, The City has a lease agreement with Kansas City Power & Light for the installation and maintenance of street lights and Kansas City Power & Light has studied the area and believe that it warrants additional lighting; and

WHEREAS, Kansas City Power & Light has recommended the installation of streetlights as indicated on the attached authorization in the Grayleigh Park Subdivision.

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

SECTION 1: Authorization the installation of six new street lights in the Grayleigh Park subdivision provided in Exhibit "A" attached herein.

PASSED and APPROVED (-) this Day of	, 2019.	
Mike Todd		
Mayor		
ATTEST:		
Theresa Osenbaugh		
City Clerk		



AUTHORIZATION FOR STREET LIGHT CHANGES City of Grain Valley, MO KCP&L WR#865868, Grayleigh Park Subdivision

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v,	C	ш	u			CH	١.

At a meeting of the	on
the following changes were authorized in our street lighting system	by resolution of the Grayleigh Park
Subdivision. Street lights will be installed, in accordance with	the schedule of charges listed below or any effective
superseding rate schedules on file with the governmental regulatory	agency having jurisdiction over rates and charges for
service hereunder.	

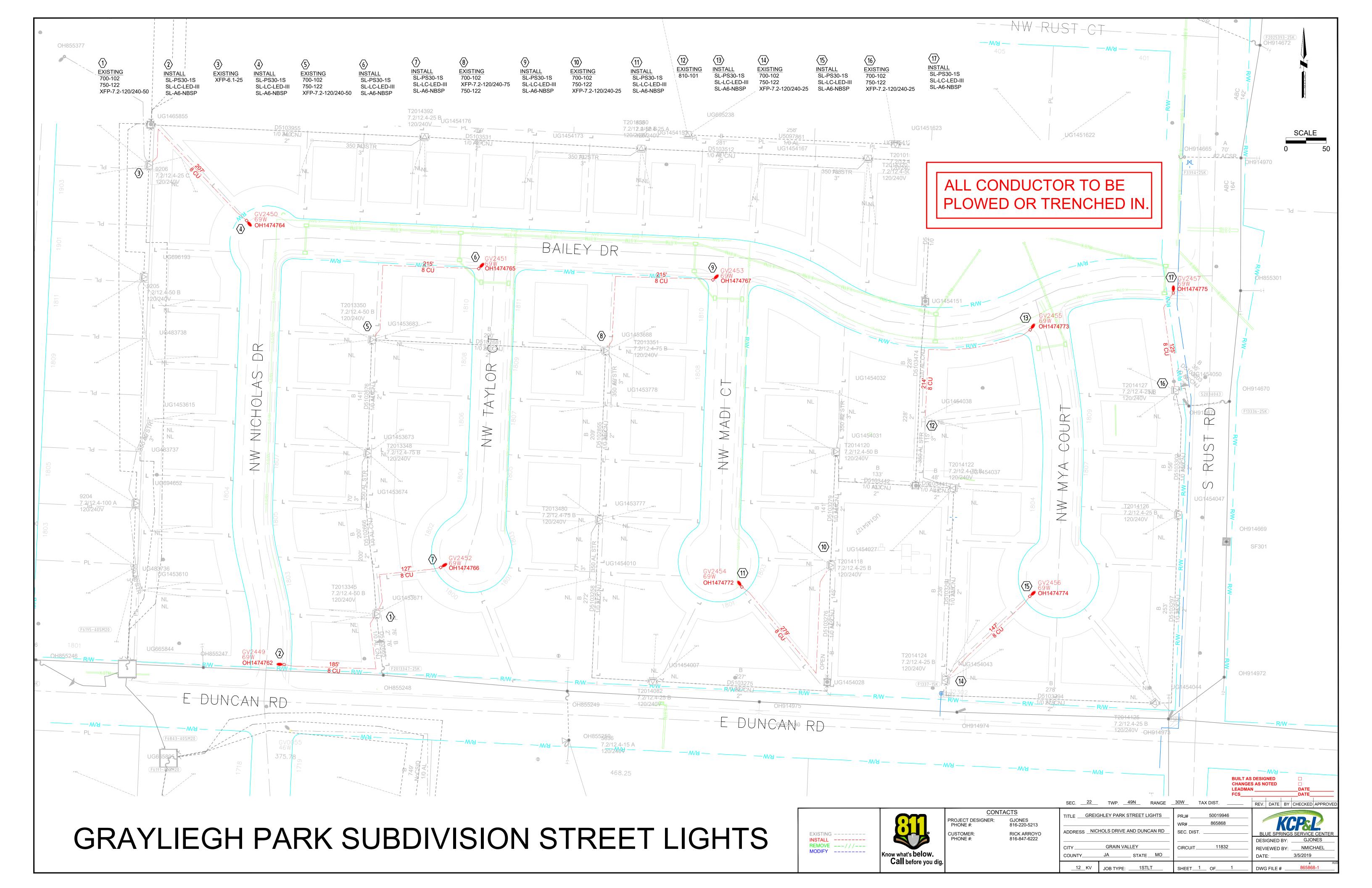
Add or Remove	No. Lights	Watts/ Lumens	*Type	MRU Code	Location	Pole #	MONTHL Y COST
				Number			
Add	1	150/7500	LED III	10CS	1801 NW Nicholas DR	GV2449	22.50
Add	1	150/7500	LED III	10CS	1812 NW Nicholas DR	GV2450	22.50
Add	1	150/7500	LED III	10CS	1810 NW Taylor CT	GV2451	22.50
Add	1	150/7500	LED III	10CS	1800 NW Taylor CT	GV2452	22.50
Add	1	150/7500	LED III	10CS	1810 NW Madi CT	GV2453	22.50
Add	1	150/7500	LED III	10CS	1803 NW Taylor CT	GV2454	22.50
Add	1	150/7500	LED III	10CS	1808 NW Mya CT	GV2455	22.50
Add	1	150/7500	LED III	10CS	1802 NW Mya CT	GV2456	22.50
Add	1	150/7500	LED III	10CS	1810 NW Rust RD	GV2457	22.50
Add	9	UG Wire	#8CU				45.00
Add	9	Pole	30' Steel Poles				47.88
						TOTAL	\$295.38

Signed

By

	FOR KCPL USE ONLY
Date of Change	
Change Made By	
Work Request # Subdivision	
Blanket WO#	
Signed CIS+ updated	

City Clerk



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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM							
MEETING DATE	03/25/2019						
RESOLUTION NUMBER	R19-18						
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF EIGHT NEW STREET LIGHTS IN THE HOOT OWL ESTATES SUBDIVISION						
REQUESTING DEPARTMENT	Administration						
PRESENTER	Ken Murphy, Deputy Ci	ity Administrator					
FISCAL INFORMATION	Cost as 8 @ \$32.82/month recommended:						
	Budget Line Item:	210-55-76600					
	Balance Available	\$155,790.00					
	New Appropriation [] Yes [X] No Required:						
PURPOSE	To provide lighting of the road and community safety						
BACKGROUND	These street lights will be placed in the newly developed Hoot Owl subdivision. Developer has paid the fees for these lights as part of the construction permit. Two of the lights are on Hoot Owl Lane. The other lights are Hoot Owl and Crumley, Hoot Owl and Jacklyn, Hoot Owl and Andeon, Andeon and Jensen, Jensden and Jacklyn and Jenson and Crumley.						
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, KCP&L Price	cing List & KCP&L Diagram					

CITY OF GRAIN VALLEY

STATE OF MISSOURI

March 25th, 2019

RESOLUTION NUMBER *R19-18*

SPONSORED BY ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF EIGHT NEW STREET LIGHTS IN THE HOOT OWL ESTATES SUBDIVISION

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and

WHEREAS, development in Grain Valley is ongoing, and the need for streetlights is required on various streets; and

WHEREAS, The City has a lease agreement with Kansas City Power & Light for the installation and maintenance of street lights and Kansas City Power & Light has studied the area and believe that it warrants additional lighting; and

WHEREAS, Kansas City Power & Light has recommended the installation of streetlights as indicated on the attached authorization in the Hoot Owl Estates Subdivision.

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

SECTION 1: Authorization the installation of six new street lights in the Hoot Owl Estates subdivision provided in Exhibit "A" attached herein.

PASSED and APPROVED (-) this Day of	, 2019.
Mike Todd Mayor	
ATTEST:	
Theresa Osenbaugh City Clerk	



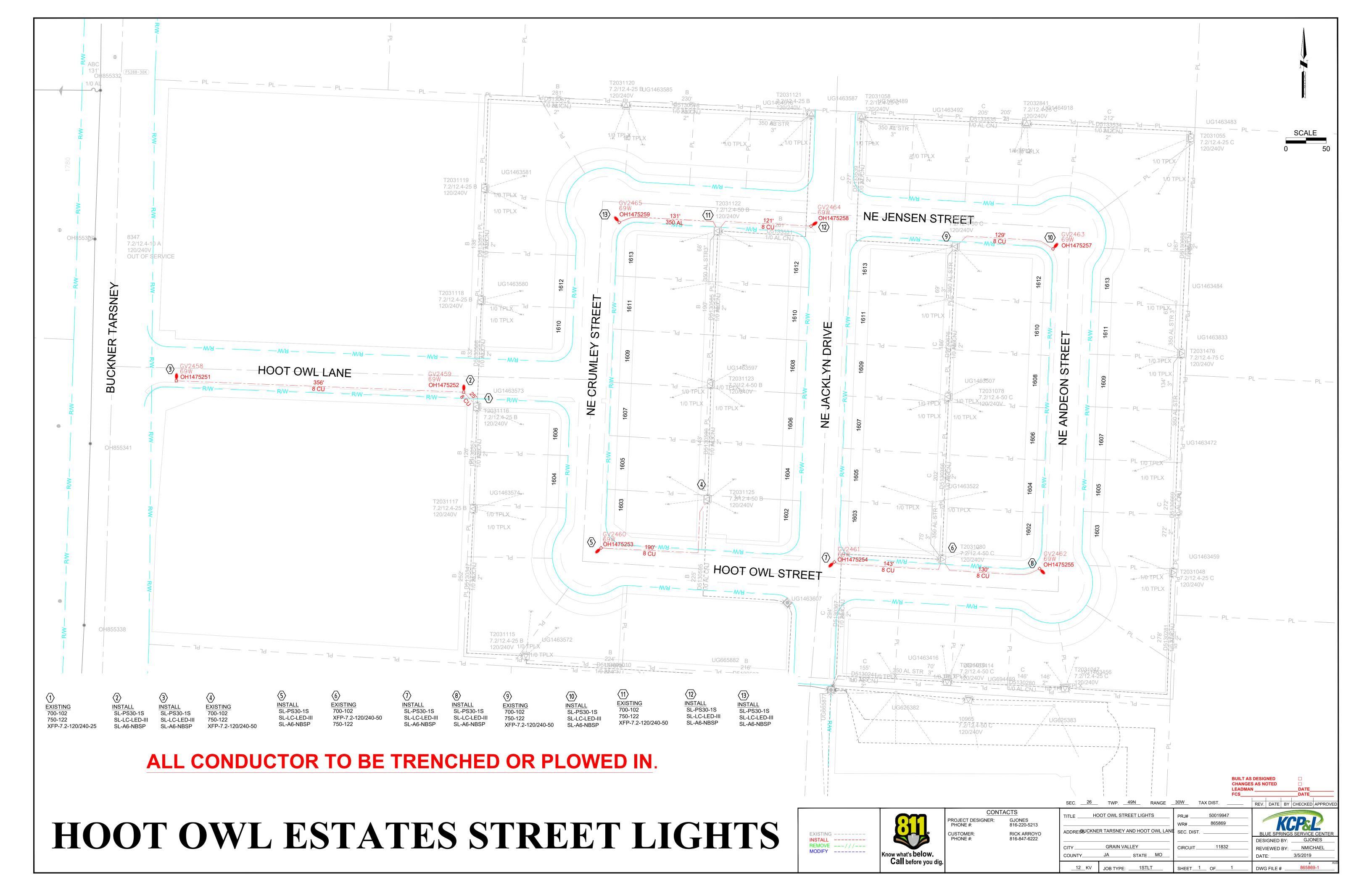
AUTHORIZATION FOR STREET LIGHT CHANGES City of Grain Valley, MO KCP&L WR#865869, Hoot Owl Estates

Gentlemen	:						
At a meeting of the on the following changes were authorized in our street lighting system by resolution of the Hoot Owl Estatees Subdivision. Street lights will be installed, in accordance with the schedule of charges listed below or any effective superseding rate schedules on file with the governmental regulatory agency having jurisdiction over rates and charges from the service hereunder.						ffective	
Add or Remove	No. Lights	Watts/ Lumens	*Туре	MRU Code Number	Location	Pole #	MONTHL Y COST
Add	1	150/7500	LED III	10CS	1606 Buckner Tarsney	Gv2458	22.50

Remove	No. Lights	Lumens	*Type	Code	Location	Pole #	Y COST
				Number			
Add	1	150/7500	LED III	10CS	1606 Buckner Tarsney	Gv2458	22.50
Add	1	150/7500	LED III	10CS	1606 NE Crumley	GV2459	22.50
Add	1	150/7500	LED III	10CS	1603 NE Cremley	GV2460	22.50
Add	1	150/7500	LED III	10CS	1603 NE Jacklyn	GV2461	22.50
Add	1	150/7500	LED III	10CS	1602 NE Andeon	GV2462	22.50
Add	1	150/7500	LED III	10CS	1612 NE Andeon	GV2463	22.50
Add	1	150/7500	LED III	10CS	1602 NE Jacklyn	GV2464	22.50
Add	1	150/7500	LED III	10CS	1613 NE Crumley	GV2465	22.50
Add	8	UG Wire	#8CU				40
Add	89	Pole	30' Steel Poles				42.56
						TOTAL	\$262.56

Signed	
	City Clerk

	FOR KCPL USE ONLY
Date of Change	
Change Made By	
Work Request #	
Subdivision	
Blanket WO #	
Signed	
CIS+ updated	
By	



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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM						
MEETING DATE	03/25/2019					
RESOLUTION NUMBER	R19-19					
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF TWO NEW STREET LIGHTS IN THE WHISPERING PARK SUBDIVISION					
REQUESTING DEPARTMENT	Administration					
PRESENTER	Ken Murphy, Deputy City Administrator					
FISCAL INFORMATION	Cost as 2 @ \$40.09/month recommended:					
	Budget Line Item: 210-55-76600					
	Balance Available	\$155,790.00				
	New Appropriation Required:	[] Yes [X] No				
PURPOSE	Provide lighting of the road and community safety					
BACKGROUND	These street lights will be placed in the existing Whispering Park subdivision. After a request from residents, it was found that additional lighting was needed. One light will be placed along a curve on Pond Avenue and the other will be placed in the Washam Court cul-de-sac.					
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, KCP&L Prid	cing List & KCP&L diagrams				

CITY OF GRAIN VALLEY STATE OF MISSOURI

March 25th, 2019

RESOLUTION NUMBER *R19-19*

SPONSORED BY ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF TWO NEW STREET LIGHTS IN THE WHISPERING PARK SUBDIVISION

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and

WHEREAS, development in Grain Valley is ongoing, and the need for streetlights is required on various streets; and

WHEREAS, The City has a lease agreement with Kansas City Power & Light for the installation and maintenance of street lights and Kansas City Power & Light has studied the area and believe that it warrants additional lighting; and

WHEREAS, Kansas City Power & Light has recommended the installation of streetlights as indicated on the attached authorization in the Whispering Park Subdivision.

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

SECTION 1: Authorization the installation of two new street lights in the Whispering Park subdivision provided in Exhibit "A" attached herein.

PASSED and APPROVED (-) this Day of	, 2019.	
Mike Todd		
Mayor		
ATTEST:		
Theresa Osenbaugh		
City Clerk		



AUTHORIZATION FOR STREET LIGHT CHANGES City of Grain Valley, MO KCP&L WR#865870, WHISPERING PARK 1ST PLAT

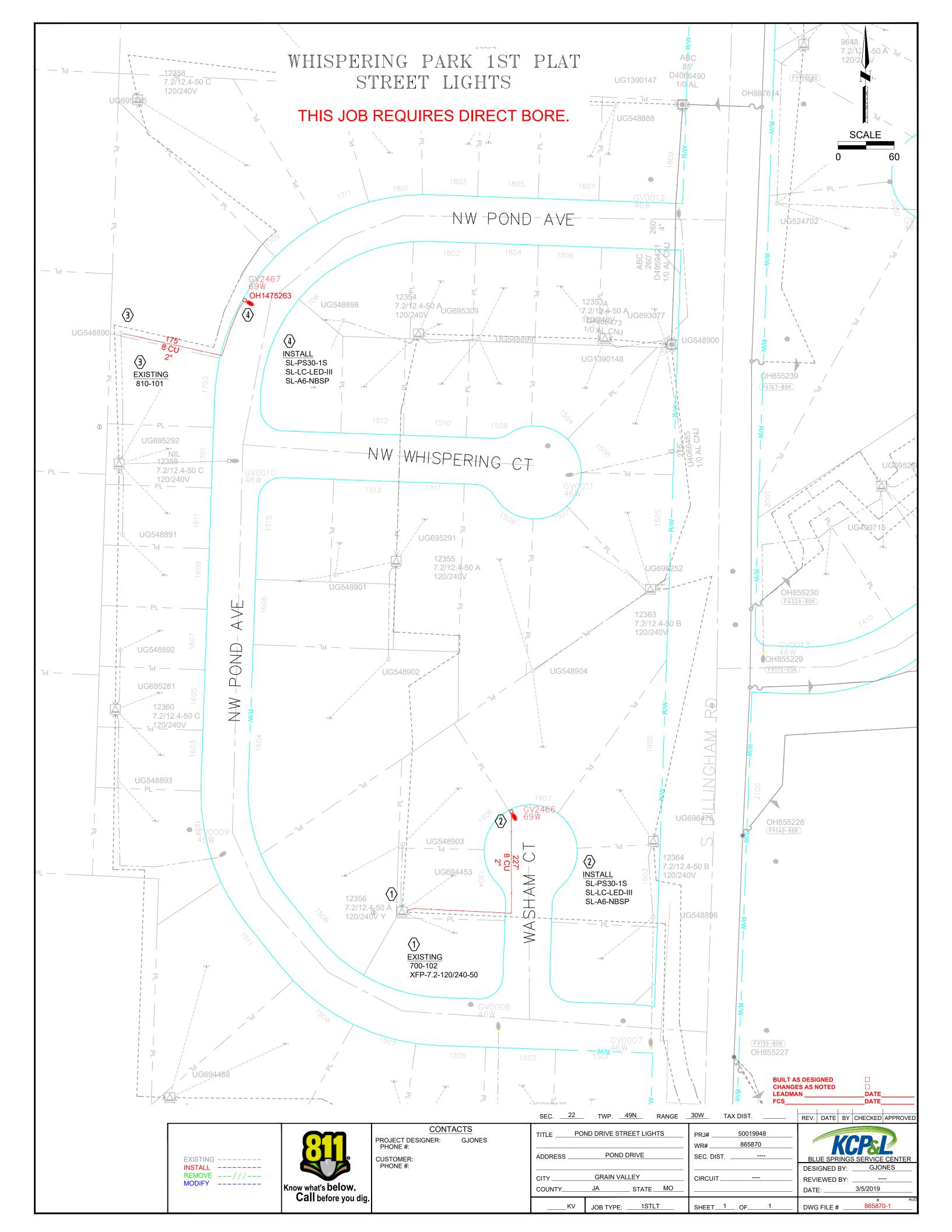
Gentlemen	:						
Subdivi	ng change sion. Str g rate sche	s were auth eet lights w	vill be installed,	reet lighting in accorda	on g system by resolution of the wance with the schedule of charge egulatory agency having jurisdi	s listed below or any	effective
Add or Remove	No. Lights	Watts/ Lumens	*Type	MRU Code Number	Location	Pole #	MONTHL Y COST
Add	1	150/7500	LED III	10CS	1907 NW Washam CT	GV2466	22.50
Add	1	150/7500	LED III	10CS	1703 NW Pond Ave	GV2467	22.50
Add	1		#8cu U				24.18
		HOW.	Concrete				5.00
Add Add	2	UG Wire Pole	#8CU 30' Steel Poles				10.64
ridu	2	1010	30 Sect 1 0103			TOTAL	\$84.18
				Signed _	City Clerk		_
					FOR KCPL U Date of Change	JSE ONLY	
					Change Made By		

Work Request # Subdivision

Blanket WO#

CIS+ updated By

Signed



CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM						
MEETING DATE	3/25/2019					
BILL NUMBER	R19-20					
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 LAMP RYNEARSON INC, FOR PROFESSIONAL ENGINEERING SERVICES					
REQUESTING DEPARTMENT	Administration					
PRESENTER	Ken Murphy, Deputy City Administrator					
FISCAL INFORMATION	Cost as recommended: On-Call Service that Will Vary					
	Budget Line Item: Multiple Balance Available: N/A					
	New Appropriation [] Yes [X] No Required:					
PURPOSE	To provide on-call engineering/consulting services for City of Grain Valley projects as required					
BACKGROUND	The City's previous on-call engineering/consulting services agreement has expired, and the City wishes to bring on a firm to handle any engineering projects that may arise from time to time.					
SPECIAL NOTES	None					

ANALYSIS	The City issued a request for qualifications for on-call professional engineering services and received four responses. The responding firms were Anderson Engineers, CFS Engineers, TranSystems and Lamp Rynearson. Those responses were evaluated and ranked by Staff. From the responses, two firms were chosen to be interviewed. Those firms were TranSystems and Lamp Rynearson. After the firms made presentations to Staff and answered questions, the firms were again rated and Lamp Rynearson came out as the top firm. Factors that were thought about in selecting Lamp Rynearson were experience with similar projects, references and their ability to meet all of our on-call needs. At that time, Staff reached out to get the proposed fees. The fees were evaluated based off previous contracts and we're in line with what we've paid in the past.
PUBLIC INFORMATION PROCESS	The RFQ was advertised in the Examiner and on the City website.
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution & Agreement

CITY OF GRAIN VALLEY

STATE OF MISSOURI

RESOLUTION NUMBER *R19-20*

SPONSORED BY ALDERMAN BAMMAN

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH LAMP RYNEARSON, INC FOR PROFESSIONAL ENGINEERING SERVICES

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri, must approve all contracts; and

WHEREAS, the most recent on-call engineering services contract has expired; and

WHEREAS, staff has determined that Lamp Rynearson, Inc. meets the needs of the community and will provide quality engineering services for the City of Grain Valley; and

WHEREAS, the Board of Aldermen has reviewed this recommendation and finds it in the best interest of the City.

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

SECTION 1: The City Administrator is hereby authorized to enter into an agreement for professional engineering services with Lamp Rynearson, Inc.

PASSED and APPROVED, via voice vote, (-) this Day of	, 2019.
Mike Todd	
Mayor	
ATTEST:	
Theresa Osenbaugh	
City Clerk	

AGREEMENT FOR ON CALL PROFESSIONAL ENGINEERING SERVICES (RFQ NO. 19-02)

THIS AGREEMENT made and entered into by and between the City of Grain Valley, Missouri (hereinafter "City"), and Lamp Rynearson, Inc. (a Nebraska Corporation with offices at 9001 State Line Road, Suite 200, Kansas City, MO 64114) (hereinafter "Engineer").

WITNESSETH:

WHEREAS, City intends to have engineering services for On Call Professional Engineering Services (hereinafter "Project"); and

WHEREAS, Engineer has submitted a proposal for the Project and an estimate of engineering costs to perform the Project; and

WHEREAS, the City Administrator is authorized and empowered by City to execute contracts providing for professional engineering services; and

WHEREAS, City desires to enter into an agreement with Engineer to perform the Project; and

WHEREAS, Engineer represents that the firm is equipped, competent, and able to undertake such an assignment.

NOW THEREFORE, in consideration of the mutual covenants and considerations herein contained, **IT IS HEREBY AGREED** by the parties hereto as follows:

ARTICLE I SCOPE OF BASIC SERVICES TO BE PROVIDED BY ENGINEER

Engineer shall provide the following professional engineering services to City ("Basic Services"):

See Exhibit A

ARTICLE II SCOPE OF SERVICES TO BE PROVIDED BY CITY

City shall provide the following services to Engineer:

A. Make available to Engineer on request with reasonable notice, all existing records, maps, plans and other data possessed by the City when such are necessary, advisable or helpful to the Engineer in the prosecution of its work under this AGREEMENT.

B. Designate in writing a person to act as the City's representative with respect to the services to be performed or furnished by the Engineer under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the City's policies and decisions with respect to the Engineer's services for the Project. In the absence of any such designation, or until such designation is made by City, its City Administrator shall serve as the designated representative.

ARTICLE III PAYMENTS TO THE ENGINEER

For the services performed by Engineer pursuant to this Agreement, and as full compensation therefore, and for all expenditures made and all expenses incurred by Engineer in connection with this Agreement, except as otherwise expressly provided herein, subject to and in conformance with all provisions of this Agreement, City will pay Engineer for Basic Services according to the following provisions:

- A. The cost of all Basic Services covered under Article I shall be billed hourly at the rates set forth in Exhibit B attached hereto and incorporated herein by reference. Expenses incurred to provide the Basic Services shall be billed as set forth in Exhibit B.
- B. City will make payment monthly for Basic Services that have been satisfactorily completed. The City shall make payment to Engineer within a period not to exceed thirty (30) days from the date an invoice is received by City. All invoices shall contain the following information:
 - 1. Project Name/Task Name/Description of Agreement.
 - 2. Invoice Number and Date.
 - 3. Itemized statement for the previous month of Labor (including Personnel Description, Title or classification for each person on the Project, Hours Worked, Hourly Rate, and Amount), Itemized Reimbursable Expenses, and Invoice Total.
 - 4. Description of monthly progress detailing the amount of the services completed to date and projected completion time.
 - 5. Project Billing Summary containing the Contract or Agreed Maximum Fee Amount, Cumulative Amount Previously Billed, Billing Amount this Invoice, Contract or Agreed Amount Remaining, and Percent of Maximum Fee Billed to Date.
 - 6. Cost Invoices must be categorized by Phase.

ARTICLE IV COMPLETION TIME

The Basic Services shall be completed in accordance with the following schedule:

All services shall be completed within the times established in authorized task order schedules

The City Administrator may, with the mutual consent of the parties, amend the deadlines contained in this Article by written authorization upon a showing of cause for amendment by Engineer.

ARTICLE V INSURANCE

- A. CERTIFICATE OF INSURANCE: The Engineer shall secure and maintain, throughout the duration of this contract, insurance of such types and in at least the amounts that are required herein. Engineer shall provide certificate(s) of insurance confirming the required protection on an ACORD 25 (or equivalent form). The City shall be notified by receipt of written notice from the insurer at least thirty (30) days prior to material modification or cancellation of any policy listed on the certificate(s). The City reserves the right to require formal copies of any Additional Insured endorsement, as well as the right to require completed copies of all insuring policies applicable to the project. The cost of such insurance shall be included in the Engineer's contract price.
- B. NOTICE OF CLAIM: The Engineer shall upon receipt of notice of any claim in connection with this contract promptly notify the City, providing full details thereof, including an estimate of the amount of loss or liability. The Engineer shall also promptly notify the City of any reduction in limits of protection afforded under any policy listed in the certificate(s) of insurance in excess of \$10,000.00, whether or not such impairment came about as a result of this contract. If the City shall subsequently determine that the Engineer's aggregate limits of protection shall have been impaired or reduced to such extent that they are inadequate for the balance of the project, the Engineer shall, upon notice from the City, promptly reinstate the original limits of liability required hereunder and shall furnish evidence thereof to the City.
- C. INDUSTRY RATING: The City will only accept coverage from an insurance carrier who offers proof that it is licensed to do business in the State of Missouri; carries a Best's policyholder rating of "A" or better; carries at least a Class VII financial rating or is a company mutually agreed upon by the City and the Engineer.
- D. SUB-CONSULTANT'S INSURANCE: If any part of the contract is to be sublet, the Engineer shall either:
 - 1. Cover all sub-consultants in the Engineer's liability insurance policy or,
 - 2. Require each sub-consultant not so covered to secure insurance in the minimum amounts required of the Engineer and submit such certificates to the City as outlined herein.
- E. SELF-INSURED RETENTIONS / DEDUCTIBLES: Any Engineer that maintains a Self-Insured Retention or Deductible (in excess of \$50,000) must be declared on the Certificates provided to the City. Such amounts shall be the sole responsibility of the

Engineer. The City reserves the right to approve such self-insured retentions/deductibles and may require guarantees from the Engineer for such assumed limits.

- F. PROFESSIONAL LIABILITY: Professional Liability, or Errors and Omissions Insurance protection must be carried by Engineer in the minimum amount of \$1,000,000.
- G. COMMERCIAL GENERAL LIABILITY POLICY

Limits:

Each occurrence: \$1,000,000
Personal & Advertising Injury: \$1,000,000
Products/Completed Operations Aggregate: \$1,000,000
General Aggregate: \$1,000,000

Policy must include the following conditions:

Bodily Injury and Property Damage

Insured Contract's Contractual Liability

Explosion, Collapse & Underground (if risk is present)

Additional Insured: City of Grain Valley, Missouri

- H. AUTOMOBILE LIABILITY: Policy shall protect the Engineer against claims for bodily injury and/or property damage arising out of the ownership or use of any owned, hired and/or non-owned vehicle and must include protection for either:
 - 1. Any Auto
 - 2. or all Owned Autos; Hired Autos; and Non-Owned Autos

Limits:

Each Accident, Combined Single Limits,

Bodily Injury and Property Damage:

\$500,000

City of Grain Valley, Missouri does NOT need to be named as additional insured on Automobile Liability

I. WORKERS' COMPENSATION: This insurance shall protect the Engineer against all claims under applicable state Workers' Compensation laws. The Engineer shall also be protected against claims for injury, disease or death of employees which, for any reason, may not fall within the provisions of a Workers' Compensation law and contain a waiver of subrogation against the City. The policy limits shall not be less than the following:

Workers' Compensation: Statutory

Employer's Liability:

Bodily Injury by Accident: \$100,000 Each Accident

Bodily Injury by Disease: \$500,000 Policy Limit
Bodily Injury by Disease: \$100,000 Each Employee

J. GENERAL INSURANCE PROVISIONS

- 1. The insurance limits outlined above represent the minimum coverage limit and do not infer or place a limit of liability on the Engineer nor has the City assessed the risk that may be applicable to the Engineer.
- 2. The Engineer's liability program will be primary and any insurance maintained by the City (including self-insurance) will not contribute with the coverage maintained by the Engineer.
- 3. Coverage limits outlined above may be met by a combination of primary and excess liability insurance programs.
- 4. Any coverage provided on a Claims Made policy form must contain a 3-year tail option (extended reporting period) or the program must be maintained for 3-years subsequent to completion of the Contract.
- 5. Any failure on the part of the Engineer with any policy reporting provision shall not affect the coverage provided to the City.
- 6. When "City" is utilized, this includes its officers, employees and volunteers in respect to their duties for the City.

ARTICLE VI MISCELLANEOUS PROVISIONS

The following miscellaneous provisions are agreed to by both parties to this Agreement:

- A. COVENANT AGAINST CONTINGENT FEES: Engineer warrants that Engineer has not employed or retained any company or person, other than a bona fide employee working for the Engineer, to solicit or secure this Agreement, and that Engineer has not paid or agreed to pay any company or person, other than bona fide employee, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the City shall have the right to annul this Agreement without liability or, at its discretion, to deduct from the contract price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.
- B. OWNERSHIP OF ENGINEERING DOCUMENTS: Payment by City to Engineer as aforesaid in Article III shall vest in City title to all of the Engineer's instruments of professional service, including all drawings, sketches, studies, analyses, reports, models, and other paper, documents, computer files, and material produced by Engineer exclusively for the services performed pursuant to this Agreement up to the time of such payments, and the right to use the same without other or further compensation, provided that any use for another purpose shall be without liability to the Engineer. Any reuse without written verification or adaptation by Engineer for the specific purpose intended will be at City's risk and without liability or exposure to

Engineer, and City shall indemnify and hold harmless, to the extent allowed by the Constitution and Laws of the State of Missouri, Engineer from all claims, damages, losses, expenses, including attorneys' fees arising out of or resulting therefrom.

- C. MODIFICATIONS TO AGREEMENT: In the event of any changes in the scope of services contained in this Agreement, prior to commencing the services City and Engineer shall enter into a modification of this Agreement describing the changes in the services to be provided by Engineer and City, providing for compensation for any additional services to be performed by Engineer, and providing completion times for said services.
- D. EMERGENCY CHANGES IN SERVICES: The City Administrator is authorized to execute on behalf of the City modification agreements as provided for in subsection C. above where there is an emergency and the overall compensation authorized in Article IV above, and any supplements or modifications thereto, is not increased. For purposes of this subsection, an "emergency" shall mean those unforeseen circumstances that present an immediate threat to public health, welfare, or safety; or when immediate response is necessary to prevent further damage to public property, machinery, or equipment; or when delay would result in significant financial impacts to the City as determined by the City Administrator.

In the event an emergency change in services is authorized by the City Administrator pursuant to this provision, the modification agreement shall be submitted to the City Council for ratification at its next available meeting.

- E. TERMINATION: In the event of termination by City, if there are any services hereunder in progress but not completed as of the date of termination, then said Agreement may be extended upon written approval of the City until said services are completed and accepted.
 - 1. <u>Termination for Convenience</u>: The services called for by this Agreement or any supplements thereto may be terminated upon request and for the convenience of City upon thirty (30) days advance written notice. City shall pay Engineer for all services rendered up to the date of termination.
 - 2. <u>Termination for Cause</u>: This Agreement may also be terminated for cause by City or Engineer. Termination for cause shall be preceded by a fourteen-(14) day correction period effective upon delivery of written notice. City shall pay Engineer for all services rendered up to the date of termination. In the event of termination for cause by City, compensation for services rendered by Engineer up to the date of termination shall be offset by City's reasonable cost to mitigate or correct the effects of such termination.
 - Termination Due to Unavailability of Funds in Succeeding Fiscal Years: When funds are not appropriated or otherwise made available to support continuation of the Project in a subsequent fiscal year, this Agreement shall be terminated and

Engineer shall be reimbursed for the services rendered up to the date of termination plus the reasonable value of any nonrecurring costs incurred by Engineer but not amortized in the price of the services delivered under this Agreement.

- F. COMPLIANCE WITH LAWS: Engineer shall comply with all Federal, State, and local laws, ordinances, and regulations applicable to the services. Engineer shall secure all licenses, permits, etc. from public and private sources necessary for the fulfillment of its obligations under this Agreement.
- G. SUBLETTING ASSIGNMENT OR TRANSFER: Engineer shall not sublet, assign, or transfer any interest in the services covered by this Agreement, except as provided for herein and except with the prior written consent of City. The use of subcontractors shall in no way relieve Engineer of his/her primary responsibility for the services. No approval will be necessary for non-professional services such as reproductions, printing, materials, and other services normally performed or provided by others.
- H. CONFERENCES, VISITS TO SITE, INSPECTION OF SERVICES: Upon reasonable advance notice and during normal business hours at Engineer's place of business, representatives of City shall have the privilege of inspecting and reviewing the services being performed by Engineer and consulting with him/her at such time. Conferences are to be held at the request of City or Engineer.
- I. ENGINEER'S ENDORSEMENT: Engineer shall seal all plans, specifications, estimates, documents, and engineering data as required by the licensing laws of the State of Missouri.
- J. INSPECTION OF DOCUMENTS: Engineer shall maintain all records pertaining to its services hereunder for inspection, upon reasonable advance notice and during normal business hours at Engineer's place of business, by a City representative during the contract period and for three (3) years from the date of final payment for each individual project performed pursuant to this Agreement.
- K. INDEMNIFICATION AND HOLD HARMLESS: Engineer shall indemnify and hold harmless City and its officers, employees, elected officials, and attorneys, each in their official and individual capacities, from and against judgments, damages, losses, expenses, including reasonable attorneys' fees, to the extent caused by the negligent acts, errors, omissions, or willful misconduct of Engineer, or its employees, or subcontractors, in the performance of Engineer's duties under this Agreement, or any supplements or amendments thereto.
- L. LIMITATION OF LIABILITY: In no event will City be liable to Engineer for indirect or consequential damages, and in no event will City's liability under this Agreement exceed the amount to be paid to Engineer pursuant to Article IV of this Agreement.

- M. PROFESSIONAL RESPONSIBILITY: Engineer will exercise reasonable skill, care, and diligence in the performance of its services in accordance with customarily accepted professional engineering practices. If Engineer fails to meet the foregoing standard, Engineer will perform at its own cost, and without reimbursement from City, the professional engineering services necessary to correct errors and omissions that are caused by Engineer's failure to comply with above standard, and that are reported to Engineer within one year from the completion of Engineer's services for each individual project performed pursuant to this Agreement.
- N. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties with respect to its subject matter, and any prior agreements, understandings, or other matters, whether oral or written, are of no further force or effect. This Agreement may be amended, changed, or supplemented only by written agreement executed by both of the parties hereto.
- O. CONFLICT: In the event of any conflict, ambiguity, or inconsistency between this Agreement and any other document that may be annexed hereto, the terms of this Agreement shall govern.
- P. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.
- Q. OPINION OF PROBABLE CONSTRUCTION COST AND SCHEDULE: Since Engineer has no control over the cost of labor, materials, or equipment, or over contractor's(s') methods of determining prices, or over competitive bidding or market conditions, the estimate of construction cost and schedule provided for herein is to be made on the basis of Engineer's experience and qualifications and represents Engineer's best judgment as a professional engineer familiar with the construction industry, but Engineer cannot and does not guarantee that the bids or the Project construction cost or schedule will not vary from the opinion of probable construction cost and schedule prepared by Engineer.
- R. TAX EXEMPT: City and its agencies are exempt from State and local sales taxes. Sites of all transactions derived from this Agreement shall be deemed to have been accomplished within the State of Missouri.
- S. SAFETY: In the performance of its services, Engineer shall comply with the applicable provisions of the Federal Occupational Safety and Health Act, as well as any pertinent Federal, State and/or local safety or environmental codes.
- T. ANTI-DISCRIMINATION CLAUSE: Engineer and its agents, employees, or subcontractors shall not in any way, directly or indirectly, discriminate against any person because of age, race, color, handicap, sex, national origin, or religious creed.
- U. DELAY IN PERFORMANCE: Neither City nor Engineer shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the

reasonable control of the nonperforming party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions, floods, earthquakes, fire, epidemics, war, riots, and other civil disturbances, strikes, lockouts, work slowdowns, and other labor disturbances, sabotage, judicial restraint, and delay in or inability to procure permits, licenses, or authorizations from any local, State, or Federal agency for any of the supplies, materials, accesses, or services required to be provided by either City or Engineer under this Agreement. Engineer and City shall be granted a reasonable extension of time for any delay in its performance caused by any such circumstances. Should such circumstances occur, the nonperforming party shall within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of the Agreement.

- V. NO THIRD-PARTY RIGHTS: The services provided for in this Agreement are for the sole use and benefit of City and Engineer. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than City and Engineer.
- W. NOTICE: Whenever any notice is required by this Agreement to be made, given or transmitted to any party, it shall be enclosed in an envelope with sufficient postage attached to ensure delivery and deposited in the United States Mail, first class, with notices to City addressed to:

City Administrator City of Grain Valley 711 Main Street Grain Valley, MO 64029

and notices to Engineer shall be addressed to:

Daniel G. Miller, P.E. Civil Design Group Leader Lamp Rynearson, Inc. 9001 State Line Road, Suite 200 Kansas City, MO 64114

or such place as either party shall designate by written notice to the other. Said notices may also be personally hand delivered by each party to the other, at the respective addresses listed above. If hand delivered, the date of actual completion of delivery shall be considered the date of receipt. If mailed, the notice shall be considered received the third day after the date of postage.

X. TERM: The term of this agreement shall be for two (2) years, with up to one (1) two (2) year extension. Approximately 30 days prior to the end of each one (1) year period,

a meeting will be held between Lamp Rynearson and the CITY of Grain Valley staff for the purposes of conducting a performance review, revising the scope and/or language of the agreement, and submitting Lamp Rynearson's most current Hourly Rate Schedule.

ARTICLE VII ALL OTHER TERMS REMAIN IN EFFECT

Should any provision of this Agreement be determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) shall be null and void; provided, however, that the remaining provisions of this Agreement shall be unaffected thereby and shall continue to be valid and enforceable.

THIS AGREEMENT shall be binding on the parties thereto only after it has been duly executed and approved by City and Engineer.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the _____ day of March 2019.

CITY OF GRAIN VALLEY, MISSOURI

Ryan Hunt, City Administrator

APPROVED AS TO FORM:

LAMP RYNEARSON, INC.

BY: Daniel G. Miller_

TITLE: Civil Design Group Leader

ATTEST:

City Attorney

EXHIBIT A - SERVICES TO BE PROVIDED BY THE ENGINEER

After the City issues a notice to proceed, the Engineer shall proceed with the following services.

- a. Attend Board of Alderman Meetings, Planning and Zoning Commission meetings, Board of Alderman Workshops, Park Board, Community Development Committee, Board of Zoning Adjustment, Code Board of Appeals and other meetings as required. Accompany the Deputy City Administrator or designee to Mid-America Regional Council (MARC) or Missouri Department of Transportation (MoDOT) meetings.
- b. Consult with City Officials and staff.
- c. Provide preliminary or final engineering design for projects as determined by the City.
- d. Perform engineering and planning reviews of site plans, studies, reports, construction drawings, plats, legal descriptions, technical specifications, and contracts submitted for City approval for municipal or private projects.
- e. Perform engineering studies and provide traffic engineering services, including but not limited to intersection capacity analyses, pedestrian crossing studies, intersection control studies, localized drainage studies, sanitary sewer studies, water distribution and storage studies, in-field review of streets, sidewalks, drainage structures, or other street appurtenances.
- f. Perform sanitary sewer evaluation and design, roadway design, bicycle and pedestrian facilities design, water main construction and storage design, structural

- design, and provide preliminary and final engineering construction documents and an engineer's opinion of probable construction costs.
- g. Assist in the development of applications for Federal, State, MARC, County and other funding opportunities.
- h. Develop and/or review annual roadway maintenance practices and provide guidance for recommended methods of roadway repairs and asset management.
- Develop updates to design standards, technical specifications, and contract documents.
- j. Perform public infrastructure inspection and building inspection services to supplement City inspection, for municipal or private projects.
- k. Perform surveys for City design projects or Engineer design projects, provide boundary surveys, provide research for plats, section corner report forms, ownership, easements, and right-of-way, prepare legal descriptions and exhibits, and provide construction staking on projects when deemed necessary.
- I. Provide landscape architectural services and designs and reviews.
- m. Other miscellaneous consulting engineering services, as mutually agreed upon by the City and Engineer.

In the event additional services are required through changes in the scope of the project, or unusual or unforeseen circumstances are encountered, or the City desires other design services for significant projects, the Engineer shall, upon written authorization by the City, perform the additional services as mutually agreed upon by both parties by Supplemental Agreement.

EXHIBIT B – 2019 HOURLY RATE SCHEDULE

Lamp Rynears	on, Inc.	Anderson Survey Company, Inc.			
Kansas City (Office	-			
HOURLY RATE SO		HOURLY RATE SCHEDULE			
April 1, 2019 – Marc		2019	-		
•	•				
Position / Title	\$ - Hourly Rate	Position / Title	\$ - Hourly Rate		
Sr. Group Leader III	239.00	Principal	130.00		
Sr. Group Leader II	222.00	Professional Land Surveyor	97.50		
Sr. Group Leader I	204.00	Project Manager	82.50		
Sr. Project Manager VII	235.00	Crew Chief	77.50		
Sr. Project Manager IV	178.00	2-Man Field Crew	132.50		
Sr. Project Manager III	166.00	3-Man Field Crew	162.50		
Sr. Project Manager I	144.00	Draftsman	62.50		
Sr. Project Engineer III	142.00	Senior Draftsman	70.00		
Sr. Project Engineer II	129.00	Survey Technician	75.00		
Sr. Landscape Architect V	180.00	Clerical	30.00		
Hydrogeologist IV	144.00	Item	\$ - Charge Rate		
Sr. Landscape Architect II	124.00	GPS or Robotic Equipment	40.00		
Landscape Architect II	85.00	Mileage	\$0.58/mi		
Project Engineer III	105.00				
Project Engineer II	98.00	Merge Midwest Eng	ineering, LLC		
Sr. GIS Specialist III	110.00	HOURLY RATE SCHEDULE			
GIS Specialist III	95.00	2019			
Sr. Project Designer III	149.00	Position / Title	\$ - Hourly Rate		
Project Designer IV	104.00	Traffic Engineer (PTOE)	120.00		
Engineering Tech III	88.00				
Construction Observer V	95.00				
Sr. Administrative Assistant I	69.00				
Administrative Assistant I	54.00				
Item	\$ - Charge Rate				
Plots (Color) bond	\$2.50 /SF				
Plots (Color) mylar	\$6.00 /SF				
Plots (Color) photo paper	\$6.00 /SF				
Mileage	\$0.58/mi				
Administration of	Actual cost, plus				
Subconsultants	10%				

Exhibit B – 2019 Rate Schedule IBTS

RESIDENTIAL BUILDING FEE SCHEDULE						
ITEM	Sq. Ft.	Plan Reviews	Inspections			
	0-3,000	\$250				
New Construction/Additions	3,001-5,000	\$390	\$850			
	>5,001	\$490				
New Modular	All	\$150	\$250^			
	Plan Review Not Required	na	\$150^			
	Non Structural Support Modifications	\$75	\$150^			
Alter/Repair	With Structural Support Modifications	\$100	\$250^			
	With Structural Support Modifications & Egress Changes	\$150	\$300^			
New Manufactured Housing	All	n/a	\$250			
New Detached Accessory	Over 400 sq. ft.	\$100	\$200^			
New Portable Building	Over 400 sq. ft.	\$75	\$150^			
Structure Relocation	All	\$185	\$250			
Swimming Pool	For pools required by ICC and city codes to be inspectexd.	\$75	\$300			
	MISCELLANEOUS		r			
1st Re-Inspection			n/a			
2nd Re-Inspection			\$90			
3rd Re-Inspection			\$150			
Roofing Inspection			\$150			
Electrical Meter Change	n/a	n/a	\$75			
Mechanical Trade Inspection			\$75			
Electrical Trade Inspection			\$75			
Plumbing Trade Inspection			\$75			
Demolition			\$75			
Change of Occupancy			\$75			
Change of Contractor			n/a			
Permit Extensions			n/a			
Decks			\$150			
Temporary Pole			\$75			
All Stop Work Orders			\$150			
Flood Determination Review			\$65			

[^] Add trade permit fees when required

COMMERICAL CONSTRUCTION/ALTERATION/ADDITION BUILDING FEE SCHEDULE						
GROUPS	GROUPS OCCUPANCY SQ		FOOTAGE	PLAN REVIEW FEES	Fees for Additional Plan	INSPECTION
		Minimum	Maximum	Includes 1 Re-review	Review Rounds	FEES
		0 2,501	2,500 4,500	\$385 \$650	\$175	\$1,250
		4,501	10,000	\$1,300	, -	\$1,500
		10,001	50,000	\$1,850		\$2,800
Α	ASSEMBLY	50,001	100,000	\$3,250	\$300	\$4,000
	(Section 303)	100,000	300,000	\$4,500		\$8,500
		300,0	001 +	\$4,500 + .01 sq.ft. over 300,000	\$500	\$8,500 + .01 sq.ft. over 300,000
		0	2,000	\$385		\$1,000
		2,001	5,000	\$650	\$125	\$1,500
	HEALTH CARE,		10,000	\$1,300		\$1,850
	INSTITUTIONAL,	10,001	20,000	\$1,650		\$4,095
	OR DETENTION	20,001	30,000	\$2,450	\$200	\$5,265
1-2, 1-3	(Includes	30,001	50,000	\$3,475	3200	\$7,020
	Limited Care &	50,001	100,000	\$4,275		\$11,700
	Assisted Living)	1,000,001	300,000	\$5,500.00		\$21,000
	(Section 308)			\$5,500 + .01	\$325	\$21,000 + .01
		300,0	001 +	sq.ft. over 300,00	7 525	sq.ft. over 300,000
		0	3,000	\$415		\$750
		3,001	10,000	\$825	\$125	\$1,755
	DUGINIEGG OD	10,001	30,000	\$1,550		\$2,575
	BUSINESS OR	30,001	80,000	\$2,225		\$4,650
M & B	MERCANTILE (Sections 304	80,001	150,000	\$3,000		\$9,900
	and 309)	150,001	300,000	\$5,125	\$200	\$14,625
	and 303)	300,0	001 +	\$5,125 + .01 sq.ft. over 300,000	3200	\$14,625 + .01 sq.ft. over 300,000
		0	5,000	\$650		\$1,500
		5,001	10,000	\$1,150	\$175	\$1,875
		10,001	30,000	\$1,900		\$4,365
	EDUCATIONAL	30,001	80,000	\$3,150		\$9,945
E & 1-4	& DAYCARE	80,001	150,000	\$4,900	\$300	\$17,550
	(Section 305 and 308.6)	150,001	300,000	\$7,850		\$43,875
	anu 308.0)	300,0	001 +	\$7,850 + .01 sq.ft. over 300,000	\$500	\$43,875 + .01 sq.ft. over 300,000

COMMERICAL CONSTRUCTION/ALTERATION/ADDITION BUILDING FEE SCHEDULE						
				PLAN REVIEW	Fees for Additional	INCRESTION.
GROUPS	OCCUPANCY	SQUARE I	Maximum	FEES Includes 1 Re-review	Plan Review Rounds	FEES
		0	10,000			\$750
		10,001	20,000			\$750
	INDUSTRIAL OR	20,001	50,000	\$550		\$1,250
F1, F2, S1,S2,	STORAGE	50,001	100,000		Ć12F	\$1,250
& U	(Sections 306,	100,001	200,000		\$125	\$1,250
	311 & 312)			\$550 + .01		\$1,250 + .01
		\$200,	001 +	sq.ft. over		sq.ft. over
				200,000		200,000
		0	2,000	\$725		\$1,000
H1 H2 H3	1, H2, H3, HIGH HAZARD H4, & H5 (Section 307)	2,001	5,000	\$1,100		\$1,200
H4, & H5				\$1,100 + .02 sq.ft. over	\$125	\$1,200 + .01
111, 4113	(3000001307)		5,001 +			sq.ft. over
			I	5,000		5,00
	HOTELS,	0	2,500	\$550		\$1,500
	DORMS,	2,501	10,000	\$1,250	\$150	\$1,872
	APARTMENTS,	10,001	30,000	\$1,800	7130	\$4,680
	LODGING,	30,001	50,000	\$3,250		\$9,945
R1, R2, R3,	ROOMING, &	50,001	150,000	\$4,200		\$17,550
R4, I-1	RESIDENTIAL	150,001	300,000	\$5,425		\$43,875
	CARE FACILITIES (not regulated by the IRC) (Section 310)		001 +	\$5,425 + .01 sq.ft. over 300,00	\$225	43,875 + .01 sq.ft. over 300,00
Tenant Finish	When any size e experiances an in change that required plan review.	nterior remo	del and	Quoted		Quoted

CDBG Infrastructure Inspections: \$100.00/hr with project maximums quoted per job.

PROPERTY MAINTENANCE SERVICE AND FEES

	PROPERTY MAINTENANCE FEE SCHEDULE	1			
	1st Inspections includes violation letter and re-inspection		Additional Inspections as required		
	Residential	\$	150	\$	100
Dangerous or Unsafe Structures and Equipment	Non-residential and Multi-Family	\$	250	\$	150
	Equipment, Fences, Out-buildings	\$	50	\$	40
Structure/Equipment Violation (other than	Residential	\$	75	\$	50
Dangerous/Unsafe Buildings)	Non-residential and Multi-Family	\$	100	\$	75
	Equipment, Fences, Out-buildings	\$	50	\$	40
Stop Work Order, Do Not Occupy Order		\$	75	\$	75
Unlawful Structure		\$	250	\$	150
Demolition		\$	200	\$	100
Partial Incompliance	Apartment unit and rental home	\$	100	\$	50
Rental Inspections	Multiple apartment and duplex units	\$	85	\$	40
	Garbage, refuse, broken or worthless items, animal feces, etc.	\$	100	\$	50
Interior Property	Infestation	\$	50	\$	40
	Unfit for human habitation (Not in Dangerous/Unsafe Buildings Code)	\$	150	\$	100
	Garbage, refuse, trash containers in front yard, unstacked firewood, limb piles, broken or worthless items, animal feces, weeds, building supplies, auto parts, etc.	\$	50	\$	40
	Porch, stairs, decks, balconies, handrails, guards	\$	100	\$	50
Exterior Property	Hard surfaces unsafe to vehicles and pedestrians	\$	50	\$	40
	Illegal Camping	\$	50	\$	40
	Pool of Water - swimming pool, pond, reservoir, other receptacles	\$	75	\$	50
	Inoperable and unlicensed	\$	50	\$	40
Vehicles, Trailers, Campers, RVs, Motorcycles and Boats	Improperly parked	\$	50	\$	40
	Used as living quarters	\$	75	\$	50
Nuisances Not Described Above	\$	50	\$	40	
Assistance to Police and Prosecutor in preparing	\$100 per ho	ur, plus t	ravel co	sts	
Attendance and testimony at court and adminis	\$100 per ho	ur, plus t	ravel co	sts	
Preparation and organizing administrative heari preparing documents, etc.	ngs, i.e. placing legal notices, mailing letters,	\$100 per ho	our, plus t	ravel co	sts
Residential property owner research		\$15 each			
Commercial property owner research		\$25 each			
Postage		Actual Cost			
Information from title company - ownership and	encumbrance reports, ownership lists, etc.	Actual Cost			
Work Not Described Above	\$100 per ho	ur, plus t	ravel co	sts	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/8/2019

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 have ADDITIONAL INSURED provisions or 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 The Harry A. Koch Co.		CONTACT NAME: PHONE (A/C, No, Ext): 402-861-7000 FAX (A/C, No):					
P.O. Box 45279 Omaha NE 68145-0279		E-MAIL ADDRESS:					
		INSURER(S) AFFORDING COVERAGE	NAIC#				
		INSURER A: XL Specialty Insurance Co	37885				
INSURED		INSURER B: The Phoenix Insurance Co	25623				
Lamp Rynearson, Inc. 9001 State Line Rd.		INSURER c: Travelers Property Casualty of Ame	rica 25674				
Kansas City, MO 64114		INSURER D: Charter Oak Fire Insurance Co.	25615				
•		INSURER E: Travelers Indemnity Company	25658				
		INSURER F:					
COVERAGES	CEDTIFICATE NUMBED: 561752302	PEVISION N	IMRED.				

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.

NSR LTR	TYPE OF INSURANCE	ADDL INSD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
В	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		6602L971185	9/30/2018	9/30/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000
						MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
	POLICY X PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:						\$
D	AUTOMOBILE LIABILITY		8102L974010	9/30/2018	9/30/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
0	X UMBRELLA LIAB X OCCUR		CUP3L015816	9/30/2018	9/30/2019	EACH OCCURRENCE	\$5,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$5,000,000
	DED X RETENTION \$ 10000						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		UB8M9690921843G	9/30/2018	9/30/2019	X PER OTH- STATUTE ER	
	AND EMPLOYERS LIABILITY ANYPROPRIETOR/PARTNERS Y/N N	N/A				E.L. EACH ACCIDENT	\$ 500,000
	(Mandatory in NH)	.,,,				E.L. DISEASE - EA EMPLOYEE	\$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 500,000
Α	Architects/Engineers Professional Liability Claims Made Basis		DPR9917981	9/30/2018	9/30/2019	\$5,000,000 \$5,000,000	Ea.Claim Aggregate

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

On call professional services
Certificate holder is additional insured for general liability if required by written contract executed prior to loss.

CERTIFICATE HOLDER	CANCELLATION
City of Grain Valley	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
711 Main St. Grain Valley MO 64029	AUTHORIZED REPRESENTATIVE Third for the second sec