



**City of Grain Valley Board of Aldermen  
Regular Meeting Agenda**

April 8, 2024

6:30 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 Jamie Logan

**ITEM III: Invocation**

- Crossroads Church

**ITEM IV: Pledge of Allegiance**

- Alderman Rick Knox

**ITEM V: Approval of Agenda**

- City Administrator Ken Murphy

**ITEM VI: Proclamations**

- None

**ITEM VII: Public Comment**

- The public is asked to please limit their comments to three (3) minutes

**ITEM VIII: Consent Agenda**

- March 25, 2024 – Board of Aldermen Regular Meeting Minutes
- April 8, 2024 – Accounts Payable

**ITEM IX: Previous Business**

- None

**ITEM X: New Business**

- Fireworks Permits
  - Grain Valley Band Parents Association; Mark Chatburn
  - Grain Valley Chamber of Commerce FBO Grain Valley Boy Scouts; Cory Unrein

**ITEM XI: Presentations**

- None

**ITEM XII: Public Hearing**

- None

**ITEM XIII: Resolutions**

**ITEM XIII (A)**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute an Agreement and Change Order Number 1 With All Pro Asphalt & Maintenance LLC For the 2024 Pavement Maintenance Program**  
 R24-26  
*Introduced by Alderman Dale Arnold*

To provide an edge mill and asphalt overlay to streets identified in the CIP Plan, 2020 Pavement Management Analysis Report and 2024 Budget plus the addition of EE Kirby Road

**ITEM XIII (B)**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute an Agreement With Quality Custom Concepts, Inc. for the 2024 Concrete Replacement and Paving Program**  
 R24-27  
*Introduced by Alderman Brian Bray*

To provide replacement of damaged curbs and sidewalks, update ADA ramps and add new sidewalks where gaps exist in the current system

**ITEM XIII (C)**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Approve the Midwest Public Risk (MPR) 2024-2025 Plan Elections and Rates for Employee Health, Dental and Vision Benefit Coverage**  
 R24-28  
*Introduced by Alderman Tom Cleaver*

To provide health, dental and vision insurance coverage to City of Grain Valley employees and their families

**ITEM XIV: Ordinances**

**ITEM XIV (A)**      **An Ordinance Amending the Code of the City of Grain Valley Title II. Public Health, Safety and Welfare Chapter 215: Offenses, Article X and Amending Section 215.370 Peace Disturbance (A)(1)(a)**  
 B24-06  
 1<sup>ST</sup> & 2<sup>ND</sup> READ  
*Introduced by Alderman Brian Bray*

To add the City’s long-standing policy of approved construction hours to City Ordinances

**ITEM XV: City Attorney Report**

- City Attorney

**ITEM XVI: City Administrator & Staff Reports**

- City Administrator Ken Murphy
- Deputy City Administrator Theresa Osenbaugh
- Police Chief Ed Turner
- Finance Director Steven Craig
- Community Development Director Mark Trosen
- Parks & Recreation Director Shannon Davies
- City Clerk Jamie Logan

**ITEM XVII: Board of Aldermen Reports & Comments**

- Alderman Dale Arnold
- Alderman Brian Bray
- Alderman Tom Cleaver

- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Ryan Skinner

**ITEM XVIII: Mayor Report**

- Mayor Mike Todd

**ITEM XIX: Executive Session**

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

**ITEM XX: Adjournment**

**Please Note**

*The next scheduled meeting of the Board of Aldermen is a Regular Meeting on April 22, 2024 at 6:30 P.M. The meeting will be in the Council Chambers of the Grain Valley City Hall.*

*Persons requiring accommodation to participate in the meeting should contact the City Clerk at 816.847.6211 at least 48 hours before the meeting.*

*The City of Grain Valley is interested in effective communication for all persons. Upon request, the minutes from this meeting can be made available by calling 816.847.6211.*

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*Consent*

*Agenda*

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**ITEM I: Call to Order**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on March 25, 2024, at 6:30 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

**ITEM II: Roll Call**

- Clerk Jamie Logan called roll
- *Present: Arnold, Cleaver, Knox, Mills, Skinner*
- *Absent: Bray*

**-QUORUM PRESENT-**

**ITEM III: Invocation**

- Invocation was given Pastor Geiger of First Baptist Church

**ITEM IV: Pledge of Allegiance**

- The Pledge of Allegiance was led by Tom Cleaver

**ITEM V: Approval of Agenda**

- No Changes

**ITEM VI: Proclamations**

- None

**ITEM VII: Public Comment**

- None

**ITEM VIII: Consent Agenda**

- March 11, 2024 – Board of Aldermen Regular Meeting Minutes
- March 25, 2024 – Accounts Payable
- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Arnold*
  - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
  - *Aye: Arnold, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

*-Motion Approved: 5-0-*

**ITEM IX: Previous Business**

- None

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
Finance Director Steven Craig  
Police Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber

**ITEM X: New Business**

- None

**ITEM XI: Presentations**

- None

**ITEM XII: Public Hearing**

- None

**ITEM XIII: Resolutions**

**Resolution No. R24-22** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Renew an Agreement With Civic Review

- *Alderman Cleaver moved to approve Resolution No. R24-22*
- *The Motion was Seconded by Alderman Skinner*
  - *This would be renewing the agreement with Civic Review – this is one of the efforts that goes along with the strategic plan offering more technology*
- *Motion to approve Resolution No. R24-22 was voted upon with the following voice vote:*
  - *Aye: Arnold, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R24-22 Approved: 5-0**

**Resolution No. R24-23** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Two New Street Lights on Duncan Road at the New CJC Fire Station 6

- *Alderman Knox moved to approve Resolution No. R24-23*
- *The Motion was Seconded by Alderman Mills*
  - *This would allow for installation of two streetlights across from new fire station*
- *Motion to approve Resolution No. R24-23 was voted upon with the following voice vote:*
  - *Aye: Arnold, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R24-23 Approved: 6-0**

**Resolution No. R24-24** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of One New Street Light in the Rosewood Hills 9th Plat Subdivision

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
Finance Director Steven Craig  
Police Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber



- *Alderman Mills moved to approve Resolution No. R24-24*
- *The Motion was Seconded by Alderman Cleaver*
  - *Mr. Murphy stated this area was brought to the City to look at for street light placement at the end of Crestwood Drive*
  - *Alderman Arnold says streetlights are a perpetual cost to citizens and there are differences in costs in various areas where they are placed. This would be at a dead-end cul-de-sac with only 6 houses and there will be no other houses there because of a water retention area- he'd like this to be considered in the future placement of streetlights and their criteria due to the cost associated.*
  - *Alderman Skinner stated this was brought to the city by him as he'd heard from the HOA and residents as there is a continuous issue with dumping in that area as well as theft with the new construction in that area as well*
- **Alderman Bray joined the meeting at 6:35PM**
- *Motion to approve Resolution No. R24-24 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R24-24 Approved: 6-0**

**Resolution No. R24-25** A Resolution by the Board of Aldermen of the City of Grain Valley Designating Identified City Property as a Permissible Location for the 2024 Food Truck Friday Events

- *Alderman Skinner moved to approve Resolution No. R24-25*
- *The Motion was Seconded by Alderman Knox*
  - *There is a section in the code addressing food trucks – if on public property, approval is required by the board. This is almost the same as last year, but is requesting to close the roads for safety concerns; staff felt the Downtown Spooktacular closed off those roads and it went well and this would be a good reason as well*
  - *Mayor Todd stated the VIPS have agreed to assist with barricades; closing the road would also assist in getting more traffic to the downtown businesses*
  - *Alderman Cleaver asked what hours Main Street would be closed – around 5PM or close to the opening of the event to 8PM- the parking lot by the post office will still be utilized during this when it was closed during the Spooktacular*
  - *Alderman Skinner asked if law enforcement would close Main Street on either end of Main; Mr. Murphy stated the police would work on the plan*
  - *Alderman Arnold stated the information in the packet mentioned the partnership and it is no longer in existence – Mr. Murphy stated that was just the background of this; Alderman Arnold asked if this event could be moved to other parts of the City such as Eagles Parkway*

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
Finance Director Steven Craig  
Police Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber

- *Alderman Arnold asked if there should be an agreement with the GV Fair Association needed to be signed by the GV Fair Association and the City; he thinks the Mayor might have a conflict of interest if he signs for the city and the association*
- *Mr. Murphy stated this is part of the code where authorization must be obtained by the board*
- *Alderman Arnold stated if anyone else wanted to have a street event, they would likely need to sign off on their responsibilities and what the city agrees to do; Mr. Murphy stated if someone else would like to host an event, it goes through the PD for approval*
- *Alderman Skinner asked if the reason this event was moved downtown was to work with the city's revitalization efforts of the downtown area*
- *Alderman Skinner stated his neighborhood takes advantage of the food trucks in their neighborhood throughout the season*
- *Motion to approve Resolution No. R24-25 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R24-25 Approved: 6-0**

**ITEM XIV: Ordinances**

- None

**ITEM XV: City Attorney Report**

- Mr. Lauber reminded the board that emails and flyers have been sent out related to the City officials training coming up- Friday, April 26<sup>th</sup> in Independence for the one closest to Grain Valley at MPR and highly recommend all elected officials attend to receive the training and a refresher; Breakfast is at 8:30, lunch provided and ends at 2:00

**ITEM XVI: City Administrator & Staff Reports**

- City Administrator Ken Murphy
  - None
- Deputy City Administrator Theresa Osenbaugh
  - None
- Police Chief Ed Turner
  - None
- Finance Director Steven Craig
  - None
- Parks & Recreation Director Shannon Davies
  - Provided a park update; it is ready for the poured in place surface material which is weather dependent, and it takes 5-7 days with no foot traffic to cure; looking at

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
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Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
Finance Director Steven Craig  
Police Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber

- a middle of May ribbon cutting
- Alderman Bray stated he saw a soft fence around it; Mr. Davies stated a new snow fence and signage will be added once the flooring is in
- Community Development Director Mark Trosen
  - None
- City Clerk Jamie Logan
  - None

**ITEM XVII: Board of Aldermen Reports & Comments**

- Alderman Dale Arnold
  - Happy Easter to all
- Alderman Brian Bray
  - Apologized for being late this evening; Alderman Bray brought up social media discussions of golf carts on city trails; Mr. Davies stated no, this is not feasible and the paths are put in for health and fitness and it does not allow motorized vehicles. They are mainly not allowed due to safety with kids on bikes and motorized vehicles and accidents can happen quickly – they are for pedestrian traffic. The Park board has discussed this topic before and this is common in other municipalities.
  - Alderman Skinner stated the path by his home and he has seen this happen there and it causes issues
- Alderman Tom Cleaver
  - None
- Alderman Rick Knox
  - None
- Alderman Darren Mills
  - None
- Alderman Ryan Skinner
  - *Alderman Skinner made a Motion to cancel the Board of Aldermen Meeting on Memorial Day this year*
  - *The Motion was Seconded by Alderman Mills*
    - *No discussion*
  - *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
    - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
    - *Nay:*
    - *Abstain:*

*-Motion Approved: 6-0-*

**ITEM XVIII: Mayor Report**

- None

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

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Community Development Director Mark Trosen  
Finance Director Steven Craig  
Police Chief Ed Turner  
City Clerk Jamie Logan  
City Attorney Joe Lauber

**ITEM XIX: Executive Session**

- None

**ITEM XX: Adjournment**

- The meeting was adjourned at 6:55 P.M.

Minutes submitted by:

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

\_\_\_\_\_  
Date

Minutes approved by:

\_\_\_\_\_  
Mike Todd  
Mayor

\_\_\_\_\_  
Date

**DRAFT**

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Brian Bray  
Alderman Tom Cleaver  
Alderman Rick Knox  
Alderman Darren Mills  
Alderman Ryan Skinner

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
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City Clerk Jamie Logan  
City Attorney Joe Lauber

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	49.33		
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,004.15		
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	431.46		
		HAMPEL OIL INC	CJC FUEL	1,159.96		
			CJC FUEL	797.32		
		AFLAC	AFLAC AFTER TAX	73.73		
			AFLAC CRITICAL CARE	11.88		
			AFLAC PRETAX	307.66		
			AFLAC-W2 DD PRETAX	301.34		
		MIDWEST PUBLIC RISK	DENTAL	189.22		
			COPAY	553.00		
			COPAY	499.10		
			COPAY	126.03		
			QHDHP HSA	563.50		
			QHDHP HSA	1,418.54		
			QHDHP HSA	22.70		
			VISION	48.00		
			VISION	44.02		
			VISION	110.00		
			VISION	14.35		
		HSA BANK	HSA - GRAIN VALLEY, MO	439.70		
			HSA - GRAIN VALLEY, MO	543.84		
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	716.75		
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	15.00		
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,152.85		
			MISSIONSQUARE 457	445.00		
			MISSIONSQUARE ROTH IRA	218.35		
		INTERNAL REVENUE SERVICE	FEDERAL WH	7,658.71		
			SOCIAL SECURITY	5,691.63		
			SOCIAL SECURITY	432.26		
			MEDICARE	1,331.08		
			MEDICARE	<u>101.09</u>		
			TOTAL:	28,471.55		
		HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	418.20
				WAGWORKS INC	MAR 2024 MONTHLY FEES	59.00
				STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	19.50
				MIDWEST PUBLIC RISK	DENTAL	52.35
					COPAY	379.05
					QHDHP HSA	265.15
					QHDHP HSA	348.68
				HSA BANK	HSA - GRAIN VALLEY, MO	100.00
THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY			35.16		
MERCHANT SERVICES	MARCH 2024 MONTHLY FEES			90.88		
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			192.55		
	MEDICARE			<u>45.04</u>		
	TOTAL:			2,005.56		
INFORMATION TECH	GENERAL FUND			NETSTANDARD INC	DATA BACK-UP SERVICES	770.00
			IT CLARITY SERVICES	3,522.60		
			OFFICE 365	1,024.20		
		CDW GOVERNMENT	ADO ACROBAT PRO F/ENT LGA	110.57		
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	<u>80.02</u>		
			TOTAL:	5,507.39		
BLDG & GRDS	GENERAL FUND	HOME DEPOT CREDIT SERVICES	SHIELDED SECURITY CABLE	33.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EVERGY	1024 - 600 BUCKNER TARNSEY	3.60
			1099 - 596 BUCKNER TARSNEY	4.17
			1323-CAPPELL&FRONT/PH/PUBL	11.97
			1769 - 618 JAMES ROLLO CT	90.19
			2346 - 1608 NW WOODBURY	36.00
			4516 - 6100 S BUCKNER TARN	20.00
			4649- 618 JAMES ROLLO CT B	7.39
			5262 - 711 MAIN ST 70%	953.31
			8641 - 620 JAMES ROLLO CT	189.48
			9797 - 1805 NW WILLOW DR	35.52
		COMCAST	CITY HALL AND PD VOICE EDG	<u>606.22</u>
			TOTAL:	1,990.85
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	593.69
		SAMS CLUB/SYNCHRONY BANK	FORKS	13.98
			REFUND: FORKS	13.98-
			FORKS	13.98
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	16.25
		MIDWEST PUBLIC RISK	DENTAL	23.59
			QHDHP HSA	420.86
		HSA BANK	HSA - GRAIN VALLEY, MO	98.34
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	35.88
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	11.64
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	320.68
			MEDICARE	<u>75.01</u>
			TOTAL:	1,609.92
ELECTED	GENERAL FUND	VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	40.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	432.26
			MEDICARE	<u>101.09</u>
			TOTAL:	573.35
LEGAL	GENERAL FUND	MIDWEST PUBLIC RISK	DEDUCTIBLE INVOICE	1,000.00
		LAUBER & ASSOCIATES MUNICIPAL LAW LLC	FEB 2024 CITY ATTORNEY	<u>2,916.00</u>
			TOTAL:	3,916.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	402.66
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	34.90
			QHDHP HSA	265.15
			QHDHP HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	31.96
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	200.39
			MEDICARE	<u>46.87</u>
			TOTAL:	1,444.11
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	213.05
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	13.00
		MISSOURI MUNICIPAL AND ASSOCIATE CIRCU	WATKINS 2024 ANNUAL CONFER	350.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	14.80
		MERCHANT SERVICES	MARCH 2024 MONTHLY FEES	84.71
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	166.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	39.01
		LAUBER & ASSOCIATES MUNICIPAL LAW LLC	FEB 2024 CITY PROSECUTOR	<u>7,745.00</u>
			TOTAL:	9,042.37
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	221.57
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	18.61
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	41.56
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	175.30
			MEDICARE	<u>41.00</u>
			TOTAL:	925.04
POLICE	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING - FEB 202	280.00
		GALLS LLC	DISPOSABLE TRANZPORT HOOD	63.39
			TACHYON 8 GTX DUTY BOOT	193.75
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	7,858.59
			MONTHLY CONTRIBUTIONS	1,146.97
		PETTY CASH	ACE HARWARE: KEYKRAFTER	14.97
			CLUB CAR WASH: 1 VIP WASH	15.00
			CAR WASHES	34.00
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	364.00
		HAMPEL OIL INC	FUEL	574.58
			FUEL	134.16
			FUEL	2,289.73
		COMCAST	HIGH SPEED INTERNET	151.85
		RAY COUNTY TREASURER/COUNTY	FEBRUARY 2024 BILLING	45.00
		JACKSON COUNTY DRUG TASK FORCE	JAG INVESTMENT 2024	100.00
		MIDWEST PUBLIC RISK	DENTAL	180.00
			DENTAL	593.30
			COPAY	2,619.00
			COPAY	1,194.00
			COPAY	1,722.90
			QHDHP HSA	2,121.20
			QHDHP HSA	2,568.00
			QHDHP HSA	4,184.10
		HSA BANK	HSA - GRAIN VALLEY, MO	525.00
			HSA - GRAIN VALLEY, MO	1,000.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	642.10
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	915.13
			CELLULAR SERVICE 02/19-03/	93.12
		DREW'S DIESEL INC	OIL CHANGE (NON-DIESEL)	122.85
			DIAGNOSIS/REMOVE & REPLACE	432.36
		CREATIVE PRODUCT SOURCING INC	CUPS/BACKPACK/SHIRTS/MUGS	1,981.08
		ROSS MILLER CLEANERS	DRY CLEANING: CV/ET	49.45
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	4,097.23
			MEDICARE	958.23
		REJIS COMMISSION	MAR 2024 LEWEB SUBSCRIPTIO	346.57
		AT&T MOBILITY	FEB 17 - MAR 16 PD HOT SPO	83.75
		HOOKEK'S TOWING LLC	TIRE SERVICE	55.00
			POLICE TOW	<u>55.00</u>
			TOTAL:	39,805.36
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	12.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	15.01
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	41.56
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	6.28
			MEDICARE	<u>1.47</u>
			TOTAL:	487.48
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	960.29
		OFFICE DEPOT	BATTERIES	21.18
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	38.97
		HAMPEL OIL INC	FUEL	30.10
		MIDWEST PUBLIC RISK	DENTAL	31.39
			DENTAL	45.16
			COPAY	113.72
			QHDHP HSA	880.84
			QHDHP HSA	88.30
		HSA BANK	HSA - GRAIN VALLEY, MO	205.80
			HSA - GRAIN VALLEY, MO	14.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	73.65
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	121.58
			CELLULAR SERVICE 02/19-03/	6.23
			CELLULAR SERVICE 02/19-03/	11.64
		MERCHANT SERVICES	MARCH 2024 MONTHLY FEES	214.74
		DREW'S DIESEL INC	OIL CHANGE (NON DIESEL)	91.04
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	532.44
			MEDICARE	<u>124.53</u>
			TOTAL:	3,605.98
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	25.32
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	551.92
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	58.70
			AFLAC-W2 DD PRETAX	57.29
		MISCELLANEOUS AMY MCCORMICK	AMY MCCORMICK:	150.00
		HEART OF AM BULLDOG CL	HEART OF AM BULLDOG CLUB:	150.00
		MIDWEST PUBLIC RISK	DENTAL	13.65
			COPAY	19.39
			QHDHP HSA	135.24
			QHDHP HSA	40.54
			VISION	8.00
			VISION	17.18
			VISION	2.20
			VISION	0.80
		HSA BANK	HSA - GRAIN VALLEY, MO	211.50
			HSA - GRAIN VALLEY, MO	128.37
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	44.28
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	402.52
			MISSIONSQUARE 457	382.00
			MISSIONSQUARE ROTH IRA	199.24
			MISSIONSQUARE ROTH IRA	78.33
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,517.50
			SOCIAL SECURITY	1,146.66
			MEDICARE	<u>268.19</u>
			TOTAL:	5,707.91



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
PARK ADMIN	PARK FUND	NETSTANDARD INC	IT CLARITY SERVICES	587.10		
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	973.06		
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	35.10		
		HAMPEL OIL INC	FUEL	140.91		
			FUEL	162.70		
		HOME DEPOT CREDIT SERVICES	SHIELDED SECURITY CABLE	11.00		
		MIDWEST PUBLIC RISK	DENTAL	3.52		
			DENTAL	52.35		
			COPAY	75.81		
			QHDHP HSA	636.36		
			QHDHP HSA	62.83		
			QHDHP HSA	139.48		
		HSA BANK	HSA - GRAIN VALLEY, MO	14.68		
			HSA - GRAIN VALLEY, MO	140.00		
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	70.12		
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	166.59		
		COMCAST	CITY HALL AND PD VOICE EDG	101.04		
			COMM CENTER VOICE EDGE	168.92		
			PARKS MAINT VOICE EDGE	35.78		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	480.14		
			MEDICARE	112.30		
		PAUL & CAROL BAKER	TRACT 3 PERM SIDEWALK EASE	2,465.00		
		JASON & CRYSTAL KUSICK	TRACT 6 PERM SIDEWALK EASE	1,600.00		
		MICHAEL MCKAY	TRACT 4 PERM SIDEWALK EASE	4,325.00		
		MATTHEW HUFF & TERI PFEIFFER	TRACT 5 PERM SIDEWALK EASE	<u>250.00</u>		
			TOTAL:	12,809.79		
		PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	724.08
				STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	39.00
				MIDWEST PUBLIC RISK	DENTAL	54.00
					QHDHP HSA	963.00
				HSA BANK	HSA - GRAIN VALLEY, MO	225.00
				THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	60.34
EVERGY	1095 - 701 SW EAGLES PWKY			120.86		
	1107 - ARMSTRONG PARK			102.16		
	1279 - ARMSTRON PARK DR			28.34		
	1326-ARMSTRONG PK CONC 098			41.98		
	1409 - ARMSTRONG PK 017576			115.17		
	1740 - 28605 E HWY AA			52.78		
	1762 - JAMES ROLLO SHELTER			40.76		
	1763- MAIN-ARMSTRONG SHEL			23.97		
	1769 - 618 JAMES ROLLO CT			45.10		
	1770- ARMSTRONG PK-SANTA H			54.14		
	1772 - 6100 S BUCKNER TARS			75.37		
	1794 - 28605 E OLD 40 HWY			23.97		
	4343 - 28605 E HWY AA FOOT			133.85		
	4649- 618 JAMES ROLLO CT B			3.69		
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			362.38		
	MEDICARE			<u>84.75</u>		
	TOTAL:	3,374.69				
RECREATION	PARK FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3.60		
			MEDICARE	<u>0.84</u>		
			TOTAL:	4.44		
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	451.84		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	26.00
		MARK A LONG	2024 SPRING KARATE CLASS	775.00
		MIDWEST PUBLIC RISK	DENTAL	36.00
			QHDHP HSA	642.00
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	34.17
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	41.56
		MERCHANT SERVICES	MARCH 2024 MONTHLY FEES	1,056.04
		EVERGY	6300 - 713 MAIN ST - COMM	1,065.66
			9669 - 713 MAIN #A - PAVIL	168.89
		MARY ALLGRUNN	03/05-03/14 LINE DANCING	125.40
		TIFFANI KEY	03/04-03/15 SILVERSNEAKERS	125.00
			03/04-03/15 SILVERSNEAKERS	125.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	300.53
			MEDICARE	70.30
		BARBARA GEARHART	FITNESS RM VINYL REPAIR PA	495.00
			FITNESS RM VINYL REPAIR PA	430.00
			FITNESS RM VINYL REPAIR PA	465.00
		DK SMYTHE MANAGEMENT CORP	MAD SCIENCE CAMP 3/18-3/21	<u>1,313.00</u>
			TOTAL:	7,896.39
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	183.45
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	16.23
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	17.24
			COPAY	67.87
			QHDHP HSA	45.08
			QHDHP HSA	81.06
			QHDHP HSA	85.83
			VISION	1.60
			VISION	2.18
			VISION	2.20
			VISION	7.15
		HSA BANK	HSA - GRAIN VALLEY, MO	12.15
			HSA - GRAIN VALLEY, MO	89.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	14.49
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	94.49
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE ROTH IRA	53.80
		INTERNAL REVENUE SERVICE	FEDERAL WH	521.25
			SOCIAL SECURITY	366.35
			MEDICARE	<u>85.68</u>
			TOTAL:	1,845.53
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	DATA BACK-UP SERVICES	154.00
			IT CLARITY SERVICES	352.26
			OFFICE 365	205.00
		FELDMANS FARM & HOME	50# K-31 FESCUE/NITRILE IM	125.93
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	687.88
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	34.42
		OREILLY AUTOMOTIVE INC	CAMOUFLAGE G	4.99
			WORK GLOVES	3.19
		VANCE BROTHERS INC	VANCE PREMIUM PATCH	101.50
			COMMERCIAL SURFACE	774.00
		HAMPEL OIL INC	FUEL	90.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUEL	40.80
		HOME DEPOT CREDIT SERVICES	SHIELDED SECURITY CABLE	11.00
			METAL BLADE SET/MULCH	41.29
			WEATHERSHIELD/PLYWOOD/SCRE	83.72
			QUIKRETE CONCRETE MIX	24.60
		MIDWEST PUBLIC RISK	DENTAL	14.29
			DENTAL	66.10
			COPAY	79.60
			COPAY	265.34
			QHDHP HSA	212.12
			QHDHP HSA	254.89
			QHDHP HSA	278.94
			QHDHP HSA	333.95
		HSA BANK	HSA - GRAIN VALLEY, MO	59.55
			HSA - GRAIN VALLEY, MO	114.38
		JAMES PATRICK MARTIN	TUITION ASSISTANCE REIMBUR	284.40
		ANDERSON RENTALS & SALES	CONCRETE & MIXING TRAILER	43.00
			CONCRETE & MIXING TRAILER	43.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	58.50
		FIRST AID CORP	NITRILE GLOVES	57.28
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	6.23
			CELLULAR SERVICE 02/19-03/	112.34
		CINTAS CORPORATION # 430	PW UNIFORMS	26.35
			PW UNIFORMS	26.35
		CRAFCO INC	CRACK SEALER MAINT/INSPECT	566.62
			CRACK SEALER MAINT/INSPECT	271.57
		KIRBY-SMITH MACHINERY INC	HARDWARE	0.80
		EVERGY	1294 - 655 SW EAGLES PKWY	38.55
			1769 - 618 JAMES ROLLO CT	90.19
			3141 - AA HWY & SNI-A-BAR	34.10
			3332 - 702 SW EAGLES PKWY	38.39
			4086 - GRAIN VALLEY ST LIG	14,936.59
			4649- 618 JAMES ROLLO CT B	7.39
			5262 - 711 MAIN ST 6%	81.72
		COMCAST	CITY HALL AND PD VOICE EDG	60.62
			PW VOICE EDGE	18.09
		OAK GROVE RENTAL INC	MANLILFT/SAFETY HARNESS/TR	93.00
		COMCAST	PUMP STATION INTERNET	25.37
		DIRT WORLD LANDSCAPING SUPPLY CO	PULVERIZED TOP SOIL-FULL S	497.00
		KLEINSCHMIDTS WESTERN STORE	DZEKUNSKAS UNIFORM	39.99
			GROVE UNIFORM	40.00
			HAWKINS UNIFORM	39.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	366.35
			MEDICARE	85.68
		AMERICAN MESSAGING SERVICES, LLC	SERVICE FROM 3/1/24-2/28/2	8.82
		CLIFFTON DERMODY	REIMBURSEMENT FOR CDL LICE	15.40
		CLEARSPAN FABRIC STRUCTURES INTL INC	SALT BARN REPAIR PARTIAL P	3,575.29
			TOTAL:	26,003.27
PUBLIC HEALTH	PUBLIC HEALTH	OATS, INC.	FEBRUARY 2024 SERVICE	2,959.00
		CENTRAL JACKSON COUNTY FPD	FY 2024 EMA CONTRIBUTION	14,333.00
			TOTAL:	17,292.00
NON-DEPARTMENTAL	DOWNTOWN CAPT IMPV	CRAWFORD, MURPHY & TILLY INC	FRONT STREET 1/1/24-2/29/2	525.00
			TOTAL:	525.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	2022 GO BONDS	MCCOWNGORDON CONSTRUCTION LLC	JAN 2024: PROJECT #1-07-18	<u>541,978.06</u>
			TOTAL:	541,978.06
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE UMB BANK		PROJECT #2 ZOO	6,907.87
			PROJECT #2 CITY SALES	45,036.89
			CID/USE CAPTURED	<u>19,013.73</u>
			TOTAL:	70,958.49
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK		CID/USE UNCAPTURED	<u>18,443.31</u>
			TOTAL:	18,443.31
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA	GVMO GO RFDG BDS SRS 2020A	<u>79.50</u>
			TOTAL:	79.50
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,243.98
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	MAR 24 SALES TAX	3,752.48
			MAR 24 SALES TAX	75.05-
		AFLAC	AFLAC PRETAX	129.46
			AFLAC-W2 DD PRETAX	52.81
		MISCELLANEOUS UMENTUM, KERRI	20-152670-06	50.00
		UMENTUM, KERRI	20-152660-09	50.00
		ALEXANDRA KURTH PROP	20-121100-17	50.00
		INGHAM, HERBERT	10-820340-04	68.73
		POLLARD, JOE	10-137100-04	44.35
		SECOND AVENUE SFR HO	10-474330-08	50.00
		MIDWEST PUBLIC RISK	DENTAL	98.39
			COPAY	368.41
			QHDHP HSA	383.18
			QHDHP HSA	486.36
			QHDHP HSA	365.02
			VISION	6.40
			VISION	16.62
			VISION	17.60
			VISION	33.70
		HSA BANK	HSA - GRAIN VALLEY, MO	83.23
			HSA - GRAIN VALLEY, MO	538.40
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	91.74
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	630.05
			MISSIONSQUARE 457	398.00
			MISSIONSQUARE ROTH IRA	448.52
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,705.98
			SOCIAL SECURITY	2,461.51
			MEDICARE	<u>575.69</u>
			TOTAL:	16,245.56
WATER	WATER/SEWER FUND	NETSTANDARD INC	DATA BACK-UP SERVICES	308.00
			IT CLARITY SERVICES	704.52
			OFFICE 365	409.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,345.25
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	107.61
		OREILLY AUTOMOTIVE INC	CAMOUFLAGE G	10.00
			WORK GLOVES	6.40
		MISSOURI ONE CALL SYSTEM INC	MAY (2022) 431 LOCATES	538.75
		HAMPEL OIL INC	FUEL	407.51
			FUEL	183.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HOME DEPOT CREDIT SERVICES	SHIELDED SECURITY CABLE	27.00
		MIDWEST PUBLIC RISK	DENTAL	53.60
			DENTAL	188.69
			COPAY	159.20
			COPAY	720.20
			QHDHP HSA	901.51
			QHDHP HSA	955.79
			QHDHP HSA	836.82
			QHDHP HSA	710.10
		HSA BANK	HSA - GRAIN VALLEY, MO	223.32
			HSA - GRAIN VALLEY, MO	365.63
		JAMES PATRICK MARTIN	TUITION ASSISTANCE REIMBUR	568.80
		ANDERSON RENTALS & SALES	CONCRETE & MIXING TRAILER	86.00
			CONCRETE & MIXING TRAILER	86.00
		CORE & MAIN LP	VB42-12WNL 5/8X3/4 RESETTE	181.41
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	191.10
		FIRST AID CORP	NITRILE GLOVES	114.50
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	14.55
			CELLULAR SERVICE 02/19-03/	11.64
			CELLULAR SERVICE 02/19-03/	224.68
		CINTAS CORPORATION # 430	PW UNIFORMS	52.68
			PW UNIFORMS	52.68
		MERCHANT SERVICES	MARCH 2024 MONTHLY FEES	4,149.21
		CRAFCO INC	CRACK SEALER MAINT/INSPECT	1,133.58
			CRACK SEALER MAINT/INSPECT	542.79
		EVERGY	0575 - 825 STONE BROOK DR	151.34
			1162 - 1301 TYER RD UNIT A	190.64
			1320 - 300 SW BUCKNER TARS	25.67
			1769 - 618 JAMES ROLLO CT	112.74
			4199 - 110 SNI-A-BAR BLVD	76.97
			4224 - 1301 TYER RD UNIT B	244.08
			4649 - 618 JAMES ROLLO CT	1,337.81
			4649- 618 JAMES ROLLO CT B	9.24
			5262 - 711 MAIN ST 12%	163.42
			7202 - 1012 STONEBROOK LN	90.84
		COMCAST	CITY HALL AND PD VOICE EDG	121.24
			PW VOICE EDGE	36.17
		OAK GROVE RENTAL INC	MANLILFT/SAFETY HARNESS/TR	186.00
		COMCAST	PUMP STATION INTERNET	50.74
		TYLER TECHNOLOGIES INC	APR 2024 MONTHLY FEES	97.00
		KLEINSCHMIDTS WESTERN STORE	DZEKUNSKAS UNIFORM	79.98
			GROVE UNIFORM	80.00
			HAWKINS UNIFORM	79.98
		SCHULTE SUPPLY INC	5/8X3/4 T-10 METERS W/ 6'	88,343.00
			5/8" NEPTUNE BOTTOM CAP LI	34.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,230.75
			MEDICARE	287.83
		AMERICAN MESSAGING SERVICES, LLC	SERVICE FROM 3/1/24-2/28/2	17.64
		CLIFFTON DERMODY	REIMBURSEMENT FOR CDL LICE	30.80
		CLEARSPAN FABRIC STRUCTURES INTL INC	SALT BARN REPAIR PARTIAL P	7,150.58
			TOTAL:	117,800.79
SEWER	WATER/SEWER FUND	NETSTANDARD INC	DATA BACK-UP SERVICES	308.00
			IT CLARITY SERVICES	704.52
			OFFICE 365	409.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,345.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STANDARD INSURANCE CO	APR 24 STANDARD LIFE INSUR	107.60
		OREILLY AUTOMOTIVE INC	CAMOUFLAGE G	10.00
			WORK GLOVES	6.40
		HAMPEL OIL INC	FUEL	407.51
			FUEL	183.61
		HOME DEPOT CREDIT SERVICES	ADAPTER/PVC COMPRESSION CO	12.80
			SHIELDED SECURITY CABLE	27.00
		MIDWEST PUBLIC RISK	DENTAL	53.61
			DENTAL	188.65
			COPAY	159.20
			COPAY	720.18
			QHDHP HSA	901.51
			QHDHP HSA	955.79
			QHDHP HSA	836.80
			QHDHP HSA	710.10
		HSA BANK	HSA - GRAIN VALLEY, MO	223.31
			HSA - GRAIN VALLEY, MO	365.61
		JAMES PATRICK MARTIN	TUITION ASSISTANCE REIMBUR	568.80
		ANDERSON RENTALS & SALES	CONCRETE & MIXING TRAILER	86.00
			CONCRETE & MIXING TRAILER	86.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2024 DISABILITY	191.10
		FIRST AID CORP	NITRILE GLOVES	114.50
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	14.55
			CELLULAR SERVICE 02/19-03/	11.64
			CELLULAR SERVICE 02/19-03/	224.68
		CINTAS CORPORATION # 430	PW UNIFORMS	52.68
			PW UNIFORMS	52.68
		MERCHANT SERVICES	MARCH 2024 MONTHLY FEES	4,149.21
		CRAFCO INC	CRACK SEALER MAINT/INSPECT	1,133.58
			CRACK SEALER MAINT/INSPECT	542.79
		EVERGY	0691 - 925 STONE BROOK	23.97
			1161 - WOODLAND DR	353.36
			1364 - 405 JAMES ROLLO DR	430.18
			1753 - 1326 GOLFFVIEW DR, S	111.41
			1769 - 618 JAMES ROLLO CT	112.74
			3191 - WINDING CREEK SEWER	23.97
			4649- 618 JAMES ROLLO CT B	9.24
			5262 - 711 MAIN ST 12%	163.42
			5375 - 1201 SEYMOUR RD	23.97
			6289 - 110 NW SNI-A-BAR PK	23.97
			8641 - 1017 ROCK CREEK LN	23.97
		COMCAST	CITY HALL AND PD VOICE EDG	121.24
			PW VOICE EDGE	36.17
		OAK GROVE RENTAL INC	MANLILFT/SAFETY HARNESS/TR	186.00
		COMCAST	PUMP STATION INTERNET	50.74
		RICHARD TUTTLE	TUTTLE: CONFERENCE FUEL/LO	351.81
			TUTTLE: MEALS FOR MWEA/MO-	109.50
		TYLER TECHNOLOGIES INC	APR 2024 MONTHLY FEES	97.00
		KLEINSCHMIDTS WESTERN STORE	DZEKUNSKAS UNIFORM	79.98
			GROVE UNIFORM	80.00
			HAWKINS UNIFORM	79.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,230.73
			MEDICARE	287.78
		AMERICAN MESSAGING SERVICES, LLC	SERVICE FROM 3/1/24-2/28/2	17.64
		CLIFFTON DERMODY	REIMBURSEMENT FOR CDL LICE	30.80
		CLEARSPAN FABRIC STRUCTURES INTL INC	SALT BARN REPAIR PARTIAL P	7,150.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	28,074.70
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	189.14
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	1,374.13
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	427.07
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	352.03
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	7,250.93
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	751.27
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	185.28
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	1,575.90
		VISA-CARD SERVICES 1879	VISA-CARD SERVICES 1879	168.47
		VISA-CARD SERVICES 5460	VISA-CARD SERVICES 5460	97.95

\* REFUND CHECKS \*

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WATER/SEWER FUND	STORY, JANICE	US REFUNDS	70.35
		DILLON, KADEN	US REFUNDS	9.89
		KURTH, ALEXANDRA	US REFUNDS	15.54
		OXENREIDER, SAMANTHA	US REFUNDS	65.54
		PADEN, JOHN	US REFUNDS	30.35
		MAIN, JESSICA	US REFUNDS	65.54
		SMITH, GRANT	US REFUNDS	16.67
		MOORE, JEREMY	US REFUNDS	111.05
		SWANSON, RACHEL	US REFUNDS	65.54
		KANSAS CITY RVs, LLC	US REFUNDS	16.41
		ROBINSON, CHRISTOPHER	US REFUNDS	65.54
		BAIRD, ELENA	US REFUNDS	21.63
		SCHLOTTERBACK, MEGAN	US REFUNDS	14.73
		LE, MY DUYN	US REFUNDS	15.54
		DICKMANN, KATHRYN	US REFUNDS	65.54
		RS RENTAL III LLC	US REFUNDS	1.74
		BURKEYBILE, AUSTIN	US REFUNDS	40.02
		MANGES, VERONICA R	US REFUNDS	65.54
		STAY HAPPY LEE'S SUMMIT, LLC	US REFUNDS	55.69
		HICKS, MICHAEL J	US REFUNDS	<u>8.01</u>
		TOTAL:		13,193.03

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

100	GENERAL FUND	99,384.96
200	PARK FUND	29,793.22
210	TRANSPORTATION	27,848.80
230	PUBLIC HEALTH	17,292.00
286	DOWNTOWN CAPT IMPV FUND	525.00
291	2022 GO BONDS	541,978.06
302	MKTPL TIF-PR#2 SPEC ALLOC	70,958.49
321	MKT PL CID-PR2 SALES/USE	18,443.31
400	DEBT SERVICE FUND	79.50
600	WATER/SEWER FUND	162,941.91
999	POOLED CASH FUND	12,372.17
-----		
	GRAND TOTAL:	981,617.42
-----		



SELECTION CRITERIA

-----  
SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 3/15/2024 THRU 3/29/2024  
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: C O U N C I L R E P O R T  
SIGNATURE LINES: 0  
-----

PACKET OPTIONS

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

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

<b>MEETING DATE</b>	04/08/2024	
<b>BILL NUMBER</b>	R24-26	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT AND CHANGE ORDER NUMBER 1 WITH ALL PRO ASPHALT &amp; MAINTENANCE LLC FOR THE 2024 PAVEMENT MAINTENANCE PROGRAM</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT	
<b>PRESENTER</b>	Mark Trosen, Director Community Development	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Contract \$693,338.80 Change Order #1 \$32,305.68 Total \$725,644.48
	Budget Line Item:	210-55-79400 - \$313,100.00 280-88-79915 - \$412,544.48
	Balance Available	210-55-79400 - \$313,100.00 280-88-79915 - \$461,900.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To Provide an edge mill and asphalt overlay to streets identified in the CIP Plan, 2020 Pavement Management Analysis Report and 2024 Budget plus the addition of EE Kirby Road.	
<b>BACKGROUND</b>	Staff posted a legal advertisement and posted the bid on the City's web site. Bids were received on February 1, 2024 for the 2024 Pavement Maintenance Program consisting of milling and asphalt overlay. Eight bids were received with All Pro Asphalt & Maintenance LLC submitting the lowest and best bid. Due to receipt of numerous complaints about EE Kirby Road, staff decided the best and most cost-effective way to fix the road was to mill and place an asphalt overlay. Since the existing road is concrete, the milling operation is more time consuming and harder on the milling equipment.	
<b>SPECIAL NOTES</b>	N/A	

<b>ANALYSIS</b>	Project bids received on February 1, 2024 with the lowest responsible bid submitted by All Pro Asphalt & Maintenance LLC. The bid amount is within budget and the bid is just 11.1% below the Engineer's estimate. Even with Change Order #1, the project cost is within budget and below the engineer's estimate.
<b>PUBLIC INFORMATION PROCESS</b>	Project was publicly advertised on January 9, 2024 and Bids were publicly opened on February 1, 2024
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	The Community Development Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, All Pro Asphalt & Maintenance LLC submittal, Bid Tabulation, Change Order No. 1

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*April 8, 2024*  
RESOLUTION NUMBER  
*R24-26*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT AND  
CHANGE ORDER NUMBER 1 WITH ALL PRO ASPHALT & MAINTENANCE LLC FOR THE  
2024 PAVEMENT MAINTENANCE PROGRAM**

**WHEREAS,** the Board of Aldermen are committed to providing its community with safe and reliable infrastructure and improving substandard infrastructure in the most cost-effective manner possible; and

**WHEREAS,** the Board of Aldermen has adopted the 2024-2028 Capital Improvements Program, which identifies surface transportation improvements to be completed; and

**WHEREAS,** the Board of Aldermen authorized in the 2020 budget, funding for the City Administrator to execute an agreement with Infrastructure Management Services (IMS) LLC to provide a Pavement Management Analysis Report for all city streets; and

**WHEREAS,** the Board of Aldermen adopted Ordinance 2440 establishing the budget for Fiscal Year 2024 on November 27, 2023, appropriating funds for road improvements, and repairs; and

**WHEREAS,** All Pro Asphalt & Maintenance LLC submitted the lowest responsible, responsive bid for the project.

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

**SECTION 1:** The City Administrator is hereby authorized to enter into an agreement with All Pro Asphalt & Maintenance LLC for the construction of the 2024 Pavement Maintenance Program and Change Order No. 1:

*PASSED and APPROVED, via voice vote, () this 8<sup>th</sup> Day of April, 2024*

---

Mike Todd  
Mayor

ATTEST:

---

Jamie Logan  
City Clerk

[R24-26]

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# 2024 Pavement Maintenance Program Asphaltic Asphalt Overlay

Item No.	Item Description	Unit	Estimated Quantity	Engineer's Estimate		All-Pro Asphalt		Asphaltic Surfaces		Tandem Paving Co. Inc		Advanced Asphalt		Barkley Asphalt		Superior Bowen Asphalt Co.		Thorne & Sons Asphalt		PCC	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	2-inch Edge Mill	SY	20,572	\$2.60	\$53,487.20	\$2.55	\$52,458.60	\$2.25	\$46,287.00	\$3.68	\$75,704.96	\$2.43	\$49,989.96	\$2.25	\$46,287.00	\$1.90	\$39,086.80	\$3.60	\$74,059.20	\$2.77	\$56,984.44
2	2-inch Cold Milling	SY	16,940	\$2.60	\$44,044.00	\$2.42	\$40,994.80	\$2.75	\$46,585.00	\$2.22	\$37,606.80	\$2.23	\$37,776.20	\$2.75	\$46,585.00	\$2.70	\$45,738.00	\$2.35	\$39,809.00	\$3.40	\$57,596.00
3	4-inch Cold Milling	SY	2,950	\$3.50	\$10,325.00	\$4.08	\$12,036.00	\$6.00	\$17,700.00	\$4.25	\$12,537.50	\$3.88	\$11,446.00	\$10.00	\$29,500.00	\$6.50	\$19,175.00	\$8.47	\$24,986.50	\$15.71	\$46,344.50
4	2-inch Asphaltic Concrete Overlay	Tons	6,340	\$85.00	\$538,900.00	\$74.85	\$474,549.00	\$75.25	\$477,085.00	\$77.94	\$494,139.60	\$83.57	\$529,833.80	\$84.20	\$533,828.00	\$88.75	\$562,675.00	\$79.57	\$504,473.80	\$114.00	\$722,760.00
5	4-inch Asphaltic Concrete Overlay	Tons	970	\$85.00	\$82,450.00	\$77.91	\$75,572.70	\$75.25	\$72,992.50	\$80.50	\$78,085.00	\$95.17	\$92,314.90	\$90.00	\$87,300.00	\$86.00	\$83,420.00	\$101.54	\$98,493.80	\$96.00	\$93,120.00
6	Traffic Control	LS	1	\$15,000.00	\$15,000.00	\$3,950.00	\$3,950.00	\$15,732.00	\$15,732.00	\$14,000.00	\$14,000.00	\$10,000.00	\$10,000.00	\$10,500.00	\$10,500.00	\$6,000.00	\$6,000.00	\$25,000.00	\$25,000.00	\$26,000.00	\$26,000.00
7	Force Account	FA	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
	<b>Base Bid Amount</b>				<b>\$759,206.20</b>		<b>\$674,561.10</b>		<b>\$691,381.50</b>		<b>\$727,073.86</b>		<b>\$746,360.86</b>		<b>\$769,000.00</b>		<b>\$771,094.80</b>		<b>\$781,822.30</b>		<b>\$1,017,804.94</b>
<b>Alternate No. 1</b>																					
1	2-inch Cold Milling	SY	1,010	\$2.60	\$2,626.00	\$2.85	\$2,878.50	\$3.75	\$3,787.50	\$6.35	\$6,413.50	\$2.58	\$2,605.80	\$3.80	\$3,838.00	\$2.70	\$2,727.00	\$8.11	\$8,191.10	\$4.00	\$4,040.00
2	2-inch Asphaltic Concrete Overlay	Tons	110	\$85.00	\$9,350.00	\$71.54	\$7,869.40	\$128.00	\$14,080.00	\$99.25	\$10,917.50	\$131.17	\$14,428.70	\$90.00	\$9,900.00	\$88.75	\$9,762.50	\$79.57	\$8,752.70	\$222.00	\$24,420.00
	<b>Total Alternate No. 1</b>				<b>\$11,976.00</b>		<b>\$10,747.90</b>		<b>\$17,867.50</b>		<b>\$17,331.00</b>		<b>\$17,034.50</b>		<b>\$13,738.00</b>		<b>\$12,489.50</b>		<b>\$16,943.80</b>		<b>\$28,460.00</b>
<b>Alternate No. 2</b>																					
1	2-inch Edge Milling	SY	520	\$2.60	\$1,352.00	\$3.06	\$1,591.20	\$7.75	\$4,030.00	\$10.58	\$5,501.60	\$2.88	\$1,497.60	\$8.50	\$4,420.00	\$1.90	\$988.00	\$9.75	\$5,070.00	\$9.00	\$4,680.00
2	2-inch Asphaltic Concrete Overlay	Tons	90	\$85.00	\$7,650.00	\$71.54	\$6,438.60	\$144.00	\$12,960.00	\$100.00	\$9,000.00	\$145.83	\$13,124.70	\$100.00	\$9,000.00	\$88.75	\$7,987.50	\$79.57	\$7,161.30	\$248.00	\$22,320.00
	<b>Total Alternate No. 2</b>				<b>\$9,002.00</b>		<b>\$8,029.80</b>		<b>\$16,990.00</b>		<b>\$14,501.60</b>		<b>\$14,622.30</b>		<b>\$13,420.00</b>		<b>\$8,975.50</b>		<b>\$12,231.30</b>		<b>\$27,000.00</b>
Total of All Unit Price Bid Items					<b>\$780,184.20</b>		<b>\$693,338.80</b>		<b>\$726,239.00</b>		<b>\$758,906.46</b>		<b>\$778,017.66</b>		<b>\$796,158.00</b>		<b>\$792,559.80</b>		<b>\$810,997.40</b>		<b>\$1,073,264.94</b>

Red indicates math errors that are corrected.

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**AFFIDAVIT of COMPLIANCE**

**(Section 285.530.2, Revised Statutes of Missouri)**

State of Missouri

County of Jackson ) ss:

Now this 31 day of Jan, 2024 the undersigned being first duly sworn, deposes and says:

1. I am more than 18 years of age.
2. I make this affidavit from my personal knowledge of the facts stated herein or upon information and facts available to me as a duly authorized owner, partner, corporate, or LLC officer or Human Relations Director of All Pro Asphalt Maintenance ("Contractor").
3. I am authorized to make this affidavit on behalf of Contractor.
4. I state and affirm that Contractor is enrolled and is currently participating in E-Verify, a federal work authorization program or another equivalent electronic verification of work authorization program operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986.
5. Further, Contractor does not knowingly employ any person who is an unauthorized alien.
6. Further, Contractor has performed an electronic verification check as described above on all workers hired since January 1, 2009 or obtained documents required for completion of a Federal 1-9 form before it began participating in E-Verify.
7. Attached to this affidavit is a true and accurate copy of Contractor's Memorandum of Understanding with the United States concerning the use of E-Verify.

I certify under penalty of perjury that the statements above are complete, true and accurate to the best of my knowledge and belief.

Alecia Monday  
Authorized Agent, Partner, Owner or Officer

Alecia Monday  
Printed Name

Office Manager  
Title

If Contractor has a Human Relations Director or equivalent that person must sign as an affiant as well.

I certify under penalty of perjury that the statements above are complete, true and accurate to the best of my knowledge and belief.

Alecia Monday  
Human Relations Director

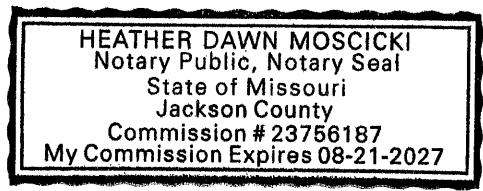
Alecia Monday  
Printed Name

Office Manager  
Title

Subscribed and sworn to before me this 31 day of January, 2014.

Heather Dawn Moscicki  
Notary Public

My commission expires:  
08/21/2027



This form is promulgated pursuant to 15CSR 60-15.020. Use of this form is not required but the Attorney General has deemed this affidavit sufficient in form to satisfy the requirements of section 285.540 RSMo., Supp. 2008.

City of Grain Valley, Missouri  
711 Main ◊ Grain Valley, MO 64029  
Phone: (816) 847-6222 ◊ Fax: (816) 847-6209

**2024 PAVEMENT MAINTENANCE PROGRAM  
ASPHALTIC CONCRETE OVERLAY**

**BIDDER'S AFFIDAVIT**

STATE OF Missouri )  
COUNTY OF Jackson )ss:

I (Name), representing

(Name of Bidder), (hereinafter "the Bidder") upon oath depose and state that neither the Bidder nor anyone in Bidder's employment has employed any person to solicit or procure this Contract nor will any agent, representative, employee, servant, officer, director, manager or member of Bidder make any payment or agreement for payment of any compensation in connection with the procurement of this Contract.

I further depose and state that no part of the Contract Price was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the Contract, other than the payment of their normal compensation to persons regularly employed by the Bidder whose services in connection with the construction of the public building or project were in the regular course of their duties for the Bidder.

I further depose and state that the Bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any Bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement, or collusion, or communication, or conference with any person to fix the bid price of Bidder or of any other Bidder, and that all statements in said Bid are true.

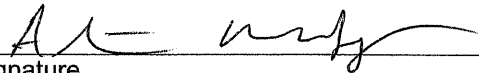
I further depose and state that Bidder has and will continue to comply with any Affirmative Action Plan and Disadvantaged Business Enterprise Plan of the City of Grain Valley, Missouri, as well as all Ordinances and directives of the City referring to the participation of Small, Disadvantaged, Women owned and Minority Businesses applicable to this Bid and the Contract to be awarded through this Bidding Process.

I further depose and state that the undersigned, the Bidder, and all, officers, directors, employees and agents of Bidder and all Subcontractors and Suppliers Bidder intends to use if awarded the Contract, are not currently debarred or suspended from bidding on contracts with any governmental entity or agency, nor are any such persons or companies proposed to be debarred or suspended from bidding on such contracts, nor have any such persons or companies been excluded from participating in the Contract to be awarded through this bid process by any federal, state or local governmental entity or agency.

I further depose and state that neither the Bidder, nor any person who is an agent, representative, employee, servant, officer, director, manager or member of the Bidder has offered, gave, or agreed to give any employee or former employee of the City, any gratuity, payment or gift in connection with any decision, approval, disapproval, or recommendation, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for filing, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore.


I further depose and state that Bidder has not received any payment or gratuity from a Subcontractor or Supplier, as an inducement for the award of a subcontract or a purchase order.

The undersigned further warrants that he or she has the authority to execute this affidavit on behalf of the Bidder.

  
\_\_\_\_\_  
Signature

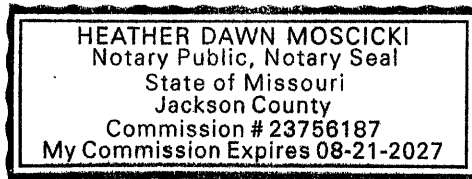
, before me, a Notary Public, personally appeared

to me known to be the person who executed the within Bidder's Affidavit, and acknowledged to me that he/she executed the same for the purposes therein stated.

  
\_\_\_\_\_  
Notary Public

My commission expires:

08/21/2027



**BID FORM**

**2024 TABLE OF CONTENTS**

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ARTICLE 5 - Basis of Bid.....	3
ARTICLE 6-Time of Completion.....	4
ARTICLE 7 -Attachments to this Bid.....	4
ARTICLE 8 - Bid Submittal.....	5

**ARTICLE 1- BID RECIPIENT**

1.01 This Bid is submitted to:

**City of Grain Valley, Missouri**  
**C/O Richard Tuttle, City Engineer**  
**711 Main**  
**Grain Valley, Missouri 64029**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

**ARTICLE 2 - BIDDER'S ACKNOWLEDGEMENTS**

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

**ARTICLE 3 - BIDDER'S REPRESENTATIONS**

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<b>Addendum No.</b>	<b>Addendum, Date</b>
_____	_____
_____	_____
_____	_____
_____	_____

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.



Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- E. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- F. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- G. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- H. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- I. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

#### **ARTICLE 4 - BIDDER'S CERTIFICATION**

##### **4.01 Bidder certifies that:**

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
  - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
  - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

**ARTICLE 5 - BASIS OF BID**

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

**Project 1-Asphaltic Concrete Overlay**

Item No.	Description	Units	Quantity	Unit Price	Extension
1	2-Inch Edge Mill	SY	20,572	2.55	\$ 52,458. <sup>00</sup>
2	2-Inch Cold Milling	SY	16,940	2.42	40,994. <sup>00</sup>
3	4-Inch Cold Milling	SY	2,950	4.08	12,036. <sup>00</sup>
4	2-Inch Asphaltic Concrete Overlay	Tons	6,340	74.85	\$ 474,549. <sup>00</sup>
5	4-Inch Asphaltic Concrete Overlay	Tons	970	77.21	75,572. <sup>70</sup>
6	Traffic Control	LS	1	3,950. <sup>00</sup>	3,950. <sup>00</sup>
7	Force Account (Set)	FA	1	\$15,000.00	\$15,000.00
<b>Total Amount of Base Bid</b>					<b>\$ 674,561.<sup>10</sup></b>

**Total Amount of Bid for Project (Typed or Written)**

<b>Add Alternate Number 1 - Smith Street from Yennie Street to Walnut Street</b>					
1	2-inch Cold Milling	SY	1,010	2.85	\$ 2,878. <sup>50</sup>
2	2-Inch Asphaltic Concrete Overlay	Tons	110	71.54	\$ 7,869. <sup>40</sup>
<b>Total Amount of Add Alt No. 1</b>					<b>\$ 10,747.<sup>90</sup></b>

<b>Add Alternate Number 2 - Woodbury Place</b>					
1	2-inch Edge Milling	SY	520	3.04	\$ 1,591. <sup>20</sup>
2	2-Inch Asphaltic Concrete Overlay	Tons	90	71.54	6,438. <sup>60</sup>
<b>Total Amount of Add Alt No. 2</b>					<b>\$ 8,029.<sup>20</sup></b>

**The City reserves the right to adjust quantities for budget purposes**

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

#### **ARTICLE 6 -TIME OF COMPLETION**

6.01 Bidder agrees that the Work will be substantially complete within 45 days of Notice to Proceed and will be completed and ready for final payment in accordance with Paragraph 14.10 of the General Conditions within 15 days of final punch list.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

#### **ARTICLE 7 -ATTACHMENTS TO THIS BID**

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Bidders Affidavit;
- C. E-Verify Affidavit;
- D. List of Proposed Subcontractors;
- E. List of Proposed Suppliers;
- F. List of Equipment;
- G. List of Contracts on Hand;
- H. Evidence of authority to do business in the state of Missouri; or a written covenant to obtain such license within the time for acceptance of Bids;
- I. Contractor's License No.: [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- J. All manufactured goods or commodities used or supplied under this contract must meet the requirements of the Domestic Products Procurement law RSMo 34.350- RSMo 34.359. Compliance certification must be submitted with the bid.

7.02 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

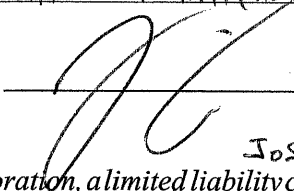
**ARTICLE 8 - BID SUBMITTAL**

BIDDER: [Indicate correct name of bidding entity]

All Pro Asphalt & Maintenance LLC

By:

[Signature]



[Printed name]

Joshua Smith

{If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.}

Attest:

[Signature]



[Printed name]

Joshua Smith

Title:

Owner

Submittal Date:

2/1/24

Address for giving notices:

509 N.W., 5<sup>th</sup> St Blue Springs MO 64014

Telephone Number:

816-249-6800

Fax Number:

Contact Name and e-mail address:

Vince@AllProAsphaltKC.com

Bidder's License No.:

LC 1008863

(where applicable)

**ARTICLE 8 - BID SUBMITTAL**

BIDDER: *[Indicate correct name of bidding entity]*

All Pro Asphalt + Maintenance

By:

*[Signature]*

*AL Monday*

*[Printed name]*

*{If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.}*

Attest:

*[Signature]*

*AL Monday*

*[Printed name]*

Alecia Monday

Title:

Office Manager

Submittal Date:

1/31/24

Address for giving notices:

Po Box 145, Blue Springs MO 64013

Telephone Number:

816-249-6800

Fax Number:

Contact Name and e-mail address:

Alecia Monday office@allproasphaltkc.com

Bidder's License No.:

*(where applicable)*

Bid Date: Thursday, February 1, 2024

**City of Grain Valley, Missouri  
2024 Pavement Maintenance Program  
Asphaltic Concrete Overlay  
January 26, 2024  
Addendum No. 1**

**TO ALL PROSPECTIVE BIDDERS:**

Pre-Bid Meeting:

A Pre-Bid Meeting was held on January 25, 2024. The Minutes from the meeting and attendance are attached.

Bid Opening:

Bid Opening date remains the same Thursday, February 1, 2024 at 2:00 pm

Specification Changes:

Section 2.02 Tack Coat A. is hereby changed to read "Tack (CSS-1H, SS-1H or SS-1HP) shall be in accordance with the plans and Section 2204 of the APWA Standard Specifications."

The undersigned hereby acknowledges receipt of this addendum.

**PLEASE ATTACH THIS EXECUTED ADDENDUM TO YOUR BID.**

All Pro Asphalt + Maintenance  
Company Name

A. M. G.  
Signature

Office Manager  
Title

Po Box 145  
Address

Blue Springs MO 64013  
City, State, Zip Code

816.249.6800  
Phone Number

### EQUIPMENT QUESTIONNAIRE

The undersigned hereby represents that he proposes to perform the work in the following manner and with the following equipment:

a. The work, if awarded, will have the personal supervision of whom?

\_\_\_\_\_

b. List below the equipment that will be used or is available for use on this contract.

QUANTITY ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	CONDITION	YEARS OF SERVICE	PRESENT LOCATION
1	Weiler 395	Excellent	1	
1	Weiler 385	Excellent	5	
1	Cat CP 405 Combo Roller	Excellent	2	
1	Freightliner W/ Low Boy	Excellent	8	
1	Dura Pac Double Drum steel Roller	Good	15	
1	Wirtgen 120 Mill	Excellent	2	
2	2 Mac Tri axle Dump trucks	Excellent	5	
10	10 Ram Iton trucks	Excellent	3	

Attach additional sheets if required.

LIST OF CONTRACTS ON HAND

LOCATION	TYPE OF WORK/CONTRACTING AGENCY	CONTRACT PRICE	DATE	% COMPLETE
Asphalt solutions Store Quest Storage 9600 Marion Ridge Rd KCMO Mo 64117	Base Repair + Overlay Perimeter mill + Overlay	276,000.00	6.1.23	100%
Central self Storage 11075 S. Strangeline Rd. Olathe KS.	Perimeter Mill + Overlay	108,267	7.11.23	100%
Central self Storage 75 N. Scott Belton Mo. 64012	Perimeter Mill + Overlay	173,822	7.11.23	100%
Challenge manufacturing Paul Biesemeyer 10501 N.W. Transcom Kcmo 64153	4' Edge Mill + 2" Overlay	107,087	3.29.23	100%
Citywide Carrie Ismert 1020 N. 2nd St Atchison KS. 60002	Asphalt New Install	344,900	2.28.23	100%
LMV Automotive System Tim Hammett 352 E. Heartland Dr. Liberty Mo.	MILL AS NECESSARY + Overlay	154,395	3.28.23	100%
RH Johnson company Miller Blvd Alpha Station South 11593 S. Strangeline Olathe KS 66062	Asphalt Repair - Full depth 2" Mill + Patch	68,939	4.26.23	100%
RH Johnson Merriam Town Center 5100 Approch P.D. Merriam KS.	Asphalt Repair Asphalt Repair - Full Depth	297,200	6.9.23	100%
Central self Storage 13824 Blue Parkway Kansas City Missouri. 64139	2" Mill + Patch Perimeter mill + Overlay	183,753	7.11.23	100%

Attach additional sheets if required.



# List of Proposed Suppliers

JM Fahey Construction

- 408 High Grove Road Grandview, MO 64030

# List of Proposed Subcontractors

## NG Solutions

- 955 SE AA Hwy Blue Springs, MO 64014

## Diamond Contractors

- 15452 S Keeler St. Olathe, KS 66002



# Bid Bond

**CONTRACTOR:**  
*(Name, legal status and address)*  
All Pro Asphalt & Maintenance LLC  
  
31910 E Truman Road  
Buckner, MO 64016

**SURETY:**  
*(Name, legal status and principal place of business)*  
The Ohio Casualty Insurance Company  
175 Berkeley Street  
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

**OWNER:**  
*(Name, legal status and address)*  
City of Grain Valley  
  
711 S. Main Street  
Grain Valley, MO 64029

**MAILING ADDRESS FOR NOTICES:**  
Liberty Mutual Surety Claims  
P.O. Box 34526  
Seattle, WA 98124

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** 5% of Bid Amount      Five Percent of Bid Amount

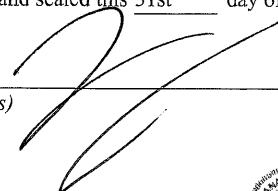
**PROJECT:**  
*(Name, location or address, and Project number, if any)*  
2024 Pavement Maintenance Program

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 31st day of January, 2024.

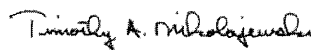
  
\_\_\_\_\_  
*(Witness)*

All Pro Asphalt & Maintenance LLC  
\_\_\_\_\_  
*(Contractor as Principal)* *(Seal)*

  
\_\_\_\_\_  
*(Witness) Kiana M. Pumphrey*



\_\_\_\_\_  
*(Title)*  
The Ohio Casualty Insurance Company  
\_\_\_\_\_  
*(Surety)*

  
\_\_\_\_\_  
*(Title) Timothy A. Mikolajewski, Assistant Secretary*



**BID-0022292**

Init.

Liberty Mutual Surety vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010 Edition Bid Bond.



**IMPORTANT SURETY BOND INFORMATION  
MISSOURI**

Your Liberty Mutual Surety agent is a professional independent Insurance Agent. If you have specific questions about your Surety Bond, you may direct them to your agent.

**MISSOURI SPECIFIC QUESTIONS**

If you have been unable to contact or obtain information from your agent, you may contact Liberty Mutual Surety at the following address and telephone:

**THE OHIO CASUALTY INSURANCE COMPANY  
LIBERTY MUTUAL SURETY  
10895 Lowell Ave, Ste 200  
Overland Park, KS 66210**

Mailing Address:  
175 Berkeley Street  
Boston, MA 02116

Telephone #  
(816) 569-8939



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company  
**POWER OF ATTORNEY**

Principal: All Pro Asphalt & Maintenance LLC

Agency Name: Stafford & Stafford Insurance

Bond Number: BID-0022292

Obligee: City of Grain Valley

Bid Bond Amount: (5% of Bid Amount ) Five Percent of Bid Amount

**KNOW ALL PERSONS BY THESE PRESENTS:** that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Timothy A. Mikolajewski** in the city and state of **Seattle, WA**, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

**IN WITNESS WHEREOF**, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 28th day of March, 2021.



The Ohio Casualty Insurance Company

By: *David M. Carey*

David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

STATE OF PENNSYLVANIA  
COUNTY OF MONTGOMERY ss

On this 28th day of March, 2021, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

**IN WITNESS WHEREOF**, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2025  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

By: *Teresa Pastella*

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS:** Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Company this 31st day of January, 2024.



By: *Renee C. Llewellyn*

Renee C. Llewellyn, Assistant Secretary

**BID GUARANTY**

Attached hereto is a \_\_\_\_\_ Certified Check from \_\_\_\_\_ (the " Bidder") in the amount of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), which represents no less than five percent (5%) of the total Bid and payable to the City of Grain Valley, Missouri.

The Undersigned Bidder agrees that the accompanying Bid Security shall be forfeited to and become the property of the Owner should Bidder fail or refuse within the time required by the Bidding Documents to fully execute the Agreement as required by the Bidding Documents and timely delivery of a fully executed Performance Bond and Payment Bond required by the Bidding Documents and Contract Documents.

Dated this 31 day of January, 2024

All Pro Asphalt Maintenance  
Name of Bidder (typed)

By:   
(Authorized Signature)

Printed Name: Alecia Monday

Title: Office Manager

Address: Po Box 145  
Blue Springs MO 64013

ATTEST:

\_\_\_\_\_  
Secretary (If Corporation)

*Affix Corporate Seal*

Date of Issuance: April 8, 2024  
 Owner: City of Grain Valley  
 Contractor: All Pro Asphalt & Maintenance LLC  
 Engineer: City of Grain Valley  
 Project: 2024 Pavement Maintenance Program Asphaltic  
 Concrete Overlay

Effective Date:  
 Owner's Contract No.: R2024-01  
 Contractor's Project No.:  
 Engineer's Project No.:  
 Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Addition of mill and over lay of EE Kirby Road from US 40 south for approximately 645 linear feet. The work includes 1,003 square yards of edge mill, 112 square yards of full mill and 310 tons of asphalt overlay, additional traffic control and additional cost to mill concrete.

Attachments: *Change Order No. 1 details*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>693,338.80</u>	Original Contract Times: 45 calendar days Substantial Completion: _____ Ready for Final Payment: <u>15</u> calendar Days days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:  \$ <u>0</u>	Increase from previously approved Change Orders No. to No. ___: Substantial Completion: <u>0</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order:  \$ <u>693,338.80</u>	Contract Times prior to this Change Order: Substantial Completion: <u>45</u> Calendar Days Ready for Final Payment: <u>15</u> Calendar Days days or dates
Increase of this Change Order:  \$ <u>32,305.68</u>	Increase of this Change Order: Substantial Completion: <u>15</u> Calendar Days Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order:  \$ <u>725,644.48</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>60</u> Calendar Days Ready for Final Payment: <u>15</u> Calendar Days days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

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## Change Order #1 Details

Edge Mill = (7X1290) = 9,030 Square Feet = 1,003 Square Yards @\$2.55/SY  
=\$2,558.50

Full Mill (use 4" price) = 1,000 square feet = 112 square yards @\$4.08/SY  
=\$456.96

First Lift in Fully milled area = 12 tons @\$77.91/ton = \$934.92

Full Overlay = 298 tons @ \$74.85/ton = \$22,305.30

Extra Cost to Mill Concrete = \$5,000.00

Sub-Total = \$31,255.68

Traffic Control = \$1,050.00

Total = \$32,305.68

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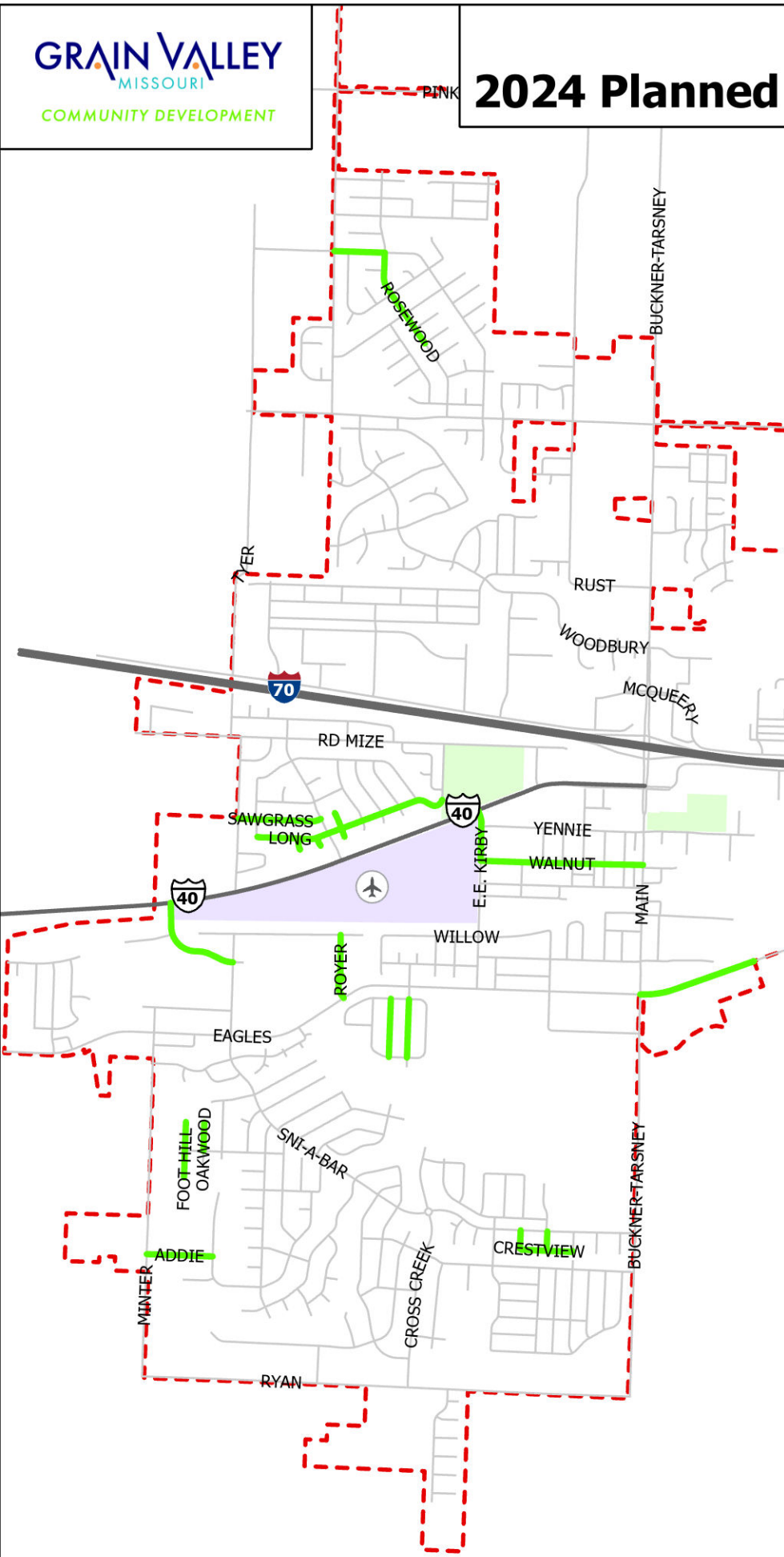
# City of Grain Valley 2024 Planned Road Improvements

Updated 4/1/2024

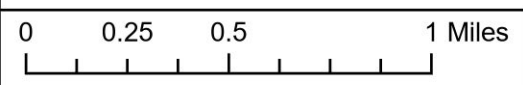


**Legend**

- City Limits
- Planned Road Improvements
- Highways
- Streets
- Parks
- Airport



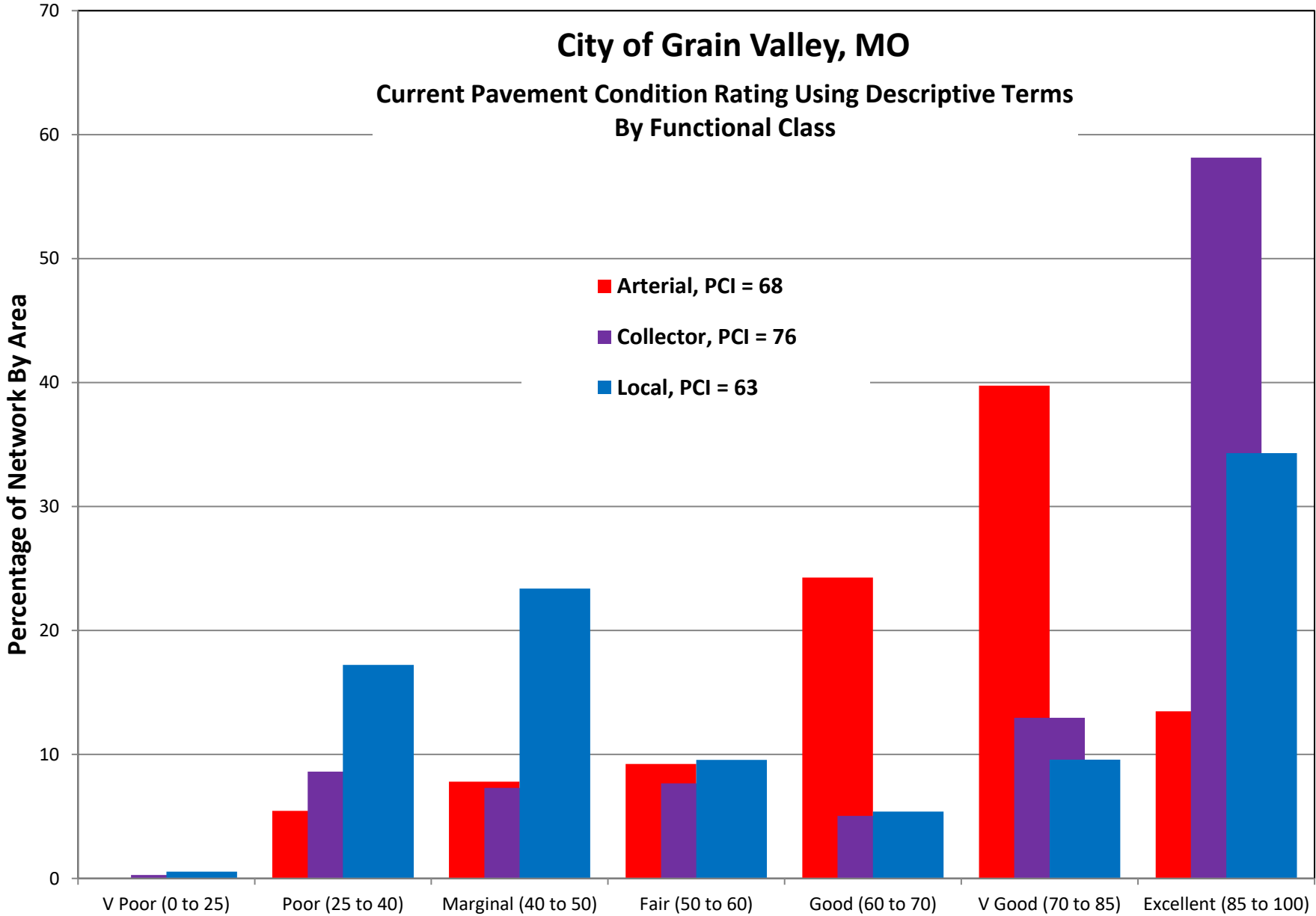
- ADDIE LANE  
MINTER ROAD to JOSEPH CIRCLE
- AZALEA CIRCLE  
NW LONG DRIVE to south end
- CRESTVIEW DRIVE  
RIDGEVIEW DRIVE to LEE ANN CIRCLE
- CROSS CREEK DRIVE  
STONE BROOK DRIVE to STONE BROOK LANE
- CROSS CREEK LANE  
STONE BROOK DRIVE to STONE BROOK LANE
- E. E. KIRBY ROAD  
FROM US 40 HWY SOUTHWARD FOR 645 FEET
- FOOTHILL DRIVE  
North end to south end
- HEDGEWOOD DRIVE  
ROSEWOOD DRIVE to DILLINGHAM ROAD
- LOGAN DRIVE  
CRESTVIEW DRIVE to SNI-A-BAR BLVD
- MAGNOLIA CIRCLE  
NW LONG DRIVE to south end
- NW LONG DRIVE  
NW SCENIC LANE to VALLEY WOODS DRIVE
- OAK WOOD LANE  
HILLSBORO DRIVE to north end
- OLD 40 HWY  
MAIN STREET to east city limits
- RIDGEVIEW DRIVE  
CRESTWOOD DRIVE to SNI-A-BAR BLVD
- ROSEWOOD DRIVE  
BIRCH COURT to HEDGEWOOD DRIVE
- ROYER DRIVE  
EAGLES PARKWAY to WILLOW DRIVE
- SAWGRASS DRIVE  
BARR ROAD to MEADOW ROAD
- SILVERSTONE CIRCLE  
NW LONG DRIVE to north end
- SILVERSTONE COURT  
NW LONG DRIVE to south end
- SNI-A-BAR BLVD  
US 40 HWY to SNI-A-BAR PARKWAY
- W WALNUT STREET  
MAIN STREET to E KIRBY ROAD



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# City of Grain Valley, MO

## Current Pavement Condition Rating Using Descriptive Terms By Functional Class



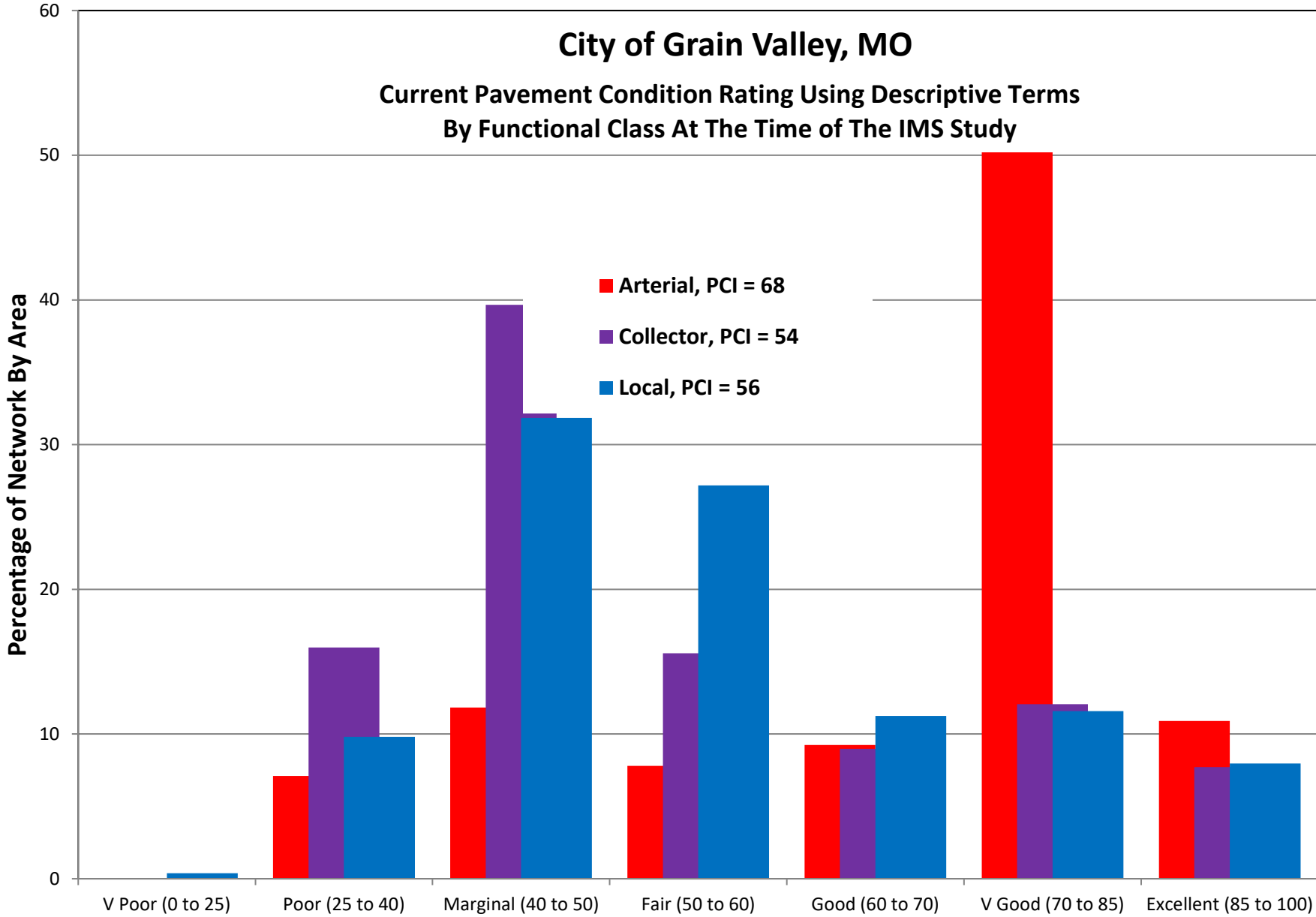
Pavement Condition Using Descriptive Terms

Current PCI Date = 1/1/25

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# City of Grain Valley, MO

## Current Pavement Condition Rating Using Descriptive Terms By Functional Class At The Time of The IMS Study



Pavement Condition Using Descriptive Terms

Current PCI Date = 8/6/20

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

<b>MEETING DATE</b>	04/08/2024	
<b>BILL NUMBER</b>	R24-27	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH QUALITY CUSTOM CONCEPTS, INC. FOR THE 2024 CONCRETE REPLACEMENT AND PAVING PROGRAM</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT	
<b>PRESENTER</b>	Mark Trosen, Director Community Development	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Contract \$354,960.35
	Budget Line Item:	210-55-76470 - \$329,000.00 280-88-79915 - \$ 25,960.35
	Balance Available	210-55-76470 - \$329,000.00 280-88-79915 - \$ 49,355.52
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To Provide replacement of damaged curbs and sidewalks, update ADA ramps and add new sidewalks where gaps exist in the current system.	
<b>BACKGROUND</b>	Staff posted a legal advertisement and posted the bid on the City's web site. Bids were received on March 14, 2024 for the 2024 Concrete Replacement and Paving Program consisting of replacing damaged curbs and sidewalks, updating ADA ramps and adding new sidewalks to fill gaps in the current system. Five bids were received with Quality Custom Concepts, Inc. submitting the lowest and best bid in the amount of \$354,960.35.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	Project bids received on March 14, 2024 with the lowest responsible bid submitted by Quality Custom Concepts, Inc. The bid amount is over budget and the bid is 8.4% above the Engineer's estimate.	
<b>PUBLIC INFORMATION PROCESS</b>	Project was publicly advertised on February 23, 2024 and Bids were publicly opened on March 14, 2024	

<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	The Community Development Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Quality Custom Concepts, Inc. bid submittal, and Bid Tabulation.

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*April 8, 2024*  
RESOLUTION NUMBER  
*R24-27*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH  
QUALITY CUSTOM CONCEPTS, INC. FOR THE 2024 CONCRETE REPLACEMENT  
PROGRAM**

**WHEREAS,** the Board of Aldermen are committed to providing its community with safe and reliable infrastructure and improving substandard infrastructure in the most cost-effective manner possible; and

**WHEREAS,** the Board of Aldermen adopted Ordinance 2440 establishing the budget for Fiscal Year 2024 on November 27, 2023, appropriating funds for concrete improvements, and repairs; and

**WHEREAS,** Quality Custom Concepts, Inc. submitted the lowest responsible, responsive bid for the project.

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

**SECTION 1:** The City Administrator is hereby authorized to enter into an agreement with Quality Custom Concepts, Inc. for the construction of the 2024 Concrete Replacement and Paving Program:

*PASSED and APPROVED, via voice vote, () this 8<sup>th</sup> Day of April, 2024.*

---

Mike Todd  
Mayor

ATTEST:

---

Jamie Logan  
City Clerk

[R24-27]

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**2024 Concrete Replacement & Paving Program**

Item No.	Item Description	Unit	Estimated Quantity	Engineer's Estimate		Quality Custom Concepts, Inc		Terry Snelling Const. Inc.		Krete Construction		Hotmer Excavation, LLC		Callahan Concrete & Asphalt Constr.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	CG-2 Curb Replacement	LF	2,604	\$40.00	\$104,160.00	\$37.91	\$98,717.64	\$53.65	\$139,704.60	\$49.00	\$127,596.00	\$99.53	\$259,176.12	\$82.50	\$214,830.00
2	New 4-inch Thick Sidewalk	SF	11,470	\$5.00	\$57,350.00	\$13.68	\$156,909.60	\$12.00	\$137,640.00	\$11.36	\$130,299.20	\$17.99	\$206,345.30	\$18.65	\$213,915.50
3	Replacement 4-inch thick Sidewalk	SF	1,000	\$15.00	\$15,000.00	\$12.62	\$12,620.00	\$18.60	\$18,600.00	\$23.00	\$23,000.00	\$18.50	\$18,500.00	\$20.00	\$20,000.00
4	Sidewalk ADA Ramp	SF	2,260	\$20.00	\$45,200.00	\$14.65	\$33,109.00	\$19.30	\$43,618.00	\$53.58	\$121,090.80	\$29.44	\$66,534.40	\$39.50	\$89,270.00
5	Sidewalk Detectible Warning	SF	705	\$60.00	\$42,300.00	\$29.62	\$20,882.10	\$19.50	\$13,747.50	\$19.36	\$13,648.80	\$22.98	\$16,200.90	\$75.00	\$52,875.00
6	6-inch Thick Reinforced Slab	SF	625	\$15.00	\$9,375.00	\$14.13	\$8,831.25	\$19.30	\$12,062.50	\$20.00	\$12,500.00	\$29.04	\$18,150.00	\$31.85	\$19,906.25
7	Replace 6-inch thick Reinforced														
	Concrete Driveway Approach	SF	852	\$20.00	\$34,080.00	\$15.13	\$12,890.76	\$19.30	\$16,443.60	\$24.00	\$20,448.00	\$28.40	\$24,196.80	\$31.85	\$27,136.20
8	Traffic Control	LS	1	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00	\$6,342.00	\$6,342.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
9	Force Account (Set)	FA	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Total of All Unit Price Bid Items					\$327,465.00		\$354,960.35		\$398,158.20		\$460,582.80		\$624,103.52		\$657,932.95

Red indicates math errors that are corrected.

INTENTIONALLY LEFT BLANK



LIFE OUTSIDE THE LINES

CONTRACT DOCUMENTS AND  
SPECIFICATIONS

**2024 CONCRETE REPLACEMENT AND  
PAVING PROGRAM**

**Bid 24-03**

City of Grain Valley  
Community Development Department  
711 S. Main Street  
Grain Valley, MO 64029

**Bidder's Name and Address:  
Phone & Fax No.**

Quality Custom Concepts, Inc.  
DBA Quality Custom Construction.  
9707 S. Corn Rd  
Lone Jack, MO 64070  
816-697-3232

January 2024

City of Grain Valley, Missouri  
711 Main ♦ Grain Valley, MO 64029  
Phone: (816) 847-6222 ♦ Fax: (816) 847-6209

**2024 CONCRETE REPLACEMENT AND PAVING PROGRAM**

**BIDDER'S AFFIDAVIT**

STATE OF Missouri -  
COUNTY OF Jackson )ss:

I Ed Lipowicz IV (Name), representing Quality Custom Concepts, Inc. (Name of Bidder), (hereinafter "the Bidder") upon oath depose and state that neither the Bidder nor anyone in Bidder's employment has employed any person to solicit or procure this Contract nor will any agent, representative, employee, servant, officer, director, manager or member of Bidder make any payment or agreement for payment of any compensation in connection with the procurement of this Contract.

I further depose and state that no part of the Contract Price was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the Contract, other than the payment of their normal compensation to persons regularly employed by the Bidder whose services in connection with the construction of the public building or project were in the regular course of their duties for the Bidder.

I further depose and state that the Bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any Bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement, or collusion, or communication, or conference with any person to fix the bid price of Bidder or of any other Bidder, and that all statements in said Bid are true.

I further depose and state that Bidder has and will continue to comply with any Affirmative Action Plan and Disadvantaged Business Enterprise Plan of the City of Grain Valley, Missouri, as well as all Ordinances and directives of the City referring to the participation of Small, Disadvantaged, Women owned and Minority Businesses applicable to this Bid and the Contract to be awarded through this Bidding Process.

I further depose and state that the undersigned, the Bidder, and all, officers, directors, employees and agents of Bidder and all Subcontractors and Suppliers Bidder intends to use if awarded the Contract, are not currently debarred or suspended from bidding on contracts with any governmental entity or agency, nor are any such persons or companies proposed to be debarred or suspended from bidding on such contracts, nor have any such persons or companies been excluded from participating in the Contract to be awarded through this bid process by any federal, state or local governmental entity or agency.

I further depose and state that neither the Bidder, nor any person who is an agent, representative, employee, servant, officer, director, manager or member of the Bidder has offered, gave, or agreed to give any employee or former employee of the City, any gratuity, payment or gift in connection with any decision, approval, disapproval, or recommendation, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for filing, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore.




I further depose and state that Bidder has not received any payment or gratuity from a Subcontractor or Supplier, as an inducement for the award of a subcontract or a purchase order.

The undersigned further warrants that he or she has the authority to execute this affidavit on behalf of the Bidder.

  
Signature

*Lisa M Collins*, before me, a Notary Public, personally appeared *Edmund R. Lipowicz VI, President of Quality Custom Concepts, Inc* to me known to be the person who executed the within Bidder's Affidavit, and acknowledged to me that he/she executed the same for the purposes therein stated.

  
Notary Public

My commission expires:

*10-17-2026*

LISA M. COLLINS Notary Public - Notary Seal State of Missouri Commissioned for Jackson County My Commission Expires: October 17, 2026 Commission Number: 14530255
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**BID FORM**

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**ARTICLE 1- BID RECIPIENT**

1.01 This Bid is submitted to:

**City of Grain Valley, Missouri**  
**C/O Richard Tuttle, City Engineer**  
**711 Main**  
**Grain Valley, Missouri 64029**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.


**ARTICLE 2 - BIDDER'S ACKNOWLEDGEMENTS**

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

**ARTICLE 3 - BIDDER'S REPRESENTATIONS**

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<b>Addendum No.</b>	<b>Addendum, Date</b>	
<u>Addendum NO. 1</u>	<u>March 8, 2024</u>	
_____	_____	
_____	_____	
_____	_____	

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

Bid Date: Thursday, March 14, 2024

**City of Grain Valley, Missouri  
2024 Concrete Replacement  
And Paving Program  
March 8, 2024  
Addendum No. 1**

**TO ALL PROSPECTIVE BIDDERS:**

Pre-Bid Meeting:

A Pre-Bid Meeting was held on March 7, 2024. The Minutes from the meeting are attached.


Bid Opening:

Bid Opening date remains the same Thursday, Mach 14, 2024 at 2:00 pm

The undersigned hereby acknowledges receipt of this addendum.

**PLEASE ATTACH THIS EXECUTED ADDENDUM TO YOUR BID.**

Quality Custom Concepts, Inc. DBA  
Company Name Quality Custom Constructed

  
Signature

President  
Title

9107 S. Corn Rd  
Address

Lone Jack, MO 64070  
City, State, Zip Code

(M) 913-208-8233 (O) 816-697-3232  
Phone Number

Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

- E. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- F. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- G. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- H. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- I. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

**ARTICLE 4 - BIDDER'S CERTIFICATION**

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
  - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
  - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

**ARTICLE 5 - BASIS OF BID**

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

**Project 2- Concrete Replacement and Paving**

Item No.	Description	Units	Quantity	Unit Price	Extension
1	CG-2 Curb Replacement	LF	2,604	37.91	98,717.64
2	New 4-inch Thick Sidewalk	SF	11,470	13.68	156,909.60
3	Replacement 4-Inch Thick Sidewalk	SF	1,000	12.62	12,620.00
4	Sidewalk ADA Ramp	SF	2,260	14.65	33,109.00
5	Sidewalk Detectible Warning	SF	705	29.62	20,882.10
6	6-inch Thick Reinforced Slab	SF	625	14.13	8831.25
7	Replace 6-inch Thick Reinforced Concrete Driveway Approach	SF	852	15.13	12,890.76
8	Traffic Control	LS	1	1000.00	1,000.00
9	Force Account (Set)	FA	1	\$10,000.00	\$10,000.00
<b>Total Amount of Base Bid</b>					<b>\$ 354,960.35</b>

**Total Amount of Bid for Project (Typed or Written)**

**The City reserves the right to adjust quantities for budget purposes**

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

#### **ARTICLE 6 -TIME OF COMPLETION**

- 6.01 Bidder agrees that the Work will be substantially complete within 90 days of Notice to Proceed and will be completed and ready for final payment in accordance with Paragraph 14.10 of the General Conditions within 15 days of final punch list.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

#### **ARTICLE 7 -ATTACHMENTS TO THIS BID**

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security;
  - B. Bidders Affidavit;
  - C. E-Verify Affidavit;
  - D. List of Proposed Subcontractors;
  - E. List of Proposed Suppliers;
  - F. List of Equipment;
  - G. List of Contracts on Hand;
  - H. Evidence of authority to do business in the state of Missouri; or a written covenant to obtain such license within the time for acceptance of Bids;
  - I. Contractor's License No.: 00613663 [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
  - J. All manufactured goods or commodities used or supplied under this contract must meet the requirements of the Domestic Products Procurement law RSMo 34.350 - RSMo 34.359. Compliance certification must be submitted with the bid.
- 7.02 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

**ARTICLE 8 - BID SUBMITTAL**

BIDDER: [Indicate correct name of bidding entity]

Quality Custom Concepts Inc

By:   
[Signature]

[Printed name] Ed Lipowicz IV  
{If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.} \* ATTACHED \*

Attest:   
[Signature]

[Printed name] Witness

Title: Lisa M Collins

Submittal Date: 3-14-2024

Address for giving notices:  
9907 S. Corn Rd  
Lone Jack, MO 64070

Telephone Number: 913-208-8233

Fax Number: 816-699-3232

Contact Name and e-mail address: Ed Lipowicz IV ed@qualitycustomconstruction.net

Bidder's License No.: City of Grain Valley : 4799623  
(where applicable)



### EQUIPMENT QUESTIONNAIRE

The undersigned hereby represents that he proposes to perform the work in the following manner and with the following equipment:

- a. The work, if awarded, will have the personal supervision of whom?

Ed Lipowicz III - President

- b. List below the equipment that will be used or is available for use on this contract.

QUANTITY ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	CONDITION	YEARS OF SERVICE	PRESENT LOCATION
2	Kenworth T880 Dump Truck	Like new	2	Lone Jack - Shop
2	Takeuchi Excavators	Good	3	Lone Jack - Shop
5	Service / Work Trucks	Good	10-1	Lone Jack - Shop
3	Bobcat Skidsteers	Good	5-2	Lone Jack - Shop

Attach additional sheets if required.

### LIST OF CONTRACTS ON HAND

LOCATION	TYPE OF WORK/CONTRACTING AGENCY	CONTRACT PRICE	DATE	% COMPLETE
Lee's Summit	City of Lee's Summit Concrete Flatwork Replacement	Aug. \$ 750,000.00	3-31-23	98%
Jackson County	Jackson County PW/PR Concrete Flatwork - Various Types	\$ 410,000.00	9-26-23	65%
Lee's Summit	LSRM School District Concrete Flatwork - Various Types	\$ 315,000.00	1-1-24	20%
Blue Springs	City of Blue Springs Concrete Flatwork Replacement	\$ 416,285.00	5-1-24	Not yet started

Attach additional sheets if required.

NOW THEREFORE, Bidder and Surety jointly and severally agree to bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of the Bond and subject to the following terms and conditions:

1. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the executed Agreement required by the Bidding Documents and the performance and payment bonds required by the Bidding Documents and Contract Documents.

2. This obligation shall be null and void if:

- a. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and the performance and payment bonds required by the Bidding Documents and Contract Documents, or
- b. All bids are rejected by Owner, or
- c. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder).

3. Payment under this Bond will be due and payable upon default of Bidder and within ten (10) calendar days after receipt by Bidder and Surety of written notice of default from Owner.

4. Notice required hereunder shall be in writing and sent via U.S. Mail or hand delivered to both Bidder and Surety at their respective addresses shown on the face of this Bond and shall be deemed to be effective upon receipt by the party concerned.

5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder.

6. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

7. This Bond is intended to conform to all applicable laws. Any applicable requirement of any applicable law that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable law, then the provisions of said laws shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

Address of Owner:

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

Address of Bidder:

[Insert Name and Address]  
*Quality Custom Concepts, Inc*  
*9707 S Corn Rd*  
*Lone Jack, MO 64070*

Address of Surety:

[Insert Name and Address]  
*West Bend Mutual Ins.*  
*1900 South 18th Ave.*  
*West Bend, WI 53095*

# BID BOND

Bond No.: 2569836

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

**BIDDER (Name and Address):**

Quality Custom Concepts, Inc dba Quality Custom Construction  
9707 S Corn Road  
Lone Jack, MO 64070

**SURETY (Name and Address of Principal Place of Business):**

West Bend Mutual Insurance Company  
1900 South 18th Avenue  
West Bend, WI 53095

**OWNER (Name and Address):**

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

**PROJECT**

Date: 03/14/2024

Amount: \$358,443.64

Description (Name and Location):

2024 Pavement Maintenance Program

Asphaltic Concrete Overlay

**BOND**

Date: 03/12/2024

Amount: 5% of total amount bid

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Payment Bond to be duly executed on its behalf by its authorized officer, agent or representative.

**BIDDER AS PRINCIPAL**

Company: Quality Custom Concepts, Inc dba. (Corp. Seal)  
Quality Custom Construction

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

Name and Title: Edmund R. Lipowicz, President

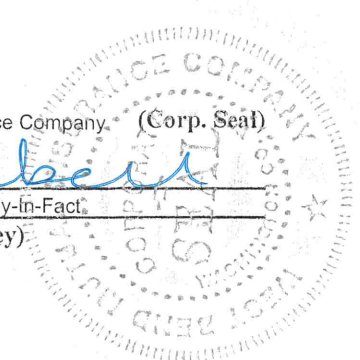
**SURETY**

Company: West Bend Mutual Insurance Company. (Corp. Seal)

Signature: Mindy Abell

Name and Title: Mindy Abell, Attorney-in-Fact

(Attach certified Power of Attorney)





**POWER OF ATTORNEY**

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Mindy Abell

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Twenty Million Dollars (\$20,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21<sup>st</sup> day of December, 1999.

*Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.*

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest Christopher C. Zwygart  
Christopher C. Zwygart  
Secretary



Kevin A. Steiner  
Kevin A. Steiner  
Chief Executive Officer/President

State of Wisconsin  
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton  
Matthew E. Carlton  
Senior Corporate Attorney  
Notary Public, Washington Co., WI  
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 12th day of March, 2024.



Heather A. Dunn  
Heather Dunn  
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.

**BID GUARANTY**

Attached hereto is a See Bid Bond Certified Check from \_\_\_\_\_ (the "Bidder") in the amount of \_\_\_\_\_ Dollars (\$\_\_\_\_\_), which represents no less than five percent (5%) of the total Bid and payable to the City of Grain Valley, Missouri.

The Undersigned Bidder agrees that the accompanying Bid Security shall be forfeited to and become the property of the Owner should Bidder fail or refuse within the time required by the Bidding Documents to fully execute the Agreement as required by the Bidding Documents and timely delivery of a fully executed Performance Bond and Payment Bond required by the Bidding Documents and Contract Documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Name of Bidder (typed)

By: \_\_\_\_\_  
(Authorized Signature)

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary (If Corporation)

*Affix Corporate Seal*

John R. Ashcroft Secretary of State  
 2023 ANNUAL REGISTRATION REPORT  
 BUSINESS

**00613663**  
**Date Filed: 9/5/2023**  
**John R. Ashcroft**  
**Missouri Secretary of State**

\* SECTION 1, 3 & 4 ARE REQUIRED

REPORT DUE BY: 12/31/2023

**00613663**  
 Quality Custom Concepts Inc  
 EDMUND R. LIPOWICZ, IV  
 9707 SOUTH CORN RD  
 LONE JACK MO 64070

RENEWAL MONTH:  
**SEPTEMBER**

I OPT TO CHANGE THE CORPORATION'S RENEWAL MONTH TO FOR A \$25.00 FEE

---

PRINCIPAL PLACE OF BUSINESS OR CORPORATE HEADQUARTERS: \*

**9707 S CORN RD** (Required)

---

1 STREET  
**LONE JACK MO 64070-8560**  
 CITY / STATE ZIP

If changing the registered agent and/or registered office address, please check the appropriate box(es) and fill in the necessary information.

The new registered agent  
 IF CHANGING THE REGISTERED AGENT, AN ORIGINAL WRITTEN CONSENT FROM THE NEW REGISTERED AGENT MUST BE ATTACHED AND FILED WITH THIS REGISTRATION REPORT.

The new registered office address

2 **Must be a Missouri address, PO Box alone is not acceptable. This section is not applicable for Banks, Trusts and Foreign Insurance.**

OFFICERS		BOARD OF DIRECTORS	
NAME AND PHYSICAL ADDRESS (P.O. BOX ALONE NOT ACCEPTABLE). MUST LIST PRESIDENT AND SECRETARY BELOW		NAME AND PHYSICAL ADDRESS (P.O. BOX ALONE NOT ACCEPTABLE). MUST LIST AT LEAST ONE DIRECTOR BELOW	
A		B	
<b>PRESIDENT</b>	Lipowicz, Edmund Roman IV 9707 S Corn Rd	<b>NAME</b>	Lipowicz, Edmund Roman IV
STREET		STREET	9707 S Corn Rd
CITY/STATE/ZIP	Lone Jack MO 64070	CITY/STATE/ZIP	Lone Jack MO 64070 USA
<b>SECRETARY</b>	Lipowicz, Edmund Roman IV	<b>NAME</b>	
STREET	9707 S Corn Rd	STREET	
CITY/STATE/ZIP	Lone Jack MO 64070	CITY/STATE/ZIP	
STREET		<b>NAME</b>	
CITY/STATE/ZIP		STREET	
STREET		CITY/STATE/ZIP	
CITY/STATE/ZIP		<b>NAME</b>	
STREET		STREET	
CITY/STATE/ZIP		CITY/STATE/ZIP	

3 NAMES AND ADDRESSES OF ALL OTHER OFFICERS AND DIRECTORS ARE ATTACHED

The undersigned understands that false statements made in this report are punishable for the crime of making a false declaration under Section 575.060 RSMo. Photocopy or stamped signature not acceptable. \*

4 **Authorized party or officer sign here** Edmund R Lipowicz IV (Required)

**Please print name and title of signer:** Edmund R Lipowicz IV / President

NAME TITLE

REGISTRATION REPORT FEE IS:  
 \_\_\_\$20.00 if filed on or before 12/31/2023  
 \_\_\_\$35.00 if filed on or before 1/31/2024  
 \_\_\_\$50.00 if filed on or before 2/29/2024  
 \_\_\_\$65.00 if filed on or before 3/31/2024  
**ADD AN ADDITIONAL \$25.00 FEE IF CHANGING THE RENEWAL MONTH.**

**WHEN THIS FORM IS ACCEPTED BY THE SECRETARY OF STATE, BY LAW IT WILL BECOME A PUBLIC DOCUMENT AND ALL INFORMATION PROVIDED IS SUBJECT TO PUBLIC DISCLOSURE**

E-MAIL ADDRESS (OPTIONAL): ed@qualitycustomconstruction.net



John R. Ashcroft  
 Secretary of State  
 State of Missouri

**ORDER SUMMARY**

September 05, 2023

**Order No:** 13746549

**Order Date:** 09/05/2023 10:31 AM

**Primary Filer:** EDMUND LIPOWICZ  
 9707 S CORN ROAD  
 LONE JACK MO 64070

**TOTAL DUE:** \$0.00

Product Description	Ship Via	Qty	Pgs	Unit	Extended	Amt Due
Annual Registration Report Online (D)	Email	1	0	\$20.00	\$20.00	\$0.00

Regarding Entity: Quality Custom Concepts Inc  
 Item No: ORI-09052023-0927

Convenience Fee				\$0.65	\$0.65	\$0.00
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**Order Total:** \$20.65 \$0.00

Payer	Type	Method	Reference	Amount
Lipowicz, Edmund	Payment	Credit Card	7108 / Y453636Y	\$20.00
	Payment	Convenience Fees Collected by Payment Processor	7108	\$0.65
<b>Total Payments:</b>				\$20.65

Convenience fees are not assessed, collected or retained by the state.  
 Any questions about your order? Please visit [www.sos.mo.gov/business](http://www.sos.mo.gov/business) or call toll free (866) 223-6535.



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

<b>MEETING DATE</b>	04/08/2024							
<b>BILL NUMBER</b>	R24-28							
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE THE MIDWEST PUBLIC RISK (MPR) 2024-2025 PLAN ELECTIONS AND RATES FOR EMPLOYEE HEALTH, DENTAL AND VISION BENEFIT COVERAGE</b>							
<b>REQUESTING DEPARTMENT</b>	ADMINISTRATION							
<b>PRESENTER</b>	Ken Murphy, City Administrator							
<b>FISCAL INFORMATION</b>	Cost as recommended:	<table style="display: inline-table; border: none;"> <tr> <td style="text-align: center;"><u>3 &amp; 4 Q 24</u></td> <td style="text-align: center;"><u>1 &amp; 2 Q 25</u></td> </tr> <tr> <td style="text-align: center;">\$373,778</td> <td style="text-align: center;">\$373,778 (61540)</td> </tr> <tr> <td style="text-align: center;">\$22,326</td> <td style="text-align: center;">\$22,326 (61560)</td> </tr> </table>	<u>3 &amp; 4 Q 24</u>	<u>1 &amp; 2 Q 25</u>	\$373,778	\$373,778 (61540)	\$22,326	\$22,326 (61560)
	<u>3 &amp; 4 Q 24</u>	<u>1 &amp; 2 Q 25</u>						
	\$373,778	\$373,778 (61540)						
	\$22,326	\$22,326 (61560)						
Budget Line Item:	All Funds/Departments: 61540: Health 61560: Dental							
Balance Available	<table style="display: inline-table; border: none;"> <tr> <td style="text-align: center;"><u>3 &amp; 4 Q 24</u></td> <td style="text-align: center;"><u>1 &amp; 2 Q 25</u></td> </tr> <tr> <td style="text-align: center;">\$440,544</td> <td style="text-align: center;">N/A (61540)</td> </tr> <tr> <td style="text-align: center;">\$20,131</td> <td style="text-align: center;">N/A (61560)</td> </tr> </table>	<u>3 &amp; 4 Q 24</u>	<u>1 &amp; 2 Q 25</u>	\$440,544	N/A (61540)	\$20,131	N/A (61560)	
<u>3 &amp; 4 Q 24</u>	<u>1 &amp; 2 Q 25</u>							
\$440,544	N/A (61540)							
\$20,131	N/A (61560)							
New Appropriation Required:	[ ] Yes	[X] No						
<b>PURPOSE</b>	To provide health, dental and vision insurance coverage to City of Grain Valley employees and their families							
<b>BACKGROUND</b>	<p>On June 5, 2017, the Board of Aldermen authorized the City Administrator to enter into an agreement with MPR for employee health, dental and vision benefit coverage.</p> <p>On April 23, 2018, the Board of Aldermen authorized the City Administrator to provide 100% health and dental premium rate coverage for each eligible employee and 65% of remaining health and dental premium coverage for employee dependents.</p>							
<b>SPECIAL NOTES</b>	On March 20, 2024, the MPR Board of Directors approved a consecutive net increase of 0% for the 2024-2025 benefit plan year for medical, dental and vision.							
<b>ANALYSIS</b>	The 0% net increase will save the city the budgeted 12% increase to the 2024 3 <sup>rd</sup> and 4 <sup>th</sup> quarter benefit premium rates.							

<b>PUBLIC INFORMATION PROCESS</b>	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, HR Memo, MPR Memo, & 2024-2025 Health, Dental & Vision Rates

*April 8, 2024*

RESOLUTION NUMBER  
**R24-28**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE THE MIDWEST  
PUBLIC RISK (MPR) 2024-2025 PLAN ELECTIONS AND RATES FOR EMPLOYEE  
HEALTH, DENTAL AND VISION BENEFIT COVERAGE**

**WHEREAS,** the Board of Aldermen of the City of Grain Valley, Missouri is interested in retaining the most qualified individuals as employees of the City; and

**WHEREAS,** recognizes that in order to attract qualified applicants, the City must provide a competitive employee benefits package; and

**WHEREAS,** the City of Grain Valley is committed to providing its employees with comprehensive health, dental and vision coverage.

**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 approve the MPR UMR Qualified High Deductible Health Plan (QHDHP) with a Health Savings Account with the following premium rates, as quoted:

<b>UMR</b> QHDHP – 1600 JULY 1, 2024 – JUNE 30, 2025	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$642.00
Employee/Spouse	\$1,544.00
Employee/Child	\$1,286.00
Family	\$1,800.00

**SECTION 2:** The City Administrator is hereby authorized to approve the MPR UMR Copay Plan – 1500 health plan with the following premium rates, as quoted:

<b>UMR</b> COPAY PLAN – 1500 JULY 1, 2024 – JUNE 30, 2025	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$796.00
Employee/Spouse	\$1,904.00

Employee/Child	\$1,586.00
Family	\$2,222.00

**SECTION 3:** The City Administrator is hereby authorized to approve the MPR Delta Dental 1250 plan with the following premium rates, as quoted:

<b>DELTA DENTAL OF MISSOURI</b> DENTAL 2000 JULY 1, 2024 – JUNE 30, 2025	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$38.00
Employee/Spouse	\$96.00
Employee/Child	\$96.00
Family	\$96.00

**SECTION 4:** The City Administrator is hereby authorized to approve the MPR VSP Vision 1 plan with the following premium rates at no cost to the City, as quoted:

<b>VSP</b> VISION 1 JULY 1, 2024 – JUNE 30, 2025	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$8.00
Employee/Spouse	\$16.00
Employee/Child	\$16.00
Family	\$22.00

**SECTION 5:** Approval will be for the 2024-2025 benefit plan year beginning July 1, 2024, and ending June 30, 2025.

*PASSED and APPROVED, via voice vote, ( - ) this 8<sup>th</sup> Day of April, 2024.*

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Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk



## HUMAN RESOURCES

### MEMORANDUM

TO: Mayor & Board of Aldermen  
FROM: Khalilah Holland, HR Administrator  
CC: Ken Murphy, City Administrator  
DATE: April 1, 2024  
SUBJECT: 2024-2025 Health Plan Elections and Rates

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For the upcoming 2024-2025 plan year, there will be no increase in the medical benefit rates. Below are the proposed changes and updates to our medical and dental plans.

#### **Medical Plans:**

The City will continue to offer two medical benefit plans: a copay plan and a qualified high deductible health plan (QHDHP). However, in accordance with IRS regulations, the deductible for the QHDHP will increase from \$1,500 to \$1,600 for individual coverage.

#### **Dental Plan:**


We are proposing to enhance the city dental plan by increasing the benefit year maximum from \$1,250 to \$2,000. This enhancement includes a 5% increase in benefits for both basic and major services under the new \$2,000 plan. Based on current elections, the additional cost to the City for this enhancement would be \$3,672. For employees and their dependents, the increased cost for the plan year would amount to \$9.60. While this increase was not initially budgeted for, the City is able to absorb the additional cost given that there has been no increase in the medical benefit plan rates.

#### **Vision Plan:**

There are no changes proposed for the vision plan.

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## 2024-2025 Health, Dental and Vision Rates

	<b>2024-2025 Rates</b>	<b>Employer Cost/Month</b>	<b>Employee Cost/Month</b>	<b>Employer Cost/Year</b>
<b>CoPay Plan 1500</b>				
Employee	\$796.00	\$796.00	\$0.00	\$ 57,312.00
Employee + Spouse	\$1,904.00	\$1,516.20	\$387.80	\$ 54,583.20
Employee + Child(ren)	\$1,586.00	\$1,309.50	\$276.50	\$ 62,856.00
Family	\$2,222.00	\$1,722.90	\$499.10	\$ 41,349.60
<b>QHDHP 1600</b>				
Employee	\$642.00	\$642.00	\$0.00	\$ 192,600.00
Employee + Spouse	\$1,544.00	\$1,228.30	\$315.70	\$ 44,218.80
Employee + Child(ren)	\$1,286.00	\$1,060.60	\$225.40	\$ 127,272.00
Family	\$1,800.00	\$1,394.70	\$405.30	\$ 167,364.00
<b>Health Savings Account</b>				
Employee		\$150.00	\$0.00	\$ 41,400.00
Employee Plus		\$200.00	\$0.00	\$ 64,800.00
<b>Dental 2000</b>				
Employee	\$38.00	\$38.00	\$0.00	\$ 12,312.00
Family	\$96.00	\$77.00	\$19.00	\$ 32,340.00
<b>Vision 1</b>				
Employee	\$8.00	\$0.00	\$8.00	\$ -
Employee + Spouse	\$16.00	\$0.00	\$16.00	\$ -
Employee + Child(ren)	\$16.00	\$0.00	\$16.00	\$ -
Family	\$22.00	\$0.00	\$22.00	\$ -

MPR Overall Increase	0.0%
CoPay Plan 1500	0.0%
QHDHP 1600	0.0%
Dental	5.6%
Vision	0.0%

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# *Ordinances*

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

<b>MEETING DATE</b>	04/08/2024	
<b>BILL NUMBER</b>	B24-06	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE TO AMEND TITLE II PUBLIC HEALTH, SAFETY AND WELFARE CHAPTER 215 ARTICLE X OFFENSES AGAINST THE PUBLIC ORDER SECTION 215.370 PEACE DISTURBANCE (A) (1) (a) OF THE CODE OF ORDINANCE</b>	
<b>REQUESTING DEPARTMENT</b>	Community Development	
<b>PRESENTER</b>	Mark Trosen, Community Development Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To add Community Development's long-standing policy of approved construction hours to our City Ordinances.	
<b>BACKGROUND</b>	Community Development has long since had a policy in place for approved construction hours, but it had never been added to our Ordinances.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	N/A	
<b>PUBLIC INFORMATION PROCESS</b>	N/A	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	
<b>REFERENCE DOCUMENTS ATTACHED</b>	Attached is the amendment to Title II Public Health, Safety and Welfare Chapter 215 Article X Offenses Against the Public Order Section 215.370 Peace Disturbance (A) (1) (a).	

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B24-06

ORDINANCE NO.  
SECOND READING  
FIRST READING

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**AN ORDINANCE AMENDING THE CODE OF THE CITY OF GRAIN VALLEY TITLE II.  
PUBLIC HEALTH, SAFETY AND WELFARE CHAPTER 215: OFFENSES, ARTICLE X AND  
AMENDING SECTION 215.370 PEACE DISTURBANCE (A) (1) (a)**

**WHEREAS,** the Board of Aldermen of the City of Grain Valley, Missouri, has determined that it is desirable to amend the Code of the City of Grain Valley Title II Public Health, Safety and Welfare Chapter 215: Offenses, Article X Section 215.370 Peace Disturbance (A) (1) (a) to classify construction noise outside of the approved hours of construction as a disturbance of peace; and

**WHEREAS,** the Board of Aldermen has considered this change and deemed it to be within the best interest of the City to make the following change.

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

**SECTION 1:** Title II. Public Health, Safety and Welfare Chapter 215: Articles X of the Grain Valley Missouri Municipal Code is hereby amended to be:

Section 215.370 **Peace Disturbance.**

**A.** A person commits the offense of peace disturbance if he or she:

**1.** Unreasonably and knowingly disturbs or alarms another person or persons by:

**a.** Loud noise **including any excavation, site grading and site construction work, and any building construction activity not completely contained within an enclosed building, is only allowed between the hours of 7:00 A.M. and 6:00 P.M. Monday through Friday. Work is not allowed on Saturday and Sunday or on any federal holiday except by approval of the Building Official; or**

**b.** Offensive language addressed in a face-to-face manner to a specific individual and uttered under circumstances which are likely to produce an immediate violent response from a reasonable recipient; or

**c.** Threatening to commit a felonious act against any person under circumstances which are likely to cause a reasonable person to fear that such threat may be carried out; or

**d.** Fighting; or

**e.** Creating a noxious and offensive odor.

Read two times and PASSED by the Board of Aldermen this \_\_\_ day of \_\_\_\_\_, 2024, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD	_____	ALDERMAN BRAY	_____
ALDERMAN CLEAVER	_____	ALDERMAN KNOX	_____
ALDERMAN MILLS	_____	ALDERMAN SKINNER	_____

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

Approved as to form:

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

\_\_\_\_\_  
Mike Todd  
Mayor

ATTEST:

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

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**Section 215.370Peace Disturbance.**

[R.O. 1996 § 215.370]

**A.**

A person commits the offense of peace disturbance if he or she:

**1.**

Unreasonably and knowingly disturbs or alarms another person or persons by:

**a.**

Loud noise Including any excavation, site grading and site construction work, and any building construction activity not completely contained within an enclosed building, is only allowed between the hours of 7:00 A.M. and 6:00 P.M. Monday through Friday. Work is not allowed on Saturday and Sunday or on any federal holiday except by approval of the Building Official; or

**b.**

Offensive language addressed in a face-to-face manner to a specific individual and uttered under circumstances which are likely to produce an immediate violent response from a reasonable recipient; or

**c.**

Threatening to commit a felonious act against any person under circumstances which are likely to cause a reasonable person to fear that such threat may be carried out; or

**d.**

Fighting; or

**e.**

Creating a noxious and offensive odor.

**2.**

Is in a public place or on private property of another without consent and purposely causes inconvenience to another person or persons by unreasonably and physically obstructing:

**a.**

Vehicular or pedestrian traffic; or

**b.**

The free ingress or egress to or from a public or private place.

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*Staff  
Reports*

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Community Development  
Mark Trosen, Director

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**Board of Aldermen Report**  
**April 8, 2024**

***(For the Month of March; 2024 YTD)***

**Permits Issued – 137; YTD 367**

Single Family – 2; YTD 3  
Duplex – 0; YTD 0  
Four-plex – 0; YTD 3  
Commercial New – 0; YTD 0  
Commercial Other – 1; YTD 2  
Residential Other – 8; YTD 24  
Fence – 7; YTD 13  
Roof -109; YTD 305  
Pools – 2; YTD 2  
Irrigation – 1; YTD 1  
Solar – 0; YTD 0  
Right-of-Way – 4; YTD 10  
Construction – 0; YTD 0  
Signs – 3; YTD 4  
Planning/Zoning – 0; YTD 0

**Codes Enforcement & Inspections – 527; YTD 1,160**

Total Building Inspections – 238; YTD 407  
    Residential – 221; YTD 370  
    Commercial – 17; YTD 37  
    Misc. Stops- 0; YTD 0  
Code Violation Inspections – 243; YTD 612  
    New – 163; YTD 427  
    Closed- 80; YTD 185  
Utility Inspections – 46; YTD 141  
    Sewer – 3; YTD 25  
    Water – 3; YTD 23  
    Sidewalks – 7; YTD 18  
    Driveways – 15; YTD 33  
    Final Grade – 6; YTD 11  
    PW Finals – 12; YTD 31

**Public Works**

Work Orders Completed – 241; YTD 700  
Utility Locate Requests – 372; YTD 788  
Water Main Taps – 8; YTD 38  
Water Meters –  
    New Construction Install – 13; YTD 40  
    Repairs/replacements – 88; YTD 113  
Water Sampling for MoDNR Permit – Completed 15 state water samples.

**Additional Items –**

- There were a few service line water breaks that occurred this month: on Lindsey Lane, Stone Brook, and Eagle Ridge Drive. They were leaking out in the roadway, so the crews repaired both leaks then restored the yards and repaired the roads once completed.
- Public Works knocked out a bunch of potholes throughout town – including EE Kirby, Pamela, Joseph Circle, Indian Creek, Dean, Old 40, etc.
- The crew has been working on their annual sewer maintenance program – Each sewer line gets inspected every 3 years. We use our sewer camera to make sure the sewer system has no blockages, no defects, or problems, and is functioning properly.

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## MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

<b><u>I. COURT INFORMATION</u></b>		Municipality: GRAIN VALLEY	Reporting Period: Mar 1, 2024 - Mar 31, 2024	
Mailing Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029				
Physical Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029			County: Jackson County	Circuit: 16
Telephone Number:		Fax Number:		
Prepared by: BETHANY SEARCY		E-mail Address:		
Municipal Judge:				
<b><u>II. MONTHLY CASELOAD INFORMATION</u></b>		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		60	597	530
B. Cases (citations/informations) filed		1	32	35
C. Cases (citations/informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0
2. court/bench trial - GUILTY		0	0	0
3. court/bench trial - NOT GUILTY		0	0	0
4. plea of GUILTY in court		8	38	10
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	7	0
6. dismissed by court		0	3	1
7. <i>nolle prosequi</i>		0	6	13
8. certified for jury trial (not heard in Municipal Division)		0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		<b>8</b>	<b>54</b>	<b>24</b>
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		53	575	541
E. Trial de Novo and/or appeal applications filed		0	0	0
<b><u>III. WARRANT INFORMATION (pre- &amp; post-disposition)</u></b>		<b><u>IV. PARKING TICKETS</u></b>		
1. # Issued during reporting period	73	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	19	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	761			

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b><u>COURT INFORMATION</u></b>	Municipality: GRAIN VALLEY	Reporting Period: Mar 1, 2024 - Mar 31, 2024
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### **V. DISBURSEMENTS**

<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>	<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.		
Fines - Excess Revenue	\$0.00	No Data Available	
Clerk Fee - Excess Revenue	\$0.00	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$0.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$0.00	<b>Bond Refunds</b>	\$2,329.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Total Disbursements</b>	\$2,329.00
<b>Total Excess Revenue</b>	<b>\$0.00</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$0.00		
Clerk Fee - Other	\$0.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$0.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$0.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$0.00		
Law Enforcement Training (LET) Fund surcharge	\$0.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	<b>\$0.00</b>		



HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Khalilah Holland, Human Resources Administrator
CC: Ken Murphy, City Administrator
DATE: March 27, 2024
SUBJECT: Human Resources Update

March in Review

- The approved 2024 employee handbook has been distributed to all employees for their review and acknowledgment.
An employee assessment meeting summary report is being compiled to outline the key findings and insights from these meetings.
Engaged in ongoing discovery work and weekly working sessions for the development of our web-based timekeeping and scheduling system.
Met with the city's supplemental insurance provider as part of our preparations for the upcoming benefits enrollment meetings scheduled for May.
Completed quarterly tax filing.
Participated in the MPR Workers' Compensation Symposium.
Attended the MPR Benefits Advisory Committee meeting.

Current Positions Available

Full-Time

Table with 4 columns: Position, Date Open, Applicants, Status. Rows include Police Officer (2) and Fleet Technician (1).

Seasonal

Table with 4 columns: Position, Date Open, Applicants, Status. Rows include Concession Attendant, Swim Instructor, and Park Maintenance.

Part-Time

- None



## HUMAN RESOURCES

### *Promotions*

- None

### Recently Filled Positions

- Matthew Arends, Detective (assignment date TBD)

### March Anniversaries

<u>Name</u>	<u>Department</u>	<u>Years of Service</u>
Shannon Carr	PD	17
Jerry Jones	P&R	17
Mike Gentry	CD	11
Jeff Smith	P&R	6
Ken Tuttle	PD	5
Stefanie Ambrose	CD	2
Jessica Root	P&R	2