

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

FEBRUARY 10, 2020

7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

- Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Jamie Logan

ITEM III: INVOCATION

- Chris Allen with Valley Baptist Church

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Cleaver

ITEM V: APPROVAL OF AGENDA

- Interim City Administrator Ken Murphy

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- January 27, 2020 – Board of Aldermen Regular Meeting Minutes
- February 10, 2020 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS

- None



ITEM X: NEW BUSINESS

- El Maguey liquor license
- Shona Johnson with Blue Springs South High School Booster Club; request to waive ordinance 240.160 for an upcoming event to be held in the Grain Valley Community Center

ITEM XI: PRESENTATIONS

- Les Boatright from Central Jackson County Emergency Management Agency

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

- None

ITEM XIV: RESOLUTIONS

ITEM XIV (A) R20-14 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Six New Street Lights in the Rosewood Hills 9th Plat Subdivision

Provide lighting of the road and community safety

ITEM XIV (B) R20-15 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Interim City Administrator to Enter Into an Agreement With Grain Valley School District for School Resource Services

To have a working document detailing the expectations and responsibilities of the School Resource Officers and all other parties of interest

ITEM XIV (C) R20-16 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Interim City Administrator to Enter Into an Agreement with GIS, Inc. for Support with ArcGIS Enterprise Software

To obtain assistance with the install and configuration of the ArcGIS Enterprise software

ITEM XIV (D) R20-17 A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Interim City Administrator to Purchase a 2020 Chevrolet Equinox for use by the Parks & Recreation Department

To provide safe, reliable, fuel efficient transportation



ITEM XIV (E) A Resolution by the Board of Aldermen of the City of Grain Valley, R20-18 Authorizing the Interim City Administrator to Purchase a Chevrolet Colorado Work Truck for use by Fleet Maintenance

To provide safe, reliable, fuel efficient transportation

ITEM XV: CITY ATTORNEY REPORT

- City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

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



- Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.

ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON FEBRUARY 24, 2020 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

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

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



Consent

Agenda

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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on January 27, 2020 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Darryl Jones from Crossroads Church

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Bass

ITEM V: APPROVAL OF AGENDA

- No Change

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- None

ITEM VIII: CONSENT AGENDA

- January 13, 2020 – Board of Aldermen Regular Meeting Minutes
- January 27, 2020 – Accounts Payable
- January 27, 2020 – Human Resources Destruction Certificate
- *Alderman West made a Motion to Approve the Consent Agenda*
- *The Motion was Seconded by Alderman Totton*
 - No Discussion
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 Interim City Administrator Ken Murphy
 Interim Deputy City Administrator Theresa Osenbaugh
 Finance Director Steven Craig
 Chief James Beale
 Parks and Recreation Director Shannon Davies
 City Engineer Dick Tuttle
 City Clerk Jamie Logan
 City Attorney Joe Lauber



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

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

Bill No. B20-02: An Ordinance Amending Title III: Traffic Code Section, Schedule IV: Parking Prohibited of the City of Grain Valley Municipal Code

- *Alderman Headley moved to make the second reading by title only of Bill No. B20-02*
- *The Motion was Seconded by Alderman West*
 - *This was brought to the attention of the Board by citizens due to travel difficulties along Pamela Blvd and was not a project sought out by the City*
 - *Alderman Totton asked if parking in front of hydrants was already against the law and Interim City Administrator Murphy confirmed yes and that this ordinance also includes where people are allowed to park*
- *Motion to make the second reading of Bill No. B20-02 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Motion Approved: 6-0-

Bill No. B20-02 was read by City Attorney Joe Lauber

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Interim City Administrator Ken Murphy
 Interim Deputy City Administrator Theresa Osenbaugh
 Finance Director Steven Craig
 Chief James Beale
 Parks and Recreation Director Shannon Davies
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Bill No. B20-02: An Ordinance Amending Title III: Traffic Code Section, Schedule IV: Parking Prohibited of the City of Grain Valley Municipal Code

- *Alderman Headley moved to accept the second reading of Bill No. B20-02 making it ordinance #2492*
- *The Motion was Seconded by Alderman Totton*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay:*
 - *Abstain:*

-Bill No. B20-02 BECAME ORDINANCE #2492: 6-0-

Bill No. B20-03: An Ordinance Repealing Ordinance No. 2486 Which Approved an Assignment and Assumption Agreement Among the City of Grain Valley, STAR Acquisitions, Inc., and ExchangeRight Real Estate, LLC and Approving an Assignment and Assumption Agreement Among the City of Grain Valley, STAR Acquisitions, Inc., and Mildred C. Williamson, as Trustee of the Mildred C. Williamson Trust Dated March 6, 2001, and Authorizing the Mayor to Execute the Contract

- *Alderman Headley moved to make the first reading by title only of Bill No. B20-03*
- *The Motion was Seconded by Alderman Cleaver*
 - *City Attorney Mr. Lauber shared in December an assignment and assumption agreement was approved by the board, but the sale did not go through to that particular buyer; another investor was interested at the same time as the initial sale and that investor has stepped forward once again; this ordinance would repeal the prior ordinance and would approve the assignment and assumption offer from the new investor*
 - *Mr. Robert De La Fuente 244 W Mill from STAR Acquisitions, Inc. shared this would have been the original buyer from a year ago; financing fell through before and she's buying without financing this time; Mr. Lauber asked for clarification since this is in a trust on how would Cosentinos would interact with property owner; Cosentinos handles most on their own, but can reach out to the new owners*

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 Interim City Administrator Ken Murphy
 Interim Deputy City Administrator Theresa Osenbaugh
 Finance Director Steven Craig
 Chief James Beale
 Parks and Recreation Director Shannon Davies
 City Engineer Dick Tuttle
 City Clerk Jamie Logan
 City Attorney Joe Lauber



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or himself

- *Alderman West asked when this would occur; Mr. De La Fuente said by the end of this week this should be completed*
- *Alderman Headley asked why they were selling this property; to develop across the street which they own as well*
- *Motion to make the first reading of Bill No. B20-03 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay:*
 - *Abstain: None*

-Motion Approved: 6-0-

Bill No. B20-03 was read by City Attorney Joe Lauber

Bill No. B20-03: An Ordinance Repealing Ordinance No. 2486 Which Approved an Assignment and Assumption Agreement Among the City of Grain Valley, STAR Acquisitions, Inc., and ExchangeRight Real Estate, LLC and Approving an Assignment and Assumption Agreement Among the City of Grain Valley, STAR Acquisitions, Inc., and Mildred C. Williamson, as Trustee of the Mildred C. Williamson Trust Dated March 6, 2001, and Authorizing the Mayor to Execute the Contract

- *Alderman Headley moved to accept the first reading of Bill No. B20-03 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Totton*
- *The motion was voted on with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay:*
 - *Abstain: None*

-Bill No. B20-03 Approved for a Second Reading: 6-0-

Bill No. B20-03: An Ordinance Repealing Ordinance No. 2486 Which Approved an Assignment and Assumption Agreement Among the City of Grain Valley, STAR Acquisitions, Inc., and ExchangeRight Real Estate, LLC and Approving an Assignment and Assumption Agreement Among the City of Grain Valley, STAR Acquisitions, Inc., and Mildred C. Williamson, as Trustee of the Mildred C. Williamson Trust Dated March 6, 2001, and Authorizing the Mayor to

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Interim City Administrator Ken Murphy
 Interim Deputy City Administrator Theresa Osenbaugh
 Finance Director Steven Craig
 Chief James Beale
 Parks and Recreation Director Shannon Davies
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 City Clerk Jamie Logan
 City Attorney Joe Lauber



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Execute the Contract

Bill No. B20-03 was read by City Attorney Joe Lauber

- *Alderman Headley moved to accept the second reading of Bill No. B20-03 making it ordinance #2493*
- *The Motion was Seconded by Alderman Totton*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay:*
 - *Abstain:*

-Bill No. B20-03 BECAME ORDINANCE #2493: 6-0-

ITEM XIV: RESOLUTIONS

Resolution No. R20-11: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter an Agreement With Lamp Rynearson, Inc. for Design Services for the Dillingham Road Connector Trail

- *Alderman Headley motioned to approve Resolution No. R20-11*
- *The Motion was Seconded by Alderman Cleaver*
 - *A lot of trail work has occurred over the past couple of years; there is a gap where a newer subdivision and trail met and this would be a good opportunity to fill that gap between the school property and the newer subdivisions; Since this is happening at the same time as the water line project this will save a little money*
 - *Alderman Totton asked when this is starting; Mr. Davies and Mr. Tuttle said an early March bid, and this would add the trail to the same project*
- *Resolution No. R20-11 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R20-11 Approved: 6-0-

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 Interim City Administrator Ken Murphy
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Resolution No. R20-11: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter an Agreement With Lamp Ryneerson, Inc. for Design Services for the Dillingham Road Connector Trail

Mayor Todd read **Resolution No. R20-11** by title only

- *Alderman Headley moved to accept Resolution No. R20-11*
- *The Motion was Seconded by Alderman Totton*
- *Resolution No. R20-11 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R20-11 Approved: 6-0-

Resolution No. R20-12: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement With Musco Lighting to Provide Re-Lamp and Maintenance Services to Baseball Fields 1 and 2 at Monkey Mountain Park

Mayor Todd read **Resolution No. R20-12** by title only

- *Alderman Headley moved to accept Resolution No. R20-12*
- *The Motion was Seconded by Alderman Bass*
 - *Budgeted project to replace lamps at Monkey Mountain*
 - *Alderman Totton asked why the schools wouldn't pay for this; it is the City's property*
- *Resolution No. R20-12 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R20-12 Approved: 6-0-

Resolution No. R20-13: A Resolution by the Board of Aldermen of the City of Grain Valley Missouri Authorizing the City Administrator to Purchase Twenty, 8-Foot Rectangular Picnic Tables From Fry and Associates, Inc.

- *Alderman Headley moved to accept Resolution No. R20-13*

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 Interim City Administrator Ken Murphy
 Interim Deputy City Administrator Theresa Osenbaugh
 Finance Director Steven Craig
 Chief James Beale
 Parks and Recreation Director Shannon Davies
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- *The Motion was Seconded by Alderman Totton*
 - *This would replace the wood tables under the Pavilion and around the baseball fields; there is lots of wear and tear and dust from ball fields; less maintenance to these; Mr. Davies shared more of these were done in phase I last year*
 - *Alderman Headley asked if the old ones would be kept for larger events as he had heard in the past; Mr. Davies confirmed the ones that were salvageable would be kept and used for larger events for extra seating*
- *Resolution No. R20-13 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R20-13 Approved: 6-0-

ITEM XV: CITY ATTORNEY REPORT

- Mr. Lauber shared a week ago last Wednesday that the state legislative session opened for the year and if any items that the City would like heard there, Lauber Municipal Law has a representative that can take an issue for us and testify in support of the City
- There is an upcoming issue that Lauber Municipal Law is testifying on our behalf

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- Interim City Administrator Ken Murphy
 - None
- Assistant City Administrator Theresa Osenbaugh
 - Reminded the Board that there are a couple of community meetings coming up; this Thursday there is an open house at City Hall; February 3 from 5-7 is an informal open house with interactive stations to provide an opportunity to ask questions of the design team about the community campus
- Chief James Beale
 - None
- Finance Director Steven Craig
 - Completed W2s and 1099s and working to close out 2019 budget
- Parks & Recreation Director Shannon Davies
 - None

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 Interim City Administrator Ken Murphy
 Interim Deputy City Administrator Theresa Osenbaugh
 Finance Director Steven Craig
 Chief James Beale
 Parks and Recreation Director Shannon Davies
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- City Engineer Dick Tuttle
 - None
- City Clerk Jamie Logan
 - None

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Shea Bass
 - None
- Alderman Tom Cleaver
 - None
- Alderman Bob Headley
 - None
- Alderman Jayci Stratton
 - None
- Alderman Nancy Totton
 - Enjoyed meeting YMCA people & touring a part of Grain Valley
- Alderman Yolanda West
 - None

ITEM XVII: MAYOR REPORT

- Mayor Mike Todd
 - Mayor was contacted by Stacy Perry from Purple Peace; Mayor requested a motion to waive ordinance 240.160 and allow Purple Peace to sell concessions/goods at their car show at the Pavilion this Summer; all money goes to the Epilepsy Awareness Foundation
 - *Alderman Headley motioned to waive ordinance 240.160 and allow Purple Peace to sell concessions/goods*
 - *The Motion was Seconded by Alderman Stratton*
 - No Discussion
 - *Motion to Waive ordinance 240.160 and allow Purple Peace to sell concessions/goods at their car show was voted on with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 6-0-

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Interim City Administrator Ken Murphy
 Interim Deputy City Administrator Theresa Osenbaugh
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ITEM XVIII: EXECUTIVE SESSION

- Mayor stated an executive session was needed for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), 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, and Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended
- *Alderman Headley moved to close the Regular Meeting for items related Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended, 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, and Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended*
- *The motion was seconded by Alderman Bass*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 9:14 PM-

- *Alderman Headley moved to open the Regular Meeting*
- *The motion was seconded by Alderman Stratton*
 - No Discussion

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

Interim City Administrator Ken Murphy
Interim Deputy City Administrator Theresa Osenbaugh
Finance Director Steven Craig
Chief James Beale
Parks and Recreation Director Shannon Davies
City Engineer Dick Tuttle
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- *The motion was voted on with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 9:15 PM

ITEM XIX: ADJOURNMENT

- The meeting adjourned at 9:15 P.M.

Minutes submitted by:

 Jamie Logan
 City Clerk

 Date

Minutes approved by:

 Mike Todd
 Mayor

 Date

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 Interim City Administrator Ken Murphy
 Interim Deputy City Administrator Theresa Osenbaugh
 Finance Director Steven Craig
 Chief James Beale
 Parks and Recreation Director Shannon Davies
 City Engineer Dick Tuttle
 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	45.48
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,671.36
		HAMPEL OIL INC	CJC FUEL	464.98
		AFLAC	AFLAC AFTER TAX	126.59
			AFLAC CRITICAL CARE	24.96
			AFLAC PRETAX	314.88
			AFLAC-W2 DD PRETAX	183.90
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	227.63
		ICMA RC	ICMA 457 %	312.34
			ICMA 457	360.95
			ICMA ROTH IRA	67.95
		INTERNAL REVENUE SERVICE	FEDERAL WH	7,497.13
			SOCIAL SECURITY	4,861.99
			MEDICARE	<u>1,137.07</u>
			TOTAL:	18,297.21
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	157.08
		OFFICE DEPOT	DRIVE/PAPER/NOTEBOOK/MARKE	3.42
		WAGWORKS	JAN 2020 MONTHLY FEES	63.50
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	12.00
		GOVERNMENTJOBS.COM	PERFORMANCE EVALUATION SOF	4,408.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	16.26
		THE EXAMINER	RFP- EMPLOYEE HANDBOOK	58.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	122.31
			MEDICARE	<u>28.61</u>
	TOTAL:	4,869.98		
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	OFFICE 365 01/12-02/11	1,456.00
		ESRI INC	ENTERPRISE AGREEMTN ONE YE	8,500.00
		CDW GOVERNMENT	DELL LATITUDE	921.67
			UBIQUITI UNIFISWITCH 24 PO	413.91
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	160.04
			CELLULAR SERVICE 01/19-02/	40.01
		TYLER TECHNOLOGIES INC	POISTIVE PAY MAINTENANCE	722.40
		NEW AGE GRAPHICS LLC	WEBSITE MAINTENANCE	<u>339.00</u>
	TOTAL:	12,553.03		
BLDG & GRDS	GENERAL FUND	BATTS COMMUNICATIONS SERVICES INC	FEB 20 MAINTENANCE	125.00
		ORKIN	SERVICE 01/10/20	69.48
		KORNIS ELECTRIC SUPPLY INC	IDEAL GFCI/RECEP TESTER	202.76
		HOME DEPOT CREDIT SERVICES	3/4 11 3/4 X 24 WHITE MELA	4.98
		EVERGY	GREG ST	46.28
			600 BUCKNER TARSNEY RD	22.67
			596 BUCKNER TARSNEY RD	14.34
			CAPPELL & FRONT, PH, PUBLI	11.30
			618 JAMES ROLLO CT	121.35
			1608 NW WOODBURY DR	33.76
			6100 S BUCKNER TARSNEY RD	12.65
			618 JAMES ROLLO CT	23.80
			711 MMMAIN ST CITY HALL	1,008.71
			620 JAMES ROLLO CT	102.54
			517 GREGG	103.46
	1805 NW WILLOW DR	<u>33.69</u>		
	TOTAL:	1,936.77		
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	274.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SAMS CLUB/GEGRB	JANITORIAL SUPPLIES	50.96
		OFFICE DEPOT	DRIVE/PAPER/NOTEBOOK/MARKE	65.98
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	15.00
		EASTERN JACKSON CO YOUTH CRT	EJCYC ANNUAL PAYMENT	1,500.00
		THERESA OSENBAUGH	OSENBAUGH: MEALS MML CONF	32.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	25.81
		KENNETH MURPHY	MURPHY: MEAL REIMBURSEMENT	32.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	224.34
			MEDICARE	<u>52.47</u>
			TOTAL:	2,274.10
ELECTED	GENERAL FUND	SAMS CLUB/GEGRB	JANITORIAL SUPPLIES	20.96
		GRAIN VALLEY ASSISTANCE COUNCIL	PAYMENT FOR TRIVIA NIGHT	100.00
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	<u>40.01</u>
			TOTAL:	160.97
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	229.63
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	12.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	32.28
		TYLER TECHNOLOGIES INC	W2-PROCESS TRAINING	137.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	185.78
			MEDICARE	<u>43.45</u>
			TOTAL:	641.14
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	150.70
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	12.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	14.93
		RAY COUNTY SHERIFFS DEPARTMENT	DECEMBER 2019 BILLING	900.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	175.50
			MEDICARE	<u>41.04</u>
			TOTAL:	1,294.17
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	127.32
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	12.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	13.18
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	52.16
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	151.00
			MEDICARE	<u>35.31</u>
			TOTAL:	390.97
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	71.03
		ADVANCE AUTO PARTS	MINI BULB	4.40
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	6.00
		OREILLY AUTOMOTIVE INC	CONNECTOR	21.98
			OIL FILTER	12.52
			OIL FITLER	60.00
		FASTENAL COMPANY	14.6' BLK RLSABLE CBL TIES	83.15
		HOME DEPOT CREDIT SERVICES	FUEL 18-VOLT LITHIUM ION B	149.00
		UNDERPRESSURE CLEANING SYSTEMS	3FT JUMPER HOSE/3/8" FPT S	45.41
		LE UPFITTER LLC	17.6 L AMBER LENS (10) AMB	264.57
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	7.35
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.76
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.74
			MEDICARE	<u>13.03</u>
			TOTAL:	803.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE	GENERAL FUND	GALLS LLC	1/2IN SMOOTH MULTI STAR IN	81.60		
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	4,275.16		
			MONTHLY CONTRIBUTIONS	359.57		
			SAMS CLUB/GEGRB	JANITORIAL SUPPLIES	86.18	
			ADVANCE AUTO PARTS	CABIN AIR FILTER	13.71	
			STATE BANK OF MISSOURI	IN-CAR COMPUTERS	2,314.61	
			OFFICE DEPOT	FILE, ACCORDN, HVDYTY, LTR	149.14	
				PAPER	34.99	
			STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	312.00	
			OREILLY AUTOMOTIVE INC	RANGURD BEAM	39.96	
			STEVEN SMITH	250 9X12 BOOKLET ENVELOPES	90.00	
				250 PROPERTY SHEET FORM	135.00	
				150 WEAPONS RELEASE REQUES	105.00	
				1500) 48 TOW STICKERS	155.00	
			HAMPEL OIL INC	GASOHOL/DIESEL	814.21	
				GASOHOL/DIESEL	71.30	
			COMCAST	HIGH SPEED INTERNET	149.85	
			GOODYEAR COMMERCIAL TIRE	3) GY 245/55R18 EAG RSA VS	406.50	
			THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	431.75	
			METRO FORD	WATER PUMP REPLACEMENT	1,162.67	
				SEATBELT	138.26	
			VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	126.46	
				CELLULAR SERVICE 01/19-02/	156.48	
				CELLULAR SERVICE 01/19-02/	1,249.98	
			INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,461.62	
				MEDICARE	809.59	
			REJIS COMMISSION	JAN 20 LEWEB SUBSCRIPTION	312.95	
				TOTAL:	17,167.02	
		ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	102.19
				STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	12.00
				HAMPEL OIL INC	GASOHOL/DIESEL	48.95
				THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	10.18
				VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	52.16
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			80.20		
	MEDICARE			18.76		
		TOTAL:	324.44			
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	476.83		
		SAMS CLUB/GEGRB	JANITORIAL SUPPLIES	16.96		
		OFFICE DEPOT	DRIVE/PAPER/NOTEBOOK/MARKE	167.36		
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	36.60		
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	51.88		
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	7.82		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	405.52		
			MEDICARE	94.85		
		TOTAL:	1,257.82			
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	21.65		
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	469.44		
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31		
		AFLAC	AFLAC CRITICAL CARE	6.78		
			AFLAC PRETAX	54.61		
			AFLAC-W2 DD PRETAX	71.62		
		ICMA RC	ICMA 457 %	174.31		
			ICMA 457	537.50		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ICMA ROTH IRA	46.88
			ICMA ROTH IRA	3.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,247.71
			SOCIAL SECURITY	912.19
			MEDICARE	<u>213.32</u>
			TOTAL:	3,851.82
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	526.14
		AT&T	U-VERSE PARK MAINTENANCE	69.55
		OFFICE DEPOT	DRIVE/PAPER/NOTEBOOK/MARKE	26.95
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	31.20
		HAMPEL OIL INC	GASOHOL/DIESEL	146.17
		HOME DEPOT CREDIT SERVICES	POSTER SUPPLIES	30.10
			POSTER SUPPLIES	13.94
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	55.64
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	92.17
		COOK FLATT & STROBEL ENGINEERS PA	PEDESTRIAN BRIDGE PROJECT	2,021.70
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	411.44
			MEDICARE	<u>96.21</u>
			TOTAL:	3,521.21
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	383.07
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	36.00
		HOME DEPOT CREDIT SERVICES	GORILLA TAPE	8.98
		GOODYEAR COMMERCIAL TIRE	2) GY 235/80R16 ENDURANCE	266.10
		MENARDS - INDEPENDENCE	STEEL DOOR	234.60
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	38.91
		EVERGY	701 SW EAGLES PKWY BALLFIE	117.69
			ARMSTRONG PARK 041503	96.26
			ARMSTRONG PARK DR	33.41
			ARMSTRONG PARK 098095	60.41
			ARMSTRONG PARK 017576	112.08
			28605 E HWY AA	42.74
			JAMES ROLLO SHELTER #2	86.06
			MAIN-ARMSTRONG SHELTER 1	24.68
			618 JAMES ROLLO CT	60.67
			ARMSTRONG PARK	59.94
			6100 S BUCKNER TARSNEY RD	99.09
			28605 E HWY AA	129.49
			618 JAMES ROLLO CT	11.90
		LAWN & LEISURE	SPARK PLUGS/ AIR FLITER	19.94
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	294.30
			MEDICARE	<u>68.83</u>
			TOTAL:	2,285.15
COMMUNITY CENTER	PARK FUND	BATTS COMMUNICATIONS SERVICES INC	FEB 20 MAINTENANCE	12.50
		MELODY TAYLOR	01/13-01/20 SILVERSNEAKERS	50.00
			01/13- 01/24 SILVERSNEAKER	100.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	103.16
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.38
		SAMS CLUB/GEGRB	JANITORIAL SUPPLIES	350.92
		WALMART COMMUNITY	PRINCESS PARTY RETURNS	14.94-
			PRINCESS PARTY	221.27
			PRINCESS PARTY SUPPLIES	24.00
			PETITE PICASSOS/PAINTING P	32.26
			COMPUTER MOUSE	14.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OFFICE DEPOT	DRIVE/PAPER/NOTEBOOK/MARKE	2.74
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	12.00
		HOME DEPOT CREDIT SERVICES	FILTER RETURN	46.60-
			HVAC FILTERS	111.84
			BASKETBALL HOOP	23.98
			PEG BOARD	26.21
		MENARDS - INDEPENDENCE	HVAC FILTERS	91.81
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	14.33
		REWIND FITNESS LLC	PREVENTATIVE MAINT	277.00
		EWING IRRIGATION	LIGHTS FOR BACKBOARD	55.56
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	52.16
		FREDAH JOHNSTON	12/31-01/09 LINE DANCING	144.00
		EVERGY	713 MAIN ST	1,014.34
			713 MAIN #A	269.77
		UMB BANK NA	COP S/2006 ADMIN FEES	2,385.00
		STEPHEN D WELLER	DJ FATHER/DAUGHTER DANCE	250.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	206.45
			MEDICARE	<u>48.28</u>
			TOTAL:	5,971.30
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	189.42
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	4.64
			AFLAC-W2 DD PRETAX	8.05
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	12.82
		ICMA RC	ICMA 457	15.80
			ICMA ROTH IRA	0.30
		INTERNAL REVENUE SERVICE	FEDERAL WH	524.37
			SOCIAL SECURITY	340.75
			MEDICARE	<u>79.71</u>
			TOTAL:	1,205.86
TRANSPORTATION	TRANSPORTATION	BATTS COMMUNICATIONS SERVICES INC	FEB 20 MAINTENANCE	12.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	351.77
		SAMS CLUB/GEGRB	JANITORIAL SUPPLIES	30.28
		ADVANCE AUTO PARTS	OIL FITLER/ROT T6 5W40 GAL	26.11
		OFFICE DEPOT	DRIVE/PAPER/NOTEBOOK/MARKE	4.63
			DESKPAD	1.28
			BOOK, FORMS, VEHICLE	17.96
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	32.40
		OREILLY AUTOMOTIVE INC	CIRCUIT BRKR/RING TERMINAL	9.00
			COPPER LUGS	0.73
			6IN RED LED	9.17
			1GALANTIFREZ	11.99
		ORKIN	SERVICE 01/10/20	5.95
			SERVICE 01/10/20	11.63
		HAMPEL OIL INC	GASOHOL/DIESEL	209.04
		KC WHOLESALE	CHAMBER/HOSE/FITING	74.18
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	38.97
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	74.45
			CELLULAR SERVICE 01/19-02/	7.82
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	23.96
		EVERGY	655 SW EAGLES PKWY	38.06
			618 JAMES ROLLO CT	121.35
			AA HWY & SNI-A-BAR BLVD	32.56
			702 SW EAGLES PKWY	41.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GRAIN VALLEY ST LIGHTS	12,125.49
			618 JAMES ROLLO CT	23.80
			711 MMAIN ST CITY HALL	86.46
		VIKING-CIVES MIDWEST INC	DEFLECTOR RUBBER 3/8 X 12	99.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	340.75
			MEDICARE	79.72
		FORCE AMERICA DISTRIBUTING LLC	POWER CONTACTOR, DASHKEY,	<u>18.39</u>
			TOTAL:	13,960.70
PUBLIC HEALTH	PUBLIC HEALTH	MID-AMERICA REGIONAL COUNCIL	2020 HHW	<u>15,276.39</u>
			TOTAL:	15,276.39
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE UMB BANK		PRO #2 PROPERTY TAX	4,982.31
			PRO #2 1ST, 2ND, 3RD QTR J	80,144.59
			PRO #2 CITY SALES	<u>25,874.40</u>
			TOTAL:	111,001.30
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK		CID/USE	15,145.65
			CID/USE UNCAPTURED	<u>14,691.28</u>
			TOTAL:	29,836.93
NON-DEPARTMENTAL	INTRCHG TIF- PR #1 CENTRAL JACKSON COUNTY FPD		PAYMENT 50% OF CJC PROPERT	<u>2,454.15</u>
			TOTAL:	2,454.15
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	9.08
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,236.67
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	JAN 20 SALES TAX	3,471.90
			JAN 20 SALES TAX	69.44-
		AFLAC	AFLAC PRETAX	36.84
			AFLAC-W2 DD PRETAX	89.17
		MISCELLANEOUS SCOTT, KEVIN J	10-221200-14	32.83
		CARTER, STEPHEN	20-101600-02	15.54
		BUTLER, MARY A	20-110500-00	3.67
		SAUNDERS, MARANDA	20-120000-14	27.33
		KESSLER, WILLIAM	20-152570-01	15.25
		ROBBINS, LINDA K	20-199490-11	15.54
		HENRY, KELLY	20-199530-12	65.54
		SWARTZ, BLAKE	20-562730-07	65.54
		FINNIGAN, TOM	20-567880-01	41.88
		SWEENEY, GINGER	20-568080-04	65.54
		GRAHAM HOMES	20-568153-00	11.08
		BC RESIDENTIAL HOMES	20-623684-00	15.54
		BAGBY, RYAN	20-682990-08	0.91
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	74.50
		ICMA RC	ICMA 457 %	75.40
			ICMA 457	188.25
			ICMA ROTH IRA	23.25
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,584.41
			SOCIAL SECURITY	2,204.90
			MEDICARE	<u>515.68</u>
			TOTAL:	11,936.80
WATER	WATER/SEWER FUND	PEREGRINE CORPORATION	JAN 20 BILL PRINT & POSTAG	589.13
			JAN 20 BILL PRINT & POSTAG	115.20
		BATTS COMMUNICATIONS SERVICES INC	FEB 20 MAINTENANCE	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,217.07
		SAMS CLUB/GEGRB	JANITORIAL SUPPLIES	61.56
		ADVANCE AUTO PARTS	OIL FITLER/ROT T6 5W40 GAL	52.24
		OFFICE DEPOT	DRIVE/PAPER/NOTEBOOK/MARKE	29.26
			TRAY, FOLDER, DESK	27.49
			DESKPAD	2.56
			BOOK, FORMS, VEHICLE	35.93
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	101.40
		OREILLY AUTOMOTIVE INC	CIRCUIT BRKR/RING TERMINAL	17.98
			COPPER LUGS	1.48
			6IN RED LED	18.32
			1GALANTIFREZ	23.99
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	39,648.96
			DEBT	63,091.24
		ORKIN	SERVICE 01/10/20	11.91
			SERVICE 01/10/20	23.26
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	87.50
		HAMPEL OIL INC	GASOHOL/DIESEL	418.11
		KC WHOLESALE	CHAMBER/HOSE/FITING	148.34
		GOVERNMENTJOBS.COM	PERFORMANCE EVALUATION SOF	2,205.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	134.29
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	148.90
			CELLULAR SERVICE 01/19-02/	18.26
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	47.94
		EVERGY	825 STONEBROOK DR	110.14
			1301 TYER RD UNIT A	212.13
			618 JAMES ROLLO CT	151.69
			110 SNI-A-BAR BLVD	84.96
			1301 TYER RD UNIT B	247.71
			618 JAMES ROLLO CT UNIT B	1,855.23
			618 JAMES ROLLO CT	29.75
			711 MMAIN ST CITY HALL	172.92
			1012 STONEBROOK LN	106.77
		TYLER TECHNOLOGIES INC	FEB 20 MONTHLY FEES	97.00
		CATHERINE V. BOWDEN	JAN 2020 CONSULTING	1,406.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,102.42
			MEDICARE	257.84
		FORCE AMERICA DISTRIBUTING LLC	POWER CONTACTOR, DASHKEY,	36.79
			TOTAL:	114,198.92
SEWER	WATER/SEWER FUND	PEREGRINE CORPORATION	JAN 20 BILL PRINT & POSTAG	589.14
			JAN 20 BILL PRINT & POSTAG	115.21
		BATTS COMMUNICATIONS SERVICES INC	FEB 20 MAINTENANCE	50.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,217.05
		SAMS CLUB/GEGRB	JANITORIAL SUPPLIES	61.57
		ADVANCE AUTO PARTS	OIL FITLER/ROT T6 5W40 GAL	52.24
		OFFICE DEPOT	DRIVE/PAPER/NOTEBOOK/MARKE	29.26
			TRAY, FOLDER, DESK	27.50
			DESKPAD	2.55
			BOOK, FORMS, VEHICLE	35.93
		STANDARD INSURANCE CO	FEB 20 STANDARD LIFE	101.40
		OREILLY AUTOMOTIVE INC	CIRCUIT BRKR/RING TERMINAL	17.98
			COPPER LUGS	1.48
			6IN RED LED	18.32
			1GALANTIFREZ	23.99
		ORKIN	SERVICE 01/10/20	11.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SERVICE 01/10/20	23.27
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	87.50
		HAMPEL OIL INC	GASOHOL/DIESEL	418.11
		KC WHOLESALE	CHAMBER/HOSE/FITING	148.34
		GOVERNMENTJOBS.COM	PERFORMANCE EVALUATION SOF	2,205.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	FEB 2020 DISABILITY	134.29
		VERIZON WIRELESS	CELLULAR SERVICE 01/19-02/	148.90
			CELLULAR SERVICE 01/19-02/	18.25
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	47.94
		EVERGY	925 STONE BROOK DR	23.14
			WOODLAND DR	245.91
			405 JAMES ROLLO DR	346.20
			1326 GOLFFVIEWS DR, SEWER	128.44
			618 JAMES ROLLO CT	151.70
			WINDING CREEK SEWER	23.17
			618 JAMES ROLLO CT	29.73
			711 MMAIN ST CITY HALL	172.91
			1201 SEYMOUR RD	23.26
			110 NW SNI-A-BAR BLVD	23.14
			1017 ROCK CREEK LN	23.14
		TYLER TECHNOLOGIES INC	FEB 20 MONTHLY FEES	97.00
		CATHERINE V. BOWDEN	JAN 2020 CONSULTING	1,406.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,102.46
			MEDICARE	257.79
		FORCE AMERICA DISTRIBUTING LLC	POWER CONTACTOR, DASHKEY,	<u>36.79</u>
			TOTAL:	9,678.16

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

100	GENERAL FUND	61,971.56
200	PARK FUND	15,629.48
210	TRANSPORTATION	15,166.56
230	PUBLIC HEALTH	15,276.39
302	MKTPL TIF-PR#2 SPEC ALLOC	111,001.30
321	MKT PL CID-PR2 SALES/USE	29,836.93
325	INTRCHG TIF- PR #1A	2,454.15
600	WATER/SEWER FUND	135,813.88

	GRAND TOTAL:	387,150.25

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 1/18/2020 THRU 1/31/2020
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: 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**

MEETING DATE	02/10/2020	
RESOLUTION NUMBER	R20-14	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF SIX NEW STREET LIGHTS IN THE ROSEWOOD HILLS 9TH PLAT SUBDIVISION	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	6 @ \$31.76/month
	Budget Line Item:	210-55-76600
	Balance Available	\$165,000
	New Appropriation Required:	<input type="checkbox"/> Yes <input type="checkbox"/> No
PURPOSE	Provide lighting of the road and community safety	
BACKGROUND	These street lights will be placed in the newly developed Rosewood Hills 9th Plat subdivision. Developer has paid the fees for these lights as part of the construction permit. The lights are located on NW Crestwood Drive and Hickorywood Court.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution, Evergy Pricing List & Evergy diagrams	

February 10, 2020

RESOLUTION NUMBER
R20-14

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY AUTHORIZING THE INSTALLATION OF SIX NEW STREET LIGHTS IN
THE ROSEWOOD HILLS 9TH PLAT SUBDIVISION**

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

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

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

WHEREAS, Evergy has recommended the installation of streetlights as indicated on the attached authorization in the Rosewood Hills 9th Plat Subdivision.

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

SECTION 1: Authorization the installation of six new street lights in the Rosewood Hills 9th Plat subdivision provided in Exhibit "A" attached herein.

PASSED and APPROVED (-) this ___ Day of _____, 2020.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk



AUTHORIZATION FOR STREET LIGHT CHANGES

CITY OF Grain Valley, MO

The City has requested the following installation/removal or changes to the following lights, KCPL WR# 912294
 The City understands and agrees to the billing changes as follows:

Add or Remove	STLT #	Watts/ Lumens	Type*	CIS+Rate Code (MON)	MRU Code #	Location	Monthly Cost
ADD	GV2481	7500	LED	MOMLL	OWA	1316 NW CRESTWOOD DR	\$ 21.77
ADD	GV2482	7500	LED	MOMLL	OWA	1308 NW CRESTWOOD DR	\$ 21.77
ADD	GV2483	7500	LED	MOMLL	OWA	1298 NW CRESTWOOD DR	\$ 21.77
ADD	GV2484	7500	LED	MOMLL	OWA	1308 HICKORYWOOD COURT	\$ 21.77
ADD	GV2485	7500	LED	MOMLL	OWA	1298 HICKORYWOOD COURT	\$ 21.77
ADD	GV2486	7500	LED	MOMLL	OWA	1288 HICKORYWOOD COURT	\$ 21.77
ADD		POLES	STEEL			6 STEEL POLES	\$ 30.90
ADDD		WIRE	UG			6 SPAND OF UG WIRE	\$ 29.04
						TOTAL MONTHLY	\$190.56

- EDP Existing Distribution Pole
- EG Enclosed Glassware
- L Lumens
- MV Mercury Vapor
- MVS Mercury Vapor Streamlined
- OG Open Glass
- OH Overhead Wiring
- SP Steel Pole Mounting
- SVL Sodium Vapor Lucalox
- SVU Sodium Vapor Unalux
- SVUS Sodium Vapor Unalux Streamlined
- TS Traffic Signal (Location)
- UG Underground Wiring
- WP Wood Pole Mounting

Signed: _____
 City Approver
 Title: _____
 Phone: _____
 Date: _____

FOR KCP&L USE ONLY	
CIS+ Updated By & Date:	_____
Acct #:	_____ revised 1/18/2020
Internal Use Only	

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STREETLIGHT JOB

- ② INSTALL
SL-PS30-1S
SL-LC-LED-III
SL-A6-NBSP
- ① EXISTING
810-101
- ③ EXISTING
700-102
750-122
XFP-7.2-120/240-50
- ④ INSTALL
SL-PS30-1S
SL-LC-LED-III
SL-A6-NBSP
- ⑤ EXISTING
810-101
- ⑥ INSTALL
SL-PS30-1S
SL-LC-LED-III
SL-A6-NBSP
- ⑦ EXISTING
700-102
750-122
XFP-7.2-120/240-75
- ⑧ INSTALL
SL-PS30-1S
SL-LC-LED-III
SL-A6-NBSP
- ⑨ EXISTING
700-102
750-122
XFP-7.2-120/240-25
- ⑩ INSTALL
SL-PS30-1S
SL-LC-LED-III
SL-A6-NBSP
- ⑪ EXISTING
810-101
- ⑫ INSTALL
SL-PS30-1S
SL-LC-LED-III
SL-A6-NBSP



BUILT AS DESIGNED
CHANGES AS NOTED
LEADMAN _____ DATE _____
FCS _____ DATE _____

SEC. 22 TWP. 49N RANGE 30W TAX DIST. _____

ROSEWOOD HILLS 9TH PLAT, A & B PHASE

EXISTING
INSTALL
REMOVE
MODIFY

CONTACTS
PROJECT DESIGNER: GJONES 816-220-5213
PHONE #: DICK BATTLE 816-847-6222
CUSTOMER: PHONE #:

TITLE ROSEWOOD HILLS STREETLIGHT
ADDRESS DILLINGHAM RD & NW CRESTWOOD
CITY GRAIN VALLEY
COUNTY JA STATE MO

PR# 50023199
WR# 912294
SEC. DIST.
CIRCUIT 11832
DESIGNED BY: GJONES
REVIEWED BY: NMICHAEL
DATE: 1/18/2020
DWG FILE # 912294-1

REV.	DATE	BY	CHECKED	APPROVED

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

MEETING DATE	02/10/2020	
BILL NUMBER	R20-15	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH GRAIN VALLEY SCHOOL DISTRICT FOR SCHOOL RESOURCE SERVICES	
REQUESTING DEPARTMENT	POLICE	
PRESENTER	James W. Beale Sr, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To have a working document detailing the expectations and responsibilities of the School Resource Officers and all other parties of interest	
BACKGROUND	This Agreement was drafted with the assistance of both City and School District staff and it was reviewed and agreed upon by both	
SPECIAL NOTES	Not Applicable	
ANALYSIS	Not Applicable	
PUBLIC INFORMATION PROCESS	Not Applicable	
BOARD OR COMMISSION RECOMMENDATION	Not Applicable	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution & MOU Agreement

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

February 10, 2020

RESOLUTION NUMBER
R20-15

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH GRAIN VALLEY SCHOOL DISTRICT FOR SCHOOL RESOURCES SERVICES

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the safety of the students and the employees of the Grain Valley School District; and

WHEREAS, the Board of Aldermen of the City of Grain Valley find it necessary and appropriate to aid the Grain Valley School District in providing qualified commissioned officers as School Resource Officers in district facilities; and

WHEREAS, the City of Grain Valley and the Grain Valley R-V School District mutually desire to enter into an agreement for School Resource Officer services which sets forth the specific terms and conditions performed and provided by School Resource Officers; and

WHEREAS, the Grain Valley Police Department will provide and manage a School Resource Officer program in the district.

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

SECTION 1: The Interim City Administrator is authorized to enter into a cooperative agreement with the Grain Valley R-V School District for School Resource Officer Services.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2020.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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SCHOOL RESOURCE OFFICER COOPERATIVE AGREEMENT

WHEREAS, CITY OF GRAIN VALLEY, MISSOURI (hereinafter “City”) and the **GRAIN VALLEY R-V SCHOOL DISTRICT** (hereinafter “District”) mutually desire to enter into an Agreement whereby the **GRAIN VALLEY POLICE DEPARTMENT** (hereinafter “Police Department”) will provide and manage a School Resource Officer (hereinafter “SRO”) program within the District, and whereas the parties further desire to set forth the specific terms and conditions of the services to be performed and provided:

NOW THEREFORE, the parties hereto agree as follows:

I. Term of Agreement

- A. The term of this Agreement commences on January 1, 2020, and ends on December 31, 2020. The agreement will automatically renew annually. However, the parties recognize the necessity of mutual review of this agreement in order to make any necessary adjustments to the terms and conditions, including the compensation paid by the District to City.

II. Employment and Assignment of SRO

- A. The Police Department agrees to employ three SROs. The SROs shall be an employee of the Police Department and shall be subject to the administration, supervision, and control of the Police Department and City, except as such administration, supervision and control are subject to the terms and conditions of the Agreement.
- B. The Police Department agrees to provide and pay the SROs salary and employment benefits in accordance with the applicable salary schedules and employment practices of the City, including but not necessarily limited to: sick leave, annual leave, retirement compensation, disability, salary continuation, workers compensation, life insurance, dental insurance, and medical/hospitalization insurance. The SRO shall be subject to all other personnel policies and practices of the City and the Police Department except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement. Any changes to salary and/or benefits for the SRO shall be at the discretion of the City but will be made after consultation with the District.
- C. The Police Department, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO. However, the Police Department will consider any reasonable request of the District to replace the SRO. The District will have input into the selection process to fill an SRO position. See section XVIII: Evaluation for the evaluation of SROs.
- D. The SRO shall be assigned to the District by the Police Department and the duties of the SRO are at the discretion of the Superintendent of Schools or designee.

- E. The Police Department, in the interest of public safety, reserves the right to recall SROs without notice in cases of emergency conditions, to perform other police duties until those conditions are controlled.
- F. The SRO shall be assigned to the District throughout the school year, August 1-June 30. Less SRO time may be needed during summer school as compared to the regular school year. Requests for SRO services in July will be made to the Police Department by the District.
- G. In the event the SRO is absent from work, the SRO shall notify both his/her supervisor in the Police Department and the principal(s) of the school(s) to which the SRO is assigned. Requests for personal or professional leave should be made at least five days in advance to the Police Department and to the District.
- H. While assigned to the District, the SRO will adhere to its policies, expectations and procedures and will report directly to the principal or designee in the building(s) to which the SRO is assigned.
- I. The SRO may be required to attend meetings and other events by the District.

III. Supplies and Equipment

- A. The Police Department agrees to provide the SRO with the following:
 - 1. Standard uniform and uniform accessories;
 - 2. A standard patrol vehicle for which the Police Department agrees to:
 - a. Provide all necessary maintenance;
 - b. Pay for gasoline, oil, replacement tires and other expenses associated with its operation;
 - c. Purchase and maintain comprehensive general auto liability insurance in an amount not less than the coverage recommended by the Risk Manager for the City; and,
 - 3. Firearm(s) and other standard law enforcement equipment.
- B. The District agrees to provide the SRO with the following:
 - 1. The usual and customary office supplies and forms required in the performance of duties; and,
 - 2. A work space within one of the schools the SRO serves and a landline phone.

IV. Payment

- A. District agrees to pay the City the yearly amount of \$43,000.00 for the services of two SROs plus \$72,688 for the salary, benefits, cell phone, and data plan for a third SRO, for a total payment of \$115,688.
- B. An invoice for the calendar year shall be issued to the District by the City by November 1 annually. Payment by the District shall be made by December 1 for the calendar year.

V. Basic Qualifications for a School Resource Officer (SRO)

- A. A commissioned officer with at least two years of law enforcement experience (preferred);
- B. Shall possess a sufficient knowledge of the applicable Federal and State laws, City Ordinances, and Board of Education policies and regulations;
- C. Shall be capable of conducting criminal investigations;
- D. Shall possess even temperament and set a good example for students; and,
- E. Shall possess communication skills that would enable the officer to function effectively within the school environment.
- F. Shall become state certified by attending and completing a 40-hour Basic SRO course.
- G. Shall become a certified DARE instructor by attending and completing the required DOT course, if required.

VI. Duties of a School Resource Officer (SRO)

- A. Provide classroom instruction to students in the ***DARE (Keepin' It Real)*** instructional program, if assigned as a DARE instructor;
- B. Engage in regular and proactive interactions with students and to be visible to students during the school day;
- C. To protect lives and property of the citizens and public school students of the District;
- D. To enforce Federal, State, and Local statutes and ordinances, and to assist school officials with the enforcement of Board of Education Policies and Administrative Regulations regarding student conduct;
- E. To investigate criminal activity committed on or adjacent to school property;

- F. To counsel students in special situations, such as students suspected of engaging in criminal misconduct, when requested by school principal or by the parents of a student;
- G. Respond to unauthorized persons on school property;
- H. Serve as liaison between the school and other police agencies, investigative units, or juvenile justice authorities when necessary and consistent with applicable civil rights laws and privacy laws;
- I. Developing and expanding crime prevention efforts for students;
- J. Conduct sobriety checks at the request of school principal;
- K. Respond to reports from school administrators of controlled substances (see "Controlled Substances");
- L. To answer questions and conduct classroom presentations for students in the law-related education field;
- M. Assist other law enforcement officers with outside criminal investigations concerning students attending the school(s) to which the SRO is assigned;
- N. To provide security for special events or functions, such as sporting events, PTA meetings, etc., at the request of the principal or the security specialist (extra-duty compensation may apply);
- O. To provide traffic control during the arrival and departure of students on an as-needed basis, as determined by the Police Department and the District;
- P. The SRO shall obtain approval from the school's principal before making contact with a student regarding any investigation, except in extenuating circumstances;
- Q. The SRO shall ensure that the principal or his/her designee is present whenever the SRO speaks with a student in the course of an investigation, except in extenuating circumstances;
- R. Notify the appropriate law enforcement agency and call for backup assistance immediately regarding any dangerous incident that is occurring on school property, (shooting, weapon on school campus, serious assaults, fire, etc.), and then contact the District. As a follow-up measure, the school should also call the appropriate law enforcement agency to further describe the situation;
- S. The SRO will use discretion in decisions to intervene in situations involving students with severe special needs. A teacher or other school personnel will typically handle all hands-on interventions with their students. The SRO may be requested to physically intervene by school personnel when the behavior of the student violates the law/and or becomes dangerous to himself or other students or staff;

- T. Conduct residence checks within the District to determine residency or for truant students;
- U. SROs will share responsibilities in all of the District's facilities. Each SRO may be assigned teaching and/or supervision responsibilities in select schools.

VII. Chain of Command and Designation as School Official

- A. As an employee of the Police Department, the SRO shall follow the chain of command as set forth in the Police Department's Policies and Procedures Manual.
- B. In the performance of his/her duties, the SRO shall report to the principal or the principal's designee of the school to which he/she is assigned.
- C. The SRO shall serve as a school official with access to student educational records per District policies and procedures. As a school official, the SRO is bound to federal and state privacy regulations.

VIII. Training/Briefing

- A. The SRO shall be required by the Police Department to attend periodic training sessions. These sessions will be held at the direction of the Police Department. The City shall fund yearly training for each individual SRO in regard to his/her individual job related duties and responsibilities. Police Department training days during the school year shall be limited to five, unless otherwise approved by the District and Police Department.
- B. Training sessions will be conducted to provide the SRO with appropriate in-service training such as updates in the law and in-service firearm training.
- C. The District shall fund appropriate training for SROs; consistent with District procedures for professional development of staff. The District will also provide training in Board of Education policies, regulations and procedures.

IX. Dress Code/Equipment

- A. SROs will wear the uniform of the day when on duty in their schools. When wearing civilian clothing with Police Department supervisor approval, the officer must wear approved styles of business attire. The SRO will be armed with an approved duty weapon at all times, while on duty, either in plain clothes or uniformed. The SROs badge should always be visible.

X. Transporting Students

- A. The District or parent/guardian is responsible for the transportation of students.
- B. The SRO shall not transport any student, in a police vehicle or otherwise, except when:
 - 1. The student is a victim of a crime, under arrest, or some other emergency circumstances exist; or,
 - 2. The student is suspended and sent home from school pursuant to school disciplinary action AND the student's parent or guardian has refused or is unable to pick up the child within a reasonable time period AND the student is disruptive/disorderly, causing his/her continued presence on campus to be a threat to the safety and welfare of other students and school personnel, as determined by the SRO or his/her supervisor.
- C. If circumstances require that the SRO transport a student, then school officials must provide a school official or employee to accompany the officer in the vehicle.
- D. If the student to be transported off campus is not under arrest, a victim of a crime, or violent or disruptive, the school administration shall provide transportation for the student, and the SRO may accompany the school official in transporting the student.
- E. A student shall not be transported to any location unless it is determined that the student's parent, guardian or custodian is at the destination to which the student is being transported, without specific permission from the parent. The age of the child shall be one consideration when determining whether a child can be left home alone without an adult.
- F. The SRO shall notify the school principal before removing a student from campus.
- G. The SRO shall not transport students in his/her personal vehicle.
- H. Any transporting of a minor, and/or District personnel, will be called into dispatch prior to departure and upon arrival.

XI. Searches

- A. An SRO may accompany school officials executing a search or may perform searches under the direction of school officials.
- B. The administration will contact an SRO/Police Department to perform a search if the administration reasonably suspects that a student is concealing controlled substances, drug paraphernalia, weapons, stolen goods or evidence of a crime beneath his or her clothing and the student refuses to surrender such items. Law enforcement officials may be contacted for assistance in performing a search in any

case in which a student refuses to allow a search or in which the search cannot safely be conducted.

XII. Interviewing Students in the Investigation of Alleged Crimes

- A. The SRO or investigating officer shall follow Missouri Statute when interviewing students identified as suspects.
- B. The SRO or investigating officer will inform the principal or designee of the reason(s) to conduct an investigation within the school.
- C. The SRO or investigating officer and the principal shall mutually agree on a convenient time during the school day to conduct the investigation.
- D. Every effort will be made to apprehend or interview the student outside school property.
- E. When law enforcement finds it necessary to question students during the school day or periods of extracurricular activities, the school principal or designee will be present and the interview will be conducted in private.

XIII. Emergencies/Crisis Management

- A. The SRO shall participate in the Emergency Preparedness Planning Teams at the school and District levels. Such participation may include the attendance of meeting out of District as assigned by the District.
- B. The SRO reports to his or her designated school administrator in the event of emergencies and for crisis management unless the Police Department recalls the SRO to serve under the direction of the Police Department.

XIV. Controlled Substances

- A. School officials shall notify the SRO/Police Department in all cases involving possession, sales or distribution of controlled substances at school or school activities, or near a school.
- B. Any controlled substances or suspected controlled substances confiscated by school officials shall be turned over to the SRO/Police Department for proper identification and eventual destruction.

XV. Access to Education Records and Police Reports

- A. See Section VII for the designation of the SRO as a school official.
- B. The District will release student records to the Police Department in accordance with District policy and state and federal law.
- C. In the interest of school safety, SROs will share police report information with the District in accordance with the state and federal statutes regarding the dissemination of reports (i.e.: Missouri Sunshine Law).

XVI. Evaluation

- A. The District and Police Department shall jointly evaluate annually the SRO Program and the performance of each individual SRO at the end of the calendar year.

XVII. Termination

- A. The District or City may terminate this Agreement at any time by giving 60 days notice in writing to the other parties. If the Agreement is terminated by the District under this paragraph, the City will be paid for all services associated with this Agreement, up to and including the date of termination.

XVIII. Modification

- A. This Agreement shall not be amended, modified, or cancelled without the written consent of all parties to this Agreement.

XIX. Assignment

- A. This Agreement, or any part thereof, shall not be assigned without the prior written consent of the parties. Any attempt to assign without such consent shall be void and confer no rights on any third parties.

XX. Waiver

- A. Waiver of any of the provisions of the Agreement or any breach of this Agreement shall not thereafter be deemed to be a consent by the waiving party to any further waiver, modification or breach by the other party, whether new or continuing, of the same or any other covenant, or breach by the party, whether new or continuing, of the same or any other covenant, condition or provision of the Agreement. Failure by one of the parties of this agreement to assert its rights for any breach of the Agreement shall not be deemed a waiver of such rights.

XXI. Severability

- A. If any covenant or other provision of this Agreement is invalid, or incapable of being enforced, by reason of any rule or public policy, all other provisions and conditions of the Agreement shall nevertheless remain in full force and effect, and no covenant or provision shall be deemed dependent upon any other covenant or provision unless so expressed herein.

XXII. Incorporation

- A. This Agreement incorporates the entire understanding and agreement of the parties.

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

CITY OF GRAIN VALLEY, MISSOURI

Ken Murphy
Acting Grain Valley City Administrator

James Beale
Grain Valley Chief of Police

GRAIN VALLEY R-V SCHOOL DISTRICT

Dr. Marc Snow
Superintendent of Schools

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

MEETING DATE	2/10/2020	
BILL NUMBER	R20-16	
AGENDA TITLE	A RESOLUTION AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH GIS, INC. FOR SUPPORT WITH ARCGIS ENTERPRISE SOFTWARE	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	Mark Trosen, Director	
FISCAL INFORMATION	Cost as recommended:	\$15,000
	Budget Line Item:	100-08-78530 \$7,500 210-55-78530 \$1,500 600-60-78530 \$3,000 600-65-78530 \$3,000
	Balance Available:	\$15,000
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To obtain assistance with the install and configuration of the ArcGIS Enterprise software and knowledge transfer to fully implement and utilize components to enhance spatial technology within the city's lines of business.	
BACKGROUND	R20-04 was approved on January 13, 2020 authorizing the agreement with ESRI for ArcGIS Enterprise software.	
SPECIAL NOTES	This agreement is for 12 months	

ANALYSIS	This agreement enables the City to purchase a Support Block with GIS, Inc. In addition to install and configuration on the City's server, the City will be able to utilize GIS, Inc. expert services on enhancing spatial technology into the various lines of business for the city such as asset management, pavement condition assessment, land use and zoning, building codes and enforcement.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and GIS, Inc. Support Block Agreement

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

February 10, 2020

RESOLUTION NUMBER
R20-16

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH GIS, INC. FOR SUPPORT WITH ARCGIS ENTERPRISE SOFTWARE

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

WHEREAS, the Board of Aldermen approved the 2020 budget that appropriated funding for geographic information system (GIS) technology; and

WHEREAS, the Board of Aldermen approved R20-04 on January 13, 2020 authorizing the Interim City Administrator to sign the Small Municipal and County Government Enterprise Agreement with ESRI; and

WHEREAS, GIS, Inc. will provide the assistance needed to install and configure the GIS Enterprise software and enhance spatial technology to improve the City's services to Citizens; and

WHEREAS, the Board of Aldermen find it to be in the best interest of the City.

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

SECTION 1: The Interim City Administrator is authorized to sign an agreement with GIS, Inc.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2020.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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January 22, 2020

Ed Parkison
GIS/IT Specialist
City of Grain Valley
Grain Valley, MO

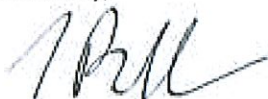
Dear Ed,

Thank you for your interest in our GIS Support Block. Included in the following pages are GISinc's Support Block details and prices.

GIS Support Blocks will provide a vehicle for accessing GIS support on-demand to the City of Grain Valley (the City). I hope you find this information helpful. If I can provide further assistance, please do not hesitate to contact me.

Thank you again for your interest. We look forward to working with you.

Sincerely,



Tyler Prah
Account Executive

Geographic Information Services, Inc.

2100 Riverchase Center, Suite 105 | Birmingham, AL 35244

p: 205.725.5930 | m: 612.275.6752 | e: tyler.prah@gisinc.com

I. GIS Support Block

GIS Support Blocks provide a vehicle for accessing GIS support on-demand. Once a GIS Support Block is put in place, GISinc will provide professional services to assist the City with GIS support. All services provided as part of the GIS Support Blocks will be conducted by the most effective and cost-efficient method, including: virtually through remote network access, telephone conference calls, Internet (WebEx) demonstrations, or on-site consultants.

How do GIS Support Blocks work?

Once the GIS Support Block vehicle is in place, GISinc will provide the City with a single point-of-contact. GISinc will identify the support tasks and establish a communication plan for coordinating the activities of the task as well as status reporting. We will match the support task with the correct GISinc resource.

If a support task becomes large, GISinc may require using a management team. This function includes people, processes, and technology that are designed to make sure that City receives outstanding value. Milestones and completion dates will be established for the Planning and Analysis, Client review, Design, Client review, Development, Testing, and Installation/Implementation phases of a large task or project. There are many tasks and risks that have the potential to derail a project. To manage this effort, larger tasks or projects that we execute are assigned a Project Coordinator or Technical Architect from GISinc.

II. Pricing & Acceptance

Prepaid blocks of hours can be purchased at the prices listed in Table 1 and volume discounts are included at each block level. Support block hours expire after 12 months from the date of signature. GISinc will invoice the City upon receiving the signed form.

You may indicate your acceptance of the above proposal with a signature from authorized personnel at the City. Any expenses or travel incurred by GISinc while performing GIS Support Block services to the City will be billed at actual costs separate from this contract.

<u>Budget</u>	<u>Hourly Rate</u>	<u>Hours</u>
\$2,500 to \$15,000	\$166.67	15.0 to 90.0
\$15,001 to \$30,000	\$158.23	94.5 to 189.5
\$30,001 to \$55,000	\$151.52	198.0 to 363.0
\$55,001+	\$147.06	374.0+

City of Grain Valley, MO

Support Block
Amount:

Signature:

Name:

Title:

Date:

Quotation Terms and Conditions

This confidential quotation is valid for thirty (30) days unless otherwise stated and does not include shipping or tax unless otherwise stated. This quotation information is proprietary and may not be copied or released other than for the express purpose of system and service selection and purchase. This information may not be given to outside parties or used for any other purpose without written consent from Geographic Information Services, Inc. (GISinc).

Payment Terms: Client will be billed monthly for all travel expenses and labor costs based on hours worked. Client agrees to NET 30 terms after receipt of invoice on this prepaid GIS support block. Supporting details will be provided as requested to detail the hours, rates, and deliverable(s) performed during the preceding month.



Standard Terms and Conditions

These standard terms and conditions ("Terms and Conditions") apply to any proposal, quotation and the resultant agreement relating to products and services sold by Geographic Information Services, Inc ("GISinc") to a customer ("Customer"). These Terms and Conditions, together with the proposal, quotation and contract, including any statement of work, herein SOW, shall constitute the entire agreement ("Agreement") between the parties.

These Terms and Conditions are governed by the terms of the applicable License Agreement for any incorporated software ("License Agreement"). Capitalized terms used and not otherwise defined herein shall have the respective meaning set forth in the License Agreement.

1. GENERAL PROVISIONS.

This proposal including the SOW and all Terms and Conditions set forth herein, constitutes the entire agreement between GISinc and Customer. The Terms and Conditions of the proposal shall govern and control the terms of any purchase order or purchase confirmation form from the Customer. Customer acknowledges that GISinc has not authorized any of its sales agents or representatives to make any representations, warranties or agreements on behalf of, or to bind GISinc in any way. This confidential proposal is valid for thirty (30) days and unless otherwise stated.

2. SCOPE OF SERVICES.

During the term of the Agreement, GISinc shall furnish the services in accordance with the SOW set forth in the proposal.

3. WORK PERFORMANCE.

GISinc agrees that all work performed hereunder shall be performed on a best effort basis by GISinc's staff having an appropriate experience and skill level, and in compliance with the SOW.

4. TAXES.

Unless this Agreement specifies otherwise, the price included in the proposal does not include, and Customer is liable for and shall pay, all taxes, impositions, charges, and exactions imposed on or measured by this Agreement. Prices shall not include any taxes, impositions, charges, or exactions for which Customer has furnished a valid exemption certificate or evidence of exemption.

5. CHANGES.

No changes, modification, amendment shall be binding upon GISinc unless otherwise agreed to in writing. Customer's authorized representative may in writing, direct changes within the general scope of the Agreement. If such change increases or decreases the cost or time required to perform this Agreement, Customer and GISinc shall negotiate an equitable adjustment in the price and schedule to reflect the

appropriate change. GISinc shall adjust the proposal to reflect the change. Customer shall modify any purchase order or confirmation form and reissue to GISinc accordingly.

6. INVOICE AND PAYMENT.

Customer shall pay GISinc within thirty (30) days after receipt of invoice or as per the terms indicated in the proposal. GISinc will bill Customer monthly for all travel expenses and labor costs based on hours worked.

7. CANCELLATION.

Customer shall provide thirty (30) days written notice to GISinc prior to canceling an order. Customer will compensate GISinc for all authorized services satisfactorily performed through the cancellation date under the payment terms in section 6 of these Terms and Conditions.

8. ASSIGNMENT.

Neither party shall assign any of its rights or interest in this Agreement or subcontract all or substantially all of its performance of this Agreement without the other party's prior written consent.

9. INDEMNITY.

The parties shall indemnify and hold harmless the other, its officers and employees from and against damages, claims liabilities, fines, penalties and expenses (to include reasonable attorney's fees) due to its negligent acts, willful misconduct, errors or omissions of any GISinc employee during the performance of its obligations hereunder that arise out of (1) injuries or death to persons or damage to property, (2) services and/or deliverables agreed to under this order (3) violation of any federal, state, county or municipal laws. GISinc's total liability to Customer for any reason shall not exceed the total amount paid to GISinc by Customer for the services provided under this Agreement.

GISinc's duty to defend and hold harmless Customer shall not apply to any liability claim for damages or injuries arising from or as a result of the negligence of Customer or employees / agents of Customer.

GISinc shall have no liability for any claim of infringement to the extent based on (1) the use of a superseded or altered version of any GISinc provided product or framework or (2) the combination, operation or use of the GISinc provided product with software, hardware or other materials not furnished or authorized to be used by GISinc.

To the extent permitted by law, in no event shall either party be liable to the other for any lost revenues, lost profits, incidental, indirect, consequential, special or punitive damages of any kind.

10. WARRANTY.

GISinc warrants that it will perform the services in good faith and in conformance with professional industry standards. All GISinc employees, that work on the project, shall have the knowledge, education, training, skills and experience of the subject matter to which they will be performing services.

GISinc warrants the completed application against bugs and defects for a period of 30 days after acceptance. Ongoing support, functional enhancements, or performance issues caused by a change in the customer's IT environment are not included in the warranty. Coverage for these items will require a separate agreement.

11. LIMITATION OF LIABILITY.

NOTWITHSTANDING ANY OTHER PROVISION HEREOF, GISINC SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR EXEMPLARY LOSS, DAMAGE, COST OR EXPENSE (INCLUDING, WITHOUT LIMITATION, LOST PROFITS AND OPPORTUNITY COSTS), EVEN IF THE CUSTOMER HAS BEEN ADVISED, OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES. GISINC'S AGGREGATE LIABILITY FOR DAMAGES ARISING OUT OF, RELATING TO OR IN ANY WAY CONNECTED WITH THE RELATIONSHIP OF THE PARTIES, THIS AGREEMENT, ITS NEGOTIATION OR TERMINATION, OR PURSUANT TO ANY SOW (WHETHER IN CONTRACT OR TORT) SHALL IN NO EVENT EXCEED THE AMOUNT OF FEES RECEIVED BY GISINC FROM CUSTOMER PURSUANT TO THE APPLICABLE SOW UNDER WHICH THE ALLEGED LIABILITY AROSE.

12. FORCE MAJEURE.

Neither party will be liable to the other for delays in performing any obligations under the Agreement due to circumstances beyond its reasonable control, including but not limited to revolts, insurrections, riots, wars, acts of enemies, national emergency, strikes, floods, earthquake, embargo, inability to secure materials or transportation, and acts of God, and other events beyond the reasonable control of the parties caused by nature or governmental authorities.

13. SERVERABILITY.

If any provision of the Agreement is found to be invalid, illegal or unenforceable, then, notwithstanding such invalidity, illegality or unenforceability, the Agreement and the remaining provisions shall continue in full force and effect. In this event the parties will agree upon a valid, binding and enforceable substitute provision which shall be as close as possible to the commercial interests of the invalid or unenforceable provision.

14. GENERAL SERVICES ADMINISTRATION SCHEDULE

As indicated in the proposal, if applicable, this Agreement incorporates and shall be governed by the terms of a General Services Administration ("GSA") Schedule entered by GISinc and the United States Government. GISinc's GSA Schedule number: GS-35F-0682R.

15. GOVERNING LAW.

This Agreement and any disputes arising out of, or relating to, this Agreement shall be governed by the laws of the State of Alabama without regard to the conflict of law rules thereof, provided that (i) contract provisions that have been incorporated directly from or by express reference to the Federal Acquisition Regulations ("FAR"), FAR supplements or GSA schedule terms, (ii) contract provisions that have been flowed down from a contract with the U.S. Government, and

(iii) the Changes and Termination for Convenience articles, shall be construed and interpreted according to the federal common law of government contracts, as enunciated and applied by federal judicial bodies, boards of contract appeals, and quasi-judicial agencies of the federal government.

16. DISPUTE RESOLUTION.

Customer and GISinc shall endeavor to resolve any controversy, claim or dispute arising out of or relating to the Agreement, or the performance or breach thereof, by negotiation. Any claim that is not resolved by negotiation within thirty (30) days of notification shall be settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The hearing locale will be held in the AAA office closest to GISinc corporate headquarters.

17. OTHER.

This Agreement shall be governed by and constructed in accordance with the laws of the State of Alabama without regard to conflicts of laws provisions thereof.

Both GISinc and Customer will comply with all laws applicable to the Agreement.

All notices given under the Agreement will be effective when received in writing. Notices to the Customer and GISinc will be sent to the address provided in the proposal.

Changes to the Agreement must be in writing and must be signed by both parties.

18. COMPLETE AGREEMENT.

Customer acknowledges that it has read the Agreement, understands it and agrees to be bound by its Terms and Conditions. This contract contains the entire agreement of the parties and supersedes any and all prior agreements, understandings and communications between Customer and GISinc related to the subject matter of this contract. No amendment or modification of this contract shall bind either party unless it is in writing and is signed by Customer's authorized representative and an authorized representative of GISinc.

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

MEETING DATE	02/10/2020	
BILL NUMBER	R20-17	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO PURCHASE A 2020 CHEVROLET EQUINOX FOR USE BY THE PARKS & RECREATION DEPARTMENT	
REQUESTING DEPARTMENT	Parks & Recreation	
PRESENTER	Shannon Davies, Parks & Recreation Director	
FISCAL INFORMATION	Cost as recommended:	\$22,990.00
	Budget Line Item:	200-22-78500
	Balance Available	\$23,500.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide safe, reliable, fuel efficient transportation	
BACKGROUND	This is a Budgeted Capital item approved in the 2020 Fiscal Year Budget	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	The Board of Aldermen held work sessions on 10/17/2019, and 11/5/2019 to discuss the 2020 Fiscal Year Budget; and the budget was approved on 12/09/2019 via Ordinance #2485.	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Quotes, & Memo

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

February 10, 2020

RESOLUTION NUMBER

R20-17

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO PURCHASE A 2020 CHEVROLET EQUINOX FOR USE BY THE PARKS & RECREATION DEPARTMENT

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

WHEREAS, the replacement of this vehicle is a scheduled replacement per the Vehicle and Equipment Replacement Program (VERP); and

WHEREAS, the Board of Aldermen has set the funds aside for this purchase in the 2020 Fiscal Year Budget via Ordinance #2485; and

WHEREAS, the purchase of this vehicle via MoDOT contract falls within the specified guidelines of the City's Purchasing Policy.

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

SECTION 1: The Interim City Administrator is hereby authorized to purchase a 2020 Chevrolet Equinox as quoted from Putnam Chevrolet via the MoDOT contract.

PASSED and APPROVED, via voice vote, (-) this ____ Day of February, 2020.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

City of Grain Valley

Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS





Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Table of Contents

- Dealership Information
- Price Summary
- Quote Worksheet
- Selected Model and Options
- Standard Equipment
- Window Sticker

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Data Version: 10158. Data Updated: Jan 21, 2020 10:47:00 PM PST.



Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Molle Chevrolet

Prepared By:

Marcus Thornton
Molle Chevrolet
816-229-8800
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Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (✔ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$27,900.00
Total Options	\$685.00
Vehicle Subtotal	\$28,585.00
Destination Charge	\$1,195.00
Grand Total	\$29,780.00

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Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$27,900.00
Dest Charge	\$1,195.00
Total Options	\$685.00
Subtotal	\$29,780.00
MACPP	(\$2,053.00)
Rebate	(\$4,300.00)
Subtotal Pre-Tax Adjustments	(\$6,353.00)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$23,427.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$23,427.00

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (✔ Complete)

Selected Model and Options

MODEL				
CODE	MODEL			MSRP
1XX26	2020 Chevrolet Equinox AWD 4dr LS w/1LS			\$27,900.00

COLORS				
CODE	DESCRIPTION			MSRP
GAZ	Summit White (Available on all models including those with (WBL) Redline Edition or (WBL) Premier Redline Edition.)			\$0.00

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
LYX	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp [127.0 kW] @ 5600 rpm, 203 lb-ft of torque [275.0 N-m] @ 2000 - 4000 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MNH	Transmission, 6-speed automatic, electronically-controlled with overdrive includes Driver Shift Control (STD)	0.00 lbs	0.00 lbs	\$0.00

AXLE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FX6	Axle, 3.87 final drive ratio (AWD only.)	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1LS	LS Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (✔ Complete)

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RSB	Wheels, 17" (43.2 cm) aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5CY	Tires, P225/65R17 all-season blackwall (STD) (AWD only.)	0.00 lbs	0.00 lbs	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White (Available on all models including those with (WBL) Redline Edition or (WBL) Premier Redline Edition.)	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AR9	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H72	Medium Ash Gray, Premium cloth seat trim	0.00 lbs	0.00 lbs	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PCR	LS Convenience Package includes (AG1) 8-way power driver seat adjuster, (AL9) 2-way power driver lumbar control and (AKO) deep-tinted rear glass	0.00 lbs	0.00 lbs	\$685.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AKO	Glass, deep-tinted, rear (Included and only available with (PCR) LS Convenience Package on Retail orders. Included with (PCR) LS Convenience Package on Fleet or Government orders. Individually available to order with Fleet or Government orders.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AG1	Seat adjuster, driver 8-way power with 2-way power lumbar (Included and only available with (PCR) LS Convenience Package on Retail orders. Included with (PCR) LS Convenience Package on Fleet or Government orders. Individually available to order with Fleet or Government orders.)	0.00 lbs	0.00 lbs	Inc.
AL9	Seat adjuster, 2-way power driver lumbar control (Included and only available with (AG1) 8-way power driver seat adjuster.)	0.00 lbs	0.00 lbs	Inc.
Options Total		0.00 lbs	0.00 lbs	\$685.00

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Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (✔ Complete)

Standard Equipment

Package

Driver Confidence Package includes (UHY) Automatic Emergency Braking, (UEU) Forward Collision Alert, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking and (TQ5) IntelliBeam headlamps

Mechanical

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp [127.0 kW] @ 5600 rpm, 203 lb-ft of torque [275.0 N-m] @ 2000 - 4000 rpm) (STD)

Transmission, 6-speed automatic, electronically-controlled with overdrive includes Driver Shift Control (STD)

GVWR, 4630 lbs. (2100 kg) (AWD only.)

Axle, 3.87 final drive ratio (AWD only.)

Fuel, gasoline, E15

Engine control, stop-start system

Driver Shift Controls

All-wheel drive (Included and only available with AWD models.)

Suspension, front MacPherson strut

Suspension, rear 4-link

Brakes, 4-wheel antilock, 4-wheel disc 16" front and rear

Brake, electronic parking

Brake lining, high-performance, noise and dust performance

Exhaust, single outlet

Mechanical jack with tools

Exterior

Wheels, 17" (43.2 cm) aluminum (STD)

Tires, P225/65R17 all-season blackwall (STD) (AWD only.)

Wheel, spare, 16" (40.6 cm) steel

Tire, compact spare, T135/70R16 blackwall

Trim, Black lower window

Active Aero Shutters

Headlamps, halogen composite

Headlamp control, automatic on and off with automatic delay

Headlamp control, IntelliBeam auto high beam

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Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (✔ Complete)

Exterior

Glass, acoustic, laminated windshield

Glass, solar absorbing, light

Mirror caps, Black

Mirrors, outside heated power-adjustable, manual-folding

Liftgate, rear manual

Door handles, body-color

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

Noise control system, active noise cancellation

SiriusXM Radio delete

Antenna, roof-mounted (Black.)

Bluetooth for phone personal cell phone connectivity to vehicle audio system (Go to my.chevrolet.com/learn to find out which phones are compatible with the vehicle.)

4G LTE Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front bucket (STD)

Seat trim, Premium Cloth

Seat adjuster, driver 4-way manual, fore/aft, up/down

Seat adjuster, front passenger 4-way manual

Seat, rear split-folding with center armrest

Head restraints, 2-way adjustable (up/down), front

Floor mats, carpeted front

Floor mats, carpeted rear

Steering wheel, 3-spoke, deluxe

Steering column, tilt and telescoping

Steering wheel controls, audio, phone interface and driver information center controls

Speedometer, miles/kilometers

Display, driver instrument information enhanced, monochromatic

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Interior

- Window, power with driver Express-Up and Down
- Window, power with front passenger Express-Down
- Windows, power, rear with Express-Down
- Door locks, power with lock-out protection
- Keyless Open includes extended range Remote Keyless Entry with lock and unlock feature
- Keyless Start, push-button
- Cruise control, electronic with set and resume speed
- Theft-deterrent system, unauthorized entry
- Remote panic alarm
- USB ports, 2, with auxiliary input jack, located in front center stack storage area
- USB charging-only ports, 2, located in the rear of the floor console
- Air conditioning, semi-automatic, single-zone
- Defogger, rear-window electric
- Power outlet, front auxiliary, 12-volt
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, covered
- Assist handle, driver
- Assist handle, front passenger
- Assist handles, rear outboard
- Map pocket, driver seatback
- Map pocket, front passenger seatback
- Shift lever, chrome-trimmed
- Power outlet, cargo area auxiliary, 12-volt
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

- Automatic Emergency Braking
- StabiliTrak, stability control system with Traction Control
- Daytime Running Lamps, separate cavity, LED

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Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (✔ Complete)

Safety-Interior

Airbags, dual-stage, frontal, driver and right front passenger with Passenger Sensing System, thorax side-impact, seat mounted, driver and right front passenger, roof-rail, side front and rear outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Vision Camera

Forward Collision Alert

Following Distance Indicator

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Rear Seat Reminder

Door locks, rear child security, manual

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, manual learn with Tire Fill Alert (Does not apply to spare tire.)

Horn, dual-note

WARRANTY

Warranty Note: <<< Preliminary 2020 Warranty Note >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Data Version: 10158. Data Updated: Jan 21, 2020 10:47:00 PM PST.



Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS MSRP:\$27,900.00

Interior:Medium Ash Gray, Premium cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT

Transmission, 6-speed automatic, electronically-controlled with overdrive

OPTIONS

CODE	MODEL	MSRP
1XX26	[Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS	\$27,900.00
OPTIONS		
1LS	LS Preferred Equipment Group	\$0.00
5CY	Tires, P225/65R17 all-season blackwall	\$0.00
AG1	Seat adjuster, driver 8-way power with 2-way power lumbar	Inc.
AKO	Glass, deep-tinted, rear	Inc.
AL9	Seat adjuster, 2-way power driver lumbar control	Inc.
AR9	Seats, front bucket	\$0.00
FE9	Emissions, Federal requirements	\$0.00
FX6	Axle, 3.87 final drive ratio	\$0.00
GAZ	Summit White	\$0.00
H72	Medium Ash Gray, Premium cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00
LYX	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT	\$0.00
MNH	Transmission, 6-speed automatic, electronically-controlled with overdrive	\$0.00
PCR	LS Convenience Package	\$685.00
RSB	Wheels, 17" (43.2 cm) aluminum	\$0.00

SUBTOTAL \$28,585.00

Adjustments Total \$0.00

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Molle Chevrolet

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Vehicle: [Fleet] 2020 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS (✔ Complete)

Destination Charge	\$1,195.00
TOTAL PRICE	\$29,780.00

FUEL ECONOMY

Est City:25 MPG

Est Highway:30 MPG

Est Highway Cruising Range:468.00 mi

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Putnam Chevrolet CO.

31304 Hwy 87
PO Box 168
California, MO 65018
www.putnamchevrolet.com
(573) 796-2131 Fax: (573) 796-4206

January 24, 2020
City of Grain Valley
711 Main Street
Grain Valley, MO 64029

RE: **MoDOT Contract # IFB605CO20000682 Light Duty Vehicles**

Putnam Chevrolet would like to price to the City of Grain Valley a 2020 AWD Equinox with the following specifications and price:

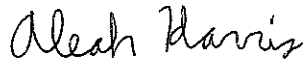
MoDot Item #6 – White – Medium Ash Gray, Premium Cloth Seat Trim

1.5 L Turbo DOHC 4-cylinder, SIDI, WT Engine	
6 Speed automatic, transmission, electrically-controlled with overdrive	
2020 Equinox FWD	\$20,540
AWD	\$1,650
Deep Tint	\$285
Extra Working Key	\$220
All Weather Mats	
Floor Liner PKG	\$295

The price from Putnam Chevrolet is \$22,990 and is subject to availability at the time of the award.

Please contact Aleah Harris at aleah@putnamchevrolet.com with any questions you may have in regard to this bid.

Thank you,



Aleah Harris
Fleet Sales

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ROBERTS

Date: 1/27/2020

Roberts Chevrolet Buick
 Dean Meier, Fleet Sales Manager
 PO BOX 470
 1600 E Prairie View Rd
 Platte City, MO 64079
 816-858-3200
fleet@robertscb.com
 MACPP Bid # 49-19 Item #15 Group 3

Company Name: City of Grain Valley
 Attention: Andrew Woltz
 Address:
 Address 2:
 City, State, Zip:
 Phone: 816-847-6200
 E-mail: awoltz@grainvalley.org

Option Code		Quantity	Balance	Extended Total
Model	AWD Equinox	1	\$22,492.00	\$22,492.00
PDH	Interior Protection Package	1	\$209.00	\$209.00
GAZ	White			
H72	Ash Gray Cloth Seats			
Dealer	Extra Key FOB	1	\$229.50	\$229.50
AKO	Deep Tinted Glass	1	\$270.75	\$270.75
	FOB Platte City, MO			
			\$23,201.25	\$23,201.25
			Total Due	\$23,201.25

Make all payments payable to: **Roberts Chevrolet Buick**
 Thank you for your business!

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Memorandum

To: Shannon Davies, Director of Parks & Recreation; Ken Murphy, Interim City Administrator
CC: Mark Trosen, Director of Community Development
From: Andrew Woltz, Mechanic
Date: 01/29/2020
Re: Parks & Recreation Staff Vehicle

The current 2003 Dodge Durango has been in the Fleet for over 17 years and has over 100,000 miles. The last 7 years, this vehicle has been used by the Parks & Recreation department. The first ten years it was used for Police SRO/Patrol. It was transferred to Parks & Recreation after coming out of the Police Fleet. This vehicle and past Parks & Recreation admin. vehicles have all been prior Police vehicles that were rotated out of the Police Fleet to Parks & Recreation.

Since the switch over to durable equipment, the replacement cycle on equipment has been extended not needing a replacement for the 2020 year. With this vehicle being 17 years in the Fleet, now is the time to replace this vehicle with a new vehicle for safety, fuel economy, and reliability.

A Chevrolet Equinox AWD was chosen for the replacement having a larger cargo area than other similar vehicles available.

Respectfully Submitted,

Andrew Woltz
Mechanic

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

MEETING DATE	02/10/2020	
BILL NUMBER	R20-18	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO PURCHASE A CHEVROLET COLORADO WORK TRUCK FOR USE BY FLEET MAINTENANCE	
REQUESTING DEPARTMENT	Fleet Maintenance	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$25,459.00
	Budget Line Item:	100-19-78500(50%) \$12,729.50 600-60-78500(25%) \$6,364.75 600-65-78500(25%) \$6,364.75
	Balance Available	\$26,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide safe and reliable transportation	
BACKGROUND	This is a Budgeted Capital item approved in the 2020 Fiscal Year Budget	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	The Board of Aldermen held work sessions on 10/17/2019, and 11/5/2019 to discuss the 2020 Fiscal Year Budget; and the budget was approved on 12/09/2019 via Ordinance #2485.	
BOARD OR COMMISSION RECOMMENDATION	None	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Quotes, & Memo

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

February 10, 2020

RESOLUTION NUMBER

R20-18

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING THE INTERIM CITY ADMINISTRATOR TO PURCHASE A
CHEVROLET COLORADO WORK TRUCK FOR USE BY FLEET MAINTENANCE**

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

WHEREAS, the replacement of this vehicle is past scheduled replacement per the Vehicle and Equipment Replacement Program (VERP); and

WHEREAS, the Board of Aldermen has set the funds aside for this purchase in the 2020 Fiscal Year Budget via Ordinance #2485; and

WHEREAS, the purchase this vehicle via MARC contract of falls within the specified guidelines of the City's Purchasing Policy.

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

SECTION 1: The Interim City Administrator is hereby authorized to purchase a Chevrolet Colorado work truck as quoted from Molle Chevrolet via MARC contract.

PASSED and APPROVED, via voice vote, (-) this ____ Day of February, 2020.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

City of Grain Valley

Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck





Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Table of Contents

- Dealership Information
- Price Summary
- Quote Worksheet
- Selected Model and Options
- Standard Equipment
- Window Sticker



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Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Molle Chevrolet

Prepared By:

Marcus Thornton
Molle Chevrolet
816-229-8800
marcus@mollechevrolet.com



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Molle Chevrolet


Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (✔ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$28,700.00
Total Options	\$530.00
Vehicle Subtotal	\$29,230.00
Destination Charge	\$1,095.00
Grand Total	\$30,325.00

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Molle Chevrolet

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Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$28,700.00
Dest Charge	\$1,095.00
Total Options	\$530.00
Subtotal	\$30,325.00
Rebate	(\$3,000.00)
MACPP	(\$1,866.00)
Subtotal Pre-Tax Adjustments	(\$4,866.00)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$25,459.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$25,459.00

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (✔ Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
12M53	2020 Chevrolet Colorado 4WD Ext Cab 128" Work Truck	\$28,700.00

COLORS		
CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
LCV	Engine, 2.5L I4, DI, DOHC, VVT (200 hp [149.0 kW] @ 6300 rpm, 191 lb-ft of torque [259 N-m] @ 4400 rpm) (STD) (Not included on Crew Cab models.)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MYB	Transmission, 6-speed automatic, HMD, 6L50 (STD) (Included and only available with (LCV) 2.5L I4 engine or (LWN) 2.8L Duramax Turbo-Diesel engine.)	1.00 lbs	1.00 lbs	\$0.00

GVWR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
C5G	GVWR, 5600 lbs. (2540 kg) (STD) (Standard on Extended Cab models with (LCV) 2.5L I4 engine only.)	0.00 lbs	0.00 lbs	\$0.00

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Molle Chevrolet

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Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (✔ Complete)

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GT5	Rear axle, 4.10 ratio (Requires (LCV) 2.5L I4 engine. Not included on Crew Cab models.)	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
4WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

WHEEL TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RS2	Wheels, 16" x 7" (40.6 cm x 17.8 cm) Ultra Silver Metallic steel (STD)	0.00 lbs	0.00 lbs	\$0.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QJJ	Tires, 265/70R16 all-season, blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QDC	Tire, compact spare T175/90D18, blackwall (STD) (Requires (RTX) 18" x 4.5" (45.7 cm x 11.4 cm) Black cast aluminum, compact spare wheel.)	0.00 lbs	0.00 lbs	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00

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Molle Chevrolet

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Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (Complete)

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AR7	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H2Q	Jet Black/Dark Ash, Vinyl seat trim	0.00 lbs	0.00 lbs	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PCN	WT Convenience Package includes (ATG) Remote Keyless Entry, (UTJ) theft-deterrent system, (K34) electronic cruise control, (PPA) EZ-Lift tailgate and (A91) Remote locking tailgate	0.00 lbs	0.00 lbs	\$530.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A91	Tailgate, remote locking (locks and unlocks with key fob) (Included and only available with (PCN) WT Convenience Package.)	0.00 lbs	1.00 lbs	Inc.
PPA	Tailgate, EZ-Lift and Lower (Included and only available with (PCN) WT Convenience Package.)	0.00 lbs	3.00 lbs	Inc.

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Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ATG	Remote Keyless Entry, extended range (Included and only available with (PCN) WT Convenience Package or (RDI) Keyless Entry Keypad, LPO.)	1.00 lbs	0.00 lbs	Inc.
K34	Cruise control, electronic, automatic (Included and only available with (PCN) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
UTJ	Theft-deterrent system, unauthorized entry (Included and only available with (PCN) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
Options Total		2.00 lbs	5.00 lbs	\$530.00

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Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (✔ Complete)

Standard Equipment

Mechanical

Engine, 2.5L I4, DI, DOHC, VVT (200 hp [149.0 kW] @ 6300 rpm, 191 lb-ft of torque [259 N-m] @ 4400 rpm) (STD) (Not included on Crew Cab models.)

Transmission, 6-speed automatic, HMD, 6L50 (STD) (Included and only available with (LCV) 2.5L I4 engine or (LWN) 2.8L Duramax Turbo-Diesel engine.)

Rear axle, 4.10 ratio (Requires (LCV) 2.5L I4 engine. Not included on Crew Cab models.)

GVWR, 5600 lbs. (2540 kg) (STD) (Standard on Extended Cab models with (LCV) 2.5L I4 engine only.)

Transfer case, electric, 2-speed

Four wheel drive

Recovery hooks, front

Frame, fully-boxed

Pickup box

Steering, Electric Power Steering (EPS) assist

Brakes, 4-wheel antilock, 4-wheel disc

Exterior

Wheels, 16" x 7" (40.6 cm x 17.8 cm) Ultra Silver Metallic steel (STD)

Tires, 265/70R16 all-season, blackwall (STD)

Tire, compact spare T175/90D18, blackwall (STD) (Requires (RTX) 18" x 4.5" (45.7 cm x 11.4 cm) Black cast aluminum, compact spare wheel.)

Wheel, compact spare, 18" x 4.5" (45.7 cm x 11.4 cm) Black cast aluminum (Standard with (LCV) 2.5L I4 engine only. Not included on Crew Cab models.)

Bumper, rear chrome

CornerStep, rear bumper

Moldings, Black beltline

Headlamps, halogen with automatic exterior lamp control

Cargo box light, back of cab

Mirrors, outside manual-folding, Black

Glass, windshield shade band

Door handles, Black

Capless Fuel Fill

Tailgate, locking

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Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (✔ Complete)

Exterior

Tailgate handle, Black

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)

Audio system feature, 6-speaker system

Interior

Seats, front bucket (STD)

Seat adjuster, driver 4-way power with manual recline

Seat adjuster, passenger 2-way manual fore/aft with manual recline

Seats, dual rear with underseat storage (Extended Cab models only.)

Console, floor, front compartment, custom

Floor covering, color-keyed carpeting

Floor mats, carpeted front (Deleted when (B38) full-length Black vinyl floor covering is ordered. Requires (B30) color-keyed carpeting floor covering.)

Floor mats, carpeted rear (Requires (B30) color-keyed carpeting floor covering.)

Steering wheel, urethane

Steering column, tilt, manual

Speedometer, miles/kilometers

Display, driver instrument information enhanced, one color

Windows, power with driver Express-Up and Down

Door locks, power

Theft-deterrent system, immobilization

USB data ports, 2 includes auxiliary input jack, located on the front console

Air conditioning, single-zone manual climate control

Handles, door release, front and rear, Jet Black

Mirror, inside rearview manual day/night

Visors, driver and front passenger with passenger vanity mirror

Lighting, interior, center dome

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Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (✔ Complete)

Safety-Mechanical

StabiliTrak, stability control system

Traction control, electronic

Safety-Exterior

Daytime Running Lamps

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor System

Tire Fill Alert provides an audible and visual indication when tire pressure is added to a tire that is low. Aids to achieve optimal tire pressure

WARRANTY

Warranty Note: <<< Preliminary 2020 Warranty Note >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 10158. Data Updated: Jan 21, 2020 10:47:00 PM PST.



Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck

MSRP:\$28,700.00

Interior:Jet Black/Dark Ash, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 2.5L I4, DI, DOHC, VVT

Transmission, 6-speed automatic, HMD, 6L50

OPTIONS

CODE	MODEL	MSRP
12M53	[Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck	\$28,700.00
OPTIONS		
4WT	Work Truck Preferred Equipment Group	\$0.00
A91	Tailgate, remote locking	Inc.
AR7	Seats, front bucket	\$0.00
ATG	Remote Keyless Entry, extended range	Inc.
C5G	GVWR, 5600 lbs. (2540 kg)	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT5	Rear axle, 4.10 ratio	\$0.00
H2Q	Jet Black/Dark Ash, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
K34	Cruise control, electronic, automatic	Inc.
LCV	Engine, 2.5L I4, DI, DOHC, VVT	\$0.00
MYB	Transmission, 6-speed automatic, HMD, 6L50	\$0.00
PCN	WT Convenience Package	\$530.00
PPA	Tailgate, EZ-Lift and Lower	Inc.
QDC	Tire, compact spare T175/90D18, blackwall	\$0.00
QJJ	Tires, 265/70R16 all-season, blackwall	\$0.00

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Molle Chevrolet

Marcus Thornton | 816-229-8800 | marcus@mollechevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Colorado (12M53) 4WD Ext Cab 128" Work Truck (✔ Complete)

RS2	Wheels, 16" x 7" (40.6 cm x 17.8 cm) Ultra Silver Metallic steel	\$0.00
UTJ	Theft-deterrent system, unauthorized entry	Inc.

SUBTOTAL	\$29,230.00
Adjustments Total	\$0.00
Destination Charge	\$1,095.00
TOTAL PRICE	\$30,325.00

FUEL ECONOMY

Est City:19 MPG

Est Highway:24 MPG

Est Highway Cruising Range:504.00 mi

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Putnam Chevrolet CO.

31304 Highway 87

PO Box 168

California, MO 65018

www.putnamchevrolet.com

(576)-796-2131 Fax: (573) 796-4206

January 24, 2020

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

RE: **MoDOT Contract # IFB605CO20000682 Light Duty Vehicles**

Putnam Chevrolet would like to price to the City of Grain Valley a 2020 4WD Colorado Extended Cab with a 4 cylinder engine and no rear seat with the following specifications and price:

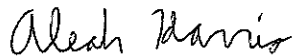
MoDOT Item #1 – White – Black Interior

2.5L 14, DI DOHC, WT Engine	
6-Speed Automatic, HMD, 6L50 Transmission	
2020 Colorado EXT	\$21,535
4WD	\$3,752
Spray in Bedliner	\$475
All Weather Mats	\$160
Rear Seat Delete	- \$200
Extra Key	\$65
W/T Convenience PKG	\$530
*Remote Entry	
Locking Tailgate	
Theft System	
EZ Lift Tailgate	
Cruise Control	

The price from Putnam Chevrolet is \$26,317 and is subject to availability at the time of the reward.

Please contact Aleah Harris at aleah@putnamchevrolet.com with any questions that you may have in regard to this bid.

Thank you,



Aleah Harris, Fleet Sales

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ROBERTS

Date: 1/27/2020

Roberts Chevrolet Buick
 Dean Meier, Fleet Sales Manager
 PO BOX 470
 1600 E Prairie View Rd
 Platte City, MO 64079
 816-858-3200
fleet@robertsccb.com

Company Name: City of Grain Valley
 Attention: Andrew Woltz
 Address:
 Address 2:
 City, State, Zip:
 Phone: 816-847-6200
 E-mail: awoltz@grainvalley.org

MACPP Bid # 49-19 Item # 25 Group 4

Option Code		Quantity	Balance	Extended Total
Model	Colorado Ext Cab 2021	1	\$21,472.00	\$21,472.00
4WT	4 Wheel Drive	1	\$3,705.00	\$3,705.00
CGN	Spray in Liner (Factory)	1	\$451.25	\$451.25
ATZ	No Back Seat	1	-\$210.00	-\$210.00
H2R	Cloth Seat	1	\$0.00	\$0.00
B38	Vinyl Floor	1	\$0.00	\$0.00
GAZ	Summit White	1	\$0.00	\$0.00
	PC WT Convenience Pkg	1	\$0.00	\$0.00
	Includes Power Windows & Locks			
	Includes Tilt & Cruise			
	Includes Keyless Remote			
DLR	Extra Key with programming	1	\$74.00	\$74.00
	FOB Platte City, MO			
			\$25,492.25	\$25,492.25
			Total Due	\$25,492.25

Make all payments payable to: **Roberts Chevrolet Buick**
 Thank you for your business!

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Memorandum

To: Mark Trosen, Director of Community Development; Ken Murphy,
Interim City Administrator
From: Andrew Woltz, Mechanic
Date: 1/30/2020
Re: Fleet Truck Replacement

The 2005 Dodge Dakota currently used for Fleet Maintenance has been in the fleet for 15 years, 5 years past scheduled replacement. At 15 years old, and almost 60,000 miles, the bed and rear bumper are rusting out, and the transmission is starting to have shifting issues. Time has come to replace the truck while it can still bring decent resale value to the City.

The proposed replacement is a mid-size truck, a Chevy Colorado work truck, 4x4, 4 cylinder. 4x4 is needed to get to vehicles and equipment out in the field for field repairs.

Respectfully Submitted,

Andrew Woltz, Mechanic

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*Staff/
Committee
Reports*

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MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: January, 2020	
Mailing Address: 711 MAIN	Software Vendor: Tyler Technologies		
Physical Address: 711 MAIN	County JACKSON	Circuit: 16	
Telephone Number: (816) 847-6240	Fax Number: (816) 847-6209		
Prepared By: Kari Boardman	E-mail Address kboardman@cityofgrainvalley.org	iNotes <input type="checkbox"/>	
Municipal Judge(s): SUSAN WATKINS	Prosecuting Attorney: JEREMY COVER		
II. MONTHLY CASELOAD INFORMATION			
	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	105	1,645	275
B. Cases (citations / informations) filed	20	73	22
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	3	17	10
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	14	0
6. dismissed by court	9	15	8
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	12	46	18
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	113	1,672	279
E. Trial de Novo and / or appeal applications filed	0	0	0
III. WARRANT INFORMATION (pre- & post-disposition)		IV. PARKING TICKETS	
1. # Issued during reporting period	24	# Issued during period	0
2. # Served/withdrawn during reporting period	24	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	382		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: January, 2020
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 3,872.50	EQUIPMENT REIMB DWI	\$ 39.50
Clerk Fee - Excess Revenue	\$ 300.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 9.25		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 4,181.75		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 4,834.54		\$
Clerk Fee - Other	\$ 468.00		\$
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 65.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 463.45		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 14.43		\$
Law Enforcement Training (LET) Fund surcharge	\$ 128.00		\$
Domestic Violence Shelter surcharge	\$ 256.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 192.33		\$
Restitution	\$ 150.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
Total Other Revenue	\$ 6,571.75	Total Other Disbursements	\$ 145.50
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 10,899.00
INCARCERATION REIMBURSEMENT	\$ 45.00	Bond Refunds	\$ 2,105.00
OFFICER REIMBURSEMENT DWI	\$ 61.00	Total Disbursements	\$ 13,004.00

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