

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

**APRIL 11, 2016**

**7:00 P.M.**

**OPEN TO THE PUBLIC**

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

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**ITEM I: CALL TO ORDER**

- Mayor Mike Todd

**ITEM II: ROLL CALL**

- City Clerk Chenéy Parrish

**ITEM III: INVOCATION**

- Pastor Wayne Geiger with First Baptist Church of Grain Valley

**ITEM IV: PLEDGE OF ALLEGIANCE**

- Alderman Johnston

**ITEM V: APPROVAL OF AGENDA**

- City Administrator Ryan Hunt

**ITEM VI: PROCLAMATION**

- Jan Reding
- B&B Theatre
- MOCSA
- National Crime Victims' Rights Week

**ITEM VII: CITIZEN PARTICIPATION**

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

**ITEM VIII: CONSENT AGENDA**

- March 2016 – Court Report
- March 28, 2016 – Board of Aldermen Minutes
- April 11, 2016 – Accounts Payable

**ITEM IX: PREVIOUS BUSINESS**

- None



**ITEM X: NEW BUSINESS**

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

**ITEM XI: PRESENTATION**

- None

**ITEM XII: ORDINANCES**

- None

**ITEM XIII: RESOLUTIONS**

**ITEM XIII(A) R16-19**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement With Utility Service Company, Inc. to Provide Maintenance for City Owned Water Towers**  
*Introduced by Alderman Valerie Palecek*

To maintain safe and clean drinking water by providing maintenance and cleaning for City owned water storage facilities

**ITEM XIII(B) R16-20**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Elijah Greene to the Grain Valley Planning and Zoning Commission for a Two Year Term**  
*Introduced by Alderman Bob Headley*

To reappoint Elijah Greene to the Planning & Zoning Commission

**ITEM XIII(C) R16-21**      **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Kerry Boardman to the Transportation Committee**  
*Introduced by Alderman Valerie Palecek*

To fill a vacancy on the Transportation Committee

**ITEM XIV: CITY ATTORNEY REPORT**

- City Attorney Jim Cook

**ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS**

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



**ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS**

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

**ITEM XVII: MAYOR REPORT**

- Mayor Mike Todd

**ITEM XVIII: EXECUTIVE SESSION**

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

**ITEM XIX: ADJOURNMENT**

**PLEASE NOTE**

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

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

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

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



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*Proclamations*

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# *City of Grain Valley, Missouri,*

## **Proclamation**

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

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

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

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

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

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

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

MIKE TODD  
MAYOR

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# City of Grain Valley, Missouri,

## Proclamation

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

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

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

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

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

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

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

MIKE TODD  
MAYOR

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# City of Grain Valley, Missouri,

## Proclamation

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

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

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

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

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

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

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

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

MIKE TODD  
MAYOR

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# City of Grain Valley, Missouri

## Proclamation

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

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

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

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

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

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

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

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

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

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

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

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

MIKE TODD  
MAYOR

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*Consent*

*Agenda*

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# MUNICIPAL DIVISION SUMMARY REPORTING FORM

|                             |                            |                               |
|-----------------------------|----------------------------|-------------------------------|
| <b>I. COURT INFORMATION</b> | Municipality: GRAIN VALLEY | Reporting Period: March, 2016 |
|-----------------------------|----------------------------|-------------------------------|

## V. DISBURSEMENTS

| Excess Revenue (minor traffic violations, subject to the excess revenue percentage limitation)                                                                                                                                                                 |              | Other Disbursements cont.                                                 |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------|--------------|
| Fines - Excess Revenue                                                                                                                                                                                                                                         | \$ 8,771.63  | OFFICER REIMBURSEMENT DWI                                                 | \$ 933.21    |
| Clerk Fee - Excess Revenue                                                                                                                                                                                                                                     | \$ 960.00    | EQUIPMENT REIMB DWI                                                       | \$ 604.29    |
| Crime Victims Compensation (CVG) Fund surcharge - Paid to City/Excess Revenue                                                                                                                                                                                  | \$ 563.27    |                                                                           | \$           |
| Bond forfeitures (paid to city) - Excess Revenue                                                                                                                                                                                                               | \$ 0.00      |                                                                           | \$           |
| <b>Total Excess Revenue</b>                                                                                                                                                                                                                                    | \$ 10,294.90 |                                                                           | \$           |
| <b>Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)</b>                                                                                                                                      |              |                                                                           | \$           |
| Fines - Other                                                                                                                                                                                                                                                  | \$ 8,297.29  |                                                                           | \$           |
| Clerk Fee - Other                                                                                                                                                                                                                                              | \$ 1,068.00  |                                                                           | \$           |
| Judicial education Fund (JEF)<br><input checked="" type="checkbox"/> Court does not retain funds for JEF                                                                                                                                                       | \$ 0.00      |                                                                           | \$           |
| Peace Officer Standard and Training (POST) Commission surcharge                                                                                                                                                                                                | \$ 165.00    |                                                                           | \$           |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to state                                                                                                                                                                                                | \$ 613.18    |                                                                           | \$           |
| Law Enforcement Training (LET) Fund surcharge                                                                                                                                                                                                                  | \$ 338.00    |                                                                           | \$           |
| Domestic Violence Shelter surcharge                                                                                                                                                                                                                            | \$ 672.00    |                                                                           | \$           |
| Inmate Prisoner Detainee Security Fund surcharge                                                                                                                                                                                                               | \$ 0.00      |                                                                           | \$           |
| Sheriff's Retirement Fund (SRF) surcharge                                                                                                                                                                                                                      | \$ 503.60    |                                                                           | \$           |
| Restitution                                                                                                                                                                                                                                                    | \$ 576.75    |                                                                           | \$           |
| Parking ticket revenue (including penalties)                                                                                                                                                                                                                   | \$ 0.00      |                                                                           | \$           |
| Bond forfeitures (paid to city) - Other                                                                                                                                                                                                                        | \$ 0.00      |                                                                           | \$           |
| <b>Total Other Revenue</b>                                                                                                                                                                                                                                     | \$ 12,233.82 |                                                                           | \$           |
| <b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs. |              | <b>Total Other Disbursements</b>                                          | \$ 2,504.53  |
|                                                                                                                                                                                                                                                                |              | <b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b> | \$ 25,033.25 |
| E/R CRIME VICTIMS CITY                                                                                                                                                                                                                                         | \$ 29.60     |                                                                           |              |
| CRIME VICTIMS CITY                                                                                                                                                                                                                                             | \$ 32.93     | <b>Bond Refunds</b>                                                       | \$ 3,344.75  |
| INCARCERATION REIMBURSEMENT                                                                                                                                                                                                                                    | \$ 904.50    | <b>Total Disbursements</b>                                                | \$ 28,378.00 |

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

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

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

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

|                                                               |     |                                                                       |   |
|---------------------------------------------------------------|-----|-----------------------------------------------------------------------|---|
| <b>III. WARRANT INFORMATION (pre- &amp; post-disposition)</b> |     | <b>IV. PARKING TICKETS</b>                                            |   |
| 1. # Issued during reporting period                           | 14  | # Issued during period                                                | 5 |
| 2. # Served/withdrawn during reporting period                 | 33  | <input type="checkbox"/> Court staff does not process parking tickets |   |
| 3. # Outstanding at end of reporting period                   | 278 |                                                                       |   |



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
Regular Session

**03/28/2016**  
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**ITEM I: CALL TO ORDER**

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

**ITEM II: ROLL CALL**

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

**-QUORUM PRESENT-**

**ITEM III: INVOCATION**

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

**ITEM IV: PLEDGE OF ALLEGIANCE**

- The Pledge of Allegiance was led by Alderman Bob Headley

**ITEM V: APPROVAL OF AGENDA**

- City Administrator Hunt noted no changes to the agenda

**ITEM VI: PROCLAMATIONS**

- None

**ITEM VII: CITIZEN PARTICIPATION**

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

**ITEM VIII: CONSENT AGENDA**

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

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



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
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- *The Motion was Seconded by Alderman Headley*
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
  - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
  - *Nay: None*
  - *Abstain: None*

**-MOTION APPROVED: 6-0-**

**ITEM IX: PREVIOUS BUSINESS**

- None

**ITEM X: NEW BUSINESS**

- None

**ITEM XI: PRESENTATION**

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

**ITEM XII: ORDINANCES**

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

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

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



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
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- *Nay: None*
- *Abstain: None*

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

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

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

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

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

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

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

**ITEM XIII: RESOLUTIONS**

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

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

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



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

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

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

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

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

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

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

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

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



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

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

**ITEM XIV: CITY ATTORNEY REPORT**

- City Attorney Jim Cook
  - None

**Item XV: City Administrator/Staff Reports**

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

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



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**ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS**

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

**ITEM XVII: MAYOR MIKE TODD**

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

**ITEM XVIII: EXECUTIVE SESSION**

- Mayor Todd stated a need to hold an Executive Session for the following items:
  - Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo 1998, as Amended
  - Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended
- *Alderman Arnold moved to close the Regular Meeting for items related to Section*

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





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

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

**-MOTION CARRIED: 6-0-**

**-THE REGULAR MEETING CLOSED AT 7:50 PM**

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

**-MOTION CARRIED: 6-0-**

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

**Item XIX: HB2809**

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

**ITEM XX: ADJOURNMENT**

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



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Minutes submitted by:

\_\_\_\_\_  
Chen y Parrish  
*City Clerk*

\_\_\_\_\_  
Date

Minutes approved by:

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

\_\_\_\_\_  
Date

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Bob Headley  
Alderman Chuck Johnston  
Aldermen Valerie Palecek  
Alderman Tranita Stanley  
Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

None

**STAFF OFFICIALS PRESENT**

City Attorney Jim Cook  
City Administrator Ryan Hunt  
City Clerk Chen y Parrish  
Community Development Director  
Ken Murphy  
Finance Director Cathy Bowden  
Parks & Recreation Director  
Shannon Davies  
Chief of Police David Starbuck

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

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

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

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

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

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



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

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

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

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

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

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

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|------------|------|-------------|-------------|---------|
|------------|------|-------------|-------------|---------|

## ===== FUND TOTALS =====

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

|              |            |
|--------------|------------|
| -----        |            |
| GRAND TOTAL: | 161,587.74 |
| -----        |            |

TOTAL PAGES: 13

## SELECTION CRITERIA

-----  
SELECTION OPTIONS

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

## PAYROLL SELECTION

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

## PRINT OPTIONS

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

## PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM: YES  
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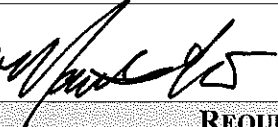


*New  
Business*

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# CITY OF GRAIN VALLEY

## APPLICATION FOR PERMIT TO SELL FIREWORKS

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Date: <b>2/29/2016</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                 |
| <b>APPLICANT INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                 |
| Name of Organization/Agency/Firm: <b>GRAIN VALLEY BAND PARENTS ASSOCIATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                 |
| Address: <b>P.O. BOX 225</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | City, State, Zip: <b>GRAIN VALLEY, MO 64029</b> |
| Mailing Address , If Different from Above:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                 |
| Applicant Name: <b>MATTHEW L. CRAIG</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Applicant Email: <b>PRESIDENT@GVBPA.NET</b>     |
| Primary Phone Number: <b>(816) 305-5226</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Alternate Phone Number: <b>(816) 645-8317</b>   |
| <b>SITE LOCATION INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                 |
| Site Location/Address: <b>105 SW SNI-A-BAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Zoning Code: <b>C2</b>                          |
| Site Owner Name: <b>GRAIN VALLEY SCHOOL DISTRICT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Site Contact Email: <b>DR. MARC A. SNOW</b>     |
| Alternate Site Contact Name: <b>MR. REID ATKINSON</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Site Owner Phone Number: <b>(816) 847-5006</b>  |
| <b>APPLICANT CERTIFICATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                 |
| <ul style="list-style-type: none"> <li>• The information contained in this application is true and accurate to the best of my knowledge</li> <li>• I have read, am familiar with, and acknowledge receipt of Chapter 220: Fireworks of the City of Grain Valley, Missouri Municipal Code</li> <li>• I understand that failure to comply with all regulations of the City of Grain Valley Municipal Code in relation to fireworks sales may result in the suspension or revocation of this permit</li> <li>• I understand that I must have a completed application and supplemental information turned in to the City Clerk's office on or before April 1<sup>st</sup> of the year in which I request said permit</li> <li>• I understand that I must be present at the first Board of Aldermen meeting in April for consideration of said permit</li> </ul>                                                                                                       |                                                 |
| APPLICANT SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DATE <b>3/23/16</b>                             |
| <b>REQUIREMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                 |
| <i>All documents/information below must be turned in with application</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                 |
| <ul style="list-style-type: none"> <li>• \$100 application fee</li> <li>• Evidence of regularly scheduled monthly meetings in Grain Valley for a minimum of six (6) months prior to the application</li> <li>• Proof of "Not For Profit" status with the State of Missouri</li> <li>• Written approval from the property owner</li> <li>• A sketch plan of the site location including access points to the site and parking areas accompanied by written approval from the Central Jackson County Fire Protection District</li> <li>• Written provisions/proof of fire protection in accordance with the International Fire Code</li> <li>• Certificate of Bond or Insurance for no less than \$1,000,000 listing the City of Grain Valley as an additional insured</li> <li>• Written proof that site zoned for commercial or industrial use; and the actual tent/stand/facility shall be at least 100 feet from any temporary or permanent building</li> </ul> |                                                 |

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



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# Grain Valley Band Parents Association

## Directors Report

### MISSION STATEMENT

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

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

**6:00 PM**

## **AGENDA**

**March. 8<sup>th</sup>, 2016**

---

- I. Preliminaries**
  - a. Call to Order
  - b. Establish Quorum
- II. Adoption of Agenda ~ *action***
- III. Reports - *Information***
  - a. John Irons – Fundraising Opportunities
  - b. President
  - c. Director of Events
  - d. Director of Operations
  - e. Director of Public Relations
  - f. Director of Revenue
  - g. Director of Treasury
- IV. New Business**
  - a. Fundraising Events – *Discussion*
  - b. Need to set and meet with coordinators for each fundraiser – *Discussion*
- V. Unfinished Business**
  - a. Event Guides – Band BBQ, Blue and White, Homecoming – *Discussion*
  - b. Event Guides – 2015 Festivals – *Discussion*
  - c. Removal of old uniforms & instruments – *Discussion*
  - d. Cleaning of uniform jackets (cost \$112.50) – *Vote*
- VI. Adjournment**

# Grain Valley Band Parents Association

## Directors Report

### MISSION STATEMENT

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

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

**6:00 PM**

### AGENDA

**Feb. 9<sup>th</sup>, 2016**

---

- I. Preliminaries**
  - a. Call to Order
  - b. Establish Quorum
- II. Adoption of Agenda ~ *action***
- III. Reports ~ *information***
  - a. President
  - b. Director of Events
  - c. Director of Operations
  - d. Director of Public Relations
  - e. Director of Revenue
  - f. Director of Treasury
- IV. New Business**
  - a. Upcoming Fundraising Events – ***Discussion***
  - b. Off-site Storage Facilities – ***Discussion***
  - c. Statement of Activity – ***Discussion***
- V. Unfinished Business**
  - a. Old Uniforms – ***Discussion***
  - b. Event Guides – ***Discussion***
- VI. Adjournment**

# Grain Valley Band Parents Association

## Directors Report

### MISSION STATEMENT

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

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

**6:00 PM**

### AGENDA

**Jan. 12<sup>th</sup>, 2016**

---

- I. Preliminaries**
  - a. Call to Order
  - b. Establish Quorum
- II. Adoption of Agenda ~ *action***
- III. Consent Agenda ~ *action***
  - a. Monthly Income & Expense Report – Dir of Treasury
- IV. Reports ~ *information***
  - a. President
  - b. Director of Events
  - c. Director of Operations
  - d. Director of Public Relations
  - e. Director of Revenue
  - f. Director of Treasury
- V. New Business**
  - a. Fundraising Events – *Discussion*
  - b. Need to set and meet with coordinators for each fundraiser – *Discussion*
- VI. Unfinished Business**
  - a. Event Guides – Band BBQ, Blue and White, Homecoming – *Discussion*
  - b. Event Guides – 2015 Festivals – *Discussion*
  - c. Removal of old uniforms & instruments – *Discussion*
  - d. Cleaning of uniform jackets (cost \$112.50) – *Vote*
- VII. Adjournment**

# Grain Valley Band Parents Association

## Directors Report

### MISSION STATEMENT

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

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

**6:00 PM**

### AGENDA

**Dec. 8<sup>th</sup>, 2015**

---

- I. Preliminaries**
  - a. Call to Order
  - b. Establish Quorum
- II. Adoption of Agenda ~ *action***
- III. Consent Agenda ~ *action***
  - a. Monthly Income & Expense Report – Dir of Treasury
- IV. Reports ~ *information***
  - a. President
  - b. Director of Events
  - c. Director of Operations
  - d. Director of Public Relations
  - e. Director of Revenue
  - f. Director of Treasury
- V. New Business**
  - a. Fundraising Events – *Discussion*
  - b. Need to set and meet with coordinators for each fundraiser – *Discussion*
- VI. Unfinished Business**
  - a. Event Guides – Band BBQ, Blue and White, Homecoming – *Discussion*
  - b. Event Guides – 2015 Festivals – *Discussion*
  - c. Removal of old uniforms & instruments – *Discussion*
  - d. Cleaning of uniform jackets (cost \$112.50) – *Vote*
- VII. Adjournment**



# Grain Valley Band Parents Association

## Executive Board Meeting

### MISSION STATEMENT

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

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

**6:00 PM**

### AGENDA

**Nov. 17<sup>th</sup>, 2015**

---

- I. Preliminaries**
  - a. Call to Order
  - b. Establish Quorum
- II. Adoption of Agenda ~ *action***
- III. Consent Agenda ~ *action***
  - a. Monthly Income & Expense Report
- IV. Reports ~ *information***
  - a. President
  - b. Director of Events
  - c. Director of Operations
  - d. Director of Public Relations
  - e. Director of Revenue
  - f. Director of Treasury
- V. New Business**
  - a. Volunteer Spotlight – ***Nomination & Vote***
  - b. Trailer Updates/Repairs - ***Discussion***
- VI. Unfinished Business**
  - a. Storage Totes (Color Guard) - ***Vote***
- VII. Adjournment**

**Grain Valley Band Parents Association**  
**Directors Report**

**MISSION STATEMENT**

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

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

**6:00 PM**

**AGENDA**

**October 6<sup>th</sup>, 2015**

---

- I. Preliminaries**
  - a. Call to Order
  - b. Establish Quorum
  
- II. Consent Agenda ~ action**
  - a. Monthly Activity Report
  - b. Approval of Minutes
  
- III. Reports ~ information**

|                                 |                |       |
|---------------------------------|----------------|-------|
| a. Director of Treasury         | Tim Valverde   | 5 Min |
| b. Director of Events           | Cindy McVey    | 5 Min |
| c. Director of Operations       | Brice Lampe    | 5 Min |
| d. Director of Public Relations | Tricia Grasher | 5 Min |
| e. Director of Revenue          | Kenny Beal     | 5 Min |
  
- IV. Unfinished Business**
  - a. Fundraising: Macy's Thanksgiving Day Parade Fundraising Schedule of Events – *Discussion*    Reid Atkinson    15 Min
  
- V. New Business**
  - a. Purchase of 2<sup>nd</sup> Generator – *VOTE*    Brice Lampe    5 Min
  - b. Festival Logistics: St. Louis BOA, Blue Springs South, and Atlanta – *Discussion*    Brice Lampe    10 Min
  
- VI. Adjournment**

# GRAIN VALLEY BAND PARENTS ASSOCIATION

## DIRECTORS REPORT

### MISSION STATEMENT

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

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

6:00 PM

### AGENDA

SEPT. 8<sup>TH</sup>, 2015

---

- I. PRELIMINARIES
  - A. CALL TO ORDER
  - B. ESTABLISH QUORUM
- II. ADOPTION OF AGENDA ~ *ACTION*
- III. CONSENT AGENDA ~ *ACTION*
  - A. MONTHLY INCOME & EXPENSE REPORT — DIR OF TREASURY
- IV. REPORTS ~ *INFORMATION*
  - A. PRESIDENT
  - B. DIRECTOR OF EVENTS
  - C. DIRECTOR OF OPERATIONS
  - D. DIRECTOR OF PUBLIC RELATIONS
  - E. DIRECTOR OF REVENUE
  - F. DIRECTOR OF TREASURY
- V. NEW BUSINESS
  - A. FUNDRAISING EVENTS — *DISCUSSION*
  - B. FIREWORKS — *DISCUSSION*
  - C. NEW YORK FUNDRAISING — *DISCUSSION*
- VI. UNFINISHED BUSINESS
  - A. NONE
- VII. ADJOURNMENT

# GRAIN VALLEY BAND PARENTS ASSOCIATION

## DIRECTORS REPORT

### MISSION STATEMENT

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

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

6:00 PM

## AGENDA

AUG. 11<sup>TH</sup>, 2015

---

- I.     **PRELIMINARIES**
  - A.   CALL TO ORDER
  - B.   ESTABLISH QUORUM
  
- II.    **ADOPTION OF AGENDA ~ ACTION**
  
- III.   **CONSENT AGENDA ~ ACTION**
  - A.   MONTHLY INCOME & EXPENSE REPORT — DIR OF TREASURY
  
- IV.    **REPORTS ~ INFORMATION**
  - A.   PRESIDENT
  - B.   DIRECTOR OF EVENTS
  - C.   DIRECTOR OF OPERATIONS
  - D.   DIRECTOR OF PUBLIC RELATIONS
  - E.   DIRECTOR OF REVENUE
  - F.   DIRECTOR OF TREASURY
  
- V.     **NEW BUSINESS**
  - A.   FUNDRAISING EVENTS — *DISCUSSION*
  - B.   FIREWORKS — *DISCUSSION / UPDATE*
  
- VI.    **UNFINISHED BUSINESS**
  - A.   BY-LAW AMENDMENTS — *RATIFICATION / VOTE*
  
- VII.   **ADJOURNMENT**

# GRAIN VALLEY BAND PARENTS ASSOCIATION

## DIRECTORS REPORT

### MISSION STATEMENT

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

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

6:00 PM

### AGENDA

JULY. 14<sup>TH</sup>, 2015

---

- I. PRELIMINARIES
  - A. CALL TO ORDER
  - B. ESTABLISH QUORUM
- II. ADOPTION OF AGENDA ~ *ACTION*
- III. CONSENT AGENDA ~ *ACTION*
  - A. MONTHLY INCOME & EXPENSE REPORT — DIR OF TREASURY
- IV. REPORTS ~ *INFORMATION*
  - A. PRESIDENT
  - B. DIRECTOR OF EVENTS
  - C. DIRECTOR OF OPERATIONS
  - D. DIRECTOR OF PUBLIC RELATIONS
  - E. DIRECTOR OF REVENUE
  - F. DIRECTOR OF TREASURY
- V. NEW BUSINESS
  - A. EVENT GUIDES — 2015 FESTIVALS — *DISCUSSION*
  - B. FUNDRAISING EVENTS — *DISCUSSION*
- VI. UNFINISHED BUSINESS
  - A. NONE
- VII. ADJOURNMENT

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# State of Missouri

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

Issued to:

Missouri Tax I.D.: 21288470

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

Effective Date: 06/25/2014

Expiration Date: 06/25/2017

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

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

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

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

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

# Grain Valley School District

Effectively Educating Every Student Every Day

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

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

February 10, 2016

To Whom It May Concern:

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

Sincerely,

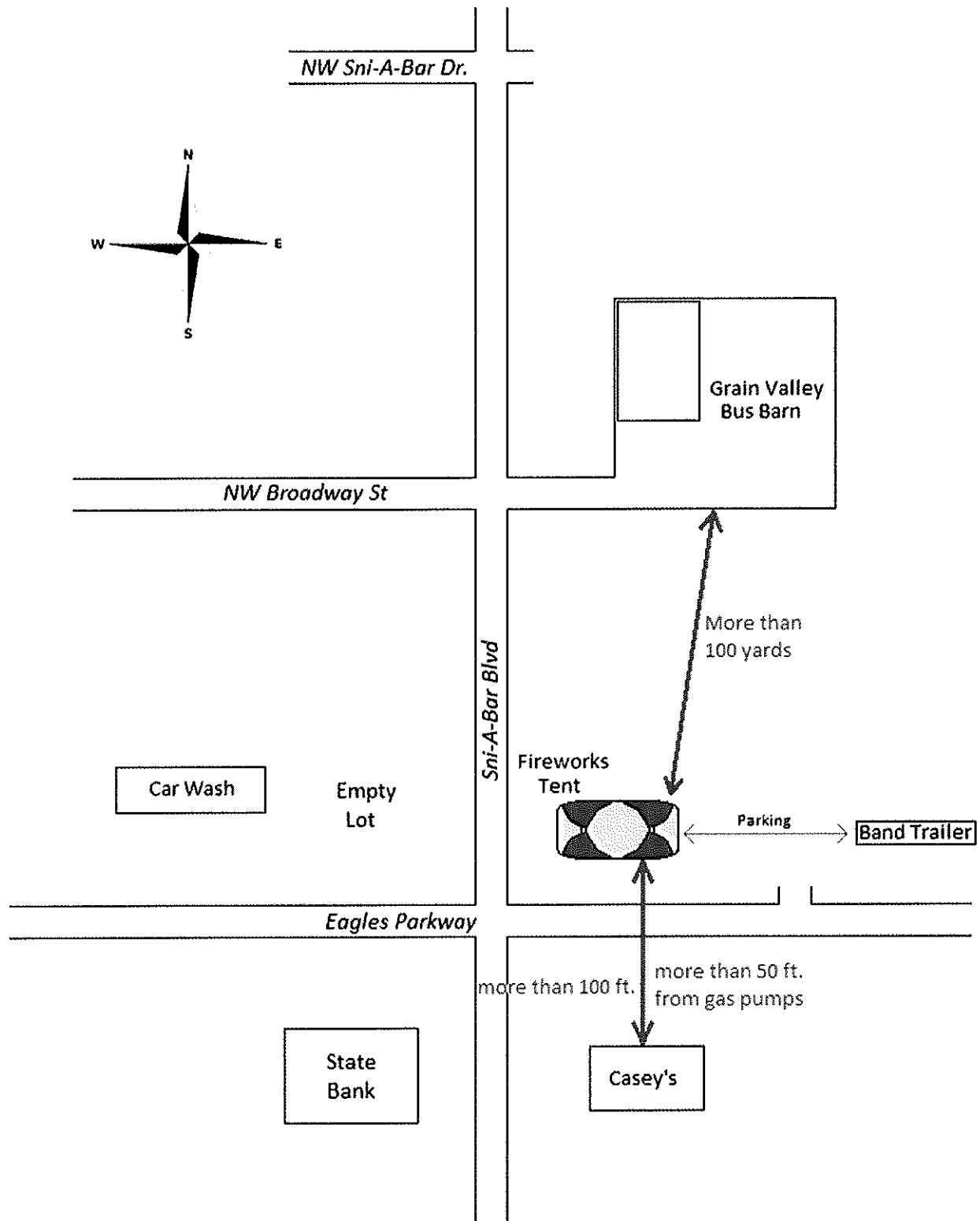


Dr. Marc A. Snow

Assistant Superintendent of Finance and Support Services

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# GRAIN VALLEY BAND PARENTS ASSOCIATION 2016 SITE SKETCH



## Matthew L. Craig

---

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

*Sent from my T-Mobile 4G LTE device*

----- Original message-----

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

Your site plan is approved. Thanks.

Sent from my iPhone

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

Chief Saffell, this is the site plan from last year and we are planning to do the same this year with your approval. We need it so we can finalize with the city of gv. Kenny Beal

Gvbpa revenue director

<2016 Fireworks Site [Sketch.docx](#)>



# CERTIFICATE OF LIABILITY INSURANCE

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

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

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

|                                                                                                                                           |  |                                                                                                                                                                |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>PRODUCER</b><br>Britton-Gallagher and Associates, Inc.<br>One Cleveland Center, Floor 30<br>1375 East 9th Street<br>Cleveland OH 44114 |  | <b>CONTACT NAME:</b><br><b>PHONE (A/C, No, Ext):</b> 216-658-7100<br><b>FAX (A/C, No):</b> 216-658-7101<br><b>E-MAIL ADDRESS:</b> info@brittongallagher.com    |  |
| <b>INSURED</b><br>Ingram Enterprises, Inc.<br>dba Fireworks Over America<br>1100 West 40 Highway<br>Odessa MO 64076                       |  | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A : Everest Indemnity Insurance Co.<br>INSURER B :<br>INSURER C :<br>INSURER D :<br>INSURER E :<br>INSURER F : |  |
| 18166                                                                                                                                     |  | NAIC # 10851                                                                                                                                                   |  |

## COVERAGES

CERTIFICATE NUMBER: 907183616

REVISION NUMBER:

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

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

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

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

## CERTIFICATE HOLDER

## CANCELLATION

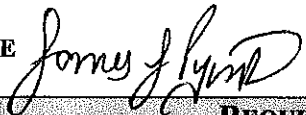
|                                                                                  |                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Lighthouse Fireworks<br>Steve Steiner<br>108 SW Chicago<br>Blue Springs MO 64014 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
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# CITY OF GRAIN VALLEY

## APPLICATION FOR PERMIT TO SELL FIREWORKS

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Date: 3/15/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                  |
| <b>APPLICANT INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |
| Name of Organization/Agency/Firm: Grain Valley Chamber of Commerce                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |
| Address: 711 Main St                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | City, State, Zip: Grain Valley, Mo, 64029        |
| Mailing Address, If Different from Above: P.O. Box 195 Grain Valley, Mo, 64029                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                  |
| Applicant Name: James J Pycior                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Applicant Email: director@grainvalleychamber.org |
| Primary Phone Number: 847-2627                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Alternate Phone Number: 678-3107                 |
| <b>SITE LOCATION INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |
| Site Location/Address: SW Corner of Buckner<br>Pursley Rd. & Eagles Pkwy.<br>Old Town Market Place                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Zoning Code: Commercial                          |
| Site Owner Name: Word Development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Site Contact Email:                              |
| Alternate Site Contact Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Site Owner Phone Number: 816 229 8115            |
| <b>APPLICANT CERTIFICATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                  |
| <ul style="list-style-type: none"> <li>The information contained in this application is true and accurate to the best of my knowledge</li> <li>I have read, am familiar with, and acknowledge receipt of Chapter 220: Fireworks of the City of Grain Valley, Missouri Municipal Code</li> <li>I understand that failure to comply with all regulations of the City of Grain Valley Municipal Code in relation to fireworks sales may result in the suspension or revocation of this permit</li> <li>I understand that I must have a completed application and supplemental information turned in to the City Clerk's office on or before April 1<sup>st</sup> of the year in which I request said permit</li> <li>I understand that I must be present at the first Board of Aldermen meeting in April for consideration of said permit</li> </ul>                                                                                                 |                                                  |
| APPLICANT SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DATE 3/15/2016                                   |
| <b>REQUIREMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |
| <i>All documents/information below must be turned in with application</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |
| <ul style="list-style-type: none"> <li>\$100 application fee</li> <li>Evidence of regularly scheduled monthly meetings in Grain Valley for a minimum of six (6) months prior to the application</li> <li>Proof of "Not For Profit" status with the State of Missouri</li> <li>Written approval from the property owner</li> <li>A sketch plan of the site location including access points to the site and parking areas accompanied by written approval from the Central Jackson County Fire Protection District</li> <li>Written provisions/proof of fire protection in accordance with the International Fire Code</li> <li>Certificate of Bond or Insurance for no less than \$1,000,000 listing the City of Grain Valley as an additional insured</li> <li>Written proof that site zoned for commercial or industrial use; and the actual tent/stand/facility shall be at least 100 feet from any temporary or permanent building</li> </ul> |                                                  |

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



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

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

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

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

Executive Director: James Pycior (Temp)

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

Minutes of Meeting 9/30/15: Motion to Approve\_\_\_\_\_, Seconded\_\_\_\_\_

Membership Report – New Members/Renewals/Past Dues

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

President's Report – Eddie Saffell NSTR

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

Old Business –

Strategic Planning Meeting follow up – Develop Mission / Vision Statement (Eddie)

Strategic Plan Start 1/5/2016 – 2/28/2016

Starting planning next year's agenda for lunches

New Business –

Updates:

City of Grain Valley/EDC – Ryan Hunt

Grain Valley School District – Dr. Marc Snow

Central Jackson County Fire District – Eddie Saffell

St. Mary's Hospital – Susan Brawner

Other Board Members -

Adjournment:

Next Meeting, December 23 – consider changing date of meeting due to holiday

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



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

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

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

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

Executive Director: James Pycior (Temp)

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

Minutes of Meeting 9/30/15: Motion to Approve\_\_\_\_\_, Seconded\_\_\_\_\_

Membership Report – New Members/Renewals/Past Dues

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

President's Report – Eddie Saffell NSTR

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

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

New Business –

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

Adjournment:

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



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

---

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

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

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

Executive Director: James Pycior (Temp)

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

Minutes of Meeting 9/30/15: Motion to Approve\_\_\_\_\_, Seconded\_\_\_\_\_

Membership Report – New Members/Renewals/Past Dues

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

President's Report – Eddie Saffell NSTR

Executive Director's Report – James Pycior

Visiting businesses – Sugar Shack, Planet Pawn, Bodee's BBQ and Burgers

Developing Partnerships – City of Grain Valley (Ryan Hunt), Mid-Continent Public Library (Mary)

Old Business –

Strategic Planning Meeting follow up – Develop Mission / Vision Statement (Eddie)

Strategic Plan Start 1/5/2016 – 2/28/2016

Starting planning next year's agenda for lunches

New Business –

Updates:

City of Grain Valley/EDC – Ryan Hunt

Grain Valley School District – Dr. Marc Snow

Central Jackson County Fire District – Eddie Saffell

St. Mary's Hospital – Susan Brawner

Other Board Members -

Adjournment:

Next Meeting, December 23 – consider changing date of meeting due to holiday

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



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

---

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

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

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

Executive Director: James Pycior (Temp)

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

Minutes of Meeting 9/30/15: Motion to Approve\_\_\_\_\_, Seconded\_\_\_\_\_

Membership Report – New Members/Renewals/Past Dues

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

President's Report – Eddie Saffell NSTR

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

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

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

### **Updates:**

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

### **Adjournment:**

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

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

December 23 – consider changing date of meeting due to holiday



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

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

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

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

Executive Director: Rachel Hummel

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

Minutes of Meeting 8/26/15: Motion to Approve\_\_\_\_\_, Seconded\_\_\_\_\_

Membership Report – New Members/Renewals/Past Dues

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

President's Report – Eddie Saffell

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

Old Business –  
New Business – Board Positions Ending

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

Adjournment:

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

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

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



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

---

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

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

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

Executive Director: Rachel Hummel

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

Minutes of meeting 4-22-15: Motion to Approve \_\_\_\_\_, Seconded by \_\_\_\_\_

Minutes of meeting 5-27-15 – no quorum, notes attached

Minutes of meeting 6-24-15 – no quorum, notes attached

Membership Report – New Members/Renewals/Past Dues – possible follow up phone calls by board members

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

President's Report – Eddie Saffell

Executive Director's Report – Rachel Hummel

Upcoming Events: \*See schedule in board packet

Approve 2015 Budget vs. Actuals for year to date

Fireworks Stand Financials/GV Fair Financials/Eastern Jackson County Expo Financials

Discussion: Chamber database software/new map & directory proposals – joint venture with EDC  
(information previously sent)

Missouri Chamber Federation information – (information previously sent)

Old Business –

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

Updates:

City of Grain Valley/EDC – Ryan Hunt

Grain Valley School District – Dr. Marc Snow

Central Jackson County Fire District – Eddie Saffell

St. Mary's Hospital – Susan Brawner

Other Board Members -

Adjournment:

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

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

September 23

October 28

November 25

December 23 – consider changing date of meeting due to holiday



## STATE of MISSOURI

JAMES C. KIRKPATRICK, Secretary of State  
CORPORATION DIVISIONCertificate of Incorporation  
A General Not For Profit Corporation

WHEREAS, duplicate originals of Articles of Incorporation of \_\_\_\_\_

GRAIN VALLEY, MISSOURI CHAMBER OF COMMERCE, INC.

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

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

by virtue of the authority vested in me, do hereby certify and declare \_\_\_\_\_

GRAIN VALLEY, MISSOURI CHAMBER OF COMMERCE, INC.

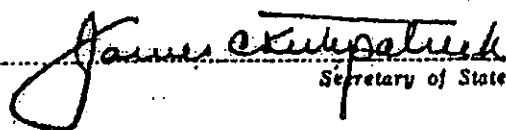
a body corporate, duly organized this day; that it is entitled to all rights and privileges granted corporations organized under The General Not For Profit Corporation Law of Missouri;

that the address of its initial Registered Office in Missouri is \_\_\_\_\_

311 West Kansas, Independence, MO.

and that its period of existence is Perpetual

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

  
Secretary of State

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Grain Valley City Hall  
711 Main Street  
Grain Valley, MO 64029  
816-847-6220  
Fax: 816-847-6206  
[www.cityofgrainvalley.org](http://www.cityofgrainvalley.org)

---

March 17, 2016

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

Grain Valley Chamber of Commerce:

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

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

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

Sincerely,

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

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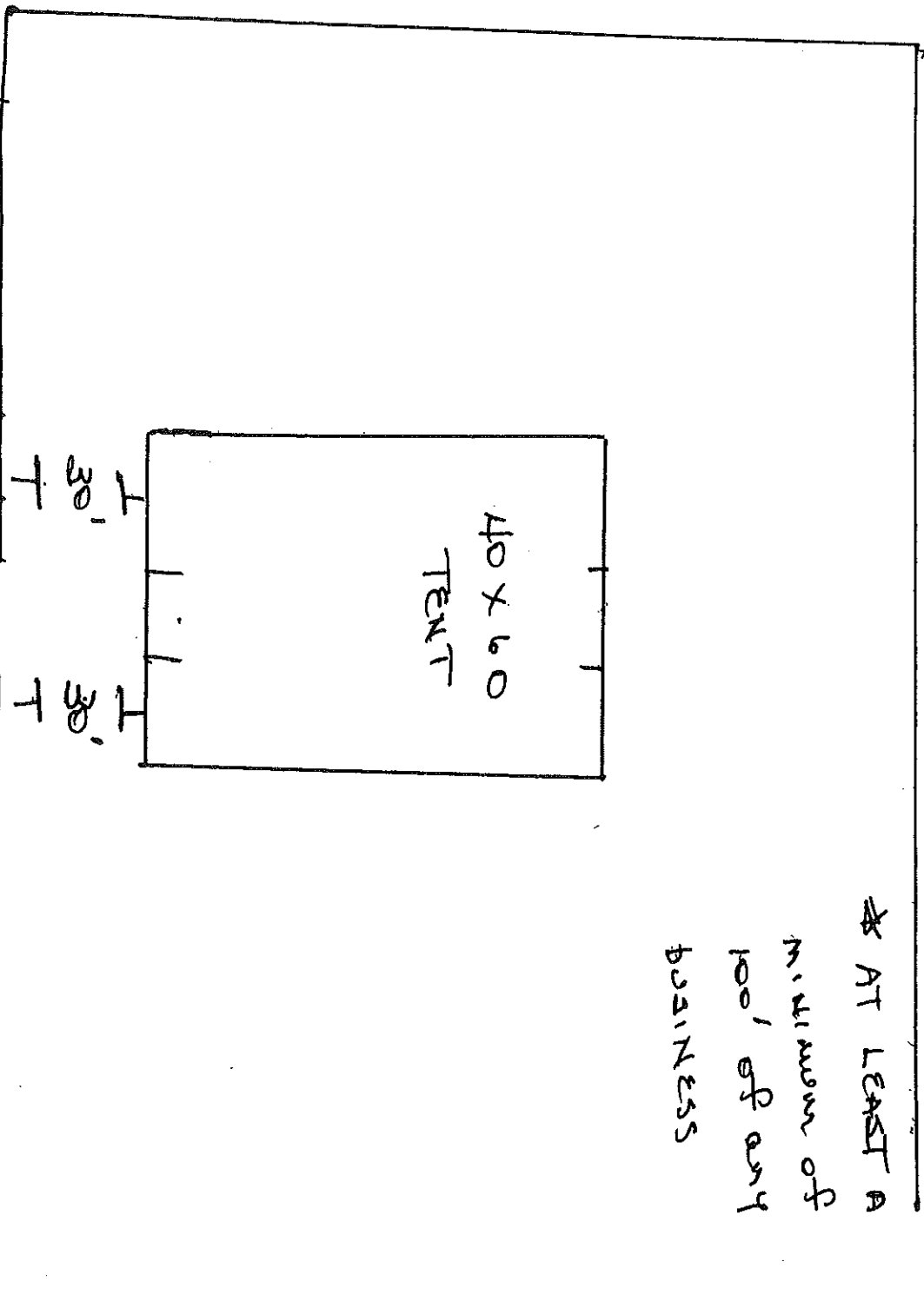
*Ken Murphy, Community Development Director*

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ROCKWELL FARMWAY

3-18-14  
[Signature]

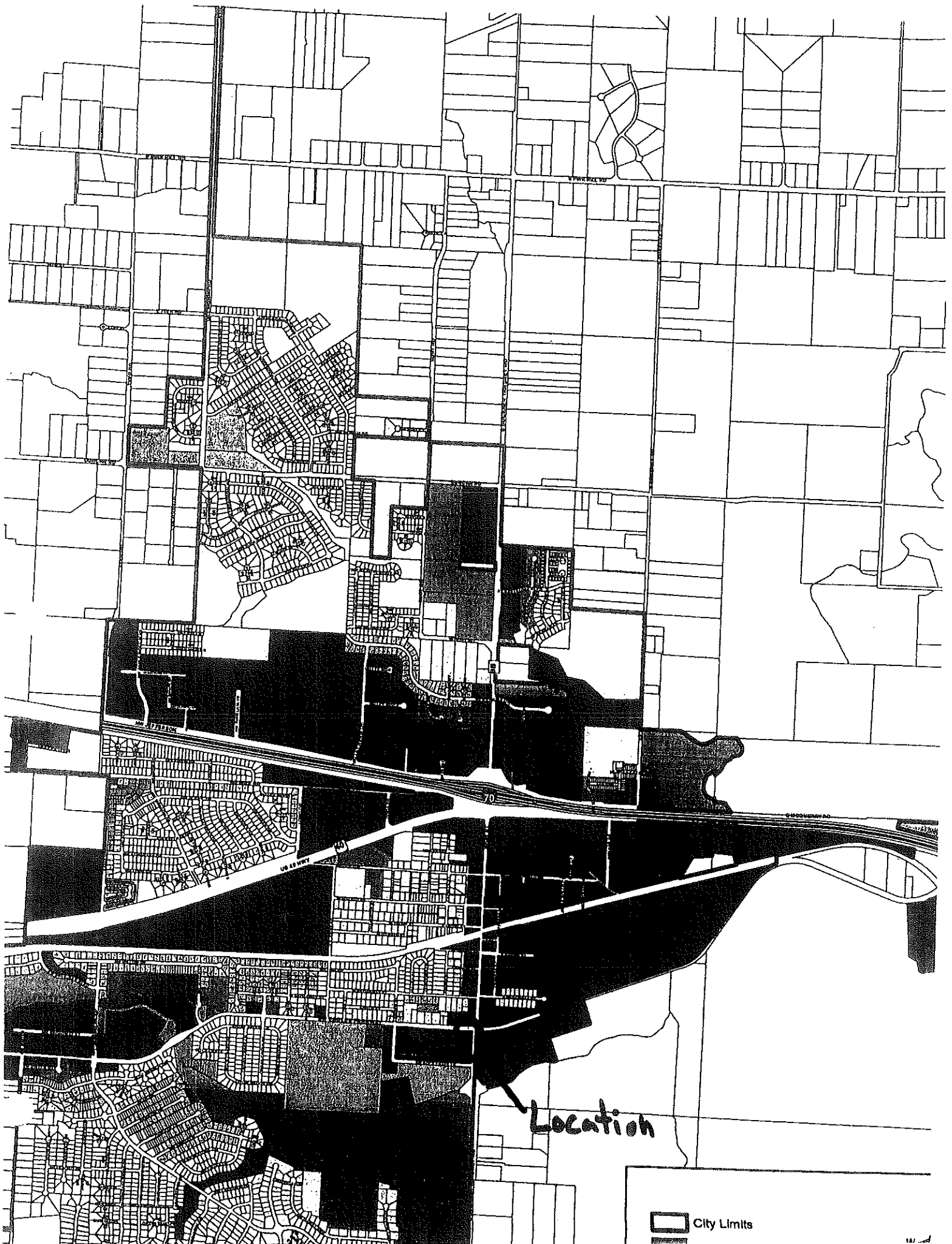
SW EAGLES PARKWAY



AT LEAST A  
MINIMUM OF  
100' OF ANY  
BUSINESS

PARKING  
AREA

PARKING  
AREA



# CALIFORNIA STATE FIRE MARSHAL

## REGISTERED FLAME RESISTANT PRODUCT

REGISTRATION NO. F 222.02

ARMFIELD TENT RENTAL CO.  
GRANDVIEW, MISSOURI

PRODUCT NAME: MARDI-GRAS

PRODUCT MARKETING BY: BRUIN PLASTICS COMPANY, INC.

POST OFFICE BOX 175, MAIN STREET

GLENDALE, RHODE ISLAND 02826

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

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



DUANE MATTHEWS, Program Coordinator  
Laboratory/Chemicals/Fabrics

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/25/2016

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

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

|                                                                                                                                           |  |                                                                                                                                                                      |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>PRODUCER</b><br>Britton-Gallagher and Associates, Inc.<br>One Cleveland Center, Floor 30<br>1375 East 9th Street<br>Cleveland OH 44114 |  | <b>CONTACT NAME:</b><br><b>PHONE</b><br>(A/C, No, Ext): 216-658-7100<br><b>FAX</b><br>(A/C, No): 216-658-7101<br><b>E-MAIL</b><br>ADDRESS: info@brittongallagher.com |  |
| <b>INSURED</b><br>Ingram Enterprises, Inc.<br>dba Fireworks Over America<br>1100 West 40 Highway<br>Odessa MO 64076                       |  | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A : Everest Indemnity Insurance Co.<br>INSURER B :<br>INSURER C :<br>INSURER D :<br>INSURER E :<br>INSURER F :       |  |
| 18166                                                                                                                                     |  | NAIC #<br>10851                                                                                                                                                      |  |

**COVERAGES**

CERTIFICATE NUMBER: 1032826624

REVISION NUMBER:

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

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

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

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

**CERTIFICATE HOLDER****CANCELLATION**

|                                                                                  |                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Lighthouse Fireworks<br>Steve Steiner<br>108 SW Chicago<br>Blue Springs MO 64014 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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**Old Towne Marketplace LLC  
LEASE AGREEMENT**

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

**WITNESSETH**

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

**ARTICLE 1 - LEASE**

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

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

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

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

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

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

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

**ARTICLE 2 -- RENT AND RELATED CHARGES**

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

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

### ARTICLE 3 -- LATE CHARGES

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

### ARTICLE 4 -- INSURANCE

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

### ARTICLE 5 -- MAINTENANCE OF PROPERTY

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

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

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

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

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

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

## **ARTICLE 6 -- USE**

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

### **SALE OF FIREWORKS ONLY FOR 2 WEEKS ONLY**

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

## **ARTICLE 7 -- SURRENDER OF PREMISES**

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

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

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

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

#### ARTICLE 8 -- NOTICES

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

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

LESSOR

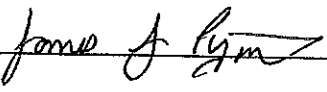
Old Towne Marketplace LLC

  
By: David L. Ward

Title: MEMBER

LESSEE

Grain Valley Chamber of Commerce

By:   
Title: Executive Director

# *Resolutions*

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

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

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



**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*April 11, 2016*

RESOLUTION NUMBER  
R16-19

SPONSORED BY  
ALDERMAN PALECEK

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

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

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

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

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

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

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

*PASSED and APPROVED, via voice vote, (-) this 11<sup>th</sup> Day of April, 2016.*

---

Mike Todd  
Mayor

ATTEST:

---

Chen y Parrish  
City Clerk

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## Patrick Martin

---

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

**Categories:** Red Category

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

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

Patrick,

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

Your fees for 2016 are also listed.

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

Thank you,

**Robin Black**  
Customer Service Representative



Direct Line: 888-987-6805 | Fax:478-987-2529  
[rblack@utilityservice.com](mailto:rblack@utilityservice.com)  
[utilityservice.com](http://utilityservice.com)

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

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

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

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# CITY OF GRAIN VALLEY, MO

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

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# Our Storage Tank Asset Management Program means... no more surprises!

Utility  
Service  
Group



## FULL SERVICE ASSET MANAGEMENT PROGRAM

### DELIVERING PEACE OF MIND

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

### VALUE OF UTILITY SERVICE GROUP FULL SERVICE TANK ASSET MANAGEMENT PROGRAM:

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





## UTILITY SERVICE GROUP

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

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

## FULL SERVICE ASSET MANAGEMENT PROGRAM



### UTILITY SERVICE GROUP FULL SERVICE TANK ASSET MANAGEMENT PROGRAM INCLUDES:

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



### UTILITY SERVICE GROUP

1230 Peachtree Street NE  
Suite 1100 - Promenade  
Atlanta, Georgia 30309  
Phone 855.526.4413  
[utilityservice.com](http://utilityservice.com)



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

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

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

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

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

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

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

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



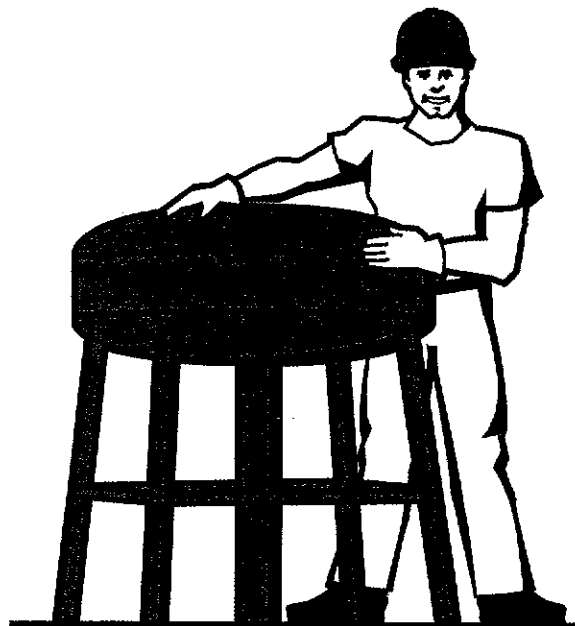
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|---------------------------|-------------------------------------|--------|-----|----------|-----|-----------|-----------|
| CLERK                     |                                     | GEN    | 417 | 442-3273 |     | 16-Jul-07 | MP w/o UR |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

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

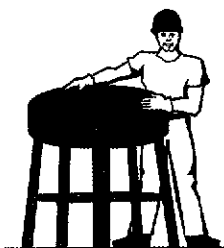
# Utility Service Co.

I N C O R P O R A T E D

## WATER TANK MAINTENANCE CONTRACT



|           |                                           |
|-----------|-------------------------------------------|
| Owner     | <u>City of Grain Valley</u>               |
| Tank Size | <u>500,000 Gallon Ground Storage Tank</u> |
| Location  | <u>#1 Groundstore</u>                     |
|           | <u>405 James Rolla Drive</u>              |
|           | <u>Grain Valley, Missouri</u>             |
| Date      | <u>March 14, 2005</u>                     |



# Utility Service Co.

I N C O R P O R A T E D

P.O. Box 1354 • PERRY, GA 31069

Phone (478) 987-0303

FAX (478) 987-2991

## WATER TANK MAINTENANCE CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This Agreement signed this 22 day of March, 2005.

OWNER:

UTILITY SERVICE CO., INC.

by

MAYOR

title

witness

Timothy R. Curie

by

Tom Stechmann

Water Systems Consultant

title

witness

Pamela McClellan

seal:

seal:

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

No. 1

This tank shall receive an exterior and interior renovation prior to the first anniversary of this agreement. The full renovation cost and maintenance fees are spread over the initial three (3) years of the contract for an annual cost of \$39,011.00 in each year, plus all applicable taxes. In Year 4, the annual cost will be the established base fee of \$9,388.00.

No. 2

**PAYMENT TERMS:** *All applicable taxes are the responsibility of the Owner and in addition to the stated costs and fees in this contract.* The first annual fee shall be due and payable in full upon completion of the renovations in Year 1. Beginning in Year 2 and each year thereafter on the anniversary date of the contract document, the program fee is due and payable.

No. 3

The initial three (3) years of the contract represent a project cost of \$117,033.00. Should the Owner elect to cancel this agreement prior to remitting the first three (3) annual fees then the balance of the first three (3) annual fees shall be due and payable within thirty (30) days of cancellation.

Owner

Utility Service Company, Inc.

by

Brod Knight

by

[Signature]

date

3-22-05

date

3-17-05

witness

Gary Hanson

witness

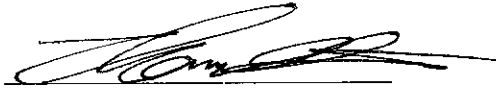
Pamela McClellan

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

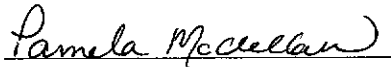
The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any Loans or Lines of Credit.

**CITY OF GRAIN VALLEY, MISSOURI**  
**WATER TANK MAINTENANCE PROGRAM**  
**HOLD HARMLESS AGREEMENT**

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



Tom Stechmann  
Utility Service Company, Inc.



Witness

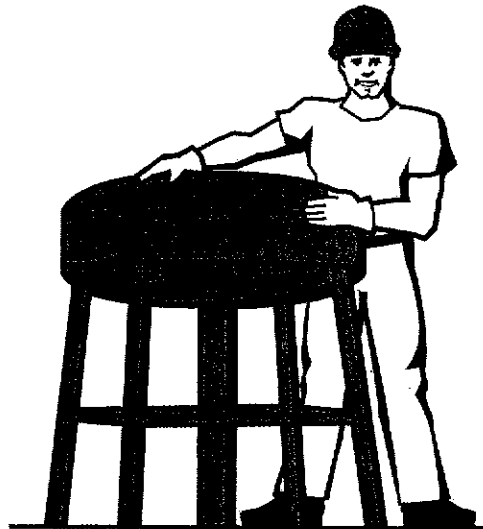
Dated: March 14, 2005

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PROJECT # ~~00~~ 116419

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



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

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

**Location: 405 James Rolla Drive**

**Date Prepared: March 19, 2007**



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

## LIMITED WATER TANK MAINTENANCE CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

This Agreement signed this 29 day of May 2007.

OWNER:

Gary Bradley

by Gary Bradley, City Administrator  
title

witness Carol Branson

seal:

UTILITY SERVICE CO., INC.

[Signature]

by Tom Stechmann, MO Representative  
title

witness Regina J. Arthur

seal:

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

No. 1

This tank shall receive a washout/inspection prior to the first anniversary of this agreement.

No. 2

**PAYMENT TERMS:** *All applicable taxes are the responsibility of the Owner and in addition to the stated costs and fees in this contract.* The first annual fee of \$2,250.00 shall be due and payable prior to the first anniversary of this agreement. Each subsequent annual fee shall be due and payable on the anniversary date of this agreement each year thereafter.

Owner

by

date 5-29-07

witness

Gary Bradley  
Carol Brainer

Utility Service Co., Inc.

by

date 3-19-07

witness

[Signature]  
Regina J. Cathers

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

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

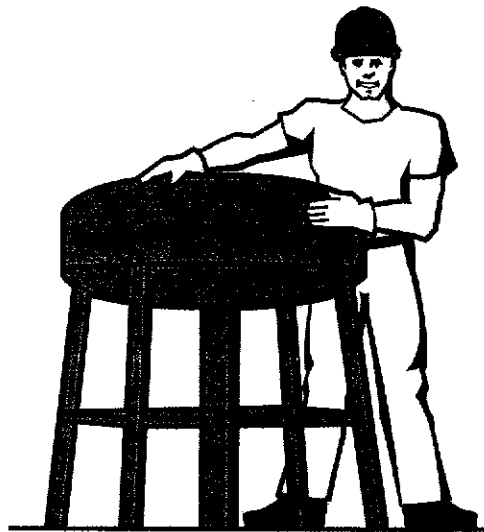
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SEAL

PROJECT # 116 418

# Utility Service co., inc.

## Water Tank Maintenance Contract



Owner: City of Grain Valley  
Grain Valley, Missouri

Tank Size: 500,000 Hydropillar

Location: Tier Road

Date Prepared: March 19, 2007



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

## WATER TANK MAINTENANCE CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This Agreement signed this 29 day of May, 2007.

OWNER:

Gary Bradley

by Gary Bradley, City Administrator  
title

witness Carol Branson

seal:

UTILITY SERVICE CO., INC.

Tom Stechmann

by Tom Stechmann, MO Representative  
title

witness Regina D. Arthur

seal:

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

No. 1

This tank shall receive an exterior renovation, interior wet renovation, interior dry touchup, and repairs prior to the first anniversary of this agreement. The first four (4) annual fees shall be \$56,123.00 per year. The fifth annual fee shall be \$20,850.00.

No. 2

**PAYMENT TERMS:** *All applicable taxes are the responsibility of the Owner and in addition to the stated costs and fees in this contract.* The first annual fee shall be due and payable upon completion of the initial exterior and/or interior renovation. Each subsequent annual fee shall be due and payable on the anniversary date of this agreement each year thereafter.

No. 3

Should the **City of Grain Valley** elect to cancel this agreement prior to remitting the first four (4) annual fees, then the balance of the first four (4) annual fees shall be due and payable within thirty (30) days of notice to cancel.

Owner

by

date

witness

Utility Service Co., Inc.

by

date

witness

Mary B. Miller  
5-29-07  
Carol Branson

[Signature]  
3-19-07  
Regina J. Authen

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

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

SEAL

SEAL



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

|                                           |                                                                                                                                                                             |                                                                     |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>MEETING DATE</b>                       | 4/11/2016                                                                                                                                                                   |                                                                     |
| <b>BILL NUMBER</b>                        | R16-20                                                                                                                                                                      |                                                                     |
| <b>AGENDA TITLE</b>                       | A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING ELIJAH GREENE TO THE GRAIN VALLEY PLANNING AND ZONING COMMISSION FOR A TWO YEAR TERM |                                                                     |
| <b>REQUESTING DEPARTMENT</b>              | Community Development                                                                                                                                                       |                                                                     |
| <b>PRESENTER</b>                          | Ken Murphy, Community Development Director                                                                                                                                  |                                                                     |
| <b>FISCAL INFORMATION</b>                 | Cost as recommended:                                                                                                                                                        | n/a                                                                 |
|                                           | Budget Line Item:                                                                                                                                                           | n/a                                                                 |
|                                           | Balance Available:                                                                                                                                                          | n/a                                                                 |
|                                           | New Appropriation Required:                                                                                                                                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <b>PURPOSE</b>                            | To appoint Elijah Greene to the Planning & Zoning Commission.                                                                                                               |                                                                     |
| <b>BACKGROUND</b>                         | Mr. Greene's background as an engineer will be a valuable asset to the commission.                                                                                          |                                                                     |
| <b>SPECIAL NOTES</b>                      | n/a                                                                                                                                                                         |                                                                     |
| <b>ANALYSIS</b>                           | Mr. Greene is an engineer by trade and has expressed an interest in serving the community as a member of the Planning & Zoning Commission.                                  |                                                                     |
| <b>PUBLIC INFORMATION PROCESS</b>         | n/a                                                                                                                                                                         |                                                                     |
| <b>BOARD OR COMMISSION RECOMMENDATION</b> | n/a                                                                                                                                                                         |                                                                     |
| <b>DEPARTMENT RECOMMENDATION</b>          | Staff recommends approval                                                                                                                                                   |                                                                     |

|                                         |                                      |
|-----------------------------------------|--------------------------------------|
| <b>REFERENCE DOCUMENTS<br/>ATTACHED</b> | Resolution, Applicant Letter, Resume |
|-----------------------------------------|--------------------------------------|

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*April 11, 2016*

RESOLUTION NUMBER  
R16-20

SPONSORED BY  
*ALDERMAN HEADLEY*

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

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

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

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

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

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

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

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

*PASSED and APPROVED, via voice vote, (-) this 11<sup>th</sup> Day of April, 2016.*

---

Mike Todd  
Mayor

ATTEST:

---

Chen y Parrish  
City Clerk

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7/29/2015

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

**Subject: Planning and Zoning Commission Appointment**

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

Thank you,

Elijah Greene

Resident, 2008 NW Hedgewood Drive

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# ELIJAH GREENE, P.E.

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

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

## PROFESSIONAL EXPERIENCES

---

### **Babcock & Wilcox; 4500 College Rd Overland Park, KS**

#### ***Mechanical Engineer May 2013 - Present***

- ❖ Materials Cost Estimating
- ❖ Proposal Development

### **GPW & Associates; 1001 New Hampshire Rd Lawrence, KS**

#### ***Lead Mechanical Engineer October 2012 - May 2013***

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

### **Tier IV Consulting Group ; 4025 NE Lakewood Way Suite 150 Lee's Summit, MO 64064**

#### ***Mechanical Engineer ❖ May 2007– June 2012***

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

### **Alliant Techsystems (ATK); Lake City Army Ammunition Plant 7 Hwy & 78 Hwy Independence, MO 64056**

#### ***Mechanical Engineer Intern ❖ May 2003–August 2006***

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

### **United States Navy; USS Bataan, Norfolk Naval Base, Norfolk, VA**

#### ***Aviation Boatswain Mate ❖ December 1998–August 2002***

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

## EDUCATION & LICENSES

---

### **University of Missouri-Columbia**

Bachelor of Science, Mechanical Engineering, May 2007

### **Baker University**

Masters of Business Administration, July 2015 Expected Completion

### **Professional Engineering License**

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

### **International Code Council**

Master Mechanical Contractor Certification

### **Federal Aviation Administration**

Private Pilot License

## AFFILIATIONS

---

### **ASHRAE Associate Member**

Since 2007

## TECHNICAL SKILLS

---

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

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# ELIJAH GREENE, P.E.

(PAGE TWO OF THREE)

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## EMPLOYMENT HIGHLIGHTS

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- Client:** State of Missouri Veteran's Home, Warrensburg, Missouri and Cameron, Missouri
- Project:** Facility HVAC Stabilization and Energy Conservation Upgrades
- Role:** Project Lead, Designer, Sealed Drawing Set
- Description:** The State of Missouri Veteran's Commission operates retirement homes for veterans throughout the state. The Warrensburg and Cameron sites are identical and both had difficulty meeting the cooling set point and dehumidifying the air. After review of the last mechanical upgrade drawings set and a site survey, I determined one major design issue and several controls issues. The client also wanted to take this opportunity to add some energy conservation technologies.
- The major design issue was a bypass path around each water cooled and air cooled chillers. This resulted in dilution of the chilled water supply, raising the temperature of the water leaving the chiller plant and reducing the cooling ability throughout the building. The facility has 7 base building air handlers that provided the outdoor air requirements to the terminal fan coils in each resident room and office, however the common/gathering areas only have terminal reheat coils. The existing controls sequence of operation for the air handlers only tempered the outdoor air to 80°F and relied on the fan coils to meeting the indoor set point. Because the common/gathering areas do not have any means of cooling the air, on a hot humid day, the common/gathering areas were not conditioned.
- I design a new chilled water system eliminating the bypass paths, put variable frequency drives on the chilled water pumps and used the system differential pressure as feedback for speed control and put variable frequency drives on the base building air handlers and controlled the fan speed to maintain a slightly positive indoor building pressure with respect to outdoors to reduce infiltration. I also wrote a new sequence of operation for the air handlers to reset the discharge air set point depending on outdoor air conditions and added flow meters to the chilled water piping to determine staging of the chillers based on system demand. Lastly I added electromagnetic water treatment modules and centrifugal sediment separators to the condenser water to reduce the amount of chemicals needed to maintain good condenser water.
- 
- Client:** US Bank Data Center, Olathe, Kansas
- Project:** Tier IV Rating Certification Commissioning, Phase II Expansion
- Role:** Project Lead, Commissioning Agent, Script Development
- Description:** The Uptime Institute has defined classifications for data centers called Tier Ratings. These ratings determine the ability the data center has to reduce the possibility of losing power or cooling to the critical equipment. Tier II is redundant components, Tier III is concurrent maintainability and Tier IV is fault tolerant. Each Tier rating encompasses all the characteristics of any lower Tier rating. For this project, I reviewed all the drawings and control sequence to ensure they meet the Tier rating applied for, I developed level 4 function tests and level 5 integrated system commissioning scripts and the final report with findings and recommendations. I also represented my firm in the commissioning meeting and onsite during the testing.

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# ELIJAH GREENE, P.E.

(PAGE THREE OF THREE)

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## EMPLOYMENT HIGHLIGHTS CONTINUED

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- Client:** Johnson County Crime Lab, Olathe, Kansas
- Project:** Emergency Power Generator Plant and Automatic Transfer Switch Commissioning
- Role:** Project Lead, Commissioning Agent, Script Development
- Description:** The Johnson County Police Department installed a new 500 kW diesel engine generator and automatic transfer switch to provide emergency power to the building during a power outage. For this project I commissioned the sequence of operation for the automatic transfer switch open and closed transition, and fault scenarios. I also connected independent power quality equipment and analyzed system response to validate that the generator met the specifications.
- 
- Client:** Verizon Bedminster, New Jersey
- Project:** Data Center Electrical and Mechanical Upgrades
- Role:** Designer, Project Management
- Description:** Verizon has a three story office building with small data centers on each floor for different departments. The original design intent of the building was not for a data center, and they were power limited by the service entrance transformer. I worked with others on designing the new electrical and mechanical upgrades to meet their requirements. Specifically, I did an energy cost analysis comparing two cooling options. One option was to expand the already existing direct expansion modular units and the other was to install a completely new chiller water plant. The chilled water plant had significantly more energy saving potential and an estimated payback of 3 yrs if they put the entire building on it, they choose the chilled water plant. I worked with others on the concurrently maintainable design but drafted the entire chiller plant in 3D modeling with AutoCAD independently. I help develop the sequence of operations for all the mechanical equipment. I also worked on the electrical design. We added dedicated data center transformers with a new substation feed from the Utility company, a new emergency power generation plant with redundancy, paralleling gear, automatic transfer switches, Uninterruptable Power System with redundancy, and dual power paths to the critical loads.

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

|                                           |                                                                                                                                                    |                                                                     |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>MEETING DATE</b>                       | 4/11/2016                                                                                                                                          |                                                                     |
| <b>BILL NUMBER</b>                        | R16-21                                                                                                                                             |                                                                     |
| <b>AGENDA TITLE</b>                       | <b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING KERRY BOARDMAN TO THE TRANSPORTATION COMMITTEE</b>       |                                                                     |
| <b>REQUESTING DEPARTMENT</b>              | Community Development                                                                                                                              |                                                                     |
| <b>PRESENTER</b>                          | Ken Murphy – Community Development Director                                                                                                        |                                                                     |
| <b>FISCAL INFORMATION</b>                 | Cost as recommended:                                                                                                                               | n/a                                                                 |
|                                           | Budget Line Item:                                                                                                                                  | n/a                                                                 |
|                                           | Balance Available:                                                                                                                                 | n/a                                                                 |
|                                           | New Appropriation Required:                                                                                                                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <b>PURPOSE</b>                            | To fill a vacancy on the Transportation Committee                                                                                                  |                                                                     |
| <b>BACKGROUND</b>                         | In compliance with an ordinance set by the City of Grain Valley; the appointment of members to the Transportation Committee as needed is necessary |                                                                     |
| <b>SPECIAL NOTES</b>                      | n/a                                                                                                                                                |                                                                     |
| <b>ANALYSIS</b>                           | n/a                                                                                                                                                |                                                                     |
| <b>PUBLIC INFORMATION PROCESS</b>         | n/a                                                                                                                                                |                                                                     |
| <b>BOARD OR COMMISSION RECOMMENDATION</b> | n/a                                                                                                                                                |                                                                     |
| <b>DEPARTMENT RECOMMENDATION</b>          | Staff Recommends Approval                                                                                                                          |                                                                     |
| <b>REFERENCE DOCUMENTS ATTACHED</b>       | Resolution                                                                                                                                         |                                                                     |

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**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*April 11, 2016*

RESOLUTION NUMBER  
R16-21

SPONSORED BY  
ALDERMAN PALECEK

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

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

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

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

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

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

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

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

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

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

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

*PASSED and APPROVED, via voice vote, (-) this 11<sup>th</sup> Day of April, 2016.*

---

Mike Todd  
Mayor

ATTEST:

---

Chen y Parrish  
City Clerk

# *Staff Reports*

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PARKS & RECREATION  
APRIL 2016 BOA REPORT

**PRIOR MONTH:**

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

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

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

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

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

**UPCOMING EVENTS/PROJECTS:**

Looking ahead, the Parks and Recreation Department will host a number of youth and adult events in April:

**Tot Time:** Ongoing Tuesdays & Thursdays, 10:30 am to 12:00 pm

**Aquafina Pitch, Hit & Run:** Saturday, April 2<sup>nd</sup>, 10:00am to 12:00pm

**Mini Munchkins:** Wednesday, April 6<sup>th</sup>, 6:30pm to 7:30pm

**Storybook Trail:** Will be posted at Armstrong Park Trail/Track from April 8<sup>th</sup> through the 17<sup>th</sup>

**Preschool Players – Instructional Soccer:** Saturdays from April 9<sup>th</sup> through May 14<sup>th</sup>, 9:00am & 10:00am

**Star Wars Lego Engineering Camp:** April 15<sup>th</sup> & 16<sup>th</sup>, 9:00am – Noon & 1:00pm – 4:00pm

**Community Garden:** Registration for a garden plot is currently underway. As of April 1<sup>st</sup>, 20 of the 36 garden plots available had been reserved.

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

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

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