

CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

MARCH 26, 2018

7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

- Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Theresa Osenbaugh

ITEM III: INVOCATION

- Chris Allen of Valley Baptist Church

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Bob Headley

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- March 12, 2018 – Board of Aldermen Regular Meeting Minutes
- March 26, 2018 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- Sergeant Promotion



ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- City Property Zoning Change

ITEM XIII: ORDINANCES

ITEM XIII (A)
B18-03
2ND READ
Introduced by
Alderman
Headley

An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2018 Budget to Allocate Funding from General Fund, Park Fund, and Water/Sewer Fund Reserves for the Completion of 2017 Capital Projects

To allow for the completion of 2017 capital projects

ITEM XIII (B)
B18-04
1ST READ
Introduced by
Alderman
Arnold

An Ordinance Changing the Zoning for Certain Land in Grain Valley from Agricultural to R-1 Single Family

To allow the area to be developed as a single family subdivision

ITEM XIII (C)
B18-05
1ST READ
Introduced by
Alderman
Headley

An Ordinance Amending Chapter 242 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to Background and Records Checks for Coaches and Volunteers of Youth Recreational Programs

To provide a safe playing environment for all youth participating in the City's athletic leagues and recreational programs within and on city facilities

ITEM XIV: RESOLUTIONS

ITEM XIV (A)
R18-14
Introduced by
Alderman
Totton

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with Utility Service Company, Inc. to Provide Maintenance for City Owned Water Towers

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



ITEM XIV (B) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase Water Meters for the 2018 Meter Replacement Program

*Introduced by
Alderman
Totton*

To complete the 2018 meter replacements

ITEM XIV (C) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Board of Aldermen to Enter Into an Agreement with the Missouri Department of Transportation for Grant Funded Overtime for DWI Enforcement and Hazardous Moving Violation Enforcement

*Introduced by
Alderman
West*

To enhance safety and enforcement of traffic ordinances on roadways in Grain Valley, Missouri

ITEM XV: CITY ATTORNEY REPORT

- City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
- Assistant City Administrator Ken Murphy
- Parks & Recreation Director Shannon Davies
- Community Development Director Rick Arroyo
- Finance Director Cathy Bowden
- Chief of Police David Starbuck
- City Clerk Theresa Osenbaugh

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
- Alderman Chris Bamman
- Alderman Jeff Coleman
- Alderman Bob Headley
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd



ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON APRIL 9, 2018 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

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

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

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



Consent

Agenda

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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on March 12, 2018 at 7:04 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

- Deputy City Clerk Khalilah Holland called roll
- *Present: Arnold, Bamman, Coleman, Headley, Totton, West*
- *Absent:*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by James Pycior

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Jeff Coleman

ITEM V: APPROVAL OF AGENDA

- No changes were made

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- Jan Brill, 1035 Ephriam, thanked the Board of Aldermen for the new grocery store and the work to make it happen

ITEM VIII: CONSENT AGENDA

- November 29, 2017 – Planning and Zoning Minutes
- February 26, 2018 – Board of Aldermen Regular Meeting Minutes
- February, 2018 – Court Report
- March 12, 2018 – Accounts Payable
 - *Alderman West made a Motion to Approve Consent Agenda*
 - *The Motion was Seconded by Alderman Arnold*
 - No Discussion
 - *Motion to Approve Consent Agenda was voted on with the following voice vote:*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Jeff Coleman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Attorney Matt Geary
City Administrator Ryan Hunt
Assistant City Administrator Ken Murphy
Deputy City Clerk Khalilah Holland
Community Development Director Rick Arroyo
Chief David Starbuck
Parks & Recreation Director Shannon Davies
Finance Director Cathy Bowden



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- *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
- *Nay: None*
- *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

Bill No. B18-02: An Ordinance Approving the Final Plat of Hoot Owl Estates

- City Attorney Matt Geary read **Bill No. B18-02** for its second reading by title only
- *Alderman Arnold moved to accept the second reading of Bill No. B18-02 making it Ordinance #2430*
- *The Motion was Seconded by Alderman Headley*
- *Bill No. B18-02 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-BILL NO. B18-02 BECAME ORDINANCE #2430: 6-0-

Bill No. B18-03: An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2018 Budget to Allocate Funding from General Fund, Park Fund, and Water/Sewer Fund Reserves for the Completion of 2017 Capital Projects

- City Attorney Matt Geary read **Bill No. B18-03** for its first reading by title only
- *Alderman Headley moved to accept the first reading of Bill No. B18-03 bringing it back*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Jeff Coleman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Attorney Matt Geary
City Administrator Ryan Hunt
Assistant City Administrator Ken Murphy
Deputy City Clerk Khalilah Holland
Community Development Director Rick Arroyo
Chief David Starbuck
Parks & Recreation Director Shannon Davies
Finance Director Cathy Bowden



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for a second reading by title only

- *The Motion was Seconded by Alderman West*
 - City Administrator Hunt explained the amendment would allocate money from the 2017 reserves to the 2018 budget for three projects started but not completed in 2017. Mr. Hunt explained moving the money from the fund reserves would be the proper accounting method to pay for the projects completed in 2018
 - Mr. Hunt clarified for Alderman Totton the City would be using money placed in reserves in 2017 to complete the specified projects in 2018
- *Bill No. B18-03 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Coleman, Bamman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Bill No. B18-03 Approved for a Second Reading: 6-0-

ITEM XIV: RESOLUTIONS

Resolution No. R18-13: A Resolution Authorizing the Allocation of the City of Grain Valley 2018 Emergency Management Contribution to the Central Jackson County Fire Protection District

- City Attorney Matt Geary read **Resolution No. R18-13** by title only
- *Alderman West moved to accept Resolution No. R18-13 as read*
- *The Motion was Seconded by Alderman Bamman*
 - Mr. Hunt explained the resolution is approving the allocation of approved funding for the 2018 annual contract with the Central Jackson County Emergency Management Agency
 - Mr. Hunt invited Captain James Beale to address the Board of Aldermen
 - Captain Beale informed the Board of Aldermen of an upcoming severe workshop on March 24th from 9 am – 4 pm at the Central Jackson County Training Facility; encouraged the Elected Officials to sign up for the Nixle and Twitter emergency management updates; reported the Assistant Emergency Management Director sends out a monthly CJCEMA community connection newsletter; reported half of the last Community Emergency Response Team (CERT) training class were Grain Valley residents; encouraged attendance at the next CERT training beginning April 10, 2018

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Jeff Coleman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Attorney Matt Geary
City Administrator Ryan Hunt
Assistant City Administrator Ken Murphy
Deputy City Clerk Khalilah Holland
Community Development Director Rick Arroyo
Chief David Starbuck
Parks & Recreation Director Shannon Davies
Finance Director Cathy Bowden



CITY OF GRAIN VALLEY
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- *Resolution No. R18-13 was voted upon with the following voice vote:*
 - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-13 Approved: 6-0-

ITEM XV: CITY ATTORNEY REPORT

- None

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - None
- Assistant City Administrator Ken Murphy
 - None
- Community Development Director Rick Arroyo
 - None
- Finance Director Cathy Bowden
 - Approximately 300 water billing customers in cycle one have signed up for email billing
- City Clerk Theresa Osenbaugh
 - None
- Chief David Starbuck
 - None
- Parks and Recreation Director Shannon Davies
 - 430 youth baseball and softball participants are registered for the upcoming spring season

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - None
- Alderman Bob Headley
 - Thanked Chief Starbuck for the continued correspondence on the Rosewood subdivision issue
- Alderman Nancy Totton
 - Thankful for the wonderful people in Grain Valley
 - Requested dates for the upcoming TIF Elected Official training; Mr. Hunt confirming Mr. Lauber's availability for training

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Matt Geary
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Jeff Coleman		Deputy City Clerk Khalilah Holland
Alderman Bob Headley		Community Development Director Rick Arroyo
Alderman Nancy Totton		Chief David Starbuck
Alderman Yolanda West		Parks & Recreation Director Shannon Davies
		Finance Director Cathy Bowden



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- Alderman Yolanda West
 - None
- Alderman Chris Bamman
 - Requested the school district state qualifiers be recognized by the Board of Aldermen
 - Staff will organize a recognition on behalf of the Board of Aldermen

ITEM XVIII: MAYOR REPORT

- Requested the Board of Aldermen consider waiving the variance permit fee of \$250 for non-profit organizations
 - Elected Officials agreed to have Staff consider waiving the permit fee for two to three non-profit organizations per year
 - City Attorney to confirm if it is legal for the City to waive the variance permit fee for non-profit organizations

ITEM XIX: EXECUTIVE SESSION

- None

ITEM XX: ADJOURNMENT

- The meeting adjourned at 7:25 P.M.

Minutes submitted by:

Khalilah Holland
Deputy City Clerk

Date

Minutes approved by:

Mike Todd
Mayor

Date

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Dale Arnold
Alderman Chris Bamman
Alderman Jeff Coleman
Alderman Bob Headley
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Attorney Matt Geary
City Administrator Ryan Hunt
Assistant City Administrator Ken Murphy
Deputy City Clerk Khalilah Holland
Community Development Director Rick Arroyo
Chief David Starbuck
Parks & Recreation Director Shannon Davies
Finance Director Cathy Bowden

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,305.36
		BLITT AND GAINES PC	VANDERLINDEN	112.31
		HSA BANK	HSA - GRAIN VALLEY, MO	391.49
			HSA - GRAIN VALLEY, MO	341.98
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	54.30
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17
		ICMA RC	ICMA 457 %	421.29
			ICMA 457	349.24
		INTERNAL REVENUE SERVICE	FEDERAL WH	5,101.23
			SOCIAL SECURITY	3,749.11
			MEDICARE	876.80_
			TOTAL:	13,807.28
HR/CITY CLERK	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	3.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.37
			MEDICARE	12.95_
			TOTAL:	109.81
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	MONTHLY IT SERVICES	1,217.61
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	160.04
			CELLULAR SERVICES 02/19-03	40.01
			CELLULAR SERVICES 02/19-03	309.99_
			TOTAL:	1,727.65
BLDG & GRDS	GENERAL FUND	COMCAST - HIERARCY ACCT	CITY HALL	97.93
			CITY HALL	208.96
		COMCAST	CITY HALL PHONE CHARGES	187.15
		SC REALTY SERVICES	Annual Custodial Services	1,579.05
		SPIRE	624 JAMES ROLLO CT	33.42
			711 S MAIN ST	83.94_
			TOTAL:	2,190.45
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	67.16
			ADMIN C85075927	44.44
		MID-AMERICA REGIONAL COUNCIL	INNOVATIONS FORUM	1,997.00
			TRAINING INSTITUTE	329.00
			LOCAL DUES	1,375.00
		RICOH USA INC	MAILROOM C85075881	211.25
			ADMIN C85075927	211.25
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	29.67
			BULK GASOHAL/DIESEL	8.77
		PITNEY BOWES	RENTAL: 01/01-03/31/18	117.00
		CHRISTMAS DONE BRIGHT	HOLIDAY DECOR	274.25
		HSA BANK	HSA - GRAIN VALLEY, MO	22.98
			HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	21.07
			DISABILITY	24.15
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	58.33
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	273.09
			MEDICARE	63.86_
			TOTAL:	5,331.27
ELECTED	GENERAL FUND	JACKSON COUNTY ELECTION BOARD	ELECTION DEPOSIT	8,317.00
		SUMMIT LITHO INC	CITY VIEW SPR/SUM 2018	4,217.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	70.95_
			TOTAL:	12,605.21
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	525.00_
			TOTAL:	525.00
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	12.41
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	145.97
			MEDICARE	34.14_
			TOTAL:	268.02
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	FEBRUARY 2018 HOUSING	525.00
		JAMES T COOK	CITY PROSECUTOR	75.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	7.14
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	105.13
			MEDICARE	24.59_
			TOTAL:	811.86
VICTIM SERVICES	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	5.42
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	51.87
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	85.65
			MEDICARE	20.03_
			TOTAL:	262.97
FLEET	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	3.46
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	53.00
			MEDICARE	12.40_
			TOTAL:	106.36
POLICE	GENERAL FUND	RICOH USA INC	PDC85075912	116.14
			PD C85075921	18.21
			PD C85075930	57.57
		VISA-CARD SERVICES 1325	RETRO BILL	2,037.00
		JASON YOUNGS	YOUNGS: MEALS CIT CONF	58.00
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	590.52
			BULK GASOHAL/DIESEL	75.49
			BULK GASOHAL/DIESEL	601.13
			BULK GASOHAL/DIESEL	27.43
		JEFF PALECEK	PALECEK: MEALS ILEETA CONF	257.00
		HSA BANK	HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	700.00
		VISA-CARD SERVICES 9024	TUSCANY ITALIAN	605.45
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	168.11
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	797.25
			CELLULAR SERVICES 02/19-03	80.02
			CELLULAR SERVICES 02/19-03	103.74
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,633.97
			MEDICARE	616.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	10,908.11
ANIMAL CONTROL	GENERAL FUND	HAMPEL OIL INC	BULK GASOHAL/DIESEL	28.74
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	2.59
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	51.87
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			MEDICARE	15.43_
			TOTAL:	264.60
PLANNING & ENGINEERING GENERAL FUND		HAMPEL OIL INC	BULK GASOHAL/DIESEL	39.45
			BULK GASOHAL/DIESEL	32.65
		HSA BANK	HSA - GRAIN VALLEY, MO	175.62
			HSA - GRAIN VALLEY, MO	55.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	24.22
			SOCIAL SECURITY	330.97
		INTERNAL REVENUE SERVICE	MEDICARE	77.42_
			TOTAL:	735.33
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	341.90
			CONCESSION FLOAT	400.00
			POOL FLOAT	400.00
		HSA BANK	HSA - GRAIN VALLEY, MO	21.50
			HSA - GRAIN VALLEY, MO	93.54
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	36.32
			FLEX - DEPENDENT CARE	229.16
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	91.67
			ICMA 457 %	139.88
			ICMA 457	443.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	797.75
			SOCIAL SECURITY	696.86
			MEDICARE	162.97_
			TOTAL:	3,854.55
PARK ADMIN	PARK FUND	NETSTANDARD INC	MONTHLY IT SERVICES	202.93
			CITY HALL	16.36
			CITY HALL	34.87
		HAMPEL OIL INC	PW	109.85
			BULK GASOHAL/DIESEL	62.17
			BULK GASOHAL/DIESEL	23.65
		COMCAST	CITY HALL PHONE CHARGES	31.20
		HSA BANK	HSA - GRAIN VALLEY, MO	22.50
			HSA - GRAIN VALLEY, MO	220.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	4.21
			DISABILITY	28.99
		SUMMIT LITHO INC	CITY VIEW SPR/SUM 2018	1,265.17
			CITY VIEW SPR/SUM 2018	2,952.08
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	51.87
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	325.33
			MEDICARE	76.09_
			TOTAL:	5,447.87
PARKS STAFF	PARK FUND	WEST CENTRAL ELECTRIC COOP INC	BALLPARK COMPLEX	194.51
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		SPIRE	600 BUCKNER TARSNEY	190.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			624 JAMES ROLLO CT	16.69
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	8.71
		PIONEER MANUFACTURING CO INC	Field Paint	640.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	174.29
			MEDICARE	40.76_
			TOTAL:	1,339.97
RECREATION	PARK FUND	BSN SPORTS INC	Baseball/Softball Equip.	1,476.50
			Baseball/Softball Equip.	932.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	0.62
			MEDICARE	0.15_
			TOTAL:	2,409.27
COMMUNITY CENTER	PARK FUND	RICOH USA INC	COMM CTR C85075928	51.02
			COMM CTR C85075922	13.30
		ETS CORPORATION	MONTHLY FEES	577.79
		COMCAST - HIERARCY ACCT	COMM CENTER	199.49
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		ADVANCED FITNESS TECH LLC	PREVENTIVE MAINTENANCE	246.60
			INSTALLED PARTS ON TREADMI	236.42
		SPIRE	713 S MAIN ST	337.47
			713 S MAIN ST A	39.55
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	6.49
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	51.87
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	193.52
			SOCIAL SECURITY	3.10
			MEDICARE	45.25
			MEDICARE	0.72_
			TOTAL:	2,243.42
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	124.21
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
		HSA BANK	HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	36.48
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	3.52
		ICMA RC	ICMA 457	38.19
		INTERNAL REVENUE SERVICE	FEDERAL WH	338.11
			SOCIAL SECURITY	215.83
			MEDICARE	50.49_
			TOTAL:	859.83
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	MONTHLY IT SERVICES	121.77
		RICOH USA INC	PW C85075930	2.68
		COMCAST - HIERARCY ACCT	CITY HALL	9.83
			CITY HALL	20.93
			PW	21.97
			PW	23.36
			PW	48.36
		CENTRAL SALT LLC	STREET SALT	1,525.08
			STREET SALT	4,303.92
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	67.85
			BULK GASOHAL/DIESEL	73.12
		COMCAST	CITY HALL PHONE CHARGES	18.71
		HSA BANK	HSA - GRAIN VALLEY, MO	51.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA - GRAIN VALLEY, MO	105.00
		SPIRE	405 JAMES ROLLO DR	103.66
			624 JAMES ROLLO CT	33.42
			711 S MAIN ST	7.20
			618 JAMES ROLLO CT	61.51
		FOUR STATE INTERNATIONAL TRUCKS, INC	ROAD SENSOR KITS	2,146.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	13.17
		APAC KANSAS INC	CLEAN ROCK	249.46
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	32.80
		SCOTWOOD INDUSTRIES INC	LIQUID CALCIUM	5,502.30
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	215.81
			MEDICARE	50.49
			TOTAL:	14,852.52
PUBLIC HEALTH	PUBLIC HEALTH	CENTRAL JACKSON COUNTY FPD	EMA 2018 CONTRIBUTION	13,000.00
			TOTAL:	13,000.00
NON-DEPARTMENTAL	2011 GO BONDS	PROFESSIONAL SERVICE INDUSTRIES	CONCRETE TESTING	1,611.00
			TOTAL:	1,611.00
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE UMB BANK		PRO #2 FEB CITY SALES	16,369.36
			TOTAL:	16,369.36
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK		CID/USE	18,352.45
			TOTAL:	18,352.45
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	892.03
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
		MISCELLANEOUS EAGLE 1 CONSTRUCTION	20-710061-00	51.74
		CASEY, TINA	10-233400-01	24.97
		KNOX, RICK	10-302400-02	15.54
		MCMULLEN, SHIRLEY A	10-318700-04	6.88
		PAXTON, RYAN	10-362400-05	44.10
		RUSSELL, FRANK	10-364200-07	8.38
		HARE, CARMEN	10-371510-05	6.20
		WRI PROPERTY MANAGEM	10-421350-03	15.54
		FOUSHEE HOMES INC	10-472232-00	62.20
		VANNATTA, JOHN	10-484320-05	14.79
		BREDEHOEFT, TRACY	10-850130-01	65.54
		RICK LAFAL CONSTRUCT	10-851140-00	17.28
		KONRARDY, JOYCE	10-900190-09	65.54
		HSA BANK	HSA - GRAIN VALLEY, MO	131.50
			HSA - GRAIN VALLEY, MO	308.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	23.33
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	83.33
		ICMA RC	ICMA 457 %	210.21
			ICMA 457	284.57
		INTERNAL REVENUE SERVICE	FEDERAL WH	2,427.74
			SOCIAL SECURITY	1,577.88
			MEDICARE	369.01
			TOTAL:	6,886.30
WATER	WATER/SEWER FUND	NETSTANDARD INC	MONTHLY IT SERVICES	243.52
		PEREGRINE CORPORATION	BILL PRINT & MAIL	429.01
			BILL PRINT & MAIL	85.45
		RICOH USA INC	PW C85075930	5.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PW C85075926	18.09
		ETS CORPORATION	MONTHLY FEES	1,032.51
			MONTHLY FEES	798.56
		COMCAST - HIERARCY ACCT	CITY HALL	19.61
			CITY HALL	41.83
			PW	43.94
			PW	46.70
			PW	96.78
		UMB BANK NA	GV13 SRS 2013 REV BDS INTE	11,316.00
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	18,507.11
			DEBT	65,302.91
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	150.58
			BULK GASOHAL/DIESEL	210.32
		COMCAST	CITY HALL PHONE CHARGES	37.43
		HSA BANK	HSA - GRAIN VALLEY, MO	201.02
			HSA - GRAIN VALLEY, MO	485.00
		SC REALTY SERVICES	Annual Custodial Services	95.70
		SPIRE	405 JAMES ROLLO DR	207.18
			624 JAMES ROLLO CT	41.74
			711 S MAIN ST	14.38
			618 JAMES ROLLO CT	123.17
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	8.43
			DISABILITY	53.97
		APAC KANSAS INC	CLEAN ROCK	498.92
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	65.59
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	788.91
			MEDICARE	184.49
			TOTAL:	101,411.42
SEWER	WATER/SEWER FUND	NETSTANDARD INC	MONTHLY IT SERVICES	243.52
		PEREGRINE CORPORATION	BILL PRINT & MAIL	429.00
			BILL PRINT & MAIL	85.45
		RICOH USA INC	PW C85075930	5.40
			PW C85075926	18.09
		ETS CORPORATION	MONTHLY FEES	1,032.51
			MONTHLY FEES	798.57
		COMCAST - HIERARCY ACCT	CITY HALL	19.61
			CITY HALL	41.83
			PW	43.94
			PW	46.70
			PW	96.77
		UMB BANK NA	GV13 SRS 2013 REV BDS INTE	2,484.00
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	150.58
			BULK GASOHAL/DIESEL	210.32
		COMCAST	CITY HALL PHONE CHARGES	37.43
		HSA BANK	HSA - GRAIN VALLEY, MO	201.01
			HSA - GRAIN VALLEY, MO	485.00
		SC REALTY SERVICES	Annual Custodial Services	95.70
		INDUSTRIAL CHEM LABS	LIFT STATION DEGREASER	654.67
		SPIRE	405 JAMES ROLLO DR	207.31
			624 JAMES ROLLO CT	41.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			711 S MAIN ST	14.40
			618 JAMES ROLLO CT	123.17
		THE LINCOLN NATIONAL LIFE INSURANCE CO	DISABILITY	8.42
			DISABILITY	53.99
		APAC KANSAS INC	CLEAN ROCK	498.92
		VERIZON WIRELESS	CELLULAR SERVICES 02/19-03	65.59
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	788.98
			MEDICARE	184.49_
			TOTAL:	9,424.32
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	53.23
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	252.00
		HAMPEL OIL INC	CJC FUEL	239.95
			CJC FUEL	313.53
		AFLAC	AFLAC AFTER TAX	64.47
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	184.69
			AFLAC-W2 DD PRETAX	169.16
		JPNS CORP	LYON RESTITUTION	60.00
			LYON RESTITUTION	30.00
		MIDWEST PUBLIC RISK	DENTAL	124.67
			OPEN ACCESS	177.81
			OPEN ACCESS	138.30
			HSA	236.03
			HSA	835.80
			HSA	108.34
			VISION	11.53
			VISION	17.99
			VISION	63.12
			VISION	23.01
		SHERIFFS RETIREMENT SYSTEM	FEB 18 SHERIFF RETIREMENT	246.00
		HOPE HOUSE	FEB 18 DOMESTIC VIOLENCE	330.00
		MO DEPT OF REVENUE	FEB 18 CVC FUNDS	584.66
		MO DEPT OF PUBLIC SAFETY	FEB 18 TRAINING FUND	82.00_
			TOTAL:	4,353.07
HR/CITY CLERK	GENERAL FUND	US HEALTHWORKS	MURILLO SCREENING	86.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.00
		OFFICE DEPOT	CLAMPS/PADS	2.29
		PAYPAL.COM	KC APA	15.00
		MIDWEST PUBLIC RISK	DENTAL	8.46
			HSA	110.56_
			TOTAL:	294.31
INFORMATION TECH	GENERAL FUND	ONSTAR	MONTHLY REOCCURING ONSTAR	10.00_
			TOTAL:	10.00
BLDG & GRDS	GENERAL FUND	AAA DISPOSAL SERVICE INC	FEB SERVICE	77.50
		BATTS COMMUNICATIONS SERVICES INC	MARCH MAINTENANCE	125.00
		ORKIN	12/18/2017 SERVICE	66.64
		GENERAL ELEVATOR	MARCH SERVICE	138.00
		CRW FLAGS INC	3) 4X6FT THIN BLUE LINE NY	129.33
		HOME DEPOT CREDIT SERVICES	DRILL BIT SET/ASSORTED NAI	42.91
		CARROT-TOP INDUSTRIES	5X8 PATRIARCH POLY FLAG	310.80
		DORMAKABA USA	SERVICE FOR FRONT LOBBY DO	318.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	1,208.93
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	337.77
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	24.95
		OFFICE DEPOT	FILES/PAPER/PENS/TONER	29.99
		CHEDDARS RESTAURANT #8002	LUNCH WITH DR SNOW	18.00
		QUIKTRIP #00150	FUEL FOR C/A VEHICLE	37.55
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		BATES CITY BBQ	MONTHLY MEETING WITH OAK G	14.10
		PHILLIPS	FUEL FOR C/A VEHICLE	53.22
		CISCO WEBEX	CISCO WEBEX PREMIUM, LICENS	182.40
		MIDWEST PUBLIC RISK	HSA	309.56
			DENTAL	21.01
			DENTAL	13.63
			DENTAL	16.62
			OPEN ACCESS	141.12
			HSA	182.42
			HSA	67.74
			VISION	5.26
		LAUBER MUNICIPAL LAW LLC	FEB 18 ECON DEV	487.50
		CONOCO TRAVEL CENTER	FUEL FOR C/A VEHICLE	5.03_
			TOTAL:	2,010.27
ELECTED	GENERAL FUND	AMAZON.COM	CORNER TILES GOLD FOIL CER	27.10
		CASEYS GENERAL STORE	DINNER FOR GV-YES MEETING	68.43_
			TOTAL:	95.53
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	185.49
		MIDWEST PUBLIC RISK	DENTAL	8.46
			DENTAL	16.62
			HSA	221.12_
			TOTAL:	431.69
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.16
		ETS CORPORATION	MONTHLY FEES	14.08
		OFFICE DEPOT	FILES/PAPER/PENS/TONER	66.98
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	221.11
		ROSS MILLER CLEANERS	FEB 2018 CLEANING	18.00_
			TOTAL:	473.24
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	120.12
		MIDWEST PUBLIC RISK	DENTAL	33.23
			HSA	479.82_
			TOTAL:	633.17
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	67.02
		OREILLY AUTOMOTIVE INC	FILTER BASE/HYD FILTER	54.74
			TIRE VALVE	3.28
			HYD FITTING	1.80
			FUSE ASST PK	5.49
			FILTER BASE/HYD FILTER	54.74-
			TIRE VALVES	9.15
			WHEEL WEIGHT	6.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			JANUARY FIRST CALL EB	7.87-
		FASTENAL COMPANY	4) 14X3/32X1 T1 CUT WHL	22.86
		UNDERPRESSURE CLEANING SYSTEMS	FOAM NOZZLE	145.00
		MIDWEST PUBLIC RISK	DENTAL	16.62
			HSA	110.56
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	9.63_
			TOTAL:	409.35
POLICE	GENERAL FUND	GALLS LLC	STARBUCK TAC LITE PANTS	49.99
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,770.72
			MONTHLY CONTRIBUTIONS	350.52
		MO POLICE CHIEFS ASSOCIATION	C THOMPSON: POLICE RECORDS	100.00
		PETTY CASH	TRACKSIDE CAR WASH	3.25
			KITCHEN SUPPLIES	40.74
			BATTERIES	4.94
			CARR: LUNCH RAPIO MEETING	8.00
		ADVANCE AUTO PARTS	BATTERY	124.99
			BATTERY CORE	124.99-
			MICRO2-20A 5 PC 1 EA LT	3.79
			TIE RODS	53.62
		WALMART COMMUNITY	GV S P SHKR	5.92
			GV S P SHKR	24.67
		OFFICE DEPOT	BLACK INK	25.98
			FILES/PAPER/PENS/TONER	29.99
			BOOK, MEMO, POLY, ASST 3X5	10.68
		EAGLE VALLEY AUTOMOTIVE LLC	16 FORD: WHEEL ALIGNMENT	69.95
		HEREFORD HOUSE	LUNCH FOR SGT INTERVIEW PA	127.09
		MO COALITION	REGISTRATION 2018 CIT CONF	60.00
		SIRCHIE	NITRILE POWD-FREE BLACK GL	292.80
			NITRILE POWD-FREE BLACK GL	96.06
		PAYPAL.COM	MEMBERSHIP RENEWAL	45.00
		LEXISNEXIS RISK DATA MGMT INC	FEB 18 MINIMUM COMMITMENT	50.00
		FUNTASTIC BALLOON CREATIONS LLC	2) 5FT DARE COLUMNS	100.00
		GOODYEAR COMMERCIAL TIRE	3) GY 245/55R18 EAG RSA VS	409.56
		KUSTOM SIGNALS INC	WAVEGUIDE/SOURCE DIR KA AN	413.30
		TARGET TIME DEFENSE LLC	RANGE TIME	75.00
		MIDWEST PUBLIC RISK	DENTAL	169.10
			DENTAL	365.53
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			OPEN ACCESS	539.10
			HSA	729.68
			HSA	2,653.32
			HSA	2,399.10
		GATOR GRAPHICS	2) DARE FLAGS	350.00
		BILL RUSS PRODUCTIONS	RETRO BILL ASSEMBLIES & DA	2,037.00
			RETRO BILL ASSEMBLIES & DA	2,037.00-
		TUSCANY ITALIAN RESTAURANT	VIPS APPRECIATION DINNER	605.45
			VIPS APPRECIATION DINNER	605.45-
		COUNTY LINE AUTO PARTS	2016 EXPLORER WHEEL	100.00
		HY-VEE ACCOUNTS RECEIVABLE	GIFT CARD FOR ROLE PLAYER	54.95
		MIRROR IMAGE EXPRESS CARWASH	FEB 2018 VEHICLE WASHES	88.00
		ROSS MILLER CLEANERS	FEB 2018 CLEANING	30.00
		CURTIS VANDER LINDEN	VANDERLINDEN: MEALS FIRST	175.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST POLICE CONSULTANTS LLC	VANDERLINDEN: FIRST LINE S	399.00
		REJIS COMMISSION	FEB 18 LEWEB SUBSCRIPTION	304.95_
			TOTAL:	15,474.04
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.60
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	422.33_
			TOTAL:	532.84
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	427.40
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	19.96
		OFFICE DEPOT	FILES/PAPER/PENS/TONER	23.49
		OREILLY AUTOMOTIVE INC	BATTERY	121.43
		GREEN LANTERN 8	ESCAPE DETAILING	22.00
		MIDWEST PUBLIC RISK	DENTAL	37.06
			DENTAL	23.26
			HSA	200.66
			HSA	517.75_
			TOTAL:	1,393.01
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.38
			AFLAC-W2 DD PRETAX	18.66
		MIDWEST PUBLIC RISK	DENTAL	19.32
			HSA	162.52
			VISION	0.38_
			TOTAL:	236.21
PARK ADMIN	PARK FUND	CITY OF BLUE SPRINGS	38) 2017 MEDAL EXPENSE	77.52
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	448.85
		FACEBOOK INC	EMPLOYMENT AD	2.41
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		TAN-TAR-A RESORT	STRADER LODGING	311.64
			DAVIES LODGING	311.64
			JONES LODGING	311.64
		MIDWEST PUBLIC RISK	HSA	61.91
			DENTAL	4.20
			DENTAL	5.07
			DENTAL	73.10
			OPEN ACCESS	28.23
			HSA	766.16
			HSA	66.33
			VISION	1.05_
			TOTAL:	2,482.23
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.23
		OREILLY AUTOMOTIVE INC	OIL/FUEL/AIR FILTER	51.64
			5GALTRACTRFL	44.99
		MISSOURI ORGANIC	NATURE WISE CONTRACTOR/GAR	455.20
		HOME DEPOT CREDIT SERVICES	PAINT/ SUPPLIES	212.15
		MIDWEST PUBLIC RISK	DENTAL	16.91
			HSA	221.11
		REEVES-WIEDEMAN COMPANY	MONKEY MOUNTAIN BATHROOM	100.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MONKEY MOUNTAIN DRINKING F	65.80
		T & W STEEL CO	SHELVES	140.00
		PIONEER PALLET BCI	6) 48X40 PLASTIC PALLETS	60.00
		MEYER LABORATORY INC	PARKS SUPPLIES	498.20
		AES LAWNPARTS	GATOR MULCHER/BLADE	250.74
		LAWN & LEISURE	SYNCHRONOUS BELT	142.71_
			TOTAL:	2,395.92
COMMUNITY CENTER	PARK FUND	AAA DISPOSAL SERVICE INC	FEB SERVICE	58.00
		BATTS COMMUNICATIONS SERVICES INC	MARCH MAINTENANCE	12.50
		MELODY TAYLOR	03/02-03/14 SILVERSNEAKERS	150.00
			03/05-03/12 SILVERSNEAKERS	50.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
		WALMART COMMUNITY	COMM CENTER JANITORIAL SUP	133.15
			TEDDYBEAR SLEEPOVER SUPPLI	40.11
			TEDDY BEAR SLEEPOVER SUPPL	6.95
			LASKO ELECTRIC HEATER	27.95
			KETTLEBALL SET	45.59
		AMAZON.COM	10" HEAVY DUTY SWIVEL	10.49
			FULLER BRUSH HANDY MAID PA	12.55
		MICHAELS	PAINTING PARTY SUPPLIES	59.81
		AUTHORIZE.NET	FEB SIGNUPS	63.90
		BLUE SPRINGS WINWATER CO	14) 6X14 PVC SDR35 GASKET	71.70
		KORNIS ELECTRIC SUPPLY INC	COMM CENTER FITNESS ROOM O	5.36
			COMM CENTER ENTRY LIGHTS	25.00
		MARK A LONG	SPRING BEGINNING KARATE CL	330.00
			SPRING LITTLE DRAGONS KARA	200.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
		HABIB, MELYNDA	02/10-04/14 SAT ZUMBA CLAS	85.20
		MEYER LABORATORY INC	COMM CENTER JANITORIAL SUP	299.02
		FREDAH JOHNSTON	03/01-03/13 LINE DANCING	150.00_
			TOTAL:	1,984.21
POOL	PARK FUND	GUIER FENCE INC	8-1/2" 9GA BLK TIES (BAG)	10.30_
			TOTAL:	10.30
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.66
			AFLAC-W2 DD PRETAX	13.75
		MIDWEST PUBLIC RISK	DENTAL	12.32
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	111.44
			VISION	1.86
			VISION	0.75
			VISION	8.40_
			TOTAL:	194.29
TRANSPORTATION	TRANSPORTATION	CARTER WATERS	BULK TYPE F	154.00
		BATTS COMMUNICATIONS SERVICES INC	MARCH MAINTENANCE	12.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	287.49
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	17.35
		MCDONALDS	SNOW CREW DINNER	6.60
		OFFICE DEPOT	FILES/PAPER/PENS/TONER	2.42
		MOBILFONE	02/25/18-02/24/19	47.50
		ORKIN	12/18/2017 SERVICE	5.72
			SERVICE 03/05/18	10.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			RODENT ACTIVITY PW	40.00
		LOWES	UTILITY PUMPS	49.02
			REFUND FOR TAX	5.44-
		BLUE SPRINGS WINWATER CO	3) 1-1/2 METER GASKET	1.60
		KORNIS ELECTRIC SUPPLY INC	30) KT-LED15T8-48GC-850-D	78.50
		FASTENAL COMPANY	17" PORTABLE TOOLBOX	8.97
			PREM GRD LHRD SHOVEL	12.98
		HOME DEPOT CREDIT SERVICES	ASHGROVE 92.6LB TYPE	19.94
		GOODYEAR COMMERCIAL TIRE	2) GY DD 235/80R16 MTHN TR	37.66
		KC WHOLESALE	LAMP	3.50
		MIDWEST PUBLIC RISK	DENTAL	12.53
			DENTAL	46.54
			OPEN ACCESS	93.14
			OPEN ACCESS	56.45
			HSA	91.21
			HSA	152.91
			HSA	383.84
		ANDERSON RENTALS & SALES	CONCRETE MIXING 3/4 YARD T	205.00
			CONCRETE MIXING 3/4 YARD T	45.00
		COFFMAN CUSTOM MACHINE	MACHINE 2 PLATES	40.00
		THE STEEL SOURCE	2X12 COLD ROLLED ROUND	6.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	21.47
			PW/WOLTZ UNIFORMS	21.17
			PW/WOLTZ UNIFORMS	21.47
		VIKING-CIVES MIDWEST INC	ADJ RING/BOLT KIT	7.83_
			TOTAL:	1,995.79
NON DEPARTMENTAL	MKT PL CID-PROJECT LAUBER MUNICIPAL LAW LLC		FEB 18 VILLAGE OF GRAIN VA	97.50_
			TOTAL:	97.50
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.34
		AFLAC	AFLAC PRETAX	40.56
			AFLAC-W2 DD PRETAX	112.50
		MIDWEST PUBLIC RISK	DENTAL	80.75
			OPEN ACCESS	79.02
			HSA	123.83
			HSA	585.06
			HSA	108.34
			VISION	8.93
			VISION	10.88
			VISION	33.68
			VISION	7.67
		GILA LLC	FEB 18 COLLECTIONS	76.45_
			TOTAL:	1,276.01
WATER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	FEB SERVICE	38.75
		CARTER WATERS	BULK TYPE F	77.00
		BATTS COMMUNICATIONS SERVICES INC	MARCH MAINTENANCE	50.00
		MO DEPT OF NATURAL RESOURCES	MARTIN: OPERATOR RENEWAL C	45.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,035.65
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	34.69
		MCDONALDS	SNOW CREW DINNER	13.22
		VANCO SERVICES LLC	FEB 18 GATEWAY ES20605	74.43
		OFFICE DEPOT	FILES/PAPER/PENS/TONER	13.67
		SCHWAAB INC	EXCELMARK STAMP/BLACK	34.50
		MOBILFONE	02/25/18-02/24/19	94.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MISSOURI SECRETARY OF STATE	WEEMS: NOTARY	26.25
		ORKIN	12/18/2017 SERVICE	11.42
			SERVICE 03/05/18	21.84
		MISSOURI ONE CALL SYSTEM INC	FEB 146 LOCATES	189.80
		LOWES	UTILITY PUMPS	98.04
			UTILITY PUMPS	93.36
			REFUND FOR TAX	10.86-
		BLUE SPRINGS WINWATER CO	17) LID ONLY W/AMR HOLE	357.00
			1500) GREEN MARKING FLAGS	209.00
			3) 1-1/2 METER GASKET	12.00
			3) 1-1/2 METER GASKET	3.20
		KORNIS ELECTRIC SUPPLY INC	30) KT-LED15T8-48GC-850-D	157.00
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		FASTENAL COMPANY	17" PORTABLE TOOLBOX	17.92
			PREM GRD LHRD SHOVEL	25.94
		GOODYEAR COMMERCIAL TIRE	2) GY DD 235/80R16 MTHN TR	75.30
		KC WHOLESALE	LAMP	6.99
		MIDWEST PUBLIC RISK	HSA	123.82
			DENTAL	8.40
			DENTAL	41.93
			DENTAL	152.86
			OPEN ACCESS	186.29
			OPEN ACCESS	169.35
			HSA	291.87
			HSA	592.63
			HSA	1,007.62
			HSA	211.16
			VISION	2.10
		ONSTAR	MONTHLY REOCCURRING ONSTAR	5.00
		COFFMAN CUSTOM MACHINE	MACHINE 2 PLATES	80.00
		THE STEEL SOURCE	2X12 COLD ROLLED ROUND	12.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	42.96
			PW/WOLTZ UNIFORMS	42.35
			PW/WOLTZ UNIFORMS	42.96
		VIKING-CIVES MIDWEST INC	ADJ RING/BOLT KIT	15.66
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURRING CHARGE	18.50
		NEPTUNE TECHNOLOGY GROUP INC	WATER METERS FRIEGHT CHARG	120.53
		SCHULTE SUPPLY INC	8) 8" X 3/4" BRASS SADDLE	459.12
			8) 8" X 3/4" BRASS SADDLE	459.12
			4) 8" X 3/4" BRASS SADDLE	229.56_
			TOTAL:	7,146.84
SEWER	WATER/SEWER FUND	AAA DISPOSAL SERVICE INC	FEB SERVICE	38.75
		CITY OF BLUE SPRINGS	SERIES 2009 PRINCIPAL/INTE	163,514.55
		BATTS COMMUNICATIONS SERVICES INC	MARCH MAINTENANCE	50.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,035.56
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	34.69
		MCDONALDS	SNOW CREW DINNER	13.22
		VANCO SERVICES LLC	FEB 18 GATEWAY ES20605	74.43
		OFFICE DEPOT	FILES/PAPER/PENS/TONER	16.61
			CLAMPS/PADS	5.99
		MOBILFONE	02/25/18-02/24/19	94.98
		ORKIN	12/18/2017 SERVICE	11.42
			SERVICE 03/05/18	21.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		LOWES	UTILITY PUMPS	98.04
			REFUND FOR TAX	10.86-
		BLUE SPRINGS WINWATER CO	1500) GREEN MARKING FLAGS	165.00
			3) 1-1/2 METER GASKET	3.20
		KORNIS ELECTRIC SUPPLY INC	30) KT-LED15T8-48GC-850-D	157.00
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		FASTENAL COMPANY	17" PORTABLE TOOLBOX	17.92
			PREM GRD LHRD SHOVEL	25.94
		GOODYEAR COMMERCIAL TIRE	2) GY DD 235/80R16 MTHN TR	75.30
		KC WHOLESALE	LAMP	6.99
		MIDWEST PUBLIC RISK	HSA	123.83
			DENTAL	8.40
			DENTAL	41.96
			DENTAL	152.83
			OPEN ACCESS	186.29
			OPEN ACCESS	169.35
			HSA	291.88
			HSA	592.61
			HSA	1,007.64
			HSA	211.17
			VISION	2.11
		ONSTAR	MONTHLY REOCCURING ONSTAR	5.00
		COFFMAN CUSTOM MACHINE	MACHINE 2 PLATES	80.00
		THE STEEL SOURCE	2X12 COLD ROLLED ROUND	12.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	42.96
			PW/WOLTZ UNIFORMS	42.35
			PW/WOLTZ UNIFORMS	42.96
		VIKING-CIVES MIDWEST INC	ADJ RING/BOLT KIT	15.66
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.50_
			TOTAL:	168,523.04
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	42.10
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	575.72
		VISA-CARD SERVICES 1523	VISA-CARD SERVICES 1523	22.00
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	49.29
		VISA-CARD SERVICES 9024	VISA-CARD SERVICES 9024	558.02
		BILL RUSS PRODUCTIONS	RETRO BILL ASSEMBLIES & DA	2,037.00
		TUSCANY ITALIAN RESTAURANT	VIPS APPRECIATION DINNER	605.45
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	435.73
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	1,194.58_
			TOTAL:	5,519.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====

100	GENERAL FUND	76,973.37
200	PARK FUND	22,403.95
210	TRANSPORTATION	17,902.43
230	PUBLIC HEALTH	13,000.00
295	2011 GO BONDS	1,611.00
302	MKTPL TIF-PR#2 SPEC ALLOC	16,369.36
321	MKT PL CID-PR2 SALES/USE	18,352.45
323	MKT PL CID-PROJECT #3	97.50
600	WATER/SEWER FUND	294,667.93
999	POOLED CASH FUND	5,519.89

GRAND TOTAL: 466,897.88

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 3/03/2018 THRU 3/16/2018
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

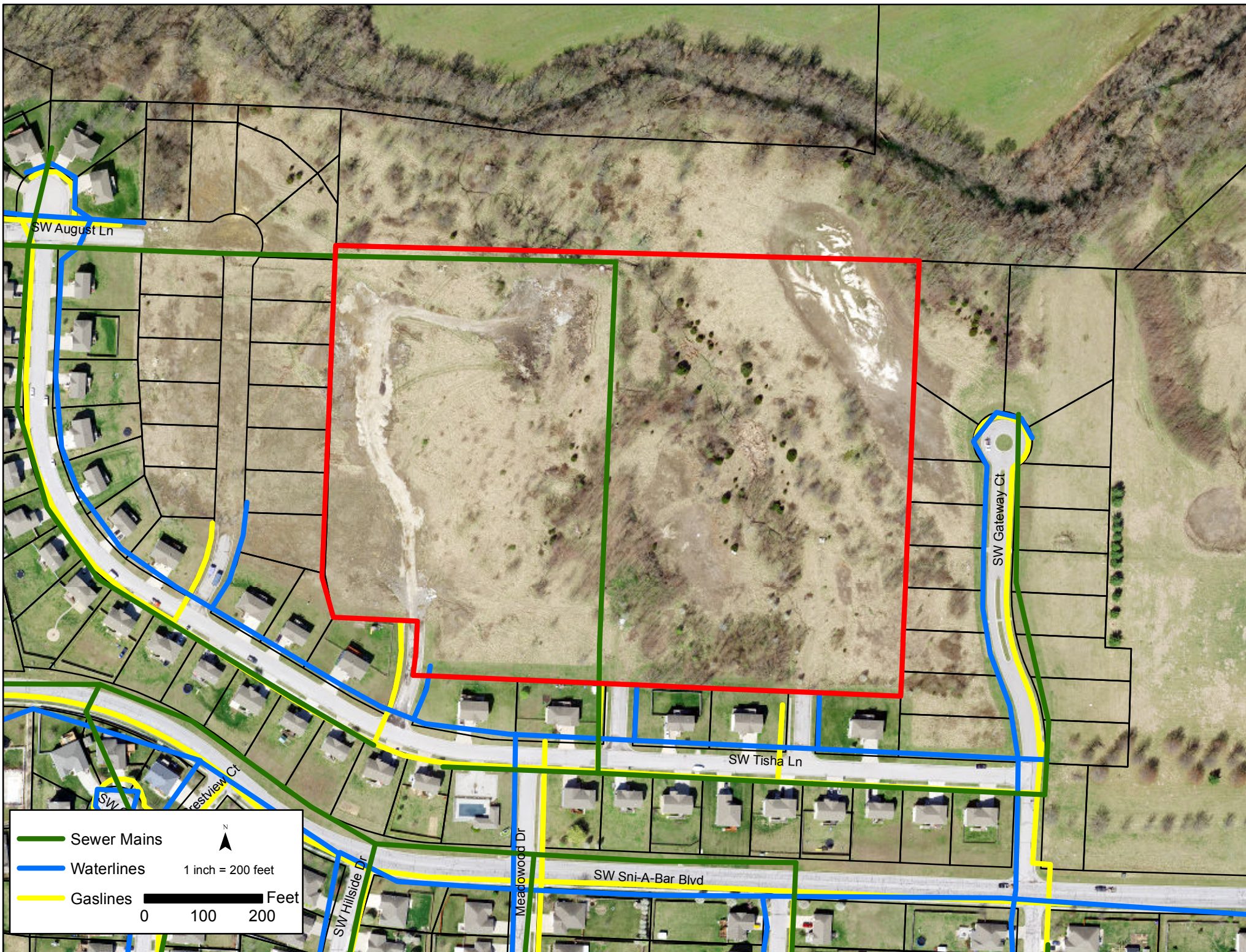
PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

Public Hearing

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Ordinances

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

MEETING DATE	03/12/2018, 03/26/2018	
BILL NUMBER	B18-03	
AGENDA TITLE	AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2018 BUDGET TO ALLOCATE FUNDING FROM GENERAL FUND, PARK FUND, AND WATER/SEWER FUND RESERVES FOR THE COMPLETION OF 2017 CAPITAL PROJECTS	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	See Attached Ordinance
	Budget Line Item:	See Attached Ordinance
	Balance Available:	-
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	To allow for the completion of 2017 capital projects	
BACKGROUND	See Attached Memorandum	
SPECIAL NOTES	See Attached Memorandum	
ANALYSIS	See Attached Memorandum	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Ordinance, Parks and Recreation Memo, Community Development Memo, and Wet Well Lining Contract Proposal	

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B18-03

ORDINANCE NO.
SECOND READING

INTRODUCED BY:
ALDERMAN BOB HEADLEY

FIRST READING

March 12, 2018 (6-0)

AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2018 BUDGET TO ALLOCATE FUNDING FROM GENERAL FUND, PARK FUND, AND WATER/SEWER FUND RESERVES FOR THE COMPLETION OF 2017 CAPITAL PROJECTS

WHEREAS, the Board of Aldermen of the City of Grain Valley recognize the importance of providing a safe, reliable and efficient environment for the City, It's residents and assets; and

WHEREAS, the three projects that were scheduled for completion in 2017 were delayed by circumstances beyond the City's control; and

WHEREAS, the Board of Aldermen and City staff recognize the critically important task of keeping an accurate accounting of finances, year by year; and

WHEREAS, the 2018 budget needs to be amended to properly reallocate and reassign the funding for the projects, from FY 2017 to FY 2018 in order to complete said projects.

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

SECTION 1: The City Administrator is hereby authorized to execute additional documentation that may be required to complete the projects in FY 2018. This includes the extension of previous agreements, specifically related to the following projects that were budgeted and approved for completion in FY 2017:

- NEOGOV-Online application and onboarding portal
- Surveillance System Upgrades-Monkey Mountain Park
- 2017 Sewer Lift Station(s) Wet Well Lining

SECTION 2: The City Administrator is hereby authorized to amend the 2018 budget to allocate funding from reserves to complete the projects referenced in Section 1. Those amounts are as follows:

Project	Line Item	Allocation from Reserves
NEOGOV	100-08-78530	\$3,350
	600-60-78530	\$1,675
	600-65-78530	\$1,675
Surveillance System	200-22-78500	\$7,540
Wet Well Lining	600-65-78860	\$24,030

Read two times and PASSED by the Board of Aldermen this ____ day of _____, 2018,
the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____
ALDERMAN COLEMAN _____
ALDERMAN TOTTON _____
MAYOR _____
(in the event of a tie only)

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
ALDERMAN WEST _____

Approved as to form:

James Cook
City Attorney

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

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MEMORANDUM

To: Mayor & Board of Aldermen
Cc: Ryan Hunt, City Administrator
Ken Murphy, Assistant City Administrator
From: Shannon Davies, Director of Parks & Recreation
Date: March 12, 2018
Subject: Budget Amendment (Monkey Mountain Surveillance Cameras)

The existing surveillance system at Monkey Mountain Park has reached its useful life. These cameras (purchased back in 2012) surveil all 4 baseball fields, the parking lot and the interior of the concession stand. Of these six cameras, three are currently in operation.

The other issue is being able to access the exterior cameras for routine maintenance, repair or replacement. Five cameras sit atop the Field #2 light pole. Due to the extensive height of these cameras, we have to schedule and pay for a boom truck to come out and make repairs, which results in increased camera downtime and costs.

As a member of Midwest Public Risk (MPR) for Workers' Compensation and property/liability insurance, 3% of our contributions are set aside in a special loss control fund to serve as a safety budget. This annual reimbursement to the City is designed to be used for projects that specifically reduce exposure to future property/liability and Workers' compensation claims.

In 2017, we had earmarked \$9,000 in safety credit reimbursements to fund the replacement of these cameras at Monkey Mountain Park. Unfortunately, the business we had been working with since the summer of last year was unable to follow through on the project before the end of the 2017 Fiscal Year. Therefore, those funds were absorbed in to Park Reserves before the start of the 2018 Fiscal Year.

This ordinance is a request to transfer \$7,540.19 from Park Reserves to our current, 2018 operating budget (200-22-78500, Capital Expenses). This will not only replace the existing inoperable cameras but will relocate the system on the light pole at a height that will be serviceable by Public Works bucket truck. This project also adds an additional camera that will provide exterior coverage to the serving window of the concessions building.

The table below represents the bids we received for this project:

VENDOR	BID
Select One Security and Communications	\$7,540.19
Tyco	\$11,933.00
Verizon Wireless	\$25,905.00

Thank you for your consideration.

Shannon Davies
Director of Parks & Recreation

Memorandum

To: Ryan Hunt/Ken Murphy
From: Richard Arroyo, P.E.
Date: 03/05/18
Re: Ace Pipe Cleaning Budget Amendment

In 2017, \$35,000 was budgeted for lining the Tyer Road and Countyside sanitary sewer lift stations wet wells. In August of 2017, staff solicited bids to conduct the wet well lining and Ace Pipe Cleaning, Inc was selected as the best and lowest bid.

A resolution(R17-43) was submitted to the Board of Aldermen in November of 2017 for the amount of \$24,030.00. The resolution passed as presented.

Work on the wet wells was expected to begin at the end of November of last year, however, due to scheduling conflicts Ace Pipe Cleaning was not able to start the work before temperatures began to fall. The epoxy material used in the lining procedure must be installed at temperatures of forty degrees or higher for best adhesion and maximum life expectancy. Staff along with Ace Pipe Cleaning felt it best to wait until temperatures rise before beginning the work.

Ace Pipe Cleaning understood that funds would expire at the end of the 2017 Fiscal year and has agreed to extend the original contract proposal price until the spring of 2018.

Since this work was unable to be completed before the end of the 2017 Fiscal year, funds for the project were absorbed into the 2018 Sewer Reserves. This ordinance is a request to transfer \$24,030.00 from Sewer Reserves to our current, 2018 operating budget (600-65-78860). Note that these funds will be added to existing line item funds for 2018 pump maintenance etc.

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Ace Pipe Cleaning, Inc

Kansas City, Ft. Worth, San Antonio, Nashville, St. Louis, Hayden AZ

The Environmental Protection Specialist

6601 Universal Avenue
Kansas City, Missouri 64120
Tel: (816) 241-2891
Fax: (816) 241-5054
Watts: (800) 325-9372

CONTRACT PROPOSAL

Date: 10/12/17

City of Grain Valley
Public Works Department
Attention: Patrick Martin
711 Main Street
Grain Valley, MO 64029
Phone: 816-847-0091
Email: pmartin@cityofgrainvalley.org

Proposal #: 17-690

1. PROJECT DESCRIPTION:

Grain Valley, MO – Wetwell Lining

2. SCOPE OF WORK:

Ace Pipe Cleaning, Inc. ("Ace") will provide the labor, equipment, material, and supplies for wet well lining on the Project in accordance with this Proposal (the "Work"), and will include the following:

Ace will line two (2) lift station wetwells using strong seal products as needed to create a surface suitable for lining using Raven 405 a 100% solid epoxy to protect against deterioration caused by H₂s gas.

Option 1 - Consist of the City of Grain Valley setting the pumps at the lowest level and the lining going down below normal level of wetwell where existing concrete is in good condition. Ace will provide flow through plugs to get incoming lines to bottom of wetwells.

Option 2 – Consist of blocking off all incoming lines and Ace Pipe providing vac trucks to vac from upstream manholes and discharge nearby as needed so the bottom of wetwell can also receive lining.

3. PRICING AND PAYMENT:

Description	Qty	Unit	Unit Price	Total
Option 1				
Tyler Road - 4' dia x 8' deep	1	LS	\$ 2,960.00	\$ 2,960.00
Countryside - 9' dia x 18' deep	1	LS	\$ 15,570.00	\$ 15,570.00
Option 1 Total				\$ 18,530.00
Option 2				
Tyler Road - 4' dia x 8' deep	1	LS	\$ 3,460.00	\$ 3,460.00
Countryside - 9' dia x 18' deep	1	LS	\$ 16,570.00	\$ 16,570.00
Vac Truck Service	1	LS	\$ 4,000.00	\$ 4,000.00
Option 2 Total				\$ 24,030.00

Payment shall be due Net 30 days from Ace's invoice date. Invoicing will reflect actual quantities achieved.

4. SCHEDULE: To be determined upon acceptance of this Proposal.

5. **CLARIFICATIONS/ASSUMPTIONS; TERMS & CONDITIONS:**

The Clarifications/Assumptions are part of this Proposal. Ace's Terms and Conditions are attached and are incorporated into and part of this Proposal. Please review the Clarifications/Assumptions and Ace's Terms and Conditions carefully. The pricing is based upon Customer's acceptance of Ace's Clarifications/Assumptions and Terms and Conditions. This Proposal represents our complete offering. If there are any conflicts between Customer's requirements or plans and specifications and this Proposal, this Proposal shall govern.

PREVAILING WAGE? YES __ NO __

If yes, please provide Wage Determination.

TAX EXEMPT? YES __ NO __

If yes, please provide Tax Exemption Certificate.

ACE PIPE CLEANING, INC.	ACCEPTED by CUSTOMER:
Signed: <u>Bryan Dobson</u> Date <u>10/12/17</u> Title: <u>Bryan Dobson, Operations Manager</u>	Signed: _____ Date _____ Title: _____

CLARIFICATIONS / ASSUMPTIONS

All pricing is conditioned upon the Clarifications/Assumptions listed below.

1. CLARIFICATIONS:

- a. The Proposal excludes any sales or use or other similar taxes. If the Project is tax exempt, Customer shall provide Ace the appropriate documentation.
- b. Except as otherwise stated herein, the Proposal does not include payment of prevailing wages or certified payroll reporting. If payment of prevailing wages or submission of certified payroll reports is required, Owner shall provide a wage determination sheet and/or certified payroll instructions.
- c. Except as otherwise stated herein, the Proposal does not include by-pass pumping or eliminating active infiltrations.
- d. This price does not include the replacement and/or adjustment of frame and covers.
- e. Customer will obtain all necessary permits.
- f. Ace will provide light traffic control (cones) if necessary.

2. ASSUMPTIONS:

- a. Customer will provide free access to the work site which will be adequate for Ace's equipment (within 75-100 feet from the manhole). Ace reserves the right to charge Customer if additional mobilizations are required if access is not available.
- b. Customer will provide water for cleaning.
- c. Any cleaning required under reduced or no-flow conditions will be charged at an hourly rate.
- d. Pricing is subject to change 90 days from the date of the proposal.
- e. There are no hazardous materials present in the project area.

Terms and Conditions

1. **General Conditions:** These general terms and conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by the Contractor for the Customer. Customer's signature and return of the proposal as presented, or Customer's authorization of Contractor to commence the work, shall constitute acceptance of all of its terms and conditions.

2. **Warranty:** Contractor warrants that its work will be free from defects caused by faulty workmanship for a period of twelve months after substantial completion of the work. Any warranty claim must be presented in writing to Contractor within 12 months after the substantial completion of Contractor's work, or the claim shall be waived.

3. **Terms of Payment:** Payments are due within thirty days from the submission to Customer of an invoice. A "late payment" charge of one and one-half percent (1½ %) per month or the maximum legal interest rate, whichever is greater, will be made on all monies past due and shall be paid immediately.

4. **Customer Responsibilities:** Customer will provide mechanical services. Operation and control of Customer's equipment is the Customer's responsibility. If Contractor's work is interrupted due to circumstances caused or allowed by Customer and of which Contractor was not apprised prior to starting the work, an hourly fee will be charged.

5. **Pre-existing Conditions:** The Contractor is not responsible for liability, loss or expense (including damage caused by the backup of basement sewers) caused by pre-existing conditions, including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of the Contractor's work. Customer is responsible for loss of service equipment caused by the pre-existing condition at the job site.

6. **Environmental Conditions:** The debris is represented to Contractor to be non-hazardous, requiring no manifesting or special permitting. The Customer will be responsible for any additional costs or claims associated with the treatment, storage, disposal of the removed debris, or breach of the above representation, at any time during or after the completion of this project. Notwithstanding anything herein to the contrary, when the Work includes removal of industrial waste, Customer represents and warrants it holds clear title to all waste debris or other materials Contractor may handle, process or transport and Customer agrees to supply all necessary manifests or permits and Customer shall indemnify Contractor for liability, loss and expense caused by discharge, escape, release of liquids, gases or any other material contaminant or pollutant into the atmosphere or into or onto land, water or property, except to the extent such liability, loss and expense is caused by Contractor's negligence.

7. **Indemnification:** The Customer and Contractor will each indemnify the other in proportion to relative fault for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. The Customer also will indemnify Contractor for liability, loss and expense resulting from Contractor services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer. Where the Customer provides labor for the Contractor, the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to those laborers not provided by the Contractor.

8. **Entire Agreement:** This proposal together with any written documents which may be incorporated by specific references herein, constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by Contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.

9. **Performance Dates:** The performance schedule, if stated in the proposal, is approximate and is not guaranteed by Contractor. Contractor shall not be liable for delays in the progress of the Work due to acts of government, acts of God, adverse weather, war, riot, labor disputes, civil insurrection or any other causes beyond Contractor's reasonable control, and the date of performance shall be adjusted for any such delays. Further, Contractor shall not be responsible for delays in the project caused by the failure of material/equipment suppliers to deliver material, equipment or services in the time and manner agreed upon or in the time and manner anticipated.

10. **Scope Limitations:** Any material, equipment, structure or service item that is not explicitly a part of this Contract is specifically excluded from Contractor's Work.

11. **Contract Amendments:** The following contract amendment procedure is to be used for work performed for the Customer by Contractor, which is beyond the scope of the proposal. (a) As change order items are identified and before any work is done, Contractor and the Customer will review and agree on the work to be performed; (b) A contract amendment or change order will be completed with regard to scope and price and any schedule impact. All parties involved will sign the contract amendment or change order; and (c) Contractor will perform the work and bill the Customer. For time and materials work, back-up documentation will be provided.

12. **Limitation of Liability:** In no event shall Contractor be liable for any indirect, special or consequential loss or damage arising out of any work performed for Customer. To the fullest extent permitted by law, the total liability, in the aggregate, of Contractor to Customer or anyone claiming by or through Customer, for any and all liabilities, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Contractor's services, the Project, or the Proposal, from any cause or causes whatsoever, including without limitation, negligence, strict liability, indemnity, warranty, or breach of contract, shall not exceed the Contract Amount. The Contractor is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services. Customer and Contractor waive all rights of subrogation for claims covered by the parties' insurance.

13. **Attorney's Fees:** The prevailing party in any dispute between Contractor and Customer shall be entitled to receive attorneys' fees, court costs and other legal fees from the non-prevailing party. Ace shall be entitled to collect reasonable attorney's fees incurred to collect any "late payments".

14. NOTICE TO OWNER FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

BID PROPOSAL



P.O. Box 2171
Noblesville, IN. 46061

Phone (317) 770-0300

Fax (317) 770-0302

PROPOSAL SUBMITTED TO		DATE
City of Grain Valley		08/24/2017
ADDRESS	JOB NAME	
405 James Rollo Dr.	Pump Station Rehab	
	JOB LOCATION	
Grain Valley, MO. 64029	Grain Valley, MO.	
ATTENTION		
Patrick Martin		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	SPECTRA SHIELD LINER SYSTEM CARRIES A TEN YEAR APPLICATOR AND MANUFACTURER WARRANTY		
PS #1	9' dia x 18 VFT Located @ Country Side Lift Station	\$34,000.00	\$34,000.00
PS #2	4' dia x 8 VFT Located @ Troy Road & Golf View Dr.	\$10,500.00	\$10,500.00
	Price includes mobilization, scaffolding, 40 K high pressure water blasting, vac truck rental for blasting debris removal, base coat primer and Three Layer (500 MIL) Spectra Shield Liner System. All work performed in single mob.		
	Owner to provide flow bypass on 9' x 18 VFT Station		
	Owner to provide 4 hr work windows on 4' x 8 VFT Station		
	Owner to provide potable water for water blasting.		
	Deduct \$1,800.00 from overall bid if owner provides vac.		
	Additonal Manhole rehab in same mob @ \$285.00 per VFT.	TOTAL BID	\$44,500.00
We Propose hereby to furnish material and labor - complete in accordance with above specifications. for the sum of:			\$44,500.00

		Jim Johnson
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.		Jim Johnson, Partner Prices are good for 60 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE _____
 DATE OF ACCEPTANCE _____

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

MEETING DATE	3/26/2018	
BILL NUMBER	B18-04	
AGENDA TITLE	AN ORDINANCE CHANGING THE ZONING FOR CERTAIN LAND IN GRAIN VALLEY FROM AGRICULTURAL TO R-1 SINGLE FAMILY	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, Assistant City Administrator	
FISCAL INFORMATION	Cost as recommended:	\$0
	Budget Line Item:	N/A
	Balance Available	\$0
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To allow the area to be developed as a single family subdivision	
BACKGROUND	This property has been owned by the City and has been planned for residential development. There was a conceptual plan presented to the City over a decade ago which would have created a subdivision on this property but the plan was derailed with the downturn in the economy. The City has looked at different possible uses for this land and have determined single-family residential to be the best use.	
SPECIAL NOTES	There is an attached map showing the site. An RFP was issued by the City for proposals to purchase and develop the property.	

ANALYSIS	This change in zoning will allow the property to develop in a manner similar to that of the land on the east, west and south sides. The land to the north is part of a stream/wetland restoration project that will not have any development in the future. There are existing utility lines that currently extend to the property boundaries.
PUBLIC INFORMATION PROCESS	Notice was given as required by statute.
BOARD OR COMMISSION RECOMMENDATION	The Planning & Zoning Commission recommended approval of the zoning designation by a 4-0 vote.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance and Aerial

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B18-04

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

INTRODUCED BY:
ALDERMAN ARNOLD

**AN ORDINANCE CHANGING THE ZONING FOR CERTAIN LAND IN GRAIN
VALLEY FROM AGRICULTURAL TO R-1 SINGLE FAMILY**

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

WHEREAS, a meeting was held on March 14, 2018 in which the Planning and Zoning Commission recommended approval of the zoning designation of R-1 Single Family; and

WHEREAS, a public hearing concerning said matter was held at the Grain Valley City Hall in Grain Valley, Missouri, at the hour of 7:00 p.m. on March 26, 2018; and

WHEREAS, this zoning designation will allow for the type of development desired by the City of Grain Valley; and

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

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

SECTION 1: The zoning for the property generally described below is hereby established as R-1 Single Family.

Property Description:

SEC-03 TWP-48 RNG-30---PT NE 1/4 SEC-03 TWP-48 RNG-30 DAF: BEG AT TH NE COR OF LOT 45 SNI-A-BAR CROSSING @ SNI-A-BAR FARMS 2ND PLAT TH N 87 DEG 29 MIN 45 SEC W 828.68' TO PT OF CURV TO TH LF RAD 250' ARC DIST 38.38' TH N 02 DEG 35 MIN 44 SEC E 54.22' TH N 87 DEG 28 MIN 38 SEC W 142.51' TH N 15 DEG 44 MIN 19 SEC W 71.13' TH N 05 DEG 41 MIN 00 SEC E 11.26' TH N 02 DEG 23 MIN 36 SEC E 555.79' TH S 88 DEG 07 MIN 41 SEC E 990.49' TO TH W LI OF LOT 6 OF SD PLAT SNI-A-BAR CROSSING AT SNI-A-BAR FARMS 3RD PLAT TH S ALG SD W LI OF LOTS 1-6 OF SD SNI-A BAR CROSSING AT SNI-A-BAR FARMS 3RD PLAT TO TH NE COR OF SD LOT 45 SNI-A-BAR CROSSING @ SNI-A-BAR FARMS 2ND PLAT LOT 45 & POB (KNOWN AS PT TR-1 CERT SUR T-39 PG-11)

[B18-04]

SECTION 2: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Read two times and PASSED by the Board of Aldermen this ____ day of _____, 2018, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____
ALDERMAN COLEMAN _____
ALDERMAN TOTTON _____

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
ALDERMAN WEST _____

MAYOR _____ *(in the event of a tie only)*

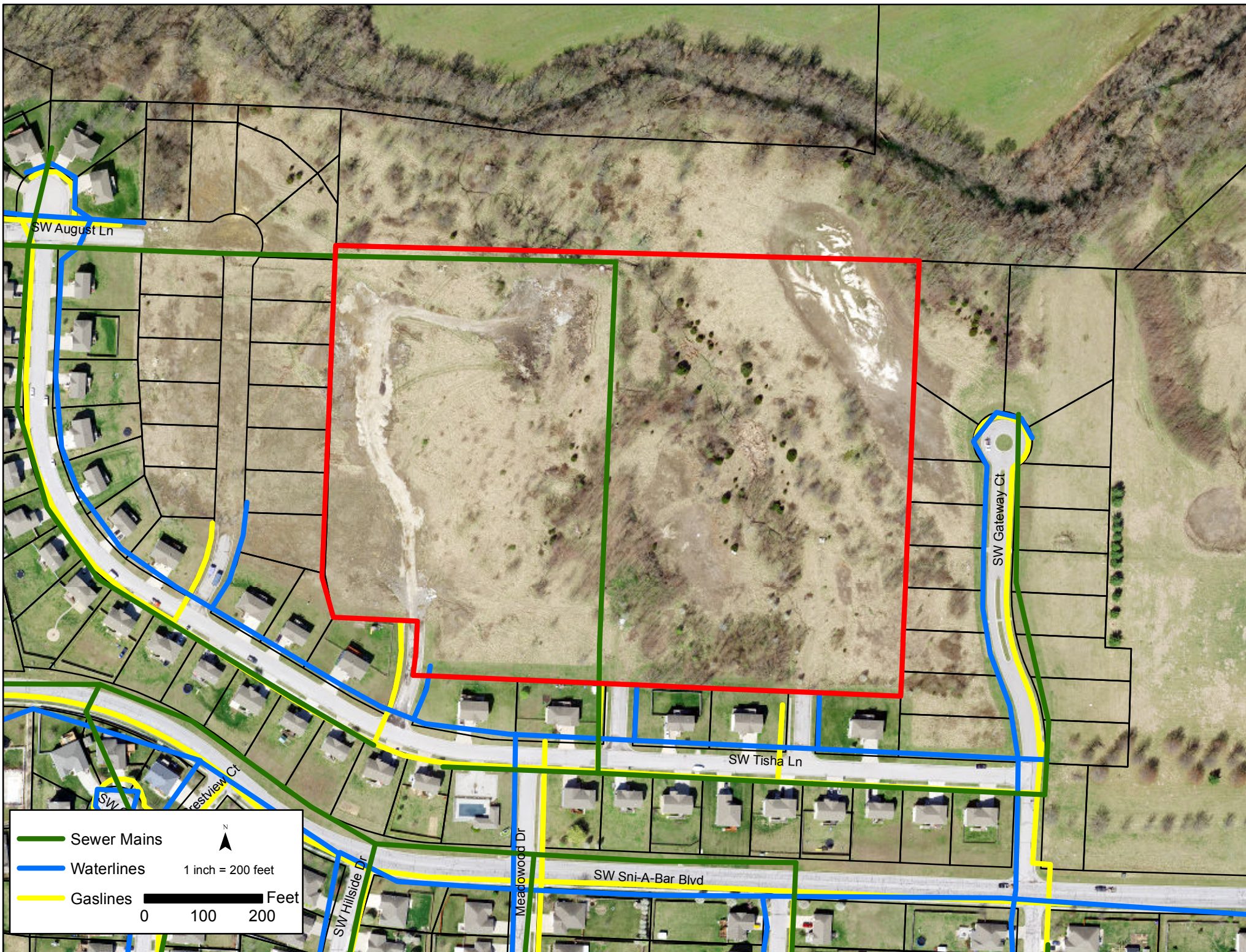
Approved as to form:

James Cook, City Attorney

Mike Todd, Mayor

ATTEST:

Theresa Osenbaugh, City Clerk



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

MEETING DATE	03/26/2018	
BILL NUMBER	B18-05	
AGENDA TITLE	AN ORDINANCE AMENDING CHAPTER 242 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO BACKGROUND AND RECORDS CHECKS FOR COACHES AND VOLUNTEERS OF YOUTH RECREATIONAL PROGRAMS	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks & Recreation	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To provide a safe playing environment for all youth participating in the City's athletic leagues and recreational programs within and on city facilities	
BACKGROUND	This ordinance was initially passed in February, 2007. Prior to then, there were no background screening of volunteers for coaching youth sports or in general.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Ordinance and Current Ordinance with Redline
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B18-05

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

INTRODUCED BY:
ALDERMAN HEADLEY

**AN ORDINANCE AMENDING CHAPTER 242 OF THE CODE OF ORDINANCES OF
THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO BACKGROUND AND
RECORDS CHECKS FOR COACHES AND VOLUNTEERS OF YOUTH
RECREATIONAL PROGRAMS**

WHEREAS, it is a necessity for all youth to have a safe playing environment while participating in the City's programs at City facilities; and

WHEREAS, screening coaches/volunteers for a history of certain criminal offenses is a reasonable way to contribute to a safe playing environment; and

WHEREAS, the Board of Aldermen of the City of the City of Grain Valley has determined it to be in the best interest of the citizens of the City to amend Chapter 242 to reflect the changes to Sections 242.010, 242.020 and 242.030.

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

**CHAPTER 242: BACKGROUND AND RECORDS CHECKS FOR COACHES
AND VOLUNTEERS OF YOUTH RECREATIONAL SPORTS**

SECTION 242.010 BACKGROUND AND RECORDS CHECKS REQUIRED

All coaches and volunteers involved with the instruction of any youth, recreational program utilizing City facilities shall be required to submit to criminal records checks and that all coaches and volunteers whose records check reveals a history of certain criminal offenses shall be disqualified from participation.

SECTION 242.020 DEFINITIONS

For purposes of this requirement, the following terms shall have the meanings stated hereafter:

BACKGROUND RECORDS CHECK

- a. National Criminal Database Search
- b. 50 State Sex Offender Registry Search
- c. Local Criminal record, search county of current residence or longest and most current residency (checks must be done physically at the local county courthouse and go back a minimum of ten years).
- d. Social Security Number Verification to validate both legal name and address history.

CITY FACILITIES

Any property belonging to the City of Grain Valley, Missouri, including buildings, courts, diamonds, fields or any other play or practice area whatsoever.

CITY PROGRAM

Any recreational activity being managed by employees of the City of Grain Valley, Missouri.

COACHES/VOLUNTEERS

Those persons eighteen (18) years of age and older having contact with youth participating in City, youth, athletic activities and/or recreational programs by teaching, training or supervising, including those with a child participating in City, youth, athletic activity and/or recreational programs with others.

DISQUALIFY

A permanent ban on being a coach or volunteer for any youth athletic activity or recreational program managed by the City of Grain Valley, Missouri.

Criminal Offenses

Any arrest or conviction for a misdemeanor or felony offense involving violence, any arrest or conviction for any felony or misdemeanor offense involving physical or sexual abuse or neglect of a child, any felony or misdemeanor offense involving the exploitation of children and any dangerous felony. These offenses include applicants who have been found guilty following a trial, entered a guilty plea, entered a no contest plea accompanied by a court finding of guilty, regardless of whether there was an adjudication of guilt (conviction) or a withholding of guilt.

SECTION 242.030 PROCEDURE

- A. All coaches/volunteers shall be required to submit to a criminal records check at least ten (10) days prior to beginning any City program and utilizing any City facilities.
 1. Each coach and volunteers shall complete an application granting the City and Grain Valley Parks and Recreation vendor permission to conduct the Criminal Records Checks.
 2. Each coach and volunteer shall complete a background screening conducted by the Grain Valley Parks and Recreation vendor.
 3. Any coach or volunteer who has undergone this procedure involved with a City program and/or using City facilities within the same twelve (12) month period need not submit the form unless he or she has an arrest or conviction that would result in new information on the records check.
- B. The Grain Valley Parks and Recreation Department shall be responsible for conducting the records checks through the department's designated provider.

1. The Parks and Recreation Department shall receive and review the results of all records checks.
2. The Parks and Recreation Department shall notify the coach or volunteer submitting the request if the records check reveals any history of applicable criminal offenses.
3. The Parks and Recreation Department shall maintain the results of all criminal records checks for a period of five (5) years.
4. All information received as a result of the background check will be kept confidential and not disclosed outside of the Grain Valley Parks and Recreation Department.

C. Any coach or volunteer notified that a records check revealed criminal offenses (within the parameters stated above) shall disqualify the coach/volunteer.

1. The Parks and Recreation Department shall notify any coach or volunteer whose criminal records check revealed applicable criminal offenses that he or she will be disqualified from participating as a coach or volunteer.
2. The Parks and Recreation Department will further notify a disqualified coach or volunteer that he or she may obtain a copy of the information resulting in disqualification from the Parks and Recreation Department.
3. The Parks and Recreation Department will further notify any disqualified coach or volunteer of his or her right to appeal the disqualification.
4. The City and its employees are not responsible for errors and omissions that may be reported on the background checks.

D. A coach or volunteer disqualified due to a criminal records check may appeal that disqualification.

1. All appeals must be made in writing and delivered to the parks and Recreation Department within ten (10) calendar days after a coach or volunteer is notified of the disqualification.
2. Appeals will be heard by the Parks and Recreation Director. The coach or volunteer making the appeal will be entitled to meet with the Parks and Recreation Director and present any evidence relevant to his or her criminal history.
3. The Parks and Recreation Director will render a decision in writing and that decision will be final.

Read two times and PASSED by the Board of Aldermen this _____ day of _____, 2018, the
aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____

ALDERMAN COLEMAN _____

ALDERMAN TOTTON _____

MAYOR _____

(in the event of a tie only)

ALDERMAN BAMMAN _____

ALDERMAN HEADLEY _____

ALDERMAN WEST _____

Approved as to form:

James Cook
City Attorney

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

Chapter 242. Background and Records Checks for Coaches and Volunteers of Youth Recreational Programs

Section 242.010. Background and Records Checks Required.

[Ord. No. 1883 §1, 2-26-2007; Ord. No. 1913 §1, 7-23-2007]

All coaches and volunteers involved with the instruction of any ~~City of Grain Valley or Grain Valley Athletic Association~~ youth recreational program utilizing City facilities shall be required to submit to criminal background records checks and that all; ~~any~~ coaches or volunteers whose records check reveals a history of ~~inappropriate behavior or activity~~ certain criminal offenses shall be disqualified from participation.

Section 242.020. Definitions.

[Ord. No. 1883 §2, 2-26-2007; Ord. No. 1913 §2, 7-23-2007]

For purposes of this requirement, the following terms shall have the meanings stated hereafter:

BACKGROUND RECORDS CHECK

- a. National Criminal Database Search
- b. 50 State Sex Offender Registry Search
- c. Local Criminal record, search county of current residence or longest and most current residency (checks must be done physically at the local county courthouse and go back a minimum of ten years).
- d. Social Security Number Verification to validate both legal name and address history.

~~A Missouri State Highway Patrol and/or Missouri Department of Social Services Child Abuse or Neglect/Criminal Records Screening, and any further checks needed to explain the results of that check.~~

CITY FACILITIES

Any property belonging to the City of Grain Valley, Missouri, including buildings, courts, diamonds, fields or any other play or practice area whatsoever.

CITY PROGRAM

Any recreational activity being managed by employees of the City of Grain Valley, Missouri.

COACHES/VOLUNTEERS

Those persons ~~seventeen~~ eighteen (~~17~~ 18) years of age and older having contact with youth participating in ~~Grain Valley City~~ youth, athletic activities and/or recreational programs by teaching, training or supervising, including those with a child participating in Grain Valley youth, athletic activity and/or recreational programs with others.

DISQUALIFY

A permanent ban on being a coach or volunteer for any youth athletic activity or recreational program managed by the City of Grain Valley, Missouri.

INAPPROPRIATE BEHAVIOR Criminal Offenses

Any arrest or conviction for a misdemeanor or felony offense involving violence, any arrest or conviction for any felony or misdemeanor offense involving physical or sexual abuse or neglect of a child, any felony or misdemeanor offense involving the exploitation of children ~~and any dangerous felony~~. These offenses include applicants who have been found guilty following a trial, entered a guilty plea, entered a no contest plea accompanied by a court finding of guilty, regardless of whether there was an adjudication of guilt (conviction) or a withholding of guilt.

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Section 242.030. Procedure.

[Ord. No. 1883 §3, 2-26-2007; Ord. No. 1913 §3, 7-23-2007]

A.

All coaches and volunteers shall be required to submit to a ~~criminal background~~ records check at least ~~ten~~ ~~thirty~~ (130) days prior to beginning any City program ~~and utilizing any City facilities~~.

1.

Each coach and volunteer shall complete an ~~application granting the City and Grain Valley Parks and Recreation vendor permission to conduct the Criminal records Checks~~ ~~Application for Youth Programs Volunteer and Youth Sport Coach granting the City permission to conduct the background and records checks~~.

2.

Each coach and volunteer shall complete a ~~background screening conducted by the Grain Valley Parks and Recreation vendor~~ ~~Request for Child Abuse or Neglect/Criminal Record Screening addressed to the Missouri State Highway Patrol and Missouri Division of Social Services~~.

3.

~~Each coach and volunteer shall return all request forms in a sealed envelope addressed to the Director of the Grain Valley Parks and Recreation Department marked "Confidential".~~

4.3.

Any coach or volunteer who has undergone this procedure involved with a City program and/or using City facilities within the same twelve (12) month period need not submit the form unless he or she has an arrest or conviction that would result in new information on the records check.

B.

The Grain Valley Parks and Recreation Department shall be responsible for conducting the records checks ~~through the department's designated provider~~.

1.

The Parks and Recreation Department shall ~~receive and review the results of all records checks~~ ~~promptly submit all requests for records checks to the proper agency~~.

2.

~~The Parks and Recreation Department shall receive and review the results of all records checks.~~

3.

~~The Parks and Recreation Department shall check such additional criminal history information as is necessary to determine the true nature of any offense revealed in the records check.~~

24.

The Parks and Recreation Department shall notify the coach or volunteer submitting the request if the records check reveals any history of applicable criminal offenses~~inappropriate behavior~~.

35.

The Parks and Recreation Department shall maintain the results of all records checks for a period of five (5) years. This information shall be maintained as confidential and shall not be accessible to the public.

4.

All information received as a result of the background check will be kept confidential and not disclosed outside of the Grain Valley Parks and Recreation Department.

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C.

Any coach or volunteer who has been notified that a records check revealed criminal offenses (within the parameters stated above)~~inappropriate behavior or activity~~ shall disqualify the coach or volunteer.

1.

The Parks and Recreation Department shall notify any coach or volunteer whose records check revealed applicable criminal offenses~~inappropriate behavior~~ that he or she will be disqualified from participating as a coach or volunteer.

2.

The Parks and Recreation Department will further notify a disqualified coach or volunteer that he or she may obtain a copy of the information resulting in disqualification from the Parks and Recreation Department.

3.

The Parks and Recreation Department will further notify any disqualified coach or volunteer of his or her right to appeal the disqualification.

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4.

The City and its employees are not responsible for errors and omissions that may be reported on the background checks.

D.

A coach or volunteer disqualified due to a records check may appeal that disqualification.

1.

All appeals must be made in writing and delivered to the Director of the Parks and Recreation Department within ten (10) calendar days after a coach or volunteer has been notified of the disqualification.

2.

All appeals will be heard by the Parks and Recreation Director. The coach or volunteer will be entitled to meet with the Parks and Recreation Director to present any evidence relevant to his or her criminal history and the disqualification.

3.

The Parks and Recreation Director will then render a decision in writing, and that decision will be final.

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Resolutions

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

MEETING DATE	03/26/2018	
BILL NUMBER	R18-14	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH UTILITY SERVICE COMPANY, INC. TO PROVIDE MAINTENANCE FOR CITY OWNED WATER TOWERS	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Rick Arroyo – Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$41,605.74
	Budget Line Item:	600-60-72000
	Balance Available:	\$41,900.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To maintain safe and clean drinking water by providing maintenance and cleaning for the city owned water storage facilities	
BACKGROUND	Utility Service Company, Inc. inspects water tanks and towers and recommends repairs, as needed. This includes changing light bulbs, fixing/replacing vent screens and other miscellaneous work during the annual visits.	
SPECIAL NOTES	Utility Service Co, Inc. has been the service provider for water storage maintenance for the city since 2005.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	

BOARD OR COMMISSION RECOMMENDATION	Board of Aldermen approved the Fiscal Year 2018 Budget on December 11, 2017 (Ordinance #2427) which included funds in reference to this agreement.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Agreement Letter, Service Schedule, Original Tyer Road Tank Contract, Bolted Tank Contract, Ground Storage Tank Contract and Utility Services Brochure

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

March 26, 2018

RESOLUTION NUMBER
R18-14

SPONSORED BY
ALDERMAN TOTTON

**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 #2427 establishing the budget for Fiscal Year 2018, 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 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 of Grain Valley is hereby authorized to enter into 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 __ Day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

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July 6, 2017

Jacque Landers
City of Grain Valley
711 Main
Grain Valley, MO 64029

Dear Jacque:

The purpose of this letter is to provide you with fee information for your fiscal year budgeting purposes. The timing of invoices is designated in the specific contract for each maintenance program. **THIS IS NOT AN INVOICE.**

Our maintenance program provides you with peace of mind that your asset(s) will be regularly and systematically maintained as outlined in your maintenance contract(s). We provide these services in a cost-effective manner to provide value to you and your community.

We appreciate your trust for the maintenance of your water asset (s), and we strive to provide you with exceptional customer service. Please note that all applicable taxes and adjustments for prevailing wages are the responsibility of the owner and are in addition these stated fees.

Asset Name	Asset Type	Fee	Effective From	Effective To
Bolted Ground Storage Tank - 116419	774,000 Bolted GST	\$3,077.17	01-JAN-18	31-DEC-18
Tank 1 Ground Storage Tank - 112393	500,000 GST	\$12,839.32	01-JAN-18	31-DEC-18
Tyer Tower - 116418	500,000 Hydropillar	\$25,689.25	01-JAN-18	31-DEC-18

Thank you very much for your business, if you have any questions please contact Customer Service at 888-987-6805 or rblack@utilityservice.com

Sincerely,

Robin Black
Customer Service Representative

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CITY OF GRAIN VALLEY, MO

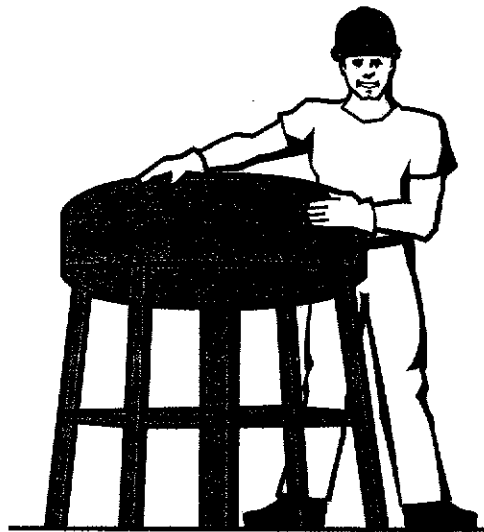
Project	Tank Name	Tank Information	Task Name	Start Date	Sr Status
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	INTERIOR PAINT	5/9/2005	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	EXTERIOR PAINT	5/9/2005	Closed
112393	TANK 1 GROUND STORAGE TANK	500,000 GST	VISUAL	5/10/2005	Closed
112393	TANK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

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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

Mary B. Miller
5-29-07
Carol Brunson

Utility Service Co., Inc.

by

date

witness

[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.

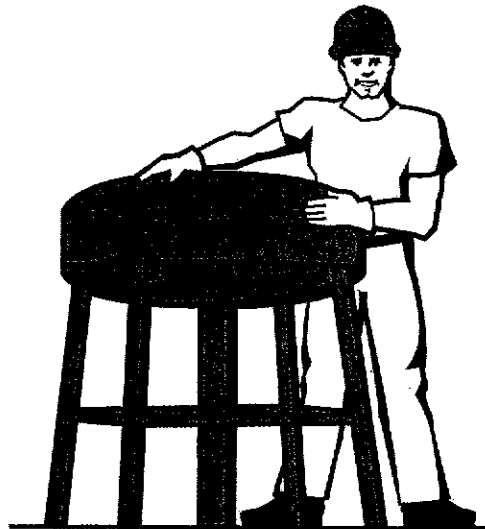
The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any Loans or Lines of Credit.

SEAL

SEAL

PROJECT # ~~08~~ 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.

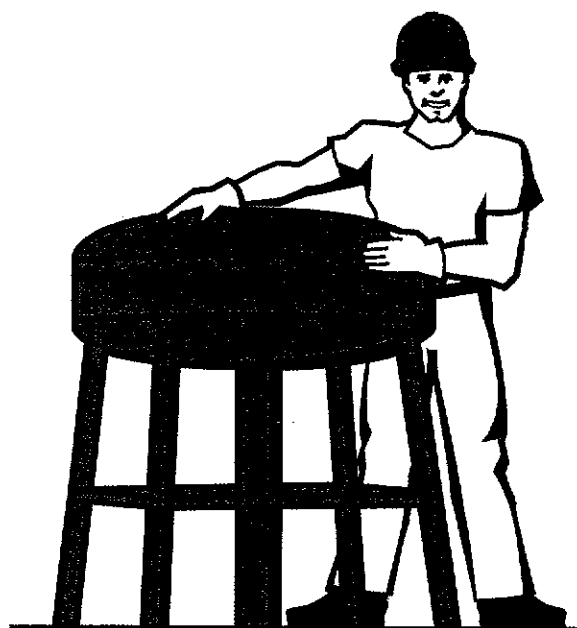
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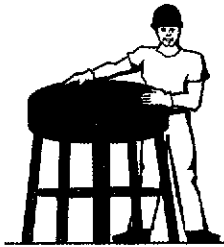
Utility Service Co.

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.

Brad Knight

[Signature]

by

MAYOR

by

Tom Stechmann

Water Systems Consultant

title

title

witness

[Signature]

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

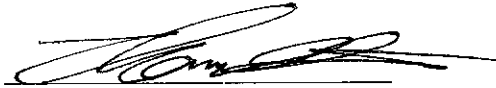
Pamela McClellan

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

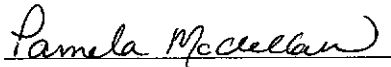
The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any Loans or Lines of Credit.

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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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

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

MEETING DATE	03/26/2018	
BILL NUMBER	R18-15	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS FOR THE 2018 METER REPLACEMENT PROGRAM	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Rick Arroyo, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	\$74,500.00
	Budget Line Item:	600-60-74570
	Balance Available:	\$80,900.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To complete the 2018 meter replacements	
BACKGROUND	This is an annual purchase that is required to keep on schedule with the Board of Aldermen adopted Meter Replacement Program.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Purchase Quote, and Sole Source Justification
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

March 26, 2018

RESOLUTION NUMBER
R18-15

SPONSORED BY
ALDERMAN TOTTON

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY**

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 the 2018 budget which appropriated funds for this purchase; and

WHEREAS, the Board of Aldermen had adopted the Meter Replacement Program for replacement of the City's aging water metering infrastructure; and

WHEREAS, upon approval of this quote, Neptune Technology Group, a sole source provider, will order 380 new water meters for the annual Meter Replacement Program.

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 authorized to purchase water meters for the 2018 Meter Replacement Program.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

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MEMORANDUM

TO: RICK ARROYO, COMMUNITY DEVELOPMENT DIRECTOR

FROM: PATRICK MARTIN, MAINTENANCE SUPERINTENDENT

SUBJECT: 2018 ANNUAL METER REPLACEMENT PROGRAM

DATE: MARCH 16TH, 2018

In order to provide a reliable, high quality water supply system, Public Works continually upgrades and improves our water system and facilities. The Annual Water Meter Replacement Program is an important part of upgrading our water system. This is year 8 of our 15 year replacement program. The location of replacements is based on age therefore the meters are located throughout the City; however, a large cluster of them will be in the mid portion of the City south of the railroad tracks.

Water meters are the devices used to measure the amount of water delivered to customers. Replacing old water meters helps ensure the City can accurately track both individual water usage for billing purposes and also monitor and evaluate community water demands.

The Meter Replacement Program is normally scheduled to start in the early spring, and continue through the year. For the Meter Replacement Program Public Works will attempt to contact the resident at the time of installation if nobody is home and we cannot make contact a letter will be hung on the door to each water customer explaining what work was performed at their residence. After receiving their letter, each customer is encouraged to call with any questions or to understand the change out process.

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Patrick Martin

From: John &/or Linda Daugherty [USAjdaugherty@sbcglobal.net]
Sent: Thursday, March 08, 2018 8:16 AM
To: Patrick Martin
Subject: RE: meter quote

Good Morning Patrick,
380 each 5/8" x 3/4" T 10 Meter, E-Coder)R900i Register, Pit, Gallon with 6' External Antenna \$195.00 each
Please let us know if you have any questions.
Thank you,
Linda

Utility Solutions Associates, Inc.
20324 W. 98th Street
Lenexa, KS 66220
913-390-4872 Phone
913-390-4873 Fax
USAjdaugherty@sbcglobal.net

From: [Patrick Martin](#)
Sent: Wednesday, March 7, 2018 2:42 PM
To: [John &/or Linda Daugherty](#)
Subject: meter quote

Can you please quote me a price for 380 3/4 x 5/8" e-coder r 900i with 6' antennas. For our annual meter replacement program. Thanks and let me know if you need more info.

Patrick Martin

Maintenance Superintendent
Grain Valley Public Works
Office: (816) 847-0091
Fax: (816) 847-0254
pmartin@cityofgrainvalley.org

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SOLE SOURCE PURCHASE JUSTIFICATION

Date: 3/9/2018 Department: PUBLIC WORKS Requested By: PATRICK MARTIN

Vendor Contacted & Address: NEPTUNE TECHNOLOGY GROUP, INC.

PO BOX 93257

ATLANTA, GA 31193-2957

Phone Number: 1-800-645-1892

Give a brief description of the item or service requested; why you feel it is unique and why no other source will meet the need (attach separate sheet/memo if needed):

PURCHASING (380) METERS FOR OUR 2018 METER REPLACEMENT PROGRAM. GRAIN VALLEY'S METER REPLACEMENT PROGRAM USES NEPTUNE METERS WHICH WE BUY DIRECTLY FROM THE MANUFACTURER. FOR THIS REASON, IT BECOMES A SOLE SOURCE.

Estimated Cost: \$ 74,500.00

Was the request budgeted? ☒ Yes ☐ No

Term of this sole source is

All sole source justifications must be re-established every two years. Any exceptions must be approved as designated below.

Other Contacts

Their Responses:

Name:		
Address:		
Phone #:		
Name:		
Address:		
Phone #:		

Was the manufacturer contacted for other distributors? ☐ Yes ☒ No ☐ N/A

Please explain:

BECAUSE WE BUY DIRECT FROM MANUFACTURER, WE WILL NOT GET A BETTER PRICE GOING THROUGH A DISTRIBUTOR.

I concur with the above explanations and approve this request:

Department Director Date:

Purchasing Officer

Date:

Director of Parks and Recreation Date:

City Administrator

Date:

City Clerk as approved by Board Date:

APPROVALS REQUIRED:

APPROVALS REQUIRED FOR ALL CITY DEPARTMENTS:

\$ 500.00 \$ 2500.00	Department Director and City Administrator Approval
\$ 2501.00 \$ 10,000	Department Director, Purchasing Officer, and City Administrator Approval
\$ 10,001 & Above	Department Director, Purchasing Officer, City Administrator and Board of Aldermen Approval

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

MEETING DATE	03/26/2018	
BILL NUMBER	R18-16	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE BOARD OF ALDERMEN TO ENTER INTO AN AGREEMENT WITH THE MISSOURI DEPARTMENT OF TRANSPORTATION FOR GRANT FUNDED OVERTIME FOR DWI ENFORCEMENT AND HAZARDOUS MOVING VIOLATION ENFORCEMENT	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	David Starbuck, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	\$3,360 – DWI Enforcement \$1,960 – Hazardous Moving Violation Enforcement
	New Appropriation Required:	[] Yes [x] No
PURPOSE	To enhance safety and enforcement of traffic ordinances on roadways in Grain Valley, Missouri	

BACKGROUND	The City of Grain Valley has received these grants for the past ten years. The grants have been, and will continue to be, used for DWI enforcement and hazardous moving violations such as speed, careless driving, red light and stop sign violations. These grants have had an overall positive impact on the safety of Grain Valley citizens, especially in the area of significant traffic accident reduction over the past year, via the initiative set forth by the Board of Aldermen in relation to these grants. These grants are 100% funded by the State with no matching funds from the city. Grain Valley police officers will work overtime for DWI and hazardous moving violation enforcement with overtime paid by the city. The state will then reimburse the city for 100% of the overtime worked by the police officers. Funds will be distributed from State of Missouri to Grain Valley, upon the City's request
SPECIAL NOTES	This agreement requires signatures from all elected officials of the City of Grain Valley, Missouri for each separate grant.
ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, City Authorization Forms, and DWI Enforcement and Hazardous Moving Violation Enforcement Grants

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

March 26, 2018

RESOLUTION NUMBER
R18-16

SPONSORED BY
ALDERMAN WEST

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE BOARD OF ALDERMEN TO ENTER INTO AN AGREEMENT WITH THE MISSOURI DEPARTMENT OF TRANSPORTATION FOR GRANT FUNDED OVERTIME FOR DWI ENFORCEMENT AND HAZARDOUS MOVING VIOLATION ENFORCEMENT

WHEREAS, the Board of Aldermen of the City of Grain Valley is committed to the safety of the patrons of their community; and

WHEREAS, it has determined that it would be in the best interest of public safety to have the Grain Valley Police Department participate in a 100% grant funded program that funds overtime for DWI and Hazardous Moving Violation Enforcement; and

WHEREAS, the Board of Aldermen wish to enter into agreements with the Missouri Department of Transportation awarding grant funding for state reimbursed overtime money related to DWI and Hazardous Moving Violation Enforcement; and

WHEREAS, funds will be disbursed through the Kansas City Region of the Missouri Department of Transportation, upon the request of the City.

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

SECTION 1: the Board of Aldermen are authorized to enter into an agreement with the Missouri Department of Transportation for grants funding overtime for DWI Enforcement in the amount of \$3,360.00.

SECTION 2: the Board of Aldermen are authorized to enter into an agreement with the Missouri Department of Transportation for grants funding overtime for Hazardous Moving Violation enforcement in the amount of \$1,960.00

PASSED and APPROVED, via voice vote, (-) this _____ Day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk



Highway Safety and Traffic Division
P.O. Box 270
Jefferson City, MO 65102
1-800-800-2358 or 573-751-4161

CITY COUNCIL AUTHORIZATION

On _____, 20__ the Council of _____
_____ held a meeting and discussed the City's participation
in Missouri's Highway Safety Program.

It is agreed by the Council that the City of _____
will participate in Missouri's Highway Safety Program.

It is further agreed by the Council that the Chief of Police will investigate the
financial assistance available under the Missouri Highway Safety Program for
Traffic Enforcement and report back to the Council his/her recommendations.
When funding through the Highway Safety Division is no longer available, the
local government entity agrees to make a dedicated attempt to continue support
for this traffic safety effort.

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Mayor



Highway Safety and Traffic Division
P.O. Box 270
Jefferson City, MO 65102
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It is agreed by the Council that the City of _____
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It is further agreed by the Council that the Chief of Police will investigate the
financial assistance available under the Missouri Highway Safety Program for
Traffic Enforcement and report back to the Council his/her recommendations.
When funding through the Highway Safety Division is no longer available, the
local government entity agrees to make a dedicated attempt to continue support
for this traffic safety effort.

Council Member

Council Member

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Council Member

Council Member

Council Member

Council Member

Mayor



Highway Safety and Traffic Division
TRAFFIC ENFORCEMENT APPLICATION
October 01, 2018 through September 30, 2019

(Application due by March 01, 2018)

Highway Safety and Traffic Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102
1-800-800-2358 or 573-751-4161

Agency: Grain Valley Police Dept. Agency ORI#: MO0480300
Address: 711 S Main Street Federal Tax ID#: 440663878
DUNS #: 557070307
City: Grain Valley State: MO Zip: 64029-9777 County: Jackson
Phone: 816-847-6250 Fax: 816-847-6259
Contact: Ms. Christine Thompson Email: cthompson@cityofgrainvalley.org
Jurisdiction: Urban Jurisdiction Population: 12000
Targeted Population: Impaired Drivers

Project activity for which your agency is requesting funding:

DWI Enforcement

Project Title: DWI Saturation Patrol Requested Amount: \$3,360.00
Brief Description: DWI Saturation Patrol

Ryan Hunt

Authorizing Official

Authorizing Official Signature

City Administrator
Authorizing Official Title

PROBLEM IDENTIFICATION

Substance-impaired drivers contributed to 27 percent of Missouri's traffic crash fatalities during the past five years. Alcohol remains the primary contributor to substance-impaired driving crashes; however, the number of persons under the influence of prescription medications and/or illicit drugs continues to increase. Male drivers were more likely than females to be involved in substance-impaired driving crashes. During the past five years, males were responsible for 82 percent of substance-impaired driving fatalities. Ten percent of the children less than 15 years of age who were killed in motor vehicle crashes over the last five years, were riding with a substance-impaired driver.

Grain Valley is located in eastern Jackson County Missouri along Interstate 70 with additional access via US 40 Highway, State Route AA and State Route BB Highways. It is approximately 20 miles east of Kansas City with an estimated population of 13,684 (2016) residents in roughly 6 square miles. Considered to be a residential community, there has been an increase in businesses locating to Grain Valley and currently there are two bars in town which are open until 3:00 am; one of which boasts to be the largest bar in the area.

According to Missouri State Highway Patrol crash statistics, there were 387 traffic crashes in Grain Valley during 2014, 2015, and 2016. Of those crashes, 22 were alcohol related and resulted in 5 disabling injuries and 8 minor injuries. During this same time period, 219 DWI arrests were made through grant funded enforcement and routine patrol.

High crash days and times are Friday and Saturday with crash times ranging between midnight and 4:00 am.

GOALS/OBJECTIVES

Core Performance Measure Goals

1. To decrease alcohol-impaired driving fatalities by 7.0 percent annually, resulting in a change to the 2014-2018 moving average from 242.8 (2011-2015 moving average) to 180.8 (2014-2018 moving average) by December 31, 2018.

Other Performance Measure Goals

1. To decrease alcohol-impaired driving serious injuries by 4.0 percent annually, resulting in a change to the 2014-2018 moving average from 686.0 (2011-2015 moving average) to 549.5 (2014-2018 moving average) by December 31, 2018.

PROJECT DESCRIPTION

Officers will conduct extra patrol citywide with emphasis on the main thoroughfares within the city (US 40 Highway and State Routes AA and BB) once a month. Two officers will be assigned to each enforcement to work 10:00 pm until 4:00 am on Fridays or Saturdays for the designated MODOT campaigns as well as January, April, September, and October which were months with the highest alcohol related crashes. If two officers are not available to work the same enforcement date, the department will schedule two separate enforcement periods for that month with one officer to work each enforcement.

SUPPLEMENTAL INFORMATION

Question	Answer
You must answer the following questions.	
1 Does your agency have and enforce an internal safety belt policy for all personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to STARS?	Yes
5 Does your agency report UCR information annually?	No
6 Please explain any NO answer(s) to questions 1-5:	
Our agency submits MIBRS information to the Missouri State Highway Patrol monthly	
7 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
8 Does your agency have adequate manpower to fully expend the funds requested in this application?	No
9 If NO, please explain.	
At this time we are looking to fill 3 open positions. We hope to have one or two of those positions filled by summer.	
10 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	Yes
11 If YES, please explain.	
As with other agencies around the state, our department has experienced unexpected turn-over as well as difficulty in hiring. Currently we have positions open for Sergeant, School Resource Officer, and patrol. The SRO position will ultimately pull an officer from the road, leaving patrol even more shorthanded. Finding good quality candidates is crucial to stabilize our patrol and hopefully help in retaining the officers we have.	
12 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
13 If YES, please explain.	
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
Our department has had unused funds at the end of the past grant cycles due to staff shortages. We have struggled in hiring officers since 2015. Not being able to bring the department up to full staff has worn out many officers who are now having to handle higher call volumes as well as work overtime to help cover the road.	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No

16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year? No

17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the DUNS number it provided belongs).

Please use the most current 12-months of data available for answering questions 18-23. Include ALL of your agency's statistics, not just those issued during grant activity.

18 Total number of DWI violations written by your agency.	67
19 Total number of speeding violations written by your agency.	413
20 Total number of HVM violations written by your agency.	130
21 Total number of child safety/booster seat violations written by your agency.	3
22 Total number of safety belt violations written by your agency.	2
23 Total number of sobriety checkpoints hosted.	0

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

24 Total number of traffic crashes.	387
25 Total number of traffic crashes resulting in a fatality.	0
26 Total number of traffic crashes resulting in a serious injury.	10
27 Total number of speed-related traffic crashes.	39
28 Total number of speed-related traffic crashes resulting in a fatality.	0
29 Total number of speed-related traffic crashes resulting in a serious injury.	6
30 Total number of alcohol-related traffic crashes.	22
31 Total number of alcohol-related traffic crashes resulting in a fatality.	0
32 Total number of alcohol-related traffic crashes resulting in a serious injury.	5
33 Total number of unbuckled fatalities.	0
34 Total number of unbuckled serious injuries.	3

Enter your agency's information below.

35 Total number of commissioned law enforcement officers.	21
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36 Total number of commissioned patrol and traffic officers.	12
37 Total number of commissioned law enforcement officers available for overtime enforcement.	14
38 Total number of vehicles available for enforcement.	11
39 Total number of radars/lasers.	13
40 Total number of in-car video cameras.	10
41 Total number of PBTs.	4
42 Total number of Breath Instruments.	1

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

43 Identify primary enforcement locations.

Enforcement will be citywide with emphasis on US 40 Highway, State Route AA (SW Eagles Parkway), and State Route BB (Main St. or Buckner Tarsney Rd).

44 Enter the number of enforcement periods your agency will conduct each month. 1

45 Enter the months in which enforcement will be conducted.

Enforcement will be conducted 8 months out of the year. This will include May, July, August, and December for participation in 4 out of the 5 DWI Enforcement campaigns as well as January, April, September, and October which were months with the highest alcohol related crashes.

46 Enter the days of the week in which enforcement will be conducted.

Fridays and Saturdays showed the largest number of alcohol related crashes. Therefore, enforcement will be focused on Friday night/Saturday morning and Saturday night/Sunday morning in order to reduce the number of crashes.

47 Enter the time of day in which enforcement will be conducted.

Most DWI arrests occur between the hours of midnight and 5:00 am with many of those arrests occurring between 2:00 am and 4:00 am due to closing time of our local bars. Between 2014 and 2016, the greatest amount of alcohol related crashes occurred between 2:00 am and 4:00 am followed by the midnight to 1:00 am hour. With this in mind, our plan is to complete DWI enforcement between 10:00 pm - 4:00 am.

48 Enter the number of officers assigned during the enforcement period. 2

49 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

n/a

PROJECT EVALUATION

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

1. Law enforcement compliance with state UCR, Racial Profiling, and STARS reporting requirements (law enforcement contracts only)
2. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
3. Timely submission of periodic reports (i.e., monthly, quarterly, semi-annual) as required
4. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
5. Attaining the Goals set forth in this contract*
6. Accomplishing the Objectives* established to meet the project Goals, such as:
 - Enforcement activities (planned activities compared with actual activities)
 - Programs (number and success of programs held compared to planned programs, evaluations if available)
 - Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
 - Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort ; documentation of equipment use and frequency of use)
 - Public awareness activities (media releases, promotion events, incentive items or education materials produced or purchased)
 - Other (any other information or material that supports the Objectives)
7. The project will be evaluated by the Highway Safety and Traffic Division through annual crash analysis .

Evaluation results will be used to determine:

- The success of this type of activity in general and this particular project specifically ;
- Whether similar activities should be supported in the future; and
- Whether grantee will receive funding for future projects.

*Evaluation and requests to fund future projects will not be based solely on attaining Goals and/or Objectives if satisfactory justification is provided.

ADDITIONAL FUNDING SOURCES

BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Personnel							
	Overtime and Fringe	Officer overtime for 2 officers per 6 hour enforcement for 8 DWI enforcements total	96	\$35.00	\$3,360.00	\$0.00	\$3,360.00
					\$3,360.00	\$0.00	\$3,360.00
Total Contract					\$3,360.00	\$0.00	\$3,360.00

ATTACHMENTS

<u>Document Type</u>	<u>Description</u>	<u>Original File Name</u>	<u>Date Added</u>
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Highway Safety and Traffic Division
TRAFFIC ENFORCEMENT APPLICATION
October 01, 2018 through September 30, 2019

(Application due by March 01, 2018)

Highway Safety and Traffic Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102
1-800-800-2358 or 573-751-4161

Agency: Grain Valley Police Dept. **Agency ORI#:** MO0480300
Address: 711 S Main Street **Federal Tax ID#:** 440663878
DUNS #: 557070307
City: Grain Valley **State:** MO **Zip:** 64029-9777 **County:** Jackson
Phone: 816-847-6250 **Fax:** 816-847-6259
Contact: Ms. Christine Thompson **Email:** cthompson@cityofgrainvalley.org
Jurisdiction: Urban **Jurisdiction Population:** 12000
Targeted Population: Aggressive Drivers

Project activity for which your agency is requesting funding:

Hazardous Moving Violation

Project Title: Hazardous Moving Enforcement **Requested Amount:** \$1,960.00
Brief Description: Additional traffic enforcement

Ryan Hunt

Authorizing Official

Authorizing Official Signature

City Administrator
Authorizing Official Title

PROBLEM IDENTIFICATION

Aggressive driving can be any one of us, when we make the choice to drive over the speed limit; change lanes several times in a short distance and/or follow too closely. Aggressive driving is a costly decision, often made in an instant, but can have lifelong consequences. According to the National Highway Traffic Safety Administration, aggressive driving is when an individual commits a combination of moving traffic offenses so as to endanger other persons or property. During the last five years, the combination of aggressive driving behaviors contributed to 53 percent of fatalities and 46 percent of serious injuries in Missouri. Speed-related conditions, including exceeding the speed limit and too fast for conditions, accounted for the most fatalities of all aggressive driving behaviors. Nearly 40 percent of all Missouri fatalities over the last five years were speed-related.

Grain Valley is located in eastern Jackson County Missouri along Interstate 70 with additional access via US 40 Highway, State Route AA and State Route BB Highways. It is approximately 20 miles east of Kansas City with an estimated population of 13,684 (2016) residents in roughly 6 square miles.

According to Missouri State Highway Patrol crash statistics, there were 387 traffic crashes in Grain Valley during 2014, 2015, and 2016. Of those crashes, 88 minor injuries were reported and 10 injuries were disabling. High crash days and times are Monday, Wednesday, Friday and Saturday with crash times ranging from 7:00 am to 9:00 am and 2:00 pm through 7:00 pm.

Contributing factors include the following:

- Distracted / Inattentive Driving - 16% of crashes reported
- Failed to Yield - 16% of crashes reported
- Following Too Close - 8% of crashes reported
- Too Fast for Conditions - 7% of crashes reported
- Alcohol / Drugs combined - 7% of crashes reported

GOALS/OBJECTIVES

Core Performance Measure Goals

1. To decrease speeding related fatalities by 7.0 percent annually, resulting in a change to the 2014-2018 moving average from 304.2 (2011-2015 moving average) to 294.8 (2014-2018 moving average) by December 31, 2018.
2. To increase the number of speeding citations issued during grant funded enforcement activities by .25 percent annually from the 2011-2015 calendar base year average of 72,901 to 73,083 by December 31, 2018.

Other Performance Measure Goals

1. To decrease aggressive driving-related fatalities by 7.0 percent annually, resulting in a change to the 2014-2018 moving average from 428.2 (2011-2015 moving average) to 430.9 (2014-2018 moving average) by December 31, 2018.

PROJECT DESCRIPTION

Officers will conduct extra patrol citywide with emphasis on the main thoroughfares within the city (US 40 Highway, State Routes AA and BB) twice a month. Enforcement periods will focus on Mondays, Wednesdays, and Fridays during the afternoon and early evening for the months of August through February. Requests have also been made for funding to support one officer during the major seat belt campaigns for MODOT in March and May. It has been shown that increased police presence can have an impact on drivers and their decisions. Whether the officers are stationary and running radar for speeders in high traffic areas or traveling the roadways, our goal is to make drivers aware for their own safety and the safety of others.

SUPPLEMENTAL INFORMATION

Question	Answer
You must answer the following questions.	
1 Does your agency have and enforce an internal safety belt policy for all personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to STARS?	Yes
5 Does your agency report UCR information annually?	No
6 Please explain any NO answer(s) to questions 1-5:	
Our agency submits MIBRS information to the Missouri State Highway Patrol monthly	
7 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
8 Does your agency have adequate manpower to fully expend the funds requested in this application?	No
9 If NO, please explain.	
At this time we are looking to fill 3 open positions. We hope to have one or two of those positions filled by summer.	
10 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	Yes
11 If YES, please explain.	
As with other agencies around the state our department has experienced unexpected turn-over as well as difficulty in hiring. Currently we have positions open for Sergeant, School Resource Officer, and patrol. The SRO position will ultimately pull an officer from the road leaving patrol even more shorthanded. Finding good quality candidates is crucial to stabilize our patrol and hopefully help in retaining the officers we have.	
12 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
13 If YES, please explain.	
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
Our department has had unused funds at the end of the past grant cycles mainly due to staff shortages. We have struggled in hiring officers since 2015. Not being able to bring the department up to full staff has worn out many officers, with few officers taking on extra shifts to help cover the road.	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No

17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the DUNS number it provided belongs).

Please use the most current 12-months of data available for answering questions 18-23. Include ALL of your agency's statistics, not just those issued during grant activity.

18 Total number of DWI violations written by your agency.	67
19 Total number of speeding violations written by your agency.	413
20 Total number of HMV violations written by your agency.	130
21 Total number of child safety/booster seat violations written by your agency.	3
22 Total number of safety belt violations written by your agency.	2
23 Total number of sobriety checkpoints hosted.	0

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

24 Total number of traffic crashes.	387
25 Total number of traffic crashes resulting in a fatality.	0
26 Total number of traffic crashes resulting in a serious injury.	10
27 Total number of speed-related traffic crashes.	39
28 Total number of speed-related traffic crashes resulting in a fatality.	0
29 Total number of speed-related traffic crashes resulting in a serious injury.	6
30 Total number of alcohol-related traffic crashes.	22
31 Total number of alcohol-related traffic crashes resulting in a fatality.	0
32 Total number of alcohol-related traffic crashes resulting in a serious injury.	5
33 Total number of unbuckled fatalities.	0
34 Total number of unbuckled serious injuries.	3

Enter your agency's information below.

35 Total number of commissioned law enforcement officers.	21
36 Total number of commissioned patrol and traffic officers.	12

37 Total number of commissioned law enforcement officers available for overtime enforcement.	14
38 Total number of vehicles available for enforcement.	11
39 Total number of radars/lasers.	13
40 Total number of In-car video cameras.	10
41 Total number of PBTs.	4
42 Total number of Breath Instruments.	1

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

43 Identify primary enforcement locations.

Enforcement will be city wide with emphasis on US 40 Highway, and State Route AA (SW Eagles Parkway) and State Route BB (Main St. or Buckner Tarsney Rd)

44 Enter the number of enforcement periods your agency will conduct each month. 2

45 Enter the months in which enforcement will be conducted.

Statistics show that most crashes occurred between the months of October and February with January and December being the highest. Some of these crashes may have been due to the weather and road conditions. August and September follow closely behind in accident numbers. We propose having 2 enforcement periods per month for the months of August through February. We would also like to have 1 enforcement for each major seat belt campaigns in March and May for a total of 14 enforcements for the grant period.

46 Enter the days of the week in which enforcement will be conducted.

Report statistics show that the highest number of crashes occur on the following days: Monday, Wednesday, Friday, and Saturday. Traffic enforcement will focus on these days.

47 Enter the time of day in which enforcement will be conducted.

There are two different time frames that have the highest number of crashes: the morning commute between 7:00 am and 9:00 am and in the afternoon when school is dismissed and residents return home from work. This occurs between 2:00 pm - 7:00 pm. Officers will have the most impact if we concentrate on the afternoon hours instead of the morning. Therefore, enforcement will occur between 2:00 pm - 6:00 pm or 3:00 pm - 7:00 pm

48 Enter the number of officers assigned during the enforcement period. 1

49 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

n/a

PROJECT EVALUATION

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

1. Law enforcement compliance with state UCR, Racial Profiling, and STARS reporting requirements (law enforcement contracts only)
2. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
3. Timely submission of periodic reports (i.e., monthly, quarterly, semi-annual) as required
4. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
5. Attaining the Goals set forth in this contract*
6. Accomplishing the Objectives* established to meet the project Goals, such as:
 - Enforcement activities (planned activities compared with actual activities)
 - Programs (number and success of programs held compared to planned programs, evaluations if available)
 - Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
 - Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort ; documentation of equipment use and frequency of use)
 - Public awareness activities (media releases, promotion events, incentive items or education materials produced or purchased)
 - Other (any other information or material that supports the Objectives)
7. The project will be evaluated by the Highway Safety and Traffic Division through annual crash analysis .

Evaluation results will be used to determine:

- The success of this type of activity in general and this particular project specifically ;
- Whether similar activities should be supported in the future; and
- Whether grantee will receive funding for future projects.

*Evaluation and requests to fund future projects will not be based solely on attaining Goals and/or Objectives if satisfactory justification is provided.

ADDITIONAL FUNDING SOURCES

BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Personnel							
	Overtime and Fringe		56	\$35.00	\$1,960.00	\$0.00	\$1,960.00
					\$1,960.00	\$0.00	\$1,960.00
Total Contract					\$1,960.00	\$0.00	\$1,960.00

ATTACHMENTS

<u>Document Type</u>	<u>Description</u>	<u>Original File Name</u>	<u>Date Added</u>
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