



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

May 13, 2024

6:30 P.M.

**Open to the Public**

Located in the Council Chambers of City Hall  
711 Main Street | Grain Valley, Missouri

**ITEM I: Call to Order**

- Mayor Mike Todd

**ITEM II: Roll Call**

- City Clerk Jamie Logan

**ITEM III: Invocation**

- Faith United Methodist Church

**ITEM IV: Pledge of Allegiance**

- Alderman Ryan Skinner

**ITEM V: Approval of Agenda**

- City Administrator Ken Murphy

**ITEM VI: Proclamations**

- National Public Works Week

**ITEM VII: Police Office Oath of Office**

- Matthew Shull

**ITEM VIII: Public Comment**

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

**ITEM IX: Consent Agenda**

- April 22, 2024 – Board of Aldermen Regular Meeting Minutes
- May 13, 2024 – Accounts Payable

**ITEM X: Previous Business**

- None

**ITEM XI: New Business**

- Grain Valley Fair Beer Garden September 8-9; MO Country

**ITEM XII: Presentations**

- Grain Valley Chamber of Commerce

**ITEM XIII: Public Hearing**

- None

**ITEM XIV: Resolutions**

**ITEM XIV (A)**  
R24-35  
*Introduced by  
Alderman Tom  
Cleaver*

**A Resolution by the Board of Aldermen of the City of Grain Valley, Reappointing Mike Switzer, Adam Hoover, and Lisa Limberg to the Grain Valley Parks and Recreation Board for Three-Year Terms**

To maintain the 9 seats on the Grain Valley Parks and Recreation Board

**ITEM XIV (B)**  
R24-36  
*Introduced by  
Alderman Rick  
Knox*

**A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a 2024 Ford F350 Regular Cab and Accessories for the Parks Division**

To provide employees with safe, effective and efficient equipment to successfully provide city services to residents

**ITEM XIV (C)**  
R24-37  
*Introduced by  
Alderman Darren  
Mills*

**A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute Change Order Number 2 With All Pro Asphalt & Maintenance LLC for the 2024 Pavement Maintenance Program**

To provide an edge mill and asphalt overlay to Graystone Drive from Sni-A-Bar Blvd to Laura Lane and Laura Lane from Graystone Drive to the North end as identified in the CIP Plan, 2020 Pavement Management Analysis Report as an addition to the 2024 paving program identified in the 2024 budget

**ITEM XIV (D)**  
R24-38  
*Introduced by  
Alderman Ryan  
Skinner*

**A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute Change Order Number 1 With Quality Custom Concepts, Inc. for the 2024 Concrete Replacement and Paving Program**

To provide replacement of damaged curbs and update ADA ramps on Graystone Drive and Laura Lane

**ITEM XIV (E)**  
R24-39  
*Introduced by  
Alderman Kyle  
Sole*

**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement With Vance Brothers, Inc. for Micro Seal Paving**

To Micro Seal the pavement on Walnut Street from Main Street to Kirby Road, Royer Drive from the traffic circle to Willow Drive and Woodbury Court from Woodbury Drive to the north end in conjunction with the 2024 Pavement Maintenance Program

**ITEM XV: Ordinances**

**ITEM XV (A)**  
B24-08  
1<sup>ST</sup> & 2<sup>ND</sup>  
READ  
*Introduced by  
Alderman Brian  
Bray*

**An Ordinance Appointing Susan Watkins as Judge, Grain Valley, Missouri, Municipal Division, Circuit Court of Jackson County, Missouri, and setting the Pay Therefore**

To ratify the appointment and compensation of Susan Watkins as Municipal Judge for Grain Valley Municipal Court

**ITEM XV (B)**  
B24-09  
1<sup>ST</sup> READ  
*Introduced by  
Alderman Brian  
Bray*

**An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri, Amending Title II, Chapter 215, Section 215.200 Sexual Misconduct and Repealing Section 215.216 of the City of Grain Valley, Missouri**

To update Chapter 215 to be more comprehensive

**ITEM XV (C)**  
B24-10  
1<sup>ST</sup> READ  
*Introduced by  
Alderman Tom  
Cleaver*

**An Ordinance to Repeal Ordinance 2447 and Enact a Revised Amendment to Title II Public Health, Safety and Welfare Chapter 215 Article X Offenses Against the Public Order Section 215.370 Peace Disturbance (A)(1)(a) of the Code of Ordinances**

To add Community Development's long-standing policy of approved construction hours and after-hours work permits if work is to be conducted outside the approved hours pertaining only to construction activity requiring a permit

**ITEM XVI: City Attorney Report**

- City Attorney

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

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

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

- Alderman Brian Bray
- Alderman Tom Cleaver
- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Ryan Skinner
- Alderman Kyle Sole

**ITEM XIX: Mayor Report**

- Mayor Mike Todd

**ITEM XX: Executive Session**

- Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended
- Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended

- Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents to a negotiated contract until a contract is executed, or all proposals are rejected, Pursuant to Section 610.021(12), RSMo. 1998, as Amended
- Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended.

**ITEM XXI: Adjournment**

**Please Note**

*The next scheduled meeting of the Board of Aldermen is a Regular Meeting on June 10, 2024 at 6:30 P.M. The meeting will be in the Council Chambers of the Grain Valley City Hall.*

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

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



*Consent*

*Agenda*

INTENTIONALLY LEFT BLANK

**ITEM I: Call to Order**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on April 22, 2024, at 6:30 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

**ITEM II: Roll Call**

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

**-QUORUM PRESENT-**

**ITEM III: Invocation**

- No invocation

**ITEM IV: Pledge of Allegiance**

- The Pledge of Allegiance was led by Alderman Darren Mills

**ITEM V: Approval of Agenda**

- No changes

**ITEM VI: Public Comment**

- None

**ITEM VII: Previous Consent Agenda**

- April 10, 2024 – Board of Aldermen Regular Meeting Minutes
- April 22, 2024 – Accounts Payable
- Police Department Property Destruction Certificate
- *Alderman Skinner made a Motion to Accept the Previous Consent Agenda*
- *The Motion was Seconded by Alderman Knox*
  - *No discussion*
- *Motion to Approve the Previous Consent Agenda was voted on with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

*-Motion Approved: 6-0-*

**ITEM VIII: Previous Business**

- Ordinance 2447 Section 215.370 Peace Disturbance(A)(1)(a) discussion

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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

- Mayor Todd asked to have further discussion/clarification on a few items on this ordinance; the intent is still valid, but with the distrust in government in general they wanted to clarify
- Mr. Murphy stated this puts what was in practice into an ordinance – this is permitted construction and not cutting your grass, etc. Building permits have been updated since then and it is highlighting permitted work; The law enforcement side of this was discussed with Chief and Captain and how these calls would be handled
- Mayor Todd asked if someone were to call for a peace disturbance if this would be a signed complaint – the Police are responding to these calls with or without this legislation
- Chief Turner stated officers handle hundreds of these a year with or without the ordinance, and the officers are able usually to diffuse the situation most of the time and this would be a tool at their disposal if needed for repeat issues and this would help them do their jobs from time to time
- Alderman Bray asked who a summons would be issued to; Chief stated whoever is on site will be accountable for the violation – they have worked to make sure the permit is on site as a safeguard and is helpful for the officer to have; the job foreman or whoever is named would be responsible
- Alderman Arnold stated he believes this ordinance should still include language of “permitted commercial construction” – and feels this would go a long way in clarification for the future and passed out an example of what this could look like.
- Alderman Knox stated he thinks this would go a long way after he talked with his neighbor after the meeting that this was passed
- Mayor Todd stated there is a definition of the policy from staff
- Mr. Trosen stated this has been the policy and clarification has been added to the permit applications – also added verbiage related to residential maintenance that an after-hours permit is not required. He stated there are new residential subdivisions going in and this is why the commercial is not in the current description as they are considered residential. To many this kind of construction is disturbing to those that
- Alderman Knox stated he feels it is confusing to not understand what is commercial vs. residential construction and what falls under this policy
- Alderman Mills stated he didn’t receive any calls on this and feels there were misleading things on social media that caused this to be an issue
- Alderman Arnold stated he copy/pasted the verbiage from the ordinance and didn’t think he was being misleading and stated those that read the ordinance for themselves had concerned.
- Alderman Skinner stated 50 years from now Chief and Mr. Trosen are no longer in office and new people are in charge, and police are called out to a job site, is there somewhere saying only permitted work/after hour work permit is where the confusion is; Mr. Trosen confirmed this is part of the permit application and not in

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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

the ordinance; Alderman Skinner is concerned for the future enforcement/understanding of the ordinance. If “permitted work” is not put into the ordinance.; He stated “permitted work” could be added to the ordinance or could be clarified somewhere else if it could be defined on what excavation’s definition (etc.); he does not support the suggested verbiage from Alderman Arnold. He stated reading the ordinance, building construction doesn’t mean permitted work to those reading it

- Alderman Bray asked if there is a current peace disturbance ordinance; Mr. Murphy stated yes, a general one and that there are not hour restrictions; then Alderman Bray offered an example related to loud music; Chief Turner stated if determined there is a victim and a complaint is filed and they will sign the complaint and go to court; Alderman Bray seems if noise from music or construction there is a tool for officers; Alderman Bray stated the only difference is possibly the ordinance violated and it is up to the officer to determine which one will go on the ticket and potentially the fine associated; Alderman Bray feels this issue is clear
- Alderman Skinner asked if they could motion to update the ordinance to add permitted work to clarify the ordinance further; Mr. Murphy stated the board can direct staff to make an update or ordinance change; Alderman Skinner stated loud music is an obvious disturbance, but a hammer, no one is intentionally doing anything wrong and this would provide the officers would have a tool to deal with it. Alderman Bray feels they are in violation anyway and if the hammering at noon is disturbing him, it is disturbing the peace
- Alderman Arnold stated noise before a certain hour and after a certain hour are different things and the racetrack runs until 11 and this could fall under the work hours; Mr. Murphy stated the track is covered by a cup; Alderman Arnold feels there are conflicting ordinances; he feels people have a general understanding that up to a certain hour noise is understood, but after a certain time it is quiet time; Alderman Skinner asked if he’s suggesting people violate their work permit
- Alderman Skinner asked if they could motion to update the ordinance to add permitted work to clarify the ordinance further
- Alderman Arnold stated a work permit can be revoked; Alderman Skinner stated this is a tool for officers and someone hammering on Saturday at noon is different; Alderman Arnold feels noise is noise and they already have a tool in place to help with this
- Chief Turner stated officers already respond to these calls – hundreds of years and they deescalate and diffuse situations like this and generally will not write a ticket, but this would be a tool they can use if necessary
- Alderman Mills asked if the way it is written is good with him; Chief Turner stated he’s comfortable deploying this ordinance and understands; Alderman Mills asked if adding work permit if he’d be satisfied

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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

- Mayor Todd asked how many complaints come in around construction; and asked if this helps the judge to have something to lean on; Mr. Trosen stated ordinance is more enforceable than policy and stated this would help if escalated to a situation that cannot be resolved. The building official is not in after-hours/weekends and this provides the police a tool during those hours which is why this would be in the peace disturbance section of the code
- Alderman Skinner asked if not have permitted work in the ordinance would be an issue; Mr. Trosen stated they did not see this as an issue and knows how it works; Mayor stated a motion could be made to add the verbiage
- Alderman Skinner made a motion to add “permitted work” to the ordinance
- Alderman Arnold seconded the motion
- *Motion to amend the ordinance to include permitted work to the ordinance was voted on with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

*-Motion Approved: 6-0-*

**ITEM IX: Presentations**

- None

**ITEM X: Resolutions**

- None

**ITEM XI: Ordinances**

**Bill No. B24-07:** An Ordinance Acknowledging the Certified Results of the General Election Held in the City of Grain Valley, Missouri on April 2, 2024

**Bill No. B24-07** was read by City Clerk Jamie Logan for the first reading by title only

- *Alderman Cleaver moved to accept the first reading of Bill No. B24-07 and bring it back for a second reading by title only*
- *The Motion was Seconded by Alderman Mills*
  - None
- *Motion to accept the first reading of Bill No. B24-07 and bring it back for a second reading was voted upon with the following voice vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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

**-Motion Approved 6-0-**

**Bill No. B24-07:** An Ordinance Acknowledging the Certified Results of the General Election Held in the City of Grain Valley, Missouri on April 2, 2024

**Bill No. B24-07** was read by City Clerk Jamie Logan for the second reading by title only

- *Alderman Cleaver moved to accept the second reading of Bill No. **B24-07** and approve it as ordinance #2448*
- *The Motion was Seconded by Alderman Bray*
  - None
- *Motion to accept the second reading of Bill No. **B24-07** and approve it as ordinance #2448 was voted upon with the following roll call vote:*
  - *Aye: Arnold, Bray, Cleaver, Knox, Mills, Skinner*
  - *Nay:*
  - *Abstain:*

**-Bill No. B24-07 Became Ordinance #2448 6-0-**

**ITEM XII: Proclamations**

- A Proclamation and plaque was presented for the Recognition of Service as Alderman Ward I to Dale Arnold

**ITEM XIII: Elected Officials Oath of Office**

- Jamie Logan gave the oath of office to the following individuals:
  - Mayor: Mike Todd
  - Ward I: Kyle Sole
  - Ward II: Rick Knox
  - Ward III: Ryan Skinner

**ITEM XIV: New Business**

- None

**ITEM XV: Public Hearing**

- None

**ITEM XVI: Resolutions**

**Resolution No. R24-29** A Resolution by the Board of Aldermen of the City of Grain Valley,

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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

Missouri Authorizing the City Administrator to Make Payment to Vance Brothers, Inc. for Work Performed on Argo Road Within City Limits Under the Jackson County 2024 Pavement Maintenance Program

- *Alderman Knox moved to approve Resolution No. R24-29*
- *The Motion was Seconded by Alderman Skinner*
  - Mr. Murphy stated those doing the maintenance on Argo Road as part of this year's maintenance program asked if the work could extend the ½ mile stretch to finish it and this would make it the same from Independence to Grain Valley city limits
  - Alderman Knox asked what part in that area was city limits; Mr. Murphy stated it is the space that is currently Alstom
- *Motion to approve Resolution No. R24-29 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R24-29 Approved: 6-0-**

**Resolution No. R24-30** A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute an Agreement With Valbridge Property Advisors for Easement Appraisals and Acquisition on Front Street Project

- *Alderman Mills moved to approve Resolution No. R24-30*
- *The Motion was Seconded by Alderman Cleaver*
  - This is a big project for this year and is a continuation from 2008 downtown improvements; part of this project includes easement acquisition- this is a result of the RFP for those services
- *Motion to approve Resolution No. R24-30 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R24-30 Approved: 6-0-**

**Resolution No. R24-31** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri to Enter Into a Contract With Midwest Pool Management For Lifeguard Services at the Grain Valley Aquatic Center

- *Alderman Skinner moved to approve Resolution No. R24-31*

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
Deputy City Administrator Theresa Osenbaugh  
Chief Ed Turner  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
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- *The Motion was Seconded by Alderman Mills*
  - Since 2009, MPM has been utilized- they get the aquatic facility up and going each year and hiring the lifeguards- there aren't many companies that do this and we have been happy with them. The cost has increased as everything else.
  - Alderman Knox asked if they maintenance the pool as well; yes
- *Motion to approve Resolution No. R24-31 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R24-31 Approved: 6-0-**

**Resolution No. R24-32** 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 Tanks and Tower

- *Alderman Bray moved to approve Resolution No. R24-32*
- *The Motion was Seconded by Alderman Skinner*
  - This is the company we have worked with since 2006; they take care of the water infrastructure and it is important to have a good company for this as we have to pass inspections; there is a schedule for this program each year
- *Motion to approve Resolution No. R24-32 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R24-32 Approved: 6-0-**

**Resolution No. R24-33** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase Four 2024 Dodge Durango SUV's For Use by the Police Department

- *Alderman Cleaver moved to approve Resolution No. R24-33*
- *The Motion was Seconded by Alderman Knox*
  - At budget time there was discussion about the need to purchase police vehicles this year; Two Durangos were purchased earlier this year and was the first time we haven't purchased Fords; the Dodge's have performed well and they are available
- *Motion to approve Resolution No. R24-33 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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

- *Nay:*
- *Abstain:*

**-Resolution No. R24-33 Approved: 6-0-**

**Resolution No. R24-34** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Sign an Agreement With the Johnson County Missouri Sheriff's Office for Confinement of Prisoners at the Johnson County Missouri Sheriff's Detention Unit

- *Alderman Knox moved to approve Resolution No. R24-34*
- *The Motion was Seconded by Alderman Mills*
  - Chief Turner has been looking at how and who we do business with; we'd like to go forward with utilizing Johnson County in the future; Alderman Skinner asked if this is moving away with Ray County; Alderman Skinner clarified a transport piece in the contract and they will pick up our prisoners for a fee
- *Motion to approve Resolution No. R24-34 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R24-34 Approved: 6-0-**

**ITEM XVII: Ordinances**

- None

**ITEM XVIII: City Attorney Report**

- None

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

- City Administrator Ken Murphy
  - Thanked staff for their work on the new playground and stated he thought the ribbon cutting was well put together and attended; He also welcomed Alderman Sole to the Board
- Deputy City Administrator Theresa Osenbaugh
  - None
- Police Chief Ed Turner
  - May 8 at 4pm will be the ribbon cutting of the police department & looking at a May 9<sup>th</sup> move in date– he recognized the years of work of all that went into this
- Finance Director Steven Craig
  - None

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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

- Parks & Recreation Director Shannon Davies
  - Ribbon cutting was held this past Saturday at the Kiki’s playground; he thanked all to include park board and staff for supporting this endeavor
- Community Development Director Mark Trosen
  - None
- City Clerk Jamie Logan
  - None

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

- Alderman Brian Bray
  - Welcomed Kyle Sole and congratulations to all re-elected officials
- Alderman Tom Cleaver
  - Welcomed Alderman Sole Congratulations to all elected officials recently elected to the board
- Alderman Rick Knox
  - None
- Alderman Darren Mills
  - Welcomed Kyle Sole to the board
- Alderman Ryan Skinner
  - Congratulations to Alderman Sole on his election
- Alderman Kyle Sole
  - He looks forward to a smooth transition

**ITEM XXI: Mayor Report**

- Shared his congratulations to everyone on being elected
- An interchange possibility at Tyer Road was in the paper and then Blue Springs approached Mayor, Alderman Mills, City Administrator Murphy and Deputy City Administrator Osenbaugh about this possibility to help relieve truck traffic off Adams Dairy Road.
- This would be East of the Brass Armadillo and there are houses on Tyer Road and their concern was this would potentially condemn houses for an interchange; they didn’t think there would be any condemnation. Their state rep (different than Grain Valley’s state rep) got \$300,000 for a traffic/environmental impact study and they are in need a letter of support from the City of Grain Valley for this project; They also want us to cost-share this project per the letter from State Rep Sander and Mayor shared that we would be more likely to cost share on something between us and Oak Grove as it is more beneficial for us. Mayor Todd asked if they expected us to pay for any of this; they said no, but the letter doesn’t read that way and it looks like 50/50 cost share for the whole down the line. They also would not be improving Tyer Road as part of this. Mayor Todd is asking the board if they would like to provide a letter of support.
- Alderman Knox stated this would displace businesses as there is not enough room

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Administrator Ken Murphy  
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Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Community Development Director Mark Trosen  
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City Attorney Lindsey Kolisch

- Mr. Murphy stated funding from state comes down applications/processes; Mayor Todd asked if they are interested
- Alderman Skinner Duncan/Buckner Tarsney intersection is a priority for him ; Mayor Todd stated MODOT only has so many funds to give and they'd rather it go to this project than that project; Alderman Skinner asked if our state rep could look at finding money for our intersection project going
- Alderman Bray stated when he heard discussion about some of this during the master plan, there were concerns of too many interchanges close together; MODOT doesn't have discussions until the first phase is done
- Alderman Cleaver clarified their ask
- Alderman Mills moved that the City no longer would like to entertain this motion
- Alderman Skinner asked if there is a way that they can Eminent Domain the property; City Attorney Kolisch stated the state/MODOT could possibly have the authority, but another city could not
- Alderman Bray stated they brought in all the big truck traffic & the congestion is a result of their developments; he is not inclined to write a letter in support
- Mayor Todd will share back that the Board is not in favor

**ITEM XXII: Executive Session**

- None

**ITEM XXIII: Adjournment**

- The meeting adjourned at 7:29 P.M.

Minutes submitted by:

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

\_\_\_\_\_  
Date

Minutes approved by:

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

\_\_\_\_\_  
Date

**ELECTED OFFICIALS PRESENT**

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

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	42.60
			KC EARNINGS TAX WH	46.79
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,997.86
			MISSOURI WITHHOLDING	3,056.20
		PETTY CASH	POLICE DEPARTMENT CASH DRA	100.00
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	431.46
			EMPLOYEE DEDUCTIONS	431.46
		HAMPEL OIL INC	CJC FUEL	955.07
		AFLAC	AFLAC AFTER TAX	73.73
			AFLAC AFTER TAX	73.73
			AFLAC CRITICAL CARE	11.88
			AFLAC CRITICAL CARE	11.88
			AFLAC PRETAX	308.75
			AFLAC PRETAX	310.00
			AFLAC-W2 DD PRETAX	301.34
			AFLAC-W2 DD PRETAX	301.54
		MIDWEST PUBLIC RISK	DENTAL	189.67
			DENTAL	189.88
			COPAY	553.00
			COPAY	553.00
			COPAY	499.10
			COPAY	499.10
			COPAY	126.03
			COPAY	129.15
			QHDHP HSA	569.03
			QHDHP HSA	568.51
			QHDHP HSA	1,418.54
			QHDHP HSA	1,421.13
			QHDHP HSA	22.70
			QHDHP HSA	22.70
			VISION	48.00
			VISION	48.00
			VISION	44.02
			VISION	44.18
			VISION	110.00
			VISION	110.14
			VISION	14.35
			VISION	14.48
		HSA BANK	HSA - GRAIN VALLEY, MO	439.70
			HSA - GRAIN VALLEY, MO	440.21
			HSA - GRAIN VALLEY, MO	543.84
			HSA - GRAIN VALLEY, MO	545.40
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	668.87
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	15.00
			FLEX PLAN	15.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,092.76
			MISSIONSQUARE 457 %	1,196.81
			MISSIONSQUARE 457	446.47
			MISSIONSQUARE 457	446.35
			MISSIONSQUARE ROTH IRA	239.70
			MISSIONSQUARE ROTH IRA	241.60
		INTERNAL REVENUE SERVICE	FEDERAL WH	7,673.03
			FEDERAL WH	7,960.87
			SOCIAL SECURITY	5,758.89
			SOCIAL SECURITY	5,914.30
			MEDICARE	1,346.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	<u>1,383.16</u>
			TOTAL:	53,017.76
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	SCREENINGS	240.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	418.19
			MONTHLY CONTRIBUTIONS	414.69
		OFFICE DEPOT	RUBBERBANDS/MARKERS/TAPE/P	20.51
		WAGeworks INC	APR 2024 MONTHLY FEES	59.00
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	19.50
		AUTHORIZE.NET	MAR 2024 TRANSACTIONS	48.70
			MAR 2024 TRANSACTIONS	44.30
		FACEBOOK INC / META	POST: FUEL YOUR FUTURE AS	35.00
			POST: FUEL YOUR FUTURE AS	5.07
			POST: READY TO DRIVE YOUR	15.00
		MIDWEST PUBLIC RISK	DENTAL	52.35
			DENTAL	51.88
			COPAY	379.04
			COPAY	366.83
			QHDHP HSA	265.15
			QHDHP HSA	259.73
			QHDHP HSA	348.68
			QHDHP HSA	357.56
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.26
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	29.06
		CONCENTRA MEDICAL CENTERS	MARTIN/TODD SCREENINGS	216.00
		MERCHANT SERVICES	APRIL 2024 MONTHLY FEES	234.13
		GRAIN VALLEY ECONOMIC	HOLLAND: APR LUNCHEON	15.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	192.54
			SOCIAL SECURITY	190.84
			MEDICARE	45.03
			MEDICARE	<u>44.62</u>
			TOTAL:	4,568.66
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	Data Back-up	770.00
			Office 365 Software	1,024.40
			IT Clarity Services	3,522.60
		FEDEX	SHIPPING CABLES TO NETSTAN	13.11
		MID-AMERICA REGIONAL COUNCIL	REG AERIAL PHOTOGRAPHY 202	489.34
		AMAZON.COM	REFUND POWER STRIP SURGE P	50.40
			SURGE PROTECTOR/HP INK CAR	96.76
			CABLE CONNECTOR/ROLL FILE	56.34
			POWER STRIP SURGE PROTECTO	74.99
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	<u>80.02</u>
			TOTAL:	6,077.16
BLDG & GRDS	GENERAL FUND	SAMS CLUB/SYNCHRONY BANK	TOILET PAPER/WATER/COOKIES	54.24
		AMAZON.COM	REPLACEMENT BOTTLE WATER F	63.23
			KEYED LEVER LOCKSET/OUTLET	83.64
			REFUND EXIT BUTTON/ELECTRO	72.69
		GENERAL ELEVATOR	MAY 2024 SERVICE	158.00
		KENNYCO INDUSTRIES	FIRE ALARM INSPECTION/DOCU	261.30
		EVERGY	1323-CAPPELL&FRONT/PH/PUBL	12.32
			1769 - 618 JAMES ROLLO CT	82.10
			2346 - 1608 NW WOODBURY	36.00
			4516 - 6100 S BUCKNER TARN	9.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			4649- 618 JAMES ROLLO CT B	7.84
			5262 - 711 MAIN ST 70%	981.36
			8641 - 620 JAMES ROLLO CT	25.46
			9797 - 1805 NW WILLOW DR	35.35
		COMCAST	CITY HALL AND PD VOICE EDG	604.15
		MARELLY AEDS & SAFETY	PEDI-PADZ II	98.69
		THE FAGAN COMPANY	HVAC PREVENTATIVE MAINT.	<u>1,126.80</u>
			TOTAL:	3,566.82
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	593.68
			MONTHLY CONTRIBUTIONS	625.15
		SAMS CLUB/SYNCHRONY BANK	ADMIN MEMBERSHIP FEES	135.00
			WATER/CHIPS/PAPER TOWELS/C	109.90
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	16.25
		VISA-CARD SERVICES 1184	2024 ICMA Membership	942.00
		THERESA OSENBAUGH	OSENBAUGH: MCMA CONF MEALS	80.50
		MIDWEST PUBLIC RISK	DENTAL	23.59
			DENTAL	24.12
			DENTAL	1.83
			COPAY	24.43
			QHDHP HSA	10.84
			QHDHP HSA	420.86
			QHDHP HSA	430.20
		HSA BANK	HSA - GRAIN VALLEY, MO	98.34
			HSA - GRAIN VALLEY, MO	100.51
			HSA - GRAIN VALLEY, MO	2.05
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	32.93
		ICMA	OSENBAUGH ICMA RENEWAL DUE	817.00
			OSENBAUGH ICMA RENEWAL DUE	817.00-
			MURPHY ICMA RENEWAL DUES	942.00
			MURPHY ICMA RENEWAL DUES	942.00-
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	11.64
		VISA-CARD SERVICES 1788	ICMA DUES 2024	817.00
		KENNETH MURPHY	MURPHY: MCMA CONF MEALS	80.50
		THE EXAMINER	1 YEAR SUBSCRIPTION-CITY H	239.47
		GRAIN VALLEY ECONOMIC	OSENBAUGH: APR LUNCHEON	15.00
			MILLS: APR LUNCHEON	15.00
			MURPHY: APR LUNCHEON	15.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	317.74
			SOCIAL SECURITY	334.75
			MEDICARE	74.31
			MEDICARE	78.29
		3CMA	LOR REGIONAL CONFERENCE RE	<u>130.00</u>
			TOTAL:	5,800.88
ELECTED	GENERAL FUND	VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	40.01
		CUSTOM SIGNS	PERSONALIZED NAME PLATE	<u>36.50</u>
			TOTAL:	76.51
FINANCE	GENERAL FUND	TROUTT BEEMAN & CO PC	2023 AUDIT	7,500.00
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	402.66
			MONTHLY CONTRIBUTIONS	402.66
		OFFICE DEPOT	BINDER CLIPS/FOLDERS/DRY E	0.99
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	13.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MIDWEST PUBLIC RISK	DENTAL	34.90
			DENTAL	34.91
			QHDHP HSA	265.15
			QHDHP HSA	265.15
			QHDHP HSA	348.68
			QHDHP HSA	348.68
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	27.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	198.63
			SOCIAL SECURITY	199.58
			MEDICARE	46.46
			MEDICARE	<u>46.68</u>
			TOTAL:	10,336.63
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	226.20
			MONTHLY CONTRIBUTIONS	222.37
		OFFICE DEPOT	HP TONER	156.54
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	18.00
			DENTAL	1.71
			DENTAL	1.20
			COPAY	398.00
			COPAY	398.00
			QHDHP HSA	26.00
			QHDHP HSA	18.18
		HSA BANK	HSA - GRAIN VALLEY, MO	4.90
			HSA - GRAIN VALLEY, MO	3.43
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	17.86
		MERCHANT SERVICES	APRIL 2024 MONTHLY FEES	84.71
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	173.16
			SOCIAL SECURITY	171.31
			MEDICARE	40.50
			MEDICARE	40.06
		PEARSON TRAVEL PLANN	SEARCY FULL CONFERENCE PLA	<u>360.45</u>
			TOTAL:	2,393.58
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	221.57
			MONTHLY CONTRIBUTIONS	221.57
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	18.00
			QHDHP HSA	321.00
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	15.40
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	41.54
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	176.40
			SOCIAL SECURITY	174.94
			MEDICARE	41.25
			MEDICARE	<u>40.91</u>
			TOTAL:	1,774.58
POLICE	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING - MAR 202	420.00



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		US POSTAL SERVICE	PERSONALIZED STAMPED ENVEL	418.15
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	7,898.77
			EMPLOYER CONTRIBUTIONS	7,719.77
			MONTHLY CONTRIBUTIONS	1,146.98
			MONTHLY CONTRIBUTIONS	1,146.97
		MO POLICE CHIEFS ASSOCIATION	POLICE CHIEF CONFERENCE	525.00
			SRO CONF REGISTRATION	750.00
		SAMS CLUB/SYNCHRONY BANK	WATER/CHIPS/PAPER TOWELS/C	117.94
			WATER/CHIPS/PAPER TOWELS/C	48.94
		ADVANCE AUTO PARTS	CABIN AIR FILTER/MINI BULB	31.93
		OFFICE DEPOT	BINDER CLIPS/FOLDERS/DRY E	62.11
			LABELS	27.70
			LABELS	21.77
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	351.00
		VISA-CARD SERVICES 1325	FBI-LEEDA SLI TRAINING	795.00
			FBI-LEEDA ELI	795.00
			IAPE TRAINING	740.00
			FBINAA CONFERENCE	560.00
		AMAZON.COM	STERILE STANDARD COTTON SW	49.50
			RECHARGEABLE TACTICAL FLAS	127.39
			SHREDDER WASTEBAGS	74.56
			CABLE BOX MOUNT	26.97
			SHOE POLISH & SHINE	46.04
			SHOE POLISH BRUSH SADDLE S	15.58
			FOBUS BELT COMBO POUCH	29.21
		HAMPEL OIL INC	FUEL	1,567.81
			FUEL	238.75
		GULF STATES DISTRIBUTORS	9MM 124GR	850.00
			9G 9MM 124GR FMJ	518.00
		COMCAST	HIGH SPEED INTERNET	151.85
		FBI-LEEDA	WISE: SUPERVISOR LEADERSHI	795.00
			WISE: SUPERVISOR LEADERSHI	795.00-
			CARR: EXECUTIVE LEADERSHIP	795.00
			CARR: EXECUTIVE LEADERSHIP	795.00-
		LEXISNEXIS RISK DATA MGMT INC	MAR 2024 MINIMUM COMMITMEN	200.00
		5.11 TACTICAL	5.11 A/T 8 SZ BLACK 12 R	140.25
		HD GRAPHICS & APPAREL	CUSTOM EMBROIDERY	387.00
			POLICE SHIRTS	564.00
			VANDERLINDEN CUSTOM SCREEN	87.00
			PALECEK CUSTOM EMBROIDERY	22.00
			CHRISTIANSSEN CUSTOM SCREEN	51.00
			EYERLY CUSTOM EMBROIDERY/S	51.00
		MIDWEST PUBLIC RISK	DENTAL	180.00
			DENTAL	180.00
			DENTAL	593.30
			DENTAL	593.30
			COPAY	2,619.00
			COPAY	2,619.00
			COPAY	1,194.00
			COPAY	1,194.00
			COPAY	1,722.90
			COPAY	1,722.90
			QHDHP HSA	2,121.20
			QHDHP HSA	2,121.20
			QHDHP HSA	2,568.00
			QHDHP HSA	2,568.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	4,184.10
			QHDHP HSA	4,184.10
		HSA BANK	HSA - GRAIN VALLEY, MO	525.00
			HSA - GRAIN VALLEY, MO	525.00
			HSA - GRAIN VALLEY, MO	1,000.00
			HSA - GRAIN VALLEY, MO	1,000.00
		AXON ENTERPRISE INC	TASER BASIC BUNDLE	4,685.05
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	571.05
		CHEWY.COM	PURINA PRO PLAN DOG FOOD	97.04
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	915.31
			CELLULAR SERVICE 03/19-04/	268.80
		DREW'S DIESEL INC	DIAGNOSIS	130.00
			OIL CHANGE (NON DIESEL)	69.32
		INTERNATIONAL ASSOCIATION FOR	WERGES/STUEVE PROP RM MGMT	740.00
			WERGES/STUEVE PROP RM MGMT	740.00-
		RAY ALLEN MANUFACTURING LLC	BIOTHANE LONG LINE 40'	68.47
		MID-STATES ORGANIZED CRIME	2024 MOCIC MEMBERSHIP 25 O	150.00
		ROSS MILLER CLEANERS	DRY CLEANING: TURNER	36.20
		KIESLER POLICE SUPPLY, INC.	CTS AMMO	1,462.00
		SAFARILAND LLC	MID-RIDE DUTY RETENTION HO	195.94
		FBI NATIONAL ACADEMY ASSOCIATES INC	CHRISTIANSSEN: NATL & CHAP	125.00
			CHRISTIANSSEN: ANNUAL TRN C	560.00
			CHRISTIANSSEN: ANNUAL TRN C	560.00-
			TURNER: FBINAA CONFERENCE	560.00
			TURNER: FBINAA CONFERENCE	560.00-
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	4,157.47
			SOCIAL SECURITY	4,247.00
			MEDICARE	972.30
			MEDICARE	993.23
		REJIS COMMISSION	APR LEWEB SUBSCRIPTION	346.57
		ELITE K-9 INC	GRIP RITE LEAD 6' L X 3/4	20.97
		NITV FEDERAL SERVICES LLC	CVSA RECERTIFICATION	550.00
		CLUB CAR WASH OPERATING, LLC	CAR WASHES	170.00
		VISA-CARD SERVICES 1879	FBINAA CONFERENCE	560.00
		BAYSINGERS POLICE SUPPLY, INC	BLSTC VEST-OFC LAVAR	1,439.98
			BLSTC VEST-SRO KING	1,501.98
			PD UNIFORMS	710.29
		AT&T MOBILITY	MAR 17 - APR 16 PD HOT SPO	83.75
		MISSOURI SAFETY CENTER	TRAINEE HARRISON: APR PAYM	320.00
		HOOKEER'S TOWING LLC	DOLLIES/MILEAGE/TOW/HOOK F	142.00
		PEARSON TRAVEL PLANN	JONES FULL CONFERENCE PLAN	360.45
		SEHIA	ARENDS: DETECTIVE BOOT CAM	<u>250.00</u>
			TOTAL:	87,790.11
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	24.21
			MONTHLY CONTRIBUTIONS	41.99
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	COPAY	398.00
			COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	12.55
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	41.54
		OAK GROVE ANIMAL CLINIC	VET CARE/EUTHANASIA/CREMAT	230.00
			BOARDING	486.00
			VET CARE	312.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	12.51
			SOCIAL SECURITY	62.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	2.92
			MEDICARE	<u>14.57</u>
			TOTAL:	2,050.09
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	955.27
			MONTHLY CONTRIBUTIONS	960.65
		SAMS CLUB/SYNCHRONY BANK	WATER/CHIPS/PAPER TOWELS/C	59.46
		OFFICE DEPOT	RUBBERBANDS/MARKERS/TAPE/P	48.54
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	38.97
		AMAZON.COM	TV WALL MOUNT	26.89
			SMART FIRE TV W/ ALEXA VOI	239.99
		OREILLY AUTOMOTIVE INC	BATTERY/CORE CHARGE/CORE E	166.18
		INTERNATIONAL CODE COUNCIL	RUSSELL: ICC CONFERENCE 20	800.00
			RUSSELL: ICC CONFERENCE 20	800.00-
		HAMPEL OIL INC	FUEL	119.18
		INTERNATIONAL CODE COUNCIL	6-10 RENEWALS 2024	135.00
		SOUTHWEST AIRLINES	TRAVEL EXPENSES	458.96
		HD GRAPHICS & APPAREL	CUSTOM SCREEN PRINTING	310.00
		MIDWEST PUBLIC RISK	DENTAL	31.39
			DENTAL	31.43
			DENTAL	45.16
			DENTAL	45.16
			COPAY	113.72
			COPAY	113.72
			QHDHP HSA	880.84
			QHDHP HSA	881.59
			QHDHP HSA	88.30
			QHDHP HSA	88.30
		HSA BANK	HSA - GRAIN VALLEY, MO	205.80
			HSA - GRAIN VALLEY, MO	205.98
			HSA - GRAIN VALLEY, MO	14.38
			HSA - GRAIN VALLEY, MO	14.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	71.01
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	121.56
			CELLULAR SERVICE 03/19-04/	6.23
			CELLULAR SERVICE 03/19-04/	11.64
		MERCHANT SERVICES	APRIL 2024 MONTHLY FEES	454.74
		VISA-CARD SERVICES 9321	VISA PAYMENT	800.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	530.47
			SOCIAL SECURITY	533.58
			MEDICARE	124.06
			MEDICARE	<u>124.78</u>
			TOTAL:	9,057.31
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	25.32
			KC EARNINGS TAX WH	27.30
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	557.42
			MISSOURI WITHHOLDING	565.38
		PETTY CASH	MONKEY MTN FLOAT	150.00
			ARMSTRONG FLOAT	150.00
			MONKEY MTN EMERGENCY CHANG	100.00
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
			SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	58.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AFLAC PRETAX	58.54
			AFLAC-W2 DD PRETAX	57.29
			AFLAC-W2 DD PRETAX	57.21
		MISCELLANEOUS LIFE LINE SCREENING	LIFE LINE SCREENING:	150.00
		MIDWEST PUBLIC RISK	DENTAL	13.65
			DENTAL	13.54
			COPAY	19.39
			COPAY	18.77
			QHDHP HSA	135.24
			QHDHP HSA	134.70
			QHDHP HSA	40.54
			QHDHP HSA	39.76
			VISION	8.00
			VISION	8.00
			VISION	17.18
			VISION	17.16
			VISION	2.20
			VISION	2.16
			VISION	0.80
			VISION	0.77
		HSA BANK	HSA - GRAIN VALLEY, MO	211.50
			HSA - GRAIN VALLEY, MO	211.46
			HSA - GRAIN VALLEY, MO	128.37
			HSA - GRAIN VALLEY, MO	127.78
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	38.07
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	402.52
			MISSIONSQUARE 457 %	416.87
			MISSIONSQUARE 457	382.00
			MISSIONSQUARE 457	381.33
			MISSIONSQUARE ROTH IRA	199.24
			MISSIONSQUARE ROTH IRA	214.19
			MISSIONSQUARE ROTH IRA	82.16
			MISSIONSQUARE ROTH IRA	81.43
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,530.79
			FEDERAL WH	1,572.45
			SOCIAL SECURITY	1,167.28
			SOCIAL SECURITY	1,191.36
			MEDICARE	273.01
			MEDICARE	<u>278.61</u>
			TOTAL:	11,517.62
PARK ADMIN	PARK FUND	NETSTANDARD INC	IT Clarity Services	587.10
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	973.06
			MONTHLY CONTRIBUTIONS	968.90
		SAMS CLUB/SYNCHRONY BANK	PARKS MEMBERSHIP FEES	200.00
			TOILET PAPER/WATER/COOKIES	86.78
		OFFICE DEPOT	RUBBERBANDS/MARKERS/TAPE/P	10.63
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	35.10
		AMAZON.COM	GRAND OPENING CEREMONY RIB	70.68
		HAMPEL OIL INC	FUEL	370.75
		MIDWEST PUBLIC RISK	DENTAL	3.52
			DENTAL	3.47
			DENTAL	52.35
			DENTAL	51.94
			COPAY	75.81
			COPAY	73.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	636.36
			QHDHP HSA	633.80
			QHDHP HSA	62.83
			QHDHP HSA	61.67
			QHDHP HSA	139.48
			QHDHP HSA	136.80
		HSA BANK	HSA - GRAIN VALLEY, MO	14.68
			HSA - GRAIN VALLEY, MO	14.42
			HSA - GRAIN VALLEY, MO	140.00
			HSA - GRAIN VALLEY, MO	139.14
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	72.13
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	166.65
		JACKSON COUNTY RECORDER	RECORDING FEES FOR EASEMEN	184.95
		COMCAST	CITY HALL AND PD VOICE EDG	100.69
			COMM CENTER VOICE EDGE	168.48
			PARKS MAINT VOICE EDGE	35.70
		THE EXAMINER	1 YEAR SUBSCRIPTION - COMM	239.47
		QUIKTRIP #00259	SMALL ENGINE FUEL	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	480.14
			SOCIAL SECURITY	478.18
			MEDICARE	112.30
			MEDICARE	111.82
		ALL STAR AWARDS & AD SPECIALTIES, INC	P&R NAME TAGS	47.04
		DAVID & LORINDA SCHRADER	TRACT 1 PERM SIDEWALK EAS	2,650.00
			TOTAL:	10,440.19
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	738.43
			MONTHLY CONTRIBUTIONS	764.05
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	39.00
		AMAZON.COM	POND DYE PACKETS	189.99
			GRAPHITE DRY FILM LUBRICAN	76.95
			SLOW RELEASE TREE WATERING	132.98
			REPLACEMENT BOTTLE WATER F	11.50
		OREILLY AUTOMOTIVE INC	CLIP NUT	4.59
		HOME DEPOT CREDIT SERVICES	WD40/PADLOCKS	63.32
		MIDWEST PUBLIC RISK	DENTAL	54.00
			DENTAL	54.00
			QHDHP HSA	963.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
			HSA - GRAIN VALLEY, MO	225.00
		MO DEPT OF REVENUE	JOE WELCH CDL	53.29
			JEFF SMITH CDL	53.29
		KENNYCO INDUSTRIES	FIRE ALARM INSPECTION/DOCU	43.55
		ANDERSON RENTALS & SALES	CONCRETE & MIXING TRAILER	215.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	50.29
		EVERGY	1095 - 701 SW EAGLES PWKY	120.86
			1107 - ARMSTRONG PARK	142.62
			1279 - ARMSTRONG PARK DR	28.06
			1326-ARMSTRONG PK CONC 098	33.75
			1409 - ARMSTRONG PK 017576	146.13
			1740 - 28605 E HWY AA	53.26
			1762 - JAMES ROLLO SHELTER	40.78
			1763- MAIN-ARMSTRONG SHEL	23.97
			1769 - 618 JAMES ROLLO CT	41.04
			1770- ARMSTRONG PK-SANTA H	60.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1772 - 6100 S BUCKNER TARS	82.10
			1794 - 28605 E OLD 40 HWY	24.13
			4343 - 28605 E HWY AA FOOT	163.29
			4649- 618 JAMES ROLLO CT B	3.92
		LAWN & LEISURE	ARM - DECK BRACKET	195.38
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	369.79
			SOCIAL SECURITY	383.02
			MEDICARE	86.49
			MEDICARE	89.58
		THE FAGAN COMPANY	HVAC PREVENTATIVE MAINT.	187.80
		GLORIA HESS DBA CREATIVE BRICK & CONCR	VETERAN'S TRIBUTE BRICK	<u>43.47</u>
			TOTAL:	7,240.26
RECREATION	PARK FUND	OFFICE DEPOT	RUBBERBANDS/MARKERS/TAPE/P	35.77
		AMAZON.COM	CORRUGATED PLASTIC SIGN BL	25.15
		DICKS SPORTING GOODS	MESH EQUIPMENT BAGS	83.94
		HD GRAPHICS & APPAREL	Preschool Soccer T-Shirts	520.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	22.36
			SOCIAL SECURITY	35.32
			MEDICARE	5.22
			MEDICARE	<u>8.26</u>
			TOTAL:	736.02
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	451.84
			MONTHLY CONTRIBUTIONS	451.84
		SAMS CLUB/SYNCHRONY BANK	COFFEE FILTERS/COFFEE	169.84
		OFFICE DEPOT	RUBBERBANDS/MARKERS/TAPE/P	4.09
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	26.00
		AMAZON.COM	MULTIFOLD TOWELS	60.90
			HAND SOAP/BINGO CARDS	54.14
			HAND SOAP/BINGO CARDS	54.98
			REFUND CARD TABLE	53.28
			CARD TABLE	53.28
			CAN LINERS	119.63
			PAPER TOWEL ROLLS	39.30
			GRANULAR DRAIN CLEANER	48.00
			REFUND SWIFFER SWEEPER DRY	53.00
			TOILET PAPER/SWIFFER DRY M	162.30
			ANTIBACTERIAL GYM WIPES	108.95
			SWIFFER DUSTER REFILL	46.52
		AUTHORIZE.NET	MAR 2024 TRANSACTIONS	98.20
		KORNIS ELECTRIC SUPPLY INC	FO32/V41/ECO	89.70
		DOLLAR TREE STORES	BINGO PRIZES	37.50
		HOME DEPOT CREDIT SERVICES	DISPOSABLE LATEX/MARIGOLD	125.70
		ACADEMY SPORTS & OUTDOORS	MEN'S MESH JERSEYS	38.21
		MIDWEST PUBLIC RISK	DENTAL	36.00
			DENTAL	36.00
			QHDHP HSA	642.00
			QHDHP HSA	642.00
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	150.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	34.89
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	41.54
		MERCHANT SERVICES	APRIL 2024 MONTHLY FEES	1,705.30
		EVERGY	6300 - 713 MAIN ST - COMM	1,181.57
			9669 - 713 MAIN #A - PAVIL	130.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MARY ALLGRUNN	04/02-04/11 LINE DANCING	89.25
			04/16-04/25 LINE DANCING	119.55
		TIFFANI KEY	04/01-04/12 SILVERSNEAKERS	100.00
			04/01-04/12 SILVERSNEAKERS	100.00
			04/15-04/26 SILVERSNEAKERS	150.00
			04/15-04/26 SILVERSNEAKERS	150.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	294.99
			SOCIAL SECURITY	293.98
			MEDICARE	69.00
			MEDICARE	68.75
		3W GIANT MART INC	GYM WIPES	107.28
		GOAL KICK SOCCER	DELUX SCRIMAGE VESTS	<u>42.16</u>
			TOTAL:	8,469.71
POOL	PARK FUND	AMAZON.COM	KEYRINGS/URINAL SCREENS	69.41
		TNEMEC COMPANY INC	Pool Paint	1,132.70
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	0.86
			MEDICARE	0.20
		ENTERTAINMENT SYSTEMS INC	PULL CUSTOMER SUPPLIED SPE	380.00
			INSTALL NEW POOL SOUND SYS	<u>2,593.51</u>
			TOTAL:	4,176.68
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	181.70
			MISSOURI WITHHOLDING	191.13
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
			DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	16.23
			AFLAC PRETAX	16.09
			AFLAC-W2 DD PRETAX	8.05
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	17.24
			DENTAL	17.24
			COPAY	67.87
			COPAY	67.87
			QHDHP HSA	45.08
			QHDHP HSA	45.08
			QHDHP HSA	81.06
			QHDHP HSA	81.06
			QHDHP HSA	85.83
			QHDHP HSA	85.83
			VISION	1.60
			VISION	1.60
			VISION	2.18
			VISION	2.17
			VISION	2.20
			VISION	2.20
			VISION	7.15
			VISION	7.15
		HSA BANK	HSA - GRAIN VALLEY, MO	12.15
			HSA - GRAIN VALLEY, MO	12.09
			HSA - GRAIN VALLEY, MO	89.38
			HSA - GRAIN VALLEY, MO	89.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	12.63
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	96.38
			MISSIONSQUARE 457 %	96.92
			MISSIONSQUARE 457	60.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISSIONSQUARE 457	60.00
			MISSIONSQUARE ROTH IRA	53.80
			MISSIONSQUARE ROTH IRA	53.80
		INTERNAL REVENUE SERVICE	FEDERAL WH	511.09
			FEDERAL WH	545.01
			SOCIAL SECURITY	364.06
			SOCIAL SECURITY	376.18
			MEDICARE	85.13
			MEDICARE	<u>87.98</u>
			TOTAL:	3,707.64
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	Data Back-up	154.00
			Office 365 Software	204.88
			IT Clarity Services	352.26
		SUPERIOR BOWEN ASPHALT CO LLC	SATUROCK PLUS	131.30
			SATUROCK PLUS	132.60
			SATUROCK PLUS	130.00
		FELDMANS FARM & HOME	STRAW BALES	47.94
			ROUNDUP CONC PLUS GAL	79.99
		BLEDSEOE RENTALS	CREDIT AGITATING CONCRETE	4.30-
			AGITATING CONCRETE TRAILER	56.95
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	716.23
			MONTHLY CONTRIBUTIONS	736.34
		OK TIRE STORE	2 LT LABOR ON	10.00
		SAMS CLUB/SYNCHRONY BANK	WATER/CHIPS/PAPER TOWELS/C	1.60
		ADVANCE AUTO PARTS	5201 BULB 1 EA SYLVN	3.49
		WALMART/CAPITAL ONE	FOLDING EARMUFFS	60.78
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	34.42
		AMAZON.COM	REPLACEMENT BOTTLE WATER F	6.90
		OREILLY AUTOMOTIVE INC	CAPSULE/FUNNEL	20.38
			MP GREASE/PB BLASTER	6.68
			ENGINE PAINT/3PK PAPER	4.41
			TABLET MOUNT	6.99
			GREASE FTG	1.39
		BLUE SPRINGS WINWATER CO	STICK TRANSFER PUMP	37.64
		VANCE BROTHERS INC	COMMERCIAL SURFACE	258.00
			COMMERCIAL SURFACE	322.50
		HAMPEL OIL INC	FUEL	99.66
		BARCO MUNICIPAL PRODUCTS INC	SIGNS AND SIGNALS	1,144.00
			MARKER POSTS FOR MAIN ST	90.00
		USABLUEBOOK	T LIFT COMBO MANHOLE COVER	47.53
		HOME DEPOT CREDIT SERVICES	DRUM LINERS/VELCRO/RED MAR	19.36
			ROLLER/TOOL BAG/CLEANER TR	33.15
		SOUTHWEST AIRLINES	TROSEN: APWA CONFERENCE TR	65.79
		MIDWEST PUBLIC RISK	DENTAL	14.29
			DENTAL	14.26
			DENTAL	66.10
			DENTAL	66.09
			COPAY	79.60
			COPAY	79.60
			COPAY	265.34
			COPAY	265.34
			QHDHP HSA	212.12
			QHDHP HSA	212.11
			QHDHP HSA	254.89
			QHDHP HSA	254.34



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	278.94
			QHDHP HSA	278.95
			QHDHP HSA	333.95
			QHDHP HSA	333.97
		HSA BANK	HSA - GRAIN VALLEY, MO	59.55
			HSA - GRAIN VALLEY, MO	59.43
			HSA - GRAIN VALLEY, MO	114.38
			HSA - GRAIN VALLEY, MO	114.39
		KENNYCO INDUSTRIES	FIRE ALARM INSPECTION/DOCU	26.13
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	53.10
		J&A TRAFFIC PRODUCTS	FLAT CONCRETE BASE	42.50
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	6.23
			CELLULAR SERVICE 03/19-04/	112.33
			PUBLIC WORKS TABLET	89.99
		CINTAS CORPORATION # 430	PW UNIFORMS	26.35
			PW UNIFORMS	26.35
			PW UNIFORMS	26.35
		EVERGY	1294 - 655 SW EAGLES PKWY	39.36
			1769 - 618 JAMES ROLLO CT	82.10
			3141 - AA HWY & SNI-A-BAR	34.74
			3332 - 702 SW EAGLES PKWY	37.83
			4086 - GRAIN VALLEY ST LIG	14,990.52
			4649- 618 JAMES ROLLO CT B	7.84
			5262 - 711 MAIN ST 6%	84.12
		DREW'S DIESEL INC	DIESEL DIAGNOSTICS	2.98
		COMCAST	CITY HALL AND PD VOICE EDG	60.41
			PW VOICE EDGE	18.03
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	45.00
		COMCAST	PUMP STATION INTERNET	25.37
		VIKING-CIVES MIDWEST INC	2" STANDARD PORT MAINFOLD	1.80
			MESH 85 WIDE TARP/ROLL BAR	86.40
		KLEINSCHMIDTS WESTERN STORE	DERMODY UNIFORM	31.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	364.06
			SOCIAL SECURITY	376.18
			MEDICARE	85.14
			MEDICARE	87.96
		NATIONWIDE TRAILERS, LLC	OT-SAFETY CHAIN HOOK 3/8"	7.03
		THE FAGAN COMPANY	HVAC PREVENTATIVE MAINT.	112.68
		HEARTLAND TRAFFIC SERVICES, INC	STRIPING	1,955.00
		CRAWFORD, MURPHY & TILLY INC	Engineering Design	2,947.74
		CLEARSPAN FABRIC STRUCTURES INTL INC	SALT BARN REPAIRS	<u>1,291.34</u>
			TOTAL:	31,555.45
PUBLIC HEALTH	PUBLIC HEALTH	AMAZON.COM	TABLECLOTHS/BUTTERFLY STAK	<u>79.41</u>
			TOTAL:	79.41
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	LIGHTS OUT WINDOW TINT LLC	FULL VEHICLE WINDOW TINTIN	<u>630.00</u>
			TOTAL:	630.00
NON-DEPARTMENTAL	ARPA FUND	GULF STATES DISTRIBUTORS	.223 55GR HI SHOK	632.00
		CRAWFORD, MURPHY & TILLY INC	Water Tower Design	16,290.00
			Design NE Sewer	2,220.00
		SCOTT E. RASA	DEMO	<u>125,000.00</u>
			TOTAL:	144,142.00
NON-DEPARTMENTAL	2022 GO BONDS	HAMPEL OIL INC	PD GENERATOR FUEL	2,036.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BRADY INDUSTRIES OF KANSAS LLC	JANITORIAL SUPPLIES	2,279.14
		HOEFER WELKER LLC	Design Services for PD	24,346.37
		MCCOWNGORDON CONSTRUCTION LLC	FEB 2024: PROJECT #1-07-18	526,922.48
		VISA-CARD SERVICES 1879	REFRIGERATORS	3,240.00
			DISHWASHER	480.00
		ELITE EXERCISE EQUIPMENT	FINAL PMT FOR EXERCISE EQU	24,871.50
		ZORO TOOLS INC	CREDIT FOR TAX ADJUSTMENT	136.68-
			5) SECURITY BENCH SEAT, AD	3,371.63
		FOUR HIGH MANAGEMENT	REFRIGERATOR/DISHWASHER	3,720.00
			REFRIGERATOR/DISHWASHER	<u>3,720.00-</u>
			TOTAL:	587,410.70
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE UMB BANK		PROJECT #2 CITY SALES	47,980.29
			CID/USE CAPTURED	<u>19,980.78</u>
			TOTAL:	67,961.07
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK		CID/USE UNCAPTURED	<u>19,381.35</u>
			TOTAL:	19,381.35
NON-DEPARTMENTAL	INTRCHG TIF- PR #1 BAKER TILLY MUNICIPAL ADVISORS, LLC		TIF ADMINISTRATION	<u>2,875.00</u>
			TOTAL:	2,875.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,231.52
			MISSOURI WITHHOLDING	1,270.79
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	120.00
			DZEKUNSKAS CASE 41452523	120.00
		MO DEPT OF REVENUE	APR 24 SALES TAX	4,023.77
			APR 24 SALES TAX	80.48-
		AFLAC	AFLAC PRETAX	128.37
			AFLAC PRETAX	127.42
			AFLAC-W2 DD PRETAX	52.81
			AFLAC-W2 DD PRETAX	52.69
		MISCELLANEOUS HOMERIVER GROUP PROP	10-435480-02	50.00
		DAVIS III, EUGENE B	20-113200-01	15.54
		MCGHEE, SHELBY	20-151071-01	15.54
		LILLYGREN, MONICA	20-199740-14	65.54
		CRALL, BRYNN	20-199880-15	65.54
		BRUNTMYER, MICHAEL	20-562650-10	83.67
		HULLINGER, JUDI	20-567030-08	65.54
		SALVA, CONNOR	20-567150-04	65.54
		OVERCASH, JONATHAN	20-568110-04	65.54
		HICKS, TAYLOR	20-589404-02	13.85
		BRIGGS, MICHELLE	20-589458-05	31.08
		OXLEY, MICHAELA	20-590105-02	14.82
		MORGAN, KEEAIRA	20-590109-02	65.54
		SCHUELKE, ROGER	20-620470-03	12.45
		ALLEN, KOURTNEY	20-700960-10	14.24
		GORE, WESLEY	20-701650-13	56.48
		BEST, JOSEPH	20-701660-13	54.57
		CARSON, ANTON	20-701730-10	65.54
		BRO, JONATHAN	20-701850-09	46.27
		ENDECOTT, CHRISTOPHE	20-702350-03	5.55
		MILLER, JAMES	20-709500-03	6.10
		HOMERIVER GROUP LLC.	10-363400-12	50.00
		MIDWEST PUBLIC RISK	DENTAL	97.94
			DENTAL	97.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	368.41
			COPAY	365.91
			QHDHP HSA	377.65
			QHDHP HSA	378.71
			QHDHP HSA	486.36
			QHDHP HSA	484.55
			QHDHP HSA	365.02
			QHDHP HSA	365.02
			VISION	6.40
			VISION	6.40
			VISION	16.62
			VISION	16.49
			VISION	17.60
			VISION	17.50
			VISION	33.70
			VISION	33.60
		HSA BANK	HSA - GRAIN VALLEY, MO	83.23
			HSA - GRAIN VALLEY, MO	82.82
			HSA - GRAIN VALLEY, MO	538.40
			HSA - GRAIN VALLEY, MO	537.43
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	84.31
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	637.63
			MISSIONSQUARE 457 %	637.08
			MISSIONSQUARE 457	396.53
			MISSIONSQUARE 457	397.32
			MISSIONSQUARE ROTH IRA	463.34
			MISSIONSQUARE ROTH IRA	462.17
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,656.92
			FEDERAL WH	3,802.36
			SOCIAL SECURITY	2,442.45
			SOCIAL SECURITY	2,493.22
			MEDICARE	571.25
			MEDICARE	<u>583.08</u>
			TOTAL:	29,381.09
WATER	WATER/SEWER FUND	TROUTT BEEMAN & CO PC	2023 AUDIT	3,750.00
		NETSTANDARD INC	Data Back-up	308.00
			Office 365 Software	409.76
			IT Clarity Services	704.52
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	752.82
			BILL PRINT AND MAIL	110.48
		CITY OF INDEPENDENCE UTILITIES	16959CCF 03/19-04/18	26,356.45
		BLED SOE RENTALS	CREDIT AGITATING CONCRETE	8.60-
			AGITATING CONCRETE TRAILER	113.90
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,397.28
			MONTHLY CONTRIBUTIONS	2,439.06
		OK TIRE STORE	2 LT LABOR ON	20.00
		SAMS CLUB/SYNCHRONY BANK	WATER/CHIPS/PAPER TOWELS/C	145.68
			WATER/CHIPS/PAPER TOWELS/C	3.18
		ADVANCE AUTO PARTS	5201 BULB 1 EA SYLVN	7.00
		WALMART/CAPITAL ONE	FOLDING EARMUFFS	121.57
		OFFICE DEPOT	DRY ERASE MARKERS	7.50
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	107.61
		AMAZON.COM	REPLACEMENT BOTTLE WATER F	13.80
		OREILLY AUTOMOTIVE INC	CAPSULE/FUNNEL	40.80
			MP GREASE/PB BLASTER	13.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ENGINE PAINT/3PK PAPER	8.83
			TABLET MOUNT	14.00
			GREASE FTG	2.80
		BLUE SPRINGS WINWATER CO	STICK TRANSFER PUMP	75.31
			18-G2 3/4-.13 RUB MTR GSKT	60.00
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	130.00
		HAMPEL OIL INC	FUEL	448.49
		USABLUBOOK	T LIFT COMBO MANHOLE COVER	95.06
		UTILITY SERVICE CO INC	TANK MAINTENANCE	16,389.40
		HOME DEPOT CREDIT SERVICES	DRUM LINERS/VELCRO/RED MAR	38.73
			PLYWOOD/GLOSS BASE/BURRILL	98.05
			ROLLER/TOOL BAG/CLEANER TR	66.30
			STAIR STRINGER/BILGE AND P	214.75
		SOUTHWEST AIRLINES	TROSEN: APWA CONFERENCE TR	131.59
		MIDWEST PUBLIC RISK	DENTAL	53.60
			DENTAL	53.36
			DENTAL	187.83
			DENTAL	188.19
			COPAY	159.20
			COPAY	159.20
			COPAY	720.20
			COPAY	727.68
			QHDHP HSA	888.51
			QHDHP HSA	890.99
			QHDHP HSA	955.79
			QHDHP HSA	951.59
			QHDHP HSA	836.82
			QHDHP HSA	833.71
			QHDHP HSA	710.10
			QHDHP HSA	710.09
		HSA BANK	HSA - GRAIN VALLEY, MO	223.32
			HSA - GRAIN VALLEY, MO	222.33
			HSA - GRAIN VALLEY, MO	363.18
			HSA - GRAIN VALLEY, MO	363.21
		KENNYCO INDUSTRIES	FIRE ALARM INSPECTION/DOCU	52.26
		CORE & MAIN LP	SERVICE LINE PARTS	923.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	171.06
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	14.54
			CELLULAR SERVICE 03/19-04/	11.64
			CELLULAR SERVICE 03/19-04/	224.68
			PUBLIC WORKS TABLET	180.00
		CINTAS CORPORATION # 430	PW UNIFORMS	52.68
			PW UNIFORMS	52.68
			PW UNIFORMS	52.68
		MERCHANT SERVICES	APRIL 2024 MONTHLY FEES	4,890.76
		EVERGY	0575 - 825 STONE BROOK DR	158.20
			1162 - 1301 TYER RD UNIT A	208.83
			1320 - 300 SW BUCKNER TARS	25.57
			1769 - 618 JAMES ROLLO CT	102.62
			4199 - 110 SNI-A-BAR BLVD	77.03
			4224 - 1301 TYER RD UNIT B	268.22
			4649 - 618 JAMES ROLLO CT	1,510.09
			4649- 618 JAMES ROLLO CT B	9.80
			5262 - 711 MAIN ST 12%	168.23
			7202 - 1012 STONEBROOK LN	93.26
		DREW'S DIESEL INC	DIESEL DIAGNOSTICS	5.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMCAST	CITY HALL AND PD VOICE EDG	120.83
			PW VOICE EDGE	36.07
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	90.00
		COMCAST	PUMP STATION INTERNET	50.74
		CENTRAL POWER SYSTEMS &	GENERATOR INSPECTION	1,420.00
		VIKING-CIVES MIDWEST INC	2" STANDARD PORT MAINFOLD	3.60
			MESH 85 WIDE TARP/ROLL BAR	172.80
		KLEINSCHMIDTS WESTERN STORE	DERMODY UNIFORM	63.98
		SCHULTE SUPPLY INC	METER PARTS	1,536.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,221.21
			SOCIAL SECURITY	1,247.82
			MEDICARE	285.62
			MEDICARE	291.86
		NATIONWIDE TRAILERS, LLC	OT-SAFETY CHAIN HOOK 3/8"	14.05
		THE FAGAN COMPANY	HVAC PREVENTATIVE MAINT.	225.36
		CLEARSPAN FABRIC STRUCTURES INTL INC	SALT BARN REPAIRS	2,582.70
		SA ENTERTAINMENT KC	2024 PUBLIC WORKS EVENT	<u>62.00</u>
			TOTAL:	84,464.83
SEWER	WATER/SEWER FUND	A&A ELECTRICAL INC	CHECK POWER ISSUES FOR PUM	275.00
		TROUTT BEEMAN & CO PC	2023 AUDIT	3,750.00
		NETSTANDARD INC	Data Back-up	308.00
			Office 365 Software	409.76
			IT Clarity Services	704.52
		CITY OF BLUE SPRINGS	1ST QTR 2024 SEWER USAGE	178,630.70
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	752.82
			BILL PRINT AND MAIL	110.49
		BLEDSON RENTALS	CREDIT AGITATING CONCRETE	8.60-
			AGITATING CONCRETE TRAILER	113.90
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,397.23
			MONTHLY CONTRIBUTIONS	2,433.55
		OK TIRE STORE	2 LT LABOR ON	20.00
		SAMS CLUB/SYNCHRONY BANK	WATER/CHIPS/PAPER TOWELS/C	3.18
		ADVANCE AUTO PARTS	5201 BULB 1 EA SYLVN	7.00
		WALMART/CAPITAL ONE	FOLDING EARMUFFS	121.57
		OFFICE DEPOT	DRY ERASE MARKERS	7.49
		STANDARD INSURANCE CO	MAY 24 STANDARD LIFE INSUR	107.60
		AMAZON.COM	REPLACEMENT BOTTLE WATER F	13.80
		OREILLY AUTOMOTIVE INC	CAPSULE/FUNNEL	40.80
			MP GREASE/PB BLASTER	13.39
			ENGINE PAINT/3PK PAPER	8.83
			TABLET MOUNT	14.00
			GREASE FTG	2.80
		BLUE SPRINGS WINWATER CO	STICK TRANSFER PUMP	75.31
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	130.00
		HAMPEL OIL INC	FUEL	448.49
		USABLUBOOK	FOLDING MANHOLE GUARD W/ C	471.20
			T LIFT COMBO MANHOLE COVER	95.06
		HOME DEPOT CREDIT SERVICES	DRUM LINERS/VELCRO/RED MAR	38.73
			ROLLER/TOOL BAG/CLEANER TR	66.30
		SOUTHWEST AIRLINES	TROSEN: APWA CONFERENCE TR	131.59
		MIDWEST PUBLIC RISK	DENTAL	53.61
			DENTAL	53.36
			DENTAL	187.80
			DENTAL	187.00
			COPAY	159.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COPAY	159.20
			COPAY	720.19
			COPAY	702.93
			QHDHP HSA	888.51
			QHDHP HSA	891.00
			QHDHP HSA	955.79
			QHDHP HSA	951.61
			QHDHP HSA	836.80
			QHDHP HSA	833.70
			QHDHP HSA	710.10
			QHDHP HSA	710.09
		HSA BANK	HSA - GRAIN VALLEY, MO	223.31
			HSA - GRAIN VALLEY, MO	222.33
			HSA - GRAIN VALLEY, MO	363.16
			HSA - GRAIN VALLEY, MO	363.14
		KENNYCO INDUSTRIES	FIRE ALARM INSPECTION/DOCU	52.26
		THE LINCOLN NATIONAL LIFE INSURANCE CO	MAY 2024 DISABILITY	171.06
		VERIZON WIRELESS	CELLULAR SERVICE 03/19-04/	14.54
			CELLULAR SERVICE 03/19-04/	11.64
			CELLULAR SERVICE 03/19-04/	224.68
			PUBLIC WORKS TABLET	180.00
		CINTAS CORPORATION # 430	PW UNIFORMS	52.68
			PW UNIFORMS	52.68
			PW UNIFORMS	52.68
		MERCHANT SERVICES	APRIL 2024 MONTHLY FEES	4,890.74
		EVERGY	0691 - 925 STONE BROOK	23.97
			1161 - WOODLAND DR	160.19
			1364 - 405 JAMES ROLLO DR	334.68
			1753 - 1326 GOLFFVIEW DR, S	110.08
			1769 - 618 JAMES ROLLO CT	102.62
			3191 - WINDING CREEK SEWER	23.97
			4649- 618 JAMES ROLLO CT B	9.80
			5262 - 711 MAIN ST 12%	168.23
			5375 - 1201 SEYMOUR RD	23.97
			6289 - 110 NW SNI-A-BAR PK	23.97
			8641 - 1017 ROCK CREEK LN	23.97
		DREW'S DIESEL INC	DIESEL DIAGNOSTICS	5.95
		COMCAST	CITY HALL AND PD VOICE EDG	120.83
			PW VOICE EDGE	36.07
		OAK GROVE RENTAL INC	DINGO/BUCKET/TRAILER/LOG C	90.00
		COMCAST	PUMP STATION INTERNET	50.74
		VIKING-CIVES MIDWEST INC	2" STANDARD PORT MAINFOLD	3.60
			MESH 85 WIDE TARP/ROLL BAR	172.80
		KLEINSCHMIDTS WESTERN STORE	DERMODY UNIFORM	63.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,221.21
			SOCIAL SECURITY	1,245.40
			MEDICARE	285.59
			MEDICARE	291.26
		NATIONWIDE TRAILERS, LLC	OT-SAFETY CHAIN HOOK 3/8"	14.05
		THE FAGAN COMPANY	HVAC PREVENTATIVE MAINT.	225.36
		CLEARSPAN FABRIC STRUCTURES INTL INC	SALT BARN REPAIRS	2,582.70
			TOTAL:	214,985.29
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	36.50
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	3,067.48
		INTERNATIONAL CODE COUNCIL	RUSSELL: ICC CONFERENCE 20	800.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FBI-LEEDA	WISE: SUPERVISOR LEADERSHI	795.00
			CARR: EXECUTIVE LEADERSHIP	795.00
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	413.21
		ICMA	OSENBAUGH ICMA RENEWAL DUE	817.00
			MURPHY ICMA RENEWAL DUES	942.00
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	664.53
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	563.46
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	1,611.59
		VISA-CARD SERVICES 9321	VISA-CARD SERVICES 9321	936.04
		INTERNATIONAL ASSOCIATION FOR	WERGES/STUEVE PROP RM MGMT	740.00
		FBI NATIONAL ACADEMY ASSOCIATES INC	CHRISTIENSEN: ANNUAL TRN C	560.00
			TURNER: FBINAA CONFERENCE	560.00
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	486.84
		VISA-CARD SERVICES 5460	VISA-CARD SERVICES 5460	325.25
		FOUR HIGH MANAGEMENT	REFRIGERATOR/DISHWASHER	<u>3,720.00</u>
			TOTAL:	17,833.90

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

100	GENERAL FUND	186,510.09
200	PARK FUND	42,580.48
210	TRANSPORTATION	35,263.09
230	PUBLIC HEALTH	79.41
280	CAPITAL PROJECTS FUND	630.00
285	ARPA FUND	144,142.00
291	2022 GO BONDS	587,410.70
302	MKTPL TIF-PR#2 SPEC ALLOC	67,961.07
321	MKT PL CID-PR2 SALES/USE	19,381.35
325	INTRCHG TIF- PR #1A	2,875.00
600	WATER/SEWER FUND	328,831.21
999	POOLED CASH FUND	17,833.90

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 GRAND TOTAL: 1,433,498.30  
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SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 4/13/2024 THRU 5/03/2024  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 0/00/0000 THRU 99/99/9999  
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PAYROLL SELECTION

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



# *Resolutions*

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

<b>MEETING DATE</b>	5/13/2024	
<b>BILL NUMBER</b>	R24-35	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, REAPPOINTING MIKE SWITZER, ADAM HOOVER, AND LISA LIMBERG TO THE GRAIN VALLEY PARKS AND RECREATION BOARD FOR THREE-YEAR TERMS</b>	
<b>REQUESTING DEPARTMENT</b>	Parks and Recreation	
<b>PRESENTER</b>	Shannon Davies, Director of Parks and Recreation	
<b>FISCAL INFORMATION</b>	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To maintain the 9 seats on the Grain Valley Parks & Recreation Board	
<b>BACKGROUND</b>	The Grain Valley Parks & Recreation Board terms begin June 1 of each year.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	N/A	
<b>PUBLIC INFORMATION PROCESS</b>	N/A	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	Park Board Recommends Approval	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommend Approval	
<b>REFERENCE DOCUMENTS ATTACHED</b>		

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*May 13, 2024*

RESOLUTION NUMBER  
R24-35

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
REAPPOINTING MIKE SWITZER, ADAM HOOVER, AND LISA LIMBERG TO THE GRAIN  
VALLEY PARKS AND RECREATION BOARD FOR THREE-YEAR TERMS**

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

**WHEREAS,** prescribed by State Statute and the Ordinances of the City of Grain Valley, the Grain Valley Parks and Recreation Board was formed; and

**WHEREAS,** Mike Switzer, Adam Hoover, and Lisa Limberg are duly qualified citizens of Grain Valley; and

**WHEREAS,** Mike Switzer, Adam Hoover, and Lisa Limberg desire to serve their community by participating on the Parks and Recreation Board; and

**WHEREAS,** the Mayor of Grain Valley, Mike Todd, wishes to reappoint Mike Switzer, Adam Hoover, and Lisa Limberg to the Parks and Recreation Board.

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

**SECTION 1:** that the Board of Aldermen of the City of Grain Valley, Missouri confirm the Mayor's reappointment of Mike Switzer, Adam Hoover, and Lisa Limberg to the Grain Valley Parks and Recreation Board.

**SECTION 2:** Mike Switzer, Adam Hoover, and Lisa Limberg shall be appointed to a term of three years as prescribed by state statute.

*PASSED and APPROVED, via voice vote, (-) this \_\_\_ Day of \_\_\_\_\_, 2024.*

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Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

[R24-35]

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

<b>MEETING DATE</b>	05/13/2024	
<b>BILL NUMBER</b>	R24-36	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINSTRATOR TO PURCHASE A 2024 FORD F350 REGULAR CAB AND ACCESSORIES FOR THE PARKS DIVISION</b>	
<b>REQUESTING DEPARTMENT</b>	Parks and Recreation	
<b>PRESENTER</b>	Shannon Davies, Director of Parks and Recreation	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$61,114.18
	Budget Line Item:	200-22-78500
	Balance Available:	\$65,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To provide employees with safe, effective and efficient equipment to successfully provide city services for residents.	
<b>BACKGROUND</b>	This will replace the existing 2012 F250 truck that is currently in our fleet. Per the Vehicle and Equipment Replacement Program, this vehicle has reached its useful life surpassing 10-years of services and over 1000,000 in mileage. This has been approved in the 2024 Budget.	
<b>SPECIAL NOTES</b>	Included with the purchase of this truck is a plow and spreader through Knapheide for snow removal.	
<b>ANALYSIS</b>	Shawnee Mission Ford and Knapheide have the Sourcewell Contract for these specific items, which is a cooperative purchasing program that holds hundreds of competitively solicited bids. This purchase complies with the City's Purchasing Policy.	
<b>PUBLIC INFORMATION PROCESS</b>	The Board of Aldermen held a Budget workshop on 10/16/2023 to discuss the 2024 Fiscal Year Budget; and the budget was approved via ordinance on 11/27/2023 via Bill 23-34.	

<b>BOARD OR COMMISSION RECOMMENDATION</b>	Parks Board Recommends Approval
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Memo, Quote

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*May 13, 2024*

RESOLUTION NUMBER  
R24-36

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY  
AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A 2024 FORD F350 REGULAR  
CAB AND ACCESSORIES FOR THE PARKS DIVISION**

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

**WHEREAS**, this vehicle is scheduled to be replaced per the City's Vehicle and Equipment Replacement Program (VERP); and

**WHEREAS**, the Board of Aldermen adopted the 2024 Budget which appropriated funds for this purchase on November 27, 2023 via Ordinance 2440; and

**WHEREAS**, the Board of Aldermen are committed to providing safe and functioning equipment;

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

**SECTION 1:** The City Administrator is hereby authorized to purchase a 2024 Ford F350 regular cab, snowplow, spreader, and all related accessories through Shawnee Mission Ford and Knapheide who currently hold the Sourcewell Contract for such.

*PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2024.*

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Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

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## PARKS AND RECREATION

**To:** Grain Valley Mayor & Board of Aldermen  
cc. Ken Murphy, City Administrator  
**From:** Shannon Davies, Director of Parks & Recreation  
**Date:** May 2, 2024  
**Subject:** Ford F350 Truck with Plow and Spreader

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Mayor & Board:

The City of Grain Valley utilizes a Vehicle and Equipment Replacement Program (VERP) to track the useful life of items and proactively budget to repair/replace. Within the VERP, trucks are replaced per this schedule. In 2024, the Parks 2008 Ford F250 is due for replacement. It has surpassed the 10-year/100,000-mile threshold. This truck is vital to park maintenance operations hauling materials, pulling equipment, and just day-to-day tasks within the park system. This truck will also be used for snow removal operations.

This purchase includes a 2024 Ford F350 with regular cab through Shawnee Mission Ford as well as a plow and spreader through Knapheide. Both quotes received include the Sourcewell Contract competitive pricing, which ensures that we are getting the best possible pricing.

The 2008 Ford will go to public auction.

The frame with the new truck will not accommodate the existing plow so it will be used as a back-up plow for several of the existing Parks and Public Works trucks.

The current truck does not currently have its own spreader.

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9001 NE PARVIN RD  
 KANSAS CITY, MO 64161-8332  
 www.knapheide.com

**QUOTE:**  
**282840-2**  
 Quote Expiration:  
 02/01/2024

**Contact(s):** Tim Cummings  
 tcummings@knapheide.com  
 8167290078

Tim Cummings (Inside Sales)  
 tcummings@knapheide.com  
 8164146105

Anthony Williams (Outside Sales)  
 awilliams@knapheide.com  
 8169142098

**Customer: Grain Valley City Of**

ID: 100134  
 Address: 711 MAIN STREET

Phone: 8168476200  
 Contact: JERRY JONES

Terms: NET 30 DAYS  
 Bid Spec: SOURCEWELL PRICING

GRAIN VALLEY, MO 64029

Description: SNOW PLOW / SPREADER

**Quote Information:**

Customer Request Date:  
 Quote Completed Date:  
 # of Units: 1

**Delivery Information:**

Total Price Includes F.O.B.: Destination  
 Ship Via: Customer Pick Up  
 Ship To: Knapheide Kansas City  
 9001 NE PARVIN RD  
 KANSAS CITY, MO 64161-8332

**Vehicle Information:**

Make: Ford  
 Chassis Type: Box Removal/Delete  
 Rear Axle Type: SRW  
 Fuel Type: Gas  
 GVWR: 11400

Model: F-350  
 Cab Type: Regular  
 Drivetrain: 4x4  
 Transmission Type: Auto

Year: 2024  
 Cab to Axle: 56  
 Engine Size: 7.3  
 Wheelbase: 141.5

Item	Description	Quantity	Unit Price	Total
35005250	BLADE ASSY 8'6" PROPLUS W/QUAD	1.00		
35004324	MOUNT KIT FORD F250SD-550SD	1.00		
35005232	BIG BOX ASSY PRO PLUS H9/H11	1.00		
35724521	HARNES-FORD SD 2023	1.00		
35005175	Headlight Kit, Western 72530 Nighthawk Halogen Pair	1.00		
35004350	Handheld Plow Controller, Western 35500 (4) Pin	1.00		
35004298	Module, Western 29070-1, (3) Port, DRL/Non-DRL	1.00		
35004513	Hydraulic Fluid, Western 49330, (1) Gallon	1.00		
35610720	SHIPPING AND HANDLING PLOW FREIGHT - INCOMING	1.00		
34995222	Installation Labor PLOW INSTALLATION	7.00		
35005468	WP 2500 TAILGATE SPREADER	1.00		
35610720	SHIPPING AND HANDLING SPREADER FREIGHT - INCOMING	1.00		
35004286	PWM CONTROL - WP BOXED (NEW STYLE)	1.00		
34995222	Installation Labor SPREADER LABOR	3.00		
Total does not include any applicable taxes or transportation charges unless specifically noted herein:			Subtotal:	\$11,655.18
			Total:	\$11,655.18

The following option(s) may be added:

Item	Description	Yes / No	Unit Price	Total
35004787	RUBBER DEFLECTOR KIT 9.0'	Yes / No	333.78	333.78
34995222	DEFLECTOR Installation Labor	Yes / No	140.00	70.00
35004397	Curb Guard Set, Western 43885, 5/8"	Yes / No	379.25	379.25
34995222	CURB GUARD Installation Labor	Yes / No	140.00	70.00

Customer PO \_\_\_\_\_

Total Price \_\_\_\_\_

**Credit Card Policy:** We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, American Express, Visa and Discover cards for payment.

**Cancellation Policy:** Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Seller) and upon cancellation of installation

**Payment Policy:** Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order. Payment terms for customers with an established credit account will be Net 30 from date of invoice. Seller has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

**Pricing Policy:** Price Quotation is good on orders received through the expiration date. Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change. Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order. Seller must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies.

**Return Policy:** All sales are final. Purchased parts or products are non-returnable.

By signing and accepting this quotation, Customer agrees to accept Knapheide Kansas City terms and conditions as stated above.

Customer Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Dealer Code \_\_\_\_\_

Dealership \_\_\_\_\_

Location \_\_\_\_\_

VIN \_\_\_\_\_

If the chassis is customer supplied, Knapheide may require a chassis spec sheet

# SHAWNEE MISSION MISSION FOR MORE

11501 SHAWNEE MISSION PARKWAY • SHAWNEE, KANSAS 66203-0179  
(913) 631-0000 • FAX (913) 268-6521  
WWW.SHAWNEEMISSIONFORD.COM

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December 28, 2023

Kristopher Parnell  
City of Grain Valley

Ford has implemented allocation by FIN Code  
MACPP Pricing

2024 Ford F350 Regular Cab 4x4 SRW 8' Bed (F3B 142)

Exterior: Oxford White (Z1)  
Interior: 40/20/40 Vinyl (AS)

Base Price:	\$45,566
Options:	
• LT275/70BSWAT18 (TDX)	\$241
• 4.30 E-Locking Rear Axle (X4M)	\$392
• Snowplow / Camper Package (47B)	\$277
• Upfitter Switches (66S)	\$150
• Dual Batteries (86M)	\$191 (recommend with snowplow prep)
• Cab Steps (18B)	\$291
• LED Roof Clearance Lights (592)	\$87
• Front and Rear Wheel Well Liner (61N)	\$296
• Tailgate step and Handle (85G)	\$342
• Pro Power Onboard(43K)	\$897
• OHAP 4 Key (TZ1)	\$134
• Spray in bed liner	\$595
• Floor Mats	\$included in base price.
• Cruise Control	\$standard
• Trailer brake controller	\$standard
• Receiver Hitch / Wiring	\$standard
• Power windows, locks, mirrors, RKE	\$standard
<b>Total</b>	<b>\$49,459</b>

Thank you for your time and interest.  
Sincerely,  
Jay Cooper  
Government Fleet Sales



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

<b>MEETING DATE</b>	05/13/2024	
<b>BILL NUMBER</b>	R24-37	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE CHANGE ORDER NUMBER 2 WITH ALL PRO ASPHALT &amp; MAINTENANCE LLC FOR THE 2024 PAVEMENT MAINTENANCE PROGRAM</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT	
<b>PRESENTER</b>	Mark Trosen, Director Community Development	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Change Order #2 \$77,554.05
	Budget Line Item:	210-55-79400 280-88-79915 - \$ 5,814.05 285-00-74260 - \$71,740.00
	Balance Available	210-55-7940 - \$0 280-88-79915 - \$5,814.17 285-00-74260 - \$1,858,126.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To Provide an edge mill and asphalt overlay to Graystone Drive from Sni-A-Bar Blvd to Laura Lane and Laura Lane from Graystone Drive to the north end as identified in the CIP Plan, 2020 Pavement Management Analysis Report as an addition to the 2024 paving program identified in the 2024 Budget.	

<b>BACKGROUND</b>	The City of Grain Valley approved a contract with All-Pro Asphalt and Maintenance LLC on April 8, 2024 for the 2024 Pavement Maintenance Program consisting of milling and asphalt overlay. Due to receipt of numerous complaints about Graystone Drive and Laura Lane, staff is proposing adding these 2 streets to the 2024 Pavement Maintenance Program for edge mill and asphalt overlay.
<b>SPECIAL NOTES</b>	N/A
<b>ANALYSIS</b>	N/A
<b>PUBLIC INFORMATION PROCESS</b>	Existing agreement was publicly advertised on January 9, 2024 and Bids were publicly opened on February 1, 2024. The existing agreement and change order number 1 were approved on April 8, 2024.
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	The Community Development Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, All Pro Asphalt & Maintenance LLC Proposed Change Order No. 2



CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*May 13, 2024*  
RESOLUTION NUMBER  
*R24-37*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE CHANGE ORDER NUMBER 2 WITH ALL PRO ASPHALT & MAINTENANCE LLC FOR THE 2024 PAVEMENT MAINTENANCE PROGRAM**

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

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

**WHEREAS**, the Board of Alderman approved an agreement and Change Order Number 1 with All Pro Asphalt & Maintenance LLC on April 8, 2024 with Resolution R24-26.

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

**SECTION 1:** The City Administrator is hereby authorized to enter into Change Order Number 2 with All Pro Asphalt & Maintenance LLC for additional improvements to be included as part of the 2024 Pavement Maintenance Program:

*PASSED and APPROVED, via voice vote, () this 13<sup>th</sup> Day of May, 2024*

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Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

[R24-37]

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Date of Issuance: May 13, 2024  
 Owner: City of Grain Valley  
 Contractor: All Pro Asphalt & Maintenance LLC  
 Engineer: City of Grain Valley  
 Project: 2024 Pavement Maintenance Program Asphaltic  
 Concrete Overlay

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

The Contract is modified as follows upon execution of this Change Order:  
 Description: Addition of mill and over lay of Graystone Drive and Laura Lane.  
 Attachments: *Change Order No. 1 details*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>693,338.80</u>	Original Contract Times: 45 calendar days Substantial Completion: _____ Ready for Final Payment: <u>15</u> calendar Days days or dates
Increase from previously approved Change Orders No. <u>1</u> :  \$ <u>32,305.68</u>	Increase from previously approved Change Orders No. <u>1</u>  Substantial Completion: <u>60</u> calendar days Ready for Final Payment: <u>15</u> calendar days days
Contract Price prior to this Change Order:  \$ <u>725,644.48</u>	Contract Times prior to this Change Order: Substantial Completion: <u>60</u> Calendar Days Ready for Final Payment: <u>15</u> Calendar Days days or dates
Increase of this Change Order:  \$ <u>77,554.05</u>	Increase of this Change Order: Substantial Completion: <u>No Change</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order:  \$ <u>803,198.53</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>60</u> Calendar Days Ready for Final Payment: <u>15</u> Calendar Days days or dates

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

Approved by Funding Agency (if applicable)

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

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## Change Order #2 Details

Edge Mill = (14X2,852) = 39,928 Square Feet = 4,436 Square Yards @\$2.55/SY  
=\$11,311.80

Overlay = 885 tons @ \$74.85/ton = \$66,242.25

Total = \$77,554.05

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

<b>MEETING DATE</b>	05/13/2024	
<b>BILL NUMBER</b>	R24-38	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE CHANGE ORDER NUMBER 1 WITH QUALITY CUSTOM CONCEPTS, INC. FOR THE 2024 CONCRETE REPLACEMENT AND PAVING PROGRAM</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT	
<b>PRESENTER</b>	Mark Trosen, Director Community Development	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Contract \$30,387.07
	Budget Line Item:	210-55-76470 280-88-79915 285-00-74260 - \$30,387.07
	Balance Available	210-55-76470 - \$0 280-88-79915 - \$0 285-00-74260 - \$1,858,126.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To Provide replacement of damaged curbs and update ADA ramps on Graystone Drive and Laura Lane	
<b>BACKGROUND</b>	The Board of Alderman approved an agreement with Quality Custom Concepts, Inc on April 8, 2024 for the 2024 Concrete Replacement and Paving Program consisting of replacing damaged curbs and sidewalks, updating ADA ramps and adding new sidewalks to fill gaps in the current system. Numerous complaints have been received concerning the condition of Graystone Drive and Laura Lane. As part of any repaving of these streets, damaged curbs require replacement and ADA ramps must be brought up to current standards.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>		

<b>PUBLIC INFORMATION PROCESS</b>	Project was publicly advertised on February 23, 2024, Bids were publicly opened on March 14, 2024 and an the agreement with Quality Custom Concepts, Inc. was approved on April 8, 2024.
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	The Community Development Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Quality Custom Concepts, Inc. Change Order Number 1.



CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*May 13, 2024*  
RESOLUTION NUMBER  
**R24-38**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE CHANGE ORDER NUMBER 1  
WITH QUALITY CUSTOM CONCEPTS, INC. FOR THE 2024 CONCRETE REPLACEMENT  
AND PAVING PROGRAM**

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

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

**WHEREAS,** the Board of Alderman approved an agreement with Quality Custom Concepts, Inc. on April 8, 2024 with Resolution R24-27.

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

**SECTION 1:** The City Administrator is hereby authorized to enter into Change Order Number 1 with Quality Custom Concepts, Inc. additional improvements to be included as part of the 2024 Concrete Replacement and Paving Program:

*PASSED and APPROVED, via voice vote, () this 13<sup>th</sup> Day of May, 2024*

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Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

[R24-38]

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Date of Issuance: May 8, 2024

Effective Date:

Owner: City of Grain Valley

Owner's Contract No.: R2024-03

Contractor: Custom Quality Concepts, Inc

Contractor's Project No.:

Engineer: City of Grain Valley

Engineer's Project No.:

Project: 2024 Concrete Replacement and Paving Program

Contract Name:

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

Description: Addition of concrete replacement on Graystone Drive and Laura Lane : *Change Order No. 1 details*

<b>CHANGE IN CONTRACT PRICE</b>	<b>CHANGE IN CONTRACT TIMES</b> <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>354,960.35</u>	Original Contract Times: 90 calendar days Substantial Completion: _____ Ready for Final Payment: <u>15</u> calendar Days days or dates
Increase from previously approved Change Orders No. :  \$ <u>0</u>	Increase from previously approved Change Orders No.  Substantial Completion: <u>0</u> calendar days Ready for Final Payment: <u>0</u> calendar days days
Contract Price prior to this Change Order:  \$ <u>354,960.35</u>	Contract Times prior to this Change Order: Substantial Completion: <u>90</u> Calendar Days Ready for Final Payment: <u>15</u> Calendar Days days or dates
Increase of this Change Order:  \$ <u>30,387.07</u>	Increase of this Change Order: Substantial Completion: <u>100</u> Calendar Days Ready for Final Payment: <u>0</u> Calendar Days days or dates
Contract Price incorporating this Change Order:  \$ <u>385,347.42</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>100</u> Calendar Days Ready for Final Payment: <u>15</u> Calendar Days days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: \_\_\_\_\_  
Engineer (if required)

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

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

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

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

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Funding Agency (if applicable)

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

Date:

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## Change Order #1 Details

**CG2 Curb Replacement = 722 LF X \$37.91/LF = \$27,371.02**

**ADA Ramp = 125 SF X \$14.65 = \$1,831.25**

**Detectible Warning = 40 SF X 29.62/SF = \$1,184.80**

**Total = \$30,387.07**

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

<b>MEETING DATE</b>	05/13/2024	
<b>BILL NUMBER</b>	R24-39	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH VANCE BROTHERS, INC. FOR MICRO SEAL PAVING</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT	
<b>PRESENTER</b>	Mark Trosen, Community Development Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$37,000.00
	Budget Line Item:	210-55-79400 280-88-79915 285-00-74260 - \$37,000.00
	Balance Available	210-55-79400 - \$0 280-88-79915 - \$0 285-00-74260 - \$1,858,126.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To Micro Seal the pavement on Walnut Street from Main Street to Kirby Road, Royer Drive from the traffic circle to Willow Drive and Woodbury Court from Woodbury Drive to the north end in conjunction with the 2024 Pavement Maintenance Program	
<b>BACKGROUND</b>	Vance Brothers, Inc has a pre-existing contract with Platte County to perform Micro Seal services and will honor the competitive pricing for the City of Grain Valley	
<b>SPECIAL NOTES</b>	These streets are part of the paving program planned for 2024	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	N/A	

<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution and Platte County Contract



CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*May 13, 2024*

RESOLUTION NUMBER  
**R24-39**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT  
WITH VANCE BROTHERS, INC. FOR MICRO SEAL PAVING**

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

**WHEREAS,** the Board of Aldermen adopted the 2024 budget which appropriated funds for this project on November 27, 2023 in Ordinance 2440; and

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

**WHEREAS,** the Purchasing Policy allows the city to participate in a cooperative purchasing agreement by another governmental entity; and

**WHEREAS,** Vance Brothers, Inc. has an existing competitive bid and cooperative agreement with Platte County that the city can utilize.

**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 enter into an agreement with Vance Brothers, Inc for concrete services.

*PASSED and APPROVED, via voice vote, (\_\_\_\_ - \_\_\_\_ ) this \_\_\_\_ Day of \_\_\_\_, 2024.*

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Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

[R24-39]

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## PLATTE COUNTY, MISSOURI

### 2024 Road Resurfacing

BID OF \_\_\_\_\_ Vance Brothers, Inc. \_\_\_\_\_, CONTRACTOR

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FEBRUARY 2024

## SPECIFICATIONS AND CONTRACT DOCUMENTS

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**COUNTY COMMISSION**

Scott Fricker, Presiding Commissioner  
Dagmar Wood, First District Commissioner  
Joe Vanover, Second District Commission

**COUNTY HIGHWAY ADMINISTRATOR**

Bob Heim, Director of Public Works

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**2024 Road Surfacing Project**

**BID ADDENDUM**

**Addendum #1  
February 23, 2024**

**\*\* Bid Closing Date, Time & Place Remains Unchanged: Friday,  
March 1, 2024, 4:00pm Local Time, County Clerk's Office, Room #116\*\***

Bidders shall note the following changes to the above referenced bid and incorporate them in their submittal. **Bidders shall attach a signed copy of this addendum to their bid.**

1. **See revised Page 5 and 6 of the Specification Book** (here attached), **Bid Form Unit Price Schedule**. Remove the old pages and insert the new pages. Quantities on Page 5 have been adjusted to cooperatively include paving and micro-surfacing quantities for Clay County.
2. **See revised "Appendix D – Estimated Quantities Table"** (here attached). Remove the old pages and insert the new page. Quantities for Asphalt, Standard Micro-Surfacing and Improved Micro-Surfacing have been amended to include Platte County Public Works Facility and Clay County quantities. As well, Hidden Hills Rd has been added to the Improved Micro-Surfacing quantity for Platte County.

**ACKNOWLEDGEMENT OF ADDENDUM #1**

The undersigned Bidder hereby certifies that the changes set forth in this Addendum No. 1 have been incorporated in their bid.

Firm Vance Brothers, Inc. Date 2/28/24

Signed 







## 2024 Road Surfacing Project

### BID ADDENDUM

**Addendum #2  
February 23, 2024**

**\*\* Bid Closing Date, Time & Place Remains Unchanged: Friday,  
March 1, 2024, 4:00pm Local Time, County Clerk's Office, Room #116\*\***

Bidders shall note the following changes to the above referenced bid and incorporate them in their submittal. **Bidders shall attach a signed copy of this addendum to their bid.**

1. Clay County has rescinded its request to have their quantities included in this project. All references to Clay County shall be removed from the bidding documents.
2. **See revised Page 5 and 6 of the Specification Book** (here attached), **Bid Form Unit Price Schedule**. Remove the old pages as per Addendum #1 and insert the new pages as noted in Addendum #2. Quantities on Page 5 have been adjusted to remove any reference/quantities as they related to Clay County.
3. **See revised "Appendix D – Estimated Quantities Table"** (here attached). Remove the old pages as per Addendum #1 and insert the new pages as per Addendum #2. Quantities for Asphalt, Standard Micro-Surfacing and Improved Micro-Surfacing have been amended to include Platte County only. Estimated Quantities Tables have been adjusted to remove any reference/quantities as they related to Clay County.



**ACKNOWLEDGEMENT OF ADDENDUM #2**

The undersigned Bidder hereby certifies that the changes set forth in this Addendum No. 2 have been incorporated in their bid.

Firm Vance Brothers, Inc. Date 2/28/24

Signed 





## BID FORM UNIT PRICE SCHEDULE

WORK PERFORMED BY THE CONTRACTOR					
Item	Description	Unit	Quantity	Unit Price	TOTAL
1	Asphalt Overlay – <b>Type KDOT SR-12.5A Commercial</b> (Quantity includes W.L 1,300 Tons)	Tons	11,746	<u>NO Bid</u>	<u>—</u>
2	Asphalt Patch – <b>Type 12.5 Commercial</b> (Quantity Includes W.L. 200 Tons)	Tons	200	<u>NO Bid</u>	<u>—</u>
3	Asphalt Cold Milling (Quantity includes W.L. 11,773 SY)	Square Yards	63,266	<u>NO Bid</u>	<u>—</u>
4	Asphalt Curb Line Milling	Square Yards	0	<u>NO Bid</u>	<u>—</u>
5	Standard Micro Surfacing (limestone aggregate mix laid at 22 to 25 lbs/sy)	Square Yards	1,000	<u>3.80</u>	<u>\$ 3,800.00</u>
6	Improved Micro Surfacing (50-50 limestone/RAP aggregate mix laid at 25 to 27 lbs/sy.)	Square Yards	79,608	<u>3.69</u>	<u>\$ 293,753.52</u>

- A. All quantities are estimated and may be increased or decreased due to budgetary constraints. Actual quantities will be taken from field measurements of installed work based upon the dimensions identified in the itemized list of roadways.
- B. Contractor may bid upon any or all items.
- C. Contractor shall be required to enter into separate contracts with PSRD, Weatherby Lake, Platte Woods or any other entity that chooses to use this bid cooperatively as per RSMo Section 70.220..



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## COOPERATIVE PURCHASING AUTHORIZATION

Section 70.220 Missouri Revised Statutes authorizes political subdivisions such as Platte County to procure services through joint purchasing agreements cooperatively with other political subdivisions of the state.

The Platte County Public Works department desires to offer this bid and contract to other Missouri political subdivisions through the cooperative purchasing provision as allowed by statute. The successful bidder may enter into a Memorandum of Understanding with other agencies, municipalities, etc., to provide pavement surfacing services.

This is optional and not required. Platte County will not make any determination for bid award based upon the bidder's choice to accept or decline this cooperative contracting opportunity.

Bidders should please mark and sign the following statement:

Vance Brothers, Inc. (Company Name), chooses to offer this bid and subsequent contract to other political subdivisions of the State of Missouri in accordance with RSMO § 70.220.

Accept  Decline

Shawn Brost  
(Signature)

**Shawn Brost**  
**Vice President**

(Title)

2/28/24  
(Date)



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PLATTE COUNTY, MO  
PUBLIC WORKS





# PLATTE COUNTY COMMISSION

SCOTT FRICKER  
PRESIDING COMMISSIONER

DAGMAR WOOD  
1<sup>ST</sup> DISTRICT COMMISSIONER

JOE VANOVER  
2<sup>ND</sup> DISTRICT COMMISSIONER

## RESOLUTION: 2024 – RES – 007

Department: Public Works

Prepared by: Bob Heim

Resolution Title: Request for Bids - 2024 Road Resurfacing

### Description / Background / Rationale:

**SEALED BIDS**, addressed to "Platte County" and endorsed "**2024 Road Resurfacing**" for performing asphalt road surface maintenance on various roads in unincorporated Platte County, will be received by the Platte County Clerk until **4:00 P.M. (Prevailing Local Time) on Friday, March 1, 2024**, at the office of the County Clerk, Platte County Government Complex Building, 415 Third St., Room 116, Platte City, MO 64079. **Bids will be publicly opened and read aloud by the County Clerk at the conclusion of the 10:00 A.M., March 4, 2024, County Commissioners Administrative Meeting in the Commission Chambers, Suite 211, of the Platte County Administrative Building located at 415 Third St. Platte City, MO 64079.**

The proposed work includes: all equipment, labor, materials and other associated costs involved with placing flexible asphaltic surfacing on roadways within unincorporated Platte County. Construction of work shall be in accordance with the plans and specifications.

The wage rates applicable to this project have been predetermined as required by law and are set forth in the bid proposal. When Federal wage rates are applicable and included, this contract is subject to the "Work Hours Act of 1962," (P.L. 87-581; 76 Stat. 357) and implementing regulations.

By virtue of statutory authority, preference shall be given to materials, products, supplies, provisions and other articles, produced, manufactured, made or grown within the State of Missouri, where same are of a suitable character and can be obtained at reasonable market prices in the State and are a quality suited to the purpose intended and can be secured without additional cost over foreign products or other states.

Platte County hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award".

Plans, specifications and bid forms will be available for inspection on **Friday, February 9, 2024 after 8:00am** at the Platte County Department of Public Works, 15955 Highway 273, Platte City, Missouri 64079. To request a complete set of bidding documents, free of charge, please contact Carol Tuttle at 816-858-2223.



**Sealed bids must be on forms provided. Completed bids will only be accepted by the Platte County Clerk on or before the specified bid date and time. Bids submitted late will be returned unopened to the bidder.**

"MISSOURI LAW, 292.675 RSMO, REQUIRES THE AWARDED CONTRACTOR AND ITS SUBCONTRACTOR(S) TO PROVIDE A TEN-HOUR OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) CONSTRUCTION SAFETY PROGRAM (OR A SIMILAR PROGRAM APPROVED BY THE MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS AS A QUALIFIED SUBSTITUTE) FOR THEIR ON-SITE EMPLOYEES (LABORERS, WORKMEN, DRIVERS, EQUIPMENT OPERATORS, AND CRAFTSMEN) WHO HAVE NOT PREVIOUSLY COMPLETED SUCH A PROGRAM AND ARE DIRECTLY ENGAGED IN ACTUAL CONSTRUCTION OF THE IMPROVEMENT (OR WORKING AT A NEARBY OR ADJACENT FACILITY USED FOR CONSTRUCTION OF THE IMPROVEMENT). THE AWARDED CONTRACTOR AND ITS SUBCONTRACTOR(S) SHALL REQUIRE ALL SUCH EMPLOYEES TO COMPLETE THIS TEN-HOUR PROGRAM, PURSUANT TO 292.675 RSMO, UNLESS THEY HOLD DOCUMENTATION ON THEIR PRIOR COMPLETION OF SAID PROGRAM. PENALTIES FOR NON-COMPLIANCE INCLUDE CONTRACTOR FORFEITURE TO PLATTE COUNTY IN THE AMOUNT OF \$2,500, PLUS \$100 PER CONTRACTOR AND SUBCONTRACTOR EMPLOYEE FOR EACH CALENDAR DAY SUCH EMPLOYEE IS EMPLOYED BEYOND THE ELAPSED TIME PERIOD FOR REQUIRED PROGRAM COMPLETION UNDER 292.675 RSMO."

Proposals must be on forms provided.

**A certified or cashier's check or a bid bond in the amount of 10% shall be submitted with each proposal.**

The Platte County Commission reserves the right to reject any and all bids.

A DBE Goal has not been established, but the contractor is encouraged to seek DBE participation in all County projects whenever possible.

No second tier subcontracting will be allowed in this project.

The project will be awarded to the lowest, responsive, responsible bidder.

**THE PLATTE COUNTY COMMISSION**



## 2024 ROAD SURFACING PROJECT PROPOSAL

The County intends to re-surface various paved roads throughout the county.

### 1. GOVERNING SPECIFICATIONS AND DEFINITION CHANGES

The general requirements, provisions, and technical specifications governing the completion of the work contemplated shall be the current edition of the **Missouri Standard Specifications for Highway Construction (Current English Edition)** as amended (Hereinafter referred to as the Standard Specifications) for the maintenance work and insurance requirements together with the General and Special Provisions and other County requirements contained in the contract documents.

#### A. In case of discrepancy among contract documents, the governing ranking will be:

- (a) Job General Provisions, Job Special Provisions and Plans (None included for 2024 Project)
- (b) Current MoDOT Standard Specifications for Highway Construction
- (c) Current Kansas City Metropolitan Chapter of the American Public Works Association Construction & Material Specifications. Division II, Section 2200 (Current Edition)
- (d) Bid Items or Quantities

#### B. In case of discrepancies, calculated dimensions will govern over scaled dimensions.

All reference to the "Engineer" made in the above Standard Specifications shall be interpreted as the Highway Administrator of Platte County, Missouri. All reference to the "State" or "Commission" made in the above Standard Specifications shall be interpreted as the Platte County Commission, Missouri.

### 2. PLANS (None included for 2024 Project)

The plans herein referred to are approved by the County Commission and marked with the project and numbers set out above, together with all standard or special designs that may be designated in such plans.

### 3. MISCELLANEOUS

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion or combination of any kind or character with any other person, firm, association, or corporation, or any member or officer thereof; that he has carefully examined the location of the proposed work, the plans, Standard Specifications, and Special Provisions heretofore mentioned, and the form of contract and contract bond; that he proposes and agrees, if this proposal is accepted, to execute the contract and bond and secure execution of the bond by satisfactory surety and to provide all necessary machinery, tools, apparatus, and other means of construction, and will do all the work and furnish all the materials, specified in the contract, in the manner and time therein prescribed and in accordance with the requirements of the engineer as therein set forth; and that he will accept in full payment therefore the amount or amounts certified by the engineer in accordance with the bid, specifications and contract.



4. NONDISCRIMINATION

The undersigned, as bidder understands that in any project involving participation of federal funds, the bidder awarded the contract will be required to comply, and to cause his subcontractors, if any, to comply with all federal statutes, regulations and directives against discrimination against any person in connection with the contract, on account of race, color, religion, creed, sex, age, ancestry or national origin, and that such nondiscrimination extends to procurement of materials and lease of equipment for use in connection with the contract.

5. QUANTITIES

It is understood by the undersigned that the quantities given in the following itemized proposal are not guaranteed by the Commission and are used solely for the purpose of comparing bids and awarding the contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall constitute the gross sum bid.

6. ITEMIZED PROPOSAL

The undersigned submits the following itemized proposal and hereby authorizes the Commission to correct any multiplication of "Unit Price" by "Quantity" as shown under "Amount" when copying the itemized proposal sheet(s) into any contract.

7. TIME FOR COMPLETION

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the authorization date in the Notice to Proceed and will be diligently prosecuted at such rate and in such manner as, in the judgment of the engineer, is necessary for the completion of the work within the time specified as follows:

Completion dates: See – “Job Special Provisions” section of this document

8. LIQUIDATED DAMAGES

The undersigned further agrees that, should he fail to complete the work in the time specified or such additional time as may be allowed by the engineer under the contract, the amount of liquidated damages to be recovered in accordance with the requirements of Section 108.7 of the Standard Specifications, shall be as follows:

Liquidated Damages: \$1,000.00 per Calendar Day

9. TERMINATION OF CONTRACT

The county may terminate this contract and any such termination shall be in accordance with the Current MoDOT Standard Specifications for Highway Construction, Section 108.11 and subsequent subsections.

10. PROPOSAL GUARANTY

The undersigned submits and attaches to this proposal, a bid guaranty of 10%.

11. AWARD OF CONTRACT: REJECTIONS OF BIDS

The Contract, if awarded, will be awarded to the responsible bidder submitting the lowest Base Bid complying with the Conditions of the Contract Documents within the Platte County budget.

The Bidder to whom the award is made will be notified at the earliest possible date. The Owner, however, reserves the right to reject any and all bids and to waive any informality in bids received whenever such rejection is in his interest. Bids must be valid for a period of 30 days from receipt.

#### 12. EXECUTION OF AGREEMENT: PERFORMANCE AND PAYMENT BONDS

Subsequent to the award and within ten days after the prescribed forms are presented for signature, the successful Bidder(s) shall execute and deliver three (3) copies, to the Owner, an Agreement in the form included in the Contract Documents.

##### 100% performance and payment bonds

Having satisfied all conditions of award as set forth elsewhere in these Documents, the successful bidder shall, within the period specified above, furnish surety Bonds in penal sums, each not less than the amount of the Contract as awarded, as security for the faithful performance of the Contract, and for the payment of all persons, firms or corporation to whom the Contractor may become legally indebted for labor, materials, tools, equipment or services, of any nature including utility and transportation services, employed or used by him in performing the work. Such Bonds shall bear the same date as, or a date subsequent to that of the Agreement.

The current Power of Attorney for the person who signs for any Surety Company shall be attached to such Bonds. Bonds shall be signed by a Guaranty or Surety Company acceptable to the Owner.

The failure of the successful Bidders who execute such Agreement and to supply the required Bonds within ten days after the prescribed forms are presented for signature, or within such extended period as the Owner may grant, based upon reasons determined sufficient by the Owner, shall constitute a default.

#### 13. MAINTENANCE BOND

A maintenance bond is not required for this project however; the contractor is responsible for all materials and workmanship for a twelve month period to commence upon final payment for all work.

#### 14. PREVAILING WAGE

This contract requires payment of the prevailing hourly rate of wages for each craft or type of worker required to execute the contract as determined by the Missouri Department of Labor and Industrial Relations. The applicable State Wage Rates for this contract are detailed in **“Annual Wage Order No. 30 (Heavy Construction Rates)”** that is





PREVAILING WAGE (Cont.)

attached to this bidding document. These supplemental bidding documents have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.



**CERTIFICATION REGARDING DISBARMENT, ELIGIBILITY,  
INDICTMENTS, CONVICTIONS OR CIVIL JUDGMENTS**

This president or authorized official of bidder, under penalty of perjury under the laws of the United States, certifies that, except as noted below, the company or any person associated therewith in the capacity of owner, partner, director, officer, principal investigator, project director, manager, auditor or any position involving the administration of federal funds:

Is not currently under suspension, debarment voluntary exclusion, or determination of ineligibility by any federal agency;

Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

Does not have a proposed debarment pending; and

Has not been indicated, convicted, or had a civil judgment rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

(Insert Exceptions, if any)

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate below to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanction.

NOTE: The above statement is part of the proposal. Signing this proposal on the signature portion thereof shall also constitute an endorsement and execution of this certification.



ANTI-COLLUSION STATEMENT

STATE OF Missouri

COUNTY OF Jackson

Shawn Brost

being first duly sworn, deposes and says that he is

Vice President

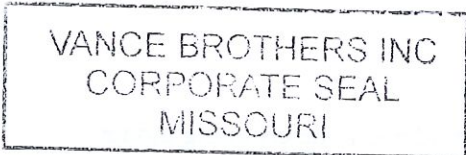
Title of Person Signing

of Vance Brothers, Inc.

Name of Bidder

that all statements made and facts set are in the proposal for the above project are true and correct; and that the bidder (The person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project.



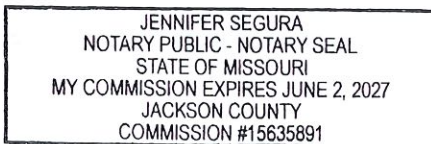
VANCE BROTHERS INC (816) 923-4325

BY [Signature]  
BY \_\_\_\_\_  
BY \_\_\_\_\_

Sworn to before me this 28<sup>th</sup> day of February, 2024.

Jennifer Segura  
Notary Public

My commission expires June 2, 2027









### SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the following provided information is correct and that (if not signing with the intention to bind themselves to become the responsible and sole bidder) they are the agent of, and they are signing and executing this, as the bid of

Vance Brothers, Inc.

correct LEGAL NAME \_\_\_\_\_, which is the

a) The organization submitting this bid is a(n) (1) individual bidder, (2) partnership, (3) joint venturer (whether individuals or corporations, and whether doing business under a fictitious name), or (4) corporation. Indicate by marking the appropriate box below.

- sole individual
- partnership
- joint venture

corporation, incorporated under laws of state of Missouri

b) If the bidder is doing business under a fictitious name, indicate below by filling in the fictitious name

Executed by bidder this 28<sup>th</sup> day of February 2021.

THE BIDDER CERTIFIES THAT THE BIDDER AND ITS OFFICIALS, AGENTS, AND EMPLOYEES HAVE NEITHER DIRECTLY NOR INDIRECTLY ENTERED INTO ANY AGREEMENT, PARTICIPATED IN ANY COLLUSION, OR OTHERWISE TAKEN ANY ACTION IN RESTRAINT OF FREE COMPETITIVE BIDDING IN CONNECTION WITH THIS BID, AND THAT THE BIDDER INTENDS TO PERFORM THE WORK WITH ITS OWN BONAFIDE EMPLOYEES AND SUBCONTRACTORS, AND DID NOT BID FOR THE BENEFIT OF ANOTHER CONTRACTOR.

THE BIDDER ACKNOWLEDGES THAT THIS IS AN UNSWORN DECLARATION, EXECUTED UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES AND/OR FALSE DECLARATION UNDER THE LAWS OF MISSOURI, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS. THE FAILURE TO PROVIDE THIS CERTIFICATION IN THIS BID MAY MAKE THIS BID NON-RESPONSIVE, AND CAUSE IT TO BE REJECTED.

THE BIDDER CERTIFIES THAT THE BIDDER'S COMPANY KNOWINGLY EMPLOYS ONLY INDIVIDUALS WHO ARE AUTHORIZED TO WORK IN THE UNITED STATES IN ACCORDANCE WITH APPLICABLE FEDERAL AND STATE LAWS AND ALL PROVISIONS OF MISSOURI EXECUTIVE ORDER NO. 07-13 FOR CONTRACTS WITH THE CONTRACTING AUTHORITY.

Check this box ONLY if the bidder REFUSES to make any or all of these certifications. The bidder may provide an explanation for the refusal(s) with this submittal.

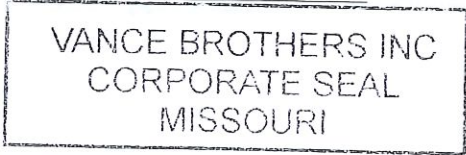
Shawn Brost  
Signature of Bidder's Owner, Officer, Partner or Authorized Agent

Shawn Brost, Vice President

Please print or type name and title of person signing here

Attest:

Arthur Sewell



VANCE BROTHERS INC (816) 923-4325

Arthur Sewell  
Asst. Secretary of Corporation if Bidder is a Corporation

Affix Corporate Seal (If Bidder is a Corporation)

NOTE: If bidder is doing business under a fictitious name, the bid shall be executed in the legal name of the individual, partners, joint ventures, or corporation, and registration of fictitious name filed with the secretary of state, as required by sections 417.200 to 417.230 RSMo. If the bidder is a corporation not organized under the laws of Missouri, it shall procure a certificate of authority to do business in Missouri, as required by section 351.572 et seq RSMo. A certified copy of such registration of fictitious name or certificate of authority to do business in Missouri shall be filed with the Missouri Highways and Transportation Commission, as required by the standard specifications.





**BID BOND**

Project: 2024 Road Surfacing Project

KNOW ALL MEN BY THESE PRESENTS: That Vance Brothers, Inc. of  
5201 Brighton Avenue P O Box 300107  
Kansas City, MO 64130-0107, as Principal, and Liberty Mutual Insurance Company  
corporation, as Surety, hereby bind themselves, their heirs, executors, administrators, successors and assigns,  
jointly and severally, firmly by these presents unto Platte County, Missouri as Obligee, in the sum of \_\_\_\_\_  
Ten Percent of Amount Bid \_\_\_\_\_ Dollars (\$ 10% \_\_\_\_\_).

WHEREAS, Principal is herewith submitting its Bid to enter into a contract with Platte County for the above  
referenced project,

NOW, THEREFORE the condition of this obligation is such that if the Principal is awarded the contract the  
Principal will, within the time required, enter into a formal contract and give good and sufficient surety bonds to  
secure the performance and payment of the terms and conditions of the contract and for the prompt payment of all  
labor and material furnished in the prosecution thereof as required by the contract documents, then this obligation  
shall be void; otherwise the Principal and Surety will immediately pay unto the Obligee the full amount of this  
bond as liquidated damages for failure to fulfill the conditions of this obligation, but in no event shall the Surety's  
liability exceed the penal sum hereof.

Signed, sealed and delivered this 1st day of March, 2024.

**BIDDER AND PRINCIPAL**  
Name, address, telephone and facsimile number

Legal Name: Vance Brothers, Inc.  
Address: 5201 Brighton Avenue P O Box 300107,  
City, State, Zip: Kansas City, MO 64130-0107  
Telephone: (816) 923-4325  
Facsimile: \_\_\_\_\_

*Continued next page*



I hereby certify that I have authority to execute  
This Bid Bond on behalf of Bidder and Principal.

By: Shawn Bros  
Title: Vice President  
Date: 3/1/24

(Attach corporate seal if applicable)

SURETY



VANCE BROTHERS INC (816) 923-4325

Legal Name: Liberty Mutual Insurance Company  
Address: 175 Berkeley Street  
City, State, Zip: Boston, MA 02116  
Telephone: 617-357-9500  
Facsimile: n/a

I hereby certify that I have authority to execute this document on  
behalf of Surety.

By: C. LaVonne Engeman  
Title: C. LaVonne Engeman, Attorney-in-Fact  
Date: March 1, 2024

(Attach seal and Power of Attorney)





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

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint C. LaVonne Engeman all of the city of Kansas City, state of MO its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Vance Brothers, Inc.
Obligee Name: Platte County Missouri
Surety Bond Number: Bid Bond Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of March, 2024.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company



By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 1st day of March, 2024, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



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

By: Teresa Pastella
Teresa Pastella, Notary Public

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

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

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

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 1st day of March, 2024.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

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

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







## **CONTRACT AGREEMENT**

**THIS AGREEMENT**, made and entered into by and between Platte County (hereinafter referred to as the Owner), and Vance Brothers, Inc. of Kansas City, MO, hereinafter referred to as the Contractor.

**WITNESSETH:** That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own expense hereby agrees to do or furnish all labor, materials and equipment called for in the proposal designated and marked:

### **2024 Road Resurfacing**

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and agrees to perform all the work required by the contract as shown on the plans and specifications. The "Notice to Contractor", "Plans", "Proposal", "Performance Bond", "Payment Bond", "Acknowledgment", "Notice to Proceed" and all change orders are made a part hereof as fully as if set out herein.

It is understood and agreed that, except as may be otherwise provided for by "Special Provisions, Job and General", included in the Proposal, the work shall be done in accordance with the "Missouri Highway and Transportation Commission Standard Specifications for Highway Construction, Current English Edition." Said Standard Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests or representation of any officer, agent or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorization date in the Notice to Proceed, and to complete the work within the time specified in the proposal or such additional time as may be allowed by the Engineer under the contract.

The work shall be done to the complete satisfaction of the Engineer of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.



The Contractor agrees that he will comply with all federal and state laws and regulations and local ordinances and that he will comply with all federal and state laws and federal regulations and directives pertaining to nondiscrimination against any person on the ground of race, color, religion, creed, sex, age, ancestry or national origin in connection with this contract, including procurement of materials and lease of equipment therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the contract.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract in behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay, to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage commission, or percentage upon the amount receivable by him hereunder; and that all moneys payable to him hereunder are free from obligations of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract by the Owner, and that the Owner may retain to its own use from any sum due or become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

Payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this Contract. The Owner shall pay to the Contractor for the performance of this Contract, subject to actual quantities taken from field measurements of installed work, per the unit price(s), and units identified as follows:

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
1	Asphalt Overlay Type KDOT SR-12.5A Commercial	<u>0</u>	Tons	<u>\$0.00</u>	<u>\$0.00</u>
2	Asphalt Cold Milling	<u>0</u>	Sq. Yds	<u>\$0.00</u>	<u>\$0.00</u>
3	Asphalt Curb Line Milling	<u>0</u>	Sq. Yds	<u>\$0.00</u>	<u>\$0.00</u>
4	Standard Micro Surfacing	<u>0</u>	Sq. Yds	<u>\$0.00</u>	<u>\$0.00</u>
5	Improved Micro Surfacing (50-50 limestone/ RAP aggregate mix laid at 25 to 27 pounds/sy)	<u>79,608</u>	Sq. Yds	<u>\$293,753.52</u>	<u>\$293,753.52</u>
<b>Project Total</b>					<b><u>\$293,753.52</u></b>

0





IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their seals this 1<sup>ST</sup> day of April, 2024.

PLATTE COUNTY, acting by and through the Platte County Commissioners.

BY [Signature]  
PRESIDING COMMISSIONER

[Signature]  
FIRST DISTRICT COMMISSIONER

[Signature]  
SECOND DISTRICT COMMISSIONER

CONTRACTOR

BY [Signature] **Shawn Brost**  
Vice President

BY [Signature]  
Arthur Sewell  
Asst. Secretary

ATTEST: (SEAL)

Attest:

[Signature]  
County Clerk



Approved as to form and legality

[Signature]  
County Counselor *Asst. County Counselor*

Pursuant to Sections 50.660 and 55.160 RSMo., I certify that there is an unencumbered balance or anticipated revenue to be placed to the credit of the appropriation to which the foregoing expenditure is to be charged, and an unencumbered cash balance or anticipated revenue in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

[Signature]  
County Auditor





3/18/2024

Platte County, MO  
15955 Hwy 273  
Platte City, MO 64079

<b>RE:</b>	<b>Contractor:</b>	Vance Brothers, Inc.
	<b>Bond No:</b>	39S225554
	<b>Contract Price:</b>	<b>\$283,753.52</b>
	<b>Project:</b>	Platte County Missouri 2024 Road Resurfacing

Enclosed please find three (3) originals of the Performance and Payment Bonds, and Powers of Attorney issued in conjunction with the referenced. The Bonds and accompanying Powers of Attorney are “undated” because the Contract has not yet been dated.

This letter serves as your authority to insert the appropriate dates once the contracts have been executed. Please note the date of the bonds and powers of attorney must be **on or after** the date of the contract in order for the bonds to become effective. The bond is not valid if it is dated prior to the contract date.

Once the bonds have been signed and dated, please let me know the contract date so that I can mark my records and advise the surety underwriter.

Sincerely,  
LIBERTY MUTUAL INSURANCE COMPANY

C. LaVonne Engeman  
Attorney-in-Fact





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

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint C. LaVonne Engeman all of the city of Kansas City, state of MO its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Vance Brothers, Inc.
Obligee Name: Platte County Missouri
Surety Bond Number: 39S225554 Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of March, 2024.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company



By: [Signature]

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 18th day of March, 2024, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: [Signature]

Teresa Pastella, Notary Public

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

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

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

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of March, 2024.



By: [Signature]

Renee C. Llewellyn, Assistant Secretary

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

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







Bond No. 39S225554

**PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS that Vance Brothers, Inc.  
as Principal, and Liberty Mutual Insurance Company as Surety, are held and firmly bound  
unto PLATTE COUNTY, MISSOURI, as Obligee, in the amount of Two Hundred Ninety Three Thousand Seven  
Hundred Fifty Three Dollars and 52/100 Dollars (\$ 293,753.52 ) for the payment whereof  
Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and  
severally, firmly by these presents.

WHEREAS, Vance Brothers, Inc., Principal has by written agreement  
dated APRIL 1, 2024, entered into a Contract with Obligee for construction of  
2024 Road Resurfacing project in accordance with drawings and specifications prepared by Platte County Public  
Works which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, the condition of this obligation is such that, if Principal shall promptly and faithfully perform  
said Contract then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Obligee.

Whenever Principal shall be, and declared by Obligee to be in default under the Contract, the Obligee having  
performed Obligee's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon  
determination by Surety of the lowest responsible bidder, or, if the Obligee elects, upon determination by the  
Obligee and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and  
Obligee, and make available as Work progresses (even though there should be a default or a succession of defaults  
under the contract or contracts of completion arranged under this paragraph) sufficient  
funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs  
and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The



term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Oblige to Principal under the Contract and any amendments thereto, less the amount properly paid by Oblige to Principal. Any suit under this Bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Oblige named herein or the heirs, executors, administrators or successors of the Oblige.

Signed and sealed this 1st day of April, 2024

Vance Brothers, Inc.  
PRINCIPAL

BY: [Signature]  
Shawn Brost  
Vice President  
TITLE

Address: 5201 Brighton Avenue P O Box 300107  
Kansas City, MO 64130-0107

ATTEST: [Signature]  
Secretary  
Arthur Sewell

Ass't.



VANCE BROTHERS INC (816) 923-4325

(SEAL)

Liberty Mutual Insurance Company  
SURETY

BY: C. LaVonne Engeman  
C. LaVonne Engeman, Attorney-in-Fact  
TITLE

Address: 175 Berkeley Street  
Boston, MA 02116 / Phone No. 617-357-9500





The foregoing Bond is approved.

DATED: \_\_\_\_\_

  
\_\_\_\_\_  
PRESIDING COMMISSIONER

  
\_\_\_\_\_  
FIRST DISTRICT COMMISSIONER

  
\_\_\_\_\_  
SECOND DISTRICT COMMISSIONER



PLATTE COUNTY CLERK

  
\_\_\_\_\_  
JERA PRUITT

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APPENDIX C



**PAYMENT BOND**

Bond No. 39S225554

KNOW ALL MEN BY THESE PRESENTS that Vance Brothers, Inc.  
as Principal, and Liberty Mutual Insurance Company as Surety, hereinafter called Surety, are held and firmly bound unto PLATTE COUNTY, MISSOURI, as Obligee, for the use and benefit of claimants as herein below defined, in the amount of Two Hundred Ninety Three Thousand Seven Hundred Fifty Three Dollars and 52/100 Dollars (\$ 293,753.52 ) for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Vance Brothers, Inc., Principal has by written agreement dated APRIL 1, 2024, entered into a Contract with Obligee for construction of 2024 Road Resurfacing project in accordance with drawings and specifications prepared by Platte County Public Works which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, the condition of this obligation is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being constructed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.
2. The above named Principal and Surety hereby jointly and severally agree with the Obligee that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Obligee shall not be liable for the payment of any costs or expenses of any such suit.





3. No suit or action shall be commenced hereunder by any claimant:

a. Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: the Principal, the Obligee, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Obligee or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

b. After the expiration of one (1) year following the date on which Principal ceased Work on said Contract, it being understood, however, that if any limitation embodied in this Bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law,

c. Other than in a state court of competent jurisdiction in and for Platte County, Missouri, or in the United States District Court for the Western District of Missouri, and not elsewhere.

The amount of this Bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed or record against said improvement, whether or not claim for the amount of such lien be presented under and against this Bond.

Signed and sealed this 13<sup>th</sup> day of APRIL, 2024



Vance Brothers, Inc.

PRINCIPAL

BY:

Shawn Brost  
Shawn Brost

Vice President

TITLE

Address:

5201 Brighton Avenue P O Box 300107

Kansas City, MO 64130-0107

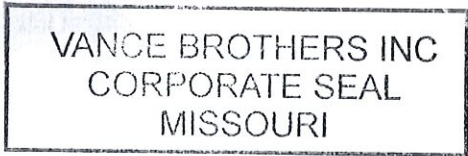
ATTEST:

Secretary

Arthur Sewell  
Arthur Sewell

Asst.

(SEAL)



VANCE BROTHERS INC (816) 923-4325

Liberty Mutual Insurance Company

SURETY

BY:

C. LaVonne Engeman

C. LaVonne Engeman, Attorney-in-Fact

TITLE

Address:

175 Berkeley Street

Boston, MA 02116 / Phone No. 617-357-9500



The foregoing Bond is approved.

DATED: \_\_\_\_\_

\_\_\_\_\_  
PRESIDING COMMISSIONER

\_\_\_\_\_  
FIRST DISTRICT COMMISSIONER

\_\_\_\_\_  
SECOND DISTRICT COMMISSIONER



PLATTE COUNTY CLERK

\_\_\_\_\_  
JERA PRUITT





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

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint C. LaVonne Engeman all of the city of Kansas City, state of MO its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Vance Brothers, Inc.
Obligee Name: Platte County Missouri
Surety Bond Number: 39S225554 Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of March, 2024.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]

David M. Carey, Assistant Secretary



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 18th day of March, 2024, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



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

By: [Signature]
Teresa Pastella, Notary Public

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

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

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

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of APRIL, 2024.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

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

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







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/18/2024

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

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


<b>PRODUCER</b> Hub International Mid-America 9200 Ward Pkwy Suite 500 Kansas City MO 64114	<b>CONTACT NAME:</b> Certificate Department	
	<b>PHONE (A/C, No, Ext):</b> 816-708-4600	<b>FAX (A/C, No):</b> 816-203-4425
<b>E-MAIL ADDRESS:</b> HUB-KC.Certificates@HUBInternational.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Travelers Property Casualty Company of America		25674
<b>INSURER B:</b> Missouri Employers Mutual Insurance Company		10191
<b>INSURER C:</b> Argonaut Insurance Company		19801
<b>INSURER D:</b> The Travelers Indemnity Company of America		25666
<b>INSURER E:</b> The Travelers Indemnity Company		25658
<b>INSURER F:</b> Previsor Insurance		21776

**COVERAGES** **CERTIFICATE NUMBER:** 1442236520 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
E	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Cont. Liab. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			DT-CO-9M212947-IND-24	1/1/2024	1/1/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90			810-9M352747-24-26	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-9M422902-24-26	1/1/2024	1/1/2025	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
B F C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	MEG102108616 PRV300004005 WC92906828551	1/1/2024 1/1/2024 1/1/2024	1/1/2025 1/1/2025 1/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Re: 2024 Road Resurfacing Project

<b>CERTIFICATE HOLDER</b>  Platte County Public Works 15955 Hwy. 273 Platte City MO 64079	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**GENERAL SPECIAL PROVISIONS to MoDOT SPECIFICATIONS**

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## GENERAL SPECIAL PROVISIONS

### GENERAL

The work of this project shall be performed in accordance with the current edition of the "Missouri Standard Specifications for Highway Construction" as amended or supplemented herein and the Kansas City Metropolitan Chapter of the American Public Works Association specifications, Division II Section 2200 (Current Edition). "The Job General and Special Provisions and the Plans (None included for 2024 Project) shall take precedence over all other documents whenever any disagreement exists. All reference to the "Commission" made in the MoDOT Standard Specifications shall be interpreted as County Commission. All reference to the "State" made in the above standard specification shall be interpreted as the County."

Materials will be accepted on the basis of certification of compliance and substantiating test reports furnished by manufacturers and/or fabricators.

Field testing will be performed by the County.

### **CURRENT EDITION of MISSOURI STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION REVISIONS BY COUNTY**

#### **Division 100**

#### **General Conditions of the Contract**

#### SECTION 102 - BIDDING REQUIREMENTS AND CONDITIONS

Delete Section 102.2 "Contractor Questionnaire" in its entirety and substitute the following:

Qualification of Bidder: The Owner may make such investigations as she/he deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids may not be accepted.

#### SECTION 105 - CONTROL OF WORK

Modify Section 105.10 by adding the following as a second paragraph to this section:

Field Observations and job control tests will generally be made by the engineer on the following items of work. It shall be the responsibility of the contractor to notify the engineer by 12:00 p.m. of the day preceding any operation which affects these items.



Notice to close roads or interrupt traffic  
Roadway preparation  
All placing of surfacing materials

If any operation which affects the above mentioned items is to be performed on a Monday, notification must be made to the engineer by 12:00 p.m. of the preceding Friday. The lack of supervision or field observation by the engineer shall not relieve the contractor of the responsibility to construct the project according to the plans and specifications. Any work performed or materials used without authorization by the engineer may be ordered removed and replaced at the contractor's expense.

#### SECTION 106 - CONTROL OF MATERIAL

Delete Section 106.3 and substitute the following:

106.3 Samples, Tests, and Cited Specifications. The contractor shall submit certifications and substantiating test reports, furnished by the supplier or fabricator, certifying that material and manufacturing procedures conform to the specifications. All sampling and testing required by the specifications shall be performed by the supplier in accordance with these specifications, and the results shall be signed, sealed and stamped according to laws related to professional engineers. There shall be no direct charge to the Owner for materials taken as samples, either for field tests or for laboratory tests. If a specification of a recognized national standard agency (ASTM, AASHTO, AWWA, AWS, etc.) is designated, the material may, unless otherwise specified, meet either the designated specification or the latest revision thereof in effect at the time of letting of the contract.

#### SECTION 109 - MEASUREMENT AND PAYMENT

109.7.1 Replace the first sentence with the following:

109.7.1 The contractor may make monthly payment estimates in writing of the material in place and the work performed during the monthly interval and the value thereof at the contract unit bid prices.

109.14 Delete this section in its entirety.

109.15 Delete this section in its entirety.

#### **Division 600 Incidental Construction**

#### SECTION 616 – TEMPORARY TRAFFIC CONTROL

616 Delete this section in its entirety and substitute the use of Job Special Provisions.

**JOB SPECIAL PROVISIONS**

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(Job Special Provisions shall prevail over General Special Provisions whenever in conflict therewith.)

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**JOB SPECIAL PROVISIONS**

**JSP 1.0 CONTRACT TIME**

The Contract Times for this project are estimated as shown below. Specific completion dates may be adjusted based upon the Notice to Proceed (NTP) and contractor’s available schedule.

**ESTIMATED DATES - ADMINISTRATIVE**

Request for Bids: February 5, 2024	10:00 a.m.	County Administrative Session
Bids Due: March 1, 2024	4:00 p.m.	County Clerk’s Office
Bid Opening: March 4, 2024	10:00 a.m.	County Administrative Session
Bid & Contract Award(s): April 1, 2024	10:00 a.m.	County Administrative Session
Notice to Proceed: April 15, 2024		

**ESTIMATED DATES – COMPLETION OF WORK**

Asphalt Cold Milling:	Completed by June 28, 2024
Asphalt Curb Line Milling:	N/A for 2024
Asphalt Overlay:	Completed by August 2, 2024
Micro-Surfacing:	Completed by August 30, 2024

**JSP 2.0 LIQUIDATED DAMAGES**

OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the time specified in paragraph JSP 1.0 above. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER **One Thousand Dollars (\$1,000)** for each calendar day that expires after the time specified per paragraph 108.8.1.2 of the current Missouri Standard Specifications for Highway Construction.

### **JSP 3.0 MOBILIZATION**

Mobilization is defined as: Preparatory work and operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site; Establishment of all offices, buildings, and other facilities necessary for work on the project and all other work and operations which must be performed or costs incurred prior to beginning work on the various items on the project site.

**Payment for “Mobilization” MUST be included in the unit prices and is considered incidental to the tasks performed**

### **JSP 4.0 PHOTOGRAPHS**

Photographs are not required, however they are recommended.

### **JSP 5.0 MAILBOXES & OTHER STRUCTURES**

The CONTRACTOR shall take precautions to protect mailboxes prior to construction. The CONTRACTOR may remove mailboxes and place portable temporary mailboxes where required with the permission of OWNER. The CONTRACTOR will be required to provide a 5 day advance notice to the OWNER with a list of requested temporary locations. The CONTRACTOR shall be responsible for coordination with the Postmaster. In the event that damage occurs to a mailbox, the CONTRACTOR will replace the mailbox with a new unit that is equal to the damaged unit within 24 hours unless the unit is a special order item not readily available locally. Mailboxes not replaced by the CONTRACTOR within 24 hours will be replaced by the OWNER and charged back to the CONTRACTOR at a cost not to exceed the price of all equipment, labor, materials and an installation fee of \$100.00 one hundred dollars.

The CONTRACTOR shall take precautions to protect all structures, utilities, personal property of residents and the right-of-way prior to construction. In the event that damage occurs to OTHER STRUCTURES, the CONTRACTOR is responsible for repair or replacement at the OWNER’s discretion within 24 hours. OWNER reserves the right to make repair or replacement and charge all costs back to the CONTRACTOR with an administrative fee of \$100.00 one hundred dollars.

CONTRACTOR must protect private property from excess oil and aggregate material until project is finished and accepted by OWNER. The use of “sand-dams” is encouraged to prevent oil from spilling onto driveways.





**JSP 6.0 PROPERTY AND DRIVEWAY ACCESS**

Access to existing driveways and properties shall be maintained at all times. Any temporary grading, gravel surfacing or other provisions required to maintain access to property will be at the contractor's expense.

All cost associated with maintaining access as noted above shall be considered incidental to the Work and shall be included in the contract prices of other items as listed in the Bid Form Unit Price Schedule.

**JSP 7.0 TEMPORARY TRAFFIC CONTROL**

The CONTRACTOR shall be responsible for all traffic control necessary to complete the Work. At a minimum the contractor shall close the road to through traffic during construction. All traffic control shall adhere to the requirements set forth in the current edition of the Manual on Uniform Traffic Control Devices.

The CONTRACTOR will be required at the time of the preconstruction conference to provide a schedule regarding the proposed location, length and approximate timing of temporary traffic control activities or lane closures for construction activities. The CONTRACTOR shall be responsible for providing notice to the OWNER a minimum of five (5) business days prior to commencing any traffic control activities or lane closures.

The traffic control devices shall be properly maintained and/or operated during the time of construction and/or when special conditions exist on the project. Any traffic control device not in use shall be covered, removed or turned away from view of on-coming traffic.

OWNER reserves the right to make adjustments in traffic handling requirements which may become necessary after construction on the project has started. Notice of such change will be transmitted to the CONTRACTOR and it will be his responsibility to make the necessary changes as soon as practicable.

All cost associated with Temporary Traffic Control shall be considered incidental to the Work and shall be included in the contract prices of other items as listed in the Bid Form Unit Price Schedule.

## **JSP 8.0 MILLING**

### UNIT PRICE - MILLING

1. Pavement milling as identified in the Bid Form Unit Price Schedule may be required in preparation for the Asphalt Overlay Work. This milling work will be coordinated, inspected and approved by the respective entity's superintendent or a designated representative. Millings will remain the property of each OWNER and hauled to the respective storage lots of each entity.

### INCIDENTAL - MILLING

Asphalt overlay work and other surface sealing must provide a smooth transition for the traveling public when all work is complete and provide for a structurally sound joint. It will be the responsibility of the CONTRACTOR to mill any transitional joints, rigid driveways, utility connections, curbs, etc. This work shall be considered incidental to the Work and shall be included in the contract prices of line items as listed in the Bid Form Unit Price Schedule. Incidental milling spoil piles must be removed from right-of-way prior to placement of asphalt.

## **JSP 9.0 SURFACING**

### **Asphalt Overlay:**

1. The asphalt material supplied by the CONTRACTOR for this project shall be in compliance with KDOT SR-12.5A Commercial specification, unless otherwise noted in the quantities table on Page 5 of this specification book.
2. Transportation and Installation of the material shall be in conformance with KC-APWA, Section 2205.5 thru 2205.10.
3. A tack coat shall be required prior to placing asphalt overlays in conformance with KC-APWA, Section 2204.
4. All cost associated with the tack coat shall be considered incidental to the Work and shall be included in the contract prices of other items as listed in the Bid Form Unit Price Schedule.
5. The finished product shall be measured after compaction as specified in JSP 10.0 List of Roadways. Deviations from these depths must be approved by the OWNER prior to placement.



**Micro-Surfacing and Improved Micro-Surfacing:**

1. Work shall adhere to the requirements set forth in Section 413 “Micro-surfacing” of the current edition of the Missouri Standard Specifications for Highway Construction.
2. All loose material placed by the CONTRACTOR, shall be removed and disposed of by the CONTRACTOR, at a time directed by the OWNER.
3. Improved Micro-Surfacing aggregate shall contain a 50-50 blend of limestone and RAP and laid at the finished rate of 25 to 27 pounds/square yard.

**Chip and Seal (NOT USED FOR 2024 BIDS):**

1. Work shall adhere to the requirements set forth in Section 409 “Seal Coat” of the 2019 Missouri Standard Specifications for Highway construction.
2. The aggregate used for Chip Sealing shall be Missouri Traprock (as defined by the Missouri Department of Natural Resources <http://dnr.mo.gov/geology/geosrv/imac/traprock.htm> ). Aggregate size will be approximately 3/8”. The material will be free and clean of cemented, conglomerated or detrimental material.
3. The asphalt binder shall be an approved Polymer Modified Emulsion in accordance with Section 1015.20.5.1 of the current edition of the MoDOT Standard Specifications for Highway Construction. Any change in material due to weather or specific site conditions must be pre-approved by county.
4. All cost associated with the tack/prime coat of gravel base shall be considered incidental to the Work and shall be included in the contract prices of other items as listed in the Bid Form Unit Price Schedule.
5. All loose material placed by the CONTRACTOR, shall be removed and disposed of by the CONTRACTOR, at a time directed by the OWNER.

**JSP 10.0 LIST OF ROADWAYS**

**\*\*\*SEE APPENDIX “D” \*\*\***



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## APPENDIX "A"

### PREVAILING WAGE RATE INFORMATION



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# Missouri

## Division of Labor Standards

### WAGE AND HOUR SECTION

MICHAEL L. PARSON, Governor

# Annual Wage Order No. 30

Section 083  
PLATTE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102- 0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by  
Todd Smith, Director  
Division of Labor  
Standards

Filed With Secretary of State: **March 10, 2023**

Last Date Objections May Be Filed: **April 10, 2023**

Prepared by Missouri Department of Labor and Industrial Relation



OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Asbestos Worker	\$68.54
Boilermaker	\$33.80*
Bricklayer	\$60.87
<b>Carpenter</b>	<b>\$61.62</b>
Lather	
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	\$33.80*
Plasterer	
Communications Technician	\$63.38
Electrician (Inside Wireman)	\$68.28
Electrician Outside Lineman	\$58.82
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	\$33.80*
Glazier	\$33.80*
<b>Ironworker</b>	<b>\$67.98</b>
Laborer	\$48.19
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	\$54.59
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	\$61.68
Group I	
Group II	
Group III	
Group III-A	
Group IV	
Group V	
Painter	\$53.97
Plumber	\$74.61
Pipe Fitter	
Roofer	\$58.79
Sheet Metal Worker	\$72.86
Sprinkler Fitter	\$66.39
Truck Driver	\$33.80*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

\*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. The public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

\*\*The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title as defined in RSMO Section 290.210.





**Heavy Construction Rates for PLATTE County**

.....Column Break.....Section 08

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	\$61.99
Millwright	
Pile Driver	
Electrician (Outside Lineman)	\$58.82
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	\$49.79
General Laborer	
Skilled Laborer	
Operating Engineer	\$58.57
Group I	
Group II	
Group III	
Group IV	
Truck Driver	\$51.31
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate Sheet.

\*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

\*\*The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

## OVERTIME and HOLIDAYS

### OVERTIME

For all work performed on a Sunday or a holiday, not less than twice (2x) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work.

For all overtime work performed, not less than one and one-half (1½) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work or contractual obligation.

For purposes of this subdivision, "**overtime work**" shall include work that exceeds ten hours in one day and work in excess of forty hours in one calendar week; and

A thirty-minute lunch period on each calendar day shall be allowed for each worker on a public works project, provided that such time shall not be considered as time worked.

### HOLIDAYS

January first;

The last Monday in May; July

fourth;

The first Monday in September; November

eleventh;

The fourth Thursday in November; and

December twenty-fifth;

If any holiday falls on a Sunday, the following Monday shall be considered a holiday.



**APPENDIX "B"**  
TAX EXEMPTION FORMS



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## State of Missouri

### EXEMPTION FROM MISSOURI SALES AND USE TAX ON PURCHASES

Issued to:

COUNTY OF PLATTE  
415 THIRD ST STE 30  
PLATTE CITY MO 64079

Missouri Tax ID  
Number: 12494895

Effective Date:  
07/11/2002

Your application for sales/use tax exempt status has been approved pursuant to section 144.030.1, RSMo. This letter is issued as documentation of your exempt status.

Purchases by your Agency are not subject to sales or use tax if within the conduct of your Agency's exempt functions and activities. When purchasing with this exemption, furnish all sellers or vendors a copy of this letter. This exemption may not be used by individuals making personal purchases.

A contractor may purchase and pay for construction materials exempt from sales tax when fulfilling a contract with your Agency only if your Agency issues a project exemption certificate and the contractor makes purchases in compliance with the provisions of section 144.062, RSMo.

Sales by your Agency are subject to all applicable state and local sales taxes. If you engage in the business of selling tangible personal property or taxable services at retail, you must obtain a Missouri Retail Sales Tax License and collect and remit sales tax.

This is a continuing exemption subject to legislative changes and review by the Director of Revenue. If your Agency ceases to qualify as an exempt entity, this exemption will cease to be valid. This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.

Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Division of Taxation and Collection, P.O. Box 3300, Jefferson City, MO 65105-3300, phone 573-751-2836.

(076850)





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This form is to be completed and given to your contractor.

Exempt Entity and Project Information	Name of Exempt Entity Issuing the Certificate <u>County of Platte</u>		Missouri Tax Exemption Number <u>1   2   4   9   4   8   9   5</u>			
	Address <u>415 Third Street</u>		City <u>Platte City</u>		State <u>MO</u>	ZIP Code <u>64079</u>
	E-mail Address <u>bheim@co.platte.mo.us</u>					
	Project Number <u>N/A</u>	Project Begin Date (MM/DD/YYYY) <u>0 4 / 0 1 / 2 0 2 4</u>		Estimated Project End Date (MM/DD/YYYY) <u>0 7 / 1 5 / 2 0 2 4</u>		
	Description of Project <u>Platte County - 2024 Road Resurfacing</u>					
	Project Location <u>Various Locations in unincorporated Platte County</u>			Certificate Expiration Date (MM/DD/YYYY) <u>0 7 / 3 1 / 2 0 2 4</u>		
	Provide a signed copy of this certificate, along with a copy of the exempt entity's Missouri Sales and Use Tax Exemption Letter to each contractor or subcontractor who will be purchasing tangible personal property for use in this project. It is the responsibility of the exempt entity to ensure the validity of the information on the certificate. The exempt entity must issue a new certificate if any of the information changes.					
Signature of Authorized Exempt Entity <u>[Signature]</u>		Printed Name of Authorized Exempt Entity <u>Bob Heism</u>		Date (MM/DD/YYYY) <u>0 3 / 1 4 / 2 0 2 4</u>		

Contractor	The Missouri exempt entity named above hereby authorizes the purchase, without sales tax, of tangible personal property to be incorporated or consumed in the construction project identified herein and no other, pursuant to <b>Section 144.062, RSMo</b> . Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.					
	Name of Purchasing Contractor <u>Vance Brothers, Inc.</u>		Signature of Contractor <u>[Signature]</u>		Date (MM/DD/YYYY) <u>0 4 / 0 8 / 2 0 2 4</u>	
	Address <u>5201 Brighton Avenue, PO Box 300107</u>		City <u>Kansas City</u>		State <u>MO</u>	ZIP Code <u>64130-0107</u>

Subcontractor	Contractors - Present this to your supplier in order to purchase the necessary materials tax exempt. Complete the Subcontractor portion if extending the certificate to your subcontractor. The contractor must sign the form in the space provided below.					
	Name of Purchasing Subcontractor					
	Address		City		State	ZIP Code
	Signature of Contractor		Contractor's Printed Name		Date (MM/DD/YYYY)	







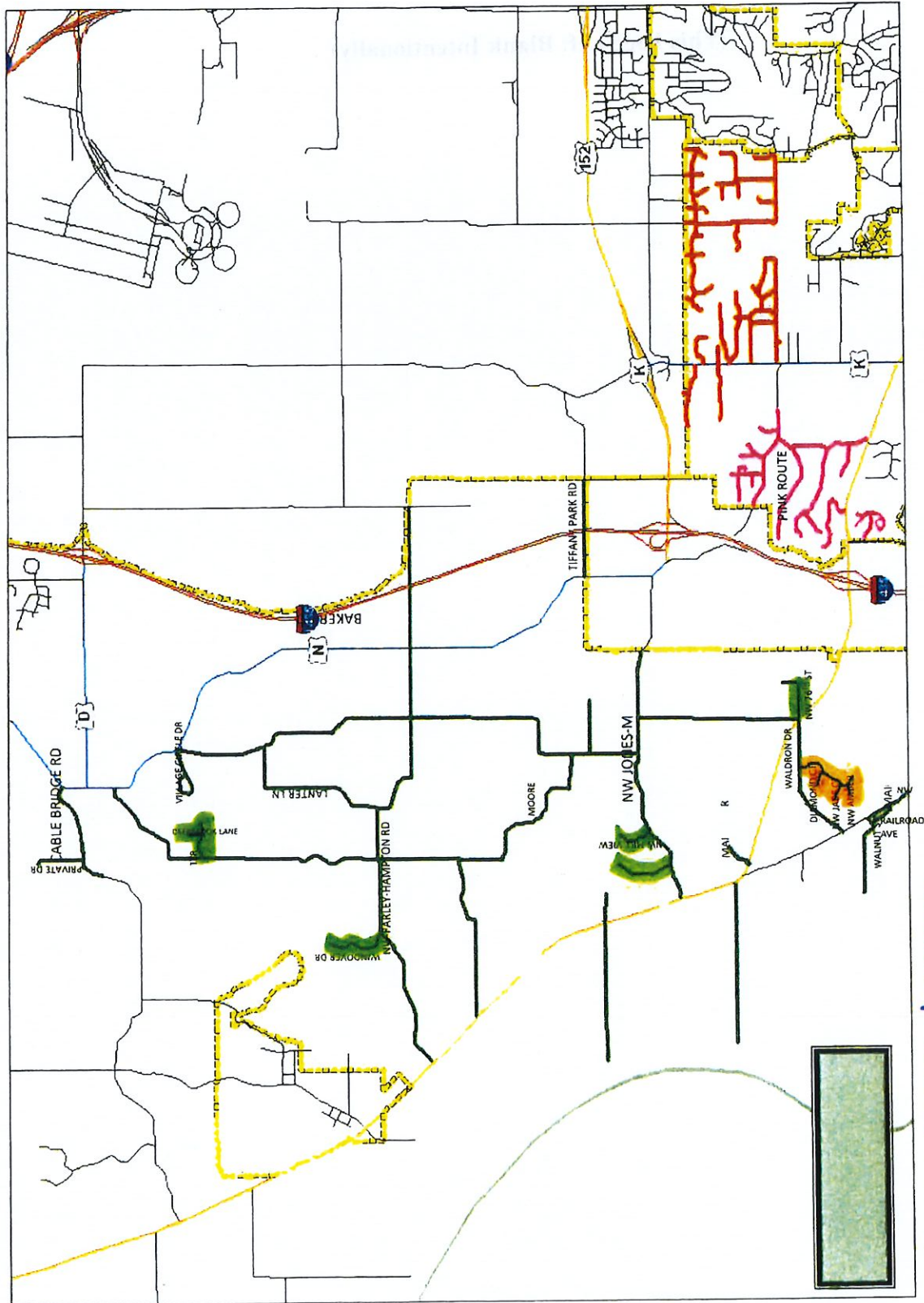
# APPENDIX "C"

## ROUTE MAPS



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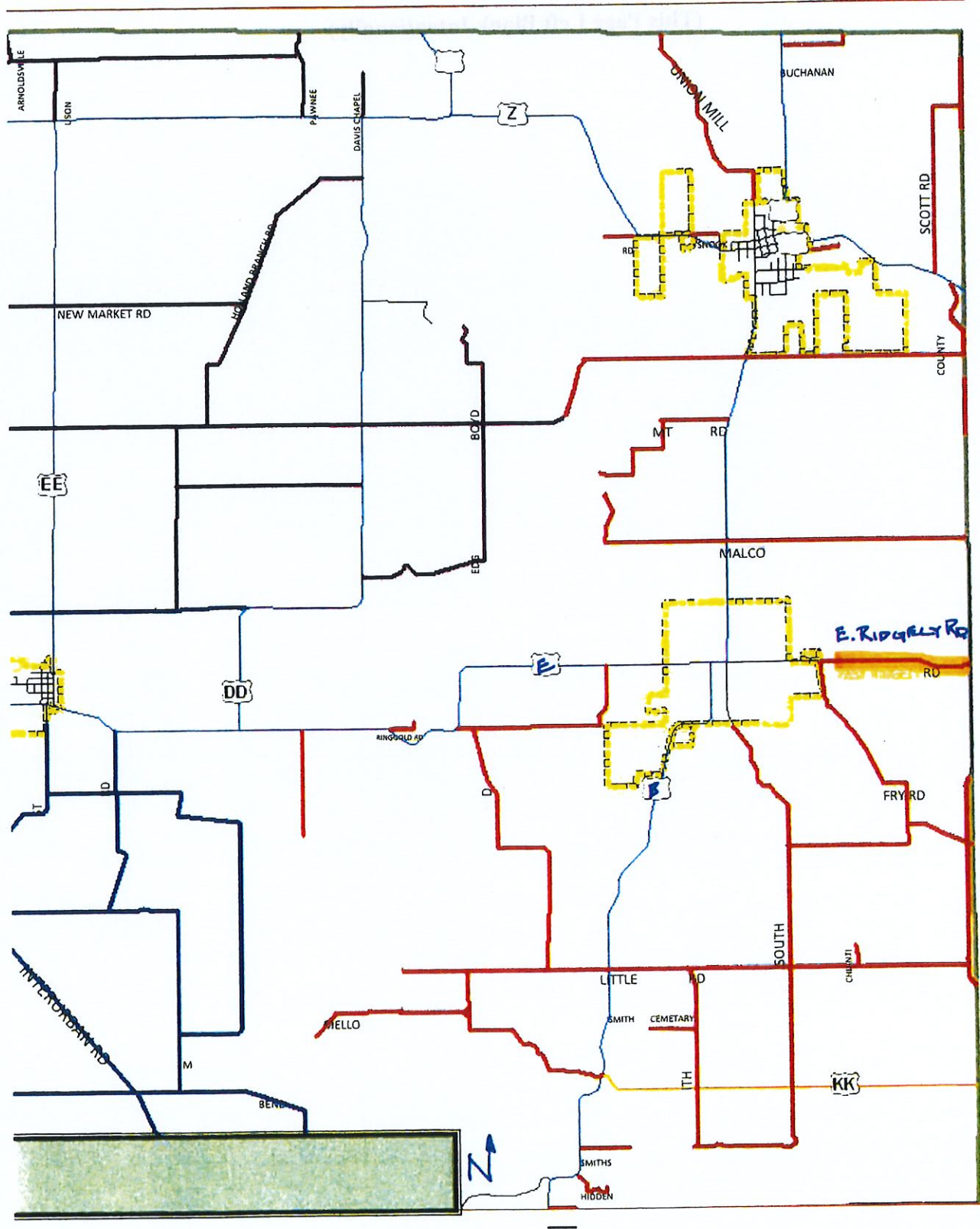


LEGEND:  
█ ASPHALT  
█ MICRO-SURFACE



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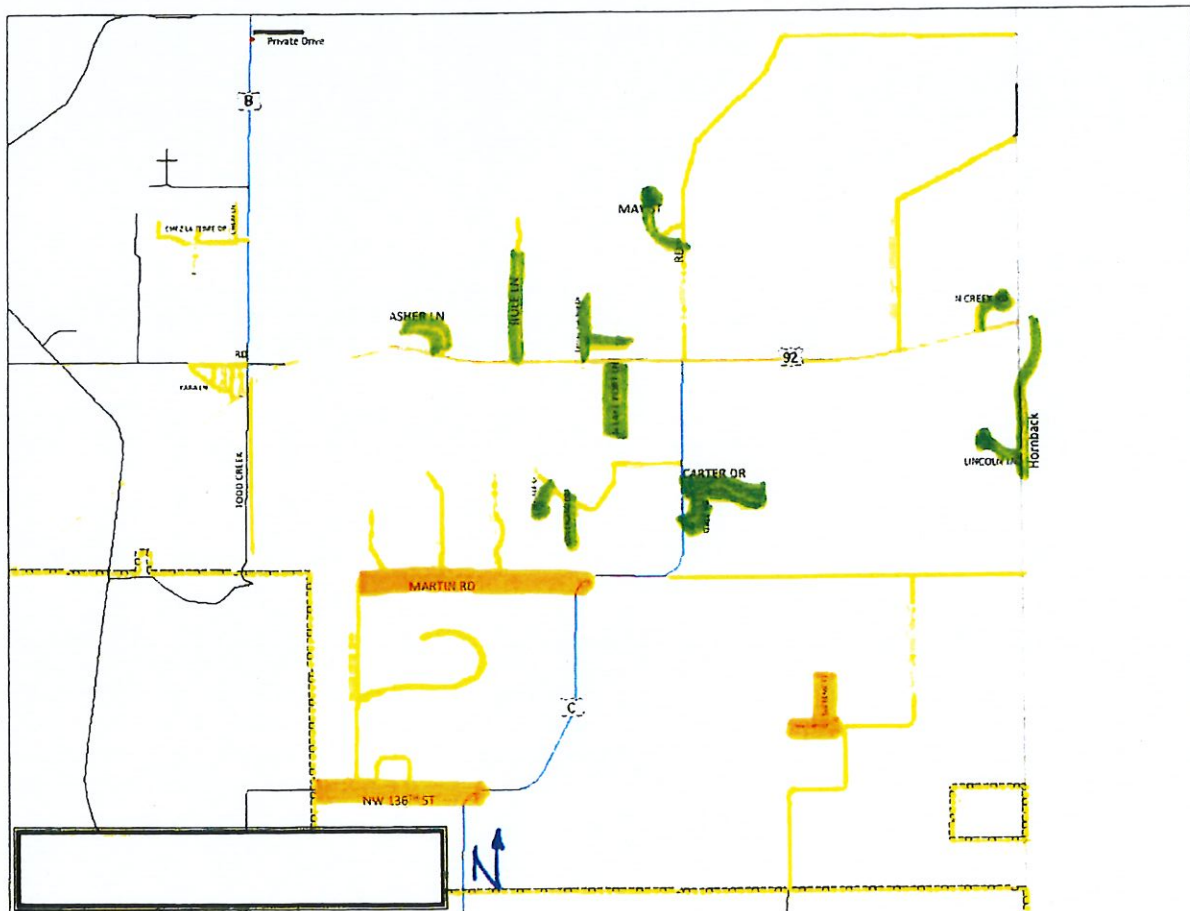




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# **APPENDIX "D"**

## ESTIMATED QUANTITIES TABLES



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MANUAL ENTRY CELLS	Estimated Quantities										Asphalt Overlay		Estimated Quantity
	(feet)	LENGTH	MILES	(feet)		WIDTH	SY	DEPTH -in.	SY	Cu YDS	Tons		
				5280	SY								
DESCRIPTION													
112th St.	2,060	0.39	22	5,036	0	0	0	0	0	0.037040	2,025	0	0
136th	4,000	0.76	22	9,778	3	9778	815	1650					
138th	740	0.14	22	1,809	2	1809	101	204					
178th Street	3,010	0.57	22	7,358	0	0	0	0					
194th Street	370	0.07	22	904	0	0	0	0					
71st Terr - Stonegate Hill	1,215	0.23	22	2,970	0	0	0	0					
72nd St. - Countrywood	1,320	0.25	22	3,227	0	0	0	0					
72nd St. - Smart Estates	2,700	0.51	22	6,600	0	0	0	0					
73rd St. - Countrywood	4,200	0.80	22	10,267	0	0	0	0					
74th St. - Countrywood	3,910	0.74	22	9,558	0	0	0	0					
76th St. - Orange Route	2,376	0.45	22	5,808	0	0	0	0					
76th St.	3,696	0.70	22	9,035	0	0	0	0					
76th St. - Green Acres	1,965	0.37	22	4,778	0	0	0	0					
76th St. Green Route	1,450	0.27	22	3,544	0	0	0	0					
77th Terrace	792	0.15	22	1,936	0	0	0	0					
77th St.	1,795	0.34	22	4,388	0	0	0	0					
78th Terrace	2,855	0.54	22	6,979	0	0	0	0					
79th St	2,165	0.41	22	5,282	0	0	0	0					
79th Terrace	2,175	0.41	22	5,317	0	0	0	0					
81st St. - Masters	4,000	0.76	22	8,778	0	0	0	0					
81st St. - Highlands of Weatherby	4,000	0.76	22	9,778	0	0	0	0					
89th St.	2,100	0.40	22	5,133	0	0	0	0					
Acme	215	0.04	22	526	0	0	0	0					
Amber Court	634	0.12	22	1,550	2	1550	86	174					
Arling	476	0.09	22	1,164	0	0	0	0					
Arnoldsville	1,320	0.25	22	3,227	0	0	0	0					
Asher	1,584	0.30	22	3,872	0	0	0	0					
Baker - Asphalt	12,500	2.37	22	30,556	0	0	0	0					
Baker - Chip Seal	9,500	1.80	22	23,222	0	0	0	0					
Baker Circle	2,485	0.47	22	6,074	0	0	0	0					
Bell Park	1,653	0.35	18	3,706	0	0	0	0					
Bosch	740	0.14	22	1,809	0	0	0	0					
Boulder	425	0.08	22	1,039	0	0	0	0					
Breckenridge - Masters	825	0.16	22	2,017	0	0	0	0					
Brightwell	1,500	0.28	24	4,000	0	0	0	0					
Caldwell - N. Highlands of Withby	900	0.17	22	2,200	0	0	0	0					

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes

Estimated Quantity	SY
0 = no	1 = yes























	1,215	0.23	22	2,970	0	0	-	0	0	0	0	0	0	0	0
Yukon															
DPW & Facilities parking lot	1	0.00	9000	1,000	0	0	-	0							
PARKS DEPT. - SERVICE ROAD	1	0.00	87441	7,493											
PARKVILLE SPECIAL ROADS*	-	0.00	26												
WEATHERBY LAKE*	-	0.00	26					1300							
PLATIE WOODS	-	0.00	26												
CLAY COUNTY*	-	0.00	22												
	548,225	103.83		1,361,581	70,232	5,159		11,746							
		MILES			Miles	Miles			Miles	Miles	Miles	Miles	Miles	Miles	Miles
				105											

SY/Mile

12907



# *Ordinances*

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

<b>MEETING DATE</b>	05/13/2024	
<b>BILL NUMBER</b>	B24-08	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE REAPPOINTING SUSAN WATKINS AS JUDGE, GRAIN VALLEY, MISSOURI, MUNICIPAL DIVISION, CIRCUIT COURT OF JACKSON COUNTY, MISSOURI, AND SETTING THE PAY THEREFORE</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Theresa Osenbaugh, Deputy City Administrator	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$25,920.24
	Budget Line Item:	100-15-61200
	Balance Available:	-
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To ratify the reappointment and compensation of Susan Watkins as Municipal Judge for Grain Valley Municipal Court	
<b>BACKGROUND</b>	Judge Watkins has been with the Grain Valley Municipal Court since February 2019.	
<b>SPECIAL NOTES</b>	None	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	None	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance	



**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B24-08

ORDINANCE NO. \_\_\_\_\_  
SECOND READING \_\_\_\_\_  
FIRST READING \_\_\_\_\_

**AN ORDINANCE REAPPOINTING SUSAN WATKINS AS JUDGE, GRAIN VALLEY,  
MISSOURI, MUNICIPAL DIVISION, CIRCUIT COURT OF JACKSON COUNTY, MISSOURI,  
AND SETTING THE PAY THEREFORE**

**WHEREAS**, by Grain Valley Municipal Code, Section 115.260, the Mayor, with the consent of the Board of Aldermen, shall have the power to appoint the Judge of the Grain Valley, Missouri, Municipal Division, Circuit Court of Jackson County, Missouri; and

**WHEREAS**, by Grain Valley Municipal Code, Section 115.260, the Board of Aldermen shall have the power to fix the compensation of said Municipal Judge; and

**WHEREAS**, the Mayor and Board of Aldermen have reappointed Susan Watkins to act and to serve as Judge of the Grain Valley, Missouri, Municipal Division, Circuit Court of Jackson County, Missouri for a term commencing on May 13, 2024 and ending on May 13, 2028.

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

**SECTION 1:** . The appointment of Susan Watkins as Judge of the Grain Valley, Missouri, Municipal Division, Circuit Court of Jackson County, Missouri as indicated above is hereby ratified and approved, and Susan Watkins is appointed for a period of four (4) years, commencing May 13, 2024 and ending May 13, 2028, at a monthly salary of \$2,100.02, to include an additional monthly phone stipend of \$60.00 and certain budgeted training expenses effective during said term.

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

ALDERMAN BRAY \_\_\_\_\_  
ALDERMAN KNOX \_\_\_\_\_  
ALDERMAN SKINNER \_\_\_\_\_

ALDERMAN CLEAVER \_\_\_\_\_  
ALDERMAN MILLS \_\_\_\_\_  
ALDERMAN SOLE \_\_\_\_\_

MAYOR \_\_\_\_\_  
*(in the event of a tie only)*

Approved as to form:

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

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

ATTEST:

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

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

<b>MEETING DATE</b>	05/13/2024	
<b>BILL NUMBER</b>	B24-09	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI, AMENDING TITLE II, CHAPTER 215, SECTION 215.200 SEXUAL MISCONDUCT AND REPEALING SECTION 215.216 OF THE CITY OF GRAIN VALLEY, MISSOURI</b>	
<b>REQUESTING DEPARTMENT</b>	Legal	
<b>PRESENTER</b>	Ken Murphy, City Administrator	
<b>FISCAL INFORMATION</b>	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To update Chapter 215 to be more comprehensive	
<b>BACKGROUND</b>	N/A	
<b>SPECIAL NOTES</b>	Chapter 215.216 is being repealed as the offense is included in the update to 215.200	
<b>ANALYSIS</b>	N/A	
<b>PUBLIC INFORMATION PROCESS</b>	N/A	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	
<b>REFERENCE DOCUMENTS ATTACHED</b>	Redline Ordinance, Ordinance	

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B24-09

ORDINANCE NO. \_\_\_\_\_  
SECOND READING \_\_\_\_\_  
FIRST READING \_\_\_\_\_

**AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
MISSOURI, AMENDING TITLE II, CHAPTER 215, SECTION 215.200 SEXUAL MISCONDUCT  
AND REPEALING SECTION 215.216 OF THE CITY OF GRAIN VALLEY, MISSOURI**

**WHEREAS**, Chapter 215, Code of Ordinances, City of Grain Valley, Missouri sets the offenses and penalties to be regulated within the City limits under the umbrella of Public Health, Safety and Welfare;

**WHEREAS**, the City of Grain Valley, Missouri, desires to update its Code of Ordinances by amending Section 215.200 regarding Sexual Misconduct;

**WHEREAS**, the City of Grain Valley, Missouri, desires to repeal Section 215.216 as the offense is covered in this update;

**WHEREAS**, the City of Grain Valley has recognized that to protect the community's health, safety, morals and/or general welfare, such amendment is required.

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

**Section 1. That Section 215.200 is hereby amended and shall hereafter read as follows:**

**Section 215.200. Sexual Misconduct.**

A person commits the offense of sexual misconduct if such person:

- A. Exposes his/her genitals under circumstances in which he/she knows that his/her conduct is likely to cause affront or alarm; or
- B. Has sexual contact in the presence of a third person or persons under circumstances in which he/she knows that such conduct is likely to cause affront or alarm; or
- C. Has sexual intercourse or deviate sexual intercourse in a public place in the presence of a third person.

**Section 2.** The City Code is hereby amended by repealing Section 215.215 Indecent Exposure

**Section 3.**

That all other parts and provisions of the City Code not in conflict herewith shall remain in full force and effect unless previously or subsequently amended or appealed.

**Section 3.** That should any section, sentence or clause of this Ordinance be declared invalid or unconstitutional, such declaration shall not affect the validity of the remaining.

**Section 4.** That this Ordinance shall be in full force and effect from and after its passage and approval.

**Section 5.** That the City Clerk is authorized to correct any scrivener's errors identified within this Ordinance.

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

ALDERMAN BRAY	_____	ALDERMAN CLEAVER	_____
ALDERMAN KNOX	_____	ALDERMAN MILLS	_____
ALDERMAN SKINNER	_____	ALDERMAN SOLE	_____

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

Approved as to form:

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

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

ATTEST:

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

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

**Section 215.200 Sexual Misconduct.**

[R.O. 1996 § 215.200]

A person commits the offense of sexual misconduct if such person:

- A. Exposes his/her genitals under circumstances in which he/she knows that his/her conduct is likely to cause affront or alarm; or
- B. Has sexual contact in the presence of a third person or persons under circumstances in which he/she knows that such conduct is likely to cause affront or alarm; or
- C. Has sexual intercourse or deviate sexual intercourse in a public place in the presence of a third person.  
~~— in the first degree if he/she has deviate sexual intercourse with another person of the same sex or he/she purposely subjects another person to sexual contact or engages in conduct which would constitute sexual contact except that the touching occurs through the clothing without that person's consent.~~



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

<b>MEETING DATE</b>	05/13/2024	
<b>BILL NUMBER</b>	B24-10	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE TO REPEAL ORDINANCE 2447 AND ENACT A REVISED AMENDMENT TO TITLE II PUBLIC HEALTH, SAFETY AND WELFARE CHAPTER 215 ARTICLE X OFFENSES AGAINST THE PUBLIC ORDER SECTION 215.370 PEACE DISTURBANCE (A) (1) (a) OF THE CODE OF ORDINANCES</b>	
<b>REQUESTING DEPARTMENT</b>	Community Development	
<b>PRESENTER</b>	Mark Trosen, Community Development Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To add Community Development's long-standing policy of approved construction hours and requiring an after-hours work permit if work is to be conducted outside those approved hours. This only pertains to construction activity that requires a permit.	
<b>BACKGROUND</b>	The Board of Aldermen approved Ordinance 2447 on April 8, 2024 amending Section 215.370. At the April 22, 2024 BOA meeting, there was further discussion regarding the amendment. The BOA voted to request that Staff revise the language to state that this only pertains to construction activity that requires a permit.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	N/A	
<b>PUBLIC INFORMATION PROCESS</b>	N/A	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

BILL NO. B24-10

ORDINANCE NO.  
SECOND READING  
FIRST READING

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**AN ORDINANCE TO REPEAL ORDINANCE 2447 AND ENACT A REVISED AMENDMENT TO TITLE II. PUBLIC HEALTH, SAFETY AND WELFARE CHAPTER 215: OFFENSES, ARTICLE X AND AMENDING SECTION 215.370 PEACE DISTURBANCE (A) (1) (a)**

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

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

**WHEREAS,** the Board of Aldermen approved Ordinance 2447 was on April 8, 2024 that established outside construction related work activities must be performed between certain hours during the work week and if construction activity must occur outside these hours then an after-hours work permit is required.

**WHEREAS,** the Board of Aldermen during the April 22, 2024 revisited this amendment again and voted to direct Staff to submit revised language that specifically states this amendment only applies to "permitted" construction activities.

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

**SECTION 1:** Ordinance 2447 that was approved on April 8, 2024 is hereby repealed.

**SECTION 2:** Title II. Public Health, Safety and Welfare Chapter 215: Articles X of the Grain Valley Missouri Municipal Code is hereby amended to be:

Section 215.370 **Peace Disturbance.**

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

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

**a.** Loud noise **including any permitted excavation, permitted site grading, permitted site construction work, and any permitted building construction activity not completely contained within an enclosed building, is only allowed between the hours of 7:00 AM and 6:00 PM, Monday through Friday, this excludes federal holidays that fall within Monday through Friday. An after-hours work permit approved by the Building Official is required and must be on-site if work needs to occur before 7:00 AM or after 6:00 PM, Monday**

**through Friday, Saturday and Sunday or any federal holiday. An after-hours work permit is NOT required for construction activity that does not require a permit.**

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

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

**d.** Fighting; or

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

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

ALDERMAN BRAY	_____	ALDERMAN CLEAVER	_____
ALDERMAN KNOX	_____	ALDERMAN MILLS	_____
ALDERMAN SKINNER	_____	ALDERMAN SOLE	_____

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

Approved as to form:

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

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

ATTEST:

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

*Staff  
Reports*



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Community Development  
Mark Trosen, Director

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**Board of Aldermen Report**  
**May 13, 2024**

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

**Permits Issued – 114; YTD 481**

Single Family – 1; YTD 4  
Duplex – 0; YTD 0  
Four-plex – 0; YTD 3  
Commercial New – 0; YTD 0  
Commercial Other – 0; YTD 2  
Residential Other – 15; YTD 39  
Fence – 11; YTD 24  
Roof -71; YTD 376  
Pools – 1; YTD 3  
Irrigation – 1; YTD 2  
Solar – 3; YTD 3  
Right-of-Way – 7; YTD 17  
Construction – 0; YTD 0  
Signs – 3; YTD 7  
Planning/Zoning – 1; YTD 1

**Codes Enforcement & Inspections – 404; YTD 1,564**

Total Building Inspections – 255; YTD 662  
    Residential – 241; YTD 611  
    Commercial – 14; YTD 51  
    Misc. Stops- 0; YTD 0  
Code Violation Inspections – 96; YTD 708  
    New – 67; YTD 494  
    Closed- 29; YTD 214  
Utility Inspections – 53; YTD 194  
    Sewer – 4; YTD 29  
    Water – 5; YTD 28  
    Sidewalks – 10; YTD 28  
    Driveways – 14; YTD 47  
    Final Grade – 10; YTD 21  
    PW Finals – 10; YTD 41

**Public Works**

Work Orders Completed – 364; YTD 1,064  
Utility Locate Requests – 338; YTD 1,126  
Water Main Taps – 4; YTD 42  
Water Meters –  
    New Construction Install – 29; YTD 69  
    Repairs/replacements – 124; YTD 237  
Water Sampling for MoDNR Permit – Completed 15 state water samples.

**Additional Items –**

- Backflow report season started. We have sent out two reminder letters in March and April. Most of the residents and businesses have got the inspection completed and turned report in on time. By May 15th, the ones who have not complied will have their water disconnected until the test is done. These backflow reports are required by the Missouri Department of Natural Resources.
- Public Works has continued to work on our annual meter replacement program throughout the city. PW Staff replaced 124 meters in April.
- The Annual Spring Clean Up will be held on Saturday, June 1st from 8am to 2pm at our Public Works Facility and our Public Works event will be held on Thursday, June 13th at Armstrong Park from 5-7pm.

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# MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

<b>I. COURT INFORMATION</b>		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: April, 2024	
Mailing Address: 711 MAIN	Software Vendor: Tyler Technologies		
Physical Address: 711 MAIN	County JACKSON	Circuit: 16	
Telephone Number: (816) 847-6240	Fax Number: (816) 847-6209		
Prepared By: Bethany Searcy	E-mail Address bsearcy@cityofgrainvalley.org	iNotes <input type="checkbox"/>	
Municipal Judge(s): SUSAN WATKINS	Prosecuting Attorney: SARAH OLDRIDGE		
<b>II. MONTHLY CASELOAD INFORMATION</b>			
	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	46	1,703	279
B. Cases (citations / informations) filed	0	0	0
C. Cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	0	0	0
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	0	0
6. dismissed by court	0	0	0
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	0	0	0
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	46	1,703	279
E. Trial de Novo and / or appeal applications filed	0	0	0
<b>III. WARRANT INFORMATION (pre- &amp; post-disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # Issued during reporting period	0	# Issued during period	0
2. # Served/withdrawn during reporting period	9	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	224		

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

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>I. COURT INFORMATION</b>	Municipality: <b>GRAIN VALLEY</b>	Reporting Period: <b>April, 2024</b>
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<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$     0.00		\$
Clerk Fee - Excess Revenue	\$     0.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$     0.00		\$
Bond forfeitures (paid to city) - Excess Revenue	\$     0.00		\$
<b>Total Excess Revenue</b>	<b>\$     0.00</b>		<b>\$</b>
<b>Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)</b>			<b>\$</b>
Fines - Other	\$     0.00		\$
Clerk Fee - Other	\$     0.00		\$
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$     0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$     0.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$     0.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$     0.00		\$
Law Enforcement Training (LET) Fund surcharge	\$     0.00		\$
Domestic Violence Shelter surcharge	\$     0.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$     0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$     0.00		\$
Restitution	\$     0.00		\$
Parking ticket revenue (including penalties)	\$     0.00		\$
Bond forfeitures (paid to city) - Other	\$     0.00		\$
<b>Total Other Revenue</b>	<b>\$     0.00</b>	<b>Total Other Disbursements</b>	<b>\$     0.00</b>
<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$     0.00</b>
	\$	<b>Bond Refunds</b>	<b>\$     0.00</b>
	\$	<b>Total Disbursements</b>	<b>\$     0.00</b>

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

<b><u>I. COURT INFORMATION</u></b>		Municipality: GRAIN VALLEY	Reporting Period: Apr 1, 2024 - Apr 30, 2024	
Mailing Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029				
Physical Address: 711 MAIN STREET, GRAIN VALLEY, MO 64029			County: Jackson County	Circuit: 16
Telephone Number:		Fax Number:		
Prepared by: Bethany Searcy		E-mail Address:		
Municipal Judge:				
<b><u>II. MONTHLY CASELOAD INFORMATION</u></b>				
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month		58	593	564
B. Cases (citations/informations) filed		3	50	19
C. Cases (citations/informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0
2. court/bench trial - GUILTY		0	0	0
3. court/bench trial - NOT GUILTY		0	0	0
4. plea of GUILTY in court		1	39	24
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	7	0
6. dismissed by court		0	2	0
7. <i>nolle prosequi</i>		0	10	8
8. certified for jury trial (not heard in Municipal Division)		0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		<b>1</b>	<b>58</b>	<b>32</b>
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		60	585	551
E. Trial de Novo and/or appeal applications filed		0	0	0
<b><u>III. WARRANT INFORMATION (pre- &amp; post-disposition)</u></b>				
1. # Issued during reporting period	83	<b><u>IV. PARKING TICKETS</u></b>		
2. # Served/withdrawn during reporting period	25	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	820			



## MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: GRAIN VALLEY	Reporting Period: Apr 1, 2024 - Apr 30, 2024
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### V. DISBURSEMENTS

<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$9,035.50	Bad Check Fee	\$25.00
Clerk Fee - Excess Revenue	\$852.00	Court Automation	\$774.45
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$26.27	<b>Total Other Disbursements</b>	\$799.45
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$18,728.00
<b>Total Excess Revenue</b>	<b>\$9,913.77</b>	<b>Bond Refunds</b>	<b>\$2,400.00</b>
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>		<b>Total Disbursements</b>	<b>\$21,128.00</b>
Fines - Other	\$5,959.00		
Clerk Fee - Other	\$475.64		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$110.64		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$788.84		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$14.66		
Law Enforcement Training (LET) Fund surcharge	\$222.00		
Domestic Violence Shelter surcharge	\$444.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	<b>\$8,014.78</b>		