



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

April 14, 2025

6:30 P.M.

**Open to the Public**

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

**ITEM I: Call to Order**

- Mayor Mike Todd

**ITEM II: Roll Call**

- City Clerk Jamie Logan

**ITEM III: Invocation**

- Crossroads Church

**ITEM IV: Pledge of Allegiance**

- Alderman Darren Mills

**ITEM V: Approval of Agenda**

- City Administrator Ken Murphy

**ITEM VI: Proclamations**

- None

**ITEM VII: Public Comment**

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

**ITEM VIII: Consent Agenda**

- March 24, 2025 – Board of Aldermen Regular Meeting Minutes
- April 14, 2025 – Accounts Payable

**ITEM IX: Previous Business**

- None

**ITEM X: New Business**

- Fireworks Permits
  - Grain Valley Band Parents Association; Mark Chatburn
  - Grain Valley Economic Development Corporation; Cory Unrein

**ITEM XI: Presentations**

- None

**ITEM XII: Public Hearing**

- Conditional Use Permit Renewal for Vehicle Tow Yard - Hooker's Towing

**ITEM XIII: Resolutions**

**ITEM XIII (A)**  
R25-18  
*Introduced by  
Alderman Brian  
Bray*

**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**

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

**ITEM XIII (B)**  
R25-19  
*Introduced by  
Tom Cleaver*

**A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Renew an Agreement With Civic Review**

To continue to provide an online occupational license and permitting system

**ITEM XIII (C)**  
R25-20  
*Introduced by  
Alderman Rick  
Knox*

**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Approve the Midwest Public Risk (MPR) 2025-2026 Plan Elections and Rates for Employee Health, Dental and Vision Benefit Coverage**

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

**ITEM XIII (D)**  
R25-21  
*Introduced by  
Darren Mills*

**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri to Enter into an agreement with the Missouri Department of Transportation for grant funded overtime for DWI Enforcement and Hazardous Moving Violation Enforcement**

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

**ITEM XIII (E)**  
R25-22  
*Introduced by  
Ryan Skinner*

**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Demonstrating the City's Commitment to Public Safety and Crime Reduction**

To allow the Police Department to participate in the State of Missouri's Blue Shield Program allowing access to the Department of Public Safety grant funding

**ITEM XIII (F)**  
R25-23  
*Introduced by  
Kyle Sole*

**A Resolution by the Board of Aldermen of the City of Grain Valley Establishing the Need to Amend the 2025 Budget to Execute Task Order 2023-6 Amendment 1 With Crawford, Murphy and Tilly, Inc. for Surveying Services and Easement Acquisition for the SW Eagles Parkway Trail**

To amend the budget to execute survey services and easement acquisition for this T.A.P. funded trail project

**ITEM XIII (G)**  
R25-24  
*Introduced by*  
*Brian Bray*

**A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute Task Order 2023-6 Amendment 1 With Crawford, Murphy and Tilly, Inc. for Surveying Services and Easement Acquisition for the SW Eagles Parkway Trail**

To provide safe and quality recreation amenities to the citizens of Grain Valley

**ITEM XIII (H)**  
R25-25  
*Introduced by*  
*Tom Cleaver*

**A Resolution by the Board of Aldermen of the City of Grain Valley, Authorizing the City Administrator to Execute an Agreement with Crawford, Murphy, and Tilly for the Front Street Roadway, Storm and Water Improvements Testing and Inspections**

To have an agreement in place for specialized testing and inspections for the Front Street Project

**ITEM XIV: Ordinances**

**ITEM XIV (A)**  
B25-04  
1<sup>ST</sup> & 2<sup>ND</sup> READ  
*Introduced by*  
*Alderman Darren Mills*

**An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2025 Budget to Allocate Funding from Park Fund Reserves to Execute Task Order 2023-6 Amendment 1 With Crawford, Murphy and Tilly, Inc. for Surveying Services and Easement Acquisition for the SW Eagles Parkway Trail**

To amend the budget to execute survey services and easement acquisition for this T.A.P. funded trail project

**ITEM XIV (B)**  
B25-05  
1<sup>ST</sup> READ  
*Introduced by*  
*Alderman Ryan Skinner*

**An Ordinance Approving a Conditional Use Permit for a Vehicle Tow Yard**

To approve a conditional use permit to allow the applicant to operate a vehicle tow yard on approximately 0.5 – acre lot

**ITEM XV: City Attorney Report**

- City Attorney

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

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

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

- Alderman Brian Bray
- Alderman Tom Cleaver
- Alderman Rick Knox
- Alderman Darren Mills

- Alderman Ryan Skinner
- Alderman Kyle Sole

**ITEM XVIII: Mayor Report**

- Mayor Mike Todd

**ITEM XIX: Executive Session**

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

**ITEM XX: Adjournment**

**Please Note**

*The next scheduled meeting of the Board of Aldermen meeting is on April 28, 2025 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*

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**ITEM I: Call to Order**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on March 24, 2025, at 6:33 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**

- Deputy City Clerk Khalilah Holland called roll
- *Present: Cleaver, Knox, Mills, Skinner, Sole*
- *Absent: Bray (arrived at 6:39 p.m.)*

**-QUORUM PRESENT-**

**ITEM III: Invocation**

- First Baptist Methodist Church provided the invocation

**ITEM IV: Pledge of Allegiance**

- The Pledge of Allegiance was led by Alderman Knox

**ITEM V: Approval of Agenda**

- No Changes

**ITEM VI: Proclamations**

- None

**ITEM VII: Public Comment**

- Brian Schowengerdt; 780 E Ryan Rd; spoke against an ordinance prohibiting what citizens may park on their private property that they pay personal property taxes for; Mr. Schowengerdt stated it's an infringement and overstep of the city's rights and abilities given to the Aldermen as representatives; Mr. Schowengerdt stated as a taxpayer and a property owner in the city he's not in favor of this kind of ordinance; secondly, Mr. Schowengerdt stated Alderman Sole's city phone number voicemail greeting is a recording by the former Mayor

**ITEM VIII: Consent Agenda**

- March 10, 2025 – Board of Aldermen Regular Meeting Minutes
- March 24, 2025 – Accounts Payable

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**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
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  
Community Development Director Patrick Martin  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Chief Ed Turner  
Deputy City Clerk Khalilah Holland  
City Attorney Joe Lauber

- *Alderman Skinner made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Knox*
  - *No discussion*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
  - *Aye: Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

*-Motion Approved: 5-0-*

**ITEM IX: Previous Business**

- None

**ITEM X: New Business**

- None

**ITEM XI: Presentations**

- None

**ITEM XII: Public Hearing**

- None

**ITEM XIII: Resolutions**

**Resolution No. R25-16** A Resolution by the Board of Aldermen of the City of Grain Valley Establishing the Need to Amend the 2025 Budget to Execute the Repair of the HVAC Unit for the Grain Valley Community Center

- *Alderman Sole moved to approve Resolution No. R25-16*
- *The Motion was Seconded by Alderman Knox*
  - Mr. Murphy stated the first step in the budget amendment process is a resolution stating the need for a budget amendment; the resolution is a vote to consider the budget amendment ordinance to repair the failed condenser coils in the HVAC unit for the gym
  - Mr. Davies stated this is the repair of the condenser coil and the adding of refrigerant; it's not a replacement of the entire unit due to the sizeable cost and the uncertainty of the future of the community center; this is considered as the best option by staff

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
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  
Community Development Director Patrick Martin  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Chief Ed Turner  
Deputy City Clerk Khalilah Holland  
City Attorney Joe Lauber

- *Motion to approve Resolution No. R25-16 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R25-16 Approved 6-0**

**Resolution No. R25-17** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute the Repair of the HVAC Unit for the Grain Valley Community Center

- *Alderman Skinner moved to approve Resolution No. R25-17*
- *The Motion was Seconded by Alderman Cleaver*
  - *Mr. Murphy stated this is an agreement with the mechanical contractor, Emcor Services, that the city uses for mechanical maintenance, but the repairs needed are beyond the maintenance scope*
- *Motion to approve Resolution No. R25-17 was voted upon with the following voice vote:*
  - *Aye: Bray, Cleaver, Knox, Mills, Skinner, Sole*
  - *Nay:*
  - *Abstain:*

**-Resolution No. R25-17 Approved 6-0**

**ITEM XIV: Ordinances**

**Bill No. B25-02:** An Ordinance of the Board of Aldermen of the City of Grain Valley, Missouri to Add Article VI, Purchases and Sales and Section 135.200 Disposition of Seized, Unclaimed, or Abandoned Property

**Bill No. B25-02** was read by Deputy City Clerk Khalilah Holland for the second reading by title only

- *Alderman Cleaver moved to accept the second reading of Bill No. **B25-02** and approve it as ordinance #2463.*
- *The Motion was Seconded by Alderman Skinner*
  - *None*
- *Motion to accept the second reading of Bill No. **B25-02** and approve it as ordinance #2463 was voted on with the following roll call vote:*

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
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  
Community Development Director Patrick Martin  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Chief Ed Turner  
Deputy City Clerk Khalilah Holland  
City Attorney Joe Lauber

- *Aye: Cleaver, Knox, Mills, Skinner, Bray, Sole*
- *Nay:*
- *Abstain:*

**-Bill No. B25-02 Became Ordinance #2463 6-0-**

**Bill No. B25-03:** An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Allocate Funding from Park Fund Reserves to Execute the Repair of the HVAC Unit for the Grain Valley Community Center

**Bill No. B25-03** was read by Deputy City Clerk Khalilah Holland for the first reading by title only

- *Alderman Knox moved to accept the first reading of Bill No. **B25-03** and bring it back for a second reading by title only*
- *The Motion was Seconded by Alderman Skinner*
  - Mr. Murphy stated the ordinance is the procedural process for a budget amendment
- *Motion to accept the first reading of Bill No. **B25-03** and bring it back for a second reading was voted upon with the following voice vote:*
  - *Aye: Cleaver, Knox, Mills, Skinner, Bray, Sole*
  - *Nay:*
  - *Abstain:*

**-Motion Approved 6-0-**

**Bill No. B25-03:** An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Allocate Funding from Park Fund Reserves to Execute the Repair of the HVAC Unit for the Grain Valley Community Center

**Bill No. B25-03** was read by Deputy City Clerk Khalilah Holland for the second reading by title only

- *Alderman Knox moved to accept the second reading of Bill No. **B25-03** and approve it as ordinance #2464.*
- *The Motion was Seconded by Alderman Cleaver*
  - None
- *Motion to accept the second reading of Bill No. **B25-03** and approve it as ordinance #2463*

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**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
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  
Community Development Director Patrick Martin  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Chief Ed Turner  
Deputy City Clerk Khalilah Holland  
City Attorney Joe Lauber

was voted on with the following roll call vote:

- Aye: Cleaver, Knox, Mills, Skinner, Bray, Sole
- Nay:
- Abstain:

**-Bill No. B25-03 Became Ordinance #2464 6-0-**

**ITEM XV: City Attorney Report**

- None

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

- City Administrator Ken Murphy
  - None
- Deputy City Administrator Theresa Osenbaugh
  - None
- Police Chief Ed Turner
  - None
- Finance Director Steven Craig
  - None
- Parks & Recreation Director Shannon Davies
  - T-ball, boys baseball and girls softball season is upcoming with 451 kids registered
- Community Development Director Patrick Martin
  - None
- Deputy City Clerk Khalilah Holland
  - 2025-2026 Occupational License renewal period will begin the first week of April

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

- Alderman Brian Bray
  - Apologized for being late
- Alderman Tom Cleaver
  - None
- Alderman Rick Knox
  - None
- Alderman Darren Mills
  - None

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**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
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  
Community Development Director Patrick Martin  
Finance Director Steven Craig  
Parks and Recreation Director Shannon Davies  
Chief Ed Turner  
Deputy City Clerk Khalilah Holland  
City Attorney Joe Lauber

- Alderman Ryan Skinner
  - Inquired about youth soccer in Grain Valley
    - Mr. Davies explained that Grain Valley previously offered youth soccer but was limited in its offerings due to the lack of a board, which is required to collaborate with other communities. The city used to partner with Oak Grove Metro East Soccer, but that organization dissolved five years ago. Currently, the Grain Valley Sports League (GVSL) operates in youth soccer in partnership with Lee's Summit Parks & Recreation under the program Sporting Lee's Summit. Grain Valley Parks & Recreation support GVSL by providing field space for youth sports.
- Alderman Kyle Sole
  - None

**ITEM XVIII: Mayor Report**

- Received an anonymous letter about the number of vehicles in Grain Valley with out-of-state license plates; the city does not have jurisdiction over the state licensing process

**ITEM XIX: Executive Session**

- None

**ITEM XX: Adjournment**

- The meeting was adjourned at 6:52 P.M.

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Minutes submitted by:

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Khalilah Holland  
Deputy City Clerk

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Date

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**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
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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Parks and Recreation Director Shannon Davies  
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Deputy City Clerk Khalilah Holland  
City Attorney Joe Lauber

**CITY OF GRAIN VALLEY**  
Board of Aldermen Meeting Minutes  
Regular Session

**03/24/2025**  
PAGE 7 OF 7

Minutes approved by:

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

\_\_\_\_\_  
Date

**DRAFT**

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
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  
Chief Ed Turner  
Deputy City Clerk Khalilah Holland  
City Attorney Joe Lauber

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	48.44
			KC EARNINGS TAX WH	53.18
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	3,627.16
			MISSOURI WITHHOLDING	3,225.11
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	431.46
			EMPLOYEE DEDUCTIONS	406.08
		HAMPEL OIL INC	CJC FUEL	1,221.15
			CJC FUEL	1,345.23
		AFLAC	AFLAC AFTER TAX	43.77
			AFLAC AFTER TAX	43.77
			AFLAC CRITICAL CARE	5.10
			AFLAC CRITICAL CARE	5.10
			AFLAC PRETAX	310.67
			AFLAC PRETAX	311.18
			AFLAC-W2 DD PRETAX	440.10
			AFLAC-W2 DD PRETAX	369.98
		MIDWEST PUBLIC RISK	DENTAL	187.02
			DENTAL	186.96
			COPAY	138.25
			COPAY	138.25
			COPAY	499.10
			COPAY	499.10
			COPAY	193.90
			COPAY	193.90
			QHDHP HSA	866.15
			QHDHP HSA	862.44
			QHDHP HSA	1,317.22
			QHDHP HSA	1,319.74
			QHDHP HSA	78.92
			QHDHP HSA	81.28
			VISION	52.00
			VISION	52.08
			VISION	60.02
			VISION	60.14
			VISION	115.50
			VISION	104.64
			VISION	12.00
			VISION	20.12
		HSA BANK	HSA - GRAIN VALLEY, MO	428.48
			HSA - GRAIN VALLEY, MO	408.99
			HSA - GRAIN VALLEY, MO	704.53
			HSA - GRAIN VALLEY, MO	562.65
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	654.44
		CITY OF GRAIN VALLEY -FLEX	FLEX PLAN	20.00
			FLEX PLAN	20.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	1,439.29
			MISSIONSQUARE 457 %	1,564.31
			MISSIONSQUARE 457	900.83
			MISSIONSQUARE 457	900.04
			MISSIONSQUARE ROTH IRA	298.79
			MISSIONSQUARE ROTH IRA	300.55
		INTERNAL REVENUE SERVICE	FEDERAL WH	10,672.72
			FEDERAL WH	9,163.56
			SOCIAL SECURITY	6,827.75
			SOCIAL SECURITY	6,335.12
			SOCIAL SECURITY	460.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	1,596.81
			MEDICARE	1,481.59
			MEDICARE	<u>107.62</u>
			TOTAL:	63,774.44
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	JONES SCREENING	89.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	472.66
			MONTHLY CONTRIBUTIONS	484.07
		ARC PHYSICAL THERAPY PLUS LP	WORKSTEPS: CROWL-HUTCHENS	150.00
		OFFICE DEPOT	FOLDERS/ENVELOPES/MEMO BOO	48.05
		WAGeworks INC	MAR 2025 MONTHLY FEES	59.00
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	19.50
		WESTERN DIVISION MOCCFOA	HOLLAND 2025-26 DUES	20.00
			LOGAN 2025-26 DUES	20.00
		MIDWEST PUBLIC RISK	DENTAL	57.75
			DENTAL	59.17
			QHDHP HSA	265.15
			QHDHP HSA	270.42
			QHDHP HSA	348.68
			QHDHP HSA	357.31
			QHDHP HSA	307.08
			QHDHP HSA	316.24
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	153.74
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	30.32
		CONCENTRA MEDICAL CENTERS	KING/TUTTLE/STAAT RANDOM S	195.00
			JONES SCREENING	65.00
			CROWL-HUTCHENS SCREENING	220.00
		JAMIE LOGAN	LOGAN: MOCCFOA CONF MILEAG	143.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	197.94
			SOCIAL SECURITY	202.69
			MEDICARE	46.30
			MEDICARE	<u>47.40</u>
			TOTAL:	4,795.97
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	DATA BACK-UP SERVICES	440.00
			CLARITY SERVICES	4,579.39
			OFFICE 365	1,163.96
		CDW GOVERNMENT	GETAC S410 GAMBER VEHICLE	797.87
			GETAC BUMPER TO BUMPER	313.19
			RETURN GETAC S410 GAMBER V	797.87-
		VERIZON WIRELESS	TABLET CHARGES 01/20-02/19	40.04
		CENTRALSQUARE TECHNOLOGIES, LLC	FIELD OPS LICENSES-ANNUAL	<u>2,160.00</u>
			TOTAL:	8,696.58
BLDG & GRDS	GENERAL FUND	ORKIN	APR 2025 MAIN ST SERVICE	97.30
		GENERAL ELEVATOR	APRIL 2025 SERVICE	163.00
		COMCAST	HIGH SPEED INTERNET	151.85
		HOME DEPOT CREDIT SERVICES	BLASTER GRAPHITE	6.98
			SHOCKWAVE/SS BUT CAP SCW	24.41
			BATTERIES/WATERING HOSE/TR	14.87
		KENNYCO INDUSTRIES	ANNUAL FIRE ALARM TEST	414.90
		VERIZON WIRELESS	TABLET CHARGES 01/20-02/19	15.02
		EVERGY	1323-CAPPELL&FRONT/PH/PUBL	11.39
			1769 - 618 JAMES ROLLO CT	90.73
			2346 - 1608 NW WOODBURY	35.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			4649- 618 JAMES ROLLO CT B	10.34
			5262 - 711 MAIN ST 70%	784.69
			8641 - 620 JAMES ROLLO CT	11.97
			9797 - 1805 NW WILLOW DR	18.81
		COMCAST	CITY HALL VOICE EDGE	<u>391.05</u>
			TOTAL:	2,242.31
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	660.70
			MONTHLY CONTRIBUTIONS	675.60
		SAMS CLUB/SYNCHRONY BANK	FORKS/PAPER PLATES/TOISSUES	60.94
			COPY PAPER/CUPS/PLATES/BOW	70.94
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	19.50
		PITNEY BOWES INC	RED INK/TAPE STRIPS/E-Z SE	168.75
		MIDWEST PUBLIC RISK	DENTAL	29.62
			DENTAL	30.17
			QHDHP HSA	500.56
			QHDHP HSA	509.76
		HSA BANK	HSA - GRAIN VALLEY, MO	77.89
			HSA - GRAIN VALLEY, MO	79.68
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	41.69
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	11.65
		CINTAS CORPORATION # 430	CITY HALL LOGO MATS	35.04
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLORE	39.06
			MISSIONSQUARE 457 EMPLORE	39.42
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	354.96
			SOCIAL SECURITY	363.68
			MEDICARE	83.03
			MEDICARE	<u>85.06</u>
			TOTAL:	3,937.70
ELECTED	GENERAL FUND	SUMMIT LITHO INC	ELECTION MAILER-SENIOR	1,198.99
		VERIZON WIRELESS	TABLET CHARGES 01/20-02/19	20.02
		REACH MEDIA NETWORK	DS3 MEDIA PLAYER	214.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	460.16
			MEDICARE	<u>107.62</u>
			TOTAL:	2,000.79
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	457.20
			MONTHLY CONTRIBUTIONS	457.85
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	13.00
		MIDWEST PUBLIC RISK	DENTAL	38.49
			DENTAL	38.50
			QHDHP HSA	530.30
			QHDHP HSA	530.30
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.01
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	27.75
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	210.78
			SOCIAL SECURITY	212.15
			MEDICARE	49.30
			MEDICARE	<u>49.62</u>
			TOTAL:	2,816.25
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	259.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MONTHLY CONTRIBUTIONS	244.42
		OFFICE DEPOT	HIGHLIGHTERS/COUNTERFEIT P	46.45
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	13.00
		MISSOURI MUNICIPAL AND ASSOCIATE CIRCU	WATKINS 2025 ANNUAL CONFER	350.00
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			DENTAL	1.65
			COPAY	398.00
			COPAY	398.00
			QHDHP HSA	22.73
		HSA BANK	HSA - GRAIN VALLEY, MO	4.29
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	15.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	178.68
			SOCIAL SECURITY	171.63
			MEDICARE	41.79
			MEDICARE	40.14
		VERTEX CORPORATION	3/11 STANDARD INTERPRETATI	<u>227.16</u>
			TOTAL:	2,451.18
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	247.23
			MONTHLY CONTRIBUTIONS	247.23
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	13.00
		T-MOBILE USA INC	PD CELLULAR SVC 02/21-03/2	30.85
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			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	APR 2025 DISABILITY	15.85
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	30.28-
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	181.83
			SOCIAL SECURITY	179.56
			MEDICARE	42.53
			MEDICARE	<u>42.00</u>
			TOTAL:	1,799.80
POLICE	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING - FEB 202	675.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	9,755.73
			EMPLOYER CONTRIBUTIONS	9,832.10
			MONTHLY CONTRIBUTIONS	1,044.89
			MONTHLY CONTRIBUTIONS	1,044.89
		SAMS CLUB/SYNCHRONY BANK	COPY PAPER/CUPS/PLATES/BOW	172.16
			COPY PAPER/CUPS/PLATES/BOW	116.94
		ADVANCE AUTO PARTS	21" ONYX TRONX/26" ONYX TR	40.12
			WASHER FLUID	7.98
			BATTERY CHARGER	36.17
		OFFICE DEPOT	FOLDERS/ENVELOPES/MEMO BOO	79.14
			HIGHLIGHTERS/COUNTERFEIT P	60.69
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	351.00
		RECOGNITION PLUS	CHERRY FINISH PLAQUE W/ PE	36.00
		ORKIN	APR 2025 RD MIZE RD SERVIC	100.00
		HAMPEL OIL INC	FUEL	1,685.48
			FUEL	127.44
			FUEL	1,517.85
		T-MOBILE USA INC	PD CELLULAR SVC 02/21-03/2	370.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PD CELLULAR SVC 02/21-03/2	61.68
		LEXISNEXIS RISK DATA MGMT LLC	FEB 2025 MINIMUM COMMITMEN	200.00
		HOME DEPOT CREDIT SERVICES	COMPRESSOR/BLOWER/AIR HOSE	421.36
		GOODYEAR COMMERCIAL TIRE	GY 255/60R18 EAG ENFORCER/	542.00
		MIDWEST PUBLIC RISK	BHATTI	38.00
			VANDER LINDEN	96.00-
			WISE	96.00-
			BHATTI	796.00
			VANDER LINDEN	1,800.00-
			WISE	1,800.00-
			BHATTI	8.00
			VANDER LINDEN	22.00-
			WISE	22.00-
			DENTAL	228.00
			DENTAL	228.00
			DENTAL	616.00
			DENTAL	616.00
			COPAY	654.75
			COPAY	654.75
			COPAY	1,194.00
			COPAY	1,194.00
			COPAY	1,722.90
			COPAY	1,722.90
			COPAY	758.10
			COPAY	758.10
			QHDHP HSA	3,181.80
			QHDHP HSA	3,181.80
			QHDHP HSA	2,889.00
			QHDHP HSA	2,889.00
			QHDHP HSA	4,184.10
			QHDHP HSA	4,184.10
		HSA BANK	HSA - GRAIN VALLEY, MO	675.00
			HSA - GRAIN VALLEY, MO	600.00
			HSA - GRAIN VALLEY, MO	1,100.00
			HSA - GRAIN VALLEY, MO	1,100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	626.27
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	492.95
			CELLULAR SERVICE 02/19-03/	60.79
		CINTAS CORPORATION # 430	PD LOGO MATS	18.52
		EVERGY	4232 - 719 NW RD MIZE RD	4,726.14
		DREW'S DIESEL INC	REMOVE & REPLACE WINDSHIEL	120.40
			DIAGNOSIS/OIL CHANGE/REMOV	966.51
			OIL CHANGE (NON DIESEL)	69.32
			OIL CHANGE (NON DIESEL)	81.42
			OIL CHANGE (NON DIESEL)	69.32
			DIAGNOSIS	130.00
		COMCAST	PD VOICE EDGE	511.64
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLORE	75.00
			MISSIONSQUARE 457 EMPLORE	150.00
		INTOXIMETERS INC	SOTOXA TEST CARTRIDGE/COLL	479.50
		ROSS MILLER CLEANERS	DRY CLEANING: TURNER/AREND	24.30
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	5,070.97
			SOCIAL SECURITY	4,567.73
			MEDICARE	1,185.94
			MEDICARE	1,068.24
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	8,157.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CLUB CAR WASH OPERATING, LLC	CAR WASHES	190.00
			CAR WASHES	40.00
			CAR WASHES	190.00
			CAR WASHES	40.00
		MAYWOOD PRINTING CO., INC	PD BUSINESS CARDS	50.00
		EDWARD TURNER	TURNER: POLICE CHIEFS CONF	96.00
		BAYSINGERS POLICE SUPPLY, INC	CARR UNIFORM	141.98
		AT&T MOBILITY	FEB 17 - MAR 16 PD HOT SPO	83.75
		MISSOURI SAFETY CENTER	TRAINEE BHATTI:REMAINING B	1,310.00
		JUSTIN PEREIRA	PEREIRA: MO SRO CONF MEALS	185.00
		DEREK KING	KING: MO SRO CONFERENCE ME	185.00
		SECUREIT TACTICAL INC	GUN SAFE: MODEL 36D	1,559.62
		JOSEPH CHRISTIANSEN	CHRISTIANSEN: MEALS FOR CO	96.00
		KEVIN LANGE	LANGE: MO INV ASSOC CONF M	212.00
		CHARLES MANADE	MANADE: MO SRO TRAINING ME	374.00
			TOTAL:	93,022.55
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	201.76
			MONTHLY CONTRIBUTIONS	211.22
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	13.00
		HAMPEL OIL INC	FUEL	62.61
			FUEL	47.79
		T-MOBILE USA INC	PD CELLULAR SVC 02/21-03/2	30.84
		MIDWEST PUBLIC RISK	COPAY	398.00
			COPAY	398.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	12.93
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	28.84
		OAK GROVE ANIMAL CLINIC	VET CARE/KENNELING	188.00
			VET CARE/KENNELING	90.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	96.22
			SOCIAL SECURITY	100.73
			MEDICARE	22.50
			MEDICARE	23.56
			TOTAL:	1,868.32
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	975.85
			MONTHLY CONTRIBUTIONS	976.27
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	40.95
		HAMPEL OIL INC	FUEL	63.44
			FUEL	27.16
		MIDWEST PUBLIC RISK	DENTAL	37.89
			DENTAL	37.93
			DENTAL	43.99
			DENTAL	43.99
			QHDHP HSA	75.61
			QHDHP HSA	75.61
			QHDHP HSA	961.14
			QHDHP HSA	961.86
		HSA BANK	HSA - GRAIN VALLEY, MO	164.57
			HSA - GRAIN VALLEY, MO	164.44
			HSA - GRAIN VALLEY, MO	14.26
			HSA - GRAIN VALLEY, MO	14.26
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	67.04
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	121.62
			CELLULAR SERVICE 02/19-03/	6.99
			CELLULAR SERVICE 02/19-03/	11.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MARK A. TROSEN	3.00
			3/12/25 CONSULTATION	237.06
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	60.00
			MISSIONSQUARE 457 EMPLOYER	60.29
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	536.39
			SOCIAL SECURITY	536.96
			MEDICARE	125.46
			MEDICARE	125.59
			TOTAL:	6,571.27
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	25.40
			KC EARNINGS TAX WH	25.40
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	522.84
			MISSOURI WITHHOLDING	621.51
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
			SMITH CASE 91316387	92.31
		AFLAC	AFLAC PRETAX	56.70
			AFLAC PRETAX	56.56
			AFLAC-W2 DD PRETAX	140.74
			AFLAC-W2 DD PRETAX	140.55
		MISCELLANEOUS SARAH KING	SARAH KING:	120.00
		SUMMIT VOLLEYBALL CLUB	SUMMIT VOLLEYBALL CLUB:	645.00
		JOHN GANN	JOHN GANN:	150.00
		MIDWEST PUBLIC RISK	DENTAL	23.75
			DENTAL	23.65
			QHDHP HSA	259.21
			QHDHP HSA	258.56
			QHDHP HSA	20.27
			QHDHP HSA	19.76
			QHDHP HSA	15.79
			QHDHP HSA	15.31
			VISION	10.40
			VISION	10.35
			VISION	20.78
			VISION	20.77
			VISION	1.10
			VISION	1.07
			VISION	0.80
			VISION	0.78
		HSA BANK	HSA - GRAIN VALLEY, MO	206.50
			HSA - GRAIN VALLEY, MO	206.46
			HSA - GRAIN VALLEY, MO	157.40
			HSA - GRAIN VALLEY, MO	156.49
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	478.36
			MISSIONSQUARE 457 %	482.79
			MISSIONSQUARE 457	339.50
			MISSIONSQUARE 457	337.80
			MISSIONSQUARE ROTH IRA	234.53
			MISSIONSQUARE ROTH IRA	234.53
			MISSIONSQUARE ROTH IRA	86.00
			MISSIONSQUARE ROTH IRA	85.25
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,433.18
			FEDERAL WH	1,429.12
			SOCIAL SECURITY	1,164.36
			SOCIAL SECURITY	1,190.53
			MEDICARE	272.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	<u>278.45</u>
			TOTAL:	12,165.24
PARK ADMIN	PARK FUND	NETSTANDARD INC	CLARITY SERVICES	763.23
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,087.78
			MONTHLY CONTRIBUTIONS	1,082.60
		AT&T	U-VERSE PARK MAINTENANCE	64.20
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	35.10
		HAMPEL OIL INC	FUEL	190.04
			FUEL	305.29
		MIDWEST PUBLIC RISK	DENTAL	3.72
			DENTAL	3.65
			DENTAL	57.76
			DENTAL	57.31
			QHDHP HSA	689.40
			QHDHP HSA	686.33
			QHDHP HSA	62.86
			QHDHP HSA	61.73
			QHDHP HSA	69.74
			QHDHP HSA	68.01
			QHDHP HSA	61.42
			QHDHP HSA	59.58
		HSA BANK	HSA - GRAIN VALLEY, MO	7.50
			HSA - GRAIN VALLEY, MO	7.31
			HSA - GRAIN VALLEY, MO	150.00
			HSA - GRAIN VALLEY, MO	148.88
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	66.71
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	265.38
			TABLET CHARGES 01/20-02/19	20.02
		COMCAST	CITY HALL VOICE EDGE	65.17
			COMM CENTER VOICE EDGE	181.62
			PARKS MAINT VOICE EDGE	41.52
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	7.19
			MISSIONSQUARE 457 EMPLOYER	7.12
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	495.64
			SOCIAL SECURITY	493.36
			MEDICARE	115.93
			MEDICARE	<u>115.38</u>
			TOTAL:	7,598.48
PARKS STAFF	PARK FUND	A&A ELECTRICAL INC	CHECK MUSCO POLES ISSUE	227.50
			REPAIR UNDERGROUND WIRE TO	70.00
		FELDMANS FARM & HOME	50# K-31 FESCUE	59.99
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	807.96
			MONTHLY CONTRIBUTIONS	807.96
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	39.00
		OREILLY AUTOMOTIVE INC	ROCKER SW	24.78
		KORNIS ELECTRIC SUPPLY INC	UNDERGROUND SPLICE KIT/BRE	201.30
		FASTENAL COMPANY	CABLE TIES	135.50
			HARDWARE FOR BLEACHERS	70.49
		WEST CENTRAL ELECTRIC COOP INC	02/26-03/28 BALL PARK COMP	306.21
		HOME DEPOT CREDIT SERVICES	DIGITAL MULTI-METER AC/DC	45.41
			WATERING HOSE/PVC TEE/ADAP	227.89
			SHOCKWAVE/SS BUT CAP SCW	4.07
			BATTERIES/WATERING HOSE/TR	89.92
			NABBER/PINALEN/SUPPLY LINE	121.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MIDWEST PUBLIC RISK	DENTAL	57.00
			DENTAL	57.00
			QHDHP HSA	963.00
			QHDHP HSA	963.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
			HSA - GRAIN VALLEY, MO	225.00
		REEVES-WIEDEMANN COMPANY	URINAL DUAL FILTER KIT/REG	213.22
		ROYAL ROOTER & PLUMBING LLC	UNWINTERIZATION & FBALL FI	780.00
		KENNYCO INDUSTRIES	ANNUAL FIRE ALARM TEST	69.15
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	51.79
		EVERGY	1095 - 701 SW EAGLES PWKY	165.98
			1107 - ARMSTRONG PARK	119.35
			1279 - ARMSTRONG PARK DR	13.46
			1326-ARMSTRONG PK CONC 098	33.66
			1409 - ARMSTRONG PK 017576	170.38
			1740 - 28605 E HWY AA	31.44
			1762 - JAMES ROLLO SHELTER	24.01
			1769 - 618 JAMES ROLLO CT	45.36
			1770- ARMSTRONG PK-SANTA H	47.87
			1772 - 6100 S BUCKNER TARS	88.14
			1794 - 28605 E OLD 40 HWY	10.00
			4343 - 28605 E HWY AA FOOT	165.09
			4649- 618 JAMES ROLLO CT B	5.16
		CARTWRIGHT TREE CARE LLC	TRIMMING & REMOVAL OF TREE	1,875.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	368.91
			SOCIAL SECURITY	368.91
			MEDICARE	86.28
			MEDICARE	86.28
		DOG WASTE DEPOT	DOG WASTE BAGS	250.42
		ADVANCED TURF SOLUTIONS, INC	FERTILIZER FOR MM OUTFIELD	442.00
			TOTAL:	11,241.23
RECREATION	PARK FUND	WALMART/CAPITAL ONE	03/10/25 MINI MUNCH & CC S	35.58
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.31
			SOCIAL SECURITY	14.21
			MEDICARE	0.54
			MEDICARE	3.33
			TOTAL:	55.97
COMMUNITY CENTER	PARK FUND	UNIFIRST CORPORATION	JANITORIAL SUPPLIES	146.11
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	496.44
			MONTHLY CONTRIBUTIONS	496.44
		WALMART/CAPITAL ONE	03/10/25 MINI MUNCH & CC S	10.96
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	26.00
		MARK A LONG	2025 SPRING KARATE CLASS	875.00
		MIDWEST PUBLIC RISK	DENTAL	19.00
			DENTAL	19.00
			DENTAL	38.50
			DENTAL	38.50
			QHDHP HSA	530.30
			QHDHP HSA	530.30
			QHDHP HSA	321.00
			QHDHP HSA	321.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	100.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA - GRAIN VALLEY, MO	100.00
		LLOYDS INC	ICE MACHINE REPAIR	145.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	31.83
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	41.60
		EVERGY	6300 - 713 MAIN ST - COMM	1,145.84
			9669 - 713 MAIN #A - PAVIL	305.57
		MARY ALLGRUNN	03/04-03/13 LINE DANCING	144.45
			03/18-03/27 LINE DANCING	145.95
		TIFFANI KEY	03/03-03/14 SS CIRCUIT CLA	125.00
			03/03-03/14 SS CLASSIC CLA	125.00
			03/17-03/28 SS CIRCUIT CLA	150.00
			03/17-03/28 SS CLASSIC CLA	150.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	297.50
			SOCIAL SECURITY	314.05
			MEDICARE	69.58
			MEDICARE	<u>73.45</u>
			TOTAL:	7,483.37
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	131.15
			MISSOURI WITHHOLDING	131.44
		AFLAC	AFLAC PRETAX	16.24
			AFLAC PRETAX	16.11
			AFLAC-W2 DD PRETAX	12.88
			AFLAC-W2 DD PRETAX	12.83
		CIRCUIT COURT OF JACKSON COUNTY	MICHEAL MYERS	48.20
			MICHEAL MYERS	32.14
		MIDWEST PUBLIC RISK	DENTAL	14.65
			DENTAL	14.65
			COPAY	38.78
			COPAY	38.78
			QHDHP HSA	38.61
			QHDHP HSA	38.61
			QHDHP HSA	81.06
			QHDHP HSA	81.06
			QHDHP HSA	63.14
			QHDHP HSA	63.14
			VISION	2.18
			VISION	2.17
			VISION	2.20
			VISION	2.20
			VISION	4.80
			VISION	4.80
		HSA BANK	HSA - GRAIN VALLEY, MO	16.16
			HSA - GRAIN VALLEY, MO	16.10
			HSA - GRAIN VALLEY, MO	39.22
			HSA - GRAIN VALLEY, MO	39.22
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	14.07
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	99.38
			MISSIONSQUARE 457 %	97.69
			MISSIONSQUARE 457	77.03
			MISSIONSQUARE 457	77.03
			MISSIONSQUARE ROTH IRA	38.35
			MISSIONSQUARE ROTH IRA	38.35
		INTERNAL REVENUE SERVICE	FEDERAL WH	368.44
			FEDERAL WH	370.70
			SOCIAL SECURITY	299.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SOCIAL SECURITY	299.72
			MEDICARE	70.03
			MEDICARE	70.10
			TOTAL:	2,922.85
TRANSPORTATION	TRANSPORTATION	A&A ELECTRICAL INC	REPLACE OUTLET FOR HOTSYS	20.40
			REPAIR/RESET SCHOOL TRAFFI	70.00
		NETSTANDARD INC	DATA BACK-UP SERVICES	88.00
			CLARITY SERVICES	457.94
			OFFICE 365	232.79
		SUPERIOR BOWEN ASPHALT CO LLC	SATUROCK PLUS	132.60
			SATUROCK PLUS	133.90
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	670.78
			MONTHLY CONTRIBUTIONS	671.31
		SAMS CLUB/SYNCHRONY BANK	COPY PAPER/CUPS/PLATES/BOW	11.60
			COPY PAPER/CUPS/PLATES/BOW	1.60
		MARK MELHORN	MELHORN: APWA SNOW CONF ME	59.20
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	30.55
		OREILLY AUTOMOTIVE INC	5GALHYDRLOIL	14.99
			PUMP	3.59
			CAPSULE	10.29
		ORKIN	APR 2025 MAIN ST SERVICE	8.34
			APR 2025 JAMES ROLLO SERVI	20.40
		BLUE SPRINGS WINWATER CO	CURB KEY	8.00
		VANCE BROTHERS LLC	VIRGIN SURFACE MIX 1/2"	137.00
		HAMPEL OIL INC	FUEL	82.08
			FUEL	77.21
		HOME DEPOT CREDIT SERVICES	SHOCKWAVE/SS BUT CAP SCW	2.45
			POST ANCHOR	5.98
			TRASH BAGS/CRAFTSMAN MAILB	115.32
			QUIKRETE CONCRETE/CONCRETE	73.70
			ALUMINUM PLACER/WATERING H	152.18
			ALUMINUM PLACER/WATERING H	3.98
			HUSKY 1/2" DRIVE UNIVERSAL	2.89
		UNDERPRESSURE CLEANING SYSTEMS	PRESSURE WASHER-HEATED 300	1,792.56
		MENARD, INC	LANDSCAPE RAKES	17.98
			SPREADER/METAL CUTTIN/COLL	21.04
			SPECIALTY GRIP/IMPAT GLOVE	19.87
		MIDWEST PUBLIC RISK	DENTAL	15.09
			DENTAL	15.06
			DENTAL	59.39
			DENTAL	59.39
			COPAY	79.60
			COPAY	79.60
			COPAY	151.62
			COPAY	151.62
			QHDHP HSA	181.67
			QHDHP HSA	181.67
			QHDHP HSA	254.94
			QHDHP HSA	254.41
			QHDHP HSA	278.93
			QHDHP HSA	278.94
			QHDHP HSA	245.66
			QHDHP HSA	245.66
		HSA BANK	HSA - GRAIN VALLEY, MO	59.58
			HSA - GRAIN VALLEY, MO	59.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA - GRAIN VALLEY, MO	94.26
			HSA - GRAIN VALLEY, MO	94.27
		G.W. VAN KEPPEL CO	VOLVO LOADER REPAIRS	135.03
		KENNYCO INDUSTRIES	ANNUAL FIRE ALARM TEST	41.49
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	38.49
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	6.99
			CELLULAR SERVICE 02/19-03/	32.00
			TABLET CHARGES 01/20-02/19	3.00
			TABLET CHARGES 01/20-02/19	32.04
		CINTAS CORPORATION # 430	PW UNIFORMS	26.19
			PW UNIFORMS	26.19
			PW UNIFORMS	26.19
			PW UNIFORMS	26.19
		EVERGY	1294 - 655 SW EAGLES PKWY	21.80
			1769 - 618 JAMES ROLLO CT	90.73
			3141 - AA HWY & SNI-A-BAR	18.10
			3332 - 702 SW EAGLES PKWY	20.40
			4086 - GRAIN VALLEY ST LIG	16,248.24
			4649- 618 JAMES ROLLO CT B	10.34
			5262 - 711 MAIN ST 6%	67.25
		COMCAST	CITY HALL VOICE EDGE	39.11
			PW VOICE EDGE	18.33
		COMCAST	PUMP STATION INTERNET	27.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	299.44
			SOCIAL SECURITY	299.74
			MEDICARE	70.03
			MEDICARE	70.11
		NATIONWIDE TRAILERS, LLC	OT-SNAPPER PIN SQUARE	1.53
			OT-RECEIVER TUBE	15.57
			CREDIT OT-RECEIVER TUBE	7.79-
		ANTHONY HAWKINS	HAWKINS: APWA SNOW CONF ME	59.20
		CRAWFORD, MURPHY & TILLY INC	EAGLES PKWY PHASE A IMPROV	11,303.75
		BIG O'S EQUIPMENT RENTAL & SALES LLC	VERMEER S925TX (ML8) RENTA	43.00
		EVERGY	UNDERGROUND DAMAGE	108.05
			TOTAL:	37,209.65
PUBLIC HEALTH	PUBLIC HEALTH	OATS, INC.	FEBRUARY 2025 SERVICE	1,735.00
			TOTAL:	1,735.00
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F	CDW GOVERNMENT	CRADLEPOINT R1900/5G	1,499.25
			PANORAMA 8-IN-1 SHARKFIN A	875.02
		APPLIED CONCEPTS INC	15" PMG W/ TRAFFIC ANALYST	8,843.50
			TOTAL:	11,217.77
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,019.35
			MISSOURI WITHHOLDING	1,012.44
		MO DEPT OF REVENUE	MAR 25 SALES TAX	3,638.89
			MAR 25 SALES TAX	72.78-
		AFLAC	AFLAC PRETAX	124.90
			AFLAC PRETAX	124.66
			AFLAC-W2 DD PRETAX	101.95
			AFLAC-W2 DD PRETAX	101.12
		CIRCUIT COURT OF JACKSON COUNTY	MICHEAL MYERS	192.82
			MICHEAL MYERS	128.54
		MISCELLANEOUS	REHOME KC PROPERTIES	20-107300-01
			RUST, CARRIE	20-260200-05
				15.33
				65.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CLIFFORD, CHRISTINA	20-562150-09	65.33
		CRITTEN, DANA	20-562430-13	65.33
		MENDEZ, WILDER	20-567226-06	22.75
		MARTIN, ARIANA	20-567722-06	65.33
		HURST, ANGEL	20-567780-07	53.08
		HALPHIN, MEAGAN	20-568116-02	8.50
		BRANTNER, KIMBERLY	20-569105-02	18.67
		MARSHALL, CAROL	20-588428-06	100.00
		PHIPPS, JEFFERY	20-589407-01	65.33
		BACON, KENDRA	20-589435-03	65.33
		MILLIRON, SIERRA	20-590119-03	60.73
		QUICK, JAMIE	20-620800-02	15.33
		LENTZ, KELSEY	20-623778-01	15.33
		DAY, KRISTA	20-680680-08	65.33
		KOROBKO, VERONIKA	20-682990-14	65.33
		NICHOLS, AMY	20-700200-06	65.33
		EATON, ERICA	20-701210-11	65.33
		MAJOUÉ, MICHAEL	20-701360-16	83.46
		FRY, CODY	20-701400-15	65.33
		RS RENTAL III LLC	20-701740-14	108.59
		WILLIAMS, LARRY	20-701740-15	83.46
		KELLEY, APRIL	20-713034-01	2.99
		EMBREE, DERRICK	20-117700-15	50.00
		MIDWEST PUBLIC RISK	DENTAL	88.08
			DENTAL	88.24
			COPAY	155.12
			COPAY	155.12
			QHDHP HSA	413.83
			QHDHP HSA	418.19
			QHDHP HSA	405.30
			QHDHP HSA	403.29
			QHDHP HSA	315.70
			QHDHP HSA	313.82
			VISION	9.60
			VISION	9.57
			VISION	17.02
			VISION	16.92
			VISION	13.20
			VISION	13.09
			VISION	22.40
			VISION	22.30
		HSA BANK	HSA - GRAIN VALLEY, MO	114.26
			HSA - GRAIN VALLEY, MO	113.85
			HSA - GRAIN VALLEY, MO	392.82
			HSA - GRAIN VALLEY, MO	390.61
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	72.12
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	766.38
			MISSIONSQUARE 457 %	777.10
			MISSIONSQUARE 457	887.64
			MISSIONSQUARE 457	890.13
			MISSIONSQUARE ROTH IRA	455.86
			MISSIONSQUARE ROTH IRA	454.85
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,132.59
			FEDERAL WH	3,111.09
			SOCIAL SECURITY	2,255.76
			SOCIAL SECURITY	2,249.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	527.57
			MEDICARE	<u>526.07</u>
			TOTAL:	27,727.62
WATER	WATER/SEWER FUND	A&A ELECTRICAL INC	REPLACE OUTLET FOR HOTSYS	40.80
		NETSTANDARD INC	DATA BACK-UP SERVICES	176.00
			CLARITY SERVICES	915.87
			OFFICE 365	465.58
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	813.80
			BILL PRINT AND MAIL	109.16
		GUIER FENCE INC	1.5X5.5X16 RAIL	27.44
		CITY OF INDEPENDENCE UTILITIES	18741CCF 02/17-03/18	29,118.55
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,399.16
			MONTHLY CONTRIBUTIONS	2,391.53
		SAMS CLUB/SYNCHRONY BANK	COPY PAPER/CUPS/PLATES/BOW	23.18
			COPY PAPER/CUPS/PLATES/BOW	3.18
		OFFICE DEPOT	HIGHLIGHTERS/COUNTERFEIT P	3.84
		MARK MELHORN	MELHORN: APWA SNOW CONF ME	118.40
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	102.70
		OREILLY AUTOMOTIVE INC	5GALHYDRLOIL	30.00
			PUMP	7.20
			CAPSULE	20.59
		TRI-COUNTY WATER AUTHORITY	FEB 2025 TRI COUNTY WATER	46,904.14
			FEB 2025 TRI COUNTY WATER	94,251.75
		ORKIN	APR 2025 MAIN ST SERVICE	16.68
			APR 2025 JAMES ROLLO SERVI	40.80
		BLUE SPRINGS WINWATER CO	LG SS CLAMP	300.00
			SS CLAMP	330.00
			CURB KEY	16.00
		HAMPEL OIL INC	FUEL	369.36
			FUEL	347.46
		PITNEY BOWES INC	RED INK/TAPE STRIPS/E-Z SE	168.75
		HOME DEPOT CREDIT SERVICES	ELECTRICAL TAPE/CABLE TIES	69.60
			SHOCKWAVE/SS BUT CAP SCW	4.88
			CAUTION TAPE/QUIKRETE/BUCK	52.51
			POST ANCHOR	11.99
			ALUMINUM PLACER/WATERING H	8.00
			HUSKY 1/2" DRIVE UNIVERSAL	5.79
		UNDERPRESSURE CLEANING SYSTEMS	PRESSURE WASHER-HEATED 300	3,585.12
		MENARD, INC	LANDSCAPE RAKES	36.00
			SPREADER/METAL CUTTIN/COLL	42.09
			SPECIALTY GRIP/IMPAT GLOVE	39.78
		MICRO-COMM INC	SCADA COMPUTER & SOFTWARE	3,058.50
		MIDWEST PUBLIC RISK	DENTAL	61.33
			DENTAL	61.09
			DENTAL	178.49
			DENTAL	179.32
			COPAY	159.20
			COPAY	159.20
			COPAY	303.24
			COPAY	313.29
			QHDHP HSA	973.62
			QHDHP HSA	983.89
			QHDHP HSA	1,036.24
			QHDHP HSA	1,032.11
			QHDHP HSA	697.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			QHDHP HSA	693.88
			QHDHP HSA	614.15
			QHDHP HSA	610.48
		HSA BANK	HSA - GRAIN VALLEY, MO	220.24
			HSA - GRAIN VALLEY, MO	219.56
			HSA - GRAIN VALLEY, MO	343.60
			HSA - GRAIN VALLEY, MO	344.43
		G.W. VAN KEPPEL CO	VOLVO LOADER REPAIRS	270.05
		KENNYCO INDUSTRIES	ANNUAL FIRE ALARM TEST	82.98
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	147.86
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	16.31
			CELLULAR SERVICE 02/19-03/	11.65
			CELLULAR SERVICE 02/19-03/	64.02
			TABLET CHARGES 01/20-02/19	7.01
			TABLET CHARGES 01/20-02/19	64.06
		CINTAS CORPORATION # 430	PW UNIFORMS	52.40
			PW UNIFORMS	52.40
			PW UNIFORMS	52.40
			PW UNIFORMS	52.40
		QUALITY CUSTOM CONCEPTS INC	REPLACE 1800 WILLOW DRIVEW	1,855.97
		EVERGY	0575 - 825 STONE BROOK DR	54.76
			1162 - 1301 TYER RD UNIT A	183.81
			1320 - 300 SW BUCKNER TARS	11.01
			1769 - 618 JAMES ROLLO CT	113.42
			4199 - 110 SNI-A-BAR BLVD	56.07
			4224 - 1301 TYER RD UNIT B	435.77
			4649 - 618 JAMES ROLLO CT	1,677.93
			4649- 618 JAMES ROLLO CT B	12.92
			5262 - 711 MAIN ST 12%	134.52
			7202 - 1012 STONEBROOK LN	78.46
		COMCAST	CITY HALL VOICE EDGE	78.21
			PW VOICE EDGE	36.65
		COMCAST	PUMP STATION INTERNET	55.18
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	21.88
			MISSIONSQUARE 457 EMPLOYER	21.58
		TYLER TECHNOLOGIES INC	APR 2025 MONTHLY FEES	97.00
		SCHULTE SUPPLY INC	METER REPAIR PARTS	430.55
			METER REPAIR PARTS	1,047.27
			METER REPAIR PARTS	1,047.27
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,127.84
			SOCIAL SECURITY	1,125.92
			MEDICARE	263.80
			MEDICARE	263.33
		NATIONWIDE TRAILERS, LLC	OT-SNAPPER PIN SQUARE	3.06
			OT-RECEIVER TUBE	31.14
			CREDIT OT-RECEIVER TUBE	15.57-
		ANTHONY HAWKINS	HAWKINS: APWA SNOW CONF ME	118.40
		PAYMENTECH LLC	APR 2025 SERVICE FEES	409.22
			APR 2025 SERVICE FEES	3,607.70
		COLE & SONS EXCAVATING LLC	REPLACE WATER SERVICE LINE	1,410.00
		BIG O'S EQUIPMENT RENTAL & SALES LLC	VERMEER S925TX (ML8) RENTA	86.00
		EVERGY	UNDERGROUND DAMAGE	<u>216.08</u>
			TOTAL:	212,581.58
SEWER	WATER/SEWER FUND	A&A ELECTRICAL INC	REPLACE OUTLET FOR HOTSY	40.80
		NETSTANDARD INC	DATA BACK-UP SERVICES	176.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CLARITY SERVICES	915.87
			OFFICE 365	465.58
		PEREGRINE CORPORATION	BILL PRINT AND MAIL	813.81
			BILL PRINT AND MAIL	109.16
		FELDMANS FARM & HOME	50# K-31 FESCUE	59.99
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	2,399.09
			MONTHLY CONTRIBUTIONS	2,385.52
		SAMS CLUB/SYNCHRONY BANK	COPY PAPER/CUPS/PLATES/BOW	23.18
			COPY PAPER/CUPS/PLATES/BOW	3.18
		OFFICE DEPOT	HIGHLIGHTERS/COUNTERFEIT P	3.83
		MARK MELHORN	MELHORN: APWA SNOW CONF ME	118.40
		STANDARD INSURANCE CO	APR 25 STANDARD LIFE INSUR	102.70
		OREILLY AUTOMOTIVE INC	5GALHYDRLOIL	30.00
			PUMP	7.20
			CAPSULE	20.59
		ORKIN	APR 2025 MAIN ST SERVICE	16.68
			APR 2025 JAMES ROLLO SERVI	40.80
		BLUE SPRINGS WINWATER CO	MARKING PAINT	30.28
			GREEN MARKING FLAGS/WIRE S	440.00
			CURB KEY	16.00
		HAMPEL OIL INC	FUEL	369.36
			FUEL	347.46
		PITNEY BOWES INC	RED INK/TAPE STRIPS/E-Z SE	168.74
		HOME DEPOT CREDIT SERVICES	SHOCKWAVE/SS BUT CAP SCW	4.88
			POST ANCHOR	11.99
			ALUMINUM PLACER/WATERING H	8.00
			HUSKY 1/2" DRIVE UNIVERSAL	5.79
			GAS CAN/QUIKRETE CONCRETE	84.77
		UNDERPRESSURE CLEANING SYSTEMS	PRESSURE WASHER-HEATED 300	3,585.12
		MENARD, INC	LANDSCAPE RAKES	36.00
			SPREADER/METAL CUTTIN/COLL	42.09
			SPECIALTY GRIP/IMPAT GLOVE	39.78
		MICRO-COMM INC	SCADA COMPUTER & SOFTWARE	3,058.50
		MIDWEST PUBLIC RISK	DENTAL	61.35
			DENTAL	61.10
			DENTAL	178.48
			DENTAL	178.32
			COPAY	159.20
			COPAY	159.20
			COPAY	303.24
			COPAY	293.19
			QHDHP HSA	973.62
			QHDHP HSA	983.88
			QHDHP HSA	1,036.26
			QHDHP HSA	1,032.13
			QHDHP HSA	697.35
			QHDHP HSA	693.91
			QHDHP HSA	614.14
			QHDHP HSA	610.49
		HSA BANK	HSA - GRAIN VALLEY, MO	220.22
			HSA - GRAIN VALLEY, MO	219.57
			HSA - GRAIN VALLEY, MO	343.59
			HSA - GRAIN VALLEY, MO	344.41
		G.W. VAN KEPPEL CO	VOLVO LOADER REPAIRS	270.05
		KENNYCO INDUSTRIES	ANNUAL FIRE ALARM TEST	82.98
		CORE & MAIN LP	GREEN MARKING FLAGS	140.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		THE LINCOLN NATIONAL LIFE INSURANCE CO	APR 2025 DISABILITY	147.86
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	16.31
			CELLULAR SERVICE 02/19-03/	11.65
			CELLULAR SERVICE 02/19-03/	64.02
			TABLET CHARGES 01/20-02/19	7.01
			TABLET CHARGES 01/20-02/19	64.06
		CINTAS CORPORATION # 430	PW UNIFORMS	52.40
			PW UNIFORMS	52.40
			PW UNIFORMS	52.40
			PW UNIFORMS	52.40
		EVERGY	0691 - 925 STONE BROOK	10.00
			1161 - WOODLAND DR	288.42
			1364 - 405 JAMES ROLLO DR	469.15
			1753 - 1326 GOLFVIEW DR, S	105.99
			1769 - 618 JAMES ROLLO CT	113.42
			3191 - WINDING CREEK SEWER	10.00
			4649- 618 JAMES ROLLO CT B	12.92
			5262 - 711 MAIN ST 12%	134.52
			6289 - 110 NW SNI-A-BAR PK	10.00
			8641 - 1017 ROCK CREEK LN	10.00
		COMCAST	CITY HALL VOICE EDGE	78.21
			PW VOICE EDGE	36.65
		COMCAST	PUMP STATION INTERNET	55.18
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 EMPLOYER	21.87
			MISSIONSQUARE 457 EMPLOYER	21.59
		TYLER TECHNOLOGIES INC	APR 2025 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1,127.90
			SOCIAL SECURITY	1,123.44
			MEDICARE	263.72
			MEDICARE	262.72
		NATIONWIDE TRAILERS, LLC	OT-SNAPPER PIN SQUARE	3.06
			OT-RECEIVER TUBE	31.14
			CREDIT OT-RECEIVER TUBE	15.57
		ANTHONY HAWKINS	HAWKINS: APWA SNOW CONF ME	118.40
		PAYMENTECH LLC	APR 2025 SERVICE FEES	409.21
			APR 2025 SERVICE FEES	3,607.69
		BIG O'S EQUIPMENT RENTAL & SALES LLC	VERMEER S925TX (ML8) RENTA	86.00
		EVERGY	UNDERGROUND DAMAGE	<u>216.08</u>
			TOTAL:	34,867.04
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	2,177.62
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	298.31
		VISA-CARD SERVICES 1788	VISA-CARD SERVICES 1788	1,037.43
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	6,684.06
		VISA-CARD SERVICES 9313	VISA-CARD SERVICES 9313	1,708.58
		VISA-CARD SERVICES 1853	VISA-CARD SERVICES 1853	2,521.40
		VISA-CARD SERVICES 5460	VISA-CARD SERVICES 5460	1,365.89
		VISA-CARD SERVICES 1767	VISA-CARD SERVICES 1767	<u>40.12</u>
			TOTAL:	15,833.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====
100 GENERAL FUND                193,977.16
200 PARK FUND                    38,544.29
210 TRANSPORTATION              40,132.50
230 PUBLIC HEALTH                1,735.00
280 CAPITAL PROJECTS FUND       11,217.77
600 WATER/SEWER FUND            275,176.24
999 POOLED CASH FUND            15,833.41
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GRAND TOTAL:                    576,616.37
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TOTAL PAGES: 18

SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 3/15/2025 THRU 4/04/2025  
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  
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PACKET OPTIONS

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

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

<b>MEETING DATE</b>	04/14/2025	
<b>BILL NUMBER</b>	R25-18	
<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 UTILITY SERVICE COMPANY, INC. TO PROVIDE MAINTENANCE FOR CITY OWNED WATER TANKS AND TOWER</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT	
<b>PRESENTER</b>	Patrick Martin – Community Development Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$53,390.16
	Budget Line Item:	600-60-72000
	Balance Available	\$53,500.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To maintain safe and clean drinking water by providing maintenance and cleaning for the city owned water storage facilities.	
<b>BACKGROUND</b>	Utility Service Company, Inc. inspects water tanks and towers and recommends repairs, as needed. This includes changing light bulbs, fix/replace vent screens and other misc. work during the annual visits.	
<b>SPECIAL NOTES</b>	On the schedule this year, ground storage 1 will get a visual inspection and exterior paint. Ground storage 2 will get a washout. Tyler Road water tower will get a washout.	
<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>	Resolution, Agreement Letter, Service Schedule, Original Tyer Road Tank Contract, Bolted Tank Contract, Ground Storage Tank Contract and Utility Services Brochure, References

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*April 14, 2025*

RESOLUTION NUMBER  
*R25-18*

**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**

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

**WHEREAS,** the Board of Aldermen adopted the 2025 budget which appropriated funds for the water storage tank maintenance program and water tank rehab services on December 9, 2024 via Bill 24-19; and

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

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

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

**SECTION 1:** The City Administrator is authorized to enter into an agreement with Utility Service Company, Inc. to provide maintenance for city owned water tanks and tower.

*PASSED and APPROVED, via voice vote, (\_\_\_\_ - \_\_\_\_ ) this \_\_\_\_ Day of \_\_\_\_, 2025.*

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Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

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

Utility  
Service  
Group



## FULL SERVICE ASSET MANAGEMENT PROGRAM

### DELIVERING PEACE OF MIND

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

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

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

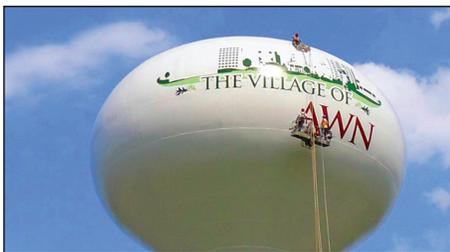


## UTILITY SERVICE GROUP

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

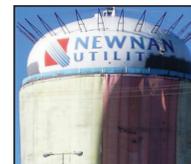
Today's Utility Service Group provides comprehensive condition assessments, rehabilitation services and sustainable asset management solutions throughout the whole water cycle. Our comprehensive portfolio of innovative sustainable technologies and custom designed professional asset management services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

## FULL SERVICE ASSET MANAGEMENT PROGRAM



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

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



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

**CITY OF GRAIN VALLEY, MO**

Project	Tank Name	Tank Information	Task Name	Start Date	Completion Date	Sr Status	Sr Number
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	UPFRONT RENOVATION PAINT EXTERIOR	5/9/2005	5/9/2005	Closed	147023
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	UPFRONT RENOVATION PAINT INTERIOR	5/9/2005	5/9/2005	Closed	147025
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	5/10/2005	5/10/2005	Closed	147021
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	3/30/2006	3/30/2006	Closed	161395
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	8/23/2007	8/23/2007	Closed	181617
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	PRESSURE WASH EXTERIOR	11/11/2007	11/11/2007	Closed	229131
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	8/22/2008	8/22/2008	Closed	236339
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	10/21/2009	10/21/2009	Closed	268707
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	3/26/2010	3/26/2010	Closed	287941
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	6/30/2011	6/30/2011	Closed	298017
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	PRESSURE WASH EXTERIOR	9/9/2011	9/9/2011	Closed	342205
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	4/9/2012	4/9/2012	Closed	349811
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	10/24/2013	10/24/2013	Closed	441201
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	6/10/2014	6/10/2014	Closed	509945
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	5/1/2015	5/1/2015	Closed	594503
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	PAINT EXTERIOR	5/11/2015	5/11/2015	Closed	553353
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	4/18/2016	4/18/2016	Closed	685077
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	8/10/2017	8/10/2017	Closed	773419
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	PAINT INTERIOR	5/2/2018	5/2/2018	Closed	971711
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	5/23/2018	5/23/2018	Closed	952395
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	8/1/2019	8/1/2019	Closed	1036477
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	5/21/2020	5/21/2020	Closed	1142757
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	7/12/2021	7/12/2021	Closed	1218959
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	9/21/2022	9/21/2022	Closed	1499503
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	10/3/2023	10/3/2023	Closed	1794975
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	5/2/2024	5/2/2024	Closed	2088851
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	1/1/2025	12/31/2025	Open	2255741
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	PAINT EXTERIOR	1/1/2025	12/31/2025	Open	2255739
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	1/1/2026	-	Future	-
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	1/1/2027	-	Future	-

**CITY OF GRAIN VALLEY, MO**

112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	1/1/2028	-	Future	-
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	VISUAL INSPECTION	1/1/2029	-	Future	-
112393	TANK 1 GROUND STORAGE TANK	500,000 GROUND STORAGE	WASHOUT	1/1/2030	-	Future	-
<b>Project</b>	<b>Tank Name</b>	<b>Tank Information</b>	<b>Task Name</b>	<b>Start Date</b>	<b>Completion Date</b>	<b>Sr Status</b>	<b>Sr Number</b>
116418	TYER TOWER	500,000 HYDROPILLAR	UPFRONT RENOVATION PAINT EXTERIOR	10/30/2007	10/30/2007	Closed	209871
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	11/2/2007	11/2/2007	Closed	209869
116418	TYER TOWER	500,000 HYDROPILLAR	UPFRONT RENOVATION PAINT INTERIOR/PAINT DRY INTERIOR	6/1/2008	6/1/2008	Closed	209873
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	6/5/2008	6/5/2008	Closed	236899
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	8/6/2009	8/6/2009	Closed	271829
116418	TYER TOWER	500,000 HYDROPILLAR	WASHOUT	11/1/2010	11/1/2010	Closed	285391
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	5/12/2011	5/12/2011	Closed	308771
116418	TYER TOWER	500,000 HYDROPILLAR	WASHOUT	5/29/2012	5/29/2012	Closed	348995
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	10/24/2013	10/24/2013	Closed	440381
116418	TYER TOWER	500,000 HYDROPILLAR	WASHOUT	6/10/2014	6/10/2014	Closed	510399
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	5/1/2015	5/1/2015	Closed	593365
116418	TYER TOWER	500,000 HYDROPILLAR	WASHOUT	11/18/2016	11/18/2016	Closed	687089
116418	TYER TOWER	500,000 HYDROPILLAR	PAINT EXTERIOR	3/6/2017	3/6/2017	Closed	779743
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	3/10/2017	3/10/2017	Closed	779745
116418	TYER TOWER	500,000 HYDROPILLAR	WASHOUT	10/3/2018	10/3/2018	Closed	953025
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	8/1/2019	8/1/2019	Closed	1036883
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	12/1/2020	12/1/2020	Closed	1142929
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	7/12/2021	7/12/2021	Closed	1219363
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	9/27/2022	9/27/2022	Closed	1501443
116418	TYER TOWER	500,000 HYDROPILLAR	PAINT INTERIOR	6/3/2023	6/3/2023	Closed	1389925
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	6/20/2023	6/20/2023	Closed	1795307
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	5/3/2024	5/3/2024	Closed	2086043
116418	TYER TOWER	500,000 HYDROPILLAR	WASHOUT	1/1/2025	12/31/2025	Open	2276367
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	1/1/2026	-	Future	-
116418	TYER TOWER	500,000 HYDROPILLAR	WASHOUT	1/1/2027	-	Future	-
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	1/1/2028	-	Future	-

**CITY OF GRAIN VALLEY, MO**

116418	TYER TOWER	500,000 HYDROPILLAR	WASHOUT	1/1/2029	-	Future	-
116418	TYER TOWER	500,000 HYDROPILLAR	VISUAL INSPECTION	1/1/2030	-	Future	-
Project	Tank Name	Tank Information	Task Name	Start Date	Completion Date	Sr Status	Sr Number
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	9/13/2007	9/13/2007	Closed	210485
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	8/22/2008	8/22/2008	Closed	236901
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	11/18/2009	11/18/2009	Closed	267883
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	3/26/2010	3/26/2010	Closed	288299
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	5/12/2011	5/12/2011	Closed	298059
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	4/9/2012	4/9/2012	Closed	349857
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	10/10/2013	10/10/2013	Closed	441417
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	6/10/2014	6/10/2014	Closed	510401
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	11/13/2015	11/13/2015	Closed	594669
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	4/18/2016	4/18/2016	Closed	685419
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	9/29/2017	9/29/2017	Closed	773499
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	3/14/2018	3/14/2018	Closed	952483
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	10/7/2019	10/7/2019	Closed	1040609
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	5/21/2020	5/21/2020	Closed	1147343
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	7/12/2021	7/12/2021	Closed	1215271
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	11/3/2022	11/3/2022	Closed	1499669
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	10/4/2023	10/4/2023	Closed	1770121
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	5/3/2024	5/3/2024	Closed	2086045
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	1/1/2025	12/31/2025	Open	2276375
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	1/1/2026	-	Future	-
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	1/1/2027	-	Future	-
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	1/1/2028	-	Future	-
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	WASHOUT	1/1/2029	-	Future	-
116419	BOLTED GROUND STORAGE TANK	750,000 GROUND STORAGE	VISUAL INSPECTION	1/1/2030	-	Future	-

Please note that projected maintenance items indicate planned. Next planned renovation indicates planned time frame, but actual work schedules may change due to needs of tank as defined during inspections.

Project	Tank Name	Tank Information	Task Name	Date Range	Completion Date	Sr Status	Sr Number
116418	TYER TOWER	500,000 HYDROPILLAR	PAINT EXTERIOR	2027-2029	-	Future	-

**CITY OF GRAIN VALLEY, MO**

**CITY OF GRAIN VALLEY, MO**

**CITY OF GRAIN VALLEY, MO**



July 18, 2024

Patrick Martin  
City Of Grain Valley  
711 Main  
Grain Valley, MO 64029

Dear Patrick Martin:

We would like to extend our appreciation for selecting Utility Service Co. Inc. to manage your water utility assets for another year. Your trust is highly valued by our team.

In the spirit of transparency, we are pleased to provide you with the projected fees for the upcoming fiscal year. We believe in upfront communication to assist you in planning your budget effectively.

Please note that the figures presented here are not final invoices. The actual invoice(s) will be sent separately in accordance with the terms of your maintenance contract(s). While there may be slight adjustments based on market shifts, rest assured that we are working diligently to keep your fees as reasonable as possible.

It is essential to mention that the listed fees do not include taxes, which will be added to your invoices if applicable. The responsibility for any taxes rests with the owner.

Here is an overview of the upcoming fees:

Asset Name	Asset Type	Fee	Effective From	Effective To
Bolted Ground Storage Tank - 116419	750,000 Ground Storage	\$4,208.43	1/1/2025	12/31/2025
Tank 1 Ground Storage Tank - 112393	500,000 Ground Storage	\$16,389.40	1/1/2025	12/31/2025
Tyer Tower - 116418	500,000 Hydropillar	\$32,792.33	1/1/2025	12/31/2025

Along with this letter, we have included an overview of the benefits and value that come with being on our maintenance program. We sincerely appreciate your business and anticipate continuing to provide high-quality services for years to come.

Your feedback is of utmost importance to us, and we remain committed to consistently delivering exceptional customer service. Should you have any questions, comments, or concerns, please feel free to contact me at 800-942-0722 or carolyn.griner@usgwater.com.

Sincerely,

Carolyn Griner  
Customer Account Specialist



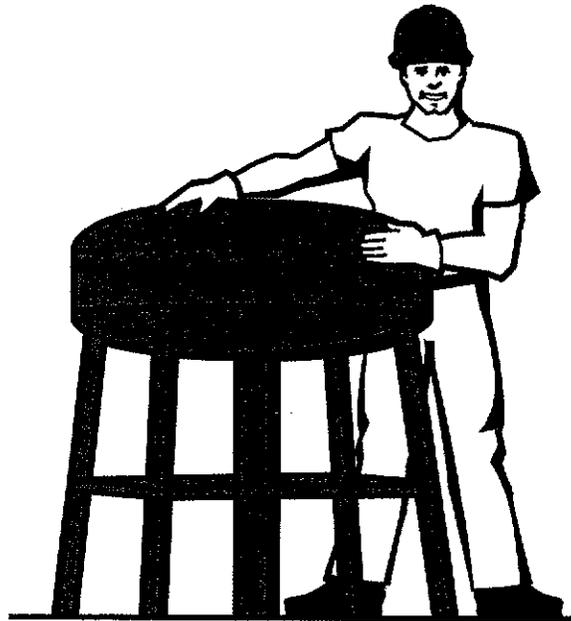
USG is proud to celebrate our 60th Anniversary.  
Thank you for your support in helping us reach this milestone!  
Scan our QR code to visit our website.  
We look forward to serving you in the future.

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# Utility Service Co.

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

## WATER TANK MAINTENANCE CONTRACT



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



# Utility Service Co.

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

P.O. Box 1354 • PERRY, GA 31069  
Phone (478) 987-0303  
FAX (478) 987-2991

## WATER TANK MAINTENANCE CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This Agreement signed this 22 day of March, 2005.

OWNER:

UTILITY SERVICE CO., INC.

Brad Knight

[Signature]

by MAYOR  
title

by Tom Stechmann  
Water Systems Consultant  
title

witness [Signature]

witness Pamela McClellan

seal:

seal:

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

No. 1

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

No. 2

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

No. 3

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

Owner

Utility Service Company, Inc.

by

Brod Knight

by

[Signature]

date

3-22-05

date

3-17-05

witness

Guy Hanson

witness

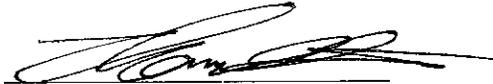
Pamela McClellan

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

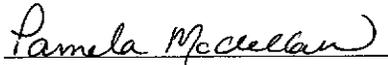
The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any Loans or Lines of Credit.

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

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



Tom Stechmann  
Utility Service Company, Inc.



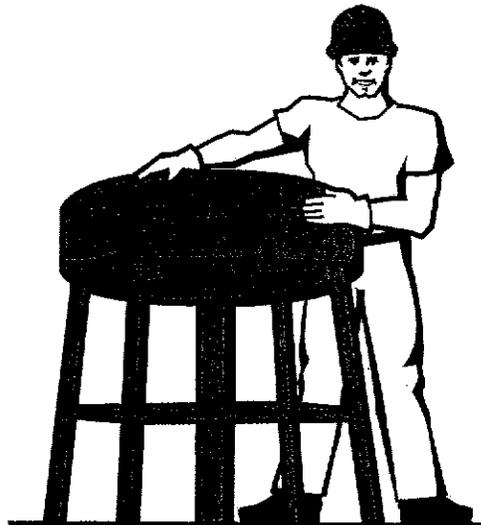
Witness

Dated: March 14, 2005

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PROJECT # ~~116419~~ 116419

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



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

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

**Location: 405 James Rolla Drive**

**Date Prepared: March 19, 2007**



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

## LIMITED WATER TANK MAINTENANCE CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

This Agreement signed this 29 day of May 2007.

OWNER:

Gary Bradley

by Gary Bradley, City Administrator  
title

witness Carol Branson

seal:

UTILITY SERVICE CO., INC.

[Signature]

by Tom Stechmann, MO Representative  
title

witness Regina J. Arthur

seal:

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

No. 1

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

No. 2

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

Owner

by

Mary Bradley

date

5-29-07

witness

Carol Brant

Utility Service Co., Inc.

by

[Signature]

date

3-19-07

witness

Regina J. Athan

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

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

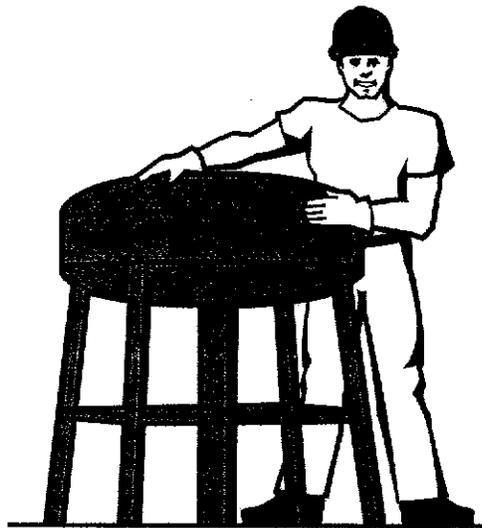
SEAL

SEAL

PROJECT # 116 418

# Utility Service co., inc.

## Water Tank Maintenance Contract



Owner: City of Grain Valley  
Grain Valley, Missouri

Tank Size: 500,000 Hydropillar

Location: Tier Road

Date Prepared: March 19, 2007



**Utility Service Co.**  
INCORPORATED

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

## WATER TANK MAINTENANCE CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This Agreement signed this 29 day of May, 2007.

OWNER:

  
\_\_\_\_\_

by Gary Bradley, City Administrator  
title

witness Court B...

seal:

UTILITY SERVICE CO., INC.

  
\_\_\_\_\_

by Tom Stechmann, MO Representative  
title

witness Regina J. Arthur

seal:

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

No. 1

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

No. 2

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

No. 3

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

Owner

by

date

witness

Mary B. [Signature]

5-29-07

Carol Branson

Utility Service Co., Inc.

by

date

witness

[Signature]

3-19-07

Regina J. Authen

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

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

SEAL

SEAL

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

CITY OF CARTERSVILLE, MO	1200 EAST 1ST STREET		CARTERSVILLE	MO	JASPER	64835	DEBBIE	CORNELL
CITY OF CARUTHERSVILLE, MO	200 WEST THIRD		CARUTHERSVILLE	MO	PEMISCOT	63830	MELINDA	SCIFRES
CITY OF CARUTHERSVILLE, MO	200 WEST THIRD		CARUTHERSVILLE	MO	PEMISCOT	63830	DIANE	SAYRE
CITY OF CASSVILLE, MO	300 SOUTH MAIN STREET		CASSVILLE	MO	BARRY	65625-1522	STEVE	WALENSKY
CITY OF CLARKSDALE, MO	P O BOX 47		CLARKSDALE	MO	DEKALB	64430-0000	DNU-KEVIN	FAGAN
CITY OF CONCORDIA, MO	618 SOUTH MAIN STREET	P O BOX 847	CONCORDIA	MO	LAFAYETTE	64020-0847	DALE	KLUSSMAN
CITY OF CUBA, MO	P O BOX K		CUBA	MO	CRAWFORD	65453	CHRISTINE	NASH
CITY OF CUBA, MO	P O BOX K		CUBA	MO	CRAWFORD	65453	JOE	CASON
CITY OF DIXON, MO	P O BOX 177		DIXON	MO	PULASKI	65459	DENNIS	LACHOWICZ
CITY OF DIXON, MO	P O BOX 177		DIXON	MO	PULASKI	65459	MELVIN	GOODMAN
CITY OF DUENWEG, MO	P O BOX 105		DUENWEG	MO	JASPER	64841	SHIRLEY	LEWIS
CITY OF DUENWEG, MO	P.O. BOX 105		DUENWEG	MO	JASPER	64841	DENNIS	HUTSON
CITY OF DUENWEG, MO	P.O. BOX 105		DUENWEG	MO	JASPER	64841	RUSSELL	OLDS
CITY OF EAST PRAIRIE, MO	219 NORTH WASHINGTON STREET		EAST PRAIRIE	MO	MISSISSIPPI	63845	LONNIE	THURMOND
CITY OF EMMA, MO	P O BOX 140		EMMA	MO	LAFAYETTE	65327-0140	RANDALL	BREDEHOEFT
CITY OF EVERTON, MO	116 COMMERCIAL STREET	P O BOX 87	EVERTON	MO	DADE	65646	LISA	SMITH
CITY OF GALLATIN, MO	112 EAST GRAND STREET		GALLATIN	MO	DAVIESS	64640	ZACHARY	JOHNSON
CITY OF GOWER, MO	94 NORTH 4TH STREET	P O BOX 408	GOWER	MO	CLINTON	64454	CARROLL	FISHER
CITY OF GOWER, MO	94 NORTH 4TH STREET	P O BOX 408	GOWER	MO	CLINTON	64454	CLINT	THOMPSON
CITY OF GRANBY, MO	302 N MAIN ST	P O BOX 500	GRANBY	MO	NEWTON	64844-0000	PAULA	CARSEL
CITY OF GRANBY, MO	302 N MAIN ST	P O BOX 500	GRANBY	MO	NEWTON	64844-0000	JIM	CHANNEL
CITY OF HERCULANEUM, MO	1 PARKWOOD COURT		HERCULANEUM	MO	JEFFERSON	63048	JIM	KASTEN
CITY OF HERMANN, MO	1902 JEFFERSON ST		HERMANN	MO	GASCONADE	65041	TERESA	DIETZ
CITY OF HERMANN, MO	1902 JEFFERSON ST		HERMANN	MO	GASCONADE	65041	MARK	WALLACE
CITY OF HIGGINSVILLE, MO	P O BOX 110	1922 NORTH MAIN STREET	HIGGINSVILLE	MO	LAFAYETTE	64037	JIM	URFER
CITY OF HILLSBORO, MO	P O BOX 19		HILLSBORO	MO	JEFFERSON	63050	GERY	MARMADUKE
CITY OF HILLSBORO, MO	P O BOX 19		HILLSBORO	MO	JEFFERSON	63050	CODY	PARDIECK
CITY OF HILLSBORO, MO	P O BOX 19		HILLSBORO	MO	JEFFERSON	63050	CHARLES	VREELAND
CITY OF HUNTSVILLE, MO	CITY HALL	205 S MAIN ST	HUNTSVILLE	MO	RANDOLPH	65259-0000	KEVIN	NEJEDLY
CITY OF IBERIA, MO	P O BOX 211		IBERIA	MO	MILLER	65486	TREVOR	CLEMONS
CITY OF IBERIA, MO	P O BOX 211		IBERIA	MO	MILLER	65486	EDITH	LONG
CITY OF JACKSON, MO	101 COURT STREET		JACKSON	MO	CAPE GIRARDEAU	63755	RODNEY	BOLLINGER
CITY OF JACKSON, MO	101 COURT STREET		JACKSON	MO	CAPE GIRARDEAU	63755	BRAD	NOEL
CITY OF KEARNEY, MO	100 EAST WASHINGTON	P O BOX 797	KEARNEY	MO	CLAY	64060	JIM	ELDRIDGE
CITY OF KEARNEY, MO	100 EAST WASHINGTON	P O BOX 797	KEARNEY	MO	CLAY	64060	JAY	BETTIS
CITY OF KELSO, MO	CITY HALL	P O BOX 279	KELSO	MO	SCOTT	63758-0279	RICK-dnu	ARNZEN
CITY OF KEYTESVILLE, MO	404 WEST BRIDGE STREET		KEYTESVILLE	MO	CHARITON	65261	DE LAINA	SOMMERFIELD
CITY OF KING CITY, MO	101 E VERMONT		KING CITY	MO	GENTRY	64463	ALBERT	MUFF
CITY OF LA MONTE, MO	107 NORTH MAIN		LA MONTE	MO	PETTIS	65337	DANA	YEATER
CITY OF LA MONTE, MO	107 NORTH MAIN		LA MONTE	MO	PETTIS	65337	JACKLIN	HARVEY

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

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

JEFFERSON COUNTY PUBLIC SEWER DISTRICT, MO	4632 YEAGER RD	P O BOX 632	HILLSBORO	MO	JEFFERSON	63050	CONNIE	HARGIS
JEFFERSON COUNTY PWSD # 7, MO	P O BOX 160		MAPAVILLE	MO	JEFFERSON	63065	JOYCE	TWIGGS
JEFFERSON COUNTY PWSD # 7, MO	P O BOX 160		MAPAVILLE	MO	JEFFERSON	63065	JOYCE	TWIGGS
JEFFERSON COUNTY PWSD NO 6, MO	6000 KINGSWAY DR	P O BOX 218	HOUSE SPRINGS	MO	JEFFERSON	63051	TOM	WARD
JEFFERSON COUNTY PWSD NO 8, MO	P O BOX 170		CEDAR HILL	MO	JEFFERSON	63016	KATHY	VOYLES
LACLEDE COUNTY PWSD #1, MO	20480 GRANGER ROAD	P O BOX 1100	LEBANON	MO	LACLEDE	65536-1100	MITCH	DEVORE
LACLEDE COUNTY PWSD #1, MO	20480 GRANGER ROAD	P O BOX 1100	LEBANON	MO	LACLEDE	65536-1100	MITCH	DeVORE
LINN LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT	701 SOUTH STATE STREET	P O BOX 109	WHEELING	MO	LIVINGSTON	64688	ANGIE	BALDWIN
LINN LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT	701 SOUTH STATE STREET	P O BOX 109	WHEELING	MO	LIVINGSTON	64688	DONNY	EDWARDS
LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT 4,	4100 OKLAHOMA AVE		TRENTON	MO	LIVINGSTON	64683	GARY	DIXON
LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT 4,	4100 OKLAHOMA AVE		TRENTON	MO	LIVINGSTON	64683	KATHY	MCKAY
LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT NO	7512 HIGHWAY C		DAWN	MO	LIVINGSTON	64638	GINGER	TATE
LIVINGSTON COUNTY PUBLIC WATER SUPPLY DISTRICT NO	7512 HIGHWAY C		DAWN	MO	LIVINGSTON	64638	GORDON	JONES
MCDONALD COUNTY PUBLIC WATER SUPPLY DISTRICT 2, MO	P O BOX 38		ROCKY COMFORT	MO	MCDONALD	64861	LARRY	CARLIN
MCDONALD COUNTY PUBLIC WATER SUPPLY DISTRICT 2, MO	P O BOX 38		ROCKY COMFORT	MO	MCDONALD	64861	TERESA	CARLIN
MIAMI COUNTY RWD 4, KS	P O BOX 618		DREXEL	MO	MIAMI	64742	EARNEST	FINK
MIAMI COUNTY RWD 4, KS	P O BOX 618		DREXEL	MO	MIAMI	64742	CORKY	GAMMON
NODAWAY COUNTY PWSD #1, MO	120 EAST 3RD STREET		MARYVILLE	MO	NODAWAY	64468	RICHARD	SCHIEBER
NODAWAY COUNTY PWSD #1, MO	120 EAST 3RD STREET		MARYVILLE	MO	NODAWAY	64468	ED	WALDEIER
OLD KINDERHOOK, MO	20 EAGLE RIDGE ROAD		CAMDENTON	MO	CAMDEN	65020	TOM	ADDINGTON
PUBLIC WATER SUPPLY DISTRICT 2 OF ST CHARLES COUNT	100 WATER DRIVE	P O BOX 967	O'FALLON	MO	ST CHARLES	63368	TIM	GERAGHTY
PUBLIC WATER SUPPLY DISTRICT 3 CHARITON-LINN COUNT	814 W HELM ST		BROOKFIELD	MO	LINN	64628	DAN	DOWNEY
PWSD #3 OF PULASKI COUNTY, MO	16650 RIPPLE ROAD		CROCKER	MO	PULASKI	65452	ANGIE	MEDLIN
PWSD #3 OF PULASKI COUNTY, MO	16650 RIPPLE ROAD		CROCKER	MO	PULASKI	65452	BILL	CRAWFORD
PWSD #5 OF JEFFERSON COUNTY, MO	13261 STATE ROAD CC		DESOTO	MO	JEFFERSON	63020	LISA	PETERS
PWSD #6 OF CASS COUNTY, MO	P O BOX 1082		RAYMORE	MO	CASS	64083	PEGGY	HELT
PWSD #6 OF CASS COUNTY, MO	P O BOX 1082		RAYMORE	MO	CASS	64083	ELMORE	SHERMAN
PWSD 1 JOHNSON COUNTY, MO	4 NW OO HIGHWAY		WARRENSBURG	MO	JOHNSON	64093	DALE	PEERY
PWSD 1 OF ANDREW COUNTY, MO	201 SOUTH HIGHWAY 71		SAVANNAH	MO	ANDREW	64485	RANDY	HOLT
PWSD 1 OF CLINTON COUNTY, MO	7578 SW 208TH STREET		TRIMBLE	MO	CLINTON	64492	REBECCA	WOHLFORD
PWSD 1 OF CLINTON COUNTY, MO	7578 SW 208TH STREET		TRIMBLE	MO	CLINTON	64492	JAMES	HASLER
PWSD 11 OF CASS COUNTY, MO	P O BOX 648		GARDEN CITY	MO	CASS	64747-0648	PATSY	ALBERS
RAYTOWN WATER COMPANY INC, MO	9820 EAST 63RD STREET		RAYTOWN	MO	JACKSON	64133	LESLIE	SMART
RAYTOWN WATER COMPANY INC, MO	9820 EAST 63RD STREET		RAYTOWN	MO	JACKSON	64133	NEAL	CLEVENGER
SOUTHWEST RURAL WATER, MO	19910 STATE HIGHWAY MM		EXETER	MO	BARRY	65647	RAELENE	MCCURDY
VILLAGE OF FREEBURG, MO	P O BOX 121		FREEBURG	MO	OSAGE	65035-0000	DAVID	STRUEMPH
VILLAGE OF FREEBURG, MO	P O BOX 121		FREEBURG	MO	OSAGE	65035-0000	ALLEN	GRADEL
VILLAGE OF KINGDOM CITY, MO	5846 OLD HWY 40	P O BOX 49	KINGDOM CITY	MO	CALLAWAY	65262-0000	CURT	WARFIELD

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

City Clerk	cornell64855@yahoo.com	GEN	417	673-1341	2	9-Apr-02	MP w/o UR
CLERK		GEN	573	333-0147		31-Jul-02	MP w/o UR
2010 MAYOR	RLEE@SHELTONBBS.COM	FAX	573	3334247		5-Jul-01	MP w/o UR
DPW	swalensky@centurytel.net	GEN	417	847-4441	16	11-Jul-11	MP w/ UR
	fagan719@yahoo.com	MOBILE	816	724-0040		25-Sep-09	MP w/ UR
CITY MANAGER	concordiaadmin@myccvtv.net	FAX	660	463-7574		13-Feb-07	MP w/o UR
CLERK		GEN	573	885-7432		29-Dec-00	MP w/o UR
WATER SUPT	publicwk@fidnet.com	MOBILE	573	259-4343		29-Dec-00	MP w/o UR
LICENSED WATER OPERATOR		GEN	573	759-6965		14-Apr-08	MP w/o UR
SUPERVISOR		GEN	573	759-6965		6-Feb-01	MP w/o UR
CITY CLERK	cityclerk@duenwegmo.com	GEN	417	623-2027		6-Feb-01	MP w/o UR
MANAGER	cityclerk@duenwegmo.com	GEN	417	623-2027		13-Aug-01	MP w/o UR
2011 MAYOR		GEN	417	623-2027		13-Aug-01	MP w/o UR
CITY ADMINISTRATOR	administrator@eastprairiemo.net	GEN	573	649-3057	1	15-Jun-10	MP w/ UR
2012 MAYOR	cityofemma@yahoo.com	FAX	425	888-3502		19-Jan-12	MP w/ UR
		GEN	417	535-4000		22-Jul-04	MP w/o UR
CITY ADMINISTRATOR	zjohnson@gallatinmo.com	GEN	660	663-2011		3-Jul-08	MP w/o UR
		MOBILE	816	294-0901		11-Jun-04	MP w/o UR
JOB CONTACT		GEN	816	424-3583		11-Jun-04	MP w/o UR
	granbymocourt@jscomm.net	PHONE	417	472-6563		3-Feb-14	MP w/ UR
		FAX	252	7985000		3-Feb-14	MP w/ UR
		PHONE	636	475-4447		10-Jul-09	MP w/ UR
		GEN	573	486-5400		3-Sep-03	MP w/o UR
WATER SUPERINTENDENT	mawallace@centurytel.net	GEN	573	486-4500		3-Sep-03	MP w/o UR
WATER & SEWER SUPERVISOR	waterdir@ctcis.net	GEN	660	584-2106		5-Nov-03	MP w/o UR
CITY ADMINISTRATOR	hissboroadmin@charter.net	MOBILE	541	2122385		30-Apr-09	MP w/o UR
PW DIRECTOR		GEN	636	789-4478	SHOP	7-Feb-01	MP w/o UR
CITY ADMINISTRATOR		FAX	636	7892112		7-Feb-01	MP w/o UR
	kevinnejedly@cityofhuntsville.com	MOBILE	660	833-8305		14-Dec-07	MP w/ UR
UTILITIES DIRECTOR		MOBILE	573	286-5484		16-Apr-14	MP w/ UR
CITY CLERK	eydelong24@yhti.net	PHONE	573	793-2300		3-Sep-03	MP w/o UR
PUBLIC WORKS DIRECTOR	rbollinger@jacksonmo.org	MOBILE	573	576-7090		14-Jan-08	MP w/o UR
SUPER		GEN	573	243-3536		14-Jan-08	MP w/o UR
Business manager	jeldridge@kearneymo.us	GEN	816	628-4142		26-May-10	MP w/ UR
Utilities Director	citywater@uniteone.net	GEN	816	628-4805		26-May-10	MP w/ UR
WATER SUPER		GEN	573	264-2334		23-Aug-07	MP w/o UR
CITY CLERK	citykey@mcmssys.com	GEN	660	288-3745		27-Feb-09	MP w/o UR
WATERMAN		GEN	660	5356121		31-Dec-08	MP w/o UR
		GEN	660	347-5606		26-Feb-04	MP w/o UR
		GEN	660	347-5606		26-Feb-04	MP w/o UR

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

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

CLERK		PHONE	636	797-9900		17-Apr-12	CS
DISTRICT MANAGER	jeffpwsd7@gmail.com	GEN	636	479-5593		8-May-02	MP w/o UR
DISTRICT MANAGER		PHONE	636	4795593		8-May-02	MP w/o UR
BILL TO	pwsd6@swbell.net	GEN	636	671-4096		8-Dec-04	MP w/o UR
MANAGER	pwsd8@sbcglobal.net	GEN	636	274-3125		16-Jul-01	MP w/o UR
		PHONE	417	5323171		9-Apr-04	MP w/o UR
		GEN	417	532-3171		9-Apr-04	MP w/o UR
CLERK	WATER@GREENHILLS.NET	GEN	660	659-2266		28-Jun-13	MP w/ UR
	water@greenhills.net	MOBILE	660	7528056		28-Jun-13	MP w/ UR
DISTRICT SUPT		MOBILE	660	973-2279		15-Feb-10	MP w/ UR
BILL TO		GEN	866	325-1056		15-Feb-10	MP w/ UR
OFFICE MANAGER	pwsd1@greenhills.net	PHONE	660	745-3448		6-Dec-11	MP w/ UR
SUPERINTENDENT	pwsd1@greenhills.net	GEN	660	745-3448		6-Dec-11	MP w/ UR
	mcdonaldpwsd2@live.com	GEN	417	628-3999		21-Aug-06	MP w/o UR
CLERK	mcdonaldpwsd2@live.com	GEN	417	628-3999		21-Aug-06	MP w/o UR
MAINTENANCE MGR		GEN	913	377-4408		15-Mar-01	MP w/o UR
MANAGER	rwd4@fairpoint.net	MOBILE	816	5107069		15-Mar-01	MP w/o UR
CLERK		PHONE	660	582-5011		25-Jul-13	MP w/o UR
		FAX	252	7985000		25-Jul-13	MP w/o UR
		PHONE	573	2169501		28-Sep-04	MP w/o UR
ADM/JOB CONTACT		PHONE	636	5613737		25-Jan-10	MP w/ UR
Water Dist Super		GEN	660	258-5606		26-Mar-12	MP w/ UR
	pwsd3@windstream.net	GEN	573	736-2109		3-Feb-03	MP w/o UR
WATER SUPERINTENDENT	pwsd3@windstream.net	MOBILE	573	528-4155		3-Feb-03	MP w/o UR
DISTRICT MANAGER	PWSD5@JCN1.COM	FAX	636	5866202		26-Feb-01	MP w/o UR
OFFICE MANAGER	casspwsd6@aol.com	GEN	816	331-2455		16-Feb-01	MP w/o UR
BOARD PRESIDENT		GEN	816	331-2455		16-Feb-01	MP w/o UR
DISTRICT MANAGER		GEN	660	441-7101		8-Jul-02	MP w/o UR
		GEN	816	324-6266		21-Sep-05	MP w/o UR
CLERK	CWOHLF5@AOL.COM	PHONE	816	357-2262		31-Oct-05	MP w/o UR
		GEN	816	357-2461		31-Oct-05	MP w/o UR
DISTRICT CLERK	PWSD11@CASSTEL.NET	GEN	816	773-8510		14-Jun-06	MP w/o UR
CLERK	lsmart@raytownwater.net	GEN	816	356-0333	104	26-Feb-01	MP w/o UR
GENERAL MANAGER		PHONE	816	3560333		31-Dec-02	MP w/o UR
		GEN	417	847-4437		24-Feb-08	MP w/o UR
		PHONE	573	744-5301		28-Feb-11	MP w/o UR
CITY CLERK		GEN	573	619-6314		28-Feb-11	MP w/o UR
	kingdomchall@ktis.net	FAX	573	220-9892		29-Sep-11	MP w/ UR

**Correspondence Only:**  
UTILITY SERVICE CO., INC.  
P. O. Box 1350  
Perry, Georgia 31069  
(478) 987-0303



**Mail Payments to:**  
**UTILITY SERVICE CO., INC.**  
P. O. Box 207362  
DALLAS, TX 75320-7362  
(478) 987-0303

# INVOICE

**Bill To:**  
CITY OF GRAIN VALLEY, MO  
711 MAIN  
GRAIN VALLEY, MO 64029

**Please Inquire about ACH at**  
[invoicing@usgwater.com](mailto:invoicing@usgwater.com)

PS-W

**PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT**

Customer Number: 26589

**DUE UPON RECEIPT**

or based on contract, if different

<u>PROJECT#</u>	<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
112393	621546	01-MAR-25	500,000 GST TANK 1 GROUND STORAGE TANK-ANNUALLY	\$16,389.40	\$0.00	\$16,389.40
<b>TOTAL DUE TO UTILITY SERVICE CO., INC.</b>						<b>\$16,389.40</b>

Thank You For Your Business  
Questions regarding invoicing please email [invoicing@usgwater.com](mailto:invoicing@usgwater.com)  
Have you discussed your Advanced Metering Infrastructure (AMI) needs with your USG Water System Consultant?

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.

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

<b>MEETING DATE</b>	04/14/2025	
<b>BILL NUMBER</b>	R25-19	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO RENEW AN AGREEMENT WITH CIVIC REVIEW</b>	
<b>REQUESTING DEPARTMENT</b>	ADMINISTRATION	
<b>PRESENTER</b>	Ken Murphy, City Administrator	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$17,700
	Budget Line Item:	100-08-78530: \$8,850 600-60-78530: \$4,425 600-65-78530: \$4,425
	Balance Available	100-08-78530: \$8,850 600-60-78530: \$4,425 600-65-78530: \$4,425
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To continue to provide an online occupational license and permitting system.	
<b>BACKGROUND</b>	The City implemented an online licensing and permitting system in 2021, which eliminated time-consuming processes and provided a new and more convenient way of doing business in Grain Valley. With the COVID-19 pandemic, it has become increasingly important to make doing business with the City easier and available in other ways. The platform allows for timely receipt, review, processing and payments. This platforms provides workflows that correlate with the way we do business. This is a budgeted item for 2025.	
<b>SPECIAL NOTES</b>	The annual subscription amount went down from \$19,500 in 2024 as a result of fewer construction permits submitted in the prior year. There was a large storm causing a temporary uptick in permits in 2023.	
<b>ANALYSIS</b>	N/A	
<b>PUBLIC INFORMATION PROCESS</b>	N/A	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Invoice

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*April 14, 2025*

RESOLUTION NUMBER  
R25-19

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY  
AUTHORIZING THE CITY ADMINISTRATOR TO RENEW AN AGREEMENT WITH CIVIC  
REVIEW**

**WHEREAS,** the City has a desire to promote accessibility and ease of doing business with the City by offering online resources to conduct business for citizens; and

**WHEREAS,** the COVID-19 Pandemic has made it increasingly important to continue to serve citizens and offer alternative ways to conduct their business for time and efficiency purposes;

**WHEREAS,** the online software will reduce the amount of staff time spent manually entering information and it will minimize incomplete submissions as the software requires certain fields be completed before it can be accepted.

**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 hereby authorizes and directs the City Administrator to renew the agreement with Civic Review for online permitting and licensing software.

*PASSED and APPROVED, via voice vote, ( - ) this 14<sup>th</sup> Day of April, 2025.*

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Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

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# INVOICE

Civic Review, Inc.  
PO Box 506  
Logan, UT 84323

john@civicreview.com  
+1 (435) 216-0048  
www.civicreview.com



**CIVICREVIEW**  
PERMIT & LICENSING SOFTWARE

## Bill to

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

## Ship to

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

## Invoice details

Invoice no.: 1143  
Terms: Net 30  
Invoice date: 03/26/2025  
Due date: 04/25/2025

#	Date	Product or service	Description	Amount
1.		<b>Civic Review Enhanced Subscription</b>	Enhanced Subscription; Tier 2000-3000; 3/1/2025-2/28/2026	\$16,200.00
2.		<b>Inspection Module</b>	Inspections; 3 Seats	\$1,500.00

**Total** **\$17,700.00**

## Ways to pay

BANK

Thanks for your business! We accept ACH payments online or paper checks (can be sent to PO Box 506, Logan, UT 84323). If you have your own ACH payment system, please contact us.

## Note to customer

If your organization supports payment via ACH, this is our preferred method. Please let us know how we can set that up.

[View and pay](#)

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

<b>MEETING DATE</b>	04/14/2025							
<b>BILL NUMBER</b>	R25-20							
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE THE MIDWEST PUBLIC RISK (MPR) 2025-2026 PLAN ELECTIONS AND RATES FOR EMPLOYEE HEALTH, DENTAL AND VISION BENEFIT COVERAGE</b>							
<b>REQUESTING DEPARTMENT</b>	ADMINISTRATION							
<b>PRESENTER</b>	Ken Murphy, City Administrator							
<b>FISCAL INFORMATION</b>	Cost as recommended:	<table style="display: inline-table; border: none;"> <tr> <td style="text-align: center;"><u>3 &amp; 4 Q 25</u></td> <td style="text-align: center;"><u>1 &amp; 2 Q 26</u></td> </tr> <tr> <td style="text-align: center;">\$365,447</td> <td style="text-align: center;">\$365,447 (61540)</td> </tr> <tr> <td style="text-align: center;">\$21,396</td> <td style="text-align: center;">\$21,396 (61560)</td> </tr> </table>	<u>3 &amp; 4 Q 25</u>	<u>1 &amp; 2 Q 26</u>	\$365,447	\$365,447 (61540)	\$21,396	\$21,396 (61560)
	<u>3 &amp; 4 Q 25</u>	<u>1 &amp; 2 Q 26</u>						
	\$365,447	\$365,447 (61540)						
	\$21,396	\$21,396 (61560)						
Budget Line Item:	All Funds/Departments: 61540: Health 61560: Dental							
Balance Available	<table style="display: inline-table; border: none;"> <tr> <td style="text-align: center;"><u>3 &amp; 4 Q 25</u></td> <td style="text-align: center;"><u>1 &amp; 2 Q 26</u></td> </tr> <tr> <td style="text-align: center;">\$668,841</td> <td style="text-align: center;">N/A (61540)</td> </tr> <tr> <td style="text-align: center;">\$34,220</td> <td style="text-align: center;">N/A (61560)</td> </tr> </table>	<u>3 &amp; 4 Q 25</u>	<u>1 &amp; 2 Q 26</u>	\$668,841	N/A (61540)	\$34,220	N/A (61560)	
<u>3 &amp; 4 Q 25</u>	<u>1 &amp; 2 Q 26</u>							
\$668,841	N/A (61540)							
\$34,220	N/A (61560)							
New Appropriation Required:	[ ] Yes	[X] No						
<b>PURPOSE</b>	To provide health, dental and vision insurance coverage to City of Grain Valley employees and their families							
<b>BACKGROUND</b>	<p>On June 5, 2017, the Board of Aldermen authorized the City Administrator to enter into an agreement with MPR for employee health, dental and vision benefit coverage.</p> <p>On April 23, 2018, the Board of Aldermen authorized the City Administrator to provide 100% health and dental premium rate coverage for each eligible employee and 65% of remaining health and dental premium coverage for employee dependents.</p>							
<b>SPECIAL NOTES</b>	<p>The MPR Board of Directors approved consecutive 0% increase for the 2023-2024 &amp; 2024-2025 benefit year for medical, dental and vision.</p> <p>On March 19, 2025, the MPR Board of Directors approved a 3% increase to the 2025-2026 benefit year for medical only.</p>							

<b>ANALYSIS</b>	The 2025-2026 3% net increase will save the city 9% of the budgeted 12% increase to the 2025 3 <sup>rd</sup> and 4 <sup>th</sup> quarter benefit premium rates.
<b>PUBLIC INFORMATION PROCESS</b>	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, HR Memo, MPR Memo, & 2025-2026 Health, Dental & Vision Rates

*April 14, 2025*

RESOLUTION NUMBER  
*R25-20*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE THE MIDWEST  
PUBLIC RISK (MPR) 2025-2026 PLAN ELECTIONS AND RATES FOR EMPLOYEE  
HEALTH, DENTAL AND VISION BENEFIT COVERAGE**

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

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

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

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

**SECTION 1:** The City Administrator is hereby authorized to approve the MPR UMR Qualified High Deductible Health Plan (QHDHP) with a Health Savings Account with the following premium rates, as quoted:

<b>UMR</b> QHDHP – 1650 JULY 1, 2025 – JUNE 30, 2026	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$662.00
Employee/Spouse	\$1,590.00
Employee/Child	\$1,324.00
Family	\$1,854.00

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

<b>UMR</b> COPAY PLAN – 1500 JULY 1, 2025 – JUNE 30, 2026	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$820.00
Employee/Spouse	\$1,962.00

Employee/Child	\$1,634.00
Family	\$2,288.00

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

<b>DELTA DENTAL OF MISSOURI</b> DENTAL 2000 JULY 1, 2025 – JUNE 30, 2026	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$38.00
Employee/Spouse	\$96.00
Employee/Child	\$96.00
Family	\$96.00

**SECTION 4:** The City Administrator is hereby authorized to approve the MPR VSP Vision 2 plan with the following premium rates at no cost to the City, as quoted:

<b>VSP</b> VISION 2 JULY 1, 2025 – JUNE 30, 2026	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$8.00
Employee/Spouse	\$16.00
Employee/Child	\$16.00
Family	\$22.00

**SECTION 5:** Approval will be for the 2025-2026 benefit plan year beginning July 1, 2025, and ending June 30, 2026.

*PASSED and APPROVED, via voice vote, ( - ) this 14<sup>th</sup> Day of April, 2025.*

---

Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk



## HUMAN RESOURCES

### MEMORANDUM

TO: Mayor & Board of Aldermen  
FROM: Khalilah Holland, HR Administrator  
CC: Ken Murphy, City Administrator  
DATE: April 3, 2025  
SUBJECT: 2025-2026 Health Plan Elections and Rates

---

For the upcoming 2025-2026 benefit year, there will be a 3% increase in the medical benefit rates. There will be no increase in the dental and vision rates. Below are the changes and updates to our medical and vision plans.

#### **Medical Plans:**

In accordance with IRS regulations, the deductible for the Qualified High-Deductible Health Plan (QHDHP) will increase from \$1,600 to \$1,650 for individual coverage and the family coverage deductible will increase from \$3,200 to \$3,300.

Under the QHDHP, in compliance with the exhaustion of the Cares Act, Telehealth services will be subject to the deductible. After the individual or family deductible is met, Teladoc Services will be paid 100%.

#### **Vision Plan:**

MPR is upgrading the vision plan at no cost to the City. The upgrade will increase the frame allowance for adults and increase the frame allowance and exam frequency for minors.

#### **Dental Plan:**

There are no changes in the dental plan.

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## MIDWEST PUBLIC RISK

19400 East Valley View Parkway  
Independence, MO 64055  
[www.mprisk.org](http://www.mprisk.org)

TO: MPR Employee Benefits Member Representatives

FROM: Mike Sindel, President/CEO

DATE: March 19, 2025

RE: Contribution Rates for July 1, 2025 through June 30, 2026

It is my responsibility to report to you the funding requirement and health benefit contribution rate for the fiscal year 2025/2026.

We are pleased to announce that for the 2025/2026 plan year, there will be a 3% increase for the MPR Medical Plan, with no increase for the Dental or Vision Plans.

Priority was again placed on maintaining the current benefit levels. To that end, you will find minimal benefit changes to the plans. Your participation in our pool remains our greatest strength.

Each year, we review the benefits structure and pricing to ensure the program remains competitive and financially sustainable. This year's process involved the Board of Directors, the Benefits Advisory Committee, additional MPR staff members, and Brown & Brown Consulting.

Staff developed a set of recommendations, which were presented to the MPR Board for consideration. The requested plan changes closely align with health, dental, and vision plans commonly available in the marketplace.

### Changes for July 1, 2025

#### Health Plans

- Qualified High Deductible Health Plan:
  - *QHDHP 1600/3200* – Due to IRS requirements, this plan's Deductible and out-of-pocket maximum must be increased to a \$1,650 individual deductible and a \$3,300 family deductible; increasing the maximum out-of-pocket to \$3,300 and \$6,600, respectively.
- Qualified High Deductible Health Plans:
  - In compliance with the exhaustion of the Cares Act, Telehealth services will be subject to the Deductible. After the individual or family deductible is met, Teladoc Services will be paid at 100%.

#### Pharmacy

- No changes

## **Dental Plans**

- Dental 1250 Plan – No changes; clarified Bitewing X-rays coverage:
  - Adults: Once per 12 months
  - Children: Twice per 12 months
- Dental 2000 Plan – No changes; clarified Bitewing X-rays coverage:
  - Adults: Once per 12 months
  - Children: Twice per 12 months

## **Vision Plans**

- Increase benefits to match Vision Plan 2 for all Members:
  - Frame allowance increases to \$170
  - Kidscare frame allowance and exam frequency increase
  - Adult exam frequency will now be once per plan year instead of once per 12 months, allowing more scheduling flexibility
- Vision Plan 2 – No changes

The Employee Benefits staff will follow up with specific details, instructions, and open enrollment materials. These materials will be sent out before April 1<sup>st</sup>.

For your reference, below is a snapshot of rate changes for the Employee Benefits Pool over the past four years.

<b><u>Plan Year</u></b>	<b><u>Copay Plan Options</u></b>	<b><u>QHDHP Options</u></b>
<b><i>Five Year Average</i></b>	<b><i>1.69%</i></b>	<b><i>1.67%</i></b>
<b><i>2025-2026</i></b>	<b><i>3.00%</i></b>	<b><i>3.00%</i></b>
2024-2025	0%	0%
2023-2024	0%	0%
2022-2023	3.00%	4.00%
2021-2022	2.45%	1.38%

As we previously stated, your entity’s participation remains our greatest strength, and we appreciate your continued support of Midwest Public Risk.

Respectfully,

Mike Sindel  
President/CEO  
Midwest Public Risk

## 2025-2026 Health, Dental and Vision Rates

	2025-2026 Rates	2024-2025 Enrollment #	Employer Cost/Month	Employee Cost/Month	Employer Cost/Year
<b>CoPay Plan 1500</b>					
Employee	\$820.00	6	\$820.00	\$0.00	\$ 59,040.00
Employee + Spouse	\$1,962.00	2	\$1,562.30	\$399.70	\$ 37,495.20
Employee + Child(ren)	\$1,634.00	1	\$1,349.10	\$284.90	\$ 16,189.20
Family	\$2,288.00	2	\$1,774.20	\$513.80	\$ 42,580.80
<b>QHDHP 1650</b>					
Employee	\$662.00	26	\$662.00	\$0.00	\$ 206,544.00
Employee + Spouse	\$1,590.00	2	\$1,265.20	\$324.80	\$ 30,364.80
Employee + Child(ren)	\$1,324.00	14	\$1,092.30	\$231.70	\$ 183,506.40
Family	\$1,854.00	9	\$1,436.80	\$417.20	\$ 155,174.40
<b>Financial Wellness Allocation*</b>					
Employee	\$150.00	26	\$3,900.00		\$ 46,800.00
Employee Plus	\$200.00	25	\$5,000.00		\$ 60,000.00
<b>Dental 2000</b>					
Employee	\$38.00	29	\$38.00	\$0.00	\$ 13,224.00
Family	\$96.00	32	\$77.00	\$19.00	\$ 29,568.00
<b>Vision 1</b>					
Employee	\$8.00	25	\$0.00	\$8.00	\$ -
Employee + Spouse	\$16.00	5	\$0.00	\$16.00	\$ -
Employee + Child(ren)	\$16.00	9	\$0.00	\$16.00	\$ -
Family	\$22.00	11	\$0.00	\$22.00	\$ -

MPR Overall Increase	3.0%
CoPay Plan 1500	3.0%
QHDHP 1600	3.0%
Dental	0.0%
Vision	0.0%

\*Financial Wellness Allocation:  
Health Savings, Retirement,  
Dependent Care or Student Loan  
Reimbursement

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

<b>MEETING DATE</b>	04/14/2025	
<b>BILL NUMBER</b>	R25-21	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI TO ENTER INTO AN AGREEMENT WITH THE MISSOURI DEPARTMENT OF TRANSPORTATION FOR GRANT FUNDED OVERTIME FOR DWI ENFORCEMENT AND HAZARDOUS MOVING VIOLATION ENFORCEMENT</b>	
<b>REQUESTING DEPARTMENT</b>	Police Department	
<b>PRESENTER</b>	Ed Turner, Chief of Police	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available	\$15,112.56 – Enforcement for Impaired Driving \$15,366.72 – Enforcement for Hazardous / Aggressive Driving
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To enhance traffic safety and enforcement on roadways in the City of Grain Valley, Missouri	

<p><b>BACKGROUND</b></p>	<p>The City of Grain Valley has been receiving these grants for over 15 years. The grants have been, and will continue to be, used for DWI enforcement and hazardous moving violations such as speed, careless driving, red light and stop sign violations. These grants have had an overall positive impact on the safety of Grain Valley citizens, especially in the area of significant traffic accident reduction over the past year, via the initiative set forth by the Board of Aldermen in relation to these grants.</p> <p>This grant is 100% funded by the State with no matching funds from the City. Grain Valley police officers will work <u>State approved</u> double-time for DWI and hazardous moving violation enforcement paid by the City. The State will then reimburse the City for 100% of the time worked (to include benefits) by police officers with no matching funds required by the City. Funds will be distributed from State of Missouri to Grain Valley, upon the City's request.</p>
<p><b>SPECIAL NOTES</b></p>	<p>This agreement requires signatures from all elected officials of the City of Grain Valley, Missouri for each separate grant.</p>
<p><b>ANALYSIS</b></p>	<p>Not Applicable</p>
<p><b>PUBLIC INFORMATION PROCESS</b></p>	<p>Not Applicable</p>
<p><b>BOARD OR COMMISSION RECOMMENDATION</b></p>	<p>Not Applicable</p>
<p><b>DEPARTMENT RECOMMENDATION</b></p>	<p>Staff Recommends Approval</p>
<p><b>REFERENCE DOCUMENTS ATTACHED</b></p>	<p>Resolution, City Authorization Forms, and copies of the DWI Enforcement and Hazardous Moving Violation Enforcement grants.</p>

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*Date*

RESOLUTION NUMBER

*R25-21*

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

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

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

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

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

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

**SECTION 1:** The Mayor is authorized to enter into an agreement with the Missouri Department of Transportation for grants funding overtime for enforcement for impaired driving as requested in the amount of \$15,112.56.

**SECTION 2:** The Mayor is authorized to enter into an agreement with the Missouri Department of Transportation for grants funding overtime for enforcement for hazardous or aggressive driving as requested in the amount of \$15,366.72.

*PASSED and APPROVED, via voice vote, ( - ) this 14<sup>th</sup> Day of April 2024.*

---

Mike Todd  
Mayor

ATTEST:

---

Jamie Logan, City Clerk

[R25-21]

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

## CITY COUNCIL AUTHORIZATION

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

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

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

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Mayor



**Highway Safety and Traffic Division  
TRAFFIC ENFORCEMENT APPLICATION  
October 01, 2025 through September 30, 2026**

Highway Safety and Traffic Division  
P.O. Box 270  
830 MoDOT Drive  
Jefferson City, MO 65102

(Application due by March 01, 2025)

**Agency:** Grain Valley Police Dept.

**Agency ORI#:** MO0480300

**Address:** 711 S Main Street

**Federal Tax ID#:** 440663878

**DUNS #:** XDFAU4KVMSL1

**City:** Grain Valley

**State:** MO

**Zip:** 64029-9777

**County:** Jackson

**Phone:** 816-847-6250

**Fax:** 816-847-6259

**Contact:** Ms. Christine Thompson

**Email:** cthompson@grainvalleypolice.org

**Jurisdiction:** Urban

**Jurisdiction Population:** 16,352

**Targeted Population:** Aggressive Drivers

**Project activity for which your agency is requesting funding:**

Hazardous Moving Violation

**Project Title:** H MV Enforcement

**Requested Amount:** \$15,366.72

**Brief Description:** H MV Enforcement

Ken Murphy

\_\_\_\_\_  
Authorizing Official

\_\_\_\_\_  
Authorizing Official Signature

City Administrator

\_\_\_\_\_  
Authorizing Official Title

## PROBLEM IDENTIFICATION

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Per the FY 24-26 Triennial Highway Safety Plan, during the last 5 years, no behavior on Missouri roadways has contributed to traffic fatalities as frequently as speed and aggressive driving. From 2017-2021, there were 2,547 fatalities involving a speeding or aggressive driver, accounting for 53% of all traffic fatalities. Speed and aggressive driving are cited in fatal crash reports as a contributing circumstance more than twice as often as impaired driving, and feedback and citation data from law enforcement agencies indicate speeds are up significantly during the last 3 years.

Grain Valley is located in eastern Jackson County Missouri along Interstate 70 with additional access via US 40 Highway, State Route AA and State Route BB Highways. It is approximately 20 miles east of Kansas City with an estimated population of 16,609 (July 2023) residents within 6 square miles. Considered to be a residential community, there has been an increase in businesses locating to Grain Valley.

According to the Missouri State Highway Patrol crash statistics, there were 462 crashes in Grain Valley between 2022 and 2024. Of those crashes, 81 were injury crashes with 381 being property damage only. No fatalities were reported during this reporting period, High crash days were Wednesday, Thursday and Friday with the highest number of crashes occurring from 2:00 pm through 6:00 pm. Other crash times include 11:00 am through 2:00 pm and again throughout the morning commute between 7:00 am and 8:00 am.

Contributing factors include the following:

Failed to Yield - 18% with 23 crashes causing personal injury

Speeding - 13% with 19 crashes causing personal injury

Distracted / Inattentive - 13%

Too Fast for Conditions - 9%

Alcohol / Drug Impairment - 9%

Other - 8%

Improper Lane Use - 7%

Following Too Close - 7%

Improper Turn - 7%

## GOALS/OBJECTIVES

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As outlined in the FY24-26 Triennial Highway Safety Plan, Core Performance Measure Goals:

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average fatality target of 897.6 by December 31, 2026.

Based on a goal of 0 serious injuries by 2040, Missouri is setting a five-year average serious injury target of 4,486.1 by December 31, 2026.

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average speed related fatality target of 293.8 by December 31, 2026.

Grant funding will provide additional officers for patrol during high crash days and times to enforce traffic laws in order to decrease the occurrence of accidents within the city limits of Grain Valley.

## PROJECT DESCRIPTION

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Officers will conduct extra patrol city wide with emphasis on the main thoroughfares within the city (US 40 Highway, State Routes AA and BB Highways) three - (3) times a month. Enforcement periods will be Tuesday through Saturday with focus on the high crash days of Wednesday, Thursday and Friday. Enforcement will be held during the afternoon and early evening as well as during the morning commute and the start of school. It has been shown that increased police presence can have an impact on drivers and their decisions. Whether the officers are stationary and running radar for speeders in high traffic areas or traveling the roadways, our goal is to make drivers aware for their own safety and the safety of others.

Information obtained with the new speed-reducing signage (purchased through last year's grant funding), will also be collected and documented internally so that enforcement efforts can be better concentrated during the times and locations needed throughout the city. This is information that can be shared with city administrators as well as engineers when planning for safer streets in Grain Valley.

## SUPPLEMENTAL INFORMATION

Question	Answer
<b>You must answer the following questions.</b>	
1 Does your agency have and enforce a safety belt policy for all employees/personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to MOCARS?	Yes
5 Does your agency report MIBRS information annually?	Yes
6 Please explain any NO answer(s) to questions 1-5:	
7 Does your agency have adequate manpower to fully perform the activities, expend the funds requested, and to submit vouchers on a monthly and/or quarterly basis in this application?	Yes
8 If NO, please explain.	
9 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
10 If YES, please explain.	
11 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
12 If YES, please explain.	
13 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
Shortage of officers led to having a need for overtime on patrol in the recent past. We are nearly back to full staffing levels and there are no indicators that the amount requested will not be spent.	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No
17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the UEI number it provided belongs).	

**Please use the most current 12-months of data available for answering questions 18-23.  
INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT  
ACTIVITY.**

18 Total number of DWI violations written by your agency.	59
19 Total number of speeding citations written by your agency.	105
20 Total number of HMV citations written by your agency.	193
21 Total number of child safety/booster seat citations written by your agency.	0
22 Total number of safety belt citations written by your agency.	3
23 Total number of warnings issued.	1253

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

24 Total number of traffic crashes.	462
25 Total number of traffic crashes resulting in a fatality.	0
26 Total number of traffic crashes resulting in a serious injury.	13
27 Total number of speed-related traffic crashes.	60
28 Total number of speed-related traffic crashes resulting in a fatality.	0
29 Total number of speed-related traffic crashes resulting in a serious injury.	19
30 Total number of alcohol-related traffic crashes.	37
31 Total number of alcohol-related traffic crashes resulting in a fatality.	0
32 Total number of alcohol-related traffic crashes resulting in a serious injury.	10
33 Total number of unbuckled fatalities.	0
34 Total number of unbuckled serious injuries.	2

**Enter your agency's information below.**

35 Total number of commissioned law enforcement officers.	23
36 Total number of commissioned patrol and traffic officers.	13
37 Total number of commissioned law enforcement officers available for overtime enforcement.	18
38 Total number of vehicles available for enforcement.	9

- 39 Total number of radars/lasers. 11
- 40 Total number of in-car video cameras. 11
- 41 Total number of PBTs and/or oral fluid testing devices. Please indicate the number of each type of instrument.
- 4 PBTs
  - 1 Oral fluid testing device (SoToxa)
- 42 Total number of Breath Instruments. 1

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

- 43 Identify primary enforcement locations.

Primary enforcement locations will be along US 40 Highway, State Routes AA (SW Eagle's Parkway) and BB (Main St, Buckner-Tarsney Rd). Beside the main thoroughfares of the city, officers will also be patrolling Sni-A-Bar Blvd, Duncan Rd, Jefferson (north outer road) and other areas where citizens have registered complaints about speeders.

- 44 Enter the number of enforcement periods your agency will conduct each month. 3

- 45 Enter the months in which enforcement will be conducted.

Enforcement will occur every month during the grant period. High crash months include March, April and May along with August, September, and October. Focus will be placed on these months.

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

Enforcement will be held Tuesday through Saturday but focus on Wednesday, Thursday and Friday as these are the high crash days during the last three - (3) years of reporting.

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

According to reports, the highest number of crashes occur between the hours of 2:00pm and 6:00pm. Officers will have the greatest impact if we concentrate on the afternoon hours. This will focus on students leaving school and citizens returning home in the evenings. Enforcement will be for a 4-hour period between 2:00pm and 6:00pm.

The morning commute and lunch hour also showed some high crash numbers; these times will be considered for additional enforcement.

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

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

n/a

## PROJECT EVALUATION

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

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

Evaluation results will be used to determine:

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

Efforts conducted by Grain Valley Police Department will be evaluated monthly/yearly to ensure that areas of enforcement, tickets issued, DWI/DUI arrests, crashes, and hazardous moving vehicle enforcement are making an impact on our community's overall safety. Officers will provide this enforcement on our main roads and highways to include :

US 40 Highway

State Route AA (SW Eagles Pkwy)

State Route BB (Main St, Buckner Tarsney Rd)

This department will see the project as a success when the amount of accidents decrease. Though this may not happen initially, over time it is the hope that the increased presence of patrol will get the attention of drivers, making them aware for their own safety and the safety of others.

ADDITIONAL FUNDING SOURCES

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n/a

**BUDGET**

<b>Category</b>	<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total</b>	<b>Match</b>	<b>Total Requested</b>
<b>Personnel</b>							
	Overtime and/or Fringe	HMV Enforcement overtime and fringe	144	\$85.88	\$12,366.72	\$0.00	\$12,366.72
					<b>\$12,366.72</b>	<b>\$0.00</b>	<b>\$12,366.72</b>
<b>Training</b>							
	Professional Development	LETSAC Conference	3	\$1,000.00	\$3,000.00	\$0.00	\$3,000.00
					<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
<b>Total Contract</b>					<b>\$15,366.72</b>	<b>\$0.00</b>	<b>\$15,366.72</b>

## ATTACHMENTS

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Document Type

Description

Original File Name

Date Added



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

## CITY COUNCIL AUTHORIZATION

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

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

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

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Mayor



**Highway Safety and Traffic Division  
TRAFFIC ENFORCEMENT APPLICATION  
October 01, 2025 through September 30, 2026**

Highway Safety and Traffic Division  
P.O. Box 270  
830 MoDOT Drive  
Jefferson City, MO 65102

(Application due by March 01, 2025)

**Agency:** Grain Valley Police Dept.

**Agency ORI#:** MO0480300

**Address:** 711 S Main Street

**Federal Tax ID#:** 440663878

**DUNS #:** XDFAU4KVMSL1

**City:** Grain Valley

**State:** MO

**Zip:** 64029-9777

**County:** Jackson

**Phone:** 816-847-6250

**Fax:** 816-847-6259

**Contact:** Ms. Christine Thompson

**Email:** cthompson@grainvalleypolice.org

**Jurisdiction:** Urban

**Jurisdiction Population:** 16,352

**Targeted Population:** Impaired Drivers

**Project activity for which your agency is requesting funding:**

Impaired Driving

**Project Title:** Impaired Driving Enforcement

**Requested Amount:** \$15,112.56

**Brief Description:** DWI/DUI Enforcement

Ken Murphy

\_\_\_\_\_  
**Authorizing Official**

\_\_\_\_\_  
**Authorizing Official Signature**

City Administrator

\_\_\_\_\_  
**Authorizing Official Title**

## PROBLEM IDENTIFICATION

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Per the FY24-26 Triennial Highway Safety Plan, substance-impaired drivers contributed to 22% of Missouri's traffic crash fatalities during the past five years. Alcohol remains the primary contributor to substance-impaired driving crashes; however, the number of persons under the influence of prescription medications and/or illicit drugs has increased significantly over the past decade. With recreational marijuana now legal in Missouri, there are concerns this trend will continue.

Male drivers were more likely than females to be involved in substance-impaired driving crashes. During the past five years, males were responsible for 81.7% of substance-impaired driving fatalities. Ten percent of the children less than 15 years of age, who were killed in motor vehicle crashes over the last five years, were riding with a substance-impaired driver.

Depending on the jurisdiction, impaired driving offenses in Missouri are prosecuted differently. Prosecutors and judges may not always be aware of the severity of the impaired driving problem or how to best provide treatment for an offender.

Grain Valley is located in eastern Jackson County Missouri along Interstate 70 with additional access via US 40 Highway, State Route AA and State Route BB Highways. It is approximately 20 miles east of Kansas City with a population of 16,609 (July 2023) in roughly 6 square miles. Considered to be a residential community, there has been an increase in businesses locating to Grain Valley. Currently Grain Valley has one bar with a 3:00 am license and eight - (8) 1:30 am licenses for new pubs, restaurants and movie theatre.

According to the Missouri State Highway Patrol crash statistics, there were 462 crashes in Grain Valley between 2022 and the end of 2024. Of those crashes, 42 were alcohol (37) or drug (5) related resulting in 11 crashes where injuries were reported. During this same time frame, 150 DWI arrests were made through routine patrol and grant funded enforcement.

Highway Patrol statistics show that drinking involved crashes mostly occur between the hours of 11:00 pm and 3:00 am. Our officers will make the most impact working shifts between 10:00 pm and 4:00 am. There is also a spike of crashes between 6:00 pm and 7:00 pm that are alcohol related. An earlier time of enforcement may be considered.

## GOALS/OBJECTIVES

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As outlined in the FY24-26 Triennial Highway Safety Plan, Core Performance Measure Goal:

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average alcohol-involved fatality target of 232.6 by December 31, 2026.

To provide additional officers on patrol during the time when impaired driving is the highest in order to decrease the number of alcohol and/or drug related accidents within the city limits of Grain Valley.

## PROJECT DESCRIPTION

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Officers will be assigned to conduct extra patrol city wide with emphasis on US 40 Highway and State Routes AA and BB as these are the main roads that lead in and out of Grain Valley . Extra Patrol will be used to cover enforcement during the following campaigns: Holiday Impaired Driving, Drive Sober or Get Pulled Over, and Spring Impaired Driving as well as providing extra enforcement monthly throughout the grant period.

There will be a minimum of 2 enforcement periods each month with an additional enforcement to be used only during the MODOT campaigns as listed above. Each enforcement will be for 6 hours from 10:00 pm until 4:00 am on Friday/Saturday or Saturday/Sunday. Reports show that these days and times have the highest incidence of arrests for impaired driving. This puts officers out on the road when residents are either returning from their night out or bar patrons are leaving other establishments outside of Grain Valley to take advantage of our bar that is still open .

Funding is also being requested for the additional training of two - (2) officers to attend the DWI/DRE conference.

## SUPPLEMENTAL INFORMATION

<u>Question</u>	<u>Answer</u>
<b>You must answer the following questions.</b>	
1 Does your agency have and enforce a safety belt policy for all employees/personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to MOCARS?	Yes
5 Does your agency report MIBRS information annually?	Yes
6 Please explain any NO answer(s) to questions 1-5:	
7 Does your agency have adequate manpower to fully perform the activities, expend the funds requested, and to submit vouchers on a monthly and/or quarterly basis in this application?	Yes
8 If NO, please explain.	
9 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
10 If YES, please explain.	
11 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
12 If YES, please explain.	
13 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
Shortage of officers led to having a need for overtime on patrol in the recent past . We are nearly back to full staffing levels and there are no indicators that the amount requested will not be spent .	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No
17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the UEI number it provided belongs).	

**Please use the most current 12-months of data available for answering questions 18-23. INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT ACTIVITY.**

18 Total number of DWI violations written by your agency.	59
19 Total number of speeding citations written by your agency.	105
20 Total number of HMV citations written by your agency.	193
21 Total number of child safety/booster seat citations written by your agency.	0
22 Total number of safety belt citations written by your agency.	3
23 Total number of warnings issued.	1253

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

24 Total number of traffic crashes.	462
25 Total number of traffic crashes resulting in a fatality.	0
26 Total number of traffic crashes resulting in a serious injury.	13
27 Total number of speed-related traffic crashes.	60
28 Total number of speed-related traffic crashes resulting in a fatality.	0
29 Total number of speed-related traffic crashes resulting in a serious injury.	19
30 Total number of alcohol-related traffic crashes.	37
31 Total number of alcohol-related traffic crashes resulting in a fatality.	0
32 Total number of alcohol-related traffic crashes resulting in a serious injury.	10
33 Total number of unbuckled fatalities.	0
34 Total number of unbuckled serious injuries.	2

**Enter your agency's information below.**

35 Total number of commissioned law enforcement officers.	23
36 Total number of commissioned patrol and traffic officers.	13
37 Total number of commissioned law enforcement officers available for overtime enforcement.	18
38 Total number of vehicles available for enforcement.	9

- 39 Total number of radars/lasers. 11
- 40 Total number of in-car video cameras. 11
- 41 Total number of PBTs and/or oral fluid testing devices. Please indicate the number of each type of instrument.
- 4 PBT's  
! Oral fluid testing device (SoToxa)
- 42 Total number of Breath Instruments. 1

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

- 43 Identify primary enforcement locations.
- Primary enforcement locations will be along US 40 Highway, State Routes AA (SW Eagle's Parkway) and BB (Main St, Buckner-Tarsney Rd). Beside the main thoroughfares of the city, officers will also be patrolling Sni-A-Bar Blvd, Duncan Rd, Jefferson (north outer road) and South Outer Rd.
- 44 Enter the number of enforcement periods your agency will conduct each month. 2
- 45 Enter the months in which enforcement will be conducted.
- Enforcement will be conducted monthly with 2 scheduled enforcement periods. For those months with special MODOT DWI campaigns, an additional officer will be added for a total of 15 enforcements during the grant period.
- 46 Enter the days of the week in which enforcement will be conducted.
- Each enforcement will be on Friday/Saturday or Saturday/Sunday. Reports show that these days have the highest incidence of arrests for impaired driving.
- 47 Enter the time of day in which enforcement will be conducted.
- Each enforcement will be for 6 hours from 10:00 pm until 4:00 am. Reports show that these times have the highest incidence of arrests for impaired driving.
- 48 Enter the number of officers assigned during the enforcement period. 1
- 49 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.
- n/a

## PROJECT EVALUATION

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

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

Evaluation results will be used to determine:

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

This department will see the project as a success when the amount of accidents decrease. Though this may not happen initially, over time it is the hope that the increase presence of patrol will get the attention of drivers and help encourage better decision making or planning when enjoying a night out,

Success of the project will be evaluated using crash data and citation, warning, and/or car stop data kept internally through our records management system

## ADDITIONAL FUNDING SOURCES

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n/a

**BUDGET**

<b>Category</b>	<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total</b>	<b>Match</b>	<b>Total Requested</b>
<b>Personnel</b>							
	Overtime and/or Fringe	DWI Enforcement overtime and fringe	162	\$85.88	\$13,912.56	\$0.00	\$13,912.56
					<b>\$13,912.56</b>	<b>\$0.00</b>	<b>\$13,912.56</b>
<b>Training</b>							
	Professional Development	DWI/DRE Conference	2	\$600.00	\$1,200.00	\$0.00	\$1,200.00
					<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>
<b>Total Contract</b>					<b>\$15,112.56</b>	<b>\$0.00</b>	<b>\$15,112.56</b>

## ATTACHMENTS

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Document Type

Description

Original File Name

Date Added

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

<b>MEETING DATE</b>	04/14/2025	
<b>BILL NUMBER</b>	R25-22	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI DEMONSTRATING THE CITY'S COMMITMENT TO PUBLIC SAFETY AND CRIME REDUCTION</b>	
<b>REQUESTING DEPARTMENT</b>	Police Department	
<b>PRESENTER</b>	Ed Turner, Chief of Police	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$0.00
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	The resolution will allow the Grain Valley Police Department to participate in the State of Missouri's Blue Shield Program allowing access to the Department of Public Safety grant funding.	
<b>BACKGROUND</b>	The Governor of the State of Missouri enacted the attached Executive Order 25-03. The order requires the governing body to pass a resolution expressing a commitment to public safety. The Missouri Department of Public Safety (DPS) administers the Blue Shield Program.	
<b>SPECIAL NOTES</b>	Passing this Resolution allows the Police Department to participate in the Blue Shield Program and may result in more grant funding through the State of Missouri DPS.	
<b>ANALYSIS</b>	Not Applicable	
<b>PUBLIC INFORMATION PROCESS</b>	Not Applicable	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	Not Applicable	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Executive Order 25-03 with notes, Supporting Missouri DPS Letter

*April 14, 2025*

**R25-22**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
MISSOURI DEMONSTRATING THE CITY'S COMMITMENT TO PUBLIC SAFETY AND  
CRIME REDUCTION**

**WHEREAS**, the safety and well-being of all residents, visitors, and businesses within the City of Grain Valley are of utmost importance; and

**WHEREAS**, crime poses a significant threat to the quality of life, economic growth, and overall health of the community; and

**WHEREAS**, a collaborative approach involving law enforcement, community organizations, residents, and other stakeholders is essential to effectively reduce crime.

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

**SECTION 1:**

Commitment to Public Safety. The City of Grain Valley reaffirms its commitment to the safety and security of all residents and will prioritize public safety initiatives in its policies, budgets, and programs in an effort to reduce and eliminate crime.

**SECTION 2:**

Strategic Crime Reduction Efforts. The City of Grain Valley shall maintain a crime reduction strategy that includes:

- Continuing community-based policing to strengthen trust and cooperation between law enforcement and residents.
- Investing in crime prevention programs, special enforcement projects, local partnerships, and training.
- Enhancing the use of technology and data-driven approaches to identify and address crime trends.
- Focusing on the reduction and elimination of violent crime.

**SECTION 3:**

Community Engagement. The City will continue to engage community members in public safety initiatives and collaborative efforts to maintain transparency.

**SECTION 4:**

Equitable Resource Allocation. The City shall ensure that public safety resources are distributed equitably, addressing the needs of the community.

**SECTION 5:**

Measuring Progress. The City will establish measurable goals for crime reduction and public safety.

**SECTION 6:**

Advocacy and Partnerships. The City will advocate for state and federal funding to support crime prevention and public safety initiatives.

**SECTION 7:**

The Board of Aldermen of Grain Valley calls upon all residents, businesses, and institutions to work together in a shared commitment to fostering a safe, thriving, and resilient community.

*PASSED and APPROVED, via voice vote, (\_ -\_) this \_\_\_\_ Day of \_\_\_\_, 2025.*

---

Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

## Grain Valley Police Department's criteria for meeting the Missouri Blue Shield Requirements

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### EXECUTIVE ORDER 25-03

**WHEREAS**, law enforcement is essential for the safety and security of Missouri's citizens, communities, and visitors; and

**WHEREAS**, engagement between the community and law enforcement plays a critical role in reducing crime by fostering trust between residents and law enforcement; and

**WHEREAS**, local participation in widespread initiatives cultivates a sense of collective responsibility, trust, and ownership; and

**WHEREAS**, public safety is the responsibility of communities at large - not just sworn peace officers, and requires commitment from local leaders; and

**WHEREAS**, community buy-in and accountability plays a significant role in influencing criminal activity within a community; and

**WHEREAS**, a local government's commitment to enhance public safety, foster law enforcement support, and encourage community partnerships related to public safety are worth encouraging, supporting, and recognizing.

**NOW, THEREFORE, I, MIKE KEHOE, GOVERNOR OF THE STATE OF MISSOURI**, by virtue of the authority vested in me by the Constitution and the laws of the State of Missouri, hereby order the following:

1. **Establishment of the Blue Shield Program:** I hereby establish the "**Blue Shield Program**", a statewide initiative to recognize local governments that are committed to public safety within their community.
2. **Directive to the Department of Public Safety:** The Missouri Department of Public Safety shall administer the Blue Shield Program.
3. **Program Description:** A Blue Shield designation recognizes and supports a local government's efforts to enhance public safety, foster law enforcement support, and encourage community partnerships relative to public safety.
4. **Eligibility:** Local governments that meet the following criteria may be eligible for the Blue Shield Program, as reviewed and approved by the Department of Public Safety:
  - The local government's governing body has passed a resolution demonstrating its commitment to public safety, including a commitment to reduce violent crime within its jurisdiction;
    - Resolution submitted for April 14<sup>th</sup>, 2025 Board of Aldermen meeting
  - The local government has made extraordinary investments in public safety in the last five years, or has included extraordinary funding for public safety in the current budget;
    - City passed general bond and built a new state of the art police building
    - The city works with the Fraternal Order of Police to offer pay increases and ongoing competitive pay and benefits
    - All police vehicles are on a Vehicle Equipment Replacement Plan (VERP)
    - Top of the line handguns with red dot sights were purchased and deployed
    - Top of the line rifles with red dot sights were purchased and deployed
    - All frontline police vehicles received new Mobile Data Terminals (MDT)/computers
    - Purchased all new class A and class B uniforms
    - State traffic grants – cost sharing with state grant funding to combat hazardous driving and impaired drivers (drug and alcohol)

- The community has active community policing initiatives in place or has partnered with local stakeholders in a joint effort to invest in and/or improve public safety in a significant way;
  - Chamber of Commerce and business district meetings
  - Camp Focus
  - Cakes Cops and Conversations (coffee with a cop)
  - National Night Out
  - Shop with a Cop
  - RAD – self-defense for females
  - First Impact – drivers training
  - School District – Science, Technology, Engineering, and Mathematics (STEM)
- The local government's law enforcement agency has a police officer recruitment and retention program;
  - City conducts department assessment exercises to promote communication, education, and involvement to foster a positive work environment
  - The city has used dedicated social media to geographically target potential police officer applicants
  - Animated YouTube videos have been developed, produced, and disseminated to promote GVPD pay and benefits.
  - A GVPD recruitment team was established to target new police applicants, order promotional materials, attend job fairs, and brainstorm recruitment ideas.
- The local government has demonstrated effectiveness in reducing crime or created innovative programs that attempt to reduce crime;
  - Five (5) fixed License Plate Readers (LPR) and five (5) mobile vehicle mounted LPR's deployed or being deployed
  - A police crime analysis position was created and filled to use an intelligent-led police model to advance crime fighting efforts
  - A new Lexis Nexus computer software is being implemented to enhance officers' access to criminal activity to better respond to reports of crime. The new software will also provide community members with direct access to criminal activity and police response.
- 
- The local government's law enforcement agency participates in regional anti-crime task forces, or has a demonstrated commitment to be a willing partner with them in the future; and
  - GVPD has a detective assigned to the Jackson County Drug Taskforce
  - Two GVPD members are chairs for Mid America Regional Council (MARC) Regional Homeland Security Coordinating Council (RHSCC) Law Enforcement subcommittees
- The local government's law enforcement agency is in compliance with at least the following statutes: sections 43.505, 43.544, 590.030, 590.650.3, 590.700, and 590.1265, RSMo.
  - 43.505. Uniform crime reporting system
  - 43.544. Intoxication — related traffic offenses
  - 590.030. Basic training, minimum standards established — age, citizenship and education requirements established by director — issuance of a license — federal Rap Back program, agencies to enroll
  - 590.650. Racial profiling — minority group defined — reporting requirements — annual report
  - 590.700. Definitions — recording required for certain crimes
  - 590.1265. Citation of law — use-of force incidents reporting, standards and procedures

The Director of the Department of Safety may establish additional requirements for local government participation in the program.

Applications for the Blue Shield Program shall be submitted to the Department of Public Safety and include documentation of how the local government has met all of the aforementioned requirements. The local government should also include a summary of their law enforcement agency's recent accomplishments and goals for both the coming year and upcoming five years.

5. **Reporting and Accountability:** Any local government that receives a Blue Shield designation shall submit a brief report annually to the Department of Public Safety that describes the local government's dedication to public safety and law enforcement over the past year and its goals for the coming year. If the Department of Public Safety determines a local government no longer meets the requirements of the program, the department may withdraw the designation from the local government. The use of the program insignia is limited to currently active local governments and the Department of Public Safety. If a local government is no longer eligible for the program, they shall cease using the program insignia.

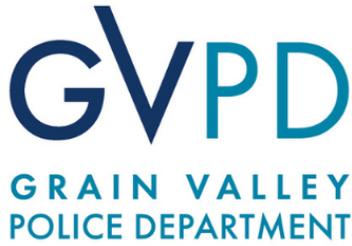


IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the State of Missouri, in the City of Jefferson, on this 13th day of January, 2025.

  
\_\_\_\_\_  
MIKE KEHOE  
GOVERNOR

ATTEST:

  
\_\_\_\_\_  
D. HOSKINS  
SECRETARY OF STATE



04-15-25

Missouri Department of Public Safety  
1101 Riverside Drive  
Lewis and Clark Building, 4th Floor West  
P.O. Box 749  
Jefferson City, MO 65102

**Subject: Application for Blue Shield Program Designation - Grain Valley Police Department**

Dear Director Mark James of the Missouri Department of Public Safety,

This letter serves as the formal application of the Grain Valley Police Department for designation as a member of the Blue Shield Program, as established by Governor Mike Kehoe's Executive Order 2025-03. We are confident that our city and department's commitment to public safety, community engagement, and professional excellence aligns perfectly with the program's objectives.

In accordance with the criteria outlined in Executive Order 2025-03, we provide the following information demonstrating our qualifications.

- **Commitment to Public Safety:**

- The Grain Valley City Council has passed Resolution **[Resolution Number]**, formally demonstrating our city's unwavering commitment to public safety, with specific emphasis on reducing violent crime within our jurisdiction. A copy of this resolution is enclosed.

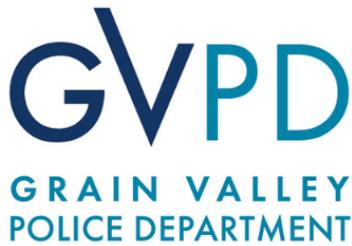
- **Investment in Public Safety:**

- Over the past five years, the City of Grain Valley has made significant investments in public safety, including:
  - Worked with the community passing a \$14.2 million general order bond and building a new state-of-the-art police department that opened in 2024
  - The implementation of advanced crime analysis technology by adding a Crime Analyst
  - Provision of improved body worn and in-car cameras for all officers
  - Addition of ten (10) License Plate Reader (LPR) cameras

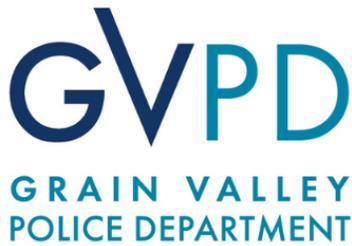
719 R.D. Mize Road  
Grain Valley, MO 64029  
816.847.6250

[cityofgrainvalley.org](http://cityofgrainvalley.org)

**LIFE OUTSIDE THE LINES**



- Furthermore, the current city budget includes continued, extraordinary funding for public safety initiatives such as advanced outside training and equipment purchases.
- **Community Policing Initiatives:**
  - The Grain Valley Police Department actively engages in numerous community policing initiatives, including:
    - School resource officer programs
    - National Night Out
    - Shop with a Cop
    - RAD Training for women's self-defense
    - "Coffee with a Cop" type events
    - Active participation in local community events and more
  - We maintain strong partnerships with local stakeholders, including schools, businesses, and community organizations, to collaboratively address public safety concerns.
- **Officer Recruitment and Retention:**
  - The Grain Valley Police Department has implemented a comprehensive officer recruitment and retention program, which includes:
    - Competitive salary and benefits packages, increased officer pay by 28%-46%
    - Improved funding for officer training and equipment
    - Fraternal Order of Police work agreements (Officer and Sergeant)
    - Professional development and advancement opportunities
    - A focus on officer wellness and support
      - Peer Support
      - Mental health wellness checks
      - Chaplain program



- **Crime Reduction and Innovative Programs:**

- We have demonstrated effectiveness in reducing crime through proactive policing strategies and data-driven analysis.
- We have also implemented innovative programs such as LPR's, community camera sharing, and targeted community-policing which has shown to have positive impacts on property crimes.

- **Regional Anti-Crime Task Forces:**

- The Grain Valley Police Department actively participates in regional anti-crime task forces, collaborating with neighboring law enforcement agencies to address multi-jurisdictional crime.
- We are committed to maintaining and strengthening these partnerships.

- **Compliance with Missouri Statutes:**

- The Grain Valley Police Department is in full compliance with all applicable Missouri statutes, including sections 43.505, 43.544, 590.030, 590.650. 3, 590.700, and 590.1265, RSMo.

Enclosed with this letter are documents supporting our claims, including the aforementioned city council resolution, Executive Order 25-03 with agency notes, and fiscal year 2025 police budget.

We are confident that the Grain Valley Police Department's dedication to public safety and community partnership makes us a deserving candidate for the Blue Shield Program. We welcome the opportunity to provide any additional information or documentation as needed.

Thank you for your consideration.

Sincerely,

Ed Turner

Chief of Police

719 R.D. Mize Road  
Grain Valley, MO 64029  
816.847.6250  
[cityofgrainvalley.org](http://cityofgrainvalley.org)

LIFE OUTSIDE THE LINES

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

<b>MEETING DATE</b>	04/14/2025	
<b>BILL NUMBER</b>	R25-23	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY ESTABLISHING THE NEED TO AMEND THE 2025 BUDGET TO EXECUTE TASK ORDER 2023-6 AMENDMENT 1 WITH CRAWFORD, MURPHY AND TILLY, INC. FOR SURVEYING SERVICES AND EASEMENT ACQUISITION FOR THE SW EAGLES PARKWAY TRAIL</b>	
<b>REQUESTING DEPARTMENT</b>	Parks & Recreation	
<b>PRESENTER</b>	Shannon Davies, Director of Parks & Recreation	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$57,940.00
	Budget Line Item:	Park Reserves
	Balance Available:	\$1,291,000.00
	New Appropriation Required:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>PURPOSE</b>	To amend the budget to execute survey services and easement acquisition for this T.A.P. funded trail project.	
<b>BACKGROUND</b>	At the time we were preparing the 2025 Budget back in the Fall of 2024, we did not account for the need to do survey work and easement acquisition for 16 parcels based on the location of the proposed trail and its proximity to the southern edge of SW Eagles Parkway. These parcels are all located in the Cross Creek subdivision.	
<b>SPECIAL NOTES</b>	The following is a breakdown of the services provided within this Task Order:  Valbridge: Acquisition of 16 easements = \$37,420.00  Taliaferro & Brown: Surveying, Easement Descriptions, & Exhibits = \$13,500.00	

	Crawford, Murphy, & Tilly Inc.: Permitting & Environmental Compliance, Administration/Project Management = \$7,020.00
<b>ANALYSIS</b>	
<b>PUBLIC INFORMATION PROCESS</b>	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*April 14, 2025*

RESOLUTION NUMBER

**R25-23**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY  
ESTABLISHING THE NEED TO AMEND THE 2025 BUDGET TO EXECUTE TASK ORDER  
2023-6 AMENDMENT 1 WITH CRAWFORD, MURPHY AND TILLY, INC. FOR SURVEYING  
SERVICES AND EASEMENT ACQUISITION FOR THE SW EAGLES PARKWAY TRAIL**

**WHEREAS**, the Board of Aldermen adopted the 2025 Budget on December 9, 2024 via Ordinance 2460; and

**WHEREAS**, the surveying and acquisition of easements in the Cross Creek subdivision for this project was unbudgeted for the 2025 fiscal year; and

**WHEREAS**, the 2025 budget needs to be amended to allocate additional dollars to provide for these services to complete the project and fulfill the requirements of the T.A.P. funding the City of Grain Valley was awarded for said project.

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

**SECTION 1:** The Board of Aldermen recognize the need to amend the 2025 budget for the surveying and acquisition of easements for the SW Eagles Parkway Trail project.

**SECTION 1:** The City Administrator is authorized to amend the 2025 budget for this expenditure contingent upon the passage of Bill Number B25-04.

*PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2025.*

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Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

[R25-23]

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

<b>MEETING DATE</b>	04/14/2025	
<b>BILL NUMBER</b>	R25-24	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINSTRATOR TO EXECUTE TASK ORDER 2023-6 AMENDMENT 1 WITH CRAWFORD, MURPHY AND TILLY, INC. FOR SURVEYING SERVICES AND EASEMENT ACQUISITION FOR THE SW EAGLES PARKWAY TRAIL</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:	\$57,940.00
	Budget Line Item:	Park Reserves
	Balance Available:	\$1,291,000.00
	New Appropriation Required:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>PURPOSE</b>	To provide safe and quality recreation amenities to the citizens of Grain Valley.	
<b>BACKGROUND</b>	At the time we were preparing the 2025 Budget back in the Fall of 2024, we did not account for the need to do survey work and easement acquisition for 16 parcels based on the location of the proposed trail and its proximity to the southern edge of SW Eagles Parkway. These parcels are all located in the Cross Creek subdivision.	
<b>SPECIAL NOTES</b>	<p>The following is a breakdown of the services provided within this Task Order:</p> <p>Valbridge: Acquisition of 16 easements = \$37,420.00</p> <p>Taliaferro &amp; Brown: Surveying, Easement Descriptions, &amp; Exhibits = \$13,500.00</p> <p>Crawford, Murphy, &amp; Tilly Inc.: Permitting &amp; Environmental Compliance, Administration/Project Management = \$7,020.00</p>	

<b>ANALYSIS</b>	
<b>PUBLIC INFORMATION PROCESS</b>	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Task Order 2023-6 Amendment 1

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*April 14, 2025*

RESOLUTION NUMBER  
R25-24

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY  
AUTHORIZING THE CITY ADMINISTRATOR EXECUTE TASK ORDER 2023-6 AMENDMENT  
1 WITH CRAWFORD, MURPHY AND TILLY, INC. FOR SURVEYING SERVICES AND  
EASEMENT ACQUISITION FOR THE SW EAGLES PARKWAY TRAIL**

**WHEREAS**, the Board of Aldermen is committed to providing safe and quality recreational amenities for residents; and

**WHEREAS**, surveying and easement acquisition for the SW Eagles Parkway Trail project was unbudgeted in 2025; and

**WHEREAS**, these services are needed to complete the project and fulfill the requirements of the T.A.P. funding that we were awarded through MoDOT.

**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 execute Task Order 2023-6 Amendment 1 with Crawford, Murphy, and Tilly Inc. for surveying services and easement acquisition for the SW Eagles Parkway Trail.

*PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2025.*

---

Mike Todd  
Mayor

ATTEST:

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Jamie Logan  
City Clerk

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City of Grain Valley

Route AA/SW Eagles Parkway Trail

TASK ORDER 2023-6 Amendment 1

Date: January 2024

Name: Route AA/SW Eagles Parkway Trail

Project Description: Design of a 10' trail along the south side of Route AA/SW Eagles Parkway from Blue Branch Trail to Buckner Tarsney Road. From Kirby Road to the east, the existing sidewalk will be widened 5' to a total of 10'.

Services Required: Adds 9 parcels for easement preparation, fee for acquiring all necessary easements, and cultural resources additional coordination.

Time Schedule:

Work will begin upon receipt of this executed Engineering Services Task Order and will be completed within 90 calendar days and submitted for appropriate review and approval.

Intermediate completion dates include:

NTP	2/12/2024
Preliminary & R/W Plans	5/20/2024
A-Date	6/17/2024
PS&E	6/9/2025

Compensation:

Compensation for the services provided under this Engineering Services Task Order will be in accordance with the provisions of the Retainer Contract. The compensation for the above services, including reimbursable expenses, will be invoiced as the work is performed. It is estimated that the compensation for the above services, including reimbursable expenses, will not exceed \$ 57,940.00. A fee breakdown for this task order is attached .

Approval and Notice to Proceed:

City of Grain Valley, MO

Crawford, Murphy & Tilly, Inc.

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

By: Gerald T. Bollinger

Title: City Administrator

Title: Group Manager

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

Date: 3/7/2025

Notice to Proceed Date: \_\_\_\_\_

CMT Project No. 22005100.07

Services provided under this Engineering Services Task Order shall be in accordance with the Agreement for Professional Services dated 2023 for On-Call Engineering Services provided during calendar year 2024.

CRAWFORD, MURPHY & TILLY, INC.  
 CONTRACT ATTACHMENT - EXHIBIT A - 2025 PROFESSIONAL SERVICES COST ESTIMATE

CLIENT City of Grain Valley  
 PROJECT NAME SW Eagles Parkway Trail - Amendment 1  
 CMT JOB NO. 22005100.07

Prep By GTB  
 DATE 03/07/25

Approved by AM  
 DATE 03/07/25

TASK NO.	TASKS \ CLASSIFICATIONS	LABOR SUMMARY & HOURS													TOTAL										
		Senior Principal 2	Senior Principal	Principal	Sr Planner 2, Sr Civil Engineer 2	Sr Spec or Sr Struct Engr 2	Sr Struct Engineer	Senior Manager, Sr Arch 2	Senior Envir Scientist 2	Senior Civil Engr	Senior Technician 2	Senior Admin Specialist	Senior Technician	Project Struct Engr		Civil Engineer	Proj Envior Scientist	Proj Civil Engr	Civil Engineer	Proj Specialist	Specialty Prof	Admin Specialist	Architect	Environmental Scientist	
CURRENT YEAR 2025 HOURLY RATES		\$350	\$325	\$310	\$290	\$250	\$235	\$200	\$190	\$185	\$180	\$160	\$150	\$135											
1	Administration / Project Management			2		4						4												10	
2	Topographic Survey																								
3	Permitting & Environmental Compliance					4	16																	20	
4	Roadway Design																								
5	Public Engagement																								
6	Construction Phase Services																								
7	Easement Acquisition			2																				2	
8																									
9																									
10																									
11																									
12																									
13																									
14																									
15																									
TOTAL MAN HOURS				4		8	16														4			32	
SUBTOTAL - BASE LABOR EFFORT				\$1,240		\$2,000	\$3,760														\$640			\$7,640	
TASKS (CONTINUED)	TOTAL LABOR EFFORT	DIRECT EXPENSE & REIMBURSABLES												TOTAL EXPENSE	TOTAL FEE										
		TRAVEL MILEAGE	MEALS & LODGING	PRINTING	EQUIP-MENT	MISC	SURVEY T&B	ACQUISITION Valbridge	SUBS ADMIN	OTHER EXP	OTHER EXP	OTHER EXP													
1	Administration / Project Management	\$2,260																						\$2,260	\$2,260
2	Topographic Survey										\$13,500													\$13,500	\$13,500
3	Permitting & Environmental Compliance	\$4,760																						\$4,760	\$4,760
4	Roadway Design																								
5	Public Engagement																								
6	Construction Phase Services																								
7	Easement Acquisition	\$620									\$36,800												\$36,800	\$37,420	
8																									
9																									
10																									
11																									
12																									
13																									
14																									
15																									
TOTALS		\$7,640									\$13,500	\$36,800											\$50,300	\$57,940	
TIME PERIOD OF PROJECT		2025	2026	2027	2028	TOTAL	EST % OF OT HRS INCLUDED ABOVE					15%		MULTI-YEAR + OT											
PERCENTAGE OF WORK TO BE PERFORMED BY YEAR		100%				100%	AVERAGE OVERTIME RATE PREMIUM							MLTPLR & AMT											
WEIGHTING FACTOR FOR 5% ANNUAL ADJUSTMENT		1.0000				1.0000	OT ADJUSTMENT FACTOR							1.0000											
ESTIMATED CONTINGENCY																									
ROUNDING																									
TOTAL FEE		<b>MATH CROSS CHECK IS OK</b>													\$57,940										



ENGINEERING TOMORROW'S INFRASTRUCTURE

Date: February 21, 2025

JERRY BOLLINGER PE, PTOE, RSP1  
*Aviation Group Manager*  
Crawford, Murphy & Tilly  
1627 Main St Ste 600  
Kansas City, MO 64108

RE: Proposal  
LAND SURVEYING SERVICES,  
**SW EAGLES PARKWAY**  
**Additional Easement Preparations**  
Grain Valley, MO  
T&B New Business #02-5460 | 2024-006

Dear Mr. Bollinger:

Taliaferro & Browne, Inc. (the Consultant) proposes to render professional land surveying services in connection with the **SW EAGLES PARKWAY** project, located in Grain Valley, Missouri, (hereinafter called the "Project"). **Crawford, Murphy & Tilly** (the Client) is expected to furnish us with full information as to your requirements including any special or extraordinary considerations for the project or special services needed, and to make available all pertinent existing data.

Our basic services will include:

1. T&B will prepare easements for right-of-way and easement acquisitions for 9 parcels in connection with the SW Eagles Parkway project.

For the above noted basic services, Taliaferro & Browne, (the Consultant), anticipates a lump sum fee of:

- (9) EASEMENT DESCRIPTIONS and EXHIBITS \$ 13,500.00

Attached are Understandings and Assumptions upon which the proposal is based.

Additional Services, not specifically included in the scope of services, will be charged based on Schedule A, which is attached. Reimbursable Expenses incurred in connection with all Basic, Optional and Additional Services will be charged based on actual cost, also shown on Schedule A.

The Consultant will invoice you at the completion of this project for services and Reimbursable Expenses. The above financial arrangements are contingent on prompt payment of our invoices and the orderly and continuous progress of the Project. We expect to start our services promptly after receipt of your acceptance of this proposal and to make the initial submittal of the survey within 30 days after notice to proceed is received.

If there are protracted delays for reasons beyond our control, we would expect to negotiate with you an equitable adjustment of our compensation taking into consideration the impact of such delay including but not limited to changes in price indices and pay scales applicable to the period when services are in fact being rendered.

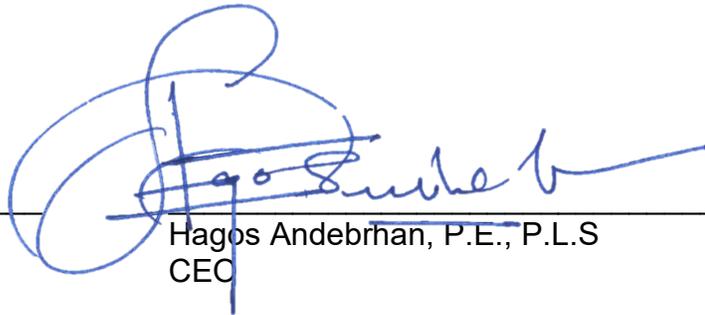
Services are to be rendered as set forth in the printed Terms and Conditions and the Understandings and Assumptions, which are attached to and made a part of this proposal.

This proposal letter, the Terms and Conditions, the Understandings and Assumptions, ALTA/NSPS TABLE "A", and Schedule "A" outlining hourly cost, represent the entire understanding between you and us in respect to the Project and may only be modified in writing signed by both of us. If this proposal satisfactorily sets forth your understanding of our agreement, we would appreciate your signing the enclosed copy of this letter in the space provided below and returning it to us. This proposal will be open for acceptance until May 23, 2025, unless changed by us in writing.

Very sincerely yours,  
TALIAFERRO & BROWNE, INC.



Kris M. Swan  
Project Surveyor



Hagos Andebrhan, P.E., P.L.S  
CEO

Client Acceptance

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

**Crawford, Murphy & Tilly**

By \_\_\_\_\_

Attachments:

Terms & Conditions  
Land Surveying Understandings and Assumptions  
Schedule "A"

## Terms and Conditions

**Performance of Services:** The Consultant shall perform the services outlined on the attached Letter Agreement in consideration of the stated fee and payment terms.

**Additional Services:** For additional services not included above, the Consultant shall be compensated on an hourly basis in accordance with the consultants attached hourly rate Schedule "A". Prior approval shall be given in writing by the Client for any additional services.

**Access to Site:** Unless otherwise stated, the Consultant will have access to the site for activities necessary for the performance of the services. The Consultant will take reasonable precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage and will not be responsible for such costs.

**Billing/Payment:** The Client agrees to pay the Consultant for all services performed and all costs incurred. Invoices for the Consultant's services shall be submitted, at the Consultant's option, either upon completion of such services or monthly. Invoices shall be due and payable upon receipt. If any invoice is not paid within 45 days, the Consultant may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, suspend or terminate the performance of services. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 60 days after the billing, the Consultant may institute collection action and the Client shall pay all costs of collection, including reasonable attorney's fees.

**Indemnification:** The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant, his or her officers, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney fees and defense costs, arising out of or in any way connected with the performance of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the negligence or willful misconduct of the Consultant.

**Ownership of Documents:** All documents produced by the Consultant under this Agreement are instruments of the Consultant's professional service and shall remain the property of the Consultant and may not be used by the Client for any other purpose without the prior written consent of the Consultant.

**Dispute Resolution:** Any claims or disputes between the Client and the Consultant arising out of the services to be provided by the Consultant or out of the Agreement shall be submitted to non-binding mediation. The Client and the Consultant agree to include a similar mediation agreement with all contractors, subcontracts, suppliers, and fabricators, providing for mediation as the primary method for dispute resolution among all parties.

**Termination of Services:** This Agreement may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, the Client shall pay the Consultant for all services rendered to the date of termination, and all reimbursable expenses incurred prior to termination and reasonable termination expenses incurred as the result of termination.

**T&B No. 02-5460 | 2024-006**

**Understandings and Assumptions**

**SURVEYING SERVICES**

**SW EAGLES PARKWAY**

**GRAIN VALLEY, MO**

**February 21, 2025**

**BASIC SERVICES**

1. Taliaferro & Browne, Inc. (T&B), will utilize the services of qualified personnel, under the supervision of a Missouri Professional Land Surveyor, to perform all construction surveying services.
2. T&B will prepare 9 additional easement descriptions and exhibits for the SW Eagles Parkway Phase A project as requested by Mr. Jerry Bollinger via email on February 1, 2025.

## 2025 SCHEDULE A BILLING RATES

### TALIAFERRO & BROWNE, INC.

I.	ENGINEERING TECHNICIAN I	\$85.00
	ENGINEERING TECHNICIAN II	\$95.00
	ENGINEERING TECHNICIAN III	\$111.00
	ENGINEERING TECHNICIAN IV	\$121.00
	ENGINEERING TECHNICIAN V	\$131.00
	ENGINEERING TECHNICIAN VI	\$143.00
	ENGINEERING TECHNICIAN VII	\$152.00
	ENGINEERING TECHNICIAN VIII	\$193.00
II.	ENGINEER I	\$123.00
	ENGINEER II	\$130.00
	ENGINEER III	\$150.00
	ENGINEER IV	\$168.00
	ENGINEER V	\$174.00
	ENGINEER VI	\$194.00
	ENGINEER VII	\$212.00
	ENGINEER VIII	\$225.00
III.	LANDSCAPE ARCHITECT I	\$96.00
	LANDSCAPE ARCHITECT II	\$104.00
	LANDSCAPE ARCHITECT III	\$127.00
	LANDSCAPE ARCHITECT IV	\$150.00
	LANDSCAPE ARCHITECT V	\$154.00
	LANDSCAPE ARCHITECT VI	\$171.00
	LANDSCAPE ARCHITECT VII	\$190.00
	LANDSCAPE ARCHITECT VIII	\$208.00
IV.	SURVEY TECHNICIAN I	\$91.00
	SURVEY TECHNICIAN II	\$97.00
	SURVEY TECHNICIAN III	\$105.00
	SURVEY TECHNICIAN IV	\$128.00
	SURVEY TECHNICIAN V	\$131.00
	SURVEY TECHNICIAN VI	\$143.00
	SURVEY TECHNICIAN VII	\$181.00
	SURVEY TECHNICIAN VIII	\$190.00
V.	SURVEYOR I	\$130.00
	SURVEYOR II	\$136.00
	SURVEYOR III	\$142.00
	SURVEYOR IV	\$160.00
	SURVEYOR V	\$168.00
	SURVEYOR VI	\$176.00
	SURVEYOR VII	\$192.00
	SURVEYOR VIII	\$200.00
VI.	SURVEY PARTY, TWO MEMBER	\$250.00
	SURVEY PARTY, THREE MEMBER	\$320.00
	SURVEY PARTY, FOUR MEMBER	\$391.00

## 2025 SCHEDULE A BILLING RATES

### TALIAFERRO & BROWNE, INC.

VII.	FIELD TECHNICIAN I	\$91.00
	FIELD TECHNICIAN II	\$97.00
	FIELD TECHNICIAN III	\$105.00
	FIELD TECHNICIAN IV	\$120.00
	FIELD TECHNICIAN V	\$126.00
	FIELD TECHNICIAN VI	\$138.00
	FIELD TECHNICIAN VII	\$167.00
	FIELD TECHNICIAN VIII	\$190.00
VIII.	SITE REPRESENTATIVE I	\$102.00
	SITE REPRESENTATIVE II	\$107.00
	SITE REPRESENTATIVE III	\$120.00
	SITE REPRESENTATIVE IV	\$128.00
	SITE REPRESENTATIVE V	\$136.00
	SITE REPRESENTATIVE VI	\$143.00
	SITE REPRESENTATIVE VII	\$152.00
	SITE REPRESENTATIVE VIII	\$175.00
IX.	ADMINISTRATIVE V	\$99.00
	ADMINISTRATIVE VII	\$115.00
X.	ACCOUNTANT I	\$102.00
	ACCOUNTANT II	\$112.00
XI.	ASSOCIATE PRINCIPAL	\$290.00
XII.	PRINCIPAL	\$345.00
XIII.	SPECIAL CONSULTANTS	AT COST

**2025 SCHEDULE A BILLING RATES**

**TALIAFERRO & BROWNE, INC.**

<u>MISCELLANEOUS CHARGES</u>	<u>COST</u>
A. SUBSISTENCE (APPLICABLE TO ASSIGNMENTS REQUIRING OVERNIGHT ACCOMMODATIONS) FOOD, LODGING, AND ANCILLARY EXPENSES	AT COST
B. TRANSPORTATION COMPANY VEHICLES, PASSENGER AUTOMOBILES SURVEY TRUCK RENTAL CARS AND GASOLINE COMMERCIAL TRANSPORTATION	CURRENT GSA RATES CURRENT GSA RATES AT COST AT COST
C. MATERIALS ALL MATERIALS, OTHER THAN NORMAL OFFICE SUPPLIES AND WOOD SURVEY STAKES, WHICH ARE USED IN CONNECTION WITH THE RENDERING OF SERVICES	AT COST
D. EQUIPMENT RENTAL AND COMPUTER USAGE CHARGES	COMMERCIAL RATES
E. PRINTING, REPRODUCTIONS (INCLUDING "XEROX" COPIES) AND PHOTOGRAPHIC WORK CHARGES	COMMERCIAL RATES
F. ENVIRONMENTAL AND CHEMICAL LABORATORY LABORATORY WORK CHARGES	COMMERCIAL RATES

OVERTIME RATES ARE APPLICABLE TO TIME IN EXCESS OF FORTY HOURS PER WEEK, INCLUDING TRAVEL TIME TO AND FROM THE OFFICE.

THIS SCHEDULE REFLECTS HOURLY RATES FOR REGULAR TIME ONLY. A MULTIPLIER OF 1.5 WILL BE APPLIED TO PERSONNEL UNDER CLASSIFICATIONS I, III, IV, V, VI AND VII FOR APPROPRIATE OVERTIME WORK.



**Valbridge**  
PROPERTY ADVISORS

February 7, 2025

Jerry Bollinger PE, PTOE, RSP1  
Aviation Group Manager  
Crawford, Murphy & Tilly

**Re: *Proposed Scope and Fee***  
***Grain Valley, Missouri - SW Eagles Parkway Trail Project***

Dear Mr. Bollinger:

Based on the current information provided to us by you, there is a project in the City of Grain Valley that is requiring acquisitions. The proposed project will consist of 16 properties. Our proposed fee schedule included on the following page shows the fee for each assignment based on the number of acquisitions and the anticipated difficulty for each tract. It is difficult to project the format that will be necessary for each tract prior to the valuation process. However, we will use a short form appraisal report for any acquisitions less than \$10,000 in just compensation, and an appropriate standard form reporting format for the acquisitions above this amount. Also included on the following page are the proposed fees for the appraisals and acquisitions.

Derek Shaner MAI will be the primary appraiser. Derek is General Certified by Kansas and Missouri and has been with Valbridge Property Advisors/Shaner Appraisals for over twenty years. This is the type of assignment that Derek specializes in, as he works almost exclusively on unimproved land, condemnation and land development appraisals. Derek has been the primary appraiser in more than half of the Federal appraisal projects that have been completed by the firm.

Allen Skeens works as an independent contractor for our firm. Allen would complete all of the acquisitions for this project. He is a licensed attorney and also holds his residential appraisal license. He has completed several large acquisition projects in Johnson and Jackson Counties in the past three years as well as several small to mid-sized projects for the Cities of Grain Valley, Basehor, Olathe, Overland Park and Independence.

If a review appraiser is needed for any of the tracts, Kevin O'Brien, MAI would serve as our review appraiser. Kevin has completed work for KDOT for many years and would be very familiar with the requirements for this assignment.

The fees for this project would be \$1,500 per tract for the appraisals. The acquisition fees would be \$800 per tract. The total fees for the project if assigned to us which will contain is appraisal reports are \$24,000. Allen Skeens would complete all of the acquisitions for this project and the acquisition fee is \$800 per tract (\$12,800). Therefore, the total fee for the acquisitions and appraisals for all 16 tracts is **\$36,800** (excluding any review appraisals that may be necessary).

Thank you for the opportunity.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Shaner', with a long horizontal flourish extending to the right.

Derek Shaner, MAI  
Director, Land Valuation  
Valbridge Property Advisors

**Principles of the firm**

Jason Roos, MAI, AI-GRS and Daniel Kann, MAI, MSRE are the firm’s owners and Senior Managing Directors. Joanne Montgomery is the President of the firm. Derek Shaner, MAI is the Director of Land Valuation and specializes in eminent domain appraisals.

**Experience of key personnel**

As mentioned previously Derek Shaner, MAI would be the primary appraiser and point of contact for this project. Derek is General Certified by the states of Kansas and Missouri. He has been with the firm for 18 years. This is the type of project that Derek specializes in, which is unimproved land, condemnation, and land development appraisals. Derek was the primary appraiser in more than half of the federal appraisal projects completed by the firm, and he is the primary appraiser in much of the city and county projects that involve acquisitions. He holds certification in KDOT’s Bureau of Local Projects LPA Right of Way Certification program (ROWCP).

**Evidence of LPA Right of Way Certification:**



Allen Skeens would do all acquisitions. Allen is a licensed attorney and has his residential appraisal license. He has done three large acquisition projects in Leavenworth County in the past few years and several small to large sized projects for the Cities of Olathe and Overland Park. Allen recently completed the acquisitions for the City of Overland Park which had approximately 270 total tracts requiring acquisitions. He also worked with our firm on two recent projects in the City of Grain Valley (Front Street Project and the Buckner Tarsney Trail Project).

#### **List of completed appraisals and experience**

Our firm has been in business for more than 45 years. We also work extensively with many federal agencies, state agencies, and local governments. A partial list of agencies is included below.

- General Services Administration (GSA) – We work regularly with Regions 6 and 7 and have a five year IDIQ with GSA Disposal for Nebraska.
- Federal Aviation Administration (FAA) – We have completed airport expansion work in several locations in Kansas and Missouri.
- Department of Justice (DOJ) – We have completed multiple parcel assignments along rail corridors in Kansas and Missouri.
- US Postal Service (USPS) – We have completed FAR studies and appraisals in four states.
- Department of Housing and Urban Development (HUD)
- US Army Corps of Engineers (USACE) and US Marshalls

#### **A partial list of federal projects we have completed are as follows:**

69 HWY Project, Johnson County, KS for KDOT  
SWC College Blvd. & US 69, Overland Park, excess ROW for KDOT  
K-7 & N. 130th Street, Bonner Springs, excess right of way for KDOT  
20080 Homestead Land, Edgerton, appraisal review for KDOT  
Northeast Corner of Kellogg and West Street for KDOT  
I-235 Interchange, Wichita, Kansas for KDOT, 56 tracts  
South Lawrence Trafficway for KDOT  
ROW project in Cherokee County, Kansas for KDOT  
ROW project Wabaunsee County KDOT  
We were just contracted by KDOT (June 2020) for a ROW project in Chase County, Kansas  
K-96/K-14 Improvement project for KDOT, 30 tracts Rice County  
City of Grandview, ROW of Project, 43 Tracts – for City of Grandview in conjunction with MODOT  
City of Belton, MO ROW Project, 38 Tracts – for City of Belton in conjunction with MODOT  
K-7, Santa Fe to Dennis, for City of Olathe, 10 tracts  
151st & Mur-Len, for City of Olathe, six tracts  
K-68 Highway from Louisburg to Highway 169, 28 tracts  
95th & I-35, Lenexa, 27 tracts  
I-235 flyover bridge at 13th Street, Wichita, KS  
South Broadway improvement at 34th Street, Wichita, KS  
West Kellogg (US 54) 119th to 151st Street, Wichita, KS  
I-435 and US 69 to 119th Street (RED Project), Overland Park, KS  
Finney County, Kansas ROW Project, 13 Tracts (Currently working on this project)  
DeKalb County, MO ROW Project (Currently working on this project)

### **A partial list of city right of way projects**

Brookridge Public Street Improvements, City of Overland Park  
167<sup>th</sup> Street – Switzer to Antioch, City of Overland Park  
Switzer Road, 151st to 159th Street, City of Overland Park  
Switzer Road, 159<sup>th</sup> to 167<sup>th</sup> Street, City of Overland Park  
91<sup>st</sup> Street Bike Pedestrian Trail Improvements, City of Overland Park  
City of Overland Park 2020 Overland Park Storm Project  
City of Overland Park – 2020 167<sup>th</sup> Street  
City of Overland Park Major Storm Sewer Repair, Bluejacket and Melrose  
Grant Street Improvements, 79th -87<sup>th</sup>, City of Overland Park  
U.S. 69, 95th to 77<sup>th</sup>, City of Overland Park  
Antioch Road, 151st to 167th, City of Overland Park  
179th Street, Metcalf to US 69, City of Overland Park  
75th & Kessler, Neighborhood Street Reconstruction, City of Overland Park  
159th Street, Quivira to Pflumm, 159th Street Improvements, City of Overland Park  
Quivira Road 151st-159th, appraisal reviews, City of Overland Park  
Ricci vs. City of Overland Park, six flood damaged residences in Hawthorne Valley subdivision  
City Market Parking Lots, four parcels  
Monitor Square storm sewers, 5 tracts  
Turkey Creek Bike/Hike Trail  
City of Gardner 191st Street Improvements, 6 tracts  
City of KCMO, Paseo Gateway Improvements, 8 tracts  
159th and Black Bob, 4 tracts  
City of Lenexa, 95th and Santa Fe, 9 tracts  
City of Lee’s Summit, 2nd Street Project, 5 tracts  
City of Olathe, Kansas Highway 7 and Spruce, 4 tracts  
City of Lansing, Lansing Relief Sewers  
City of Independence Right of Way – Data Book  
City of Wichita - Kellogg to Harry Road Project  
167th Street Improvement Project, Leawood, Kansas  
24 Highway Road Improvement project, 87 tracts, Independence, MO  
155<sup>th</sup> Street Improvements, City of Basehor, Kansas  
Pedestrian Trail, City of Basehor, Kansas  
Lexington Avenue and 103<sup>rd</sup> Street, City of De Soto, Kansas (Currently working on this project)

### **Similar projects acquisition – Allen Skeens**

#### **Overland Park, Kansas**

167<sup>th</sup> Street – Switzer to Antioch, City of Overland Park  
Switzer Road between 151st and 159th Street, 34 tracts acquired  
159th Street between Quivira and Antioch Road, 20 tracts acquired  
91<sup>st</sup> Street Bike Pedestrian Trail Improvements  
Grant Street from 79th to 87th Street, 54 tracts acquired  
2018 Neighborhood Road Improvement, 83 tracts acquired  
95th and Quivira Road, 4 tracts acquired  
Gregory Meadows, 93 tracts acquired  
69 Highway from 75th to 87th Street, 53 tracts acquired

159th and Pflumm, 4 tracts acquired  
Cunningham Heights, 18 tracts acquired  
Antioch Road between 151st and 167th Street, 72 tracts acquired

### **Olathe, Kansas**

K-7 from 56 Highway to Santa Fe, Road improvement project, 34 tracts  
151st and Murlen, Road improvement project, 22 tracts  
Lakeview Village, Sewer project, 15 tracts

### **Leavenworth County, Kansas**

Eisenhower Road, Road improvement project, 25 tracts  
McIntyre Road, Road improvement project, 49 tracts

### **Independence, Missouri**

Rock Creek, Sewer project, 35 tracts  
Sugar Creek, Sewer project, 22 tracts,  
Blue Ridge Terrace, Sewer project, 33 tracts

### **Data gathering methods and evaluation techniques**

Valbridge keeps a large database of comparable sales. With the volume of work we do the database has become quite large. Additionally, we access county records and our in-house database for recorded transactions. Other sources we access include CoStar, CARDS, Google maps, and market participant interviews.

### **PROPOSED PROCEDURE - APPRAISAL**

- Initial conference call
- Preliminary property research
- Letters sent to property owners
- Property inspections (with owners if desired)
- Research and data gathering
- Property analysis completion
- Report preparation
- Offer letters sent out when acquisition services are involved.

The appraisal process, though at times very complex, involves three basic steps: gather, analyze, report. In the initial stage (gather) all relevant materials and information is collected from multiple sources. These may include market participants, public records, and the client. During the second stage (analysis) the information that has been collected is digested, relevant information is studied, and a careful review of all factors affecting the outcome are completed. In the final stage (reporting) a comprehensive report is assembled. The goal of the report is to be clear, concise, and comprehensive, and to make sure that the analysis stands up to review and scrutiny. The market-based appraisals requested will be completed under applicable guidelines and regulations. Looking at the tracts to be acquired we plan to use the appropriate appraisal reporting format.

### **PROJECT APPROACH/ PROCEDURE – ACQUISITION**

Allen Skeens has worked on both federally funded and municipally funded projects and is familiar with the compliance requirements, laws, rules, and regulation as they relate to the land acquisition process.

His general goal regarding acquisition work is to be involved in the process as early as possible. Before he contacts the landowner, he wants to be well informed as to all aspects of the proposed taking, not only as it relates to the specific tract, but also as it relates to the project. Mr. Skeens typically prefers to view the property on site with the project engineer to get a clear understanding of what is to take place and go over the construction drawings. The next step taken is to review the appraisal and become familiar with the comparable data utilized in that process. Lastly, he puts together all the appropriate documentation, including easements, purchase contracts and submits the formal offer letter. He will meet with the landowners as many times as necessary to finalize the agreement.

It is expected that the Crawford, Murphy & Tilly will provide construction drawings, title work, appraisals and all necessary legal documents and exhibits (including individual tract maps and legal descriptions) required to convey the property rights required for the construction project.

The acquisition process is a very delicate situation and needs to be approached carefully. Every landowner has specific issues and needs to be treated as an individual. Mr. Skeen's undergraduate degrees in psychology and sociology, mediation training and the life skills acquired during years of negotiation provide him with necessary experience and tools to accurately assess each situation and determine the approach which will best lead to an amiable settlement. Although he is very careful in what is said as it relates to the area of condemnation, his legal background and experience as an attorney in eminent domain matters provides him a very solid understanding of the practical and legal consequences of each acquisition.

As a representative of your municipality Mr. Skeens would go out of his way to make sure that the entire procedure is made as comfortable as can be for your citizenship. He would let each person know that CMT and the City of Grain Valley wants to be a good neighbor to their constituency.

#### **Experience in court cases involving property and/or acquisitions**

Members of Valbridge Property Advisors have been involved in testifying in various courts more than 100 times, and many times they were cases involving federally funded acquisitions. Members of the firm have testified in District and Federal Courts ten times in the past five years and testified more than 20 times in other matters during the same timeframe. This includes many times regarding federally funded road and highway projects and Federal Court.

#### **Schedule detailing appraisal work and acquisition efforts**

Typical appraisal and acquisitions often involve the following schedule with an understanding that each project is unique:

- **Databook, appraisals and waiver valuations completed:** 45-60 days from the date of engagement and receipt of all necessary information pending no atypical circumstances. Understanding the City may have a specific schedule, we can prioritize the workflow as needed if the City deems some parcels more urgent than others.
- **Mailing of offer letters:** Once appraisal/ waiver valuation is completed
- **Completion of acquisitions:** Within 60 days from appraisal completion

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

<b>MEETING DATE</b>	04/14/2025	
<b>BILL NUMBER</b>	R25-25	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH CRAWFORD, MURPHY, AND TILLY FOR THE FRONT STREET ROADWAY, STORM AND WATER IMPROVEMENTS TESTING AND INSPECTIONS</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT	
<b>PRESENTER</b>	Patrick Martin, Community Development Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Contract \$86,675.00
	Budget Line Item:	286-00-79920
	Balance Available	\$1,025,633.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To have an agreement in place for specialized testing and inspections for the Front Street Project	
<b>BACKGROUND</b>	Crawford, Murphy, and Tilly are the City of Grain Valleys on-call engineer group, and this will be an agreement for them to help oversee and administer specialized testing and inspections where needed during the duration of the Front Street project.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	Crawford, Murphy, and Tilly are the on-call engineer group with an existing contract.	
<b>PUBLIC INFORMATION PROCESS</b>	N/A	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	
<b>DEPARTMENT RECOMMENDATION</b>	The Community Development Staff Recommends Approval	

**REFERENCE DOCUMENTS  
ATTACHED**

Resolution, Task order 2023-02 agreement

CITY OF  
GRAIN VALLEY

STATE OF  
MISSOURI

*April 14, 2025*  
RESOLUTION NUMBER  
*R25-25*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,  
AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH  
CRAWFORD, MURPHY, AND TILLY FOR THE FRONT STREET ROADWAY, STORM AND  
WATER IMPROVEMENTS TESTING AND INSPECTIONS**

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

**WHEREAS,** the Board of Aldermen has adopted the 2025-2029 Capital Improvements Program, which identifies surface transportation improvements to be completed; and

**WHEREAS,** the Board of Aldermen adopted Ordinance 2460 establishing the budget for Fiscal Year 2025 on December 12, 2024, appropriating funds for Front Street Roadway, Storm and Water Improvements; and

**WHEREAS,** Crawford, Murphy, and Tilly have an existing approved contract

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

**SECTION 1:** The City Administrator is hereby authorized to enter into an agreement with Crawford, Murphy, and Tilly for the testing and inspections of the Front Street project:

*PASSED and APPROVED, via voice vote, () this 14<sup>th</sup> Day of April, 2025*

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Mike Todd  
Mayor

ATTEST:

---

Jamie Logan  
City Clerk

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**City of Grain Valley**  
**Downtown Improvements Phase II-B**  
**Front Street Roadway, Storm and Water Improvements**

**Task Order 2023-2 Amendment 1**

**Date:** March 7, 2025

**Name:** Downtown Improvements Phase II-B Front Street Roadway, Storm and Water Improvements Construction Administration

**Project Description:** CMT to provide Construction Administration support for the Downtown Improvements Phase II-B Front Street Roadway, Storm and Water Improvements designed by others. The project is located along Front Street and extends from Kirby Road to Gregg Street, in Grain Valley, Missouri. The Scope of Services required for the project is described below.

**Services Required for Design:**

- Task 1: Project Management: Provide project management functions required to successfully complete the construction administration work, including all project correspondence with the City; consultation with the City's staff; scheduling and assignment of personnel resources, administration and coordination of subconsultants, continuous monitoring of work progress; attending City Board Meetings if necessary and invoicing for the work performed.
- Task 2: Site Visits and Meetings: Assume 3 site visits for coordination with City staff and/or addressing construction conflicts. Schedule and attend one pre-construction conference at City Hall or construction site. Virtually attend biweekly progress meetings for the duration of the project.
- Task 3: Material Testing (Terracon): Provide material testing and part time construction observation services as detailed in Terracon's attached scope of work. CMT to review testing results and coordinate deviations from specifications.
- Task 4: Construction administration: Provide construction administration assistance to the City that consists of shop drawing review, responses to RFIs and field issues, reviewing City-prepared change orders and reviewing contractor pay applications.
- Task 5: Close Out Services – CMT will attend one punchlist inspection meeting and issue the associated punchlist. One final inspection meeting will be attended to verify deficiencies from the punchlist have been corrected.

**ASSUMPTIONS, KNOWNNS, AND LIMITATIONS OF SERVICES**

1. The City of Grain Valley will provide daily on-site observation of contractor activities.
2. CMT will attend virtually biweekly progress meetings for the duration of the project.
3. The City will handle quantity checks/reviews of material used during construction.
4. The City will conduct pay application checks.
5. City will prepare any contract change orders
6. The City will prepare any change orders.
7. Assume 10 RFIs will need responded to.
8. Six (6) shop drawing reviews will be conducted, with one follow up review to each initial review.
9. If additional effort is necessary by CMT, City will approve another task order amendment for additional effort prior to work being completed.
10. CMT assumes 0.5 hour every two weeks for testing results review and coordination.
11. CMT will not review close out documentation.

**Time Schedule:**

Work will begin upon receipt of this executed Engineering Services Task Order and will be completed within 490 calendar days and submitted for appropriate review and approval.

**Compensation:**

Compensation for the services provided under this Engineering Services Task Order will be in accordance with the provisions of the Retainer Contract. The compensation for the above services, including reimbursable expenses, will be invoiced as the work is performed. It is estimated that the compensation for the above services, including reimbursable expenses, will not exceed \$ 86,675.00. The CMT fee breakdown and material testing services fee for this task order are attached.

**Approval and Notice to Proceed:**

**City of Grain Valley, MO**

**Crawford, Murphy & Tilly, Inc.**

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

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

*Gerald T. Bollinger*

Title: City Administrator

Title: CMT Office Manager

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

Date: 3/07/2025

Notice to Proceed Date: \_\_\_\_\_

CMT Project Number: 2205100.02

Services provided under this Engineering Services Task Order shall be in accordance with the Agreement for Professional Services dated 2023 for On-Call Engineering Services provided during calendar year 2023.





March 6, 2025

Crawford Murphy & Tilly Inc.  
1627 Main St. Suite 600,  
Kansas City, MO 64108

Attn: Mr. Jerry Bollinger  
P: 605-222-7057  
E: [gbollinger@cmtengr.com](mailto:gbollinger@cmtengr.com)

Re: Construction Observation and Testing Services  
Grain Valley Front Street Roadway, Storm & Water Improvements – GV02-15-11  
W Front St  
Grain Valley, MO 64029  
Terracon Proposal No. P02251002rev1

Dear Mr. Bollinger,

Terracon Consultants, Inc. (Terracon) is pleased to submit this proposal to provide construction observation and materials testing services for the above-referenced project. This proposal summarizes our understanding of the project and presents our anticipated scope of services. Our fee schedule, an estimated cost for our services, and our *Agreement for Services* are also included.

### **Terracon's Incident and Injury-Free Culture**

Employee safety is a core value of Terracon and we are committed to an Incident and Injury-Free (IIF) workplace. It is our personal and organizational commitment at all levels of the company to everyone going home safe to their family every day. All employees are expected to perform their job assignments with safety as a primary objective. Terracon dedicates the time, resources, and equipment necessary for an IIF environment and no employee will be required to work in unsafe conditions.

Terracon has provided special inspection and testing services for several similar projects. In addition, we have several ongoing projects in the Grain Valley area. We believe our experience and commitment to responsive quality service will make Terracon a valuable asset to this project.



## 1.0 PROJECT INFORMATION

Item	Description
<b>Project location</b>	The project site is located at W Front Street in Grain Valley, MO.
<b>Project Description</b>	The project will include asphalt roadway pavement improvements including curb and gutter, and storm sewer and water line utility replacements
<b>Grading/slopes</b>	No significant grading is expected on this site apart from utility trench backfill.
<b>Retaining Walls</b>	Modular/segmental block retaining walls are not expected on this project.
<b>Referenced information</b>	Downtown Improvements Phase II-B Front Street plans, CMT revisions dated 12/31/2023. An email conversation with Jerry Bollinger with Crawford, Murphy & Tilly on 01/02/2025 to discuss scope, quantities, and/or schedule information. Preconstruction meeting with CMT and the City of Grain Valley to discuss estimated quantity adjustments and city vs. third party scope.

## 2.0 SCOPE OF SERVICES

### 2.1 Field and Laboratory Services

Terracon will provide appropriately trained employees equipped to respond to the construction observation and materials testing needs of this project as scheduled by the Client or your designated representative.

Based on our review of the information provided above, we understand the scope of the as-requested services includes:

- **Earthwork Observation and Testing**
  - Pavement subgrade preparation
  - Utility trench backfill
  
- **Laboratory Soil and Aggregate Testing**
  - Standard Proctors
  - Atterberg Limits
  - Aggregate gradations
  
- **Cast-in-Place Concrete Field Testing and Laboratory Testing**
  - Perform temperature, slump, unit weight, and air content testing and cast strength specimens
    - We assume that strength specimens will be 4" x 8" cylinders and that sample pickups will be performed only during normal business hours on Monday through Friday unless directed otherwise. If pickups are requested outside of this timeframe, special arrangements will need to be made and additional costs will apply.
  - Review batch tickets in the field for use of required mix design and observe methods of concrete placement and protection
  - Laboratory testing
    - Compressive strength of concrete
  
- **Hot-Mix Asphalt Paving Observation and Testing**
  - Lay-down testing (temperature and compaction)
  - Production material sampling (from project site)
  - Laboratory testing
    - Aggregate gradation
    - Binder content
    - Marshall stability, flow, and density\*
    - Maximum theoretical specific gravity\*
    - Superpave specimens by gyratory\* (if necessary)

\*from already mixed sample
  
- **Project Management**
  - Attendance at pre-construction and project meetings at Client's request
  - Technical consulting at Client's/Contractor's request
  - Supervision of laboratory and field services
  - Preparation and review of project reports and invoices

If we have misunderstood any aspect of the proposed project, please advise us at once so we can evaluate the scope of services and make any necessary adjustments prior to finalizing the contract. Once the project is underway, you can request additional services. We will confirm your request by sending you a short supplemental agreement form that states the additional services, making them part of the original agreement.

## **2.2 Scheduling**

Terracon's services will be performed on an as-requested basis with scheduling by the Client or the client's designated representative. Terracon will not be responsible for scheduling our services and will not be responsible for tests or observations that are not performed due to failure to schedule our services on the project. Since our personnel will not be at the site on a resident basis, it will be imperative that we be advised when work is in progress. Services should be scheduled a minimum of 24 hours in advance. Scheduling personnel will be on an as-available basis which may require changes in personnel assigned to the project. For instances of short-notice requests, personnel may have to be utilized which have a higher rate than those normally assigned and this higher cost may be passed on to the client.

All requests for services should be submitted to the Lenexa, Kansas office at the following phone number: (913) 998-7474. Services should not be scheduled through our field personnel.

We recommend the scope of work described in this proposal be provided to the person(s) responsible for scheduling our services so they are aware of the services that are proposed.

## **2.3 Data Collection and Reporting**

All field technicians are responsible to provide a daily report identifying what work was found to be in compliance with the project specifications and drawings and report any non-conformances. The field technicians are required to immediately communicate any non-conformances to the site superintendent and our Project Manager. Effective and timely communication is essential for non-conforming items. Our Project Manager will be responsible for reviewing each technician's reports, keeping non-conformance lists up-to-date, and communicating test results in a timely manner.

To ensure our project manager and field personnel meet the goals we have set for report turnaround, we have developed report tracking software to evaluate the status of any test result or report within our system. This allows us to achieve better communication, more consistency, and faster turnaround of reporting on the project. Data, observations, and other testing and inspection information are easily entered into the system and reports are auto-generated allowing for immediate availability of test results.

Terracon will maintain non-conformance logs and lists for all testing types performed by us. The list will be maintained electronically in our database and can be updated and e-mailed or printed at any time.

### **2.3.1 CMELMS™ Management System**

In order to provide our clients with real-time field and laboratory data management and reporting, Terracon developed and maintains an automated application that we call CMELMS. The acronym stands for **Construction Materials Engineering Laboratory Management System** and is utilized by construction materials engineering and testing operations in our offices.

**CMELMS** is a complete and comprehensive field and laboratory testing data and results management system. The application can manage an unlimited number of reports and data for ease of reporting and documentation purposes. Features in the application include accessing and distributing test results and field observation reports by a push of a button.

**CMELMS** automates the delivery of our testing and inspection information and can be used anywhere with an internet connection or through a wireless device. Data (test results and inspections) can be entered into the application right from the project site so that project managers and engineering staff have real-time access to the field data. Final Client Reports are produced in the same application, which allows us to achieve better communication, more consistency, and faster turnaround of reports on the project.

### **2.3.2 Report Turnaround Time**

Our Project Managers and/or field technicians will report failing tests or non-conformance items immediately to the designated parties and will typically have digitally-signed reports distributed by the end of the next business day. As stated, using our CMELMS software and our field reporting and communication services and capabilities, the test results and inspection information is quickly entered into the system and a report produced. Non-deviation reports will typically be digitally signed and distributed within 5 business days of service. Laboratory test reports will typically be digitally signed and distributed within 2 business days of the completion of each test. Our reports can be sent digitally via email, posted to our Client Document Website (CDW), or posted to a designated ftp website. Mailed copies are available for a fee.

## **3.0 COMPENSATION**

Fees for services provided will be based on the attached Unit Rate Schedule. These rates will apply for the duration of the project.

Based on our review of the above-referenced information, our estimated cost to perform the proposed scope of services is **\$43,662.50**. A breakdown of our cost is provided in the attached

Cost Estimate. For the purposes of developing this estimate, the quantities were estimated based on typical means and methods utilized by contractors/subcontractors in this area.

It should be noted the Client will only be billed for the amount of service provided, i.e. Terracon will not bill for the total budget if the total quantity is less than the budgeted quantity. Please note this is only a budget estimate and not a not-to-exceed price. Many factors, including those out of our control, such as weather and the contractor's schedule, responses to requests for information, and how often we are called to the site, will dictate the final fee for our services. Furthermore, all costs associated with deviations, re-testing and re-inspections of failing items, on-site standby time, overtime, and short notice premiums are not included in our estimated cost.

## 4.0 AUTHORIZATION

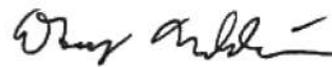
This proposal may be accepted by executing the attached Agreement for Services and returning it along with this proposal to Terracon. We reserve the right to withhold our reports until the signed Agreement has been received by Terracon or payment is current. This Agreement, including the limitations it contains, shall constitute the exclusive terms, conditions and services to be performed for this project. This proposal is valid only if authorized within sixty days from the listed proposal date.

We appreciate the opportunity to provide this proposal and look forward to working with you on this project. Please call the undersigned if you have any questions or would like to review this proposal.

Sincerely,  
**Terracon Consultants, Inc.**



Caleb R. Brewer  
Senior Project Manager



Doug A. Waldeier, P.E.  
Senior Engineer

Attachments:      Unit Rate Schedule  
                            Cost Estimate  
                            Agreement for Services



**Unit Rate Schedule**

	Rate	Unit
<b>PERSONNEL</b>		
Field Technician	\$95.00	hour*
Senior Field Technician / Special Inspector	\$105.00	hour*
Field Engineer	\$125.00	hour*
Project Manager/Engineer	\$180.00	hour
Senior Project Manager/Engineer	\$200.00	hour
<b>LABORATORY TESTING</b>		
Standard Proctor, Soil	\$175.00	each
Standard Proctor, Rock	\$200.00	each
Atterberg Limits (single point)	\$75.00	each
Grain Size Analysis with Hydrometer	\$175.00	each
Aggregate Gradation (include #200 wash)	\$150.00	each
Falling Head Permeability	\$350.00	each
Compressive Strength of Concrete Cylinder (made by Terracon)	\$23.00	each
Compressive Strength of Concrete Cylinder (made by others)	\$28.00	each
Flexural Strength of Concrete Beam (includes mold and cleaning charge)	\$90.00	each
Extraction/Gradation of Asphalt	\$275.00	each
Marshall Density Specimens of Asphalt (set of 3)	\$225.00	each
Superpave Specimens by Gyratory (set of 2)	\$375.00	each
Maximum Theoretical Specific Gravity	\$175.00	each
<b>FIELD EQUIPMENT/MATERIALS</b>		
Nuclear Density Gauge	\$50.00	day
Consumables	Cost + 15%	
<b>TRIP CHARGE</b>		
Vehicle Charge	\$100.00	trip

\*Overtime is defined as all hours in excess of eight (8) per day, outside of the normal hours of 7:00AM to 5:00PM Monday through Friday, and all hours worked on Saturdays, Sundays, and holidays. Overtime rates will be 1.5 times the hourly rate quoted (2 times the hourly rate for Sundays and holidays).

-A four-hour minimum charge is applicable to all site visits. The representative's vehicle and mileage are combined into a Trip Charge.

-Short notice requests for services (less than 24 hours in advance) may be billed at the rate that corresponds to the level of personnel available at the time to perform the requested service. Emergency requests for services (less than 3 business hours in advance) may include surcharges of up to \$100.00, in addition to the rate of the available personnel.

You will be invoiced on a periodic basis for services actually performed as authorized or requested by you or your designated representative. Site visits will be billed portal to portal in 0.5 hour increments.



**COST ESTIMATE**

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
<b>EARTHWORK OBSERVATION AND TESTING</b>					
Estimated quantities are based on our review of the project plans, the provided scope, and our experience with similar projects.					
<b>Field Technician</b>					
Site Grading Fill Placement	10	4.00	\$95.00	hour	\$3,800.00
Utility Trench Backfill Placement	12	4.00	\$95.00	hour	\$4,560.00
<b>Trip Charge*</b>					
Vehicle Charge	22		\$100.00	visit	\$2,200.00
<b>Field Equipment</b>					
Nuclear Density Gauge	22		\$50.00	day	\$1,100.00
<b>Subtotal =</b>					<b>\$11,660.00</b>

<b>LABORATORY SOIL / AGGREGATE TESTING</b>					
Estimated quantities are based on our review of the project plans, the provided scope, and our experience with similar projects. One test per stockpiled or in-place source material to determine gradation of fill and backfill material in accordance with ASTM C136/C136M. Perform tests for each type material or source of material to determine the optimum moisture and laboratory maximum density values.					
Standard Proctor, Soil	4		\$175.00	each	\$700.00
Standard Proctor, Rock	4		\$200.00	each	\$800.00
Atterberg Limits (single point)	4		\$75.00	each	\$300.00
<b>Subtotal =</b>					<b>\$1,800.00</b>

<b>PORTLAND CEMENT CONCRETE TESTING-SITE CONCRETE (PAVEMENTS, CURB, ETC)</b>					
Estimated quantities are based on casting one set of 5 cylinders for the first 100 yards (or fraction thereof) placed for each mix each day, with additional sets to be cast for every 100 cubic yards (or fraction thereof) placed thereafter. <b>Note ASTM C-31 requires 3 samples at 28 days to be averaged.</b>					
<b>Field Technician</b>					
<i>Standard testing (temp, slump, air content, compressive/flexural strength samples)</i>					
Curb & Gutter, Approaches, Sidewalk	15	4.00	\$95.00	hour	\$5,700.00
Sample Pickup/Login	25	2.50	\$95.00	hour	\$5,937.50
<b>Trip Charge*</b>					
Vehicle Charge	40		\$100.00	visit	\$4,000.00
<b>Laboratory Testing</b>					
Compressive Strength of Concrete Cylinder (made by Terracon)	75		\$23.00	test	\$1,725.00
<b>Subtotal =</b>					<b>\$17,362.50</b>



**COST ESTIMATE**

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
<b>ASPHALT TESTING AND OBSERVATION</b>					
Estimated quantities are based on our review of the project plans and our experience with similar projects.					
<b>Field Technician</b>					
Measure Temperature and Density, and Obtain Field Samples	4	4.00	\$95.00	hour	\$1,520.00
Sample Pickup/Login	1	2.50	\$95.00	hour	\$1,520.00
<b>Trip Charge*</b>					
Vehicle Charge	5		\$100.00	visit	\$500.00
<b>Laboratory Testing</b>					
Extraction/Gradation of Asphalt	1		\$275.00	each	\$275.00
Marshall Density Specimens of Asphalt (set of 3)	1		\$225.00	each	\$225.00
<b>Subtotal =</b>					<b>\$4,040.00</b>
<b>PROJECT MANAGEMENT</b>					
Estimated quantities are based on our review of the project plans and our experience with similar projects.					
<b>Project Administration</b>					
Project Manager/Engineer	40		\$180.00	hour	\$7,200.00
Senior Project Manager/Engineer	8		\$200.00	hour	\$1,600.00
<b>Subtotal =</b>					<b>\$8,800.00</b>
<b>ESTIMATED OBSERVATION AND TESTING FEE</b>					
					<b>\$43,662.50</b>

\*We anticipate providing multiple services during some trips; therefore, the quantity of services estimated may not equal the quantity of trips estimated.

It should be noted the client is billed only for the amount of service provided, i.e. Terracon will not bill for the total Cost Estimate if the total quantities are less than the estimate. The number of tests, trips, and hours on-site are primarily controlled by the contractor’s schedule. We recommend the contractor review our estimated number of tests, trips, and duration of on-site time to determine if our estimate is compatible with their production. The estimated cost can then be revised if necessary.

## AGREEMENT FOR SERVICES

This AGREEMENT is between Crawford Murphy & Tilly Inc ("Client") and Terracon Consultants, Inc. ("Consultant") for Services to be provided by Consultant for Client on the Grain Valley Front Street Roadway, Storm & Water Improvements - GV02-15-11 project ("Project"), as described in Consultant's Proposal dated 03/06/2025 ("Proposal"), including but not limited to the Project Information section, unless the Project is otherwise described in Exhibit A to this Agreement (which section or Exhibit is incorporated into this Agreement).

1. **Scope of Services.** The scope of Consultant's services is described in the Proposal, including but not limited to the Scope of Services section ("Services"), unless Services are otherwise described in Exhibit B to this Agreement (which section or exhibit is incorporated into this Agreement). Portions of the Services may be subcontracted. Consultant's Services do not include the investigation or detection of, nor do recommendations in Consultant's reports address the presence or prevention of biological pollutants (e.g., mold, fungi, bacteria, viruses, or their byproducts) or occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If Services include purchase of software, Client will execute a separate software license agreement. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
2. **Acceptance/ Termination.** Client agrees that execution of this Agreement is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this Agreement as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement. Additional terms and conditions may be added or changed only by written amendment to this Agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Agreement, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken. This Agreement shall not be assigned by either party without prior written consent of the other party. Either party may terminate this Agreement or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the Project.
3. **Change Orders.** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.
4. **Compensation and Terms of Payment.** Client shall pay compensation for the Services performed at the fees stated in the Proposal, including but not limited to the Compensation section, unless fees are otherwise stated in Exhibit C to this Agreement (which section or Exhibit is incorporated into this Agreement). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Fees do not include sales tax. Client will pay applicable sales tax as required by law. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection-related costs that Consultant incurs, including attorney fees. Consultant may suspend Services for lack of timely payment. It is the responsibility of Client to determine whether federal, state, or local prevailing wage requirements apply and to notify Consultant if prevailing wages apply. If it is later determined that prevailing wages apply, and Consultant was not previously notified by Client, Client agrees to pay the prevailing wage from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to defend, indemnify, and hold harmless Consultant from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.
5. **Third Party Reliance.** This Agreement and the Services provided are for Consultant and Client's sole benefit and exclusive use with no third party beneficiaries intended. Reliance upon the Services and any work product is limited to Client, and is not intended for third parties other than those who have executed Consultant's reliance agreement, subject to the prior approval of Consultant and Client.
6. **LIMITATION OF LIABILITY. CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND EMPLOYEES) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$50,000 OR CONSULTANT'S FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. PRIOR TO ACCEPTANCE OF THIS AGREEMENT AND UPON WRITTEN REQUEST FROM CLIENT, CONSULTANT MAY NEGOTIATE A HIGHER LIMITATION FOR ADDITIONAL CONSIDERATION IN THE FORM OF A SURCHARGE TO BE ADDED TO THE AMOUNT STATED IN THE COMPENSATION SECTION OF THE PROPOSAL. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE, CAUSE(S), OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.**
7. **Indemnity/Statute of Limitations.** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's Services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of Services on the project.
8. **Warranty.** Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. **EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
9. **Insurance.** Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$2,000,000 occ / \$4,000,000 agg); (iii) automobile liability insurance (\$2,000,000 B.I. and P.D. combined single limit); (iv) umbrella liability (\$5,000,000 occ / agg); and (v) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.

10. **CONSEQUENTIAL DAMAGES. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.**
11. Dispute Resolution. Client shall not be entitled to assert a Claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days, after which Client may pursue its remedies at law. This Agreement shall be governed by and construed according to Kansas law.
12. Subsurface Explorations. Subsurface conditions throughout the site may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. Client understands Consultant's layout of boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
13. Testing and Observations. Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client shall cause all tests and inspections of the site, materials, and Services performed by Consultant to be timely and properly scheduled in order for the Services to be performed in accordance with the plans, specifications, contract documents, and Consultant's recommendations. No claims for loss or damage or injury shall be brought against Consultant by Client or any third party unless all tests and inspections have been so performed and Consultant's recommendations have been followed. Unless otherwise stated in the Proposal, Client assumes sole responsibility for determining whether the quantity and the nature of Services ordered by Client is adequate and sufficient for Client's intended purpose. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for damages caused by Services not performed due to a failure to request or schedule Consultant's Services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods. The extension of unit prices with quantities to establish a total estimated cost does not guarantee a maximum cost to complete the Services. The quantities, when given, are estimates based on contract documents and schedules made available at the time of the Proposal. Since schedule, performance, production, and charges are directed and/or controlled by others, any quantity extensions must be considered as estimated and not a guarantee of maximum cost.
14. Sample Disposition, Affected Materials, and Indemnity. Samples are consumed in testing or disposed of upon completion of the testing procedures (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Materials unless specifically provided in the Services, and that Client is responsible for directing such disposition. In no event shall Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials conditions at the site and Consultant shall not be responsible for any claims, losses, or damages allegedly arising out of Consultant's performance of Services hereunder, or for any claims against Consultant as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.
15. Ownership of Documents. Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall remain Consultant's property. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
16. Utilities. Unless otherwise stated in the Proposal, Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
17. Site Access and Safety. Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any third parties, including Client's contractors, subcontractors, or other parties present at the site. In addition, Consultant retains the right to stop work without penalty at any time Consultant believes it is in the best interests of Consultant's employees or subcontractors to do so in order to reduce the risk of exposure to unsafe site conditions. Client agrees it will respond quickly to all requests for information made by Consultant related to Consultant's pre-task planning and risk assessment processes.

Consultant: Terracon Consultants, Inc.  
By:  Date: 3/6/2025  
Name/Title: Douglas A Waldeier / Senior Engineer  
Address: 15620 W 113th St  
Lenexa, KS 66219-5102  
Phone: (913) 492-7777 Fax: (913) 492-7443  
Email: Doug.Waldeier@terracon.com

Client: Crawford Murphy & Tilly Inc  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name/Title: Jerry Bollinger / PE, PTOE, RPS1  
Address: 1627 Main St., Ste. 600  
Kansas City, MO 64108  
Phone: (317) 298-4500 Fax: (317) 298-4503  
Email: gbollinger@cmtengr.com

# *Ordinances*

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

<b>MEETING DATE</b>	04/14/2025	
<b>BILL NUMBER</b>	B25-04	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2025 BUDGET TO ALLOCATE FUNDING FROM PARK FUND RESERVES TO EXECUTE TASK ORDER 2023-6 AMENDMENT 1 WITH CRAWFORD, MURPHY AND TILLY, INC. FOR SURVEYING SERVICES AND EASEMENT ACQUISITION FOR THE SW EAGLES PARKWAY TRAIL</b>	
<b>REQUESTING DEPARTMENT</b>	Parks and Recreation	
<b>PRESENTER</b>	Shannon Davies, Director of Parks & Recreation	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$57,940.00
	Budget Line Item:	Allocation from Park Reserves to Line Item: 200-22-78780
	Balance Available:	\$1,291,000.00
	New Appropriation Required:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>PURPOSE</b>	To amend the budget to execute survey services and easement acquisition for this T.A.P. funded trail project.	
<b>BACKGROUND</b>	At the time we were preparing the 2025 Budget back in the Fall of 2024, we did not account for the need to do survey work and easement acquisition for 16 parcels based on the location of the proposed trail and its proximity to the southern edge of SW Eagles Parkway. These parcels are all located in the Cross Creek subdivision.	
<b>SPECIAL NOTES</b>	<p>The following is a breakdown of the services provided within this Task Order:</p> <p>Valbridge: Acquisition of 16 easements = \$37,420.00</p> <p>Taliaferro &amp; Brown: Surveying, Easement Descriptions, &amp; Exhibits = \$13,500.00</p> <p>Crawford, Murphy, &amp; Tilly Inc.: Permitting &amp; Environmental Compliance, Administration/Project Management = \$7,020.00</p>	

<b>ANALYSIS</b>	
<b>PUBLIC INFORMATION PROCESS</b>	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B25-04

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

**AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2025 BUDGET TO ALLOCATE FUNDING FROM PARK FUND RESERVES TO EXECUTE TASK ORDER 2023-6 AMENDMENT 1 WITH CRAWFORD, MURPHY AND TILLY, INC. FOR SURVEYING SERVICES AND EASEMENT ACQUISITION FOR THE SW EAGLES PARKWAY TRAIL**

**WHEREAS**, the City of Grain Valley is committed to providing residents with quality, park and recreational facilities that provide an inviting and safe environment; and

**WHEREAS**, the surveying and acquisition of easements in the Cross Creek subdivision is needed for the SW Eagles Parkway project; and

**WHEREAS**, the cost for this was unbudgeted within the adopted 2025 fiscal year budget; and

**WHEREAS**, the Board of Aldermen have deemed it necessary to amend the budget and execute Task Order 2023-6 Amendment 1, for survey and easement acquisition services for the SW Eagles Parkway Trail project.

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

**SECTION 1:** The City Administrator is hereby authorized to amend the 2025 budget to allocate funding from park reserves to execute Task Order 2023-6 Amendment 1 with Crawford, Murphy, and Tilly Inc. for surveying services and easement acquisition for the SW Eagles Parkway Trail project.

Read two times and PASSED by the Board of Aldermen this 14<sup>th</sup> day of April, 2025, the aye and nay votes being recorded as follows:

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

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

<b>MEETING DATE</b>	4/14/2025	
<b>BILL NUMBER</b>	B25-05	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR A VEHICLE TOW YARD</b>	
<b>REQUESTING DEPARTMENT</b>	COMMUNITY DEVELOPMENT DEPARTMENT	
<b>PRESENTER</b>	PATRICK MARTIN, 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 approve a conditional use permit to allow the applicant to operate a vehicle tow yard on approximately 0.5-acre lot.	
<b>BACKGROUND</b>	The property is zoned District M-1 (Light Industrial). The property is Lot 3 of James Rollo Business Park – 1 <sup>st</sup> Plat. The plat was recorded February 16, 1994.	
<b>SPECIAL NOTES</b>	This is a reissue of a previously issued Conditional Use Permit from 2021.	
<b>ANALYSIS</b>	Please refer to Staff Report	
<b>PUBLIC INFORMATION PROCESS</b>	Public notice was given in the Examiner as required by State Statute and property owners of record within 185 feet of the applicant's property were notified by letter.	

<p><b>BOARD OR COMMISSION RECOMMENDATION</b></p>	<p>The Planning and Zoning Commission held a public hearing on Wednesday, March 12, 2025. The Commission recommends approval of the conditional use permit subject to the following conditions: 1) The Conditional Use Permit will expire 10 years from the date of the Board of Aldermen ordinance. 2) The applicant shall maintain an opaque, sight-obscuring eight (8) foot high fence using the materials allowed in the City's zoning regulations, Section 400.230 C.9, shielding view of the tow yard from street. 3) The applicant shall maintain evergreen trees every two feet from center of tree within limited grass areas and have a minimum height of 5 feet.</p>
<p><b>DEPARTMENT RECOMMENDATION</b></p>	<p>Staff recommends approval</p>
<p><b>REFERENCE DOCUMENTS ATTACHED</b></p>	<p>Ordinance, application, applicant's statement, Lease Agreement, James Rollo Business Park – 1<sup>st</sup> Plat, Photos of Property, Staff Report, Public Notice Affidavit</p>

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B25-05

ORDINANCE NO.  
SECOND READING  
FIRST READING

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**AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR A VEHICLE TOW YARD**

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

**WHEREAS,** a public hearing was held on March 12<sup>th</sup>, 2025 in which the Planning and Zoning Commission recommended approval of a conditional use permit subject to three conditions for a vehicle tow yard on approximately 0.5-acre lot that is generally located less than ½ mile east of Buckner Tarsney Road on the south side of James Rollo Drive at the end of James Rollo Lane aka 511 NE James Rollo Drive; and

**WHEREAS,** a public hearing concerning said matter was held before the Board of Aldermen at the Grain Valley City Hall in Grain Valley, Missouri, at the hour of 6:30 p.m. on April 14, 2025; and

**WHEREAS,** the Board of Aldermen has determined that the proposed land use will not seriously injure the appropriate use of neighboring property and will conform to the general intent and purpose of Chapter 400, Zoning Regulations, in the City Code of Ordinances.

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

**SECTION 1:** The Conditional Use Permit to operate a vehicle tow yard is hereby approved subject to the following conditions:

- 1) The Conditional Use Permit will expire in 10 years from the date of the Board of Aldermen ordinance. If the applicant wants to continue the tow yard on this property, the applicant will need to apply for a new conditional use permit at that time.
- 2) The applicant shall maintain an opaque, sight-obscuring eight (8) foot high fence using the materials allowed in the City's zoning regulations, Section 400.230 C.9, shielding view of the tow yard from street.
- 3) The applicant shall maintain evergreen trees every two feet from center of tree within the limited grass areas. The evergreen trees must have a minimum height of 5 feet.

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

Read two times and PASSED by the Board of Aldermen this \_\_\_\_ day of April, 2025, the aye and nay votes being recorded as follows:

ALDERMAN BRAY \_\_\_\_\_  
ALDERMAN SKINNER \_\_\_\_\_  
ALDERMAN SOLE \_\_\_\_\_

ALDERMAN CLEAVER \_\_\_\_\_  
ALDERMAN KNOX \_\_\_\_\_  
ALDERMAN MILLS \_\_\_\_\_

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 REPORT**  
**HOOKERS TOWING**  
**March 12, 2025**

**PURPOSE:** Requesting a Conditional Use Permit for a vehicle tow yard on approximately 0.5-acre lot. The property is zoned District M-1 (Light Industrial). The 0.5-acre is generally located less than ½ mile east of Buckner Tarsney Road on the south side of James Rollo Drive at the end of James Rollo Lane, aka 511 NE James Rollo Drive.

**ANAYLSIS:** The applicant leases the property from Schneider Bailey, Inc. The lease agreement stipulates that the applicant can use and occupy the property only as a tow lot.

Referring to the applicant’s written description of the request, he states that the primary use of the property will be the business office and dispatching calls to drivers. The applicant would like to store up to 35 towed vehicles or vehicles owned by Hookers Towing LLC. This will be used as a storage facility only.

The applicant further states that most vehicles that are towed to this site with collision damage will be there for a short time waiting on insurance viewing and then towed to another location. He states that they will not be “junking or parting” the vehicles on this property.

The applicant has provided a secure 8-foot fence to secure the front of the building from street view. Photographs show the property and the existing fence with evergreen trees.

In Section 400.240 1. ab. (Conditional Uses) of the City’s Zoning Regulations, it states that the towing yard must be shielded from view from streets and from adjacent properties in another district by means of a sturdy, sight-obscuring eight (8) foot high fence in good repair and two (2) rows of alternate planted evergreen trees for screening purposes.

The surrounding properties are zoned District M-1 (Light Industrial) therefore, a privacy fence is not required along generally the south, west, and north property lines. The opaque fence is only required along the front property line to shield the view from the street.

Because of the condition of the property not caused by the applicant, it would be difficult to comply with the two (2) rows of alternate planted evergreen trees. Staff suggested that the applicant only be required to plant evergreen trees in the limited grass areas during the first approved conditional use permit. The evergreen trees must have a minimum height of 5 feet.



**PAGE 2, STAFF REPORT  
HOOKERS TOWING  
March 12, 2025**

**PUBLIC INFORMATION AND PROCESS:** Public Notice was given in the Examiner and by letter to property owners of record within 185 feet of the applicant's property.

**STAFF RECOMMENDATION:** Staff recommends approval of the Conditional Use Permit for a Vehicle Tow Yard subject to the following conditions:

- 1) The Conditional Use Permit will expire in 10 years from the date of the Board of Aldermen ordinance. If the applicant wants to continue the tow yard on this property, the applicant will need to apply for a new conditional use permit at that time.
- 2) The applicant shall maintain an opaque, sight-obscuring eight (8) foot high fence using the materials allowed in the City's zoning regulations, Section 400.230 C.9, shielding view of the tow yard from street.
- 3) The applicant shall maintain the planted evergreen trees set forth by the first conditional use permit. These plantings shall be evergreen trees every two feet from the center of tree within the limited grass areas. The evergreen trees must have a minimum height of 5 feet when planted.

511 James D Rollo Dr

12/12/2024 - 12/11/2025

0097870

Planning and Zoning

General

05b31b20-b8da-11ef-8219-47587b39da21

Under Review

Active

## Application Review Status

Pre-Review	Approved	
Planning and Zoning	Not Reviewed	12/12/2024
Final-Review	Not Reviewed	

## Fees

Conditional Use	\$500.00
<b>Subtotal</b>	<b>\$500.00</b>
<b>Amount Paid</b>	<b>\$500.00</b>
<b>Total Due</b>	<b>\$0.00</b>

## Payments

12/12/2024	Card AmericanExpress	\$500.00
	*1001	
<b>Total Paid</b>		<b>\$500.00</b>

## Application Form Data

(Empty fields are not included)

First Name

Andrew

Last Name

Langer

Phone Number

(816) 365-2275

Email

hookerstowing816@gmail.com

Do you have an additional contact

No

This site has updated. Hit Reload and Update to use most recent version. This will reload all tabs, so **make sure changes are saved first.**

Reload and Update

Project Street Address

511 James D Rollo Dr

City

Grain Valley

State

MO

Zip Code

64029

Lot #

3

Subdivision

James Rollo Business Park

Zoning District

M-1 Light Industrial District

First Name

Schneider Bailey Inc

Last Name

Andrew Langer

Phone Number

(816) 500-4047

Street Address

511 James D Rollo Dr

City

Grain Valley

State

MO

Zip Code

64029

Please provide a legal description of subject property

1st Plat lying in Section 35, Township 49, Range 30, Grain Valley, Missouri aka 511 NE James Rollo Drive. 0.5 acre lot generally located less than 1/2 mile east of Buckner Tarsney Road on the south side of James Rollo Drive at the end of James Rollo Lane, legally described as Lot 3 of James Rollo Business Park.

Please depict general location of site

 Loading map...

Please provide a written description of the proposal

**Renewal of Conditional Use Permit. As the primary/sole tower for the City of Grain Valley, MO Police Department; we request there be no expiration on the Permit if possible.**

Please upload proof of ownership or control of property (deed, contract, lease) or permission from property owner

 2572 Conditional Use Permit for Vehicle Tow Yard 511 NE James Rollo Drive Hookers Tow1.10.22.pdf

Property Owner First Name	Property Owner Last Name	Street Address	City	State	Zip Code
Robert G	Burns	501, 503, 505, 507 NE James Rollo Dr	Grain Valley	MO	64029
Curtis & Norma R	Cates	509 NE James Rollo Dr	Grain Valley	MO	64029
Roofers	Properties LLC	605 NE James Rollo Ct	Grain Valley	MO	64029
Roofers	Properties LLC	599 NE James Rollo Dr	Grain Valley	MO	64029
Roofers	Properties LLC	505 NE James Rollo Dr	Grain Valley	MO	64029
Curtis & Norma R	Cates	Open Field - No Address Associated with property	Grain Valley	MO	64029

Property Owner First Name	Property Owner Last Name	Street Address	City	State	Zip Code
Curtis & Norma R	Cates	Open Field - No Address Associated with property	Grain Valley	MO	64029

What type of project is this?

**Special/Conditional Use Permit**

Please provide a description of the project

**Tow Lot**

Company Name

**Hooker's Towing LLC**

Street Address

**511 James D Rollo Dr**

City

**Grain Valley**

State

**MO**

Zip Code

**64029**

## Signature

I understand and agree that as a condition to the issuance of this permit the permittee shall agree to defend, indemnify, and hold harmless the City, its officers, employees, and agents, from any and all suits, claims, or liabilities caused by or arising out of any use authorized by any such permit. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction and that I make this statement under penalty of perjury.

Andrew Langer - 12/12/2024 4:40 pm

## AFFIDAVIT OF PUBLICATION

State of New Jersey, County of Burlington, ss:

I, Yuade Moore, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Examiner, a publication that is a "legal newspaper" as that phrase is defined for the city of Independence, for the County of Jackson, in the state of Missouri, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

**Publication Dates:**

- Mar 27, 2025

**Printer's Fee:** \$59.17

*Yuade Moore*

Agent

**VERIFICATION**

State of New Jersey  
County of Burlington

Signed or attested before me on this: 03/27/2025

*Liza Ortiz*

Notary Public

Notarized remotely online using communication technology via Proof.

LIZA ORTIZ  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
My Commission Expires November 27, 2028

**CITY OF GRAIN VALLEY  
Board of Aldermen  
PUBLIC HEARING**

The Grain Valley Board of Aldermen will hold a public hearing at 6:30 PM on April 14th, 2025, at Grain Valley City Hall, in the Council Chambers, at 711 Main Street to receive input concerning the following request:

1. **Hookers Towing** - Requesting renewal of Conditional Use Permit for a vehicle tow yard on approximately 0.5-acre lot. The property is zoned District M-1 (Light Industrial). The 0.5-acre lot is generally located less than 1/2 mile east of Buckner Tarsney Road on the south side of James Rollo Drive at the end of James Rollo Lane and is legally described as Lot 3 of James Rollo Business Park – 1st Plat lying in Section 35, Township 49, Range 30, Grain Valley, Missouri aka 511 NE James Rollo Drive.

All interested parties are encouraged to attend.

Published in the Examiner, Mar 27, 2025

3305010

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# Commercial Lease Agreement

This Lease is made this 06 day of 21 (Month), 2021 (Year) by and between Schneider Bailey Inc (hereinafter "Landlord") and Andrew Lamer DBA Hookers Towing (hereinafter "Tenant"). In consideration for the mutual promises and covenants contained herein, and for other good and valuable consideration, the parties hereby agree as follows:

1. The Landlord leases to the Tenant, and the Tenant rents from the Landlord the following described premises:  
511 James & Rollo Dr. Grain Valley, Mo. 64029
2. The term of the Lease shall be for 6-21-2021 commencing \_\_\_\_\_ and ending 6-21-2022
3. The Tenant shall pay to Landlord as rent \$ ~~1800.00~~ <sup>\$18,000.00</sup> per year in equal monthly installments of \$ 1500.00 payable in advance 1st of Month (Time Period).
4. This Lease is subject to all present or future mortgages affecting the premises.
5. Tenant shall use and occupy the premises only as a Towing Lot (Tenant Rental Status) subject at all times to the approval of the Landlord.
6. The Tenant shall not make any alterations, additions or improvements to the premises without the prior written consent of the Landlord.
7. The Landlord, at his own expense, shall furnish the following utilities or amenities for the benefit of the Tenant:  
None
8. The Tenant, at his own expense, shall furnish the following:  
Any upgrades all utilities & landscaping.
9. The Tenant shall purchase at his own expense public liability insurance in the amount of \$ 100,000.00 as well as fire and hazard insurance in the amount of \$ 200,000.00 for the premises and shall provide satisfactory evidence thereof to the Landlord and shall continue same in force and effect throughout the Lease term hereof.
10. The Tenant shall not permit or commit waste to the premises.
11. The Tenant shall comply with all rules, regulations, ordinances codes and laws of all governmental authorities having jurisdiction over the premises.
12. The Tenant shall not permit or engage in any activity that will effect an increase in the rate of insurance for the Building in which the premises is contained nor shall the Tenant permit or commit any nuisance thereon.
13. The Tenant shall not sublet or assign the premises nor allow any other person or business to use or occupy the premises without the prior written consent of the Landlord, which consent may not be unreasonably withheld.
14. At the end of the term of this Lease, the Tenant shall surrender and deliver up the premises in the same condition (subject to any additions, alterations or improvements, if any) as presently exists, reasonable wear and tear excluded.
15. Upon default in any term or condition of this Lease, the Landlord shall have the right to undertake any or all other remedies permitted by Law.
16. This Lease shall be binding upon, and inure to the benefit of, the parties, their heirs, successors, and assigns.

Signed this 06 day of 21<sup>st</sup> (Month) 2021 (Year).

Andrew Lamer

Schneider Bailey Inc.

Cynthia Elaine Jantz  
"President"

Tenant

Landlord



ELECTRONICALLY RECORDED  
JACKSON COUNTY, MISSOURI

06/24/2021 3:59 PM

COV FEE: \$24.00 2 PGS

INSTRUMENT NUMBER

2021E0069186

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File No.: 1268063  
Stewart Title Company

### **MISSOURI WARRANTY DEED**

(Multiple Grantors Conveying to an Individual Grantee)

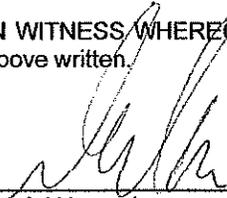
THIS INDENTURE, made on this 21st day of June, 2021, by and between Daniel Harper and Chandra Harper, husband and wife of the County of Jackson, State of Missouri, hereinafter referred to as "Grantors", and Schneider Bailey, Inc., hereinafter referred to as "Grantee". The mailing address of the Grantee is 2803 S. Dillingham Road, Grain Valley, MO 64029.

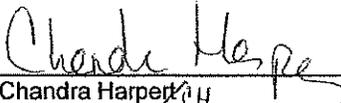
WITNESSETH, THAT THE SAID GRANTORS, in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration to them paid by the said GRANTEE (the receipt of which is hereby acknowledged) does, by these presents, GRANT, BARGAIN and SELL, CONVEY and CONFIRM unto the GRANTEE, their heirs and assigns, the following described lots, tracts or parcels of land, lying, being and situate in the County of Jackson and State of Missouri, to-wit:

Lot 3, JAMES ROLLO BUSINESS PARK-1ST PLAT, a subdivision in Grain Valley, Jackson County, Missouri.

TO HAVE AND TO HOLD, the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto the said Grantee and unto their heirs and assigns forever; the said Grantors hereby covenanting that they are lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that they have good right to convey the same, that the said premises are free and clear from any encumbrance done or suffered by them or those under whom they claim; and that they will warrant and defend the title to said premises unto the said Grantee and unto their heirs and assigns forever, against the lawful claims and demands of all persons whomsoever.

IN WITNESS WHEREOF, the said Grantors have hereunto set their hands and seals the day and year above written.

  
\_\_\_\_\_  
Daniel Harper  
D.H.

  
\_\_\_\_\_  
Chandra Harper  
CH

State of Missouri  
County of Jackson

On this the 21 day of June, 2021, before me, Suzanne Mendoza, a Notary Public in and for said state, personally appeared Daniel Harper and Chandra Harper, a married couple, known to me to be the person(s) who executed the foregoing instrument, and acknowledged to me that he/she/they executed the same for the purposes therein stated.

In Witness Whereof, I have hereunto set my hand and affixed my official seal the day and year last above written.

  
\_\_\_\_\_  
Notary Public ~~Suzanne Mendoza~~ Michael Zarrillo mg  
My Commission Expires: October 25, 2024



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Hookers Towing LLC

511 James Rollo Dr. Grain Valley Mo 64029.

Tel: 816-867-5244

Fax: 816-867-5245

Operating Business: Towing Service

Operating Hours: M-F 9-6pm Sat. 8am-12pm

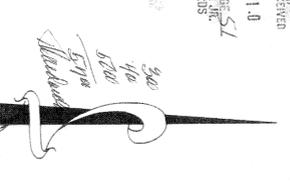
Primary Business: Office and Dispatching

Storage Lot: 35 cars

This tow lot primary use will be to have office staff operate out of the office. And dispatch calls to drivers. Would like to store up to 35 towed in vehicles or vehicles owned by Hookers Towing LLC. This will be used as a storage facility only. Most vehicles with collision damage only remain on the lot long enough for insurance purposes. Or time for us to obtain a title. No fluids will be stored at this location (oil, gas, diesel). We will not be junking or parting the vehicles out at this lot. We are going to provide a secure 8 ft. fence to secure the front of the building from street view. A lot of renovations have already been made to this location. The office has been completely remodeled, new garage doors on the shop, repairs to the outside of the building, painting to the exterior of the building. When this property was purchased, it was in very rough space. Animals had been left in the building. No repairs had been to the building or garage. No trees had been trimmed in long time. We came in made this place look very professional and actually like an operating business. The owner of Hookers Towing has been in the tow business all his life. With his family in the towing industry over 30+ plus years. The owner of Hookers has 2 other locations that are well maintained and taken care of on daily basis. And he has towing contracts with Independence Police, and many other insurance companies. His business is not like a typical tow service. He holds his self to a higher standard level of professionalism. He will follow all rules and regulations placed by the city.

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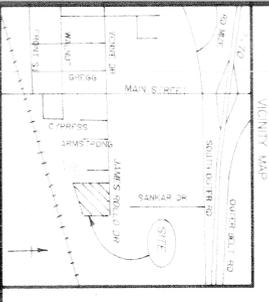
RECORDED FEB 16 1994  
REGISTERED  
DIRECTOR OF RECORDS



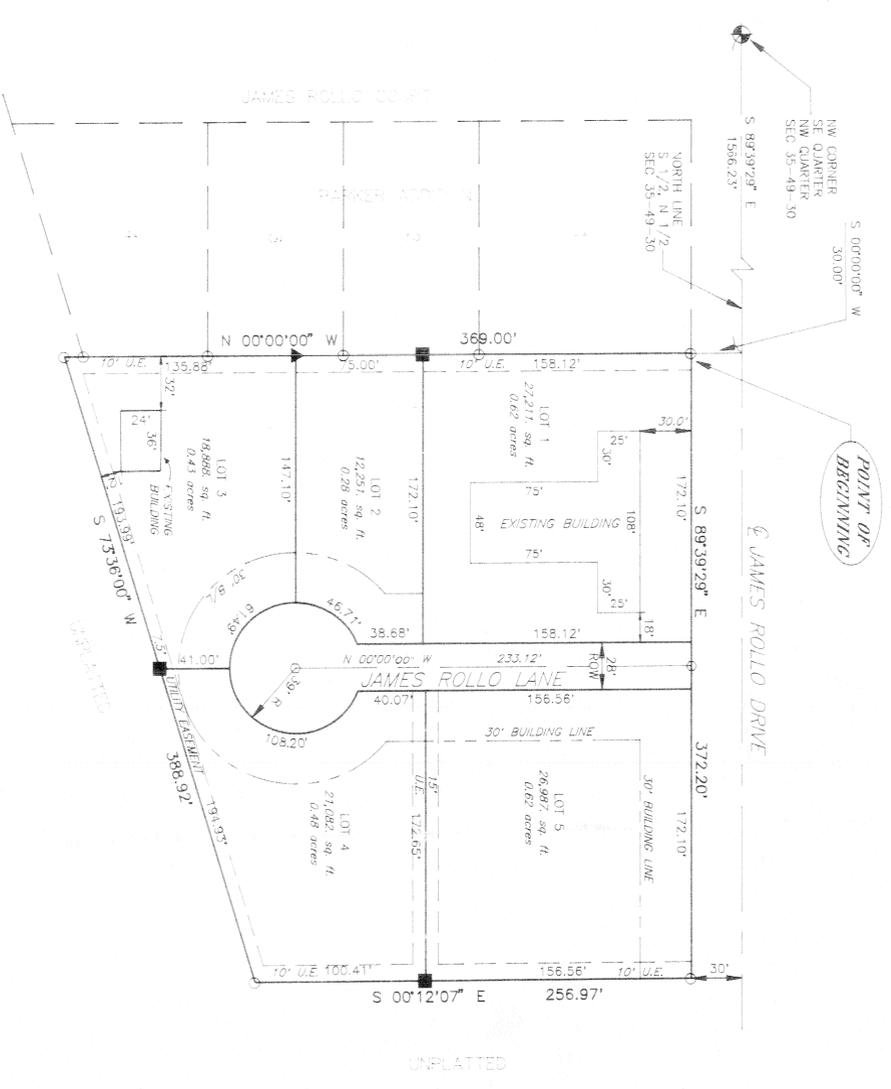
NOTES: NO TITLE REPORT WAS PROVIDED BY OWNER AND NO RECORDS SEARCH WAS PERFORMED BY THIS OFFICE. THIS DATE TO DETERMINE ANY EXISTING EASEMENTS, RIGHTS-OF-WAY, RESERVATIONS, RESTRICTIONS OR ANY OR ALL OTHER MATTERS AFFECTING THIS PROPERTY.

SURVEYED and PLATTED BY:  
E.L. Werner & Associates  
9400 S.W. Oldham Parkway  
Suite 200  
Lee's Summit, Mo. 64081  
(816) 246-8649

OWNER/DEVELOPER  
Howard W. Gillette  
569 E. James Rollo Drive  
Grain Valley, Mo. 64029  
(816) 229-6014



# Final Plat of JAMES ROLLO BUSINESS PARK - 1ST PLAT Lots 1 thru 5 GRAIN VALLEY, JACKSON COUNTY, MISSOURI



**SURVEYOR'S CERTIFICATION:**  
I hereby certify that the within part of JAMES ROLLO BUSINESS PARK - 1ST PLAT is based on an actual survey made by me or under my direct supervision and said survey complies with the current "Minimum Standards for Property Boundary Surveys" as established by the Department of Natural Resources, Division of Geology and Land Survey of the State of Missouri. I further certify that the bearings shown on this plat are based on deed bearings and that the survey boundary corner monuments were either set or re-set by me or under my direct supervision and that the same are identified on this plat, that have complied with all of State, Jackson County, and City statutes, ordinances and regulations governing the practice of surveying and platting of subdivisions to the best of my professional knowledge and belief.

By: *John D. Werner*  
John D. Werner  
Surveyor - No. 2228  
January 2, 1994

**MONUMENTATION:**  
○ Found 3/8" Iron Bar  
■ Set 5/8" Iron Bar  
▲ Set 1/2" Iron Bar  
○ Set Street Monument

Monuments indicated as "set" to be installed within 6 months of recording of plat.  
RECORD SOURCE OF PARENT TRACT: MISSOURI WARRANTY DEED - 1844963

**LEGAL DESCRIPTION**  
All that part of the South half of the North half of Section 35, Township 49, Range 30, Grain Valley, Jackson County, Missouri, containing 2.67 acres, more or less, as shown on the plat of the South half of the North half of said Section 35, Jackson County, Missouri, recorded in the Public Records of Jackson County, Missouri, in Volume 1844963 of said Section 35, a distance of 30.00 feet to the North Line of the South One-half of the North One-half of said Section 35 a distance of 1566.23 feet; thence South 07°00'00" West a distance of 30.00 feet to the Northeast Corner of PARKER ADDITION, a subdivision of land in said City, County and State, said Corner also being on the South Right-of-Way Line of James Rollo Drive as now established, said Corner also being the True Point of Beginning, thence South Extension thereof of Travelled parallel South Drive a distance of 572.20 feet; thence South 07°12'07" East a distance of 256.97 feet (Deed = 258.69 feet); thence South 73°36'00" West a distance of 388.92 feet; thence North 07°00'00" West along the East Line of said PARKER ADDITION on an extension thereof a distance of 369.00 feet (Deed = 368.59 feet) to the True Point of Beginning.

**EASEMENTS:**  
An easement or license is hereby granted to the City of Grain Valley to locate, construct and maintain or to authorize the construction, maintenance and repair of utility lines, conduits, wires, cables, pipes, manholes and surface drainage and all or any of them over, under and along the strips of land designated as "Utility Easement" or by the abbreviation "U.E." on the accompanying plat.

**STREETS:**  
Street right-of-way shown on the accompanying plat not heretofore dedicated to public use is hereby dedicated.

**DEDICATION:**  
The undersigned proprietors of the above described tract of land have caused the same to be surveyed and platted as shown on the accompanying plat, which subdivision shall hereafter be known as JAMES ROLLO BUSINESS PARK - 1ST PLAT, in testimony whereof, the owners of the above described tract of land have hereunto set their hands.

Howard W. Gillette  
Edna E. Gillette

Notary Public in and for Jackson County, Missouri  
*John D. Werner*  
Notary Public in and for Jackson County, Missouri

This plat of JAMES ROLLO BUSINESS PARK - 1ST PLAT has been submitted to and approved by the Grain Valley Planning and Zoning Commission this 14th day of February, 1994.  
Chairman  
Secretary

Attest: *John D. Werner*  
City Clerk  
County Recorder of Deeds  
BRUCE R. FISHER  
JACKSON COUNTY  
RECORDS & CLERK DEPT.

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**HOOKERS**  
*Towing*  
210 JAMES O HOLLOW DR  
MIDDLEBURY VT 05750  
802-249-4444  
1-84-TOW-8007

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PUBLIC HEARING

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**HOOKERS**  
*Towing*  
1111 N. JAMES O. BOLLO DR.  
MADISON VALLEY MD. 21659  
707-507-5000  
1-84-TOWS(8687)

PUBLIC HEARING

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*Staff*  
*Reports*

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Community Development  
Patrick Martin, Director

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**Board of Aldermen Report  
April 14, 2025**

**(For the Month of March; 2025 YTD)**

**Permits Issued – 56; YTD 115**

Single Family – 0; YTD 0  
Duplex – 0; YTD 0  
Tri-plex – 0; YTD 0  
Four-plex – 0; YTD 0  
Commercial New – 0; YTD 0  
Commercial Other – 1; YTD 6  
Residential Other – 15; YTD 38  
Fence – 8; YTD 17  
Roof -11; YTD 20  
Pools – 1; YTD 2  
Irrigation – 2; YTD 2  
Solar – 0; YTD 1  
Right-of-Way – 3; YTD 7  
Signs – 12; YTD 18  
Planning/Zoning – 3; YTD 4

**Codes Enforcement & Inspections – 178; YTD 325**

Total Building Inspections – 51; YTD 51  
    Residential – 37; YTD 118  
    Commercial – 6; YTD 10  
    Misc. Stops- 0; YTD 0  
Code Violation Inspections – 141; YTD 244  
    New – 40; YTD 77  
    Closed- 101; YTD 167  
Utility Inspections – 0; YTD 8  
    Sewer – 3; YTD 5  
    Water – 3; YTD 6  
    Sidewalks – 4; YTD 5  
    Driveways – 3; YTD 9  
    Final Grade – 0; YTD 0  
    PW Finals – 8; YTD 14  
    Erosion control- 151; YTD 151

**Public Works**

Work Orders Completed – 102; YTD 268  
Utility Locate Requests – 288; YTD 554  
Water Main Taps – 4; YTD 4  
Water Meters –  
    New Construction Install – 2; YTD 5  
    Repairs/replacements – 22; YTD 52  
Water Sampling for MoDNR Permit – Completed 15 state water samples.

*Community Development*  
*Patrick Martin, Director*

**Additional Items –**

Additional for Public Works:

- On Friday, March 14th, the Public Works Division had the opportunity to participate in Prairie Branch Elementary's Career Day. Our team attended with a couple pieces of equipment and spoke to each class about our daily responsibilities. We also handed out plastic hard hats, which the students loved! It was a great experience, and we look forward to participating again next year!
- This month, we responded to several water main breaks. Our crew acted quickly to make the necessary repairs and ensured that all affected areas were restored once the work was complete.
- We have begun our annual fire hydrant inspection program to ensure they are properly lubricated and fully operational in case of an emergency. This proactive maintenance helps guarantee that the fire department has reliable access to water when needed.
- Public Works assisted a contractor with replacing a leaking water service line on Ginger Hill Drive. Our team provided support to ensure the project was completed efficiently and with minimal disruption.

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

<b><u>I. COURT INFORMATION</u></b>		Municipality: GRAIN VALLEY	Reporting Period: Mar 1, 2025 - Mar 31, 2025	
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		57	642	603
B. Cases (citations/informations) filed		1	36	13
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	4
3. court/bench trial - NOT GUILTY		0	0	0
4. plea of GUILTY in court		1	42	7
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	4	0
6. dismissed by court		0	0	0
7. <i>nolle prosequi</i>		0	2	7
8. certified for jury trial (not heard in Municipal Division)		0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		<b>1</b>	<b>48</b>	<b>18</b>
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		57	630	598
E. Trial de Novo and/or appeal applications filed		0	0	0
<b><u>III. WARRANT INFORMATION (pre- &amp; post-disposition)</u></b>		<b><u>IV. PARKING TICKETS</u></b>		
1. # Issued during reporting period	46	1. # Issued during period	0	
2. # Served/withdrawn during reporting period	31	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period	1,113			

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: GRAIN VALLEY	Reporting Period: Mar 1, 2025 - Mar 31, 2025
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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	\$5,323.00	Court Automation	\$371.00
Clerk Fee - Excess Revenue	\$420.00	<b>Total Other Disbursements</b>	<b>\$371.00</b>
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$12.95	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$10,222.00</b>
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Bond Refunds</b>	<b>\$1,999.00</b>
<b>Total Excess Revenue</b>	<b>\$5,755.95</b>	<b>Total Disbursements</b>	<b>\$12,221.00</b>
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$2,870.00		
Clerk Fee - Other	\$216.00		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$53.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$377.89		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$6.66		
Law Enforcement Training (LET) Fund surcharge	\$106.00		
Domestic Violence Shelter surcharge	\$215.50		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$250.00		
<b>Total Other Revenue</b>	<b>\$4,095.05</b>		



HUMAN RESOURCES

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Khalilah Holland, Human Resources Administrator
CC: Ken Murphy, City Administrator
DATE: April 4, 2025
SUBJECT: Human Resources Update

March in Review

- Midwest Public Risk Benefits Advisory Committee meeting
HR Connect meeting with cities of Gladstone, Parkville, Riverside, North Kansas City
AFLAC pre-enrollment meeting
Public Sector Human Resources local chapter meeting and board meeting
Sunshine Law refreshed presented by Lauber Municipal Law
Virtual meeting with staffing and recruiting company for the City Engineer position

Current Positions Available

Full-Time

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

Part-Time & Seasonal

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

Promotions

- Anthony Hawkins – Public Works Maintenance Superintendent
Mikel Knight - Public Works Crew Leader

Retirement

- Bill Welsh – Public Works Crew Leader



## HUMAN RESOURCES

### Recently Filled Positions

- Corene Crowl-Hutchens, Police Officer
- Lacey Jones, Front Desk Attendant

### April Anniversaries

<u>Name</u>	<u>Department</u>	<u>Years of Service</u>
Jim Meyer	P&R	23
Khalilah Holland	Admin	17
Mike Myers	CD	10
Dan Cummings	PD	8
Michael Staat	PD	6