



Board of Aldermen Agenda

September 8, 2020 – 7:00 p.m.

I. CALL TO ORDER/ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. APPROVAL OF MINUTES

A. Regular Session – August 25, 2020.

V. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS

B. Recognition of Yard of the Month for August, 2020.

C. A proclamation declaring the week of September 17 – 23, 2020 as Constitution Week.

D. A proclamation declaring September 26, 2020 as Arbor Day.

VI. PUBLIC HEARINGS

E. A public hearing for zoning map amendment at 7930 Harry S. Truman Drive.

VII. CONSENT ITEMS

F. Purchasing Manager's Report.

G. Schedule of Bills.

H. No closed meeting called.

VIII. ORDINANCES

7509
7256

I. An Ordinance establishing a procedure pursuant to state statute to disclose potential conflicts of interest and substantial interest for certain municipal officers.

7510
7257

J. An Ordinance authorizing the approval of the communication contract renewal with Windstream.

IX. PUBLIC COMMENTS

Individuals will be permitted to address the Board of Aldermen only once on any given subject and are limited to 3 minutes per speaker. Individuals speaking must stand at the public microphone, give their names and addresses in an audible tone of voice and sign the City Clerk's log for recording in the minutes. These rules also apply to individuals addressing the Board during Public Hearings.

X. OTHER BUSINESS

XI. ADJOURNMENT

City Clerk Becky Schimmel Posted at 3:00 pm
City of Grandview September 4, 2020
1200 Main St.
Grandview, MO 64030

Grandview, Missouri
August 25, 2020

The Board of Aldermen of the City of Grandview, Missouri, met in Regular Session on the above date at 7:00 p.m., in the City Hall, 1200 Main Street, Grandview, Missouri.

Present: Mayor Leonard Jones; Aldermen Damon Randolph, Debbie Bibbs, Annette M. Turnbaugh, Dan Hartman, John Maloney, Ron Brownlee; City Administrator Cemal Umut Gungor, Assistant City Administrator Kirk Decker, City Clerk Becky Schimmel

Staff Present: Community Development Director Chris Chiodini, Human Resources Manager Deb Angell, Sergeant Greg Smith

The meeting was called to order by Mayor Leonard Jones, roll was called and a quorum was declared present. Mayor Jones led in the pledge of allegiance. The agenda was approved as written. The minutes of the August 11, 2020 Regular Session, August 11, 2020 Special Regular Session and August 18, 2020 Special Regular Session were approved as written. Abstained due to absence on August 18, 2020: Alderman Maloney.

ITEM V. AWARDS, PRESENTATIONS, & ORGANIZATIONAL BUSINESS

None.

ITEM VI. PUBLIC HEARINGS

Item VI.-D. – A Public Hearing on the Levying of General Ad Valorem Property Taxes for General, Park Maintenance, and Debt Services Purposes for the City of Grandview, Missouri, for Collection During Fiscal Year 2021.
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Assistant City Administrator Kirk Decker reported that the proposed increase in the property tax levy for Fiscal Year 2021 was due to a 4.80% decrease in the Jackson County Board of Equalization's assessed valuation adjustment, and the increase was needed to offset the decrease in assessed valuation and maintain existing revenues. The total proposed rate was 1.3419 for General, Park Levy and Debt Service Funds.

He added that the ordinance would be presented for Board approval at the September 22nd Regular Session.

Mayor Jones closed the Public Hearing.

ITEM VII. CONSENT ITEMS

Items E through G approved on motion of Alderman Randolph, second Alderman Maloney by voice vote: 6-0.

Item H approved on motion of Alderman Maloney, second Alderman Turnbaugh by voice vote:6-0.

Bill No. 7508 was introduced by Mayor Jones. On motion of Alderman Randolph, second Alderman Turnbaugh, the bill was placed on its first reading and was read by title only. Roll Call: Aye—Aldermen Randolph, Bibbs, Turnbaugh, Hartman, Maloney, Brownlee; Nay—None.

On motion of Alderman Maloney, the bill was read by title only a second time. On motion of Alderman Bibbs, second Alderman Randolph, the bill was approved on final passage by roll call vote:

Aye: Aldermen Randolph, Bibbs, Turnbaugh, Hartman, Maloney, Brownlee
Nay: None

Mayor Jones declared the bill adopted as Ordinance No. 7255.

ITEM IX. PUBLIC COMMENTS

No one addressed the Board.

ITEM X. OTHER BUSINESS

None.

ITEM XI. ADJOURNMENT

On motion duly made and seconded, the meeting was adjourned at 7:14 p.m., with the next Regular Session to be held Tuesday, September 8, 2020, at 7:00 p.m., in the City Hall.

City Clerk Becky Schimmel

Approved



Board of Aldermen Agenda

August 25, 2020 – 7:00 p.m.

I. CALL TO ORDER/ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. APPROVAL OF MINUTES

A. Regular Session – August 11, 2020.

B. Special Session – August 11, 2020.

C. Special Session – August 18, 2020.

V. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS

VI. PUBLIC HEARINGS

D. A Public Hearing on the levying of general ad valorem property taxes for general, park maintenance, and debt services purposes for the City of Grandview, Missouri for collection during fiscal year 2021.

VII. CONSENT ITEMS

E. Purchasing Manager's Report.

F. Collector's Report.

G. Treasurer's Report.

H. Historic Preservation minutes – March 11, 2020.

I. A Resolution authorizing changes under the Missouri Local Government Employees Retirement System.

J. A Resolution of the City of Grandview, Missouri supporting the concept plan developed by MBL Development to construct 38 housing units and apply for Low Income Housing Tax Credit (LIHTC) funds through the Missouri Housing and Development Commission.

K. Schedule of Bills.

L. No closed meeting called.

VIII. ORDINANCES

M. An Ordinance authorizing the execution of an engagement letter with Cochran Head Vick & Co., P.C. to conduct the annual audit of the financial records of the City of Grandview for the fiscal year ending September 30, 2020, and authoring payment.

N. An Ordinance accepting grant funds from the Missouri Department of Health and Senior Services under the active living community of practice program to be used for the purpose of developing a bicycle and pedestrian master plan.

IX. PUBLIC COMMENTS

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X. OTHER BUSINESS

XI. ADJOURNMENT

City Clerk Becky Schimmel Posted at 3:00 pm
City of Grandview August 21, 2020
1200 Main St.
Grandview, MO 64030



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Date: September 8, 2020

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Agenda Section: V. AWARDS, PRESENTATIONS AND ORGANIZATIONAL BUSINESS	Item: B.	Originating Department: Community Development <i>DM</i> By: Dave McCumber, City Planner
Recognition of "Yards of the Month" for Ward I, Ward II, and Ward III for August 2020	Approved for Agenda By: Cemal Umut Gungor City Administrator 	

The City of Grandview continues the "Yard of the Month" program, which recognizes three yards during the spring, and summer months and provides special holiday decoration awards in October and December. The citizen volunteers conduct the surveys, select the winners, and provide this information to the City staff. This award and recognition program has been active 2001.

This month's winners will each be awarded a gift certificate to Price Chopper and complementary gifts from the City. There are three winners this month, including:

- Ward I Charles & Linda Hammond, 12808 Corrington Avenue
- Ward II Angela Isom & Karen McCully, 13319 6th Street
- Ward III Donald & Ava Perry, 14626 Laquinta Drive

All of the winners have been invited to attend the Board of Aldermen meeting on September 8, 2020 to receive their awards.

cc: Award Recipients



WI 12808 Corrington



W11 13319 6th



Will 14626 Laquinta

PROCLAMATION

WHEREAS, the Little Blue River Chapter of the National Society of the Daughters of the American Revolution (NSDAR), is a service organization dedicated to service of the nation whose objectives are Historic Preservation, Promotion of Education, and Patriotic Endeavor; and

WHEREAS, the Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2020, marks the two hundred and thirty third anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, I, LEONARD D. JONES, JR., MAYOR OF THE CITY OF GRANDVIEW, MISSOURI, DO HEREBY PROCLAIM THE WEEK OF SEPTEMBER 17-23, 2020 AS

CONSTITUTION WEEK

and urge all citizens to study the Constitution, and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves.

SIGNED, in the City of Grandview, Missouri, this 8th day of September, 2020.




LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: September 8, 2020

Agenda Section:

V. Awards, Presentations, Organizational Business

Item:

D.

Originating Department: Parks & Recreation

By: Susan Yerkes, Director

Approved for Agenda By:

Title:

A PROCLAMATION DESIGNATING APRIL 4, 2020 AS ARBOR DAY IN THE CITY OF GRANDVIEW

Cemal Umut Gungor
City Administrator



- I. **REPORT IN BRIEF:** The Parks & Recreation Commission of the City of Grandview have requested that the Board of Aldermen designate September 26, 2020 as Arbor Day in the City of Grandview.
- II. **BACKGROUND:** The Parks and Recreation Department is seeking continued certification as a Tree City USA Community by the National Arbor Day Foundation. Additionally, this will be an excellent way to promote and advertise the City’s commitment to tree care in our community. This will be Grandview’s 32nd Arbor Day celebration for the citizens of Grandview.
- III. **REPORT:** To certify the City of Grandview as a Tree City USA, the National Arbor Day Foundation requires that four standards be met. They are:
 - 1. A legally constituted Tree Body. (Parks and Recreation Commission)
 - 2. A Community Tree Ordinance (Street Tree Ordinance No. 2212)
 - 3. A Community Forestry Program supported by \$2.00 per capita
 - 4. An Arbor Day activity during the current year.
- IV. **RECOMMENDATION:** Staff recommends the Board of Aldermen proclaim September 26, 2020 as Arbor Day in the City of Grandview.

PROCLAMATION

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource; and

WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, this will be Grandview's 32nd Arbor Day and all citizens are encouraged to attend the City's Arbor Day Event at "The View" Community Center at 1:00 p.m. on Saturday, September 26, 2020; and

WHEREAS, Grandview has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting ways.

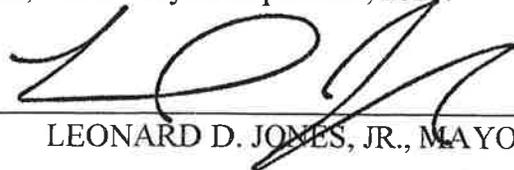
NOW, THEREFORE, I, MAYOR LEONARD D. JONES, JR., DO HEREBY PROCLAIM SATURDAY, SEPTEMBER 26, 2020, AS

ARBOR DAY

in the City of Grandview, Missouri, and I urge all citizens to support efforts to care for our trees and woodlands and to support our City's forestry program.

SIGNED, in the City of Grandview, Missouri, this 8th day of September, 2020.




LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Date: September 8, 2020

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Agenda Section: VI. PUBLIC HEARINGS	Item: E.
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Originating Department: Community Development
By: Dave McCumber, City Planner *DM*

Approved for Agenda By:
 Cemal Umut Gungor
 City Administrator *[Signature]*

An application for a Zoning Map Amendment has been submitted by James Pillatzke for his property at 7930 Harry S. Truman Drive.

I. REPORT IN BRIEF:

The purpose of this report is to request the Board of Aldermen hold a public hearing regarding an application for a Zoning Map Amendment that has been submitted by James Pillatzke for a parcel addressed 7930 Harry S. Truman Drive.

II. BACKGROUND:

A ZMA application is required for any rezoning request in the City of Grandview, MO. The applicant, James Pillatzke, has submitted an application to rezone his residential property from AG, Agricultural to R1-A, Single Family Residential. The R1-A designation has existed in the City for many years now, however it has not been used due to the small number of residential lot rezoning requests needing its designation. This zoning classification is summarized by the following:

(31-7A) R-1A, SINGLE FAMILY RESIDENTIAL DISTRICT

(A) Intent. This district is intended to provide for a larger minimum lot size, low density, single-family detached residential development. All residential development within this district is encouraged to comply with Section 31-25(L), Residential Overlay District Development Guidelines.

The applicant’s property currently has an existing home that he resides in. Mr. Pillatzke is looking to build a larger home on the property by doing a building addition. The applicant is working with an architect and the City’s Building Services Division to prepare for the project if the rezoning request is approved.

This request is necessary for Mr. Pillatzke to do his home addition given the City’s Zoning Ordinance regulations. The property currently zoned AG, means that he has a legal non-conforming use with the residential use in place today. Section 31-25 of the zoning ordinance talks about an expansion of a legal non-conforming use that limits the applicant to a minimal square footage that is not feasible to make this project a reality. In order to legally expand the house, the property needs to be rezoned to a use, R-1A, that allows for a large lot single family home to be constructed. This classification would bring his property and future project into compliance with City’s Zoning Code.

Surrounding Zoning: (Attachment A):

- North: AG, Agricultural
- East: AG, Agricultural
- South: P1, Conservancy
- West: AG, Agricultural

Land Use of Surrounding Parcels:

North: Agricultural
East: Residential
South: Conservation
West: Residential

III. REPORT:

Section 31-26 (E) of the Grandview Zoning Ordinance states that it shall be the intent of the Board of Aldermen to reclassify property where one or both of the following two factors is supported by evidence presented in a public hearing:

- 1) **That circumstances and conditions affecting the property in question have so materially changed as to demand reclassification in the public interest, or**
- 2) **The requested amendment is consistent with and in furtherance of the implementation of the Comprehensive Plan.**

A notice of public hearing for the proposed Zoning Map Amendment was published on August 13, 2020 in the *Jackson County Advocate*. The public hearings, in these notices, were scheduled for the Planning Commission for September 2, 2020 at 7pm at Grandview City Hall and for the Board of Aldermen on Tuesday, September 8, 2020.

The Planning Commission held a public hearing on this case on September 2, 2020. During the hearing, Mr. Pillatzke provided a brief explanation for his submitted application and rezoning request. One member of the public attended the meeting, his neighbor, and expressed support for this rezoning request and the expansion of his residence in the near future. The Planning Commission voted unanimously in favor of the request 6-0.

IV. RECOMMENDATION:

Staff recommends the Board of Aldermen hold the public hearing on the application for a Zoning Map Amendment and receive comments and testimony from the application, adjacent property owners and citizens.

Attachments

- A. Aerial Zoning Map
- B. Section 31-7 (R1-A, Single Family Residential)
- C. Application



City of Grandview Official Zoning Map

Attachment A



31-7A R-1A, SINGLE FAMILY RESIDENTIAL DISTRICT

(A) Intent. This district is intended to provide for a larger minimum lot size, low density, single-family detached residential development. All residential development within this district is encouraged to comply with Section 31-25(L), Residential Overlay District Development Guidelines.



(B) Principal Permitted Uses: Only the following uses shall be principal permitted uses in the R-1A District:

- (1) Churches.
- (2) Group homes, Residential Care Agency Facility for Children. See Section 31-25(C) of this Ordinance.
- (3) Non-commercial nurseries and gardens.
- (4) Public or private parks, golf courses, or similar natural recreation area.
- (5) Public and private/parochial schools approved by Missouri State Board of Education (K-12).
- (6) Railroads and public or quasi-public utilities including substations.
- (7) Dwelling, single family detached.

(C) Accessory Permitted Uses: The following uses shall be permitted as accessory uses as provided in Section 31-20 of this Ordinance:

- (1) Detached garages (720 square feet maximum/one per dwelling unit).
- (2) Fences.

- (3) Firewood Storage (outside storage of firewood shall be permitted in rear yards and also in required side yards if the storage area is more than fifty (50) feet beyond the street property line. No wood storage shall be permitted in the required front yard setback area. Weeds shall be cut and wood stored in a manner which shall assure continuous rodent control. No more than three (3) full cords of wood may be stored outside at any one time).
- (4) Garage or rummage sales, maximum of 4 per calendar year no longer than 3 consecutive days per sale.
- (5) Home Occupations.
- (6) Non-commercial gardens and nurseries.
- (7) Non-commercial greenhouses.
- (8) Off-street parking and storage of vehicles.
- (9) Readily movable sports, recreation, or outdoor cooking equipment.
- (10) Satellite receiving dishes.
 - (a) Not more than one (1) dish greater than 39 inches in diameter shall be placed on any lot less than one-half acre in area.
 - (b) Dishes shall not exceed ten feet (10') in diameter or, if roof mounted, six feet (6') maximum diameter.
 - (c) Dishes shall only be permitted in rear yards, except that on corner lots dishes shall be allowed in interior side yards. Exceptions to this requirement are allowed for dishes one meter (39") in diameter or less where the reception of an acceptable quality signal is not possible. In such instances, the owner may locate the dish in the front yard provided it is mounted to the main structure and not visible from the street to the extent possible.
 - (d) Dishes shall be made of noncombustible and corrosive resistant material and erected in a secure, wind resistant manner.
 - (e) Dishes shall not be used as signs or billboards (off-premises signs).
- (11) Storage Building (224 square feet maximum/one per dwelling unit). Principal permitted uses other than residential shall have storage building permitted as part of the site plan review process.
- (12) Solar collectors.
- (13) Swimming pools (see a, b, and c below), tennis courts, and similar permanent facilities.

- (a) No portion of a swimming pool outside a building shall be located at a distance less than three feet (3') from any side or rear property line or building line. This shall also include all pumps, filters, and pool water disinfecting equipment.
 - (b) All outdoor in-ground swimming pools shall be completely enclosed by a fence not less than six feet (6') in height with a gate at all fence openings or points of entry into the pool area. Such gate shall have self-closing and self-latching devices placed at the top of the gate. Swimming pools constructed above the ground either totally or partially shall be protected by a fence at least six feet (6') in height if the sidewalk or any part of the surrounding deck area is less than six feet (6') above gate. Should such a pool be so constructed so as to provide by its design a six foot (6') barrier above grade at all points on the swimming pool, no fence is needed, but access ladders to said pools shall be so arranged as to not be accessible when the pool is not in use.
 - (c) Before the construction or placement of any swimming pool or its related fence, all required permits shall be obtained from the Building Official. Further, design and construction of either shall be in accordance with Chapter 6 of the City Code and shall be approved by the Building Official.
- (14) Wind generators (see Section 31-20 (C) (3)).
- (15) Chicken coop and attached fenced enclosure.
- (a) No person shall keep more than four (4) chickens per lot, except that on lots greater than one-half acre in size, up to six (6) chickens may be kept. Roosters shall not be kept.
 - (b) Chickens shall be kept in the chicken coop or attached fenced enclosure at all times and shall not be permitted to run at large.
 - (c) The coop shall be fully enclosed, roofed, well ventilated, and wind proof. The coop and enclosure shall be maintained in a clean and sanitary condition at all times.
 - (d) Coop structures shall maintain a twenty (20) foot side setback and a thirty (30) foot rear setback. The minimum distance between the coop structure and the nearest dwelling unit shall be twenty (20) feet.
 - (e) Coop structures shall be approved by the Community Development Department prior to the commencement of construction and shall be inspected by the Community Development Department on a regular basis.
 - (f) Chickens may be kept for non-commercial purposes only.

(Ord. No. 6527, 03/27/2012)

(D) Conditionally Permitted Uses: The following conditional uses are permitted subject to the permit approval provisions of this Ordinance upon approval by the Board of Aldermen of a conditional use permit:

- (1) Bed and breakfast establishments, provided that:
 - (a) A site plan has been submitted, reviewed, and approved by the City Site Plan Review Team as to adequate ingress and egress traffic movements prior to Commission review.
 - (b) The parking group requirements can be met.
 - (c) All licenses have been issued or have been applied for awaiting the outcome of the Commission's decision.
 - (d) Must meet all applicable local, state and federal regulations.
- (2) Cemetery or mausoleum.
- (3) Charitable/welfare institution.
- (4) Horses, the stabling, grazing and riding of provided that:
 - (a) A minimum lot size of 2 acres shall be provided and a maximum of 1 horse or pony per acre shall be allowed.
 - (b) Stabling, grazing, and riding of the horse(s) shall be setback according to the bulk regulations hereunder or as determined to be in the best interests of the adjacent residential properties and the public.
 - (c) Area set aside for stabling, grazing, and riding shall be enclosed with a secure fence and in accordance with Section 31-5 (M) of the zoning ordinance.
 - (d) A site plan shall be submitted, reviewed, and approved by the City Site Plan Review Team which has determined the location of the stabling, grazing, and riding of the horse(s) will not create a nuisance or health hazard to the adjacent property owners and the public.
 - (e) Such use shall be allowed only for the use and enjoyment of the occupants of the property and shall not be allowed as a commercial use.
 - (f) The majority of the property owners within 185 feet of the applicant's property shall sign a petition supporting the proposed conditional use permit application.

- (5) School of Private Instruction, provided that:
 - (a) A site plan has been submitted, reviewed, and approved by the City Site Plan Team as to adequate ingress and egress traffic movements prior to Commission review.
 - (b) The parking group requirements can be met.
 - (c) Signage shall be limited to one non-illuminated wall-mounted sign not to exceed four (4) square feet in area.
 - (d) Must meet all applicable local, state, and federal regulations.
- (6) Oil and gas wells.

(E) Bulk Regulations:

R-1A DISTRICT BULK REGULATIONS	Lot Area in Sq. Ft. x 1000	Lot Width in Feet	Lot Coverage As % of Lot Area	SETBACKS*			Bldg. Height In Feet
				Front Yard	Rear Yard	Side Yard	
PERMITTED USES							
SINGLE FAMILY (DETACHED)	10	80	40	25	30	10	40
GROUP HOME	10	80	40	25	30	10	40
CHURCH	20	100	40	25*	30*	20*	40*
CONDITIONAL USES							
CEMETERY/MAUSOLEUM	(Per Site Plan Review)						
OFF-STREET PARKING LOT	(Per Site Plan Review)						
HORSES, GRAZING, STABLING AND RIDING OF (1 AC/HORSE)	2 Acres			75**	100**	75**	40
ALL OTHER CONDITIONAL USES	10	80	40	25	30	10	40

1. See Building Codes for additional setback standards.
2. See Section 31-5(B) for modification of front yard setback.

* Plus one additional foot of setback for every foot in height above forty feet (40') with no part to exceed seventy-five feet (75') in height

** Subject to site plan review of potential nuisance to adjacent residential and the public.

- (F) **Parking Requirements:** See Section 31-22 of this Ordinance.
- (G) **Signs:** See Section 31-24 of this Ordinance.
- (H) **Landscaping and Screening Requirements:** See Section 31-23 of this ordinance.



Municipal Offices | 1200 Main Street | Grandview, MO 64030 | Ph (816) 316-4817 | Weekdays from 8:00am to 5:00pm

DEVELOPMENT SERVICES APPLICATION

APPLICANT

Full Name: James Pillatzke
 Address: 2930 Harry Struman
 City, State, Zip: Grandview MO 64030
 Phone: 913-220-8040 Email: James @ pinkieCarture.com

PROPERTY OWNER

Full Name Same Ubow
 Address _____
 City, State, Zip _____
 Phone _____ Email _____

ENGINEER/ SURVEYOR

Full Name _____
 Address _____
 City, State, Zip _____
 Phone _____ Email _____

PLEASE SELECT THE TYPE OF SUBMITTAL FROM THE LIST BELOW.

PLANNED DISTRICT*

- Conceptual Plan¹ Development Name: _____
- Final Plan Development Location: _____
- Site Plan Review* Proposed Use(s): _____
- Street Name Change Street Name from: _____ To: _____
- Conditional Use¹ Proposed Use: _____
- Temporary Use

AMENDMENT(s)

- Zoning Map¹ Existing Zoning: Agg. Proposed Zoning: Big Lot Residential (RLA)
- Comprehensive Plan Existing Land Use: _____ Proposed Land Use: _____
- Ordinance Text Land Area (in square feet or acres): _____
- Section: _____

PLEASE NOTE: The applicant shall also be required to supply all pertinent information contained on this application upon submittal. Any and all incomplete applications WILL NOT BE ACCEPTED OR REVIEWED by city staff. If you have any questions, please call (816) 316-4817.



GRANDVIEW

Building Tomorrow's Community

Municipal Offices | 1200 Main Street | Grandview, MO 64030 | Ph (816) 316-4817 | Weekdays from 8:00am to 5:00pm

SUBDIVISION*

- Address Inquiry Existing Address (if applicable): _____
- Preliminary Plat¹ Subdivision Name**: _____
- Final Plat¹ Subdivision Location: _____
- Combination Plat
- Minor Subdivision
- Lot Line Adjustment * Must submit two (2) physical copies and one (1) electronic copy for review
- Lot Consolidation ** Contact Jackson County GIS Department to ensure name does not already exist

ZONING BOARD OF ADJUSTMENT

- Variance¹ Requested Variance or Appeal: _____
- Appeal to Staff Decision From Section: _____ of the Zoning Ordinance
- Combination Plat¹

* = Submittal of plans requires six (6) physical copies and one (1) electronic PDF copy
 ** = Contact Jackson County GIS Department to ensure name does not already exist
 † = "Public Hearing" and "Public Notice" required; submit Certified List signed by a Title Company of property owners within 185-feet

Signature:  Date: 7-23-2020

PROJECT TYPE	COST	ORD.
General:		
A. Conditional Use	\$475 + A	31-28
B. Temporary Use	\$250	31-28
C. Zoning Ordinance Amendment	\$475 + A	31-28
D. Planned District Review	\$475	31-28
Platting/Subdividing (< 5 total lots):		
A. Preliminary Plat	\$40/acre (min. \$475)	27-8(2)
B. Final Plat	\$20/acre (min. \$275)	27-8(3)
i. Minor Subdivisions	\$250	27-44(C)
ii. Variance/Appeal to Zoning	\$450	31-28
Site Plan Review/Grading Permit: \$250* A + B		
A. Tax Increment Financing Application		
i. Creation	Per Code Section	2-49.1
ii. Amendment	Per Code Section	2-49.1

PROJECT TYPE	COST	ORD.
Reproduction:		
A. Zoning Ordinance	\$15	31-28
B. Zoning Map	\$7	31-28
C. Comprehensive Plan	\$20	31-28
D. Subdivision Regulations	\$2	31-28
E. Prints (26"x 36")	\$7	31-28
F. Prints (largest)	\$15	31-28
G. Sign Ordinance	\$3	31-28
H. Photocopy	\$0.50	31-28
Miscellaneous:		
A. Street Name Change	\$450	27-93.1
B. Comprehensive Plan Amendment	\$450	31-28
C. Oil Well Permit	\$25	31-28

PLEASE NOTE: The applicant shall also be required to supply all pertinent information contained on this application upon submittal. Any and all incomplete applications WILL NOT BE ACCEPTED OR REVIEWED by city staff. If you have any questions, please call (816) 316-4817.

CITY OF GRANDVIEW
PURCHASE MANAGER REPORT
08/19/2020-09/02/2020



Purchase Order Report

G/L Date Range 08/19/20 - 09/02/20
Sort by Department - Vendor - Purchase Order Number
Summary Listing

Department FD Fire					
Vendor 2412 - CDW Government					
Purchase Order	2020-00000178	G/L Date	09/01/2020	Amount	2,998.89
Description	laptop for new ambulance M714	Deliver by Date		Voided	.00
Department	FD Fire	Printed Date		Discounted	.00
Vendor	2412 - CDW Government	Completed Date		Expensed	.00
Type	STD	Expiration Date		Remaining	2,998.89
Status	Edit			Encumbered	2,998.89
Vendor 2412 - CDW Government Totals Purchase Orders				1	
				Amount	\$2,998.89
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$0.00
				Remaining	\$2,998.89
				Encumbered	\$2,998.89
Vendor 1473 - Image Trend Inc					
Purchase Order	2020-00000179	G/L Date	09/02/2020	Amount	25,870.00
Description	#122697 - EMS/Ambulance/Fire Records software	Deliver by Date		Voided	.00
Department	FD Fire	Printed Date		Discounted	.00
Vendor	1473 - Image Trend Inc	Completed Date		Expensed	.00
Type	STD	Expiration Date		Remaining	25,870.00
Status	Edit			Encumbered	25,870.00
Vendor 1473 - Image Trend Inc Totals Purchase Orders				1	
				Amount	\$25,870.00
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$0.00
				Remaining	\$25,870.00
				Encumbered	\$25,870.00
Vendor 2171 - Stryker Sales Corporation					
Purchase Order	2020-00000177	G/L Date	08/28/2020	Amount	3,655.74
Description	Stair Chair	Deliver by Date		Voided	.00
Department	FD Fire	Printed Date	08/31/2020	Discounted	.00
Vendor	2171 - Stryker Sales Corporation	Completed Date	08/31/2020	Expensed	3,655.74
Type	STD	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Vendor 2171 - Stryker Sales Corporation Totals Purchase Orders				1	
				Amount	\$3,655.74
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$3,655.74
				Remaining	\$0.00



Purchase Order Report

G/L Date Range 08/19/20 - 09/02/20

Sort by Department - Vendor - Purchase Order Number

Summary Listing

Department **FD Fire**

Encumbered	\$0.00
Amount	\$32,524.63
Voided	\$0.00
Discounted	\$0.00
Expensed	\$3,655.74
Remaining	\$28,868.89
Encumbered	\$28,868.89

Department **FD Fire** Totals Purchase Orders 3

Department **PR Parks and Rec**

Vendor **2085 - Mid America Pump**

Purchase Order 2020-00000174
 Description New Water slide Pump
 Department PR Parks and Rec
 Vendor 2085 - Mid America Pump
 Type STD
 Status Open

G/L Date **08/19/2020**
 Deliver by Date
 Printed Date **09/03/2020**
 Completed Date
 Expiration Date

Amount	7,251.07
Voided	.00
Discounted	.00
Expensed	.00
Remaining	7,251.07
Encumbered	7,251.07

Vendor **2085 - Mid America Pump** Totals Purchase Orders 1

Amount	\$7,251.07
Voided	\$0.00
Discounted	\$0.00
Expensed	\$0.00
Remaining	\$7,251.07
Encumbered	\$7,251.07

Department **PR Parks and Rec** Totals Purchase Orders 1

Amount	\$7,251.07
Voided	\$0.00
Discounted	\$0.00
Expensed	\$0.00
Remaining	\$7,251.07
Encumbered	\$7,251.07

Grand Totals Purchase Orders 4

Amount	\$39,775.70
Voided	\$0.00
Discounted	\$0.00
Expensed	\$3,655.74
Remaining	\$36,119.96
Encumbered	\$36,119.96

CITY OF GRANDVIEW

BILL SCHEDULE

09/08/2020



Accounts Payable Invoice Report

Payment Date Range 09/09/20 - 09/09/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department AD - Administration									
Vendor 1425 - Central Computer Distribution									
Sub-Department AD Administration									
0093863-IN	Services	Paid by Check #117195		09/01/2020	09/01/2020	09/01/2020		09/09/2020	1,312.50
0093880-IN	Docking Station	Paid by Check #117195		09/01/2020	09/01/2020	09/01/2020		09/09/2020	288.00
93848-IN	Seagate & Credit	Paid by Check #117195		09/01/2020	09/01/2020	09/01/2020		09/09/2020	283.54
93849	Notebook	Paid by Check #117195		09/01/2020	09/01/2020	09/01/2020		09/09/2020	988.00
93854-IN	Precision	Paid by Check #117195		09/01/2020	09/01/2020	09/01/2020		09/09/2020	4,439.00
Sub-Department AD Administration Totals						Invoices	5		0
Vendor 1425 - Central Computer Distribution Totals						Invoices	5		<u>\$7,311.04</u>
Vendor 1513 - Cintas									
Sub-Department AD Administration									
5026753419	Monthly Charge	Paid by Check #117196		09/01/2020	09/01/2020	09/01/2020		09/09/2020	130.88
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1513 - Cintas Totals						Invoices	1		<u>\$130.88</u>
Vendor 1363 - Municipal Code Corp									
Sub-Department AD Administration									
347018	Monthly Charge	Paid by Check #117212		09/01/2020	09/01/2020	09/01/2020		09/09/2020	876.80
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1363 - Municipal Code Corp Totals						Invoices	1		<u>\$876.80</u>
Vendor 1498 - One Beacon Insurance Group									
Sub-Department AD Administration									
0AB25200901EB7	Deductible Payment	Paid by Check #117213		09/01/2020	09/01/2020	09/01/2020		09/09/2020	207.57
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1498 - One Beacon Insurance Group Totals						Invoices	1		<u>\$207.57</u>
Vendor 6507 - Quadient Finance USA, Inc.									
Sub-Department AD Administration									
August 2020	Monthly Billing	Paid by Check #117217		09/01/2020	09/01/2020	09/01/2020		09/09/2020	4,108.67
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 6507 - Quadient Finance USA, Inc. Totals						Invoices	1		<u>\$4,108.67</u>
Vendor 5660 - Travelers Indemnity Company									
Sub-Department AD Administration									
2020-00001036	Deductible Payment	Paid by Check #117226		09/01/2020	09/01/2020	09/01/2020		09/09/2020	1,110.00
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 5660 - Travelers Indemnity Company Totals						Invoices	1		<u>\$1,110.00</u>
Department AD - Administration Totals						Invoices	10		<u>\$13,744.96</u>

AD Administration



Accounts Payable Invoice Report

Payment Date Range 09/09/20 - 09/09/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department FD - Fire									
Vendor 1049 - Anchor Sales & Service Company Inc									
Sub-Department FD Fire									
101730	M712	Paid by Check #117186		08/20/2020	08/20/2020	08/20/2020		09/09/2020	185.50
			Sub-Department	FD Fire Totals			Invoices	1	0
		Vendor 1049 - Anchor Sales & Service Company Inc Totals					Invoices	1	<u>\$185.50</u>
Vendor 1735 - Apparatus Services LLC									
Sub-Department FD Fire									
0820210	M714	Paid by Check #117187		08/20/2020	08/20/2020	08/20/2020		09/09/2020	194.50
0820211	P722	Paid by Check #117187		08/20/2020	08/20/2020	08/20/2020		09/09/2020	75.00
0820212	P723	Paid by Check #117187		08/20/2020	08/20/2020	08/20/2020		09/09/2020	75.00
0820213	P723	Paid by Check #117187		08/20/2020	08/20/2020	08/20/2020		09/09/2020	1,242.67
			Sub-Department	FD Fire Totals			Invoices	4	0
		Vendor 1735 - Apparatus Services LLC Totals					Invoices	4	<u>\$1,587.17</u>
Vendor 1587 - Bound Tree Medical LLC									
Sub-Department FD Fire									
83728314	ambulance supplies	Paid by Check #117191		08/20/2020	08/20/2020	08/20/2020		09/09/2020	525.84
83730516	ambulance supplies	Paid by Check #117191		08/20/2020	08/20/2020	08/20/2020		09/09/2020	75.16
83738815	ambulance supplies	Paid by Check #117191		08/20/2020	08/20/2020	08/20/2020		09/09/2020	346.00
83742055	ambulance supplies	Paid by Check #117191		08/20/2020	08/20/2020	08/20/2020		09/09/2020	227.40
			Sub-Department	FD Fire Totals			Invoices	4	0
		Vendor 1587 - Bound Tree Medical LLC Totals					Invoices	4	<u>\$1,174.40</u>
Vendor 1257 - Commenco Inc									
Sub-Department FD Fire									
831208	August radio maintenance	Paid by Check #117198		08/20/2020	08/20/2020	08/20/2020		09/09/2020	40.00
			Sub-Department	FD Fire Totals			Invoices	1	0
		Vendor 1257 - Commenco Inc Totals					Invoices	1	<u>\$40.00</u>
Vendor 1630 - Ed M Feld Equipment Company Inc									
Sub-Department FD Fire									
0372402	protective gear	Paid by Check #117199		08/20/2020	08/20/2020	08/20/2020		09/09/2020	855.00
0372560-IN	SCBA repair & testing	Paid by Check #117199		08/20/2020	08/20/2020	08/20/2020		09/09/2020	317.90
			Sub-Department	FD Fire Totals			Invoices	2	0
		Vendor 1630 - Ed M Feld Equipment Company Inc Totals					Invoices	2	<u>\$1,172.90</u>
Vendor 1563 - Helget Gas Products Inc									
Sub-Department FD Fire									
02143213	medical oxygen	Paid by Check #117204		08/20/2020	08/20/2020	08/20/2020		09/09/2020	25.96
02149213	medical oxygen	Paid by Check #117204		08/31/2020	08/31/2020	08/31/2020		09/09/2020	25.96



Accounts Payable Invoice Report

Payment Date Range 09/09/20 - 09/09/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
02153232	medical oxygen	Paid by Check #117204		08/31/2020	08/31/2020	08/31/2020		09/09/2020	35.40
			Sub-Department	FD Fire Totals		Invoices		3	0
		Vendor	1563 - Helget Gas Products Inc Totals			Invoices		3	<u>\$87.32</u>
	Vendor	1616 - Kussmaul Electronics Company Inc							
	Sub-Department	FD Fire							
174297	repair/replacement	Paid by Check #117206		08/20/2020	08/20/2020	08/20/2020		09/09/2020	449.64
			Sub-Department	FD Fire Totals		Invoices		1	0
		Vendor	1616 - Kussmaul Electronics Company Inc Totals			Invoices		1	<u>\$449.64</u>
	Vendor	1712 - Meyer Laboratory Inc							
	Sub-Department	FD Fire							
0750322-IN	station supplies	Paid by Check #117208		08/31/2020	08/31/2020	08/31/2020		09/09/2020	266.00
			Sub-Department	FD Fire Totals		Invoices		1	0
		Vendor	1712 - Meyer Laboratory Inc Totals			Invoices		1	<u>\$266.00</u>
	Vendor	1265 - MO Vocational Enterprise							
	Sub-Department	FD Fire							
612611RI	M714 plate	Paid by Check #117211		09/01/2020	09/01/2020	09/01/2020		09/09/2020	18.31
			Sub-Department	FD Fire Totals		Invoices		1	0
		Vendor	1265 - MO Vocational Enterprise Totals			Invoices		1	<u>\$18.31</u>
	Vendor	1644 - PsychLogic							
	Sub-Department	FD Fire							
8.31.20-FD	King & Hunsaker	Paid by Check #117216		08/31/2020	08/31/2020	08/31/2020		09/09/2020	500.00
			Sub-Department	FD Fire Totals		Invoices		1	0
		Vendor	1644 - PsychLogic Totals			Invoices		1	<u>\$500.00</u>
	Vendor	2171 - Stryker Sales Corporation							
	Sub-Department	FD Fire							
3102347M	stair chair	Paid by Check #117223		08/31/2020	08/31/2020	08/31/2020		09/09/2020	3,655.74
			Sub-Department	FD Fire Totals		Invoices		1	0
		Vendor	2171 - Stryker Sales Corporation Totals			Invoices		1	<u>\$3,655.74</u>
	Vendor	5751 - Veritiv Operating Company							
	Sub-Department	FD Fire							
101-2732125	station supplies	Paid by Check #117227		09/01/2020	09/01/2020	09/01/2020		09/09/2020	440.22
			Sub-Department	FD Fire Totals		Invoices		1	0
		Vendor	5751 - Veritiv Operating Company Totals			Invoices		1	<u>\$440.22</u>
			Department	FD - Fire Totals		Invoices		21	<u>\$9,577.20</u>

FD Fire _____



Accounts Payable Invoice Report

Payment Date Range 09/09/20 - 09/09/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department FN - Finance Department									
Vendor 6574 - Grandview Village Shops 888 LLC									
Sub-Department FN Finance Department									
08/20 CID Sales	08/20 CID Sales	Paid by Check #117202		08/05/2020	08/05/2020	08/05/2020		09/09/2020	1,249.16
08/20 CID Use	08/20 CID Use	Paid by Check #117202		08/05/2020	08/05/2020	08/05/2020		09/09/2020	17.30
Sub-Department FN Finance Department Totals							Invoices	2	0
Vendor 6574 - Grandview Village Shops 888 LLC Totals							Invoices	2	<u>\$1,266.46</u>
Department FN - Finance Department Totals							Invoices	2	<u>\$1,266.46</u>
FN Finance Department									
Department PD - Police									
Vendor 3830 - Guardian Medical Logistics									
Sub-Department PD Police									
98857	DRUG TEST (1) KELLEY	Paid by Check #117203		09/03/2020	09/03/2020	09/03/2020		09/09/2020	150.00
Sub-Department PD Police Totals							Invoices	1	0
Vendor 3830 - Guardian Medical Logistics Totals							Invoices	1	<u>\$150.00</u>
Vendor 1941 - K E Graphics & Signs									
Sub-Department PD Police									
20220	UNIT 2020-1 GRAPHICS	Paid by Check #117205		09/03/2020	09/03/2020	09/03/2020		09/09/2020	350.00
Sub-Department PD Police Totals							Invoices	1	0
Vendor 1941 - K E Graphics & Signs Totals							Invoices	1	<u>\$350.00</u>
Vendor 1385 - Milberger Pest Control									
Sub-Department PD Police									
928379	PEST CONTROL QUARTERLY / DETENTION	Paid by Check #117209		09/03/2020	09/03/2020	09/03/2020		09/09/2020	115.00
Sub-Department PD Police Totals							Invoices	1	0
Vendor 1385 - Milberger Pest Control Totals							Invoices	1	<u>\$115.00</u>
Vendor 1672 - Price Chopper #16 Grandview									
Sub-Department PD Police									
038729	PRISONER MEALS	Paid by Check #117215		09/03/2020	09/03/2020	09/03/2020		09/09/2020	310.16
Sub-Department PD Police Totals							Invoices	1	0
Vendor 1672 - Price Chopper #16 Grandview Totals							Invoices	1	<u>\$310.16</u>
Vendor 1611 - REJIS Commission									
Sub-Department PD Police									
444448	LE-0008 LEWEB MOBILE SERVICE FEE	Paid by Check #117221		09/03/2020	09/03/2020	09/03/2020		09/09/2020	28.00
Sub-Department PD Police Totals							Invoices	1	0
Vendor 1611 - REJIS Commission Totals							Invoices	1	<u>\$28.00</u>



Accounts Payable Invoice Report

Payment Date Range 09/09/20 - 09/09/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Department	PD - Police Totals		Invoices	5		\$953.16
PD Police									
Department PR - Parks and Rec									
Vendor 5523 - Arrow Gates and Security LLC									
Sub-Department PR Parks and Rec									
20-501	Services	Paid by Check #117189		08/25/2020	08/25/2020	08/25/2020		09/09/2020	305.33
			Sub-Department	PR Parks and Rec Totals		Invoices	1		0
			Vendor	5523 - Arrow Gates and Security LLC Totals		Invoices	1		\$305.33
Vendor 1553 - Brandt Locksmiths									
Sub-Department PR Parks and Rec									
5221	Supplies/Services	Paid by Check #117192		08/25/2020	08/25/2020	08/25/2020		09/09/2020	110.00
			Sub-Department	PR Parks and Rec Totals		Invoices	1		0
			Vendor	1553 - Brandt Locksmiths Totals		Invoices	1		\$110.00
Vendor 1832 - BSN Sports									
Sub-Department PR Parks and Rec									
909723619	Supplies	Paid by Check #117193		08/25/2020	08/25/2020	08/25/2020		09/09/2020	2,207.98
			Sub-Department	PR Parks and Rec Totals		Invoices	1		0
			Vendor	1832 - BSN Sports Totals		Invoices	1		\$2,207.98
Vendor 1513 - Cintas									
Sub-Department PR Parks and Rec									
5027627163	Supplies	Paid by Check #117196		08/25/2020	08/25/2020	08/25/2020		09/09/2020	108.13
			Sub-Department	PR Parks and Rec Totals		Invoices	1		0
			Vendor	1513 - Cintas Totals		Invoices	1		\$108.13
Vendor 1940 - Lumax Power Equipment Inc									
Sub-Department PR Parks and Rec									
259964	Supplies	Paid by Check #117207		08/25/2020	08/25/2020	08/25/2020		09/09/2020	177.97
			Sub-Department	PR Parks and Rec Totals		Invoices	1		0
			Vendor	1940 - Lumax Power Equipment Inc Totals		Invoices	1		\$177.97
Vendor 4959 - Missouri Organic Recycling, Inc									
Sub-Department PR Parks and Rec									
45695	Services	Paid by Check #117210		08/25/2020	08/25/2020	08/25/2020		09/09/2020	20.00
45750	Services	Paid by Check #117210		08/25/2020	08/25/2020	08/25/2020		09/09/2020	15.00
			Sub-Department	PR Parks and Rec Totals		Invoices	2		0
			Vendor	4959 - Missouri Organic Recycling, Inc Totals		Invoices	2		\$35.00
Vendor 5390 - Outdoor Restrooms, Inc.									



Accounts Payable Invoice Report

Payment Date Range 09/09/20 - 09/09/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department PR Parks and Rec									
366117	Services	Paid by Check #117214		08/25/2020	08/25/2020	08/25/2020		09/09/2020	70.00
366118	Services	Paid by Check #117214		08/25/2020	08/25/2020	08/25/2020		09/09/2020	70.00
366119	Services	Paid by Check #117214		08/25/2020	08/25/2020	08/25/2020		09/09/2020	70.00
366120	Services	Paid by Check #117214		08/25/2020	08/25/2020	08/25/2020		09/09/2020	70.00
Sub-Department PR Parks and Rec Totals						Invoices	4		0
Vendor 5390 - Outdoor Restrooms, Inc. Totals						Invoices	4		<u>\$280.00</u>
Vendor 1565 - Quill Corporation									
Sub-Department PR Parks and Rec									
5524265	Supplies	Paid by Check #117218		08/25/2020	08/25/2020	08/25/2020		09/09/2020	12.26
Sub-Department PR Parks and Rec Totals						Invoices	1		0
Vendor 1565 - Quill Corporation Totals						Invoices	1		<u>\$12.26</u>
Vendor 1189 - Suburban Lawn & Garden									
Sub-Department PR Parks and Rec									
037347	Supplies	Paid by Check #117224		08/25/2020	08/25/2020	08/25/2020		09/09/2020	43.62
Sub-Department PR Parks and Rec Totals						Invoices	1		0
Vendor 1189 - Suburban Lawn & Garden Totals						Invoices	1		<u>\$43.62</u>
Vendor 5751 - Veritiv Operating Company									
Sub-Department PR Parks and Rec									
010-12728800	Supplies	Paid by Check #117227		08/25/2020	08/25/2020	08/25/2020		09/09/2020	1,126.06
Sub-Department PR Parks and Rec Totals						Invoices	1		0
Vendor 5751 - Veritiv Operating Company Totals						Invoices	1		<u>\$1,126.06</u>
Vendor 1153 - Willey Disposal Inc									
Sub-Department PR Parks and Rec									
131391	Services	Paid by Check #117228		08/25/2020	08/25/2020	08/25/2020		09/09/2020	590.00
Sub-Department PR Parks and Rec Totals						Invoices	1		0
Vendor 1153 - Willey Disposal Inc Totals						Invoices	1		<u>\$590.00</u>
Vendor 5434 - Wise Security Systems									
Sub-Department PR Parks and Rec									
P 2673	Services	Paid by Check #117229		08/25/2020	08/25/2020	08/25/2020		09/09/2020	75.00
Sub-Department PR Parks and Rec Totals						Invoices	1		0
Vendor 5434 - Wise Security Systems Totals						Invoices	1		<u>\$75.00</u>
Department PR - Parks and Rec Totals						Invoices	16		<u>\$5,071.35</u>

PR Parks and Rec _____

Department **PW - Public Works**

Vendor **3442 - Armor Equipment**



Accounts Payable Invoice Report

Payment Date Range 09/09/20 - 09/09/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 0002181-IN	PW Public Works Unit 156	Paid by Check #117188		08/24/2020	08/24/2020	08/24/2020		09/09/2020	1,453.07
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 3442 - Armor Equipment Totals				Invoices	1		<u>\$1,453.07</u>
Vendor 5523 - Arrow Gates and Security LLC									
Sub-Department 20-493	PW Public Works Gate Preventative maintenance	Paid by Check #117189		08/24/2020	08/24/2020	08/24/2020		09/09/2020	160.00
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 5523 - Arrow Gates and Security LLC Totals				Invoices	1		<u>\$160.00</u>
Vendor 1588 - Barbour Concrete Company									
Sub-Department 67043	PW Public Works Grate	Paid by Check #117190		08/24/2020	08/24/2020	08/24/2020		09/09/2020	143.02
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 1588 - Barbour Concrete Company Totals				Invoices	1		<u>\$143.02</u>
Vendor 1178 - Burns & McDonnell Engineering Co									
Sub-Department 123740-4	PW Public Works GV Sanitary Sewer Connection Study	Paid by Check #117194		08/24/2020	08/24/2020	08/24/2020		09/09/2020	2,432.42
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 1178 - Burns & McDonnell Engineering Co Totals				Invoices	1		<u>\$2,432.42</u>
Vendor 1513 - Cintas									
Sub-Department 5027627145	PW Public Works Monthly Cabinet Check	Paid by Check #117196		08/24/2020	08/24/2020	08/24/2020		09/09/2020	296.18
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 1513 - Cintas Totals				Invoices	1		<u>\$296.18</u>
Vendor 2298 - Coffelt Land Title Inc									
Sub-Department 20039817	PW Public Works Title Search-5900 E 136th ST-Apt. B	Paid by Check #117197		08/20/2020	08/20/2020	08/20/2020		09/09/2020	150.00
20039780	Title Search-Lot 1, Lot 3 Clinkenbreards-SH	Paid by Check #117197		08/24/2020	08/24/2020	08/24/2020		09/09/2020	150.00
		Sub-Department PW Public Works Totals				Invoices	2		0
		Vendor 2298 - Coffelt Land Title Inc Totals				Invoices	2		<u>\$300.00</u>
Vendor 1233 - Golden Valley Tractor									
Sub-Department P49538	PW Public Works Unit 210	Paid by Check #117200		08/24/2020	08/24/2020	08/24/2020		09/09/2020	980.76
		Sub-Department PW Public Works Totals				Invoices	1		0



Accounts Payable Invoice Report

Payment Date Range 09/09/20 - 09/09/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor 1233 - Golden Valley Tractor Totals					Invoices	1	\$980.76
Vendor 5287 - Gradient Concepts LLC									
Sub-Department PW Public Works									
1801.14	3D Printed City-Wide Grid Model	Paid by Check #117201		08/24/2020	08/24/2020	08/24/2020		09/09/2020	2,301.25
		Sub-Department PW Public Works Totals					Invoices	1	0
		Vendor 5287 - Gradient Concepts LLC Totals					Invoices	1	\$2,301.25
Vendor 4959 - Missouri Organic Recycling, Inc									
Sub-Department PW Public Works									
45471	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
45477	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
45583	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
45672	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
45697	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
45779	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	15.00
45844	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
46024	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
46049	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
46233	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
46238	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
46264	Brush Disposal	Paid by Check #117210		08/24/2020	08/24/2020	08/24/2020		09/09/2020	20.00
		Sub-Department PW Public Works Totals					Invoices	12	0
		Vendor 4959 - Missouri Organic Recycling, Inc Totals					Invoices	12	\$235.00
Vendor 5482 - Reddi Services									
Sub-Department PW Public Works									
84435475	Pumped Pits at 7000 E 139th	Paid by Check #117219		08/24/2020	08/24/2020	08/24/2020		09/09/2020	1,360.00
		Sub-Department PW Public Works Totals					Invoices	1	0
		Vendor 5482 - Reddi Services Totals					Invoices	1	\$1,360.00
Vendor 1187 - Reeves Wiedeman Company									
Sub-Department PW Public Works									
5622418	Beet Juice Tank Supplies	Paid by Check #117220		08/24/2020	08/24/2020	08/24/2020		09/09/2020	122.52
		Sub-Department PW Public Works Totals					Invoices	1	0
		Vendor 1187 - Reeves Wiedeman Company Totals					Invoices	1	\$122.52
Vendor 1311 - Seiler Instrument & Mfg Co Inc									
Sub-Department PW Public Works									
INV-405358	Paint	Paid by Check #117222		08/24/2020	08/24/2020	08/24/2020		09/09/2020	69.49
INV-405360	Paint	Paid by Check #117222		08/24/2020	08/24/2020	08/24/2020		09/09/2020	90.00
		Sub-Department PW Public Works Totals					Invoices	2	0
		Vendor 1311 - Seiler Instrument & Mfg Co Inc Totals					Invoices	2	\$159.49



Accounts Payable Invoice Report

Payment Date Range 09/09/20 - 09/09/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1320 - TranSystems Corporation									
Sub-Department PW Public Works									
Inv-0003613238	KCSR Crossing Over Blue Ridge Boulevard	Paid by Check #117225		08/24/2020	08/24/2020	08/24/2020		09/09/2020	7,388.60
Sub-Department PW Public Works Totals						Invoices	1		0
Vendor 1320 - TranSystems Corporation Totals						Invoices	1		<u>\$7,388.60</u>
Vendor 5023 - WSP USA Inc.									
Sub-Department PW Public Works									
983014	Task Order 15	Paid by Check #117230		08/24/2020	08/24/2020	08/24/2020		09/09/2020	4,874.32
983504	Owner Engineer Services for I-49 Outer Roadway DB Conversion Pro	Paid by Check #117230		08/24/2020	08/24/2020	08/24/2020		09/09/2020	27,796.40
Sub-Department PW Public Works Totals						Invoices	2		0
Vendor 5023 - WSP USA Inc. Totals						Invoices	2		<u>\$32,670.72</u>
Department PW - Public Works Totals						Invoices	28		<u>\$50,003.03</u>
PW Public Works									
Grand Totals						Invoices	82		<u>\$80,616.16</u>

CITY OF GRANDVIEW

MANUAL CHECKS

08/19/2020-09/02/2020



Accounts Payable Invoice Report

Payment Date Range 08/19/20 - 09/02/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department CD - Community Development									
Vendor 6633 - Evergy									
Sub-Department CD Community Development									
MS-004118	Annual Data compliance w/Ord. #7129 6-1-20 to 5-31-21	Paid by Check #23123		06/08/2020	08/27/2020	08/27/2020		08/28/2020	300.00
Sub-Department CD Community Development Totals						Invoices	1		0
Vendor 6633 - Evergy Totals						Invoices	1		<u>\$300.00</u>
Vendor 1066 - Wayside Waifs Inc									
Sub-Department CD Community Development									
COGJuly2020	NS - July 2020 Animal Impounds & DOA's July 2020	Paid by Check #23148		07/31/2020	08/27/2020	08/27/2020		08/28/2020	2,685.00
Sub-Department CD Community Development Totals						Invoices	1		0
Vendor 1066 - Wayside Waifs Inc Totals						Invoices	1		<u>\$2,685.00</u>
Department CD - Community Development Totals						Invoices	2		<u>\$2,985.00</u>
CD Community Development									
Department FD - Fire									
Vendor 3903 - Jarrod W Wilson									
Sub-Department FD Fire									
Class reimbursem	Fire Service Instructor I	Paid by Check #23153		08/25/2020	08/25/2020	08/25/2020		09/01/2020	300.00
Sub-Department FD Fire Totals						Invoices	1		0
Vendor 3903 - Jarrod W Wilson Totals						Invoices	1		<u>\$300.00</u>
Department FD - Fire Totals						Invoices	1		<u>\$300.00</u>
FD Fire									
Department FN - Finance Department									
Vendor 1396 - Aflac									
Sub-Department FN Finance Department									
2020-00001013	NCAFLAC - Post-Tax AFLAC*	Paid by Check #23117		08/27/2020	08/27/2020	08/27/2020		08/28/2020	260.64
Sub-Department FN Finance Department Totals						Invoices	1		0
Vendor 1396 - Aflac Totals						Invoices	1		<u>\$260.64</u>
Vendor 2680 - American Fidelity Assurance Co Ins									
Sub-Department FN Finance Department									
2020-00001014	AFA LT DIS - Long Term Disability*	Paid by Check #23118		08/27/2020	08/27/2020	08/27/2020		08/28/2020	2,520.78
Sub-Department FN Finance Department Totals						Invoices	1		0
Vendor 2680 - American Fidelity Assurance Co Ins Totals						Invoices	1		<u>\$2,520.78</u>
Vendor 5432 - Blue Cross Blue Shield of Kansas City									



Accounts Payable Invoice Report

Payment Date Range 08/19/20 - 09/02/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department FN Finance Department									
2020-00001030	BCBS SP EPO - BCBS Spira EPO*	Paid by Check #23149		08/31/2020	08/31/2020	08/31/2020		09/01/2020	145,258.10
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 5432 - Blue Cross Blue Shield of Kansas City Totals				Invoices		1	<u>\$145,258.10</u>
Vendor 6582 - Cigna Health and Life Insurance Company									
Sub-Department FN Finance Department									
2020-00001031	DENTAL CIGNA - Dental Cigna*	Paid by Check #23150		08/31/2020	08/31/2020	08/31/2020		09/01/2020	10,361.88
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 6582 - Cigna Health and Life Insurance Company Totals				Invoices		1	<u>\$10,361.88</u>
Vendor 1438 - Continental American Insurance									
Sub-Department FN Finance Department									
2020-00001015	AFLAC-Critical I - AFLAC Post Tax Critical Illness*	Paid by Check #23119		08/27/2020	08/27/2020	08/27/2020		08/28/2020	63.30
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 1438 - Continental American Insurance Totals				Invoices		1	<u>\$63.30</u>
Vendor 1524 - Evergy Metro Inc									
Sub-Department FN Finance Department									
2020-00001005	Electricity 8.28.20	Paid by Check #23124		08/25/2020	08/25/2020	08/25/2020		08/28/2020	127.93
2020-00001033	Electricity 9.1.20	Paid by Check #23151		08/31/2020	08/31/2020	08/31/2020		09/01/2020	48,614.44
		Sub-Department FN Finance Department Totals				Invoices		2	0
		Vendor 1524 - Evergy Metro Inc Totals				Invoices		2	<u>\$48,742.37</u>
Vendor 1664 - Family Support Payment Center									
Sub-Department FN Finance Department									
2020-00001016	CS-PERCENT - Child Support Percent Max*	Paid by Check #23125		08/27/2020	08/27/2020	08/27/2020		08/28/2020	1,251.92
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 1664 - Family Support Payment Center Totals				Invoices		1	<u>\$1,251.92</u>
Vendor 1803 - Florida Central Disbursement									
Sub-Department FN Finance Department									
2020-00001017	CS-PERCENT - Child Support Percent Max	Paid by Check #23127		08/27/2020	08/27/2020	08/27/2020		08/28/2020	69.23
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 1803 - Florida Central Disbursement Totals				Invoices		1	<u>\$69.23</u>
Vendor 1574 - Grandview Police Employees Assoc (GPEA)									



Accounts Payable Invoice Report

Payment Date Range 08/19/20 - 09/02/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department FN Finance Department									
2020-00001018	GPEA - Grandview Police Employee Assn*	Paid by Check #23128		08/27/2020	08/27/2020	08/27/2020		08/28/2020	1,239.00
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 1574 - Grandview Police Employees Assoc (GPEA) Totals							Invoices	1	<u>\$1,239.00</u>
Vendor 1151 - Jackson County Advocate									
Sub-Department FN Finance Department									
M202004201	Public Hearing 8.6 8.13	Paid by Check #23131		08/25/2020	08/25/2020	08/25/2020		08/28/2020	216.90
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 1151 - Jackson County Advocate Totals							Invoices	1	<u>\$216.90</u>
Vendor 4019 - Jackson County Record of Deeds									
Sub-Department FN Finance Department									
2020-00001003	Lein Release 5934 E 129th St	Paid by Check #23132		08/25/2020	08/25/2020	08/25/2020		08/28/2020	24.00
2020-00001004	Lein 6205 E 120th Terr	Paid by Check #23133		08/25/2020	08/25/2020	08/25/2020		08/28/2020	24.00
2020-00001035	Lein Release 5914 E 129th St	Paid by Check #23152		08/31/2020	08/31/2020	08/31/2020		09/01/2020	24.00
Sub-Department FN Finance Department Totals							Invoices	3	0
Vendor 4019 - Jackson County Record of Deeds Totals							Invoices	3	<u>\$72.00</u>
Vendor 1517 - JACO Public Water Supply									
Sub-Department FN Finance Department									
2020-00001006	Water 8.26.20	Paid by Check #23134		08/25/2020	08/25/2020	08/25/2020		08/28/2020	6,545.71
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 1517 - JACO Public Water Supply Totals							Invoices	1	<u>\$6,545.71</u>
Vendor 1662 - Kansas City Finance Dept									
Sub-Department FN Finance Department									
2020-00000994	KCET - Kansas City Earnings Tax	Paid by Check #23115		08/17/2020	08/17/2020	08/17/2020		08/21/2020	515.75
2020-00001032	KCET - Kansas City Earnings Tax	Paid by Check #23154		08/31/2020	08/31/2020	08/31/2020		09/01/2020	494.09
Sub-Department FN Finance Department Totals							Invoices	2	0
Vendor 1662 - Kansas City Finance Dept Totals							Invoices	2	<u>\$1,009.84</u>
Vendor 1793 - Kansas Payment Center									
Sub-Department FN Finance Department									
2020-00001019	CS-PERCENT - Child Support Percent Max*	Paid by Check #23136		08/27/2020	08/27/2020	08/27/2020		08/28/2020	674.31
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 1793 - Kansas Payment Center Totals							Invoices	1	<u>\$674.31</u>
Vendor 1804 - Kiley A Krum									



Accounts Payable Invoice Report

Payment Date Range 08/19/20 - 09/02/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 2020-00001020	FN Finance Department CS-DOLLAR - Child Support	Paid by Check #23137		08/27/2020	08/27/2020	08/27/2020		08/28/2020	182.31
		Sub-Department FN Finance Department Totals				Invoices	1		0
		Vendor 1804 - Kiley A Krum Totals				Invoices	1		<u>\$182.31</u>
Vendor 1573 - Local 42									
Sub-Department 2020-00001021	FN Finance Department LOCAL 42 - LOCAL 42 UNION FIRE DUES	Paid by Check #23139		08/27/2020	08/27/2020	08/27/2020		08/28/2020	2,307.58
		Sub-Department FN Finance Department Totals				Invoices	1		0
		Vendor 1573 - Local 42 Totals				Invoices	1		<u>\$2,307.58</u>
Vendor 4734 - NCR Payment Solutions, FL, LLC									
Sub-Department 13312	FN Finance Department CC Merchant Fees	Paid by Check #23141		08/25/2020	08/25/2020	08/25/2020		08/28/2020	571.82
		Sub-Department FN Finance Department Totals				Invoices	1		0
		Vendor 4734 - NCR Payment Solutions, FL, LLC Totals				Invoices	1		<u>\$571.82</u>
Vendor 5794 - Patton Wagner & Associates, P.C.									
Sub-Department 2020-00001022	FN Finance Department GR-PERCENT - Garnishment	Paid by Check #23143		08/27/2020	08/27/2020	08/27/2020		08/28/2020	141.96
		Sub-Department FN Finance Department Totals				Invoices	1		0
		Vendor 5794 - Patton Wagner & Associates, P.C. Totals				Invoices	1		<u>\$141.96</u>
Vendor 3086 - Richard V Fink									
Sub-Department 2020-00001023	FN Finance Department BNK-DOLLAR - Bankruptcy	Paid by Check #23145		08/27/2020	08/27/2020	08/27/2020		08/28/2020	121.38
		Sub-Department FN Finance Department Totals				Invoices	1		0
		Vendor 3086 - Richard V Fink Totals				Invoices	1		<u>\$121.38</u>
Vendor 1185 - Spire									
Sub-Department 2020-00001034	FN Finance Department Gas 9.1.20	Paid by Check #23155		08/31/2020	08/31/2020	08/31/2020		09/01/2020	1,115.20
		Sub-Department FN Finance Department Totals				Invoices	1		0
		Vendor 1185 - Spire Totals				Invoices	1		<u>\$1,115.20</u>
Vendor 1395 - Verizon Wireless									
Sub-Department 9861452591	FN Finance Department Wireless 7.24-8.23.20	Paid by Check #23156		08/31/2020	08/31/2020	08/31/2020		09/01/2020	2,264.36
		Sub-Department FN Finance Department Totals				Invoices	1		0
		Vendor 1395 - Verizon Wireless Totals				Invoices	1		<u>\$2,264.36</u>
		Department FN - Finance Department Totals				Invoices	25		<u>\$224,990.59</u>



Accounts Payable Invoice Report

Payment Date Range 08/19/20 - 09/02/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
FN Finance Department									
Department PD - Police									
Vendor 5283 - Hope House									
Sub-Department PD Police									
VAWA JUL 2020	VAWA GRANT 2017-WE-AX-0025	Paid by Check #23130		08/27/2020	08/27/2020	08/27/2020		08/28/2020	6,003.57
Sub-Department PD Police Totals							Invoices	1	0
Vendor 5283 - Hope House Totals							Invoices	1	\$6,003.57
Vendor 2410 - Johnson County Sheriff's Office (MO)									
Sub-Department PD Police									
JUL 2020 INMATE	JUL 2020 INMATE CHARGES	Paid by Check #23135		08/27/2020	08/27/2020	08/27/2020		08/28/2020	1,760.00
JUL 2020 TRNSPT	JUL 2020 TRANSPORT CHARGES	Paid by Check #23135		08/27/2020	08/27/2020	08/27/2020		08/28/2020	240.00
Sub-Department PD Police Totals							Invoices	2	0
Vendor 2410 - Johnson County Sheriff's Office (MO) Totals							Invoices	2	\$2,000.00
Vendor 1592 - Petty Cash									
Sub-Department PD Police									
MAY - AUG 2020	POLICE DEPARTMENT	Paid by Check #23144		08/27/2020	08/27/2020	08/27/2020		08/28/2020	261.22
Sub-Department PD Police Totals							Invoices	1	0
Vendor 1592 - Petty Cash Totals							Invoices	1	\$261.22
Vendor 5590 - Stalker Radar									
Sub-Department PD Police									
S249247	ELECTRONIC SIGN MESSAGING / SPEED BOARD	Paid by Check #23147		08/27/2020	08/27/2020	08/27/2020		08/28/2020	19,510.00
Sub-Department PD Police Totals							Invoices	1	0
Vendor 5590 - Stalker Radar Totals							Invoices	1	\$19,510.00
Department PD - Police Totals							Invoices	5	\$27,774.79
PD Police									
Department PR - Parks and Rec									
Vendor 6629 - Theodore Chapman									
Sub-Department PR Parks and Rec									
2020-00000999	Refund	Paid by Check #23110		08/20/2020	08/20/2020	08/20/2020		08/21/2020	40.90
Sub-Department PR Parks and Rec Totals							Invoices	1	0
Vendor 6629 - Theodore Chapman Totals							Invoices	1	\$40.90
Vendor 6580 - Florence Douglas Curry									
Sub-Department PR Parks and Rec									
2020.08.28	Services	Paid by Check #23120		08/27/2020	08/27/2020	08/27/2020		08/28/2020	25.00
Sub-Department PR Parks and Rec Totals							Invoices	1	0



Accounts Payable Invoice Report

Payment Date Range 08/19/20 - 09/02/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor	6580 - Florence Douglas Curry	Totals		Invoices	1		<u>\$25.00</u>
Vendor	5903 - Kirsten Joy Dunteman								
Sub-Department	PR Parks and Rec								
2020.08.28	Services	Paid by Check #23121		08/27/2020	08/27/2020	08/27/2020		08/28/2020	30.00
		Sub-Department	PR Parks and Rec	Totals		Invoices	1		0
		Vendor	5903 - Kirsten Joy Dunteman	Totals		Invoices	1		<u>\$30.00</u>
Vendor	5750 - Sharon Lavette Estrada								
Sub-Department	PR Parks and Rec								
2020.08.28	Services	Paid by Check #23122		08/27/2020	08/27/2020	08/27/2020		08/28/2020	60.00
		Sub-Department	PR Parks and Rec	Totals		Invoices	1		0
		Vendor	5750 - Sharon Lavette Estrada	Totals		Invoices	1		<u>\$60.00</u>
Vendor	4142 - Fitness 4 Ever Inc								
Sub-Department	PR Parks and Rec								
2020.08.28	Services	Paid by Check #23126		08/27/2020	08/27/2020	08/27/2020		08/28/2020	30.00
		Sub-Department	PR Parks and Rec	Totals		Invoices	1		0
		Vendor	4142 - Fitness 4 Ever Inc	Totals		Invoices	1		<u>\$30.00</u>
Vendor	2809 - Donald Fowler								
Sub-Department	PR Parks and Rec								
08/2020	Supplies	Paid by Check #23111		08/18/2020	08/18/2020	08/18/2020		08/21/2020	79.96
		Sub-Department	PR Parks and Rec	Totals		Invoices	1		0
		Vendor	2809 - Donald Fowler	Totals		Invoices	1		<u>\$79.96</u>
Vendor	1626 - Green Spectrum Marketing LLC								
Sub-Department	PR Parks and Rec								
6208	Supplies	Paid by Check #23112		08/18/2020	08/18/2020	08/18/2020		08/21/2020	42.00
		Sub-Department	PR Parks and Rec	Totals		Invoices	1		0
		Vendor	1626 - Green Spectrum Marketing LLC	Totals		Invoices	1		<u>\$42.00</u>
Vendor	6628 - James Grimmet								
Sub-Department	PR Parks and Rec								
2020-00000998	Refund	Paid by Check #23113		08/20/2020	08/20/2020	08/20/2020		08/21/2020	110.00
		Sub-Department	PR Parks and Rec	Totals		Invoices	1		0
		Vendor	6628 - James Grimmet	Totals		Invoices	1		<u>\$110.00</u>
Vendor	6630 - Lawana Harper								
Sub-Department	PR Parks and Rec								
2020-00001000	Refund	Paid by Check #23114		08/20/2020	08/20/2020	08/20/2020		08/21/2020	28.05
		Sub-Department	PR Parks and Rec	Totals		Invoices	1		0
		Vendor	6630 - Lawana Harper	Totals		Invoices	1		<u>\$28.05</u>



Accounts Payable Invoice Report

Payment Date Range 08/19/20 - 09/02/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 5255 - Erin Hillier									
Sub-Department PR Parks and Rec									
2020.08.28	Services	Paid by Check #23129		08/27/2020	08/27/2020	08/27/2020		08/28/2020	105.00
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 5255 - Erin Hillier Totals				Invoices		1	\$105.00
Vendor 4856 - Kristi Schnorf-McCully									
Sub-Department PR Parks and Rec									
2020.08.28	Services	Paid by Check #23138		08/27/2020	08/27/2020	08/27/2020		08/28/2020	30.00
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 4856 - Kristi Schnorf-McCully Totals				Invoices		1	\$30.00
Vendor 6143 - Erica Diane Meade									
Sub-Department PR Parks and Rec									
2020.08.28	Services	Paid by Check #23140		08/27/2020	08/27/2020	08/27/2020		08/28/2020	60.00
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 6143 - Erica Diane Meade Totals				Invoices		1	\$60.00
Vendor 5353 - Jennifer Cooper Nobo									
Sub-Department PR Parks and Rec									
2020.08.28	Services	Paid by Check #23142		08/27/2020	08/27/2020	08/27/2020		08/28/2020	25.00
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 5353 - Jennifer Cooper Nobo Totals				Invoices		1	\$25.00
Vendor 5746 - Sophia Schwark									
Sub-Department PR Parks and Rec									
2020.08.28	Services	Paid by Check #23146		08/27/2020	08/27/2020	08/27/2020		08/28/2020	30.00
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 5746 - Sophia Schwark Totals				Invoices		1	\$30.00
Vendor 6631 - Charletta Stratton									
Sub-Department PR Parks and Rec									
2020-00001001	Refund	Paid by Check #23116		08/20/2020	08/20/2020	08/20/2020		08/21/2020	20.45
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 6631 - Charletta Stratton Totals				Invoices		1	\$20.45
		Department PR - Parks and Rec Totals				Invoices		15	\$716.36
PR Parks and Rec									
				Grand Totals		Invoices		48	\$256,766.74

CITY OF GRANDVIEW

WIRE TRANSFERS

08/19/2020-09/02/2020



Accounts Payable Invoice Report

Payment Date Range 08/19/20 - 09/02/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department FN - Finance Department									
Vendor 5355 - CBIZ Insurance Services Inc.									
Sub-Department FN Finance Department									
2020-00001007	CFDPC3 - Pre-Tax Dependent Care*	Paid by EFT #58022		08/26/2020	08/26/2020	08/26/2020		08/26/2020	522.07
Sub-Department FN Finance Department Totals						Invoices	1		0
Vendor 5355 - CBIZ Insurance Services Inc. Totals						Invoices	1		<u>\$522.07</u>
Vendor 4480 - Central Bank of the Midwest									
Sub-Department FN Finance Department									
Jul 2020 P-Card	Jul 2020 P-Card	Paid by EFT #3095		07/30/2020	08/25/2020	07/30/2020		08/25/2020	58,488.34
Sub-Department FN Finance Department Totals						Invoices	1		0
Vendor 4480 - Central Bank of the Midwest Totals						Invoices	1		<u>\$58,488.34</u>
Vendor 4275 - HSA Bank									
Sub-Department FN Finance Department									
2020- AUGUST	FEE FUNDING	Paid by EFT #58023		08/26/2020	08/26/2020	08/26/2020		08/26/2020	245.00
2020-00001012	HSA3 - Pre-Tax Health Savings Account*	Paid by EFT #3104		08/27/2020	08/27/2020	08/27/2020		08/27/2020	9,769.47
Sub-Department FN Finance Department Totals						Invoices	2		0
Vendor 4275 - HSA Bank Totals						Invoices	2		<u>\$10,014.47</u>
Vendor 1516 - ICMA RC									
Sub-Department FN Finance Department									
2020-00001010	RIRA - Roth IRA-ICMA	Paid by EFT #3102		08/27/2020	08/27/2020	08/27/2020		08/27/2020	1,300.00
2020-00001011	DEF COMP - NM - 457 - Dollar - No Match ICMA*	Paid by EFT #3103		08/27/2020	08/27/2020	08/27/2020		08/27/2020	11,668.35
Sub-Department FN Finance Department Totals						Invoices	2		0
Vendor 1516 - ICMA RC Totals						Invoices	2		<u>\$12,968.35</u>
Vendor 1660 - Internal Revenue Service (IRS)									
Sub-Department FN Finance Department									
2020-00001025	FIT - Federal Income Tax*	Paid by EFT #3106		08/31/2020	08/31/2020	08/31/2020		08/31/2020	38,041.62
2020-00001026	SS - Social Security Tax*	Paid by EFT #3107		08/31/2020	08/31/2020	08/31/2020		08/31/2020	49,837.92
2020-00001027	MEDICARE - Medicare Tax*	Paid by EFT #3108		08/31/2020	08/31/2020	08/31/2020		08/31/2020	11,655.64
Sub-Department FN Finance Department Totals						Invoices	3		0
Vendor 1660 - Internal Revenue Service (IRS) Totals						Invoices	3		<u>\$99,535.18</u>
Vendor 1523 - Jackson County									
Sub-Department FN Finance Department									
2020-00001002	JaCo Collections 08/12/20-08/18/20	Paid by EFT #3099		08/21/2020	08/21/2020	08/21/2020		08/21/2020	73,256.46
2020-00001024	Tax Distribution 8.19-8.25.20	Paid by EFT #3105		08/28/2020	08/28/2020	08/28/2020		08/28/2020	61,400.70
Sub-Department FN Finance Department Totals						Invoices	2		0



Accounts Payable Invoice Report

Payment Date Range 08/19/20 - 09/02/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 1523 - Jackson County Totals			Invoices	2		<u>\$134,657.16</u>
Vendor 1661 - MO Dept of Revenue									
Sub-Department FN Finance Department									
2020-00001028	SIT - State Income Tax*	Paid by EFT #3109		08/31/2020	08/31/2020	08/31/2020		08/31/2020	13,694.00
			Sub-Department FN Finance Department Totals			Invoices	1		<u>0</u>
			Vendor 1661 - MO Dept of Revenue Totals			Invoices	1		<u>\$13,694.00</u>
Vendor 3200 - Nationwide Retirement Solutions									
Sub-Department FN Finance Department									
2020-00001008	RIRA-457 - Roth 457 IRA-Nationwide	Paid by EFT #3100		08/27/2020	08/27/2020	08/27/2020		08/27/2020	763.42
2020-00001009	DEF COMP-NM FIRE - 457 - Dollar-No Match Nationwide*	Paid by EFT #3101		08/27/2020	08/27/2020	08/27/2020		08/27/2020	7,148.37
			Sub-Department FN Finance Department Totals			Invoices	2		<u>0</u>
			Vendor 3200 - Nationwide Retirement Solutions Totals			Invoices	2		<u>\$7,911.79</u>
Vendor 1194 - UMB Bank									
Sub-Department FN Finance Department									
2020-00000995	Debt Service GO 2014	Paid by EFT #3096		08/21/2020	08/21/2020	08/21/2020		08/21/2020	119,187.50
2020-00000996	Debt Service GO 2017	Paid by EFT #3097		08/21/2020	08/21/2020	08/21/2020		08/21/2020	34,907.50
2020-00000997	TIF 9	Paid by EFT #3098		08/21/2020	08/21/2020	08/21/2020		08/21/2020	36,956.48
			Sub-Department FN Finance Department Totals			Invoices	3		<u>0</u>
			Vendor 1194 - UMB Bank Totals			Invoices	3		<u>\$191,051.48</u>
			Department FN - Finance Department Totals			Invoices	17		<u>\$528,842.84</u>
FN Finance Department									
				Grand Totals		Invoices	17		<u>\$528,842.84</u>



CITY OF GRANDVIEW

REQUEST FOR BOARD **Bill No. 7509**

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: September 8, 2020

Agenda Section:

VIII. ORDINANCES

Item:

I.

Originating Department:

By: Becky Schimmel, City Clerk 

Approved for Agenda By:

Cemal Umut Gungor
City Administrator 

Title:

An Ordinance Establishing A Procedure Pursuant To State Statute To Disclose Potential Conflicts Of Interest And Substantial Interest For Certain Municipal Officers.

I. REPORT IN BRIEF: The Board is requested to approve the attached ordinance that is required every two years by the Missouri Ethics Commission. Missouri cities may adopt the ordinance to have on file at the Commission in order to exempt elected officials and candidates from filing a Personal Financial Disclosure statement unless they have had any transactions with the City in excess of \$500 per transaction in the past calendar year.

II. BACKGROUND: State Statute Section 105.485, RSMO (Senate Bill No. 262), requires certain municipal officials of political subdivisions described in Section 105.483, Subdivision (11), to file Financial Disclosure Statements for Political Subdivisions by a specific date, and that a "Code of Ethics" ordinance to permit such filings be approved annually. However, effective January 1, 1995, Senate Bill No. 650 (Section 105.485 § 4.) changed the requirements for approval of the ordinance to permit the filings every second year. In order to comply, the Code of Ethics, which has been amended as needed, is submitted every two years for re-adoption.

The first City "Code of Ethics" ordinance, Ordinance No. 4218, was approved September 10, 1991, and required that statements prior to January 1, 1993 be filed with the Secretary of State. That ordinance was amended several times over succeeding years. It was repealed in 2004 and new procedures adopted after two candidates failed to file personal financial disclosure reports. The Board of Aldermen is required to establish a method of disclosure prior to September 15, 2020.

III. REPORT: As the last ordinance was adopted in 2018, the Board of Aldermen is required to adopt the new procedures this year to meet the requirements of RSMo 105.485(4).

The attached ordinance contains the same language and provisions as the 2004 ordinance. It provides that the only elected officials and candidates who are required to file a Financial Disclosure Statement are those who have transactions with the City in excess of \$500 per transaction.

IV. RECOMMENDATION: The Board is requested to approve the proposed Ordinance as required by the Missouri Ethics Commission.

CITY OF GRANDVIEW

BILL NO. 7509

ORDINANCE NO. 7256

AN ORDINANCE ESTABLISHING A PROCEDURE PURSUANT TO STATE STATUTE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN MUNICIPAL OFFICERS.

WHEREAS, the Missouri Ethics Commission has issued the opinion that Section 105.485, RSMo, as amended by Senate Bill No. 650, effective January 1, 1995, requires political subdivisions described in Section 105.483, Subdivision (11), that wish to establish their own method of disclosing potential conflicts of interest and substantial interest to adopt an ordinance, order or resolution at an open meeting by September Fifteenth each second year; and

WHEREAS, the Missouri Ethics Commission requires a certified copy of such ordinance, order, or resolution be filed with the Missouri Ethics Commission, P. O. Box 1254, Jefferson City, Missouri 65102 within ten days of its adoption; and

WHEREAS, the Board of Aldermen adopted Ordinance No. 5808 on August 24, 2004, repealing prior ordinances and adopting new procedures to disclose potential conflicts of interest and substantial interest for certain municipal officers; and

WHEREAS, pursuant to Section 105.485(4) RSMo, the Board of Aldermen is required to establish a method of disclosure prior to September 15, 2020.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF GRANDVIEW, MISSOURI, AS FOLLOWS:

Section 1. Establishing a Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Municipal Officials. The following procedure, codified at Section 2-24 of the Code of Laws, is hereby readopted to provide for the disclosure of potential conflicts of interest and substantial interest as provided in RSMo Section 105.485(4):

(1) Declaration of Policy. The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the city.

(2) Conflicts of Interest. The Mayor or any member of the Board of Aldermen who has a substantial personal or private interest, as defined by state law, in any bill shall disclose on the records of the Board of Aldermen the nature of his/her interest and shall disqualify himself/herself from voting on any matters relating to this interest.

(3) Disclosure Reports. Each elected official, the City Administrator, the Finance Director, and the Purchasing Manager shall disclose the following information by May 1 if any such transactions were engaged in during the previous calendar year. Candidates for elective office shall disclose such information if any such transactions were engaged in during the previous calendar year by the date defined in Section 105.487(1) RSMo.

- (a) For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and
- (b) The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.
- (c) The City Administrator, Finance Director, and Purchasing Manager also shall disclose by May 1 for the previous calendar year the following information:
 1. The name and address of each of the employers of such person from whom income of one thousand dollars or more was received during the year covered by the statement;
 2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the Secretary of State; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;
 3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

(4) Filing of Reports. The reports, on a form prescribed by the Missouri Ethics Commission, shall be filed with the City Clerk and with the Missouri Ethics Commission.

The reports shall be available for public inspection and copying during normal business hours in the office of the City Clerk.

(5) When Filed. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year:

- (a) Each person appointed to office shall file the statement within thirty days of such appointment or employment;
- (b) Every other person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the Board of Aldermen may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

(6) Filing of Ordinance. The City Clerk shall send a certified copy of this ordinance to the Missouri Ethics Commission within ten days of its adoption.

(7) Effective Date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the Board of Aldermen.

Passed this 8th day of September, 2020.

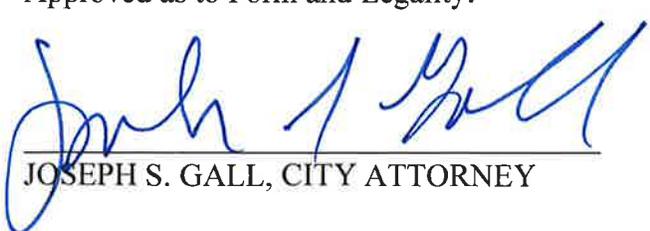
Approved this 8th day of September, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

Approved as to Form and Legality:



JOSEPH S. GALL, CITY ATTORNEY



CITY OF GRANDVIEW

REQUEST FOR BOARD **Bill No. 7510**

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date:
September 8, 2020

Agenda Section:
VIII. Ordinances

Item:
J.

Originating Department: Administration
By: Holly Beyer, Executive Staff Assistant

Approved for Agenda By:
Cemal Umut Gungor
City Administrator

Title:
An Ordinance approving renewal addendum for telecommunications services with Windstream.

I. REPORT IN BRIEF

The Board of Aldermen is requested to approve a communication contract renewal with Windstream in order to address citywide telecommunication needs.

II. BACKGROUND

Windstream has provided the City with Telecommunication Services since October of 2016. Windstream was awarded a five year contract in 2016.

III. REPORT

Windstream has recently offered the City a one time credit of \$28,910 to renew services for a five year extension.

IV. RECOMMENDATION

It is recommended that the Mayor and Board of Aldermen approve the phone services contract renewal with Windstream.

CITY OF GRANDVIEW

BILL NO. 7510

ORDINANCE NO. 7257

AN ORDINANCE APPROVING A RENEWAL ADDENDUM FOR TELECOMMUNICATION SERVICES WITH WINDSTREAM.

WHEREAS, the City of Grandview, Missouri (“City”), currently uses the firm of Windstream for telecommunication services; and

WHEREAS, Windstream’s performance of telecommunication services for the City has been satisfactory and its experience, expertise and references with similar projects, 25 years average expertise of firm’s personnel, applicable resources, and fee structure are acceptable; and

WHEREAS, Windstream has submitted a Renewal Addendum in the form attached as Exhibit A to continue the telecommunication services currently being provided for five (5) years at the same pricing now in effect; and

WHEREAS, the objectives and scope of work contained in the Renewal Addendum are acceptable; and

WHEREAS, the Board of Aldermen of the City desires to engage Windstream to provide all parts, and personnel to perform maintenance on all communications equipment within the City’s municipal office building, Fire Stations, Maintenance Facility, and the View Community Center.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF GRANDVIEW, MISSOURI, AS FOLLOWS:

Section 1. Renewal Addendum Approved. The Renewal Addendum attached hereto as Exhibit A is hereby approved and the Mayor, City Administrator, and other City Officials as required, are hereby authorized and directed to execute the Renewal Addendum.

Section 2. Payments Authorized. The Mayor, City Administrator, City Finance Director, and other City Officials as required, are hereby authorized and directed to pay Windstream up to the sum of sixty six thousand six hundred and fifty-two dollars (\$66,652.00) for services provided in the first year of the Renewal Addendum term. Payments shall be made from the General Fund (39%), Capital Improvement Fund (30%), Community Center Fund (19%) and Sewer Fund (12%). Payment for services provided in subsequent years is subject to annual appropriation by the Board of Aldermen.

Section 3. Effective Date. The Ordinance shall be effective upon passage by the Board of Aldermen and execution by the Mayor.

Passed this 8th day of September, 2020.

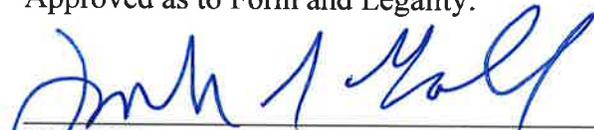
Approved this 8th day of September, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

Approved as to Form and Legality:



JOSEPH S. GALL, CITY ATTORNEY

I, Kirk Decker, City Treasurer, do hereby certify that the sum of sixty-six thousand six hundred and fifty-two dollars (\$66,652.00) is unencumber in the General Fund (39%), Capital Improvement Fund (30%), Community Center Fund (19%) and Sewer Fund (12%).



KIRK DECKER, DIRECTOR OF FINANCE



RENEWAL ADDENDUM

Offer: 207846440-OTC6.5X60-2006-200729

THIS ADDENDUM ("**Addendum**") is entered into between the Windstream entity that appears on your bill ("**WIN**") and **CITY OF GRANDVIEW** ("**Customer**") and amends the Service Terms and Conditions (collectively along with this Addendum, the "**Agreement**") entered between WIN and Customer. Undefined capitalized terms used herein shall have the meanings ascribed in the Service Terms and Conditions.

The Agreement shall be deemed amended as follows:

1. The Customer has one or more portions of Service(s) scheduled to become out of term or are currently out of term, and due to this state, WIN has or may be scheduled to remove any discounts and reoccurring credits in place and move the Customer to a month-to-month term with an increase above tariffed base rates. In exchange for a new **sixty (60) months** renewal ("**Renewal Term**"), WIN agrees to leave the pricing for the Services as it was during the **June, 2020** billing cycle. Historic billing can be viewed online via the Customer Portal.
2. In consideration of this Renewal Term, WIN will give the Customer **one (1) credit(s)** of **\$28,910.12** to be applied to Customers **first (1st) month** bill(s) after implementation of this Renewal Agreement and this renewal will fully resolve any billing disputes related to any and all Services provided pursuant to the Agreement. The Credit amount will be applied to the billing account(s) with the largest share of the overall revenue as of the Effective Date of this Renewal Addendum.
3. This Renewal Term applies to all the billing account number(s) listed below. All accounts will be updated to a coterminous contract end date regardless of current individual contract end dates. All pricing for the renewed Service will remain the same as stated above, although the descriptions on the Customer bill(s) will change.
Account Number(s): **7202124, 7202985**
4. If Customer terminates the Agreement after commencement of the Renewal Term for any reason other than for cause, Customer shall incur liability for early termination as set forth in the Agreement, as well as the full amount of any applicable credit(s), should they apply.
5. Applicable Terms and Conditions. The Service Terms and Conditions, which can be accessed at: <https://www.windstreamenterprise.com/legal/service-terms-and-conditions/> shall apply and govern the provision of Services during the term of this Agreement and any subsequent service term, including how these terms may change in the future. To the extent there is a conflict between these incorporated terms and the terms of this Addendum, the terms of this Addendum shall control.
6. Any changes to the Agreement necessary to conform the Agreement to this Addendum are hereby deemed to be made with the understanding that should the Customer have any disconnect, conversion or account change(s) in process, WIN reserves the right to negate this Agreement or if it was generated in error or based on faulty data. This Addendum supersedes and replaces all prior and contemporaneous agreements, terms and conditions, discussions and understandings, whether written or oral, concerning the subject matter hereof, with the understanding, this Addendum does not modify any terms and conditions that exist in the original Agreement in respect to rate adjustments. Handwritten modifications to this Addendum are not binding on either WIN or Customer. This Addendum is not effective until executed by an authorized representative of each party.



RENEWAL ADDENDUM

- 7. In September 2020, WIN increased pricing on certain products, features and related Services (Centrix, TDM delivered PRI's, Virtual PBX and Basic Business Line's (POTS)) due to their end-of-life nature enabling WIN to focus on maintaining and enhancing next generation technology solutions. By signing this renewal, WIN agrees to delay and reverse the rate increase for these certain end of life products, features and related Services to pre-increase rates until March 31, 2021 to allow customers to convert to other WIN products and Services. Beginning April 1, 2021, the rates for any remaining end of life products, features and related Services, that are not pending an active conversion based on a signed order, will be increased back to the September 2020 rates, and back-billing to September 2020 will occur.

This Renewal Agreement offer will expire in seven (7) calendar days from the date issued and will not be accepted after that time.

IN WITNESS WHEREOF, WIN and Customer have executed this Addendum by their duly authorized representatives, on the day and year indicated below.

Customer: CITY OF GRANDVIEW Address: 1200 Main Street, Grandview, MO 64030

<u>Leonard Jones</u>	<u>Mayor</u>	<u>September 8, 2020</u>
Customer Authorized Signature	Print Name/Title	Date

_____ Windstream Acceptance	_____ Print Name/Title	_____ Date
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Confidential and Proprietary
 Rev Date: 2020-01-07
 Extension Date: **09/02/2020 07:35:25**