



Board of Aldermen Agenda

September 22, 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 – September 8, 2020.

B. Special Regular Session – September 15, 2020.

V. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS

VI. PUBLIC HEARINGS

VII. CONSENT ITEMS

C. Purchasing Manager's Report.

D. Collector's Report.

E. Treasurer's Report.

F. Citizen's Advisory Committee on Transportation minutes – November 7, 2019.

G. Citizen's Advisory Committee on Transportation minutes – March 5, 2020.

H. Citizen's Advisory Committee on Transportation minutes – July 9, 2020.

I. Historic Preservation Commission minutes – August 12, 2020.

J. Planning Commission minutes – September 2, 2020.

K. Award of bid and approval of payment for the Fiscal Year 2021 Fall and Spring Citywide Cleanup.

L. Award of bid and approval of payment for Bulk Deicing Salt for the Public Works Department.

- M. Award of bid for the 2020 Striping Program.
- N. Award of bid for the 2020 Curb and Sidewalk Program.
- O. Award of bid and approval for the City's Personal and Liability and Workers Compensation insurance coverage for the policy year October 1, 2020 through September 30, 2021.
- P. Schedule of Bills.
- Q. Calling a closed meeting.

VIII. ORDINANCES

<u>7512</u> 7259	R. An Ordinance approving a zoning map amendment for 7930 Harry S. Truman Drive.
<u>7513</u> <u>7260</u> 7514 <u>7261</u>	S. An Ordinance repealing the City's motorcycle helmet law.
<u>7515</u> <u>7262</u>	T. An Ordinance approving the first amendment to amended and restated contract between Little Blue Valley Sewer District and Grandview, Missouri.
<u>7516</u> <u>7263</u>	U. An Ordinance adopting the Fiscal Year 2021 Classification and Compensation Plan and establishing the basis for employee pay raises.
<u>7517</u> <u>7264</u>	V. An Ordinance authorizing the execution of a STP-Urban Program supplemental agreement with the Missouri Highways and Transportation Commission for the utilization of federal funds toward the I-49 Outer Roadway Two-Way Conversion Project.
<u>7518</u> <u>7265</u>	W. An Ordinance amending Ordinance No. 7172 and all subsequent amendments thereto with WSP USA for owner engineer services necessary for the I-49 Outer Roadway design-build conversion project, and authorizing payment.
<u>7519</u> <u>7266</u>	X. An Ordinance approving agreements with Valbridge Property Advisors, SXT Real Estate Group, LLC, and Orrick and Erskine for the appraisal, review appraisal, and negotiation services respectively required to purchase rights-of-way for the construction of Phase 2 of the I-49 Outer Road Conversion Project, and authorizing payment.
<u>7520</u> <u>7267</u>	Y. An Ordinance authorizing a contract with Streetwise, Inc. for the construction of the 2020 Striping Program, and authorizing payment.
	Z. An Ordinance levying general ad valorem property taxes for general, debt retirement, and park maintenance purposes for the City of Grandview, Missouri for the 2020 Tax Levy Year.

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 18, 2020
1200 Main St.
Grandview, MO 64030

Grandview, Missouri
September 8, 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, 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 25, 2020 Regular Session were approved as written.

ITEM V. AWARDS, PRESENTATIONS, & ORGANIZATIONAL BUSINESS

Item V.-B. – Recognition of the Yard of the Month Awards for August, 2020.

Mayor Jones presented the Yard of the Month awards for August, 2020 to the following individuals. Each was awarded a gift bag from The View community center and a gift card from Price Chopper.

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

Item V.-C. – A Proclamation Declaring the week of September 17-23, 2020 as Constitution Week.

Mayor Jones read the proclamation and presented it to members of the Little Blue River Chapter of the National Society of the Daughters of the American Revolution (NSDAR).

Item V.-D. – A Proclamation Declaring the Week of September 26, 2020 as Arbor Day.

Mayor Jones read the proclamation and presented it to Parks and Recreation Commission President Rodney Schmidt.

ITEM VI. PUBLIC HEARINGS

Item VI.-E. – A Public Hearing on an Application for a Zoning Map Amendment for a Property at 7930 Harry S. Truman Drive.

Director of Community Development Chris Chiodini reported to the Board that the purpose of the application for rezoning the property from Agricultural (AG) to Single-Family Residential R-1A was to expand the existing house structure on the property. He added that the Planning Commission approved the application unanimously at their public hearing on September 2, 2020.

There being no further comments from the public or the Board, Mayor Jones closed the Public Hearing.

ITEM VII. CONSENT ITEMS

Approved as follows on motion of Alderman Bibbs, second Alderman Turnbaugh by voice vote: 6-0.

- F. Purchasing Manager's Report.
- G. Schedule of City's bills.
- H. No Closed Meeting Called.

ITEM VIII. ORDINANCES

Item VIII.-I. – Bill No. 7509 – An Ordinance Establishing A Procedure Pursuant To State Statute To Disclose Potential Conflicts Of Interest And Substantial Interest For Certain Municipal Officers.

Bill No. 7509 was introduced by Mayor Jones. On motion of Alderman Randolph, second Alderman Maloney, 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 Turnbaugh, second Alderman Bibbs, 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. 7256.

Item VIII.-J. – Bill No. 7510 – An Ordinance Approving A Renewal Addendum For Telecommunications Services With Windstream. [Treasurer's Certification of Unencumbered Funds: the sum of \$66,652.00 from the General Fund (39%); Capital Improvements Fund (30%); Community Center Fund (19%); and the Sewer Fund (12%).]
--

Bill No. 7510 was introduced by Mayor Jones. On motion of Alderman Bibbs, 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 Turnbaugh, the bill was read by title only a second time. On motion of Alderman Maloney, second Alderman Bibbs, 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. 7257.

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 7:26 p.m., with the next Regular Session to be held Tuesday, September 22, 2020, at 7:00 p.m., in the City Hall.

City Clerk Becky Schimmel

Approved



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

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

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
September 15, 2020

The Board of Aldermen of the City of Grandview, Missouri, met in Special Regular Session on the above date at 7:55 p.m., in the City Hall, 1200 Main Street, Grandview, Missouri.

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

Absent: Aldermen Ron Brownlee and Debbie Bibbs

The meeting was called to order by Mayor Leonard Jones, roll was called and a quorum was declared present.

ITEM II. OTHER BUSINESS

Item II–A – Bill No. 7511 - An Ordinance Adopting the Fiscal Year 2021 Budget of the City of Grandview, Missouri, and Appropriating Funds.

Bill No. 7511 was introduced by Mayor Jones. On motion of Alderman Maloney, second Alderman Randolph, the bill was placed on its first reading and was read by title only. Roll Call: Aye—Aldermen Randolph, Turnbaugh, Hartman, Maloney; Nay—None. Absent—Aldermen Brownlee and Bibbs

Alderman Maloney requested to be on record to say that he did not support certain projects within the budget, but was supportive of the overall budget and thanked staff for their hard work.

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

Aye: Aldermen Randolph, Turnbaugh, Hartman, Maloney

Nay: None

Absent: Aldermen Brownlee and Bibbs

Mayor Jones declared the bill adopted as Ordinance No. 7258.

ITEM III. ADJOURNMENT

On motion duly made and seconded, the meeting was adjourned at 8:00 p.m.

City Clerk Becky Schimmel

Approved



City of Grandview

Municipal Services Building
Mayor's Conference Room
Grandview, Missouri 64030
www.grandview.org

Board of Aldermen Agenda Special Session Agenda

September 15, 2020 – Immediately following Work Session

I. CALL TO ORDER/ROLL CALL

II. OTHER BUSINESS

A. An Ordinance adopting the Fiscal Year 2021 budget of the City of Grandview, Missouri, and appropriating funds.

III. ADJOURNMENT

City Clerk Becky Schimmel
City of Grandview

Posted at 3:00 pm
September 11, 2020

CITY OF GRANDVIEW
PURCHASE MANAGER REPORT
09/03/2020-09/15/2020



Purchase Order Report

G/L Date Range 09/03/20 - 09/15/20

Sort by Department - Vendor - Purchase Order Number

Summary Listing

Department **FD Fire**

Vendor **1568 - Motorola Solutions Inc**

Purchase Order	2020-00000180	G/L Date	09/09/2020	Amount	3,912.00
Description	#8280872454 - radio replacement batteries	Deliver by Date		Voided	.00
Department	FD Fire	Printed Date	09/11/2020	Discounted	.00
Vendor	1568 - Motorola Solutions Inc	Completed Date	09/11/2020	Expensed	3,912.00
Type	STD	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Vendor 1568 - Motorola Solutions Inc Totals	Purchase Orders	1	Amount	\$3,912.00
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$3,912.00
			Remaining	\$0.00
			Encumbered	\$0.00

Vendor **1715 - Olathe Ford**

Purchase Order	2020-00000181	G/L Date	09/14/2020	Amount	3,512.41
Description	#F60004 - M713	Deliver by Date		Voided	.00
Department	FD Fire	Printed Date	09/16/2020	Discounted	.00
Vendor	1715 - Olathe Ford	Completed Date	09/16/2020	Expensed	3,512.41
Type	STD	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Vendor 1715 - Olathe Ford Totals	Purchase Orders	1	Amount	\$3,512.41
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$3,512.41
			Remaining	\$0.00
			Encumbered	\$0.00

Department FD Fire Totals	Purchase Orders	2	Amount	\$7,424.41
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$7,424.41
			Remaining	\$0.00
			Encumbered	\$0.00

Grand Totals	Purchase Orders	2	Amount	\$7,424.41
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$7,424.41
			Remaining	\$0.00
			Encumbered	\$0.00



Purchase Order Report

G/L Date Range 09/03/20 - 09/15/20
Sort by Department - Vendor - Purchase Order Number
Summary Listing

Preliminary Revenue Report
August 31, 2020

REVENUE TYPE	ACTUAL FY2019	BUDGET FY2020	PRIOR YTD Aug-19	CUR YTD Aug-20	CYTD TO BUDGET	CYTD VS PYTD
Property Tax	3,134,825	3,174,667	3,112,451	3,197,935	100.7%	2.7%
Sales Tax	2,678,772	2,799,000	2,384,548	2,467,499 1	88.2%	3.5%
Use Tax	1,177,274	1,230,000	1,074,083	1,308,927	106.4%	21.9%
Electric	1,973,963	2,100,000	1,737,318	1,794,186	85.4%	3.3%
Cable Television	259,021	260,000	259,021	251,123	96.6%	-3.0%
Natural Gas	598,561	604,000	576,947	494,511 2	81.9%	-14.3%
Landline Telephone	69,531	72,000	63,941	56,704	78.8%	-11.3%
Mobile Telephone	321,811	352,000	298,132	249,699	70.9%	-16.2%
Total Utilities	3,222,886	3,388,000	2,935,360	2,846,223	84.0%	-3.0%
Occupational Licenses	298,698	310,000	289,059	272,457 6	87.9%	-5.7%
Other Licenses	37,956	40,000	37,189	32,816 6	82.0%	-11.8%
Permits	369,042	316,000	335,350	378,587	119.8%	12.9%
Total License and Permits	705,696	666,000	661,598	683,861	102.7%	3.4%
Gas Tax	664,833	664,000	603,536	573,586	86.4%	-5.0%
MV Sales	216,028	225,000	194,035	201,149	89.4%	3.7%
MV Fee	109,144	112,000	99,116	99,236	88.6%	0.1%
Total Motor Vehicle	990,006	1,001,000	896,686	873,971	87.3%	-2.5%
Cigarette Tax	73,814	75,000	67,810	64,520	86.0%	-4.9%
Vehicle License Tax	96,738	99,000	94,359	92,327	93.3%	-2.2%
Municipal Court	1,155,780	1,089,000	1,067,385	779,230 1	71.6%	-27.0%
License Office	460,401	657,000	397,446	562,158 7	85.6%	41.4%
Ambulance	1,114,147	1,028,000	1,057,938	1,051,452	102.3%	-0.6%
Other Charges for Services	635,823	627,025	609,614	552,148	88.1%	-9.4%
Total Charges for Services	3,366,152	3,401,025	3,132,383	2,944,988	86.6%	-6.0%
Grants	574,982	556,000	504,587	585,977	105.4%	16.1%
Payments in Lieu of Taxes	6,880	7,000	6,880	2,369	33.8%	-65.6%
Interest Income	62,781	57,000	56,282	76,920	134.9%	36.7%
Other Revenue	54,100	46,425	63,320	89,601	193.0%	41.5%
TOTAL GENERAL FUND	16,144,904	16,500,117	14,990,347	15,235,117	92.3%	1.6%
Property Tax (Park Levy)	366,802	365,180	364,191	367,195	100.6%	0.8%
Property Tax (Debt Service)	1,185,840	1,297,098	1,177,352	1,391,026	107.2%	18.1%
Total Property Tax	1,552,642	1,662,278	1,541,543	1,758,221	105.8%	14.1%
Public Safety Sales Tax	926,103	1,200,000	790,162	1,061,341 5	88.4%	134.3%
Transportation Sales Tax	1,142,322	1,183,000	1,016,592	1,071,643	90.6%	5.4%
Capital Improvement Sales Tax	1,339,385	1,362,000	1,192,273	1,233,750	90.6%	3.5%
Community Center Sales Tax	1,219,951	1,249,500	1,083,788	1,127,280	90.2%	4.0%
Total Sales Tax	4,627,760	4,994,500	4,082,815	4,494,014	90.0%	10.1%
Hotel Tax	99,320	100,000	90,885	57,585 1	57.6%	-36.6%
Tax Increment Financing Sales Tax	1,824,469	2,086,493	1,623,983	1,502,777	72.0%	-7.5%
Parks	1,009,219	1,111,000	939,352	534,418 1	48.1%	-43.1%
Sanitary Sewer	4,363,273	4,444,000	3,988,981	4,209,263	94.7%	5.5%
Total Charges for Services	5,372,492	5,555,000	4,928,333	4,743,681	85.4%	-3.7%
Grants	380,044	200,000	345,730	1,646,908 4	823.5%	376.4%
Payments in Lieu of Taxes	1,188,380	1,421,305	1,188,380	1,610,564	113.3%	35.5%
Interest Income	292,625	212,650	260,396	262,580	123.5%	0.8%
Other Revenue	284,045	45,000	263,296 3	113,278	251.7%	-57.0%
TOTAL NON GEN FUND	\$ 15,621,777	\$ 16,277,226	14,325,361	\$ 16,189,607	99.5%	13.0%
TOTAL GEN & NON GEN FND	\$ 31,766,681	\$ 32,777,343	\$ 29,315,708	\$ 31,424,725	95.9%	7.2%

1 Covid-19 impact

5 PSST passed in April 2018 with October 2018 effective date

2 Rate decrease

6 Occupational license deadline extended to August 31st

3 One time sale of assets

7 License Office Rates increased on August, 2019.

4 CARES Act grant received

City of Grandview, Missouri
Treasurer's Report

August 31, 2020

CITY OF GRANDVIEW, MISSOURI
SCHEDULE OF BANK ACCOUNTS
August 31, 2020

ACCOUNT DESCRIPTION	FINANCIAL INSTITUTION	RATE	ACCOUNT BALANCE
Concentration	Bank Midwest	0.050%	\$ 99,503.73
Public Funds Money Market	Bank Midwest	1.670%	\$ 10,232,775.97
Grant Fund (Cares Act)	Bank Midwest	0.050%	\$ 1,481,430.73
Municipal Court Bond	Bank Midwest	0.000%	\$ 74,507.95
Restitution	Bank Midwest	0.000%	\$ 1,303.83
Fountain Lakes Escrow	Bank Midwest	0.550%	\$ 3,155.93
Police Recovered Funds	Bank Midwest	0.000%	\$ 52,926.31
Grandview Project DARE	Bank Midwest	0.000%	\$ 1,239.47
Total	Avg	<u>1.437%</u>	<u>\$ 11,946,843.92</u>

**CITY OF GRANDVIEW, MISSOURI
SCHEDULE OF INVESTMENTS
U.S. GOVERNMENT SECURITIES
August 31, 2020**

SECURITY	CUSIP/	PURCHASE	MATURITY	PRINCIPAL	COUPON		PAR
Pyramax Bank C.D.	747133CA2	5/8/2015	11/9/2020	245,000.00	1.6500%	1.6500%	245,000.00
First Trust Savings Bank C.D	337630BD8	6/23/2017	6/23/2021	245,000.00	1.9000%	1.9000%	245,000.00
Prime Alliance Bank C.D.	74160NFM7	6/30/2017	12/30/2021	245,000.00	1.9000%	1.9000%	245,000.00
Wells Fargo Bank NA C.D.	949763JB2	6/30/2017	6/30/2022	245,000.00	2.2500%	2.2500%	245,000.00
Federal Home Loan Bank	3130ADAP7	1/25/2018	12/28/2020	2,000,000.00	2.0100%	2.2000%	2,000,000.00
UBS Bank USA C.D.	90348JCU2	6/13/2018	6/14/2021	245,000.00	3.0000%	3.0000%	245,000.00
Federal Farm Credit Bank	3133EG6F7	3/15/2019	10/7/2021	500,000.00	1.9500%	2.4580%	500,000.00
Federal Home Loan Bank	3130ADRG9	3/15/2019	3/10/2023	500,000.00	2.7500%	2.4850%	500,000.00
Merrick Bank CD	59013J6U8	3/19/2019	3/19/2021	240,000.00	2.5500%	2.5500%	240,000.00
Citibank NA CD	17312Q3P2	3/20/2019	3/21/2021	240,000.00	2.7000%	2.7000%	240,000.00
Univest Bank & Trust CO CD	91527PBL0	3/20/2019	3/22/2021	240,000.00	2.5500%	2.5500%	240,000.00
Bank Forward CD	062163BF6	3/20/2019	3/18/2022	240,000.00	2.6500%	2.6500%	240,000.00
Morgan Stanley Bank CD	61690UFK1	3/21/2019	3/21/2022	240,000.00	2.7000%	2.7000%	240,000.00
Equitable Bank CD	29447DAA9	3/22/2019	3/22/2021	240,000.00	2.5000%	2.5000%	240,000.00
BMW Bank North America CD	05580AQS6	3/22/2019	3/22/2021	240,000.00	2.5000%	2.5000%	240,000.00
Peoples Bank Middle TN CD	71019PBQ6	3/27/2019	3/29/2021	240,000.00	2.5000%	2.5000%	240,000.00
Sallie Mae Bank C.D	7954505Q4	11/20/2019	11/21/2022	240,000.00	1.8500%	1.8500%	240,000.00
STATE BANK OF INDIA	856285RT0	11/27/2019	11/29/2021	240,000.00	1.8000%	1.8000%	240,000.00
American Expr. National Bank	02589AB68	3/31/2020	3/31/2025	240,000.00	1.5500%	1.5500%	240,000.00
				\$ 6,865,000.00			\$ 6,865,000.00

As of August 31, 2020

	ROI	
Total Investment Balance	1.9800%	\$ 6,865,000.00
Total Bank Balance	1.4372%	\$ 11,946,843.92
Total Cash Balance		\$ 18,811,843.92

CITY OF GRANDVIEW, MISSOURI
SCHEDULE OF POOLED CASH ALLOCATION
ALL FUNDS
August 31, 2020

FUND DESCRIPTION	BALANCE 7/31/2020	AMOUNT OF CHANGE	BALANCE 8/31/2020
General	4,337,403.79	175,746.20	4,513,149.99
Special Revenue:			
Transportation Sales Tax	1,385,158.15	62,258.94	1,447,417.09
Park Levy	914,302.68	(10,911.16)	903,391.52
Neighborhood Parks	167,207.89	1,208.42	168,416.31
Police Forfeiture	3,079.29	4.02	3,083.31
Law Enforcement Block Grant	(11,401.41)	(408.00)	(11,809.41)
Capital Improvement Sales Tax	2,223,419.10	16,892.19	2,240,311.29
Community Center	238,597.94	67,791.89	306,389.83
Public Safety Sales Tax	(53,956.97)	35,438.13	(18,518.84)
Revolving Loan	42.29	-	42.29
Economic Development Enhancement	175,537.50	(1,503.91)	174,033.59
Special Project Grant (Covid 19)	-	1,481,430.73	1,481,430.73
TIF District #9	30,879.81	36.87	30,916.68
TIF District #10	159,942.75	(15,328.16)	144,614.59
TIF District #12	-	-	-
TIF District #13	4,209.93	(31,748.42)	(27,538.49)
TIF District #15	12,461.54	(15,814.01)	(3,352.47)
TIF District #16	490.60	0.64	491.24
Total Special Revenue	5,249,971.09	1,589,348.17	6,839,319.26
Debt Service	1,575,190.18	(189,637.22)	1,385,552.96
Capital Project:			
Public Works Facility	12.79	-	12.79
2009 G.O Bond	181.12	-	181.12
2014 G.O Bond	337,754.40	439.90	338,194.30
2017 G.O Bond	522,803.75	(304,608.44)	218,195.31
TIF #15 Project Fund	-	-	-
Total Capital Project	860,752.06	(304,168.54)	556,583.52
Sanitary Sewer	5,204,597.33	253,388.10	5,457,985.43
Insurance Deductible	61,706.07	(2,453.31)	59,252.76
Total Pooled Cash Allocation	17,289,620.52	1,524,676.71	18,811,843.92
Undistributed Interest	-	-	-
Total Cash Balance	<u>\$ 17,289,620.52</u>	<u>\$ 1,524,676.71</u>	<u>\$ 18,811,843.92</u>

CITIZENS ADVISORY COMMITTEE ON TRANSPORTATION

Grandview, Missouri
MINUTES
November 7, 2019

The Citizens Advisory Committee on Transportation met on the above date in the Mayor's conference room at the Municipal Services Building at 1200 Main at 7:00 PM.

Those present were:

Shawn Nelson-Chairman
Larry Finley-Vice Chairman
Judy Barrett
Percy Bradfield
Valerie Johnson

Absent:

Damon Randolph, Board Representative
Sam Samarasinghe

City Staff in Attendance: Dennis Randolph-Public Works Director, Sarah Jones-Public Works Administrative Assistant

Consultant Staff in Attendance:

Members of the public present-Jeff Teague

Mr. Nelson moved and Mr. Finley seconded to approve the agenda for the November 7, 2019 meeting. All ayes motion passed.

Public Input- None

Old Business-None

Ms. White did a short Powerpoint presentation to describe the difference between traditional design-bid-build project delivery and design build project delivery, explain what stage of project delivery we were at on the I-49 Outer Roadway project, showed the conceptual design of the project, and requested input from the CACOT members present to each allocate a fictional \$100 toward a list of design considerations for the project. The reason for the allocation of \$100 toward design considerations is so that Mr. Cogan can use these results in helping to determine the future scoring criteria for the eventual Request For Proposal stage of the project.

The design criteria considered were as follows:

- Traffic operations
- Pedestrian accommodations
- Accommodations of other transportation modes (for example cyclist, buses, freight)
- Storm water management
- Pavement condition/pavement type
- Mitigation of right of way impacts such as access management (driveway) concerns
- Impacts on Land uses
- Landscaping
- Lighting
- Signing

- Striping
- Aesthetic improvements (example: colored concrete or decorative light poles)
- Furnishings (example: benches, bike racks, and planters)
- Schedule

The results of the CACOT members allocation of \$100 was as follows:

	Larry	Valerie	Percy	Damon	Shawn	Totals	Average
Traffic operations	20	10	20	15	12	77	15.4
Pavement condition/pavement type	15	2	20	10	10	57	11.4
Storm Water management	10	2	20	5	17	54	10.8
Signing	10	10	20	8	3	51	10.2
Pedestrian accomodations	15	10	0	13	10	48	9.6
Other Transportation Modes	15	5	0	5	12	37	7.4
Landscaping	0	10	20	5	0	35	7
R/W Access Management	5	7	0	7	12	31	6.2
Land use Impacts	0	10	0	6	12	28	5.6
Lighting	5	9	0	6	3	23	4.6
Schedule	0	10	0	10	0	20	4
Striping	5	5	0	5	3	18	3.6
Aesthetics	0	7	0	2	3	12	2.4
Furnishings	0	3	0	3	3	9	1.8
	100	100	100	100	100		

Additional desired project outcomes mentioned by CACOT members included addressing the pavement condition of the existing outer roadways, ensuring adequate street signing, added pedestrian accommodations across Main Street near Booth Lane and the new roadway east of Booth Lane, left turn lane modifications at Byars Road, storm water management considerations on the West Outer Roadway between 133rd and 135th and also near South Haven Road.

2020 Meeting dates approved- January 9, March 5, May 7, July 9, September 3, November 5

Discussion of the Board leadership for 2020 was discussed. Mr. Bradfield nominated Mr. Nelson for president and suggested that Mr. Finley continue as Vice President. Ms. Johnson seconded. Mr. Nelson and Mr. Finley agreed to continue in those roles. All ayes. Motion passes.

Meeting adjourned at 8:00 pm

CITIZENS ADVISORY COMMITTEE
ON TRANSPORTATION

Grandview, Missouri
MINUTES
March 5, 2020

The Citizens Advisory Committee on Transportation met on the above date in the Mayor's conference room at the Municipal Services Building at 1200 Main at 7:00 PM.

Those present were:

Shawn Nelson-Chairman
Larry Finley-Vice Chairman
Judy Barrett
Percy Bradfield
Valerie Johnson

Absent:

Damon Randolph, Board Representative
Sam Samarasinghe

City Staff in Attendance: Dennis Randolph-Public Works Director, Sarah Jones-Public Works Administrative Assistant

Consultant Staff in Attendance:

Members of the public present-Jeff Teague

Mr. Nelson moved and Mr. Finley seconded to approve the agenda for the November 7, 2019 meeting. All ayes motion passed.

Public Input- Jeff Teague discussed the parking problems along 142nd Street do to Sika Trucks parking all over the street along with other various trucks and vehicles that park in the road making the area unsafe for vehicular traffic.

Old Business-None

NEW BUSINESS-

Item 7A-Request to restrict parking on East 142nd Street east of Botts Road.

Ms. Jones indicated that there seven businesses operating at 142nd Street that are concerned about the volume of large trucks that park on the roadway resulting in unsafe driving conditions due to the inability to maneuver around them. The businesses were informed of the meeting and had requested the agenda item for consideration, but were not at the meeting to provide additional input than what was mentioned in their initial request. Jeff Teague the property owner of some of the business spoke out on the issue. Mr. Randolph recommended that if the no parking option would be considered, it would need to be for both sides of the street. General discussion ensued by the group.

Mr. Samarasinghe moved to approve the request for no parking on East 142nd Street east of Botts. Ms. Johnson 2nd. All ayes. Motion passes.

Meeting adjourned at 8:00 pm

Minutes March 5, 2020 CACOT Meeting

CITIZENS ADVISORY COMMITTEE
ON TRANSPORTATION

Grandview, Missouri
MINUTES
July 9, 2020

The Citizens Advisory Committee on Transportation met on the above date virtually, on-line via a Zoom at 7:00 PM.

Those present were:

Shawn Nelson-Chairman

Larry Finley-Vice Chairman

Judy Barrett

Percy Bradfield

Valerie Johnson

Debbie Bibbs – Board of Alderman Representative

Absent:

Sam Samarasinghe

City Staff in Attendance: Dennis Randolph-Public Works Director, Doug Wesselschmidt – City Engineer

Consultant Staff in Attendance: None

Members of the public present: None

Approval of the Agenda: Valerie Johnson moved and Larry Finley seconded to approve the agenda for the March 5, 2020 meeting. All ayes motion passed.

Public Input: None. Grandview's new City Engineer Doug Wesselschmidt introduced himself and gave the Committee his background and experience.

Old Business: Doug Wesselschmidt reported that "No Parking" signs on 142nd Street, east of Botts Road, approved by this Committee at its November 2019 meeting have been installed.

New Business: None

Discussion: Doug Wesselschmidt discussed the need for the Committee to meet even when there are not any New Business items that need to be addressed. He stated there are numerous topics that the Committee can weigh in on such as updates to the Circulation Plan, the Capital Improvement Plan, the Comprehensive Plan, etc. With that being said Larry Finley suggested discussing Street Classifications at the next meeting if there were not a number of items on the agenda. Doug said he would prepare material for the next meeting of the Committee.

It was decided to keep the next meet, the Thursday before Labor Day as opposed to moving it to the Thursday after Labor Day.

With no other business to discuss, the meeting was adjourned at 7:55 pm



GRANDVIEW
Building Tomorrow's Community

HISTORIC PRESERVATION COMMISSION

Regular Meeting Minutes

Wednesday, August 12, 2020, 7:00 PM
 Municipal Service Building – 1200 Main Street
 Council Chamber

I. CALL TO ORDER

The Historic Preservation Commission of the City of Grandview met on August 11, 2020, in the Council Chambers, City Hall at 1200 Main Street, Grandview, Missouri. Chairman Brewer called the meeting to order at 7:07 PM. Roll was called:

II. ROLL CALL

Members Present

Elaine Brewer, Chairman
 Mary Jones
 JoAnn Immele
 Dan Hartman, BOA Member
 Christian Parchman
 Amanda Dugan

Members Absent

Staff Present

Chris Chiodini, Director

III. ANNOUNCEMENT OF A QUORUM

Staff confirmed there is a quorum for the meeting.

IV. ACCEPTANCE OF AGENDA

Chairman Brewer stated that the agenda is before the Commission and asked the Commission if there was a motion to approve the agenda as written. Commissioner Parchman made a motion that the Historic Preservation Commission (HPC) accepts the agenda as presented. Commissioner Dugan seconded the motion. The agenda was approved unanimously.

In Favor:

Brewer
 Immele
 Jones
 Hartman
 Parchman
 Dugan

Opposed:

Abstained:

Absent:

V. APPROVAL OF MINUTES

The meeting minutes from March 11, 2020 are before the Commission. A motion for approval was made by Commissioner Jones and seconded by Commissioner Dugan. The motion was approved unanimously.

In Favor:

Brewer
Immele
Jones
Hartman
Parchman
Dugan

Opposed:

Abstained:

Absent:

VI. PUBLIC DISCUSSION

None.

VII. PUBLIC HEARINGS

HP2020-02: Request for a Certificate of Appropriateness (COA) – An application for a Certificate of Appropriateness from Douglas and Elizabeth Dimmel, at 1001 Highgrove Road, for constructing a deck at the rear of the home, located in the Grandview Road-Highgrove Road Residential Historic District.

Chairman Brewer (EB) began by reading the public hearing script and asked if the applicant was present. Staff explained the applicant was not present and presented case for applicant.

Community Director, Chris Chiodini (CC), explained to the Commission that the Dimmel's had an existing deck that was deteriorating and unsafe to use. They hired a contractor to remove the existing deck and replace it with a new deck. Unfortunately they did so with applying for and receiving a permit and did receive a Certificate of Appropriateness (COA) either from the HPC. This application for a COA is the first step in rectifying those requirements. Staff has no issues.

Chairman Brewer asked if any Commissioners had questions concerning this case. There were no questions.

Chairman Brewer asked if Staff would give a recommendation. Staff recommend approval.

Commissioner Immele made a motion to approve the Certificate of Appropriateness application for the deck construction at 1001 Highgrove Road, located in the Grandview Road-Highgrove Road Residential Historic District. Commissioner Jones seconded the motion.

Vote: 1001 Highgrove Road (Grandview Road-Highgrove Road Residential Historic District)

In Favor:

Brewer
Immele
Jones
Hartman
Parchman
Dugan

Opposed:

Abstained:

Absent:

Motion passed. 6-0

HP2020-03: Request for a Certificate of Appropriateness (COA) – An application for a Certificate of Appropriateness from Marianne Perez Astorga, owner of 12916 Grandview Road, for 1) constructing a deck on the rear of the building with stairs to access the 2nd floor residential dwelling unit and 2) installation of a free standing sign to advertise her business and 3) painting a traditional painted barber pole on the existing wooden front porch post and 4) repainting the house with a new color palette (several colors) and 5) add decorative accents to the front porch of the structure, located in the Downtown Grandview Main Street Conservation District.

Chairman Brewer (EB) began by reading the public hearing script and asked if the applicant was present. The applicant was not present to present their case. Community Director, Chris Chiodini (CC), explained to the Commission that the applicant has purchased the long-vacant residential home at 12916 Grandview Road and plans to relocate her current Grandview-based salon to this location where it will be located on the ground (1st) floor and also plans to reside in the upstairs (2nd) floor.

Chairman Brewer asked if any Commissioners had questions concerning this case. Several Commissioners asked questions about the materials provided in the application and had some concerns regarding the actual number of colors to be used to paint the home and desiring additional detailed information on the accents proposed to be added to the residential structure.

Chairman Brewer asked if Staff would give a recommendation. Staff recommended the following:

1) approval of constructing the deck in the rear of the structure, approval of adding a free-standing sign in the front yard, approval of painting a barber pole on the front porch post, and

2) approval of painting of the exterior subject to the applicant working with staff to develop pictures showing exactly which exterior elements will be painted with certain color shades for all 4 sides of the residence, and

3) provide additional specific details (at a future HPC meeting) on the proposed accents to be added to the residential structure for a possible revised COA.

Commissioner Immele made a motion to approve the Certificate of Appropriateness application, as recommended by staff, for the residential structure at 12916 Grandview Road, located in the Downtown Grandview Main Street Conservation District. Commissioner Immele seconded the motion.

Vote: 12916 Grandview Road (Downtown Grandview Main Street Conservation District)

<u>In Favor:</u>	<u>Opposed:</u>	<u>Abstained:</u>	<u>Absent:</u>
Brewer			
Immele			
Jones			
Hartman			
Parchman			
Dugan			

Motion passed. 6-0

VIII. OLD BUSINESS / HEARINGS CONTINUED FROM PREVIOUS MEETING

None.

IX. REGULAR BUSINESS FROM STAFF, PUBLIC

None.

X. REPORTS FROM SPECIAL COMMITTEES

None.

XI. RESOLUTIONS AND RECOMMENDATIONS BY THE COMMISSION

None.

XII. GENERAL DISCUSSION

None.

XIII. ADJOURNMENT

Commissioner Jones moved to adjourn the meeting. Commissioner Parchman seconded the motion, which was approved unanimously. The Commission adjourned at 7:48 PM.



Chair


Executive Secretary



Recording Secretary

Approved



Planning Commission
Regular Meeting Minutes
Wednesday September 2, 2020, 7:00 PM
Council Chambers

I. CALL TO ORDER

The Planning Commission of the City of Grandview, Missouri, met August 5, 2020 on Zoom for a virtual meeting. Chairman Tarr called the meeting to order at 7:00 PM.

II. ROLL CALL TO DETERMINE QUORUM

Members Present:

Jay Tarr, Chairman
Christian Parchman, Vice Chairman
Shawn Nelson

Members Absent

Richard Brown

Brian Hackworth

Tom McBride

Steve Stadler
Ron Brownlee, BOA Liason

Staff Present:

Chris Chiodini
Dave McCumber
Joe Gall

Chairman Tarr announced that there is a quorum for the meeting.

III. ACCEPTANCE OF AGENDA

Chairman Tarr stated the agenda is before the Commission for consideration. Commissioner Hackworth made a motion to accept the agenda as shown. Commissioner Parchman seconded the motion. The agenda was approved unanimously.

In Favor:

Tarr
Parchman
Nelson

Opposed:

Abstained:

Absent:

Hackworth

Brown

Stadler

McBride

IV. APPROVAL OF MINUTES OF PREVIOUS MEETING

Chairman Tarr stated the meeting minutes from July 1, 2020 is before the Commission for consideration. Commissioner Hackworth made a motion to accept the minutes as shown. Commissioner Nelson seconded the motion. The meeting minutes were approved unanimously.

In Favor:

Tarr
Parchman
Nelson

Opposed:

Abstained:

Absent:

Hackworth

Brown

Stadler

McBride

V. PUBLIC DISCUSSION

None.

VI. PUBLIC HEARINGS

None.

VII. OLD BUSINESS/HEARINGS CONTINUED FROM PREVIOUS MEETING

None.

VIII. REGULAR BUSINESS FROM STAFF, PUBLIC AND PLATS

Legal Training for the Commission was conducted by Joe Gall, City Attorney.

IX. REPORTS FROM SPECIAL COMMITTEES

None.

X. RESOLUTIONS/RECOMMENDATIONS BY THE COMMISSION

None.

XI. GENERAL DISCUSSION

Staff and the Commission had a conversation regarding the start time of planning commission meetings. It will be proposed at the next regular meeting that the Planning Commission moves their official start times to 6pm by revising their by-laws.

XII. ADJOURNEMENT/CONTINUANCE OF UNFINISHED BUSINESS

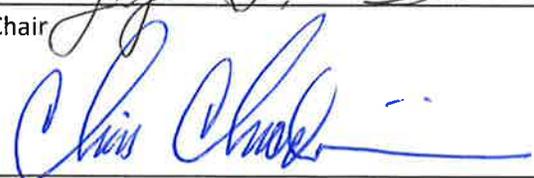
Chairman Tarr sought a motion to adjourn the Planning Commission Regular Meeting. Commissioner Parchman motioned and seconded by Commissioner Stadler. The Commission voted unanimously to adjourn the meeting at 7:12pm.

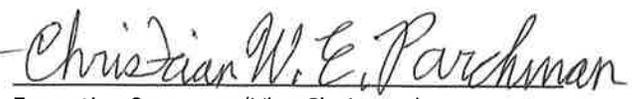
Chair

Recording Secretary

Executive Secretary (Vice Chairman)

Approved


9/2/2020



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Date: September 22, 2020

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Agenda Section:
VII. CONSENT ITEMS

Item:
K.

Originating Department: Public Works
By: Doug Wesselschmidt, City Engineer *DW*

Approved for Agenda By:
Cemal Umut Gungor
City Administrator *CG*

Title:
Award of bid and approval of payment for the Fiscal Year 2021 Fall and Spring Citywide Cleanup.

I. REPORT IN BRIEF

The Board of Aldermen is requested to approve the award of bid for the Fiscal Year 2021 Fall and Spring Citywide Cleanup.

II. BACKGROUND:

During the Fall and Spring of the past several years, the City has permitted residents, property owners, and businesses to dump trash and yard debris at a designated pick-up site. Drop-off periods are in the Fall on the last Saturday in October and the first and third Saturdays in November, which correspond to the Fall 2020 schedule and avoids possible conflict with the Thanksgiving Holiday weekend and possible snow at the end of November; and in the Spring 2021 on the first, second, third, and fourth, Saturdays in April.

III. BODY OF REPORT:

In the pasts, bids for disposal units used for these collections had been requested separately for each event. For the past six fiscal years, we combined the Spring and Fall bids into one bid. By bidding these items together, we believe disposal companies will give better bid prices because they would be more certain of upcoming work.

The clean-ups for Fiscal Year 2021 will be held at the Arrington Road site.

The Public Works Department invited local solid waste disposal companies to provide bids for this service, separated for the Fall and Spring events. Bids were opened and publicly read at 2:00 PM July 9, 2020. Two bids were received ranging from \$47,330 to \$54,700 for the combined Spring and Fall collections. The total low bid was submitted by Willey Disposal for \$47,330.00.

IV. RECOMMENDATION:

Staff recommends that the disposal services for the Fiscal Year 2021 Citywide Cleanup be awarded to Willey Disposal and approval of payment be based upon quantities received multiplied by the bid unit price.

Fall 2020 and Spring 2021 Clean Up Proposal Bid Tabulations

WCA Waste Systems				Willey Disposal			
Bid Items	Estimate Quantity	Unit Cost	Total Cost	Bid Items	Estimate Quantity	Unit Cost	Total Cost
Fall 2020 Items				Fall 2020 Items			
40 YD Dumpsters-Yard Waste	16	\$400.00	\$6,400.00	40 YD Dumpsters-Yard Waste	16	\$400.00	\$6,400.00
40 YD Dumpsters-Trash	38	\$400.00	\$15,200.00	40 YD Dumpsters-Trash	38	\$400.00	\$15,200.00
40 YD Dumpsters-Scrap Metal	5	\$400.00	\$2,000.00	40 YD Dumpsters-Scrap Metal	5	\$0.00	\$0.00
Disposal of Appliances with Freon	18	NA	NA	Disposal of Appliances with Freon	18	\$30.00	\$540.00
*Setup Charge per Dumpster	15	\$100.00	\$1,500.00	*Setup Charge per Dumpster	15	\$0.00	\$0.00
Disposal Charge per Dumpster	59	\$0.00	\$0.00	Disposal Charge per Dumpster	59	\$0.00	\$0.00
Total Fall Items			\$25,100.00	Total Fall Items			\$22,140.00
Spring 2021 Items				Spring 2021 Items			
40 YD Dumpsters-Yard Waste	35	\$400.00	\$14,000.00	40 YD Dumpsters-Yard Waste	35	\$400.00	\$14,000.00
40 YD Dumpsters-Trash	27	\$400.00	\$10,800.00	40 YD Dumpsters-Trash	27	\$400.00	\$10,800.00
40 YD Dumpsters-Scrap Metal	7	\$400.00	\$2,800.00	40 YD Dumpsters-Scrap Metal	7	\$0.00	\$0.00
Disposal of Appliances with Freon	13	NA	NA	Disposal of Appliances with Freon	13	\$30.00	\$390.00
*Setup Charge per Dumpster	20	\$100.00	\$2,000.00	*Setup Charge per Dumpster	20	\$0.00	\$0.00
Disposal Charge per Dumpster	69	\$0.00	\$0.00	Disposal Charge per Dumpster	69	\$0.00	\$0.00
Total Spring Items			\$29,600.00	Total Spring Items			\$25,190.00
WCA Total Bid			\$54,700.00	Willey Total Bid			\$47,330.00



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Date: September 22, 2020

INTRODUCED
FIRST
READING

SECOND
READING

THIRD
READING

LOST

TABLED

PASSED

Agenda Section:

VII. CONSENT ITEMS

Item:

L.

Originating Department: Public Works

By: Dennis Randolph, Director

Approved for Agenda By:

Title:

Award of bid and approval of payment for Bulk Deicing Salt for the Public Works Department.

Cemal Umut Gungor
City Administrator

I. REPORT IN BRIEF

The Board of Aldermen is requested to approve the award of bid and approval of payment for Bulk Deicing Salt for the Public Works Department.

II. BACKGROUND:

The history for salt prices is as follows:

Fiscal Year	Vendor	Tons Purchased	Unit Price	Cost
2009-10	Independent Salt Company	926.03	50.67	\$ 44,084.17
2010-11	Independent Salt Company	909.46	54.22	\$ 44,317.80
2011-12	Independent Salt Company	700	53.72	\$ 37,604.00
2012-13	N/A	N/A	N/A	N/A
2013-14	Independent Salt Company	900	54.00	\$48,600.00
2014-15	Independent Salt Company	1100	58.84	\$64,174.00
2015-16	Independent Salt Company	500	58.84	\$29,420.00
2016-17	N/A	N/A	N/A	N/A
2017-18	Independent Salt Company	207	58.00	\$12,006.00
2018-19	Independent Salt Company	1100	59.24	\$65,164.00
2019-20	Central Salt	1100	64.19	\$70,609.00

III. BODY OF REPORT:

The Public Works Department requested bids from vendors to supply 1100 tons of bulk deicing salt for the 2020-2021 Winter Season. The Department received two bids, one from Independent Salt in the price of \$63.98 per ton and the other from Central Salt, LLC in the price of \$63.49 per ton.

As with last Winter, we will be using other de-icing agents to supplement our use of salt, including beet juice and calcium chloride.

As with the last seven years, we expect to resell up to 110 tons of Salt for the school district at the contracted bid price, therefore the City will receive up to \$6,983.90 in repayments from the school district.

IV. RECOMMENDATION:

Staff recommends that the disposal services for the Fiscal Year 2021 Citywide Cleanup be awarded to Willey Disposal and approval of payment be based upon quantities received multiplied by the bid unit price.

Bulk Deicing Salt for the 2020-2021 Winter Season

Project: 2020/2021 Bulk Deicing Salt
 City of Grandview
 BIDS OPEN: Thursday July 9, 2020 2:00 PM

2019-2020 Bids				Central Salt, LLC				Independent Salt Company			
Bid Items	Estimate Quantity	Unit Cost	Total Cost	Bid Items	Estimate Quantity	Unit Cost	Total Cost	Bid Items	Estimate Quantity	Unit Cost	Total Cost
Bulk Deicing Salt				Bulk Deicing Salt	1100	\$63.49	\$69,839.00	Bulk Deicing Salt	1100	\$63.98	\$70,378.00
Independent Salt Co	1100	\$65.83	\$72,413.00								
Central Salt	1100	\$64.19	\$70,609.00								
Low Bid			\$70,609.00	Total Bid			\$69,839.00	Total Bid			\$70,378.00
				Declined Bids From: Compass Minerals Cargill							



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Date: September 22, 2020

INTRODUCED
FIRST
READING

SECOND
READING

THIRD
READING

LOST

TABLED

PASSED

Agenda Section:

VII. CONSENT ITEMS

Item:

M.

Originating Department: Public Works

By: Doug Wesselschmidt, City Engineer

Approved for Agenda By:

Title:

Award of bid for the 2020 Striping Program to Twin Traffic Marking Corporation.

Cemal Umut Gungor
City Administrator

I. REPORT IN BRIEF

The Board of Aldermen is requested to approve the award of bid for the 2020 Striping Program to Twin Traffic Marking Corporation.

II. BACKGROUND:

As the City improved its street system over the last two decades the quantity of traffic marking stripes necessary for the safe travel of those streets has grown. With the construction of new streets, the City is now responsible for more than 200,000 feet of stripes. For twenty plus years the Public Works Department has contracted the painting of stripes as part of its annual maintenance. This year's program involves repainting 246,239 linear feet of painted markings.

III. BODY OF REPORT:

Bids for the 2020 Striping Program were publicly opened and read aloud at 2:00 pm July 23, 2020. Three bids were received ranging from \$67,020.90 to \$80,886.23. The low bid was submitted by Streetwise Inc. The low bid is competitively priced as compared to other similar striping projects in the region. Streetwise Inc. had completed the striping contract in 2012, 2013 2016, and 2017.

Funds for this annual program are budgeted as part of the Street Maintenance portion of the General Fund.

IV. RECOMMENDATION:

Staff recommends award of bid for the 2020 Striping Program to Streetwise, Inc., in the amount of \$67,020.90.

2020 Striping Program - Bid Tab
R-2001-Stripes

PROJECT: 2020 Striping Program R-2001-Stripes				Engineer's Estimate 1200 Main St Grandview, MO 64030		Streetwise, Inc. 4600 E 142nd St Grandview, MO 64030	
BIDS OPENED: July 23, 2020 2:00 P.M.							
ITEM NO.	DESCRIPTION	QUANTITY	UNIT				
1	4" White Stripe - Paint	99377	LF	\$0.15	\$14,906.55	\$0.14	\$13,912.78
2	4" Yellow Stripe - Paint	143383	LF	\$0.15	\$21,507.45	\$0.14	\$20,073.62
3	6" White Stripe - Paint	688	LF	\$1.00	\$688.00	\$1.00	\$688.00
4	24" White Stripe Intersection - Paint	277	LF	\$3.00	\$831.00	\$6.00	\$1,662.00
5	RR Symbol - Paint	20	EA	\$250.00	\$5,000.00	\$200.00	\$4,000.00
6	24" White Stripe (RR Symbol) - Paint	632	LF	\$3.00	\$1,896.00	\$6.00	\$3,792.00
7	Turn Arrow Single Movement - Paint	225	EA	\$76.00	\$17,100.00	\$80.00	\$18,000.00
8	Turn Arrow Combo – Paint	8	EA	\$135.00	\$1,080.00	\$150.00	\$1,200.00
9	Merge Left Arrow – Paint	3	EA	\$220.00	\$660.00	\$200.00	\$600.00
10	Stripe Removal - 4" - 6"	1874	LF	\$1.25	\$2,342.50	\$0.75	\$1,405.50
11	Stripe Removal – 24"	8	LF	\$10.00	\$80.00	\$4.00	\$32.00
12	Turn Arrow Removal	3	EA	\$125.00	\$375.00	\$85.00	\$255.00
13	Round-A-Bout Hatching – Paint	1	LS	\$4,000.00	\$4,000.00	\$1,400.00	\$1,400.00
	Total Bid				\$70,466.50		\$67,020.90

2020 Striping Program - Bid Tab
R-2001-Stripes

PROJECT: 2020 Striping Program R-2001-Stripes				K & G Striping, Inc. 4125 NW Riverside St Riverside, MO 64150		Twin Traffic Marking Corporation 626 N. 47th Street Kansas City, KS 66102	
BIDS OPENED: July 23, 2020 2:00 P.M.							
ITEM NO.	DESCRIPTION	QUANTITY	UNIT				
1	4" White Stripe - Paint	99377	LF	\$0.15	\$14,906.55	\$0.14	\$13,912.78
2	4" Yellow Stripe - Paint	143383	LF	\$0.16	\$22,941.28	\$0.15	\$21,507.45
3	6" White Stripe - Paint	688	LF	\$1.50	\$1,032.00	\$3.00	\$2,064.00
4	24" White Stripe Intersection - Paint	277	LF	\$3.00	\$831.00	\$4.00	\$1,108.00
5	RR Symbol - Paint	20	EA	\$60.00	\$1,200.00	\$220.00	\$4,400.00
6	24" White Stripe (RR Symbol) - Paint	632	LF	\$3.00	\$1,896.00	\$4.00	\$2,528.00
7	Turn Arrow Single Movement - Paint	225	EA	\$65.00	\$14,625.00	\$115.00	\$25,875.00
8	Turn Arrow Combo – Paint	8	EA	\$125.00	\$1,000.00	\$225.00	\$1,800.00
9	Merge Left Arrow – Paint	3	EA	\$150.00	\$450.00	\$220.00	\$660.00
10	Stripe Removal - 4" - 6"	1874	LF	\$1.50	\$2,811.00	\$1.50	\$2,811.00
11	Stripe Removal – 24"	8	LF	\$10.00	\$80.00	\$10.00	\$80.00
12	Turn Arrow Removal	3	EA	\$200.00	\$600.00	\$80.00	\$240.00
13	Round-A-Bout Hatching – Paint	1	LS	\$2,500.00	\$2,500.00	\$3,900.00	\$3,900.00
	Total Bid				\$64,872.83		\$80,886.23



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Date: September 22, 2020

Agenda Section:

VII CONSENT ITEMS

Item:

N.

Title: Award of bid for the 2020 Curb and Sidewalk Program.

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Originating Department: PUBLIC WORKS
 By: Brandon Moore, Engineering Inspector
 Approved for Agenda By:
 Cemal Umut Gungor
 City Administrator

REPORT IN BRIEF

The Board of Aldermen is requested to approve the award of bid for the 2020 Curb and Sidewalk Program to Orr Wyatt Streetscapes for the Public Works Department.

BACKGROUND

The curb and sidewalk program will provide for the removal and replacement of 1,193 SF of existing sidewalk, the replacement of an existing curb inlet, modifications to an existing curb inlet, the replacement of 1,175 LF of existing curb and gutter, the installation of 4,729 SF of new sidewalk and ramps, modifications to the pedestrian system of the traffic signals at Grandview Rd and Blue Ridge Blvd, and other related items, at various locations throughout the city.

BODY OF REPORT

Bids for the 2020 Curb and Sidewalk Program were opened and publicly read at 10:00 AM, September 15, 2020. Four bids for the program, ranging from \$289,698.00 to \$368,123.70 were received. The low bid was submitted by Orr Wyatt Streetscapes of Raytown Missouri. Orr Wyatt Streetscapes has satisfactorily performed curb and sidewalk placement as part of the 2016 Sidewalk and Curb Repair Program as well as part of the Main Street Phase 2 Improvement Project.

Funding for the 2020 Curb and Sidewalk Program will come from the following:

- \$ 115,000.00 from the Curb Repair CIP fund
 - \$ 100,000.00 from the Sidewalk Construction CIP fund
 - \$ 50,000.00 from the Sidewalk Repair CIP fund
 - \$ 20,000.00 from the Parks and Recreation Park Levy Fund
 - \$ 5,000.00 from the Public Works Street Maintenance general fund
- The total amount encumbered for this project is \$ 290,000.00

RECOMMENDATION

Staff recommends award of bid for the 2020 Curb and Sidewalk Program to Orr Wyatt Streetscapes in the amount of \$289,698.00.

2020 Curb and Sidewalk Project
Bid Tabulations

Number	Bid Item	Units	Plan Quantity	Unit Price	Engineers Estimate	Unit Price	Terri Snelling Construction 20004 East Yocum Road Independence, MO 64058
1	Mobilization	L.S.	1	\$10,000.00	\$10,000.00	\$32,350.00	\$32,350.00
2	Traffic Control	L.S.	1	\$8,500.00	\$8,500.00	\$18,150.00	\$18,150.00
3	Curb Inlet Protection	EA	15	\$200.00	\$3,000.00	\$200.00	\$3,000.00
4	CG-1 Curb and Gutter	LF	329	\$45.00	\$14,805.00	\$65.00	\$21,385.00
5	CG-2 Curb and Gutter	LF	846	\$45.00	\$38,070.00	\$56.00	\$47,376.00
6	Curb Inlet Throat	LF	36	\$50.00	\$1,800.00	\$130.00	\$4,680.00
7	Curb Inlet Throat Repair	LF	84	\$50.00	\$4,200.00	\$90.00	\$7,560.00
8	Cold Mill	SF	1,174	\$4.00	\$4,696.00	\$5.00	\$5,870.00
9	APWA Type 5 Asphalt	TN	54	\$200.00	\$10,800.00	\$270.00	\$14,580.00
10	4" Sidewalk	SF	3,871	\$10.00	\$38,710.00	\$9.25	\$35,806.75
11	Sidewalk Ramp	SF	858	\$26.00	\$22,308.00	\$25.00	\$21,450.00
12	Sidewalk and Driveway Demolition	SF	1,864	\$5.00	\$9,320.00	\$5.00	\$9,320.00
13	6" Residential Driveway	SF	1,312	\$12.00	\$15,744.00	\$15.00	\$19,680.00
14	4" Compacted MoDot Type 5 Aggregate	SF	770	\$5.00	\$3,850.00	\$2.50	\$1,925.00
15	18" RCP	LF	3	\$300.00	\$900.00	\$500.00	\$1,500.00
16	Modification to Existing Curb Inlet	LS	1	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
17	Precast Curb Inlet	LS	1	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00
18	Adjustment of Existing Sanitary Sewer Manhole	LS	1	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
19	Contractor Supplied Fill	CY	60	\$70.00	\$4,200.00	\$100.00	\$6,000.00
20	Hydroseed	SY	1,983	\$10.00	\$19,830.00	\$9.00	\$17,847.00
21	Modification to Existing Traffic Signals	LS	1	\$45,000.00	\$45,000.00	\$61,000.00	\$61,000.00
22	Stripe Removal - 4"-6"	LF	716	\$1.00	\$716.00	\$2.00	\$1,432.00
23	Stripe Removal - 24"	LF	82	\$4.00	\$328.00	\$6.00	\$492.00
24	4" Yellow Stripe - Paint	LF	20	\$1.00	\$20.00	\$2.00	\$40.00
25	6" White Stripe - Paint	LF	549	\$3.00	\$1,647.00	\$3.00	\$1,647.00
26	24" White Stripe - Paint	LF	80	\$10.00	\$800.00	\$8.00	\$640.00
	Grand Total				\$267,244.00		\$341,230.75
	Total Bid Indicated in Bid Proposal						\$341,230.75

2020 Curb and Sidewalk Project
Bid Tabulations

Number	Bid Item	Units	Plan Quantity	Unit Price	Engineers Estimate	Unit Price	J.M. Fahey 408 Highgrove Road Grandview, MO 64030
1	Mobilization	L.S.	1	\$10,000.00	\$10,000.00	\$7,400.00	\$7,400.00
2	Traffic Control	L.S.	1	\$8,500.00	\$8,500.00	\$5,000.00	\$5,000.00
3	Curb Inlet Protection	EA	15	\$200.00	\$3,000.00	\$76.00	\$1,140.00
4	CG-1 Curb and Gutter	LF	329	\$45.00	\$14,805.00	\$70.00	\$23,030.00
5	CG-2 Curb and Gutter	LF	846	\$45.00	\$38,070.00	\$70.00	\$59,220.00
6	Curb Inlet Throat	LF	36	\$50.00	\$1,800.00	\$80.00	\$2,880.00
7	Curb Inlet Throat Repair	LF	84	\$50.00	\$4,200.00	\$47.00	\$3,948.00
8	Cold Mill	SF	1,174	\$4.00	\$4,696.00	\$5.25	\$6,163.50
9	APWA Type 5 Asphalt	TN	54	\$200.00	\$10,800.00	\$245.00	\$13,230.00
10	4" Sidewalk	SF	3,871	\$10.00	\$38,710.00	\$9.90	\$38,322.90
11	Sidewalk Ramp	SF	858	\$26.00	\$22,308.00	\$29.00	\$24,882.00
12	Sidewalk and Driveway Demolition	SF	1,864	\$5.00	\$9,320.00	\$5.50	\$10,252.00
13	6" Residential Driveway	SF	1,312	\$12.00	\$15,744.00	\$18.50	\$24,272.00
14	4" Compacted MoDot Type 5 Aggregate	SF	770	\$5.00	\$3,850.00	\$8.25	\$6,352.50
15	18" RCP	LF	3	\$300.00	\$900.00	\$510.00	\$1,530.00
16	Modification to Existing Curb Inlet	LS	1	\$1,500.00	\$1,500.00	\$2,100.00	\$2,100.00
17	Precast Curb Inlet	LS	1	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
18	Adjustment of Existing Sanitary Sewer Manhole	LS	1	\$1,500.00	\$1,500.00	\$725.00	\$725.00
19	Contractor Supplied Fill	CY	60	\$70.00	\$4,200.00	\$75.00	\$4,500.00
20	Hydroseed	SY	1,983	\$10.00	\$19,830.00	\$1.55	\$3,073.65
21	Modification to Existing Traffic Signals	LS	1	\$45,000.00	\$45,000.00	\$58,000.00	\$58,000.00
22	Stripe Removal - 4"-6"	LF	716	\$1.00	\$716.00	\$2.00	\$1,432.00
23	Stripe Removal - 24"	LF	82	\$4.00	\$328.00	\$4.00	\$328.00
24	4" Yellow Stripe - Paint	LF	20	\$1.00	\$20.00	\$3.00	\$60.00
25	6" White Stripe - Paint	LF	549	\$3.00	\$1,647.00	\$3.00	\$1,647.00
26	24" White Stripe - Paint	LF	80	\$10.00	\$800.00	\$6.00	\$480.00
	Grand Total				\$267,244.00		\$305,968.55
	Total Bid Indicated in Bid Proposal						\$305,968.55

2020 Curb and Sidewalk Project
Bid Tabulations

Number	Bid Item	Units	Plan Quantity	Unit Price	Engineers Estimate	Unit Price	Freeman Concrete Construction, LLC 8357 Monticello Road Shawnee KS 66227
1	Mobilization	L.S.	1	\$10,000.00	\$10,000.00	\$26,730.00	\$26,730.00
2	Traffic Control	L.S.	1	\$8,500.00	\$8,500.00	\$13,770.00	\$13,770.00
3	Curb Inlet Protection	EA	15	\$200.00	\$3,000.00	\$403.00	\$6,045.00
4	CG-1 Curb and Gutter	LF	329	\$45.00	\$14,805.00	\$79.00	\$25,991.00
5	CG-2 Curb and Gutter	LF	846	\$45.00	\$38,070.00	\$79.00	\$66,834.00
6	Curb Inlet Throat	LF	36	\$50.00	\$1,800.00	\$101.00	\$3,636.00
7	Curb Inlet Throat Repair	LF	84	\$50.00	\$4,200.00	\$106.00	\$8,904.00
8	Cold Mill	SF	1,174	\$4.00	\$4,696.00	\$1.10	\$1,291.40
9	APWA Type 5 Asphalt	TN	54	\$200.00	\$10,800.00	\$210.00	\$11,340.00
10	4" Sidewalk	SF	3,871	\$10.00	\$38,710.00	\$10.50	\$40,645.50
11	Sidewalk Ramp	SF	858	\$26.00	\$22,308.00	\$39.00	\$33,462.00
12	Sidewalk and Driveway Demolition	SF	1,864	\$5.00	\$9,320.00	\$9.30	\$17,335.20
13	6" Residential Driveway	SF	1,312	\$12.00	\$15,744.00	\$10.40	\$13,644.80
14	4" Compacted MoDot Type 5 Aggregate	SF	770	\$5.00	\$3,850.00	\$8.60	\$6,622.00
15	18" RCP	LF	3	\$300.00	\$900.00	\$673.00	\$2,019.00
16	Modification to Existing Curb Inlet	LS	1	\$1,500.00	\$1,500.00	\$863.00	\$863.00
17	Precast Curb Inlet	LS	1	\$5,000.00	\$5,000.00	\$5,175.00	\$5,175.00
18	Adjustment of Existing Sanitary Sewer Manhole	LS	1	\$1,500.00	\$1,500.00	\$518.00	\$518.00
19	Contractor Supplied Fill	CY	60	\$70.00	\$4,200.00	\$86.00	\$5,160.00
20	Hydroseed	SY	1,983	\$10.00	\$19,830.00	\$5.00	\$9,915.00
21	Modification to Existing Traffic Signals	LS	1	\$45,000.00	\$45,000.00	\$64,050.00	\$64,050.00
22	Stripe Removal - 4"-6"	LF	716	\$1.00	\$716.00	\$2.10	\$1,503.60
23	Stripe Removal - 24"	LF	82	\$4.00	\$328.00	\$4.20	\$344.40
24	4" Yellow Stripe - Paint	LF	20	\$1.00	\$20.00	\$3.20	\$64.00
25	6" White Stripe - Paint	LF	549	\$3.00	\$1,647.00	\$3.20	\$1,756.80
26	24" White Stripe - Paint	LF	80	\$10.00	\$800.00	\$6.30	\$504.00
	Grand Total				\$267,244.00		\$368,123.70
	Total Bid Indicated in Bid Proposal						\$368,123.70



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: September 22, 2020

Agenda Section:

VII. CONSENT AGENDA

Item:

O.

Originating Department: Administration

By: Deb Angell, HR Manager *DA*

Approved for Agenda By:

Cemal Umut Gungor
City Administrator

Award of bid and approval for the City's Personal and Liability and Workers Compensation insurance coverage for the policy year October 1, 2020 through September 30, 2021

I. REPORT IN BRIEF: This is the award of bid and approval for the City's Personal and Liability and Workers Compensation insurance coverage for the policy year October 1, 2020 through September 30, 2021.

II. BACKGROUND: The City has been insured by Missouri Employers Mutual for Workers Compensation and Travelers for Personal and Liability insurance since 2018.

III. REPORT: Earlier this year, our broker, CBIZ conducted an RFP process for Workers Compensation coverage. Upon review, it was determined that Travelers provided the best overall insurance coverage for the City's Personal and Liability and Workers Compensation insurance needs. Specifically:

Property and Liability	\$324,002
Crime	\$ 3,131
Cyber Liability	\$ 8,255
Workers Compensation	\$437,574
Total Program	\$772,962

IV. RECOMMENDATION: Staff recommends that the City's Personal and Liability and Workers Compensation insurance coverages for the policy year October 1, 2020 through September 30, 2021 be awarded to Travelers.

CITY OF GRANDVIEW, MISSOURI

2020-2021 Property & Casualty Insurance Renewal

PROPERTY

Carrier	2018-2019 Travelers	2019-2020 Travelers	2020-2021 Travelers
Coverage Description	Limit	Limit	Limit
Total Insured Values	\$42,599,592	\$42,599,592	\$42,599,592
Blanket Real Property (Building)	\$36,026,138	\$36,026,138	\$38,136,718
Blanket Business Personal Property	\$4,929,572	\$4,929,572	\$5,089,622
Scheduled Property*	\$307,882	\$307,882	\$316,968
Property Floater -			
Civil Defense Sirens, Ballpark, Lights, Bleachers, Signals, Fences, Playgrounds & Signs	Incl. in blanket	Incl. in blanket	Incl. in blanket
Electronic Data Processing	Incl. in BPP	Incl. in BPP	Incl. in BPP
Business Income/Extra Expense	\$1,336,000	\$1,336,000	\$1,336,000
Personal Property of Others	\$25,000	\$25,000	\$25,000
Property Off-Premises/Other Locations	\$50,000	\$50,000	\$50,000
Claims Expense	\$25,000	\$25,000	\$25,000
Accounts Receivable	\$250,000	\$250,000	\$250,000
Animals & Canines - Per Animal & Occurrence	\$25,000/\$100,000	\$25,000/\$100,000	\$25,000/\$100,000
Signs	\$100,000	\$100,000	\$100,000
Valuable Papers	\$250,000	\$250,000	\$250,000
Fine Arts	\$50,000	\$50,000	\$50,000
Newly Acquired or Constructed Property			
Real Property(Building)	\$2,000,000	\$2,000,000	\$2,000,000
Business Personal Property	\$1,000,000	\$1,000,000	\$1,000,000
Business Income/Extra Expense	\$500,000	\$500,000	\$500,000
Number of Days	180 Days	180 Days	180 Days
Outdoor Property	\$25,000	\$25,000	\$25,000
Trees, Shrubs and Plants	\$2,500	\$2,500	\$2,500
Covered Property in Transit	\$50,000	\$50,000	\$50,000
Debris Removal	\$250,000	\$250,000	\$250,000
Pollutant Cleanup and Removal, aggregate in any one policy year	\$100,000	\$100,000	\$100,000
Ordinance or Law Coverage			
Loss to Undamaged Portion	\$500,000	\$500,000	\$500,000
Demolition	\$250,000	\$250,000	\$250,000
Increased Cost of Construction	Included in Demolition	Included in Demolition	Included in Demolition
Business Income/Extra Expense			
Civil Authority	30 Days	30 Days	30 Days
Depended Properties - Per Occurrence	\$100,000	\$100,000	\$100,000
Extended Business Income	180 Days	180 Days	180 Days
Earthquake	\$5,000,000	\$5,000,000	\$5,000,000
Flood - except for locations within Zone A and Zone V	\$5,000,000	\$5,000,000	\$5,000,000
	\$1,000,000 Certain Locations	\$1,000,000 Certain Locations	\$1,000,000 Certain Locations
Equipment Breakdown			
Hazardous Substance	\$250,000	\$250,000	\$250,000
Ammonia Contamination	\$250,000	\$250,000	\$250,000
Expediting Expenses	Silent	Silent	Silent
Spoilage	\$250,000	\$250,000	\$250,000
Sewer or Drain Back-Up	\$50,000	\$50,000	\$50,000
Deductibles:			
All Other Perils	\$10,000	\$10,000	\$10,000
Business Income	72 Hours	72 Hours	72 Hours
Earthquake	\$25,000	\$25,000	\$25,000
Flood	\$25,000	\$25,000	\$25,000
Windstorm or Hail	\$10,000	\$10,000	\$10,000
Hardware & Media	\$10,000	\$10,000	\$10,000
Valuation	Replacement Cost/Agreed Value	Replacement Cost/Agreed Value	Replacement Cost/Agreed Value
Co-Insurance	90% for Specified Locations	90% for Specified Locations	90% for Specified Locations
Margin Percentage Clause	Nil	Nil	Nil

*Shelton House/Garage & Historic Train Depot Building/Caboose
(90% Co-Insurance)

CITY OF GRANDVIEW, MISSOURI

INLAND MARINE

Carrier	2018-2019 Travelers	2019-2020 Travelers	2020-2021 Travelers
Coverage Description	Limit	Limit	Limit
Contractors Equipment - Scheduled	\$613,480	\$672,842	\$613,480
	\$50,000	\$50,000	\$50,000
Unscheduled Equipment	\$5,000 per item limit	\$5,000 per item limit	\$5,000 per item limit
Miscellaneous Articles/Scheduled Property	\$1,815,300	\$1,815,300	\$1,810,000
P25 Radio Equipment	Incl. in Misc. Articles	Incl. in Misc. Articles	Incl. in Misc. Articles
Data Processing/Hardware & Media	Included in Property BPP	Included in Property BPP	Included in Property BPP
Additional/Newly Acquired Equipment	\$250,000	\$250,000	\$250,000
Employee Tools	\$25,000	\$25,000	\$25,000
Rental Expense Reimbursement	\$100,000	\$100,000	\$100,000
Flood	Included	Included	Included
Earthquake	Included	Included	Included
Deductibles:			
Basic Deductible	\$10,000	\$10,000	\$10,000
Flood Deductible	\$25,000	\$25,000	\$25,000
Earthquake Deductible	\$25,000	\$25,000	\$25,000
Valuation	Actual Cash Value	Actual Cash Value	Actual Cash Value

CRIME

Carrier	Travelers	Travelers	Travelers
Coverage Description			
Employee Theft - Per Loss			
Including Faithful Performance of Duty	\$1,000,000	\$1,000,000	\$1,000,000
Forgery or Alteration	\$250,000	\$250,000	\$250,000
On Premises	\$100,000	\$100,000	\$100,000
In Transit	\$100,000	\$100,000	\$100,000
Computer Fraud	\$1,000,000	\$1,000,000	\$1,000,000
Funds Transfer Fraud	\$1,000,000	\$1,000,000	\$1,000,000
Social Engineering Fraud	\$250,000	\$250,000	\$250,000
Deductible	\$5,000	\$5,000	\$5,000
Deductible - Social Engineering Fraud	\$12,500	\$12,500	\$12,500

CITY OF GRANDVIEW, MISSOURI

2020-2021 Property & Casualty Insurance Renewal

GENERAL LIABILITY

Carrier	2018-2019 Travelers	2019-2020 Travelers	2020-2021 Travelers
Coverage Description	Limit	Limit	Limit
GENERAL LIABILITY			
General Aggregate	\$4,000,000	\$4,000,000	\$4,000,000
Products/Completed Operations Aggregate	\$4,000,000	\$4,000,000	\$4,000,000
Personal & Advertising Injury	\$2,000,000	\$2,000,000	\$2,000,000
Each Occurrence	\$2,000,000	\$2,000,000	\$2,000,000
Damage to Premises Rented to You	\$300,000	\$300,000	\$300,000
Medical Expenses	Excluded	Excluded	Excluded
Sewage Backup Limit	\$100,000	\$100,000	\$100,000
Failure to Supply	Excluded	Excluded	Excluded
Deductible	Nil	Nil	Nil
SEXUAL ABUSE/MOLESTATION	Included in GL	Included in GL	Included in GL
Each Abuse or Molestation - Occurrence	\$1,000,000	\$1,000,000	\$1,000,000
Annual Aggregate	\$1,000,000	\$1,000,000	\$1,000,000
LAW ENFORCEMENT LIABILITY			
Each Wrongful Act	\$2,000,000	\$2,000,000	\$2,000,000
Aggregate Limit	\$2,000,000	\$2,000,000	\$2,000,000
Deductible	\$10,000	\$10,000	\$10,000
Retro Date	Occurrence	Occurrence	Occurrence
PUBLIC OFFICIALS EMPLOYEE BENEFIT LIABILITY			
Each Employee Limit	\$2,000,000	\$2,000,000	\$2,000,000
Aggregate Limit	\$6,000,000	\$6,000,000	\$6,000,000
Deductible	\$1,000	\$1,000	\$1,000
Retroactive Date	7/1/1983	7/1/1983	7/1/1983
PUBLIC OFFICIALS MANAGEMENT LIABILITY			
Each Wrongful Act Limit	\$2,000,000	\$2,000,000	\$2,000,000
Aggregate Limit	\$2,000,000	\$2,000,000	\$2,000,000
Deductible - Each Wrongful Act	\$10,000	\$10,000	\$10,000
Retroactive Date	7/1/1983	7/1/1983	7/1/1983
EMPLOYMENT RELATED PRACTICES LIABILITY			
Each Wrongful Employment Practice	\$2,000,000	\$2,000,000	\$2,000,000
Aggregate Limit	\$2,000,000	\$2,000,000	\$2,000,000
Deductible	\$10,000	\$10,000	\$10,000
Retroactive Date	7/1/1983	7/1/1983	7/1/1983
LIQUOR LIABILITY			
Each Common Cause Limit	Separate Policy	\$1,000,000	\$1,000,000
Annual Aggregate	Separate Policy	\$2,000,000	\$2,000,000

UMBRELLA - EXCESS LIABILITY

Carrier	2018-2019 Travelers	2019-2020 Travelers	2020-2021 Travelers
Coverage Description	Limit	Limit	Limit
Aggregate Limit	\$2,000,000	\$2,000,000	\$2,000,000
Each Claim	\$2,000,000	\$2,000,000	\$2,000,000

**** Excess limits go over the following coverages: General Liability, Professional Liability, Law Enforcement Liability, PEMPL, Employment Practices Liability, Employee Benefits Liability, Liquor Liability and Auto Liability

Cyber Liability

9/9/2020

Carrier	2018-2019 Travelers	2019-2020 Travelers	2020-2021 Travelers
Coverage Description	Limit	Limit	Limit
CYBER LIABILITY			
Network Security Liability	Not Purchased	\$1,000,000	\$1,000,000
Privacy/Breach Liability	Not Purchased	\$1,000,000	\$1,000,000
Payment Card Industry Loss	Not Purchased	\$1,000,000	\$1,000,000
Business Interruption - System/Service Disruption	Not Purchased	\$1,000,000	\$1,000,000
Business Interruption - System/Service Failure	Not Purchased	\$1,000,000	\$1,000,000
Media Liability	Not Purchased	\$1,000,000	\$1,000,000
Funds Transfer Fraud	Not Purchased	Not Covered	Not Covered
Fraud Response Expenses	Not Purchased	Included	Included
Public Relations Expenses	Not Purchased	\$1,000,000	\$1,000,000
Cyber Extortion	Not Purchased	\$1,000,000	\$1,000,000
Ransomware Loss	Not Purchased	\$1,000,000	\$1,000,000
Social Engineering	Not Purchased	\$250,000	\$250,000
Telephone Fraud	Not Purchased	\$250,000	\$250,000
Aggregate	Not Purchased	\$1,000,000	\$1,000,000
Retroactive Date	Not Purchased	Full Prior Acts	Full Prior Acts
Retention	Not Purchased	\$10,000	\$10,000

CITY OF GRANDVIEW, MISSOURI

2020-2021 Property & Casualty Insurance Renewal

Automobile

Carrier	2018-2019 Travelers	2019-2020 Travelers	2020-2021 Travelers
Coverage Description	Limit	Limit	Limit
Liability (Symbol 1)	\$2,000,000	\$2,000,000	\$2,000,000
Medical Payments (Symbol 2)	\$5,000	\$5,000	\$5,000
Uninsured/Underinsured Motorists (Symbol 2)	\$1,000,000	\$1,000,000	\$1,000,000
Number of Units	122	118	113
Garagekeepers	\$20,000	\$20,000	\$20,000
Deductibles			
Comprehensive (Symbol 2)	\$1,000	\$1,000	\$1,000
Collision (Symbol 2)	\$1,000	\$1,000	\$1,000
Fire Trucks/Ambulance/Street Sweeper	\$1,000	\$1,000	\$1,000
Hired and Non-Owned Liability	Included	Included	Included

** See attached schedule for details on autos

Symbol	Description Of Covered Auto Designation Symbols	
1	Any "Auto"	
2	Owned "Autos" Only	Only those "autos" you own (and for Covered Autos Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" you acquire ownership of after the policy begins.
3	Owned Private Passenger "Autos" Only	Only the private passenger "autos" you own. This includes those private passenger "autos" you acquire ownership of after the policy begins.
4	Owned "Autos" Other Than Private Passenger "Autos" Only	Only those "autos" you own that are not of the private passenger type (and for Covered Autos Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" not of the private passenger type you acquire ownership of after the policy begins.
5	Owned "Autos" Subject To No-fault	Only those "autos" you own that are required to have no-fault benefits in the state where they are licensed or principally garaged. This includes those "autos" you acquire ownership of after the policy begins provided they are required to have no-fault benefits in the state where they are licensed or principally garaged.
6	Owned "Autos" Subject To A Compulsory Uninsured Motorists Law	Only those "autos" you own that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those "autos" you acquire ownership of after the policy begins provided they are subject to the same state uninsured motorist's requirement.
7	Specifically Described "Autos"	Only those "autos" described in Item Three of the Declarations for which a premium charge is shown (and for Covered Autos Liability Coverage any "trailers" you don't own while attached to any power unit described in Item Three).
8	Hired "Autos" Only	Only those "autos" you lease, hire, rent or borrow. This does not include any "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.
9	Non-owned "Autos" Only	Only those "autos" you do not own, lease, hire, rent or borrow that are used in connection with your business. This includes "autos" owned by your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households but only while used in your business or your personal affairs.

CITY OF GRANDVIEW, MISSOURI

2020-2021 Property & Casualty Insurance Renewal

Workers Compensation

Carrier	2018-2019	2019-2020	2020-2021
	Missouri Employers Mutual Limit	Missouri Employers Mutual Limit	Travelers Limit
Coverage Description			
Bodily Injury - Each Accident	\$1,000,000	\$1,000,000	\$1,000,000
Bodily Injury by Disease - Policy Limit	\$1,000,000	\$1,000,000	\$1,000,000
Bodily Injury by Disease - Each Employee	\$1,000,000	\$1,000,000	\$1,000,000
Experience Modification	1.96	2.08	1.83
Class Codes			
5506 - Street or Road Construction	\$240,609	\$439,584	\$439,584
7705 - Ambulance Service Companies & EMS Providers & Drivers	\$561,850	If Any	If Any
7710 - Firefighters & Drivers	\$1,502,505	\$2,709,325	\$2,709,325
7720 - Policy Officers & Drivers	\$2,651,150	\$3,081,233	\$3,081,233
8391 - Automobile Repair Shops & Parts	\$66,297	If Any	If Any
8810 - Clerical Office Employees NOC	\$2,433,715	\$2,759,058	\$2,759,058
8831 - Hospital - Veterinary & Drivers	\$118,753	\$112,331	\$112,331
9015 - Building or Property Management	\$377,388	If Any	If Any
9063 - YMCA, YWCA - All Employees	\$0	\$525,696	\$525,696
9102 - Park, NOC - All Employees & Drivers	\$553,002	\$751,618	\$751,618
9402 - Street Cleaning & Drivers	\$231,152	\$219,068	\$219,068
9410 - Municipal, Township, County or State Employee	\$371,646	If Any	If Any
Total Payroll	\$9,108,067	\$10,597,913	\$10,597,913

CITY OF GRANDVIEW, MISSOURI

2020-2021 Property & Casualty Renewal

Premium Summary

Line of Coverage	2018/2019 Travelers/MEM	2019/2020 Travelers/MEM	2020/2021 Travelers
PROPERTY	\$46,358	\$49,912	\$56,993
INLAND MARINE	\$4,944	\$5,454	\$5,102
GENERAL LIABILITY/EBL/LIQUOR LIABILITY	\$35,153	\$31,918	\$31,220
LAW ENFORCEMENT LIABILITY	\$73,221	\$83,002	\$97,717
PUBLIC ENTITY MANAGEMENT LIABILITY	\$5,519	\$5,402	\$5,717
EMPLOYMENT PRACTICES LIABILITY	\$39,734	\$36,721	\$35,193
AUTOMOBILE	\$74,682	\$78,088	\$83,561
UMBRELLA	\$7,412	\$7,705	\$8,499
TOTAL PACKAGE	\$287,023	\$298,202	\$324,002
CRIME	\$3,035	\$3,117	\$3,131
CYBER LIABILITY	Not Purchased	\$7,254	\$8,255
WORKERS COMPENSATION	\$554,175	\$484,333	\$437,574
TOTAL PROGRAM	\$844,233	\$792,906	\$772,962

Subject to

Optional Quotes

PEML Option - \$25K Injunctive Relief Defense Expenses
 Limit = \$1,055 Additional Premium
 EPL - \$250K Workplace Violence Limit = \$5,298
 Additional Premium
 Property - \$25,000 W/H Deductible = \$4,397 Savings

Workers' Compensation - MEM Quote

\$548,675

ORDER TO BIND

CITY OF GRANDVIEW

BILL SCHEDULE

09/22/2020



Accounts Payable Invoice Report

Payment Date Range 09/23/20 - 09/23/20

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 5563 - Cunningham, Vogel & Rost, P.C.									
Sub-Department AD Administration									
64862	Monthly Billing	Paid by Check #117242		09/14/2020	09/14/2020	09/14/2020		09/23/2020	412.85
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 5563 - Cunningham, Vogel & Rost, P.C. Totals				Invoices		1	<u>\$412.85</u>
Vendor 1750 - Grandview Youth Court									
Sub-Department AD Administration									
August 2020	Bi-Annual Billing	Paid by Check #117249		09/14/2020	09/14/2020	09/14/2020		09/23/2020	5,000.00
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 1750 - Grandview Youth Court Totals				Invoices		1	<u>\$5,000.00</u>
Vendor 5283 - Hope House									
Sub-Department AD Administration									
August 2020	Monthly Billing	Paid by Check #117253		09/14/2020	09/14/2020	09/14/2020		09/23/2020	902.00
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 5283 - Hope House Totals				Invoices		1	<u>\$902.00</u>
Vendor 6092 - Jerry Furnell									
Sub-Department AD Administration									
September, 2020	Monthly Billing	Paid by Check #117254		09/14/2020	09/14/2020	09/14/2020		09/23/2020	2,000.00
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 6092 - Jerry Furnell Totals				Invoices		1	<u>\$2,000.00</u>
Vendor 6625 - Kansas Care Now Urgent Care LLC									
Sub-Department AD Administration									
13/4158195-1	Monthly Billing	Paid by Check #117256		09/14/2020	09/14/2020	09/14/2020		09/23/2020	68.00
MA6022-4032191	Monthly Billing	Paid by Check #117256		09/14/2020	09/14/2020	09/14/2020		09/23/2020	550.00
		Sub-Department AD Administration Totals				Invoices		2	0
		Vendor 6625 - Kansas Care Now Urgent Care LLC Totals				Invoices		2	<u>\$618.00</u>
Vendor 1210 - Lauber Municipal Law LLC									
Sub-Department AD Administration									
September 2020	Monthly Billing	Paid by Check #117258		09/14/2020	09/14/2020	09/14/2020		09/23/2020	675.50
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 1210 - Lauber Municipal Law LLC Totals				Invoices		1	<u>\$675.50</u>
Vendor 1986 - MO Department of Public Safety									
Sub-Department AD Administration									
August 2020	Monthly Billing	Paid by Check #117262		09/14/2020	09/14/2020	09/14/2020		09/23/2020	450.00
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 1986 - MO Department of Public Safety Totals				Invoices		1	<u>\$450.00</u>



Accounts Payable Invoice Report

Payment Date Range 09/23/20 - 09/23/20

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 1466 - MO Department of Revenue (CVS)									
Sub-Department AD Administration									
August 2020	Monthly Billing	Paid by Check #117263		09/14/2020	09/14/2020	09/14/2020		09/23/2020	4,208.50
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 1466 - MO Department of Revenue (CVS) Totals				Invoices		1	<u>\$4,208.50</u>
Vendor 2989 - MO Sheriff's Retirement System									
Sub-Department AD Administration									
August 2020	Monthly Billing	Paid by Check #117264		09/14/2020	09/14/2020	09/14/2020		09/23/2020	1,347.00
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 2989 - MO Sheriff's Retirement System Totals				Invoices		1	<u>\$1,347.00</u>
Vendor 1421 - Steve Patton Law, LLC									
Sub-Department AD Administration									
September, 2020	Monthly Billing	Paid by Check #117273		09/14/2020	09/14/2020	09/14/2020		09/23/2020	600.00
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 1421 - Steve Patton Law, LLC Totals				Invoices		1	<u>\$600.00</u>
Vendor 2714 - Thomson Affinity Title LLC									
Sub-Department AD Administration									
226385	Land Information	Paid by Check #117277		09/14/2020	09/14/2020	09/14/2020		09/23/2020	200.00
226386	Land Information	Paid by Check #117277		09/14/2020	09/14/2020	09/14/2020		09/23/2020	200.00
		Sub-Department AD Administration Totals				Invoices		2	0
		Vendor 2714 - Thomson Affinity Title LLC Totals				Invoices		2	<u>\$400.00</u>
		Department AD - Administration Totals				Invoices		13	<u>\$16,613.85</u>
AD Administration									
Department CD - Community Development									
Vendor 6078 - Jones Trailer Company									
Sub-Department CD Community Development									
15853	ACO Slide In Unit for 2020 Ford F-150	Paid by Check #117255		07/21/2020	09/10/2020	09/10/2020		09/23/2020	8,341.13
		Sub-Department CD Community Development Totals				Invoices		1	0
		Vendor 6078 - Jones Trailer Company Totals				Invoices		1	<u>\$8,341.13</u>
		Department CD - Community Development Totals				Invoices		1	<u>\$8,341.13</u>
CD Community Development									
Department FD - Fire									
Vendor 4609 - Belton Family Practice Clinic									



Accounts Payable Invoice Report

Payment Date Range 09/23/20 - 09/23/20

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 2009565	FD Fire King, Kerns, Hunsaker	Paid by Check #117231		09/11/2020	09/11/2020	09/11/2020		09/23/2020	1,200.00
			Sub-Department FD Fire Totals			Invoices	1		0
		Vendor 4609 - Belton Family Practice Clinic Totals				Invoices	1		<u>\$1,200.00</u>
Vendor	1587 - Bound Tree Medical LLC								
Sub-Department 83752175	FD Fire ambulance supplies	Paid by Check #117233		09/03/2020	09/03/2020	09/03/2020		09/23/2020	98.58
83762719	ambulance supplies	Paid by Check #117233		09/16/2020	09/16/2020	09/16/2020		09/23/2020	55.99
			Sub-Department FD Fire Totals			Invoices	2		0
		Vendor 1587 - Bound Tree Medical LLC Totals				Invoices	2		<u>\$154.57</u>
Vendor	1755 - Central Jackson County Fire Protection District								
Sub-Department TC20-117	FD Fire Wilson paramedic entrance exam	Paid by Check #117235		09/09/2020	09/09/2020	09/09/2020		09/23/2020	30.00
			Sub-Department FD Fire Totals			Invoices	1		0
		Vendor 1755 - Central Jackson County Fire Protection District Totals				Invoices	1		<u>\$30.00</u>
Vendor	3318 - Chuck's Boots Inc								
Sub-Department 3453	FD Fire boots	Paid by Check #117236		09/09/2020	09/09/2020	09/09/2020		09/23/2020	550.96
			Sub-Department FD Fire Totals			Invoices	1		0
		Vendor 3318 - Chuck's Boots Inc Totals				Invoices	1		<u>\$550.96</u>
Vendor	1257 - Commenco Inc								
Sub-Department 459240	FD Fire radio mount	Paid by Check #117238		09/03/2020	09/03/2020	09/03/2020		09/23/2020	120.25
			Sub-Department FD Fire Totals			Invoices	1		0
		Vendor 1257 - Commenco Inc Totals				Invoices	1		<u>\$120.25</u>
Vendor	1579 - Conrad Fire Equipment Inc								
Sub-Department 545496	FD Fire P722	Paid by Check #117239		09/09/2020	09/09/2020	09/09/2020		09/23/2020	1,702.42
			Sub-Department FD Fire Totals			Invoices	1		0
		Vendor 1579 - Conrad Fire Equipment Inc Totals				Invoices	1		<u>\$1,702.42</u>
Vendor	2201 - Eagle Engraving Inc								
Sub-Department 2020-3535	FD Fire fireground ID tags	Paid by Check #117245		09/11/2020	09/11/2020	09/11/2020		09/23/2020	24.20
			Sub-Department FD Fire Totals			Invoices	1		0
		Vendor 2201 - Eagle Engraving Inc Totals				Invoices	1		<u>\$24.20</u>
Vendor	1378 - GALLS, LLC								



Accounts Payable Invoice Report

Payment Date Range 09/23/20 - 09/23/20

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 FD Fire									
BC1173473	uniforms	Paid by Check #117247		09/03/2020	09/03/2020	09/03/2020		09/23/2020	1,033.80
BC1174358	uniforms	Paid by Check #117247		09/03/2020	09/03/2020	09/03/2020		09/23/2020	704.00
Sub-Department FD Fire Totals							Invoices	2	0
Vendor 1378 - GALLS, LLC Totals							Invoices	2	\$1,737.80
Vendor 1149 - Heartland Sales Promotions									
Sub-Department FD Fire									
17408	uniforms	Paid by Check #117251		09/03/2020	09/03/2020	09/03/2020		09/23/2020	506.00
Sub-Department FD Fire Totals							Invoices	1	0
Vendor 1149 - Heartland Sales Promotions Totals							Invoices	1	\$506.00
Vendor 1563 - Helget Gas Products Inc									
Sub-Department FD Fire									
01623277	cylinder rental	Paid by Check #117252		09/03/2020	09/03/2020	09/03/2020		09/23/2020	69.00
02155783	medical oxygen	Paid by Check #117252		09/11/2020	09/11/2020	09/11/2020		09/23/2020	18.88
Sub-Department FD Fire Totals							Invoices	2	0
Vendor 1563 - Helget Gas Products Inc Totals							Invoices	2	\$87.88
Vendor 1385 - Milberger Pest Control									
Sub-Department FD Fire									
930793	St. #3	Paid by Check #117260		09/09/2020	09/09/2020	09/09/2020		09/23/2020	85.00
930794	St. #2	Paid by Check #117260		09/09/2020	09/09/2020	09/09/2020		09/23/2020	75.00
934023	St #1	Paid by Check #117260		09/09/2020	09/09/2020	09/09/2020		09/23/2020	75.00
Sub-Department FD Fire Totals							Invoices	3	0
Vendor 1385 - Milberger Pest Control Totals							Invoices	3	\$235.00
Vendor 1568 - Motorola Solutions Inc									
Sub-Department FD Fire									
8230286799	services/programming	Paid by Check #117265		09/09/2020	09/09/2020	09/09/2020		09/23/2020	364.29
8280908720	radio ear microphone	Paid by Check #117265		09/09/2020	09/09/2020	09/09/2020		09/23/2020	895.80
#8280872454	#8280872454 - radio replacement batteries	Paid by Check #117265		09/11/2020	09/11/2020	09/11/2020		09/23/2020	3,912.00
Sub-Department FD Fire Totals							Invoices	3	0
Vendor 1568 - Motorola Solutions Inc Totals							Invoices	3	\$5,172.09
Vendor 1715 - Olathe Ford									
Sub-Department FD Fire									
F60004	M713	Paid by Check #117267		09/16/2020	09/16/2020	09/16/2020		09/23/2020	3,512.41
Sub-Department FD Fire Totals							Invoices	1	0
Vendor 1715 - Olathe Ford Totals							Invoices	1	\$3,512.41
Vendor 2253 - Pride Cleaners									



Accounts Payable Invoice Report

Payment Date Range 09/23/20 - 09/23/20

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 FD Fire									
178780-083120	C1	Paid by Check #117270		09/09/2020	09/09/2020	09/09/2020		09/23/2020	87.50
			Sub-Department FD Fire Totals			Invoices	1		0
			Vendor 2253 - Pride Cleaners Totals			Invoices	1		\$87.50
Vendor 2171 - Stryker Sales Corporation									
Sub-Department FD Fire									
3121250M	4 year prev. maintenance - stair chair	Paid by Check #117274		09/16/2020	09/16/2020	09/16/2020		09/23/2020	594.72
			Sub-Department FD Fire Totals			Invoices	1		0
			Vendor 2171 - Stryker Sales Corporation Totals			Invoices	1		\$594.72
Vendor 5751 - Veritiv Operating Company									
Sub-Department FD Fire									
010-12733415	station supplies	Paid by Check #117280		09/03/2020	09/03/2020	09/03/2020		09/23/2020	212.58
			Sub-Department FD Fire Totals			Invoices	1		0
			Vendor 5751 - Veritiv Operating Company Totals			Invoices	1		\$212.58
Vendor 2148 - Witmer Public Safety Group Inc (The Fire Store)									
Sub-Department FD Fire									
E1987794	uniforms	Paid by Check #117281		09/03/2020	09/03/2020	09/03/2020		09/23/2020	108.53
E1990112	helmets	Paid by Check #117281		09/03/2020	09/03/2020	09/03/2020		09/23/2020	393.57
			Sub-Department FD Fire Totals			Invoices	2		0
			Vendor 2148 - Witmer Public Safety Group Inc (The Fire Store) Totals			Invoices	2		\$502.10
			Department FD - Fire Totals			Invoices	25		\$16,430.48
FD Fire									
Department FN - Finance Department									
Vendor 1424 - Tracker LLC (Division of C2)									
Sub-Department FN Finance Department									
04-08433	Quarterly Subscription 10.1-12.31.20	Paid by Check #117278		09/16/2020	09/16/2020	09/16/2020		09/23/2020	705.00
			Sub-Department FN Finance Department Totals			Invoices	1		0
			Vendor 1424 - Tracker LLC (Division of C2) Totals			Invoices	1		\$705.00
			Department FN - Finance Department Totals			Invoices	1		\$705.00
FN Finance Department									
Department PR - Parks and Rec									
Vendor 5531 - Belton Parks Department									



Accounts Payable Invoice Report

Payment Date Range 09/23/20 - 09/23/20

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
001	Sub-Department PR Parks and Rec Supplies	Paid by Check #117232		09/10/2020	09/10/2020	09/10/2020		09/23/2020	550.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5531 - Belton Parks Department Totals				Invoices	1		<u>\$550.00</u>
	Vendor 1513 - Cintas								
5028494948	Sub-Department PR Parks and Rec Supplies	Paid by Check #117237		09/10/2020	09/10/2020	09/10/2020		09/23/2020	130.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 1513 - Cintas Totals				Invoices	1		<u>\$130.00</u>
	Vendor 6644 - Corporate Flooring Inc								
4611	Sub-Department PR Parks and Rec Supplies	Paid by Check #117240		09/10/2020	09/10/2020	09/10/2020		09/23/2020	1,509.68
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6644 - Corporate Flooring Inc Totals				Invoices	1		<u>\$1,509.68</u>
	Vendor 6134 - CSBA, LLC								
GK091420B	Sub-Department PR Parks and Rec Services	Paid by Check #117241		09/10/2020	09/10/2020	09/10/2020		09/23/2020	400.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6134 - CSBA, LLC Totals				Invoices	1		<u>\$400.00</u>
	Vendor 6044 - Design Mechanical, Inc.								
172655	Sub-Department PR Parks and Rec Services	Paid by Check #117244		09/10/2020	09/10/2020	09/10/2020		09/23/2020	2,430.92
172656	Services	Paid by Check #117244		09/10/2020	09/10/2020	09/10/2020		09/23/2020	2,430.88
		Sub-Department PR Parks and Rec Totals				Invoices	2		0
		Vendor 6044 - Design Mechanical, Inc. Totals				Invoices	2		<u>\$4,861.80</u>
	Vendor 1020 - Edwards Chemicals Inc								
IN58618	Sub-Department PR Parks and Rec Supplies	Paid by Check #117246		09/10/2020	09/10/2020	09/10/2020		09/23/2020	1,142.73
IN58977	Services	Paid by Check #117246		09/10/2020	09/10/2020	09/10/2020		09/23/2020	708.54
		Sub-Department PR Parks and Rec Totals				Invoices	2		0
		Vendor 1020 - Edwards Chemicals Inc Totals				Invoices	2		<u>\$1,851.27</u>
	Vendor 1010 - Grainger								
9645262412	Sub-Department PR Parks and Rec Supplies	Paid by Check #117248		09/10/2020	09/10/2020	09/10/2020		09/23/2020	34.60
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 1010 - Grainger Totals				Invoices	1		<u>\$34.60</u>



Accounts Payable Invoice Report

Payment Date Range 09/23/20 - 09/23/20

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: 1071 - Mr Tires									
Sub-Department: PR Parks and Rec									
IN00238977	Supplies/Services	Paid by Check #117266		09/10/2020	09/10/2020	09/10/2020		09/23/2020	65.00
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 1071 - Mr Tires Totals				Invoices		1	\$65.00
Vendor: 6605 - PM Contracting, Inc									
Sub-Department: PR Parks and Rec									
W10257	Services	Paid by Check #117269		09/10/2020	09/10/2020	09/10/2020		09/23/2020	335.00
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 6605 - PM Contracting, Inc Totals				Invoices		1	\$335.00
Vendor: 1947 - Quality Industrial Products									
Sub-Department: PR Parks and Rec									
252285	Supplies	Paid by Check #117271		09/10/2020	09/10/2020	09/10/2020		09/23/2020	10.08
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 1947 - Quality Industrial Products Totals				Invoices		1	\$10.08
Vendor: 1187 - Reeves Wiedeman Company									
Sub-Department: PR Parks and Rec									
5626963	Supplies	Paid by Check #117272		09/10/2020	09/10/2020	09/10/2020		09/23/2020	20.75
5627040	Supplies	Paid by Check #117272		09/10/2020	09/10/2020	09/10/2020		09/23/2020	110.57
5627532	Supplies	Paid by Check #117272		09/10/2020	09/10/2020	09/10/2020		09/23/2020	6.18
		Sub-Department PR Parks and Rec Totals				Invoices		3	0
		Vendor 1187 - Reeves Wiedeman Company Totals				Invoices		3	\$137.50
Vendor: 4207 - TruGreen Lawn Service									
Sub-Department: PR Parks and Rec									
128014988	Supplies/Service	Paid by Check #117279		09/10/2020	09/10/2020	09/10/2020		09/23/2020	302.50
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 4207 - TruGreen Lawn Service Totals				Invoices		1	\$302.50
Vendor: 5751 - Veritiv Operating Company									
Sub-Department: PR Parks and Rec									
010-12728801	Supplies	Paid by Check #117280		09/10/2020	09/10/2020	09/10/2020		09/23/2020	42.53
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 5751 - Veritiv Operating Company Totals				Invoices		1	\$42.53
		Department PR - Parks and Rec Totals				Invoices		17	\$10,229.96

PR Parks and Rec

Department: **PW - Public Works**

Vendor: **4274 - Canon Financial Services**



Accounts Payable Invoice Report

Payment Date Range 09/23/20 - 09/23/20

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 PW Public Works									
21893021	Monthly Maintenance	Paid by Check #117234		09/04/2020	09/04/2020	09/04/2020		09/23/2020	285.00
		Sub-Department PW Public Works Totals					Invoices	1	0
		Vendor 4274 - Canon Financial Services Totals					Invoices	1	\$285.00
Vendor 1342 - Damon Pursell Construction Company									
Sub-Department PW Public Works									
250023	Operating Supplies	Paid by Check #117243		09/04/2020	09/04/2020	09/04/2020		09/23/2020	722.48
250024	Operating Supplies	Paid by Check #117243		09/04/2020	09/04/2020	09/04/2020		09/23/2020	130.00
		Sub-Department PW Public Works Totals					Invoices	2	0
		Vendor 1342 - Damon Pursell Construction Company Totals					Invoices	2	\$852.48
Vendor 2939 - Harmon Tire Co Inc									
Sub-Department PW Public Works									
058403	Unit 236	Paid by Check #117250		09/04/2020	09/04/2020	09/04/2020		09/23/2020	56.00
		Sub-Department PW Public Works Totals					Invoices	1	0
		Vendor 2939 - Harmon Tire Co Inc Totals					Invoices	1	\$56.00
Vendor 6041 - Kansas City Area Transportation Authority									
Sub-Department PW Public Works									
IT6148	Transit Services, Jul - Dec 20	Paid by Check #117257		09/04/2020	09/04/2020	09/04/2020		09/23/2020	700.00
		Sub-Department PW Public Works Totals					Invoices	1	0
		Vendor 6041 - Kansas City Area Transportation Authority Totals					Invoices	1	\$700.00
Vendor 2117 - Mid American Signal Inc									
Sub-Department PW Public Works									
20-534	Pole Supplies	Paid by Check #117259		09/04/2020	09/04/2020	09/04/2020		09/23/2020	176.00
		Sub-Department PW Public Works Totals					Invoices	1	0
		Vendor 2117 - Mid American Signal Inc Totals					Invoices	1	\$176.00
Vendor 4959 - Missouri Organic Recycling, Inc									
Sub-Department PW Public Works									
44586	Brush Disposal	Paid by Check #117261		09/04/2020	09/04/2020	09/04/2020		09/23/2020	20.00
46078	Brush Disposal	Paid by Check #117261		09/04/2020	09/04/2020	09/04/2020		09/23/2020	20.00
46090	Brush Disposal	Paid by Check #117261		09/04/2020	09/04/2020	09/04/2020		09/23/2020	20.00
46135	Brush Disposal	Paid by Check #117261		09/04/2020	09/04/2020	09/04/2020		09/23/2020	20.00
46333	Brush Disposal	Paid by Check #117261		09/04/2020	09/04/2020	09/04/2020		09/23/2020	30.00
46339	Brush Disposal	Paid by Check #117261		09/04/2020	09/04/2020	09/04/2020		09/23/2020	30.00
46477	Brush Disposal	Paid by Check #117261		09/04/2020	09/04/2020	09/04/2020		09/23/2020	30.00
		Sub-Department PW Public Works Totals					Invoices	7	0
		Vendor 4959 - Missouri Organic Recycling, Inc Totals					Invoices	7	\$170.00
Vendor 1071 - Mr Tires									



Accounts Payable Invoice Report

Payment Date Range 09/23/20 - 09/23/20

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 PW Public Works									
IN00239053	Unit 260	Paid by Check #117266		09/04/2020	09/04/2020	09/04/2020		09/23/2020	15.00
IN00239975	Unit 055	Paid by Check #117266		09/04/2020	09/04/2020	09/04/2020		09/23/2020	20.00
Sub-Department PW Public Works Totals						Invoices	2		0
Vendor 1071 - Mr Tires Totals						Invoices	2		\$35.00
Vendor 3747 - Petrol Testing LLC									
Sub-Department PW Public Works									
1916	Cathodic Protection System Testing	Paid by Check #117268		09/04/2020	09/04/2020	09/04/2020		09/23/2020	650.00
Sub-Department PW Public Works Totals						Invoices	1		0
Vendor 3747 - Petrol Testing LLC Totals						Invoices	1		\$650.00
Vendor 1508 - TG Technical Services									
Sub-Department PW Public Works									
19809	On-site Gas Monitor Calibration	Paid by Check #117275		09/04/2020	09/04/2020	09/04/2020		09/23/2020	175.00
19810	On-site Gas Monitor Calibration	Paid by Check #117275		09/04/2020	09/04/2020	09/04/2020		09/23/2020	175.00
Sub-Department PW Public Works Totals						Invoices	2		0
Vendor 1508 - TG Technical Services Totals						Invoices	2		\$350.00
Vendor 5190 - The Plumbing Pro, Inc.									
Sub-Department PW Public Works									
501242	Backflow Testing-7000 E 139th	Paid by Check #117276		09/04/2020	09/04/2020	09/04/2020		09/23/2020	340.00
Sub-Department PW Public Works Totals						Invoices	1		0
Vendor 5190 - The Plumbing Pro, Inc. Totals						Invoices	1		\$340.00
Department PW - Public Works Totals						Invoices	19		\$3,614.48
PW Public Works									
Grand Totals						Invoices	76		\$55,934.90

CITY OF GRANDVIEW

MANUAL CHECKS

09/03/2020-09/15/2020



Accounts Payable Invoice Report

Payment Date Range 09/03/20 - 09/15/20

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	
AD - Administration										
Department AD - Administration										
Vendor 1799 - Jackson County Circuit Court										
Sub-Department AD Administration										
20674	RICHARD AGEE	Paid by Check #23163		08/27/2020	08/27/2020	08/27/2020		09/04/2020	1,500.00	
		Sub-Department AD Administration Totals						Invoices	1	0
		Vendor 1799 - Jackson County Circuit Court Totals						Invoices	1	\$1,500.00
		Department AD - Administration Totals						Invoices	1	\$1,500.00
AD Administration										
Department CD - Community Development										
Vendor 6641 - DEW Farms										
Sub-Department CD Community Development										
August2020	August 2020 Contractor Abatements	Paid by Check #23171		08/31/2020	09/10/2020	09/10/2020		09/11/2020	2,480.00	
		Sub-Department CD Community Development Totals						Invoices	1	0
		Vendor 6641 - DEW Farms Totals						Invoices	1	\$2,480.00
		Department CD - Community Development Totals						Invoices	1	\$2,480.00
CD Community Development										
Department FN - Finance Department										
Vendor 1524 - Evergy Metro Inc										
Sub-Department FN Finance Department										
2020-00001039	Electricity 9.3.20	Paid by Check #23159		09/02/2020	09/02/2020	09/02/2020		09/04/2020	507.48	
2020-00001047	Electricity 9.11.20	Paid by Check #23174		09/08/2020	09/08/2020	09/08/2020		09/11/2020	6,247.67	
		Sub-Department FN Finance Department Totals						Invoices	2	0
		Vendor 1524 - Evergy Metro Inc Totals						Invoices	2	\$6,755.15
Vendor 1664 - Family Support Payment Center										
Sub-Department FN Finance Department										
2020-00001055	CS-PERCENT - Child Support Percent Max*	Paid by Check #23175		09/10/2020	09/10/2020	09/10/2020		09/11/2020	1,251.92	
		Sub-Department FN Finance Department Totals						Invoices	1	0
		Vendor 1664 - Family Support Payment Center Totals						Invoices	1	\$1,251.92
Vendor 1803 - Florida Central Disbursement										
Sub-Department FN Finance Department										
2020-00001056	CS-PERCENT - Child Support Percent Max	Paid by Check #23177		09/10/2020	09/10/2020	09/10/2020		09/11/2020	69.23	
		Sub-Department FN Finance Department Totals						Invoices	1	0
		Vendor 1803 - Florida Central Disbursement Totals						Invoices	1	\$69.23



Accounts Payable Invoice Report

Payment Date Range 09/03/20 - 09/15/20

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 1454 - Frazier Oil Company									
Sub-Department FN Finance Department									
0117030	Fuel 8.31.20	Paid by Check #23160		09/02/2020	09/02/2020	09/02/2020		09/04/2020	10,226.44
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 1454 - Frazier Oil Company Totals				Invoices		1	\$10,226.44
Vendor 1574 - Grandview Police Employees Assoc (GPEA)									
Sub-Department FN Finance Department									
2020-00001057	GPEA - Grandview Police Employee Assn*	Paid by Check #23178		09/10/2020	09/10/2020	09/10/2020		09/11/2020	1,239.00
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 1574 - Grandview Police Employees Assoc (GPEA) Totals				Invoices		1	\$1,239.00
Vendor 3775 - Greenfield Village Home Association									
Sub-Department FN Finance Department									
2020-00001037	Sewer Recon. 6231 E 127th St	Paid by Check #23161		09/02/2020	09/02/2020	09/02/2020		09/04/2020	100.00
2020-00001043	Reconnection Fee 6608 E 128th Terr	Paid by Check #23179		09/08/2020	09/08/2020	09/08/2020		09/11/2020	100.00
2020-00001046	6311 E 127th Reconnection Fee	Paid by Check #23179		09/08/2020	09/08/2020	09/08/2020		09/11/2020	100.00
		Sub-Department FN Finance Department Totals				Invoices		3	0
		Vendor 3775 - Greenfield Village Home Association Totals				Invoices		3	\$300.00
Vendor 4019 - Jackson County Record of Deeds									
Sub-Department FN Finance Department									
2020-00001044	Lein Release 6608 E 128th Terr	Paid by Check #23182		09/08/2020	09/08/2020	09/08/2020		09/11/2020	24.00
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 4019 - Jackson County Record of Deeds Totals				Invoices		1	\$24.00
Vendor 1517 - JACO Public Water Supply									
Sub-Department FN Finance Department									
2020-00001038	Water 9.4.20	Paid by Check #23164		09/02/2020	09/02/2020	09/02/2020		09/04/2020	2,198.64
2020-00001048	Water 9.11.20	Paid by Check #23183		09/08/2020	09/08/2020	09/08/2020		09/11/2020	484.08
		Sub-Department FN Finance Department Totals				Invoices		2	0
		Vendor 1517 - JACO Public Water Supply Totals				Invoices		2	\$2,682.72
Vendor 1662 - Kansas City Finance Dept									
Sub-Department FN Finance Department									
2020-00001058	KCET - Kansas City Earnings Tax	Paid by Check #23185		09/10/2020	09/10/2020	09/10/2020		09/11/2020	470.16
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 1662 - Kansas City Finance Dept Totals				Invoices		1	\$470.16
Vendor 1793 - Kansas Payment Center									



Accounts Payable Invoice Report

Payment Date Range 09/03/20 - 09/15/20

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 2020-00001059	FN Finance Department CS-PERCENT - Child Support Percent Max*	Paid by Check #23186		09/10/2020	09/10/2020	09/10/2020		09/11/2020	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								
Sub-Department 2020-00001060	FN Finance Department CS-DOLLAR - Child Support	Paid by Check #23187		09/10/2020	09/10/2020	09/10/2020		09/11/2020	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 2020-00001061	FN Finance Department LOCAL 42 - LOCAL 42 UNION FIRE DUES	Paid by Check #23189		09/10/2020	09/10/2020	09/10/2020		09/11/2020	2,267.58
		Sub-Department	FN Finance Department Totals				Invoices	1	0
		Vendor	1573 - Local 42 Totals				Invoices	1	<u>\$2,267.58</u>
Vendor	5627 - MO Healthnet								
Sub-Department 2020-00001049	FN Finance Department Refund Run GVMO 20 2587 1	Paid by Check #23191		09/10/2020	09/10/2020	09/10/2020		09/11/2020	101.05
2020-00001050	Refund Run GVMO 2001367 1	Paid by Check #23192		09/10/2020	09/10/2020	09/10/2020		09/11/2020	107.14
		Sub-Department	FN Finance Department Totals				Invoices	2	0
		Vendor	5627 - MO Healthnet Totals				Invoices	2	<u>\$208.19</u>
Vendor	4734 - NCR Payment Solutions, FL, LLC								
Sub-Department 13913	FN Finance Department CC Merchant Fees 8.31.20	Paid by Check #23193		09/08/2020	09/08/2020	09/08/2020		09/11/2020	550.78
		Sub-Department	FN Finance Department Totals				Invoices	1	0
		Vendor	4734 - NCR Payment Solutions, FL, LLC Totals				Invoices	1	<u>\$550.78</u>
Vendor	5794 - Patton Wagner & Associates, P.C.								
Sub-Department 2020-00001062	FN Finance Department GR-PERCENT - Garnishment	Paid by Check #23195		09/10/2020	09/10/2020	09/10/2020		09/11/2020	135.09
		Sub-Department	FN Finance Department Totals				Invoices	1	0
		Vendor	5794 - Patton Wagner & Associates, P.C. Totals				Invoices	1	<u>\$135.09</u>
Vendor	1592 - Petty Cash								
Sub-Department 2020-00001064	FN Finance Department Finance Petty Cash Recap 9.10.20	Paid by Check #23196		09/10/2020	09/10/2020	09/10/2020		09/11/2020	418.76
		Sub-Department	FN Finance Department Totals				Invoices	1	0
		Vendor	1592 - Petty Cash Totals				Invoices	1	<u>\$418.76</u>



Accounts Payable Invoice Report

Payment Date Range 09/03/20 - 09/15/20

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 3086 - Richard V Fink									
Sub-Department FN Finance Department									
2020-00001063	BNK-DOLLAR - Bankruptcy	Paid by Check #23198		09/10/2020	09/10/2020	09/10/2020		09/11/2020	121.38
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 3086 - Richard V Fink Totals				Invoices		1	\$121.38
		Department FN - Finance Department Totals				Invoices		22	\$27,577.02
FN Finance Department									
Department PD - Police									
Vendor 6636 - CAROLE L FORTIN									
Sub-Department PD Police									
FORTIN 073120	OVER PAYMENT / ALARM APPLICATION FEE	Paid by Check #23157		09/03/2020	09/03/2020	09/03/2020		09/04/2020	10.00
		Sub-Department PD Police Totals				Invoices		1	0
		Vendor 6636 - CAROLE L FORTIN Totals				Invoices		1	\$10.00
Vendor 1642 - Children's Mercy Hospitals & Clinics									
Sub-Department PD Police									
8000004106	LAB USAGE JUL 2020 / INVESTIGATIONS	Paid by Check #23158		09/03/2020	09/03/2020	09/03/2020		09/04/2020	296.00
		Sub-Department PD Police Totals				Invoices		1	0
		Vendor 1642 - Children's Mercy Hospitals & Clinics Totals				Invoices		1	\$296.00
Vendor 6585 - RAY O'HERRON CO INC									
Sub-Department PD Police									
3031311	CIVIL UNREST PROTECTIVE EQUIPMENT	Paid by Check #23167		09/03/2020	09/03/2020	09/03/2020		09/04/2020	3,360.00
		Sub-Department PD Police Totals				Invoices		1	0
		Vendor 6585 - RAY O'HERRON CO INC Totals				Invoices		1	\$3,360.00
		Department PD - Police Totals				Invoices		3	\$3,666.00
PD Police									
Department PR - Parks and Rec									
Vendor 6638 - Floresa Beseth									
Sub-Department PR Parks and Rec									
2020-00001052	Membership Refund	Paid by Check #23169		09/10/2020	09/10/2020	09/10/2020		09/11/2020	56.10
		Sub-Department PR Parks and Rec Totals				Invoices		1	0
		Vendor 6638 - Floresa Beseth Totals				Invoices		1	\$56.10
Vendor 5396 - Deere & Company									



Accounts Payable Invoice Report

Payment Date Range 09/03/20 - 09/15/20

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 116910616-B	PR Parks and Rec Large Mower	Paid by Check #23170		09/10/2020	09/10/2020	09/10/2020		09/11/2020	2,310.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5396 - Deere & Company Totals				Invoices	1		<u>\$2,310.00</u>
Vendor 5903 - Kirsten Joy Dunteman Sub-Department 2020.09.11	PR Parks and Rec Services	Paid by Check #23172		09/08/2020	09/08/2020	09/08/2020		09/11/2020	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 2020.09.11	PR Parks and Rec Services	Paid by Check #23173		09/08/2020	09/08/2020	09/08/2020		09/11/2020	75.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5750 - Sharon Lavette Estrada Totals				Invoices	1		<u>\$75.00</u>
Vendor 4142 - Fitness 4 Ever Inc Sub-Department 2020.09.11	PR Parks and Rec Services	Paid by Check #23176		09/08/2020	09/08/2020	09/08/2020		09/11/2020	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 6145 - Heartland Irish Dancers LLC Sub-Department 2020.09.11	PR Parks and Rec Services	Paid by Check #23180		09/08/2020	09/08/2020	09/08/2020		09/11/2020	176.25
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6145 - Heartland Irish Dancers LLC Totals				Invoices	1		<u>\$176.25</u>
Vendor 5255 - Erin Hillier Sub-Department 2020.09.11	PR Parks and Rec Services	Paid by Check #23181		09/08/2020	09/08/2020	09/08/2020		09/11/2020	120.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5255 - Erin Hillier Totals				Invoices	1		<u>\$120.00</u>
Vendor 6617 - Shawna Jackson Sub-Department 2020-00000968	PR Parks and Rec Soccer Refund	Paid by Check #23162		08/10/2020	08/10/2020	08/10/2020		09/04/2020	80.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6617 - Shawna Jackson Totals				Invoices	1		<u>\$80.00</u>
Vendor 6637 - Candice Jenkins									



Accounts Payable Invoice Report

Payment Date Range 09/03/20 - 09/15/20

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 2020-00001051	PR Parks and Rec Membership Refund	Paid by Check #23184		09/10/2020	09/10/2020	09/10/2020		09/11/2020	75.60
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6637 - Candice Jenkins Totals				Invoices	1		<u>\$75.60</u>
Vendor 4856 - Kristi Schnorf-McCully									
Sub-Department 2020.09.11	PR Parks and Rec Services	Paid by Check #23188		09/08/2020	09/08/2020	09/08/2020		09/11/2020	30.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 4856 - Kristi Schnorf-McCully Totals				Invoices	1		<u>\$30.00</u>
Vendor 6143 - Erica Diane Meade									
Sub-Department 2020.09.11	PR Parks and Rec Services	Paid by Check #23190		09/08/2020	09/08/2020	09/08/2020		09/11/2020	60.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6143 - Erica Diane Meade Totals				Invoices	1		<u>\$60.00</u>
Vendor 5694 - Mega Industries Corporation									
Sub-Department 649 View20200831	PR Parks and Rec The View Expansion	Paid by Check #23165		09/01/2020	09/01/2020	09/01/2020		09/04/2020	71,100.85
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5694 - Mega Industries Corporation Totals				Invoices	1		<u>\$71,100.85</u>
Vendor 5353 - Jennifer Cooper Nobo									
Sub-Department 2020.09.11	PR Parks and Rec Services	Paid by Check #23194		09/08/2020	09/08/2020	09/08/2020		09/11/2020	203.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5353 - Jennifer Cooper Nobo Totals				Invoices	1		<u>\$203.00</u>
Vendor 6401 - Office Products Alliance									
Sub-Department 2020-00001040	PR Parks and Rec Services	Paid by Check #23166		09/03/2020	09/03/2020	09/03/2020		09/04/2020	62,237.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6401 - Office Products Alliance Totals				Invoices	1		<u>\$62,237.00</u>
Vendor 6640 - Paul Post									
Sub-Department 2020-00001054	PR Parks and Rec Shelter Refund	Paid by Check #23197		09/10/2020	09/10/2020	09/10/2020		09/11/2020	110.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6640 - Paul Post Totals				Invoices	1		<u>\$110.00</u>
Vendor 1656 - Service Master Elite									



Accounts Payable Invoice Report

Payment Date Range 09/03/20 - 09/15/20

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
3446	Sub-Department PR Parks and Rec Services	Paid by Check #23168		09/03/2020	09/03/2020	09/03/2020		09/04/2020	592.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 1656 - Service Master Elite Totals				Invoices	1		<u>\$592.00</u>
	Vendor 5746 - Sophia Schwark								
2020.09.11	Sub-Department PR Parks and Rec Services	Paid by Check #23199		09/08/2020	09/08/2020	09/08/2020		09/11/2020	30.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5746 - Sophia Schwark Totals				Invoices	1		<u>\$30.00</u>
	Vendor 6639 - Ervita Yancy								
2020-00001053	Sub-Department PR Parks and Rec Shelter Refund	Paid by Check #23200		09/10/2020	09/10/2020	09/10/2020		09/11/2020	30.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6639 - Ervita Yancy Totals				Invoices	1		<u>\$30.00</u>
		Department PR - Parks and Rec Totals				Invoices	18		<u>\$137,345.80</u>
PR Parks and Rec									
				Grand Totals		Invoices	45		<u>\$172,568.82</u>

CITY OF GRANDVIEW

WIRE TRANSFERS

09/03/2020-09/15/2020



Accounts Payable Invoice Report

Payment Date Range 09/03/20 - 09/15/20

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									
2020-00001065	CFDPC3 - Pre-Tax Dependent Care*	Paid by EFT #58307		09/10/2020	09/10/2020	09/10/2020		09/10/2020	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 4275 - HSA Bank									
Sub-Department FN Finance Department									
2020-00001071	HSA3 - Pre-Tax Health Savings Account*	Paid by EFT #3117		09/11/2020	09/11/2020	09/11/2020		09/11/2020	10,219.47
Sub-Department FN Finance Department Totals						Invoices	1		0
Vendor 4275 - HSA Bank Totals						Invoices	1		<u>\$10,219.47</u>
Vendor 1516 - ICMA RC									
Sub-Department FN Finance Department									
2020-00001067	RIRA - Roth IRA-ICMA	Paid by EFT #3113		09/11/2020	09/11/2020	09/11/2020		09/11/2020	1,300.00
2020-00001068	DEF COMP - NM - 457 - Dollar - No Match ICMA*	Paid by EFT #3114		09/11/2020	09/11/2020	09/11/2020		09/11/2020	11,518.55
Sub-Department FN Finance Department Totals						Invoices	2		0
Vendor 1516 - ICMA RC Totals						Invoices	2		<u>\$12,818.55</u>
Vendor 1660 - Internal Revenue Service (IRS)									
Sub-Department FN Finance Department									
2020-00001073	SS - Social Security Tax*	Paid by EFT #3119		09/11/2020	09/11/2020	09/11/2020		09/11/2020	51,049.42
2020-00001074	MEDICARE - Medicare Tax*	Paid by EFT #3120		09/11/2020	09/11/2020	09/11/2020		09/11/2020	11,939.08
2020-00001075	FIT - Federal Income Tax*	Paid by EFT #3121		09/11/2020	09/11/2020	09/11/2020		09/11/2020	39,945.51
Sub-Department FN Finance Department Totals						Invoices	3		0
Vendor 1660 - Internal Revenue Service (IRS) Totals						Invoices	3		<u>\$102,934.01</u>
Vendor 1523 - Jackson County									
Sub-Department FN Finance Department									
2020-00001041	Tax Distribution 8.26-9.1.20	Paid by EFT #3111		09/04/2020	09/04/2020	09/04/2020		09/04/2020	83,634.75
2020-00001066	Tax Distribution 9.2-9.8.20	Paid by EFT #3112		09/11/2020	09/11/2020	09/11/2020		09/11/2020	60,295.14
Sub-Department FN Finance Department Totals						Invoices	2		0
Vendor 1523 - Jackson County Totals						Invoices	2		<u>\$143,929.89</u>
Vendor 1661 - MO Dept of Revenue									
Sub-Department FN Finance Department									
2020-00001072	SIT - State Income Tax*	Paid by EFT #3118		09/11/2020	09/11/2020	09/11/2020		09/11/2020	14,234.00
Sub-Department FN Finance Department Totals						Invoices	1		0
Vendor 1661 - MO Dept of Revenue Totals						Invoices	1		<u>\$14,234.00</u>



Accounts Payable Invoice Report

Payment Date Range 09/03/20 - 09/15/20

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 1467 - MO Lagers									
Sub-Department FN Finance Department									
2020-00001076	LAGERS G - General LAGERS*	Paid by EFT #3122		09/11/2020	09/11/2020	09/11/2020		09/11/2020	53,540.30
		Sub-Department FN Finance Department Totals				Invoices	1		<u>0</u>
		Vendor 1467 - MO Lagers Totals				Invoices	1		<u>\$53,540.30</u>
Vendor 3200 - Nationwide Retirement Solutions									
Sub-Department FN Finance Department									
2020-00001069	RIRA-457 - Roth 457 IRA-Nationwide	Paid by EFT #3115		09/11/2020	09/11/2020	09/11/2020		09/11/2020	993.42
2020-00001070	DEF COMP-NM FIRE - 457 - Dollar-No Match Nationwide*	Paid by EFT #3116		09/11/2020	09/11/2020	09/11/2020		09/11/2020	8,916.99
		Sub-Department FN Finance Department Totals				Invoices	2		<u>0</u>
		Vendor 3200 - Nationwide Retirement Solutions Totals				Invoices	2		<u>\$9,910.41</u>
		Department FN - Finance Department Totals				Invoices	13		<u>\$348,108.70</u>
FN Finance Department									
				Grand Totals		Invoices	13		<u><u>\$348,108.70</u></u>



September 18, 2020

Mayor and Board of Aldermen, City of Grandview, Missouri

You are hereby notified of a Closed Session to be called by the Mayor at the Regular Session to be held on Tuesday, September 22, 2020 at 7:00 p.m. in City Hall at 1200 Main Street in the City of Grandview, Missouri. The Closed Session will be called for **Tuesday, September 22, 2020, immediately following the Regular Session** to be held in the Mayor's Conference Room at 1200 Main Street in the City of Grandview, Missouri. The Closed Sessions will have closed record, and will be scheduled for the purpose of discussing the specific item noted below, for which there may be a vote:

- 1. Legal actions, causes of action or litigation and any confidential or privileged communications between the City or its representatives and its attorneys;
- 2. Leasing, purchase or sale of real estate by the City where public knowledge of the transaction might adversely affect the legal consideration therefore;
- 3. Hiring, firing, disciplining or promoting an employee;
- 4. Nonjudicial mental or physical health proceedings involving identifiable persons;
- 5. Preparation, including any discussions or work product, on behalf of a public governmental body or its representatives for negotiations with employee groups;
- 6. Software codes for electronic data processing and documentation thereof;
- 7. Specifications for competitive bidding;
- 8. Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected;
- 9. Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment, except that this exemption shall not apply to the names, positions, salaries and lengths of service of officers and employees of the City once they are employed as such;
- 10. Records which are protected from disclosure by law;
- 11. Confidential or privileged communications between the City of Grandview or its public governmental bodies and its auditor.

This meeting is called in compliance with RSMO 1994, Chapter 610.021, and City of Grandview Resolution No. 2004-02, Sec. 7.

Becky Schimmel
City Clerk

cc: City Administrator Cemal Umut Gungor



CITY OF GRANDVIEW

REQUEST FOR BC **Bill No. 7512**

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: September 22, 2020

Agenda Section:
VIII. ORDINANCES

Item:
R.

Originating Department: Community Development
DM
By: Dave McCumber, City Planner

Title: An Ordinance approving a Zoning Map Amendment for 7930 Harry S. Truman Drive.

Approved for Agenda By:
Cemal Umut Gungor
City Administrator

I. REPORT IN BRIEF

The purpose of this report is to request the Board of Aldermen consider the attached Ordinance to approve a Zoning Map Amendment for 7930 Harry S. Truman Drive.

II. BACKGROUND

The applicant, James Pillatzke, has requested to rezone his property at 7930 Harry S. Truman Drive. 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, Agricultural, 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.

III. BODY OF REPORT

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.

General Information

Surrounding Zoning:

- 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

Zoning Map Amendments

It shall be the intent of the Board of Alderman to reclassify property where:

- (i) That circumstances and conditions affecting the property in question have so materially changed as to demand reclassification in the public interest; or
- (ii) That the change is consistent with and in furtherance of the implementation of the Comprehensive Plan.

The applicant appeared before the Planning Commission to explain the request for the Zoning Map Amendment. With staff recommendations, the Planning Commission recommended approval of the Zoning Map Amendment, by a 6-0 vote.

V. RECOMMENDATION

Staff recommends the Board of Alderman consider the attached Ordinance for approval.

CITY OF GRANDVIEW

BILL NO. 7512

ORDINANCE NO. 7259

AN ORDINANCE AUTHORIZING A ZONING MAP AMENDMENT FOR 7930 HARRY S. TRUMAN DRIVE, IN GRANDVIEW, JACKSON COUNTY, MISSOURI.

WHEREAS, James Pillatzke of 7930 Harry S. Truman Drive in the City of Grandview, Missouri (“City”) filed an application for a Zoning Map Amendment on July 23, 2020; and

WHEREAS, the tract in question is approximately .77 acres in size total and currently is zoned AG, Agricultural; and

WHEREAS, the applicant’s request is to rezone the tract to R1-A, Single Family Residential; and

WHEREAS, Section 31-26(E)(1) of the City’s Zoning Ordinance states that it is the intent of the Board of Aldermen (“Board”) of the City to reclassify property where circumstances and conditions affecting the property in question have so materially changed as to demand reclassification in the public interest or the change is consistent with and in the furtherance of the implementation of the Comprehensive Plan; and

WHEREAS, on September 2, 2020, the Planning Commission of the City held a public hearing on the request for a zoning map amendment for 7930 Harry S. Truman Drive; and

WHEREAS, after closing the public hearing, the Planning Commission voted unanimously to recommend that the Board approve the rezoning request; and

WHEREAS, on September 8, 2020, the Board held a public hearing on the request for a zoning map amendment to allow the rezoning of 7930 Harry S. Truman Drive, and after review, determined that the required conditions and standards would be met; and

WHEREAS, the Board has determined that approval of the zoning map amendment for 7930 Harry S. Truman Drive is in the best interests of the City and its residents.

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

Section 1. Zoning Map Amendment. A zoning map amendment is hereby approved to allow for the rezoning of 7930 Harry S. Truman Drive from AG, Agricultural to R1-A, Single Family Residential a tract of land approximately .77 acres in size, legally described in “Exhibit A”, attached hereto.

Section 2. Effective Date. This ordinance shall be in full force and effect from the date of its passage.

Passed this 22nd day of September, 2020.

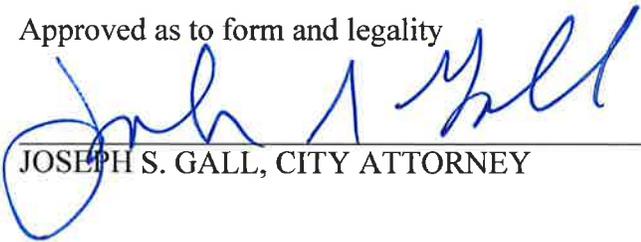
Approved this 22nd day of September, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

Approved as to form and legality



JOSEPH S. GALL, CITY ATTORNEY

EXHIBIT A

Legal description of 7930 Harry S. Truman Drive allowing a Zoning Map Amendment for a tract of land containing approximately .77 acres, currently zoned AG, Agricultural to R1-A Single Family Residential in Grandview, Jackson County, Missouri is as follows:

SCRIVNER ADD LOT 4

EXHIBIT B

STANDARDS FOR GRANTING A ZONING MAP AMENDMENT FOR A PROPERTY ADDRESSED 7930 HARRY S. TRUMAN DRIVE, A TRACT OF LAND CONTAINING APPROXIMATELY .77 ACRES, FROM AG, AGRICULTURAL TO R1-A, SINGLE FAMILY RESIDENTIAL IN THE CITY OF GRANDVIEW, JACKSON COUNTY, MISSOURI:

ZONING DISTRICT MAP AMENDMENTS

INTENT. IT SHALL BE THE INTENT OF THE BOARD OF ALDERMAN TO RECLASSIFY PROPERTY WHERE:

(I) THAT CIRCUMSTANCES AND CONDITIONS AFFECTING THE PROERTY IN QUESTION HAVE SO MATERIALLY CHANGED AS TO DEMAND RECLASSIFICATION IN THE PUBLIC INTREST; OR

(II) THAT THE CHANGE IS CONSISTENT WITH AND IN FURTHERANCE OF THE IMPLEMENTATION OF THE COMPREHENSIVE PLAN.



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Bill No. 7513

INTRODUCED IRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: September 22nd, 2020

Agenda Section:

VIII. ORDINANCES

Item:

S.

Originating Department: Administration/Legal

By: Joseph S. Gall, City Attorney

JSG

Approved for Agenda By:

Title:

AN ORDINANCE REPEALING THE CITY'S MOTORCYCLE HELMET LAW.

Cemal Umut Gungor
City Administrator

- I. **REPORT IN BRIEF:** Effective August 28, 2020, state law prohibits political subdivisions from imposing a motorcycle helmet requirement.
- II. **BACKGROUND:** In the last legislative session, the Missouri Legislature passed and the Governor signed House Bill 1963. That law allows motorcyclists aged 26 and older who have qualifying health insurance to ride without protective head gear. In addition, it provides that no motorcyclist shall be stopped, inspected, or detained solely to determine compliance with the age and insurance requirements in H.B. 1963. Finally, H.B. 1963 prohibits cities from imposing a motorcycle helmet requirement.
- III. **REPORT:** Section 14-146 of the City Code of Laws requires motorcycle operators and passengers to wear protective head gear. With the new state prohibition on local motorcycle helmet laws, it is no longer possible for the City to enforce its Code provision. In checking with other cities around the state, it was determined that most cities are repealing their motorcycle helmet ordinances.
- IV. **RECOMMENDATION:** The Board is requested to approve the attached ordinance repealing the City's motorcycle helmet ordinance, which is codified at Section 14-146 of the Code of Laws.

CITY OF GRANDVIEW

BILL NO. 7513

ORDINANCE NO. 7260

AN ORDINANCE REPEALING THE CITY'S MOTORCYCLE HELMET LAW.

WHEREAS, Section 14-146 of the Code of Laws ("Code") of the City of Grandview, Missouri ("City"), requires motorcycle operators and passengers to wear protective head gear; and

WHEREAS, House Bill 1963, passed by the Missouri Legislature and signed into law by the Governor, became effective on August 28, 2020; and

WHEREAS, H.B. 1963 prohibits political subdivisions in the state from imposing a protective head gear requirement on motorcycle riders; and

WHEREAS, H.B. 1963 allows motorcyclists aged 26 and older who have qualifying health insurance to ride without protective head gear; and

WHEREAS, H.B. 1963 provides that no motorcyclist shall be stopped, inspected, or detained solely to determine compliance with the age and insurance requirements in H.B. 1963; and

WHEREAS, the Board of Aldermen of the City finds that Code Section 14-146 conflicts with state law and should be repealed.

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

Section 1. Code Section 14-146 Repealed. Ordinance No. 1343, and subsequent amendments thereto, codified at Section 14-146 of the Code of Laws of the City of Grandview, Missouri, is hereby repealed.

Section 2. Effective Date. This ordinance shall be in full force and effect from and after the date of its passage.

Passed this 22nd day of September, 2020.

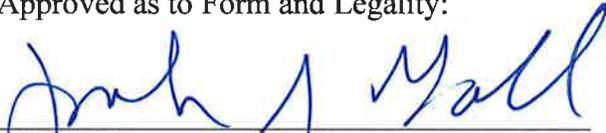
Approved this 22nd day of September, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

Approved as to Form and Legality:



JOSEPH S. GALL, CITY ATTORNEY



CITY OF GRANDVIEW

Bill No. 7514

REQUEST FOR BOARD ACTION

Date: September 22, 2020

INTRODUCED
FIRST
READING

SECOND
READING

THIRD
READING

LOST

TABLED

PASSED

Agenda Section:

VIII. ORDINANCES

Item:

T.

Originating Department: Public Works

By: Dennis Randolph, Director

Approved for Agenda By:

Title: An Ordinance to authorize approval of an Amended and Restated Service Contract Between Little Blue Valley Sewer District and Grandview, Missouri

Cemal Umut Gungor
City Administrator

I. REPORT IN BRIEF

The Board of Aldermen is requested to approve the attached Ordinance approving of the First Amendment To Amended and Restated Service Contract Between Little Blue Valley Sewer District and Grandview, Missouri, and authorizing signing.

II. BACKGROUND:

For many years the City has been concerned that the cost allocation methodology used by the Little Blue Valley Sewer District has provided estimates that have been subject to wide variation due to extreme weather events. This has meant that annual estimates of cost have varied extremely making it difficult to predict costs and estimates the rates needed to insure the stability of the City's sewer collection system. Over the past 20-years, there have been discussions of revising the methodology, so that there would be less variation in the annual rates. Over the past year, a new methodology was developed, however it is necessary for all fourteen member municipalities to agree to an Amendment to their basic service agreement with the Sewer District in order for the new methodology to be put into effect.

III. BODY OF REPORT:

The Little Blue Valley Sewer District has prepared an Amendment to their basic service agreement that will change the methodology used to allocate costs among the fourteen member municipalities. For the past 20-years the rate allocation methodology has used the previous 20 Quarters (5-years) to project flows expected for the next year from each member. The Amendment will change the methodology to a five-year rolling average to project flows. A financial, engineering and mathematical analysis of the methodologies shows that the proposed 5-year rolling average will provide estimates that have less variance from year-to-year, and so are much better for the City to use in rate setting and budgeting. The 5-year rolling average is also much less susceptible to the impacts of climate change and extreme storm events, which impact annual flows in the member communities.

IV. RECOMMENDATION:

Staff recommends approval of item.

CITY OF GRANDVIEW

BILL NO. 7514

ORDINANCE NO. 7261

AN ORDINANCE APPROVING THE FIRST AMMENDMENT TO AMENDED AND RESTATED CONTRACT BETWEEN LITTLE BLUE VALLEY SEWER DISTRICT AND GRANDVIEW, MISSOURI.

WHEREAS, the City of Grandview Missouri (“City”) and the Little Blue Valley Sewer District (“District”) desire to amend the Amended and Restated Service Contract Between Little Blue Valley Sewer District and Grandview, Missouri (“Amendment”); and

WHEREAS, the Amendment, attached as Exhibit A, modifies the cost share methodology used to allocate the cost of sanitary sewer treatment services provided to the fourteen member municipalities of the District; and

WHEREAS, the modification from the 20 Quarter methodology, to the 5-Year Rolling Average methodology will provide improved and more accurate estimates of annual sanitary sewer treatment costs for the City; and

WHEREAS, financial, engineering and mathematical analysis of the 5-Year Rolling Average methodology shows that future estimates of the City’s annual cost will have less year-to-year variation, which will allow more confident budget and rate setting information for the City.

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

Section 1. Agreement Approved. The Board of Aldermen of the City of Grandview, Missouri, hereby approves the Amendment attached as Exhibit A to set forth the mutual understanding of the parties with respect to the cost share methodology to be used for the allocation of costs for sanitary sewer treatment.

Section 2. Execution Authorized. The Mayor, City Administrator, and such other officials as may be required are authorized and directed to execute the Amendment.

Passed this 22nd day of September, 2020.

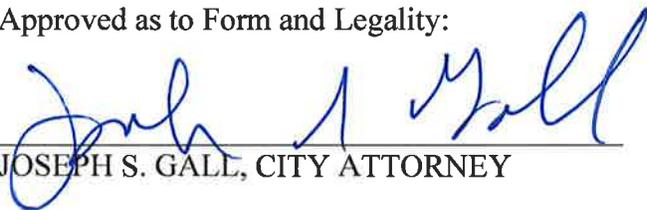
Approved this 22nd day of September, 2020.

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 ACTION **Bill No. 7515**

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: September 22, 2020

Agenda Section: VIII. Ordinances	Item: U.	Originating Department: Administration By: Deb Angell, HR Manager <i>DA</i>
An Ordinance Adopting the Fiscal Year 2021 Classification and Compensation Plan and Establishing the Basis for Employee Pay Raises.		Approved for Agenda By: Cemal Umut Gungor <i>CUG</i> City Administrator

I. REPORT IN BRIEF: This ordinance establishes pay ranges for the City of Grandview for fiscal year 2021.

II. BACKGROUND: The City completed a new Classification and Compensation Plan in 2019 and made adjustments to employee wages. In Fiscal Year 2020 the City provided a merit pay increase and cost of living increase to all employees.

III. REPORT: Maintaining competitive pay with the local municipal market remains a priority of the Board of Aldermen. As part of the budget process, several scenarios to provide employee salary increases were evaluated. While there are numerous methods to provide salary increases, the strategy focused on rewarding employees for their dedication to the City. The recommended 2020 – 2021 employee salary increase is to provide up to a three percent merit pay raise to all employees.

IV. RECOMMENDATION: It is recommended that the Board of Aldermen adopt the attached ordinance implementing the Fiscal Year 2021 Classification and Compensation Plan.

CITY OF GRANDVIEW

BILL NO. 7515

ORDINANCE NO. 7262

AN ORDINANCE ADOPTING THE FISCAL YEAR 2021 CLASSIFICATION AND COMPENSATION PLAN AND ESTABLISHING THE BASIS FOR EMPLOYEE PAY RAISES.

WHEREAS, the Board of Aldermen desires to maintain pay ranges that are competitive in the marketplace and fair to City employees; and

WHEREAS, the 2020-2021 Budget has been approved and includes pay increases for employees.

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

Section 1. Classification and Compensation Plan Adopted. The Fiscal Year 2021 Classification and Compensation Plan, attached hereto as "Exhibit A", which establishes new pay ranges for the various grades, is hereby adopted.

Section 2. Implementation of Pay Raises for the Fiscal Year 2021. Employees shall receive pay raises in accordance with the new pay plan as follows:

- (a) All employees will be eligible for up to a three percent (3.0 %) increase depending on their evaluation score on the performance anniversary date.

Section 3. Effective Date. The effective date for this Classification and Compensation Plan is October 1, 2020.

Passed this 22nd day of September, 2020.

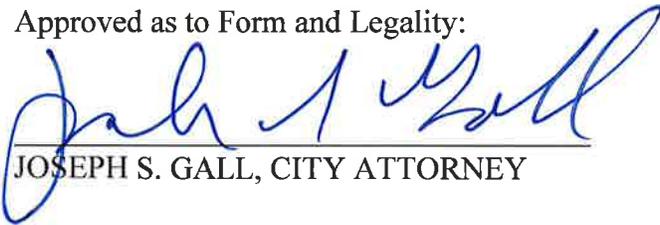
Approved this 22nd day of September, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

Approved as to Form and Legality:



JOSEPH S. GALL, CITY ATTORNEY

City of Grandview
General Classification and Compensation Plan
10/01/2020 through 9/30/2021

Job Title	Salary Range			Hourly Range		
	Min	Mid	Max	Min	Mid	Max
Level 14						
Fire Chief	\$97,602	\$122,003	\$146,586	\$46.92	\$58.66	\$70.47
Police Chief						
Director Public Works						
Level 13						
Assistant City Administrator	\$86,377	\$107,966	\$129,555	\$41.52	\$51.91	\$62.29
Level 12						
Director Community Development	\$76,430	\$95,542	\$114,654	\$36.74	\$45.93	\$55.12
Director Parks and Recreations						
Deputy Fire Chief/Fire Marshal						
Deputy Finance Director						
Level 11						
Police Captain	\$67,640	\$84,550	\$101,459	\$32.52	\$40.65	\$48.78
City Engineer						
Assistant Fire Chief- Shift Commander						
Information Technology Manager						
Human Resources Manager						
Economic Development Director						
Communications Manager						
Level 10						
Accounting Supervisor	\$59,865	\$74,826	\$89,787	\$28.79	\$35.97	\$43.17
Police Sergeant/ Master Police Sergeant						
Park Services Manager						
Building Official						
Assistant to City Administrator						
Level 9						
Senior Accountant	\$52,973	\$66,219	\$79,464	\$25.47	\$31.84	\$38.20
License Office Supervisor						
City Clerk						
Recreation Services Manager						
Executive Assistant						
IT Specialist-PD						
Municipal Court Administrator						
Level 8						
Facility Services Manager	\$46,883	\$58,596	\$70,319	\$22.54	\$28.17	\$33.81
Assistant Park Manager						
Inspections Supervisor						
Fleet Manager						
Maintenance Supervisor						
Master Police Officer						
Project Manager						

**City of Grandview
General Classification and Compensation Plan
10/01/2020 through 9/30/2021**

Job Title	Salary Range			Hourly Range		
	Min	Mid	Max	Min	Mid	Max
Level 7						
Building Inspector	\$41,483	\$51,856	\$62,230	\$19.94	\$24.93	\$29.92
Business Dev Manager						
Engineering Inspector						
Financial Analyst						
Human Resources Asst. FT						
Marketing & Technology Coord						
Master Telecommunicator						
Police Records Supervisor						
Police Officer/Police Officer II						
Rental Inspector/Planner						
Planner						
Level 6						
Administrative Assistant	\$36,713	\$45,888	\$55,064	\$17.65	\$22.07	\$26.47
Aquatic Coordinator						
Code Enforcement Officer						
Customer Care Supervisor						
Sr. Equipment Operator						
Facilities Maintenance Worker II						
Mechanic II						
License Office Tech II						
Neighborhood Services Officer						
Public Safety Telecommunicator						
Level 5						
Administrative Secretary	\$32,490	\$40,610	\$48,730	\$15.62	\$19.53	\$23.43
Accounting Clerk						
Assistant Court Clerk						
Detention Officer						
Equipment Operator						
Facility Maintenance Worker						
Finance Assistant						
License Office Tech I						
Maintenance Worker Street						
Maintenance Worker Sewer						
Park Maintenance Worker II						
Police Support Specialist						
Rec Coord-Programs/Spec Event						
Recreation Coordinator-Fitness						
Level 4						
Billing Collections Clerk	\$28,755	\$35,941	\$43,127	\$13.82	\$17.28	\$20.74
Maintenance Worker Entry						
License Office Clerk						
Park Maintenance Worker I						
Level 3						
Receptionist Switchboard Operator	\$25,446	\$31,810	\$38,174	\$12.23	\$15.30	\$18.35

City of Grandview
Part-Time & Intermittent Classification and Compensation Plan
10/01/2020 through 9/30/2021

Job Title	Salary Range			Hourly Range		
	Min	Mid	Max	Min	Mid	Max
P2 Recreation Leader				\$9.97		\$14.03
P3 License Office Clerk/Bailiff Assistant Court Clerk Facility Maintenance Worker Billing/Collections Clerk Support Specialist				\$12.66		\$17.87
P4 Custodian PD				\$13.78		\$19.44
P5 Detention Officer				\$14.87		\$21.04
P6 Public Safety Telecommunicator Human Resources Assistant				\$15.66		\$22.17
I1 Lifeguard Member Services Attendant Fitness Attendant Jr. Camp Counselor Recreation Aid				\$9.45		\$12.00
I2 Aquatic Deck Manager				\$11.05		\$15.00
I3 Park/Public Works Maintenance Worker Swim Instructor Bailiff Camp Counselor				\$11.50		\$16.00
I4 Fitness Instructor Personal Trainer				\$20.50		\$27.50



CITY OF GRANDVIEW

Bill No. 7516

REQUEST FOR BOARD ACTION

Date: September 22, 2020

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Agenda Section:

VIII. ORDINANCES

Item:

V.

Originating Department: PUBLIC WORKS

By: Doug Wesselschmidt, City Engineer 

Approved for Agenda By:

Cemal Umut Gungor
City Administrator 

Title: An ordinance authorizing the execution of an STP-Urban Program Supplemental Agreement with the Missouri Highways and Transportation Commission for the utilization of federal funds toward the I-49 Outer Roadway Two Way Conversion Project.

REPORT IN BRIEF

The Board of Aldermen is requested to approve the STP-Urban Program Supplemental Agreement with MoDOT for the utilization of Federal Funds towards the I-49 Outer Roadway Two Way Conversation Project.

BACKGROUND

The City, by ordinance number 6810 passed on July 28, 2015, approved an STP Urban funding agreement with the Missouri Highways and Transportation Commission that included \$5 million of STP-Urban funds. The agreement at that time was for the expenditure of the grant funds to be used on construction costs for phase 1 of the I-49 Outer Roadway Conversion. At the time of the agreement, the limits of phase 1 were described as the conversion of the East and West Frontage roads from Blue Ridge Boulevard to Main Street. Many project design, environmental approvals, Federal Highway Administration approvals, Mid America Regional Council (MARC) committee approvals, public meetings, and funding applications and related activities have occurred since the approval of the original STP-Urban Program Agreement and original \$5 million federal grant was allocated for the project.

Further, the City, by ordinance number 7107 passed on September 25, 2018, approved an STP Urban Supplemental Agreement with the Missouri Highways and Transportation Commission that approved funding and agency responsibilities for the utilization of TAP funds toward the construction of sidewalk improvements to East 135th Street.

BODY OF REPORT

While working through these project development activities, phase 1 of the project has been redefined as improvements to the East and West Frontage roads from Blue Ridge Boulevard to East 135th Street. The other phase limits of the project improvements are phase 2 described as the East Frontage Road from East 135th Street to Mo 150, and phase 3 described as the West Frontage Road from East 135th Street to Mo 150. The project has also been approved by MoDOT and MARC for design and construction by a design-build team. The \$5 million of STP funds originally allocated have been approved by the MARC STP committee for use toward design and right of way costs in addition to construction related activities. The actual amount of funds received is based upon 80% of these activity costs up to the maximum amount of the grant.

Phase 2 of this project was awarded \$2.467 million and phase 3 was awarded \$2.057 million of Missouri Department of Transportation (MoDOT) cost-share funding. The cost share funds can be used toward design, right of way, and construction activities for phase 2 and phase 3 of the project. The actual amount received is based upon 50% of these activity costs up to the maximum allowed for each phase.

An additional \$150,000 of federal Transportation Alternative Program (TAP) funds were granted to the City for construction costs to add a sidewalk to East 135th Street from near John Anderson Park to the West Frontage Road. Since this work would be adjacent and connected to construction improvements on the West Frontage Road, it was determined that it would be more efficient and cost effective to add these improvements to the I-49 Outer Roadway project improvements. The actual amount of funds received is based upon 80% of construction costs up to the maximum amount of the grant.

The ordinance before the Board authorizes the execution of a STP-Urban Supplemental Agreement with the Missouri Highways and Transportation Commission to clarify the project's phase limits, related improvements and the federal funding grant requirements and restrictions. The agreement is a standard form utilized by the Commission and is similar to previous agreements the City has entered into concerning federal highway funds.

RECOMMENDATION

Staff recommends approval of this ordinance.

CITY OF GRANDVIEW

BILL NO. 7516

ORDINANCE NO. 7263

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN STP-URBAN PROGRAM SUPPLEMENTAL AGREEMENT #2 WITH MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR UTILIZATION OF FEDERAL FUNDS TOWARD THE I-49 HIGHWAY OUTER ROADWAY TWO-WAY CONVERSION PROJECT.

WHEREAS, the City of Grandview, Missouri (“City”) desires to convert I-49 Highway outer roadways to two-way traffic; and

WHEREAS, the City previously defined the limits of Phase 1 of the I-49 Highway Outer Roadway Conversion Project (Project) to be improvements to the east and west I-49 Highway Frontage Road from Blue Ridge Boulevard to East 135th Street; and

WHEREAS, the City had further defined in a cost-share agreement with the Missouri Department of Transportation (“MoDOT”) the limits of the remaining phases of the Project as Phase 2 and 3 where the limits of Phase 2 are described as the East Frontage Road from East 135th Street to Missouri 150 Highway and the limits of Phase 3 is defined as the West Frontage Road from East 135th Street to Missouri 150 Highway; and

WHEREAS, the City previously entered into an agreement with the Missouri Highways and Transportation Commission (“Commission”) to use federal Surface Transportation Program (STP) –Urban funds for the construction of Phase 1 of the Project; and

WHEREAS, MoDOT has since agreed to also allow the use of federal STP-Urban funds toward construction Phase 2 and Phase 3 of the Project improvements; and

WHEREAS, MoDOT has since agreed to share in the cost to design, purchase right-of-way, and construct Phase 2 and Phase 3 of the I-49 Highway Outer Roadway Conversion project improvements with MoDOT cost-share funds; and

WHEREAS, the City desires to add sidewalk improvements to East 135th Street to the Project improvements; and

WHEREAS, the City has agreed to add sidewalk improvements on East 135th Street to the I-49 Highway Outer Roadway Project utilizing federal Transportation Alternative Program (TAP) funds; and

WHEREAS, the Commission has been delegated the responsibility to insure that these funds are utilized in accordance with federal law; and

WHEREAS, the Commission and the City have reached an agreement concerning the utilization of the funds.

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

Section 1. Contract Approved. The Missouri Highways and Transportation Commission STP-Urban Program Supplemental Agreement in the form attached hereto as Exhibit "A", for utilization of STP-Urban funds for the construction of the I-49 Highway Outer Roadway Two-Way Conversion and TAP funds toward the construction of sidewalk improvements to East 135th Street, is hereby approved.

Section 1. Execution Authorized. The Mayor, City Administrator and other City Officials as required are hereby authorized and directed to execute the Missouri Highways and Transportation Commission STP-Urban Program Supplemental Agreement in the form attached hereto as Attachment "A".

Passed this 22nd day of September, 2020.

Approved this 22nd 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



REQUEST FOR BOARD ACTION

Date: September 22, 2020

INTRODUCED
FIRST
READING

SECOND
READING

THIRD
READING

LOST

TABLED

PASSED

Agenda Section:

VIII. ORDINANCES

Item:

W.

Originating Department: Public Works

By: Dennis Randolph, Director

Approved for Agenda By:

Title:

An ordinance amending Ordinance No. 7172 and all subsequent amendments thereto with WSP USA for owner engineer services necessary for the I-49 Outer Roadway design build conversion project, and authorizing payment.

Cemal Umut Gungor
City Administrator

I. REPORT IN BRIEF

The Board of Aldermen is requested to approve the ordinance amending Ordinance No. 7172 and all subsequent amendments thereto with WSP USA for owner engineer services necessary for the I-49 Outer Roadway design build conversion project, and authorizing payment

II. BACKGROUND:

A two-way frontage road system would improve the ease of navigation and business access, promote neighborhood cohesion, reduce transportation costs to citizens, and reduce emissions which will ultimately enhance Grandview's competitive position for economic development. City staff has applied for and obtained federal grants through the Mid America Regional Council and Missouri Department of Transportation (MoDOT) toward the design, right of way, and construction of the two-way frontage road improvements. Design build project delivery typically includes external supplemental engineering resources referred to as owner engineer services. Request of Qualifications were sought and six were submitted. Following interviews, WSP USA was determined to be the best firm for the owner engineer role.

III. BODY OF REPORT:

In August of 2019 the City entered into an agreement with WSP USA to assist City staff in the development of a Request for Qualification and also Request for Proposal of Design Build Teams for the I-49 Outer Roadway design build project. Also included in this contract were design and survey services to assist staff with the exhibits necessary for the acquisition of the right of way required for the project. The cost of this work, including a contingency, totaled \$500,000.00. Two supplemental agreements are needed for additional Design Phase Services and Construction Engineering/Construction Inspection (CE) Services. The first supplemental agreement is for additional services in acquiring the right-of-way and easements identified in Phase 1 of the Project for a total of \$49,000.00. The second supplemental agreement is for additional services to support the City during the final design and construction phase of the project for a total of \$461,800.00.

The engineering services with WSP USA for the RFQ/RFP development are federally participating for up to 80 percent of the cost.

The total funds for owner engineering services requested is \$999,800.00. The funds would come from the Transportation Sales Tax Fund. The costs reimbursable by MoDOT are between 50-80% depending on the tasks performed.

IV. RECOMMENDATION

Staff recommends approval of this ordinance.

CITY OF GRANDVIEW

BILL NO. 7517

ORDINANCE NO. 7264

AN ORDINANCE AMENDING ORDINANCE NO. 7172 AND ALL SUBSEQUENT AMENDMENTS THERETO WITH WSP USA FOR OWNER ENGINEER SERVICES NECESSARY FOR THE I-49 HIGHWAY OUTER ROADWAY DESIGN-BUILD CONVERSION PROJECT, AND AUTHORIZING PAYMENT.

WHEREAS, the City of Grandview, Missouri (“City”) desires to make roadway improvements to the east and west I-49 Highway Outer Roadways by a design-build project delivery; and

WHEREAS, the City has the responsibility to procure the owner engineer services required for a design-build project; and

WHEREAS, the costs of the owner engineer services is eligible for federal funds; and

WHEREAS, in August of 2019, the City entered into an agreement with WSP USA to assist City staff in the development of a Request for Qualifications and also a Request for Proposals of Design-Build Teams for the I-49 Highway Outer Roadway Design-Build Conversion Project; and

WHEREAS, the Board of Aldermen of the City deems it to be in the City’s best interest to enter into a Supplemental Letter Agreement in the form attached hereto as Exhibit “A” for additional design services and construction engineering and inspection services.

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

Section 1. Contracts Authorized. The Mayor, City Administrator, and other City Officials as required are hereby authorized and directed to execute an agreement in the form attached hereto as Exhibit “A” with WSP USA Inc. for owner engineer services necessary for the I-49 Highway Outer Roadway Design-Build Conversion Project.

Section 2. Payment Authorized. The Mayor, City Administrator and Finance Director are hereby authorized and directed to pay an amount of not more than Five Hundred Ten Thousand Eight Hundred Dollars (\$510,800.00) to WSP USA. Such payments are to be made from the Transportation Sales Tax Fund.

Passed this 22nd day of September, 2020.

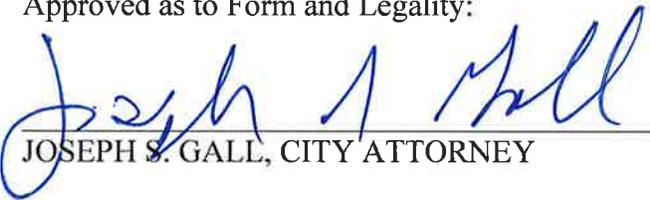
Approved this 22nd day of September, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

Approved as to Form and Legality:


JOSEPH S. GALL, CITY ATTORNEY

I, Kirk Decker, Finance Director, do hereby certify that there is unencumbered, in the Transportation Sales Tax fund, the sum of \$510,800.00.

KIRK DECKER, FINANCE DIRECTOR



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Bill No. 7518

INTRODUCED
FIRST
READING

SECOND
READING

THIRD
READING

Date: September 22, 2020

LOST

TABLED

PASSED

Agenda Section:

VIII. ORDINANCES

Item:

X.

Originating Department: Public Works

By: Doug Wesselschmidt, City Engineer

Approved for Agenda By:

Title:

An Ordinance Approving Agreements with Valbridge Property Advisors, SXT Real Estate Group, LLC, and Orrick and Erskine for the Appraisal, Review Appraisal, and Negotiation Services respectively required to purchase Right of Way for the construction of Phase 2 of the 1-49 Outer Roadway Conversion Project, and authorizing payment.

Cemal Umut Gungor
City Administrator

I. REPORT IN BRIEF

The Board of Aldermen is requested to approve an Ordinance Approving Agreements with Valbridge Property Advisors, SXT Real Estate Group, LLC, and Orrick and Erskine for the Appraisal, Review Appraisal, and Negotiation Services respectively required to purchase Right of Way for the construction of Phase 2 of the 1-49 Outer Roadway Conversion Project, and authorizing payment.

II. BACKGROUND:

Starting in 2019 the City of Grandview began acquiring permanent and temporary easements and roadway right of way from 43 parcels for Phase 1 of the I-49 Outer Roadway Conversion project. It is anticipated that the City will have to acquire permanent and temporary easements and roadway right of way from 60 parcels for Phase 2 of the Project. The actual number of parcels involved could be more or less depending on the final alignment. The City will seek reimbursement from MoDOT of 80% of the costs to acquire these properties from MoDOT.

City staff had determined that Valbridge Property Advisors has the necessary experience with appraisal services required for federal aid projects. Additionally, Orrick and Erskine, LLP has previously successfully provided appraisal and negotiation services for the City on federally funded projects. City staff had also determined that SXT Real Estate Group, LLC, a separate and independent appraiser not associated with Valbridge Property Advisors, has the necessary expertise to provide review appraisal services for the properties.

Valbridge Property Advisors have provided a scope and fee for appraisal services in this phase of right of way acquisition. Appraisal services are proposed at \$120,420.00.

Because most of these properties are commercial properties, It is anticipated that the costs for the properties could exceed \$10,000.00. In the event that the appraised easement values exceed \$10,000.00, a review appraisal will be required. The review appraisal must be performed by an independent appraiser not associated with or employed by Valbridge Property Advisors. City staff has determined that SXT Real Estate Group, LLC, an independent licensed certified appraiser, has the necessary qualifications to perform these services. SXT Real Estate Group, LLC has provided City staff an estimate of \$72,000.00 for review appraisal services for the estimated 60 properties.

Orrick & Erskine, LLP have provided a scope and fee for negotiation services in this phase of right of way acquisition. Negotiation services are proposed at \$98,725.00.

Because there could be more or fewer properties and owners involved, the public works department requests that an additional contingency of \$17,000.00 be secured for these services.

III. BODY OF REPORT:

The total funds for appraisal and negotiation services and review appraisal services requested including a contingency in the event that additional parcels need to be acquired is \$308,145.00. The funds would come from the Transportation Sales Tax Fund. The costs are reimbursable by MoDOT at 80%.

IV. RECOMMENDATION:

Staff recommends approval of this ordinance.

CITY OF GRANDVIEW

BILL NO. 7518

ORDINANCE NO. 7265

AN ORDINANCE APPROVING AGREEMENTS WITH VALBRIDGE PROPERTY ADVISORS, SXT REAL ESTATE GROUP, LLC AND ORRICK & ERSKINE, LLP FOR APPRAISAL, REVIEW APPRAISAL AND NEGOTIATION SERVICES REQUIRED TO PURCHASE RIGHT-OF-WAY FOR THE CONSTRUCTION OF PHASE 2 OF THE I-49 HIGHWAY OUTER ROADWAY CONVERSION PROJECT, AND AUTHORIZING PAYMENT.

WHEREAS, the City of Grandview desires to make roadway improvements to the east and west I-49 Highway Outer Roadways from 135th Street and Missouri 150 Highway; and

WHEREAS, the City has the responsibility to acquire the temporary and permanent easements and roadway right-of-way required for the project; and

WHEREAS, the costs of the property acquisition services is eligible for federal funds; and

WHEREAS, the hiring of appraisal, negotiation, and review appraisal services are required to acquire the property necessary for the project; and

WHEREAS, City staff has determined that Valbridge Property Advisors has the necessary qualifications and experience required to perform appraisal services and have provided an estimate for those services totaling \$120,420.00; and

WHEREAS, City staff has determined that SXT Real Estate Group, LLC has the necessary qualifications and experience required to perform review appraisal services and has provided an estimate for those services totaling \$72,000.00; and

WHEREAS, City staff has determined that Orrick & Erskine, LLP has the necessary qualifications and experience required to perform negotiator services and has provided an estimate for those services totaling \$98,725.00; and

WHEREAS, City staff estimated that temporary and permanent easement, and roadway right-of-way of 60 properties were likely required, but more or less could be required, and have allowed for additional services of \$17,000.00.

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

Section 1. Contracts Authorized. The Mayor, City Administrator and other City Officials as required are hereby authorized and directed to execute individual agreements with Valbridge Property Advisors, SXT Real Estate Group, LLC and Orrick & Erskine LLP for the services required.

Section 2. Payment Authorized. The Mayor, City Administrator, City Treasurer and other City Officials as required are hereby authorized and directed to pay an amount of not more than Three Hundred Eight Thousand and One Hundred Forty Five Dollars (\$308,145.00) to Valbridge Property Advisors, SXT Real Estate Group, LLC and Orrick & Erskine LLP. Such payments are to be made from the Transportation Sales Tax Fund.

Passed this 22nd day of September, 2020.

Approved this 22nd 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, Finance Director, do hereby certify that there is unencumbered, in the Transportation Sales Tax fund, the sum of \$308,145.00.

KIRK DECKER, FINANCE DIRECTOR



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Bill No. 7519

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: September 22, 2020

Agenda Section:

VIII. ORDINANCES

Item:

Y.

Originating Department: Public Works

By: Doug Wesselschmidt, City Engineer 

Approved for Agenda By:

Cemal Umut Gungor
City Administrator 

Title:

An ordinance authorizing a contract with Streetwise, Inc., for the construction of the 2020 Striping Program and authorizing payment.

I. REPORT IN BRIEF

The Board of Aldermen is requested to approve the ordinance authorizing a contract with Streetwise, Inc., for the construction of the 2020 Striping Program and authorizing payment.

II. BACKGROUND:

As the City improved its street system over the last two decades the quantity of traffic marking stripes necessary for the safe travel of those streets has grown. With the construction of new streets, the City is now responsible for more than 200,000 feet of stripes. For twenty plus years the Public Works Department has contracted the painting of stripes as part of its annual maintenance. This year's program involves repainting 246,239 linear feet of painted markings.

III. BODY OF REPORT:

Bids for the 2020 Striping Program were publicly opened and read aloud at 2:00 pm July 23, 2020. Three bids were received ranging from \$67,020.90 to \$80,886.23. The low bid was submitted by Streetwise Inc. The low bid is competitively priced as compared to other similar striping projects in the region. Streetwise Inc. had completed the striping contract in 2012, 2013 2016, and 2017.

Funds for this annual program are budgeted as part of the Street Maintenance portion of the General Fund.

IV. RECOMMENDATION:

Staff recommends approval of the item.

CITY OF GRANDVIEW

BILL NO. 7519

ORDINANCE NO. 7266

AN ORDINANCE AUTHORIZING A CONTRACT WITH STREETWISE, INC., FOR THE CONSTRUCTION OF THE 2020 STRIPING PROGRAM, AND AUTHORIZING PAYMENT.

WHEREAS, it is the desire of the Board of Aldermen of the City of Grandview to maintain pavement markings at various locations throughout the City, commonly known as the 2020 Striping Program; and

WHEREAS, the Department of Public Works did advertise for and receive a bid for the construction of said project; and

WHEREAS, the bid of Streetwise, Inc., was determined to be the lowest and best bid.

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

Section 1. Contract Authorized. The Mayor, City Administrator, and other City officials as required are hereby authorized and directed to execute a contract in the form attached hereto as Exhibit "A", with Streetwise, Inc. for the construction of the 2020 Striping Program.

Section 2. Required Safety Training. The Contract approved by this Ordinance is subject to the requirements of RSMo Sec. 292.675, which requires all contractors and subcontractors doing work on the Project to provide, or require its on-site employees to provide, documentation of prior completion of a ten (10) hour course in construction safety and health approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations, which is at least as stringent as an approved OSHA program. The training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the site without documentation of the required training shall have twenty (20) days to produce such documentation.

Section 3. Payment Authorized. The Mayor, City Administrator, Finance Director and other City officials as required are hereby authorized and directed to pay Streetwise, Inc., an amount of not more than Sixty-Seven Thousand Twenty Dollars and ninety cents. (\$67,020.90) from the Street Maintenance portion of the General Fund.

Passed this 22nd day of September, 2020.

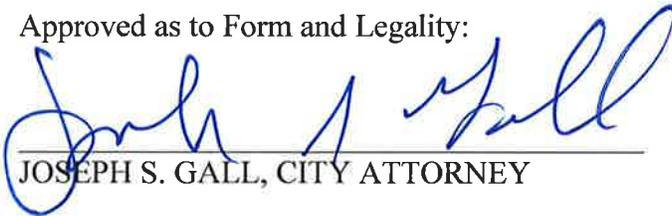
Approved this 22nd day of September, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

Approved as to Form and Legality:



JOSEPH S. GALL, CITY ATTORNEY

I, Kirk Decker, Director of Finance, do hereby certify that there is unencumbered in the General Fund the amount of \$67,020.90.

KIRK DECKER, DIRECTOR OF FINANCE



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: September 22, 2020

Agenda Section: VIII. ORDINANCES	Item: Z.	Originating Department: Administration By: <i>KDD</i> Kirk Decker, Assistant City Administrator / Director of Finance Approved for Agenda By: <i>KDD</i> Cemal Umut Gungor City Administrator
An Ordinance Levying General Ad Valorem Property Taxes for General, Debt Retirement and Park Maintenance Purposes for the City of Grandview, Missouri for the 2020 Tax Levy Year.		

I. REPORT IN BRIEF: The Board of Aldermen is required to set the 2020 property tax levy by October 1, 2020. The attached ordinance establishes the 2020 property tax levy for general, park maintenance and debt service purposes.

II. BACKGROUND: As required by Section 67.110 of the Revised Statutes of Missouri (RSMO) the Board of Aldermen held a public hearing on August 25, 2020 to solicit input from the public regarding the levying of 2020 ad valorem property taxes to fund the FY 2021 budget. That hearing was held with no comments from the public regarding the proposed 2020 property tax levy.

The final 2020 aggregate assessed valuation is \$348,130,681, which represents a 5% decrease from the 2019 final assessed valuation of \$367,925,767 due to Board of Equalization appeals and subsequent adjustments.

III. REPORT: The attached ordinance will establish a combine ad valorem tax levy of \$1.3490 per \$100 of assessed valuation: \$0.8652 for general purposes; \$0.38 for debt retirement; and \$0.1038 for park maintenance. This levy will be applied to the City’s 2020 assessed valuation and taxes generated will be collected as fiscal year 2021 revenue. The City’s total 2019 levy was \$1.2956; the 2020 proposed rate of \$1.3490 represents a nearly four percent (3.96%) increase from the prior year.

IV. RECOMMENDATION: It is requested the Board of Aldermen approve the attached ordinance levying 2020 ad valorem property taxes for general, park maintenance and debt service purposes.

CITY OF GRANDVIEW

BILL NO. 7520

ORDINANCE NO. 7267

AN ORDINANCE LEVYING GENERAL AD VALOREM PROPERTY TAXES FOR GENERAL, DEBT RETIREMENT, AND PARK MAINTENANCE PURPOSES FOR THE CITY OF GRANDVIEW, MISSOURI, FOR THE 2020 TAX LEVY YEAR.

WHEREAS, the Board of Aldermen is required to set the property tax levy for the 2020 tax levy year by October 1, 2020; and

WHEREAS, The Board of Aldermen held a public hearing on the levying of general ad valorem property taxes on August 25, 2020.

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

Section 1: For tax year 2020, the rate of tax upon all taxable property within the corporate limits of the City of Grandview, Missouri, for the General Fund, for general purposes, shall be as follows:

Eighty-six and fifty-two hundredths cents (\$0.8652) per each one hundred dollars (\$100) of assessed valuation

Section 2: For tax year 2020, the rate of tax upon all taxable property within the corporate limits of the City of Grandview, Missouri, for the Debt Service Fund, for debt service on general obligation bonds, shall be as follows:

Thirty-eight cents (\$0.38) per each one hundred dollars (\$100) of assessed valuation.

Section 3: For tax year 2020, the rate of tax upon all taxable property within the corporate limits of the City of Grandview, Missouri, for the Park Levy Fund, for park development and maintenance, shall be as follows:

Ten and thirty-one hundredths cents (\$0.1038) per each one hundred dollars (\$100) of assessed valuation.

Section 4: A certified copy of the ordinance shall be submitted to the Clerk of the County Legislature for Jackson County by October 1, 2020.

Passed this 22nd day of September, 2020.

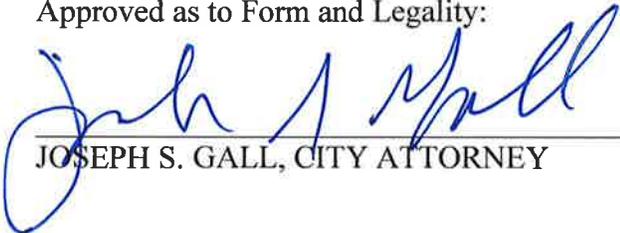
Approved this 22nd day of September, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

Approved as to Form and Legality:



JOSEPH S. GALL, CITY ATTORNEY