



Board of Aldermen Agenda

October 13, 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 22, 2020.

V. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS

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

VI. PUBLIC HEARINGS

VII. CONSENT ITEMS

C. Purchasing Manager's Report.

D. Approval of payment to Kansas City Water Services for services provided for the months of July and August, 2020.

Res No. 2020-15 E. A Resolution approving 2021 – 2025 Capital Improvements Plan.

Res No. 2020-16 F. A Resolution of support for Vecino Group on Concept Plan for potential LIHTC Project.

Res No. 2020-17 G. A Resolution approving the distribution and use of CAREs Act Funds.

H. Schedule of Bills.

I. Calling a closed meeting.

VIII. ORDINANCES

7521 J. An Ordinance approving purchase of exercise equipment for The View
7268 Expansion Project.

7522
7269

- K. An Ordinance establishing an agreement between The City of Grandview, Missouri and Grandview Firefighters, Local 42 for the period of October 1, 2020 through September 30, 2023.

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 October 9, 2020
1200 Main St.
Grandview, MO 64030

Grandview, Missouri
September 22, 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; City Administrator Cemal Umut Gungor, Assistant City Administrator Kirk Decker, City Clerk Becky Schimmel

Staff Present: Community Development Director Chris Chiodini, City Attorney Joe Gall, Public Works Director Dennis Randolph, Fire Chief Ron Graham, Police Chief Charles Iseman, Sergeant Gabe Gilbert

Absent: Alderman Ron Brownlee

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 September 8, 2020 Regular Session and the September 15, 2020 Special Regular Session were approved as written. Abstained from September 15, 2020 Special Regular Session due to absence: Alderman Bibbs.

ITEM V. AWARDS, PRESENTATIONS, & ORGANIZATIONAL BUSINESS

None.

ITEM VI. PUBLIC HEARINGS

No hearings were schedule.

ITEM VII. CONSENT ITEMS

Approved as follows on motion of Alderman Maloney, second Alderman Turnbaugh by voice vote: 5-0; Absent: Alderman Brownlee.

- C. Purchasing Manager's Report.
- D. Collector's Report.
- E. Treasurer's Report.
- F. Citizens Advisory Committee on Transportation minutes – November 7, 2019.
- G. Citizens Advisory Committee on Transportation minutes – March 5, 2020.
- H. Citizens Advisory Committee on Transportation minutes – July 9, 2020.
- I. Historic Preservation Commission minutes – August 12, 2020.
- J. Planning Commission minutes – September 2, 2020.
- K. Bid of Willey Disposal for 2021 Fall and Spring Citywide Cleanup (\$47,330.00).
- L. Bid of Central Salt, LLC, 1420 State Hwy. 14, Lyons, Kansas, for Bulk Deicing Salt (\$69,839.00).
- M. Bid of Streetwise, Inc., 4600 E. 142nd Street, Grandview, Missouri, for the 2020 Striping Program (\$67,020.90).

- N. Bid of Orr Wyatt Streetscapes, 6632 Raytown Road, Raytown, Missouri, for the 2020 Curb and Sidewalk Program (\$289,698.00).
- O. Bid of Travelers for Personal, Liability and Workers Compensation insurance coverage for Fiscal Year 2020-2021 (\$772,962.00).
- P. Schedule of City's bills.
- Q. Calling a Closed Meeting. – *pulled for separate consideration.*

Item VII. – Q - Calling a Closed Session for Immediately Following the Regular Session at 7:00 p.m. on September 22, 2020.

Motion by Alderman Maloney, second Alderman Turnbaugh, to call a Closed Meeting to be held Tuesday, September 22, 2020, following the Regular Session at 7:00 p.m. in the Municipal Offices, Mayor's Conference Room, 1200 Main Street, Grandview, Missouri. The Closed Session will have closed record and will be scheduled for the purpose of discussing the following item, 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.

Roll Call:

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

ITEM VIII. ORDINANCES

Item VIII.-R. – Bill No. 7512 – An Ordinance Authorizing A Zoning Map Amendment For 7930 Harry S. Truman Drive, In Grandview, Jackson County, Missouri.

Bill No. 7512 was introduced by Mayor Jones. On motion of Alderman Randolph, second Alderman Bibbs, the bill was placed on its first reading and was read by title only. Roll Call: Aye—Aldermen Randolph, Bibbs, Turnbaugh, Hartman, Maloney; Nay—None; Absent—Alderman Brownlee

On motion of Alderman Bibbs, the bill was read by title only a second time. Absent: Alderman Brownlee. 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
Nay: None
Absent: Alderman Brownlee

Mayor Jones declared the bill adopted as Ordinance No. 7259.

Item VIII.-S. – Bill No. 7513 – An Ordinance Repealing The City's Motorcycle Helmet Law.

Bill No. 7513 was introduced by Mayor Jones. On motion of Alderman Bibbs, second Alderman Randolph, the bill was placed on its first reading and was read by title only. Roll Call: Aye—Aldermen Randolph, Bibbs, Turnbaugh, Hartman, Maloney; Nay—None; Absent—Alderman Brownlee

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

Aye: Aldermen Randolph, Bibbs, Turnbaugh, Hartman, Maloney

Nay: None

Absent: Alderman Brownlee

Mayor Jones declared the bill adopted as Ordinance No. 7260.

Item VIII.-T. – Bill No. 7514 – An Ordinance Approving The First Amendment To The Amended And Restated Contract Between Little Blue Valley Sewer District And Grandview, Missouri.

Bill No. 7514 was introduced by Mayor Jones. On motion of Alderman Bibbs, second Alderman Randolph, the bill was placed on its first reading and was read by title only. Roll Call: Aye—Aldermen Randolph, Bibbs, Turnbaugh, Hartman, Maloney; Nay—None; Absent—Alderman Brownlee

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

Aye: Aldermen Randolph, Bibbs, Turnbaugh, Hartman, Maloney

Nay: None

Absent: Alderman Brownlee

Mayor Jones declared the bill adopted as Ordinance No. 7261.

Item VIII.-U. – Bill No. 7515 – An Ordinance Adopting The Fiscal Year 2021 Classification And Compensation Plan And Establishing The Basis For Employee Raises.

Bill No. 7515 was introduced by Mayor Jones. On motion of Alderman Randolph, second Alderman Turnbaugh, the bill was placed on its first reading and was read by title only. Roll Call: Aye—Aldermen Randolph, Bibbs, Turnbaugh, Hartman, Maloney; Nay—None; Absent—Alderman Brownlee

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

Aye: Aldermen Randolph, Bibbs, Turnbaugh, Hartman, Maloney

Nay: None

Absent: Alderman Brownlee

Mayor Jones declared the bill adopted as Ordinance No. 7262.

Item VIII.-V. – Bill No. 7516 – 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.

Bill No. 7516 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; Nay—Alderman Maloney; Absent—Alderman Brownlee

On motion of Alderman Turnbaugh, second Alderman Bibbs, the bill was read by title only a second time. Roll Call: Aye—Aldermen Randolph, Bibbs, Turnbaugh, Hartman; Nay—Alderman Maloney; Absent—Alderman Brownlee

On motion of Alderman Bibbs, second Alderman Turnbaugh, the bill was approved on final passage by roll call vote:

Aye: Aldermen Randolph, Bibbs, Turnbaugh, Hartman

Nay: Alderman Maloney

Absent: Alderman Brownlee

Mayor Jones declared the bill adopted as Ordinance No. 7263.

Item VIII.-W. – Bill No. 7517 – 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. [Treasurer's Certification of Unencumbered Funds: from the Transportation Sales Tax Fund the sum of \$510,800.00].

Bill No. 7517 was introduced by Mayor Jones. On motion of Alderman Turnbaugh, second Alderman Bibbs, the bill was placed on its first reading and was read by title only. Roll Call: Aye—Aldermen Randolph, Bibbs, Turnbaugh, Hartman; Nay—Alderman Maloney; Absent—Alderman Brownlee

On motion of Alderman Bibbs, second Alderman Turnbaugh, the bill was read by title only a second time. Roll Call: Aye—Aldermen Randolph, Bibbs, Turnbaugh, Hartman; Nay—Alderman Maloney; Absent—Alderman Brownlee

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

Nay: Alderman Maloney

Absent: Alderman Brownlee

Mayor Jones declared the bill adopted as Ordinance No. 7264.

Item VIII.-X. – Bill No. 7518 – 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. [Treasurer’s Certification of Unencumbered Funds: from the Transportation Sales Tax Fund the sum of \$308,145.00].

Bill No. 7518 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; Nay—Alderman Maloney; Absent—Alderman Brownlee

On motion of Alderman Turnbaugh, second Alderman Bibbs, the bill was read by title only a second time. Roll Call: Aye—Aldermen Randolph, Bibbs, Turnbaugh, Hartman; Nay—Alderman Maloney; Absent—Alderman Brownlee

On motion of Alderman Bibbs, second Alderman Turnbaugh, the bill was approved on final passage by roll call vote:

Aye: Aldermen Randolph, Bibbs, Turnbaugh, Hartman

Nay: Alderman Maloney

Absent: Alderman Brownlee

Mayor Jones declared the bill adopted as Ordinance No. 7265.

Item VIII.-Y. – Bill No. 7519 – An Ordinance Authorizing A Contract With Streetwise, Inc., For The Construction Of The 2020 Striping Program, And Authorizing Payment. [Treasurer’s Certification of Unencumbered Funds: from the General Fund the sum of \$67,020.90].

Bill No. 7519 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, Bibbs, Turnbaugh, Hartman, Maloney; Nay—None; Absent—Alderman Brownlee

On motion of Alderman Randolph, the bill was read by title only a second time. Absent: Alderman Brownlee. 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

Nay: None

Absent: Alderman Brownlee

Mayor Jones declared the bill adopted as Ordinance No. 7266.

Item VIII.-Z. – Bill No. 7520 – 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.

Bill No. 7520 was introduced by Mayor Jones. On motion of Alderman Bibbs, 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; Nay—None; Absent—Alderman Brownlee

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

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

Mayor Jones declared the bill adopted as Ordinance No. 7267.

ITEM IX. PUBLIC COMMENTS

No one addressed the Board.

ITEM X. OTHER BUSINESS

Mayor Jones announced that Arbor Day would be held on Saturday at The View.

Alderman Maloney inquired about cleanup on the median of I-49 Highway.

Fire Chief Graham responded to Alderman Bibbs about the nature of the fire at 6102 E. 162nd Terrace, which was an electrical fire with an ongoing investigation. Police Chief Iseman informed Alderman Bibbs that he was not familiar with the case on Sunday at the Candlelight Apartments but would check on it.

Alderman Turnbaugh announced that the VFW would hold its breakfast on Saturday from 8:00 to 10:30 a.m.

Alderman Hartman confirmed that the Fall Citywide Cleanup event would be held on October 31st, November 7th and 21st.

City Administrator Gungor announced that Coffee with a Cop would be on Saturday.

ITEM XI. ADJOURNMENT

On motion duly made and seconded, the meeting was adjourned at 7:44 p.m., with the next Regular Session to be held Tuesday, October 13, 2020, at 7:00 p.m., in the City Hall.

City Clerk Becky Schimmel

Approved



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

- R. An Ordinance approving a zoning map amendment for 7930 Harry S. Truman Drive.
- S. An Ordinance repealing the City's motorcycle helmet law.
- T. An Ordinance approving the first amendment to amended and restated contract between Little Blue Valley Sewer District and Grandview, Missouri.
- U. An Ordinance adopting the Fiscal Year 2021 Classification and Compensation Plan and establishing the basis for employee pay raises.
- 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.
- 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.
- 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.
- 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



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

Date: October 13, 2020

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Agenda Section:
V. AWARDS, PRESENTATIONS AND ORGANIZATIONAL BUSINESS

Item:
B.

Originating Department: Community Development
DM

By: Dave McCumber, City Planner

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

Recognition of "Yards of the Month" for Ward I, Ward II, and Ward III for September 2020

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

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

- Ward I Mattie & Billie Hogan, 12730 Overhill Avenue
- Ward II William & Irene Kendrick, 12319 Jackson Avenue
- Ward III Carlos & Jill Romero, 14501 Richmond Avenue

All of the winners have been invited to attend the Board of Aldermen meeting on October 13, 2020 to receive their awards.



Ward 1 - 12730 Overhill Avenue



Ward II - 12319 Jackson Ave

BID



Ward III - 14501 Richmond Avenue

CITY OF GRANDVIEW
PURCHASE MANAGER REPORT
09/16/2020-10/06/2020



Purchase Order Report

G/L Date Range 09/16/20 - 10/06/20

Sort by Department - Vendor - Purchase Order Number

Summary Listing

Department		FD Fire						
Vendor		1579 - Conrad Fire Equipment Inc						
Purchase Order	2020-00000188	G/L Date	09/22/2020	Amount		17,568.74		
Description	7 sets of bunker gear	Deliver by Date		Voided		.00		
Department	FD Fire	Printed Date		Discounted		.00		
Vendor	1579 - Conrad Fire Equipment Inc	Completed Date		Expensed		.00		
Type	STD	Expiration Date		Remaining		17,568.74		
Status	Edit			Encumbered		17,568.74		
Vendor 1579 - Conrad Fire Equipment Inc Totals				Purchase Orders	1	Amount	\$17,568.74	
						Voided	\$0.00	
						Discounted	\$0.00	
						Expensed	\$0.00	
						Remaining	\$17,568.74	
						Encumbered	\$17,568.74	
Vendor		1630 - Ed M Feld Equipment Company Inc						
Purchase Order	2020-00000182	G/L Date	09/16/2020	Amount		3,975.00		
Description	(3) 4-Gas Monitors & CSK	Deliver by Date		Voided		.00		
Department	FD Fire	Printed Date	09/21/2020	Discounted		.00		
Vendor	1630 - Ed M Feld Equipment Company Inc	Completed Date	09/21/2020	Expensed		3,975.00		
Type	STD	Expiration Date		Remaining		.00		
Status	Complete			Encumbered		.00		
Vendor 1630 - Ed M Feld Equipment Company Inc Totals				Purchase Orders	1	Amount	\$3,975.00	
						Voided	\$0.00	
						Discounted	\$0.00	
						Expensed	\$3,975.00	
						Remaining	\$0.00	
						Encumbered	\$0.00	
Department				FD Fire Totals	Purchase Orders	2	Amount	\$21,543.74
						Voided	\$0.00	
						Discounted	\$0.00	
						Expensed	\$3,975.00	
						Remaining	\$17,568.74	
						Encumbered	\$17,568.74	
Department		PR Parks and Rec						
Vendor		1016 - Commercial Aquatic Services Inc (CAS)						
Purchase Order	2020-00000190	G/L Date	09/28/2020	Amount		3,668.00		
Description	Lap Lanes	Deliver by Date		Voided		.00		
Department	PR Parks and Rec	Printed Date		Discounted		.00		
Vendor	1016 - Commercial Aquatic Services Inc (CAS)	Completed Date		Expensed		.00		



Purchase Order Report

G/L Date Range 09/16/20 - 10/06/20

Sort by Department - Vendor - Purchase Order Number

Summary Listing

Department PR Parks and Rec				Remaining	3,668.00
Vendor	1016 - Commercial Aquatic Services Inc (CAS)			Encumbered	3,668.00
Type	STD	Expiration Date			
Status	Edit				
Vendor 1016 - Commercial Aquatic Services Inc (CAS) Totals				Purchase Orders	1
				Amount	\$3,668.00
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$0.00
				Remaining	\$3,668.00
				Encumbered	\$3,668.00
Vendor 6647 - Mid America Window Tint Specialists, Inc.					
Purchase Order	2020-00000183	G/L Date	09/21/2020	Amount	3,383.10
Description	Window Tinting For Expansion	Deliver by Date		Voided	.00
Department	PR Parks and Rec	Printed Date	09/23/2020	Discounted	.00
Vendor	6647 - Mid America Window Tint Specialists, Inc.	Completed Date	09/30/2020	Expensed	3,383.10
Type	STD	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Vendor 6647 - Mid America Window Tint Specialists, Inc. Totals				Purchase Orders	1
				Amount	\$3,383.10
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$3,383.10
				Remaining	\$0.00
				Encumbered	\$0.00
Vendor 6605 - PM Contracting, Inc					
Purchase Order	2020-00000185	G/L Date	09/22/2020	Amount	4,850.00
Description	GV Municipal Bldg - IT Room Replacement	Deliver by Date		Voided	.00
Department	PR Parks and Rec	Printed Date	09/30/2020	Discounted	.00
Vendor	6605 - PM Contracting, Inc	Completed Date		Expensed	4,850.00
Type	STD	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Vendor 6605 - PM Contracting, Inc Totals				Purchase Orders	1
				Amount	\$4,850.00
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$4,850.00
				Remaining	\$0.00
				Encumbered	\$0.00
Department PR Parks and Rec Totals				Purchase Orders	3
				Amount	\$11,901.10
				Voided	\$0.00



Purchase Order Report

G/L Date Range 09/16/20 - 10/06/20

Sort by Department - Vendor - Purchase Order Number

Summary Listing

			Discounted	\$0.00
			Expensed	\$8,233.10
			Remaining	\$3,668.00
			Encumbered	\$3,668.00
Grand Totals	Purchase Orders	5	Amount	\$33,444.84
			Voided	\$0.00
			Discounted	\$0.00
			Expensed	\$12,208.10
			Remaining	\$21,236.74
			Encumbered	\$21,236.74



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION

INTRODUCED
FIRST READING

SECOND
READING

THIRD
READING

LOST

TABLED

PASSED

Date: October 13, 2020

Agenda Section:

VII. CONSENT ITEMS

Item:

D.

Originating Department: Finance

By: Kirk Decker, Finance Director

Approved for Agenda By:

Title:

Approval of payment to the Kansas City, Missouri Water Services Department of \$127,131.43 for sanitary sewer services for the months of July and August 2020.

Cemal Umut Gungor
City Administrator

I. REPORT IN BRIEF:

The purpose of this request is to obtain Board approval for an additional payment to Kansas City, Missouri Water Services Department of \$127,131.43 for sanitary sewer services for the months of July and August 2020.

II. BACKGROUND:

The City of Grandview contracts with Kansas City, Missouri under a reciprocal agreement to provide sanitary sewer services to both commercial and residential customers in the portion of Grandview served by Kansas City.

III. REPORT:

Upon receiving reports from Jackson County Public Water District, invoices were created from calculations based on the number of connections and the number of gallons of water consumed. The invoice for July is \$61,175.67 and the invoice for August is \$65,955.76, totaling \$127.131.43.

IV. RECOMMENDATION:

It is recommended that the Mayor and Board of Alderman approve the payment to the Kansas City, Missouri Water Services Department of \$127,131.43 for sanitary sewer services for the months of July and August 2020.

20-Jul
SANITARY SEWER SERVICE CHARGE
Jul-20

Customer # 527628-320626

RATES

WATER USAGE	\$	5.29	PER ccf
RESIDENTIAL CHARGE	\$	53.01	PER Res.
CUSTOMER SERVICE CHARGE	\$	15.34	PER MON
METERED FLOW	\$	3.56	PER ccf
BOD SURCHARGE	\$	0.446	PER lb
SS SURCHARGE	\$	0.220	PER lb
O&G SURCHARGE	\$	0.191	PER lb

UNMETERED RESIDENTIAL CHARGES

NUMBER OF UNMETERED RES. CONNECTIONS	CHARGE PER CONNECTION	TOTAL UNMETERED RESIDENTIAL CHARGE
510	\$ 53.01	\$ 27,035.10

UNMETERED COMMERCIAL CHARGES

NUMBER OF COMMERCIAL CONNECTIONS	CHARGE PER CONNECTION	TOTAL COMMERCIAL CONNECTION CHARGE	WATER USAGE GAL	WATER USAGE ccf	CHARGE PER ccf	TOTAL WATER USE CHARGE
183	\$ 15.34	\$ 2,807.22	4,430,500	5,923.13	\$ 5.29	\$ 31,333.35

TOTAL UNMETERED CHARGES----- \$ 61,175.67

METERED INTERCONNECTION CHARGE

METERED FLOW ccf----- 0.00
 CHARGE PER ccf----- \$ 3.56
 FLOW CHARGE TOTAL \$ -

LAB ANALYSIS INTERCONNECTION POINT 3	BOD AVERAGE	SS AVERAGE	O&G AVERAGE
	0	0	0

SURCHARGE

BOD lbs	0.00	\$ 0.446	PER lb	\$ -
SS lbs	0.00	\$ 0.220	PER lb	\$ -
O&G lbs	0.00	\$ 0.191	PER lb	\$ -
SURCHARGE TOTAL-----				\$ -

TOTAL METERED INTERCONNECTION POINT ----- \$ -

TOTAL CHARGE----- \$ 61,175.67

20-Aug
SANITARY SEWER SERVICE CHARGE
Aug-20

Customer # 527628-320626

RATES

WATER USAGE	\$	5.29	PER ccf
RESIDENTIAL CHARGE	\$	53.01	PER Res.
CUSTOMER SERVICE CHARGE	\$	15.34	PER MON
METERED FLOW	\$	3.56	PER ccf
BOD SURCHARGE	\$	0.446	PER lb
SS SURCHARGE	\$	0.220	PER lb
O&G SURCHARGE	\$	0.191	PER lb

UNMETERED RESIDENTIAL CHARGES

NUMBER OF UNMETERED RES. CONNECTIONS	CHARGE PER CONNECTION	TOTAL UNMETERED RESIDENTIAL CHARGE
510	\$ 53.01	\$ 27,035.10

UNMETERED COMMERCIAL CHARGES

NUMBER OF COMMERCIAL CONNECTIONS	CHARGE PER CONNECTION	TOTAL COMMERCIAL CONNECTION CHARGE	WATER USAGE GAL	WATER USAGE ccf	CHARGE PER ccf	TOTAL WATER USE CHARGE
183	\$ 15.34	\$ 2,807.22	5,106,400	6,826.74	\$ 5.29	\$ 36,113.44

TOTAL UNMETERED CHARGES----- \$ 65,955.76

METERED INTERCONNECTION CHARGE

METERED FLOW ccf----- 0.00
 CHARGE PER ccf----- \$ 3.56
 FLOW CHARGE TOTAL \$ -

LAB ANALYSIS INTERCONNECTION POINT 3	BOD AVERAGE	SS AVERAGE	O&G AVERAGE
	0	0	0

SURCHARGE

BOD lbs	0.00	\$ 0.446	PER lb	\$ -
SS lbs	0.00	\$ 0.220	PER lb	\$ -
O&G lbs	0.00	\$ 0.191	PER lb	\$ -
SURCHARGE TOTAL-----				\$ -

TOTAL METERED INTERCONNECTION POINT ----- \$ -

TOTAL CHARGE----- \$ 65,955.76



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION **Res. 2020-15**

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: October 13, 2020

Agenda Section: VII. CONSENT ITEMS	Item: E.
--	------------------------

Originating Department: Administration
KDD
By: Kirk Decker, Assistant City Administrator / Director of Finance

Approved for Agenda By:

 Cemal Umut Gungor
 City Administrator

A Resolution approving the 2021 - 2025 Capital Improvements Plan (CIP).

I. REPORT IN BRIEF: The purpose of this resolution is to approve the 2021 - 2025 Capital Improvements Plan (CIP).

II. BACKGROUND: The 2021 – 2025 CIP is a schedule of anticipated capital equipment and projects for the next five years. Its purpose is to plan, coordinate and finance projects in an orderly and systematic manner. It is a dynamic document that is reviewed and revised on an annual basis to reflect changing financial conditions or priorities. Projects in the first year of the CIP were considered during the annual budget process. It must be remembered that the CIP is a plan of future projects, and some of those projects were not included in the annual budget—as revenues were not available to fund all projects. Conversely, some projects, specifically sidewalk construction and repairs, received more funding than originally proposed in the CIP.

A Notice of Public Hearing on the proposed 2021 - 2025 CIP was published on September 17, 2020 in the *Jackson County Advocate*. A public hearing was held by the Planning Commission on October 7, 2020 to solicit input from citizens regarding proposed projects in the plan. During that hearing no comments were made by the public. The Planning Commission’s review was also to determine the Plan’s conformance with the City’s Comprehensive Plan “*Grandview 2030...Building Tomorrow’s Community*”. After review, the Commission determined that the CIP generally conformed to the Comprehensive Plan and unanimously recommended its adoption by the Board of Aldermen.

In addition to the Planning Commission, the Capital Facilities Committee met to review the CIP and rank projects listed in the plan. Their analysis was based on criteria such as: urgency of need; relationship with other established priorities; fiscal impact; and, quality of life impact. The Capital Facilities Committee consisted of the city administrator, assistant city administrator, department heads and city planner.

III. RECOMMENDATION: It is recommended that the Board of Aldermen approve the attached resolution adopting the 2021- 2025 Capital Improvements Plan.

CITY OF GRANDVIEW

RESOLUTION NO. 2020-15

A RESOLUTION APPROVING THE 2021 - 2025 CAPITAL IMPROVEMENTS PLAN (CIP) OF THE CITY OF GRANDVIEW, MISSOURI.

WHEREAS, the City of Grandview anticipates making significant capital improvements during the next five years; and

WHEREAS, the Grandview Planning Commission held a properly advertised public hearing on October 7, 2020 to solicit comments from the public regarding projects in the proposed plan; and

WHEREAS, the proposed CIP was reviewed by the Grandview Planning Commission for conformance with the City's Comprehensive Plan, "*Grandview 2030... Building Tomorrow's Community*", and unanimously recommended its adoption by the Board of Aldermen; and

WHEREAS, each project in the first year of the proposed Capital Improvements Plan was rated and ranked by the Capital Facilities Committee based on criteria such as urgency of need, relationship with other established priorities, fiscal impact and quality of life impact; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF GRANDVIEW, MISSOURI, THAT the proposed Capital Improvements Plan is hereby approved and will be utilized as a framework for capital equipment purchases and projects during the next five years in the City of Grandview, Missouri.

Passed this 13th day of October, 2020.

Approved this 13th day of October, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

City of Grandview, Missouri
Capital Projects Requested for Funding In the Next Five Years

10/8/2020

Identified by Department

Department / Project	Funding Source	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	Totals
<u>Administration</u>							
Annual Telephone System Payments	Capital Improvements Sales Tax Fund	\$ 21,948	\$ 21,948	\$ 21,948	\$ 21,948	\$ 21,948	\$ 109,740
Computer and Software Replacement	Capital Improvements Sales Tax Fund	\$ 114,100	\$ 102,000	\$ 92,000	\$ 132,000	\$ 72,000	\$ 512,100
Website Redesign	Capital Improvements Sales Tax Fund	\$ 20,100	\$ -	\$ -	\$ -	\$ -	\$ 20,100
Totals		\$ 156,148	\$ 123,948	\$ 113,948	\$ 153,948	\$ 93,948	\$ 641,940
<u>Community Development Department</u>							
Vehicle Replacement	Capital Improvements Sales Tax Fund	\$ 58,839	\$ 26,232	\$ -	\$ -	\$ -	\$ 85,071
Totals		\$ 58,839	\$ 26,232	\$ -	\$ -	\$ -	\$ 85,071
<u>Fire Department</u>							
Video Laryngoscopes	Capital Improvements Sales Tax Fund	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ 20,000
Field Equipment	Capital Improvements Sales Tax Fund	\$ 30,000	\$ 33,000	\$ 39,300	\$ 43,230	\$ 47,553	\$ 193,083
Ambulance Replacement	Capital Improvements Sales Tax Fund	\$ 120,000	\$ 120,000	\$ 120,000	\$ -	\$ -	\$ 360,000
Thermal Imaging Camera Replacement	Capital Improvements Sales Tax Fund	\$ -	\$ 48,000	\$ -	\$ -	\$ -	\$ 48,000
Replace Reserve Pumper	Capital Improvements Sales Tax Fund	\$ -	\$ -	\$ 800,000	\$ -	\$ -	\$ 800,000
Squad/Mini Pumper	Capital Improvements Sales Tax Fund	\$ 300,000	\$ -	\$ -	\$ -	\$ -	\$ 300,000
Vehicle Replacement (Fire Chief)	Capital Improvements Sales Tax Fund	\$ 40,000	\$ 50,000	\$ -	\$ -	\$ -	\$ 90,000
Extrication Equipment Replacement	Capital Improvements Sales Tax Fund	\$ -	\$ -	\$ 45,000	\$ -	\$ -	\$ 45,000
Bunker Gear Extractors	Capital Improvements Sales Tax Fund	\$ -	\$ -	\$ 14,000	\$ -	\$ -	\$ 14,000
Lexipol - procedure management	Capital Improvements Sales Tax Fund	\$ 17,744	\$ 8,694	\$ -	\$ -	\$ -	\$ 26,438
CPR Assist	Capital Improvements Sales Tax Fund	\$ 35,000	\$ -	\$ -	\$ -	\$ -	\$ 35,000
Cardiac Monitor Replacement	Capital Improvements Sales Tax Fund	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ 90,000
Bunker Gear Replacement	Capital Improvements Sales Tax Fund	\$ 30,000	\$ 33,000	\$ 36,300	\$ 39,930	\$ 47,190	\$ 186,420
Building Generators	Capital Improvements Sales Tax Fund	\$ -	\$ 100,000	\$ 100,000	\$ -	\$ -	\$ 200,000
Ambulance Cot Replacement	Capital Improvements Sales Tax Fund	\$ 120,000	\$ 120,000	\$ -	\$ -	\$ -	\$ 240,000
Totals		\$ 802,744	\$ 512,694	\$ 1,154,600	\$ 83,160	\$ 94,743	\$ 2,647,941
<u>Police Department</u>							
Police Package Vehicles	Capital Improvements Sales Tax Fund	\$ 235,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 1,035,000
Multi-Use Office Renovations	Capital Improvements Sales Tax Fund	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 100,000
In-Car Digital Video System Replacement	Capital Improvements Sales Tax Fund	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ 150,000
Locker Room Renovations	Capital Improvements Sales Tax Fund	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 100,000
Portable/Mobile Radio Replacement	Capital Improvements Sales Tax Fund	\$ -	\$ 100,000	\$ 100,000	\$ -	\$ -	\$ 200,000
MDT and Digital Video Recorder Replacement	Capital Improvements Sales Tax Fund	\$ 35,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ -	\$ 125,000
Records Management System Replacement	Capital Improvements Sales Tax Fund	\$ 125,000	\$ -	\$ -	\$ -	\$ -	\$ 125,000
Body Worn Cameras	Capital Improvements Sales Tax Fund	\$ -	\$ 45,000	\$ 20,000	\$ -	\$ -	\$ 65,000
Jail Renovations	Capital Improvements Sales Tax Fund	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 100,000
Taser Replacement / Upgrade	Capital Improvements Sales Tax Fund	\$ -	\$ -	\$ 30,000	\$ 30,000	\$ -	\$ 60,000
Surface Pro Replacement Program	Capital Improvements Sales Tax Fund	\$ -	\$ 25,000	\$ -	\$ -	\$ -	\$ 25,000
Property Room Storage	General Fund	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ 60,000
Totals		\$ 905,000	\$ 400,000	\$ 380,000	\$ 260,000	\$ 200,000	\$ 2,145,000

City of Grandview, Missouri
Capital Projects Requested for Funding In the Next Five Years

10/8/2020

Identified by Department

Department / Project	Funding Source	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	Totals
<u>Buildings and Grounds</u>							
Municipal Service Building Improvements	Capital Improvements Sales Tax Fund	\$ 229,000	\$ 65,000	\$ 15,000	\$ -	\$ -	\$ 309,000
New Fence (Public Works and Parks Shop)	Capital Improvements Sales Tax Fund	\$ 12,000	\$ -	\$ -	\$ -	\$ -	\$ 12,000
Police Station Improvements	Capital Improvements Sales Tax Fund	\$ 55,000	\$ -	\$ -	\$ -	\$ -	\$ 55,000
Rebuild Board of Aldermen Dais	Capital Improvements Sales Tax Fund	\$ 35,000	\$ -	\$ -	\$ -	\$ -	\$ 35,000
Fire Station Improvements	Unidentified	\$ 329,000	\$ 200,000	\$ -	\$ -	\$ -	\$ 529,000
Memorial Fountain Rehab	Unidentified	\$ -	\$ 75,000	\$ -	\$ -	\$ -	\$ 75,000
Totals		\$ 660,000	\$ 340,000	\$ 15,000	\$ -	\$ -	\$ 1,015,000
<u>Parks & Recreation</u>							
Mower Replacements for City Hall	Capital Improvements Sales Tax Fund	\$ -	\$ 14,000	\$ -	\$ -	\$ -	\$ 14,000
Snow Plow for City Hall	Capital Improvements Sales Tax Fund	\$ -	\$ 15,000	\$ -	\$ -	\$ -	\$ 15,000
The View Facility Improvements	Capital Improvements Sales Tax Fund	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 250,000
Vehicle Replacement for Parks/City Hall	Capital Improvements Sales Tax Fund	\$ -	\$ -	\$ 40,000	\$ -	\$ -	\$ 40,000
Locker Room Floor Replacement	Community Center Fund	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 30,000
The View Current Pump (Pool)	Community Center Fund	\$ 10,000	\$ 15,000	\$ -	\$ -	\$ -	\$ 25,000
The View Dectron Compressors	Community Center Fund	\$ -	\$ -	\$ -	\$ 12,000	\$ -	\$ 12,000
The View Dectron Evaporator	Community Center Fund	\$ -	\$ -	\$ -	\$ 25,000	\$ -	\$ 25,000
The View Front Desk Renovation	Community Center Fund	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ 50,000
The View Parking Lot Renovation	Community Center Fund	\$ 15,000	\$ 515,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 575,000
The View Recirculation Pumps (Pool)	Community Center Fund	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ 15,000
The View Tables (Meeting Rooms)	Community Center Fund	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 10,000
Food Truck Fence (Ampitheater)	Park Levy	\$ 12,000	\$ -	\$ -	\$ -	\$ -	\$ 12,000
John Anderson Tennis Court Repair	Park Levy	\$ 27,000	\$ -	\$ -	\$ -	\$ -	\$ 27,000
Mower Replacements	Park Levy	\$ -	\$ -	\$ -	\$ 14,000	\$ -	\$ 14,000
Park Vehicle Replacement Program	Park Levy	\$ 134,000	\$ -	\$ 40,000	\$ -	\$ -	\$ 174,000
Rigging (Ampitheater)	Park Levy	\$ -	\$ -	\$ 12,000	\$ -	\$ -	\$ 12,000
Sand Pro	Park Levy	\$ 14,000	\$ -	\$ -	\$ -	\$ -	\$ 14,000
The View Waterslide Stairs (Pool)	Unidentified	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ 15,000
Totals		\$ 382,000	\$ 609,000	\$ 157,000	\$ 116,000	\$ 65,000	\$ 1,329,000
<u>Public Works Department</u>							

City of Grandview, Missouri
Capital Projects Requested for Funding in the Next Five Years

10/8/2020

Identified by Department

Department / Project	Funding Source	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	Totals
Annual Concrete Channel Repair Program	Capital Improvement Sales Tax	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 375,000
Annual Curb Repair Program	Capital Improvement Sales Tax	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 250,000
Annual New Curb Construction Program	Capital Improvement Sales Tax	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 200,000
Annual New Drainage Improvements Program	Capital Improvement Sales Tax	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 500,000
Annual New Sidewalk Program	Capital Improvement Sales Tax	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 250,000
Annual Public Works Vehicle Replacement	Capital Improvement Sales Tax	\$ 120,000	\$ 141,743	\$ 141,743	\$ 120,000	\$ 120,000	\$ 643,486
Annual Sidewalk Repair Program	Capital Improvement Sales Tax	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 125,000
East Frontage Road Storm Sewer Drainage Imp	Capital Improvement Sales Tax	\$ -	\$ 1,000,000	\$ -	\$ -	\$ -	\$ 1,000,000
Simulation Based Flood Warning System (Little Blue River W)	Capital Improvement Sales Tax	\$ 47,500	\$ -	\$ -	\$ -	\$ -	\$ 47,500
Annual Traffic Signal Repair Parts	General Fund	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 50,000
Annual Sanitary Sewer Evaluation Survey	Sanitary Sewer Fund	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 500,000
Annual Sanitary Sewer Relining Program	Sanitary Sewer Fund	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 500,000
Annual Sanitary Sewer Repair Program	Sanitary Sewer Fund	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 250,000
Annual Sanitary Sewer Study Program	Sanitary Sewer Fund	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 250,000
Annual Sanitary Sewer Vehicle Replacement	Sanitary Sewer Fund	\$ 406,822	\$ 124,500	\$ 124,500	\$ 30,000	\$ 30,000	\$ 715,822
Annual Curb Repair Program	Transportation Sales Tax	\$ 65,000	\$ 65,000	\$ 65,000	\$ 65,000	\$ 65,000	\$ 325,000
Annual New Curb Construction Program	Transportation Sales Tax	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 300,000
Annual Overlay Program	Transportation Sales Tax	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 375,000	\$ 1,875,000
Annual Slurry Seal Program	Transportation Sales Tax	\$ 65,000	\$ 65,000	\$ 65,000	\$ 65,000	\$ 65,000	\$ 325,000
Blue Ridge Boulevard Improvements	Transportation Sales Tax	\$ -	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ 2,000,000
Blue Ridge Boulevard Rail Road Bridge Construction	Transportation Sales Tax	\$ -	\$ 2,000,000	\$ 4,500,000	\$ 1,000,000	\$ -	\$ 7,500,000
Byars Road Expansion	Transportation Sales Tax	\$ -	\$ -	\$ -	\$ 5,000,000	\$ -	\$ 5,000,000
East 140th Street Corridor	Transportation Sales Tax	\$ -	\$ -	\$ -	\$ 10,500,000	\$ -	\$ 10,500,000
Harry Truman Drive Completion	Transportation Sales Tax	\$ -	\$ 125,000	\$ -	\$ 1,000,000	\$ -	\$ 1,125,000
I49 Corridor Access and Redevelopment (Phases I - III)	Transportation Sales Tax	\$ 5,774,000	\$ 6,524,000	\$ 3,000,000	\$ -	\$ -	\$ 15,298,000
MO150 Highway Enhancements (Turn Lane)	Transportation Sales Tax	\$ 167,764	\$ 1,683,492	\$ -	\$ -	\$ -	\$ 1,851,256
Raytown Road Bridge Construction Project	Transportation Sales Tax	\$ 1,636,000	\$ 818,000	\$ -	\$ -	\$ -	\$ 2,454,000
135th Street Multi Use Path	Unidentified	\$ -	\$ 187,500	\$ -	\$ -	\$ -	\$ 187,500
Bridge Aesthetic Enhancements	Unidentified	\$ 75,000	\$ -	\$ -	\$ -	\$ -	\$ 75,000
KC Southern Railroad Bridge over Grandview Road	Unidentified	\$ -	\$ 500,000	\$ 3,000,000	\$ 4,000,000	\$ -	\$ 7,500,000
Totals		\$ 9,442,086	\$ 15,319,235	\$ 12,981,243	\$ 22,865,000	\$ 1,365,000	\$ 61,972,564
Citywide Project Requests		\$ 12,406,817	\$ 17,331,109	\$ 14,801,791	\$ 23,478,108	\$ 1,818,691	\$ 69,836,516
	Capital Improvements Sales Tax	\$ 2,751,231	\$ 2,688,617	\$ 2,235,291	\$ 1,007,108	\$ 898,691	\$ 9,580,938
	Transportation Sales Tax Fund	\$ 8,142,764	\$ 12,715,492	\$ 9,065,000	\$ 18,065,000	\$ 565,000	\$ 48,553,256
	General Fund	\$ 70,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 110,000
	Park Levy Fund	\$ 187,000	\$ -	\$ 52,000	\$ 14,000	\$ -	\$ 253,000
	Unidentified	\$ 419,000	\$ 962,500	\$ 3,000,000	\$ 4,000,000	\$ -	\$ 8,381,500
	Community Center Fund	\$ 130,000	\$ 530,000	\$ 15,000	\$ 52,000	\$ 15,000	\$ 742,000
	2015/17 General Obligation Bond Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sanitary Sewer Fund	\$ 706,822	\$ 424,500	\$ 424,500	\$ 330,000	\$ 330,000	\$ 2,215,822
	Total	\$ 12,406,817	\$ 17,331,109	\$ 14,801,791	\$ 23,478,108	\$ 1,818,691	\$ 69,836,516



CITY OF GRANDVIEW

REQUEST FOR BOARD ACTION **Res. 2020-16**

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: October 13, 2020

Agenda Section:

VII. CONSENT AGENDA

Item:

F.

Originating Department: Community Development

By: Chris Chiodini, AICP, Director *ACC*

Approved for Agenda By:

Cemal Umut Gungor
City Administrator

A Resolution of the City of Grandview, Missouri supporting the Concept Plan developed by The Vecino Group to construct 62 housing units and apply for Low Income Housing Tax Credit (LIHTC) funds through the Missouri Housing and Development Commission.

I. REPORT IN BRIEF:

The Board of Aldermen is requested to adopt the attached Resolution which would support the Concept Plan developed by The Vecino Group to construct 62 housing units and apply for Low Income Housing Tax Credits (LIHTC) through the Missouri Housing and Development Commission.

II. BACKGROUND:

In early 2020 staff did extensive research on the Low Income Housing Tax Credit (LIHTC) program administered by the Missouri Housing and Development Commission. This research was done to better understand how the program is administered and which developers have received allocations in the Kansas City region to fund projects during the last 5 program cycles.

After completing the research, staff reached out to MHDC staff and had a face-to-face meeting with them in late February 2020. From this meeting, we reached out to a targeted group of successful LIHTC developers and held several introductory meetings to learn more about the developers and gauge their interest in potential projects in Grandview.

One of the developers that staff has been working with since March 2020 is The Vecino Group. The Vecino Group, working with their in-house architects and engineers, has developed a Concept Plan that they shared with the Board of Aldermen at the October 13, 2020. This Concept Plan, comprised of 62 dwelling units for a mix of Seniors (age 55+) and families at risk of homelessness, will form the centerpiece of The Vecino Group's application to MHDC, which is due on October 30, 2020.

III. RECOMMENDATION:

Staff recommends the Board of Aldermen adopt the attached Resolution.

CITY OF GRANDVIEW

RESOLUTION NO. 2020-16

A RESOLUTION SUPPORTING AN APPLICATION BY RICK MANZARDO AND THE VECINO GROUP FOR MISSOURI HOUSING DEVELOPMENT COMMISSION FUNDING FOR AFFORDABLE HOUSING AT LIBERTAD GRANDVIEW.

WHEREAS, Libertad Grandview will be a 62-unit affordable housing project development on a vacant parcel of land adjacent to the Jordan's Keep subdivision; and

WHEREAS, the Board of Aldermen ("Board") of the City of Grandview, Missouri, recognizes the need for safe, quality built, affordable housing as a priority; and

WHEREAS, the Comprehensive Plan of the City encourages the development of housing to meet the needs of the community to accommodate all persons and income levels from starter homes to senior housing; and

WHEREAS, the construction of residential affordable housing as proposed is much needed and will be in the best interest of the residents of the City.

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

Section 1. Project Support. The Board of Aldermen of the City of Grandview, Missouri, wholeheartedly supports the application by Rick Manzardo and The Vecino Group for Missouri Housing Development Commission funding for affordable housing at Libertad Grandview.

Section 2. Effective Date. This Resolution shall be effective immediately upon its passage by the Board of Aldermen and execution by the Mayor.

Passed this 13th day of October, 2020.

Approved this 13th day of October, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK



CITY OF GRANDVIEW

REQUEST FOR BOARD **Res. 2020-17**

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: October 13, 2020

Agenda Section:

VII. Consent Items

Item:

G.

Originating Department: Administration

By: Joseph S. Gall, City Attorney

JSG

Approved for Agenda By:

Cemal Gungor
City Administrator

[Signature]

Title:

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND CARES ACT FUNDS DISTRIBUTED TO THE CITY BY JACKSON COUNTY, MISSOURI.

- I. **REPORT IN BRIEF:** City Staff is moving forward with plans to use federal CARES Act Funds distributed to the City by Jackson County. A Special Board of Aldermen Work Session has been called at 6 pm on Tuesday, October 13, 2020, for Staff to inform the Board about those plans. The attached Resolution is on the Regular Board meeting agenda the same evening.
- II. **BACKGROUND:** By passage of Ord. No. 7245 on July 7, 2020, the Board approved a County Agreement for Prepayment Distribution of CARES Act Funds. Ord. No. 7245 authorizes the Mayor, City Administrator, and Finance Director to execute documents and take further steps as may be required to complete distribution of the Funds. Exhibit A to the Agreement itemizes anticipated uses for the Funds and the estimated expenditure for each item.
- III. **REPORT:** The attached Resolution authorizes City Staff to proceed with spending plans for four of the COVID-19 use categories listed in the Agreement:
 - 1) Staff solicited proposals from 3 HVAC contractors for a replacement system for City Hall that will incorporate enhanced MERV air filtration and BiPolar Ionization air scrubbing equipment to reduce air-borne pathogens in the building, including COVID-19. The proposal from Design Mechanical was determined to be the lowest and best proposal and staff is negotiating a design-build contract with that firm.
 - 2) The Public Works Department investigated and developed options to provide semi-permanent shelter options for the front of the City Hall entrance to provide better shelter to customers waiting to enter the building. The plan is to use three tents, connected together in a T-shape, coming from the front door to provide 1,000 square feet of sheltered waiting area. Staff solicited proposals from suppliers for tents able to hold up to the sun, rain, wind and snow expected over the next year. Three proposals were received and staff will negotiate specifications with the preferred bidder.
 - 3) Staff is working with GAP to use Funds for utility and housing assistance for Grandview residents impacted by the COVID-19 emergency.
 - 4) Staff is working with the Chamber of Commerce to use Funds to provide assistance to Grandview small businesses impacted by the COVID-19 emergency.
- IV. **RECOMMENDATION:** The Board is requested to discuss the proposed use of CARES Act Funds at the work session on October 13, 2020, and to consider approval of the attached Resolution at the Board's Regular meeting on the same date.

CITY OF GRANDVIEW

RESOLUTION NO. 2020-17

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND CARES ACT FUNDS DISTRIBUTED TO THE CITY BY JACKSON COUNTY, MISSOURI.

WHEREAS, Ordinance No. 7245, approved by the Board of Aldermen (“Board”) of the City of Grandview, Missouri (“Grandview”), on July 7, 2020, approved an Agreement with Jackson County, Missouri (“County”), for Distribution of CARES Act Funds (“Agreement”); and

WHEREAS, the Agreement distributed \$1,481,380.00 in CARES Act Funds (“Funds”) to the City to be used for COVID-19 related purposes as permitted by the Agreement; and

WHEREAS, Exhibit A to the Agreement itemizes anticipated uses for the Funds and the estimated expenditure for each category of Fund use; and

WHEREAS, four of the itemized uses for the Funds are 1) City Hall air filtration / purification system, 2) City Hall staging area near the building entrance, 3) utility and housing assistance for Grandview residents, and 4) assistance for small business in the City (together the “Itemized Uses”); and

WHEREAS, Ordinance No. 7245 authorizes the Mayor, City Administrator, and Finance Director to execute documents and take further steps as may be required to complete distribution of Funds covered by the Agreement; and

WHEREAS, the City Administrator and Staff are working with vendors, the Grandview Assistance Program (for utility and housing assistance), and the Chamber of Commerce (for small business assistance) for purposes of expending CARES Act Funds for the Itemized Uses; and

WHEREAS, the Board finds that the Itemized Uses are related to COVID-19 and that it is in the best interest of the health, safety, and welfare of the citizens, employees and staff of the City for the City Administrator to proceed with expenditure of CARES Act Funds for the Itemized Uses.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF GRANDVIEW, MISSOURI AS FOLLOWS:

Section 1. Expenditure of CARES Act Funds Authorized. The Board of Aldermen of the City of Grandview, Missouri, hereby authorizes the City Administrator of the City to proceed with the expenditure of CARES Act Funds as previously authorized by Ordinance No. 7245 for the following COVID-19 related purposes: 1) City Hall air filtration/purification system, 2) City Hall staging area near the building entrance, 3) utility and housing assistance, and 4) small business assistance.

Section 2. Effective Date. This Resolution shall be effective immediately upon its passage by the Board of Aldermen and execution by the Mayor.

Passed this 13th day of October, 2020.

Approved this 13th day of October, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

CITY OF GRANDVIEW

BILL SCHEDULE

10/13/2020



Accounts Payable Invoice Report

Payment Date Range 10/14/20 - 10/14/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department: AD - Administration									
Vendor: 1425 - Central Computer Distribution									
Sub-Department: AD Administration									
0094011-IN	Log Me In	Paid by Check #117286		09/30/2020	09/30/2020	09/30/2020		10/14/2020	6,321.00
0094022-IN	Dave's Laptop	Paid by Check #117286		09/30/2020	09/30/2020	09/30/2020		10/14/2020	889.00
Sub-Department AD Administration Totals						Invoices	2		0
Vendor 1425 - Central Computer Distribution Totals						Invoices	2		<u>\$7,210.00</u>
Vendor: 5283 - Hope House									
Sub-Department: AD Administration									
Sept 2020	Sept 2020	Paid by Check #117299		09/30/2020	09/30/2020	09/30/2020		10/14/2020	968.00
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 5283 - Hope House Totals						Invoices	1		<u>\$968.00</u>
Vendor: 1103 - KC Area Development Council									
Sub-Department: AD Administration									
101616000	Annual Membership	Paid by Check #117302		10/01/2020	10/01/2020	10/01/2020		10/14/2020	7,500.00
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1103 - KC Area Development Council Totals						Invoices	1		<u>\$7,500.00</u>
Vendor: 1210 - Lauber Municipal Law LLC									
Sub-Department: AD Administration									
Sept 2020	Sept 2020	Paid by Check #117303		09/30/2020	09/30/2020	09/30/2020		10/14/2020	82.50
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1210 - Lauber Municipal Law LLC Totals						Invoices	1		<u>\$82.50</u>
Vendor: 1986 - MO Department of Public Safety									
Sub-Department: AD Administration									
Sept 2020	Sept 2020	Paid by Check #117310		09/30/2020	09/30/2020	09/30/2020		10/14/2020	484.00
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1986 - MO Department of Public Safety Totals						Invoices	1		<u>\$484.00</u>
Vendor: 1466 - MO Department of Revenue (CVS)									
Sub-Department: AD Administration									
Sept 2020	Sept 2020	Paid by Check #117311		09/30/2020	09/30/2020	09/30/2020		10/14/2020	2,453.42
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1466 - MO Department of Revenue (CVS) Totals						Invoices	1		<u>\$2,453.42</u>
Vendor: 2989 - MO Sheriff's Retirement System									
Sub-Department: AD Administration									
Sept 2020	Sept 2020	Paid by Check #117312		09/30/2020	09/30/2020	09/30/2020		10/14/2020	1,449.50
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 2989 - MO Sheriff's Retirement System Totals						Invoices	1		<u>\$1,449.50</u>



Accounts Payable Invoice Report

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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 1644 - PsychLogic									
Sub-Department AD Administration									
9.18,20-FFD	Services	Paid by Check #117319		09/30/2020	09/30/2020	09/30/2020		10/14/2020	125.00
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 1644 - PsychLogic Totals				Invoices		1	<u>\$125.00</u>
Vendor 5660 - Travelers Indemnity Company									
Sub-Department AD Administration									
585742	FCC9185 & FKP7285	Paid by Check #117321		09/30/2020	09/30/2020	09/30/2020		10/14/2020	4,422.52
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 5660 - Travelers Indemnity Company Totals				Invoices		1	<u>\$4,422.52</u>
		Department AD - Administration Totals				Invoices		10	<u>\$24,694.94</u>
AD Administration									
Department FD - Fire									
Vendor 3284 - Bob Sight Ford									
Sub-Department FD Fire									
584304	M714	Paid by Check #117284		09/17/2020	09/17/2020	09/17/2020		10/14/2020	50.00
		Sub-Department FD Fire Totals				Invoices		1	0
		Vendor 3284 - Bob Sight Ford Totals				Invoices		1	<u>\$50.00</u>
Vendor 2055 - Central Power Systems & Services									
Sub-Department FD Fire									
R110007487	T733	Paid by Check #117287		10/01/2020	10/01/2020	09/30/2020		10/14/2020	640.00
		Sub-Department FD Fire Totals				Invoices		1	0
		Vendor 2055 - Central Power Systems & Services Totals				Invoices		1	<u>\$640.00</u>
Vendor 3318 - Chuck's Boots Inc									
Sub-Department FD Fire									
3464	Mosakowski	Paid by Check #117288		09/29/2020	09/29/2020	09/29/2020		10/14/2020	169.99
		Sub-Department FD Fire Totals				Invoices		1	0
		Vendor 3318 - Chuck's Boots Inc Totals				Invoices		1	<u>\$169.99</u>
Vendor 1257 - Commenco Inc									
Sub-Department FD Fire									
831570	September radio maintenance	Paid by Check #117289		09/17/2020	09/17/2020	09/17/2020		10/14/2020	40.00
		Sub-Department FD Fire Totals				Invoices		1	0
		Vendor 1257 - Commenco Inc Totals				Invoices		1	<u>\$40.00</u>
Vendor 1579 - Conrad Fire Equipment Inc									
Sub-Department FD Fire									
546032	T733	Paid by Check #117290		10/01/2020	10/01/2020	09/30/2020		10/14/2020	270.04



Accounts Payable Invoice Report

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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
546034	T733	Paid by Check #117290		10/01/2020	10/01/2020	09/30/2020		10/14/2020	497.89
546047	T733	Paid by Check #117290		10/01/2020	10/01/2020	09/30/2020		10/14/2020	436.77
			Sub-Department	FD Fire Totals			Invoices	3	0
		Vendor	1579 - Conrad Fire Equipment Inc Totals				Invoices	3	\$1,204.70
	Vendor	5077 - Cusser, James Andrew							
	Sub-Department	FD Fire							
7.1 - 9.30.2020	Medical Director Services	Paid by Check #117291		09/29/2020	09/29/2020	09/29/2020		10/14/2020	1,275.00
			Sub-Department	FD Fire Totals			Invoices	1	0
		Vendor	5077 - Cusser, James Andrew Totals				Invoices	1	\$1,275.00
	Vendor	1563 - Helget Gas Products Inc							
	Sub-Department	FD Fire							
02162119	medical oxygen	Paid by Check #117298		09/29/2020	09/29/2020	09/29/2020		10/14/2020	33.04
			Sub-Department	FD Fire Totals			Invoices	1	0
		Vendor	1563 - Helget Gas Products Inc Totals				Invoices	1	\$33.04
	Vendor	6294 - TruckPro Holding Corporation							
	Sub-Department	FD Fire							
013-0969041	DEF	Paid by Check #117322		10/01/2020	10/01/2020	09/30/2020		10/14/2020	138.88
			Sub-Department	FD Fire Totals			Invoices	1	0
		Vendor	6294 - TruckPro Holding Corporation Totals				Invoices	1	\$138.88
	Vendor	6656 - TurnoutRental, LLC							
	Sub-Department	FD Fire							
23016	Ryan King gear	Paid by Check #117323		09/29/2020	09/29/2020	09/29/2020		10/14/2020	415.00
			Sub-Department	FD Fire Totals			Invoices	1	0
		Vendor	6656 - TurnoutRental, LLC Totals				Invoices	1	\$415.00
	Vendor	2148 - Witmer Public Safety Group Inc (The Fire Store)							
	Sub-Department	FD Fire							
E1987794.001	uniforms	Paid by Check #117326		09/17/2020	09/17/2020	09/17/2020		10/14/2020	75.54
E1987838	uniforms	Paid by Check #117326		09/17/2020	09/17/2020	09/17/2020		10/14/2020	149.99
E1992766	uniform	Paid by Check #117326		09/17/2020	09/17/2020	09/17/2020		10/14/2020	403.76
			Sub-Department	FD Fire Totals			Invoices	3	0
		Vendor	2148 - Witmer Public Safety Group Inc (The Fire Store) Totals				Invoices	3	\$629.29
			Department	FD - Fire Totals			Invoices	14	\$4,595.90

FD Fire

Department **FN - Finance Department**

Vendor **6574 - Grandview Village Shops 888 LLC**



Accounts Payable Invoice Report

Payment Date Range 10/14/20 - 10/14/20

Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department FN Finance Department									
09/04/20 CID S	09/04/20 CID Sales	Paid by Check #117297		09/04/2020	09/04/2020	09/04/2020		10/14/2020	2,679.92
09/04/20 CID U	09/04/20 CID Use	Paid by Check #117297		09/04/2020	09/04/2020	09/04/2020		10/14/2020	18.12
Sub-Department FN Finance Department Totals						Invoices	2		0
Vendor 6574 - Grandview Village Shops 888 LLC Totals						Invoices	2		\$2,698.04
Department FN - Finance Department Totals						Invoices	2		\$2,698.04
FN Finance Department									
Department PD - Police									
Vendor 1772 - Gail's Harley Davidson									
Sub-Department PD Police									
WO# 56392	UNIT 118 / SERVICE	Paid by Check #117293		09/30/2020	09/30/2020	09/30/2020		10/14/2020	128.45
Sub-Department PD Police Totals						Invoices	1		0
Vendor 1772 - Gail's Harley Davidson Totals						Invoices	1		\$128.45
Vendor 1941 - K E Graphics & Signs									
Sub-Department PD Police									
20234	UNIT 2014-3 DOOR	Paid by Check #117301		09/30/2020	09/30/2020	09/30/2020		10/14/2020	195.00
Sub-Department PD Police Totals						Invoices	1		0
Vendor 1941 - K E Graphics & Signs Totals						Invoices	1		\$195.00
Vendor 1154 - Lazer Pipes Service Inc									
Sub-Department PD Police									
5203911	UNIT 2017-4 TIRE CHANGE (2)	Paid by Check #117304		09/30/2020	09/30/2020	09/30/2020		10/14/2020	60.00
Sub-Department PD Police Totals						Invoices	1		0
Vendor 1154 - Lazer Pipes Service Inc Totals						Invoices	1		\$60.00
Vendor 1672 - Price Chopper #16 Grandview									
Sub-Department PD Police									
038736	PRISONER MEALS	Paid by Check #117318		09/30/2020	09/30/2020	09/30/2020		10/14/2020	57.75
Sub-Department PD Police Totals						Invoices	1		0
Vendor 1672 - Price Chopper #16 Grandview Totals						Invoices	1		\$57.75
Vendor 1611 - REJIS Commission									
Sub-Department PD Police									
445886	54426 MDT WINDOWS UPDATE	Paid by Check #117320		09/30/2020	09/30/2020	09/30/2020		10/14/2020	135.00
446323	30904 LE-0008 LEWEB MOBILE SERVICE FEE	Paid by Check #117320		09/30/2020	09/30/2020	09/30/2020		10/14/2020	28.00
Sub-Department PD Police Totals						Invoices	2		0
Vendor 1611 - REJIS Commission Totals						Invoices	2		\$163.00
Vendor 1841 - WatchGuard Inc									



Accounts Payable Invoice Report

Payment Date Range 10/14/20 - 10/14/20

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
PD Police									
0027088	VISTA XLT CABLE / RIGHT ANGLE	Paid by Check #117325		09/30/2020	09/30/2020	09/30/2020		10/14/2020	112.00
			Sub-Department	PD Police Totals		Invoices	1		0
			Vendor	1841 - WatchGuard Inc Totals		Invoices	1		\$112.00
			Department	PD - Police Totals		Invoices	7		\$716.20
PD Police									
PW - Public Works									
Vendor 1177 - American Equipment Company									
Sub-Department PW Public Works									
38623	All Snow Plows	Paid by Check #117282		09/22/2020	09/22/2020	09/22/2020		10/14/2020	3,897.50
			Sub-Department	PW Public Works Totals		Invoices	1		0
			Vendor	1177 - American Equipment Company Totals		Invoices	1		\$3,897.50
Vendor 3442 - Armor Equipment									
Sub-Department PW Public Works									
0002246-IN	Unit 156	Paid by Check #117283		09/22/2020	09/22/2020	09/22/2020		10/14/2020	1,233.62
			Sub-Department	PW Public Works Totals		Invoices	1		0
			Vendor	3442 - Armor Equipment Totals		Invoices	1		\$1,233.62
Vendor 4274 - Canon Financial Services									
Sub-Department PW Public Works									
147051605	Ink	Paid by Check #117285		09/22/2020	09/22/2020	09/22/2020		10/14/2020	612.50
147052395	Ink	Paid by Check #117285		09/22/2020	09/22/2020	09/22/2020		10/14/2020	150.00
			Sub-Department	PW Public Works Totals		Invoices	2		0
			Vendor	4274 - Canon Financial Services Totals		Invoices	2		\$762.50
Vendor 1342 - Damon Pursell Construction Company									
Sub-Department PW Public Works									
250271	Operating Supplies	Paid by Check #117292		09/22/2020	09/22/2020	09/22/2020		10/14/2020	715.00
			Sub-Department	PW Public Works Totals		Invoices	1		0
			Vendor	1342 - Damon Pursell Construction Company Totals		Invoices	1		\$715.00
Vendor 1233 - Golden Valley Tractor									
Sub-Department PW Public Works									
W08578	Unit 224	Paid by Check #117294		09/22/2020	09/22/2020	09/22/2020		10/14/2020	266.91
			Sub-Department	PW Public Works Totals		Invoices	1		0
			Vendor	1233 - Golden Valley Tractor Totals		Invoices	1		\$266.91
Vendor 1167 - Goodyear Commercial Tire									



Accounts Payable Invoice Report

Payment Date Range 10/14/20 - 10/14/20

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 120-1103520	PW Public Works Unit 224	Paid by Check #117295		09/22/2020	09/22/2020	09/22/2020		10/14/2020	346.27
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 1167 - Goodyear Commercial Tire Totals				Invoices	1		<u>\$346.27</u>
Vendor	5287 - Gradient Concepts LLC								
Sub-Department 1801.15	PW Public Works 3D Printed City-Wide Grid Model	Paid by Check #117296		09/22/2020	09/22/2020	09/22/2020		10/14/2020	986.25
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 5287 - Gradient Concepts LLC Totals				Invoices	1		<u>\$986.25</u>
Vendor	1955 - Ingersoll Rand Company								
Sub-Department 30853548	PW Public Works AirCare-PackageCare	Paid by Check #117300		09/22/2020	09/22/2020	09/22/2020		10/14/2020	457.69
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 1955 - Ingersoll Rand Company Totals				Invoices	1		<u>\$457.69</u>
Vendor	1525 - Little Blue Valley Sewer District								
Sub-Department 1009	PW Public Works Monthly Compliance Testing- Corbion	Paid by Check #117305		09/22/2020	09/22/2020	09/22/2020		10/14/2020	225.10
1035	Sewage Treatment Oct 2019 - Sep 2020	Paid by Check #117305		09/22/2020	09/22/2020	09/22/2020		10/14/2020	665,083.39
1050	Monthly Compliance Testing- Corbion	Paid by Check #117305		09/22/2020	09/22/2020	09/22/2020		10/14/2020	79.70
		Sub-Department PW Public Works Totals				Invoices	3		0
		Vendor 1525 - Little Blue Valley Sewer District Totals				Invoices	3		<u>\$665,388.19</u>
Vendor	1940 - Lumax Power Equipment Inc								
Sub-Department 260212	PW Public Works Screw-Blade-Zero Turn	Paid by Check #117306		09/22/2020	09/22/2020	09/22/2020		10/14/2020	12.22
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 1940 - Lumax Power Equipment Inc Totals				Invoices	1		<u>\$12.22</u>
Vendor	6381 - Main Street Properties & Management, Inc								
Sub-Department 99	PW Public Works 2020 Main Street Landing Project	Paid by Check #117307		09/22/2020	09/22/2020	09/22/2020		10/14/2020	1,032.50
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 6381 - Main Street Properties & Management, Inc Totals				Invoices	1		<u>\$1,032.50</u>
Vendor	6608 - Merge Midwest Engineering, LLC								



Accounts Payable Invoice Report

Payment Date Range 10/14/20 - 10/14/20

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									
20019-01	Traffic Signal Modification Engineering Services	Paid by Check #117308		09/22/2020	09/22/2020	09/22/2020		10/14/2020	5,089.90
Sub-Department PW Public Works Totals						Invoices	1		0
Vendor 6608 - Merge Midwest Engineering, LLC Totals						Invoices	1		<u>\$5,089.90</u>
Vendor 4959 - Missouri Organic Recycling, Inc									
Sub-Department PW Public Works									
46642	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	10.00
46885	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	20.00
47323	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	20.00
47482	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	10.00
47524	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	30.00
47531	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	30.00
47542	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	30.00
47549	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	30.00
47552	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	30.00
47566	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	30.00
47569	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	30.00
47599	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	30.00
47985	Brush Disposal	Paid by Check #117309		09/22/2020	09/22/2020	09/22/2020		10/14/2020	30.00
Sub-Department PW Public Works Totals						Invoices	13		0
Vendor 4959 - Missouri Organic Recycling, Inc Totals						Invoices	13		<u>\$330.00</u>
Vendor 1071 - Mr Tires									
Sub-Department PW Public Works									
IN00240473	Doolittle Trailer	Paid by Check #117313		09/22/2020	09/22/2020	09/22/2020		10/14/2020	139.50
Sub-Department PW Public Works Totals						Invoices	1		0
Vendor 1071 - Mr Tires Totals						Invoices	1		<u>\$139.50</u>
Vendor 1262 - Murphy Tractor & Equipment Company									
Sub-Department PW Public Works									
1463762	Ditching bucket for the mini excavator	Paid by Check #117314		09/22/2020	09/22/2020	09/22/2020		10/14/2020	1,315.00
Sub-Department PW Public Works Totals						Invoices	1		0
Vendor 1262 - Murphy Tractor & Equipment Company Totals						Invoices	1		<u>\$1,315.00</u>
Vendor 2969 - Myers Brothers of KC									
Sub-Department PW Public Works									
253955	Lifts-Rotary Reservoir	Paid by Check #117315		09/22/2020	09/22/2020	09/22/2020		10/14/2020	221.29
Sub-Department PW Public Works Totals						Invoices	1		0
Vendor 2969 - Myers Brothers of KC Totals						Invoices	1		<u>\$221.29</u>

CITY OF GRANDVIEW

MANUAL CHECKS

09/16/2020-10/06/2020



Accounts Payable Invoice Report

Payment Date Range 09/16/20 - 10/06/20

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 5516 - BELTON POLICE DEPARTMENT									
Sub-Department AD Administration									
20706	CALLEN, AUDRA	Paid by Check #23213		09/23/2020	09/23/2020	09/23/2020		09/25/2020	180.00
20738	SHIVE, STEVEN	Paid by Check #23263		09/28/2020	09/28/2020	09/28/2020		10/02/2020	60.00
Sub-Department AD Administration Totals						Invoices	2		0
Vendor 5516 - BELTON POLICE DEPARTMENT Totals						Invoices	2		<u>\$240.00</u>
Vendor 1582 - Cass County Circuit Court									
Sub-Department AD Administration									
20680	PIXLER, DREW	Paid by Check #23216		09/23/2020	09/23/2020	09/23/2020		09/25/2020	100.00
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1582 - Cass County Circuit Court Totals						Invoices	1		<u>\$100.00</u>
Vendor 1807 - Clay County Circuit Clerk									
Sub-Department AD Administration									
20742	MAYNARD-WILLINGHAM, MIKEAH	Paid by Check #23218		09/23/2020	09/23/2020	09/23/2020		09/25/2020	250.00
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1807 - Clay County Circuit Clerk Totals						Invoices	1		<u>\$250.00</u>
Vendor 1799 - Jackson County Circuit Court									
Sub-Department AD Administration									
20670	Pentler, Michael	Paid by Check #23202		09/16/2020	09/16/2020	09/16/2020		09/18/2020	2,000.00
20679	BRETADO-PICASSO, ANGEL	Paid by Check #23234		09/23/2020	09/23/2020	09/23/2020		09/25/2020	2,500.00
Sub-Department AD Administration Totals						Invoices	2		0
Vendor 1799 - Jackson County Circuit Court Totals						Invoices	2		<u>\$4,500.00</u>
Vendor 1284 - Oak Grove Municipal Court									
Sub-Department AD Administration									
20682	CAREY, ROBERT	Paid by Check #23244		09/23/2020	09/23/2020	09/23/2020		09/25/2020	360.00
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1284 - Oak Grove Municipal Court Totals						Invoices	1		<u>\$360.00</u>
Vendor 1545 - Raymore Municipal Court									
Sub-Department AD Administration									
20705	MARLOW, ERIN	Paid by Check #23247		09/23/2020	09/23/2020	09/23/2020		09/25/2020	39.75
Sub-Department AD Administration Totals						Invoices	1		0
Vendor 1545 - Raymore Municipal Court Totals						Invoices	1		<u>\$39.75</u>
Department AD - Administration Totals						Invoices	8		<u>\$5,489.75</u>

AD Administration

Department **CD - Community Development**



Accounts Payable Invoice Report

Payment Date Range 09/16/20 - 10/06/20

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 1066 - Wayside Waifs Inc									
Sub-Department CD Community Development									
COGAugust2020	NS - August 2020 Impounds and DOA's	Paid by Check #23252		08/31/2020	09/23/2020	09/23/2020		09/25/2020	2,550.00
Sub-Department CD Community Development Totals						Invoices	1		0
Vendor 1066 - Wayside Waifs Inc Totals						Invoices	1		\$2,550.00
Department CD - Community Development Totals						Invoices	1		\$2,550.00
CD Community Development									
Department FD - Fire									
Vendor 6609 - Craig Coratti									
Sub-Department FD Fire									
August 2020	St. #1	Paid by Check #23220		09/21/2020	09/21/2020	09/21/2020		09/25/2020	200.00
Sub-Department FD Fire Totals						Invoices	1		0
Vendor 6609 - Craig Coratti Totals						Invoices	1		\$200.00
Vendor 1630 - Ed M Feld Equipment Company Inc									
Sub-Department FD Fire									
0373809-IN	(3) 4-Gas Monitors & CSK	Paid by Check #23225		09/21/2020	09/21/2020	09/21/2020		09/25/2020	3,975.00
0373810-IN	calibration station	Paid by Check #23225		09/21/2020	09/21/2020	09/21/2020		09/25/2020	1,667.00
Sub-Department FD Fire Totals						Invoices	2		0
Vendor 1630 - Ed M Feld Equipment Company Inc Totals						Invoices	2		\$5,642.00
Vendor 1473 - Image Trend Inc									
Sub-Department FD Fire									
122697	EMS/Ambulance/Fire records software	Paid by Check #23233		09/21/2020	09/21/2020	09/21/2020		09/25/2020	25,870.00
Sub-Department FD Fire Totals						Invoices	1		0
Vendor 1473 - Image Trend Inc Totals						Invoices	1		\$25,870.00
Vendor 4556 - MedAssure									
Sub-Department FD Fire									
102284	biomedical waste pickup	Paid by Check #23242		09/21/2020	09/21/2020	09/21/2020		09/25/2020	74.26
Sub-Department FD Fire Totals						Invoices	1		0
Vendor 4556 - MedAssure Totals						Invoices	1		\$74.26
Vendor 2148 - Witmer Public Safety Group Inc (The Fire Store)									
Sub-Department FD Fire									
E1987794.002	uniform	Paid by Check #23253		09/21/2020	09/21/2020	09/21/2020		09/25/2020	100.50
Sub-Department FD Fire Totals						Invoices	1		0
Vendor 2148 - Witmer Public Safety Group Inc (The Fire Store) Totals						Invoices	1		\$100.50
Department FD - Fire Totals						Invoices	6		\$31,886.76



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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
FD Fire									
Department: FN - Finance Department									
Vendor: 1396 - Aflac									
Sub-Department: FN Finance Department									
2020-00001082	NCAFLAC - Post-Tax AFLAC*	Paid by Check #23211		09/23/2020	09/23/2020	09/23/2020		09/25/2020	260.64
		Sub-Department	FN Finance Department	Totals		Invoices	1		0
		Vendor	1396 - Aflac	Totals		Invoices	1		<u>\$260.64</u>
Vendor: 2680 - American Fidelity Assurance Co Ins									
Sub-Department: FN Finance Department									
2020-00001083	AFA LT DIS - Long Term Disability*	Paid by Check #23212		09/23/2020	09/23/2020	09/23/2020		09/25/2020	2,520.78
		Sub-Department	FN Finance Department	Totals		Invoices	1		0
		Vendor	2680 - American Fidelity Assurance Co Ins	Totals		Invoices	1		<u>\$2,520.78</u>
Vendor: 5432 - Blue Cross Blue Shield of Kansas City									
Sub-Department: FN Finance Department									
2020-SEPT	BCBS SP EPO - BCBS Spira EPO*	Paid by Check #23214		09/24/2020	09/24/2020	09/24/2020		09/25/2020	144,290.80
		Sub-Department	FN Finance Department	Totals		Invoices	1		0
		Vendor	5432 - Blue Cross Blue Shield of Kansas City	Totals		Invoices	1		<u>\$144,290.80</u>
Vendor: 6582 - Cigna Health and Life Insurance Company									
Sub-Department: FN Finance Department									
2020-SEPT	DENTAL CIGNA - Dental Cigna*	Paid by Check #23217		09/24/2020	09/24/2020	09/24/2020		09/25/2020	10,375.85
		Sub-Department	FN Finance Department	Totals		Invoices	1		0
		Vendor	6582 - Cigna Health and Life Insurance Company	Totals		Invoices	1		<u>\$10,375.85</u>
Vendor: 1665 - Circuit Court of Jackson County									
Sub-Department: FN Finance Department									
19837	WATERS DUSTIN	Paid by Check #23279		09/30/2020	09/30/2020	09/30/2020		10/06/2020	300.00
		Sub-Department	FN Finance Department	Totals		Invoices	1		0
		Vendor	1665 - Circuit Court of Jackson County	Totals		Invoices	1		<u>\$300.00</u>
Vendor: 1438 - Continental American Insurance									
Sub-Department: FN Finance Department									
2020-00001084	AFLAC-Critical I - AFLAC Post Tax Critical Illness*	Paid by Check #23219		09/23/2020	09/23/2020	09/23/2020		09/25/2020	63.30
		Sub-Department	FN Finance Department	Totals		Invoices	1		0
		Vendor	1438 - Continental American Insurance	Totals		Invoices	1		<u>\$63.30</u>
Vendor: 6651 - Devoted Plumbing									



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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department FN Finance Department									
2020-00001081	Occ. Refund Withdrew App. No W/C	Paid by Check #23221		09/22/2020	09/22/2020	09/22/2020		09/25/2020	191.67
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 6651 - Devoted Plumbing Totals							Invoices	1	<u>\$191.67</u>
Vendor 1524 - Evergy Metro Inc									
Sub-Department FN Finance Department									
2020-00001109	Electricity 9.29.20	Paid by Check #23258		09/29/2020	09/29/2020	09/29/2020		09/29/2020	161.75
2020-00001111	Electricity 10.2.20	Paid by Check #23267		09/30/2020	09/30/2020	09/30/2020		10/02/2020	32,774.08
2021-00000008	Electricity 10.6.20	Paid by Check #23280		10/02/2020	10/02/2020	09/30/2020		10/06/2020	21,299.61
Sub-Department FN Finance Department Totals							Invoices	3	0
Vendor 1524 - Evergy Metro Inc Totals							Invoices	3	<u>\$54,235.44</u>
Vendor 1664 - Family Support Payment Center									
Sub-Department FN Finance Department									
2020-00001085	CS-PERCENT - Child Support Percent Max*	Paid by Check #23227		09/23/2020	09/23/2020	09/23/2020		09/25/2020	1,251.92
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 1664 - Family Support Payment Center Totals							Invoices	1	<u>\$1,251.92</u>
Vendor 1803 - Florida Central Disbursement									
Sub-Department FN Finance Department									
2020-00001086	CS-PERCENT - Child Support Percent Max	Paid by Check #23229		09/23/2020	09/23/2020	09/23/2020		09/25/2020	69.23
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 1803 - Florida Central Disbursement Totals							Invoices	1	<u>\$69.23</u>
Vendor 2684 - Friends of the Zoo Inc (FOTZ)									
Sub-Department FN Finance Department									
2019-29 EATS	TIF #10 Close out	Paid by Check #23204		09/04/2020	09/04/2020	09/04/2020		09/22/2020	553.42
2019-29 interest	TIF #10 Close out	Paid by Check #23204		09/04/2020	09/04/2020	09/04/2020		09/22/2020	7.63
Sub-Department FN Finance Department Totals							Invoices	2	0
Vendor 2684 - Friends of the Zoo Inc (FOTZ) Totals							Invoices	2	<u>\$561.05</u>
Vendor 1574 - Grandview Police Employees Assoc (GPEA)									
Sub-Department FN Finance Department									
2020-00001087	GPEA - Grandview Police Employee Assn*	Paid by Check #23230		09/23/2020	09/23/2020	09/23/2020		09/25/2020	1,239.00
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 1574 - Grandview Police Employees Assoc (GPEA) Totals							Invoices	1	<u>\$1,239.00</u>
Vendor 1523 - Jackson County									



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Sub-Department FN Finance Department									
2019-30 EATS	TIF #10 Close out	Paid by Check #23205		09/04/2020	09/04/2020	09/04/2020		09/22/2020	3,320.50
2019-30 interest	TIF #10 Close out	Paid by Check #23207		09/04/2020	09/04/2020	09/04/2020		09/22/2020	45.79
PILOTS	TIF #10 Close out	Paid by Check #23206		09/04/2020	09/04/2020	09/04/2020		09/22/2020	138,591.06
PILOTS interest	TIF #10 Close out	Paid by Check #23208		09/04/2020	09/04/2020	09/04/2020		09/22/2020	1,911.18
Sub-Department FN Finance Department Totals							Invoices	4	0
Vendor 1523 - Jackson County Totals							Invoices	4	<u>\$143,868.53</u>
Vendor 4019 - Jackson County Record of Deeds									
Sub-Department FN Finance Department									
2020-00001110	Lein 5962 E 129th St	Paid by Check #23270		09/30/2020	09/30/2020	09/30/2020		10/02/2020	24.00
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 4019 - Jackson County Record of Deeds Totals							Invoices	1	<u>\$24.00</u>
Vendor 1517 - JACO Public Water Supply									
Sub-Department FN Finance Department									
2020-00001108	Water 9.29.20	Paid by Check #23259		09/29/2020	09/29/2020	09/29/2020		09/29/2020	7,112.81
2021-00000009	Water 10.06.20	Paid by Check #23281		10/02/2020	10/02/2020	09/30/2020		10/06/2020	2,873.01
Sub-Department FN Finance Department Totals							Invoices	2	0
Vendor 1517 - JACO Public Water Supply Totals							Invoices	2	<u>\$9,985.82</u>
Vendor 1662 - Kansas City Finance Dept									
Sub-Department FN Finance Department									
2020-00001088	KCET - Kansas City Earnings Tax	Paid by Check #23235		09/23/2020	09/23/2020	09/23/2020		09/25/2020	477.66
Sub-Department FN Finance Department Totals							Invoices	1	0
Vendor 1662 - Kansas City Finance Dept Totals							Invoices	1	<u>\$477.66</u>
Vendor 1793 - Kansas Payment Center									
Sub-Department FN Finance Department									
2020-00001089	CS-PERCENT - Child Support Percent Max*	Paid by Check #23236		09/23/2020	09/23/2020	09/23/2020		09/25/2020	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 FN Finance Department									
2020-00001090	CS-DOLLAR - Child Support	Paid by Check #23237		09/23/2020	09/23/2020	09/23/2020		09/25/2020	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									



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Report By Department - Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department FN Finance Department									
2020-00001091	LOCAL 42 - LOCAL 42 UNION FIRE DUES	Paid by Check #23239		09/23/2020	09/23/2020	09/23/2020		09/25/2020	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 6654 - Margaret Spano									
Sub-Department FN Finance Department									
GVM0-2000130:1	GVM0-2000130:1 refund	Paid by Check #23240		09/22/2020	09/22/2020	09/22/2020		09/25/2020	72.42
		Sub-Department	FN Finance Department	Totals			Invoices	1	0
		Vendor	6654 - Margaret Spano	Totals			Invoices	1	<u>\$72.42</u>
Vendor 5727 - Missouri association of License Offices									
Sub-Department FN Finance Department									
2021-00000007	Mo Assoc. of License Office Legislative Fund	Paid by Check #23282		10/05/2020	10/05/2020	10/05/2020		10/06/2020	50.00
		Sub-Department	FN Finance Department	Totals			Invoices	1	0
		Vendor	5727 - Missouri association of License Offices	Totals			Invoices	1	<u>\$50.00</u>
Vendor 3867 - MO Department of Revenue (Sales Tax Return)									
Sub-Department FN Finance Department									
2021-00000002	Sales Tax Return Jul-Sep 2020	Paid by Check #23283		10/02/2020	10/02/2020	09/30/2020		10/06/2020	30.10
		Sub-Department	FN Finance Department	Totals			Invoices	1	0
		Vendor	3867 - MO Department of Revenue (Sales Tax Return)	Totals			Invoices	1	<u>\$30.10</u>
Vendor 3164 - MO Dept of Natural Resources									
Sub-Department FN Finance Department									
34602101108	Water Protection Program	Paid by Check #23261		09/29/2020	09/29/2020	09/29/2020		09/29/2020	9,766.64
		Sub-Department	FN Finance Department	Totals			Invoices	1	0
		Vendor	3164 - MO Dept of Natural Resources	Totals			Invoices	1	<u>\$9,766.64</u>
Vendor 5794 - Patton Wagner & Associates, P.C.									
Sub-Department FN Finance Department									
2020-00001092	GR-PERCENT - Garnishment	Paid by Check #23245		09/23/2020	09/23/2020	09/23/2020		09/25/2020	135.10
		Sub-Department	FN Finance Department	Totals			Invoices	1	0
		Vendor	5794 - Patton Wagner & Associates, P.C.	Totals			Invoices	1	<u>\$135.10</u>
Vendor 6649 - Precision Screen Supply Inc.									
Sub-Department FN Finance Department									
2020-00001079	Refund Duplicate Payment	Paid by Check #23246		09/22/2020	09/22/2020	09/22/2020		09/25/2020	25.00
		Sub-Department	FN Finance Department	Totals			Invoices	1	0
		Vendor	6649 - Precision Screen Supply Inc.	Totals			Invoices	1	<u>\$25.00</u>



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Report By Department - Vendor - Invoice

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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									
2020-00001093	BNK-DOLLAR - Bankruptcy	Paid by Check #23248		09/23/2020	09/23/2020	09/23/2020		09/25/2020	121.38
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 3086 - Richard V Fink Totals				Invoices		1	\$121.38
Vendor 1857 - Ryan Sharp									
Sub-Department FN Finance Department									
2021-00000006	Jackson Co. Proposal Review	Paid by Check #23284		10/05/2020	10/05/2020	10/05/2020		10/06/2020	750.00
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 1857 - Ryan Sharp Totals				Invoices		1	\$750.00
Vendor 6650 - Specialty Concepts Fences Inc.									
Sub-Department FN Finance Department									
2020-00001080	Occ. Lic. Miscalculation Refund	Paid by Check #23250		09/22/2020	09/22/2020	09/22/2020		09/25/2020	177.24
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 6650 - Specialty Concepts Fences Inc. Totals				Invoices		1	\$177.24
Vendor 1185 - Spire									
Sub-Department FN Finance Department									
2021-00000005	Gas 10.6.20	Paid by Check #23285		10/02/2020	10/02/2020	09/30/2020		10/06/2020	2,594.45
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 1185 - Spire Totals				Invoices		1	\$2,594.45
Vendor 5525 - The Guardian Life Insurance Company									
Sub-Department FN Finance Department									
2020-JUNE/JULY	SUPP ADD CHLD 2 - Supp AD and D Child Post-Tax*	Paid by Check #23203		09/16/2020	09/16/2020	09/16/2020		09/18/2020	5,581.92
2020-SEPT	SUPP ADD CHLD 2 - Supp AD and D Child Post-Tax*	Paid by Check #23251		09/24/2020	09/24/2020	09/24/2020		09/25/2020	6,441.12
		Sub-Department FN Finance Department Totals				Invoices		2	0
		Vendor 5525 - The Guardian Life Insurance Company Totals				Invoices		2	\$12,023.04
Vendor 1395 - Verizon Wireless									
Sub-Department FN Finance Department									
9863533546	Wireless 8.24-9.23.20	Paid by Check #23277		09/30/2020	09/30/2020	09/30/2020		10/02/2020	2,280.12
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 1395 - Verizon Wireless Totals				Invoices		1	\$2,280.12
		Department FN - Finance Department Totals				Invoices		39	\$400,865.38

FN Finance Department

Department PD - Police

Vendor 1124 - Board of Police Commissioners



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Sub-Department PD Police									
10548	LAB USAGE AUG 2020 / INVESTIGATIONS	Paid by Check #23264		09/30/2020	09/30/2020	09/30/2020		10/02/2020	590.73
			Sub-Department PD Police Totals				Invoices	1	0
		Vendor 1124 - Board of Police Commissioners Totals					Invoices	1	<u>\$590.73</u>
Vendor 1643 - Gulf States Distributors									
Sub-Department PD Police									
1351497-IN	AMMUNITION	Paid by Check #23268		09/30/2020	09/30/2020	09/30/2020		10/02/2020	5,817.20
			Sub-Department PD Police Totals				Invoices	1	0
		Vendor 1643 - Gulf States Distributors Totals					Invoices	1	<u>\$5,817.20</u>
Vendor 5283 - Hope House									
Sub-Department PD Police									
VAWA AUG 2020	VAWA GRANT 2017-WE-AX-0025	Paid by Check #23269		09/30/2020	09/30/2020	09/30/2020		10/02/2020	4,558.74
			Sub-Department PD Police Totals				Invoices	1	0
		Vendor 5283 - Hope House Totals					Invoices	1	<u>\$4,558.74</u>
Vendor 2410 - Johnson County Sheriff's Office (MO)									
Sub-Department PD Police									
AUG 2020 INMATE	AUG 2020 INMATE CHARGES	Paid by Check #23271		09/30/2020	09/30/2020	09/30/2020		10/02/2020	2,000.00
AUG 2020 TRNSPT	AUG 2020 TRANSPORT CHARGES	Paid by Check #23271		09/30/2020	09/30/2020	09/30/2020		10/02/2020	300.00
			Sub-Department PD Police Totals				Invoices	2	0
		Vendor 2410 - Johnson County Sheriff's Office (MO) Totals					Invoices	2	<u>\$2,300.00</u>
Vendor 6657 - MID WEST TACTICAL									
Sub-Department PD Police									
1005-0920 SEEGER	POST TRAINING REGISTRATION (1) SEEGER	Paid by Check #23272		10/01/2020	10/01/2020	10/01/2020		10/02/2020	625.00
			Sub-Department PD Police Totals				Invoices	1	0
		Vendor 6657 - MID WEST TACTICAL Totals					Invoices	1	<u>\$625.00</u>
Vendor 6648 - REP FITNESS									
Sub-Department PD Police									
455579	POLICE TRAINING EQUIPMENT	Paid by Check #23275		09/30/2020	09/30/2020	09/30/2020		10/02/2020	2,758.40
			Sub-Department PD Police Totals				Invoices	1	0
		Vendor 6648 - REP FITNESS Totals					Invoices	1	<u>\$2,758.40</u>
Vendor 6652 - VANESSA EATON									
Sub-Department PD Police									
092120 EATON	CITIZEN REIMBURSEMENT	Paid by Check #23210		09/22/2020	09/22/2020	09/22/2020		09/22/2020	427.00
			Sub-Department PD Police Totals				Invoices	1	0
		Vendor 6652 - VANESSA EATON Totals					Invoices	1	<u>\$427.00</u>



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Department	PD - Police Totals		Invoices	8		\$17,077.07
PD Police									
Department PR - Parks and Rec									
Vendor 6142 - Blaze Beck									
Sub-Department PR Parks and Rec									
FFBBLAZE1	Services	Paid by Check #23254		09/24/2020	09/24/2020	09/24/2020		09/29/2020	20.00
FFBBLAZE2	Services	Paid by Check #23262		10/01/2020	10/01/2020	09/30/2020		10/02/2020	20.00
						Sub-Department PR Parks and Rec Totals	Invoices	2	0
						Vendor 6142 - Blaze Beck Totals	Invoices	2	\$40.00
Vendor 6653 - DeLaundra (Dana) Bowden									
Sub-Department PR Parks and Rec									
2020.09.25	Services	Paid by Check #23215		09/23/2020	09/23/2020	09/23/2020		09/25/2020	25.20
						Sub-Department PR Parks and Rec Totals	Invoices	1	0
						Vendor 6653 - DeLaundra (Dana) Bowden Totals	Invoices	1	\$25.20
Vendor 5838 - Chancelor M. Charles									
Sub-Department PR Parks and Rec									
FFBCHAN1	Services	Paid by Check #23255		09/24/2020	09/24/2020	09/24/2020		09/29/2020	40.00
FFBCHAN2	Services	Paid by Check #23265		10/01/2020	10/01/2020	09/30/2020		10/02/2020	20.00
						Sub-Department PR Parks and Rec Totals	Invoices	2	0
						Vendor 5838 - Chancelor M. Charles Totals	Invoices	2	\$60.00
Vendor 6646 - Dakota Coker-Akinmoladun									
Sub-Department PR Parks and Rec									
FFBDAK1	Services	Paid by Check #23256		09/24/2020	09/24/2020	09/24/2020		09/29/2020	40.00
						Sub-Department PR Parks and Rec Totals	Invoices	1	0
						Vendor 6646 - Dakota Coker-Akinmoladun Totals	Invoices	1	\$40.00
Vendor 6645 - Demetri Coker-Akinmoladun									
Sub-Department PR Parks and Rec									
FFBDEM1	Services	Paid by Check #23257		09/24/2020	09/24/2020	09/24/2020		09/29/2020	40.00
						Sub-Department PR Parks and Rec Totals	Invoices	1	0
						Vendor 6645 - Demetri Coker-Akinmoladun Totals	Invoices	1	\$40.00
Vendor 6580 - Florence Douglas Curry									
Sub-Department PR Parks and Rec									
2020.09.25	Services	Paid by Check #23222		09/23/2020	09/23/2020	09/23/2020		09/25/2020	25.00
						Sub-Department PR Parks and Rec Totals	Invoices	1	0
						Vendor 6580 - Florence Douglas Curry Totals	Invoices	1	\$25.00
Vendor 5903 - Kirsten Joy Dunteman									



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Sub-Department 2020.09.25	PR Parks and Rec Services	Paid by Check #23223		09/23/2020	09/23/2020	09/23/2020		09/25/2020	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 5879 - Eden Ecklund									
Sub-Department 2020.09.25	PR Parks and Rec Services	Paid by Check #23224		09/23/2020	09/23/2020	09/23/2020		09/25/2020	15.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5879 - Eden Ecklund Totals				Invoices	1		<u>\$15.00</u>
Vendor 5750 - Sharon Lavette Estrada									
Sub-Department 2020.09.25	PR Parks and Rec Services	Paid by Check #23226		09/23/2020	09/23/2020	09/23/2020		09/25/2020	60.00
2020.09.25-B	Services	Paid by Check #23266		09/29/2020	09/29/2020	09/29/2020		10/02/2020	30.00
		Sub-Department PR Parks and Rec Totals				Invoices	2		0
		Vendor 5750 - Sharon Lavette Estrada Totals				Invoices	2		<u>\$90.00</u>
Vendor 4142 - Fitness 4 Ever Inc									
Sub-Department 2020.09.25	PR Parks and Rec Services	Paid by Check #23228		09/23/2020	09/23/2020	09/23/2020		09/25/2020	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 6565 - Victoria Hewitt									
Sub-Department 2020.09.25	PR Parks and Rec Services	Paid by Check #23231		09/23/2020	09/23/2020	09/23/2020		09/25/2020	70.20
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6565 - Victoria Hewitt Totals				Invoices	1		<u>\$70.20</u>
Vendor 5255 - Erin Hillier									
Sub-Department 2020.09.25	PR Parks and Rec Services	Paid by Check #23232		09/23/2020	09/23/2020	09/23/2020		09/25/2020	105.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5255 - Erin Hillier Totals				Invoices	1		<u>\$105.00</u>
Vendor 1946 - In The Swim									
Sub-Department ITSC79413218	PR Parks and Rec Services	Paid by Check #23201		09/17/2020	09/17/2020	09/17/2020		09/18/2020	1,055.69
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 1946 - In The Swim Totals				Invoices	1		<u>\$1,055.69</u>
Vendor 4856 - Kristi Schnorf-McCully									



Accounts Payable Invoice Report

Payment Date Range 09/16/20 - 10/06/20

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 2020.09.25	PR Parks and Rec Services	Paid by Check #23238		09/23/2020	09/23/2020	09/23/2020		09/25/2020	15.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 4856 - Kristi Schnorf-McCully Totals				Invoices	1		<u>\$15.00</u>
Vendor 6143 - Erica Diane Meade Sub-Department	PR Parks and Rec Services	Paid by Check #23241		09/23/2020	09/23/2020	09/23/2020		09/25/2020	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 6647 - Mid America Window Tint Specialists, Inc. Sub-Department	PR Parks and Rec Services	Paid by Check #23260		09/24/2020	09/24/2020	09/24/2020		09/29/2020	3,383.10
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6647 - Mid America Window Tint Specialists, Inc. Totals				Invoices	1		<u>\$3,383.10</u>
Vendor 5353 - Jennifer Cooper Nobo Sub-Department	PR Parks and Rec Services	Paid by Check #23243		09/23/2020	09/23/2020	09/23/2020		09/25/2020	364.80
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5353 - Jennifer Cooper Nobo Totals				Invoices	1		<u>\$364.80</u>
Vendor 6401 - Office Products Alliance Sub-Department	PR Parks and Rec Tables for Grove Area	Paid by Check #23273		09/28/2020	09/28/2020	09/28/2020		10/02/2020	11,982.14
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6401 - Office Products Alliance Totals				Invoices	1		<u>\$11,982.14</u>
Vendor 6605 - PM Contracting, Inc Sub-Department	PR Parks and Rec Municipal Building IT Room Replacement	Paid by Check #23274		09/30/2020	09/30/2020	09/30/2020		10/02/2020	4,850.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6605 - PM Contracting, Inc Totals				Invoices	1		<u>\$4,850.00</u>
Vendor 6623 - John Smith Sub-Department	PR Parks and Rec Coed Soccer ASmi Refund - Services	Paid by Check #23276		10/01/2020	10/01/2020	09/30/2020		10/02/2020	60.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 6623 - John Smith Totals				Invoices	1		<u>\$60.00</u>
Vendor 5746 - Sophia Schwark									



Accounts Payable Invoice Report

Payment Date Range 09/16/20 - 10/06/20

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
PR Parks and Rec									
2020.09.25	Sub-Department PR Parks and Rec Services	Paid by Check #23249		09/23/2020	09/23/2020	09/23/2020		09/25/2020	30.00
		Sub-Department PR Parks and Rec Totals				Invoices	1		0
		Vendor 5746 - Sophia Schwark Totals				Invoices	1		\$30.00
Vendor 1047 - Vermont Systems Inc									
Sub-Department PR Parks and Rec									
67245	WebTrac	Paid by Check #23278		09/28/2020	09/28/2020	09/28/2020		10/02/2020	125.00
67466	WebTrac	Paid by Check #23278		09/28/2020	09/28/2020	09/28/2020		10/02/2020	312.50
		Sub-Department PR Parks and Rec Totals				Invoices	2		0
		Vendor 1047 - Vermont Systems Inc Totals				Invoices	2		\$437.50
		Department PR - Parks and Rec Totals				Invoices	26		\$22,808.63
PR Parks and Rec									
Department PW - Public Works									
Vendor 1260 - MO Petroleum Storage Tank Insurance Fund									
Sub-Department PW Public Works									
112020	Coverage 11/20/20 to 11/20/21	Paid by Check #23209		09/21/2020	09/21/2020	09/21/2020		09/22/2020	250.00
		Sub-Department PW Public Works Totals				Invoices	1		0
		Vendor 1260 - MO Petroleum Storage Tank Insurance Fund Totals				Invoices	1		\$250.00
		Department PW - Public Works Totals				Invoices	1		\$250.00
PW Public Works									
				Grand Totals		Invoices	89		\$480,927.59



Accounts Payable Invoice Report

Payment Date Range 09/16/20 - 10/06/20

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 5355 - CBIZ Insurance Services Inc.									
Sub-Department AD Administration									
Sept 2020	Monthly Charge	Paid by EFT #58588		09/22/2020	09/22/2020	09/22/2020		09/22/2020	392.15
		Sub-Department AD Administration Totals				Invoices		1	0
		Vendor 5355 - CBIZ Insurance Services Inc. Totals				Invoices		1	\$392.15
		Department AD - Administration Totals				Invoices		1	\$392.15
AD Administration									
Department FN - Finance Department									
Vendor 6575 - Benefits-Direct									
Sub-Department FN Finance Department									
2020-00001107	ST-DIS - Short Term Disability (Post-Tax)*	Paid by EFT #3152		09/24/2020	09/24/2020	09/24/2020		09/24/2020	6,122.06
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 6575 - Benefits-Direct Totals				Invoices		1	\$6,122.06
Vendor 4104 - BOK Financial									
Sub-Department FN Finance Department									
08/07/20	CID	Paid by EFT #3124		08/07/2020	08/07/2020	08/07/2020		09/18/2020	24,898.13
08/07/20	PILOTS	Paid by EFT #3126		08/07/2020	08/07/2020	08/07/2020		09/18/2020	(67,835.83)
08/07/20	TDD	Paid by EFT #3125		08/07/2020	08/07/2020	08/07/2020		09/18/2020	8,299.34
08/20	COG EATS	Paid by EFT #3127		08/07/2020	08/07/2020	08/07/2020		09/18/2020	8,204.19
08/20	GV EATS	Paid by EFT #3131		09/18/2020	09/18/2020	09/18/2020		09/18/2020	59,797.63
09/04/20	CID	Paid by EFT #3129		09/18/2020	09/18/2020	09/18/2020		09/18/2020	37,285.58
09/04/20	TDD	Paid by EFT #3130		09/18/2020	09/18/2020	09/18/2020		09/18/2020	12,428.55
2020-03	JACO EAT	Paid by EFT #3128		09/18/2020	09/18/2020	09/18/2020		09/18/2020	18,821.59
2020-09	ZOO EATS	Paid by EFT #3132		09/18/2020	09/18/2020	09/18/2020		09/18/2020	948.27
		Sub-Department FN Finance Department Totals				Invoices		9	0
		Vendor 4104 - BOK Financial Totals				Invoices		9	\$102,847.45
Vendor 5355 - CBIZ Insurance Services Inc.									
Sub-Department FN Finance Department									
2020-00001094	CFDPC3 - Pre-Tax Dependent Care*	Paid by EFT #58590		09/23/2020	09/23/2020	09/23/2020		09/23/2020	522.07
		Sub-Department FN Finance Department Totals				Invoices		1	0
		Vendor 5355 - CBIZ Insurance Services Inc. Totals				Invoices		1	\$522.07
Vendor 4480 - Central Bank of the Midwest									
Sub-Department FN Finance Department									
Aug 2020	P-Card	Paid by EFT #3153		08/31/2020	09/25/2020	08/31/2020		09/25/2020	65,977.27
		Sub-Department FN Finance Department Totals				Invoices		1	0



Accounts Payable Invoice Report

Payment Date Range 09/16/20 - 10/06/20

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	4480 - Central Bank of the Midwest	Totals		Invoices	1		\$65,977.27
Vendor: 4275 - HSA Bank									
Sub-Department: FN Finance Department									
2020-00001102	HSA3 - Pre-Tax Health Savings Account*	Paid by EFT #3149		09/23/2020	09/23/2020	09/23/2020		09/23/2020	10,066.97
2020-SEPT	FEE FUNDING	Paid by EFT #58589		09/23/2020	09/23/2020	09/23/2020		09/23/2020	245.00
		Sub-Department	FN Finance Department	Totals		Invoices	2		0
		Vendor	4275 - HSA Bank	Totals		Invoices	2		\$10,311.97
Vendor: 1516 - ICMA RC									
Sub-Department: FN Finance Department									
2020-00001096	RIRA - Roth IRA-ICMA	Paid by EFT #3143		09/23/2020	09/23/2020	09/23/2020		09/23/2020	1,300.00
2020-00001098	DEF COMP - NM - 457 - Dollar - No Match ICMA*	Paid by EFT #3145		09/23/2020	09/23/2020	09/23/2020		09/23/2020	11,646.45
		Sub-Department	FN Finance Department	Totals		Invoices	2		0
		Vendor	1516 - ICMA RC	Totals		Invoices	2		\$12,946.45
Vendor: 1660 - Internal Revenue Service (IRS)									
Sub-Department: FN Finance Department									
2020-00001099	FIT - Federal Income Tax*	Paid by EFT #3146		09/23/2020	09/23/2020	09/23/2020		09/23/2020	45,345.88
2020-00001101	SS - Social Security Tax*	Paid by EFT #3148		09/23/2020	09/23/2020	09/23/2020		09/23/2020	54,763.96
2020-00001103	MEDICARE - Medicare Tax*	Paid by EFT #3150		09/23/2020	09/23/2020	09/23/2020		09/23/2020	12,807.52
		Sub-Department	FN Finance Department	Totals		Invoices	3		0
		Vendor	1660 - Internal Revenue Service (IRS)	Totals		Invoices	3		\$112,917.36
Vendor: 1523 - Jackson County									
Sub-Department: FN Finance Department									
2020-00001078	Tax Distribution 9.9.20-9.15.20	Paid by EFT #3123		09/17/2020	09/17/2020	09/17/2020		09/17/2020	78,971.78
09.16-09.22.20	Tax Distribution 9.16.20-9.22.20	Paid by EFT #3151		09/25/2020	09/25/2020	09/25/2020		09/25/2020	84,457.16
2021-00000001	Tax Distribution 9.23-9.29.20	Paid by EFT #3154		10/01/2020	10/01/2020	10/01/2020		10/01/2020	60,529.89
		Sub-Department	FN Finance Department	Totals		Invoices	3		0
		Vendor	1523 - Jackson County	Totals		Invoices	3		\$223,958.83
Vendor: 1661 - MO Dept of Revenue									
Sub-Department: FN Finance Department									
2020-00001100	SIT - State Income Tax*	Paid by EFT #3147		09/23/2020	09/23/2020	09/23/2020		09/23/2020	15,975.00
		Sub-Department	FN Finance Department	Totals		Invoices	1		0
		Vendor	1661 - MO Dept of Revenue	Totals		Invoices	1		\$15,975.00
Vendor: 3200 - Nationwide Retirement Solutions									
Sub-Department: FN Finance Department									
2020-00001095	DEF COMP-NM FIRE - 457 - Dollar-No Match Nationwide*	Paid by EFT #3142		09/23/2020	09/23/2020	09/23/2020		09/23/2020	8,714.53



Accounts Payable Invoice Report

Payment Date Range 09/16/20 - 10/06/20

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
2020-00001097	RIRA-457 - Roth 457 IRA-Nationwide	Paid by EFT #3144		09/23/2020	09/23/2020	09/23/2020		09/23/2020	993.42
		Sub-Department	FN Finance Department	Totals		Invoices	2		0
		Vendor	3200 - Nationwide Retirement Solutions	Totals		Invoices	2		\$9,707.95
	Vendor	1194 - UMB Bank							
	Sub-Department	FN Finance Department							
07/20 GV EAT	07/20 GV EATS	Paid by EFT #3141		09/25/2020	09/25/2020	09/25/2020		09/25/2020	4,091.74
08/20 CID Sales	08/20 CID Sales	Paid by EFT #3134		09/25/2020	09/25/2020	09/25/2020		09/25/2020	2,792.48
08/20 CID Use	08/20 CID Use	Paid by EFT #3135		09/25/2020	09/25/2020	09/25/2020		09/25/2020	2,487.20
08/20 GV EATS	08/20 GV EATS	Paid by EFT #3136		09/25/2020	09/25/2020	09/25/2020		09/25/2020	6,055.67
08/7-8/21 PILOTS	08/07-8/21PILOTS	Paid by EFT #3133		09/25/2020	09/25/2020	09/25/2020		09/25/2020	(40,144.62)
09/20 CID Sales	09/04/20 CID Sales	Paid by EFT #3137		09/25/2020	09/25/2020	09/25/2020		09/25/2020	3,429.14
09/20 CID Use	09/04/20 CID Use	Paid by EFT #3138		09/25/2020	09/25/2020	09/25/2020		09/25/2020	1,338.32
2020-03 JACO EAT	2020-03 JACO EATS	Paid by EFT #3139		09/25/2020	09/25/2020	09/25/2020		09/25/2020	3,116.43
2020-06 ZOO EATS	2020-06 ZOO EATS	Paid by EFT #3140		09/25/2020	09/25/2020	09/25/2020		09/25/2020	574.14
		Sub-Department	FN Finance Department	Totals		Invoices	9		0
		Vendor	1194 - UMB Bank	Totals		Invoices	9		(\$16,259.50)
		Department	FN - Finance Department	Totals		Invoices	34		\$545,026.91
	FN Finance Department								
				Grand Totals		Invoices	35		\$545,419.06



October 9, 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, October 13, 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, October 27, 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



INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

Date: October 13, 2020

Agenda Section: VIII Ordinances	Item: J.
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Originating Department: Parks & Recreation

By: Sue Yerkes, Director

Title:

Approval to move forward with the purchase of Advanced Exercise Equipment for The View expansion space

Approved for Agenda By:

Cemal Umut Gungor
City Administrator



I. REPORT IN BRIEF:

The Mayor and Board of Aldermen are requested to approve the purchase of exercise equipment for The View Community Center Expansion Project.

II. BACKGROUND:

The View Community Center has expanded its blueprint by 2,700 sq ft. to our fitness area. Through surveys with our membership and community at large, the need to upgrade our current equipment has become a priority for this bond project. The bid included new equipment in the pre-existing area that is within the Community Center as well as new equipment for the addition.

III. REPORT:

We sent out the bid package back in July 2020 and only one company responded. We sent the bid package out again in August 2020 and had two companies respond. Advance Exercise met the requirements of the bid process and also works through the Cooperative Purchasing Agreement.

IV. RECOMMENDATION:

Staff recommends the Board of Aldermen approve a purchase order for new fitness equipment for the amount of \$149,292.00.

CITY OF GRANDVIEW

BILL NO. 7521

ORDINANCE NO. 7268

AN ORDINANCE APPROVING THE PURCHASE OF STRENGTH FITNESS EQUIPMENT FOR THE VIEW COMMUNITY CENTER EXPANSION.

WHEREAS, the Parks and Recreation Department of the City of Grandview, Missouri (“City”) completed a 2,700 square foot expansion at The View Community Center (“The View”); and

WHEREAS, new strength equipment is needed for The View expansion as well as to replace older equipment; and

WHEREAS, funds are budgeted for new strength fitness equipment for The View; and

WHEREAS, bids were solicited for the new strength fitness equipment and two bids were received; and

WHEREAS, the bid of Advance Exercise was the best bid and also the only bid that met the specifications contained in the Request for Bid; and

WHEREAS, the Board of Aldermen of the City deems it to be in the City’s best interest to purchase strength fitness equipment for The View.

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

Section 1. Purchase Approved. The Mayor, City Administrator, and other City officials as required are authorized and directed to issue a purchase order to Advance Exercise for the purchase of strength fitness equipment for The View Community Center.

Section 2. Payment Authorized. The Mayor, City Administrator, Finance Director and other City officials as required are authorized and directed to pay Advance Exercise an amount of not more than One-Hundred Forty-Nine Thousand Two Hundred Ninety-Two Dollars and Zero Cents (\$149,292.00) pursuant to said purchase order. Said payment shall be made from the Series 2017 General Obligation Bond Project Fund.

Passed this 13th day of October, 2020

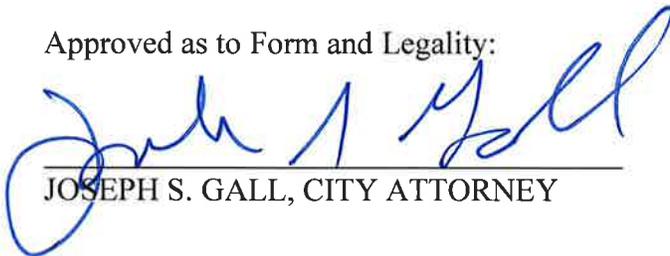
Approved this 13th day of October, 2020

LEONARD D. JONES, JR., MAYOR

ATTEST

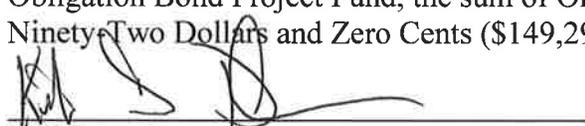
BECKY SCHIMMEL, CITY CLERK

Approved as to Form and Legality:



JOSEPH S. GALL, CITY ATTORNEY

I, Kirk Decker, do hereby certify that there is, unencumbered, in the Series 2017 General Obligation Bond Project Fund, the sum of One-Hundred Forty-Nine Thousand Two Hundred Ninety-Two Dollars and Zero Cents (\$149,292.00).



KIRK DECKER, FINANCE DIRECTOR



CITY OF GRANDVIEW

REQUEST FOR BOARD **Bill No. 7522**

Date: October 13, 2020

INTRODUCED FIRST READING	SECOND READING	THIRD READING
LOST	TABLED	PASSED

VIII. ORDINANCE

Item:

K.

Originating Department: Administration
By: Deb Angell, HR Manager *DA*

Approved for Agenda By:

AN ORDINANCE ESTABLISHING AN AGREEMENT BETWEEN THE CITY OF GRANDVIEW, MISSOURI, AND GRANDVIEW FIREFIGHTERS, LOCAL 42 FOR THE PERIOD OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2023

Cemal Umut Gungor *CG*
City Administrator

I. REPORT IN BRIEF: Representatives of the City and Grandview Firefighters Local Union # 42 have participated in negotiation of the Union’s 2020-2023 Collective Bargaining Agreement (Agreement). The proposed three-year Agreement has been approved by the City Administrator and Union membership. It is presented to the Board of Aldermen for consideration and adoption.

II. BACKGROUND: The previous Agreement expired September 30, 2020. City and Union representatives met over the past six months to discuss labor/management issues and the Agreement. The proposed Agreement represents a culmination of those discussions between the City and Local 42.

III. REPORT: The Agreement includes a 1 – 3% merit pay increase for members based on their performance evaluation, effective on the anniversary date.

Changes to the Agreement recommended by Management include:

- Three year agreement, expires September 30, 2023.
- Removed requirement for employees to be union members and pay dues (known as “union security”).
- Reduced number of employees who can perform union business while on the clock from 2 to 1.
- Procedures for Promotions, giving more weight to job performance at time of promotion.
- Mandatory training vs voluntary (guaranteed minimum pay only applies to mandatory training).
- Limit shift trades to 20 per year. Not more than 4 shifts traded by an individual in a 30 day period unless Deputy Chief or Chief approve.
- Remove Longevity Pay.
- Clothing – no longer provide money for boots, but provide boots and replace as needed.
- Merit increase of 1-3% based on performance, with wage reopener for 2021 and 2022.
- Maximum of 2 personnel per shift on Investigative incentive; maximum of 2 personnel on SWAT incentive.
- Remove Demotion from disciplinary action.
- Remove the details of CDP from the Agreement and establish SOP.
- Increase desired daily staff from 12 to 14 due to addition of two employees per shift for new ambulance, and insert requirement that there be one Captain at each station.
- Ready time 8:00 p.m. – 8:00 a.m.
- Light duty at regular schedule for first 5 shifts before moving to 40 hour schedule.
- Health and wellness Committee to determine uniform specifications, with Chief having final say if Committee can’t agree.
- Replace demotion option with multi-shift suspension as separate level of discipline.

IV. RECOMMENDATION: It is recommended that the Board of Aldermen approve the proposed ordinance adopting the 2020-2023 Agreement with Grandview Firefighters Local No. 42.

CITY OF GRANDVIEW

BILL NO. 7522

ORDINANCE NO. 7269

AN ORDINANCE ESTABLISHING AN AGREEMENT BETWEEN THE CITY OF GRANDVIEW, MISSOURI, AND GRANDVIEW FIREFIGHTERS, LOCAL 42 FOR THE PERIOD OF OCTOBER 1, 2020 TO SEPTEMBER 30, 2023.

WHEREAS, on September 30, 2020, the three-year Agreement between the City of Grandview and Grandview Firefighters, Local No. 42, expired; and

WHEREAS, representatives of the City and the Union have participated in negotiations to develop a new agreement; and

WHEREAS, the proposed Agreement has now been approved by the Union; and,

WHEREAS, this Agreement establishes a pay plan for classifications represented by the Union.

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

Section 1. Agreement Approved. The Agreement between the City of Grandview, Missouri, and Grandview Firefighters Union Local 42 is hereby approved in its entirety as shown and attached as "Exhibit A". This Agreement shall be effective for the period of October 1, 2020 to September 30, 2023.

Section 2. Execution Authorized. The City Administrator and Assistant City Administrator are hereby authorized and directed to execute said Agreement.

Section 3. Effective Date. The effective date for this Agreement is October 1, 2020.

Passed this 13th day of October, 2020.

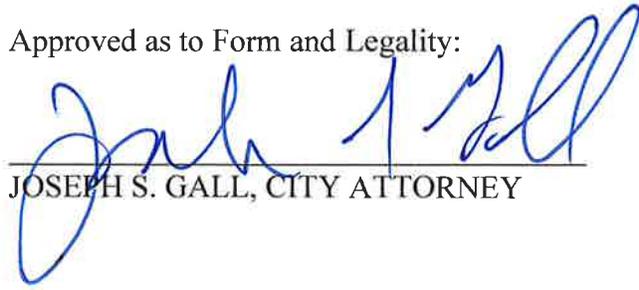
Approved this 13th day of October, 2020.

LEONARD D. JONES, JR., MAYOR

ATTEST:

BECKY SCHIMMEL, CITY CLERK

Approved as to Form and Legality:

A handwritten signature in blue ink, appearing to read "Joseph S. Gall", is written over a horizontal line. The signature is stylized and cursive.

JOSEPH S. GALL, CITY ATTORNEY