

**CITY OF GRAIN VALLEY BOARD OF ALDERMEN
REGULAR MEETING AGENDA**

JUNE 13, 2016

7:00 P.M.

OPEN TO THE PUBLIC

LOCATED IN THE COUNCIL CHAMBERS OF CITY HALL
711 MAIN STREET – GRAIN VALLEY, MISSOURI

ITEM I: CALL TO ORDER

- Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Chenéy Parrish

ITEM III: INVOCATION

- James Pycior with Mission Woods Community of Christ

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Dale Arnold

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: PROCLAMATION

- Purple Heart City
- Community Services League – 100 Years

ITEM VII: CITIZEN PARTICIPATION

- Citizens are Asked to Please Limit Their Comments to Two (2) Minutes

ITEM VIII: CONSENT AGENDA

- September 8, 2015 – Board of Zoning Adjustment Minutes
- April 26, 2016 – Park Board Minutes
- May 2016 – Court Report
- May 23, 2016 – Board of Aldermen Meeting Minutes
- June 6, 2016 – Board of Aldermen Meeting Minutes
- June 13, 2016 – Accounts Payable



ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- CIP Discussion

ITEM XI: PRESENTATION

- None

ITEM XII: ORDINANCES

- None

ITEM XIII: RESOLUTIONS

ITEM XIII (A)
R16-34
Introduced by
Alderman Valerie
Palecek

A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Terry Hill to the Grain Valley Park Board for a Three Year Term

To maintain the 9 seats on the Grain Valley Park Board per State Statute.

ITEM XIV: CITY ATTORNEY REPORT

- City Attorney Matt Geary

ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
- Community Development Director Ken Murphy
- City Clerk Chenéy Parrish
- Parks & Recreation Director Shannon Davies
- Chief of Police David Starbuck

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
- Alderman Bob Headley
- Alderman Chuck Johnston
- Alderman Valerie Palecek
- Alderman Tranita Stanley
- Alderman Yolanda West

ITEM XVII: MAYOR REPORT

- Mayor Mike Todd



ITEM XVIII: EXECUTIVE SESSION

- Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended
- Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended
- Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- Individually Identifiable Personnel Records, Personnel Records, Performance Ratings or Records Pertaining to Employees or Applicants for Employment, Pursuant to Section 610.021(13), RSMo 1998, as Amended

ITEM XIX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE CITY OF GRAIN VALLEY BOARD OF ALDERMEN WILL TAKE PLACE JUNE 27, 2016 AS A REGULAR MEETING AT 7:00 P.M. TO BE HELD IN THE COUNCIL CHAMBERS OF GRAIN VALLEY CITY HALL

PERSONS REQUIRING AN ACCOMMODATION TO ATTEND AND PARTICIPATE IN THE MEETING SHOULD CONTACT THE CITY CLERK AT 816.847.6211 AT LEAST 48 HOURS BEFORE THE MEETING

THE CITY OF GRAIN VALLEY IS INTERESTED IN EFFECTIVE COMMUNICATION FOR ALL PERSONS

UPON REQUEST, THE MINUTES FROM THIS MEETING CAN BE MADE AVAILABLE BY CALLING 816.847.6211



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Proclamations

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City of Grain Valley, Missouri

Proclamation

WHEREAS, the City of Grain Valley, Missouri and our community have great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and

WHEREAS, veterans have paid the high price of freedom by leaving their families and communities and placing themselves in harm's way for the good of all; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, many men and women in uniform have given their lives while serving in the Armed Forces; and

WHEREAS, many citizens of our community have earned the Purple Heart Medal as a result of being wounded while engaged in combat with an enemy force, construed as a singularly meritorious act of essential service; and

WHEREAS, the City of Grain Valley, Missouri seeks to remember and recognize those citizens who are recipients of the Purple Heart Medal;

NOW, THEREFORE, BE IT PROCLAIMED that the City of Grain Valley, Missouri Board of Aldermen and I, Mayor Mike Todd, do hereby declare the City of Grain Valley to be a **Purple Heart City**, honoring the service and sacrifice of our nation's men and women in uniform, wounded or killed by the enemy, while serving to protect the freedoms enjoyed by all Americans.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed the 13th day of June, 2016 in the City of Grain Valley, Missouri.

MIKE TODD
MAYOR

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City of Grain Valley, Missouri

Proclamation

WHEREAS, the Community Services League's (CSL) mission is to assist communities in reaching their potential by providing immediate relief to people in need, assessing their situations and providing solutions that lead to economic stability; and

WHEREAS, in 1916 a small group of women, including the future first lady of the United States Bess Wallace Truman, created the Community Services League to reach out to those who had fallen on hard times; and

WHEREAS, over the past 100 years, the services and programs have evolved to meet the changing needs of the community; and

WHEREAS, through innovative and effective programs, such as the Work Express Program, the Emergency Assistance Program and the Housing Program, the CSL is empowering families to move from poverty to self-sufficiency; and

WHEREAS, the CSL is the largest social services provider in Eastern Jackson County with eleven offices located in Blue Springs, Buckner, Grain Valley, Lee's Summit, Oak Grove, Raytown, Sugar Creek and four in Independence; and

WHEREAS, the Community Services League started in Grain Valley in 1983 in the First Baptist Church; and

WHEREAS, the Grain Valley CSL is hosting a 100 year Birthday Open House Reception on Wednesday, June 15, 2016.

NOW, THEREFORE, BE IT PROCLAIMED that the City of Grain Valley Board of Aldermen and I, Mayor Mike Todd, do hereby congratulate the Community Services League on their Centennial Year Birthday Celebration.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed the 13th day of *June*, 2016 in the City of Grain Valley, Missouri.

MIKE TODD
MAYOR

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Consent

Agenda

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**CITY OF GRAIN VALLEY
BOARD OF ZONING ADJUSTMENT
Tuesday, September 8, 2015
Council Chambers – 711 Main St
6:00 P.M.**

MINUTES

1) Call to Order

Meeting was called to order at 6:00 pm

2) Roll Call:

Board Chair: Steve Shatto - Present

Board Member: Joe Panza - Present

Board Member: Mark Clark - Present

Board Member: Lynne Berend - Present

Board Member: Mike Coon - Present

3) Approval of Minutes

- April 7, 2015

Motion to approve the minutes as written by Mike Coon; motion seconded by Steve Shatto.

Motion passed 5-0, being polled as; J. Panza – aye, S. Shatto – aye, M. Clark – aye, L.

Berend – aye, M. Coon - aye.

4) Agenda Items

A. Case V15-002: Submitted by Joe Coffman, a request for variance to setback regulations for a proposed building expansion located at 116 E Harris Street, Grain Valley, MO. The property is zoned M-1 light-industrial.

Staff gave the Board an overview of the request before them. It was stated that Coffman Custom Machine has been operating their business next door at 114 E. Harris for a number of years and recently purchased 116 E Harris to expand their business operation. Staff stated that they met with Mr. Coffman to look at the possibility of adding on to the newly purchased building. With the size of the lot there isn't much room to add on and meet setback regulations. Staff told Mr. Coffman that he would need a variance to setback regulations in order to expand the current business. M-1 setbacks are 30ft in the front, 20ft in the rear and 10ft on the side. The proposed addition is approximately 2,500 sq. ft.

Joe Panza asked the applicant if this was going to be a machine shop and was told that it would in fact be a machine shop just like what they currently have.

Motion:

Mark Clark motioned to approve variance; motion seconded by Mike Coon. Motion passed 5-0, being polled as; J. Panza – aye, S. Shatto – aye, M. Clark – aye, L. Berend – aye, M. Coon - aye.

5) New Business
None

6) Adjournment

Motion:

Mark Clarke motioned to adjourn, motion seconded by Mike Coon. Motion passed 5-0, being polled as; J. Panza – aye, S. Shatto – aye, M. Clark – aye, L. Berend – aye, M. Coon - aye.

GRAIN VALLEY PARK BOARD
MINUTES
April 26, 2016

Meeting called to order at 7:00 P.M. by President Jared English.

ROLL CALL:

PRESENT: Jared English (President), John Savala (Vice President), Brad Welle (Secretary), Norm Combs (Treasurer), Don Caslavka, Pam Coon, Nathan Hays, Shannon Davies (Director)

ABSENT: Derek Bell, Alderman Valerie Palecek [We have an open seat on the Park Board at this time]

CONSENT AGENDA:

- a. APPROVAL OF MINUTES: Motion by Norm Combs, seconded by Pam Coon, to approve minutes of last meeting. Motion carried.

TREASURER'S REPORT:

- a. REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES: Shannon highlighted and explained the more notable expenditures in the summary report.
 - i. John Deere mower, ag-lime for Armstrong baseball infields, others.

CITIZEN COMMENTS: none

COMMITTEE REPORTS:

- a. **Veteran's Tribute – Norm Combs**
 - i. Fundraising kick-off and groundbreaking at Butterfly Trail tomorrow at 4:00pm for Legacy Plaza.

OLD BUSINESS:

- a. **Park Board Roles & Authority/Memorandum of Understanding (MOU) – Group Discussion**
 - i. Discussion of who has authority over what tax revenues related to Parks and Recreation and review of state statute regarding Park Boards and the funding of parks. City Attorney Matthew Geary provided his findings in a letter on these issues to both the Board of Aldermen and the Park Board.
 - ii. Discussion of securing an independent review of state statutes over use of tax revenues and the authority of Park Boards. The Park Board will look into potential, attorneys specializing in municipal law that have no connections with the city, to look into this issue on their behalf.
- b. **2016 Trails Project – Group Discussion**

- i. Design cost estimates by Bartlett and West for the Dillingham trail is \$34,309, up from \$27,000 on the City's first estimates.
 - ii. Shannon working on a public forum meeting for Cross Creek neighbors to provide information on the upcoming improvements in Cross Creek Park and the Blue Branch corridor.
- c. Capital Improvements Program (CIP) – Group Discussion – TABLED**
- d. Grant Funding for Parks – Shannon Davies**
- i. MARC grant funding proposal has been submitted.
 - ii. Expect notice in the fall.
- e. Park Board Applications (Update) – Shannon Davies**
- i. Norm, Don, and Shannon will interview the four applicants and bring a recommendation to our next regular meeting.

NEW BUSINESS:

DIRECTOR'S REPORT

1. Operational Updates

- a. RecDesk (Recreation Software/Online Registration) – We officially went online to the public a few weeks ago. Everything is going smoothly.
- b. Tree Planting – Park Maintenance transplanted 10 mature trees from the Ponderosa property out at Monkey Mountain Park. They are providing much needed shade around the baseball field fan viewing areas and the playgrounds and have really improved the aesthetics of the park.
- c. Pond Algae Treatments – To avoid the algae from getting out of hand like it did last year, park maintenance has already provided one treatment to Farmington Meadows Lake and Butterfly Trail Lake. We also stocked another round of grass carp.

2. City Updates

- a. City Transportation for Senior Citizens and Disabled – The City is looking into contracting with OATS Transportation for seniors and individuals with disabilities living in Grain Valley.

3. Past Programs/Special Events

- a. Eastern Metro Municipal Challenge (EMMC) – Trivia Night was hosted here at the community center last month.
- b. Painting Party – A new program that had a decent turnout.
- c. Mini Munchkins – Insect Invasion
- d. Pre-School Players (soccer) – Another new program that had over 20 preschooler's registered.
- e. Storybook Trail

- f. Lego Camp

4. Upcoming Programs/Special Events

- a. Handgun Raffle – (POH)
- b. Mini Munchkins – Little Luau
- c. Red Cross Babysitting Certification Class
[Flyers were provided]

TOPICS FOR NEXT MEETING:

- a. Park Board MOU
- b. 2016 Trail Project
- c. Park CIP
- d. Grant Funding for Parks
- e. Filling Park Board vacancy
- f. Cross Creek Trail public forum planning
- g. Special meeting set for Thursday, May 5 at 6:00pm to secure an independent review of state statutes over use of tax revenues and the authority of Park Boards.

ADJOURNMENT:

Motion by Norm Combs, seconded by Pam Coon, to adjourn. Motion carried.
Meeting adjourned at 9:08 PM.

Next regular meeting will be May 17, 2016.

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MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: May, 2016
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V. DISBURSEMENTS			
Excess Revenue (minor traffic violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 6,057.87	O/R CVC Paid to City	\$ 14.43
Clerk Fee - Excess Revenue	\$ 672.00		\$
Crime Victims Compensation (CVG) Fund surcharge - Paid to City/Excess Revenue	\$ 20.72		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 6,750.59		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 3,270.60		\$
Clerk Fee - Other	\$ 468.00		\$
Judicial education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 96.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to state	\$ 684.48		\$
Law Enforcement Training (LET) Fund surcharge	\$ 190.00		\$
Domestic Violence Shelter surcharge	\$ 378.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 284.90		\$
Restitution	\$ 100.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
Total Other Revenue	\$ 5,471.98		\$
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$ 621.43
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 12,844.00
INCARCERATION REIMBURSEMENT	\$ 205.00		
OFFICER REIMBURSEMENT DWI	\$ 244.00	Bond Refunds	\$ 3,538.00
EQUIPMENT REIMB DWI	\$ 158.00	Total Disbursements	\$ 16,382.00

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

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: May, 2016	
Mailing Address: 711 MAIN		Software Vendor: Tyler Technologies	
Physical Address: 711 MAIN		County JACKSON	Circuit: 16
Telephone Number: (816) 847-6240		Fax Number: (816) 847-6209	
Prepared By: Pamela Shrout	E-mail Address PSHROUT@CITYOFGRAINVALLEY.ORG	iNotes <input type="checkbox"/>	
Municipal Judge(s): JOHN JACK		Prosecuting Attorney: JAMES COOK	

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	209	668	188
B. Cases (citations / informations) filed	20	129	16
C. Cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	10	38	3
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	29	1
6. dismissed by court	3	19	10
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	13	86	14
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	216	711	190
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (pre- & post-disposition)		IV. PARKING TICKETS	
1. # Issued during reporting period	31	# Issued during period	7
2. # Served/withdrawn during reporting period	26	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	292		



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

05/23/2016
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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on May 23, 2016 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- Deputy City Clerk Khalilah Holland called roll
- *Present: Arnold, Headley, Johnston, Palecek, Stanley, West*
- *Absent: None*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Pastor Ray Gurney of Cross Creek Baptist Mission

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Yolanda West

ITEM V: APPROVAL OF AGENDA

- Community Development Director Ken Murphy noted no changes to the agenda.

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- Mayor Todd opened the floor for citizen participation
 - James Pycior 513 SW Lakeview Director; Executive Director of Chamber thanked the Board of Aldermen for allowing the Chamber to be housed in the City; they are moving to 1450 SW Eagles Parkway; Grain Valley Garage Sale event was May 21st; sponsors produced a map of residences participating in the event

ITEM VIII: PREVIOUS CONSENT AGENDA

- May 9, 2016 – Board of Aldermen Minutes
- May 23, 2016 – Accounts Payable

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	None	City Attorney Jim Cook
Alderman Dale Arnold		Deputy City Clerk Khalilah Holland
Alderman Bob Headley		Community Development Director
Alderman Chuck Johnston		Ken Murphy
Alderman Valerie Palecek		Parks & Recreation Director
Alderman Tranita Stanley		Shannon Davies
Alderman Yolanda West		Chief of Police David Starbuck



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

05/23/2016
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- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Arnold*
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATION

- 2015 Audit Report
 - Mike Groszek with Troutt, Beeman & Company provided a summary of the audit findings for 2015. He noted a solid year with an increase in tax revenue and water revenue. Mr. Groszek provided a copy of the financial statements for the Board's review.

ITEM XII: ORDINANCES

Bill No. B16-10: An Ordinance Providing for Submission of a Proposal to Discontinue Application and Collection of the Local Sales Use Tax on the Titling of Motor Vehicles, Trailers, Boats, and Outboard Motors That Were Purchased From a Source Other Than a Licensed Missouri Dealer to the Qualified Voters of the City of Grain Valley for Their Consideration at a Special Election to be Held Concurrently With the Primary Election Called, and to be Held, in the City on August 2, 2016; Proposing the Form of the Ballot to be Employed at Said Election; and Directing the City Clerk to do All Things Called for by Law in Connection with the Holding of Said Election.

- City Attorney Jim Cook read **Bill No. B16-10** for its second reading by title only
- *Alderman Stanley moved to accept the second reading of **Bill No. B16-10** making it ordinance # 2388*
- *The Motion was Seconded by Alderman Johnston*

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Attorney Jim Cook
 Deputy City Clerk Khalilah Holland
 Community Development Director
 Ken Murphy
 Parks & Recreation Director
 Shannon Davies
 Chief of Police David Starbuck



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

05/23/2016
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- **Bill No. B16-10** was voted upon with the following voice vote:
 - Aye: Arnold, Headley, Johnston, Palecek, Stanley, West
 - Nay: None
 - Abstain: None

-BILL NO. B16-10 BECAME ORDINANCE #2388: 6-0-

ITEM XVII: RESOLUTIONS

Resolution No. R16-30: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Norm Combs to the Grain Valley Park Board for a Three Year Term

- City Attorney Jim Cook read **Resolution No. R16-30** by title only
- Alderman Palecek moved to accept Resolution No. R16-30 as read
- The Motion was Seconded by Alderman Headley
- Resolution No. R16-30 was voted upon with the following voice vote:
 - Aye: Arnold, Headley, Johnston, Palecek, Stanley, West
 - Nay: None
 - Abstain: None

-RESOLUTION NO. R16-30 APPROVED: 6-0-

Resolution No. R16-31: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing John Savala to the Grain Valley Park Board for a Three Year Term

City Attorney Jim Cook read **Resolution No. R16-31** by title only

- Alderman Palecek moved to accept Resolution No. R16-31 as read
- The Motion was Seconded by Alderman Headley
- Resolution No. R16-31 was voted upon with the following voice vote:
 - Aye: Arnold, Headley, Johnston, Palecek, Stanley, West
 - Nay: None
 - Abstain: None

-RESOLUTION NO. R16-31 APPROVED: 6-0-

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Attorney Jim Cook
 Deputy City Clerk Khalilah Holland
 Community Development Director
 Ken Murphy
 Parks & Recreation Director
 Shannon Davies
 Chief of Police David Starbuck



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

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Resolution No. R16-32: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Mayor to Enter Into a Real Estate Lease Agreement with STAR Acquisitions, Inc.

- City Attorney Jim Cook read **Resolution No. R16-32** by title only
- *Alderman West moved to accept Resolution No. R16-32 as read*
- *The Motion was Seconded by Alderman Stanley*
- *Resolution No. R16-32 was voted upon with the following voice vote:*
 - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
 - *Nay: None*
 - *Abstain: None*

-RESOLUTION NO. R16-32 APPROVED: 6-0-

ITEM XIV: CITY ATTORNEY REPORT

- City Attorney Jim Cook
 - None

Item XV: CITY ADMINISTRATOR/STAFF REPORTS

- City Administrator (*City Administrator Ryan Hunt*)
 - None
- Finance
 - None
- City Clerk (*Deputy City Clerk Khalilah Holland*)
 - None
- Community Development (*Community Development Director Ken Murphy*)
 - Annual City Wide Clean Up is scheduled for Saturday, June 4; senior citizens must request curbside pickup by 5/27 for pickup on the 2nd and 3rd; The event is being publicized on Facebook
- Parks & Recreation Department (*Parks & Recreation Director Shannon Davies*)
 - The pool will open Saturday 5/28 at 12 pm; maintenance work has been ongoing and the pool was filled this morning; will remain open through Labor Day
- Police (*Chief of Police David Starbuck*)
 - None

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Attorney Jim Cook
 Deputy City Clerk Khalilah Holland
 Community Development Director Ken Murphy
 Parks & Recreation Director Shannon Davies
 Chief of Police David Starbuck



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

05/23/2016
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ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - None
- Alderman Bob Headley
 - None
- Alderman Chuck Johnston
 - Asked if the railroad crossing on Main street will meet federal crossing regulations; Mr. Murphy said as far as he knew the construction plans were approved by Kansas City Southern through MoDOT
- Alderman Valerie Palecek
 - Asked when the speed bumps will be installed; Mr. Murphy said the speed bumps will be installed in the next few weeks in the general area as last year but not on the same streets
- Alderman Tranita Stanley
 - None
- Alderman Yolanda West
 - None

ITEM XVII: MAYOR MIKE TODD

- Mayor Todd

ITEM XVIII: EXECUTIVE SESSION

- Mayor Todd stated there was no need for an Executive Session

Item XIX: ADJOURNMENT

- The meeting adjourned at 7:28 p.m.

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	None	City Attorney Jim Cook
Alderman Dale Arnold		Deputy City Clerk Khalilah Holland
Alderman Bob Headley		Community Development Director
Alderman Chuck Johnston		Ken Murphy
Alderman Valerie Palecek		Parks & Recreation Director
Alderman Tranita Stanley		Shannon Davies
Alderman Yolanda West		Chief of Police David Starbuck



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

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Minutes submitted by:

 Khalilah Holland
Deputy City Clerk

 Date

Minutes approved by:

 Mike Todd
Mayor

 Date

Non-Official Copy

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Attorney Jim Cook
 Deputy City Clerk Khalilah Holland
 Community Development Director
 Ken Murphy
 Parks & Recreation Director
 Shannon Davies
 Chief of Police David Starbuck



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Special Session

06/06/2016
 PAGE 1 OF 3

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Special Session on June 6, 2016 at 6:10 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Chenéy Parrish called roll
- *Present: Arnold, Headley, Palecek, Stanley, West*
- *Absent: Johnston (Arrived at 6:40 p.m.)*

-QUORUM PRESENT-

ITEM III: DISCUSSION

- 2016-2017 City of Grain Valley Employee Benefits
 - City Administrator Ryan Hunt opened this discussion with a brief synopsis of the health insurance plans available to the City’s employees, and explained that historically renewal rates have increased in the double-digits. This year, Blue Cross Blue Shield quoted only an 8% increase. Typically the City has changed plans from year to year based upon lowest bids, but in an effort to provide stability to employees, he chose the renewal option this year, rather than bidding out the benefits again.
 - City Administrator Hunt explained that there is inequity in the two plans available to employees. 50 employees are currently covered by the high deductible/HSA plan; 5 are covered by the PPO plan. Employees covered by PPO must pay a portion of their premium, while employees covered by high deductible are given \$100 monthly incentive into their HSA and pay no premium. He proposes paying the full premium for employee coverage for those who choose the PPO, making the total benefit to employees more equitable.
 - Hunt also shared that benefits costs for this fiscal year are well below what was budgeted, mainly due to attrition. With this savings he has looked at ways to fine-tune benefits to make them better for the employees. He proposed adding short-term disability benefits, with a 15 day exclusionary period. The benefit would cover up to day 180. He explained that in the past employees have had to rely on shared sick leave when they did not have enough time to cover an illness. The proposed plan pays 60% of the employee’s salary, and is taxable.
 - Alderman Stanley shared that she is not in favor of the proposed changes and feels that the savings realized this year should go towards something that benefits

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	None	City Administrator Ryan Hunt
Alderman Dale Arnold		City Clerk Chenéy Parrish
Alderman Bob Headley		Executive Administrative Assistant
Alderman Chuck Johnston		Khalilah Holland
Alderman Valerie Palecek		Community Development Director
Alderman Tranita Stanley		Ken Murphy
Alderman Yolanda West		Parks & Recreation Director
		Shannon Davies
		Chief of Police David Starbuck



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the City as a whole.

- Alderman Headley supported the proposal, as long as it was within the budget that was set for the year. He felt that if the City could provide another benefit to the employees without affecting the budget, it should be done.
- Alderman Johnston questioned why the insurance was not put out for bids, sharing that every contract should go out for bids annually.
- Alderman Arnold stated that he has seen this benefit offered in other places but accumulation of sick leave benefits were usually limited. Has this been considered?
- Mayor Todd noted that approval of the Resolution, as presented, does not make a change to the PPO premium contribution or add the short-term disability benefits.

ITEM IV: RESOLUTIONS

Resolution No. R16-33: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter into an Agreement with Blue Cross Blue Shield of Kansas City for Employee Health Benefit Coverage and Delta Dental of Missouri for Employee Dental Benefit Coverage for the 2016-2017 Benefit Plan Year

- City Administrator Ryan Hunt read **Resolution No. R16-33** by title only
- *Alderman West moved to accept Resolution No. R16-33 as read*
- *The Motion was Seconded by Alderman Johnston*
- *Resolution No. R16-33 was voted upon with the following voice vote:*
 - *Aye: Arnold, Headley, Johnston, Stanley, West*
 - *Nay: None*
 - *Abstain: Palecek*

-RESOLUTION NO. R16-33 APPROVED: 5-0-1

ITEM V: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- *Alderman Headley moved to close the Regular Meeting for items related to Section 610.021(3), RSMo 1998, As Amended.*
- *The motion was seconded by Alderman Arnold*
 - No Discussion
- *The motion was voted on with the following roll call vote:*

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Administrator Ryan Hunt
 City Clerk Chenéy Parrish
 Executive Administrative Assistant
 Khalilah Holland
 Community Development Director
 Ken Murphy
 Parks & Recreation Director
 Shannon Davies
 Chief of Police David Starbuck



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- *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
- *Nay: None*
- *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 7:21 PM

- *Alderman Johnston moved to open the Regular Meeting*
- *The motion was seconded by Alderman Arnold*
 - *No Discussion*
- *The motion was voted on with the following roll call vote:*
 - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 7:50 PM

Prior to adjourning, Alderman Arnold asked Community Development Director Ken Murphy about the traffic studies that are currently underway. In the future he would like for the Board of Aldermen to have information about where traffic counters are placed, why the location was chosen and justification for each.

Item VI: ADJOURNMENT

- The meeting adjourned at 7:55 p.m.

Minutes submitted by:

 Chenéy Parrish
City Clerk

 Date

Minutes approved by:

 Mike Todd
Mayor

 Date

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Administrator Ryan Hunt
 City Clerk Chenéy Parrish
 Executive Administrative Assistant
 Khalilah Holland
 Community Development Director
 Ken Murphy
 Parks & Recreation Director
 Shannon Davies
 Chief of Police David Starbuck

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	149.61		
			PPO	33.79		
			PPO	304.03		
			HSA	516.67		
			HSA	996.30		
			HSA	104.37		
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,276.16		
		FAMILY SUPPORT PAYMENT CENTER	VANDER LINDEN CASE 6079233	184.62		
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	874.91		
		DELTA DENTAL OF MO LOCKBOX	DENTAL	75.05		
			DENTAL	131.80		
			DENTAL	76.44		
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	270.00		
			AFLAC	AFLAC AFTER TAX	71.37	
			AFLAC CRITICAL CARE	6.78		
			AFLAC PRETAX	249.55		
		CITY OF GRAIN VALLEY -FLEX	AFLAC-W2 DD PRETAX	216.18		
			FLEX - DEPENDENT CARE	104.17		
			FLEX PLAN	177.50		
		ICMA RC	ICMA 457 %	331.07		
			ICMA 457	404.90		
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,343.70		
			SOCIAL SECURITY	3,780.65		
			MEDICARE	884.17		
		VISION SERVICE PLAN - IC	VISION	36.16		
			VISION	19.25		
			VISION	29.14		
			VISION	8.85		
					TOTAL:	18,657.19
		HR/CITY CLERK	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	94.89
					UMB BANK-HSA	HSA - GRAIN VALLEY, MO
STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE				6.00	
DELTA DENTAL OF MO LOCKBOX	DENTAL				8.96	
CHENEY PARRISH	PARRISH:MEALS IIMC ANNUAL				179.00	
INTERNAL REVENUE SERVICE	SOCIAL SECURITY				48.56	
MEDICARE	11.36					
			TOTAL:	373.77		
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	JUNE MONTHLY IT SERVICES	1,421.64		
			SHI INTERNATIONAL CORP	WINDOWS 10 PRO LICENSE	645.50	
			VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	160.04	
				CELLULAR SERVICES 05/19-06	40.01	
						TOTAL:
BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78		
			MISSOURI GAS ENERGY	624 JAMES ROLLO CT	9.20	
		MISSOURI LAGERS	711 S MAIN ST	29.36		
			MONTHLY CONTRIBUTIONS	98.80		
		KCP&L	600 BUCKNER TARSNEY	10.43		
			800 MAIN (FAIRGROUND)	17.26		
			CAPPELL & FRONT, PH, PUBLI	11.32		
			618 JAMES ROLLO CT	80.61		
			6100 S BUCKNER TARSNEY RD	14.38		
			618 JAMES ROLLO CT	20.03		
			711 MAIN ST	1,147.84		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			620 JAMES ROLLO CT	90.21
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	12.00
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	224.85
		GENERAL ELEVATOR	JUN MONTHLY ELEVATOR SERV	93.80
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	349.22
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		LIPPERT MECHANICAL SERVICE CORP	A/C VALVE REPLACEMENT	1,473.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	74.70
			MEDICARE	17.47_
			TOTAL:	4,032.78
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	294.15
			HSA	137.59
			HSA	47.45
			BARTON	379.55
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	269.76
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	62.50
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	15.00
		MARC D LAVOIE	2016 PIO SERVICES	800.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	29.25
			DENTAL	12.96
			DENTAL	4.48
			BARTON	35.84
		RYAN HUNT	HUNT: MEALS ICSC ANNUAL CO	241.00
		ICMA RC	EMPLOYEE DEDUCTIONS	99.04
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	199.24
			MEDICARE	46.61
		VISION SERVICE PLAN - IC	VISION	7.29_
			TOTAL:	2,681.71
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	925.00
			CITY ATTORNEY	687.50
		DYSART TAYLOR COTTER	GENERAL LEGAL FEES	1,186.41
			GERKE LEGAL FEES	62.50_
			TOTAL:	2,861.41
FINANCE	GENERAL FUND	TROUTT BEEMAN & CO PC	ANNUAL AUDIT	10,400.00
		BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	187.52
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	8.96
			DENTAL	12.13
		MALLORY CHIESA-CULLUM	LODGING: GFOA ACCOUNTING A	533.40
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	137.49
			MEDICARE	32.16_
			TOTAL:	11,563.94
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	213.18
		JAMES T COOK	CITY PROSECUTOR	350.00
			CITY PROSECUTOR	2,012.50
		JOHNSON COUNTY SHERIFF	APRIL 16 MONTHLY COSTS	2,680.00
		JOHN R JACK	JUNE 16 JUDICIAL FEES	600.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	156.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	6.16
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	7.80
		DELTA DENTAL OF MO LOCKBOX	DENTAL	2.21
			DENTAL	24.26
		TAN-TAR-A RESORT	BOARDMAN: LODGING PRO DEV	427.88
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	117.50
			MEDICARE	27.48
			TOTAL:	6,625.33
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	275.17
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	110.55
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	25.92
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	51.67
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	130.18
			MEDICARE	30.45
			TOTAL:	685.94
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	135.49
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	12.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.26
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	101.71
			MEDICARE	23.79
			TOTAL:	537.03
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	275.17
			PPO	389.04
			HSA	825.51
			HSA	1,874.40
			HSA	1,945.20
			HSA	294.16
			ROUNDING	0.29-
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,210.55
			MONTHLY CONTRIBUTIONS	367.76
		STATE BANK OF MISSOURI	JUNE 16 COBAN LEASE	1,831.90
		SHAWNEE MISSION FORD INC	POLICE VEHICLES	27,763.00
			POLICE VEHICLES	27,763.00
			POLICE VEHICLES	27,763.00
		GARON LLC	GUNRACK W LOCKS	721.20
			SIREN SPEAKER	289.98
			LIGHTBAR BRACKET	180.00
			LED WARNING LIGHTS	840.00
			REAR SEAT, PARTITION	2,400.00
			FRONT PARTITION	1,836.00
			SHIPPING, HANDLING	250.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	943.84
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	288.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	77.76
			DENTAL	159.07
			DENTAL	160.65
			DENTAL	97.04
			ROUNDING	0.10-
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	430.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BULK GASOHOL/DIESEL	18.99
			BULK GASOHOL/DIESEL	770.43
			BULK GASOHOL/DIESEL	56.93
			BULK GASOHOL/DIESEL	821.14
			BULK GASOHOL/DIESEL	88.62
			BULK GASOHOL/DIESEL	800.88
			BULK GASOHOL/DIESEL	70.11
		ALAMAR UNIFORMS	VORTEX 3A	749.00
			SHIPPING	12.00
		VERIZON WIRELESS	NEGOTIATED SETTLEMENT	84.87-
			CELLULAR SERVICES 05/19-06	754.60
			CELLULAR SERVICES 05/19-06	80.02
			CELLULAR SERVICES 05/19-06	155.01
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,559.25
			MEDICARE	598.51
		VISION SERVICE PLAN - IC	RECON 0616	0.09-
			TOTAL:	110,427.02
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	107.87
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	12.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	52.78
			BULK GASOHOL/DIESEL	41.79
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	31.89
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	89.72
			MEDICARE	20.98_
			TOTAL:	546.81
PLANNING & ENGINEERING	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	426.51
			HSA	290.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	453.58
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	154.00
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	46.80
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.26
			DENTAL	45.34
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	18.74
			BULK GASOHOL/DIESEL	52.66
			BULK GASOHOL/DIESEL	58.18
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	322.33
			MEDICARE	75.39_
			TOTAL:	1,958.16
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	GRAIN VALLEY FAIR	FAIR SPONSORSHIP	4,227.92_
			TOTAL:	4,227.92
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	149.61
			HSA	179.34
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	341.70
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	71.46
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.35
			DENTAL	26.36
			DENTAL	1.18
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.03
			AFLAC-W2 DD PRETAX	21.09
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	150.25
			ICMA 457	331.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,043.86
			SOCIAL SECURITY	741.91
			MEDICARE	173.51
		VISION SERVICE PLAN - IC	VISION	6.63
			TOTAL:	3,593.60
PARK ADMIN	PARK FUND	NETSTANDARD INC	JUNE MONTHLY IT SERVICES	164.83
		BLUE CROSS BLUE SHIELD OF KC	HSA	58.83
			HSA	577.86
			HSA	56.94
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	415.21
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	125.00
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	30.00
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	37.47
			COMCAST 90898 TYER TOWER	99.85
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	58.22
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.85
			DENTAL	28.51
			DENTAL	3.58
			DENTAL	32.13
			DENTAL	2.43
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	135.53
			BULK GASOHOL/DIESEL	208.04
			BULK GASOHOL/DIESEL	35.74
			BULK GASOHOL/DIESEL	228.57
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	51.67
		ICMA RC	EMPLOYEE DEDUCTIONS	19.81
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	291.68
			MEDICARE	68.21
		VISION SERVICE PLAN - IC	VISION	1.46
			TOTAL:	2,737.42
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	275.17
			HSA	189.78
		MISSOURI GAS ENERGY	600 BUCKNER TARSNEY	41.42
			624 JAMES ROLLO CT	4.60
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	258.74
		KCP&L	701 SW EAGLES PKWY, BALLFI	17.26
			ARMSTRONG PARK 041503	172.07
			ARMSTRONG PARK DR	27.76
			ARMSTRONG PARK 098095	54.71
			800 MAIN (FAIRGROUND)	17.26
			ARMSTRONG PARK 017576	211.52
			28605 E HWY AA #4	29.88
			28605 E HWY AA #3	17.19
			28605 E HWY AA B3	17.19
			28605 E HWY AA #2	17.19
			JAMES ROLLO SHELTER #2	35.30
			MAIN-ARMSTRONG SHELTER 1	17.19
			618 JAMES ROLLO CT	40.31
			ARMSTRONG PARK	28.42
			6100 S BUCKNER TARSNEY RD	3.02
			28605 E HWY AA, FOOTBALL	18.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			28605 E HWY AA, EAST	17.26
			618 JAMES ROLLO CT	10.02
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	35.84
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	226.27
			MEDICARE	52.92_
			TOTAL:	1,886.93
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	402.00
			CONCESSION DRINKS	598.00
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	15.24
			CONC PRODUCT & SUPPLIES	63.00
			CONC PRODUCT & SUPPLIES	94.52
			CONC PRODUCT & SUPPLIES	433.96
			CONC PRODUCT & SUPPLIES	607.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	39.28
			SOCIAL SECURITY	0.92
			MEDICARE	9.21
			MEDICARE	0.21_
			TOTAL:	2,263.34
COMMUNITY CENTER	PARK FUND	MISSOURI GAS ENERGY	713 S MAIN ST	94.18
			713 S MAIN ST A	37.33
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	131.43
		KCP&L	713 MAIN ST	1,190.21
			713 MAIN #A	92.33
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	12.00
		COMCAST - HIERARCY ACCT	COMCAST 46130 CC	90.56
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		AMERICLEAN LLC	NEW LOBBY FLOOR	40.00
			NEW LOBBY FLOOR	4,200.00
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	51.67
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	179.76
			MEDICARE	42.03_
			TOTAL:	6,179.42
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	400.00
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	41.64
			CONC PRODUCT & SUPPLIES	63.01
			CONC PRODUCT & SUPPLIES	405.14
		TNEMEC COMPANY INC	Re-paint Pool Areas	361.82
			Re-paint Pool Areas	199.96
		MIDWEST POOL MANAGEMENT	POOL MANAGEMENT CONTRACT	19,423.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.88
			SOCIAL SECURITY	1.12
			MEDICARE	0.67
			MEDICARE	0.26_
			TOTAL:	20,899.50
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	29.92
			HSA	55.51
			HSA	119.55
			HSA	20.87
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	124.10
		FAMILY SUPPORT PAYMENT CENTER	SNODGRASS CASE 91536266	20.60
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	77.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.65
			DENTAL	15.81
			DENTAL	2.35
		AFLAC	AFLAC PRETAX	6.31
			AFLAC-W2 DD PRETAX	8.05
		ICMA RC	ICMA 457	10.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	364.69
			SOCIAL SECURITY	228.69
			MEDICARE	53.50
		VISION SERVICE PLAN - IC	VISION	1.11
			VISION	5.82
			VISION	1.77
			TOTAL:	1,156.01
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	JUNE MONTHLY IT SERVICES	103.02
		BLUE CROSS BLUE SHIELD OF KC	PPO	55.03
			HSA	178.86
			HSA	170.82
			HSA	233.42
			HSA	58.83
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	8.38
			624 JAMES ROLLO CT	9.20
			711 S MAIN ST	2.51
			618 JAMES ROLLO CT	8.38
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	330.70
		KCP&L	655 SW EAGLES PKWY	28.87
			GRAIN VALLEY ST LIGHTS	6,455.28
			GRAIN VALLEY STREET LT	5,336.96
			GRAIN VALLEY ST LGHTS	75.85
			618 JAMES ROLLO CT	80.61
			AA HWY & SNI-A-BAR BLVD	24.25
			618 JAMES ROLLO CT	20.03
			711 MAIN ST	98.38
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	117.50
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	30.60
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	22.48
			COMCAST 69165 PW	25.18
		THE VICTOR L PHILLIPS CO	BROOM ATTACHMENT	4,165.00
		GENERAL ELEVATOR	JUN MONTHLY ELEVATOR SERV	8.04
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 05/21-06/20	47.86
			WINDSTREAM COMMUNICATIONS	34.92
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.85
			DENTAL	8.96
			DENTAL	19.29
			DENTAL	4.85
		VANCE BROTHERS INC	ASPHALT	771.44
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	70.32
			BULK GASOHOL/DIESEL	78.53
			BULK GASOHOL/DIESEL	97.85
			BULK GASOHOL/DIESEL	115.21
		MKEC ENGINEERING	SW EAGLES PKWY SIDEWALK	4,125.00
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	25.82
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	228.69
			MEDICARE	53.49
		WILLIAM WRISINGER	STORM GRATES	8,805.00
			TOTAL:	32,152.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	PROJECT #2	5,487.38_
			TOTAL:	5,487.38
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	CID.USE	2,243.04_
			TOTAL:	2,243.04
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	TROUTT BEEMAN & CO PC	ANNUAL AUDIT	2,500.00_
			TOTAL:	2,500.00
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	119.69
			HSA	273.28
			HSA	478.23
			HSA	187.87
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	811.04
		FAMILY SUPPORT PAYMENT CENTER	SNODGRASS CASE 91536266	82.40
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	567.30
		MO DEPT OF REVENUE	MAY 16 SALES TAX	3,329.54
			MAY 16 SALES TAX	66.59-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	47.55
			DENTAL	63.27
			DENTAL	25.87
		AFLAC	AFLAC PRETAX	37.52
			AFLAC-W2 DD PRETAX	64.73
	MISCELLANEOUS	24TH STATE PROPERTIE	20-199610-05	50.00
		STARR, JOY	20-117200-10	72.06
		CHRISTIANS, JORDAN	20-199580-10	5.56
		SWARTZ, ERIC	20-260020-01	0.28
		PERDUE, MATTHEW	20-260270-01	15.09
		POTTS, LARRY	20-262301-00	3.00
		WRIGHT, AUDREY	20-561900-06	65.54
		MOBLEY, INA	20-562090-07	65.54
		SHUMAKE, JUSTIN	20-562510-09	65.54
		CARLSON, LILLY	20-568380-02	7.88
		FRANKS, ALVIN	20-590920-00	426.41
		Y5 DEVELOPMENT	20-612000-00	79.77
		LARY, JOHN	20-620080-01	38.21
		KREIE, GREG	20-620690-03	15.54
		RYMEG INC	20-623450-00	15.54
		BAKER, BRAD	20-624300-02	15.54
		ZAMECNIK, TRAVIS	20-682910-04	6.53
		MCCLURE, MARY	20-701150-01	27.07
		NOBLE, TAYLOR	20-701550-09	61.71
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	83.34
		ICMA RC	ICMA 457 %	202.13
			ICMA 457	103.60
		INTERNAL REVENUE SERVICE	FEDERAL WH	2,495.40
			SOCIAL SECURITY	1,479.49
			MEDICARE	345.99
		VISION SERVICE PLAN - IC	VISION	11.72
			VISION	23.32
			VISION	7.08_
			TOTAL:	11,810.58
WATER	WATER/SEWER FUND	NETSTANDARD INC	JUNE MONTHLY IT SERVICES	185.43
		BLUE CROSS BLUE SHIELD OF KC	PPO	110.07
			HSA	117.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	440.26
			HSA	618.69
			HSA	466.85
			HSA	264.75
		PEREGRINE CORPORATION	MAY MONTHLY BILL PRINTING	405.46
			MAY MONTHLY BILL PRINTING	79.25
			MAY MONTHLY BILL PRINTING	630.82
			MAY MONTHLY BILL PRINTING	123.44
			MAY MONTHLY BILL PRINTING	408.97
			MAY MONTHLY BILL PRINTING	79.87
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	16.77
			624 JAMES ROLLO CT	11.51
			711 S MAIN ST	5.04
			618 JAMES ROLLO CT	16.77
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	969.10
		KCP&L	825 STONEBROOK DR	63.09
			1301 TYER RD UNIT A	73.19
			618 JAMES ROLLO CT	100.76
			110 SNI-A-BAR BLVD	73.18
			1301 TYER RD UNIT B	211.12
			618 JAMES ROLLO CT	25.04
			618 JAMES ROLLO CT UNIT B	1,935.08
			711 MAIN ST	196.77
			1012 STONEBROOK LN	66.65
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	358.01
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	91.80
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.97
			COMCAST 69165 PW	50.36
		MARC D LAVOIE	2016 PIO SERVICES	600.00
		GENERAL ELEVATOR	JUN MONTHLY ELEVATOR SERV	16.08
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 05/21-06/20	95.73
			WINDSTREAM COMMUNICATIONS	69.84
		BLUE SPRINGS WINWATER CO	FIRE HYDRANTS	3,030.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.70
			DENTAL	41.47
			DENTAL	40.49
			DENTAL	38.56
			DENTAL	26.68
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	193.32
			BULK GASOHOL/DIESEL	157.03
			BULK GASOHOL/DIESEL	221.60
			BULK GASOHOL/DIESEL	368.30
		ALLIANCE PUMP & MECHANICAL	EMERGENCY REPAIR	1,409.97
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	51.62
		ICMA RC	EMPLOYEE DEDUCTIONS	39.62
		NEPTUNE TECHNOLOGY GROUP INC	1" WATER METERS	3,156.99
		SCHULTE SUPPLY INC	RESETTERS	925.88
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	739.75
			MEDICARE	173.03
		VISION SERVICE PLAN - IC	VISION	2.91
			TOTAL:	19,651.30
SEWER	WATER/SEWER FUND	NETSTANDARD INC	JUNE MONTHLY IT SERVICES	185.43
		BLUE CROSS BLUE SHIELD OF KC	PPO	110.07
			HSA	117.66
			HSA	440.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	618.64
			HSA	466.85
			HSA	264.74
		PEREGRINE CORPORATION	MAY MONTHLY BILL PRINTING	405.46
			MAY MONTHLY BILL PRINTING	79.25
			MAY MONTHLY BILL PRINTING	630.81
			MAY MONTHLY BILL PRINTING	123.43
			MAY MONTHLY BILL PRINTING	408.98
			MAY MONTHLY BILL PRINTING	79.87
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	16.79
			624 JAMES ROLLO CT	11.51
			711 S MAIN ST	5.03
			618 JAMES ROLLO CT	16.79
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	969.10
		KCP&L	925 STONE BROOK DR	17.19
			WOODLAND DR CREDIT	68.38-
			WOODLAND DR	159.14
			405 JAMES ROLLO DR	198.55
			1326 GOLFVIEW DR	40.85
			618 JAMES ROLLO CT	100.76
			WINDING CREEK SEWER	17.39
			618 JAMES ROLLO CT	25.04
			711 MAIN ST	196.77
			1201 SEYMOUR RD	17.26
			110 NW SNI-A-BAR PKWY	17.19
			1017 ROCK CREEK LN	17.19
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	357.99
		STANDARD INSURANCE CO	JUNE 2016 STANDARD LIFE	91.80
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.97
			COMCAST 69165 PW	50.36
		MARC D LAVOIE	2016 PIO SERVICES	600.00
		GENERAL ELEVATOR	JUN MONTHLY ELEVATOR SERV	16.08
		HD SUPPLY WATERWORKS LTD	MANHOLE RISERS	735.36
		WINDSTREAM COMMUNICATIONS	PHONE CHARGES 05/21-06/20	95.73
			WINDSTREAM COMMUNICATIONS	69.84
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.69
			DENTAL	41.47
			DENTAL	40.51
			DENTAL	38.54
			DENTAL	26.69
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	193.32
			BULK GASOHOL/DIESEL	157.03
			BULK GASOHOL/DIESEL	221.60
			BULK GASOHOL/DIESEL	368.30
		VERIZON WIRELESS	CELLULAR SERVICES 05/19-06	51.62
		ICMA RC	EMPLOYEE DEDUCTIONS	39.61
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	739.71
			MEDICARE	172.94
		VISION SERVICE PLAN - IC	VISION	2.91_
			TOTAL:	9,857.71
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	41.36
		DAKOTA LAPEE	MAXON RESTITUTION FINAL PY	100.00
		HAMPEL OIL INC	CJC FUEL	151.80
			CJC FUEL	99.92
			CJC FUEL	388.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HOPE HOUSE	MAY 16 DOMESTIC VIOLENCE	378.00
		MO DEPT OF REVENUE	MAY 16 CVC FUND	684.48
		MO DEPT OF PUBLIC SAFETY	MAY 16 TRAINING FUND	96.00_
			TOTAL:	1,940.15
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	CHANCE BACKGROUND	45.00
			HOLLAND BACKGROUND	40.00
			PARRISH BACKGROUND	45.00
		US HEALTHWORKS	PORTER SCREENING	43.00
		WAGWORKS	FLEX PLAN MONTHLY ADMIN/CO	90.50
		MSU	HOLLAND: 16 MOCCFOA CONF	125.00_
			TOTAL:	388.50
INFORMATION TECH	GENERAL FUND	KORNIS ELECTRIC SUPPLY INC	FISH STICK 24FT/VINYL 3M T	86.87
			IDEAL PULL LINE 6500FT BUC	38.22
			WHITE CAT6E 1000	185.00
			WHITE J562304-02 1000	185.00
		NEW AGE GRAPHICS LLC	TEMPLATE TOOL SET LICENSE/	339.00_
			TOTAL:	834.09
BLDG & GRDS	GENERAL FUND	ENVIROSTAR WASTE SERVICE INC	MAY 16 DISPOSAL	99.36
		ORKIN	06/15/15 SERVICE	62.52
		DORMA USA INC	SERVICE ON EXTERIOR DOOR	175.50_
			TOTAL:	337.38
ADMINISTRATION	GENERAL FUND	GV CHAMBER OF COMMERCE	HOLLAND	10.00
			HUNT	10.00
		OFFICE DEPOT	PAPER	55.00
		HOME DEPOT CREDIT SERVICES	POOL/GENERAL/TRAIL OR TREA	61.68_
			TOTAL:	136.68
ELECTED	GENERAL FUND	CITY OF BLUE SPRINGS	EJCBC DUES FOR 2016	375.00_
			TOTAL:	375.00
COURT	GENERAL FUND	OFFICE DEPOT	FOLDER/LABEL	265.09
			PEN	9.67_
			TOTAL:	274.76
FLEET	GENERAL FUND	UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	4.94
			PW/WOLTZ UNIFORMS	4.95
			PW/WOLTZ UNIFORMS	4.94
		ADVANCE AUTO PARTS	PATCH W/STEM-2-1/4 15 PK	16.99
			2) 4 WAY TIRE REP TOOL	3.86
			OIL 5W30 1 QT	113.40
			2) BLK NITRILE POWDER	28.00
		OREILLY AUTOMOTIVE INC	MULTI CABLE	50.00
			FLARING TOOL	18.61
			MARCH 2016 EARNBACK	7.68-
		FASTENAL COMPANY	4-1/2 80G T-27 DISC	35.69_
			TOTAL:	273.70
POLICE	GENERAL FUND	GV CHAMBER OF COMMERCE	STARBUCK	10.00
		DANIEL IIAMS	MEALS: 2016 MO SCHOOL RES	46.00
		SAMS CLUB/GEGRB	COFFEE SUPPLIES	13.44
			COFFEE SUPPLIES	36.62
		ADVANCE AUTO PARTS	IGNITION COIL/SPARK PLUG-C	66.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SPARK PLUG-DLB PLTNM	2.05
		OFFICE DEPOT	DVD-R SPINDLE 100PK	33.22
			PAPER/INK	192.66
		S & S PRINTING	250) 9X12 BOOKLET ENVELOPE	90.00
		ABC TOW	05 FORD ESCAPE 05/13/16	70.00
			04 HONDA 05/13/16	90.00
		MISCELLANEOUS	JOSEPH CROUTHERS:	90.00
		ALAMAR UNIFORMS	IIAMS UNIFORM	100.00
			CHANCE UNIFORMS	325.46
			WERGES UNIFORMS	290.00
			IIAMS UNIFORM	20.97
			WERGES UNIFORMS	100.00
		DARIN CHANCE	MEALS: 16 MO SCHOOL RES OF	46.00
		MIRROR IMAGE EXPRESS CARWASH	APRIL 2016 WASHES	136.00
		FACTORY MOTOR PARTS CO	BATTERY	110.44
		CURTIS VANDER LINDEN	MEALS: 16 MO SCHOOL RES OF	46.00
		REJIS COMMISSION	MAY 16 LEWEB SUBS	72.07_
			TOTAL:	1,987.07
PLANNING & ENGINEERING GENERAL FUND		DIGI PRINT	NAME PLATE	12.00
		ADVANCE AUTO PARTS	AIR FILTER/ OIL FILTER	10.34
			SWAY BAR BUSHING/LINK KIT	65.00
			CONTROL ARM/BALL JOINT	340.00
			CONTROL ARM	170.28
			LUG NUT	2.29
			CONTROL ARM	260.00-
		OFFICE DEPOT	BOOK, MARG,150PG	35.98
			PAPER	82.50
		EAGLE VALLEY AUTOMOTIVE LLC	05 DODGE 4 WHEEL ALIGNMENT	59.95
		EARL MADISON COMPANY LLC	855 SW LEE ANN DR:MOWING	87.50
			928 STONE BROOK LN: MOWING	100.00
		METRO FORD	12 ESCAPE: WEATHER LAMP	189.84_
			TOTAL:	895.68
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	LAUBER MUNICIPAL LAW LLC	APRIL ECONOMIC DEV MATTERS	667.50_
			TOTAL:	667.50
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	18.82
		MISCELLANEOUS	KARI LYON:	150.00
			SHANNON DEAN:	25.00
			DAVID HUDGENS:	50.00
			KELLEY BYRAM:	25.00
			MELISSA ALALWAT:	50.00
			TIFFANY KEYS:	50.00
			JONNE SANTOLI:	25.00_
			TOTAL:	393.82
PARK ADMIN	PARK FUND	SAMS CLUB/GEGRB	COFFEE SUPPLIES	71.84
		WALMART COMMUNITY	PRE K SUPPLIES/OFFICE SUPP	1.88_
			TOTAL:	73.72
PARKS STAFF	PARK FUND	ORI	PORTABLE RR HANDICAP	110.00
		ADVANCE AUTO PARTS	2) GAS-MAG TRUCK	80.00
			GAS-MAG TRUCK SHK	40.00
			FUEL CAP	13.22
			FUSE 10A ATM VALU PK 25	9.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			5 MINUTE EPOXY 25 ML PR	12.72
		VALLEY OUTDOOR EQUIPMENT	SPRING/THROTTLE	2.99-
			GRIP/SPRING/PRIMER/CABLE	26.55
		GARON LLC	SINGLE HEAD 3 LED/ L SHAPE	340.00
		EAGLE VALLEY AUTOMOTIVE LLC	09 FORD TRUCK:ALIGNMENT	59.95
		ENVIROSTAR WASTE SERVICE INC	MAY 16 DISPOSAL	55.00
		OREILLY AUTOMOTIVE INC	BALL JOINT	149.82
			ROCKER SWTCH	4.49
			OIL FILTER/HYD FILTER/TRAC	130.43
			1 GAL MOTOR OIL	29.99
			PRIMARY WIRE	4.20
		ORKIN	APPLICATION @ MM CONCES ST	50.00
		FASTENAL COMPANY	TEB 3/8 X 3	1.69
		HOME DEPOT CREDIT SERVICES	POOL/GENERAL/TRAIL OR TREA	25.97
		GREGS LOCK & KEY SERVICE INC	COMM GARDEN LOCK REPAIR	8.99
		MEYER LABORATORY INC	LINER	226.98
		VIKING-CIVES MIDWEST INC	WALLACE PINTEL HOOK COMBO	104.48_
			TOTAL:	1,481.28
RECREATION	PARK FUND	WALMART COMMUNITY	BUNS/HOT DOGS	32.10
			PRE K SUPPLIES/OFFICE SUPP	10.96
			PRE K SUPPLIES/OFFICE SUPP	21.40
			CONCESSION SUPPLIES	25.00
			CONCESSION PRODUCTS	47.83_
			TOTAL:	137.29
COMMUNITY CENTER	PARK FUND	UNIFIRST CORPORATION	CC JANITORIAL SUPPLIES	72.35
		ENVIROSTAR WASTE SERVICE INC	MAY 16 DISPOSAL	55.00
			MAY 16 DISPOSAL	43.20
		HOME DEPOT CREDIT SERVICES	FLOWERS/MULCH COMM GARDEN	118.53
		MEYER LABORATORY INC	JANITORIAL SUPPLIES	433.81_
			TOTAL:	722.89
POOL	PARK FUND	FELDMANS FARM & HOME	2 WHEEL HD HOSE TRUCK	99.99
		PETTY CASH	REIMBURSE MELISSA FOR CROC	10.00
			2 BAGS OF SILICA SAND	32.74
		SHERWIN WILLIAMS	PAINT POOL DOORS	139.74
		WALMART COMMUNITY	CONCESSION SUPPLIES	63.80
			CONCESSION SUPPLIES	17.78
			CONCESSION PRODUCTS	31.88
			RETURN	4.97-
		HOME DEPOT CREDIT SERVICES	POOL/GENERAL/TRAIL OR TREA	20.78
			POOL HOSE/ GRATE REPAIR	83.87
			POOL PAINT SUPPLIES	43.45
			POOL SUPPLIES	35.89
		TNEMEC COMPANY INC	POOL PAINT	161.86
			POOL PAINT	199.96_
			TOTAL:	936.77
NON-DEPARTMENTAL	TRANSPORTATION	KCMO CITY TREASURER	KC EARNINGS TAX WH	3.66_
			TOTAL:	3.66
TRANSPORTATION	TRANSPORTATION	UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	18.67
			PW/WOLTZ UNIFORMS	18.66
			PW/WOLTZ UNIFORMS	18.47
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	3.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ADVANCE AUTO PARTS	FUEL/OIL/AIR FILTERS	38.99
			320 GRIT 9X11" SAND 5 PC	1.59
		GARON LLC	SINGLE HEAD 3 LED/90 L SHA	68.00
			AMBER LENS LED MODULES PER	44.00
		OFFICE DEPOT	WM OVRFLR CORD PRTCTR	6.87
			DRIVE	1.68
			12FT HS HDMI CBL	3.82
			PAPER/BATTERY	8.18
		OREILLY AUTOMOTIVE INC	PIN & CLIP	2.80
			16OZ MOTOR TRT	4.80
			LED INDICATOR	1.99
			BACKUP ALARM	11.22
		ORKIN	06/15/15 SERVICE	5.36
			SERVICE 05/16/16	10.20
		FASTENAL COMPANY	1 GALLON ACETONE	24.93
			VEHCL BRACKET/TRUCK FIRST	16.04
		HOME DEPOT CREDIT SERVICES	TRUCK BOX PAINT	2.85
		ANDERSON RENTALS & SALES	CONCRETE MIXING TRAILERS	26.00
		AES LAWNPARTS	2) GASKETS	7.32
		VIKING-CIVES MIDWEST INC	10 K 2-5/16 A-FROME CO	15.21
			WALLACE PINTEL HOOK COMBO	27.71
		MATHESON TRI GAS INC	OXYGEN IND SZ 80	10.09
		SCHULTE SUPPLY INC	12 X 18 X .080 BARE ALUM S	105.00
			TOTAL:	504.17
TIF-OLD TOWN MKT PLACE OLD TOWNE TIF		LAUBER MUNICIPAL LAW LLC	APRIL OLD TOWNE MKTPL TIF	161.25
			TOTAL:	161.25
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	APRIL MKTPL TIF PRO 2	5,812.62
			APRIL MKTPL CID	4,002.50
			TOTAL:	9,815.12
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	25.07
			TOTAL:	25.07
WATER	WATER/SEWER FUND	UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	37.33
			PW/WOLTZ UNIFORMS	37.33
			PW/WOLTZ UNIFORMS	36.93
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	7.42
		ADVANCE AUTO PARTS	FUEL/OIL/AIR FILTERS	77.98
			320 GRIT 9X11" SAND 5 PC	3.20
			NUT MET HEX	2.49
		GARON LLC	SINGLE HEAD 3 LED/90 L SHA	136.00
			AMBER LENS LED MODULES PER	88.00
		VANCO SERVICES LLC	MAY 16 GATEWAY ES20605	54.20
		OFFICE DEPOT	WM OVRFLR CORD PRTCTR	13.76
			DRIVE	3.34
			12FT HS HDMI CBL	7.64
			PAPER/BATTERY	16.38
		ENVIROSTAR WASTE SERVICE INC	MAY 16 DISPOSAL	36.72
		OREILLY AUTOMOTIVE INC	PIN & CLIP	5.59
			16OZ MOTOR TRT	9.59
			LED INDICATOR	4.00
			BACKUP ALARM	22.43
		ORKIN	06/15/15 SERVICE	10.72
			SERVICE 05/16/16	20.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MISSOURI ONE CALL SYSTEM INC	MAY 250 LOCATES	325.00
		BLUE SPRINGS WINWATER CO	200) RUBBER METER GSK	38.00
		FASTENAL COMPANY	VEHCL BRACKET/TRUCK FIRST	32.06
		HOME DEPOT CREDIT SERVICES	TRUCK BOX PAINT	5.70
		ANDERSON RENTALS & SALES	CONCRETE MIXING TRAILERS	52.00
		AES LAWNPARTS	2) GASKETS	14.62
		VIKING-CIVES MIDWEST INC	10 K 2-5/16 A-FROME CO	30.42
			WALLACE PINTEL HOOK COMBO	55.40
		MATHESON TRI GAS INC	OXYGEN IND SZ 80	20.17
		SCHULTE SUPPLY INC	BALL VALVE INLET	98.39
			TOTAL:	1,303.20
SEWER	WATER/SEWER FUND	UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	37.33
			PW/WOLTZ UNIFORMS	37.33
			PW/WOLTZ UNIFORMS	36.93
		MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE	7.42
		ADVANCE AUTO PARTS	FUEL/OIL/AIR FILTERS	77.98
			320 GRIT 9X11" SAND 5 PC	3.20
		GARON LLC	SINGLE HEAD 3 LED/90 L SHA	136.00
			AMBER LENS LED MODULES PER	88.00
		VANCO SERVICES LLC	MAY 16 GATEWAY ES20605	54.20
		OFFICE DEPOT	WM OVRFLR CORD PRTCTR	13.76
			DRIVE	3.34
			12FT HS HDMI CBL	7.64
			PAPER/BATTERY	16.38
		ENVIROSTAR WASTE SERVICE INC	MAY 16 DISPOSAL	36.72
		OREILLY AUTOMOTIVE INC	PIN & CLIP	5.59
			16OZ MOTOR TRT	9.59
			LED INDICATOR	4.00
			BACKUP ALARM	22.43
		ORKIN	06/15/15 SERVICE	10.72
			SERVICE 05/16/16	20.39
		BLUE SPRINGS WINWATER CO	6X14 PVC SDR 35 GASKET PIP	112.00
		FASTENAL COMPANY	VEHCL BRACKET/TRUCK FIRST	32.06
		HOME DEPOT CREDIT SERVICES	TRUCK BOX PAINT	5.70
		ANDERSON RENTALS & SALES	CONCRETE MIXING TRAILERS	52.00
		AES LAWNPARTS	2) GASKETS	14.62
		VIKING-CIVES MIDWEST INC	10 K 2-5/16 A-FROME CO	30.42
			WALLACE PINTEL HOOK COMBO	55.40
		MATHESON TRI GAS INC	OXYGEN IND SZ 80	20.17
			TOTAL:	951.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	100	GENERAL FUND		170,661.29
	170	TOURISM TAX FUND		4,895.42
	200	PARK FUND		41,305.98
	210	TRANSPORTATION		33,816.10
	250	OLD TOWNE TIF		161.25
	300	MKT PLACE TIF-PR#2		9,815.12
	302	MKTPL TIF-PR#2 SPEC ALLOC		5,487.38
	321	MKT PL CID-PR2 SALES/USE		4,743.04
	600	WATER/SEWER FUND		43,599.18

		GRAND TOTAL:		314,484.76

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 5/14/2016 THRU 6/03/2016
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

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Resolutions

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

MEETING DATE	June 13, 2016	
BILL NUMBER	R16-34	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY APPOINTING TERRY HILL TO THE GRAIN VALLEY PARK BOARD FOR A THREE YEAR TERM	
REQUESTING DEPARTMENT	Parks & Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To maintain the 9 seats on the Grain Valley Park Board per state statute.	
BACKGROUND	This seat was vacated back in December of 2015 by Stephanie Roach.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION	Park Board Recommends Approval	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Park Board Application, Resolution

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

June 13, 2016

RESOLUTION NUMBER
R16-34

SPONSORED BY
ALDERMAN PALECEK

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING TERRY HILL TO THE GRAIN VALLEY PARK BOARD FOR A THREE YEAR TERM

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

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

WHEREAS, Terry Hill is a duly qualified citizen of Grain Valley and desires to serve her community by participating on the Park Board; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to appoint Terry Hill to the Park Board.

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

SECTION 1: that the Board of Aldermen of the City of Grain Valley, Missouri confirm the Mayor's appointment of Terry Hill to the Grain Valley Park Board.

SECTION 2: Terry Hill is appointed to a three year term.

PASSED and APPROVED, via voice vote, (-) this _ Day of _____, 2016.

Mike Todd
Mayor

ATTEST:

Chen y Parrish
City Clerk

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CITY OF GRAIN VALLEY BOARDS & COMMISSIONS APPLICATION

Name: Hill TERRY L
 Last First Middle

Address: 33211 Duncan Grain Valley, MO 64029
 Street City Zip Code Ward

Contact Info.: 816-931-8000 816-695-1259
 Day Phone Evening Phone Cell Phone Fax

+1hill2010@gmail.com
 Email Address

Education: Wellington R9 Wellington MO 1980
 High School City/State Year of Graduation

Trade/College/University Degree Year of Graduation

Post Graduate Schooling Degree Year of Graduation

I would like to serve on the following Board/Commission for the City of Grain Valley:

- | | |
|--|--|
| <input type="checkbox"/> Board of Zoning Adjustments | <input type="checkbox"/> Construction Board of Appeals |
| <input type="checkbox"/> Economic Development Task Force | <input checked="" type="checkbox"/> Parks & Recreation Board |
| <input type="checkbox"/> Planning & Zoning Commission | <input type="checkbox"/> Public Works Committee |
| <input type="checkbox"/> TIF Commission | <input type="checkbox"/> Transportation Committee |

Please state why you would like to serve on this Board or Commission:
 (Attach Additional Page if Necessary)

I would enjoy being part of team of Park Board members to help grow and enrich the City.

Community Involvement:

Organization	Positions Held	Membership Date(s)
<u>Big Brothers + Sisters</u>	<u>Big Sister</u>	<u>2011</u>
<u>PTA Blue Springs School</u>	<u>VARIOUS</u>	<u>2000 - 2010</u>

Do you have business or property interests that might place you in a conflict of interest situation should you be appointed to this Board/Commission? If so, please explain:

NO



City of Grain Valley
 711 Main Street
 Grain Valley, Missouri 64029
 Phone: 816.847.6210 Fax: 816.847.6202

Office Use Only
 Date Received: _____
 Received By: _____

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