

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

**JANUARY 9, 2017**

**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**

- Deputy City Clerk Khalilah Holland

**ITEM III: INVOCATION**

- Darryl Jones of Crossroads Church

**ITEM IV: PLEDGE OF ALLEGIANCE**

- Alderman Jeff Coleman

**ITEM V: APPROVAL OF AGENDA**

- City Administrator Ryan Hunt

**ITEM VI: PROCLAMATIONS**

- Grain Valley High School Marching Eagles

**ITEM VII: CITIZEN PARTICIPATION**

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

**ITEM VIII: CONSENT AGENDA**

- October 26, 2016 Board of Zoning Adjustment Meeting Minutes
- November 15, 2016 Park Board Meeting Minutes
- December 2016 – Court Report
- December 12, 2016 – Board of Aldermen Regular Meeting Minutes
- January 9, 2017 – Accounts Payable

**ITEM IX: PREVIOUS BUSINESS**

- None



**ITEM X: NEW BUSINESS**

- None

**ITEM XI: PRESENTATIONS**

- None

**ITEM XII: PUBLIC HEARING**

- None

**ITEM XIII: ORDINANCES**

- None

**ITEM XIV: RESOLUTIONS**

**ITEM XIV (A)**     **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into An Agreement with Ron’s Auto & Truck Towing for Towing Services**  
R17-01  
*Introduced by Alderman Chuck Johnston*

To provide towing services on request by the Grain Valley Police Department for the period of January 15, 2017 – January 15, 2019

**ITEM XIV (B)**     **A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into An Agreement with Dude Solutions, Inc for Asset Management Software**  
R17-02  
*Introduced by Alderman Bob Headley*

To approve a contract with Dude Facilities, Inc. for asset management

**ITEM XV: CITY ATTORNEY REPORT**

- City Attorney Matt Geary

**ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS**

- City Administrator Ryan Hunt
- Assistant City Administrator Ken Murphy
- Parks & Recreation Director Shannon Davies
- Community Development Director Rick Arroyo
- Finance Director Cathy Bowden
- Chief of Police David Starbuck
- Deputy City Clerk Khalilah Holland



**ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS**

- Alderman Dale Arnold
- Alderman Jeff Coleman
- Alderman Bob Headley
- Alderman Chuck Johnston
- Alderman Valerie Palecek
- Alderman Yolanda West

**ITEM XVIII: MAYOR REPORT**

- Mayor Mike Todd

**ITEM XIX: EXECUTIVE SESSION**

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

**ITEM XX: ADJOURNMENT**

**PLEASE NOTE**

THE NEXT SCHEDULED MEETING OF THE CITY OF GRAIN VALLEY BOARD OF ALDERMEN WILL TAKE PLACE JANUARY 23, 2017 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



INTENTIONALLY LEFT BLANK

# *Proclamations*

INTENTIONALLY LEFT BLANK

*Consent*

*Agenda*

INTENTIONALLY LEFT BLANK





**Grain Valley Community Development**  
711 Main St  
Grain Valley, Missouri 64029  
816.847.6220  
Fax: 816.847.6206  
www.cityofgrainvalley.org

---

**CITY OF GRAIN VALLEY  
BOARD OF ZONING ADJUSTMENT  
Wednesday, October 26, 2016  
Grain Valley City Hall – 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 - Absent

Board Member: Lynne Berend - Present

Board Member: Mike Coon - Present

**3) Approval of Minutes**

- May 11, 2016

**Motion to approve the minutes as written by Mike Coon; motion seconded by Lynne Berend. Motion passed 4-0, being polled as; J. Panza – aye, S. Shatto – aye, M. Clark – absent, L. Berend – aye, M. Coon - aye.**

**4) Agenda Items**

**A. Case V16-002:** Submitted by Electric Guard Dog, LLC, a request for variance to fence height and type restrictions for a proposed electric security fence located at 1350 NW Jefferson Street, Grain Valley, MO. The property is zoned M-1 light-industrial.

Staff gave the Board an overview of the request before them. The applicant, Electric Guard Dog, LLC, is seeking to install a 10ft electric security fence inside of an existing 6ft chain link fence. The current code has a height restriction of 8ft and electric fences are only permitted in agricultural zoning districts. The fence being proposed is currently installed on the Camping World property directly to the west which is in unincorporated Jackson County. Staff stated that while deciding on this issue the Board must keep in mind that this will set a precedent one way or the other because there are multiple RV dealerships located within Grain Valley.

John Lee was the representative for Electric Guard Dog and gave an overview of the product. He stated that the current was relatively low and would not cause harm. He also stated that since the electric fence would be inside of the current fence, someone would have to be trespassing to come in contact.

There was concern from the Board about a child putting their hand through the chain link fence. Mr. Murphy stated that the majority of the lot had screening material on the chain link fence so that wouldn't be an issue. Mr. Lee stated that the reason for wanting the fence was to limit losses for the company. He said that there have been multiple break-ins and loss of product because once the police are notified, the burglars are gone. He also stated that when someone comes in contact with the fence an alert is immediately sent out to reduce the time it takes for police to respond.

Joe Panza asked staff if there had been a lot of break-ins and Mr. Murphy responded that he was aware of the fact that there had been quite a few that he was aware of.

The Board wanted to make it clear that if there were more requests like this that they would be looked at on an individual basis. One of the big considerations is the land use types around the lot. One of the concerns would be about residential uses but everything around this site is commercial/industrial and it is bordered by roads on the west and south side.

***Motion:***

**Steve Shatto motioned to approve variance and wanted to put the reasons for the determination in the notes; the reasons for granting are that it is specific to this site, surrounding zoning districts are compatible, large number of burglaries, isolated location, large lot size and it meets the five standards of state statute, and updates will be given to the City in six months; motion seconded by Mike Coon. Motion passed 4-0, being polled as; J. Panza – aye, S. Shatto – aye, M. Clark – absent, L. Berend – aye, M. Coon - aye.**

**5) New Business**

Staff told the Board that the annual Trail or Treat event will be from 6:30 – 9:30 at the Butterfly Trail. Joe Panza asked staff to contact him if any LED lighting was needed.

**6) Adjournment**

***Motion:***

**Mike Coon motioned to adjourn, motion seconded by Lynne Berend. Motion passed 4-0, being polled as; J. Panza – aye, S. Shatto – aye, M. Clark – absent, L. Berend – aye, M. Coon - aye.**

**GRAIN VALLEY PARK BOARD**  
**MINUTES**  
November 15, 2016

Meeting called to order at 7:05 pm by President Jared English.

**ROLL CALL:**

**PRESENT:** Jared English (President), Norm Combs (Treasurer), Brad Welle (Secretary), Pam Coon, Derek Bell, Don Caslavka, Bryan Nolte, Alderman Valerie Palecek, Shannon Davies (Director)

**ABSENT:** Nathan Hays

**CONSENT AGENDA:**

- a. APPROVAL OF MINUTES: Motion by Derek Bell, seconded by Don Caslavka, to approve minutes of our regular meeting on October 18, 2016. Motion carried.

**TREASURER'S REPORT:**

- a. REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES: Shannon highlighted and explained the more notable expenditures in the summary report.

**CITIZEN COMMENTS:** none

**COMMITTEE REPORTS:**

- a. Veteran's Tribute – Norm Combs
  - i. People asked about it at Trail or Treat.

**OLD BUSINESS:**

- a. **Park Board Roles & Authority/Memorandum of Understanding (MOU) – Group Discussion**
  - i. Has been shared with the Board of Alderman, who recommended three changes.
  - ii. We discussed that the MOU should stay in place until both parties agree to changes.
  - iii. Motion by Brad Welle, second by Norm Combs to amend the MOU language as discussed.
- b. **2016 Trails Project – Group Discussion**
  - i. Met with Bartlett and West and received signed supplemental agreements.
  - ii. Slated to be bid in February and begin construction in March 2017.

**c. 2017 Budget Development – Shannon Davies**

- i. First reading at last night’s Board of Aldermen meeting. Final read on November 28.
- ii. Butterfly Trail restroom included in the 2017 budget.

**NEW BUSINESS:**

**a. TAP Funding/Blue Branch Creek Trail – Shannon Davies**

- i. Approved pending governor approval. Official notification up to eight weeks out.
- ii. We wish to begin Cross Creek Trail planning in 2017.

**b. Park Board Tax ID Number – Group Discussion**

- i. Shannon to research the need for us to secure a tax ID number in order to own property

**c. Park Board D&O Insurance – Group Discussion**

- i. Related to securing a tax ID number and having property under our jurisdiction.

**DIRECTOR’S REPORT**

**a. Operational Updates**

- i. Staff Prepping for Annual Mayor’s Tree Lighting & Holiday Festival
- ii. LED Lighting for Community Center

**b. City Updates**

- i. Board of Aldermen Update: Jeff Coleman appointed to fill the term.
- ii. BOA 2017 Budget Approval: Nov. 14<sup>th</sup>, 28<sup>th</sup>

**c. Past Programs/Special Events**

- i. Preschool Pumpkins
- ii. Halloween Candy Scramble
- iii. 4<sup>th</sup> Annual Trail or Treat Event
- iv. Preschool Players (Basketball)

**d. Upcoming Programs/Special Events**

- i. Mayor’s Tree Lighting & Holiday Festival
- ii. Holiday Fitness Membership Special
- iii. Candy Cane Hunt
- iv. 15<sup>th</sup> Annual Holiday Craft & Product Show
- v. Storytime with Mrs. Claus
- vi. Santa Claus Calls

[Flyers were provided]

**TOPICS FOR NEXT MEETING:**

- a. Park Board MOU
- b. 2016 Trail Project
- c. 2017 Budget Development
- d. Butterfly Trail Restroom
- e. Appointment of Officers

**ADJOURNMENT:**

Motion by Norm Combs, seconded by Derek Bell, to adjourn. Motion carried.  
Meeting adjourned at 8:03 pm.

Next regular meeting will be December 20, 2016.

INTENTIONALLY LEFT BLANK



OFFICE OF THE STATE AUDITOR  
ADDENDUM  
(Form A 13-1)

**INSTRUCTIONS**

Fill out via computer, print to apply signature.

Email completed addendum to: PolysubFS@auditor.mo.gov or mail to:

Missouri State Auditor's Office

P.O. Box 869

Jefferson City, MO 65102

If your county, city, town, or village has its own municipal court, submit your municipal court certification with this form.

\* If you check "No" on line A do not fill out lines B and C.

Political Subdivision Number Jackson County, Grain Valley Name of County, City, Town, or Village 12/31/2016 Fiscal Year End (MM/DD/Year)

Mailing Address 711 Main Street City Grain Valley State MO Zip 64029

Phone 816-847-6240 Email Address kboardman@cityofgrainvalley.org

Does your county, city, town, or village have its own municipal court? Yes  No

A Does your county, city, town, or village receive any revenue from fines, bond forfeitures, and court costs for minor traffic violations? Yes  No

List any courts that hear municipal violations for your county, city, town, or village.

Grain Valley Municipal Court

Total Annual Revenue \$ \_\_\_\_\_ Annual General Operating Revenue \$ 3,549,822

B Total revenue from fines, bond forfeitures, and court costs for minor traffic violations, including amended charges for minor traffic violations \$ 148,909

C Percentage of annual general operating revenue from fines, bond forfeitures, and court costs for minor traffic violations % 4.58%

**REPRESENTATIVE'S CERTIFICATION**

The undersigned representative of the county, city, town, or village hereby certifies, under penalties of perjury, that all of the information submitted in this addendum is true and complete.

Signature Kari Boardman Typed or Printed Name Kari Boardman Title Court Administrator

Mailing Address 711 Main St City Grain Valley State MO Zip 64029

**NOTARY**

State \_\_\_\_\_ Subscribed and Sworn Before Me, This 3rd Day of January Year 2017

Notary Public Signature Jennifer Weems

My Commission Expires 4-8-18

Notary Public Name (Typed or Printed) Jennifer Weems

County (or City of St. Louis) Jackson



JENNIFER WEEMS  
My Commission Expires  
April 8, 2018  
Jackson County  
Commission #14602733

NOTICE - Every county, city, town, or village is required to submit an addendum to the State Auditor's Office pursuant to sections 479.359 and 479.362 and 15 CSR 40-3.170.

INTENTIONALLY LEFT BLANK





**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
Regular Session

**12/12/2016**  
**PAGE 1 OF 6**

**ITEM I: CALL TO ORDER**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on December 12, 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: Palecek, Arnold, Headley, West, Johnston, Coleman*
- *Absent: None*

**-QUORUM PRESENT-**

**ITEM III: INVOCATION**

- Invocation was given by Wayne Geiger of First Baptist of Grain Valley

**ITEM IV: PLEDGE OF ALLEGIANCE**

- The Pledge of Allegiance was led by Alderman Dale Arnold

**ITEM V: APPROVAL OF AGENDA**

- No Changes

**ITEM VI: PROCLAMATIONS**

- None

**ITEM VII: CITIZEN PARTICIPATION**

- None

**ITEM VIII: CONSENT AGENDA**

- November 2016 – Court Report
- November 28, 2016 – Board of Aldermen Regular Meeting Minutes
- December 12, 2016 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Arnold*
  - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
  - *Aye: Palecek, Arnold, Headley, West, Johnston, Coleman*

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Jeff Coleman  
Alderman Bob Headley  
Alderman Chuck Johnston  
Alderman Valerie Palecek  
Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
 Regular Session

**12/12/2016**  
**PAGE 2 OF 6**

- *Nay: None*
- *Abstain: None*

**-MOTION APPROVED: 6-0-**

**ITEM IX: PREVIOUS BUSINESS**

- None

**ITEM X: NEW BUSINESS**

- None

**ITEM XI: PRESENTATION**

- None

**ITEM XII: ORDINANCES**

**Bill No. B16-26:** An Ordinance Approving the Final Plat of Harmony Meadows

- City Attorney Jim Cook read **Bill No. B16-26** for its second reading by title only
- *Alderman Headley moved to accept the second reading of **Bill No. B16-26** making it Ordinance #2401*
- *The Motion was Seconded by Alderman West*
  - No Discussion
- **Bill No. B16-26** was voted upon with the following roll call vote:
  - *Aye: Palecek, Arnold, Headley, West, Johnston, Coleman*
  - *Nay: None*
  - *Abstain: None*

**-BILL NO. B16-26 BECAME ORDINANCE #2401: 6-0-**

**Bill No. B16-27:** An Ordinance Amending the Budget of the City of Grain Valley, Missouri for the Fiscal Year 2016

- City Attorney Jim Cook read **Bill No. B16-27** for its first reading by title only
- *Alderman West moved to accept first reading of **Bill No. B16-27** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Coleman*
  - Mr. Murphy explained the 2016 budget amendment was emailed to the Elected Officials for review of the increased revenues and the decreased expenditures for the 2016 fiscal year budget
  - Alderman Johnston and Alderman West stated the budget amendment changes were unclear and requested the changes be highlighted by color in the future

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Chuck Johnston  
 Alderman Valerie Palecek  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

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



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
 Regular Session

**12/12/2016**  
**PAGE 3 OF 6**

- **Bill No. B16-27** was voted upon with the following voice vote:
  - Aye: Palecek, Arnold, Headley, West, Johnston, Coleman
  - Nay: None
  - Abstain: None

**-Bill No. B16-27 Approved for a Second Reading: 6-0-**

- City Attorney Jim Cook read **Bill No. B16-27** for its second reading by title only
- Alderman West moved to accept the second reading of **Bill No. B16-27** making it Ordinance #2402
- The Motion was Seconded by Alderman Coleman
  - No Discussion
- **Bill No. B16-27** was voted upon with the following roll call vote:
  - Aye: Palecek, Arnold, Headley, West, Johnston, Coleman
  - Nay: None
  - Abstain: None

**-BILL NO. B16-27 BECAME ORDINANCE #2402: 6-0-**

**ITEM XIII: RESOLUTIONS**

**Resolution No. R16-50:** A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Enter Into a Three Year Agreement with Comcast for Phone Services and Consolidating Internet & Cable Services for All City Facilities

- City Attorney Jim Cook read **Resolution No. R16-50** by title only
- Alderman Headley moved to accept Resolution No. R16-50 as read
- The Motion was Seconded by Alderman Palecek
  - Windstream has been the internal phone service provider since 2008; after reviewing the services contract it was determined combined phone, internet and cable service through Comcast would save the City approximately \$2,000 per year; the Public Works building current phone service is intermittent; the phone service will not be all VoIP (Voice over Internet Protocol); the City will be able to keep the existing NEC communications infrastructure
- Resolution No. R16-50 was voted upon with the following voice vote:
  - Aye: Palecek, Arnold, Headley, West, Johnston, Coleman
  - Nay: None
  - Abstain: None

**-RESOLUTION NO. R16-50 APPROVED: 6-0-**

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Chuck Johnston  
 Alderman Valerie Palecek  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

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



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
Regular Session

**12/12/2016**  
**PAGE 4 OF 6**

**ITEM XIV: CITY ATTORNEY REPORT**

- City Attorney Jim Cook invited the Elected Officials to the December 19<sup>th</sup> lunch being provided to City Staff

**ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS**

- City Administrator Ryan Hunt
  - None
- Community Development Director Ken Murphy
  - Invited the Elected Officials to the annual employee holiday lunch on December 22<sup>nd</sup>
- Finance Director Cathy Bowden
  - None
- Deputy City Clerk
  - Election filing will be from December 13<sup>th</sup> through January 17, 2017 for the April 4, 2017 General Municipal Election
- Parks & Recreation Director Shannon Davies
  - None
- Chief of Police David Starbuck
  - Announced the Grain Valley Police Department was awarded the 2016 Outstanding Agency of the Year for their involvement with the Law Enforcement Torch Run for Special Olympic; the award and proclamation was presented by the Missouri Police Chiefs Association conference in Jefferson City

**ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS**

- Alderman Dale Arnold
  - None
- Alderman Jeff Coleman
  - None
- Alderman Bob Headley
  - Requested follow-up to email sent regarding the poor condition of the railroad track crossing
- Alderman Chuck Johnston
  - Requested decorative lights be added to the holiday decorations on Main Street light posts
- Alderman Valerie Palecek
  - None
- Alderman Yolanda West
  - None

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Jeff Coleman  
Alderman Bob Headley  
Alderman Chuck Johnston  
Alderman Valerie Palecek  
Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
Regular Session

**12/12/2016**  
**PAGE 5 OF 6**

**ITEM XVII: MAYOR REPORT**

- Mayor Mike Todd
  - Requested a motion from the Aldermen to remove the December 26, 2016 Board of Aldermen meeting from the schedule due to no additional 2016 business planned
  - *Alderman Johnston made a Motion to remove the December 26, 2016 Board of Aldermen meeting from the schedule*
  - *The Motion was Seconded by Alderman Headley*
    - No Discussion
  - *Motion to remove the December 26, 2016 Board of Aldermen meeting from the schedule was voted on with the following voice vote:*
    - *Aye: Palecek, Arnold, Headley, West, Johnston, Coleman*
    - *Nay: None*
    - *Abstain: None*

**-MOTION APPROVED: 6-0-**

- The Grain Valley High School Marching Eagles will be recognized at the January 9, 2017 Board of Aldermen meeting for their performance at the 2016 Macy Day Parade and appearance on the Today Show.

**ITEM XIII: EXECUTIVE SESSION**

- None

**ITEM XIX: ADJOURNMENT**

- The meeting adjourned at 7:19 p.m.

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Jeff Coleman  
Alderman Bob Headley  
Alderman Chuck Johnston  
Alderman Valerie Palecek  
Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

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



**CITY OF GRAIN VALLEY**  
**BOARD OF ALDERMEN MEETING MINUTES**  
 Regular Session

**12/12/2016**  
**PAGE 6 OF 6**

Minutes submitted by:

\_\_\_\_\_  
 Khalilah Holland  
*Deputy City Clerk*

\_\_\_\_\_  
 Date

Minutes approved by:

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

\_\_\_\_\_  
 Date

DRAFT

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Chuck Johnston  
 Alderman Valerie Palecek  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	161.58
			PPO	161.58
			PPO	656.70
			PPO	656.70
			HSA	466.72
			HSA	465.77
			HSA	860.84
			HSA	860.84
			HSA	112.72
			HSA	112.72
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,343.46
			MISSOURI WITHHOLDING	18.28-
			MISSOURI WITHHOLDING	2,133.90
			MISSOURI WITHHOLDING	100.00
		FAMILY SUPPORT PAYMENT CENTER	VANDER LINDEN CASE 6079233	184.62
			VANDER LINDEN CASE 6079233	184.62
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	815.71
			HSA - GRAIN VALLEY, MO	863.26
		DELTA DENTAL OF MO LOCKBOX	DENTAL	77.42
			DENTAL	77.26
			DENTAL	135.75
			DENTAL	135.75
			DENTAL	52.80
			DENTAL	52.68
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	270.00
			EMPLOYEE DEDUCTIONS	270.00
		HAMPEL OIL INC	CJC FUEL	256.38
			CJC FUEL	265.41
			CJC FUEL	221.23
		AFLAC	AFLAC AFTER TAX	71.37
			AFLAC AFTER TAX	71.37
			AFLAC CRITICAL CARE	6.78
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	214.21
			AFLAC PRETAX	0.62-
			AFLAC PRETAX	213.07
			AFLAC-W2 DD PRETAX	209.40
			AFLAC-W2 DD PRETAX	209.19
		JASWANT SINGH	WENZEL RESTITUTION	200.00
		JRS ENTERPRISE GROUP LLC	DYCUS RESTITUTION	100.00
		JPNS CORP	LYON RESTITUTION	80.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	105.21
			FLEX - DEPENDENT CARE	104.14
			FLEX PLAN	131.25
			FLEX PLAN	131.25
		UMB BANK NA	GV NID GO NOTES SRS 2015	159.00
		ICMA RC	ICMA 457 %	327.45
			ICMA 457 %	342.62
			ICMA 457	371.56
			ICMA 457	3.24-
			ICMA 457	365.75
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,283.02
			FEDERAL WH	72.18-
			FEDERAL WH	5,693.16
			FEDERAL WH	258.75
			SOCIAL SECURITY	3,888.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY	20.50-
			SOCIAL SECURITY	3,561.99
			SOCIAL SECURITY	317.75
			MEDICARE	909.34
			MEDICARE	4.78-
			MEDICARE	833.05
			MEDICARE	74.34
		VISION SERVICE PLAN - IC	VISION	27.12
			VISION	27.12
			VISION	21.13
			VISION	21.01
			VISION	43.71
			VISION	43.71
			VISION	26.55
			VISION	26.55_
			TOTAL:	38,313.72
HR/CITY CLERK	GENERAL FUND	US HEALTHWORKS	SPARKS SCREENING	151.00
		PETTY CASH	HOLLAND/PARRISH MOCCFOA	20.00
		SAMS CLUB/GEGRB	CHRISTMAS PARTY DESSERT	36.90
			CHRISTMAS PARTY GIFTS	134.92
			SALES TAX	1.96-
		WALMART COMMUNITY	XMAS PARTY SUPPLIES	42.55
			XMAS PARTY DECORATIONS	5.91
			XMAS PARTY DECORATIONS	151.24
			CHRISTMAS PARTY GIFTS & DE	111.66
			RETURN OF LIGHTS	10.26-
		ARC PHYSICAL THERAPY PLUS LP	WORKSTEPS: SPARKS	150.00
		CBIZ PAYROLL	DEC 16 COBRA	61.72
		WAGWORKS	FLEX PLAN MONTHLY ADMIN/CO	72.50
		S & S PRINTING	2500) WINDOW ENVELOPES	55.00
		PITNEY BOWES	E-Z SEAL 4BOX/ RED INK CAR	98.30
		FASTENAL COMPANY	4) 1GR ANTIBIO OINT 25CT	18.97
		JACK A BOYER II	SPARKS POLYGRAPH	275.00
		DOLLAR TREE STORES	XMAS PARTY SUPPLIES	7.56
		INTERNATIONAL CODE COUNCIL INC	RESIDENTIAL BUILDING INSPE	69.00
		INSIGHT PUBLIC SAFETY AND FORENSIC CON	TRACY GV PD FIT FOR DUTY	400.00
		TOPGOLF	GIFTCARD	50.00
		THE EXAMINER	ELECTION FILING	103.20
		ZARDA BAR BQ & CATERING CO.	XMAS STAFF LUNCH	431.76_
			TOTAL:	2,434.97
INFORMATION TECH	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	4.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.20
		COBAN TECHNOLOGIES INC	OPT-M7 RAM 4GB TO 8GB	1,775.00
		OFFICE DEPOT	HARDDRIVE/AC 600 MINI WIFI	129.98
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1.21
		AMAZON.COM	LARGE UNIVERSAL STRAP MOUN	85.98
			LARGE UNIVERSAL STRAP MOUN	69.70
		PROGRESSIVE ELECTRONICS	ACCESS REPLACEMENT	9,954.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.45
		APPLE ITUNES	MICROSOFT EXCEL	6.99
			IPAD SOFTWARE	6.99
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.41
			MEDICARE	0.56_
			TOTAL:	12,041.45



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
BLDG & GRDS	GENERAL FUND	A&A ELECTRICAL INC	RELAMP MON & FLAG POLE LIG	146.15		
			RELAMP & REBALLAST TWO FLA	72.00		
		BLUE CROSS BLUE SHIELD OF KC	HSA	102.48		
			HSA	102.48		
		MAINTENANCE SUPPLY CO INC	3) TORK UNIVERSAL ROLL TOW	152.59		
		MISSOURI GAS ENERGY	624 JAMES ROLLO CT	15.66		
			711 S MAIN ST	39.20		
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	49.40		
			MONTHLY CONTRIBUTIONS	49.40		
		KCP&L	600 BUCKNER TARSNEY RD	12.55		
			800 MAIN (FAIRGROUND)	17.26		
			CAPPELL & FRONT	11.16		
			618 JAMES ROLLO CT	78.25		
			6100 S BUCKNER TARSNEY RD	19.36		
			618 JAMES ROLLO CT B	21.37		
			711 MAIN ST	1,199.31		
			620 JAMES ROLLO CT	145.46		
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	93.88		
		OFFICE DEPOT	LINER, RECYCLED	36.99		
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.00		
			HSA - GRAIN VALLEY, MO	25.00		
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	224.85		
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	348.94		
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.23		
			DENTAL	9.23		
		KORNIS ELECTRIC SUPPLY INC	4) LED 15.5 WATT A21 OMNI 3	63.96		
			18W LED T8 4000K COATED GL	147.00		
			CITY HALL LIGHT BULBS	66.00		
			CITY HALL FLAG POLE LIGHTS	158.50		
		EVERGREEN FLOORING LLC	CARPET FOR DOWNSTAIRS OFFI	448.46		
		HOME DEPOT CREDIT SERVICES	PROFORM LITE (BLUE) 4.5 GA	9.99		
			CITY HALL PAINT SUPPLIES	97.33		
			DOOR SECURITY BAR	50.64		
			QUAD WIN, DOOR& SDNG SLNT	17.80		
			REFUND SALES TAX	1.47-		
			9X1/2 IN KNIT POLY ROLLER	60.79		
		MISCELLANEOUS SCHEFERS CONSTRUCTION	SCHEFERS CONSTRUCTION:	16.00		
		GREGS LOCK & KEY SERVICE INC	BROKEN KEYS REPLACED PONDE	6.95		
		QUILL CORPORATION	UPRIGHT VACUUM	224.99		
			CREDIT	22.50-		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	37.35		
			SOCIAL SECURITY	37.35		
			MEDICARE	8.73		
			MEDICARE	8.73_		
			TOTAL:	4,443.80		
		ADMINISTRATION	GENERAL FUND	A&A ELECTRICAL INC	Electrical Ground Boxes	948.90
				BLUE CROSS BLUE SHIELD OF KC	HSA	320.86
					HSA	317.69
					HSA	151.65
					HSA	148.60
	HSA			61.43		
	HSA			11.43-		
	HSA			51.24		
RICOH USA INC	MAILROOM C85075881			75.99		
	ADMIN C80575927			40.13		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		GV CHAMBER OF COMMERCE	HOLLAND/NADEAU	20.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	291.21
			MONTHLY CONTRIBUTIONS	15.30-
			MONTHLY CONTRIBUTIONS	273.48
		PETTY CASH	PARKING PERMIT FOR KCADC	12.00
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	27.94
		OFFICE DEPOT	FOLDERS/CALENDAR/TISSUE	39.26
			PAPER	58.98
			RUBBER BANDS/PEN	3.59
			POST IT NOTES	18.99
			PAPER/PAPER CLIPS/FILES	4.67
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	65.76
			HSA - GRAIN VALLEY, MO	2.79-
			HSA - GRAIN VALLEY, MO	62.50
		COSTCO	COFFEE FOR CITY HALL	37.99
		AMAZON.COM	CANON KP-108IN COLOR INK	359.64
			RED VELVET BOW	26.77-
			RED VELVET BOW	36.45-
			RED VELVET BOW	85.40-
			RED VELVET BOW	85.40-
			FRAMES FOR SANTA PICS	219.95
			RED VELVET BOW	36.45-
		PARTY CITY	WHT HAIR SPRAY	3.99
			TRAIL OR TREAT RETURNS	69.98-
			DECOR FOR MAIN STREET LIGH	411.43
		OUTLETSHIRTS.COM	GV LOGO APPAREL	457.41
		FACEBOOK INC	EVENT ADVERTISING	50.00
		CHEDDARS RESTAURANT #8002	HUNT:MONTHLY LUNCH WITH DR	16.90
		DELTA DENTAL OF MO LOCKBOX	DENTAL	30.42
			DENTAL	30.12
			DENTAL	13.63
			DENTAL	13.35
			DENTAL	15.02
			DENTAL	1.03-
			DENTAL	13.85
		RICOH USA INC	MAILROOM C85075881	211.25
			ADMIN C85075927	211.25
		ALL SEASONS PARTY RENTAL INC	HOLIDAY FEST TENT	597.60
			HOLIDAY FEST TENT	597.60-
		KANSAS CITY COSTUME	HOLIDAY FEST COSTUMES	95.00
		QUIKTRIP #00150	FUEL	47.66
			FUEL	49.46
			FUEL	37.89
			FUEL	51.34
			FUEL	52.38
		GRAIN VALLEY MARKET	HOLIDAY FESTIVAL COOKIES	200.00
		PITNEY BOWES	RENTAL: 10/01/16-12/31/16	117.00
			SLA EQUIPMENT SERVICE AGRE	13.02
		KORNIS ELECTRIC SUPPLY INC	ARMSTRONG PARK CHRISTMAS L	154.58
		AFLAC	HUNT PREMIUMS	2.28
			HUNT PREMIUMS	2.25
			HUNT PREMIUMS	28.24
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.51
			HUNT PREMIUMS	32.19
		HERTZ EQUIPMENT RENTAL CORP	LIGHT TOWERS	562.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		PURCHASE POWER	POSTAGE METER REFILL	1,000.00
		APPLE ITUNES	MICROSOFT EXCEL	4.99
			HUNT CHARGE/ REIMBURSING	2.99
		HAMMACHER SCHLEMMER	HOLIDAY FEST EVENT DECOR	516.65
			HOLIDAY FEST DECOR	399.95
		WASSERSTORM COMPANY	FAUCET	46.65
		MO DEPT OF REVENUE	REGISTRATION FOR 17 CHEVY	54.50
		HOBBY LOBBY	HOLIDAY FESTIVAL SUPPLIES	46.13
			HOLIDAY FESTIVAL SUPPLIES	231.85
		ICMA RC	EMPLOYEE DEDUCTIONS	100.03
			EMPLOYEE DEDUCTIONS	99.04
		VISA-CARD SERVICES 0749	HOLIDAY FESTIVAL TENT	597.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	263.82
			SOCIAL SECURITY	12.21-
			SOCIAL SECURITY	250.26
			MEDICARE	61.70
			MEDICARE	2.86-
			MEDICARE	58.54
		VISION SERVICE PLAN - IC	VISION	7.36
			VISION	7.29_
			TOTAL:	9,961.04
ELECTED	GENERAL FUND	DOLLAR GENERAL-REGIONS 410526	TOTES FOR FOOD DRIVE	53.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	317.75
			MEDICARE	74.34_
			TOTAL:	445.09
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	487.50
		DYSART TAYLOR COTTER	GENERAL FEES & EXPENSES	662.50_
			TOTAL:	1,150.00
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	206.28
			HSA	204.96
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	189.14
			MONTHLY CONTRIBUTIONS	187.52
		PETTY CASH	BOWDEN/CHIESA GFOA LUNCH	20.00
		OFFICE DEPOT	DESKPAD	10.49
			RUBBER BANDS/PEN	5.49
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.32
			HSA - GRAIN VALLEY, MO	50.00
		OUTLETSHIRTS.COM	GV LOGO APPAREL	150.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.23
			DENTAL	9.23
			DENTAL	12.65
			DENTAL	12.50
		MO DEPT OF REVENUE	NOV 16 MONTHLY SALES TAX R	35.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	137.13
			SOCIAL SECURITY	134.13
			MEDICARE	32.07
			MEDICARE	31.38_
			TOTAL:	1,489.02
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	212.37
		JAMES T COOK	CITY PROSECUTOR	925.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	140.35
			MONTHLY CONTRIBUTIONS	144.63
		ETS CORPORATION	MONTHLY CREDIT CHARGES	8.42
		OFFICE DEPOT	CALENDAR/PAPER/TONER/BATTE	123.02
			FOLDERS/CALENDAR/TISSUE	220.76
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	51.81
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
			DENTAL	19.13
		RAY COUNTY TREASURER/COUNTY	NOVEMBER 2016	320.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	108.74
			SOCIAL SECURITY	109.30
			MEDICARE	25.43
			MEDICARE	25.56
			TOTAL:	2,707.94
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	297.19
			HSA	297.19
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	110.55
			MONTHLY CONTRIBUTIONS	110.55
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	26.70
			DENTAL	26.70
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	124.93
			SOCIAL SECURITY	125.92
			MEDICARE	29.22
			MEDICARE	29.45
			TOTAL:	1,278.40
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	174.95
			HSA	174.21
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	115.64
			MONTHLY CONTRIBUTIONS	115.17
		ADVANCE AUTO PARTS	BAT TERM QK CONNECT	5.84
			BAT TERM QK CONNECT	5.84
			OIL FILTER	34.90
			SEAFOAM	17.99
			3) OIL 5W30 FULL SYN	15.27
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	42.68
			HSA - GRAIN VALLEY, MO	42.50
		ODESSA WINSUPPLY CO	10) 3/4 CLEVIS GHR LD	8.60
		OREILLY AUTOMOTIVE INC	RING TERMINAL	14.48
			ANTI-THEFT	27.99
			AIR COUPLER/AIR PLUG	101.71
			AIR COUPLER/AIR PLUG	101.71
			HOSE BARB	1.40
			TPMS SRVC KIT	14.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	21.33
			DENTAL	21.24
		FASTENAL COMPANY	5) HCS 5/8-11 X 4 YZ8	10.14
		HOME DEPOT CREDIT SERVICES	60LB MORTAR MIX/GREY STEP	35.27
			1/2X3/8 BRASS HEX BUSHING	75.61
			3/4"BLK ELBOW 90DEGREE	55.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			50LB COMM GRADE BLACKTOP P	31.21
			ROD THREADED ZINC 72X3/8-1	23.84
			RETURNS	100.73-
			1" SPLIT RING TUBING HANGE	7.25
			BLK MAL CPLG/TOP BEAM CLAM	96.07
			RETURNS	7.91-
		CINTAS CORPORATION # 430	PW/ WOLTZ UNIFORMS	8.48
			PW/WOLTZ UNIFORMS	8.48
		LEES SUMMIT	BILLED TO WRONG ACCOUNT	30.55
			BILLED TO WRONG ACCOUNT	30.55-
		VIKING-CIVES MIDWEST INC	2-1/2" X 18" RECEIVER TUBE	41.25-
			2-1/2" X 18" RECEIVER TUBE	41.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	86.79
			SOCIAL SECURITY	86.44
			MEDICARE	20.30
			MEDICARE	20.21
			TOTAL:	1,299.17
POLICE	GENERAL FUND	DONNPAUL GRAPHIX LLC	12) EXPLORERS BADGE	344.58
		BLUE CROSS BLUE SHIELD OF KC	PPO	297.19
			PPO	297.19
			PPO	840.34
			PPO	840.34
			HSA	594.38
			HSA	594.38
			HSA	2,254.56
			HSA	2,247.15
			HSA	1,680.68
			HSA	1,680.68
			HSA	317.69
			HSA	317.69
		RICOH USA INC	PD C85075912	122.62
			PD C85075921	9.46
			PD DWN C85075930	55.52
		GALLS LLC	A187 RC CLOTH COMMENDATION	67.53
			511 TACTICAL 4 IN 1 PATROL	248.33
			SL 20L ALUM RECHARGEABLE D	129.19
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,601.56
			EMPLOYER CONTRIBUTIONS	3,193.46
			MONTHLY CONTRIBUTIONS	253.63
			MONTHLY CONTRIBUTIONS	253.63
			ROUNDING	0.06-
			YOUNGS CREDIT	1,175.85-
		PETTY CASH	HOTEL FOR VICTIM W/KIDS	56.55
			1X2-8FT STRIP	10.03
			VICTIM PHONE	32.54
			POSTAGE	7.15
			DINNER FOR VICTIM W/KIDS	18.41
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	57.23
		ADVANCE AUTO PARTS	BATTERY-GOLD	109.99
		GARON LLC	RED LED HOOD MOUNT/BLUE LE	462.00
		OFFICE DEPOT	BINDCOVR 100PK	64.69
			OFFICE CHAIRS	663.98
			VLM BRSTL67# 8.5X11 WHITE	9.44
			CLIPS,PAPER	10.76
			PAD/GLUETOP	2.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			CALENDAR/PAPER/TONER/BATTE	77.53
			FOLDERS/CALENDAR/TISSUE	29.49
			PAPER/PAPER CLIPS/FILES	79.53
			CALENDAR	17.26
			CALENDAR/LABEL/NOTEBOOK	109.72
		EAGLE VALLEY AUTOMOTIVE LLC	08 FORD WHEEL ALIGNMENT	59.95
			09 DODGE WHEEL ALIGNMENT	59.95
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	898.19
		VISA-CARD SERVICES 1317	FBI-LEEDA TRAINING	650.00
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	436.00-
		RECOGNITION PLUS	NAME PLATE/INDIVIDUAL PLAQ	60.50
		OREILLY AUTOMOTIVE INC	CTRL BSH KIT/BALL JOINT	165.86
			OIL FILTER	4.66
			TIE ROD END	91.86
			WHEEL NUT	43.92
		INTERSTATE ALL BATTERY CENTER	3V 1.55AH LIT 2/3A CR123A	14.94
		S & S PRINTING	500) BUSINESS CARDS: VAUGH	54.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	80.10
			DENTAL	80.10
			DENTAL	203.06
			DENTAL	202.39
			DENTAL	165.45
			DENTAL	165.45
			DENTAL	74.97
			DENTAL	74.97
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	432.51
			BULK GASOHOL/DIESEL	110.83
			BULK GASOHOL/DIESEL	976.98
			BULK GASOHOL/DIESEL	82.41
			BULK GASOHOL/DIESEL	651.04
			BULK GASOHOL/DIESEL	99.56
		SIRCHIE	NITRILE POWD-FREE BLACK GL	212.25
		FTD.COM	YOUNGS FLOWERS	89.98
		FBI-LEEDA	PALECEK: TRAINING	650.00
			PALECEK: TRAINING	650.00-
		LEXISNEXIS RISK DATA MGMT INC	NOV 16 MINIMUM COMMITMENT	50.00
		HOME DEPOT CREDIT SERVICES	6) SCOTCH BLUE	37.07
		ARROWHEAD SCIENTIFIC INC	FINGERPRINT POWDER/LIFTING	274.90
		LE UPFITTER LLC	LUND INDUSTRIES: PSI-12-PR	150.00
		RAD SYSTEMS	IIAMS ANNUAL RENEWAL FEE	75.00
		POLICE RESCUE TEES	35) THIN BLUE LINE FLAG PI	174.65
		5.11 TACTICAL	TACLITE 9" SOCK	209.85
		MISCELLANEOUS CJ REAL ESTATE	CJ REAL ESTATE:	525.00
		ALAMAR UNIFORMS	HEDGER UNIFORMS	147.90
		LAW ENFORCEMENT TARGETS INC	2) MS-CP COMPLETE MIL-SPEC	462.96
			SIRT PERFORMER TRAINING PI	340.31
		MIRROR IMAGE EXPRESS CARWASH	NOV 2016 WASHES	48.00
		CREATIVE PRODUCT SOURCING INC	DAREN POP UP DESK NAME CAR	19.00
		ROSS MILLER CLEANERS	NOV 2016 CLEANING	81.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,815.25
			SOCIAL SECURITY	2,507.00
			MEDICARE	658.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	586.32
		REJIS COMMISSION	NOV 16 LEWEB SUBS/REJIS AC	247.07
			NOV 16 SUBSCRIPTION	124.50
		MOLLE CHEVROLET INC	PUMP KIT	30.01
			2) KEY	44.74_
			TOTAL:	37,228.87
ANIMAL CONTROL	GENERAL FUND	PEREGRINE CORPORATION	ANIMAL INESRTS	400.00
		GRAIN VALLEY ANIMAL HOSPITAL	KENNELING	770.00_
			TOTAL:	1,170.00
PLANNING & ENGINEERING	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	460.64
			HSA	460.64
			HSA	278.43
			HSA	2.55
			HSA	276.69
		GV CHAMBER OF COMMERCE	MURPHY	10.00
		DIGI PRINT	NAME PLATES	24.00
		MID-AMERICA REGIONAL COUNCIL	MURPHY LUNCHEON	20.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	436.31
			MONTHLY CONTRIBUTIONS	8.46-
			MONTHLY CONTRIBUTIONS	434.07
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	23.96
		OFFICE DEPOT	SERTA CHAIR	237.99
			CALENDAR/PAPER/TONER/BATTE	29.49
			FOLDERS/CALENDAR/TISSUE	40.45
			SCALE/HOLD DOWN, HEAVY DUT	12.78
			CALENDAR	17.36
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	145.43
			HSA - GRAIN VALLEY, MO	0.62
			HSA - GRAIN VALLEY, MO	145.00
		VISA-CARD SERVICES 1184	APA MEMBERSHIP	508.00
		AMAZON.COM	CHAIR MAT	87.98
			5-SHELF UNIT	70.20
		RECOGNITION PLUS	NAME BADGE:MURPHY,ARROYO	20.00
		OREILLY AUTOMOTIVE INC	TPMS SERVICE KIT	44.40
		OUTLETSHIRTS.COM	GV LOGO APPAREL	720.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.69
			DENTAL	14.69
			DENTAL	43.54
			DENTAL	0.23
			DENTAL	43.39
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	38.62
			BULK GASOHOL/DIESEL	15.80
		AMERICAN PLANNING ASSN	2017 181505 MURPHY MEMBERS	508.00
			2017 181505 MURPHY MEMBERS	508.00-
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	311.77
			SOCIAL SECURITY	8.28-
			SOCIAL SECURITY	311.61
			MEDICARE	72.91
			MEDICARE	1.94-
			MEDICARE	72.88_
			TOTAL:	5,428.44
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	36.50
			PPO	36.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	193.49
			HSA	193.68
			HSA	112.72
			HSA	112.72
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	315.69
			MISSOURI WITHHOLDING	345.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	92.22
			HSA - GRAIN VALLEY, MO	92.71
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.80
			DENTAL	16.83
			DENTAL	27.15
			DENTAL	27.15
			DENTAL	1.20
			DENTAL	1.21
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	18.10
			AFLAC PRETAX	18.17
			AFLAC-W2 DD PRETAX	18.62
			AFLAC-W2 DD PRETAX	18.66
		MISCELLANEOUS CHEYENNE CRAIG	CHEYENNE CRAIG:	25.00
		KERI PERRY	KERI PERRY:	50.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	228.95
			FLEX - DEPENDENT CARE	229.12
			FLEX PLAN	91.67
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	133.91
			ICMA 457 %	155.76
			ICMA 457	330.88
			ICMA 457	331.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	910.28
			FEDERAL WH	1,033.69
			SOCIAL SECURITY	693.85
			SOCIAL SECURITY	733.06
			MEDICARE	162.27
			MEDICARE	171.44
		VISION SERVICE PLAN - IC	VISION	6.07
			VISION	6.08
			TOTAL:	7,086.78
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	62.90
			HSA	63.54
			HSA	623.49
			HSA	624.10
			HSA	40.73
			HSA	41.00
		GV CHAMBER OF COMMERCE	MEYER/DAVIES	20.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	414.98
			MONTHLY CONTRIBUTIONS	415.95
		SAMS CLUB/GEGRB	ADDED NADEAU TO MEMBERSHIP	18.75
		OFFICE DEPOT	DESKPAD	12.99
			FOLDERS/CALENDAR/TISSUE	29.43
			FOLDERS/CALENDAR/TISSUE	29.43
			CALENDAR	13.95-
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	119.79
			HSA - GRAIN VALLEY, MO	120.00



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		BARTLETT & WEST INC	Dillingham Trail Design	12,229.25
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	37.47
			COMCAST 90898 TYER TOWER	99.85
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	58.15
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.96
			DENTAL	6.02
			DENTAL	29.32
			DENTAL	29.37
			DENTAL	3.64
			DENTAL	3.70
			DENTAL	33.09
			DENTAL	33.09
			DENTAL	2.47
			DENTAL	2.50
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	218.86
			BULK GASOHOL/DIESEL	186.29
			BULK GASOHOL/DIESEL	139.38
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.54
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.37
			HUNT PREMIUMS	6.44
		THE EXAMINER	GV COMM CENTER LED LIGHTIN	317.52
		ICMA RC	EMPLOYEE DEDUCTIONS	19.61
			EMPLOYEE DEDUCTIONS	19.81
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	288.91
			SOCIAL SECURITY	290.72
			MEDICARE	67.57
			MEDICARE	67.99
		VISION SERVICE PLAN - IC	VISION	1.44
			VISION	1.46
			TOTAL:	16,841.41
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	204.96
			PPO	204.96
			HSA	204.96
			HSA	204.96
			HSA	317.69
			HSA	317.69
		FELDMANS FARM & HOME	POLY PUSHER 24"	79.98
		MISSOURI GAS ENERGY	600 BUCKNER TARSNEY RD	44.89
			624 JAMES ROLLO CT	7.84
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	226.01
			MONTHLY CONTRIBUTIONS	266.66
		KCP&L	701 SW EAGLES PKWY	17.26
			ARMSTRONG PARK 041503	19.12
			ARMSTRONG PARK DR	36.66
			ARMSTRONG PARK 098095	20.92
			800 MAIN (FAIRGROUND)	17.26
			ARMSTRONG PARK 017576	131.73
			28605 E HWY AA #4	28.22
			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	42.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MAIN-ARMSTRONG SHELTER 1	22.99
			618 JAMES ROLLO CT	39.13
			ARMSTRONG PARK	74.83
			6100 S BUCKNER TARSNEY	95.31
			28605 E HWY AA FOOTBALL	17.26
			28605 E HWY AA EAST	17.26
			618 JAMES ROLLO CT B	10.69
		PETTY CASH	BALL FOR TRACTOR HITCH	12.18
		BLUE TARP FINANCIAL	100PCS AIR TOOLS KIT	205.56
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	55.38
			DENTAL	55.38
		FASTENAL COMPANY	GLOVES	27.84
		WEST CENTRAL ELECTRIC COOP INC	10/27-11/28 BALLPARK COMPL	367.52
		STANTON STEEL INC	REPAIR 2 ALUMINUM SOCCER G	385.00
			SHELTER BEAM REPLACEMENT	2,852.00
		GRAIN VALLEY RENTAL INC	RENTAL SEEDER/VERTICUTTER	49.28
		LAWN & LEISURE	BLOWER	191.99
			TRACTOR REPAIR	88.30
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	227.30
			SOCIAL SECURITY	258.05
			MEDICARE	53.16
			MEDICARE	60.35_
			TOTAL:	7,812.29
RECREATION	PARK FUND	WALMART COMMUNITY	CANDY CANES	7.45
			CANDY CANES	26.64
			STORY TIME SUPPLIES	24.11
			STORYTIME WITH MRS CLAUS S	10.98
			CANDY CANE HUNT SUPPLIES	26.28
		MICHAELS	CANDY CANE HUNT	9.35
		TARGET	CANDY CANE HUNT	27.92
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	0.92
			SOCIAL SECURITY	2.21
			MEDICARE	0.22
			MEDICARE	0.52_
			TOTAL:	136.60
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	12/02-12/12 SILVERSNEAKERS	125.00
			12/05-12/12 SILVERSNEAKERS	50.00
		RICOH USA INC	COMM CTR C85075928	52.61
			COMM CTR C85075922	14.33
		MISSOURI GAS ENERGY	713 S MAIN ST	166.92
			713 S MAIN ST #A	38.15
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	131.43
			MONTHLY CONTRIBUTIONS	131.43
		KCP&L	713 MAIN ST	1,192.85
			713 MAIN #A	236.18
		WALMART COMMUNITY	DONUTS CRAFT SHOW VENDORS	8.94
			STORY TIME SUPPLIES	2.97
			SNACKS FOR PRESCHOOL BBALL	10.96
		ETS CORPORATION	MONTHLY CREDIT CHARGES	151.12
		OFFICE DEPOT	FOLDERS/CALENDAR/TISSUE	42.31
			PAPER	29.49
			CALENDAR	13.94-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		PRISCILLA YOUNG	11/01-12/13 YOGA FUSION PT	39.60
		COMCAST - HIERARCY ACCT	COMCAST 46130 CC	90.56
		AUTHORIZE.NET	NOV SIGNUPS	38.50
		HASTY AWARDS	PRESCHOOL BASKETBALL SUPPL	104.77
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
			DENTAL	18.46
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		HOME DEPOT CREDIT SERVICES	PAINT SUPPLIES	281.01
			WHEELED BUCKET	29.97
		FREDAH JOHNSTON	12/01-12/13 LINE DANCING	109.50
		BSN SPORTS INC	HEAVY DUTY ANIT-WHIP NET	19.64
		BLUE SKY CYCLING	2017 PLANNER REFILL	26.49
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	174.58
			SOCIAL SECURITY	2.14
			SOCIAL SECURITY	179.22
			SOCIAL SECURITY	2.86
			MEDICARE	40.81
			MEDICARE	0.51
			MEDICARE	41.91
			MEDICARE	0.67
			TOTAL:	3,831.24
POOL	PARK FUND	HOME DEPOT CREDIT SERVICES	POOL BACKUP CLEANUP	29.93
		WESTPORT POOLS	PLUG 1 1/2" FITTING	3.95
			TOTAL:	33.88
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	32.31
			PPO	32.31
			HSA	23.06
			HSA	23.06
			HSA	172.16
			HSA	172.16
			HSA	22.54
			HSA	22.54
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	130.90
			MISSOURI WITHHOLDING	8.42-
			MISSOURI WITHHOLDING	166.15
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	69.48
			HSA - GRAIN VALLEY, MO	70.40
		DELTA DENTAL OF MO LOCKBOX	DENTAL	3.83
			DENTAL	3.83
			DENTAL	16.29
			DENTAL	16.29
			DENTAL	2.42
			DENTAL	2.42
		AFLAC	AFLAC PRETAX	6.64
			AFLAC PRETAX	0.11
			AFLAC PRETAX	6.78
			AFLAC-W2 DD PRETAX	8.05
			AFLAC-W2 DD PRETAX	8.05
		ICMA RC	ICMA 457	20.83
			ICMA 457	0.57
			ICMA 457	21.75
		INTERNAL REVENUE SERVICE	FEDERAL WH	414.71
			FEDERAL WH	35.19-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FEDERAL WH	526.65
			SOCIAL SECURITY	233.19
			SOCIAL SECURITY	8.27-
			SOCIAL SECURITY	276.25
			MEDICARE	54.55
			MEDICARE	1.94-
			MEDICARE	64.62
		VISION SERVICE PLAN - IC	VISION	1.11
			VISION	1.11
			VISION	5.82
			VISION	5.82
			VISION	1.77
			VISION	1.77_
			TOTAL:	2,588.48
TRANSPORTATION	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	59.44
			PPO	59.44
			HSA	74.30
			HSA	74.30
			HSA	222.91
			HSA	1.56
			HSA	232.98
			HSA	336.13
			HSA	336.13
			HSA	63.54
			HSA	63.54
		RICOH USA INC	PW C85075929	2.66
		FELDMANS FARM & HOME	2" ID BUBBLEBEE	26.32
			3/4" X 150' RUBBER HOSE PE	259.91
			16" BL PLAIN TOE KNEE BOOT	2.39
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	31.25
			624 JAMES ROLLO CT	15.66
			711 S MAIN ST	3.36
			405 JAMES ROLLO DR	11.19
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	298.72
			MONTHLY CONTRIBUTIONS	8.63-
			MONTHLY CONTRIBUTIONS	345.67
		KCP&L	655 SW EAGLES PKWY	29.20
			GRAIN VALLEY ST LIGHTS	6,424.63
			GRAIN VALLEY STREET LT	5,312.82
			GRAIN VALLEY ST LGHTS	75.23
			618 JAMES ROLLO CT	78.25
			AA HWY & SNI-A-BAR BLVD	24.70
			618 JAMES ROLLO CT B	21.37
			711 MAIN ST	102.80
		PETTY CASH	FUEL TO JEFF CITY CONF	4.00
			SNOW TEAM B MEALS	7.50
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	19.99
		ADVANCE AUTO PARTS	ELECTRICAL TAPE	0.82
		WALMART COMMUNITY	GLOVES/SPRAY PAINT	31.98
			GLOVES/SPRAY PAINT	6.44
			GLOVES/SPRAY PAINT	2.39
			GIFT CARD TO BUY RETRACTAB	12.00
		OFFICE DEPOT	CALENDAR/PAPER/TONER/BATTE	24.42
			FOLDERS/CALENDAR/TISSUE	1.16
			SCALE/HOLD DOWN, HEAVY DUT	0.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BATTERY/PEN/TRAY	8.63
		MARK ONE ELECTRIC CO INC	TRAFFIC SIGNAL REPAIR	3,800.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	116.91
			HSA - GRAIN VALLEY, MO	0.38
			HSA - GRAIN VALLEY, MO	119.34
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	22.48
			COMCAST 69165 PW	25.18
		OREILLY AUTOMOTIVE INC	CONNECTOR	8.99
			CONNECTOR	3.19-
			TOGGLE SWTICH	5.49
			AIR HOSE	9.34
			CLOSE NIPPLE	3.38
		OUTLETSHIRTS.COM	GV LOGO APPAREL	150.00
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	34.89
			PHONE CHARGES 12/21-01/20	47.83
		BLUE SPRINGS WINWATER CO	32 MANHOLE LIFTING HOOK	11.50
			STROM REPAIR ITEMS	500.00
			STROM REPAIR ITEMS	500.00
			ADJUSTABLE HYD WRENCH	6.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	6.68
			DENTAL	6.68
			DENTAL	27.45
			DENTAL	0.14
			DENTAL	28.36
			DENTAL	19.86
			DENTAL	19.83
			DENTAL	5.00
			DENTAL	5.00
		VANCE BROTHERS INC	VIRGIN SURFACE MIX	55.00
		RICOH USA INC	2016 RICOH RENT	42.25
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	90.27
			BULK GASOHOL/DIESEL	148.66
			BULK GASOHOL/DIESEL	76.02
		MIDWAY FORD TRUCK CENTER	KIT-O RING	9.03
		FASTENAL COMPANY	STNDRD GRD LHRD SHVL	8.81
			25) HCS 3/8-16X3 1/2 YZ8	16.55
			DH DRAIN SPADE	8.45
			2) STNDRD GRD LHRD SHVL	4.84
		911 CUSTOM	22IN LOW PROFILE MOUNTING	43.60
		MKEC ENGINEERING	SW EAGLES PKWY SIDEWALK	8,080.00
		HOME DEPOT CREDIT SERVICES	60LB MORTAR MIX/GREY STEP	35.31
			60LB MORTAR MIX/GREY STEP	4.47
			60LB MORTAR MIX/GREY STEP	0.75
			2'X2' RADAR SQ EDGE CEILIN	30.12
			1/2X3/8 BRASS HEX BUSHING	9.19
			50LB COMM GRADE BLACKTOP P	43.60
			50LB COMM GRADE BLACKTOP P	138.60
			50LB COMM GRADE BLACKTOP P	4.00
			50LB COMM GRADE BLACKTOP P	6.00
			WIRELESS DELUXE WEATHER ST	36.52
			WIRELESS DELUXE WEATHER ST	35.94
			RIDGID 22" PRO TOOL BOX	48.45
		PENNYS CONCRETE INC	COCONRETE	562.00
		GOODYEAR COMMERCIAL TIRE	2) GY 235/80R17 WRL AT ADV	70.76
		QUICKSILVER READYMIX LLC	CONCRETE - DAM PROJECT	887.84
			CONCRETE - DAM PROJECT	3,180.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		LE UPFITTER LLC	17.6"L AMBER LENS (10) AMB	45.26
		APAC KANSAS INC	ROCK	1,009.48
		J&A TRAFFIC PRODUCTS	1/4" ALUM SIGN MATE RIVET	70.00
		CINTAS CORPORATION # 430	PW/ WOLTZ UNIFORMS	17.28
			PW/WOLTZ UNIFORMS	17.28
		GRAINGER	BALL VALVE/Y STRAINER	199.94
		GRAIN VALLEY RENTAL INC	1 DAY RENTAL CONCRETE BUGG	32.48
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	233.18
			SOCIAL SECURITY	8.27-
			SOCIAL SECURITY	276.26
			MEDICARE	54.54
			MEDICARE	1.94-
			MEDICARE	64.62
		WILLIAM WRISINGER	STORM GRATES	1,210.00
			PLATFORM LADDER	320.00
			STORM GRATES	429.00_
			TOTAL:	37,825.45
PUBLIC HEALTH	PUBLIC HEALTH	BLUE VALLEY PUBLIC SAFETY INC	SIREN WARNING UPGRADE	23,852.84_
			TOTAL:	23,852.84
TIF-OLD TOWN MKT PLACE OLD TOWNE TIF	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	3RD QTR CITY	24,133.01
			2ND QTR ZOO	1,260.08
			PROPERTY TAX	193,746.36
			2ND QTR COUNTY	7,560.46
			3RD QTR ZOO	1,206.65_
			TOTAL:	227,906.56
NON-DEPARTMENTAL	2011 GO BONDS	STREETWISE INC	PAINT STRIPPING	5,105.12_
			TOTAL:	5,105.12
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	UMB BANK NA	GV MO SRS 2016 FEES	300.00
		LAUBER MUNICIPAL LAW LLC	NOV 2016 MTPL TIF PRO 2	61.25_
			TOTAL:	361.25
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	PRO #2	8,720.86_
			TOTAL:	8,720.86
NON-DEPARTMENTAL	MKT PLACE NID- PR#	UMB BANK NA	GV NID GO NOTES SRS 2015	159.00-
			TOTAL:	159.00-
NON-DEPARTMENTAL	MKT PLACE NID- PR#	UMB BANK NA	GV NID GO NOTES SRS 2015	159.00
		LAUBER MUNICIPAL LAW LLC	NOV 2016MKTPL NID	1,347.50_
			TOTAL:	1,506.50
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	CID/USE	3,570.12_
			TOTAL:	3,570.12
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA	GV MO GO BONDS SRS 2011	185.50_
			TOTAL:	185.50
NON-DEPARTMENTAL	WATER/SEWER FUND	CITY OF BLUE SPRINGS	SERIES 2009	162,798.75
		BLUE CROSS BLUE SHIELD OF KC	PPO	129.27
			PPO	129.27
			HSA	146.80
			HSA	147.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	688.68
			HSA	688.68
			HSA	202.90
			HSA	202.90
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	879.95
			MISSOURI WITHHOLDING	39.30-
			MISSOURI WITHHOLDING	1,036.95
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	557.64
			HSA - GRAIN VALLEY, MO	558.68
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.35
			DENTAL	24.48
			DENTAL	65.16
			DENTAL	65.16
			DENTAL	28.35
			DENTAL	28.46
		AFLAC	AFLAC PRETAX	51.36
			AFLAC PRETAX	0.51
			AFLAC PRETAX	52.29
			AFLAC-W2 DD PRETAX	54.84
			AFLAC-W2 DD PRETAX	55.01
		MISCELLANEOUS REEDER, JAIME	10-214400-04	59.58
		JESKE, MATTHEW	10-230800-05	10.43
		FRISBIE, CAROLE	10-246500-08	26.70
		RITTENHOUSE, CHAD	10-360400-07	56.92
		GOODSON, MICHELE	10-383900-08	23.29
		CHAVEZ, LINDA	10-384000-06	42.38
		JOHNSON, LYNETTE	10-397800-00	15.54
		MCDONOUGH, NATALIE	10-484100-03	5.71
		RESULTS PROPERTIES	10-503850-03	31.08
		CLARK, ADAM	10-822180-01	64.24
		SCHLAGLE, DAVIN	10-850650-05	25.60
		JORDAN, CHRISTINA	10-900030-06	22.79
		FITZWATER, LEONARD W	20-152210-02	15.54
		LIPARI, BETHANY	20-199510-08	65.54
		STEWART, EMILY	20-562490-11	65.54
		ROAD HOG TRUCKING	20-570000-02	64.24
		FOUSHEE HOMES INC	20-622940-00	10.30
		RYMEG INC	20-622950-00	7.88
		MILLS, CHRISTOPHER	20-701490-13	5.05
		OWENS, SYDNEE	20-702050-07	65.54
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	82.50
			FLEX - DEPENDENT CARE	83.32
		GILA LLC	NOV 16 COLLECTIONS	55.71
		ICMA RC	ICMA 457 %	199.76
			ICMA 457 %	202.13
			ICMA 457	201.73
			ICMA 457	2.67
			ICMA 457	206.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	2,846.02
			FEDERAL WH	164.25-
			FEDERAL WH	3,338.15
			SOCIAL SECURITY	1,572.26
			SOCIAL SECURITY	38.60-
			SOCIAL SECURITY	1,751.09
			MEDICARE	367.70
			MEDICARE	9.03-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	409.51
		VISION SERVICE PLAN - IC	VISION	10.40
			VISION	10.51
			VISION	23.32
			VISION	23.32
			VISION	7.08
			VISION	7.08
			TOTAL:	180,451.47
WATER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	118.87
			PPO	118.88
			HSA	125.81
			HSA	127.08
			HSA	236.53
			HSA	237.76
			HSA	786.19
			HSA	3.65
			HSA	790.48
			HSA	672.27
			HSA	672.28
			HSA	285.92
			HSA	285.93
		PEREGRINE CORPORATION	NOV MONTHLY BILL PRINTING	421.78
			NOV MONTHLY BILL PRINTING	82.21
			DEC MONTHLY BILLING	633.70
			DEC MONTHLY BILLING	124.02
		RICOH USA INC	PW C85075929	5.31
			CD 85075926	41.47
		FELDMANS FARM & HOME	16" BL PLAIN TOE KNEE BOOT	4.80
		CITY OF INDEPENDENCE UTILITIES	19258 100CF 10/18-11/17	29,919.90
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	62.53
			624 JAMES ROLLO CT	19.57
			711 S MAIN ST	6.73
			405 JAMES ROLLO DR	22.39
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,010.41
			MONTHLY CONTRIBUTIONS	20.15-
			MONTHLY CONTRIBUTIONS	1,108.32
		KCP&L	825 STONEBROOK DR	66.71
			1301 TYER RD UNIT A	78.95
			618 JAMES ROLLO CT	97.82
			110 SNI-A-BAR BLVD	83.72
			1301 TYER RD UNIT B	214.90
			618 JAMES ROLLO CT B	26.72
			618 JAMES ROLLO CT UNIT B	1,649.39
			711 MAIN ST	205.59
			1012 STONEBROOK LN	74.69
		PETTY CASH	FUEL TO JEFF CITY CONF	8.00
			SNOW TEAM B MEALS	15.00
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	39.98
		ADVANCE AUTO PARTS	BATTERY	47.50
			ELECTRICAL TAPE	1.63
		WALMART COMMUNITY	GLOVES/SPRAY PAINT	63.97
			GLOVES/SPRAY PAINT	12.90
			GLOVES/SPRAY PAINT	4.76
			GIFT CARD TO BUY RETRACTAB	23.98
		ETS CORPORATION	MONTHLY CREDIT CHARGES	811.81



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MONTHLY CREDIT CHARGES	692.06
		OFFICE DEPOT	CALENDAR/PAPER/TONER/BATTE	85.62
			FOLDERS/CALENDAR/TISSUE	2.30
			SCALE/HOLD DOWN, HEAVY DUT	1.40
			BATTERY/PEN/TRAY	17.27
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	366.48
			HSA - GRAIN VALLEY, MO	0.89
			HSA - GRAIN VALLEY, MO	367.83
		BARTLETT & WEST INC	BOOSTER STATION UPGRADE	290.00
			PRO 018214.000 GV ON-CALL	1,572.00
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.97
			COMCAST 69165 PW	50.36
		OREILLY AUTOMOTIVE INC	CONNECTOR	18.00
			CONNECTOR	6.40-
			AIR HOSE	18.67
		OUTLETSHIRTS.COM	GV LOGO APPAREL	300.00
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	25,663.21
			DEBT	65,542.18
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	69.79
			PHONE CHARGES 12/21-01/20	95.67
		BLUE SPRINGS WINWATER CO	32 MANHOLE LIFTING HOOK	23.00
			2) ADJUSTABLE HYD WRENCH	73.00
			ADJUSTABLE HYD WRENCH	12.00
		S & S PRINTING	2500) WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.93
			DENTAL	12.05
			DENTAL	21.25
			DENTAL	21.36
			DENTAL	84.16
			DENTAL	0.33
			DENTAL	84.61
			DENTAL	39.72
			DENTAL	39.72
			DENTAL	29.25
			DENTAL	29.37
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	180.55
			BULK GASOHOL/DIESEL	368.95
			BULK GASOHOL/DIESEL	233.99
		PITNEY BOWES	E-Z SEAL 4BOX/ RED INK CAR	98.30
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.07
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.75
			HUNT PREMIUMS	12.88
		ENGINEERED SYSTEMS INC	PUMP STATION UPGRADES	37,824.00
		MIDWAY FORD TRUCK CENTER	KIT-O RING	18.06
		FASTENAL COMPANY	STNDRD GRD LHRD SHVL	17.60
			DH DRAIN SPADE	16.88
			2) STNDRD GRD LHRD SHVL	9.70
		ALLIANCE PUMP & MECHANICAL	H2O/SEWER PUMP STN INSPEC	725.00
			H2O/SEWER PUMP STN INSPEC	299.91
		911 CUSTOM	22IN LOW PROFILE MOUNTING	87.20
		HOME DEPOT CREDIT SERVICES	60LB MORTAR MIX/GREY STEP	8.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			60LB MORTAR MIX/GREY STEP	1.50
			2'X2' RADAR SQ EDGE CEILIN	60.25
			1/2X3/8 BRASS HEX BUSHING	18.38
			50LB COMM GRADE BLACKTOP P	87.18
			50LB COMM GRADE BLACKTOP P	7.99
			50LB COMM GRADE BLACKTOP P	11.99
			WIRELESS DELUXE WEATHER ST	73.05
			RIDGID 22" PRO TOOL BOX	96.88
		GOODYEAR COMMERCIAL TIRE	2) GY 235/80R17 WRL AT ADV	141.53
		LAWN & LEISURE	STARTER GRIP ELASTO	10.73
		LE UPFITTER LLC	17.6"L AMBER LENS (10) AMB	90.52
		CINTAS CORPORATION # 430	PW/ WOLTZ UNIFORMS	34.55
			PW/WOLTZ UNIFORMS	34.55
		GRAINGER	TSURUMI CABLE W/ GLAND 16'	129.18
		CENTRAL POWER SYSTEMS &	GENERATOR SERVICES	1,095.00
		AES LAWNPARTS	CONTROL CABLE/CHAMPION PLU	29.02
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURRING CHARGE	15.50
		TYLER TECHNOLOGIES INC	DEC MONTHLY FEES	97.00
		ICMA RC	EMPLOYEE DEDUCTIONS	39.22
			EMPLOYEE DEDUCTIONS	39.62
		GRAIN VALLEY RENTAL INC	1 DAY RENTAL CONCRETE BUGG	64.96
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	786.16
			SOCIAL SECURITY	19.30-
			SOCIAL SECURITY	875.59
			MEDICARE	183.83
			MEDICARE	4.51-
			MEDICARE	204.77
		VISION SERVICE PLAN - IC	VISION	2.88
			VISION	2.91
		WILLIAM WRISINGER	PLATFORM LADDER	640.00_
			TOTAL:	182,167.36
SEWER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	118.88
			PPO	118.87
			HSA	125.81
			HSA	127.07
			HSA	236.53
			HSA	237.74
			HSA	786.10
			HSA	3.67
			HSA	790.44
			HSA	672.28
			HSA	672.27
			HSA	285.92
			HSA	285.91
		PEREGRINE CORPORATION	NOV MONTHLY BILL PRINTING	421.77
			NOV MONTHLY BILL PRINTING	82.21
			DEC MONTHLY BILLING	633.69
			DEC MONTHLY BILLING	124.02
		RICOH USA INC	PW C85075929	5.32
			CD 85075926	41.48
		FELDMANS FARM & HOME	16" BL PLAIN TOE KNEE BOOT	4.80
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	62.59
			624 JAMES ROLLO CT	19.56
			711 S MAIN ST	6.71
			405 JAMES ROLLO DR	22.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,010.44
			MONTHLY CONTRIBUTIONS	20.16-
			MONTHLY CONTRIBUTIONS	1,108.31
		KCP&L	925 STONEBROOK DR	17.19
			WOODLAND DR	305.49
			405 JAMES ROLLO DR	238.68
			1326 GOLFOVIEW DR	73.72
			618 JAMES ROLLO CT	97.82
			WINDING CREEK SEWER	17.40
			618 JAMES ROLLO CT B	26.72
			711 MAIN ST	205.60
			1201 SEYMOUR RD	17.26
			110 NW SNI-A-BAR BLVD	17.19
			1017 ROCK CREEK LN	17.19
		PETTY CASH	FUEL TO JEFF CITY CONF	8.00
			SNOW TEAM B MEALS	15.00
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	39.98
		ADVANCE AUTO PARTS	BATTERY	47.50
			ELECTRICAL TAPE	1.63
		WALMART COMMUNITY	GLOVES/SPRAY PAINT	63.97
			GLOVES/SPRAY PAINT	12.90
			GLOVES/SPRAY PAINT	4.76
			GIFT CARD TO BUY RETRACTAB	23.98
		ETS CORPORATION	MONTHLY CREDIT CHARGES	811.82
			MONTHLY CREDIT CHARGES	692.06
		OFFICE DEPOT	CALENDAR/PAPER/TONER/BATTE	48.94
			FOLDERS/CALENDAR/TISSUE	2.30
			SCALE/HOLD DOWN, HEAVY DUT	1.40
			BATTERY/PEN/TRAY	17.27
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	366.42
			HSA - GRAIN VALLEY, MO	0.90
			HSA - GRAIN VALLEY, MO	367.83
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.97
			COMCAST 69165 PW	50.36
		OREILLY AUTOMOTIVE INC	CONNECTOR	18.00
			CONNECTOR	6.40-
			AIR HOSE	18.67
		OUTLETSHIRTS.COM	GV LOGO APPAREL	300.00
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	69.79
			PHONE CHARGES 12/21-01/20	95.67
		BLUE SPRINGS WINWATER CO	32 MANHOLE LIFTING HOOK	40.00
			32 MANHOLE LIFTING HOOK	23.00
			5) MANHOLE JOINT WRAP	240.00
			22) MARKING PAINT GREEN	88.00
			ADJUSTABLE HYD WRENCH	12.00
		S & S PRINTING	2500) WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.93
			DENTAL	12.05
			DENTAL	21.23
			DENTAL	21.35
			DENTAL	84.18
			DENTAL	0.33
			DENTAL	84.53
			DENTAL	39.69
			DENTAL	39.72
			DENTAL	29.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	29.35
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	180.55
			BULK GASOHOL/DIESEL	368.95
			BULK GASOHOL/DIESEL	233.99
		PITNEY BOWES	E-Z SEAL 4BOX/ RED INK CAR	98.30
		AFLAC	HUNT PREMIUMS	0.88
			HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.07
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.75
			HUNT PREMIUMS	12.87
		MIDWAY FORD TRUCK CENTER	KIT-O RING	18.06
		FASTENAL COMPANY	STNDRD GRD LHRD SHVL	17.60
			DH DRAIN SPADE	16.88
			2) STNDRD GRD LHRD SHVL	9.70
		ALLIANCE PUMP & MECHANICAL	H2O/SEWER PUMP STN INSPEC	725.00
			H2O/SEWER PUMP STN INSPEC	299.91
		ACE PIPE CLEANING INC	WET WELL CLEANING	1,476.75
		911 CUSTOM	22IN LOW PROFILE MOUNTING	87.20
		USABLUBOOK	PARA BLOCK DEODORANT CHERR	436.27
		HOME DEPOT CREDIT SERVICES	60LB MORTAR MIX/GREY STEP	8.94
			60LB MORTAR MIX/GREY STEP	1.50
			2'X2' RADAR SQ EDGE CEILIN	60.25
			1/2X3/8 BRASS HEX BUSHING	18.38
			50LB COMM GRADE BLACKTOP P	87.18
			50LB COMM GRADE BLACKTOP P	7.99
			50LB COMM GRADE BLACKTOP P	11.99
			WIRELESS DELUXE WEATHER ST	73.05
			RIDGID 22" PRO TOOL BOX	96.88
		GOODYEAR COMMERCIAL TIRE	2) GY 235/80R17 WRL AT ADV	141.53
		LAWN & LEISURE	STARTER GRIP ELASTO	10.72
		LE UPFITTER LLC	17.6"L AMBER LENS (10) AMB	90.52
		CINTAS CORPORATION # 430	PW/ WOLTZ UNIFORMS	34.55
			PW/WOLTZ UNIFORMS	34.55
		GRAINGER	TSURUMI CABLE W/ GLAND 16'	129.18
		AES LAWNPARTS	CONTROL CABLE/CHAMPION PLU	29.01
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURRING CHARGE	15.50
		TYLER TECHNOLOGIES INC	DEC MONTHLY FEES	97.00
		ICMA RC	EMPLOYEE DEDUCTIONS	39.22
			EMPLOYEE DEDUCTIONS	39.61
		GRAIN VALLEY RENTAL INC	1 DAY RENTAL CONCRETE BUGG	64.96
		SCHULTE SUPPLY INC	11) HYDRA-EZE	159.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	786.12
			SOCIAL SECURITY	19.31-
			SOCIAL SECURITY	875.47
			MEDICARE	183.90
			MEDICARE	4.50-
			MEDICARE	204.72
		VISION SERVICE PLAN - IC	VISION	2.89
			VISION	2.91
		WILLIAM WRISINGER	PLATFORM LADDER	640.00_
			TOTAL:	21,126.92

NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	2,324.59
------------------	------------------	-------------------------	-------------------------	----------

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VISA-CARD SERVICES 1317	VISA-CARD SERVICES 1317	1,415.06
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	759.90
		VISA-CARD SERVICES 0139	VISA-CARD SERVICES 0139	1,434.06
		ALL SEASONS PARTY RENTAL INC	HOLIDAY FEST TENT	597.60
		FBI-LEEDA	PALECEK: TRAINING	650.00
		AMERICAN PLANNING ASSN	2017 181505 MURPHY MEMBERS	508.00
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	863.72
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	461.68_
			TOTAL:	9,014.61
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	41.89
			KC EARNINGS TAX WH	41.46
		DONALD THOMAS	HIBLER RESTITUTION	20.00
		HAMPEL OIL INC	HAMPEL OIL INC	457.78_
			TOTAL:	561.13
HR/CITY CLERK	GENERAL FUND	GENERAL CODE LLC	CUSTOM BANNER	50.00
		OFFICE DEPOT	REPLACEMENT,PAD,INK	8.99
			PAD,INK,REPLACEMENT	5.99
			REPLACEMENT,PAD,INK	8.99-
			TOTAL:	55.99
BLDG & GRDS	GENERAL FUND	ORKIN	06/15/15 SERVICE	65.66
		HOME DEPOT CREDIT SERVICES	SHOCKWAVE 3IN BIT HOLDER	13.02
			MENDING PLATE	34.10-
			STUDSOLVER/MENDING PLATE	78.53
		STANTON STEEL INC	POOL HATCH DOOR @ PONDEROS	75.00_
			TOTAL:	198.11
ADMINISTRATION	GENERAL FUND	FASTENAL COMPANY	BOLTS FOR GROUND BOXES	16.55
		HOME DEPOT CREDIT SERVICES	XMAS TREES FOR SLEIGH BACK	237.00_
			TOTAL:	253.55
LEGAL	GENERAL FUND	JAMES T COOK	ATTORNEY	125.00_
			TOTAL:	125.00
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING	70.00
		JAMES T COOK	PROSECUTOR	762.50_
			TOTAL:	832.50
FLEET	GENERAL FUND	CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	7.18_
			TOTAL:	7.18
POLICE	GENERAL FUND	HAMPEL OIL INC	HAMPEL OIL INC	741.16
			HAMPEL OIL INC	54.40
		INTOXIMETERS	DRYGAS 108L/208PPM	205.25_
			TOTAL:	1,000.81
PLANNING & ENGINEERING	GENERAL FUND	HAMPEL OIL INC	HAMPEL OIL INC	33.25_
			TOTAL:	33.25
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	15.83
			KC EARNINGS TAX WH	19.87_
			TOTAL:	35.70
PARK ADMIN	PARK FUND	HAMPEL OIL INC	HAMPEL OIL INC	50.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	50.73
COMMUNITY CENTER	PARK FUND	UNIFIRST CORPORATION	COMM CENTER JANITORIAL SUP	72.40_
			TOTAL:	72.40
POOL	PARK FUND	LEXINGTON PLUMBING & HEATING COMPANY	SEWER CLEAN OUT (POOL AREA	410.00_
			TOTAL:	410.00
NON-DEPARTMENTAL	TRANSPORTATION	KCMO CITY TREASURER	KC EARNINGS TAX WH	3.60
			KC EARNINGS TAX WH	3.66_
			TOTAL:	7.26
TRANSPORTATION	TRANSPORTATION	ORKIN	06/15/15 SERVICE	5.63
			SERVICE12/19/16	10.50
		HAMPEL OIL INC	HAMPEL OIL INC	129.04
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	16.18_
			TOTAL:	161.35
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	24.60
			KC EARNINGS TAX WH	25.17
		MO DEPT OF REVENUE	DEC 16 SALES TAX	3,077.22
			DEC 16 SALES TAX	61.55-
			TOTAL:	3,065.44
WATER	WATER/SEWER FUND	ORKIN	06/15/15 SERVICE	11.25
			SERVICE12/19/16	21.00
		HAMPEL OIL INC	HAMPEL OIL INC	580.66
		LAWN & LEISURE	WATER PUMPS	429.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	32.35_
			TOTAL:	1,074.26
SEWER	WATER/SEWER FUND	ORKIN	06/15/15 SERVICE	11.25
			SERVICE12/19/16	21.01
		HAMPEL OIL INC	HAMPEL OIL INC	580.66
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	32.35
		SCHULTE SUPPLY INC	2" HYMAX COUPLING	534.00_
			TOTAL:	1,179.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	100	GENERAL FUND		122,459.43
	200	PARK FUND		36,311.03
	210	TRANSPORTATION		40,582.54
	230	PUBLIC HEALTH		23,852.84
	250	OLD TOWNE TIF		227,906.56
	295	2011 GO BONDS		5,105.12
	300	MKT PLACE TIF-PR#2		361.25
	302	MKTPL TIF-PR#2 SPEC ALLOC		8,720.86
	310	MKT PLACE NID- PR#2		1,347.50
	321	MKT PL CID-PR2 SALES/USE		3,570.12
	400	DEBT SERVICE FUND		185.50
	600	WATER/SEWER FUND		389,064.72
	999	POOLED CASH FUND		9,014.61
-----				
		GRAND TOTAL:		868,482.08
-----				

SELECTION CRITERIA

-----  
SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 12/03/2016 THRU 12/30/2016  
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  
-----



# *Resolutions*

INTENTIONALLY LEFT BLANK

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

<b>MEETING DATE</b>	01/09/2017	
<b>BILL NUMBER</b>	R17-01	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH RON'S AUTO &amp; TRUCK TOWING FOR TOWING SERVICES</b>	
<b>REQUESTING DEPARTMENT</b>	Police	
<b>PRESENTER</b>	David Starbuck, Chief of Police	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To provide towing services on request by the Grain Valley Police Department for the period of January 15, 2017 – January 15, 2019	
<b>BACKGROUND</b>	The current towing contract expired in 2015. Area towing services are used to respond and tow vehicles involved in traffic accidents, when drivers have been arrested or no responsible person is available to remove the vehicle from the scene. Calls may include abandoned, illegally parked vehicles or vehicles involved in crime scenes.	
<b>SPECIAL NOTES</b>	None	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	The Notice of Request for Proposals was advertised in the Examiner from November 9-12, 15-19 and 22, 2016.	

<b>BOARD OR COMMISSION RECOMMENDATION</b>	None
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Memo, Submitted Request for Proposal (including references) & Evaluation Criteria

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*January 9, 2017*

RESOLUTION NUMBER  
R17-01

SPONSORED BY  
*ALDERMAN JOHNSTON*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH RON'S AUTO & TRUCK TOWING FOR TOWING SERVICES**

**WHEREAS**, the Board of Alderman of the City of Grain Valley, Missouri is dedicated to Public safety; and

**WHEREAS**, the Grain Valley Police Department must investigate or identify vehicles which must be towed for reasons which may include arrests, traffic accidents, abandoned or hazardous vehicles or vehicles involved in a criminal investigation; and

**WHEREAS**, a Request for Proposals was distributed via media and press outlets, and the submissions were reviewed to determine the most qualified company; and

**WHEREAS**, the Grain Valley Police Department find that Ron's Auto & Truck Towing Company has satisfied and fulfilled all requirements of the proposal.

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

**SECTION 1:** The City Administrator is hereby authorized to enter into an Agreement for towing services with Ron's Auto & Truck Towing of Oak Grove, Missouri.

*PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2017.*

---

Mike Todd  
Mayor

ATTEST:

---

Khalilah Holland  
Deputy City Clerk

[R17-01]

INTENTIONALLY LEFT BLANK



**GRAIN VALLEY**  
**POLICE**

711 Main St  
Grain Valley, MO 64029  
Phone 816.847.6250  
Fax 816.847.6259

---

January 9, 2017

TO: Mr. Ryan Hunt, City Administrator  
FROM: David Starbuck, Chief of Police  
SUBJECT: Request for Proposals – Towing Services

On November 7, 2016 a Request for Proposal for Towing Services in the City of Grain Valley was published. The prior contract with ABC Towing had expired. A total of three (3) bid packets were submitted by the due date of December 9<sup>th</sup>, from the following companies:

Ron's Auto and Truck Towing, Oak Grove, MO

Elite Tow Service, Lees Summit, MO

Jackson County Tow Service, Blue Springs, MO

A review of all three bid packets, and checks of their references were conducted by a three person committee within the Police Department. A scoring process and evaluation form was completed by each committee member, independently.

It is the recommendation of the review panel that the city award the new contract to Ron's Auto and Truck Towing, who fulfilled all requirements of the bid.

A handwritten signature in black ink, appearing to read "RD Starbuck".

David Starbuck  
Chief of Police

INTENTIONALLY LEFT BLANK





CITY OF GRAIN VALLEY

711 MAIN ST.
GRAIN VALLEY, MO 64029
816-847-6200 Phone
816-847-6209 Fax
www.cityofgrainvalley.org

TOWING SERVICES
REQUEST FOR PROPOSALS

The City of Grain Valley, Missouri, invites you to submit a proposal and statement of qualifications for Towing services for the period January 15, 2017 – January 15, 2019 with the option to renew annually, for up to two years, if agreed by both the City and the selected tow provider.

SEALED BIDS MUST BE RECEIVED BY:
2:00 P.M. on December 9, 2016

PLEASE MARK YOUR SUBMITTAL "SEALED PROPOSAL" AND SEND OR DELIVER IT TO:

City of Grain Valley
Attention: David Starbuck, Chief of Police
711 Main St.
Grain Valley, Missouri 64029

The City reserves the right to reject any and all proposals, to waive technical defects, to select the proposal(s) deemed most advantageous to the City, and to negotiate the fees and service delivery contemplated in this solicitation and in submitted proposals.

The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. Respondent is REQUIRED to complete, sign and return this form with their submittal.

Form with handwritten entries:
Company Name: Pons Auto & Truck Towing LLC
Authorized Person (Print): [Signature]
Address: 106 N. Locust Oak Grove 64025
City/State/Zip: [Handwritten]
Telephone #: 816-810-5151
Fax #: 816-697-9016
Date: 11-15-16
Tax ID #: 30-0599882
E-mail: Ponsautotrucktowing@yahoo.com
Entity Type: [Blank]



C. The term of this agreement is a two (2) year contract commencing on the date of the award. The City of Grain Valley reserves the right to renew the contract for up to two (2) additional one-year periods, provided both parties are in agreement.

**PRICING SCHEDULE  
CONTRACT AGREEMENT**

<u>Item</u>	<u>Charge</u>
A. <b>Normal Tow/ Recovery</b>	\$ <u>50</u>
Towing of automobiles, station wagons, vans, pick up trucks 3/4 ton and under, motorcycles, scooters, car trailers, boats on trailers, etc. (when all four wheels on ground, street or right of way that can be backed up to by tow vehicle and hooked up with minimal rotating of vehicles to be towed.)	
B. <b>Special Tow/ Recovery</b>	
Operations requiring the righting of vehicles, winching from off roadway, or special preparation due to extensive damage (such as tying shut doors, removal of broken glass and loose parts) before vehicle can be towed.	
1. Winching	Per Vehicle \$ <u>50</u>
2. Dollies Service	Per Call \$ <u>50</u>
C. <b>Large Vehicle Tow / Recovery</b>	
1. Towing of trucks and vehicles 1 ton and over	\$ <u>75</u>
D. <b>Per Mile Charge</b>	\$ <u>3.50</u>

No mileage charge shall be allowed for normal tows within the Area of Coverage. A mileage charge may be assessed for tows accomplished in accordance with the scope of this Agreement for service which commences or ends outside the Area of Coverage, except that portion of the service within the Area of Coverage shall not have mileage charges assessed.



E. **Storage Charges Per Day** \$ 35

Storage of vehicles described above shall have a per day rate assessed; beginning 24 hours following the time tow or recovery was performed, and re-assessed each day or portion thereof that the vehicle remains in secure storage area.

F. **Service Calls (Jump starts, tire changes, vehicle lockouts, etc.)**  
\$ 50

G. **Release Charges** \$ 50

No charges will be assessed for releasing vehicles during normal business hours for allowing owners/ insurance adjusters access to vehicles during normal business hours. A service trip fee may be charged for releasing vehicles outside normal business hours, on weekends, and holidays.

H. **Waiting Time** \$ 50

Waiting time charges will be allowed if required by the Police Department, and only if after arrival at the location a stand-by of more than 30 minutes before starting tow procedures occur. The tow ticket must be so annotated by the Police officer that in fact the Police Department required the tow to stand-by.

## 2 **TIMELINE FOR RFP PROCESS**

The timeline listed below is the City's estimation of time required to complete the RFQ process. All efforts shall be made to abide by this schedule but it may change due to different circumstances.

### TIMELINE:

Post RFP Notification	Week of November 7, 2016
Pre-Proposal Meeting	Upon Request
Receive Proposals	By December 9, 2016 by 2:00 PM
Meet to review	Week of December 12, 2016
	City Administrator will review for approval December 19, 2016
Notice to Proceed	BOA Approval January 9, 2017



**EXPERIENCE & REFERENCES (limit to one page per client)**

Please provide a list of professional references below. List no more than five (5) references:

- o Name & Location:
- o Contract Dates (Actual or Estimated):
- o Contact Name, Title, Address, and Telephone Number:
  1. Jackson County Sheriffs Dept.
    1. Sheriff Mike Sharp
    2. Col. Benny Kenny
    3. Col. Hugh Mills
  2. Lone Jack PD
    1. Chief Bill Forbes
  3. Lake Lotowana PD
    1. Sgt. Thompson
  4. Lake Tapawanga PD
    1. Chief Jim Ross
  5. Missouri State Highway Patrol

**RON'S**  
**AUTO & TRUCK TOWING**

816-810-5151

LIGHT & HEAVY DUTY TOWING • JUMP START • UNLOCK

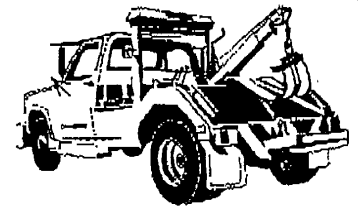
**FAMILY OWNED & OPERATED**

33811 E. 50 HWY. • LEE'S SUMMIT, MO 64086

*Over 40 years - Experience*



Ron's Auto & Truck Towing, LLC.  
33811 E Us Hwy 50  
Lees Summit, Mo 64086



- 1-2016 Dodge Flatbed
- 1-2015 Dodge Wrecker
- 2-2014 Dodge Flatbed
- 1-2013 Ford Wrecker
- 1-2011 Dodge Wrecker
- 1-2011 Ford Flatbed
- 1-1993 Freightliner (Medium Duty)
- 1- 1989 Freightliner (Heavy Duty)
- 2- Bobcats
- 1-Large Skid Steer with Tracks
- 1-Road Tractor
- 1-53 Ft Box Trailer

24 Hour access for all roll offs if needed

INTENTIONALLY LEFT BLANK

RON'S

EVALUATION CRITERIA

Evaluation Criteria	Maximum Points	Score
1 <b>Experience/Capabilities:</b> Evaluate the Respondent's ability to provide a high level of service, including credentials and experience in performing similar work for other municipalities, references, staff and equipment.	35	<u>34</u>
2. <b>Responsiveness:</b> Evaluate the Respondent's demonstrated commitment to customer service, ability to provide both required and optional services.	35	<u>33</u>
3. <b>Cost:</b> Consider cost of required and optional services.	30	<u>28</u>
Ranked By: <u>Sgt. Carr 2012</u>	TOTAL POINTS	<u>95</u>
	100	



Rons Tow

EVALUATION CRITERIA

Evaluation Criteria	Maximum Points	Score
1 <b>Experience/Capabilities:</b> Evaluate the Respondent's ability to provide a high level of service, including credentials and experience in performing similar work for other municipalities, references, staff and equipment.	35	<u>30</u>
2. <b>Responsiveness:</b> Evaluate the Respondent's demonstrated commitment to customer service, ability to provide both required and optional services.	35	<u>30</u>
3. <b>Cost:</b> Consider cost of required and optional services.	30	<u>30</u>
Ranked By: <u>Ralucca 205</u>	TOTAL POINTS	<u>90</u>
	100	





# Rovs Tow

## EVALUATION CRITERIA

	Evaluation Criteria	Maximum Points	Score
1	<b>Experience/Capabilities:</b> Evaluate the Respondent's ability to provide a high level of service, including credentials and experience in performing similar work for other municipalities, references, staff and equipment.	35	<u>30</u>
2.	<b>Responsiveness:</b> Evaluate the Respondent's demonstrated commitment to customer service, ability to provide both required and optional services.	35	<u>30</u>
3.	<b>Cost:</b> Consider cost of required and optional services.	30	<u>25</u>
	Ranked By: <u>Newark</u>	TOTAL POINTS	<u>85</u>
		100	

\* Excellent reference from Mayor Ben Kenney, Jackson Co. Sheriff



INTENTIONALLY LEFT BLANK

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

<b>MEETING DATE</b>	01/09/2017	
<b>BILL NUMBER</b>	R17-02	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH DUDE SOLUTIONS, INC FOR ASSET MANAGEMENT SOFTWARE</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ken Murphy, Assistant City Administrator	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$12,346 FY2017
	Budget Line Item:	100-08-78530 (17%) 210-55-78530 (17%) 600-60-78530 (33%) 600-65-78530 (33%)
	Balance Available:	\$14,000 FY2017
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To approve a contract with Dude Facilities, Inc. for asset management	
<b>BACKGROUND</b>	The City has used Cartegraph as our asset management software for the last nine years. The company is discontinuing the version that we've been using and the new version is considerably more expensive. Staff members have been looking at other options over the last year and have sat through multiple demonstrations to determine what will work best for our needs.	
<b>SPECIAL NOTES</b>	None	

<b>ANALYSIS</b>	Staff looked at proposals from Cartegraph, Beehive and Dude Solutions and believe that not only is Dude Solutions the least expensive option, it is also the best fit for the City. This program is much more user friendly than what we currently use and also allows us to do more than what we can currently. It's very important to be able to track infrastructure and work orders for Public Works and this will allow us to do it in a much more efficient and accurate method.
<b>PUBLIC INFORMATION PROCESS</b>	Not Applicable
<b>BOARD OR COMMISSION RECOMMENDATION</b>	Not Applicable
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution & Agreement

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*January 9, 2017*

RESOLUTION NUMBER  
R17-02

SPONSORED BY  
*ALDERMAN HEADLEY*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN  
VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN  
AGREEMENT WITH DUDE SOLUTIONS, INC FOR ASSET MANAGEMENT  
SOFTWARE**

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

**WHEREAS**, the Board of Aldermen adopted the 2017 budget that appropriated funds for asset management software; and

**WHEREAS**, the Board of Aldermen understand the importance of tracking infrastructure and processing work orders; and

**WHEREAS**, Dude Solutions, Inc. has the asset management software and resources to allow for an efficient way to track infrastructure and process work orders.

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

**SECTION 1:** The City Administrator is hereby authorized to enter into an agreement with Dude Solutions, Inc. for asset management software.

*PASSED and APPROVED, via voice vote, (-) this \_\_ Day of \_\_\_\_\_, 2017.*

---

Mike Todd  
Mayor

ATTEST:

---

Khalilah Holland  
Deputy City Clerk

INTENTIONALLY LEFT BLANK

**PREPARED FOR**

City Of Grain Valley Mobile 311 and Connect GIS

**PREPARED BY**

Dude Solutions, Inc.

**PUBLISHED ON**

November 29, 2016

November 29, 2016

Ed Parkinson  
City Of Grain Valley  
711 Main Street  
Grain Valley, MO 64029-9777

Dear Ed,

Thank you for your interest in our affordable suite of powerful, easy-to-use online tools and services that allow you to save money, increase efficiency, and improve services. We are dedicated to providing best in class solutions with top notch support and training. Our additional services are designed to help you maximize the value of your investment. Your subscription includes unlimited users and pricing is based on the following:

Divisions included with Mobile311: **All public works / engineering operations**

Total Population: 12854

Item	Term	Investment
Mobile311 - up to 3 divisions	11 months	\$5,958.33
Mobile311 - up to 3 divisions QuickStart	One-Time[]	\$2,175.00
ConnectGIS	11 months	\$3,162.50
ConnectGIS QuickStart	One-Time[]	\$1,050.00
<b>Total Software Investment:</b>		<b>\$12,345.83</b>
Pricing for the first renewal term is \$9,950.00		



# Support

- A live representative is happy to help Monday to Friday, excluding holidays, 8am - 6pm ET. After hours inquiries will be responded to the next business day.
- Send us an email – we answer 99% of our support emails within 1 hour.
- Reach us instantly through our software with live chat!
- Best practices webinars and podcasts which share new trends, popular reports, and tips.
- Training review webcasts are a great resource for clients who need a refresher after their initial training , or for new employees that could benefit from a training session.



## Dude University

We are committed to helping you build your knowledge, network and skills – and [University 2017](https://dudesolutions.com/university) (<https://dudesolutions.com/university>) is the best training and professional development for operations management professionals. Join us for 3 days of intensive training where you can:

- Build a strategic vision for your department and ensure goals align with the mission and vision of your organization.
- Save your organization time and money by investing in the training you need to keep your operations excellent and highly efficient.
- Learn how your peers are successfully overcoming similar challenges so you can be a leader of positive change.
- Receive hands on training and 1on1 guidance from our Client Success experts.

To help make this a no-hassle experience, we have created the Dude Deal, which includes conference registration fees, 3 night's hotel accommodation guaranteed in the conference hotel (check-in Sunday 4/30 and check-out Wednesday 5/3), and complimentary guest room internet. Your registration also includes:

- Industry specific professional development and leadership workshops
- Beginner and advanced solution training classes
- Peer-led best practices roundtables and panel discussions
- Hands-on solution training
- Sunday Opening General Session & Motivational Keynote Speaker
- Sunday Welcome Reception & Concert
- Monday Affinity Breakfast & Conference Overview
- Monday & Tuesday Networking lunches
- Tuesday Client Appreciation Dinner
- [Facilities & Experiential Tours](https://facilitydude.com/images/uploads/resources/2017_Save_the_Date_1.pdf) ([https://facilitydude.com/images/uploads/resources/2017\\_Save\\_the\\_Date\\_1.pdf](https://facilitydude.com/images/uploads/resources/2017_Save_the_Date_1.pdf))

**The All-Inclusive rate is \$1,390 through December 31, 2016.**

### **Policies:**

#### **Payment**

- Registration fees must be paid in full before March 31, 2017.
- Dude Deal Registrations must be paid in full at the time of booking to secure your hotel room.
- Written cancellations received by [university@dudesolutions.com](mailto:university@dudesolutions.com) (<mailto:university@dudesolutions.com>) before March 31, 2017 receive a full refund. No refunds are issued after this date.
- Conference attendee substitutions will be accepted through April 14, 2017.

#### **Discounts**

- Discounts may only be applied when paying via credit card, cannot be combined, and cannot exceed \$100.

#### **Hotel Rooms**

- In response to last year's hotel sell-out, the discounted hotel code and booking website instructions information will be provided after your conference fees are paid in full. This ensures rooms are secured for guests who intend to come to this professional development opportunity. The hotel does require a major credit card to secure your reservation, no exceptions are permitted.

**Special Terms for ConnectGIS:**

- ConnectGIS account setup includes GIS data imports. Files must be provided in a GIS format. Initial data will be loaded within 10 business days of confirmed receipt. Updates to data will be loaded within two business days of confirmed receipt.
- With ConnectGIS, we provide hosting services utilizing ESRI ArcGIS server and the connection to the ConnectGIS portal to provide GIS data over the internet. You can post data twice per month. 20 GB of Data Storage is included.

**Special Terms for Mobile311**

- Mobile311 account set up includes pre-population of forms. Files must be provided in electronic format (pdf, excel, .csv)

# Terms of Service:

- Proposal has been prepared for City Of Grain Valley
- Proposal expires December 31, 2016
- Initial Term: 11 months
- Payment: Terms are net 30 days
- Automatic invoicing of annual fee will occur at the end of each term unless request for non-renewal is received in writing 30 days prior to renewal date.
- Applicable sales taxes are in addition to the quoted price. If your organization is tax exempt, please email a copy of your Tax Exemption Certificate to [accounting@dudesolutions.com](mailto:accounting@dudesolutions.com) (<mailto:accounting@dudesolutions.com>).
- Please address purchase order to: Dude Solutions, 11000 Regency Parkway, Suite 110, Cary, NC 27518
- Dude Solutions, Inc. maintains the necessary liability coverage for their products and services. Proof of insurance can be provided upon request.
- If within 60 days of order you are not completely satisfied, you can cancel your service for a full refund of subscription fees.
- Pricing is based upon Dude Solutions, Inc. [standard online subscription agreement](http://dudesolutions.com/terms) (<http://dudesolutions.com/terms>)
- Although the terms of this document control, all other conditions of use can be found at: <http://dudesolutions.com/terms> (<http://dudesolutions.com/terms>)

## Signature

Presented to:

City Of Grain Valley

November 29, 2016, 5:10:30 PM

Accepted by:

---

**Printed Name**

---

**Signed Name**

---

**Title**

**Date**

---