

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

**SEPTEMBER 25, 2017**

**7:00 P.M.**

**OPEN TO THE PUBLIC**

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

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**ITEM I: CALL TO ORDER**

- Mayor Mike Todd

**ITEM II: ROLL CALL**

- City Clerk Theresa Osenbaugh

**ITEM III: INVOCATION**

- Ray Gurney of Cross Creek Baptist Mission

**ITEM IV: PLEDGE OF ALLEGIANCE**

- Webelos Pack 4321

**ITEM V: APPROVAL OF AGENDA**

- City Administrator Ryan Hunt

**ITEM VI: PROCLAMATIONS**

- Roy Miller-Honor Flight
- Joseph Gleich- Eagle Scout

**ITEM VII: CITIZEN PARTICIPATION**

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

**ITEM VIII: CONSENT AGENDA**

- December 14, 2016 – Board of Zoning Adjustment Minutes
- May 16, 2017 – Park Board Minutes
- June 20, 2017 – Park Board Minutes
- August 01, 2017 – Park Board Minutes
- August 22, 2017 – Park Board Minutes
- August 28, 2017 – Board of Aldermen Regular Meeting Minutes
- August, 2017– Court Report
- September 25, 2017 – Accounts Payable



**ITEM IX: PREVIOUS BUSINESS**

- Property Abatement-Creekside Village
- New Stop Signs-Ward 1
  - Montana Ridge & Stockman
  - Nelson & Lee Ann

**ITEM X: NEW BUSINESS**

- Creekside Village Parking

**ITEM XI: PRESENTATIONS**

- None

**ITEM XII: PUBLIC HEARING**

- None

**ITEM XIII: ORDINANCES**

- ITEM XIII (A) B17-15**  
*2<sup>ND</sup> READ*  
*Introduced by Alderman Yolanda West*
- An Ordinance Approving a Petition to Establish the Village of Grain Valley Community Improvement District**
- To establish a Community Improvement District in accordance with RSMo §§ 67.1401 to 67.1571 (“CID Act”)
- ITEM XIII (B) B17-16**  
*2<sup>ND</sup> READ*  
*Introduced by Alderman Yolanda West*
- An Ordinance to Establish the City of Grain Valley, Missouri's Annual Tax Levies for the 2017 Calendar Year for General Municipal Government Operations; the Retirement of General Obligation Debt; Park Maintenance; and Public Health Purposes**
- To meet the required timelines for establishing the tax rate within Jackson County, Missouri. The tax generated provides revenue for operating the city and making the debt service payments
- ITEM XIII (C) B17-17**  
*2<sup>ND</sup> READ*  
*Introduced by Alderman Dale Arnold*
- An Ordinance Annexing Certain Adjacent Territory Into the City of Grain Valley, Missouri for Justin Larkin**
- To voluntarily annex property into the corporate limits



**ITEM XIII (D) An Ordinance Amending Chapter 635 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to Peddlers and Solicitors Regulations**

**B17-18**  
*2<sup>ND</sup> READ*

*Introduced by  
Alderman  
Nancy Totton*

To update the code of ordinances Chapter 635, to better define the procedures on obtaining a peddlers permit, and regulate the allowable activities of persons conducting business in the City of Grain Valley

**ITEM XIV: RESOLUTIONS**

**ITEM XIV (B) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter into an Audit Agreement with Troutt, Beeman & Co for Auditing Services for the City of Grain Valley for 2017, 2018, 2019, 2020, and 2021**

**R17-34**  
*Introduced by  
Alderman  
Yolanda West*

To secure audit services for the City of Grain Valley

**ITEM XIV (C) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Chief Jeff Grote to the Grain Valley, Missouri Tax Increment Financing (“TIF”) Commission for a Four (4) Year Term**

**R17-35**  
*Introduced by  
Alderman  
Yolanda West*

To appoint a member to the Tax Increment Financing (“TIF”) Commission

**ITEM XIV (D) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing Jan Reding to the Grain Valley, Missouri Tax Increment Financing (“TIF”) Commission for a Four (4) Year Term**

**R17-36**  
*Introduced by  
Alderman  
Yolanda West*

To appoint a member to the Tax Increment Financing (“TIF”) Commission

**ITEM XV: CITY ATTORNEY REPORT**

- City Attorney

**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
- City Clerk Theresa Osenbaugh



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

- Alderman Dale Arnold
- Alderman Chris Bamman
- Alderman Jeff Coleman
- Alderman Bob Headley
- Alderman Nancy Totton
- 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 GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON OCTOBER 9TH, 2017 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE 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



*Consent*

*Agenda*

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**CITY OF GRAIN VALLEY  
BOARD OF ZONING ADJUSTMENT  
Wednesday, December 14, 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 - Absent

Board Member: Mark Clark - Present

Board Member: Lynne Berend - Present

Board Member: Mike Coon - Present

**3) Approval of Minutes**

- October 26, 2016

**Motion to approve the minutes as written by Mark Clark; motion seconded by Mike Coon.**

**Motion passed 4-0, being polled as; J. absent – aye, S. Shatto – aye, M. Clark – aye, L.**

**Berend – aye, M. Coon - aye.**

**4) Agenda Items**

**A. Case V16-003:** Submitted by Boost Sports Performance, LLC, a request for variance to zoning regulations to allow a physical therapy and sports performance business at 1416 NW Olympic Drive, Grain Valley, MO. The property is zoned M-1 light-industrial.

Staff gave the Board an overview of the request before them. Ken Murphy stated that this type of use is typically only allowed in commercial zoning districts but that it wasn't uncommon to see them in light industrial areas. Two of the main reasons are the ceiling heights in these types of structures and the open spaces that are often found inside. Mr. Murphy also stated that the BZA approved a similar variance on August 19, 2008 in the same industrial park.

David Ward told the Board that there were no other buildings like this in the City, so this was the only option for this business.

Travis Neff, who is the owner of Boost Sports Performance, LLC stated that he had been looking in Grain Valley for quite some time and that there were no viable options until this building was constructed. He also stated that he was excited to be a part of Grain Valley.

Mark Clark stated that he saw their website and was very impressed. Mr. Neff stated that the goal was to open on February 1<sup>st</sup>.

***Motion:***

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

**5) New Business**

Staff told the Board that Camping World installed their new fence and it looks good.

**6) Adjournment**

***Motion:***

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



**GRAIN VALLEY PARK BOARD**  
**MINUTES**  
May 16, 2017

Meeting called to order at 7:04 pm by President Jared English.

**ROLL CALL:**

**PRESENT:** Jared English (President), Brad Welle (Secretary), Don Caslavka, Derek Bell (Vice President), Pam Coon, Terry Hill, Norm Combs, Shannon Davies (Director)

**ABSENT:** Bryan Nolte, Nathan Hays

**CONSENT AGENDA:**

- a. APPROVAL OF MINUTES: Motion by Derek Bell, seconded by Brad Welle, to approve minutes of our regular meeting on April 18, 2017. Motion carried.

**TREASURER'S REPORT:**

- a. REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES: Shannon highlighted and explained the more notable expenditures in the summary report including BSN Sports for baseball/softball equipment, Midwest Pool Management for management and salary fee, Lawn & Leisure for mower repair, and umpires for baseball games.

**CITIZEN COMMENTS:** none

**COMMITTEE REPORTS:**

- a. **Veteran's Tribute**
  - i. See new business.

**OLD BUSINESS:**

- a. **Cross Creek Park Trail Project**
  - i. No updates at this time.
- b. **Dillingham Trail Project – Group Discussion**
  - i. Six bids. 850 linear feet of trail.
  - ii. \$175,000 budgeted. \$40,000 in design and planning costs.
  - iii. The City is considering the use of transportation funds or other options to supplement the costs of this project.
  - iv. Projected to be completed by October 2017.
- c. **Butterfly Trail Restroom**
  - i. Expect delivery by mid-June.

**NEW BUSINESS:**

- a. Veteran's Tribute Site Relocation – Group Discussion**
  - i. Motion by Norm Combs, second by Pam Coon to move the designated site for the Pathways of Honor project to within the Butterfly Trail.  
Motion carried.
  
- b. Grain Valley Sports League**
  - i. Rob Harrington and Felicia Harris are taking the lead on the new youth football organization.
  - ii. The GV Sports League are permitted to use the Community Center for meetings and use on-site storage at the football fields.
  - iii. Requesting Park Board to defer the \$5.00 per person fee the first year of operation.
  
- c. Budget Development Sub-committee – Group Discussion**
  - i. Derek Bell, Bryan Nolte named.
  
- d. Parks Logo – Group Discussion**
  - i. We discussed the possibility of pursuing a Parks Department logo in the future.

**DIRECTOR'S REPORT**

- a. Operational Updates**
  - i. Administration of Youth Baseball and Softball
  - ii. Preparation for upcoming pool season
  
- b. City Updates**
  - i. Janitorial services – SG360 has had some difficulty getting personnel in place to begin the work for us.
  - ii. City-wide Clean Up.
  
- c. Past Programs/Special Events**
  - i. Community Garden
  - ii. Young Rembrandts
  - iii. Storybook Trail
  - iv. Mini Munchkins
  
- d. Upcoming Programs/Special Events**
  - i. Painting Party
  - ii. Movie in the Park
  - iii. Summer Storybook Trail
  - iv. Tennis Lessons
  - v. Swimming Lessons (Group & Private)
  - vi. Water Aerobics
  - vii. Mini Munchkins – Outer Space

- viii. Popsicles in the Park  
[Flyers for the above programs enclosed]

**TOPICS FOR NEXT MEETING:**

- a. Dillingham Trail Project
- b. Butterfly Trail restroom progress
- c. Cross Creek Park Trail
- d. Park entrance signage
- e. Grain Valley Sports League agreement

**ADJOURNMENT:**

Motion by Norm Combs, seconded by Derek Bell, to adjourn. Motion carried.

Meeting adjourned at 8:24 pm.

Next regular meeting will be June 20, 2017.

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**GRAIN VALLEY PARK BOARD**  
**MINUTES**  
June 20, 2017

Meeting called to order at 7:10 pm by President Jared English.

**ROLL CALL: - NO QUORUM TONIGHT – HEARING REPORTS ONLY**

**PRESENT:** Jared English (President), Brad Welle (Secretary), Don Caslavka, Bryan Nolte, Shannon Davies (Director)

**ABSENT:** Derek Bell (Vice President), Pam Coon, Nathan Hays, Terry Hill, Norm Combs

**CONSENT AGENDA:**

- a. APPROVAL OF MINUTES: Tabled

**TREASURER’S REPORT:**

- a. REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES:  
Shannon highlighted and explained the more notable expenditures in the summary report including Midwest Pool Management, Westport Pools for frog slide safety pad and netting, and Molle Chevrolet for dump truck.

**CITIZEN COMMENTS:**

- a. **Grain Valley Sports League** – Robert Harrington, Kathryn Harrington
  - i. Mr. Harrington reported that he, Kathryn Harrington, Felicia Harris, and Chuck Harris are coordinating youth football for the community. Grain Valley Sports League is the new organization.
  - ii. The vote by GVAA to dissolve was reportedly taken in August of 2016.
  - iii. Football equipment is stored in a trailer on City property in a trailer TJ Parra says belongs to him.
  - iv. Sign-ups are going well.
  - v. Joined KCYFL and Rob Harrington sits on their Board.
  - vi. Flag football from K-7<sup>th</sup> grades with Blue Springs teams.
  - vii. Tackle football from 2<sup>nd</sup>-7<sup>th</sup> grades.
  - viii. Asking that the practice fields stay mowed and the park gets treated for mosquitos. GVSL will stripe the practice fields after the initial striping by park staff.
  - ix. Asking for a deferral of the \$5.00 per player fee this first year as GVSL initiates the program.

**COMMITTEE REPORTS:**

- a. Veteran’s Tribute

**OLD BUSINESS:**

- a. **Cross Creek Park Trail Project**
  - i. No updates at this time.

**b. Dillingham Trail Project**

- i. Budget amendment of \$37,050 to cover the budget deficit to cover the cost of the bridge and the crosswalk/signs/flashers.
- ii. Intend to team up with Jackson County's asphalt bid for the trail itself.
- iii. Projected to be completed by October 2017.

**c. Butterfly Trail Restroom**

- i. The unit has been set in place.
- ii. A concrete connecting sidewalk is expected to be poured next week.

**d. Veteran's Tribute Site Relocation – Group Discussion**

- i. The initial MOU with Pathways of Honor was with the City because the placement of Legacy Plaza was on City property. Now the placement will be on designated Park property. Shannon will solicit a vote from the Park Board at a later meeting.

**e. Grain Valley Sports League – Group Discussion**

- i. Discussion of an MOU with GVSL.
- ii. Discussed getting rules, bi-laws, and Code of Conduct from GVSL.
- iii. Discussed granting a deferment of fees for one year.
- iv. Discussed expecting to have access to the financials of GVSL.

**f. Budget Development Sub-committee – Group Discussion**

- i. Derek Bell, Bryan Nolte named.

**g. Parks Logo – Group Discussion**

- i. Discussed exploring the possibility of branding for Parks and Recreation prior to new signage for signs.

**NEW BUSINESS:**

**a. Park Board Reappointments – Group Discussion**

- i. Jared English, Derek Bell, and Pam Coon are up for reappointment this year. Pam Coon is resigning her seat on the Park Board.

**b. Parks Capital Improvement Program (CIP) – Group Discussion**

- i. Tabled.

**c. Amendment to Ordinance 240.070 – Group Discussion**

- i. Shannon will email the Park Board this week for a vote on this proposed amended ordinance.
- ii. Discussion that there are other ordinances we should revisit.

**DIRECTOR'S REPORT**

- a. Operational Updates
  - i. Administration of Youth Baseball and Softball
  - ii. Pool season update
    - 1. Attendance is up so far this summer.
    - 2. Pool management services scheduled to go out to bid for a new three-year term.
  
- b. City Updates
  - i. Appointment of Board and Commission Liaisons
  - ii. Community Development Event
  
- c. Past Programs/Special Events
  - i. Painting Party
  - ii. Movie in the Park
  - iii. Tennis Lessons
  - iv. Swimming Lessons (Group & Private)
  - v. Water Aerobics
  - vi. Popsicles in the Park
  
- d. Upcoming Programs/Special Events
  - i. Swimming Lessons
  - ii. Water Aerobics
  - iii. Fitness Membership Special
  - iv. Popsicles in the Park

**TOPICS FOR NEXT MEETING:**

- a. Dillingham Trail Project
- b. Butterfly Trail restroom progress
- c. Cross Creek Park Trail
- d. Park entrance signage
- e. Grain Valley Sports League
- f. Parks Logo
- g. Park Entrance Signage

**ADJOURNMENT:**

Meeting ended at 9:17 pm.

Next regular meeting will be July 18, 2017.

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**GRAIN VALLEY PARK BOARD**  
**MINUTES**  
August 1, 2017

Meeting called to order at 7:04 pm by President Jared English.

**ROLL CALL:** Jared English (President), Derek Bell (Vice President), Brad Welle (Secretary), Don Caslavka, Bryan Nolte, Pam Coon, Terry Hill, Shannon Davies (Director), Bob Headley (Alderman Liaison)

**ABSENT:** Nathan Hays, Norm Combs

**SPECIAL RECOGNITION:**

- a. We recognized Pam Coon for her six years of service to the Park Board, presenting her with a plaque. We had cake and punch.

**CONSENT AGENDA:**

- a. APPROVAL OF MINUTES: Motion by Derek Bell, second by Bryan Nolte to approve the minutes from the May 16, 2017 and June 20, 2017 meetings. Motion carried.

**TREASURER'S REPORT:**

- a. REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES: Shannon highlighted and explained the more notable expenditures in the summary report including Midwest Pool Management for pool management and salaries, CXT Incorporated for the Butterfly Trail restroom, and Privacy Link for pool privacy screening.

**CITIZEN COMMENTS:**

- a. None

**COMMITTEE REPORTS:**

- a. Veteran's Tribute
  - i. Shannon reminded the Board that the Legacy Plaza site has been moved south of the trail to make way for easier ADA accessibility and cost savings. The site has since been shifted somewhat to the east. The Legacy Plaza will be located in park property.
  - ii. Phase I was put out to bid and has been awarded to Bill Bushey Construction.

**OLD BUSINESS:**

- a. **Cross Creek Park Trail Project**
  - i. Craig Gump reports to Shannon that permits are being solicited through the various agencies. These should be completed in the next 60 days and clearing and grubbing of the trail should begin at that time.

**b. Dillingham Trail Project**

- i. National Streetscape Inc reports to Shannon the drawings for the bridge should be completed and submitted for approval this week.
- ii. Projected to be completed in October 2017.

**c. Butterfly Trail restroom**

- i. The project is complete.
- ii. May add shrubs in the fall.

**d. Veteran's Tribute Site Relocation**

- i. See committee report.

**e. Grain Valley Sports League**

- i. Shannon will issue an MOU draft to GVSL.
- ii. There will be a deferment of fees for the first season.
- iii. There was flooding at the two equipment storage trailers. One trailer had football equipment in it. We do not own these trailers, but they remain on Park property.

**f. Budget Development Sub-committee**

- i. Derek Bell, Bryan Nolte serve on this subcommittee.
- ii. The subcommittee plans to meet prior to the next Park Board meeting.

**g. Parks Logo**

- i. Shannon presented area city and parks and recreation department logos.
- ii. Discussed signage for Butterfly Trail, Armstrong Park, Monkey Mountain Park, and Community Center for initial budgeting.

**h. Park Signage**

- i. Discussed exploring the possibility of branding for Parks and Recreation prior to new signage for signs.

**NEW BUSINESS:**

**a. National Bikers Roundup Biker Rally – Group Discussion**

- i. Will use the parking lot at the football fields. The group is making improvements to the parking lot. The fields and restrooms are off limits.
- ii. Old 40 Hwy in front of Monkey Mountain Park will be closed for the rally.
- iii. City staff will monitor City and Park property.
- iv. Motion by Brad Welle, second by Bryan Nolte to waive the ordinances for the use of Park property, overnight camping, pets, alcohol, and park curfew for the Rally. Motion passed.

**b. Parks Capital Improvement Program (CIP) – Group Discussion**

- i. We discussed having a workshop to address CIP for our next meeting.

**DIRECTOR'S REPORT**

- a. Operational Updates
  - i. Spring/Fall Youth Baseball and Softball. The spring season ended the last week in June and registration for the fall has commenced.
  - ii. Pool Management Contract
    - 1. This has been put out for bid for the 2018-20 seasons.
  
- b. City Updates
  - i. Custodial Services for City facilities: SG360 has been contracted by the City. They started a couple of weeks ago.
  - ii. Bright Futures Annual Breakfast (August 3<sup>rd</sup>)
  
- c. Past Programs/Special Events
  - i. Tennis Lessons
  - ii. Swimming Lessons (Group & Private)
  - iii. Water Aerobics
  - iv. Popsicles in the Park
  
- d. Upcoming Programs/Special Events
  - i. Movie in the Park (Disney Moana)
  - ii. Feed the Need Kickball Tournament (August 12<sup>th</sup>)

**TOPICS FOR NEXT MEETING:**

- a. CIP and budget at workshop
- b. Dillingham Trail Project
- c. Cross Creek Park Trail
- d. Grain Valley Sports League
- e. Parks Logo
- f. Park Entrance Signage

**ADJOURNMENT:** Motion by Don Caslavka, second by Bryan Nolte. Motion passed.

Meeting ended at 9:23 pm.

Next regular meeting will be August 22, 2017.

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**GRAIN VALLEY PARK BOARD**  
**MINUTES**  
August 22, 2017

Meeting called to order by President Jared English.

**ROLL CALL:** - Jared English (President), Derek Bell (Vice President), Brad Welle (Secretary), Don Caslavka, Bryan Nolte, Pam Coon, Terry Hill, Nathan Hays, Norm Combs, Shannon Davies (Director)

**ABSENT:** Bob Headley (Alderman Liaison)

**CONSENT AGENDA:**

- a. APPROVAL OF MINUTES: Motion by Nathan Hays, second by Norm Combs to approve the minutes from the August 1 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 including the cost of removing a stuck tennis ball from a toilet at Armstrong Park.

**CITIZEN COMMENTS:**

- a. Mayor Mike Todd discussed the upcoming Grain Valley Fair on September 8<sup>th</sup> and 9<sup>th</sup>.
  - i. This is the third year he has been leading this event and this year's is the largest amount of vendors that have been at the GV Fair Days.
  - ii. This year's event will be broadcasted live with 98.1 FM. They have been promoting through the radio 610 AM and our city parks and the veteran's tribute.
  - iii. Two bands playing at night on the 9<sup>th</sup>.
  - iv. This will be the same carnival as last year and this is the last year of the contract. The city inspector will go through the paperwork to ensure inspections have been done and inspections will be increased to at least once a day.
  - v. KC Drone racing club will be in the east ball fields on Friday and Saturday.
  - vi. Baby toddler contest will be back in high demand.
  - vii. Donations will go back to a school scholarship fund.
  - viii. Fireworks will be shot off again.
  - ix. The Park Board voted to waive ordinances prohibiting camping in parks, alcohol on park property, animals in the park, park curfew and sales of services and merchandise on park property. Approval was unanimous.

**COMMITTEE REPORTS:**

- a. Veteran's Tribute
  - i. Site prep is underway for the first phase of Legacy Plaza.

**OLD BUSINESS:**

**a. Budget Development Sub-committee**

- i. Derek and Brian gave an update as the subcommittee representatives on the line items for the proposed 2018 budget. Refer to Proposed Budget Worksheet.
- ii. There was discussion around an increase to the capital line item for park signage.
- iii. There was discussion on having a trail or other items (i.e. picnic tables) captured for 2018 for capital projects.
- iv. Shannon will bring back some estimated numbers with the new construction of commercial store (north of town) to the next meeting in September.
- v. Shannon will reach out to other peers of parks and recreation ideas of purchases of the last year.

**b. Parks Capital Improvement Program (CIP)**

- i. Reviewed the connectivity of the trails.
- ii. The potential impact of abnormal flooding on longevity of trails was discussed.

**NEW BUSINESS:** none

**DIRECTOR'S REPORT:** none

**TOPICS FOR NEXT MEETING:**

- a. Dillingham Trail Project
- b. Cross Creek Park Trail Project
- c. Grain Valley Sports League
- d. Parks Logo
- e. Park Entrance Signage
- f. 2018 Budget
- g. 2018 Capital Improvements Program (CIP)

**ADJOURNMENT:** Motion by Norm Combs, second by Brad Welle. Motion passed.

**EXECUTIVE SESSION:** Motion by Norm Combs, second by Brad Welle. Motion passed.



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

**08/28/2017**  
 PAGE 1 OF 13

**ITEM I: CALL TO ORDER**

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on August 28, 2017 at 7:02 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 Theresa Osenbaugh called roll
- *Present: Arnold, Bamman, Coleman, Headley, Totton, West*
- *Absent:*

**-QUORUM PRESENT-**

**ITEM III: INVOCATION**

- Invocation was given by Darryl Jones

**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**

- Rayefield Turner, 304 SW Crestview Drive shared concerns about contractors not following employment eligibility laws; would like City to start requesting additional paperwork; Mayor Todd asked for clarification regarding the City's responsibility in the situation brought forth; City Attorney Matt Geary confirmed that immigration enforcement is a federal responsibility; Chief Starbuck has met with Mr. Turner previously, has met with the company concerned and the complaint was provided to Immigration and Customs Enforcement (ICE)

**ITEM VIII: CONSENT AGENDA**

- August 14, 2017 – Board of Aldermen Regular Meeting Minutes
- August 28, 2017 – Accounts Payable
- August 28, 2017 – Police Destruction Certificate

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Assistant City Administrator Ken Murphy  
 City Clerk Theresa Osenbaugh  
 Community Development Director Rick Arroyo  
 Chief David Starbuck  
 Parks & Recreation Director Shannon Davies  
 Finance Director Cathy Bowden



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

**08/28/2017**  
**PAGE 2 OF 13**

- *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: Arnold, Bamman, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

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

**ITEM X: PREVIOUS BUSINESS**

- Stop Sign Placement Discussion
  - Alderman Arnold previously inquired about adding four-way stops to the intersections of Montana Ridge and Stockman Drive, Montana Ridge and Hillsboro Drive, and Nelson and Lee Ann Drive
  - Mr. Arroyo provided a memo to the Board with data collected in a study of these roads, based of the Manual Uniform Traffic Control Devices; volume, type of vehicle, speed of traffic and other data was collected; accident data was also reviewed; traffic volumes did not meet the guidelines for four-way stops at these intersection
  - Mr. Arroyo noted stop control is not looked at for speed control; stop control is used for traffic flow and proper turning times; purpose of this study is to see if the traffic volumes meet conditions for stop sign placements
  - Mr. Arroyo pointed out when pulling onto Montana Ridge from Hillsboro, heading south, there could be a site distance issue if speed is posted at 30 mph; in this case, a four way stop would be recommended because site distance is not great enough for travel at that speed; if speed is posted at 25 and enforced at 25 then site distance is not a problem and no stop signs are needed; it is not uncommon for roads to be designed at one speed but posted at a lower speed; Montana Ridge is a street that people feel comfortable driving at a speed faster than what is posted; Mr. Arroyo recommends that speed remain posted at 25 mph
  - Alderman Totton asked if roads discussed were strictly residential; Montana Ridge is a collector, others are residential streets
  - Traffic volumes were increased by a recognized standard of 25% to account for pedestrian and bicycle traffic
  - Speeding is occurring on these roads but this study determines if a four way stop will help in this situation and it is not recommended as a solution
  - Alderman Bamman asked about liability to the City if stop signs are placed where

**ELECTED OFFICIALS PRESENT**

Mayor Mike Todd  
Alderman Dale Arnold  
Alderman Chris Bamman  
Alderman Jeff Coleman  
Alderman Bob Headley  
Alderman Nancy Totton  
Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**

City Attorney Matt Geary  
City Administrator Ryan Hunt  
Assistant City Administrator Ken Murphy  
City Clerk Theresa Osenbaugh  
Community Development Director Rick Arroyo  
Chief David Starbuck  
Parks & Recreation Director Shannon Davies  
Finance Director Cathy Bowden





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they aren't recommended; when you divert from recommended design process there is potential for liability

- Alderman Arnold would like more time to review the documents provided; although documents don't recommend the stop signs, the Board can still make the decision to place the stop signs; history shows it is a safety issue and people are speeding
- Alderman Arnold believes at least one stop sign on Montana Ridge is warranted and the intersection at Nelson has had a stop sign in the past; when the stop sign was removed at Nelson, speeds increased
- Alderman Arnold felt that controlling speed with speed humps had budget concerns and liability; stop sign placement would alleviate concerns for less long-term expense
- Alderman Arnold would like to see stop sign placement occur; next step is for the Board to make a decision but with the information just being presented, a decision does not have to be made immediately

**ITEM X: NEW BUSINESS**

- None

**ITEM XI: PRESENTATIONS**

- Sni Valley Fire Protection District
  - City Administrator Hunt introduce Chief Scarborough with the Sni Valley Fire Protection District; Chief Scarborough has been in his position for almost a year and was with Central Jackson County Fire Protection District previously
  - Sni Valley Fire Protection District covers the territory within Grain Valley's potential growth area; Sni Valley Fire Protection District is directly to the East of Grain Valley's current district and covers nearly 80 square miles of land
  - Mr. Hunt and Chief Scarborough have remained in touch to sustain relationships as the City grows
- Fire Engine Design
  - Jonathan Bowyer with Fire Engine Design gave a presentation; Fire Engine Design is the firm the Grain Valley School District has retained for their rebranding
  - Mr. Bowyer noted that the firm brings more than a logo; the firm also brings brand identify with a focus on how the City of Grain Valley wants to be portrayed moving forward over the next five to seven years; elements are situated to gradually replace current brand on things such as business cards, vehicles, etc.;

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
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- process takes two to three months for initial phase; examples were provided
- Alderman Coleman asked why focus five to seven years in the future; Mr. Bowyer shared it could be even longer (ex: decade) for a City and the brand would likely last approximately that long before needing to be refreshed
  - Alderman Headley questioned how long the process would take; process would take 8-10 weeks
  - Alderman West asked the average cost; approximately \$7,500 would be the cost
  - Alderman Totton asked about samples; Mr. Bowyer will provide samples electronically
  - Mr. Hunt asked for the deliverable at the end of project; deliverable is digital files in various formats (print, website, etc.) and a guideline for using the brand asset as well as an elevator speech for the City
  - Alderman Bamman felt the proposal addressed branding, growth, and economic development
  - Mayor Todd asked if the firm has ever worked with a municipality; Mr. Bowyer hasn't seen a municipality in his tenure but is confident that someone in the firm has worked with a municipality in the past

**ITEM XII: PUBLIC HEARING**

*- Mayor Todd opened the Public Hearing for the Community Improvement District- Northwest Corner of I-70 and Buckner Tarsney at 7:51 p.m.-*

- Ms. Jennifer Baird with Lauber Municipal Law located at 250 NE Tudor Road, Lee's Summit MO, presented to the Board of Alderman the petition to establish the Village of Grain Valley Community Improvement District (CID) at the NW corner of I-70 and Buckner Tarsney Road; lots are currently vacant and located in Project Area 3 of the TIF
  - SMAS Investors, sole owner, filed petition on August 1<sup>st</sup>; funding mechanism will be in the form of a sales tax; term is for 20 years; blight determination was made in 2010 with TIF;
  - Ms. Lauber reviewed the reimbursement costs; improvements are primarily in order to get site ready for development; includes grading, sewer lines, etc.; proposal allows the district to retain the full 1% tax; currently Project area 3 is not activated and collecting any Payment-in-Lieu-of-Tax (PILOT) or Economic Activity Taxes (EATs)
  - Springsted Incorporated analyzed if the City could still make payment on bonds for the interchange improvement attributed to Project Area 3 without the CID

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
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sales tax; Springsted was conservative with numbers but still felt enough revenue was generated to pay the debt service

- Ms. Lauber shared the next steps are to approve ordinance and then move into a cooperative agreement
- Alderman Totton asked what businesses will occupy the site; restaurants and/or retail are being sought for the site
- Spencer Thomson, Thomson Walker Law Firm, 4700 Belleview Avenue, Suite 404 Kansas City, MO addressed the Board on behalf of the developer; discussions are occurring with multiple potential users for the site and most tend to be restaurant users;
- Alderman Bamman asked how the blight determination was made; Board of Aldermen made that determination in 2010
- Alderman Arnold asked what would happen if the money generated did not cover the costs presented; the developer takes the risk and there is no obligation from the City; the CID gives authority to tax up to 1% on sales within the CID; if citizens have an objection to the tax they can choose to not shop the district; developer pays costs up front and seeks reimbursement once operating sales are occurring
- Alderman Arnold expressed concern giving up the funds; currently there is no economic activity occurring and the value of the property is not at what it would be if development were to occur; Mr. Thomson explained that by approving the CID, development will be spurred and only the CID portion of Project Area 3 will be effected; Mr. Hunt explained that the City does not plan to assume any additional risk and are just funding road improvements with surrounding project areas; the only way the project will work without additional TIF funds is to give the recapture back to the developer; Mayor Todd felt it was a win-win as it was encouraging retail development;
- Alderman Headley asked if another developer could request a CID for the rest of the project area; additional CIDs could be created later
- Mr. Hunt informed the Board that conservative numbers were used to make sure that the City was not overcommitting on the repayment of the TIF
- Alderman Totton asked how many businesses were being considered; land is about 5.5 acres and with parking requirements and there is an existing billboard on site that isn't owned by the developer and design will have to be made around that
- Alderman West asked the timeframe being considered; developer would like to move as quickly as possible but a full build-out will likely take two to three years
- Alderman Bamman asked for next steps; next is to allow for public comment and then move into approving the ordinance
- Alderman Arnold asked about the timeline limitation; remaining areas must be activated by 2020

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Assistant City Administrator Ken Murphy  
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*Mayor Todd opened the floor to citizens for comment:*

- Rayefield Turner, 304 SW Crestview Drive, Grain Valley Missouri shared concerns about using taxpayer money for startup costs
- Mike Switzer, 210 Cannon Street, Grain Valley Missouri asked for clarification on the difference between Project Area 2 and Project Area 3; 9.6% will be the sales tax in the CID and all the TIF money will come to the City

*- Mayor Todd closed the Public for the Community Improvement District- Northwest Corner of I-70 and Buckner Tarsney at 8:32 p.m.-*

*- Mayor Todd opened the Public Hearing for establishing the Grain Valley Property Tax Levy at 8:33 p.m.-*

- Ms. Bowden presented to the Board of Aldermen regarding the Property Tax Levy
  - Tax valuation received from Jackson County is approximately 194 million which is an increase of about 6% over last year; proposing tax levy remains at rate of 1.7294; rate could be as high as 2.0667 but the City has been fiscally diligent and believes it can operate under the same rate; revenue supports general fund, park fund, public health fund and debt service fund; every penny of increase in the levy increases revenue about \$19,000
- Alderman Bamman asked for confirmation that by leaving the rate the same, those paying taxes would still see increased amounts; values have gone up so amounts will increase slightly; Alderman Bamman asked what the levy rate would be to stay revenue neutral; City Administrator Hunt shared that it would drop about ten cents, however, with the steep growth trend the City is experiencing the funds will need revenue growth as well; Ms. Bowden noted that a City must have increased revenue in order to provide increased services
- Alderman Totton questioned where the growth being discussed is occurring; over 100 new homes will be built this year; homes are being sold as quickly as they are being built

*Mayor Todd opened the floor to citizens for comment:*

- No Comments

*- Mayor Todd closed the Public Hearing for establishing the Grain Valley Property Tax Levy at 8:38 p.m.-*

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Matt Geary
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Chris Bamman		Assistant City Administrator Ken Murphy
Alderman Jeff Coleman		City Clerk Theresa Osenbaugh
Alderman Bob Headley		Community Development Director Rick Arroyo
Alderman Nancy Totton		Chief David Starbuck
Alderman Yolanda West		Parks & Recreation Director Shannon Davies
		Finance Director Cathy Bowden



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**ITEM XIII: ORDINANCES**

**Bill No. B17-14:** An Ordinance Establishing the Zoning for Certain Land in Grain Valley as R-1 Single Family for Logan Sousley and Larry Yancik

City Attorney Matt Geary read **Bill No. B17-14** for its second reading by title only

- *Alderman Arnold moved to accept the second reading of **Bill No. B17-14** making it Ordinance #2416*
- *The Motion was Seconded by Alderman Headley*
  - No Discussion
- *Bill No. B17-14 was voted upon with the following roll call vote:*
  - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

**-BILL NO. B17-14 BECAME ORDINANCE #2416: 6-0-**

**Bill No. B17-15:** An Ordinance Approving a Petition to Establish the Village of Grain Valley Community Improvement District

City Attorney Matt Geary read **Bill No. B17-15** for its first reading by title only

- *Alderman West moved to accept the first reading of **Bill No. B17-15** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Headley*
  - This is the first read of the ordinance that would approve the Community Improvement District for which the Public Hearing was just held
- *Bill No. B17-15 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

**-BILL NO. B17-15 APPROVED FOR A SECOND READING: 6-0-**

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Assistant City Administrator Ken Murphy  
 City Clerk Theresa Osenbaugh  
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**Bill No. B17-16:** An Ordinance to Establish the City of Grain Valley, Missouri's Annual Tax Levies for the 2017 Calendar Year for General Municipal Government Operations; the Retirement of General Obligation Debt; Park Maintenance; and Public Health Purposes

City Attorney Matt Geary read **Bill No. B17-16** for its first reading by title only

- *Alderman West moved to accept the first reading of **Bill No. B17-16** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Arnold*
  - This is the first read of the ordinance approving the Grain Valley Tax Levy for which the Public Hearing was just held, setting levy at same rates as previous year
- *Bill No. B17-16 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

**-BILL NO. B17-16 APPROVED FOR A SECOND READING: 6-0-**

**Bill No. B17-17:** An Ordinance Annexing Certain Adjacent Territory into the City of Grain Valley, Missouri for Justin Larkin

City Attorney Matt Geary read **Bill No. B17-17** for its first reading by title only

- *Alderman Arnold moved to accept the first reading of **Bill No. B17-17** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman West*
  - Ordinance will annex property just north of Greystone Subdivision; public hearing occurred on August 14<sup>th</sup>, 2017
  - Alderman Arnold asked if this annexation could stipulate the property be limited to single family development; Mr. Murphy shared that zoning isn't established at this time; City Attorney Matt Geary advised that this should be established during the zoning process; Mr. Murphy showed that the preliminary plan is mixed used with the possibility for commercial along Buckner Tarsney
  - Alderman Arnold referred to a previous property that was annexed and a discussion around it being single versus multi-family housing
  - Mayor Todd asked if land was annexed and the developer asks for a zoning that the Board does not agree with, can the developer claim the Board is hurting the value of the property; Mr. Geary explained that once annexed, the City has full

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 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Assistant City Administrator Ken Murphy  
 City Clerk Theresa Osenbaugh  
 Community Development Director Rick Arroyo  
 Chief David Starbuck  
 Parks & Recreation Director Shannon Davies  
 Finance Director Cathy Bowden



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statutory authority to set the zoning

- Alderman Arnold addressed Mr. Larkin regarding his intention for the property; Mr. Larkin shared that the plan is for single family homes
- *Bill No. B17-17 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

**-BILL NO. B17-17 APPROVED FOR A SECOND READING: 6-0-**

**Bill No. B17-18:** An Ordinance Amending Chapter 635 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to Peddlers and Solicitors Regulations

City Attorney Matt Geary read **Bill No. B17-18** for its first reading by title only

- *Alderman Totton moved to accept the first reading of Bill No. B17-18 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Bamman*
  - Ordinance provides for an amendment of the Peddler/ Solicitor code based on multiple complaints of aggressive solicitors in the City; amendment provides more specific prohibitions and more clarifications on issuance of ID cards
  - Mr. Geary recommends an addition that provides an appeal procedure through written application if a denial or revocation occurs; exhibit provided outlines new language to be included; City Attorney Jim Cook identified that there was no process for appeal after the agenda was already distributed; first read can be approved with language added for the second read or the ordinance can be tabled for a first read at the next meeting
  - Alderman Arnold questioned who has the authority for a revocation if the Chief wasn't available such as during weekends or on vacation; Mr. Geary noted that whoever is acting as Chief of Police would by default have this authority
  - License was originally issued for a period of one year, changes now limit licenses to be issued for 120 days
- *Bill No. B17-18 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

**-BILL NO. B17-18 APPROVED FOR A SECOND READING: 6-0-**

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Assistant City Administrator Ken Murphy  
 City Clerk Theresa Osenbaugh  
 Community Development Director Rick Arroyo  
 Chief David Starbuck  
 Parks & Recreation Director Shannon Davies  
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**ITEM XIV: RESOLUTIONS**

**Resolution No. R17-33:** A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Joe Panza to the Board of Zoning Adjustment For a Five Year Term

- City Attorney Matt Geary read **Resolution No. R17-33** by title only
- *Alderman Arnold moved to accept Resolution No. R17-33 as read*
- *The Motion was Seconded by Alderman Totton*
  - No Discussion
- *Resolution No. R17-33 was voted upon with the following voice vote:*
  - *Aye: Arnold, Bamman, Coleman, Headley, Totton, West*
  - *Nay: None*
  - *Abstain: None*

**-Resolution No. R17-33 Approved: 6-0-**

**ITEM XV: CITY ATTORNEY REPORT**

- None

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

- City Administrator Ryan Hunt
  - Truman Heartland Dinner will be on October 14<sup>th</sup>; headcount was taken for attendance at the event
- Assistant City Administrator Ken Murphy
  - City View will be arriving in the mail this week
- Community Development Director Rick Arroyo
  - Work will begin at the Sni-A-Bar traffic circle
- Finance Director Cathy Bowden
  - None
- None City Clerk Theresa Osenbaugh
  - None
- Chief David Starbuck
  - Catherine Reynolds has been hired as the Grain Valley victim advocate; still recruiting for a part-time victim advocate
- Parks and Recreation Director Shannon Davies
  - Construction has started on Phase I of the veteran's tribute at Butterfly Trail

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
 City Administrator Ryan Hunt  
 Assistant City Administrator Ken Murphy  
 City Clerk Theresa Osenbaugh  
 Community Development Director Rick Arroyo  
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 Parks & Recreation Director Shannon Davies  
 Finance Director Cathy Bowden





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

- Alderman Dale Arnold
  - None
- Alderman Chris Bamman
  - School year is off to a good start; district is moving forward with additions to Early Childhood Center and Central office; RFQ has been put out for an upcoming bond issue for the next phase of the high school
- Alderman Jeff Coleman
  - Mr. O’Hare, Ward 3 resident, has brought forth a concern regarding a nuisance property and an absent property owner behind his home; developer has decided not to pursue construction and grass has become a nuisance; Alderman Coleman requested the City mow the property twice per year
    - Park Board had previously decided they did not want to pursue obtaining the property when it was presented as an option
    - Alderman Arnold reminded the Board that there is a process for abatement which would recoup costs but without following that process, the City would be entering on private property
    - Mr. Hunt shared that the City has followed the abatement process but it only allows for mowing 20 feet from adjacent owners; two liens are currently against the property and a third will be coming
    - Mr. Geary advised that the abatement procedures need to be followed; City cannot mow property without owner’s permission, outside of the abatement process
    - Property is 16 acres and 20 foot perimeter has been mowed-any more than that will be time consuming and costly
    - Alderman Coleman shared concerns about property directly South of the lake and would like to commit to mowing that portion only; Mayor Todd asked if the City can mow more than the 20 foot perimeter as stated in the ordinance; Mr. Geary clarified two scenarios- one is abating a nuisance and the other is mowing private property because it is an eyesore; nuisances can include more than high grass (ex: rodents); Alderman Coleman clarified that this is more than high grass and includes rodents and snakes coming into yards; Mr. Geary said if mowing without permission then the City must follow the ordinance; Mr. Hunt did not feel that mowing further back will take care of this issue and the use of public funds is not appropriate in this situation; Alderman Coleman felt since the owner is not taking responsibility and there are liens on the property this

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 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
 Alderman Jeff Coleman  
 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

**STAFF OFFICIALS PRESENT**  
 City Attorney Matt Geary  
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instance warrants intervention; discussion ensued regarding foreclosure of the property due to the liens

- Mr. Murphy has reached out to the property owner in the past and was under the impression that the owner no longer wanted the property; Mayor Todd asked what the hesitation as for the Park Board to take over the property; it would cost more to upkeep the property than what is brought in over extended period of time in taxes; recreational value versus maintenance costs were not equal
- Aldermen West asked if the HOA was interested in the land; Mr. O’Hare was not sure if the HOA was interested in the land
- Mr. O’Hare felt the City allowed a hole to be dug when the movie theater was being built and now would like the problem to be taken care of; Mr. O’Hare reviewed the Code of Ordinances and believes the City is responsibility to manage the problem
- Alderman Coleman asked to take a vote regarding mowing the property; Mr. Geary stated there is nothing to vote on
- Alderman Totton expressed a similar situation in her neighborhood
- Property owner can be cited if ordinance violations are found but if the owner lives out of state, serving the citation can be difficult; Mr. Geary reminded the Board that public funds cannot be used for a private purpose
- Alderman Coleman asked that a report be brought back to the next Board meeting
- Alderman Headley asked if the property could be fixed so it is valuable in the future
- The abatement process and the taxes will be reviewed and the City will reach out to the property owner- a report will be brought back to the September 25<sup>th</sup> meeting
- Streets in Creekside Village are narrow; during school pick up and drop off it has been requested that parking is only allowed on one side of the street; the kids have to walk to the main road to get on the bus because the bus cannot make it down the roads
  - Alderman Arnold noted that emergency equipment has issues with the roads as well
  - Mayor Todd would like all homeowners notified if a change is made; Mr. Arroyo shared the process-typically a petition needs to be made and if approximately 70% of homeowners are in favor, the change can be made; a petition doesn’t have to made and the City can bring forth an ordinance

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
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 Alderman Yolanda West

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- Alderman Arnold noted there are several areas in town that have this issue
  - Alderman Bob Headley
    - None
  - Alderman Nancy Totton
    - Thanked the citizens
  - Alderman Yolanda West
    - None

**ITEM XIII: MAYOR REPORT**

- Grain Valley Fair will be on the 8<sup>th</sup> and 9<sup>th</sup>; KMBZ will be live on the 8<sup>th</sup> from 10AM-6PM; parade is at 1:00pm on the 9<sup>th</sup> and City has a float; over 80 vendors will be at the fair; baby and toddler contest has had a large number of entries

**ITEM XIX: EXECUTIVE SESSION**

- None

**ITEM XX: ADJOURNMENT**

- The meeting adjourned at 9:33 P.M.

Minutes submitted by:

\_\_\_\_\_  
 Theresa Osenbaugh  
*City Clerk*

\_\_\_\_\_  
 Date

Minutes approved by:

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

\_\_\_\_\_  
 Date

**ELECTED OFFICIALS PRESENT**  
 Mayor Mike Todd  
 Alderman Dale Arnold  
 Alderman Chris Bamman  
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 Alderman Bob Headley  
 Alderman Nancy Totton  
 Alderman Yolanda West

**ELECTED OFFICIALS ABSENT**

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 Community Development Director Rick Arroyo  
 Chief David Starbuck  
 Parks & Recreation Director Shannon Davies  
 Finance Director Cathy Bowden

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## MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

<b>I. COURT INFORMATION</b>		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: August, 2017	
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: Kari Boardman	E-mail Address kboardman@cityofgrainvalley.org		iNotes <input type="checkbox"/>
Municipal Judge(s): JOHN JACK		Prosecuting Attorney: JAMES COOK	

<b>II. MONTHLY CASELOAD INFORMATION</b>	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	129	972	194
B. Cases (citations / informations) filed	18	114	24
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	1	1	0
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	17	0
6. dismissed by court	2	2	0
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	3	20	0
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	144	1,066	218
E. Trial de Novo and / or appeal applications filed	0	0	0

<b>III. WARRANT INFORMATION (pre- &amp; post-disposition)</b>	<b>IV. PARKING TICKETS</b>
1. # Issued during reporting period	0
2. # Served/withdrawn during reporting period	7
3. # Outstanding at end of reporting period	304
<input type="checkbox"/> Court staff does not process parking tickets	

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>I. COURT INFORMATION</b>	Municipality: GRAIN VALLEY	Reporting Period: August, 2017
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<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$ 1,138.00		\$
Clerk Fee - Excess Revenue	\$ 192.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 5.92		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
<b>Total Excess Revenue</b>	<b>\$ 1,335.92</b>		<b>\$</b>
<b>Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)</b>			<b>\$</b>
Fines - Other	\$ 191.81		\$
Clerk Fee - Other	\$ 60.00		\$
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	\$ 21.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 149.73		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 1.85		\$
Law Enforcement Training (LET) Fund surcharge	\$ 42.00		\$
Domestic Violence Shelter surcharge	\$ 84.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 63.19		\$
Restitution	\$ 0.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
<b>Total Other Revenue</b>	<b>\$ 613.58</b>	<b>Total Other Disbursements</b>	<b>\$ 45.00</b>
<b>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.</b>		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$ 1,994.50</b>
INCARCERATION REIMBURSEMENT	\$ 45.00	<b>Bond Refunds</b>	<b>\$ 250.00</b>
	\$	<b>Total Disbursements</b>	<b>\$ 2,244.50</b>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,307.12		
			MISSOURI WITHHOLDING	2,583.80		
		HAMPEL OIL INC	CJC FUEL	79.53		
			CJC FUEL	320.61		
		BRIAN SCOTT	FAIRBRASS RESTITUTION	1,468.00		
		BLITT AND GAINES PC	VANDERLINDEN	112.31		
			VANDERLINDEN	112.31		
		HSA BANK	HSA - GRAIN VALLEY, MO	397.48		
			HSA - GRAIN VALLEY, MO	396.49		
			HSA - GRAIN VALLEY, MO	490.87		
			HSA - GRAIN VALLEY, MO	489.48		
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	105.17		
			FLEX - DEPENDENT CARE	104.17		
		ICMA RC	ICMA 457 %	326.71		
			ICMA 457 %	325.45		
			ICMA 457	406.11		
			ICMA 457	403.25		
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,192.46		
			FEDERAL WH	6,983.10		
			SOCIAL SECURITY	3,677.91		
			SOCIAL SECURITY	4,029.20		
			MEDICARE	860.17		
			MEDICARE	942.34		
			TOTAL:	33,114.04		
			HR/CITY CLERK	GENERAL FUND	GENERAL CODE LLC	SUPPLEMENT-CODIFICATION
		WAGEWORKS				MONTHLY ADMIN FEE/COMP FEE
		STANDARD INSURANCE CO			SEPT 17 STANDARD LIFE	6.00
		INSIGHT PUBLIC SAFETY AND FORENSIC CON			REYNOLDS EVALUATION	450.00
		THERESA OSENBAUGH			OSENBAUGH MEALS: MML CONF	92.00
					OSENBAUGH MEALS: MPR ANNUA	47.00
		INTERNAL REVENUE SERVICE			SOCIAL SECURITY	55.27
SOCIAL SECURITY	56.46					
MEDICARE	12.93					
MEDICARE	13.21					
TOTAL:	1,890.69					
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC			WARRANTY RENEWAL	1,174.59
					OCT MONTHLY IT SERVICES	1,217.61
		CDW GOVERNMENT	NETWORK SWITCHES	1,450.00		
			NETWORK SWITCHES	828.00		
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	160.04		
			CELLULAR SERVICES 08/19-09	40.01		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.42		
			MEDICARE	0.57		
		TOTAL:	4,873.24			
		BLDG & GRDS	GENERAL FUND	MAINTENANCE SUPPLY CO INC	2) GOJO TFX GREEN SEAL HAN	136.10
OFFICE DEPOT	LINER, RECYCLED 40-45 GAL				210.36	
COMCAST - HIERARCY ACCT	CITY HALL			97.95		
	CITY HALL			209.02		
ORKIN	06/15/15 SERVICE			67.63		
GENERAL ELEVATOR	SEP MONTHLY ELEVATOR SERV			93.80		
COMCAST	CITY HALL PHONE CHARGES			186.62		
SC REALTY SERVICES	JANITORIAL SUPPLIES			1,579.05		
	JANITORIAL SUPPLIES			1,579.05		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	4,159.58
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	93.59
			ADMIN C85075927	78.16
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	47.16
		OFFICE DEPOT	BINDER/PAPER/ MARKER/ERASE	50.97
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	27.00
		RICOH USA INC	MAILROOM C85075881	262.94
			ADMIN C85075927	211.25
		PURCHASE POWER	POSTAGE METER REFILL	1,000.00
		HOME DEPOT CREDIT SERVICES	FLOAT DECOR/TRAIL OR TREAT	187.76
			FLOAT DECOR/TRAIL OR TREAT	187.77
			PARADE FLOAT MATERIALS	93.29
		KENNETH MURPHY	MURPHY MEALS: MPR ANNUAL C	47.00
		RYAN HUNT	HUNT MEALS: 17 SEMA CONF	93.00
			HUNT MEALS: MPR ANNIAL CON	47.00
		KHALILAH HOLLAND	HOLLAND MEALS: MML CONF	92.00
			HOLLAND: MPR ANNUAL CONF	47.00
		ICMA RC	EMPLOYEE DEDUCTIONS	103.99
			EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	262.51
			SOCIAL SECURITY	264.24
			MEDICARE	61.38
			MEDICARE	61.80
			TOTAL:	3,422.81
ELECTED	GENERAL FUND	TRUMAN HEARTLAND COMMUNITY FOUNDATION	THCF GALA TABLES	3,500.00
		ENTERCOM COMMUNICATION CORP	KMBZ-FM MRKTG CAMPAIGN	900.00
			TOTAL:	4,400.00
LEGAL	GENERAL FUND	JAMES T COOK	ATTORNEY FEES	312.50
			ATTORNEY FEES	212.50
		DYSART TAYLOR COTTER	GENERAL LEGAL EXPENSES	774.61
			TOTAL:	1,299.61
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	12.00
		MIDWEST PUBLIC RISK	WEEMS	33.29
			WEEMS RECON	574.90
		MOGFOA	CHIESA: FALL SEMINAR/CPFO	200.00
		CATHY BOWDEN	BOWDEN MEALS: MPR ANNUAL C	47.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	145.61
			SOCIAL SECURITY	145.09
			MEDICARE	34.06
			MEDICARE	33.93
			TOTAL:	1,226.88
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	JAN-JUN PRISONER HOUSING	140.00
		JAMES T COOK	PROSECUTOR FEES	337.50
			PROSECUTOR FEES	937.50
		JOHN R JACK	SEPT 2017 JUDICIAL FEES	600.00
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	12.00
		RAY COUNTY TREASURER/COUNTY	AUGUST 2017 BILLING	495.00
		RAY COUNTY SHERIFFS DEPARTMENT	JULY 2017 BILLING	1,080.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	105.13



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SOCIAL SECURITY	105.13
			MEDICARE	24.59
			MEDICARE	24.59
			TOTAL:	3,861.44
VICTIM SERVICES	GENERAL FUND	HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	51.68
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	75.81
			MEDICARE	17.73
			TOTAL:	245.22
FLEET	GENERAL FUND	CLARKS TOOL & EQUIPMENT	17/64" CN HSS DRILL BIT	6.06
			GLAND NUT WRENCH	35.80
		ADVANCE AUTO PARTS	TIRE INFLATOR W/ GAUGE	47.99
			BLK NITRILE POWDER	32.58
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	6.00
		OREILLY AUTOMOTIVE INC	FIL FRH 10014	57.99
			LOCKING PIN	11.94
			GAT 85003	100.31
			RING COMP	15.99
		FASTENAL COMPANY	CB 5/16-18 X 1 Z	7.53
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
		NEW SIGNS	GV PD VEHICLE LETTERING	130.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.20
			SOCIAL SECURITY	53.00
			MEDICARE	12.67
			MEDICARE	12.40
			TOTAL:	594.09
POLICE	GENERAL FUND	RICOH USA INC	PD C85075912	188.18
			PD C85075921	8.62
			PD DWN C85075930	38.76
		MO DEPT OF PUBLIC SAFETY	GRANT OVER-PAYMENT	531.95
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	45.90
		FACE PAINTING PARADISE LLC	NATL NIGHT OUT FACE PAINTI	225.00
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	300.00
		MIDWEST TINTING INC	08 CROWN VIC SIDE FRONT &	65.00
		OREILLY AUTOMOTIVE INC	DISC PAD SET	147.44
			MICRO-V BELT	27.01
		STEVEN SMITH	1500) BUSINESS CARDS	162.00
			250) RECEIPT PROPERTY FORM	110.00
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	345.51
			BULK GASOHOL/DIESEL	52.62
			BULK GASOHOL/DIESEL	811.41
			BULK GASOHOL/DIESEL	123.71
			BULK GASOHOL/DIESEL	1,110.25
			BULK GASOHOL/DIESEL	92.16
			BULK GASOHOL/DIESEL	821.68
			BULK GASOHOL/DIESEL	159.28
		COMCAST	HIGH SPEED INTERNET	149.85
		GOODYEAR COMMERCIAL TIRE	2) CL 25/10.00-12 AT 489 0	197.50
			2) GY 265/60R17 EAG RSA VS	270.68
		MISCELLANEOUS BENTLEYS BEATS MOBILE	BENTLEYS BEATS MOBILE DJ:	250.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST PUBLIC RISK	ROUNDING	0.24-
			ROUNDING	0.23-
			SEPT VISION RECON	0.01
		SHANNON CARR	BOOT REIMBURSEMENT	148.14
		METRO FORD	MOULDING	61.22
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	794.59
			CELLULAR SERVICES 08/19-09	80.02
			CELLULAR SERVICES 08/19-09	155.04
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,650.44
			SOCIAL SECURITY	2,930.44
			MEDICARE	619.87
			MEDICARE	685.35
		VISION SERVICE PLAN - IC	FINAL PAYMENT	6.64
		REJIS COMMISSION	FIREWALL MAINTENANCE	266.00
			AUG 17 LEWEB SUBSCRIPTION	249.95
		MOLLE CHEVROLET INC	HUB	323.51_
			TOTAL:	15,616.31
ANIMAL CONTROL	GENERAL FUND	STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	12.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	39.94
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	31.89
		THE EXAMINER	ANIMAL CARE SERVICES	238.14
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			SOCIAL SECURITY	65.97
			MEDICARE	15.43
			MEDICARE	15.43_
			TOTAL:	484.77
PLANNING & ENGINEERING	GENERAL FUND	SAMS CLUB/GEGRB	KITCHEN SUPPLIES	49.88
		OFFICE DEPOT	BINDER/PAPER/ MARKER/ERASE	20.16
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	34.80
		STEVEN SMITH	1000) DOOR HANGERS	285.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	16.31
			BULK GASOHOL/DIESEL	81.38
			BULK GASOHOL/DIESEL	58.97
		RICK ARROYO	ARROYO MEALS: MPR ANNUAL C	47.00
		MVP AWARDS & MORE	8X2 BLACK PLASTIC W/ LETTE	10.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	336.37
			SOCIAL SECURITY	333.05
			MEDICARE	78.65
			MEDICARE	77.90_
			TOTAL:	1,429.47
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	PEREGRINE CORPORATION	FAIR INSERTS	400.00
		BLUE OCEAN CONSULTING	ECON DEVO TRACKER	51.25
			ECON DEVO TRACKER	500.00_
			TOTAL:	951.25
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	358.96
			MISSOURI WITHHOLDING	395.65
		MISCELLANEOUS PATRICK ALLISON	PATRICK ALLISON:	25.00
		LINDSEY NORTH	LINDSEY NORTH:	70.00
		HSA BANK	HSA - GRAIN VALLEY, MO	22.30
			HSA - GRAIN VALLEY, MO	22.50
			HSA - GRAIN VALLEY, MO	153.26
			HSA - GRAIN VALLEY, MO	153.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	228.96
			FLEX - DEPENDENT CARE	229.16
			FLEX PLAN	91.67
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	139.28
			ICMA 457 %	156.26
			ICMA 457	382.84
			ICMA 457	383.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,128.18
			FEDERAL WH	1,241.08
			SOCIAL SECURITY	824.71
			SOCIAL SECURITY	859.83
			MEDICARE	192.87
			MEDICARE	201.08
			TOTAL:	7,351.80
PARK ADMIN	PARK FUND	NETSTANDARD INC	OCT MONTHLY IT SERVICES	202.94
		PETTY CASH	COMMUNICATION LOG BOOK	19.99
		AT&T	Internet to Park Maint.	60.00
			Internet to Park Maint.	0.81
		WALMART COMMUNITY	INTEREST REFUNDED	1.04
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	32.40
		COMCAST - HIERARCY ACCT	CITY HALL	16.33
			CITY HALL	34.84
			TYER RD	109.85
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	45.81
			BULK GASOHOL/DIESEL	181.29
			BULK GASOHOL/DIESEL	184.72
			BULK GASOHOL/DIESEL	95.35
		COMCAST	CITY HALL PHONE CHARGES	31.11
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	51.68
		THE EXAMINER	12 MONTH SUBSCRIPTION	218.72
		ICMA RC	EMPLOYEE DEDUCTIONS	20.40
			EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	319.68
			SOCIAL SECURITY	322.05
			MEDICARE	74.76
			MEDICARE	75.31
			TOTAL:	2,117.60
PARKS STAFF	PARK FUND	K C BOBCAT	FILTER	35.98
			SEAL KIT	114.26
		ADVANCE AUTO PARTS	CV JOINT GREASE	4.46
			CV JOINT GREASE	4.46
			5/16" X 25' FUEL HOSE	11.40
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	36.00
		OREILLY AUTOMOTIVE INC	OIL/AIR FILTER	74.48
			OIL/AIR FILTER	40.08
			WIX WA10035/WIX WA10045	52.50
		SITEONE LANDSCAPE SUPPLY LLC	MOSQUITO SPRAY FOR FOOTBAL	48.87
		FASTENAL COMPANY	HCS3/8-16X1 1/4 Z 5	9.40
		WEST CENTRAL ELECTRIC COOP INC	07/27-08/26 BALLPARK COMPL	356.43
		HOME DEPOT CREDIT SERVICES	RIDGID 18V RECIP SAW CNSOL	343.26
		LAWN & LEISURE	BOOT	24.03
			BOOT	24.03
			6) 6.4OZ ULTRA SYNT	23.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	281.78
			SOCIAL SECURITY	314.08
			MEDICARE	65.91
			MEDICARE	73.45
		DOG WASTE DEPOT	DOG WASTE BAGS	99.99_
			TOTAL:	2,037.95
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	411.30
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	456.73
		WALMART COMMUNITY	CONCESSION PRODUCTS	69.55
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	10.18
			SOCIAL SECURITY	11.62
			MEDICARE	2.37
			MEDICARE	2.71_
			TOTAL:	964.46
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	08/18-08/30 SILVERSNEAKERS	150.00
			08/21-08/28 SILVERSNEAKERS	50.00
		RICOH USA INC	COMM CTR C85075928	69.61
			COMM CTR C85075922	15.61
		PETTY CASH	EXPANDABLE BBALL GOAL	20.00
		SAMS CLUB/GEGRB	PURELL/DECANTER/PAPER TOWE	126.10
		ETS CORPORATION	AUG MONTHLY FEES	439.17
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	12.00
		COMCAST - HIERARCY ACCT	COMM CENTER	199.41
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		KORNIS ELECTRIC SUPPLY INC	30) T8 LAMP 41K	66.00
		HOME DEPOT CREDIT SERVICES	CC RESTROOM THERMOSTAT REP	93.97
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	51.68
		FREDAH JOHNSTON	08/03-08/15 LINE DANCING	132.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	180.19
			SOCIAL SECURITY	191.66
			SOCIAL SECURITY	1.24
			MEDICARE	42.14
			MEDICARE	44.83
			MEDICARE	0.29_
			TOTAL:	2,126.73
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	45.70
		WALMART COMMUNITY	CONCESSION PRODUCTS	17.94
		HOME DEPOT CREDIT SERVICES	MD 36" COMM DR SWP W/CAP-M	16.97
		MIDWEST POOL MANAGEMENT	POOL MANAGEMENT CONTRACT	12,356.50
			3/4 BUOYS FOR DEPTH ROPE	48.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	32.88
			SOCIAL SECURITY	17.94
			SOCIAL SECURITY	1.24
			MEDICARE	7.69
			MEDICARE	4.20
			MEDICARE	0.29_
			TOTAL:	12,549.35
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	136.90
			MISSOURI WITHHOLDING	136.65
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
			DZEKUNSKAS CASE 41452523	45.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HSA BANK	HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	36.48
			HSA - GRAIN VALLEY, MO	36.48
		ICMA RC	ICMA 457	38.89
			ICMA 457	39.25
		INTERNAL REVENUE SERVICE	FEDERAL WH	458.27
			FEDERAL WH	454.67
			SOCIAL SECURITY	232.99
			SOCIAL SECURITY	232.76
			MEDICARE	54.48
			MEDICARE	54.43
			TOTAL:	2,018.25
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	SEPT MONTHLY IT SERVICES	121.76
		CARTER WATERS	ADA MATS	742.50
			ADA MATS	1,064.40
			ADA MATS CIP	523.25
		RICOH USA INC	PW C85075929	2.43
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	14.08
		ADVANCE AUTO PARTS	BAT CBL/BAT CHARGR/BATTERY	250.87
			TRAILER BALL/TRLR HTCH BL	19.00
			RECEIVER PIN	0.63
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	28.20
		COMCAST - HIERARCY ACCT	CITY HALL	9.80
			CITY HALL	20.90
			PW	21.97
			PW BLD 1	23.32
			PW BLD 1	48.31
		THE VICTOR L PHILLIPS CO	CPLR M 3/4 C 2 F 6	9.10
		OREILLY AUTOMOTIVE INC	MP GREASE	9.17
			COUPLER	0.79
			FL TANK CAP	8.39
			3) 1GAL MOTOR OIL	8.39
		ORKIN	06/15/15 SERVICE	5.80
			SERVICE 082317	10.92
		GENERAL ELEVATOR	SEP MONTHLY ELEVATOR SERV	8.04
		VANCE BROTHERS INC	ASPHALT	721.00
			ASPHALT	510.00
			ASPHALT	1,140.00
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	87.96
			BULK GASOHOL/DIESEL	126.90
			BULK GASOHOL/DIESEL	100.78
			BULK GASOHOL/DIESEL	129.40
		FASTENAL COMPANY	PREM GRD LHRD SHOVEL	4.25
		HOME DEPOT CREDIT SERVICES	42) 80LB QUIKRETE CONCRETE	19.80
			42) 80LB QUIKRETE CONCRETE	141.42
			MILWAUKEE ANGLE GRINDER	22.59
			MILWAUKEE ANGLE GRINDER	5.73
			MILWAUKEE ANGLE GRINDER	44.89
		PENNYS CONCRETE INC	COCNRETE	888.25
		GOODYEAR COMMERCIAL TIRE	1) GY 265/70R18 WRL SRA VS	34.15
		LAWN & LEISURE	AIR FILTER	7.20
			AIR FILTER	3.59
		COMCAST	CITY HALL PHONE CHARGES	18.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HSA BANK	HSA - GRAIN VALLEY, MO	15.00
			HSA - GRAIN VALLEY, MO	15.00
		ANDERSON RENTALS & SALES	CONCRETE 1 YARD	25.00
			CONCRETE 1 YARD	114.00
		APAC KANSAS INC	ROCK	834.28
		J&A TRAFFIC PRODUCTS	FINANCE CHARGE	10.00
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	24.72
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	22.61
		GRAINGER	CORD ASSEMBLY FOR 38H472	25.84
		GEIGER READY-MIX	CONCRETE CIP	658.50
			CONCRETE CIP	918.00
			CONCRETE CIP	766.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	233.00
			SOCIAL SECURITY	232.77
			MEDICARE	54.48
			MEDICARE	54.44
			TOTAL:	11,004.98
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE UMB BANK		PRO #2 CITY SALES TAX	5,270.92
			TOTAL:	5,270.92
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL UMB BANK		CID/USE	4,195.45
			TOTAL:	4,195.45
INVALID DEPARTMENT	MKT PL CID-PROJECT SPRINGSTED		VILLAGE TIF AND CID	1,211.88
			TOTAL:	1,211.88
NON-DEPARTMENTAL	INTRCHG TIF- PR #1 SPRINGSTED		VILLAGE TIF AND CID	1,211.87
			TOTAL:	1,211.87
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF NATURAL RESOURCES	PRIMACY FEES 2017	15,467.52
			PRIMACY FEES 2017	309.35-
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	935.52
			MISSOURI WITHHOLDING	943.40
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
			DZEKUNSKAS CASE 41452523	180.00
		MO DEPT OF REVENUE	AUG 2017	3,870.68
			AUG 2017	77.42-
		MISCELLANEOUS HENDERSON, GARY & LA	10-900440-04	0.74
		WOODWARD, VALERIE	20-103400-04	31.08
		HATFIELD, DEVON	20-120300-12	65.54
		ZADES, MICHAEL	20-123000-14	31.08
		NADEAU, BRYAN	20-150710-02	8.17
		TRUMARK HOMES	20-151970-03	15.54
		GORHAM, ADAM	20-151980-03	15.54
		CHIZ, ERIC	20-588415-01	65.54
		WARD DEVELOPMENT	20-588424-00	15.54
		NEIDHOLDT, CARL	20-603300-04	61.57
		Y5 DEVELOPMENT	20-623622-00	15.54
		BRADBURY, TIFFANI	20-682810-05	65.54
		WILSON, KRISTEN	20-700110-07	9.39
		SPECKER, SAMANTHA G	20-700390-10	65.54
		HUTCHESON, CODY	20-700440-07	65.54
		SMITH, PATRICIA	20-701030-07	65.54
		SMITH, BRADLEY	20-701910-07	28.57
		LYON, VICKI	20-709820-05	15.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ATKINSON, AMBER	10-830258-04	65.54
		SHAFER, PEARL	10-142500-02	98.05
		OLD PATHS BAPTIST CH	10-203600-02	64.22
		EDCO AIRE	10-206300-03	28.44
		HAASE, DAVE	10-227600-02	15.54
		NADEM, JAMIEL A	10-243700-07	48.06
		COVEY, MARILYN	10-304800-03	23.28
		HOPKINS, CHARITY	10-320100-01	32.97
		UNDERWOOD, SARAH	10-320500-12	65.54
		MCGINLEY, CASSANDRA	10-371020-06	71.44
		RUSSELL, CHELSEA	10-421100-04	15.54
		VALLE, GARY	10-484290-02	25.76
		EAGLE 1 CONSTRUCTION	10-487630-00	15.54
		NOE, HEATH	10-515200-02	19.33
		SOUTHERN STAR CENTRA	10-801104-03	803.99
		ROMEO, MICHAEL	10-831180-06	36.57
		MALOTTE, GERAL	10-831210-05	61.34
		JEFF HANDY CONSTRUCT	10-832252-00	17.28
		JEFF HANDY CONSTRUCT	10-832253-00	14.52
		YOAKUM, SUSAN	10-850370-03	16.09
		RICHBERG, GAYLE	10-900210-10	11.16
		HSA BANK	HSA - GRAIN VALLEY, MO	134.71
			HSA - GRAIN VALLEY, MO	135.50
			HSA - GRAIN VALLEY, MO	306.89
			HSA - GRAIN VALLEY, MO	308.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	82.53
			FLEX - DEPENDENT CARE	83.33
		ICMA RC	ICMA 457 %	207.84
			ICMA 457 %	210.21
			ICMA 457	287.16
			ICMA 457	289.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,158.59
			FEDERAL WH	3,166.71
			SOCIAL SECURITY	1,636.74
			SOCIAL SECURITY	1,650.34
			MEDICARE	382.77
			MEDICARE	385.96
			TOTAL:	35,808.87
WATER	WATER/SEWER FUND	NETSTANDARD INC	OCT MONTHLY IT SERVICES	243.52
		PEREGRINE CORPORATION	AUG MONTHLY BILLS	634.57
			AUG MONTHLY BILLS	125.19
			AUG MONTHLY BILLS	428.47
			AUG MONTHLY BILLS	84.28
		RICOH USA INC	PW C85075929	4.86
			CD C85075926	49.21
		ANDY CRIM	LEAK DETECTION H2O LINES	7,995.00
		CITY OF INDEPENDENCE UTILITIES	16732 100CF 07/24-08/23	26,004.60
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	28.17
		ADVANCE AUTO PARTS	TRAILER BALL/TRLR HTCH BL	37.99
			RECEIVER PIN	1.25
		ETS CORPORATION	AUG MONTHLY FEES	855.03
			AUG MONTHLY FEES	811.76
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	94.80
		COMCAST - HIERARCY ACCT	CITY HALL	19.59
			CITY HALL	41.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PW	43.94
			PW BLD 1	46.64
			PW BLD 1	96.62
		THE VICTOR L PHILLIPS CO	CPLR M 3/4 C 2 F 6	18.21
		UMB BANK NA	GV13 SRS 2013 REV BDS	420,000.00
			GV13 SRS 2013 REV BDS	15,240.00
		OREILLY AUTOMOTIVE INC	MP GREASE	18.36
			COUPLER	1.60
			FL TANK CAP	16.80
			3) 1GAL MOTOR OIL	16.79
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	23,401.62
			DEBT	65,355.35
		ORKIN	06/15/15 SERVICE	11.59
			SERVICE 082317	21.84
		GENERAL ELEVATOR	SEP MONTHLY ELEVATOR SERV	16.08
		HD SUPPLY WATERWORKS LTD	AFC VALVE	1,142.52
			VALVE RETURNS	642.60-
		BLUE SPRINGS WINWATER CO	SADDLES AND CORPS	1,517.25
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.62
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	175.88
			BULK GASOHOL/DIESEL	344.59
			BULK GASOHOL/DIESEL	201.57
			BULK GASOHOL/DIESEL	350.05
		FASTENAL COMPANY	PREM GRD LHRD SHOVEL	8.51
		HOME DEPOT CREDIT SERVICES	42) 80LB QUIKRETE CONCRETE	39.60
			42) 80LB QUIKRETE CONCRETE	18.00
			MILWAUKEE ANGLE GRINDER	45.16
			MILWAUKEE ANGLE GRINDER	11.44
		GOODYEAR COMMERCIAL TIRE	1) GY 265/70R18 WRL SRA VS	68.31
		LAWN & LEISURE	AIR FILTER	14.39
			AIR FILTER	7.20
		COMCAST	CITY HALL PHONE CHARGES	37.32
		MICRO-COMM INC	TYER RD TOWER	1,040.00
		HSA BANK	HSA - GRAIN VALLEY, MO	30.00
			HSA - GRAIN VALLEY, MO	30.00
		SC REALTY SERVICES	JANITORIAL SUPPLIES	95.70
			JANITORIAL SUPPLIES	95.70
		JAKES INDUSTRIAL INC	REPAIRS ON HVAC UNIT WATER	487.00
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	49.43
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	45.20
		GRAINGER	CORD ASSEMBLY FOR 38H472	51.67
		TYLER TECHNOLOGIES INC	SEPT MONTHLY FEES	97.00
		ICMA RC	EMPLOYEE DEDUCTIONS	40.80
			EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	818.37
			SOCIAL SECURITY	825.15
			MEDICARE	191.38
			MEDICARE	192.98_
			TOTAL:	569,426.43
SEWER	WATER/SEWER FUND	NETSTANDARD INC	OCT MONTHLY IT SERVICES	243.52
		PEREGRINE CORPORATION	AUG MONTHLY BILLS	634.57
			AUG MONTHLY BILLS	125.19
			AUG MONTHLY BILLS	428.47
			AUG MONTHLY BILLS	84.28



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		RICOH USA INC	PW C85075929	4.87
			CD C85075926	49.20
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	28.17
		ADVANCE AUTO PARTS	TRAILER BALL/TRLR HTCH BL	37.99
			RECEIVER PIN	1.25
		ETS CORPORATION	AUG MONTHLY FEES	855.04
			AUG MONTHLY FEES	811.76
		STANDARD INSURANCE CO	SEPT 17 STANDARD LIFE	94.80
		COMCAST - HIERARCY ACCT	CITY HALL	19.59
			CITY HALL	41.81
			PW	43.94
			PW BLD 1	46.64
			PW BLD 1	96.62
		THE VICTOR L PHILLIPS CO	CPLR M 3/4 C 2 F 6	18.21
		UMB BANK NA	GV13 SRS 2013 REV BDS	105,000.00
			GV13 SRS 2013 REV BDS	3,810.00
		OREILLY AUTOMOTIVE INC	MP GREASE	18.36
			COUPLER	1.60
			FL TANK CAP	16.80
			3) 1GAL MOTOR OIL	16.79
		ORKIN	06/15/15 SERVICE	11.59
			SERVICE 082317	21.85
		GENERAL ELEVATOR	SEP MONTHLY ELEVATOR SERV	16.08
		BLUE SPRINGS WINWATER CO	MANHOLE JOINT WRAP	180.00
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.63
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	175.88
			BULK GASOHOL/DIESEL	344.59
			BULK GASOHOL/DIESEL	201.57
			BULK GASOHOL/DIESEL	350.05
		ENGINEERED SYSTEMS INC	SERVICE FOR VALVE	250.00
		FASTENAL COMPANY	PREM GRD LHRD SHOVEL	8.51
		HOME DEPOT CREDIT SERVICES	8PC GARAGE HKS/BICYCLE HOO	21.71
			42) 80LB QUIKRETE CONCRETE	39.60
			MILWAUKEE ANGLE GRINDER	45.16
			MILWAUKEE ANGLE GRINDER	11.44
			MILWAUKEE ANGLE GRINDER	47.47
		GOODYEAR COMMERCIAL TIRE	1) GY 265/70R18 WRL SRA VS	68.31
		LAWN & LEISURE	AIR FILTER	14.39
			AIR FILTER	7.20
		BARBOUR CONCRETE CO	MANHOLE RISER/JOINT SEALAN	420.00
			MANHOLE RISER 4'ID X 32"	173.33
		COMCAST	CITY HALL PHONE CHARGES	37.32
		HSA BANK	HSA - GRAIN VALLEY, MO	30.00
			HSA - GRAIN VALLEY, MO	30.00
		SC REALTY SERVICES	JANITORIAL SUPPLIES	95.70
			JANITORIAL SUPPLIES	95.70
		DEVELOPERS HELPERS LLC	TOP SOIL	400.00
		VERIZON WIRELESS	CELLULAR SERVICES 08/19-09	49.43
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	45.20
		GRAINGER	CORD ASSEMBLY FOR 38H472	51.67
		TYLER TECHNOLOGIES INC	SEPT MONTHLY FEES	97.00
		ICMA RC	EMPLOYEE DEDUCTIONS	40.81
			EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	818.35
			SOCIAL SECURITY	825.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	191.41
			MEDICARE	192.97_
			TOTAL:	118,170.28
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	54.96
			KC EARNINGS TAX WH	56.65
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00
			EMPLOYEE DEDUCTIONS	294.00
		HAMPEL OIL INC	CJC FUEL	371.95
			CJC FUEL	180.22
		AFLAC	AFLAC AFTER TAX	64.47
			AFLAC AFTER TAX	64.47
			AFLAC CRITICAL CARE	6.78
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	204.44
			AFLAC PRETAX	203.98
			AFLAC-W2 DD PRETAX	167.81
			AFLAC-W2 DD PRETAX	167.23
		JPNS CORP	LYON RESTITUTION	60.00
		MIDWEST PUBLIC RISK	DENTAL	114.94
			DENTAL	132.15
			OPEN ACCESS	177.82
			OPEN ACCESS	177.81
			HSA	314.21
			HSA	313.42
			HSA	696.50
			HSA	975.10
			HSA	216.70
			HSA	216.68
			VISION	18.97
			VISION	18.97
			VISION	18.13
			VISION	17.99
			VISION	42.12
			VISION	63.13
			VISION	23.01
			VISION	23.01
		KELLY WEST	SMITH RESTITUTION	50.00
		HOPE HOUSE	AUG 17 DOMESTIC VIOLENCE	84.00
		MO DEPT OF REVENUE	AUG 17 CVC FUND	149.73
		MO DEPT OF PUBLIC SAFETY	AUG 2017 TRAINING FUND	21.00_
			TOTAL:	6,063.13
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	150.04
		OFFICE DEPOT	MAILER	8.19
		KRC ENTERPRISES LLC	STRATTON: DRUG TESTING	168.00
		SM CORPORATE CARE	DZEKUNSKAS SCREENING	66.00
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		MISSOURI PARK & REC ASSN	WEBSITE JOB POSTING	50.00
		MIDWEST PUBLIC RISK	DENTAL	8.64
			DENTAL	8.46
			HSA	113.00
			HSA	110.56
		THE EXAMINER	TAX LEVY FOR 2017	111.14
		MSU	HOLLAND/OSENBAUGH: REGIONA	290.00
			MASTER ACADEMY: K HOLLAND	125.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MASTER ACADEMY: T OSENBAUG	125.00_
			TOTAL:	1,389.03
INFORMATION TECH	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.24
		AMAZON.COM	VIEWSONIC 23.6 PRIVACY FIL	74.99
		MIDWEST PUBLIC RISK	DENTAL	0.40
			HSA	5.17
		ONSTAR	MONTHLY REOCCURING CHARGE	10.00
		NEW AGE GRAPHICS LLC	REDESIGN SIDE COLUMN QUICK	120.00
			WP EVENTS CALENDAR PRO ANN	99.00_
			TOTAL:	312.80
BLDG & GRDS	GENERAL FUND	AMAZON.COM	LED EMERGENCY LIGHT WITH B	167.38
		HOME DEPOT CREDIT SERVICES	SINGLE OUTLET/STAPLES	57.18
		WASTE CORPORATION OF MISSOURI LLC	SEPTEMBER 2017	49.68
		BATTERYPLEX.COM	LITHONIA BATTERIES SAFT	78.94_
			TOTAL:	353.18
ADMINISTRATION	GENERAL FUND	AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION	2017 HUNT: ASPA MEMBERSHIP	120.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	347.83
			MONTHLY CONTRIBUTIONS	350.94
		SAMS CLUB/GECRB	PARADE CANDY	437.68
		WALMART COMMUNITY	PARADE SHIRTS	11.88
			WIRE WREATH	7.05
			PARADE MATERIALS	20.00
		OFFICE DEPOT	CHAIR	146.99
			PAPER/TAPE/FOLDERS/ORGNZR	27.50
		AMAZON.COM	CONDUCTOR CAP/FLAG BANNERS	54.52
			GIANT 60IN RED WATER BALLO	36.98
			PARADE 6" BRASS SHIP BELL	34.30
		MICHAELS	PARADE SHIRTS	70.74
		FUN EXPRESS INC	FLAGS/FABRIC HATS	105.83
		QUIKTRIP #00150	HUNT FUEL	30.36
		PITNEY BOWES	RENTAL:07/01-09/30	117.00
		AFLAC	HUNT PREMIUMS	2.27
			HUNT PREMIUMS	2.25
			HUNT PREMIUMS	28.23
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.50
			HUNT PREMIUMS	32.19
		PAYPAL.COM	STEAM LOCOMOTIVE CARDBOARD	39.95
		HOME DEPOT CREDIT SERVICES	FLOAT MATERIALS	32.25
		HILTON BRANSON CONVENTION CENTER	PARKING	26.00
		TAN-TAR-A RESORT	HUNT LODGING FOR SEMA CONF	293.55
			HUNT BREAKFAST SEMA CONF	10.55
		MIDWEST PUBLIC RISK	HSA	312.54
			HSA	309.56
			DENTAL	21.20
			DENTAL	21.01
			DENTAL	12.82
			DENTAL	12.68
			DENTAL	16.95
			DENTAL	16.62
			OPEN ACCESS	145.09
			OPEN ACCESS	141.12
			HSA	186.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	182.42
			HSA	53.98
			HSA	55.27
			VISION	5.31
			VISION	5.26
		HOBBY LOBBY	PARADE DECOR	10.23_
			TOTAL:	3,955.46
ELECTED	GENERAL FUND	DOLLAR GENERAL-REGIONS 410526	SELFIE STICK	5.00
		HY-VEE ACCOUNTS RECEIVABLE	FLORAL ARRANGEMENT FOR VEA	47.00_
			TOTAL:	52.00
FINANCE	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	199.03
			MONTHLY CONTRIBUTIONS	197.38
		MO DEPT OF REVENUE	AUG 17 MONTHLY SALES TAX	35.00
		MIDWEST PUBLIC RISK	DENTAL	8.46
			DENTAL	8.45
			DENTAL	16.82
			DENTAL	16.62
			HSA	222.49
			HSA	221.11_
			TOTAL:	925.36
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	144.89
			MONTHLY CONTRIBUTIONS	144.89
		ETS CORPORATION	AUG MONTHLY FEES	9.63
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	16.91
			HSA	221.11
			HSA	221.11_
			TOTAL:	775.45
VICTIM SERVICES	GENERAL FUND	MIDWEST PUBLIC RISK	DENTAL	66.45
			HSA	959.63_
			TOTAL:	1,026.08
FLEET	GENERAL FUND	CLARKS TOOL & EQUIPMENT	LOCKNUT WRENCH	24.10
			LOCKNUT RETURN/FORD LOCKNU	1.60
			TAP 3/4" -10NC BOTTOM	16.88
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.93
			MONTHLY CONTRIBUTIONS	71.32
		ADVANCE AUTO PARTS	BRAKE PISTON REMOVER	11.63
			RIVET 1/2 BULK PACK	11.73
		OREILLY AUTOMOTIVE INC	3) I GAL MOTOR OIL	35.97
			WHEEL WEIGHT	9.33
			TPMS SRVC KT/NITRILE GLV	28.49
		FASTENAL COMPANY	GREASE FITTING ASST	48.05
			HCS 3/4-10 X 5 Z5	10.81
		MIDWEST PUBLIC RISK	DENTAL	17.00
			DENTAL	16.62
			HSA	113.07
			HSA	110.56
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.63
			PW/WOLTZ UNIFORMS	9.63_
			TOTAL:	619.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
POLICE	GENERAL FUND	SCOTT HEDGER	TACTICAL ASSAULT CARRIER	200.00
		GALLS LLC	REGULATION MOCK L/S SHIRT	22.00
			TACTICAL EAR GADGETS	6.99
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,395.36
			EMPLOYER CONTRIBUTIONS	3,759.59
			MONTHLY CONTRIBUTIONS	372.99
			MONTHLY CONTRIBUTIONS	372.99
		MO POLICE CHIEFS ASSOCIATION	STARBUCK: MPCA/MPCCF ANN C	250.00
		ADVANCE AUTO PARTS	WIPER BLADES	7.32
			DIFF BEARING KIT/GEAR OIL	182.06
			BOLT DIFF SHAFT LOCK	3.09
			AIR FILTER	21.83
		OFFICE DEPOT	LETTER PKT, EXP,3.5 PRO	14.99
			PAPER/TAPE/FOLDERS/ORGNZR	154.02
			PAPER/TAPE/FOLDERS/ORGNZR	64.92
			LABELS	8.78
			PLANNER	10.00
		EAGLE VALLEY AUTOMOTIVE LLC	13 FORD EXPLORER ALIGNMENT	59.95
		OREILLY AUTOMOTIVE INC	BRAKE ROTOR	336.44
			MOT RS527	19.02
			SHIM KIT	14.57
		STEVEN SMITH	4) DARE BANNERS	139.50
			500) BUSINESS CARDS: REYNO	54.00
		LEXISNEXIS RISK DATA MGMT INC	AUG 17 MINIMUM COMMITMENT	50.00
		GOODYEAR COMMERCIAL TIRE	4) GY 225/60R16	308.64
			2) GY 245/55R18 EAG RSA VS	273.04
		LE UPFITTER LLC	INTERSECTION LIGHT BRACKET	469.55
		TARGET TIME DEFENSE LLC	RANGE TIME	28.96
		MIDWEST PUBLIC RISK	DENTAL	186.01
			DENTAL	169.10
			DENTAL	365.53
			DENTAL	365.53
			OPEN ACCESS	282.25
			OPEN ACCESS	282.25
			OPEN ACCESS	612.49
			OPEN ACCESS	612.49
			HSA	1,094.52
			HSA	1,094.52
			HSA	2,653.32
			HSA	2,653.32
			HSA	2,399.10
			HSA	2,399.10
			HSA	422.33
			HSA	422.33
		SUBWAY	VICTIM LUNCH	9.71
		METRO FORD	BUSH/BRACKET	94.38
		EMBLEM ENTERPRISES INC	300) PATCH	436.70
		ULINE	WIRE UTILITY CART/MAIL SOR	364.23
		MIRROR IMAGE EXPRESS CARWASH	VEHICLE WASHES	72.00
		BIKESTOP	HELMETS/EMT MTB MULTI TOOL	440.73
			TOTAL:	28,032.54
		ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS
	MONTHLY CONTRIBUTIONS			99.60
MIDWEST PUBLIC RISK	DENTAL			16.91
	DENTAL			16.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	422.33
			HSA	422.33_
			TOTAL:	1,077.68
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.74
			MONTHLY CONTRIBUTIONS	457.15
		STEVEN SMITH	1000) INSPECTION REPORTS	135.00
		HILTON BRANSON CONVENTION CENTER	ADVANCE DEPOSIT	26.00
		MIDWEST PUBLIC RISK	DENTAL	40.01
			DENTAL	39.75
			DENTAL	18.28
			DENTAL	18.28
			HSA	200.66
			HSA	200.66
			HSA	523.11
			HSA	519.62
		THE EXAMINER	CASE V17-001 YARD BASEBALL	39.69
		HALFMOON LLC	ARCH & STRUC PROVISIONS OF	279.00_
			TOTAL:	2,958.95
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	GRAIN VALLEY PARTNERSHIP	GV PARTNERSHIP GOLF CLASSI	375.00_
			TOTAL:	375.00
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
			KC EARNINGS TAX WH	19.58
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.31
			AFLAC PRETAX	15.38
			AFLAC-W2 DD PRETAX	18.62
			AFLAC-W2 DD PRETAX	18.66
		MISCELLANEOUS	CARI LANG:	25.00
			NEIL CARRIKER:	150.00
			ROSEANNE CARGILE:	50.00
			MARK MENDON:	15.00
		MIDWEST PUBLIC RISK	DENTAL	19.31
			DENTAL	19.32
			HSA	162.36
			HSA	162.52
			VISION	7.89
			VISION	7.88_
			TOTAL:	730.26
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.00
			MONTHLY CONTRIBUTIONS	493.75
		OFFICE DEPOT	PAPER	9.00
			PAPER/TAPE/FOLDERS/ORGZR	30.02
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.54
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.38
			HUNT PREMIUMS	6.44
		MISSOURI PARK & REC ASSN	MPRA REGIONAL MTG	20.00
		MIDWEST PUBLIC RISK	HSA	61.32
			HSA	61.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	4.16
			DENTAL	4.20
			DENTAL	4.98
			DENTAL	5.07
			DENTAL	73.00
			DENTAL	73.10
			OPEN ACCESS	27.43
			OPEN ACCESS	28.23
			HSA	765.43
			HSA	766.16
			HSA	65.57
			HSA	66.33
			VISION	1.04
			VISION	1.05
		ELECTRONICS SUPPLY CO	SPARE SURVEILLANCE CAMERA	232.67_
			TOTAL:	3,280.27
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	329.98
			MONTHLY CONTRIBUTIONS	332.30
		KORNIS ELECTRIC SUPPLY INC	ARMSTRONG WEST BALLFIELD L	58.95
		CS CAREY INC	MULCH	360.00
		HOME DEPOT CREDIT SERVICES	SPRAY FOAM MOWER CLEANING	27.67
		WASTE CORPORATION OF MISSOURI LLC	SEPTEMBER 2017	53.00
		MIDWEST PUBLIC RISK	DENTAL	50.73
			DENTAL	50.73
			HSA	663.33
			HSA	663.33
		MOXIE PEST CONTROL	SPRAYED FOR WASPS	95.00_
			TOTAL:	2,685.02
RECREATION	PARK FUND	GRAIN VALLEY MARKET	CONCESSION PRODUCTS	14.67
		DOLLAR TREE STORES	MOVIE IN THE PARK SUPPLIES	4.00_
			TOTAL:	18.67
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	09/01-09/13 SILVERSNEAKERS	150.00
			09/04-09/11 SILVERSNEAKERS	50.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	77.24
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.35
			MONTHLY CONTRIBUTIONS	138.35
		WALMART COMMUNITY	PAINTING PARTY SUPPLIES	7.41
		OFFICE DEPOT	PAPER/TAPE/FOLDERS/ORGNZR	32.84
		MICHAELS	PAINTING PARTY SUPPLIES	46.46
		AUTHORIZE.NET	AUG 17 SIGNUPS	72.40
		WASTE CORPORATION OF MISSOURI LLC	SEPTEMBER 2017	21.60
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	16.91
		MEYER LABORATORY INC	JANITORIAL SUPPLIES	127.90
			JANITORIAL SUPPLIES	289.75
		FREDAH JOHNSTON	08/31-09/12 LINE DANCING	123.50_
			TOTAL:	1,309.62
NON-DEPARTMENTAL	TRANSPORTATION	AFLAC	AFLAC PRETAX	6.76
			AFLAC PRETAX	6.78
			AFLAC-W2 DD PRETAX	14.02
			AFLAC-W2 DD PRETAX	14.09
		MIDWEST PUBLIC RISK	DENTAL	11.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	11.00
			OPEN ACCESS	19.76
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	19.35
			HSA	111.44
			HSA	111.44
			VISION	1.86
			VISION	1.86
			VISION	1.50
			VISION	1.50
			VISION	8.44
			VISION	8.40_
			TOTAL:	388.31
TRANSPORTATION	TRANSPORTATION	FOLEY INDUSTRIES	KIT SEAL	39.35
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	328.77
			MONTHLY CONTRIBUTIONS	328.41
		OFFICE DEPOT	DEFENDER	10.20-
		RED MUNICIPAL AND INDUSTRIAL EQUIPMENT	HOSE GUIDE ASSY-SEWER HOSE	12.66
		MOBILFONE	LCD REPAIR	20.00
		AMAZON.COM	OTTERBOX SAMSUNG GALAXY TA	12.59
		OREILLY AUTOMOTIVE INC	2) MEGACRIMP 2) HYD HOSE	6.18
			FUEL/OIL FILTER/OIL	35.68
		BLUE SPRINGS WINWATER CO	10' MICRO CHANNEL W/COUPLI	245.00
			2) 14" DOS SEGGIE SAW BLAD	60.00
			2) 14" DOS SEGGIE SAW BLAD	66.00
		VANCE BROTHERS INC	VIRGIN SURFACE MIX	330.00
		HOME DEPOT CREDIT SERVICES	COMMON BOARD	89.20
		GOODYEAR COMMERCIAL TIRE	4) GY 255/70R17 WRL SRA	98.58
		LAWN & LEISURE	STARTER GRIP	4.29
		MIDWEST PUBLIC RISK	DENTAL	18.54
			DENTAL	18.60
			DENTAL	41.52
			DENTAL	41.54
			OPEN ACCESS	93.15
			OPEN ACCESS	93.14
			OPEN ACCESS	56.46
			OPEN ACCESS	56.46
			HSA	91.21
			HSA	91.20
			HSA	198.15
			HSA	199.00
			HSA	383.85
			HSA	383.87
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	22.61
			PW/WOLTZ UNIFORMS	22.61
		GEIGER READY-MIX	CONCRETE	219.00
		SCHULTE SUPPLY INC	24" X 30" .080 BARE ALUMIN	362.88
		MOLLE CHEVROLET INC	DEFLECTOR	19.36_
			TOTAL:	4,079.66
INVALID DEPARTMENT	MKT PL CID-PROJECT	THE EXAMINER	GRAIN VALLEY CID HEARING	497.45_
			TOTAL:	497.45
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.14



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			KC EARNINGS TAX WH	8.34
		AFLAC	AFLAC PRETAX	40.76
			AFLAC PRETAX	41.13
			AFLAC-W2 DD PRETAX	113.62
			AFLAC-W2 DD PRETAX	114.09
		MIDWEST PUBLIC RISK	DENTAL	74.50
			DENTAL	74.60
			OPEN ACCESS	79.03
			OPEN ACCESS	79.02
			HSA	123.20
			HSA	123.83
			HSA	585.06
			HSA	585.06
			HSA	108.35
			HSA	108.34
			VISION	8.93
			VISION	8.93
			VISION	13.84
			VISION	13.88
			VISION	33.68
			VISION	33.68
			VISION	7.67
			VISION	7.67
			TOTAL:	2,395.35
WATER	WATER/SEWER FUND	FOLEY INDUSTRIES	KIT SEAL	78.70
		PEREGRINE CORPORATION	BILLING INSERTS	200.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,113.30
			MONTHLY CONTRIBUTIONS	1,180.09
		VANCO SERVICES LLC	AUGUST 17 GATEWAY ES20605	76.88
		OFFICE DEPOT	DEFENDER	20.39-
		RED MUNICIPAL AND INDUSTRIAL EQUIPMENT	HOSE GUIDE ASSY-SEWER HOSE	25.33
		MOBILPHONE	LCD REPAIR	40.00
		AMAZON.COM	OTTERBOX SAMSUNG GALAXY TA	25.18
		OREILLY AUTOMOTIVE INC	2) MEGACRIMP 2) HYD HOSE	12.34
			FUEL/OIL FILTER/OIL	71.36
		MISSOURI ONE CALL SYSTEM INC	AUG 311 LOCATES	404.30
		BLUE SPRINGS WINWATER CO	2) 14" DOS SEGGIE SAW BLAD	120.00
			2) 8X15" LG SS CLAMP	333.82
			2) 14" DOS SEGGIE SAW BLAD	132.00
			8X4 SDR35 SADDLE X GJ TEE	28.00
			MARKING PAINT	238.50
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		QUIKTRIP #00150	HUNT FUEL	15.17
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.08
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.75
			HUNT PREMIUMS	12.88
		GOODYEAR COMMERCIAL TIRE	4) GY 255/70R17 WRL SRA	197.17
		LAWN & LEISURE	STARTER GRIP	8.58
		WASTE CORPORATION OF MISSOURI LLC	SEPTEMBER 2017	18.36
		MIDWEST PUBLIC RISK	HSA	122.64
			HSA	123.82
			DENTAL	8.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	8.40
			DENTAL	54.55
			DENTAL	54.95
			DENTAL	140.84
			DENTAL	132.77
			OPEN ACCESS	186.29
			OPEN ACCESS	186.29
			OPEN ACCESS	167.77
			OPEN ACCESS	169.35
			HSA	290.39
			HSA	291.88
			HSA	679.38
			HSA	685.45
			HSA	1,007.62
			HSA	897.08
			HSA	211.17
			HSA	211.16
			VISION	2.08
			VISION	2.10
		ONSTAR	MONTHLY REOCCURING CHARGE	5.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	45.20
			PW/WOLTZ UNIFORMS	45.20
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.50
		MOLLE CHEVROLET INC	DEFLECTOR	38.72
			TOTAL:	10,190.29
SEWER	WATER/SEWER FUND	CITY OF BLUE SPRINGS	SERIES 2009 09/15/17-12/15	163,303.11
		FOLEY INDUSTRIES	KIT SEAL	78.70
		PEREGRINE CORPORATION	BILLING INSERTS	200.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,113.29
			MONTHLY CONTRIBUTIONS	1,180.02
		VANCO SERVICES LLC	AUGUST 17 GATEWAY ES20605	76.88
		OFFICE DEPOT	DEFENDER	20.40
		RED MUNICIPAL AND INDUSTRIAL EQUIPMENT	HOSE GUIDE ASSY-SEWER HOSE	25.33
		MOBILFONE	LCD REPAIR	40.00
		AMAZON.COM	OTTERBOX SAMSUNG GALAXY TA	25.19
		OREILLY AUTOMOTIVE INC	2) MEGACRIMP 2) HYD HOSE	12.34
			FUEL/OIL FILTER/OIL	71.36
		BLUE SPRINGS WINWATER CO	2) 14" DOS SEGGIE SAW BLAD	120.00
			2) 14" DOS SEGGIE SAW BLAD	132.00
			15) 24S150 24X1.50 SLOPED	442.50
			24) CS102 MANHOLE JOINT SE	192.00
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		QUIKTRIP #00150	HUNT FUEL	15.17
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.07
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.75
			HUNT PREMIUMS	12.87
		GOODYEAR COMMERCIAL TIRE	4) GY 255/70R17 WRL SRA	197.17
		LAWN & LEISURE	STARTER GRIP	8.58
		WASTE CORPORATION OF MISSOURI LLC	SEPTEMBER 2017	18.36
		MIDWEST PUBLIC RISK	HSA	122.62
			HSA	123.83
			DENTAL	8.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	8.40
			DENTAL	54.52
			DENTAL	54.96
			DENTAL	140.81
			DENTAL	132.76
			OPEN ACCESS	186.28
			OPEN ACCESS	186.29
			OPEN ACCESS	167.75
			OPEN ACCESS	169.34
			HSA	290.41
			HSA	291.88
			HSA	679.40
			HSA	685.42
			HSA	1,007.63
			HSA	897.04
			HSA	211.16
			HSA	211.17
			VISION	2.09
			VISION	2.11
		ONSTAR	MONTHLY REOCCURING CHARGE	5.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	45.20
			PW/WOLTZ UNIFORMS	45.20
		MIRROR IMAGE EXPRESS CARWASH	HUNT REOCCURING CHARGE	18.50
		MOLLE CHEVROLET INC	DEFLECTOR	38.72
			TOTAL:	173,123.09

NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	121.92
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	804.96
		VISA-CARD SERVICES 1523	VISA-CARD SERVICES 1523	665.53
		VISA-CARD SERVICES 1507	VISA-CARD SERVICES 1507	9.71
		VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	320.31
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	897.79
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	142.86
			TOTAL:	2,963.08

===== FUND TOTALS =====

100	GENERAL FUND	124,159.16
170	TOURISM TAX FUND	1,326.25
200	PARK FUND	35,171.73
210	TRANSPORTATION	17,491.20
302	MKTPL TIF-PR#2 SPEC ALLOC	5,270.92
321	MKT PL CID-PR2 SALES/USE	4,195.45
323	MKT PL CID-PROJECT #3	1,709.33
325	INTRCHG TIF- PR #1,3,4	1,211.87
600	WATER/SEWER FUND	909,114.31
999	POOLED CASH FUND	2,963.08

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 GRAND TOTAL: 1,102,613.30  
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SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 8/19/2017 THRU 9/15/2017  
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  
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PAYROLL SELECTION

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

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM: YES  
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# *Ordinances*

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

<b>MEETING DATE</b>	08/28/2017, 09/25/2017	
<b>BILL NUMBER</b>	B17-15	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE APPROVING A PETITION TO ESTABLISH THE VILLAGE OF GRAIN VALLEY COMMUNITY IMPROVEMENT DISTRICT</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ryan Hunt, City Administrator	
<b>FISCAL INFORMATION</b>	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
<b>PURPOSE</b>	To establish a Community Improvement District in accordance with RSMo §§ 67.1401 to 67.1571 ("CID Act")	
<b>BACKGROUND</b>	None	
<b>SPECIAL NOTES</b>	None	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	Public notice was posted and published in the Examiner on August 16 <sup>th</sup> and August 23 <sup>rd</sup> .	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance, Memo	

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B17-15

ORDINANCE NO.  
SECOND READING

INTRODUCED BY:  
*ALDERMAN WEST*

FIRST READING

\_\_\_\_\_  
\_\_\_\_\_  
August 28, 2017 (6-0)

**AN ORDINANCE APPROVING A PETITION TO ESTABLISH THE VILLAGE OF  
GRAIN VALLEY COMMUNITY IMPROVEMENT DISTRICT**

**WHEREAS**, on August 1, 2017, pursuant to Sections 67.1401 to 67.1571, RSMo as amended (the “CID Act”), a Petition to Establish the Village of Grain Valley Community Improvement District, signed by (1) property owner(s) collectively owning more than fifty percent of the assessed property value of real property; and (2) more than fifty percent of the per capita owners of all real estate within the boundaries of the proposed Village of Grain Valley Community Improvement District (the “District”) was filed with the City Clerk of the City of Grain Valley, Missouri (the “City”); and

**WHEREAS**, as required by the CID Act, the City Clerk verified that the Petition substantially complies with the CID Act; and

**WHEREAS**, the Board of Aldermen, following notification by the City Clerk, conducted a public hearing on August 28, 2017, after publishing the notice specified in Section 67.1431.3 of the CID Act and Section 67.2725, RSMo, copies of which publication and mailed notices are on file with the City Clerk; and

**WHEREAS**, all persons interested in the establishment of the Village of Grain Valley Community Improvement District were allowed an opportunity to speak at the public hearing before the Board of Aldermen.

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

**SECTION 1:** That the Petition to Establish the Village of Grain Valley Community Improvement District (“Petition”), which is attached to this Ordinance as Exhibit A and incorporated herein, is hereby approved.

**SECTION 2:** That the Village of Grain Valley Community Improvement District (“District”) is hereby established for the purposes set forth in the Petition, shall have all the powers and authority authorized by the Petition and by the CID Act, and that the District shall remain in existence for twenty (20) years following the effective date of this Ordinance.

**SECTION 3:** That the area within the District boundaries is a Blighted Area pursuant to the determination of blight made by the Board of Aldermen in Ordinance No. 2107, adopted September 27, 2010, in conjunction with the approval of the Grain Valley Marketplace Tax Increment Financing Plan.



**SECTION 4:** That the City Clerk is hereby directed to report the creation of the District to the Missouri Department of Economic Development in writing pursuant to Section 67.1421.6, RSMo, and send a copy of this ordinance to said agency.

**SECTION 5:** This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor according to law.

Read two times and PASSED by the Board of Aldermen this \_\_\_\_ day of \_\_\_\_\_, 2017, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD \_\_\_\_\_  
ALDERMAN COLEMAN \_\_\_\_\_  
ALDERMAN TOTTON \_\_\_\_\_  
MAYOR \_\_\_\_\_  
*(in the event of a tie only)*

ALDERMAN BAMMAN \_\_\_\_\_  
ALDERMAN HEADLEY \_\_\_\_\_  
ALDERMAN WEST \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
James Cook  
City Attorney

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

ATTEST:

\_\_\_\_\_  
Theresa Osenbaugh  
City Clerk

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LAUBER MUNICIPAL LAW, LLC  
*Serving those who serve the public*

## Memo

**To:** Mayor and Board of Aldermen  
Ryan Hunt, City Administrator

**From:** Jennifer Baird, Lauber Municipal Law, LLC - Special Economic Development  
Legal Counsel

**Date:** August 21, 2017

**Re:** Outline of Key Points of Petition to Establish the Village of Grain Valley  
Community Improvement District

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**ISSUE/REQUEST:** The owner of the property at the northwest corner of Interstate 70 and State Highway BB/South Buckner Tarsney Road, SMAS Investors, LLC (“Developer”) has requested the Board of Aldermen consider the adoption of an ordinance establishing the Village of Grain Valley Community Improvement District (the “CID” or “District”). This CID will provide funding for CID eligible improvements and operation and administration of the District.

**BACKGROUND/EXPLANATION:** The property is located in Project Area 3 of the Grain Valley Interchange Tax Increment Financing Plan. On August 1, 2017, the Developer filed with the City Clerk a Petition to Establish the Village of Grain Valley Community Improvement District (“Petition”) pursuant to Sections 67.1401 through 67.1571, RSMo, (the “CID Act”).

Upon receipt of the Petition, the City Clerk with the assistance of the City’s special counsel, reviewed the Petition and determined on or about August 4, 2017, that the Petition substantially complies with the requirements of Section 67.1421.2, RSMo.

The CID Act requires the Board of Aldermen to hold a public hearing and further provides that after the close of the public hearing, the Board of Aldermen may adopt an ordinance approving the petition and establishing the district as set forth in the petition. The City Clerk provided the statutorily required notice of a public hearing on the establishment of the proposed district. On August 28, 2017, the Board of Aldermen will hold the statutorily required public hearing to consider the Petition.

## Summary of Contents of CID Petition

- Must be signed by more than 50% of the owners of property located within the proposed district measured on a “per-capita” and an assessed value basis. In this case the Property within the CID area is owned by one property owner: SMAS Investors, LLC. The Petition was signed by Harold R. Herman, Jr., SMAS Investors, LLC’s manager. The Petition meets the requirements of the CID Act in regards to the signatures as it was signed by 100% of the property owners on a “per-capita” and by assessed value basis.
- Name of proposed District: the Village of Grain Valley Community Improvement District.
- A legal description and map of the District were attached to the Petition as required by statute
- The District will be established as a political subdivision of the State of Missouri
- District Governance:
  - The District will be governed by a Board of Directors having 5 members
    - One of the members to the Board will be a City employee.
  - The members of the Board of Directors are named in the Petition and will have initial terms of either 4 or 2 years as required by the CID Act.
  - Successor Directors will be appointed in accordance with Section V.4 of the Petition, which allows the Board of Directors to submit a slate of successor directors to the City. Successor Directors shall be appointed by the Mayor with the consent of the Board of Aldermen.
- Funding Mechanisms:
  - Although it is not clear in the Petition, it is assumed that the Developer will finance the proposed District Projects through a conventional secured loan, and/or reimbursement agreement or bonds issued by the District or other authorized body, any of which will be secured by the pledge of revenue from the imposition of a District Sales Tax of up to one percent (1%) upon all eligible retail sales within the District as provided in the CID Act.
- Term of Existence:
  - The Petition requests a minimum length of time for the existence of the District of twenty (20) years from the effective date of the ordinance approving the Petition. If the District issues any financing obligations, the District shall continue in

perpetual existence until all of the obligations are paid and satisfied, unless sooner terminated in accordance with the CID Act.

- The CID Act permits Districts to be established for a definite period, or for a maximum or minimum (perpetual) period of existence.
- Blight Determination:
  - The Petitioners are seeking a blight determination based on Ordinance No. 2107, adopted September 27, 2010, in conjunction with the approval of the Grain Valley Marketplace Tax Increment Financing Plan and that the District revenues are reasonably anticipated to assist with remediation of the blighted conditions within the District and will serve a public purpose.
- Five Year Plan (Exhibit C to the CID petition):
  - The CID Act requires a CID petition to include a five year plan describing the purposes of the a district, the services it will provide, the improvements it will make and the estimated costs of the services and improvements to be incurred
  - District Purposes:
    - The District purposes are set out in full in Exhibit C of the CID Petition – Five Year Plan of the District
    - In summary, in the first five years the District’s purpose is to provide funding for: the operation and administration costs of the District; cost of project improvements; and formation. All of these costs are CID-eligible costs under the CID Act.
  - Revenue Estimates
    - Developer estimates that the CID will generate approximately \$100,000 per year
  - Cost Estimates
    - Estimated Annual Costs of District Administration: \$10,000
    - Estimated Annual Administrative Fee to the City: \$1,500
    - Estimated District Services (maintenance of public improvements, etc.): \$5,000 annually
    - Estimated District Formation Costs to be reimbursed: \$50,000

- Estimated Costs of Eligible Improvements: \$2,348,700
- Cooperative Agreement – The Developer and City will need to enter into a Cooperative Agreement, which will be submitted to the Board of Aldermen at a subsequent meeting.
  - As previously stated, the proposed CID is located within an existing TIF area. The TIF has not been activated on this property; however, the City anticipates activating all project areas prior to the 10 year time limit under the TIF Act. Once TIF is activated on this property, the TIF will automatically collect 50% of the sales tax generated in this proposed District. The CID has requested that the City submit any CID sales tax received under the TIF for this project area back to the Developer to be used for the project.
  - Springsted, the City’s financial advisors, conducted an analysis to estimate whether the Redevelopment Project Area 3 reimbursable costs could be paid solely from the TIF property tax increment (“PILOT”) and the TIF sales tax increment (“EAT”) less the one-half of the CID sales tax captured by TIF. Redevelopment Project Area 3’s portion of the 2011 General Obligation Capital Appreciation Bond annual debt-service is approximately \$150,000. Using a low baseline assumption, Springsted concluded that the revenue generated from PILOTs and EATs alone would be enough to support paying debt service on Redevelopment Project Area 3’s portion of the outstanding obligations (approximately \$150,066). Based on square foot sales in Project Area 2, the baseline assumption figures used by Springsted are well below those for Project Area 2 and Project Area 1A. Therefore, Springsted anticipates that the post-development retail and restaurant sales upon full occupancy would likely be sufficient to fund Redevelopment Project Area 3’s portion of the debt service on the outstanding obligations.

**STAFF RECOMMENDATION:** After conducting a thorough review of the Petition to Establish the CID, along with the assistance of Lauber Municipal Law, LLC, the City’s special counsel for economic development matters, it is City staff’s and consultant’s conclusion that the Board of Aldermen has the information necessary to approve the Petition to Establish the Village of Grain Valley CID.

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

<b>MEETING DATE</b>	08/28/2017, 09/25/2017	
<b>BILL NUMBER</b>	B17-16	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE TO ESTABLISH THE CITY OF GRAIN VALLEY, MISSOURI'S ANNUAL TAX LEVIES FOR THE 2017 CALENDAR YEAR FOR GENERAL MUNICIPAL GOVERNMENT OPERATIONS; THE RETIREMENT OF GENERAL OBLIGATION DEBT; PARK MAINTENANCE; AND PUBLIC HEALTH PURPOSES</b>	
<b>REQUESTING DEPARTMENT</b>	Administration & Finance	
<b>PRESENTER</b>	Ryan Hunt/Cathy Bowden	
<b>FISCAL INFORMATION</b>	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
<b>PURPOSE</b>	To meet the required timelines for establishing the tax rate within Jackson County, Missouri. The tax generated provides revenue for operating the city and making the debt service payments.	
<b>BACKGROUND</b>	N/A	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	N/A	
<b>PUBLIC INFORMATION PROCESS</b>	Public Hearing August 28, 2017	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval	
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance, Public Hearing Notice, Estimated Tax Levy	

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B17-16

ORDINANCE NO.  
SECOND READING

INTRODUCED BY:  
*ALDERMAN WEST*

FIRST READING

\_\_\_\_\_  
\_\_\_\_\_  
*August 28, 2017 (6-0)*

**AN ORDINANCE TO ESTABLISH THE CITY OF GRAIN VALLEY,  
MISSOURI'S ANNUAL TAX LEVIES FOR THE 2017 CALENDAR YEAR FOR  
GENERAL MUNICIPAL GOVERNMENT OPERATIONS; THE RETIREMENT OF  
GENERAL OBLIGATION DEBT; PARK MAINTENANCE; AND PUBLIC HEALTH  
PURPOSES**

**WHEREAS**, the Board of Aldermen, City of Grain Valley, Missouri are required by statute to adopt an annual budget and establish a tax rate sufficient to meet the planned expenditures for the upcoming fiscal year; and

**WHEREAS**, the Board conducted a public hearing on August 28, 2017, to solicit and listen to public input for the City tax levies for the upcoming year.

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

**SECTION 1:** The City of Grain Valley's annual tax levies for 2017 shall be levied on each one hundred dollars (\$100) assessed valuation of all taxable real estate, personal property, including individual and business personal property, and all locally assessed railroad and other utility real estate and personal property in the City of Grain Valley, Missouri at the following rates:

- A. General Municipal Government Operations - \$ 0.5554 for general municipal government operations to be deposited in General Fund.
- B. Retirement of General Obligation Debt - \$1.0025 for the retirement of general obligation debt, including the payment of principal and interest, to be deposited in the Debt Service Fund.
- C. Park Fund - \$0.1226 for park maintenance to be deposited in the Park Fund.
- D. Public Health - \$0.0489 for public health purposes to be deposited in the Public Health Fund.

Total City Levy - \$1.7294



Read two times and PASSED by the Board of Aldermen this \_\_\_\_ day of \_\_\_\_\_, 2017,  
the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD \_\_\_\_\_  
ALDERMAN COLEMAN \_\_\_\_\_  
ALDERMAN TOTTON \_\_\_\_\_  
MAYOR \_\_\_\_\_  
*(in the event of a tie only)*

ALDERMAN BAMMAN \_\_\_\_\_  
ALDERMAN HEADLEY \_\_\_\_\_  
ALDERMAN WEST \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
James Cook  
City Attorney

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

ATTEST:

\_\_\_\_\_  
Theresa Osenbaugh  
City Clerk

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## NOTICE OF PUBLIC HEARING

A hearing will be held at 7:00 P.M., Monday, August 28, 2017, at the Grain Valley City Hall, located at 711 Main Street, in the City of Grain Valley, Missouri, at which citizens may be heard on the property tax rates proposed to be set by the City of Grain Valley, Missouri. The levy amount is per \$100 of assessed value.

	<b>Prior Year 2016</b>	<b>Current Year 2017</b>	<b>Change Assessed Valuation</b>
Assessed Valuation (by categories)*			
Real Estate including Railroad & Utility	151,202,060	161,405,705	6.7%
Personal Property including Railroad & Utility	31,683,558	32,524,865	2.7%
<b>Total</b>	<b>182,885,618</b>	<b>193,930,570</b>	<b>6.0%</b>
New Construction	3,661,796	1,508,732	

	<b>2016 Tax Levy</b>	<b>2016 Revenue</b>	<b>Proposed Tax Levy</b>	<b>Estimated Revenue</b>	<b>Change in Revenue</b>
General Fund	0.5554	1,015,747	0.5554	1,077,090	6.0%
Debt Service Fund	1.0025	1,833,428	1.0025	1,944,154	6.0%
Parks & Recreation	0.1226	224,218	0.1226	237,759	6.0%
Public Health	<u>0.0489</u>	<u>89,431</u>	<u>0.0489</u>	<u>94,832</u>	6.0%
<b>Total</b>	<b>1.7294</b>	<b>3,162,824</b>	<b>1.7294</b>	<b>3,353,835</b>	

This notice was prepared utilizing the latest data available from Jackson county.

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**CITY OF GRAIN VALLEY  
2017 ESTIMATED TAX LEVY**

	<b>General</b>	<b>Park</b>	<b>Public Health</b>	<b>Debt Service</b>	<b>Total</b>
2016 LEVY	0.5554	0.1226	0.0489	1.0025	1.7294
Revenue (2017 budget)	\$ 1,015,747	\$ 224,218	\$ 89,431	\$ 1,833,428	\$ 3,162,824
<b>2017 Levy</b>	<b>0.5554</b>	<b>0.1226</b>	<b>0.0489</b>	<b>1.0025</b>	<b>1.7294</b>
<b>Revenue (2018 budget)</b>	<b>\$ 1,077,090</b>	<b>\$ 237,759</b>	<b>\$ 94,832</b>	<b>\$ 1,944,154</b>	<b>\$ 3,353,835</b>
2017 Levy - ceiling allowed rate	0.5706	0.1260	0.0502	1.3199	2.0667
Revenue (2018 budget)	\$ 1,106,568	\$ 244,353	\$ 97,353	\$ 2,559,690	\$ 4,007,963

Each penny in levy represents 19,393 in total revenue.

Difference -revenue-	\$ 61,343	\$ 13,541	\$ 5,401	\$ 110,726	\$ 191,011
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2016 Assessed Valuation	\$182,885,618
2017 July Assessed Valuation	\$193,930,570
Increase by %	6.0%

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

<b>MEETING DATE</b>	08/28/2017, 09/25/2017	
<b>BILL NUMBER</b>	B17-17	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE ANNEXING CERTAIN ADJACENT TERRITORY INTO THE CITY OF GRAIN VALLEY, MISSOURI FOR JUSTIN LARKIN</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ken Murphy, Assistant City Administrator	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$0
	Budget Line Item:	N/A
	Balance Available	\$0
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To voluntarily annex property into the corporate limits	
<b>BACKGROUND</b>	The property is currently undeveloped except for one house and is approximately 20 acres. The development plan for the parcel is a single-family residential with commercial fronting Buckner-Tarsney.	
<b>SPECIAL NOTES</b>	The City has not received any written objection to the proposed annexation during the fourteen day period after the public hearing.	
<b>ANALYSIS</b>	This request would not change the development pattern of the surrounding area. The zoning on the property will need to be established prior to approval of the subdivision.	
<b>PUBLIC INFORMATION PROCESS</b>	Notice was given as required by statute.	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance, Petition, Aerial



**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B17-17

ORDINANCE NO.  
SECOND READING  
FIRST READING

\_\_\_\_\_  
\_\_\_\_\_  
August 28, 2017 (6-0)

INTRODUCED BY:  
*ALDERMAN ARNOLD*

**AN ORDINANCE ANNEXING CERTAIN ADJACENT TERRITORY INTO THE CITY  
OF GRAIN VALLEY, MISSOURI FOR JUSTIN LARKIN**

**WHEREAS**, on July 19, 2017, a verified petition signed by all owners of the real estate hereinafter described requesting annexation of said territory into the City of Grain Valley, Missouri was filed with the City; and

**WHEREAS**, said real estate as hereinafter described is adjacent and contiguous to the present corporate limits of the City of Grain Valley, Missouri; and

**WHEREAS**, a public hearing concerning said matter was held at the Grain Valley City Hall in Grain Valley, Missouri, at the hour of 7:00 p.m. on August 14, 2017; and

**WHEREAS**, notice of said Public Hearing was given by publication of notice thereof, on July 27, 2017 in the Blue Springs Examiner, a daily newspaper of general circulation in the County of Jackson, State of Missouri; and

**WHEREAS**, at said Public Hearing, all interested persons, corporations or political subdivisions were afforded the opportunity to present evidence regarding the proposed annexation; and

**WHEREAS**, no written objection to the proposed annexation was filed with the Board of Aldermen of the City of Grain Valley, Missouri within fourteen days after the public hearing; and

**WHEREAS**, the Board of Aldermen of the City of Grain Valley, Missouri, does find and determine that said annexation is reasonable and necessary to the proper development of the city; and

**WHEREAS**, the Developer/Owner is responsible to extend City services into this area; and

**WHEREAS**, the Developer/Owner is responsible for all fees associated with developing this area.

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

**SECTION 1:** Pursuant to the provision of Section 71.012 RSMo 1978, the following described real estate is hereby annexed into the City of Grain Valley, Missouri, to wit:

Legal Description:

All that part of Section 26, Township 49, Range 30, in Jackson County, Missouri.

The south 20 acres of the north 3/8 of the east 1/2 of the northwest 1/4 of said section containing 20 acres more or less.

**SECTION 2:** The boundaries of the City of Grain Valley, Missouri, hereby are altered so as to encompass the above-described tract of land lying adjacent and contiguous to the present corporate limits.

**SECTION 3:** The City Clerk of the City of Grain Valley hereby is ordered to cause three certified copies of this Ordinance to be filed with the Jackson County Clerk.

**SECTION 4:** This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Read two times and PASSED by the Board of Aldermen this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD \_\_\_\_\_  
ALDERMAN COLEMAN \_\_\_\_\_  
ALDERMAN TOTTON \_\_\_\_\_

ALDERMAN BAMMAN \_\_\_\_\_  
ALDERMAN HEADLEY \_\_\_\_\_  
ALDERMAN WEST \_\_\_\_\_

MAYOR \_\_\_\_\_ *(in the event of a tie only)*

Approved as to form:

\_\_\_\_\_  
James Cook, City Attorney

\_\_\_\_\_  
Mike Todd, Mayor

ATTEST:

\_\_\_\_\_  
Theresa Osenbaugh, City Clerk

**PETITION FOR VOLUNTARY ANNEXATION OF PROPERTY  
TO THE CITY OF GRAIN VALLEY, MISSOURI**

We, the undersigned, (hereinafter referred to as "Petitioners") submit this petition for annexation of real property to the Board of Aldermen of the City of Grain Valley in accordance with Section 71.012 of the Revised Statutes of Missouri, as amended, and state and allege as follows:

1. That the Petitioners are the owner of all fee interests of record of real estate in Jackson County, Missouri, described as follows:

ATTACHED AS EXHIBIT A

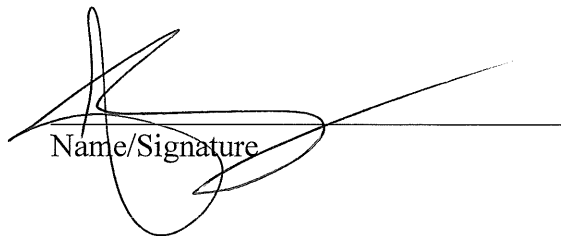
2. That the said real estate is not now a part of any incorporated municipality.

3. That the said real estate is contiguous and compact to the existing corporate limits of the City of Grain Valley, Missouri.

4. That the Petitioners request that the said real estate be annexed and included within the corporate limits of the City of Grain Valley, Missouri, as authorized by the provisions of Section 71.012 of the Revised Statutes of Missouri, as amended.

5. That the Petitioners request the Board of Aldermen of the City of Grain Valley, Missouri, to cause the required notice be published and to conduct the public hearing required by law and to thereafter adopt an ordinance extending the limits of the City of Grain Valley to include the above described real estate.

Dated this 19 day of July, 2017.

  
Name/Signature

\_\_\_\_\_  
Name/Signature

VERIFICATION

STATE OF MISSOURI )  
 ) ss  
COUNTY OF JACKSON )

COMES NOW Justin Larkin, being of lawful age and after being duly sworn upon his oath, deposes and states that he is the Petitioner who signed the foregoing Petition for Voluntary Annexation of Property to the City of Grain Valley, Missouri, that he has read said foregoing Petition, and that the facts and matters stated in said foregoing Petition are true and correct according to his best knowledge, information and belief.

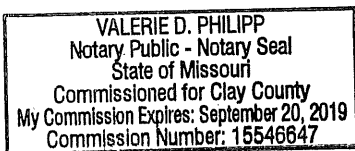
Date: July 19 2017.

\_\_\_\_\_  
Name/Signature

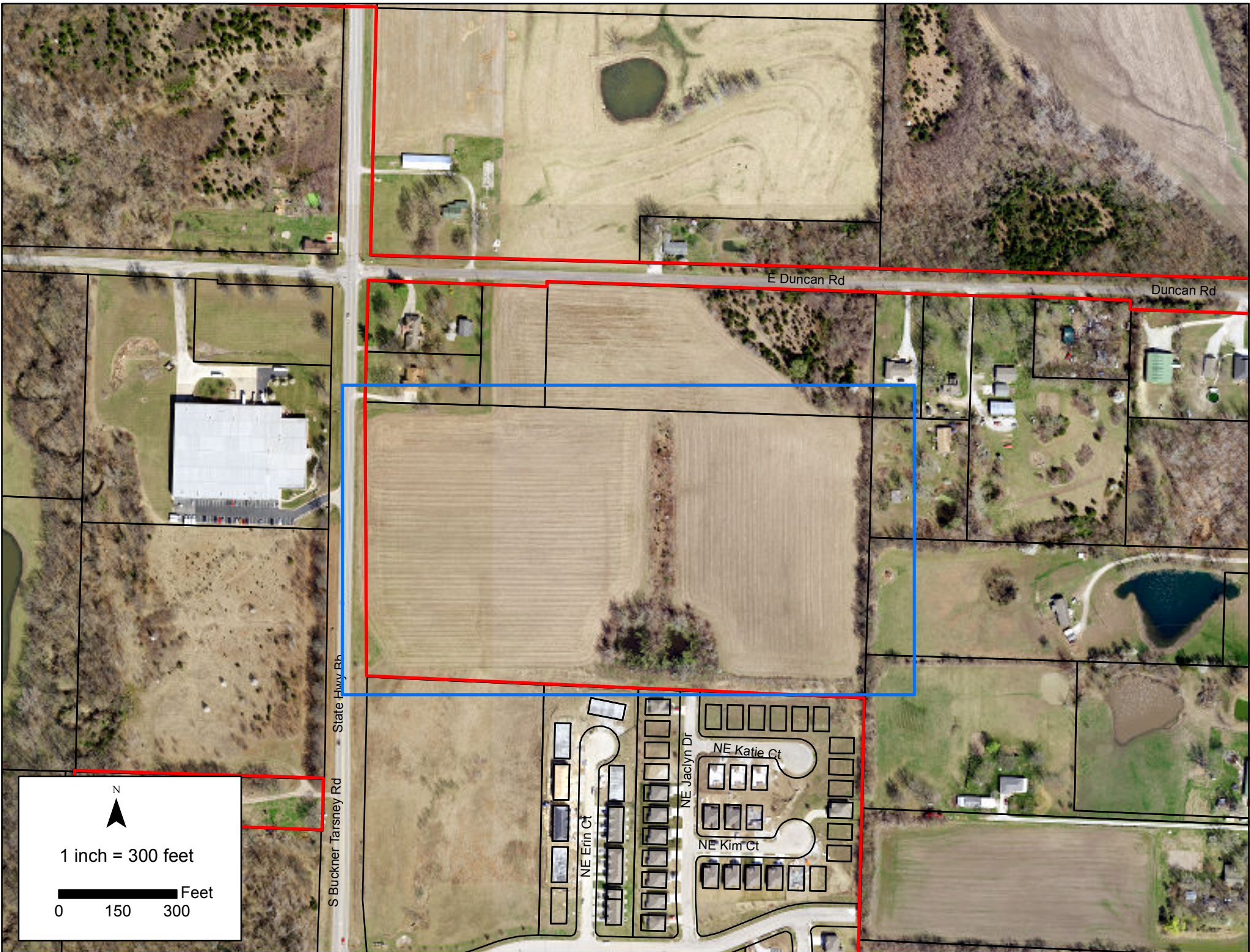
SUBSCRIBED and SWORN to before me the undersigned, a Notary Public of Jackson County, Missouri where I am commissioned, this 19 day of July, 2017, by the above named Justin Larkin, known to me to be the person who executed the above petition and verification.

Valerie D. Philipp  
\_\_\_\_\_  
Notary Public  
State of Missouri, Commissioned  
in Jackson County

(SEAL)



My commission expires: 09/20/2019



N

1 inch = 300 feet

0 150 300 Feet

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

<b>MEETING DATE</b>	08/28/2017, 09/25/2017	
<b>BILL NUMBER</b>	B17-18	
<b>AGENDA TITLE</b>	<b>AN ORDINANCE AMENDING CHAPTER 635 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO PEDDLERS AND SOLICITORS REGULATIONS</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 update the code of ordinances Chapter 635, to better define the procedures on obtaining a peddlers permit, and regulate the allowable activities of persons conducting business in the City of Grain Valley.	
<b>BACKGROUND</b>	In response to frequent citizen complaints of aggressive peddlers, a review of Chapter 635 (Sections 635.050, 635.090, 635.130, 635.140, 635.190 and 635.200) was conducted and found areas that lack clarification or inaccurate procedures regarding obtaining or revocation of peddler licenses. The proposed amendments will provide police and city personnel the means to address violations of this section more effectively.	
<b>SPECIAL NOTES</b>	None	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	None	

<b>BOARD OR COMMISSION RECOMMENDATION</b>	None
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Ordinance



**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

BILL NO. B17-18

ORDINANCE NO. \_\_\_\_\_  
SECOND READING \_\_\_\_\_  
FIRST READING \_\_\_\_\_

August 28, 2017 (6-0)

INTRODUCED BY:  
*ALDERMAN TOTTON*

**AN ORDINANCE AMENDING SECTION 635 OF THE CODE OF ORDINANCES OF  
THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO PEDDLERS AND  
SOLICITORS PERMITS AND REQUIRMENTS**

**WHEREAS**, Chapter 635, Code of Ordinances, City of Grain Valley, Missouri (“City”) relating to issuance and regulation of peddlers and solicitors requires clarification in some areas of General Prohibitions, Identification Cards, Fees, Grounds for Denial, Revocation Process and Term of Permit issuance; and

**WHEREAS**, Police Department personnel are responsible for receiving and processing applications for peddler/solicitor identification cards and licenses, including a determination of eligibility or cause for denial or revocation; and

**WHEREAS**, the Board of Aldermen of the City has determined it to be in the best interest of the citizens of the City to amend Section(s) 635.050; 635.090; 635.130, 635.140, 635.190 and 635.200.

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

**SECTION 1: AMMENDMENT**

Chapter 635 of the City of Grain Valley, Missouri Municipal Code of Ordinance is amended to read as the following:

SECTION 635.050

A. No person having a solicitor's or peddler's card shall:

1. Enter or remain on private property where he/she has reason to believe that the residents thereof have indicated the solicitor or peddler is not welcome either by placing the residence on the “no call” list with the City of Grain Valley or otherwise.
2. Make an uninvited entry into a resident's home.
3. Refuse to discontinue his/her message when requested by a hearer to do so, when on private property occupied by the hearer.
4. Enter upon any private property, knowing or having reason to believe that the owner or occupants do not desire to receive messages from any solicitor or

peddler, either by a posted sign indicating “No Solicitation,” “No Solicitors,” “No Peddlers,” or other similar language expressing the unwillingness of occupants at the property to accept peddler or solicitors or otherwise.

#### SECTION 635.090 – Identification Card Required

No person shall engage in any act as a peddler or solicitor without first obtaining an identification card in accordance with the provisions of this Chapter. Any person who does so without an identification card shall be guilty of a misdemeanor.

The identification card for peddlers and solicitors required by this article are in addition to and not in lieu of any business license such persons may be required to obtain under the provisions of this Code.

#### SECTION 635.130 – Fees

A. Any person desiring a peddler's license (which includes one ID card) shall pay a fee in the amount set forth in the City's Schedule of Fees and Charges.

B. There shall be no fee for a solicitor's identification card or peddler if acting on behalf of a merchant otherwise licensed to do business within the City limits.

#### SECTION 635.140 - Issuance – Grounds for Denial

A. Three (3) working days after the application for a card under this Chapter, or sooner if reasonably possible, the requested identification cards shall be issued, unless:

1. The application is incomplete (in which case the City Clerk will reject the application at the time of its tender or within thirty (30) minutes thereafter).
2. The required fee has not been paid.
3. The applicant has been convicted of a felony, if, considering the nature of the crime in relation to the activity permitted by the card, the date of the conviction, the conduct of the applicant since the date of the conviction and other evidence as to the applicant's character, the Chief of Police concludes the applicant is not of good moral character.
4. If any statement upon the application is false, unless the applicant can demonstrate that the falsehood was the result of excusable neglect.
5. With respect to a particular card, if the individual for whom a card is requested has been convicted of a felony, if, considering the nature of the crime in relation to the activity permitted by the card, the date of the conviction, the conduct of the applicant since the date of the conviction and other evidence as to the applicant's character, the Chief of Police concludes the applicant is not of good moral character.

6. If the applicant, or if the particular individual for whom an identification card is requested, has had a previous identification card revoked.

7. If the applicant, or if a particular individual for whom an identification card is requested, has made any false statement relating to the peddling of merchandise or the solicitation of persons under the ordinance of any other municipality.

SECTION 635.160 – Applicant’s Rights Upon Denial or Revocation

A. If an identification card is denied or revoked, the applicant may, within ten (10) days of the denial or revocation, make written application to the City Clerk for a hearing before the Board of Aldermen. In such cases, the hearing shall be held at the next regular meeting of the Board of Aldermen. Applicant shall not be allowed to continue solicitation or peddling until the appeal is resolved by the Board of Aldermen.

SECTION 635.190 – Revocation

A. Any identification card granted under this Chapter may be revoked by the Chief of Police after the finding of:

1. Any violation of this Chapter by the applicant or the person for whom the particular card was issued.
2. Fraud, misrepresentation or incorrect statement made in the course of carrying on the activity.
3. Conviction of a felony.
4. Conducting the activity in such a manner as to constitute a breach of the peace or a menace to the health, safety or general welfare of the public.

B. The holder of such identification card may appeal such revocation as provided in Section 635.160

SECTION 635.200 – Term

An identification card issued under this Chapter shall be valid within the meaning of this Chapter for a period of 120 days from its date of issuance. Thereafter it shall expire. An applicant with an expired identification card shall be considered as having no identification card whatsoever and will be required to apply for a new card if he/she intends to peddle or solicit within the City.

**SECTION 2: EFFECTIVE DATE**

This Ordinance shall be in effect immediately after its passage after two (2) readings.

Read two times and PASSED by the Board of Aldermen this \_\_\_\_ day of \_\_\_\_\_, 2017,  
the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD \_\_\_\_\_  
ALDERMAN COLEMAN \_\_\_\_\_  
ALDERMAN TOTTON \_\_\_\_\_

ALDERMAN BAMMAN \_\_\_\_\_  
ALDERMAN HEADLEY \_\_\_\_\_  
ALDERMAN WEST \_\_\_\_\_

MAYOR \_\_\_\_\_  
*(in the event of a tie only)*

Approved as to form:

\_\_\_\_\_  
James Cook  
City Attorney

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

ATTEST:

\_\_\_\_\_  
Theresa Osenbaugh  
City Clerk

# *Resolutions*

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

<b>MEETING DATE</b>	09/25/2017	
<b>BILL NUMBER</b>	R17-34	
<b>AGENDA TITLE</b>	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AUDIT AGREEMENT WITH TROUTT, BEEMAN & CO FOR AUDITING SERVICES FOR THE CITY OF GRAIN VALLEY FOR 2017, 2018, 2019, 2020, AND 2021	
<b>REQUESTING DEPARTMENT</b>	Finance	
<b>PRESENTER</b>	Cathy Bowden, Finance Director	
<b>FISCAL INFORMATION</b>	Cost as recommended:	2017 \$27,450 2018 \$28,250 2019 \$28,975 2020 \$29,850 2021 \$30,600
	Budget Line Item:	100-14-72050
	Balance Available:	Fees will be included in the annual budget.
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To secure audit services for the City of Grain Valley	
<b>BACKGROUND</b>	Per the audit RFP, the City has the right to review all bids and select the bid deemed most advantageous to the City.	
<b>SPECIAL NOTES</b>	The City of Grain Valley is pleased with the audit services that Troutt, Beeman & Co has provided and wishes to accept their agreement for audit services for 2017, 2018, 2019, 2020, and 2021.	

<b>ANALYSIS</b>	Bids were reviewed and rated by City staff. The overall consensus was to remain with Troutt, Beeman & CO.
<b>PUBLIC INFORMATION PROCESS</b>	An RFP was issued for audit services. It was advertised in the paper, on the City web site and mailed to four firms recommended by other cities.
<b>BOARD OR COMMISSION RECOMMENDATION</b>	Not Applicable
<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution, Bid Summary Sheet, Audit Agreement



**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*September 25, 2017*

RESOLUTION NUMBER  
R17-34

SPONSORED BY  
ALDERMAN WEST

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AUDIT AGREEMENT WITH TROUTT, BEEMAN & CO FOR AUDITING SERVICES FOR 2017, 2018, 2019, 2020, AND 2021.**

**WHEREAS,** THE City of Grain Valley, Missouri is committed to complying with the state statues requiring an outside audit annually; and

**WHEREAS,** the City selected Troutt, Beeman & Co from the firms responding to the request for bids for the annual audit; and

**WHEREAS,** Troutt, Beeman & Co has a proven record in providing quality audit services for the City of Grain Valley.

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

**SECTION 1:** The audit agreement between the City of Grain Valley, Missouri and Troutt, Beeman & Co, a copy of which is attached, is hereby approved.

**SECTION 2:** The City Administrator is authorized to enter into an audit agreement with Troutt, Beeman & Co for the annual audit for 2017, 2018, 2019, 2020, and 2021.

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

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Mike Todd  
Mayor

ATTEST:

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Theresa Osenbaugh  
City Clerk

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## 2017 Audit Rating Summary

	Cochran Head	KPM	Lisa Wright	Troutt Beeman
1	93	86	53	99
2	99	85	35	100
3	89	89	70	94
4	100	93	61	100
Average Rating	95.25	88.25	54.75	98.25

### Proposed Costs

#### CITY AUDIT

2017	26,920	24,500	15,000	27,450
2018	27,725	25,400	15,900	28,250
2019	28,560	26,400	16,500	28,975
2020	29,415	27,500	16,900	29,850
2021	30,000	28,500	17,400	30,600

SINGLE AUDIT	3500/3000	3,500	NO PRICE	3,500
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#### CID

2017	2,700	6,000	5,000	2,750
2018	2,755		5,250	2,850
2019	2,810		2,400	2,925
2020	2,895		5,500	3,000
2021	2,980		5,600	3,075

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August 14, 2017

Mr. Mike Todd, Mayor  
City of Grain Valley, Missouri  
711 Main Street  
Grain Valley, Missouri 64029

Dear Mayor Todd:

You have requested that we audit the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the City of Grain Valley, Missouri (the City) as of December 31, 2017 - 2021, and for the years then ended and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audit will be conducted with the objective of our expressing an opinion on each opinion unit.

Accounting principles generally accepted in the United States require that management's discussion and analysis (MD&A), Pension information, and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules
- 3) Pension Information

Supplementary information other than RSI will accompany the City's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplemental information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- 1) Combining Statements
- 2) Budgetary Comparison Schedules

### **The Objective of an Audit**

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

### **General Audit Procedures**

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS) Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

### **Internal Control Audit Procedures**

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

### **Compliance with Laws and Regulations**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Grain Valley, Missouri's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

### **Management Responsibilities**

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
  - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation, and other matters;
  - ii. Additional information that we may request from management for the purpose of the audit; and
  - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
- d. For including the auditor's report in any document containing financial statements that indicates that such financial statements have been audited by the entity's auditor;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities; and
- f. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and when appropriate, those charged with governance, written confirmation concerning representation made to us in connection with the audit.

### **Reporting**

We will issue a written report upon completion of our audit of the City's basic financial statements. Our report will be addressed to the governing body of the City. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

### **Other**

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

### **Provisions of Engagement Administration, Timing and Fees**

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications

We expect to begin our audit on approximately March 20 of each year and to issue our reports no later than April 30 of each respective year. Ivan E. "Butch" Beeman, CPA is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Troutt, Beeman & Co. P.C.'s services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.



Our fee for the audit will be \$27,450 for the year ending December 31, 2017. Our fees for the years ending December 31, 2018 – 2021 are \$28,250, \$28,975, \$29,850 and \$30,600, respectively. If the City requires a single audit of its federal awards during any of these years, our fee for this service will be \$3,500 per major program depending on the compliance requirements and complexity of the program(s).

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

At the conclusion of our audit engagement, we will communicate to the City Administrator and the Board of Alderman the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

City of Grain Valley, Missouri  
August 14, 2017  
Page six

The audit documentation for this engagement is the property of Troutt, Beeman & Co., P.C., and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Troutt, Beeman & Co, P.C.'s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to regulators. The regulators may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Sincerely,

  
TROUTT, BEEMAN & CO., P.C.  
Harrisonville, Missouri

RESPONSE:

This letter correctly sets forth the understanding of the City of Grain Valley, Missouri.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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

<b>MEETING DATE</b>	09/25/2017	
<b>BILL NUMBER</b>	R17-35	
<b>AGENDA TITLE</b>	<b>A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING CHIEF JEFF GROTE TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR (4) YEAR TERM</b>	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ryan Hunt, City Administration	
<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 appoint a member to the Tax Increment Financing (“TIF”) Commission	
<b>BACKGROUND</b>	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
<b>SPECIAL NOTES</b>	One (1) Commissioner shall be appointed by the affected taxing districts. Chief Jeff Grote will fulfill a vacant seat for Central Jackson County Fire Protection District.	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	None	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution

**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*September 25, 2017*

RESOLUTION NUMBER  
R17-35

SPONSORED BY  
*ALDERMAN WEST*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING CHIEF JEFF GROTE TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR (4) 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 representative participants; and

**WHEREAS**, in accordance with state statutes and the ordinances of the City of Grain Valley, the Grain Valley TIF Commission was formed by the adoption of Ordinance #1363 on February 12, 2001; and

**WHEREAS**, it is the desire of the Mayor and the Board of Aldermen to ensure that the appointment of the members of the Grain Valley TIF Commission is in keeping with state statutes and local ordinances; and

**WHEREAS**, Chief Grote is a duly qualified representative of Grain Valley and desires to serve the community by participating on the Grain Valley TIF Commission; and

**WHEREAS**, the Mayor of Grain Valley, Michael Todd, wishes to appoint Chief Grote to the Grain Valley TIF Commission.

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

**SECTION 1:** The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor’s appointment of Chief Grote to the Grain Valley TIF Commission.

**SECTION 2:** Chief Jeff Grote is appointed to a four year term.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Aldermen extend to Chief Jeff Grote their sincerest appreciation, in advance, for his time and consideration in serving the community.

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

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Mike Todd  
Mayor

ATTEST:

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Theresa Osenbaugh  
City Clerk

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

<b>MEETING DATE</b>	09/25/2018	
<b>BILL NUMBER</b>	R17-36	
<b>AGENDA TITLE</b>	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING JAN REDING TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING ("TIF") COMMISSION FOR A FOUR (4) YEAR TERM	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Ryan Hunt, City Administrator	
<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 appoint a member to the Tax Increment Financing ("TIF") Commission	
<b>BACKGROUND</b>	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
<b>SPECIAL NOTES</b>	Two (2) Commissioners shall be appointed by the Grain Valley School District. Mr. Michael Hackett is currently serving as a School District representative and Ms. Jan Reding will fulfill a vacant seat.	
<b>ANALYSIS</b>	None	
<b>PUBLIC INFORMATION PROCESS</b>	None	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	None	

<b>DEPARTMENT RECOMMENDATION</b>	Staff Recommends Approval
<b>REFERENCE DOCUMENTS ATTACHED</b>	Resolution



**CITY OF  
GRAIN VALLEY**

**STATE OF  
MISSOURI**

*September 25, 2017*

RESOLUTION NUMBER  
R17-36

SPONSORED BY  
*ALDERMAN WEST*

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING JAN REDING TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR (4) 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 representative participants; and

**WHEREAS**, in accordance with state statutes and the ordinances of the City of Grain Valley, the Grain Valley TIF Commission was formed by the adoption of Ordinance #1363 on February 12, 2001; and

**WHEREAS**, it is the desire of the Mayor and the Board of Aldermen to ensure that the appointment of the members of the Grain Valley TIF Commission is in keeping with state statutes and local ordinances; and

**WHEREAS**, Jan Reding is a duly qualified representative of Grain Valley and desires to serve the community by participating on the Grain Valley TIF Commission; and

**WHEREAS**, the Mayor of Grain Valley, Michael Todd, wishes to appoint Jan Reding to the Grain Valley TIF Commission.

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

**SECTION 1:** The Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor’s appointment of Jan Reding to the Grain Valley TIF Commission.

**SECTION 2:** Jan Reding is appointed to a four year term.

**BE IT FURTHER RESOLVED** that the Mayor and Board of Aldermen extend Jan Reding their sincerest appreciation, in advance, for her time and consideration in serving the community.

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

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Mike Todd  
Mayor

ATTEST:

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Theresa Osenbaugh  
City Clerk