

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

JULY 09, 2018

7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

- Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Theresa Osenbaugh

ITEM III: INVOCATION

- James Pycior of Mission Woods Community of Christ

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Yolanda West

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: POLICE OFFICER OATH OF OFFICE

- Shawnda Hayes-Dunnell
- Nathan Holt
- Cameron Skinner
- Andrew Taylor

ITEM VII: PROCLAMATIONS

- Stand Up for Stanley

ITEM VIII: CITIZEN PARTICIPATION

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

ITEM IX: CONSENT AGENDA

- June 25, 2018 – Board of Aldermen Regular Meeting Minutes
- June, 2018 – Court Report
- July 9, 2018 – Accounts Payable



ITEM X: PREVIOUS BUSINESS

- None

ITEM XI: NEW BUSINESS

- Discharge of Fireworks-Future Regulations
- Residency Requirement

ITEM XII: PRESENTATIONS

- National League of Cities Service Line Program

ITEM XIII: PUBLIC HEARING

- Zone Change Request-Downtown Overlay District to M-1 Light Industrial

ITEM XIV: ORDINANCES

ITEM XIV (A) An Ordinance Changing the Zoning for Certain Land in Grain Valley from Downtown Overlay District – Transition Zone to M-1 Light Industrial
B18-11
1ST READ
Introduced by
Alderman Bob To change the zoning in order to allow the area to be developed as a
Headley light industrial site

ITEM XV: RESOLUTIONS

ITEM XV (A) A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Installation of Six New Street Lights in the Rosewood Hills 8th Plat Subdivision
R18-35
Introduced by
Alderman
Nancy Totton To provide lighting of the road and community safety

ITEM XV (B) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with Springsted Incorporated For Municipal Advisor Services
R18-36
Introduced by
Alderman
Yolanda West
To update the agreement with the City from December, 2007 to provide municipal advisor services

ITEM XVI: CITY ATTORNEY REPORT

- City Attorney

ITEM XVII: 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
- Interim Chief of Police James Beale
- City Clerk Theresa Osenbaugh

ITEM XVIII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Chris Bamman
- Alderman Jeff Coleman
- Alderman Bob Headley
- Alderman Jayci Stratton
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XIX: MAYOR REPORT

- Mayor Mike Todd

ITEM XX: 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 XXI: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON JULY 23, 2018 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



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Consent

Agenda

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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on June 25, 2018 at 7:03 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: Coleman, Headley, Stratton, Totton, West*
- *Absent: Bamman*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Jeff Coleman

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Totton

ITEM V: APPROVAL OF AGENDA

- City Administrator Hunt requested that Item XIII B18-10 Final Plat of Woodbury 6th Plat be removed from the agenda as the plat has not received all final approvals to date
- *Alderman Totton made a Motion to remove B18-10 Final Plat of Woodbury 6th Plat under Agenda Item XIII*
- *The Motion was Seconded by Alderman Stratton*
- *Motion to remove B18-10 Final Plat of Woodbury 6th Plat under Agenda Item XIII was voted on with the following voice vote:*
 - *Aye: Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Motion Approved: 5-0-

ITEM VI: PROCLAMATIONS

- Mayor Todd presented Sergeant Hedger and K-9 Jaxx with a proclamation for Jaxx's years of service to the Grain Valley Police Department

ITEM VII: CITIZEN PARTICIPATION

- Rose McLaughlin (111 Broadway Street) and the Chambers Family: Autumn, Robert, Gabriella and Henley (109 W. Broadway), requested that the Board of Aldermen consider not issuing a 3AM liquor license to Charley's Roadhouse; parties cited two outstanding

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Jeff Coleman
 Alderman Bob Headley
 Alderman Jayci Stratton
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Chris Bamman

STAFF OFFICIALS PRESENT
 City Attorney Matt Geary
 City Administrator Ryan Hunt
 City Clerk Theresa Osenbaugh
 Community Development Director Rick Arroyo
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 Interim Chief of Police James Beale



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court cases, increase in noise over the past two weeks and concerns about proximity to school and regulations impacting such distances as reasons for denying the application; Mayor Todd asked if police have been called since the public hearing was held; police were called last Thursday; Mayor Todd asked City Attorney Geary to address school proximity; City Ordinance cites liquor licenses must be 300 feet from schools or churches generally; Mayor Todd asked if paperwork for Charley’s Roadhouse had been received; paperwork was received and Chief Starbuck signed off on the license before retiring; Chambers and McLaughlin noted taxes were not up to date on the business

- Chad Risinger, Charley’s Roadhouse (58T Street, Lee’s Summit) addressed the Board of Aldermen in response to the claims against his bar; shared that he was not aware of any police calls to the property since the hearing was conducted; steps have been taken to lower the noise including closing doors etc. by 10PM and making sure the jukebox maximum level has been lowered; Mayor Todd asked when the pending court date is scheduled for the violations; court has been continued until December
- Debbie Jones (306 Laura Court), Derek Gattenby (801 Stonebrook Drive); Sarah Johnson (306 Laura Court), Chris Carlton (205 SW Cross Creek Drive), and Melissa Moline (1407 NW Willow) addressed the Board of Aldermen regarding concerns about Cross Creek trail and vegetation which has been killed by pesticides;
 - Debbie Jones shared she moved in under the impression that the City would not do anything with the property; understands land is not theirs but doesn’t like what is going on with property; concerned about communication with those who live by the creek
 - Derek Gattenby shared it has been 4 years since the project started; field has been sprayed numerous times and spray is drifting to his property and is killing his yard; woods have overgrowth; has concerns about debris and junk near the creek; felt nothing proactive is occurring; Sni-A-Bar project presented on the website for Terra Technologies is inaccurate; concerned that the City hasn’t been communicating with residents; shared concerns about fire hazards during summertime
 - Alderman Totton went out to look at the property but was unable to reach anyone; would like to contact again and come back out
 - City Administrator Hunt shared that the project highlighted on the referred website is actually a completed project located at Howell and Duncan Road; Terra Technologies is the largest company in the area that does this type of work; when deciding the use for the property, citizens “wants” were considered and trails were a top request; property trade in exchange for a built trail system allows for the City to save a large amount of money while still receiving a trail; Mr. Hunt recognized that it is unsightly at this time; process is determined by the Core of

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Engineers to eradicate the species and seeds can remain in the ground for up to 5 years; regulations have to be met and certain requirements have to be approved by the Core of Engineers; from the start, it was known it would take 3-5 years for the project to be completed

- Chris Carlton shared that the neighborhood kids can't play ball; chemicals are harming pets when they are walked; the high school used to use the fields; Mr. Hunt reminded all that the property is privately owned; Mr. Carlton shared the biggest concern is a lack of communication
- Residents asked for Terra Technologies to be at the next Park Board Meeting; City staff shared that Mr. Fligg, property owner, would prefer no one is on the private property; residents in attendance recommended signs be put up; Mr. Hunt shared that it saves approximately \$200,000 to complete the trail through this exchange; Mr. Gump, project head, has spoken with residents numerous times
- Alderman Headley noted that Mr. Davies is trying to line up a meeting with the Park Board on 7/17 at 7:00
- Mr. Hunt will contact Mr. Gattenby personally to discuss a conversation with Terra Technology and Mr. Hunt will work to help communication improve
- Alderman Stratton noted her property had been barricade off; Mayor Todd noted that the fence has been put up on his property as well; ideally all bordering properties would be receiving a fence soon

ITEM VIII: CONSENT AGENDA

- April 17, 2018 – Park Board Meeting Minutes
- May 9, 2018 – Planning & Zoning Meeting Minutes
- June 11, 2018 – Board of Aldermen Regular Meeting Minutes
- June 25th, 2018 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Totton*
 - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
 - *Aye: Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 5-0-

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Jeff Coleman
 Alderman Bob Headley
 Alderman Jayci Stratton
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Chris Bamman

STAFF OFFICIALS PRESENT
 City Attorney Matt Geary
 City Administrator Ryan Hunt
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ITEM IX: PREVIOUS BUSINESS

- Liquor License Application Approvals
 - City Clerk Osenbaugh asked for approval of liquor licenses for Grain Valley Partnership (Class G), JY Amigo’s Inc. (Class H & Class I), and El Tequilazo Cocina Y Cantina LLC; all paperwork has received, local background checks have been done and fingerprints are processing with the State for Jy Amigo’s Inc.
- *Alderman Totton made a Motion to Approve the Liquor License Applications for Grain Valley Partnership, Jy Amigo’s Inc, and El Tequilazo Cocina Y Cantina LLC*
- *The Motion was Seconded by Alderman Headley*
 - No Discussion
- *Motion to Approve the Liquor License Applications for Grain Valley Partnership, Jy Amigo’s Inc, and El Tequilazo Cocina Y Cantina LLC was voted on with the following voice vote:*
 - *Aye: Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*

-MOTION APPROVED: 5-0-

- Grain Valley City Logo
 - City Administrator Hunt shared that a preliminary discussion on rebranding and logo changes for the City of Grain Valley was brought before the Board of Aldermen; presentation has previously been provided by a company that the school district used; if desired, bids could be obtained unless it was felt that the uniqueness of the first company, including local work with the school district made it uniquely qualified to partner with the City; the City could also participate in a purchasing cooperative where contracts are prebid; consensus would need to be reached in order to move forward
 - Mayor Todd asked for the amount which has been budgeted; \$10,000 was budgeted for rebranding which would include data files and anything needed for the new brand moving forward; cost doesn’t include the changeover of business cards, shirts, decals, etc.; if desired, the City would need to follow a similar process as the school district and replace vehicles, etc. as replacements are needed
 - Alderman West would like to see input from community in some format; consideration of citizens opinion would need to be in a manner other than an election as that is expensive and could potentially not even be allowed under regulations
 - Alderman Coleman shared that the bigger picture needs to be considered; previously a site selector came down from Chicago to do a mock site selection for Grain Valley and other local cities; Grain Valley had a weakness that was shown in the varying messages being projected by the City, Economic Development and

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the school district; varying messaging is confusing; the purpose of a new logo and rebranding is to come in line with the other two entities to have a similar message going out to businesses looking at City for economic development; current messaging is outdated; experts say branding should be changed approximatley every 10 years; all have been working to try and bring the right companies to the City and the brand projected is important

- Alderman Totton shared concerns about residents not supporting business in Grain Valley
- Mayor asked if the upcoming survey had been finalized; City Administrator Hunt noted that the surveys have not been sent out and this could be discussed; the scope of the project has been developed but an addendum could potentially be addendum
- Alderman Coleman shared that the purpose of this is to move the City forward; professional groups have said if we don't do something about messaging we will miss out on opportunities; changes have been discussed with the Board but opportunities may be missed because the weakness isn't being corrected; Mayor Todd didn't think we've necessarily lost out on business because of the logo; Alderman Stratton said the potential to be overlooked for opportunities is a possibility; Alderman Coleman stressed he would like to correct the problem
- City Administrator Hunt shared if Jan Addy (site selector) looked and saw the branding was unchanged, then that would say a lot to her as a site selector since the recommendation was not acted upon
- Mayor Todd preferred receiving bids; City Administrator Hunt shared that the government buying process can be reviewed and an estimated price can be received before going to bid
- Alderman Headley would like more detail on the overall cost of the project

ITEM X: NEW BUSINESS

- Liquor License Renewal Applications
 - Mayor Todd read the list of liquor license renewals and opened the floor for a motion to approve the liquor license renewals for 2018-2019:
 - Burgess Renovations, LLC dba Valley Pub & Patio
 - Casey's General Store #2209
 - Casey's General Store #2808
 - Casey's General Store #3325
 - Cosentino's Price Chopper #325
 - Discount Liquor & Smokes
 - Dollar General Store #9597

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Mayor Mike Todd
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Alderman Chris Bamman

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- EIE, LLC dba Whiskey Tango
- Grain Valley Truck Stop & Food Center dba Conoco Travel Center
- Impact Motor Sports, LLC dba Valley Speedway
- The Crow’s Nest Saloon, LLC dba Charley’s Roadhouse

- *Alderman Totton made a Motion to Approve Liquor License Renewals*
- *The Motion was Seconded by Alderman West*
 - Paperwork has been received; police department has approved the applications; no outstanding documentation from applicants
 - Alderman Headley would like to have a conversation regarding Charley’s Roadhouse and the conflicting stories; Alderman Totton has visited Charley’s Roadhouse and didn’t feel it was loud at the time; residents shared it was quiet for a while but it has picked up
- *Motion to Approve Liquor License Renewals was voted on with the following voice vote:*
 - *Aye: Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 5-0-

- City Charter
 - Board members have asked for information regarding the creation of a City charter; State of Missouri sets requirements for 4th class cities, such as Grain Valley; this includes the regulation of things such as number of representatives, term limits, etc.; cities that have a population of 5,000 or more can adopt a home rule charter after it is approved on a ballot; residents decide if they want to switch from a 4th class City to a charter; Board of Aldermen must first vote for it to be put on the ballot; charter commission is formed and then a draft of the charter is voted upon; pros and cons exist to the process-it does give more power back to the people by allowing for the creation of specific laws instead of using a standard boilerplate of laws set by the State of Missouri; approximately 550 4th class cities exist in Missouri; 56 3rd class cities exist; 300 villages exist; 38 charters exist; downside is that the process is labor some and a major task; benefits are seen in allowing the City to set up a structure of government that works for Grain Valley; there are election, legal fees and other costs associated with the charter process; after the Commission is selected, the charter has to be approved and on the ballot within one year; City Administrator Hunt recommended that if the Board wants to look into a charter, it should be done with the 2019 budget cycle
 - Mayor asked for an estimated cost to the process; costs would include an 2 additional questions on the election ballot and a full years costs would be \$40-\$50,000 in legal fees; every time the commission meets lawyers needs to be

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STAFF OFFICIALS PRESENT
 City Attorney Matt Geary
 City Administrator Ryan Hunt
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present

- Alderman Coleman suggested a workshop to further discuss the issue
- Blue Springs, Lees Summit, Independence, Jackson County, Kansas City and Columbia are all operating under a charter; advantages of “home rule” including being as close to citizens as possible; allowing officials to have greater flexibility over organization of government; cuts ties with state officials recommending best practice in a blanket manner; at large selection of members are opened up; time and costs are the major things that stop a city from pursuing; long term effect is that government runs more efficiently if it is fine tuned for local area

ITEM XI: PRESENTATIONS

- None

ITEM XII: ORDINANCES

- None

ITEM XIII: RESOLUTIONS

Resolution No. R18-32: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Approving the Third (3rd) of Three (3) Annual Payments to the Grain Valley Partnership per the Three Year Cooperative Between the City and The Grain Valley Partnership, Formally Known as the Grain Valley Economic Development Corporation

- City Attorney Matt Geary read **Resolution No. R18-32** by title only
 - *Alderman West moved to accept Resolution No. R18-32 as read*
 - *The Motion was Seconded by Alderman Coleman*
 - 3rd year of 3 year agreement between Partnership and the City; annual agreement is for \$35,000; partners are CJC and School District; Board is interested in amending from \$35,000 to \$40,000 complimented by CJC making up for a donor who has since left the Partnership group
 - Alderman Headley moved to amend the amount to \$40,000
 - Alderman Totton seconded
 - No Discussion
- Motion to amend R18-32 from \$35,000 to \$40,000 was voted on with the following voice vote:*
- *Aye: Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Jeff Coleman
 Alderman Bob Headley
 Alderman Jayci Stratton
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Chris Bamman

STAFF OFFICIALS PRESENT
 City Attorney Matt Geary
 City Administrator Ryan Hunt
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CITY OF GRAIN VALLEY
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-Motion to amend resolution from \$35,000 to \$40,000 Approved: 5-0-

- *Resolution No. R18-32 was voted upon with the following voice vote:*
 - *Aye: Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-32 Approved: 5-0-

Resolution No. R18-33: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a Ford F-450 Dump Truck for the Community Development Maintenance Fleet

- City Attorney Matt Geary read **Resolution No. R18-33** by title only
- *Alderman Totton moved to accept Resolution No. R18-33 as read*
- *The Motion was Seconded by Alderman West*
 - This is a fleet replacement; Community Development Director Arroyo shared the vehicle replacement was requested during budget time; City infrastructure installed in late 90's and storm lines are needing repairs; this vehicle is smaller and will allow less damage to occur to properties when repairs are being made; vehicle will be able to be used for snowplow if needed
- *Resolution No. R18-33 was voted upon with the following voice vote:*
 - *Aye: Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-33 Approved: 5-0-

Resolution No. R18-34: A Resolution By The Board Of Aldermen Of The City Of Grain Valley Authorizing The Use Of Jackson County's 2018 Pavement Maintenance Phase 1-3 Contract For The City's 2018 Street Maintenance

- City Attorney Matt Geary read **Resolution No. R18-34** by title only
- *Alderman Totton moved to accept Resolution No. R18-34 as read*
- *The Motion was Seconded by Alderman Coleman*
 - Annual overlay program for the City; project will occur in the Fall, 2018 and is in partnership with Jackson County; roads are in Farmington Acres and downtown
- *Resolution No. R18-34 was voted upon with the following voice vote:*
 - *Aye: Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Jeff Coleman
 Alderman Bob Headley
 Alderman Jayci Stratton
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Chris Bamman

STAFF OFFICIALS PRESENT
 City Attorney Matt Geary
 City Administrator Ryan Hunt
 City Clerk Theresa Osenbaugh
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-Resolution No. R18-34 Approved: 5-0-

ITEM XIV: CITY ATTORNEY REPORT

- None

ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - Shared gratitude on behalf of a resident Bobbie Randall who was delighted with the OATS program and noted it has been a lifesaver; complimentary of the driver and shocked at the affordability of the program
 - Board of Aldermen Pictures will be rescheduled; Sara will circulate date options to see the best available date
 - State of the City presentation is being prepared; all available elected officials are invited to attend an all staff/official photo on July 2nd at 10AM
 - Congratulated Chief Beale on Interim Appointment
- Community Development Director Rick Arroyo
 - Community Development Event is Thursday, June 29th at 5:00PM
- Finance Director Cathy Bowden
 - None
- Interim Chief of Police James Beale
 - None
- City Clerk Theresa Osenbaugh
 - None

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Jeff Coleman
 - Congratulated Chief Beale on the appointment
 - Shared concerns about speeding on Hedgewood Drive and would like another speed hump to be considered; Community Development Director Arroyo shared that the City currently doesn't have enough to add a second one; Alderman Coleman shared dirt bikes are also racing down road; would like additional patrol in the area; Chief Beale will assign extra patrol to the area with additional funds that are available
- Alderman Bob Headley
 - None
- Alderman Jacyi Stratton
 - None
- Alderman Nancy Totton
 - Thanked Public Works for coming out; was able to see the newly purchased

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	Alderman Chris Bamman	City Attorney Matt Geary
Alderman Jeff Coleman		City Administrator Ryan Hunt
Alderman Bob Headley		City Clerk Theresa Osenbaugh
Alderman Jacyi Stratton		Community Development Director Rick Arroyo
Alderman Nancy Totton		Finance Director Cathy Bowden
Alderman Yolanda West		Interim Chief of Police James Beale



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
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camera at work

- Alderman Yolanda West
 - None

ITEM XVII: MAYOR REPORT

- Mayor Mike Todd
 - None

ITEM XVIII: EXECUTIVE SESSION

- None

ITEM XIX: ADJOURNMENT

- The meeting adjourned at 8:35 p.m

Minutes submitted by:

 Theresa Osenbaugh
City Clerk

 Date

Minutes approved by:

 Mike Todd
Mayor

 Date

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
 Alderman Jeff Coleman
 Alderman Bob Headley
 Alderman Jayci Stratton
 Alderman Nancy Totton
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT

Alderman Chris Bamman

STAFF OFFICIALS PRESENT

City Attorney Matt Geary
 City Administrator Ryan Hunt
 City Clerk Theresa Osenbaugh
 Community Development Director Rick Arroyo
 Finance Director Cathy Bowden
 Interim Chief of Police James Beale

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

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: June, 2018	
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	
II. MONTHLY CASELOAD INFORMATION			
	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	117	1,260	258
B. Cases (citations / informations) filed	14	89	31
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	11	15	7
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	19	0
6. dismissed by court	3	8	10
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	14	42	17
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	117	1,307	272
E. Trial de Novo and / or appeal applications filed	0	0	0
III. WARRANT INFORMATION (pre- & post-disposition)		IV. PARKING TICKETS	
1. # Issued during reporting period	26	# Issued during period	2
2. # Served/withdrawn during reporting period	21	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	364		

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

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: June, 2018
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 4,742.50	EQUIPMENT REIMB DWI	\$ 197.50
Clerk Fee - Excess Revenue	\$ 456.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 14.06		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 5,212.56		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 3,552.37		\$
Clerk Fee - Other	\$ 494.21		\$
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	\$ 80.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 570.40		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 15.54		\$
Law Enforcement Training (LET) Fund surcharge	\$ 160.00		\$
Domestic Violence Shelter surcharge	\$ 320.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 237.00		\$
Restitution	\$ 953.10		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
Total Other Revenue	\$ 6,382.62	Total Other Disbursements	\$ 727.50
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 12,322.68
INCARCERATION REIMBURSEMENT	\$ 225.00	Bond Refunds	\$ 1,728.98
OFFICER REIMBURSEMENT DWI	\$ 305.00	Total Disbursements	\$ 14,051.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_			
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,393.58			
			MISSOURI WITHHOLDING	100.00			
			FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	231.00		
			AFLAC	AFLAC AFTER TAX	64.47		
				AFLAC CRITICAL CARE	6.78		
			AFLAC PRETAX	AFLAC PRETAX	184.69		
				AFLAC-W2 DD PRETAX	169.16		
			MIDWEST PUBLIC RISK	DENTAL	DENTAL	125.62	
					OPEN ACCESS	177.81	
					OPEN ACCESS	138.30	
					HSA	236.03	
					HSA	850.94	
					HSA	108.34	
					VISION	11.53	
					VISION	23.63	
					VISION	64.26	
					VISION	23.01	
					HSA BANK	HSA - GRAIN VALLEY, MO	441.49
						HSA - GRAIN VALLEY, MO	341.98
			THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	107.01		
				CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17	
			ICMA RC	ICMA 457 %	394.90		
				ICMA 457	349.24		
			ICMA ROTH IRA	ICMA ROTH IRA	5.00		
				INTERNAL REVENUE SERVICE	FEDERAL WH	7,725.57	
			FEDERAL WH		250.00		
			SOCIAL SECURITY		4,324.99		
			SOCIAL SECURITY		460.23		
			MEDICARE		1,011.49		
			MEDICARE		107.65		
			TOTAL:		20,532.87		
			HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.00
						STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU
JACK A BOYER II	HOLT POLYGRAPH	275.00					
	SKINNER POLYGRAPH	275.00					
	HAYES-DUNNELL POLY	275.00					
	TAYLOR POLYGRAPH	275.00					
	MIDWEST PUBLIC RISK	DENTAL				8.46	
MIDWEST PUBLIC RISK	JULY DEN RECON	0.68					
	JULY MED RECON	19.68					
HSA BANK	HSA	110.56					
	HSA - GRAIN VALLEY, MO	37.50					
THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	7.69					
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY				55.37	
INTERNAL REVENUE SERVICE	MEDICARE	12.95					
TOTAL:	1,430.89						
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	DATA SAFE	1,250.00			
			OFFICE 365	1,200.00			
			OFFICE 365	10,330.49			
			VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	160.04		
				CELLULAR SERVICES 06/19-07	40.01		
			TOTAL:	12,980.54			
BLDG & GRDS	GENERAL FUND	KCP&L	600 BUCKNER TARSNEY RD	11.52			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			800 MAIN (FAIRGROUND)	23.91
			CAPPELL & FRONT, PH, PUBLI	11.42
			618 JAMES ROLLO CT	97.80
			6100 S BUCKNER TARSNEY RD	30.25
			618 JAMES ROLLO CT	24.62
			711 MAIN ST	1,360.58
			620 JAMES ROLLO CT	26.96_
			TOTAL:	1,587.06
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	59.20
			ADMIN C85075927	84.64
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	314.96
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	27.00
		AFLAC	HUNT PREMIUMS	2.25
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.19
		PURCHASE POWER	POSTAGE METER REFILL	2,000.00
		MIDWEST PUBLIC RISK	ADMIN HEALTH	309.56
			DENTAL	21.01
			DENTAL	26.32
			DENTAL	16.62
			JULY DEN RECON	4.08-
			JULY MED RECON	20.85
			JULY VSP RECON	1.22-
			OPEN ACCESS	141.13
			HSA	182.42
			HSA	233.57
			VISION	5.26
		HSA BANK	HSA - GRAIN VALLEY, MO	79.23
			HSA - GRAIN VALLEY, MO	100.00
		NORTH AMERICAN SAVINGS BANK	JULY 2018 LAND PAYMENT	42,031.75
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	78.09
		VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	58.22
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	249.62
			MEDICARE	58.39_
			TOTAL:	46,257.94
ELECTED	GENERAL FUND	VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	40.01
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	460.23
			MEDICARE	107.65_
			TOTAL:	607.89
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	362.50_
			TOTAL:	362.50
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	185.49
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	12.00
		MIDWEST PUBLIC RISK	DENTAL	8.46
			DENTAL	16.62
			JULY DEN RECON	2.36
			JULY MED RECON	39.36
			HSA	221.12
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	19.82
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	146.62
			MEDICARE	34.29_
			TOTAL:	762.14
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	1,212.50
		JOHN R JACK	JULY 2018 JUDICIAL FEES	600.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	148.62
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	12.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
			DENTAL	3.61
			JULY DEN RECON	1.36
			JULY MED RECON	39.36
			HSA	221.11
			HSA	52.13
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	10.86
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	14.55
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	113.97
			MEDICARE	26.66_
			TOTAL:	2,548.64
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	120.12
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	12.00
		MIDWEST PUBLIC RISK	DENTAL	33.23
			JULY DEN RECON	3.36
			JULY MED RECON	110.20
			JULY VSP RECON	0.85
			HSA	479.82
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	12.83
		VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	51.78
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	85.65
			MEDICARE	20.03_
			TOTAL:	1,029.87
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	67.02
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	6.00
		MIDWEST PUBLIC RISK	DENTAL	16.62
			JULY DEN RECON	3.36
			JULY MED RECON	39.36
			HSA	110.56
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	7.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	53.00
			MEDICARE	12.40_
			TOTAL:	352.99
POLICE	GENERAL FUND	RICOH USA INC	PD C85075912	109.52
			PD C85075921	12.78
			PD DWN C85075930	87.10
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,299.03
			YOUNGS	307.01-
			MONTHLY CONTRIBUTIONS	350.52
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	252.00
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	1,125.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BULK GASOHAL/DIESEL	876.85
			BULK GASOHAL/DIESEL	29.62
		COMCAST	HIGH SPEED INTERNET	149.85
		MIDWEST PUBLIC RISK	DENTAL	152.19
			DENTAL	365.53
			JULY DEN RECON	50.55
			JULY MED RECON	2,246.50
			JULY VSP RECON	53.72
			OPEN ACCESS	612.49
			OPEN ACCESS	539.10
			HSA	729.68
			HSA	2,653.32
			HSA	2,399.10
		HSA BANK	HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	700.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	317.59
		VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	888.88
			CELLULAR SERVICES 06/19-07	80.02
			CELLULAR SERVICES 06/19-07	103.56
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,241.93
			MEDICARE	758.21_
			TOTAL:	22,778.06
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	93.60
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	12.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
			JULY DEN RECON	1.36
			JULY MED RECON	579.77-
			JULY VSP RECON	7.52-
			HSA	422.33
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	10.00
		VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	51.78
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	65.97
			MEDICARE	15.43_
			TOTAL:	202.09
PLANNING & ENGINEERING GENERAL FUND		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	404.59
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	34.80
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	36.21
		MIDWEST PUBLIC RISK	DENTAL	49.74
			DENTAL	23.26
			JULY DEN RECON	3.11-
			JULY MED RECON	25.24
			JULY VSP RECON	8.89-
			HSA	200.66
			HSA	683.58
		HSA BANK	HSA - GRAIN VALLEY, MO	231.87
			HSA - GRAIN VALLEY, MO	225.00-
			HSA - GRAIN VALLEY, MO	55.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	45.88
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	312.89
			MEDICARE	73.18_
			TOTAL:	1,939.90
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	311.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	138.46
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	15.38
			AFLAC-W2 DD PRETAX	18.66
		MIDWEST PUBLIC RISK	DENTAL	19.32
			HSA	162.52
			VISION	4.13
		HSA BANK	HSA - GRAIN VALLEY, MO	21.50
			HSA - GRAIN VALLEY, MO	93.54
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	72.65
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.16
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	139.88
			ICMA 457	458.00
			ICMA ROTH IRA	1.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,074.32
			SOCIAL SECURITY	1,035.14
			MEDICARE	242.08
			TOTAL:	4,132.09
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	448.84
		AT&T	U-VERSE PARK MAINT	65.98
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	32.40
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	200.27
			BULK GASOHAL/DIESEL	160.08
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		MIDWEST PUBLIC RISK	ADMIN HEALTH	61.91
			DENTAL	4.20
			DENTAL	5.07
			DENTAL	73.10
			JULY DEN RECON	8.14
			JULY MED RECON	193.56
			JULY VSP RECON	15.60
			OPEN ACCESS	28.23
			HSA	766.16
			HSA	66.33
			VISION	1.05
		HSA BANK	HSA - GRAIN VALLEY, MO	22.50
			HSA - GRAIN VALLEY, MO	220.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	56.68
		VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	51.78
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	324.07
			MEDICARE	75.80
			TOTAL:	2,914.83
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	220.23
		KCP&L	701 SW EAGLES PKWY, BALLFI	157.92
			ARMSTRONG PARK 041503	190.16
			ARMSTRONG PARK DR	44.93
			ARMSTRONG PARK 098095	118.62
			800 MAIN (FAIRGROUND)	23.91
			ARMSTRONG PARK 017576	260.05
			28605 E HWY AA #4,#2,#3, B	123.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			JAMES ROLLO SHELTER #2	62.24
			MAIN ARMSTRONG SHELTER 1	23.91
			618 JAMES ROLLO CT	48.90
			ARMSTRONG PARK	40.20
			6100 S BUCKNER TARSNEY	121.23
			28605 E HWY AA, FOOTBALL	134.46
			618 JAMES ROLLO CT	12.32
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	36.00
		MIDWEST PUBLIC RISK	DENTAL	33.82
			JULY DEN RECON	2.72
			JULY MED RECON	43.56-
			JULY VSP RECON	0.31
			OPEN ACCESS	282.25
			HSA	221.11
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	32.51
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	287.97
			MEDICARE	67.35_
			TOTAL:	2,577.65
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	195.20
			CONCESSION DRINKS	609.60
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	148.83
			CONC PRODUCT & SUPPLIES	250.02
			CONC PRODUCT & SUPPLIES	269.82
			CONCESSION PRODUCTS	26.94
			CONC PRODUCT & SUPPLIES	367.34
		JONATHAN ESTRADA	UMPIRE FEES 06/04-06/17	220.00
		CHRISTOPHER SMITH II	UMPIRE FEES 06/04-06/17	70.00
		ANNA ROMO	UMPIRE FEES 06/04-06/17	90.00
		ROBERT HAMMOND	UMPIRE FEES 06/04-06/17	265.00
		ERIC KREISLER	UMPIRE FEES 06/04-06/17	335.00
		PARKER STONE	UMPIRE FEES 06/04-06/17	80.00
		NICKOLAS HAMMOND	UMPIRE FEES 06/04-06/17	130.00
		COLE KELLER	UMPIRE FEES 06/04-06/17	130.00
		DILLON DUNSMORE	UMPIRE FEES 06/04-06/17	90.00
		DALTON LARRY	UMPIRE FEES 06/04-06/17	120.00
		DYLAN LARRY	UMPIRE FEES 06/04-06/17	110.00
		CALEB MAXWELL	UMPIRE FEES 06/04-06/17	210.00
		NATHAN ROBERT LIGHTNER	UMPIRE FEES 06/04-06/17	210.00
		SETH MICHAEL HALEY	UMPIRE FEES 06/04-06/17	70.00
		AVERY MASONER	UMPIRE FEES 06/04-06/17	60.00
		BRENDEN SHAFER	UMPIRE FEES 06/04-06/17	200.00
		WYATT COPE	UMPIRE FEES 06/04-06/17	120.00
		LATH HICKS	UMPIRE FEES 06/04-06/17	105.00
		CARTER DAY	UMPIRE FEES 06/04-06/17	120.00
		JACOB MCAHAN	UMPIRE FEES 06/04-06/17	120.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	61.06
			MEDICARE	14.28_
			TOTAL:	4,798.09
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	05/04-05/16 SILVERSNEAKERS	150.00
			05/07-05/14 SILVERSNEAKERS	50.00
		RICOH USA INC	COMM CTR C85075928	69.76
			COMM CTR C85075922	21.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KCP&L	713 MAIN ST	2,441.27
			713 MAIN #A	162.32
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	12.00
		TIMOTHY DANA BOWEN		700.00
		MIDWEST PUBLIC RISK	DENTAL	16.91
			JULY DEN RECON	1.36
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	13.90
		VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	51.78
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	180.25
			MEDICARE	42.16_
			TOTAL:	4,043.23
POOL	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	292.80
			CONCESSION DRINKS	406.40
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	223.24
			CONC PRODUCT & SUPPLIES	375.03
			CONC PRODUCT & SUPPLIES	404.74
			CONCESSION PRODUCTS	62.86
			CONC PRODUCT & SUPPLIES	244.90
		MIDWEST POOL MANAGEMENT	Pool Management	19,900.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	90.25
			SOCIAL SECURITY	86.04
			SOCIAL SECURITY	5.50
			MEDICARE	21.09
			MEDICARE	20.11
			MEDICARE	1.29_
			TOTAL:	22,134.25
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	103.53
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	45.00
		AFLAC	AFLAC PRETAX	6.66
			AFLAC-W2 DD PRETAX	13.75
		MIDWEST PUBLIC RISK	DENTAL	12.13
			OPEN ACCESS	19.76
			HSA	19.35
			HSA	108.41
			VISION	1.86
			VISION	0.75
			VISION	8.18
		HSA BANK	HSA - GRAIN VALLEY, MO	8.00
			HSA - GRAIN VALLEY, MO	36.48
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	9.28
		ICMA RC	ICMA 457	40.69
		INTERNAL REVENUE SERVICE	FEDERAL WH	370.80
			SOCIAL SECURITY	232.40
			MEDICARE	54.37_
			TOTAL:	1,091.40
TRANSPORTATION	TRANSPORTATION	RICOH USA INC	PW C85075929	8.64
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	308.12
		KCP&L	655 SW EAGLES PKWY	50.95
			618 JAMES ROLLO CT	97.80
			AA HWY & SNI A BAR BLVD	40.97
			702 SW EAGLES PKWY	44.36
			GRAIN VALLEY ST LIGHTS	11,392.89
			618 JAMES ROLLO CT	24.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			711 MAIN ST	116.62
		KS STATE BANK OF MANHATTAN	2018 TAKEUCHI TL10V2	1,100.00
			2018 TAKEUCHI TL10V2	890.00
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	28.20
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	82.72
			BULK GASOHAL/DIESEL	54.75
		USABLUBOOK	SEWER PUSH CAMERA	4,220.00
		MIDWEST PUBLIC RISK	DENTAL	15.92
			DENTAL	45.80
			JULY DEN RECON	6.00
			JULY MED RECON	148.35
			JULY VSP RECON	8.64-
			OPEN ACCESS	93.14
			OPEN ACCESS	56.45
			HSA	91.20
			HSA	197.14
			HSA	373.43
		HSA BANK	HSA - GRAIN VALLEY, MO	51.87
			HSA - GRAIN VALLEY, MO	102.83
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	31.35
		VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	40.75
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	232.40
			MEDICARE	54.37_
			TOTAL:	19,993.00
NON-DEPARTMENTAL	2011 GO BONDS	PROFESSIONAL SERVICE INDUSTRIES	CONCRETE TESTING	552.00_
			TOTAL:	552.00
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	688.19
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	180.00
		AFLAC	AFLAC PRETAX	40.56
			AFLAC-W2 DD PRETAX	112.50
		MISCELLANEOUS SILVERS, ANDREW	20-109700-10	65.54
		COLLINS, PAUL	20-119000-17	31.08
		MORTON, LOUISE	20-120500-05	67.88
		WINKLER, WENDY	20-123400-07	5.45
		BATTLE, JENNIFER	20-199750-08	65.54
		SANDLIN, DONNY J.	20-199880-11	83.67
		HARE, ANNETTE	20-260990-01	15.54
		HUTTON, LYRIC	20-562680-06	40.66
		PETERS, KODEE	20-562720-09	65.54
		SALLEE HOMES	20-567150-00	20.16
		HARKINS, HALEY	20-567531-01	62.73
		HARDY, MARTIN KADE	20-623280-01	9.16
		FOUSHEE HOMES INC	20-623655-00	33.08
		WARD DEVELOPMENT	20-680793-00	2.48
		HARTNETT, CONNOR	20-700910-09	61.96
		BARRETO, NATHAN	20-701170-11	3.02
		SAMS, CHARLES A	20-701571-05	50.99
		JONES, COLTON	20-701760-09	55.96
		BERRY, MARY E	20-701840-04	50.82
		MASON, PRICILLA	20-702190-10	65.54
		WARD DEVELOPMENT	20-711181-00	50.00
		KRAMMER, EDMUND	20-700460-00	100.00
		MIDWEST PUBLIC RISK	DENTAL	79.99
			OPEN ACCESS	79.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	123.83
			HSA	572.95
			HSA	108.34
			VISION	8.93
			VISION	16.52
			VISION	32.76
			VISION	7.67
		HSA BANK	HSA - GRAIN VALLEY, MO	131.50
			HSA - GRAIN VALLEY, MO	308.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	55.77
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	83.33
		ICMA RC	ICMA 457 %	210.21
			ICMA 457	294.57
			ICMA ROTH IRA	4.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	2,485.61
			SOCIAL SECURITY	1,604.77
			MEDICARE	375.30
			TOTAL:	8,611.12
WATER	WATER/SEWER FUND	PEREGRINE CORPORATION	BILL PRINT & MAIL	601.41
			BILL PRINT & MAIL	117.89
		RICOH USA INC	PW C85075929	17.27
			CD C85075926	38.76
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,054.14
		KCP&L	825 STONEBROOK DR	46.04
			1301 TYER RD UNIT A	161.75
			618 JAMES ROLLO CT	122.25
			110 SNI-A-BAR BLVD	112.21
			1301 TYER RD UNIT B	635.18
			618 JAMES ROLLO CT UNIT B	2,159.53
			618 JAMES ROLLO CT	30.78
			711 MAIN ST	233.24
			1012 STONEBROOK LN	66.18
		KS STATE BANK OF MANHATTAN	2018 TAKEUCHI TL10V2	2,200.00
			2018 TAKEUCHI TL10V2	1,780.00
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	94.80
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	200.45
			BULK GASOHAL/DIESEL	246.34
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		MIDWEST PUBLIC RISK	ADMIN HEALTH	123.82
			DENTAL	8.40
			DENTAL	61.36
			DENTAL	151.43
			JULY DEN RECON	10.78
			JULY MED RECON	386.30
			JULY VSP RECON	23.75-
			OPEN ACCESS	186.29
			OPEN ACCESS	169.35
			HSA	291.88
			HSA	846.90
			HSA	986.77
			HSA	211.17
			VISION	2.10
		HSA BANK	HSA - GRAIN VALLEY, MO	257.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA - GRAIN VALLEY, MO	355.66
		NORTH AMERICAN SAVINGS BANK	JULY 2018 LAND PAYMENT	21,015.88
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	129.44
		MO DEPT OF REVENUE	INTEREST/PENALTY SEPT,OCT,	1,237.05
		VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	81.52
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	802.40
			MEDICARE	187.63
			TOTAL:	37,464.03
SEWER	WATER/SEWER FUND	PEREGRINE CORPORATION	BILL PRINT & MAIL	601.40
			BILL PRINT & MAIL	117.90
		RICOH USA INC	PW C85075929	17.27
			CD C85075926	38.75
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,054.03
		KCP&L	925 STONE BROOK DR	23.91
			WOODLAND DR	201.42
			405 JAMES ROLLO DR	352.66
			1326 GOLFVIEW DR	61.50
			618 JAMES ROLLO CT	122.23
			WINDING CREEK SEWER	23.97
			618 JAMES ROLLO CT	30.78
			711 MAIN ST	233.24
			1201 SEYMOUR RD	23.91
			110 NW SNI-A-BAR PKWY	23.91
			1017 ROCK CREEK	23.91
		KS STATE BANK OF MANHATTAN	2018 TAKEUCHI TL10V2	2,200.00
			2018 TAKEUCHI TL10V2	1,780.00
		STANDARD INSURANCE CO	JULY 18 STANDARD LIFE INSU	94.80
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	200.45
			BULK GASOHAL/DIESEL	246.34
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		USABLUBOOK	SEWER PUSH CAMERA	4,220.00
		MIDWEST PUBLIC RISK	ADMIN HEALTH	123.83
			DENTAL	8.40
			DENTAL	61.41
			DENTAL	151.39
			JULY DEN RECON	10.78
			JULY MED RECON	386.30
			JULY VSP RECON	23.75-
			OPEN ACCESS	186.29
			OPEN ACCESS	169.34
			HSA	291.88
			HSA	846.89
			HSA	986.77
			HSA	211.16
			VISION	2.11
		HSA BANK	HSA - GRAIN VALLEY, MO	257.26
			HSA - GRAIN VALLEY, MO	355.65
		NORTH AMERICAN SAVINGS BANK	JULY 2018 LAND PAYMENT	21,015.88
		THE LINCOLN NATIONAL LIFE INSURANCE CO	JULY 2018 DISABILITY	129.44
		VERIZON WIRELESS	CELLULAR SERVICES 06/19-07	81.52
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	802.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	187.62_
			TOTAL:	38,001.05
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	169.23
		HAMPEL OIL INC	CJC FUEL	201.56
			CJC FUEL	288.77
		PATRICIA BERNHARDY	SNOW RESTITUTION	623.50_
			TOTAL:	1,283.06
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	SCREENING: PACHOLKE,ROMERO	160.00_
			TOTAL:	160.00
BLDG & GRDS	GENERAL FUND	ORKIN	12/18/2017 SERVICE	69.48
		KORNIS ELECTRIC SUPPLY INC	3 LITE OCTRON BALLAST	43.50_
			TOTAL:	112.98
ADMINISTRATION	GENERAL FUND	OFFICE DEPOT	PAPER/BINDER/CLIP/MOUSEPAD	29.67_
			TOTAL:	29.67
FINANCE	GENERAL FUND	OFFICE DEPOT	PAPER/BINDER/CLIP/MOUSEPAD	4.81_
			TOTAL:	4.81
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	MAY 18 PRISONER HOUSING	280.00_
			TOTAL:	280.00
FLEET	GENERAL FUND	CLARKS TOOL & EQUIPMENT	DUAL HEAD AIR CHUCK	19.67
		ADVANCE AUTO PARTS	SANDING RESPIRATOR/ASTRO-G	51.42
		OREILLY AUTOMOTIVE INC	WIRE LOOM	15.50
			RAZOR BLADES	13.58
			RING TERM/SOLDER	12.99
			2AMP BLADE/15AMP MINI	11.27
		FASTENAL COMPANY	77 SPRAY ADH 16.75OZ	33.45
			AAA PROCELL ALK BTRY	21.69
			205PC ASST SPRG PIN	11.58
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.76
			PW/WOLTZ UNIFORMS	9.76_
			TOTAL:	210.67
POLICE	GENERAL FUND	GALLS LLC	AUTOLOCK 21 INCH	448.60
			REGULATION MOCK L/S SHIRT	171.12
		DANIEL IIAMS	IIAMS: MEALS SRO TRAINING	93.00
		OFFICE DEPOT	PAPER/BINDER/CLIP/MOUSEPAD	60.03
		OREILLY AUTOMOTIVE INC	MINI DIODE	7.98
			WIPER BLADES	7.96
			FUSE BLOCK	34.37
			5) 1QT TRANS FLD	39.95
		STEVEN SMITH	BUSINESS CARDS: CARR, REYN	108.00
		METRO FORD	HOSE	17.18
		REJIS COMMISSION	JUNE 2018 LEWEB SUBSCRIPTI	304.95_
			TOTAL:	1,293.14
PLANNING & ENGINEERING	GENERAL FUND	MO DEPT OF NATURAL RESOURCES	08/2018 PERMIT MOR040082	250.00
		OFFICE DEPOT	PAPER/BINDER/CLIP/MOUSEPAD	80.45
		OREILLY AUTOMOTIVE INC	TRANS FILTER/SWAY BAR BSH	164.76
			OIL FILTER	2.19
		EARL MADISON COMPANY LLC	209 YOUNG ST	62.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			1402 NE JACLYN DR	50.00
			1221 SW DAKOTA STAR CT	50.00
			1714 NW MINOS DR	50.00
			848 SW LEANN DR	50.00
			MINTER RD AND SW EAGLES PK	50.00
			709 SW TISHA LN	50.00
			320 SW RYAN RD	75.00_
			TOTAL:	934.90
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
		MISCELLANEOUS	HEATHER BARHAM:	150.00
			MARALEE RODGERS:	150.00
			SHANE HENSON:	50.00
			JANELLE KOERNER:	30.00_
			TOTAL:	396.47
PARK ADMIN	PARK FUND	HD GRAPHICS & APPAREL	CONCESSION STAFF SHIRTS	364.00_
			TOTAL:	364.00
PARKS STAFF	PARK FUND	FELDMANS FARM & HOME	WEED SPRAYER REPAIR	22.63
		K C BOBCAT	IDLER, REAR	311.58
		ADVANCE AUTO PARTS	ROT4TR 10W30 GAL	41.97
			22" FLEX 1 EA TRFLX	22.12
		FRY & ASSOCIATES INC	TOT SWING REPLACEMENT	182.95
		ORSCHELN FARM AND HOME	HOSE 3/8IN BY THE FOOT	38.92
		BSN SPORTS INC	REPLACEMENT END CAPS/SCREW	98.28
		LAWN & LEISURE	WEEDEATER OIL AND STRING	63.09_
			TOTAL:	781.54
RECREATION	PARK FUND	WALMART COMMUNITY	CONCESSION PRODUCTS	33.07
			CONCESSION PRODUCTS	53.52
		HD GRAPHICS & APPAREL	YOUTH TENNIS SUPPLIES	210.00
			YOUTH TENNIS SUPPLIES	52.00
		KAYELEEE SUE SMITH	2018 SEASON TENNIS LESSONS	400.00
		RANDALL DRAPER	2018 SEASON TENNIS LESSONS	210.00
		MIRANDA A GRIECHEN	2018 SEASON TENNIS LESSONS	300.00
		MIKAELA A GRIECHEN	2018 SEASON TENNIS LESSONS	300.00_
			TOTAL:	1,558.59
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	06/15-06/27 SILVERSNEAKERS	150.00
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	97.86
		COSENTINOS PRICE CHOPPER	LEMON POLISH	4.50
		HD GRAPHICS & APPAREL	STAFF UNIFORMS	232.00
		MEYER LABORATORY INC	JANITORIAL SUPPLIES	495.10
		FREDAH JOHNSTON	06/14-06/26 LINE DANCING	155.00_
			TOTAL:	1,134.46
POOL	PARK FUND	FELDMANS FARM & HOME	POOL SNAKE REPAIRS	35.96
			POOL SNAKE REPAIRS	23.97
		WALMART COMMUNITY	CONCESSION PRODUCTS	49.60
			CONCESSION PRODUCTS	80.26
		ROYAL ROOTER & PLUMBING LLC	SNAKED MAIN LINE	120.00_
			TOTAL:	309.79
TRANSPORTATION	TRANSPORTATION	VALLEY OUTDOOR EQUIPMENT	GRASS/BRUSH BLADE	10.32
		OREILLY AUTOMOTIVE INC	WHEEL CHECK	3.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ORKIN	12/18/2017 SERVICE	5.95
			SERVICE 06/22/18	11.63
		FASTENAL COMPANY	G1540BA SOLUTION	2.94
			STNDRD GRD LHSQ SHVL	1.97
		USABLUBOOK	LENS CLEANING WIPES	13.44
		HOME DEPOT CREDIT SERVICES	10) 50LB QUIKRETE BLACKTOP	126.50
		GOODYEAR COMMERCIAL TIRE	FLAT REPAIR	6.69
		LAWN & LEISURE	PLATE, SUCTION NPT	7.68
			SHAFT/BEARING/CIRCLIP	28.41
		MENARDS - INDEPENDENCE	COOLING TOWEL/BRITA FAUCET	27.81
			COOLING TOWEL/BRITA FAUCET	4.19
		STANTON STEEL INC	TUBE 3 X 2 X 1/4	6.40
		THE STEEL SOURCE	1/8" X 8" X 78" PLATE	6.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	21.50
			PW/WOLTZ UNIFORMS	20.70_
			TOTAL:	306.02
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	2.43
		MO DEPT OF REVENUE	JUNE 2018 SALES TAX	4,571.38
			JUNE 2018 SALES TAX	91.43-
			TOTAL:	4,482.38
WATER	WATER/SEWER FUND	VALLEY OUTDOOR EQUIPMENT	GRASS/BRUSH BLADE	20.64
		OREILLY AUTOMOTIVE INC	WHEEL CHECK	7.79
		ORKIN	12/18/2017 SERVICE	11.91
			SERVICE 06/22/18	23.26
		FASTENAL COMPANY	G1540BA SOLUTION	5.89
			STNDRD GRD LHSQ SHVL	3.96
		USABLUBOOK	LENS CLEANING WIPES	26.88
		HOME DEPOT CREDIT SERVICES	10) 50LB QUIKRETE BLACKTOP	24.82
		GOODYEAR COMMERCIAL TIRE	FLAT REPAIR	13.38
		LAWN & LEISURE	PLATE, SUCTION NPT	15.38
			SHAFT/BEARING/CIRCLIP	56.81
		MENARDS - INDEPENDENCE	COOLING TOWEL/BRITA FAUCET	55.64
			COOLING TOWEL/BRITA FAUCET	8.40
		STANTON STEEL INC	TUBE 3 X 2 X 1/4	12.80
		THE STEEL SOURCE	1/8" X 8" X 78" PLATE	12.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	43.00
			PW/WOLTZ UNIFORMS	41.38
		TYLER TECHNOLOGIES INC	JULY 18 MONTHLY FEES	97.00_
			TOTAL:	480.94
SEWER	WATER/SEWER FUND	VALLEY OUTDOOR EQUIPMENT	GRASS/BRUSH BLADE	20.64
		OFFICE DEPOT	PAPER/BINDER/CLIP/MOUSEPAD	4.24
		OREILLY AUTOMOTIVE INC	WHEEL CHECK	7.79
		ORKIN	12/18/2017 SERVICE	11.91
			SERVICE 06/22/18	23.27
		FASTENAL COMPANY	G1540BA SOLUTION	5.89
			STNDRD GRD LHSQ SHVL	3.96
		USABLUBOOK	LENS CLEANING WIPES	26.88
		GOODYEAR COMMERCIAL TIRE	FLAT REPAIR	13.38
		LAWN & LEISURE	PLATE, SUCTION NPT	15.38
			SHAFT/BEARING/CIRCLIP	56.81
		MENARDS - INDEPENDENCE	COOLING TOWEL/BRITA FAUCET	55.64
			COOLING TOWEL/BRITA FAUCET	8.40
		STANTON STEEL INC	TUBE 3 X 2 X 1/4	12.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		THE STEEL SOURCE	1/8" X 8" X 78" PLATE	12.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	43.00
			PW/WOLTZ UNIFORMS	41.38
		TYLER TECHNOLOGIES INC	JULY 18 MONTHLY FEES	97.00_
			TOTAL:	460.37

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

100	GENERAL FUND	117,682.61
200	PARK FUND	45,144.99
210	TRANSPORTATION	21,390.42
295	2011 GO BONDS	552.00
600	WATER/SEWER FUND	89,499.89

	GRAND TOTAL:	274,269.91

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 6/16/2018 THRU 6/29/2018
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

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Public Hearing

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Exhibit "A"

Broadway St

E Broadway St


N Main St - State Hwy Bb

E Old Hwy 40

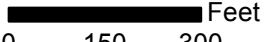
State Hwy Aa SW Eagles Pkwy

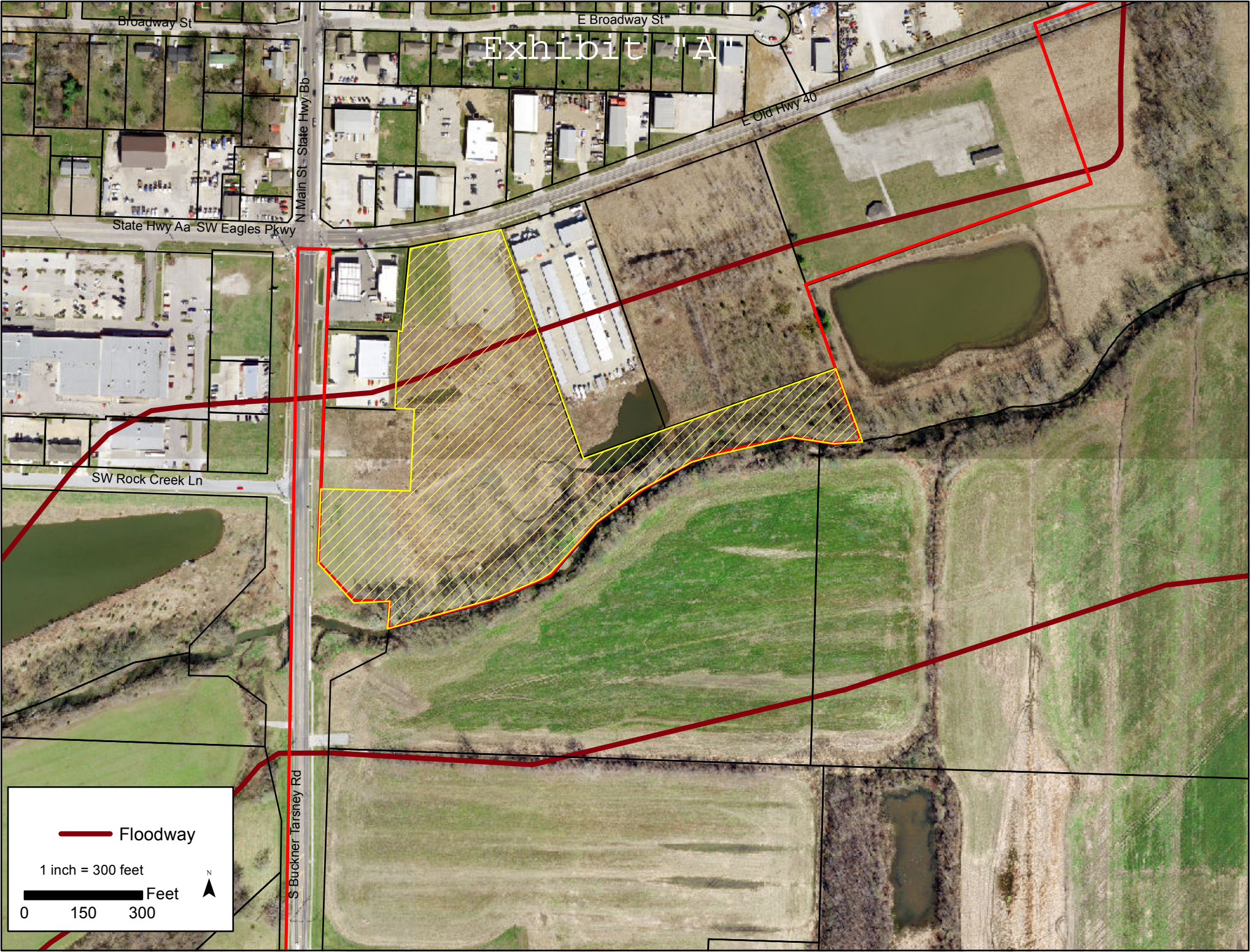
SW Rock Creek Ln

S Buckner Tarsney Rd

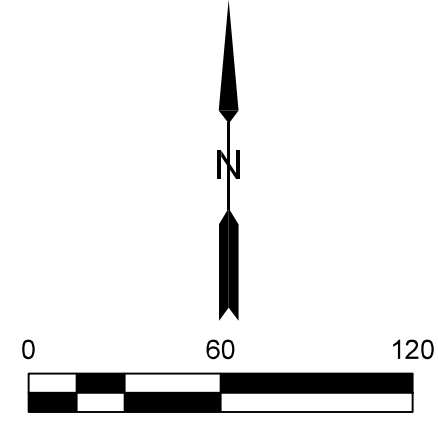
 Floodway

1 inch = 300 feet

 Feet
0 150 300



INTENTIONALLY LEFT BLANK



INTENTIONALLY LEFT BLANK

Ordinances

INTENTIONALLY LEFT BLANK

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

MEETING DATE	07/09/2018	
BILL NUMBER	B18-11	
AGENDA TITLE	AN ORDINANCE CHANGING THE ZONING FOR CERTAIN LAND IN GRAIN VALLEY FROM DOWNTOWN OVERLAY DISTRICT – TRANSITION ZONE TO M-1 LIGHT INDUSTRIAL	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, Assistant City Administrator	
FISCAL INFORMATION	Cost as recommended:	\$0
	Budget Line Item:	N/A
	Balance Available	\$0
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To change the zoning in order to allow the area to be developed as a light industrial site	
BACKGROUND	This property is approximately 12+/- acres in size and is owned by BES LLC. This area has been vacant for quite some time and is what was left over from a larger tract when O'Reilly and Casey's were constructed.	
SPECIAL NOTES	This property is limited in its commercial appeal because a large portion of the parcel is floodway, meaning the ability to develop on it is extremely limited.	

ANALYSIS	<p>The request to make this property M-1 light industrial seems reasonable in nature. The majority of the parcel is floodplain and floodway so the development options are limited. The desired end user is a fiber optic company who would be constructing a building on the northern piece of the property and then have a fenced in yard for their equipment and materials. You can see a preliminary layout of the site with the building, drive and fenced yard location on the map included in this packet. The Casey's and O'Reilly buildings will buffer this use to Buckner Tarsney and on the east side of this parcel is a mini storage facility that is already zoned M-1 light industrial. We have had no interest in this land with respect to commercial development because of location and environmental considerations.</p>
PUBLIC INFORMATION PROCESS	<p>Notice was given as required by statute</p>
BOARD OR COMMISSION RECOMMENDATION	<p>The Planning & Zoning Commission recommended approval of the zoning designation by a 6-0 vote</p>
DEPARTMENT RECOMMENDATION	<p>Staff Recommends Approval</p>
REFERENCE DOCUMENTS ATTACHED	<p>Ordinance, Aerial, and Site Layout</p>

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B18-11

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

INTRODUCED BY:
ALDERMAN HEADLEY

AN ORDINANCE CHANGING THE ZONING FOR CERTAIN LAND IN GRAIN VALLEY FROM DOWNTOWN OVERLAY DISTRICT – TRANSITION ZONE TO M-1 LIGHT INDUSTRIAL

WHEREAS, the Mayor and the Board of Aldermen are committed to the development of the City; and

WHEREAS, a public hearing was held on June 20, 2018 in which the Planning and Zoning Commission recommended approval of the zoning designation of M-1 Light Industrial; 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 July 9, 2018; and

WHEREAS, this zoning designation will allow for the type of development desired by the City of Grain Valley; and

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri, has determined that it is desirable.

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

SECTION 1: The zoning for the property shown on the attached map (Exhibit “A”) is hereby established as M-1 Light Industrial.

SECTION 2: 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 _____, 2018, the aye and nay votes being recorded as follows:

ALDERMAN BAMMAN _____
ALDERMAN HEADLEY _____
ALDERMAN TOTTON _____

ALDERMAN COLEMAN _____
ALDERMAN STRATTON _____
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

Exhibit "A"

Broadway St

E Broadway St


N Main St - State Hwy Bb

E Old Hwy 40

State Hwy Aa SW Eagles Pkwy

SW Rock Creek Ln

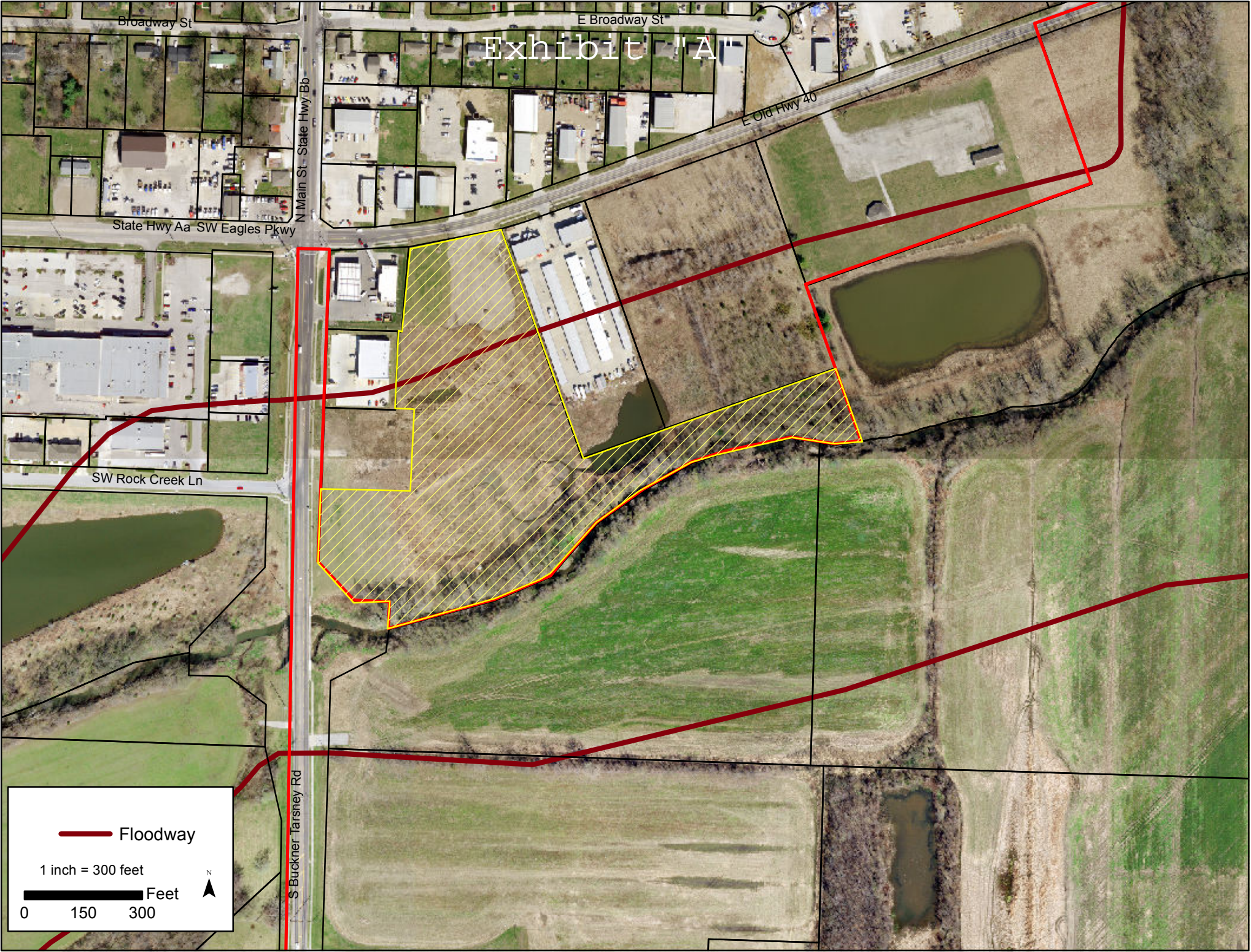
S Buckner Tarsney Rd

 Floodway

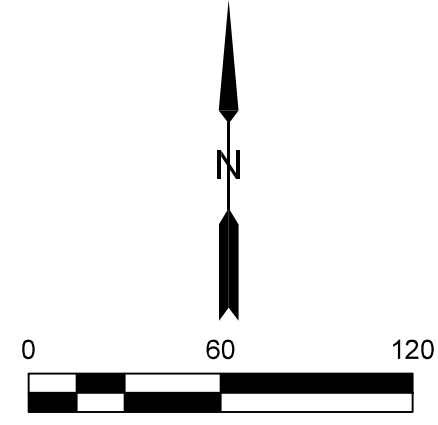
1 inch = 300 feet

 Feet

0 150 300



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Resolutions

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

MEETING DATE	07/09/2018	
RESOLUTION NUMBER	R18-35	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF SIX NEW STREET LIGHTS IN THE ROSEWOOD HILLS 8TH PLAT SUBDIVISION	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Rick Arroyo, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	6 @ \$22.62/month
	Budget Line Item:	210-55-76600
	Balance Available	\$82,687.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide lighting of the road and community safety	
BACKGROUND	These street lights will be placed in the newly developed Rosewood Hills 8 th Plat subdivision. The developer has paid the fees for these lights as part of the construction permit. The lights are located near Lindenwood & Dillingham, Brentwood & Dillingham, Lindenwood & Rosewood, Brentwood & Rosewood, Sycamore Court, and at the end of Lindenwood.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	
REFERENCE DOCUMENTS ATTACHED	Resolution, KCP&L Pricing List & KCP&L diagrams	

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

July 9th, 2018

RESOLUTION NUMBER
R18-35

SPONSORED BY
ALDERMAN TOTTON

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF SIX NEW STREET LIGHTS IN THE ROSEWOOD HILLS 8TH PLAT SUBDIVISION

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to improving the safety of intersections and roadways with proper lighting; and

WHEREAS, development in Grain Valley is ongoing, and the need for streetlights is required on various streets; and

WHEREAS, The City has a lease agreement with Kansas City Power & Light for the installation and maintenance of street lights and Kansas City Power & Light has studied the area and believe that it warrants additional lighting; and

WHEREAS, Kansas City Power & Light has recommend the installation of streetlights as indicated on the attached authorization in the Rosewood Hills 8th Plat Subdivision.

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

SECTION 1: Authorization the installation of six new street lights in the Rosewood Hills 8th Plat subdivision provided in Exhibit "A" attached herein.

PASSED and APPROVED (-) this ___ Day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk



**AUTHORIZATION FOR STREET LIGHT CHANGES
City of Grain Valley, MO WR#828184**

Gentlemen:

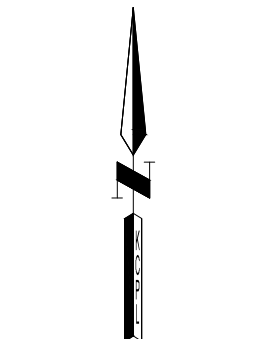
At a meeting of the _____ on _____
the following changes were authorized in our street lighting system by resolution of the _____.
Street lights will be installed, in accordance with the schedule of charges listed below or any effective superseding rate
schedules on file with the governmental regulatory agency having jurisdiction over rates and charges for service hereunder.

Add or Remove	No. Lights	Watts/ Lumens	*Type	MRU Code Number	Location	Pole #	MONTHLY COST
Add	1	150/7500	III on exist wood pole	L0CS	Lindenwood & Dillingham	1461395 GV616	\$12.30
Add	1	150/7500	III on exist wood pole	L0CS	Brentwood & Dillingham	1461706 GV617	\$12.30
Add	1	150/7500	III on exist wood pole	LOCS	Lindenwood & Rosewood	1461707 GV618	\$12.30
Add	1	150/7500	III on exist wood pole	LOCS	Brentwood & Rosewood	1461709 GV619	\$12.30
Add	1	150/7500	III on exist wood pole	LOCS	Lindenwood @ Dead End	1461708 GV620	\$12.30
Add	1	150/7500	III on exist wood pole	LOCS	Sycamore Ct	1461710 GV621	\$12.30
Add	6		Metal poles		\$5.32 each metal pole		\$31.92
Add	6		UG wire extension		\$5.00 each extension under sod		\$30.00
					Total Monthly Cost		\$135.72

Signed _____
City Clerk

FOR KCPL USE ONLY	
Date of Change	_____
Change Made By	_____
Work Request #	_____
Subdivision	_____
Blanket WO #	_____
Signed	_____
CIS+ updated	_____
By	_____

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SCALE
0 60


*****STREET LIGHT JOB FOR ROSEWOOD 8TH PLAT*****

- ① EXISTING 700-102 XFP-6.1-50 XFP-6.1-50
- ② INSTALL SL-PS30-1S-2A SL-LC-LED-III SL-A6-NBSP
- ③ EXISTING 700-102 XFP-6.1-75 XFP-6.1-75
- ④ INSTALL SL-PS30-1S-2A SL-LC-LED-III SL-A6-NBSP
- ⑤ EXISTING 810-101
- ⑥ INSTALL SL-PS30-1S SL-LC-LED-III SL-A6-NBSP
- ⑦ EXISTING 700-102 XFP-6.1-50 XFP-6.1-50
- ⑧ INSTALL SL-PS30-1S SL-LC-LED-III SL-A6-NBSP
- ⑨ EXISTING 700-102 XFP-6.1-25 XFP-6.1-25
- ⑩ INSTALL SL-PS30-1S SL-LC-LED-III SL-A6-NBSP
- ⑪ EXISTING 700-102 XFP-6.1-50 XFP-6.1-50
- ⑫ INSTALL SL-PS30-1S SL-LC-LED-III SL-A6-NBSP

BUILT AS DESIGNED
CHANGES AS NOTED
LEADMAN DATE
FCS DATE

SEC. 22 TWP. 49N RANGE 30W TAX DIST.

EXISTING - - - - -
INSTALL - - - - -
REMOVE - - - - -
MODIFY - - - - -



CONTACTS
PROJECT DESIGNER: GJONES 816-220-5213
CUSTOMER: RICK ARROYO 816-847-6222

TITLE ROSEWOOD HILLS 8TH STREET LTS
ADDRESS DILLINGHAM AND LINDENWOOD DRIVE
CITY GRAIN VALLEY
COUNTY JA STATE MO

PR.# 50017571
WR# 828184
SEC. DIST.
CIRCUIT 11832

DESIGNED BY: GJONES
REVIEWED BY: NMICHAEL
DATE: 6-13-2018
DWG FILE # 828184-1

12 KV JOB TYPE: 1STLT SHEET 1 OF 1

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

MEETING DATE	07/09/2018	
BILL NUMBER	R18-36	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH SPRINGSTED INCORPORATED FOR MUNICIPAL ADVISOR SERVICES	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	Based on needed services
	Budget Line Item:	Various based on services
	Balance Available:	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To update the agreement with the City from December, 2007 to provide municipal advisor services	
BACKGROUND	The City entered into an agreement for advisory services with Springsted Incorporated in 2007. They provide financial advice, project feasibility analysis, assist in financing plans and bond issues or refunding.	
SPECIAL NOTES	Springsted Incorporated has a vast amount of knowledge about the cities projects and finances. They have been involved in the Marketplace TIF from the start and are aware of the unique features for each project.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	

BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution and Springsted Incorporated Agreement

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

RESOLUTION NUMBER
R18-36

SPONSORED BY
ALDERMAN WEST

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO
AN AGREEMENT WITH SPRINGSTED INCORPORATED FOR MUNICIPAL
ADVISOR SERVICES**

WHEREAS, the City of Grain Valley deems it beneficial to have input from a municipal advisor; and

WHEREAS, the Board of Aldermen understands the importance of good financial planning and review for projects; and

WHEREAS, a municipal advisor is a valuable tool for assisting in the analysis of complex projects and proposals brought to the City; and

WHEREAS, Springsted Incorporated has the experience and resources necessary to provide the City with the analysis and guidance for current ongoing and future projects.

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

SECTION 1: The City Administrator is hereby authorized to enter into an agreement with Springsted Incorporated for municipal advisor services.

PASSED and APPROVED, via voice vote, _____ this _____ Day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

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AGREEMENT FOR MUNICIPAL ADVISOR SERVICES

THIS AGREEMENT FOR SERVICES ("Agreement") is made as of the ___ day of _____, 2018 (the "Effective Date"), by and between City of Grain Valley, Missouri ("Client") and Springsted Incorporated ("Advisor").

WHEREAS, the Client wishes to retain the services of the Advisor on the terms and conditions set forth herein, and the Advisor wishes to provide such services; and

NOW, THEREFORE, the parties hereto agree as follows:

1. Dodd-Frank Compliance. Springsted is a Municipal Advisor as defined in Section 15B of the Securities Exchange Act of 1934 and as amended by Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. For purposes of any Municipal Advisor Services rendered by Advisor, Springsted affirms that it is registered as a Municipal Advisor and in good standing with both the Securities and Exchange Commission (registration #867-00226) and the Municipal Securities Rulemaking Board (registration #K0457). The Advisor shall maintain such registration and compliance with applicable laws and regulations as they pertain to Municipal Advisors during the term of this Agreement.
2. Engagement; Duties. On the terms and conditions set forth herein, Client hereby engages Advisor as its Municipal Advisor. Advisor shall provide those services described in **Appendix A** to Client on an as-requested basis by Client; provided, however, that Advisor's obligations under this Agreement shall be expressly limited to such services. Notwithstanding the foregoing, if Client requests Advisor to provide services in connection with a particular municipal issuance-related matter and the parties agree that the services that will be required to be provided in connection therewith differ in scope from those services set forth on **Appendix A**, the parties shall negotiate a mutually agreeable set of services that will be provided by Advisor to Client. Upon the parties' agreement to a particular set of alternate services, Advisor shall deliver to Client an addendum to this Agreement (an "Addendum"). Any such Addendum shall set forth the scope of Advisor's engagement with respect to such municipal issuance-related matter, as well as any alterations to the terms of this Agreement that may have been agreed upon by the parties in connection with such alternate services.

Client authorizes its City Administrator ("Client Representative") to discuss with Advisor the terms of any such Addendum, and authorizes Client Representative to consult with other Client staff or counsel in order to take any and all actions necessary to negotiate, receive, acknowledge or undertake any other step(s) necessary to effectuate any such Addendum on behalf of Client.

3. Compensation and Expenses. Client shall compensate the Advisor and be responsible for the payment of such expenses as set forth on, and in accordance with, **Appendix B** attached hereto. Unless otherwise noted in Appendix B, compensation shall be due to the Advisor within thirty (30) days of the invoice date. The fees set out herein shall be effective for the twelve (12) month period immediately following the Effective Date and shall extend to any service provided by the Advisor pursuant to this Agreement within said 12-month period. Thereafter, the Advisor's compensation shall be at the rates charged other similar clients as of the time a Debt Obligation is commenced.
4. Term and Termination. This Agreement shall be effective as of the Effective Date and shall remain in effect until terminated by either party for any reason upon thirty (30) days prior written notice to the other party. Provided, however, that a termination of this Agreement shall not relieve Client of its obligations to pay Advisor for all services rendered and reimbursable expenses incurred prior to the effective date of termination.
5. Indemnification; Sole Remedy. The Client and the Advisor each hereby agree to indemnify, defend and hold the other harmless from and against any and all losses, claims, damages, expenses, including without limitation, reasonable attorney's fees, costs, liabilities, demands and cause of action (collectively referred to herein as "Damages") which the other may suffer or be subjected to as a consequence of any act, error, material misstatement or omission of the indemnifying party in connection with any information provided, or the performance or nonperformance of its obligations hereunder, less any payment for damages made to the indemnified party by a third party.

Notwithstanding the foregoing, no party hereto shall be liable to the other for Damages suffered by the other to the extent that those Damages are the consequence of: (a) events or conditions beyond the control of the indemnifying party, including without limitation, changes in economic conditions; (b) actions of the indemnifying party which were reasonable based on facts and circumstances existing at the time and known to the indemnifying party at the time the service was provided; or (c) errors made by the indemnifying party due to its reliance on facts and materials provided to the indemnifying party by the indemnified party.

Neither party shall be entitled to indemnification under this Agreement for Damages related to any service provided hereunder more than three years prior to the date on which a claim for indemnification is first asserted in writing and delivered to the party from which indemnification is asked.

Whenever the Client or the Advisor becomes aware of a claim with respect to which it may be entitled to indemnification hereunder, it shall promptly provide written notice to the other, which shall include a description of the nature of the claim. If the claim arises from a claim made against the indemnified party by a third party, the indemnifying party shall have the right, at its expense, to contest any such claim, to assume the defense thereof, to employ legal counsel in connection therewith, and to compromise or settle the same, provided that any compromise or settlement by the indemnifying party of such claim shall be deemed an admission of liability hereunder. The remedies set forth in this section shall be the sole remedies available to either party against the other in connection with any Damages suffered by it.

6. Confidentiality; Disclosure of Information.

6.1 Client Information. All information, files, records, memoranda and other data of the Client which the Client provides to the Advisor, or which the Advisor becomes aware of in the performance of its duties hereunder ("Client Information"), shall be deemed by the parties to be the property of the Client. Advisor may disclose Client Information to third parties in connection with the performance by it of its duties hereunder.

6.2 Advisor Information. The Client acknowledges that, in connection with the performance by the Advisor of its duties hereunder, the Client may become aware of internal files, records, memoranda and other data, including without limitation computer programs of the Advisor ("Advisor Information"). The Client acknowledges that all Advisor Information, except reports prepared by the Advisor for the Client, is confidential and proprietary to the Advisor, and Client agrees that it will not, directly or indirectly, disclose the same or any part thereof to any person or entity except upon the express written consent of the Advisor.

7. Conflicts of Interest. Client acknowledges that it has received those disclosures set forth and contained within **Appendix C** attached hereto and incorporated herein by reference. Client further acknowledges that it has been given the opportunity to raise questions and discuss the above-referenced matters with Advisor and that it fully appreciates the nature of these conflicts and corresponding disclosures. Client hereby waives such conflicts. In the event any conflict arises during the term of this Agreement, Advisor will promptly disclose the same. Upon receiving any additional disclosures, Client agrees that it will carefully consider any such conflicts, will seek independent advice if it determines it is appropriate, and will, in a writing executed by Client Representative, specifically acknowledge the conflict(s) and, so long as Client believes that Advisor is able to appropriately manage the above-referenced conflicts, authorize Advisor to proceed with the engagement.

8. Dispute Resolution. Upon any dispute under this Agreement, and for a period of 30 days following written notice of a claim or dispute, the senior management of the parties shall first attempt to resolve the dispute informally. If informal dispute resolution is unsuccessful, within 30 days thereafter, the parties shall submit the matter to non-binding mediation before a mutually agreed, certified, neutral third party mediator. If the parties cannot agree upon a mediator, the matter shall be submitted to the American Arbitration Association, Commercial Mediation Division, for selection of a mediator. The parties shall share the cost of the mediator and pay their own mediation expenses and attorney fees. If mediation is unsuccessful, the parties may pursue all available legal and equitable remedies.

9. Miscellaneous.

- 9.1 No Underwriting Participation. The Advisor shall not during the term of this Agreement directly or indirectly engage in the underwriting of any securities issuance.
- 9.2 Delegation of Duties. The Advisor shall not delegate its duties hereunder to any third party without the express written consent of the Client.
- 9.3 No Third Party Beneficiary. No third party shall have any rights or remedies under this Agreement.
- 9.4 Entire Contract; Amendment. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior written or oral negotiations, understandings or agreements with respect hereto. This Agreement may be amended in whole or in part by mutual consent of the parties, and this Agreement shall not preclude the Client and the Advisor from entering into separate agreements for other projects.
- 9.5 Governing Law. The parties agree and acknowledge that any action brought for breach of this Agreement or to enforce any of its provisions shall be brought in Jackson County District Court, Missouri. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.
- 9.6 Change in Laws or Regulations. The parties agree and acknowledge that changes in law or regulations issued by federal or state authorities may affect the terms of this Agreement. If there are any changes in law or regulations made after the date of this Agreement, the Client agrees to amend this Agreement if required, to maintain compliance with all applicable laws and regulations. Unless stated otherwise in this Agreement, Advisor may amend this agreement at any time by providing thirty (30) days advance written notice to Client. If no objection is made by the client within thirty (30) days following delivery of such notice, Advisor will assume Client's inactivity constitutes consent.
- 9.7 Severability. To the extent any provision of this Agreement shall be determined invalid or unenforceable, the invalid or unenforceable portion shall be deleted from this Agreement, and the validity and enforceability of the remainder shall be unaffected.
- 9.8 Notice. All notices required hereunder shall be in writing and shall be deemed to have been given when delivered, transmitted by first class, registered or certified mail, postage prepaid and addressed as follows:

If to the Client:

City of Grain Valley
711 Main Street
Grain Valley, MO 64029
Attention: Ryan Hunt, City Administrator

If to the Advisor, to:

Springsted Incorporated
380 Jackson Street, Suite 300
Saint Paul, MN 55101-2887
Attention: Managing Principal

The foregoing Agreement is hereby entered into on behalf of the respective parties by signature of the following persons each of whom is duly authorized to bind the parties indicated.

FOR CLIENT

SPRINGSTED INCORPORATED

Ryan Hunt
Print Name
City Administrator
Title

Bonnie Matson
Print Name
Principal
Title

APPENDIX A OF AGREEMENT BETWEEN

City of Grain Valley, Missouri

AND

Springsted Incorporated

Effective as of _____

SCOPE OF SERVICES

A. General Municipal Advisory Services

Unless otherwise agreed to by the parties, in connection with any request for services relative to any financial topic, new project concept planning or other financially related topic or project (each referred to herein as a "Project"), the Advisor shall perform the following services, as applicable:

1. Provide general financial advice relative to a Project.
2. Survey the resources available to determine the financial feasibility of a Project.
3. Assist in the development of a plan or plans for a particular Project that may be available and appropriate for such Project.
4. Recommend to the Client a plan for any Project.
5. Advise the Client on current market conditions, federal, state or other law considerations, and other general information and economic data that might be relevant to any Project.
6. Assist Client in coordinating the activities between various parties to any Project as needed.
7. Assist Client in selecting and, working with, members of a working group to procure services deemed necessary to a Project. Services that may be procured may include, but are not limited to: general counsel; special tax counsel; credit facilities; credit rating; and engineering or design services.
8. Assist with the review of all documents, including but not limited to any governing body resolutions, purchase agreement, and any other relevant documents.
9. Assist the Client with other components of a Project as requested and agreed upon.
10. Coordinate with the proper parties and oversee the completion of each Project.

B. Securities Issuance

Unless otherwise agreed to by the parties, in connection with any request for services relative to any new money issuance, refunding of a prior issuance or other financings (each referred to herein as a "Transaction"), the Advisor shall perform the following services, as applicable:

1. Provide general financial advice relative to any Transaction.
2. Survey the financial resources of the Client to determine its borrowing capacity and analyze existing debt structure as compared to the existing and projected sources of revenues.
3. Assist in the development of a plan or plans for the financing or refinancing of any improvements through the issuance of general bond obligations, loans and/or notes, school bonds, revenue or refunding bonds, or other type of financing alternatives that may be available and appropriate for the particular issuance ("Debt Obligations").

4. Recommend to the Client an amount, the maturity structure, call provisions, pricing, and other terms and conditions of the Debt Obligation.
5. Advise the Client on current market conditions, forthcoming bond, loans and note issues, federal, state or other tax law considerations, and other general information and economic data that might normally be expected to influence the interest rates of the financing.
6. Assist the Client in the analysis of and the selection of a credit rating firm or Firms for the Debt Obligation and further assist in the development and presentation of information to obtain a credit rating or credit ratings for the Debt Obligation.
7. Advise the Client on utilizing credit enhancement and provide assistance in seeking such credit enhancement if, in the opinion of the Advisor, such credit enhancements would be advantageous to the Client.
8. Assist Client in coordinating the financing activities between various parties to any Transaction as needed.
9. Assist Client in selecting and, working with, members of a working group to procure services deemed necessary to the issuance or post-issuance requirements of the Debt Obligation. Services that may be procured may include, but are not limited to: bond counsel; special tax counsel; disclosure counsel; trustee selection; paying agent selection; credit facilities; underwriter; and printing services.
10. Assist with the review of all financing documents, including but not limited to the preliminary and final offering statement, any governing body resolutions, purchase agreement, and any official notice of sale.
11. Communicate with potential underwriters or investors, as appropriate to any Transaction, to ensure that each is furnished with the information they need to render an independent, informed purchase or investment decision concerning the Client's proposed financing.
12. Coordinate with the proper parties and oversee the closing process so as to ensure the efficient delivery of the Debt Obligations to the applicable purchaser.

C. Arbitrage Monitoring Services

Upon receipt of written authorization by the Client to proceed, Advisor shall, based on information supplied by Client, make arbitrage calculations (to include for purposes of this document, rebate and yield reduction calculations) required by Section 148 of the Internal Revenue Service ("IRS") Code and related U.S. Treasury regulations with respect to specified Debt Obligations for the period of time designated for any such Debt Obligation. In carrying out its duties, the Advisor shall periodically, for each specified Debt Obligation:

1. Determine the yield on the applicable Debt Obligation;
2. Determine if spending exceptions have been met;
3. Determine the amount of any arbitrage payment due the IRS;
4. Notify Client and/or its designee of any liability amount;
5. Prepare for submission by Client the form/s with which to submit any payment amount due to the IRS at the appropriate intervals throughout the term of the engagement relative to each specified Debt Obligation;

Client agrees to timely provide the Advisor with accurate information concerning cash and investment activity within all funds relative to the subject Debt Obligations. The information to be provided shall include:

1. Deposits and withdrawals of proceeds or money from other sources within any funds subject to the IRS arbitrage rules;
2. Payments of principal and interest on the Debt Obligations; and
3. All investment activity including:
 - a) Date of purchase or acquisition;
 - b) Purchase price of investments including any accrued interest;
 - c) Face amount and maturity date;
 - d) Stated rate of interest;

- e) Interest payment dates;
 - f) Date of sale, transfer, or other disposition;
 - g) Sale or disposition price; and
 - h) Accrued interest due on the date of sale or disposition;
4. Any other information necessary for the Advisor to make the calculations required for the specified Debt Obligation.

D. Continuing Disclosure Services

Upon receipt of written authorization from the Client to proceed, Advisor shall, based on the information supplied thereby, assist Client in satisfying its obligations for specified Debt Obligations under any applicable continuing disclosure undertaking executed by and requiring the Client to provide certain financial information and operating data and timely notices of the occurrence of certain events determined to be significant to investors. Such assistance will include the following for each specified Debt Obligation:

- 1. Compile, as needed, and file an annual report according to the continuing disclosure undertaking (the "Undertaking") executed by Client pursuant to SEC Rule 15c2-12(b)(5) for the Debt Obligation(s) for submission by Client to the Municipal Securities Rulemaking Board (MSRB) and the State Information Depository (SID), as applicable. The annual report will generally include:
 - a) An annual audited financial statement to be prepared by Client's accountants.
 - b) Updates of certain specified operating and financial data if not included in the annual audited financial statement.
- 2. Monitor through periodic requests for information, the significant events listed in the Undertaking and assist, as necessary, in the drafting and filing of a significant event notice relative thereto.
- 3. Advisor will furnish a receipt of filing for any continuing disclosure filing made within 30 days after its submission to the MSRB.

Client agrees to provide the Advisor with accurate information with respect to compiling the annual report in a timely manner and to fully disclose to Advisor any significant events as they occur.

APPENDIX B OF AGREEMENT BETWEEN

City of Grain Valley, Missouri

AND

Springsted Incorporated

Effective as of _____

A. COMPENSATION FOR SERVICES RELATING TO CLIENT'S DEBT OBLIGATIONS

1. a. General obligation debt and Limited General Obligation Debt:
 - \$7 per \$1,000 for the first \$2,500,000 of bonds issued
 - \$1 per \$1,000 for amounts over \$2,500,000 of bonds issued
 - Minimum bond issuance fee - \$12,500
- b. The foregoing schedule shall include the Advisor's services through closing of a Debt Obligation. If the Advisor performs post-closing services relative to a Debt Obligation, it shall be compensated for such services at the hourly rates set out in paragraph B of this appendix.
- c. A single Debt Obligation with multiple financing plans is charged per plan with a discount of \$4,000 per plan applied after the first plan.
- d. Non ad valorem supported debt and advance refunding shall be compensated at 1.25 times the fee set out in paragraph 1.a. above. For economic development related financing, such as Chapter 100 Bonds, TIF Bonds, Missouri Development Finance Bonds, etc., our role and fee shall be determined on a case-by-case basis and covered under a separate agreement subject to approval by the City and our role and duties for these types of financings are not covered under the terms of this Agreement.
- e. Debt Obligations dependent on successful referenda shall be compensated at 1.10 times the fee set out in paragraph 1.a. above.
- f. In the event it is necessary for the Advisor to repeat Debt Obligation services because of events beyond the Advisor's control, the Advisor shall be compensated for such repetitive services at the hourly rates set out in the foregoing paragraph B. of this Appendix. The Advisor shall not be entitled to compensation under this section for failed referenda unless otherwise provided by agreement between the Client and the Advisor.
- g. The Advisor's fees shall be payable as follows:
 - (i) For a Debt Obligation, fees shall be contingent upon closing of the Debt Obligation, except that if the Debt Obligation is awarded but cannot be closed by reason of an error, act or omission of the Client, the Advisor shall be paid the amount which it would have been due upon closing.
 - (ii) If an issuance does not close for a reason that is beyond the control of the Client and without fault of the Client, then the Advisor shall be compensated at one-half the amount which would have been due upon closing.
 - (iii) Fees for services provided in connection with a private placement are not contingent on the successful placement of the Debt Obligation.
 - (iv) If a Client Debt Obligation is abandoned for any reason and the Advisor is without fault for such abandonment, the Advisor shall be paid a fee in the amount that would have been due if the Advisor's services to the point of abandonment had been charged at the hourly rate set out in paragraph B. herein however not more than the fee had the Debt Obligation been issued. A Debt Obligation shall be deemed abandoned upon notice by the Client to the Advisor of abandonment or whenever the Client has taken no action with respect to the Debt Obligation within one year,

whichever occurs first. Delay in the issuance of Debt Obligations resulting from failed authorization referenda shall not constitute abandonment unless otherwise provided by agreement between the Client and the Advisor.

2. The Client shall be responsible for issuance expenses including, without exclusion of other expenses: (i) posting and distributing the Official Statement, (ii) legal fees, (iii) printing, (iv) delivery and settlement, (v) travel, (vi) rating fees, (vii) out-of-pocket Debt Obligation related expenses, and (viii) governmental and governmental agency fees and charges.

B. HOURLY RATES FOR NON-DEBT ISSUANCE RELATED SERVICES

Principal, Senior Officer	\$260
Senior Professional Staff	\$215
Professional Staff.....	\$160
Associates	\$ 75

C. ARBITRAGE AND REBATE MONITORING SERVICES

1. Fees for arbitrage services shall be as applied as follows:
 - a. \$1,500 per determination per Debt Obligation when such determinations are made annually as of the selected computation date of the applicable Debt Obligation's date of issuance, or
 - b. \$1,500 for the first year, plus \$400 for each additional year up to a five year period per determination for each Debt Obligation when such determinations are made for periods in excess of one year.
2. At such time as the original proceeds and investment earnings thereon are completely expended and only a non-commingled bona fide debt service fund remains, the Advisor will notify the Client if compliance with the arbitrage provisions can be accomplished through monitoring of the Debt Service fund. In the event such recommendation is made and it is accepted by the Client, the Advisor will perform monitoring activities for a fee of \$400 for annual monitoring or \$850 for monitoring at the close of every fifth bond year. If, for any determination period, monitoring reveals that the debt service fund is no longer bona fide and a rebate calculation must be performed, any charge for monitoring for that determination period will apply toward the applicable fee for rebate and arbitrage services.
3. If (i) separate information for each Debt Obligation is not provided, (ii) Advisor is required to perform allocations of investments among funds, or (iii) the Advisor is required to perform other analysis, additional compensation will be charged for such allocations/analyses at the hourly rates in paragraph B.

D. CONTINUING DISCLOSURE SERVICES

Report preparation and filing per type of obligation:

- a. Full disclosure report created by Advisor, \$1,300, plus \$200 each debt obligation
- b. Full or limited disclosure official statement with updated data that can be referenced, \$0, plus \$200 each debt obligation
- c. Full disclosure all operating data included within CAFR, \$600, plus \$200 each debt obligation
- d. Limited disclosure, \$600, plus \$200 each debt obligation

E. EXPENSES AND HOURLY FEES

Amounts due the Advisor for expenses and services charged at hourly rates shall not be contingent.

APPENDIX C OF AGREEMENT BETWEEN

City of Grain Valley, Missouri

AND

Springsted Incorporated

Effective as of _____

CONFLICTS OF INTEREST

Contingent Fee. The fees to be paid by the Client to Springsted are or may be based on the size of the transaction and partially contingent on the successful closing of the transaction. Although this form of compensation may be customary in the municipal securities market, it presents a conflict because Springsted may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, Springsted may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction. Springsted manages and mitigates this conflict primarily by adherence to the fiduciary duty which it owes to municipal entity clients which require it to put the interests of the Client ahead of its own and its duty of fair dealing that it owes to obligated person clients which require it to deal fairly with all persons.

Affiliated Entities and Subsidiaries. Springsted's wholly owned subsidiary, Springsted Investment Advisors Incorporated ("SIA") may provide services to the Client in connection with the investment of proceeds from an issuance of securities. In such instances, services will be provided under a separate engagement, for an additional fee. Notwithstanding the foregoing, Springsted may act as solicitor for and recommend the use of SIA, but Client shall be under no obligation to retain SIA or to otherwise utilize SIA relative to Client's investments. The fees paid with respect to investments are based in part on the size of the issuance proceeds and Springsted may have incentive to recommend larger financings than would be in the Client's best interest. Springsted will manage and mitigate this potential conflict of interest by this disclosure of the affiliated entity's relationship, a Solicitation Disclosure Statement when Client retains SIA's services and adherence to Springsted's fiduciary duty and/or fair dealing obligations to the Client.

Springsted's wholly owned subsidiary, SpringstedIWaters, Incorporated ("SW"), may provide services to the Client in connection with human resources consulting, including, but not limited to, executive search and community survey services. In such instances, such services will be provided under a separate engagement, for an additional fee. Certain executives of the Client may have been hired after utilizing the services of SpringstedIWaters and may make decisions about whether to engage the services of Springsted. Notwithstanding the foregoing, Springsted may recommend the use of SpringstedIWaters, but Client shall be under no obligation to retain SpringstedIWaters or to otherwise utilize SpringstedIWaters relative to the Client's activities. Springsted will manage and mitigate this potential conflict of interest by this disclosure of the affiliated entity's relationship and adherence to Springsted's fiduciary duty to the Client.

No additional conflicts of interest have been identified by Springsted. To the extent any such material conflicts of interest arise after the date of this disclosure document, Springsted will provide information with respect to such conflicts in the form of a supplement to this disclosure.

LEGAL OR DISCIPLINARY EVENTS

Springsted is registered as a "municipal advisor" pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the United States Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). As part of this registration Springsted is required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial

actions, customer complaints, arbitrations and civil litigation involving Springsted. Pursuant to MSRB Rule G-42, Springsted is required to disclose any legal or disciplinary event that is material to the Client's evaluation of Springsted or the integrity of its management or advisory personnel. There are no criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations or civil litigation involving Springsted. Copies of Springsted filings with the United States Securities and Exchange Commission ("SEC") can currently be found by accessing the SEC's EDGAR system Company Search Page which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Springsted Incorporated or for our CIK number which is 1613940. The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

Continuing Disclosure Services

Authorization to Engage Services

This authorization is pursuant to the Agreement for Municipal Advisor Services ("Agreement") by and between the City of Grain Valley, Missouri ("Client") and Springsted Incorporated ("Advisor") effective _____ 2018, Client wishes to retain the services of the Advisor to provide continuing disclosure services required by Securities and Exchange Commission Rule 15c2-12(b)(5) for submissions to the Municipal Securities Rulemaking Board with respect to the following Debt Obligation(s):

General Obligation

- \$5,234,676 GO Bonds, Series 2011 (Capital Appreciation Bonds)
- \$5,850,000 General Obligation Refunding Bonds, Series 2013
- \$3,035,000 Taxable Neighborhood Improvement District Limited General Obligation Bonds (Grain Valley Marketplace Project), Series 2016
- \$3,380,000 General Obligation Refunding Bonds, Series 2018A

Certificates of Participation

- \$2,335,000 Refunding Certificates of Participation, Series 2006

Combined Revenue

- \$3,855,000 Combined Waterworks and Sewerage System Refunding Revenue Bonds, Series 2013

Tax Increment Revenue (The Industrial Development Authority of the City of Grain Valley MO)

- \$2,830,000 Tax Increment Revenue Bonds (Grain Valley Marketplace Redevelopment Project #2), Series 2012

Acceptance:

FOR CLIENT

SPRINGSTED INCORPORATED

Ryan Hunt
Print Name

City Administrator
Title

Bonnie Matson
Print Name

Principal
Title

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