

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

OCTOBER 8, 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

- Wayne Geiger of First Baptist Church of Grain Valley

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Yolanda West

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- September 24, 2018 – Board of Aldermen Regular Meeting Minutes
- September, 2018 – Court Report
- October 8, 2018 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS

- Outerbelt Entertainment, LLC Liquor License

ITEM X: NEW BUSINESS

- None
-



ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

ITEM XIII (A) An Ordinance Approving the Final Plat of Rosewood Hills 9th Plat, B18-17 Phase A

2ND READ

Introduced by To gain final plat approval for Rosewood Hills 9th Plat, Phase A
Alderman
Nancy Totton

ITEM XIV: RESOLUTIONS

ITEM XIV (A) A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the Write Off of Doubtful Utility Account Balances

Introduced by

Alderman

West

To write off uncollectible and bankrupt accounts to more accurately report accounts receivable

ITEM XV: CITY ATTORNEY REPORT

- City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
- Assistant City Administrator Ken Murphy
- Parks & Recreation Director Shannon Davies
- Community Development Director Rick Arroyo
- Finance Director Cathy Bowden
- Interim Chief of Police James Beale
- City Clerk Theresa Osenbaugh

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

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



ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON OCTOBER 22, 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
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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 September 24, 2018 at 7:02 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Todd

ITEM II: ROLL CALL

- City Clerk Theresa Osenbaugh called roll
- *Present: Bamman, Coleman, Headley, Stratton, Totton, West*
- *Absent:*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Alderman 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 a discussion regarding Outerbelt Entertainment, LLC's Liquor License be added to the agenda under Item IX, Previous Business after City Hall Parking Lot
- *Alderman Headley made a Motion to add a discussion regarding Outerbelt Entertainment, LLC's Liquor License Application under Agenda Item IX*
- *The Motion was Seconded by Alderman West*
 - No Discussion
- *Motion to add a discussion regarding Outerbelt Entertainment, LLC's Liquor License Application under Agenda Item IX was voted on with the following voice vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Motion Approved: 6-0-

ITEM VI: PROCLAMATIONS

- None

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Attorney Jim Cook
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
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ITEM VII: CITIZEN PARTICIPATION

- Chuck Johnston, 611 Cross Creek Drive, shared concerns about the decrease in the tax levy and would like the Board of Aldermen to consider using the money for road repairs; Mayor Todd shared that this was discussed at the previous meeting and only about \$40,000 could be moved due to the debt service levy reduction

ITEM VIII: CONSENT AGENDA

- September 10, 2018 – Board of Aldermen Regular Meeting Minutes
- September 24, 2018 – Accounts Payable
- *Alderman West made a Motion to Approve the Consent Agenda*
- *The Motion was Seconded by Alderman Bamman*
 - No Discussion
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- Liquor License Application Approvals
 - City Clerk Osenbaugh presented a liquor license application from Dollar General for the second meeting; Dollar General currently holds an active liquor license and has applied to add a Class K license for Sunday sales
- *Alderman Bamman made a Motion to Approve the Liquor License Application for Dollar General Store #9597*
- *The Motion was Seconded by Alderman Stratton*
 - No Discussion
- *Motion to Approve the Liquor License Application for Dollar General Store #9597 was voted on with the following voice vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*

-MOTION APPROVED: 6-0-

- City Hall Parking Lot
 - Community Development Director Arroyo provided the Board of Aldermen with various options for repairing the City Hall parking lot; maps were provided showing the areas of the parking lot that were in most need of repair; options

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 City Attorney Jim Cook
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include deep patching or an overlay with deep patching in critical areas; 4” deep patch of critical areas and an overlay of main parking area would be \$131,003 and a 4” deep patch of critical areas would be \$67,343

- Alderman Bamman asked which solution would last until City Hall is relocated; both options would last until relocation but the varying options cover different amounts of the parking lot
- City Administrator Hunt reminded the Board that consideration for repairing the parking lot came from budget preparations; originally funds were included in the 2019 budget but there is remaining Capital Funds money in the 2018 budget; consideration of completing the repairs in 2018 is being brought to the Board as it could free up funds in the 2019 budget; the options for the Board to consider are to do nothing in 2018 and wait to consider options in the 2019 budget discussions or consider one of the options being presented for the 2018 remaining funds; two additional options presented this evening include a mill and overlay or a deep strength patching
- Alderman Totton asked when the work would occur; if approved in 2018 the work will occur in October when the street work is being completed as it is under the same contract
- Alderman Coleman felt most comfortable with proceeding with a 4” deep patch as the facility will be moving in the future
- Alderman Stratton agrees the parking lot needs fixed but has concerns about spending the funds when the neighborhood streets are also in need of repair
- Alderman Headley asked if the lot would last if it is deferred until next year; Mr. Arroyo reminded the Board that as the roads do, the lot also serves the citizens and the community center ; City Administrator Hunt acknowledged that some of the streets are in rough shape but has concerns about the subgrade failures in the parking lot which would be considered an emergency repair if the same failures were found on a roadway; Mr. Arroyo shared that the parking lot is a 3” asphalt surface and some areas are failing to that depth; something must be done but it is up to the Board to decide the extent of the repair
- Mayor Todd asked if key pieces where the most traffic is seen can be repaired; Mr. Arroyo outlined the areas in most need of repair; in front of City Hall and the Community Center would need to be a priority and as well as other areas that have major failures; Mayor Todd suggested looking at the key spots where it is most utilized for the 2018 budget year
- Alderman Bamman is comfortable moving forward with Option 2 in its entirety with 2018 budget funds that are available; Alderman Totton also agreed

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

ELECTED OFFICIALS ABSENT

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- *Alderman Coleman made a motion to move forward with a 4” deep patch in critical areas of the parking lot and striping of disturbed areas with paint in 2018*
- *The motion was seconded by Alderman Totton*
 - **No Discussion**
- *Motion to move forward with a 4” deep patch in critical areas of the parking lot and striping of disturbed areas with paint in 2018 was voted on with the following voice vote:*
- *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
- *Nay: None*

-MOTION APPROVED: 6-0-

- **OuterBelt Entertainment, LLC**
 - City Administrator Hunt opened up a discussion regarding Outerbelt Entertainment, LLC which was previously considered several meetings ago; application was first heard in a meeting where it was decided to table the liquor license; between the first and second meeting information was discovered that caused concern for Chief Beale and staff ultimately leading to a recommendation of not issuing the liquor license; owners Aaron Beatty and Matt Brokaw reached out to the City on September 5th wishing to discuss the recommendation; meeting between Mr. Brokaw, Mr. Beatty and staff was held on September 11th where each concern was reviewed and discussed; Chief Beale recapped the meeting with Mr. Beatty and Mr. Brokaw for the Board of Aldermen; staff is suggesting that the Board reconsider the application based off of the updated information shared this evening
 - Chief Beale explained that the meeting with Mr. Beatty and Mr. Brokaw provided reasonable explanations to the issues uncovered; the goal has always been to bring the facts forward before the Board of Aldermen but after the meeting with Mr. Beatty and Mr. Brokaw, some of those concerns were reasonably answered; examples of explanations were provided to the Board of Aldermen; Chief Beale felt after hearing responses it was reasonable to reconsider the license application; Mr. Beatty and Mr. Brokaw have stated that they had not received notification of the violations previously presented to the Board of Aldermen; Chief Beale has reached out to regulated industries asking for proof that notices had been sent but has not received a response; based on this information, Chief Beale felt it was important to share the totality of the information to the Board for Aldermen for decision making purposes
 - Mr. Hunt asked the Board to review the letter of recommendation from Detective

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 Alderman Yolanda West

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Jerry Grubb, provided to the Board of Aldermen; Detective Grubb is in charge of the off-duty officers in the Westport area; the second page of the packet provided to the Board of Aldermen has a map of the Westport Area; the purple areas on the map are parking areas in the Westport area; lots of traffic is going by the business and therefore a large amount of calls get associated with the applicant’s business address because it is the closest addressable intersection even if the event does not occur from their customers

- Mr. Hunt clarified to the Board of Aldermen that the violations previously reviewed are liquor infractions but are not a chargeable offense; the facts presented from Mr. Beatty and Mr. Brokaw were significant enough that staff felt the Board needed to hear all information for reconsideration; this needs to be a transparent process with the information provided in a public meeting; Mr. Hunt wanted the Board to be aware of the rebuttal by the applicants in case the decision to not grant the license was based on the information originally brought to the Board; it is only fair that a rebuttal is received and the board reconsider the issue if Chief’s “non-recommendation” of issuance was the sole purpose for denial
- Alderman Totton asked Mr. Beatty and Mr. Brokaw to describe the amount of security they plan to have at Whiskey Tango; Mr. Beatty and Mr. Brokaw shared their plan is to allocate resources to put a fence around the building which will prevent patrons from going around back of the building; 16 new cameras will be placed outside, lighting will be doubled outside, Mr. Beatty and Mr. Brokaw will be working to find out the current security staffing of Whiskey Tango and plan to increase from that current number; Mr. Beatty and Mr. Brokaw hope to be an asset of the community
- Alderman Totton asked if cabs will be kept outside; Mr. Beatty and Mr. Brokaw have researched availability of Uber in the area and there are some operating nearby; cabs will be contacted as well; Alderman Totton recognizes that business will increase around 1:00AM but didn’t feel that patrons coming then were all overly intoxicated; Mr. Brokaw shared that they have been in contact with the Fire Chief as well to improve area
- Alderman Stratton asked if the operation at Westport will stay open; the current establishments will stay open; Alderman Stratton asked for the target consumer for Whiskey Tango; Whiskey Tango will stay country with a focus to bring back more concerts to the area
- Alderman Headley asked how management would operate with multiple locations; Mr. Beatty or Mr. Brokaw will be at this location especially in the beginning; head of security will be coming from the Westport location

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- Mayor Todd shared that the previous 3:00AM licenses which have been issued were not given at the initial opening of the business; Mayor Todd asked for the owners to address if an initial 1:30AM license is off the table for consideration by the owners; Mr. Brokaw addressed that they understand the concerns but owning a business is also a big risk and they are buying the business with the intent of a 3AM license; they do not plan to continue the purchase if a 1:30AM license only is granted; would like the chance to provide that they can run a better business with a 3AM license; Mr. Beatty shared that they have been informed that 80% of business happens after 1:30AM; unable to take the risk and take a loan without the 3AM license
- Alderman Headley asked about maintaining a relationship and establishing a protocol for a proactive approach to a favorable operation; Chief Beale shared that he planned to meet with Mr. Beatty and Mr. Brokaw up to quarterly to discuss issues and concerns; Mr. Beatty agreed to show any security camera footage when requested; security staff will sign a contract that they will cooperate; Mr. Brokaw and Mr. Beatty are agreeable to meeting with Chief Beale regularly, conducting background checks and are in support of liquor cards and willing to help with that process
- City Administrator Hunt shared that the Municipal Code reads that a license is automatically on a 6 month probation period after which the Board reapproves for a full one year period; City Clerk Osenbaugh read Chapter 600.250 Granting and Renewal of License for clarification; Alderman Bamman asked if the probationary period is ambiguous or subjective; no specific conditions need to be met
- Alderman Bamman asked for the action needed to be taken this evening; Mr. Hunt clarified that the point of bringing this to the Board of Aldermen tonight is to discover if there is an interest in reconsideration; the next meeting is October 8th and the Board of Aldermen would need time to review the presented information before proceeding
- *Alderman Totton made a motion to reconsider Outerbelt Entertainment, LLC's Liquor License Application at the next meeting under Previous Business*
- *The motion was seconded by Alderman West*
 - Alderman Totton asked how soon the bar would be able to open; Mr. Beatty and Mr. Brokaw have a closing date of 10/22/18
 - Alderman Coleman requested an executive meeting
 - Alderman Bamman would like to have some options presented for vote at the next meeting including issuing a 3AM or 1:30AM license

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and identifying specifics which constitute an infraction during a probationary period as there are concerns about leaving ambiguity

- Alderman Hunt shared that the liquor code is antiquated and doesn't serve the best interest of the City or the applicants; staff is in the process of reviewing the code but with an applicant in progress, steps to change have not been moved on; terms need to be put in place to provide the Board of Aldermen with a level of comfort for revocation or non-renewal of a probationary period and those can be discussed
- *Motion to reconsider Outerbelt Entertainment, LLC's Liquor License Application at the next meeting under Previous Business was voted on with the following voice vote:*
- *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
- *Nay: None*

-MOTION APPROVED: 6-0-

ITEM X: NEW BUSINESS

- None

ITEM XI: PRESENTATIONS

- ETC Institute Citizen Survey
 - Mr. Ryan Murray from ETC Institute presented the findings from the 2018 Community Survey to the Board of Aldermen; the purpose of the survey is to help determine priorities and address on-going planning; survey compared performance with other communities
 - Mr. Murray shared that 610 surveys were completed which provides for a 3.9% margin of error at the 95% level of confidence; this was a good representation throughout the City and accurately portrays Grain Valley's demographic makeup
 - Overall satisfaction with City services is high; customer service received from City employees is setting the standard; the top priority for residents is the condition of city streets, sidewalks and infrastructure
 - Major Findings include: residents have a positive perception of the City; satisfaction with the overall quality of City services is among the best in the nation; the City is equitably providing most City services
 - Priorities for investment include maintenance of City streets, sidewalks and infrastructure, effectiveness of community planning, enforcement of City codes and ordinances and trash recycling & yard waste collection services

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- Important maintenance areas to focus on include maintenance of City streets, adequacy of City street lighting, maintenance & preservation of Downtown Grain Valley, maintenance of streets in neighborhoods and on-street bicycle infrastructure
- Important Codes Enforcement areas include the enforcement of clean-up of trash & debris on private property, mowing and cutting of weeds on private property, enforcing trash, weeds & exterior maintenance in neighborhoods and enforcing exterior maintenance of residential areas
- Important Planning & Zoning areas include new commercial and retail development in the City and new residential development in the City
- Major findings in Communication and Public Outreach included the “City View” receiving the highest level of satisfaction; Parks and Recreation Program Guide also received a high level of satisfaction; the level of public involvement in local decision making received the lowest satisfaction ratings which is also seen in trends nationally; finding ways to become involved locally is difficult
- Logo findings showed that 62% respondents had seen the logo used in advertisements, brochures, displays or other promotional materials; 84% were aware this was the logo used by the City; 60% of respondents indicated they would not change the logo; 16% said it needs to be updated
 - Alderman Coleman asked for details on how the questions regarding the logo were presented on the survey; questions were reviewed; follow up questions would be a good idea in this area to get more information
- Major findings in Pace of Development include: retail development is too slow; many think industrial development is too slow; 48% think condominium and townhouse development designed to be renter-occupied is occurring too fast; 88% of respondents believed that the City should be proactive in attracting new and existing business redevelopment along major business corridors; more follow up data would be valuable to narrow down opinions on the use of tax incentives and other development tools
- Major findings regarding the Proposed Aquatic Facilities show that there is great support for most of the proposed features and programs; swim lessons, recreational swimming, water aerobics and water exercises and a multi-lane lap pool received high support
- Overall satisfaction is high and the City should be happy with the results
- Mr. Murray suggested that community surveys be repeated approximately every 2 years which will begin to show trends in correlation to the work done

ELECTED OFFICIALS PRESENT

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- Alderman West asked how many surveys were sent out; ETC set a goal to receive 400 surveys back; approximately 2,800 surveys were sent to residents; Aldermen West asked if the response being split nearly equal between male and female was significant-this is on track with census numbers for the area and is what would be expected
- Mayor Todd asked for clarification regarding the overall satisfaction with City leadership; Mr. Murray noted that people may not be familiar with the processes and smaller communities tend to be more scrutinizing; main indicator to consider is the overall effectiveness and quality of leadership
- Alderman Stratton felt the survey was positive and an effective way for people not on social media to have a voice; felt this was a truer reflection of the communities satisfaction than other things seen on social media
- Mayor Todd noted that Code Enforcement being high on the list of most important was unexpected; Mr. Murray reiterated to the group that people with a positive perception of the City tend to be less vocal
- Mayor Todd asked how ETC felt about the return rate of surveys; the return rate is much better than normal
- City Administrator Hunt shared that the data was important to set priorities; the City plans to do surveys more frequently in line with the strategic planning process
- CIP Project Updates
 - Mr. Arroyo provided the Board of Aldermen with a list of CIP street projects for the current year and the upcoming years; CIP is a fluid document and will be being reviewed for updates soon; currently looking at 2020 including several streets in the Sni-A-Bar farms area
 - Alderman Totton shared concerns about roads in the downtown area; a lot of the downtown streets were completed more recently with an edge mill and overlay
 - Alderman Coleman asked for information about Thieme Street; water line repairs were done a few years back which has led to some patching
 - City Administrator Hunt noted that the current year overlays are all projects that will be edge mill and overlay in October of this year
 - Alderman Bamman asked if this information was accessible to the public on the website; CIP is available on the website; Alderman Bamman felt this was an area of interest for citizens; Mayor Todd has shared the list a few times on social media; could be shared to residents again for greater distribution
 - Mayor Todd noted that many roads were put in about the same time which leads to the need for repairs around the same time; parking lot money discussed tonight

ELECTED OFFICIALS PRESENT

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has been reduced-Mayor Todd asked if any other roads could be added to the 2018 repair plans; Mr. Arroyo can look and see if any other locations could be included to see if those funds could be reallocated to road improvements

- Alderman West has concerns about streets in the center of town flooding with even minor rains; Alderman Totton shared similar concerns; City Administrator Hunt noted that part of Cannon Street was addressed with the Main Street project; these are big issues that would have to be managed with a full reconstruction which is outside of the CIP

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

Bill No. B18-15: An Ordinance to Establish the City of Grain Valley, Missouri's Annual Tax Levies for the 2018 Calendar Year for General Municipal Government Operations; the Retirement of General Obligation Debt; Park Maintenance; and Public Health Purposes

City Attorney Jim Cook read **Bill No. B18-15** for its second reading by title only

- *Alderman West moved to accept the second reading of Bill No. B18-15 making it Ordinance #2442*
- *The Motion was Seconded by Alderman Bamman*
 - Final read of the setting of tax levy; notice was published on August 16th and a public hearing was held on August 27th; subsequent workshops and reads were conducted
- *Bill No. B18-15 was voted upon with the following voice vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Bill No. B18-15 Became Ordinance #2442: 6-0-

Bill No. B18-16: An Ordinance Waiving and/or Reducing Certain Plan Review, Building Permit, Inspection and Tap Fees Associated with Construction by Political Subdivisions Within the City Limits of Grain Valley

City Attorney Jim Cook read **Bill No. B18-16** for its second reading by title only

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
 Alderman Chris Bamman
 Alderman Jeff Coleman
 Alderman Bob Headley
 Alderman Jayci Stratton
 Alderman Nancy Totton
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- *Alderman Bamman moved to accept the second reading of **Bill No. B18-16** making it Ordinance #2443*
- *The Motion was Seconded by Alderman Headley*
 - Ordinance would bring fee reductions to Central Jackson County Fire District; Grain Valley School District; Jackson County and the Mid Continent Public Library; eliminates building permit and plan review fees and waives a portion of tap fees
- *Bill No. B18-16 was voted upon with the following voice vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Bill No. B18-16 Became Ordinance #2443: 6-0-

Bill No. B18-17: An Ordinance Approving the Final Plat of Rosewood Hills 9th Plat, Phase A

City Attorney Jim Cook read **Bill No. B18-17** for its first reading by title only

- *Alderman Totton moved to accept the first reading of **Bill No. B18-17** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Stratton*
 - Approval of final plat for Rosewood 9th Plat; Mr. Arroyo shared that Planning & Zoning has approved the preliminary plat and on September 12th, the Planning & Zoning Commission approved the final plat
 - Alderman Headley asked if this would allow construction to start; construction is allowed to start when approval is completed
 - Alderman Coleman asked if this was the final plat for the area; this is the final plat for this phase; additional phases are being considered for the future; land further north is currently out of the City limits and would need to be purchased and annexed in
- *Bill No. B18-17 was voted upon with the following voice vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Bill No. B18-17 Approved for a Second Reading: 6-0-

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Attorney Jim Cook
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
 City Clerk Theresa Osenbaugh
 Community Development Director Rick Arroyo
 Finance Director Cathy Bowden
 Interim Chief of Police James Beale
 Parks and Recreation Director Shannon Davies



ITEM XIV: RESOLUTIONS

Resolution No. R18-40: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase a Modular Liquid Spray System

- City Attorney Jim Cook read **Resolution No. R18-40** by title only
- *Alderman Coleman moved to accept Resolution No. R18-40 as read*
- *The Motion was Seconded by Alderman Totton*
 - This is a scheduled replacement of the calcium chloride sprayer; replaces existing device which has rusted
- *Resolution No. R18-40 was voted upon with the following voice vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-40 Approved: 6-0-

Resolution No. R18-41: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter into a Forty-Eight (48) Month Lease Agreement with Ricoh Americas Corporation for Copier and Printer Equipment

- City Attorney Jim Cook read **Resolution No. R18-41** by title only
- *Alderman West moved to accept Resolution No. R18-41 as read*
- *The Motion was Seconded by Alderman Bamman*
 - Current lease through Ricoh expires in June, 2019 but with a new agreement, the price per copy drops and alleviates problems that the City has with some equipment not operating with Office 365; bid is covered under the competitive bid program for local governments; price per copy is reduced, there is a slight increase in machine cost per month however, the payment balances out to a near neutral payment; replaces 9 copiers/printers
- *Resolution No. R18-41 was voted upon with the following voice vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R18-41 Approved: 6-0-

ITEM XV: CITY ATTORNEY REPORT

- None

ELECTED OFFICIALS PRESENT

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Attorney Jim Cook
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
 City Clerk Theresa Osenbaugh
 Community Development Director Rick Arroyo
 Finance Director Cathy Bowden
 Interim Chief of Police James Beale
 Parks and Recreation Director Shannon Davies



ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - Kansas City Area Economic Development Corporation is having their annual luncheon; Mr. Murphy and Ms. Osenbaugh will be attending; interested Board members should reach out to staff; Grain Valley Partnership has offered to host the table; date is November 9th from 11:00-1:30PM
 - Truman Heartland Gala is Saturday
- Assistant City Administrator Ken Murphy
 - 2nd sound check for Valley Speedway was conducted and the speedway was within the perimeters set; Alderman Totton shared the loud noise over the weekend was from the drag strip not the racetrack
- Parks & Recreation Director Shannon Davies
 - Trail or Treat will be held on October 26th from 6:30-8:30pm; staff is accepting applications from local businesses who want to be on the trail and the planning process has begun with staff
- Community Development Director Rick Arroyo
 - Household Hazardous Waste program will be held on October 20th at the Jackson County Public Works Facilities
- Finance Director Cathy Bowden
 - None
- Interim Chief of Police James Beale
 - None
- City Clerk Theresa Osenbaugh
 - November 12th Board of Aldermen meetings falls on the City observed day in honor of Veterans Day; Board needs to discuss rescheduling the meeting due to budget discussions that need to occur; Mayor Todd asked for a poll to be sent out
 - October 29th is the planned date for the budget workshop with the idea that the budget is reviewed in one evening; meeting will start at 6PM and additional workshops could be placed on the schedule as needed

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Chris Bamman
 - None
- Alderman Jeff Coleman
 - Asked Chief Beale to come October 25th to the Rosewood HOA meeting from 6:30-8:00PM; would also like Sheriff's department to attend

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Jim Cook
Alderman Chris Bamman		City Administrator Ryan Hunt
Alderman Jeff Coleman		Assistant City Administrator Ken Murphy
Alderman Bob Headley		City Clerk Theresa Osenbaugh
Alderman Jayci Stratton		Community Development Director Rick Arroyo
Alderman Nancy Totton		Finance Director Cathy Bowden
Alderman Yolanda West		Interim Chief of Police James Beale
		Parks and Recreation Director Shannon Davies



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
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- Alderman Bob Headley
 - Thanked Mr. Arroyo and Mr. Murphy for the information for a constituent in North Grain Valley
- Alderman Jacyi Stratton
 - Asked for an update on the compensation study; preliminary data has come back but more substantial results are coming towards end of November/December
- Alderman Nancy Totton
 - Thanked citizens who shared aluminum cans; \$492 went to food pantries; thanked race track and those who have donated
 - Shared that constituents are upset that there is no railing on bleachers at the school; Alderman Coleman shared this will be resolved after this year when new bleachers are replaced
- Alderman Yolanda West
 - Thanked Mayor Todd and Tosha Todd for their work at the parade

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd
 - Shared that some signs violating the current sign ordinance were pulled off the roadways recently, upsetting citizens; staff will look at the sign ordinances to see if any adjustments need to be made; discussion occurred around relaying messages to the public but it is hard to pinpoint an exact day for sign removal; this was an unusual circumstance-it had been awhile since signs were pulled; process of making it more consistent would be ideal but has logistical challenges; a statement can be put on social media talking about signs, however, all signs pulled were snipe signs and away from the actual residence

ITEM XIX: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended
- *Alderman Coleman moved to close the Regular Meeting for items related to Section 610.021(1), RSMo. 1998, As Amended*
- *The motion was seconded by Alderman Bamman*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*

ELECTED OFFICIALS PRESENT

Mayor Mike Todd
Alderman Chris Bamman
Alderman Jeff Coleman
Alderman Bob Headley
Alderman Jacyi Stratton
Alderman Nancy Totton
Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Attorney Jim Cook
City Administrator Ryan Hunt
Assistant City Administrator Ken Murphy
City Clerk Theresa Osenbaugh
Community Development Director Rick Arroyo
Finance Director Cathy Bowden
Interim Chief of Police James Beale
Parks and Recreation Director Shannon Davies



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- *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 9:03PM-

- *Alderman Bamman moved to open the Regular Meeting*
- *The motion was seconded by Alderman Stratton*
 - *No Discussion*
- *The motion was voted on with the following roll call vote:*
 - *Aye: Bamman, Coleman, Headley, Stratton, Totton, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 9:52 PM

ITEM XX: ADJOURNMENT

- The meeting adjourned at 9:53 P.M.

Minutes submitted by:

 Theresa Osenbaugh
City Clerk

 Date

Minutes approved by:

 Mike Todd
Mayor

 Date

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

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT
 City Attorney Jim Cook
 City Administrator Ryan Hunt
 Assistant City Administrator Ken Murphy
 City Clerk Theresa Osenbaugh
 Community Development Director Rick Arroyo
 Finance Director Cathy Bowden
 Interim Chief of Police James Beale
 Parks and Recreation Director Shannon Davies

DRAFT

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: September, 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	129	1,412	305
B. Cases (citations / informations) filed	15	64	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	25	30	30
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	29	6
6. dismissed by court	19	28	17
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	44	87	53
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	100	1,389	283
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	35	# Issued during period	2
2. # Served/withdrawn during reporting period	34	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	356		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: September, 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	\$ 5,692.50	EQUIPMENT REIMB DWI	\$ 256.17
Clerk Fee - Excess Revenue	\$ 576.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 17.76		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 6,286.26		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 7,515.97		\$
Clerk Fee - Other	\$ 956.63		\$
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	\$ 131.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 934.03		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 29.60		\$
Law Enforcement Training (LET) Fund surcharge	\$ 256.00		\$
Domestic Violence Shelter surcharge	\$ 512.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 386.35		\$
Restitution	\$ 1,316.76		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 0.00		\$
Total Other Revenue	\$ 12,038.34	Total Other Disbursements	\$ 1,469.66
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	\$ 19,794.26
INCARCERATION REIMBURSEMENT	\$ 871.16	Bond Refunds	\$ 4,027.21
OFFICER REIMBURSEMENT DWI	\$ 342.33	Total Disbursements	\$ 23,821.47

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_	
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,065.23	
			MISSOURI WITHHOLDING	100.00	
			FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00
			AFLAC	AFLAC AFTER TAX	62.51
				AFLAC CRITICAL CARE	6.78
				AFLAC PRETAX	184.69
				AFLAC-W2 DD PRETAX	169.16
			HSA BANK	HSA - GRAIN VALLEY, MO	455.83
				HSA - GRAIN VALLEY, MO	450.83
			THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	173.57
			CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	103.73
			ICMA RC	ICMA 457 %	404.33
				ICMA 457	349.24
				ICMA ROTH IRA	30.00
			INTERNAL REVENUE SERVICE	FEDERAL WH	5,607.19
				FEDERAL WH	250.00
				SOCIAL SECURITY	4,045.64
				SOCIAL SECURITY	406.72
				MEDICARE	946.14
				MEDICARE	95.11
TOTAL:	16,200.70				
HR/CITY CLERK	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.00	
			STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	6.00
			HSA BANK	HSA - GRAIN VALLEY, MO	37.50
			THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	7.69
			INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.37
				MEDICARE	12.95
			TOTAL:	191.51	
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	DATA SAFE	1,250.00	
			NETSTANDARD CLARITY	4,634.88	
			OFFICE 365	1,169.95	
			TOTAL:	7,054.83	
BLDG & GRDS	GENERAL FUND	KCP&L	GREGG ST A, B, C	106.81	
			600 BUCKNER TARSNEY RD	11.41	
			800 MAIN (FAIRGROUND)	149.42	
			596 BUCKNER TARSNEY	30.96	
			CAPPELL & FRONT, PH,PUBLIC	0.26	
			618 JAMES ROLLO CT	81.05	
			6100 S BUCKNER TARSNEY	26.29	
			618 JAMES ROLLO CT	13.84	
			711 MAIN ST	1,421.80	
			517 GREGG	80.92	
			TOTAL:	1,922.76	
			ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS
STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	27.00			
AFLAC	HUNT PREMIUMS	2.25			
	HUNT PREMIUMS	27.96			
	HUNT PREMIUMS	32.19			
PURCHASE POWER	POSTAGE METER REFILL	2,500.00			
BLUE OCEAN CONSULTING	ECO DEVO TRACKER	289.40			
HSA BANK	HSA - GRAIN VALLEY, MO	22.98			
	HSA - GRAIN VALLEY, MO	100.00			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	78.09
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	278.80
			MEDICARE	65.21
			TOTAL:	3,865.90
ELECTED	GENERAL FUND	SUMMIT LITHO INC	CITY VIEW	4,255.26
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	406.72
			MEDICARE	95.11
			TOTAL:	4,757.09
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	900.00
		DYSART TAYLOR COTTER	GENERAL LEGAL FEES	2,606.57
			TOTAL:	3,506.57
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	185.49
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	12.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	19.82
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	146.65
			MEDICARE	34.30
			TOTAL:	473.76
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	2,012.50
		JOHN R JACK	OCT 2018 JUDICIAL FEES	600.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	152.46
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	12.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	13.75
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	14.55
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	116.62
			MEDICARE	27.28
			TOTAL:	3,024.16
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	120.12
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	12.00
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	12.83
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	84.83
			MEDICARE	19.84
			TOTAL:	349.62
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	67.02
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	6.00
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	7.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	52.99
			MEDICARE	12.39
			TOTAL:	183.07
POLICE	GENERAL FUND	GALLS LLC	VEST FOR DUNNELL	605.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,901.19
			MONTHLY CONTRIBUTIONS	350.52
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	312.00
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	891.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BULK GASOHAL/DIESEL	66.61
			BULK GASOHAL/DIESEL	33.55
			BULK GASOHAL/DIESEL	879.78
			BULK GASOHAL/DIESEL	79.51
		COMCAST	HIGH SPEED INTEREST	149.85
		LE UPFITTER LLC	VEST FOR TAYLOR	724.00
			SHIPPING	21.00
		RAD SYSTEMS	STUDENT SUITS	1,500.00
			SHIPPING	105.00
		HSA BANK	HSA - GRAIN VALLEY, MO	975.00
			HSA - GRAIN VALLEY, MO	800.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	354.25
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,913.79
			MEDICARE	681.45_
			TOTAL:	15,343.57
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	96.23
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	12.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	10.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	73.15
			MEDICARE	17.11_
			TOTAL:	283.49
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	427.40
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	34.80
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	59.44
			BULK GASOHAL/DIESEL	34.50
		HSA BANK	HSA - GRAIN VALLEY, MO	175.62
			HSA - GRAIN VALLEY, MO	55.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	45.88
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	323.45
			MEDICARE	75.66_
			TOTAL:	1,231.75
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	BLUE OCEAN CONSULTING	ECO DEVO TRACKER	289.41
		KC AREA DEVELOPMENT COUNCIL	ANNUAL MEMBERSHIP PLEDGE	7,500.00_
			TOTAL:	7,789.41
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	303.80
		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
		HSA BANK	HSA - GRAIN VALLEY, MO	17.50
			HSA - GRAIN VALLEY, MO	103.54
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	35.72
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	220.83
			FLEX PLAN	112.50
		ICMA RC	ICMA 457 %	161.17
			ICMA 457	458.00
			ICMA ROTH IRA	43.44
			ICMA ROTH IRA	1.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	868.82
			SOCIAL SECURITY	741.23
			MEDICARE	173.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	3,416.90
PARK ADMIN	PARK FUND	NETSTANDARD INC	NETSTANDARD CLARITY	154.49
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	449.09
		AT&T	U-VERSE PARK MAINT	65.98
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	32.40
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	190.31
			BULK GASOHAL/DIESEL	195.35
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.44
		HSA BANK	HSA - GRAIN VALLEY, MO	22.50
			HSA - GRAIN VALLEY, MO	220.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	56.68
		SUMMIT LITHO INC	CITY VIEW	1,276.58
			CITY VIEW	2,978.67
		ICMA RC	EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	325.04
			MEDICARE	76.02
			TOTAL:	6,076.19
PARKS STAFF	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	169.43
		KCP&L	701 SW EAGLES PKWY, BALLFI	113.83
			ARMSTRONG PARK 041503	116.16
			ARMSTRONG PARK 098095	93.90
			800 MAIN (FAIRGROUND)	69.45
			ARMSTRONG PARK 017576	154.90
			JAMES ROLLO SHELTER #2	14.09
			618 JAMES ROLLO CT	40.52
			ARMSTRONG PARK	51.51
			6100 S BUCKNER TARSNEY RD	113.62
			28605 E HWY AA, FOOTBALL	79.25
			618 JAMES ROLLO CT	6.93
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	24.00
		MISSOURI TURF PAINT	Field Paint Sprayer	2,085.00
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	23.53
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	200.44
			MEDICARE	46.88
			TOTAL:	3,553.44
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	132.00
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	182.88
			CONC PRODUCT & SUPPLIES	128.12
		JONATHAN ESTRADA	UMPIRE FEES 09/14-09/23	120.00
		ANNA ROMO	UMPIRE FEES 09/14-09/23	50.00
		ROBERT HAMMOND	UMPIRE FEES 09/14-09/23	170.00
		ERIC KREISLER	UMPIRE FEES 09/14-09/23	455.00
		NICKOLAS HAMMOND	UMPIRE FEES 09/14-09/23	105.00
		DYLAN LARRY	UMPIRE FEES 09/14-09/23	120.00
		NATHAN ROBERT LIGHTNER	UMPIRE FEES 09/14-09/23	410.00
		SETH MICHAEL HALEY	UMPIRE FEES 09/14-09/23	280.00
		LATH HICKS	UMPIRE FEES 09/14-09/23	70.00
		ANTWON QUINCY PRESIDENT	UMPIRE FEES 09/14-09/23	200.00
		LARON MITCHELL	UMPIRE FEES 09/14-09/23	200.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	30.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	7.23_
			TOTAL:	2,661.13
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	09/10-09/17 SILVERSNEAKERS	50.00
			09/10-09/19 SILVERSNEAKERS	150.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	130.02
		KCP&L	713 MAIN ST	2,337.94
			713 MAIN #A	190.56
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	12.00
		HABIB, MELYNDA	09/05-10/24 WEDNESDAY ZUMB	56.40
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	13.90
		FREDAH JOHNSTON	09/11-09/20 LINE DANCING	144.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	184.85
			MEDICARE	43.24_
			TOTAL:	3,313.41
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	93.93
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	6.66
			AFLAC-W2 DD PRETAX	13.75
		HSA BANK	HSA - GRAIN VALLEY, MO	6.00
			HSA - GRAIN VALLEY, MO	41.38
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	5.39
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	29.49
		ICMA RC	ICMA 457	40.69
		INTERNAL REVENUE SERVICE	FEDERAL WH	332.89
			SOCIAL SECURITY	219.92
			MEDICARE	51.43_
			TOTAL:	871.53
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	NETSTANDARD CLARITY	278.09
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	281.74
		KCP&L	655 SW EAGLES PKWY	0.85
			618 JAMES ROLLO CT	81.05
			GRAIN VALLEY ST LIGHTS	11,394.87
			618 JAMES ROLLO CT	13.84
			711 MAIN ST	121.87
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	23.40
		VANCE BROTHERS INC	ASPHALT	590.00
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	111.76
			BULK GASOHAL/DIESEL	25.86
		GOODYEAR COMMERCIAL TIRE	TIRES FOR 72340	122.00
		INSIGHT PUBLIC SECTOR	SIGN SHOP COMPUTER	910.07
		HSA BANK	HSA - GRAIN VALLEY, MO	66.87
			HSA - GRAIN VALLEY, MO	102.25
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	27.24
		APAC KANSAS INC	ROCK MATERIAL	1,062.16
		GRIMCO	SIGN CUTTER	7,078.00
			SIGN CUTTER	1,000.00
		GEIGER READY-MIX	CONCRETE	691.50
			CONCRETE	563.75
			CONCRETE	578.75
			CONCRETE	553.75
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	219.91
			MEDICARE	51.43_
			TOTAL:	25,951.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
PUBLIC HEALTH	PUBLIC HEALTH	GRAIN VALLEY SCHOOL DISTRICT	Food Service for Seniors	1,478.75		
			Senior Luncheon Meals	1,430.00		
		OATS	SENIOR TRANSPORTATION	85.00_		
			TOTAL:	2,993.75		
CAPITAL IMPROVEMENTS	CAPITAL PROJECTS F ETC INSTITUTE		CITIZEN SURVEY 2018	1,250.00_		
			TOTAL:	1,250.00		
NON-DEPARTMENTAL	WATER/SEWER FUND	MISSOURI STATE TREASURER	UNCLAIMED/UNCASHED PROPERT	682.79		
			MISSOURI WITHHOLDING	685.54		
		MO DEPT OF REVENUE	DZEKUNSKAS CASE 41452523	120.00		
			AFLAC	AFLAC PRETAX	40.56	
			AFLAC-W2 DD PRETAX	112.50		
		HSA BANK	HSA - GRAIN VALLEY, MO	116.08		
			HSA - GRAIN VALLEY, MO	347.16		
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	40.19		
			CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	187.61	
		ICMA RC	ICMA 457 %	210.21		
			ICMA 457	304.57		
			ICMA ROTH IRA	14.00		
		INTERNAL REVENUE SERVICE	FEDERAL WH	2,414.06		
			SOCIAL SECURITY	1,595.02		
			MEDICARE	373.03_		
			TOTAL:	7,243.32		
		WATER	WATER/SEWER FUND	NETSTANDARD INC	NETSTANDARD CLARITY	556.19
					PEREGRINE CORPORATION	BILL PRINT & MAIL
					BILL PRINT & MAIL	117.35
				MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,024.67
KCP&L	1301 TYER RD UNIT A				118.55	
	618 JAMES ROLLO CT			101.31		
	110 SNI-A-BAR BLVD			56.13		
	1301 TYER RD UNIT B			345.77		
	618 JAMES ROLLO CT UNIT B			671.26		
	618 JAMES ROLLO CT			17.31		
	711 MAIN ST			243.73		
	1012 STONEBROOK LN			42.68		
STANDARD INSURANCE CO	OCT 18 STANDARD LIFE			85.20		
	HAMPEL OIL INC			BULK GASOHAL/DIESEL	314.01	
	BULK GASOHAL/DIESEL			116.33		
AFLAC	HUNT PREMIUMS			0.90		
	HUNT PREMIUMS			11.18		
	HUNT PREMIUMS			12.88		
GOODYEAR COMMERCIAL TIRE	TIRES FOR 72340			244.00		
HSA BANK	HSA - GRAIN VALLEY, MO			231.02		
	HSA - GRAIN VALLEY, MO	354.50				
THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	121.21				
	ICMA RC	EMPLOYEE DEDUCTIONS	41.20			
NEPTUNE TECHNOLOGY GROUP INC	WATER METERS	8,894.50				
INTERNAL REVENUE SERVICE	SOCIAL SECURITY	797.50				
	MEDICARE	186.53_				
	TOTAL:	15,300.12				
SEWER	WATER/SEWER FUND	NETSTANDARD INC	NETSTANDARD CLARITY	556.19		
			PEREGRINE CORPORATION	BILL PRINT & MAIL	594.22	
			BILL PRINT & MAIL	117.35		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,024.59
		KCP&L	WOODLAND DR	173.01
			405 JAMES ROLLO DR	346.29
			1326 GOLFFVIEW DR SEWER	21.27
			618 JAMES ROLLO CT	101.30
			618 JAMES ROLLO CT	17.31
			711 MAIN ST	243.74
		STANDARD INSURANCE CO	OCT 18 STANDARD LIFE	85.20
		HAMPEL OIL INC	BULK GASOHAL/DIESEL	314.01
			BULK GASOHAL/DIESEL	116.33
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		GOODYEAR COMMERCIAL TIRE	TIRES FOR 72340	244.00
		HSA BANK	HSA - GRAIN VALLEY, MO	231.01
			HSA - GRAIN VALLEY, MO	354.50
		THE LINCOLN NATIONAL LIFE INSURANCE CO	OCT 2018 DISABILITY	121.21
		UNITED LABORATORIES INC	SEWER SYSTEM DISSOLVENT	1,750.00
			SEWER SYSTEM DISSOLVENT	31.23
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	797.52
			MEDICARE	186.45
			TOTAL:	7,492.89
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	59.36
		HAMPEL OIL INC	CJC FUEL	643.09
			CJC FUEL	406.34
		MISCELLANEOUS	STATE BANK OF MISSOURI:	500.00
			NADINE AREVALO:	250.00
			CITY OF LEAWOOD:	250.00
			SHANE OR MEGAN CHASE:	250.00
		MIDWEST PUBLIC RISK	DENTAL	140.04
			OPEN ACCESS	389.76
			OPEN ACCESS	151.58
			HSA	257.06
			HSA	1,082.75
			VISION	7.74
			VISION	38.32
			VISION	78.15
			VISION	31.92
		RENEE RANDOL	RISINGER RESTITUTION	731.42
		NICOLAS SALERNO	WELDON RESTITUTION	550.00
		TYLER TECHNOLOGIES INC	INCODE MAINTENANCE	9,622.01
			TOTAL:	15,439.54
HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	WELCH SCREENING	40.00
		OFFICE DEPOT	PAD,INK, REPLACEMENT	5.99
		WAGeworks	SEPT 2018 MONTHLY FEES	68.00
		MIDWEST PUBLIC RISK	DENTAL	8.80
			HSA	120.40
		GRAIN VALLEY PARTNERSHIP	AUGUST LUCNEON:	10.00
		GRAIN VALLEY NEWS	PW MAINT WORKER CLASSIFIED	10.00
			POLICE CLERK CLASSIFIED	10.00
			TOTAL:	273.19
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	CREDIT FOR INVOICE 3580	3,184.12-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		OFFICE DEPOT	2TB WD DESKTOP SATA	119.99
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	160.04
			CELLULAR SERVICE 09/19-10/	40.01
		TYLER TECHNOLOGIES INC	INCODE MAINTENANCE	1,924.40_
			TOTAL:	939.68-
BLDG & GRDS	GENERAL FUND	A&A ELECTRICAL INC	4-PLEX OUTLET INSTALLED IN	271.16
		KCP&L	800 MAIN (FAIRGROUND)	11.16
		GENERAL ELEVATOR	OCTOBER SERVICE	138.00
		OAK GROVE RENTAL INC	STRAW BLOWER	174.50
		R2 PLUMBING	REPLACE FAUCET FOR POLICE	297.00_
			TOTAL:	891.82
ADMINISTRATION	GENERAL FUND	FELDMANS FARM & HOME	PAINT FOR BALES	22.74
		OFFICE DEPOT	LETTER OPNR, STAINLESS	1.30
		MIDWEST PUBLIC RISK	ADMIN HEALTH	337.11
			DENTAL	21.85
			DENTAL	14.19
			DENTAL	17.28
			OPEN ACCESS	154.68
			HSA	198.66
			HSA	73.77
			VISION	5.48
		GRAIN VALLEY PARTNERSHIP	AUGUST LUCNEON:	30.00
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	58.14
		RYAN HUNT	HUNT: MEALS MPR FALL CONF	106.50_
			TOTAL:	1,041.70
ELECTED	GENERAL FUND	COMMUNITY PRAYER BREAKFAST	2018 ANNUAL COMMUNITY BREA	185.00
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	80.02_
			TOTAL:	265.02
LEGAL	GENERAL FUND	MISCELLANEOUS	JENNIFER STOMBOLY:	370.00_
			TOTAL:	370.00
FINANCE	GENERAL FUND	MIDWEST PUBLIC RISK	DENTAL	8.80
			DENTAL	17.28
			HSA	240.80_
			TOTAL:	266.88
COURT	GENERAL FUND	CITY OF BLUE SPRINGS	PRISONER HOUSING FOR AUG 2	455.00
		MIDWEST PUBLIC RISK	DENTAL	17.59
			DENTAL	4.75
			HSA	240.79
			HSA	71.83
		RAY COUNTY SHERIFFS DEPARTMENT	AUG 2018 BI.LLING	270.00_
			TOTAL:	1,059.96
VICTIM SERVICES	GENERAL FUND	MIDWEST PUBLIC RISK	DENTAL	34.56
			HSA	522.52
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	51.70_
			TOTAL:	608.78
FLEET	GENERAL FUND	CLARKS TOOL & EQUIPMENT	FLEXZILLA AIR HOSE	85.58
		OREILLY AUTOMOTIVE INC	THREAD KIT	29.99
			12) 1QT TRANSFLD	95.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			NITRILE GLOVES/FUSE ASSRMT	288.96
		MIDWEST PUBLIC RISK	DENTAL	17.28
			HSA	120.40
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.16
			PW/WOLTZ UNIFORMS	9.16_
			TOTAL:	656.41
POLICE	GENERAL FUND	MISSOURI VOCATIONAL ENTERPRISES	FLAT PLATE CITY/COUNTY SET	19.23
		ADVANCE AUTO PARTS	CTRL ARM W/BALL JNT/FILTER	197.49
			CTRL ARM W/BALL JNT	91.67
			CTRL ARM W/BALL JNT	91.67-
		JACOB WISE	WISE: BOOTS ALLOWANCE	161.55
		OREILLY AUTOMOTIVE INC	COP BOOT KIT/SPARK PLUG	86.92
			CABIN FILTER	11.72
		GOODYEAR COMMERCIAL TIRE	3) GY 245/55R18 EAG RSA VS	400.56
			4) GY 235/55R17 EAG RSA	460.80
		LE UPFITTER LLC	LUND INDUSTRIES: SS-CGM1	302.00
		MIDWEST PUBLIC RISK	DENTAL	211.08
			DENTAL	414.72
			OPEN ACCESS	309.35
			OPEN ACCESS	1,342.58
			OPEN ACCESS	590.86
			HSA	794.62
			HSA	3,130.27
			HSA	3,135.12
		AXON ENTERPRISE INC	LEFT-HAND HOLSTER	300.00
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	935.67
			CELLULAR SERVICE 09/19-10/	80.02
			CELLULAR SERVICE 09/19-10/	51.70
		REJIS COMMISSION	SEPT 2018 LEWEB SUBSCRIPTI	304.95_
			TOTAL:	13,241.21
ANIMAL CONTROL	GENERAL FUND	MIDWEST PUBLIC RISK	DENTAL	17.59
			HSA	240.79
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	51.70_
			TOTAL:	310.08
PLANNING & ENGINEERING	GENERAL FUND	MIDWEST PUBLIC RISK	DENTAL	38.55
			DENTAL	24.19
			HSA	218.52
			HSA	563.82_
			TOTAL:	845.08
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	20.51
		MISCELLANEOUS	EASTSIDE BAPTIST CHURCH:	50.00
		MIDWEST PUBLIC RISK	DENTAL	20.08
			HSA	176.99
			VISION	7.74
			VISION	4.30_
			TOTAL:	279.62
PARK ADMIN	PARK FUND	NETSTANDARD INC	CREDIT FOR INVOICE 3580	106.13-
		WALMART COMMUNITY	INTEREST CHARGE REVERSED	1.17-
		MIDWEST PUBLIC RISK	ADMIN HEALTH	67.42
			DENTAL	4.37
			DENTAL	5.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	76.04
			OPEN ACCESS	30.94
			HSA	834.35
			HSA	72.24
			VISION	1.10
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	51.70_
			TOTAL:	1,036.14
PARKS STAFF	PARK FUND	KCP&L	800 MAIN (FAIRGROUND)	11.16
		SHERWIN WILLIAMS	PAINT FOR BALLFIELDS	45.96
		SITEONE LANDSCAPE SUPPLY LLC	MOSQUITO SPRAY	62.29
		HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	33.16
		MIDWEST PUBLIC RISK	DENTAL	35.18
			HSA	481.58
		LAWN & LEISURE	MOWER PARTS	34.61_
			TOTAL:	703.94
RECREATION	PARK FUND	WALMART COMMUNITY	CONCESSION PRODUCTS	5.98
			CONCESSION PRODUCTS	27.70_
			TOTAL:	33.68
COMMUNITY CENTER	PARK FUND	SAMS CLUB/GEGRB	SENIOR COFFEE SUPPLIES/JAN	83.12
			SENIOR COFFEE SUPPLIES/JAN	58.13
		WALMART COMMUNITY	CONCESSION PRODUCTS	2.47
		KORNIS ELECTRIC SUPPLY INC	20W A21 5000K 120-277V	83.98
		HOME DEPOT CREDIT SERVICES	PAINT	29.98
			SHELVES FOR FITNESS ROOM	62.73
			SHELVES FOR FITNESS STORAG	7.97
		MIDWEST PUBLIC RISK	DENTAL	17.59
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	51.70
		ULINE	TRASH CAN WITH DOLLY	139.34
		QUILL CORPORATION	WASTE CONATAINER 44 GALLON	32.94
			DOLLY 4 BRUTE 24 3/4 X 7 1	45.20
			ACRYLIC SLANTBK SGN HR 8W	28.72_
			TOTAL:	643.87
NON-DEPARTMENTAL	TRANSPORTATION	MIDWEST PUBLIC RISK	DENTAL	12.55
			OPEN ACCESS	21.65
			HSA	21.07
			HSA	117.19
			VISION	1.55
			VISION	0.78
			VISION	4.08_
			TOTAL:	178.87
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	CREDIT FOR INVOICE 3580	191.04-
		OFFICE DEPOT	4PORT EXTERNAL MINI USB	6.38
			REFILL PAPER	2.12
			4X3 MELAMINE BLACK	16.59
		OREILLY AUTOMOTIVE INC	FUEL CAP	1.67-
			RING TERM/PRIMARY WIRE	4.56
			AIR FILTER	7.61
		MIDWEST PUBLIC RISK	DENTAL	13.04
			DENTAL	47.42
			OPEN ACCESS	102.08
			HSA	99.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	214.68
			HSA	403.64
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	40.72
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	23.65
			PW/WOLTZ UNIFORMS	23.65_
			TOTAL:	812.77
TIF-OLD TOWN MKT PLACE OLD TOWNE TIF		LAUBER MUNICIPAL LAW LLC	AUG 18 MKTPL TIF	306.25_
			TOTAL:	306.25
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	AUG 18 MKTPL TIF PRO 2	122.50_
			TOTAL:	122.50
NON-DEPARTMENTAL	WATER/SEWER FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	8.34
		MO DEPT OF REVENUE	SEPT 2018 SALES TAX	3,896.94
			SEPT 2018 SALES TAX	77.94-
		MIDWEST PUBLIC RISK	DENTAL	82.97
			OPEN ACCESS	86.62
			HSA	134.84
			HSA	620.46
			HSA	117.99
			VISION	6.19
			VISION	7.43
			VISION	16.32
			VISION	7.98
		TYLER TECHNOLOGIES INC	INCODE MAINTENANCE	8,609.08_
			TOTAL:	13,517.22
WATER	WATER/SEWER FUND	NETSTANDARD INC	CREDIT FOR INVOICE 3580	382.10-
		OFFICE DEPOT	4PORT EXTERNAL MINI USB	12.77
			REFILL PAPER	4.23
			4X3 MELAMINE BLACK	33.20
		SCHWAAB INC	EXCEL MARK R300 DATER PADS	21.00
		OREILLY AUTOMOTIVE INC	FUEL CAP	3.32-
			RING TERM/PRIMARY WIRE	9.13
			AIR FILTER	15.21
		MIDWEST PUBLIC RISK	ADMIN HEALTH	134.84
			DENTAL	8.74
			DENTAL	43.65
			DENTAL	157.06
			OPEN ACCESS	204.17
			OPEN ACCESS	61.87
			HSA	317.84
			HSA	741.72
			HSA	1,068.56
			HSA	229.96
			ALTON	7.82
			VISION	2.19
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	81.46
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	46.09
			PW/WOLTZ UNIFORMS	46.09
		TYLER TECHNOLOGIES INC	INCODE MAINTENANCE	860.91
			OCT 18 MONTHLY FEES	97.00_
			TOTAL:	3,820.09
SEWER	WATER/SEWER FUND	NETSTANDARD INC	CREDIT FOR INVOICE 3580	382.10-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CITY OF BLUE SPRINGS	SERIES 2009 PRINCIPLE/INTE	185,278.20
		OFFICE DEPOT	4PORT EXTERNAL MINI USB	12.77
			REFILL PAPER	4.23
			4X3 MELAMINE BLACK	33.20
		OREILLY AUTOMOTIVE INC	FUEL CAP	3.32-
			RING TERM/PRIMARY WIRE	9.13
			AIR FILTER	15.21
		MIDWEST PUBLIC RISK	ADMIN HEALTH	134.85
			DENTAL	8.73
			DENTAL	43.59
			DENTAL	157.10
			OPEN ACCESS	204.17
			OPEN ACCESS	61.86
			HSA	317.84
			HSA	741.65
			HSA	1,068.57
			HSA	229.95
			VISION	2.18
		VERIZON WIRELESS	CELLULAR SERVICE 09/19-10/	81.46
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	46.09
			PW/WOLTZ UNIFORMS	46.09
		TYLER TECHNOLOGIES INC	INCODE MAINTENANCE	860.91
			OCT 18 MONTHLY FEES	97.00

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	WATER/SEWER FUND	WYMORE, DENISE	US REFUNDS	12.70
		STORYBOOK REALT	US REFUNDS	1.74
		RIDDLE, ERIN	US REFUNDS	31.08
		MATTHUES, CYNTH	US REFUNDS	66.43
		MEYER, BRIAN	US REFUNDS	65.54
		RICHARDSON, LAV	US REFUNDS	65.71
		RHONE, TODD	US REFUNDS	27.62
		SEHLKE, DARIN	US REFUNDS	65.54
		JACKSON, BENNIE	US REFUNDS	27.88
		LIGHTLE, STEPHA	US REFUNDS	15.54
		MARTIN, JENNIFE	US REFUNDS	15.54
		CROWDES, CHLOE	US REFUNDS	65.54
		HOCKMAN, CHASE	US REFUNDS	65.54
		HAYS, ALORA	US REFUNDS	65.54
		GILDEHAUS, PATR	US REFUNDS	28.04
		WINDOW WORLD OF	US REFUNDS	64.22
		ERMER, VICKI	US REFUNDS	15.54
		SAMPSON, KATELY	US REFUNDS	15.54
		OVERMAN, ALEXA	US REFUNDS	2.78
		BC RESIDENTIAL	US REFUNDS	107.44
		WILKES, HOLLY	US REFUNDS	15.54
		STERLING, CROIX	US REFUNDS	16.39
		STORYBOOK REALT	US REFUNDS	3.48
		EAGLE 1 CONSTRU	US REFUNDS	8.01
			TOTAL:	189,938.28

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

100	GENERAL FUND	92,718.77
170	TOURISM TAX FUND	7,789.41
200	PARK FUND	21,718.32
210	TRANSPORTATION	27,814.18
230	PUBLIC HEALTH	2,993.75
250	OLD TOWNE TIF	306.25
280	CAPITAL PROJECTS FUND	1,250.00
300	MKT PLACE TIF-PR#2	122.50
600	WATER/SEWER FUND	237,311.92

	GRAND TOTAL:	392,025.10

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 9/15/2018 THRU 9/28/2018
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

Ordinances

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

MEETING DATE	9/24/2018, 10/08/2018	
BILL NUMBER	B18-17	
AGENDA TITLE	AN ORDINANCE APPROVING THE FINAL PLAT OF ROSEWOOD HILLS 9th PLAT, PHASE A	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Rick Arroyo, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To gain final plat approval for Rosewood Hills 9 th Plat, Phase A	
BACKGROUND	The land to the north of the existing Rosewood Hills subdivision is zoned R-1 single-family residential. The preliminary plat for Rosewood Hills 8 th , 9 th and 10 th was approved by the Planning & Zoning Commission in February of last year.	
SPECIAL NOTES	There will be an 8ft trail construction on the east side of Dillingham with this plat.	

ANALYSIS	This plat consists of 32 lots and 2 tracts. This is one of the phases included in the preliminary plat that was approved by the Planning & Zoning Commission at the February meeting in 2017. This subdivision will connect to the current Rosewood subdivision by way of Rosewood Drive. This phase will add a connection to Dillingham Road to give residents multiple ways in and out. You will also notice that there is right-of-way shown at the end of NW Crestwood Drive to allow for an ingress/egress point if and when the area east of the channel is developed in the future. Rosewood Drive will have sidewalks on both sides of the street because it is classified as a collector while all other streets will have sidewalk on one side because they are simply residential streets. Engineering for the project is ongoing and will be approved prior to approval of the final plat.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	Planning & Zoning Commission Recommends Approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Final Plat, Approved Preliminary Plat, and Aerial

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B18-17

ORDINANCE NO.
SECOND READING

INTRODUCED BY:
ALDERMAN TOTTON

FIRST READING

September 24, 2018 (6-0)

**AN ORDINANCE APPROVING THE FINAL PLAT OF ROSEWOOD HILLS – 9th
PLAT, PHASE A**

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

WHEREAS, a meeting was held on September 12, 2018 in which the Planning and Zoning Commission recommended that the Board of Aldermen approve the final plat; and

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

WHEREAS, the approved plat shall be recorded at the Jackson County Recorder of Deeds office.

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

SECTION 1: The property legally described below as Rosewood Hills – 9th Plat, Phase A is hereby accepted as a final plat.

PROPERTY DESCRIPTION

All that part of the North Half of Section 22, Township 49, Range 30, in the City of Grain Valley, Jackson County, Missouri more particularly described as follows;

Commencing at the Southwest corner of the Southeast quarter of the Northwest quarter of said Section 22; thence North 00 degrees 59 minutes 44 seconds East, along the West line of said quarter quarter section, a distance of 740.53 feet; thence South 88 degrees 05 minutes 24 seconds East, a distance of 40.00 feet, to the Northwest corner of Rosewood Hills - 8th Plat, a subdivision of record, said point also being on the East Right-of-Way line of Dillingham Road, as now established and the Point of Beginning; thence North 00 degrees 59 minutes 44 seconds East, along said East Right-of-Way line, a distance of 290.04 feet; thence South 88 degrees 05 minutes 24 seconds East, a distance of 961.60 feet; thence North 01 degrees 54 minutes 36 seconds East, a distance of 290.00 feet to a point on the North line of said quarter quarter section; thence South 88 degrees 05 minutes 24 seconds East along said North line, a distance of 91.18 feet; thence

South 41 degrees 57 minutes 37 seconds East, a distance of 216.59 feet; thence South 30 degrees 22 minutes 23 seconds East, a distance of 128.44 feet; thence South 43 degrees 15 minutes 19 seconds East, a distance of 142.64 feet to a point on the North line of said Rosewood Hills - 8th Plat; thence along the North line of said subdivision the following five (5) courses; South 46 degrees 44 minutes 41 seconds West, a distance of 22.75 feet; thence South 01 degrees 54 minutes 36 seconds West, a distance of 233.65 feet; thence North 88 degrees 05 minutes 24 seconds West, a distance of 120.00 feet; thence North 01 degrees 54 minutes 36 seconds East, a distance of 35.08 feet; thence North 88 degrees 05 minutes 24 seconds West, a distance of 1231.97 feet to the Point of Beginning. Containing 10.55 acres.

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 COLEMAN	_____
ALDERMAN HEADLEY	_____	ALDERMAN STRATTON	_____
ALDERMAN TOTTON	_____	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

FINAL PLAT ROSEWOOD HILLS-9TH PLAT, PHASE A LOTS 510 THRU 541 & TRACTS C & D Part of Section 22, Township 49, Range 30 Grain Valley, Jackson County, Missouri

GENERAL NOTES:

- Tracts C and D shall be a "Grading, Drainage, Utility & Conservation Easement" to be owned and maintained by the Homeowner's Association.

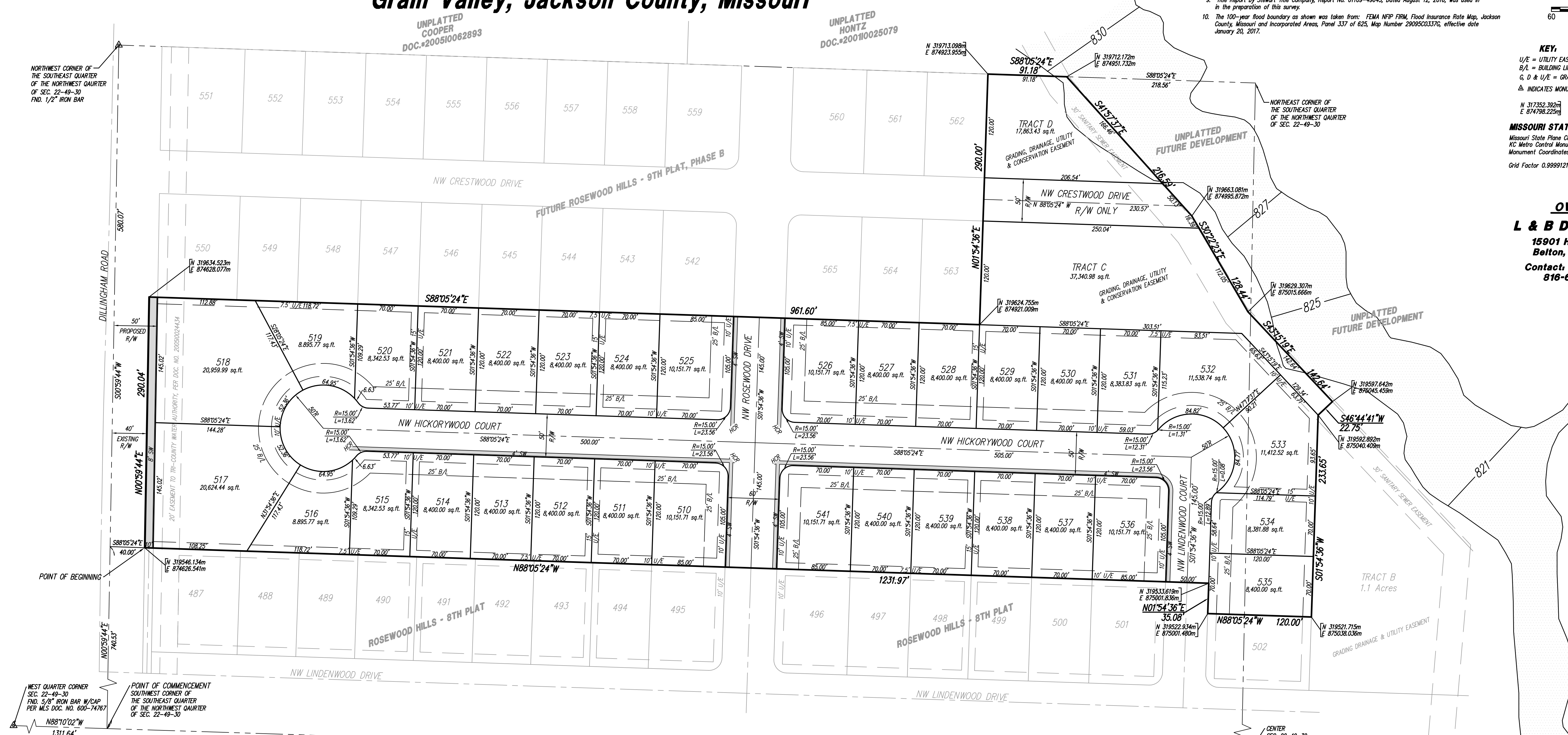
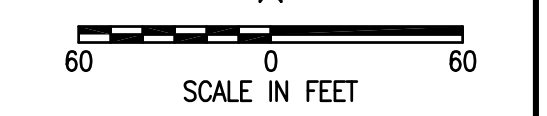
SURVEY NOTES:

- Denotes Found Monumentation as noted.
- Set 5/8" Iron Bar with Aluminum Cap at each "break point" of the plat boundary.
- All rear lot corners to be set with 1/2" Iron Bars with plastic cap unless otherwise noted.
- Curbs to be marked at extension of lot lines.
- Street C/L to be marked with semi permanent monumentation.
- The Parent Tract for this Survey is Document No. 20040017303 & 20050018157.
- This Survey meets or exceeds the accuracy standards of an "Urban Property" Survey.
- Bearings are based on Missouri State Plane Grid.
- Title Report by Stewart Title Company, Report No. 01109-49643, Dated August 12, 2016, was used in the preparation of this survey.
- The 100-year flood boundary as shown was taken from: FEMA NFP FRM, Flood Insurance Rate Map, Jackson County, Missouri and Incorporated Areas, Panel 337 of 625, Map Number 29095003376, effective date January 20, 2017.

KEY:
 U/E = UTILITY EASEMENT
 B/L = BUILDING LINE
 G, D & U/E = GRADING, DRAINAGE & UTILITY EASEMENT
 Δ = INDICATES MONUMENT FOUND

N 317352.392m
E 874798.223m
= MISSOURI STATE PLANE COORDINATES
 Missouri State Plane Coordinates, were obtained using KC Metro Control Monument, JA-04
 Monument Coordinates = N 320,118.902 m
E 875,130.560 m
Grid Factor 0.9999121, Date 2003.

OWNER
L & B Development
 15901 Harold Drive
 Belton, MO. 64012
 Contact: Bob Schmidt
 816-679-8238



PROPERTY DESCRIPTION:

All that part of the North Half of Section 22, Township 49, Range 30, in the City of Grain Valley, Jackson County, Missouri more particularly described as follows:
 Commencing at the Southwest corner of the Southeast quarter of the Northwest quarter of said Section 22, thence North 00 degrees 59 minutes 44 seconds East, along the West line of said quarter quarter section, a distance of 740.53 feet; thence South 88 degrees 05 minutes 24 seconds East, a distance of 40.00 feet, to the Northwest corner of Rosewood Hills - 8th Plat, a subdivision of record, said point also being on the East Right-of-Way line of Dillingham Road, as now established and the Point of Beginning; thence North 00 degrees 59 minutes 44 seconds East, along said East Right-of-Way line, a distance of 290.04 feet; thence South 88 degrees 05 minutes 24 seconds East, a distance of 961.60 feet; thence North 01 degrees 54 minutes 36 seconds East, a distance of 290.00 feet to a point on the North line of said quarter quarter section; thence South 88 degrees 05 minutes 24 seconds East along said North line, a distance of 91.18 feet; thence South 41 degrees 57 minutes 37 seconds East, a distance of 216.59 feet; thence South 30 degrees 22 minutes 23 seconds East, a distance of 128.44 feet; thence South 43 degrees 15 minutes 19 seconds East, a distance of 142.64 feet to a point on the North line of said Rosewood Hills - 8th Plat; thence along the North line of said subdivision the following five (5) courses: South 46 degrees 14 minutes 41 seconds West, a distance of 22.75 feet; thence South 01 degrees 54 minutes 36 seconds West, a distance of 233.65 feet; thence North 88 degrees 05 minutes 24 seconds West, a distance of 120.00 feet; thence North 01 degrees 54 minutes 36 seconds East, a distance of 35.08 feet; thence North 88 degrees 05 minutes 24 seconds West, a distance of 1231.97 feet to the Point of Beginning. Containing 10.55 acres.

EASEMENTS:

An easement or license is hereby granted to the City of Grain Valley to locate, construct and maintain or to authorize the location, construction and maintenance of conduits, gas, water, sewer lines, poles, wires, anchors and surface drainage and all or any of them over, under and along the strips of land designated as "Utility Easement" or by the abbreviation "U/E" on the accompanying plat. Areas designated as "Grading Easement" and "Drainage Easement" or by the abbreviation "G, D & U/E" shall be reserved exclusively for the purpose of storm water drainage, grading, or for the purpose of constructing, maintaining, operating, removing and replacing storm water drainage facilities in accordance with plans and specifications approved by the City Engineer of the City of Grain Valley. No fence, wall, planting, building or other obstruction may be placed or maintained in said easement hereby dedicated and there shall be no alteration of the grades or contours of said easement without the approval of the City of Grain Valley. No obstruction may be placed in said drainage way which would prevent vehicles from traveling on said drainage way for maintenance purposes.
 The Developer, Builder or Property Owner is prohibited from constructing or placing any structure, amenity, fence, retaining wall or landscape feature or grading, altering, clearing or grubbing, improving the terrain or other natural features, or dumping any materials in the areas of land designated as "Conservation Easement" or by the abbreviation "C/E" on the accompanying plat unless prior written approval is provided by the City of Grain Valley.

STREETS:

Street right-of-way shown on the accompanying plat not heretofore dedicated to public use is hereby dedicated.

DEDICATION:

The undersigned proprietors of the above described tract of land have caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision shall hereafter be known as "ROSEWOOD HILLS - 9TH PLAT, PHASE A".

In testimony whereof, L & B Development, Inc., a Missouri Corporation, has caused these presents to be signed by its President and its Corporate Seal affixed this _____ day of _____, 2018.

President - Larry Potts
 Secretary - Bob Schmidt

State of Missouri)
 County of Jackson)

On this _____ day of _____, before me personally appeared Larry Potts who being by me sworn did say that he is President of L & B Development, Inc., a Missouri Corporation, and that the seal affixed to the foregoing instrument is the Company Seal of said Corporation, and that said instrument was signed in behalf of said Corporation by authority of its Board of Directors and to be the free act and deed of said Corporation.

In witness whereof, I have hereunto set my hand and affixed my Notarial Seal at my office the day and year last above written.

Notary Public in and for Jackson County, Missouri

This plat of ROSEWOOD HILLS - 9TH PLAT, PHASE A has been submitted to and approved by the Grain Valley Planning and Zoning Commission this _____ day of _____, 2018.

Chairman - Debbie Saffell
 Secretary - Kevin Browning

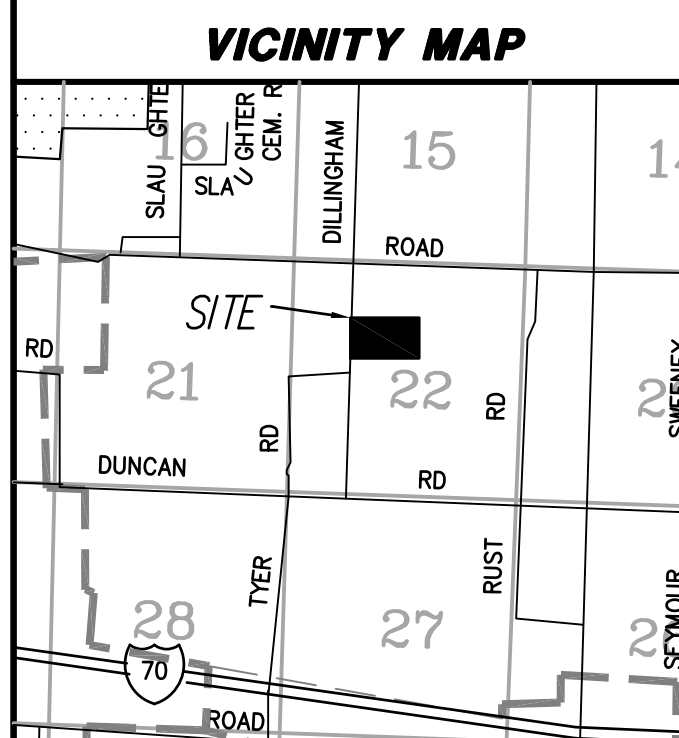
These easements and rights-of-way accepted by the Governing Body of Grain Valley, Missouri this _____ day of _____, 2018.

Mayor - Mike Todd
 City Clerk - Theresa Osenbaugh

APPROVED BY JACKSON COUNTY ASSESSOR:

By _____
 Date _____

I hereby certify that the within plat of ROSEWOOD HILLS - 9TH PLAT, PHASE A is based on an actual survey made by me or under my direct supervision and that said survey meets or exceeds the current MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS as adopted by the Missouri Board of Architects, Professional Engineers, and Land Surveyors and the Missouri Department of Natural Resources further certify that the Section and Sectional Subdivision corner monuments and survey boundary corner monuments were either found or set as indicated on this plat; that I know with all State and City of GRAIN VALLEY statutes, ordinances and regulations governing the practice of surveying and plotting of subdivisions to the best of my knowledge and belief.



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PRELIMINARY PLAT

ROSEWOOD HILLS - 8th, 9th & 10th Plats

LOTS 451 thru 565 and TRACTS A thru D

Part of Section 22, Township 49, Range 30

GRAIN VALLEY, JACKSON COUNTY, MISSOURI

OWNER
L & B Development
15901 Harold Drive
Belton, MO 64012

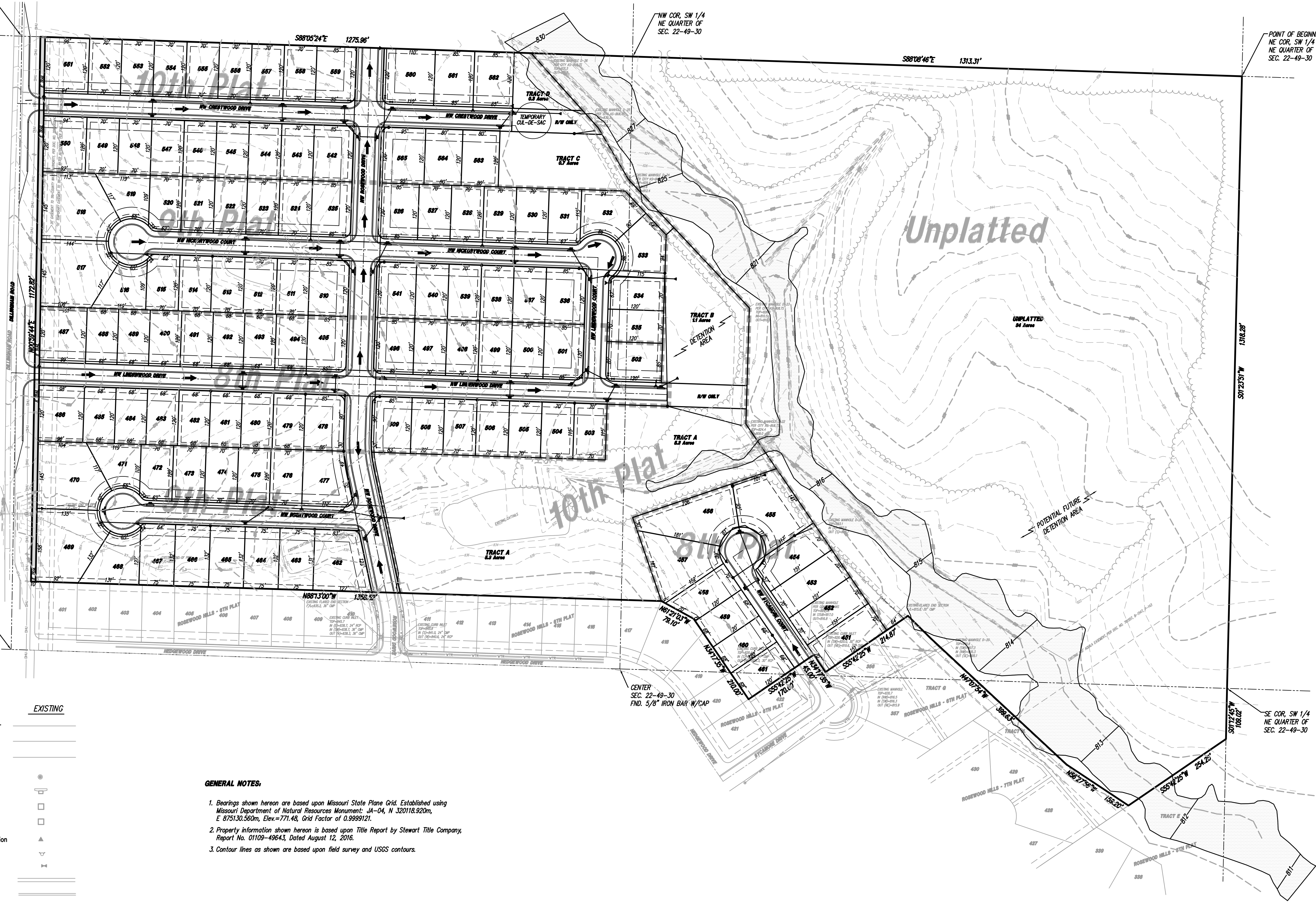
Contact: Bob Schmidt
816-679-8238
rymeg@att.net

120 0 120
SCALE IN FEET

NW COR. SE 1/4
NW QUARTER OF
SEC. 22-49-30

NW COR. SW 1/4
NE QUARTER OF
SEC. 22-49-30

POINT OF BEGINNING
NE COR. SW 1/4
NE QUARTER OF
SEC. 22-49-30



LEGAL DESCRIPTION (Remaining Property):
All that part of the Northwest Quarter, all that part of the Northeast Quarter, and all that part of the Southeast Quarter all in Section 22, Township 49 Range 30 in Grain Valley, Jackson County, Missouri more particularly described as follows:

Beginning at the Northeast Corner of the Southwest Quarter of said Northeast Quarter of said Section 22; thence South 01 degrees 23 minutes 51 seconds West along the East Line of said Southwest Quarter of said Northeast Quarter a distance of 1318.28 feet to the Southeast Corner of said Quarter-Quarter Section; thence continuing along the East Line of the Northwest Quarter of the Southwest Quarter of said Section 22, South 01 degrees 12 minutes 45 seconds West a distance of 100.02 feet to point on the Northern Line of ROSEWOOD HILLS - 5th PLAT, a subdivision of record in said city, county and state; thence in a northeasterly direction along the Northern Line of said ROSEWOOD HILLS - 5th PLAT and also along the Northern Line of ROSEWOOD HILLS - 6th PLAT, a subdivision of record said city, county and state, the following nine (9) courses: South 55 degrees 42 minutes 25 seconds West a distance of 254.25 feet; thence North 56 degrees 27 minutes 56 seconds West a distance of 159.20 feet; thence North 47 degrees 07 minutes 54 seconds West a distance of 399.63 feet; thence South 55 degrees 42 minutes 25 seconds West a distance of 214.87 feet; thence North 34 degrees 17 minutes 35 seconds West a distance of 45.00 feet; thence South 55 degrees 42 minutes 25 seconds West a distance of 170.00 feet; thence North 34 degrees 17 minutes 35 seconds West a distance of 210.00 feet; thence North 61 degrees 21 minutes 03 seconds West a distance of 79.10 feet; thence North 88 degrees 13 minutes 00 seconds West a distance of 1352.52 feet to the Northwest Corner of said ROSEWOOD HILLS - 6th PLAT, said Corner being on the East right-of-way Line of Dillingham Road as now established; thence North 00 degrees 59 minutes 44 seconds East along the East right-of-way Line of said Dillingham Road, said line being 40 feet East of a parallel to the West Line of the Southwest Quarter of the Northwest Quarter of said Section 22 a distance of 1172.92 feet to a Point on the North Line of said Quarter-Quarter Section; thence South 88 degrees 05 minutes 24 seconds East along the North Line of said Quarter-Quarter Section a distance of 1275.96 feet to Northeast Quarter of said Quarter-Quarter Section; thence South 88 degrees 08 minutes 46 seconds East along the North Line of Southwest Quarter of the Northwest Quarter of said Section 22 a distance of 1313.31 feet to the Point of Beginning.

Containing 74.8 acres.

STREETS:
Rosewood Drive shall be a residential collector street and shall have a right-of-way width of 60.00 feet and a pavement width of 36 feet back of curb to back of curb. Curb and gutter shall be APWA Type C01, straight back curb and gutter.

All other streets within the subdivision shall be standard residential streets, and shall have a right-of-way width of 50.00 feet and a pavement width of 28 feet back of curb to back of curb. Curb and gutter shall be APWA Type C02, roll back curb and gutter.

Dillingham Road shall have an additional 10.00 feet of right-of-way dedicated as part of this development. There shall be no driveway access to Dillingham Road.

The street connections to Dillingham Road will have deceleration and acceleration lanes provided on Dillingham Road.

SIDEWALKS:
Sidewalks shall be installed on both sides of Rosewood Drive (collector street) and on one side of all other streets (residential streets). An 8-foot walking trail to be installed along the east side of Dillingham Road.

BUILDING LINES:
A minimum 25-foot front yard set-back shall be required along all streets. The rear yard set-back shall be a minimum of 30 feet; side yard set-back shall be a minimum of 8 feet.

SANITARY SEWERS:
A complete and usable sanitary sewer system shall be constructed to provide service to each lot within the subdivision. Said system shall be designed and constructed in accordance with APWA, City of Grain Valley and MoDNR standards and specifications. The proposed sanitary sewer system shall connect to the existing Grain Valley North Interceptor sanitary sewer.

WATER DISTRIBUTION SYSTEM:
A complete and usable water distribution system shall be constructed so as to provide service and the protection to each lot within the subdivision. Said system shall be designed and constructed in accordance with APWA, AWWA, City of Grain Valley and MoDNR standards and specifications. The proposed water distribution system shall connect to the existing 8-inch mains in Rosewood Hills. All new mains shall also be 8-inch.

STORM WATER MANAGEMENT:
A Storm Sewer and Storm Drainage System shall be provided to adequately serve the development. The enclosed storm sewer system shall have the capacity to handle runoff from a 10-year storm. The system shall also be capable of safely routing through the development the additional runoff from a 100-year storm. Surface swales shall be provided over storm sewers to carry additional runoff. Where a storm sewer runs parallel to the street, the street shall serve as the surface swale.

Storm water detention and storm water quality requirements shall be met by the development. It is anticipated that storm water detention shall be provided on Tracts A thru D. If additional detention area is required, it will be provided in the property to the East of the development identified as "Unplatted" on this drawing. At such time as storm water detention is required and developed in this area, the property shall be platted.

EROSION CONTROL:
The Developer shall be responsible for erosion control within the boundaries of the development. Erosion control shall become the responsibility of the individual lot owner at such time as the lot owner takes possession of the lot.

EASEMENTS:
Utility easements shall be provided upon completion of construction plans. Said easements shall be incorporated on the Final Plat.

COMMON AREA:
Tracts A, B, C and D shall be "Common Area" and shall be owned and maintained by the subdivision Homeowner's Association.

STREAM BUFFER:
The existing streams located within the boundary of the property shall have their centerline delineated and a "stream buffers" established as required for protection of the natural streams for the conveyance of stormwater. No construction or disturbance of any type, including clearing, grubbing, stripping, fill, excavation linear grading, etc. is allowed in the buffer zone.

WETLANDS AND EPHEMERAL STREAMS:
Wetlands and ephemeral streams have been identified on the property. A Preliminary Jurisdictional Determination stated the unnamed tributary to Swinney Branch and the adjacent wetlands are jurisdictional waters of the United States. An Environmental Assessment performed by Habitat Architects has also identified jurisdictional areas. Any land disturbance within these areas is subject to permitting requirements as determined by USACE and MoDNR.

FLOOD BOUNDARY:
The 100-year flood boundary as shown was taken from: FEMA NFIP FIRM, Flood Insurance Rate Map, Jackson County, Missouri and Incorporated Areas, Panel 337 of 625, Map Number 29050C03370, effective date January 20, 2017.

MINIMUM BASEMENT FLOOR ELEVATION:
All lots adjacent to the 100-year Flood Boundary shall have a Minimum Basement Floor (MBF) elevation of 1 foot above the adjacent Flood boundary elevation.

PROJECT DATA SUMMARY:
Total Area of Site = 74.8 acres
Area to Remain Unplatted = 34 Acres
Area to be Developed = 40.8 Acres
Total Common Area = 12.2 acres
Average Density of Development = 2.82 Lots/Acre
Property is currently zoned R-1, Single Family Residential.

PROPOSED DEVELOPMENT SCHEDULE
8th Plat - Lots 451 thru 461, Lots 478 thru 509 (Spring 2017)
9th Plat - Lots 462 thru 477, Lots 510 thru 541 (Fall 2017)
10th Plat - Lots 542 thru 565, Tracts A, B, C & D (Spring 2018)

VICINITY MAP
A vicinity map showing the site location relative to surrounding roads and sections.

GENERAL NOTES:
1. Bearings shown herein are based upon Missouri State Plane Grid. Established using Missouri Department of Natural Resources Monument: JA-04, N 320118.920m, E 875130.560m, Elev=771.48, Grid Factor of 0.9999121.
2. Property information shown herein is based upon Title Report by Stewart Title Company, Report No. 01109-49643, Dated August 12, 2016.
3. Contour lines as shown are based upon field survey and USGS contours.

PROPOSED	KEY	EXISTING
— SAN —	Sanitary Sewer	— ST —
— ST —	Storm Sewer	— WTR —
— WTR —	Water	●
○	Manhole	□
□	Catch Basin	□
□	Junction Box	□
□	Field Inlet	▲
▲	Flared End Section	▼
▼	Fire Hydrant	—
—	Water Valve	—
—	Sidewalk	—
—	2' Curb	—
—	Existing Grades	—
—	Building Line	—
—	Utility Easement	—
→	Finish Drainage Flow	—
□	≈ Approximate location 100-year Flood Boundary (See Note)	

REVISIONS NO. BY DATE 1. BY [] DATE [] 2. BY [] DATE [] 3. BY [] DATE []	DATE FEBRUARY 10, 2017	AFINS CORP. 7401 W 129th STREET, SUITE 110 OVERLAND PARK, KS 66213 913-239-1100 MISSOURI CERTIFICATE OF AUTHORITY ENGINEERING - #2000175356 MISSOURI CERTIFICATE OF AUTHORITY LAND SURVEYING - #LS-2012028511 LESLIE B. HAMILTON, P.E. FEBRUARY 10, 2017
LADWIG & ASSOCIATES, L.L.C. LAND SURVEYORS 33004 E. 235th Street Pleasant Hill, MO 64080 816-309-6621 Missouri Certificate of Authority Land Surveying - LS-2012028511		
PRELIMINARY PLAT ROSEWOOD HILLS PROPERTY LOTS 451 THRU 565 GRAIN VALLEY - JACKSON COUNTY - MISSOURI		
DRAWING NO. 16-123-PLT_LAL14	DATE DECEMBER 30, 2016	JOB NO. 16-123
SHEET 1	OF 1	

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DILLINGHAM

TYER

TYER

DILLINGHAM

STASWORE

HEDGELWOOD

BRIDGEWOOD

SWEEFGATE

ROSEWOOD

PERHAMMAN

HAWTHORN

POP JR

HOOKERY

N

1 inch = 300 feet

0 150 300 Feet

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Resolutions

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

MEETING DATE	10/8/2018	
BILL NUMBER	R18-42	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE WRITE OFF OF DOUBTFUL UTILITY ACCOUNT BALANCES	
REQUESTING DEPARTMENT	Finance	
PRESENTER	Cathy Bowden	
FISCAL INFORMATION	Cost as recommended:	\$44,317.15
	Budget Line Item:	600-60-77590 600-65-77590
	Balance Available:	\$44,317.15
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To write off uncollectible and bankrupt accounts to more accurately report accounts receivable	
BACKGROUND	Doubtful accounts should be written off on a regular basis. Balances are from 2012 and 2013. Eligible accounts have been sent to collections.	
SPECIAL NOTES	\$28,806.15 of the total to be written off is water and \$15,511.00 is sewer.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Resolution and list of account numbers and amounts
---	--

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

October 8, 2018

RESOLUTION NUMBER
R18-42

SPONSORED BY:
ALDERMAN WEST

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY AUTHORIZING THE WRITE OFF OF DOUBTFUL UTILITY ACCOUNT
BALANCES**

WHEREAS, The City of Grain Valley utility billing has accounts that will not be collected; and

WHEREAS, These accounts have been sent to collections or have filed for bankruptcy; and

WHEREAS, The city will still be able to accept payment should we receive monies for any of the accounts; and

WHEREAS, By writing off some of the very old uncollectable accounts we more accurately report the accounts receivable on the balance sheet.

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

SECTION 1: Utility billing shall write off stale uncollectable accounts.

SECTION 2: Accounts to be written off are listed on the attached spreadsheet.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2018.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

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R18-42
List of Accounts Amounts

20-588000-00	30.18
10-503880-01	113.68
10-364000-04	213.54
10-144100-00	106.35
10-128900-08	129.48
20-151451-03	116.71
20-709400-02	269.28
10-132500-06	137.69
10-830500-09	132.01
20-702110-08	120.45
10-831270-04	83.16
10-133000-00	128.42
10-133700-00	22.08
10-133700-02	27.41
10-136800-00	20.88
10-137600-02	52.89
10-140400-00	53.19
10-141100-02	48.56
10-145800-00	72.10
10-146300-02	30.82
10-146400-00	51.47
10-146700-01	81.16
10-147700-00	22.14
10-147900-02	18.95
10-150000-00	36.50
10-201200-00	441.87
10-202700-00	112.80
10-202700-02	10.55
10-202700-03	92.40
10-202700-04	31.57
10-202700-05	18.28
10-203200-00	108.25
10-204400-00	89.14
10-208200-00	21.94
10-209300-01	12.78
10-211400-05	43.21
10-215700-01	7.12
10-215900-01	55.81
10-216400-00	26.85
10-216700-01	76.56
10-216700-02	7.80
10-218200-00	9.96
10-218200-03	66.87
10-218400-00	36.84
10-218500-02	66.07
10-219800-04	17.89
10-221200-00	13.89

R18-42
List of Accounts Amounts

10-221300-04	89.28
10-222900-00	92.60
10-225200-02	238.74
10-226100-00	33.56
10-228500-00	11.82
10-229300-00	16.58
10-235300-01	66.63
10-237400-00	9.15
10-239300-02	9.21
10-240800-01	18.52
10-240900-02	29.60
10-246500-02	14.17
10-247500-02	39.79
10-249400-02	80.71
10-251000-01	23.30
10-251000-02	36.54
10-251700-05	127.47
10-301800-01	11.29
10-320700-01	18.02
10-341400-00	22.03
10-343900-01	17.99
10-363700-02	46.94
10-364500-00	16.87
10-365600-01	31.61
10-366000-02	38.31
10-366700-01	263.92
10-366900-02	35.88
10-369500-00	19.71
10-371000-03	4.60
10-378500-00	32.12
10-381900-00	41.05
10-390200-01	15.04
10-411600-00	24.89
10-412570-00	36.50
10-424000-01	58.15
10-449700-01	17.05
10-450290-00	45.81
10-454500-00	83.02
10-458100-00	25.02
10-458120-00	9.86
10-467300-00	8.75
10-471450-01	62.55
10-471570-00	27.77
10-471750-00	24.91
10-471840-01	9.91
10-471950-00	8.25
10-472000-01	69.84

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10-472070-00	8.86
10-472340-00	8.70
10-474430-00	23.51
10-474800-00	7.12
10-495800-02	57.03
10-503410-01	179.42
10-522800-00	22.71
10-539500-00	26.82
10-557500-00	21.54
20-101300-01	68.93
20-103900-00	16.83
20-105200-00	24.49
20-107000-00	41.62
20-110300-01	41.17
20-112700-00	23.79
20-117300-02	19.11
20-120500-00	52.04
20-126700-00	77.55
20-700110-01	13.99
20-700180-01	35.29
20-701230-00	2.35
20-701260-00	2.45
10-148800-11	54.58
10-472050-00	71.69
20-701010-05	27.64
20-700600-04	310.69
20-152650-10	181.06
20-128000-03	11.85
20-568560-04	186.07
20-118500-11	6.34
10-243100-03	143.43
10-850320-04	184.78
20-199500-06	34.56
20-702060-08	27.01
10-342700-10	181.48
20-592240-02	94.53
10-131000-00	133.60
10-503810-04	24.96
10-221100-03	724.25
10-371520-00	28.86
20-711570-02	3.86
10-310600-00	74.70
10-365200-04	28.86
10-141600-07	12.20
20-701910-05	26.67
10-229700-06	2.59
20-568500-05	103.98

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10-385100-06	13.37
10-384600-12	28.67
10-830220-07	164.78
20-701571-04	54.33
10-208840-03	53.81
20-700700-08	122.38
10-519310-01	334.59
20-570000-01	304.24
10-369400-06	99.00
20-199850-03	28.54
20-700490-09	186.77
20-622730-04	124.57
10-130800-02	159.18
20-117400-07	117.81
20-151161-01	349.14
20-122400-10	185.43
20-199500-05	3.24
10-900970-01	101.21
10-301900-04	121.04
20-109700-06	32.24
10-383400-06	21.97
10-256070-02	36.51
20-103400-00	225.75
20-702030-09	167.73
20-562380-05	10.55
20-561840-04	0.16
20-562370-04	285.04
20-119500-11	29.13
20-121600-12	117.19
20-199710-04	114.74
20-701880-08	29.83
20-199630-09	18.79
10-471970-03	49.61
10-371460-08	48.99
10-432700-01	28.31
10-217400-05	126.71
10-900420-05	130.86
20-562260-05	32.01
20-151201-01	15.64
20-623220-01	151.58
20-701190-10	121.78
10-511300-00	37.81
10-254300-03	13.43
20-108600-05	91.11
20-116600-14	202.92
20-700150-04	110.25
20-702220-02	222.50

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10-829980-08	27.32
10-135600-03	0.36
10-367800-08	35.68
10-218700-08	26.38
10-249200-06	126.45
10-318900-01	94.46
10-362670-03	150.44
10-850060-03	201.39
20-120600-03	47.28
10-900080-05	185.86
10-142000-05	31.22
10-850090-01	72.76
20-150760-04	29.29
20-701550-06	42.24
20-561850-01	181.04
10-140400-07	172.07
10-422600-02	24.19
20-700970-07	62.81
20-701480-06	8.03
10-471550-03	2.58
20-118200-10	76.86
20-151100-03	117.20
20-680720-02	152.16
20-682812-02	92.62
20-682830-01	193.88
20-101300-04	224.06
10-472110-04	47.47
10-414500-01	7.35
10-248200-08	38.51
10-363400-08	29.08
10-249400-07	29.97
10-394000-00	191.67
10-851400-01	45.89
10-219180-04	79.14
10-371540-05	87.30
10-830600-03	72.71
20-701850-04	55.75
20-701930-04	149.37
10-234200-00	38.23
20-115040-00	102.43
20-700710-10	16.37
20-103900-07	50.41
20-119700-10	167.00
20-118600-06	322.12
10-353800-00	101.52
20-702190-04	121.83
10-247600-06	6.47

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10-217400-06	300.68
10-250900-11	34.00
10-305600-01	116.23
10-202200-08	201.51
20-622170-02	237.76
20-711800-01	0.40
20-151670-06	112.35
20-702000-05	152.66
20-702100-09	154.06
20-701010-06	13.26
10-134400-03	48.39
10-850220-01	141.25
20-701470-03	237.06
10-218000-10	105.54
10-219630-04	116.22
10-366700-06	226.04
10-831240-04	109.98
20-700410-07	112.02
10-237800-07	188.37
10-371390-06	90.15
10-202400-02	16.17
10-251400-09	8.82
20-116700-04	152.99
20-621730-01	151.32
20-110300-04	287.73
20-110400-01	217.43
20-120900-08	77.57
20-117500-12	212.17
20-126200-05	68.43
20-199480-08	73.46
10-371110-02	219.84
10-220310-09	171.40
10-484150-00	19.66
10-474850-03	16.86
10-206900-00	127.73
10-229400-02	210.33
10-397800-01	382.74
20-701300-02	209.48
20-152650-11	187.01
10-519310-02	43.25
10-901310-02	46.33
20-701200-06	60.03
10-522300-11	156.31
10-451700-03	1.23
10-850640-06	102.30
10-256100-03	43.28
10-393000-02	195.62

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10-202100-07	146.61
10-361000-09	8.77
10-383800-05	144.32
10-451700-02	71.93
10-900970-02	248.68
20-118800-11	152.76
20-260970-01	204.70
20-562840-04	59.26
20-122600-10	122.49
10-850740-05	193.44
20-199660-06	169.29
20-562420-04	69.60
10-505510-04	166.39
10-308700-03	43.25
10-851370-01	239.05
10-218300-10	142.53
10-342100-07	155.31
10-362600-05	324.47
10-412820-03	30.79
10-487790-04	160.53
20-702190-07	128.06
20-701760-06	114.23
20-701530-07	247.09
20-123700-08	156.55
20-126400-06	90.34
10-236800-10	163.46
10-203000-10	254.76
10-220310-10	46.12
10-365600-05	175.21
20-562070-06	98.07
10-900970-03	209.76
20-120600-02	36.78
20-701100-09	95.65
10-131110-01	217.42
10-245800-04	205.27
20-701830-06	84.48
10-256020-02	287.49
10-256070-03	121.56
20-121900-07	31.35
20-620880-04	6.55
20-682870-03	12.62
10-313800-02	166.19
10-371040-06	30.95
10-377000-03	52.11
20-562530-06	1.22
20-701570-07	172.52
10-150200-08	160.89

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20-199500-08	40.90
20-151831-00	144.85
20-152660-11	268.42
20-199870-06	53.28
20-682880-06	69.59
10-135300-08	94.14
10-900850-00	567.10
10-366300-07	0.18
10-410100-01	1.18
10-850420-04	89.02
10-353900-04	72.76
10-470200-05	337.18
20-151441-01	19.93
20-121600-13	218.99
20-680590-04	199.24
20-701180-08	98.74
20-562860-04	29.58
20-701550-07	225.14
20-110200-09	222.28
10-134000-00	102.29
10-377800-02	9.42
10-830750-03	130.35
20-701390-09	26.32
20-702310-05	362.18
20-151650-03	204.07
20-151310-06	131.11
10-202400-04	24.03
10-148000-00	131.48
10-237700-09	56.04
10-830950-02	127.87
10-850220-02	37.70
10-219610-03	109.37
10-349860-01	8.82
20-108600-07	268.23
20-561920-05	176.43
20-680720-03	160.30
20-702160-11	48.06
20-101800-05	170.06
20-568550-04	150.56
10-830000-05	21.18
10-202100-09	82.83
20-117600-08	127.59
10-504630-05	21.63
20-700950-03	158.33
10-549400-04	147.30
10-136600-04	94.94
20-117000-07	48.59

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10-342500-03	110.12
10-365400-02	189.66
10-383500-06	755.73
20-562280-02	66.46
20-701360-08	63.30
10-132200-00	16.50
10-365100-04	12.73
10-216400-10	84.68
20-118200-11	281.52
20-151690-08	26.26
20-562160-04	107.47
10-202700-16	92.68
20-199470-06	76.47
10-256240-04	9.33
10-221700-08	0.65
10-231000-02	227.64
10-434500-01	291.34
10-547950-04	97.94
20-701690-06	218.75
10-220500-09	267.54
10-366700-07	12.64
10-371340-06	8.10
10-242500-01	125.18
10-458060-02	213.97
20-115300-04	123.41
20-124200-02	135.35
20-152640-04	42.54
20-682830-02	119.40
10-219640-01	30.98
20-701510-08	241.61
10-216500-11	169.90
10-130400-03	111.87
10-472320-05	310.81
10-547500-03	17.12
10-452300-03	116.96
20-700430-08	23.21
20-117700-09	70.95
20-150840-09	110.47
20-680550-01	52.90
20-702110-10	111.94
20-561900-03	52.28
20-623210-01	17.11
20-701790-01	7.27
10-371190-11	4.66
10-217700-05	72.80
20-624480-01	5.46
20-701230-05	62.13

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10-900420-07	73.33
10-146700-13	85.75
10-458030-02	257.20
10-256003-02	33.54
10-371550-08	168.43
20-199750-05	83.59
20-118300-07	75.30
20-119000-14	127.77
10-364000-05	363.60
20-110300-06	138.61
10-900130-06	107.31
10-254700-03	29.80
10-509300-02	56.45
10-850320-05	199.22
20-562300-04	194.21
10-363800-07	258.13
10-414950-03	12.73
20-199480-09	166.81
20-623360-00	13.58
10-830170-02	61.68
20-152680-07	1.55

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