

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

APRIL 25, 2022

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 Chuck Johnston

ITEM II: ROLL CALL

- City Clerk Jamie Logan

ITEM III: INVOCATION

- Pastor Mike Cassidy of Faith United Methodist Church

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Shea Bass

ITEM V: APPROVAL OF AGENDA

- City Administrator Ken Murphy

ITEM VI: POLICE OFFICER OATH OF OFFICE

- Lisa Romano

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: PREVIOUS CONSENT AGENDA

- April 7, 2022 – Board of Aldermen Special Session Minutes
- April 11, 2022 – Board of Aldermen Regular Meeting Minutes
- April 25, 2022 – Accounts Payable
- April 25, 2022 – Destruction Certificate Police Department

ITEM IX: PREVIOUS BUSINESS

- Liquor License
 - Slinger's Saloon



ITEM X: PRESENTATIONS

- None

ITEM XI: RESOLUTIONS

- None

ITEM XII: ORDINANCES

**ITEM XII (A) An Ordinance Declaring the Results of the General Election Held
B22-12 in the City of Grain Valley, Missouri on April 5, 2022**

1ST & 2ND READ

Introduced by Alderman Darren Mills To certify the election results for the April 5, 2022 election

ITEM XIII: PROCLAMATIONS

- Recognition of Service as Alderman Ward I – Jayci Stratton
- Recognition of Service as Alderman Ward III – Bob Headley
- Recognition of Service as Mayor – Chuck Johnston

ITEM XIV: ELECTED OFFICIALS OATH OF OFFICE

- Mayor: Mike Todd
- Ward 1: Dale Arnold
- Ward 2: Rick Knox
- Ward 3: Ryan Skinner

ITEM XV: NEW BUSINESS

- None

ITEM XVI: PUBLIC HEARING

- Stormwater Management Plan

ITEM XVII: RESOLUTIONS

**ITEM XVII(A) A Resolution by the Board of Aldermen of the City of Grain Valley
R22-36 Authorizing the Installation of Two New Street Lights in the Mercado
Plaza Subdivision**

Introduced by
Alderman Tom
Cleaver

To provide lighting of the road and community safety

**ITEM XVII(B) A Resolution by the Board of Aldermen of the City of Grain Valley
R22-37 Authorizing the City Administrator to Establish Procedures for Public
Access to City Facilities**

Introduced by
Alderman Rick
Knox

To establish procedures for public access to city facilities



ITEM XVII(C) A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Sign an Agreement With Mid-America Regional Council Pertaining to the Regional Preventative Street Maintenance Program
R22-38
*Introduced by
Alderman
Darren Mills*

To participate in the Missouri Regional Preventive Maintenance (RPM)Program

ITEM XVII(D) A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Approve the Midwest Public Risk (MPR) 2022-2023 Plan Elections and Rates for Employee Health, Dental and Vision Benefit Coverage
R22-39
*Introduced by
Alderman Shea
Bass*

To provide health, dental and vision insurance coverage to City of Grain Valley employees and their families

ITEM XVIII: ORDINANCES

ITEM XVIII (A) An Ordinance Approving the Final Development Plan for Greystone Plaza Tract B
B22-13

1ST READ

*Introduced by
Alderman Tom
Cleaver*

To gain final development plan approval for Greystone Plaza Tract B

ITEM XVIII (B) An Ordinance Amending Chapter 215 Offenses Related to Nonconsensual Pornography and Public Indecency
B22-14

1ST READ

*Introduced by
Alderman Rick
Knox*

To amend Chapter 215 in order to charge and prosecute certain offenses

ITEM XIX: CITY ATTORNEY REPORT

- City Attorney

ITEM XX: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ken Murphy
- Deputy City Administrator Theresa Osenbaugh
- Parks & Recreation Director Shannon Davies
- Community Development Director Mark Trosen
- Finance Director Steven Craig
- Chief of Police James Beale
- City Clerk Jamie Logan

ITEM XXI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold



- Alderman Shea Bass
- Alderman Tom Cleaver
- Alderman Rick Knox
- Alderman Darren Mills
- Alderman Ryan Skinner

ITEM XXII: MAYOR REPORT

- Mayor Mike Todd

ITEM XXIII: 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 XXIV: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON MAY 9, 2022 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

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

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

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



Consent

Agenda

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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Special Session

04/07/2022
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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met for a Special Session on April 7, 2022 at 6:09 p.m. in the Winona Burgess room at the Grain Valley Community Center, 713 Main Street, Grain Valley, Missouri
- The meeting was called to order by Mayor Pro-Tem Bass

ITEM II: ROLL CALL

- City Clerk Jamie Logan called roll
- *Present: Bass, Cleaver, Headley, Knox, Mills, Stratton*
- *Absent: Johnston*

-QUORUM PRESENT-

ITEM III: EXECUTIVE SESSION

- *Mr. Murphy stated an executive session was needed for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended*
- *Alderman Headley moved to close the Regular Meeting for items related to for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended*
- *The motion was seconded by Alderman Knox*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 6:10 PM-

- *Alderman Headley moved to open the Regular Meeting*
- *The motion was seconded by Alderman Knox*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 6-0-

ELECTED OFFICIALS PRESENT
Mayor Pro-Tem Shea Bass
Alderman Tom Cleaver
Alderman Bob Headley
Alderman Rick Knox
Alderman Darren Mills
Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT
Mayor Chuck Johnston

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
City Clerk Jamie Logan
City Attorney Anthony Hernandez



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
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-THE REGULAR MEETING OPENED AT 6:46 PM-

ITEM IV: DISCUSSION

- Mayor Pro-Tem Bass provided an overview of what the Board’s possible actions could be for a penalty for disclosing executive session items on social media and opened the meeting for discussion
- Alderman Headley and Alderman Knox stated they would like to do the written censure option
- Alderman Headley motioned for a written censure to be presented at the next board meeting
- The motion was seconded by Alderman Cleaver
 - Alderman Stratton requested the City Attorney provide the options again; City Attorney Hernandez provided the four options to the board:
 - Do nothing
 - Verbal admonishment at the next Board of Aldermen meeting
 - Written Censure at the next Board of Aldermen meeting
 - Impeachment
- *The motion was voted on with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Mills, Stratton*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 6-0-

ITEM V: ADJOURNMENT

- The meeting adjourned at 6:50 P.M.

ELECTED OFFICIALS PRESENT
Mayor Pro-Tem Shea Bass
Alderman Tom Cleaver
Alderman Bob Headley
Alderman Rick Knox
Alderman Darren Mills
Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT
Mayor Chuck Johnston

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
City Clerk Jamie Logan
City Attorney Anthony Hernandez



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
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Minutes submitted by:

Jamie Logan
City Clerk

Date

Minutes approved by:

Shea Bass
Mayor Pro-Tem

Date

DRAFT

ELECTED OFFICIALS PRESENT
Mayor Pro-Tem Shea Bass
Alderman Tom Cleaver
Alderman Bob Headley
Alderman Rick Knox
Alderman Darren Mills
Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT
Mayor Chuck Johnston

STAFF OFFICIALS PRESENT
City Administrator Ken Murphy
City Clerk Jamie Logan
City Attorney Anthony Hernandez

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CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
Regular Session

04/11/2022
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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 April 11, 2022, at 7:00 p.m. in the Board Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Chuck Johnston

ITEM II: ROLL CALL

- City Clerk Jamie Logan called roll
- *Present: Bass, Cleaver, Headley, Knox, Stratton*
- *Absent: Mills*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Pastor Jason Williams of Valley Community Church

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Jayci Stratton

ITEM V: APPROVAL OF AGENDA

- There is one change; the police officer oath of office will be moved to a later meeting

ITEM VI: POLICE OFFICER OATH OF OFFICE

- None

ITEM VII: PROCLAMATIONS

- None

ITEM VIII: CITIZENS PARTICIPATION

- None

ITEM IX: CONSENT AGENDA

- March 28, 2022 – Board of Aldermen Regular Meeting Minutes
- April 11, 2022 – Accounts Payable
- *Alderman Headley made a Motion to Accept the Consent Agenda*
- *The Motion was Seconded by Alderman Knox*
 - *None*
- *Motion to Approve the Consent Agenda was voted on with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Stratton*

ELECTED OFFICIALS PRESENT

Mayor Chuck Johnston
Alderman Shea Bass
Alderman Tom Cleaver
Alderman Bob Headley
Alderman Rick Knox
Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

Alderman Darren Mills

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Direct Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
City Clerk Jamie Logan
City Attorney Anthony Hernandez



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

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- *Nay:*
- *Abstain:*

-MOTION APPROVED: 5-0-

ITEM X: PREVIOUS BUSINESS

- None

ITEM XI: NEW BUSINESS

- Fireworks Permit Applications
 - City Clerk Logan stated the Grain Valley Band Parent Association had submitted all items necessary for approval of their 2022 Application for a permit to sell fireworks; requested a motion to approve
 - *Alderman Headley made a Motion to Approve Grain Valley Band Parent Association's Application permits to Sell Fireworks.*
 - *The Motion was Seconded by Alderman Stratton*
 - *No discussion*
 - *Motion to Approve Grain Valley Band Parent Association's Application for Permit to Sell Fireworks was voted on with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Stratton*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 5-0-

- Fireworks Permit Applications
 - City Clerk Logan stated the and the Grain Valley Partnership has outstanding items before a permit can be issued; requested a motion to approve
 - *Alderman Headley made a Motion to Approve the Grain Valley Partnership's Permit to Sell Fireworks.*
 - *The Motion was Seconded by Alderman Bass*
 - *No discussion*
 - *Motion to Approve Grain Valley Partnership's Application for Permit to Sell Fireworks was voted on with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Stratton*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 5-0-

ELECTED OFFICIALS PRESENT

Mayor Chuck Johnston
 Alderman Shea Bass
 Alderman Tom Cleaver
 Alderman Bob Headley
 Alderman Rick Knox
 Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

Alderman Darren Mills

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
 Deputy City Administrator Theresa Osenbaugh
 Chief James Beale
 Community Development Direct Mark Trosen
 Parks and Recreation Director Shannon Davies
 Finance Director Steven Craig
 City Clerk Jamie Logan
 City Attorney Anthony Hernandez



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- Liquor license application for Slinger’s Saloon was presented for the first time; There are a few outstanding items that need to be provided before the license is issued; it was explained the initial desire of the bar owner was to include a patio on the back of the property; the patio is over a city Right of Way and the City does not allow drinking on City property; explained the Right of Way vacation procedure has been communicated to the applicant and the owner of the property would need to pursue that if interested
- Alderman Stratton asked the hours of the establishment; 11AM to 1:30 AM- the same as Shifting Gears Bar & Grill

ITEM XII: PRESENTATIONS

- candid Marketing presented on the new place branding
- candid collaborated with a team including an alderman, school district, and city staff
- The methodology for the project was explained
- There was a dedicated website for this project which included 478 completed responses- a high completion rate
- In-market immersion included conversations with city staff, elected officials and the Grain Valley Partnership, Aldermen listening tours, focus groups including GVHS students, realtor roundtable and individual interviews
- External perception study showed themes such as Grain Valley has access to major interstates, airport, visibility, location to KC metro, housing options, economic development, hidden gem
- Brand platform was provided including the narrative, logos, tagline and creative expressions of the brand
- There was a sense of pride with Grain Valley; and that we are just a bit outside the normal which is why the tagline was selected
- The Brand committee received a phased in approach
- Alderman Headley asked if 3.3% is good engagement; this is the most they have received in any community they have done this in before
- Mayor Johnston asked which logo would be used; Both- one is the main logo, but there are variations for different uses

ITEM XIII: PUBLIC HEARING

- None

ELECTED OFFICIALS PRESENT

Mayor Chuck Johnston
 Alderman Shea Bass
 Alderman Tom Cleaver
 Alderman Bob Headley
 Alderman Rick Knox
 Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

Alderman Darren Mills

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
 Deputy City Administrator Theresa Osenbaugh
 Chief James Beale
 Community Development Direct Mark Trosen
 Parks and Recreation Director Shannon Davies
 Finance Director Steven Craig
 City Clerk Jamie Logan
 City Attorney Anthony Hernandez



ITEM XIV: RESOLUTIONS

Resolution No. R22-33 A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Execute an Agreement with the Grain Valley School District for School Resource Services

- *Alderman Cleaver moved to approve Resolution No. R22-33*
- *The Motion was Seconded by Alderman Knox*
 - Annual agreement with the school district; the school board has approved the agreement in front of the board
- *Resolution No. R22-33 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Stratton*
 - *Nay:*
 - *Abstain:*

-Resolution No. R22-33 Approved: 5-0-

Resolution No. R22-34 A Resolution by the Board of Aldermen of the City of Grain Valley Designating Identified City Property as a Permissible Location for the 2022 Food Truck Friday Events

- *Alderman Headley moved to approve Resolution No. R22-34*
- *The Motion was Seconded by Alderman Stratton*
 - The items from the previous meeting were included in this resolution
- *Resolution No. R22-34 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Stratton*
 - *Nay:*
 - *Abstain:*

-Resolution No. R22-34 Approved: 5-0-

Resolution No. R22-35 A Resolution by the Board of Aldermen of the City of Grain Valley to Censure Mayor Chuck Johnston

- *Alderman Knox moved to approve Resolution No. R22-35*
- *The Motion was Seconded by Alderman Cleaver*
 - None
- *Resolution No. R22-35 was voted upon with the following voice vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Stratton*

ELECTED OFFICIALS PRESENT

Mayor Chuck Johnston
 Alderman Shea Bass
 Alderman Tom Cleaver
 Alderman Bob Headley
 Alderman Rick Knox
 Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

Alderman Darren Mills

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
 Deputy City Administrator Theresa Osenbaugh
 Chief James Beale
 Community Development Direct Mark Trosen
 Parks and Recreation Director Shannon Davies
 Finance Director Steven Craig
 City Clerk Jamie Logan
 City Attorney Anthony Hernandez



CITY OF GRAIN VALLEY
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- *Nay:*
- *Abstain:*

-Resolution No. R22-35 Approved: 5-0-

ITEM XV: ORDINANCES

- None

ITEM XV: CITY ATTORNEY REPORT

- Lauber Municipal Law will be presenting a city official training on April 22, 2022 – 9-2PM at Midwest Public Risk (MPR) in Independence

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ken Murphy
 - None
- Deputy City Administrator Theresa Osenbaugh
 - None
- Chief James Beale
 - None
- Finance Director Steven Craig
 - None
- Parks & Recreation Director Shannon Davies
 - None
- Community Development Director Mark Trosen
 - Written Report
- City Clerk Jamie Logan
 - None

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Shea Bass
 - None
- Alderman Tom Cleaver
 - None
- Alderman Bob Headley
 - None
- Alderman Rick Knox
 - None

ELECTED OFFICIALS PRESENT

Mayor Chuck Johnston
Alderman Shea Bass
Alderman Tom Cleaver
Alderman Bob Headley
Alderman Rick Knox
Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

Alderman Darren Mills

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
Deputy City Administrator Theresa Osenbaugh
Chief James Beale
Community Development Direct Mark Trosen
Parks and Recreation Director Shannon Davies
Finance Director Steven Craig
City Clerk Jamie Logan
City Attorney Anthony Hernandez



CITY OF GRAIN VALLEY
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- Alderman Darren Mills
 - Absent
- Alderman Jayci Stratton
 - None

ITEM XVIII: MAYOR REPORT

- Mayor Johnston acknowledged his Censorship & he admitted to the mistake and meant no malice; he apologized to the board, staff and citizens for his mistake

ITEM XIX: EXECUTIVE SESSION

- *Mr. Murphy stated an executive session was needed for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended and Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended*
- *Alderman Headley moved to close the Regular Meeting for items related to for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended and Leasing, Purchase or Sale of Real Estate Pursuant to Section 610.021(2), RSMo. 1998, as Amended*
- *The motion was seconded by Alderman Bass*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Bass, Cleaver, Headley, Knox, Stratton*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 5-0-

-THE REGULAR MEETING CLOSED AT 7:21 PM-

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

-MOTION CARRIED: 4-0-

-THE REGULAR MEETING OPENED AT 7:58 PM-

ELECTED OFFICIALS PRESENT

Mayor Chuck Johnston
 Alderman Shea Bass
 Alderman Tom Cleaver
 Alderman Bob Headley
 Alderman Rick Knox
 Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT

Alderman Darren Mills

STAFF OFFICIALS PRESENT

City Administrator Ken Murphy
 Deputy City Administrator Theresa Osenbaugh
 Chief James Beale
 Community Development Direct Mark Trosen
 Parks and Recreation Director Shannon Davies
 Finance Director Steven Craig
 City Clerk Jamie Logan
 City Attorney Anthony Hernandez



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
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ITEM XX: ADJOURNMENT

- The meeting adjourned at 7:37 P.M.

Minutes submitted by:

 Jamie Logan
 City Clerk

 Date

Minutes approved by:

 Chuck Johnston
 Mayor

 Date

DRAFT

ELECTED OFFICIALS PRESENT
 Mayor Chuck Johnston
 Alderman Shea Bass
 Alderman Tom Cleaver
 Alderman Bob Headley
 Alderman Rick Knox
 Alderman Jayci Stratton

ELECTED OFFICIALS ABSENT
 Alderman Darren Mills

STAFF OFFICIALS PRESENT
 City Administrator Ken Murphy
 Deputy City Administrator Theresa Osenbaugh
 Chief James Beale
 Community Development Direct Mark Trosen
 Parks and Recreation Director Shannon Davies
 Finance Director Steven Craig
 City Clerk Jamie Logan
 City Attorney Anthony Hernandez

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	17.52
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,601.26
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.10
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	315.00
		AFLAC	AFLAC AFTER TAX	126.59
			AFLAC CRITICAL CARE	20.16
			AFLAC PRETAX	305.24
			AFLAC-W2 DD PRETAX	260.46
		MIDWEST PUBLIC RISK	DENTAL	167.10
			OPEN ACCESS	268.80
			OPEN ACCESS	242.55
			OPEN ACCESS	188.30
			HSA	325.49
			HSA	1,738.47
			HSA	43.97
			VISION	40.00
			VISION	39.27
			VISION	121.16
			VISION	14.47
		HSA BANK	HSA - GRAIN VALLEY, MO	437.63
			HSA - GRAIN VALLEY, MO	609.52
			GILDEHAUS	84.00-
			GILDEHAUS	84.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	296.60
			FLEX PLAN	25.00
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	671.35
			MISSIONSQUARE 457	425.26
			MISSIONSQUARE ROTH IRA	49.44
		INTERNAL REVENUE SERVICE	FEDERAL WH	7,356.69
			SOCIAL SECURITY	4,898.19
			MEDICARE	<u>1,145.54</u>
			TOTAL:	22,760.13
		HR/CITY CLERK	GENERAL FUND	MISSOURI MUNICIPAL LEAGUE	JOB POSTING: ACCT & PIO	90.00
MISSOURI LAGERS	MONTHLY CONTRIBUTIONS			380.18
PAYPAL.COM	JOB POSTING PIO			149.00
JACK A BOYER II	POLYGRAPH: BARNETT			300.00
MIDWEST PUBLIC RISK	DENTAL			52.45
	HSA			498.94
	HSA			341.82
HSA BANK	HSA - GRAIN VALLEY, MO			150.28
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			167.47
	MEDICARE			<u>39.16</u>
	TOTAL:			2,169.30
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	NETWORK SWITCH INSTALL	1,560.00
			DataSafe Service	<u>875.00</u>
	TOTAL:	2,435.00		
BLDG & GRDS	GENERAL FUND	SC REALTY SERVICES	Custodial Services	<u>1,062.27</u>
			TOTAL:	1,062.27
ADMINISTRATION	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	373.62
		PURCHASE POWER	POSTAGE	2,000.00
		THERESA OSENBAUGH	OSENBAUGH: MCMA CONF PER D	80.50
		MIDWEST PUBLIC RISK	DENTAL	15.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL	0.82
			HSA	11.90
			HSA	257.20
		HSA BANK	HSA - GRAIN VALLEY, MO	63.04
			HSA - GRAIN VALLEY, MO	2.36
		KENNETH MURPHY	MURPHY: MCMA CONF PER DIEM	80.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	222.85
			MEDICARE	<u>52.13</u>
			TOTAL:	3,160.05
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	385.99
		AMAZON.COM	SCANNER MILEAGE LOG	114.05
		MIDWEST PUBLIC RISK	DENTAL	34.90
			HSA	153.00
			HSA	332.07
		HSA BANK	HSA - GRAIN VALLEY, MO	37.50
			HSA - GRAIN VALLEY, MO	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	176.55
			MEDICARE	<u>41.28</u>
			TOTAL:	1,325.84
COURT	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	249.01
		RAY COUNTY TREASURER/COUNTY	MARCH 2022 BILLING	270.00
		KARI BOARDMAN	BOARDMAN: MACA CONF PER DI	220.50
		MIDWEST PUBLIC RISK	DENTAL	18.00
			DENTAL	0.95
			HSA	13.81
			HSA	306.00
		HSA BANK	HSA - GRAIN VALLEY, MO	75.00
			HSA - GRAIN VALLEY, MO	2.74
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	181.29
			MEDICARE	<u>42.39</u>
			TOTAL:	1,379.69
VICTIM SERVICES	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	210.97
		MIDWEST PUBLIC RISK	DENTAL	34.90
			HSA	664.15
		HSA BANK	HSA - GRAIN VALLEY, MO	100.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	144.20
			MEDICARE	<u>33.73</u>
			TOTAL:	1,187.95
FLEET	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	123.00
		ADVANCE AUTO PARTS	DURACELL 2032 2 PK	8.99
			OIL FILTER LD	25.08
		OREILLY AUTOMOTIVE INC	2PK KEYLESS	8.49
			TPMS SRVC KIT	19.90
			WHEEL WEIGHT	34.20
		FASTENAL COMPANY	ZK5/16 24UNF 2 ASTRHT	9.70
			200) XL 8 MIL BLK GLOVES	59.26
		MIDWEST PUBLIC RISK	DENTAL	17.97
			HSA	157.62
		HSA BANK	HSA - GRAIN VALLEY, MO	38.64
		CINTAS CORPORATION # 430	FLEET UNIFORMS	4.42
		FACTORY MOTOR PARTS CO	SPLASH-20F 55 DRUM	141.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OIL 5W-20 QT	161.46
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	60.96
			MEDICARE	<u>14.26</u>
			TOTAL:	884.95
POLICE	GENERAL FUND	GRAIN VALLEY AUTO BODY	AUTO REPAIR	1,947.40
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	7,158.02
			MONTHLY CONTRIBUTIONS	605.62
		STEVEN SMITH	1000) CIT BROCURES 8.5X11	300.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	34.90
		LEXISNEXIS RISK DATA MGMT INC	MAR 2022 MINIMUM COMMITMEN	150.00
		GOODYEAR COMMERCIAL TIRE	3) GY 245/55R18 EAG RSA VS	420.12
		MIDWEST PUBLIC RISK	DENTAL	180.00
			DENTAL	488.60
			OPEN ACCESS	1,271.20
			OPEN ACCESS	1,158.00
			OPEN ACCESS	836.45
			OPEN ACCESS	735.70
			HSA	1,009.80
			HSA	2,448.00
			HSA	4,649.05
		HSA BANK	HSA - GRAIN VALLEY, MO	600.00
			HSA - GRAIN VALLEY, MO	900.00
			GILDEHAUS	100.00
			GILDEHAUS	100.00
		METRO FORD	RADIATOR - DB5Z 8005 DA	247.93
		CREATIVE PRODUCT SOURCING INC	MOOD STADIUM CUPS	299.20
		ROSS MILLER CLEANERS	DRY CLEANING 3/2022	50.25
		JAMES BEALE	JAMES BEALE	196.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	3,404.10
			MEDICARE	796.11
		GEARZONE PRODUCTS	PROPPER KINETIC WOMEN'S PA	415.76
		CLUB CARWASH	CAR WASHES	190.00
		ELGIN THROWER JR	THROWER: MEALS FOR CVSA TR	324.50
		K9'S FOR FREEDOM & INDEPENDENCE	K9 HANDLER TRAINING	<u>1,500.00</u>
			TOTAL:	32,317.21
ANIMAL CONTROL	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	163.20
		MIDWEST PUBLIC RISK	OPEN ACCESS	386.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	81.60
			MEDICARE	<u>19.08</u>
			TOTAL:	649.88
PLANNING & ENGINEERING	GENERAL FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	792.01
		MIDWEST PUBLIC RISK	DENTAL	49.43
			DENTAL	10.22
			HSA	840.14
			HSA	171.27
		HSA BANK	HSA - GRAIN VALLEY, MO	205.92
			HSA - GRAIN VALLEY, MO	29.28
		RICHARD TUTTLE	TUTTLE: LODGING FOR JOINT	437.76
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	459.19
			MEDICARE	<u>107.39</u>
			TOTAL:	3,102.61
NON-DEPARTMENTAL	PARK FUND	KCMO CITY TREASURER	KC EARNINGS TAX WH	22.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	558.04
		FAMILY SUPPORT PAYMENT CENTER	SMITH CASE 91316387	92.31
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	54.44
			AFLAC-W2 DD PRETAX	59.64
		MISCELLANEOUS HEART OF AM BULLDOG CL	HEART OF AM BULLDOG CLUB:	150.00
		MIDWEST PUBLIC RISK	DENTAL	13.57
			HSA	128.27
			HSA	37.72
			VISION	8.00
			VISION	16.39
			VISION	2.15
		HSA BANK	HSA - GRAIN VALLEY, MO	187.17
			HSA - GRAIN VALLEY, MO	111.52
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	56.50
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	194.64
			MISSIONSQUARE 457	524.45
			MISSIONSQUARE ROTH IRA	123.73
			MISSIONSQUARE ROTH IRA	7.17
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,509.19
			SOCIAL SECURITY	1,054.92
			MEDICARE	<u>246.71</u>
			TOTAL:	5,165.91
PARK ADMIN	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	861.68
		MICHAEL MORRIS	Annual RecDesk Subscripti	4,300.00
		MIDWEST PUBLIC RISK	DENTAL	19.69
			DENTAL	52.03
			HSA	604.69
			HSA	364.56
			HSA	129.90
		HSA BANK	HSA - GRAIN VALLEY, MO	89.35
			HSA - GRAIN VALLEY, MO	139.33
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	407.15
			MEDICARE	<u>95.22</u>
			TOTAL:	7,063.60
PARKS STAFF	PARK FUND	A&A ELECTRICAL INC	FOOTBALL FIELD MOTION LIGH	87.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	622.89
		ADVANCE AUTO PARTS	AIR 1	13.64
		OREILLY AUTOMOTIVE INC	AIR & HYD FILTERS	127.04
		FASTENAL COMPANY	10.9 HCS 16MM 2.0-45	56.97
		WEST CENTRAL ELECTRIC COOP INC	02/25-03/28 BALLPARK COMPL	276.28
		GOODYEAR COMMERCIAL TIRE	2) GY 245/75R17	266.20
		MIDWEST PUBLIC RISK	DENTAL	54.00
			HSA	918.00
		HSA BANK	HSA - GRAIN VALLEY, MO	225.00
		PIONEER MANUFACTURING CO INC	MM PARKING LOT	336.00
		LAWN & LEISURE	SPINDLE	228.24
			CABLE, SPINDLE, CAP SCREW	343.92
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	394.26
			MEDICARE	<u>92.21</u>
			TOTAL:	4,042.15
COMMUNITY CENTER	PARK FUND	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	232.60
		MIDWEST PUBLIC RISK	DENTAL	36.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	612.00
		HSA BANK	HSA - GRAIN VALLEY, MO	150.00
		SC REALTY SERVICES	Custodial Services	177.05
		OFFICECRAVE	GYM WIPES	153.59
		MARY ALLGRUNN	LINE DANCING 03/22-03/31	114.63
		SAMANTHA PETRALIE	03/21-04/01 SILVERSNEAKERS	100.00
		TIFFANI KEY	03/21-04/01 SILVERSNEAKERS	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	253.51
			MEDICARE	<u>59.28</u>
			TOTAL:	1,938.66
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	161.27
		FAMILY SUPPORT PAYMENT CENTER	GROVE CASE 71049484	27.69
			DZEKUNSKAS CASE 41452523	30.00
		AFLAC	AFLAC PRETAX	4.64
			AFLAC-W2 DD PRETAX	8.05
		MIDWEST PUBLIC RISK	DENTAL	11.77
			OPEN ACCESS	26.88
			HSA	64.26
			HSA	77.14
			HSA	74.00
			VISION	1.60
			VISION	1.60
			VISION	4.40
			VISION	3.94
		HSA BANK	HSA - GRAIN VALLEY, MO	8.45
			HSA - GRAIN VALLEY, MO	98.65
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	31.08
			MISSIONSQUARE 457	71.00
			MISSIONSQUARE ROTH IRA	46.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	472.05
			SOCIAL SECURITY	279.55
			MEDICARE	<u>65.38</u>
			TOTAL:	1,569.40
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	DataSafe Service	175.00
		CARTER WATERS	K SATUROCK PREMIUM	179.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	587.98
		ADVANCE AUTO PARTS	CABIN AIR FILTERS	6.72
		VANCE BROTHERS INC	ASPHALT MATERIALS	758.59
		RHOMAR INDUSTRIES INC	PROTECTIVE SEALER SNOW EQ	772.40
		FASTENAL COMPANY	INVERTED STRIPE WAND	13.28
		GOODYEAR COMMERCIAL TIRE	1) GY 265/70R17 WRL WORKHO	32.22
		MIDWEST PUBLIC RISK	DENTAL	17.84
			DENTAL	45.11
			OPEN ACCESS	127.12
			HSA	302.95
			HSA	180.82
			HSA	265.66
			HSA	288.24
		HSA BANK	HSA - GRAIN VALLEY, MO	44.32
			HSA - GRAIN VALLEY, MO	149.28
		SC REALTY SERVICES	Custodial Services	106.23
		CINTAS CORPORATION # 430	PW UNIFORMS	28.71
		VIKING-CIVES MIDWEST INC	CYLINDER 3X10 SA	310.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	279.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	<u>65.39</u>
			TOTAL:	4,736.42
NON-DEPARTMENTAL	MKT PLACE NID- PR#	UMB BANK NA	GVMO SRS 2016 NID ADMIN FE	<u>318.00</u>
			TOTAL:	318.00
NON-DEPARTMENTAL	INTRCHG TIF- PR #1	BAKER TILLY MUNICIPAL ADVISORS, LLC	TIF ADMIN SERVICES	<u>2,172.50</u>
			TOTAL:	2,172.50
NON DEPARTMENTAL	TIF PROJECT #3	BAKER TILLY MUNICIPAL ADVISORS, LLC	TIF ADMIN SERVICES	<u>1,732.50</u>
			TOTAL:	1,732.50
NON DEPARTMENTAL	INTERCHANGE TIF #4	BAKER TILLY MUNICIPAL ADVISORS, LLC	TIF ADMIN SERVICES	<u>371.25</u>
			TOTAL:	371.25
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,086.93
		FAMILY SUPPORT PAYMENT CENTER	GROVE CASE 71049484	110.77
			DZEKUNSKAS CASE 41452523	120.00
		AFLAC	AFLAC PRETAX	36.21
			AFLAC-W2 DD PRETAX	62.54
		MIDWEST PUBLIC RISK	DENTAL	80.56
			OPEN ACCESS	107.52
			HSA	445.88
			HSA	460.87
			HSA	332.48
			VISION	6.40
			VISION	10.74
			VISION	26.29
			VISION	21.59
		HSA BANK	HSA - GRAIN VALLEY, MO	108.48
			HSA - GRAIN VALLEY, MO	554.81
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	227.56
		MISSIONSQUARE RETIREMENT	MISSIONSQUARE 457 %	274.04
			MISSIONSQUARE 457	494.29
			MISSIONSQUARE ROTH IRA	272.39
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,339.99
			SOCIAL SECURITY	1,979.32
			MEDICARE	<u>462.92</u>
			TOTAL:	10,622.58
WATER	WATER/SEWER FUND	NETSTANDARD INC	DataSafe Service	350.00
			DataSafe Service	350.00
		CITY OF INDEPENDENCE UTILITIES	25408CCF 02/10-03/14	39,452.40
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,994.68
		ADVANCE AUTO PARTS	CABIN AIR FILTERS	13.42
		SCHWAAB INC	CORPORATE SEAL STAMP	26.25
		AMAZON.COM	SCANNER MILEAGE LOG	7.10
			SCANNER MILEAGE LOG	114.06
		BLUE SPRINGS WINWATER CO	BLUE MARKING FLAGS	600.00
			P451W BLUE FLAG 4X5 W/21"	80.00
		FASTENAL COMPANY	INVERTED STRIPE WAND	26.54
		GOODYEAR COMMERCIAL TIRE	1) GY 265/70R17 WRL WORKHO	64.44
		MIDWEST PUBLIC RISK	DENTAL	56.97
			DENTAL	154.52
			OPEN ACCESS	254.24
			HSA	1,051.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	859.33
			HSA	793.57
			HSA	647.52
		HSA BANK	HSA - GRAIN VALLEY, MO	210.62
			HSA - GRAIN VALLEY, MO	438.36
			AMBROSE	75.00-
			AMBROSE	75.00
		SC REALTY SERVICES	Custodial Services	212.45
		CINTAS CORPORATION # 430	PW UNIFORMS	57.40
		TYLER TECHNOLOGIES INC	MAY 22 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	989.64
			MEDICARE	<u>231.48</u>
			TOTAL:	49,132.99
SEWER	WATER/SEWER FUND	CITY OF BLUE SPRINGS	AGENT FEES UMB & DNR	16,523.11
			QTRLY PRNCPL/INTEREST MAR	166,069.79
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,994.69
		ADVANCE AUTO PARTS	CABIN AIR FILTERS	13.42
		SCHWAAB INC	CORPORATE SEAL STAMP	26.25
		AMAZON.COM	SCANNER MILEAGE LOG	7.11
			SCANNER MILEAGE LOG	114.06
		BLUE SPRINGS WINWATER CO	6X20 SS CLAMP	456.81
		FASTENAL COMPANY	INVERTED STRIPE WAND	26.54
		GOODYEAR COMMERCIAL TIRE	1) GY 265/70R17 WRL WORKHO	64.44
		MIDWEST PUBLIC RISK	DENTAL	56.94
			DENTAL	154.53
			OPEN ACCESS	254.24
			HSA	1,051.01
			HSA	859.33
			HSA	793.58
			HSA	647.52
		HSA BANK	HSA - GRAIN VALLEY, MO	210.61
			HSA - GRAIN VALLEY, MO	438.37
		SC REALTY SERVICES	Custodial Services	212.45
		CINTAS CORPORATION # 430	PW UNIFORMS	57.40
		TYLER TECHNOLOGIES INC	MAY 22 MONTHLY FEES	97.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	989.65
			MEDICARE	<u>231.44</u>
			TOTAL:	191,350.29
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 9016	VISA-CARD SERVICES 9016	149.00
		VISA-CARD SERVICES 1739	VISA-CARD SERVICES 1739	509.97

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WATER/SEWER FUND	ALBIN, MIKE	US REFUNDS	10.42
		CORBITT, DYLAN	US REFUNDS	6.86
		BURKE, CHRISTINE	US REFUNDS	83.67
		PUGH, JAMES	US REFUNDS	15.54
		PHILLIPS, DANIEL	US REFUNDS	77.29
		DIECKMANN, TAYLOR	US REFUNDS	5.45
		OPENDOOR LABS INC	US REFUNDS	13.80
		OFFERPAD LLC	US REFUNDS	15.54
		KASSING, DINA	US REFUNDS	12.34
		CABLE NETWORK CONSTRUCTION	US REFUNDS	862.28
		HOWCO UTILITIES	US REFUNDS	873.43
		GROFF, JEFFREY	US REFUNDS	35.56
		GRAMLING, KYLE E	US REFUNDS	65.54
		GEBHARDT, MARGARET	US REFUNDS	49.68
		Y5 DEVELOPMENT	US REFUNDS	<u>53.48</u>
			TOTAL:	2,839.85

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

100	GENERAL FUND	72,434.88
200	PARK FUND	18,210.32
210	TRANSPORTATION	6,305.82
310	MKT PLACE NID- PR#2	318.00
325	INTRCHG TIF- PR #1A	2,172.50
330	TIF PROJECT #3	1,732.50
340	INTERCHANGE TIF #4	371.25
600	WATER/SEWER FUND	253,286.74
999	POOLED CASH FUND	658.97

	GRAND TOTAL:	355,490.98

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 4/02/2022 THRU 4/19/2022
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
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

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CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

The City of Grain Valley follows the rules set by the Missouri Secretary of State's Office. The Missouri Secretary of State's Office oversees document retention in Missouri's political subdivisions in accordance Missouri Revised Statutes Chapter 109, Section 255. According to the Missouri Records Retention Manual published by that office, certain records need only be retained for limited periods of time, at which point they can be destroyed.

The Grain Valley Police Department reviewed the manual and provided the City Clerk's office with the list of documents below available for destruction per the Missouri Records Retention Manual.

<u>Retention Schedule Number</u>	<u>Type of Document</u>	<u>Quantity/Series</u>	<u>Department</u>
0101 (Municipal)	Animal Bite Forms	2018 – 2019	Animal Control
0102 (Municipal)	Animal Control Cards / Impound Forms	2018 – 2019	Animal Control
0104 (Municipal)	Investigation Logs and Forms	2018 – 2019	Animal Control
0105 (Municipal)	Pet & Animal Licenses or Permits	2016	Animal Control
0108 (Municipal)	Ownership Verification Forms	2018 – 2019	Animal Control
GS 014	Emergency Business Contact List	2020	Police
Not a "record"	Copies of Time Sheets	2020	Police
Not a "record"	Copies of Leave Requests	2020	Police
GS 040	Grant Records		
COMBAT	DARE / COMBAT	2015 – 2016	Police
GS 049	Ride Along Applications	2018	Police
GS 049	Residence Check Requests	2018	Police
GS 050	Special Event / Parade Permits	2019	Police
GS 050	Dealer License Application	2019	Police
GS 050	Peddlers Permits	2019	Police
GS 066	Public Information Requests	2016	Police
GS 076	Equitable Sharing Report	2015, 2016	Police
POL 001	Incident Reports to include Animal Control Investigations and Bite Reports (except Class A Felony, Sex Offenses involving Minors, Death and Suicide Investigations)	2014	Police
POL 002	Tow Reports (DOR Form #4569)	2020	Police



POL 002	Original Tow Reports sent to DOR (DOR Form #4569)	2020	Police
POL 002	Abandoned Vehicle forms	2020	Police
POL 003	Accident Reports – both traffic and private property	2014	Police
POL 006	Fingerprints taken for arrests	2016	Police
POL 006	Booking Report	2016	Police
POL 006	In Custody Log	2016	Police
POL 008	Officer Daily Activity Logs	2016	Police
POL 010	Racial Profiling Statistics (cards)	2020	Police
POL 017	Racial Profiling Submissions / Reports	2018	Police
POL 017	MIBRS Submissions / Reports	2018, 2019	Police

Approved via Consent Agenda this __ day of _____, 2022

By:

 Chuck Johnston
 Mayor

Attest:

 Jamie Logan
 City Clerk

Staff witnessed the destruction of the above records via _____ on this _____ day of _____, 20__ in accordance with the practice outlined by the Secretary of State's office above.

This list serves as the permanent record and be attached to the minutes for this regularly scheduled Board of Aldermen meeting.



Ordinances

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

MEETING DATE	04/25/2022	
BILL NUMBER	B22-12	
AGENDA TITLE	AN ORDINANCE DECLARING THE RESULTS OF THE GENERAL ELECTION HELD IN THE CITY OF GRAIN VALLEY, MISSOURI ON APRIL 5, 2022	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Jamie Logan, City Clerk	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To certify the election results for the April 5, 2022 election	
BACKGROUND	The Jackson County Election Board presents each municipality with an official certification of the municipal general election. It is required that each municipality involved in an election certify, by vote, the results of said election.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	Notice of Election Filing was published in the Examiner newspaper on November 24, 2021 as well as posted on the City's website.	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Ordinance, Election Ballot, & Election Results
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B22-12

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

**AN ORDINANCE DECLARING THE RESULTS OF THE GENERAL ELECTION
HELD IN THE CITY OF GRAIN VALLEY, MISSOURI ON APRIL 5, 2022**

WHEREAS, the Clerk of the City of Grain Valley has been officially named the Election Official for the City; and

WHEREAS, a formal Notice of Election Filing was issued by the Election Official and Ordinance #2566 was passed by the Board of Aldermen calling the General Election on April 5, 2022; and

WHEREAS, a formal Notice of Election Filing was issued by the Election Official and Ordinance #2566 was passed by the Board of Aldermen calling an Election on April 5, 2022; and

WHEREAS, the Election Authority Certified all election candidates with the Jackson County Board of Election Commissioners on January 19, 2022 and

WHEREAS, the City of Grain Valley held a General Election on April 5, 2022.

NOW THEREFORE, BE IT ORDAINED by the Board of Aldermen of the City of Grain Valley, Missouri the April 5, 2022 General Election results as follows:

MAYOR

PRECINCT	CANDIDATE	
	<i>Chuck Johnston</i>	<i>Mike Todd</i>
SN 37, 38	270	270
SN 39, 41	247	196
SN 42	139	245
Absentee	14	23
<i>Total</i>	<i>670</i>	<i>734</i>

ALDERMAN: WARD I

PRECINCT	CANDIDATE	
	<i>Dale Arnold</i>	<i>Chris Bamman</i>
SN 37, 38	282	256
Absentee	4	12
<i>Total</i>	<i>286</i>	<i>268</i>

ALDERMAN: WARD II

PRECINCT	CANDIDATE	
	<i>Rick Knox</i>	
SN 39, 41	235	
Absentee	13	
<i>Total</i>	<i>248</i>	

ALDERMAN: WARD III

PRECINCT	CANDIDATE	
	<i>Ryan Skinner</i>	
SN 39, 41	120	
SN 42	306	
Absentee	7	
<i>Total</i>	<i>433</i>	

QUESTION

Shall the City of Grain Valley, Missouri, issue its general obligation bonds in the amount of \$14,000,000 for the site development and the construction, furnishing and equipping of a police facility?

	YES	NO
SN 37, 38	356	181
SN 39, 41	289	157
SN 42	304	84
Absentee	20	17
<i>Total</i>	<i>969</i>	<i>439</i>

SECTION 1: That attached hereto as *Exhibit A* is a full, true and correct copy of the ballot used at said election.

SECTION 2: That attached hereto as *Exhibit B* is a full, true and correct copy of the certification of votes cast at said election received from the Jackson County Board of Election Commissioners, that said certification of votes is the final and last certification of votes for said election, and that said certification of votes constitutes the official returns of the election pursuant to Section 115.507(2) of the Comprehensive Election Act, Revised Statutes of Missouri, as amended.

SECTION 3: That this Ordinance shall be in full force and effect from and after its passage.

Read two times and PASSED by the Board of Aldermen this ____ day of April, 2022, the aye and nay votes being recorded as follows:

ALDERMAN BASS _____
ALDERMAN HEADLEY _____
ALDERMAN MILLS _____

ALDERMAN CLEAVER _____
ALDERMAN KNOX _____
ALDERMAN STRATTON _____

MAYOR _____
(in the event of a tie only)

Approved as to form:

Lauer Municipal Law
City Attorney

Chuck Johnston
Mayor

ATTEST:

Jamie Logan
City Clerk

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**NOTICE OF GENERAL MUNICIPAL ELECTION
CITY OF GRAIN VALLEY, MISSOURI
TUESDAY, APRIL 5, 2022**

Notice is hereby given to the registered qualified voters of the City of Grain Valley, Missouri, that the Board of Aldermen of said City has called a General Municipal Election to be held on Tuesday, April 5, 2022. The polls will be open from 6 a.m. until 7 p.m.

The official ballot will be substantially in the following form:

**SAMPLE BALLOT
CITY OF GRAIN VALLEY, MISSOURI
GENERAL MUNICIPAL ELECTION
TUESDAY, APRIL 5, 2022**

FOR MAYOR (Vote for One)

**CHUCK JOHNSTON
MICHAEL TODD
WRITE-IN**

FOR ALDERMAN - WARD 1 (Vote for One)

**DALE ARNOLD
CHRIS BAMMAN
WRITE-IN**

FOR ALDERMAN - WARD 2 (Vote for One)

**RICK KNOX
WRITE-IN**

FOR ALDERMAN - WARD 3 (Vote for One)

**RYAN SKINNER
WRITE-IN**

QUESTION

Shall the City of Grain Valley, Missouri, issue its general obligation bonds in the amount of \$14,000,000 for the site development and the construction, furnishing and equipping of a police facility?

**YES
NO**

INSTRUCTIONS TO VOTERS

Using blue or black ink, completely fill in the box next to the candidate or question response of your choice like this:

Fill in the box completely. **DO NOT MARK OUTSIDE OF THE BOX. VOTE BOTH SIDES OF BALLOT, IF APPLICABLE.**

To cast a vote for a write-in, use blue or black ink to fill the box corresponding to that office. Write in the candidate's name on the write-in line provided.

The following is a list of the polling (voting) locations:

<u>Pcts</u>	<u>Name</u>	<u>Address</u>
SNI-A-BAR TOWNSHIP		
37,38	Grain Valley South Middle School	901 SW Ryan Rd
39,41	First Baptist Church of Grain Valley	207 W Walnut St
40	Grain Valley North Middle School	31608 E Pink Hill Rd
42	Grain Valley Community Center	713 S Main St

IN WITNESS WHEREOF, the Jackson County Board of Election Commissioners has caused its name to be hereunto signed and the official seal affixed this 25th day of January, 2022.

**JACKSON COUNTY BOARD
OF ELECTION COMMISSIONERS**

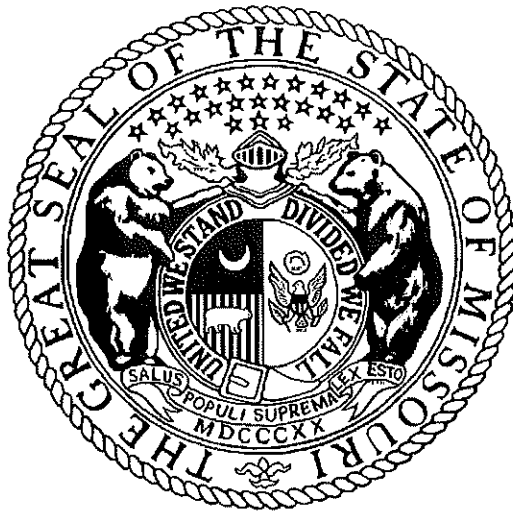
Tammy L. Brown, Director
Sara A. Zorich, Director
Attest:
Vernon E. Scoville, III, Secretary

Michael K. Whitehead, Chairman
Vernon E. Scoville, III, Secretary
Colleen M. Scott, Member
Henry R. Carner, Member

NOTICE OF ACCESSIBILITY

FURTHER NOTICE IS GIVEN that, where a regular polling place has limited accessibility, a disabled or elderly voter may be provided an alternative means of casting his or her ballot. Such means may include reassignment to an accessible polling place, curbside voting, assisted voting or voting by absentee ballot. A voter may apply for an absentee ballot in person or by mail, or may have a relative or guardian apply in person on his or her behalf. If an absentee voter is disabled or incapacitated, the notary requirement is waived. In addition, voters requiring assistance may be assisted by a person of the voter's choice.

**OFFICIAL
CERTIFICATION
GENERAL MUNICIPAL ELECTION
CITY OF GRAIN VALLEY
STATE OF MISSOURI
County of Jackson**



Tuesday, April 5, 2022

**Jackson County Board of Election Commissioners
215 N. Liberty, P.O. Box 296
Independence, Missouri 64051**

**Michael K. Whitehead
Chairman**

**Henry R. Carner
Secretary**

**Colleen M. Scott
Member**

**Vacant
Member**

**Tammy L. Brown
Director**

**Sara A. Zorich
Director**

Statement of Votes Cast
 JACKSON COUNTY, MISSOURI
 GENERAL MUNICIPAL ELECTION
 APRIL 5, 2022
 ELECTION DAY
 OFFICIAL

Date: 4/11/2022
 Time: 9:37:30 AM CDT

	GRAIN VALLEY ALDERMAN WARD 2		GRAIN VALLEY ALDERMAN WARD 3		CITY OF GRAIN VALLEY, MISSOURI, QUESTION			
	Reg. Voters	Total Votes	Reg. Voters	Total Votes	Reg. Voters	Total Votes	YES	NO
VB10, 11, 19	-	-	-	-	-	-	-	-
Normal	-	-	-	-	-	-	-	-
Absentee	-	-	-	-	-	-	-	-
Provisional	-	-	-	-	-	-	-	-
VB15, 16, 17, 18	-	-	-	-	-	-	-	-
Normal	-	-	-	-	-	-	-	-
Absentee	-	-	-	-	-	-	-	-
Provisional	-	-	-	-	-	-	-	-
WA01, 02	-	-	-	-	-	-	-	-
Normal	-	-	-	-	-	-	-	-
Absentee	-	-	-	-	-	-	-	-
Provisional	-	-	-	-	-	-	-	-
WA 03, 04	-	-	-	-	-	-	-	-
Normal	-	-	-	-	-	-	-	-
Absentee	-	-	-	-	-	-	-	-
Provisional	-	-	-	-	-	-	-	-
WA05, 06, 07	-	-	-	-	-	-	-	-
Normal	-	-	-	-	-	-	-	-
Absentee	-	-	-	-	-	-	-	-
Provisional	-	-	-	-	-	-	-	-
WA08, 09, 10	-	-	-	-	-	-	-	-
Normal	-	-	-	-	-	-	-	-
Absentee	-	-	-	-	-	-	-	-
Provisional	-	-	-	-	-	-	-	-
WA 11, 12	-	-	-	-	-	-	-	-
Normal	-	-	-	-	-	-	-	-
Absentee	-	-	-	-	-	-	-	-
Provisional	-	-	-	-	-	-	-	-
ABSENTEE	-	-	-	-	-	-	-	-
Normal	0	0	0	0	0	0	0	0
Absentee	0	13	13	100.00%	0	7	100.00%	17
Provisional	0	0	0	0	0	0	0	0
Total	2239	235	235	100.00%	4016	426	100.00%	422
Normal	2239	13	13	100.00%	4016	7	100.00%	17
Absentee	2239	0	0	0	4016	0	0	0
Provisional	2239	248	248	100.00%	4016	433	100.00%	439
Total	2239	248	248	100.00%	4016	433	100.00%	439

Resolutions

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

MEETING DATE	04/25/2022	
RESOLUTION NUMBER	R22-36	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE INSTALLATION OF TWO NEW STREET LIGHTS IN THE MERCADO PLAZA SUBDIVISION	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Mark Trosen, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	2 @ \$37.68/month
	Budget Line Item:	210-55-76600
	Balance Available	\$123,802.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide lighting of the road and community safety	
BACKGROUND	These street lights will be placed in the newly developed subdivision. Developer has paid the fees for these lights as part of the construction permit. The lights are located on NW Jefferson Street and will match the existing decorative lights on Mcquerry Road.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Resolution, Evergy Pricing List & Evergy diagrams

April 25, 2022

**RESOLUTION NUMBER
R22-36**

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY AUTHORIZING THE INSTALLATION OF TWO NEW STREET LIGHTS IN
THE MERCADO PLAZA SUBDIVISION**

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

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

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

WHEREAS, Evergy has recommended the installation of street lights as indicated on the attached authorization in the Mercado Plaza Subdivision.

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

SECTION 1: Authorization the installation of two new street lights in the Mercado Plaza subdivision provided in Exhibit "A" attached herein.

PASSED and APPROVED (-) this 25th Day of April, 2022.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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AUTHORIZATION FOR STREET LIGHT CHANGES

CITY OF GRAIN VALLEY, MO

The City has requested the following installation/removal or changes to the following lights, K# **Evergy WR#1041472**
 The City understands and agrees to the billing changes as follows:

Add or Remove	STLT #	Watts/ Lumens	Type*	CIS+Rate Code (MON)	MRU Code #	Location	Monthly Cost
ADD	GV2520	7500	SVL,UG,E G,SP	MOMLL	USE	150 A NW JEFFERSON	\$ 32.84
ADD	GV2521	7500	SVL,UG,E G,SP	MOMLL	USE	150 B NW JEFFERSON	\$ 32.84
ADD	2) U.G. EXTENSION SOD @ \$4.84 EA						\$ 9.68
						TOTAL	\$75.36

Signed: _____

City Approver

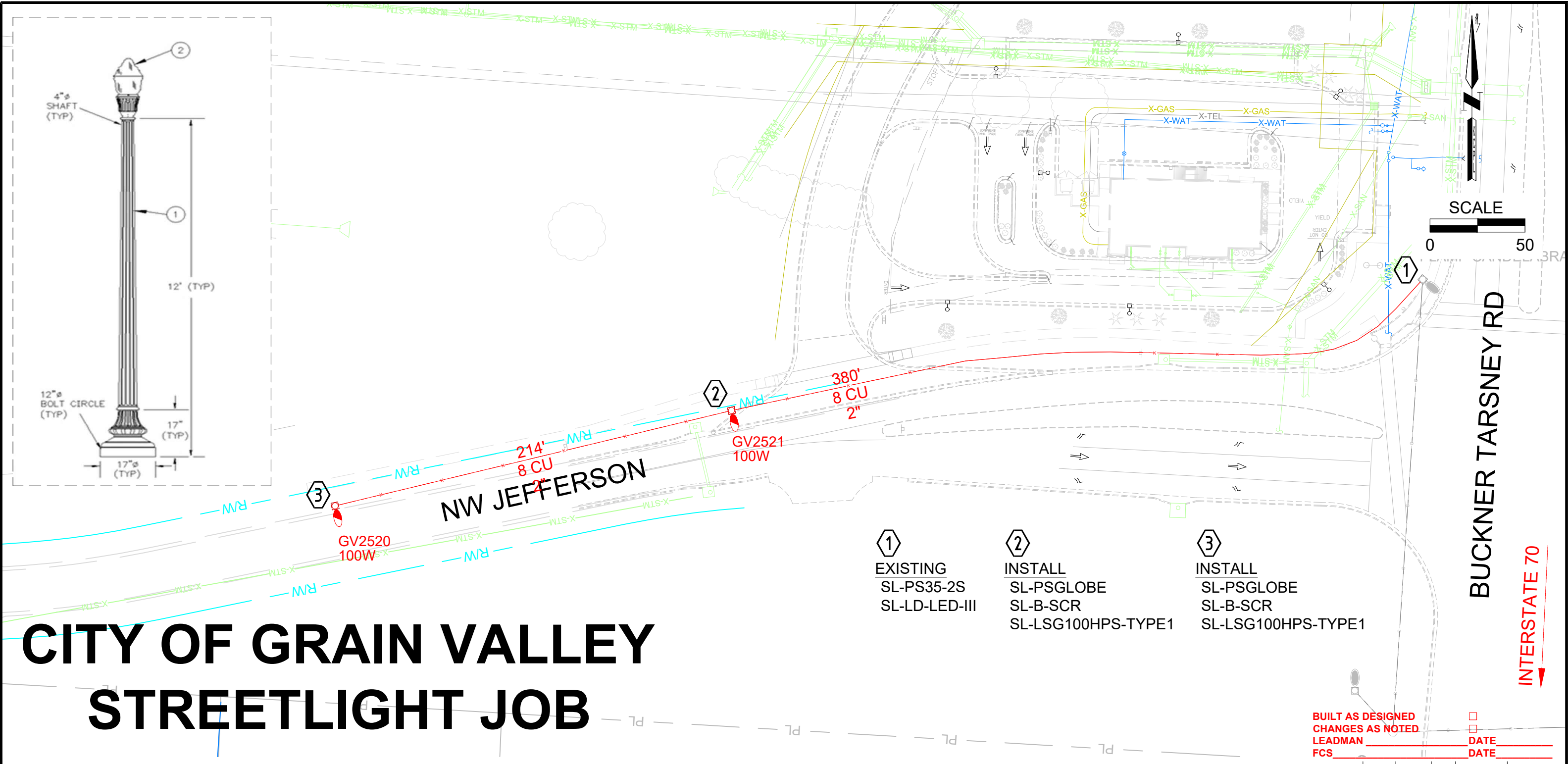
Title: _____

Phone: _____

Date: _____

FOR KCP&L USE ONLY	
CIS+ Updated By & Date:	_____
Acct #:	_____

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CITY OF GRAIN VALLEY STREETLIGHT JOB

- ① EXISTING
SL-PS35-2S
SL-LD-LED-III
- ② INSTALL
SL-PSGLOBE
SL-B-SCR
SL-LSG100HPS-TYPE1
- ③ INSTALL
SL-PSGLOBE
SL-B-SCR
SL-LSG100HPS-TYPE1

BUILT AS DESIGNED
CHANGES AS NOTED
LEADMAN _____ DATE _____
FCS _____ DATE _____

SEC. _____ TWP. _____ RANGE _____ TAX DIST. _____

REV.	DATE	BY	CHECKED	APPROVED

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



CONTACTS
PROJECT DESIGNER: GJONES
PHONE #: 816-813-1998
CUSTOMER: DICK TUTTLE
PHONE #: 816-847-6222

TITLE EAST JEFFERSON STREET LIGHTS
ADDRESS JRFFERSON AND BUCKNER TARSNEY
CITY GRAIN VALLEY
COUNTY JA STATE MO

PRJ# 50032640
WR# 1041472
SEC. DIST. _____
CIRCUIT 11832

evergy
BLUE SPRINGS SERVICE CENTER
DESIGNED BY: GJONES
REVIEWED BY: NMICHAEL
DATE: 3/18/2022

12 KV JOB TYPE: 1STLT SHEET _____ OF _____ DWG FILE # 1041472-1

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

MEETING DATE	04/25/2022	
BILL NUMBER	R22-37	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ESTABLISH PROCEDURES FOR PUBLIC ACCESS TO CITY FACILITIES	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ken Murphy, City Administrator	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To establish procedures for public to access city facilities	
BACKGROUND	Not Applicable	
SPECIAL NOTES	Not Applicable	
ANALYSIS	Not Applicable	
PUBLIC INFORMATION PROCESS	Not Applicable	
BOARD OR COMMISSION RECOMMENDATION	Not Applicable	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Resolution
---	------------

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

April 25, 2022

RESOLUTION NUMBER
R22-37

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ESTABLISH
PROCEDURES FOR PUBLIC ACCESS TO CITY FACILITIES**

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to the safety of the employees of the City of Grain Valley; and

WHEREAS, the Board of Aldermen of the City of Grain Valley find it necessary to establish the procedures for public to access city facilities; and

WHEREAS, the purpose of establishing procedures for public access to city facilities is to ensure the safety and well-being of employees as well provide the public access to city facilities.

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

SECTION 1: The City Administrator is authorized to establish the following procedures for public access to city facilities:

- City Hall, Police Department and Municipal Court will be accessible Monday through Friday between the hours of 8 AM to 5 PM by a locking intercom door system.
- Entry to non-public areas in all city facilities will be designated as authorized entry only.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2022.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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

MEETING DATE	4/25/2022	
BILL NUMBER	R22-38	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN AGREEMENT WITH MID-AMERICA REGIONAL COUNCIL PERTAINING TO THE REGIONAL PREVENTATIVE STREET MAINTENANCE PROGRAM	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT DEPARTMENT	
PRESENTER	Mark Trosen, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$ 0
	Budget Line Item:	None
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To participate in the Missouri Regional Preventive Maintenance (RPM) program	
BACKGROUND	Regional program with the MARC Missouri Counties and Cities to use CRRSAA funds for program administration, preliminary engineering, preventive maintenance activities and construction engineering. Funds received will be used to conduct Mill & Overlay and/or Micro Surfacing maintenance on roadways. By signing the agreement, the City will participate in the Missouri Regional Preventive Maintenance (RPM) program using Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA) funds. MARC will administer the program and oversee the selected contractor. The City's CRRSAA allocation is up to \$87,203. This allocation is pro-rated since population is above 10,001.	

SPECIAL NOTES	Local match participation is not required.
ANALYSIS	Based on the final allocation amount, Staff will select a street that will be mill & overlay through the RPM program using the City's Pavement Management Analysis Report.
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Agreement

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

April 25, 2022

RESOLUTION NUMBER

R22-38

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN AGREEMENT WITH MID-AMERICA REGIONAL COUNCIL PERTAINING TO THE REGIONAL PREVENTATIVE STREET MAINTENANCE PROGRAM

WHEREAS, the City of Grain Valley, Missouri is a member of the Mid-America Regional Council (MARC); and

WHEREAS, MARC is administering the Missouri Regional Preventive Maintenance (RPM) program using Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA) funds; and

WHEREAS, CRRSAA funds will be used to support preventive maintenance activities on local roadways to address deferred maintenance needs for area cities and counties located within the Kansas City metropolitan planning area in Missouri; and

WHEREAS, CRRSAA funds allocated to cities and counties will be used to conduct Mill & Overlay and/or Micro Surfacing maintenance on roadways; and

WHEREAS, local match participation by cities and counties is not required to participate in the RPM program.

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

SECTION 1: Authorize the City Administrator to sign an Agreement with Md-America Regional Council pertaining to the Regional Preventive Maintenance Program.

PASSED and APPROVED, via voice vote, (____ - ____) this ____ Day of ____, 2022.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

REGIONAL PREVENTIVE MAINTENANCE PROGRAM

AGREEMENT

PARTIES: City of Grain Valley, Missouri, hereinafter referred to as the “Partner”

Mid-America Regional Council, hereinafter referred to as “MARC”

PURPOSE: The Regional Preventive Maintenance program (here in after known as “RPM”) will use Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA) funds to support preventive maintenance activities on local roadways to address deferred maintenance needs for area cities and counties located within the Kansas City metropolitan planning area in Missouri. Funds received will be used to conduct Mill & Overlay and/or Micro Surfacing maintenance on roadways as detailed in Article I.

The program is intended to facilitate the following objectives:

- Maximize federal funds at 100% participation to the extent possible;
- Use CRRSAA funds for program administration, preliminary engineering, preventive maintenance activities and construction engineering;
- Focusing on local roadways not on the Federal Aid Highway system to provide maximum flexibility in implementing the program;
- Focusing on routes that connect neighboring jurisdictions, where practical;
- Grouping multiple jurisdictions’ roadways into a small set of consolidated preventive maintenance contracts for economies of scale;
- Offering options for both Mill & Overlay and Micro Surfacing contracts as needed.

EFFECTIVE Parties mutually agree to Articles I, II, and III in accordance with this Agreement from the (start date) until the (end date).

ARTICLE I

PARTNER AGREES:

1. To provide a primary project contact and coordinate with MARC’s project manager and the project’s preliminary and construction engineering teams.
2. To participate in the RPM program management and provide MARC all required technical assistance, data and any other necessary information needed to successfully manage and comply with federal/state requirements regarding the RPM project.
3. To identify roadways within their jurisdiction to be included in the RPM in consultation with MARC, avoiding route(s) that will require costly retrofits under Americans With Disabilities Act requirements or completing required ADA upgrades with local funds.
4. Avoid routes:
 - a. Assumed or deemed controversial.

- b. Require purchasing rights of way that is beyond the customary practice/cost of similar preventive maintenance projects
 - c. Requiring public engagement that is beyond public engagement practices of similar preventive maintenance projects.
 - d. Requiring extensive base or pavement repair
 - e. That are existing locally funded projects requiring completion.
5. To select local roadways not on the Federal Aid Highway system.
 6. To select a Mill & Overlay and/or Micro Surfacing preventive maintenance solution as appropriate.
 7. To allow RPM project work in their jurisdiction to be bundled or combined into bid packages and contracts including work in other jurisdictions.
 8. To use common specifications and mix designs to reduce cost and program complexity.
 9. To reimburse MARC for any project cost within the Partner's jurisdiction above and beyond the Partner's CRRSAA allocation in Article III.
 10. Any change order, rights of way purchase, extensive/additional public engagement or request for additional services must be submitted through MARC to the contracted contractor. If the resulting change order or request for additional services requires additional funding, payment shall be the responsibility of the Partner.
 11. Partner is aware that any rights of way and public engagement cost are attributed to their CRRSAA allocation. The balance of the allocation minus any additional cost will be used as the Partners preventive maintenance program's allocation.
 12. To waive any and all permit expenses in connection to the RPM project.
 13. To provide final approval of project deliverables.
 14. Final selection of proposed route(s) is vested in MARC in consultation with the Partner.
 15. To the extent allowed by law, the Partner shall defend, indemnify, and hold harmless MARC and any of its agents, officials, officers and employees from and against all claims, damages, liability, losses, costs and expenses, including reasonable attorney fees, arising out of or resulting from any negligent acts or omissions in connection with the services performed by the Partner under this Agreement, caused by the Partner, its employees, agents, subcontractors, or caused by others for whom the Partner is liable. Notwithstanding the foregoing, the Partner is not required under this section to indemnify MARC for the negligent acts of MARC or any of its agencies, officials, officers, or employees.

ARTICLE II

MARC AGREES:

1. To provide a project manager, conduct project and program management.
2. To work with MoDOT to secure funding for administration, preliminary engineering, construction inspection and preventive maintenance contracts.
3. To work with MoDOT and Partner jurisdictions to procure engineering and construction services,
4. MARC shall comply with and shall require its Private Firms to comply with all federal, state and local laws, ordinances and regulations applicable to the work and this Agreement.
5. To ensure RPM partners' agreements adequately cover program terms and costs,

6. To allocate CRRSAA funds for RPM program activities within the Partner's jurisdiction as shown in Exhibit A.
7. To manage RPM project development activities and requirements,
8. To conduct RPM project lettings,
9. To manage construction inspection and federal grant reporting activities, as needed.
10. To ensure that RPM project consultants and contractors follow federal, state and local laws for engineering and job site safety and construction.
11. To accept project completion only with Partner approval.
12. To the extent allowed by law, MARC shall defend, indemnify, and hold harmless the Partner and any of its agents, officials, officers and employees from and against all claims, damages, liability, losses, costs and expenses, including reasonable attorney fees, arising out of or resulting from any negligent acts or omissions in connection with the services performed by MARC under this Agreement, caused by MARC, its employees, agents, subcontractors, or caused by others for whom MARC is liable. Notwithstanding the foregoing, MARC is not required under this section to indemnify the Partner for the negligent acts of the Partner or any of its agencies, officials, officers, or employees.
13. MARC shall procure and maintain, and shall require its contractors to procure and maintain, in effect throughout the duration of this Agreement, insurance coverage not less than the types and amounts specified below. MARC shall ensure that the Partner is named as an additional insured.

1. Commercial General Liability Insurance: with limits of \$2,000,000 per occurrence and \$2,000,000 aggregate, written on an "occurrence" basis. The policy shall be written or endorsed to include the following provisions:

- a. Severability of Interests Coverage applying to Additional Insureds
- b. Contractual Liability,
- c. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,000,000.
- d. No Contractual Liability Limitation Endorsement,
- e. Additional Insured Endorsement, ISO form CG2010, current edition, or its equivalent.

2. Workers' Compensation Insurance: as required by statute, including Employers Liability with limits of:

- a. Workers' Compensation Statutory
- b. Employers' Liability with limits of:
 - i. \$100,000 each accident
 - ii. \$500,000 disease –policy limit
 - iii. \$100,000 disease - each employee

3. Commercial Automobile Liability Insurance: with a limit of \$2,000,000 per occurrence, covering owned, hired, and non-owned automobiles. Coverage provided shall be on an "any auto" basis and written on an "occurrence" basis. This insurance will be written on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with this Cooperative Agreement.

4. If applicable, Professional Liability Insurance with limits per claim and annual aggregate of \$ 2,000,000.

Regardless of any approval by the Partner, it is the responsibility of MARC to ensure that the required insurance coverage is procured and maintained in effect at all times. In the event MARC fails to ensure that the required insurance is procured and maintained in effect, or that Partner is named as an additional insured, the Partner may order that the construction of the Improvements immediately stop and, upon ten (10) days' notice and an opportunity to cure, may pursue its remedies for breach of this Agreement as provided for herein and by law.

ARTICLE III

BOTH PARTIES MUTUALLY AGREE:

1. The Partner will receive a CRRSAA allocation to participate in the RPM program in an amount up to but will not exceed \$87,203.
2. The RPM Program is funded completely by CRRSAA funding and local match participation is not required.
3. Any cost beyond the Partner's CRRSAA allocation is the responsibility of the Partner.
4. This Agreement and all contracts entered into under provisions of this Agreement shall be binding upon the Partner and MARC.
5. This Agreement is pursuant to the authority set forth in Article VI, Section 16 of the Missouri Constitution and Section 70.210 et. Seq.
6. No provision of this Agreement shall be constructed to create any type of joint ownership of any property, any partnership or joint venture, or create any other rights or liabilities except as may be otherwise expressly set forth herein.
7. Parties to this Agreement may terminate this Agreement by giving 180 days' notice to the other Party. Financial obligations will be honored up to the effective date of termination.
8. No third-party beneficiaries are intended to be created by this Agreement, nor do parties herein authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to terms or provisions of this Agreement.

IN WITNESS WHEREOF: the parties hereto have caused this Agreement to be signed by their authorized officers on the day and year first above written.

Mid-America Regional Council

City of Grain Valley, Missouri

David Warm
Executive Director

Name

Title

Date: _____

Date: _____

Attest: _____

Exhibit A
2020 Census Population Data by City by County

Missouri Cities and Counties in the Metropolitan Planning Area

	2020		Minimum		Total Allocation
	Population (1)	Pop %	Allocation (2)	Pop Allocation (3)	
MARC MPO (Missouri)	1,140,568	100.0%	\$ 350,000	\$ 6,364,666	\$ 6,714,666
Cass County	107,824	9.5%			\$ -
Belton	23953	2.1%		\$ 133,664	\$ 133,664
Harrisonville	10121	0.9%		\$ 56,478	\$ 56,478
Kansas City (pt.)	104	0.0%	\$ -	\$ 580	\$ 580
Lee's Summit (pt.)	2670	0.2%	\$ -	\$ 14,899	\$ 14,899
Peculiar	5621	0.5%	\$ 50,000		\$ 50,000
Pleasant Hill (pt.)	8766	0.8%	\$ 50,000		\$ 50,000
Raymore	22941	2.0%		\$ 128,017	\$ 128,017
Balance of Cass County (4)	33,648	3.0%		\$ 187,765	\$ 187,765
County Subtotal	93,437	8.2%	\$ 100,000	\$ 521,403	\$ 621,403
Clay County	253,335	22.2%			\$ -
Excelsior Springs (pt.)	10372	0.9%		\$ 57,878	\$ 57,878
Gladstone	27063	2.4%		\$ 151,019	\$ 151,019
Independence (pt.)	0	0.0%	\$ -	\$ -	\$ -
Kansas City (pt.)	138178	12.1%		\$ 771,069	\$ 771,069
Kearney	10404	0.9%		\$ 58,057	\$ 58,057
Liberty	30167	2.6%		\$ 168,340	\$ 168,340
North Kansas City	4467	0.4%	\$ 50,000		\$ 50,000
Smithville (pt.)	10406	0.9%		\$ 58,068	\$ 58,068
Balance of Clay County (4)	22,278	2.0%		\$ 124,317	\$ 124,317
County Subtotal	248,868	21.8%	\$ 50,000	\$ 1,388,748	\$ 1,438,748
Jackson County	717,204	62.9%			\$ -
Blue Springs	58603	5.1%		\$ 327,020	\$ 327,020
Grain Valley	15627	1.4%		\$ 87,203	\$ 87,203
Grandview	26209	2.3%		\$ 146,253	\$ 146,253
Greenwood (pt.)	5700	0.5%	\$ 50,000		\$ 50,000
Independence (pt.)	123011	10.8%		\$ 686,433	\$ 686,433
Kansas City (pt.)	316456	27.7%		\$ 1,765,907	\$ 1,765,907
Lee's Summit (pt.)	98438	8.6%		\$ 549,310	\$ 549,310
Oak Grove (pt.)	8058	0.7%	\$ 50,000		\$ 50,000
Pleasant Hill (pt.)	11	0.0%			\$ -
Raytown	30012	2.6%		\$ 167,475	\$ 167,475
Balance of Jackson County (4)	35,090	3.1%		\$ 195,811	\$ 195,811
County Subtotal	703,446	61.7%	\$ 100,000	\$ 3,925,412	\$ 4,025,412
Platte County	106,718	9.4%			\$ -
Kansas City (pt.)	53352	4.7%		\$ 297,718	\$ 297,718
Parkville	7117	0.6%	\$ 50,000		\$ 50,000
Platte City	4784	0.4%	\$ 50,000		\$ 50,000
Balance of Platte County (4)	41,465	3.6%		\$ 231,385	\$ 231,385
County Subtotal	94,817	8.3%	\$ 100,000	\$ 529,104	\$ 629,104
Multi-County Cities:					
Kansas City	508,090	44.5%	\$ -	\$ 2,835,274	\$ 2,835,274
Lee's Summit	101,108	8.9%	\$ -	\$ 564,209	\$ 564,209
Pleasant Hill	8,777	0.8%	\$ 50,000		\$ 50,000

Notes:

- (1) Source US Census Bureau.
- (2) Minimum \$50,000 allocation to cities with population between 5,000 to 9,999.
- (3) Allocation by % population to cities over 10,000 population.
- (4) Counties to receive remaining population funding that is not allocated to cities above 5,000 population.

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

MEETING DATE	04/25/2022		
BILL NUMBER	R22-39		
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE THE MIDWEST PUBLIC RISK (MPR) 2022-2023 PLAN ELECTIONS AND RATES FOR EMPLOYEE HEALTH, DENTAL AND VISION BENEFIT COVERAGE		
REQUESTING DEPARTMENT	ADMINISTRATION		
PRESENTER	Ken Murphy, City Administrator		
FISCAL INFORMATION	Cost as recommended:	<u>3 & 4 Q 22</u> \$394,262 \$19,031	<u>1 & 2 Q 23</u> \$394,262 (61540) \$19,031 (61560)
	Budget Line Item:	All Funds/Departments: 61540: Health 61560: Dental	
	Balance Available	<u>3 & 4 Q 22</u> \$396,475 \$24,745	<u>1 & 2 Q 23</u> N/A (61540) N/A (61560)
	New Appropriation Required:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
PURPOSE	To provide health, dental and vision insurance coverage to City of Grain Valley employees and their families		
BACKGROUND	<p>On June 5, 2017, the Board of Aldermen authorized the City Administrator to enter into an agreement with MPR for employee health, dental and vision benefit coverage.</p> <p>On April 23, 2018, the Board of Aldermen authorized the City Administrator to provide 100% health and dental premium rate coverage for each eligible employee and 65% of remaining health and dental premium coverage for employee dependents.</p>		

SPECIAL NOTES	<p>The 2022 fiscal year budget included a 12% increase to the 2022 3rd and 4th quarter benefit premium rates.</p> <p>MPR experienced an overall plan increase of 3.9%. There is a 3% increase to the Open Access and 5% increase to the Choice Fund 2022-2023 premium rates for the (2022) 3rd and 4th quarter and the (2023) 1st and 2nd quarter benefit plan period.</p> <p>The Dental and Vision rates remained the same for the 2022-2023 benefit plan year.</p>
ANALYSIS	<p>The City can absorb the increased 3rd and 4th quarter premiums into the 2022 approved budget.</p>
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
DEPARTMENT RECOMMENDATION	<p>Staff Recommends Approval</p>
REFERENCE DOCUMENTS ATTACHED	<p>Resolution, MPR Memo & 2022-2023 Health, Dental & Vision Rates</p>

CITY OF
GRAIN VALLEY

STATE OF
MISSOURI

April 25, 2022

RESOLUTION NUMBER

R22-39

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE THE MIDWEST PUBLIC RISK (MPR) 2022-2023 PLAN ELECTIONS AND RATES FOR EMPLOYEE HEALTH, DENTAL AND VISION BENEFIT COVERAGE

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is interested in retaining the most qualified individuals as employees of the City; and

WHEREAS, recognizes that in order to attract qualified applicants, the City must provide a competitive employee benefits package; and

WHEREAS, the City of Grain Valley is committed to providing its employees with comprehensive health, dental and vision coverage.

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

SECTION 1: The City Administrator is hereby authorized to approve the MPR Cigna Open Access – 1500 health plan with the following premium rates, as quoted:

CIGNA CHOICE FUND –1500 JULY 1, 2022 – JUNE 30, 2023	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$642.00
Employee/Spouse	\$1,544.00
Employee/Child	\$1,286.00
Family	\$1,800.00

SECTION 2: The City Administrator is hereby authorized to approve the MPR Cigna Open Access – 1500 health plan with the following premium rates, as quoted:

CIGNA OPEN ACCESS –1500 JULY 1, 2022 – JUNE 30, 2023	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$796.00
Employee/Spouse	\$1,904.00
Employee/Child	\$1,586.00
Family	\$2,222.00

SECTION 3: The City Administrator is hereby authorized to approve the MPR Delta Dental 1250 plan with the following premium rates, as quoted:

DELTA DENTAL OF MISSOURI DENTAL 1250 JULY 1, 2022 – JUNE 30, 2023	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$36.00
Employee/Spouse	\$88.00
Employee/Child	\$88.00
Family	\$88.00

SECTION 4: The City Administrator is hereby authorized to approve the MPR VSP Vision 1 plan with the following premium rates at no cost to the City, as quoted:

VSP VISION 1 JULY 1, 2022 – JUNE 30, 2023	
<i>Coverage Type</i>	<i>Monthly Premium Rates</i>
Employee Only	\$8.00
Employee/Spouse	\$16.00
Employee/Child	\$16.00
Family	\$22.00

SECTION 4: Approval will be for the 2022-2023 benefit plan year beginning July 1, 2022 and ending June 30, 2023.

PASSED and APPROVED, via voice vote, (___ - ___) this 25th Day of April, 2022.

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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Midwest Public Risk
19400 East Valley View Parkway
Independence, MO 64055

TO: MPR Employee Benefits Member Representatives
FROM: Mike Sindel, President/CEO
DATE: March 23, 2022
RE: Contribution Rates for July 1, 2022 through June 30, 2023

It is my responsibility to report to you the funding requirement and health benefit contribution rate for FY 2022-23. *The actual rate for your entity is calculated based on the overall experience of the plans that you selected.*

The overall plan increase is: 3.9%

Government Entities

OAP 750	3.0%
OAPINO1	3.0%
OAPINO2	3.0%
OAPINO3	3.0%
OAPINO3 Local Plus	0%
COX OAP \$1,000	3.0%
OAP \$1,000	3.0%
OAP \$1,500	3.0%
OAP \$2,000	3.0%
OAP \$2,500	3.0%
OAP \$2,500 Local Plus	0%
OAP \$5,000	3.0%
COX OAP \$1500	5.0%
CF \$1,500	5.0%
CF \$2,000	5.0%
CF \$2,500	5.0%
CF \$2,500 Local Plus	0%
CF \$5,000	5.0%

School Districts

OAP \$1,500	3.0%
OAP \$2,000	3.0%
OAP \$2,500	3.0%
OAP \$5,000	3.0%
CF \$1,500	3.0%
CF \$2,000	3.0%
CF \$2,500	5.0%
CF \$5,000	3.0%

Priority emphasis was again placed on maintaining the current benefit levels. To that goal, you will find minimal benefit changes to the plans. Your participation in our pool continues to be our greatest strength.

Each year a review of the benefits structure and pricing is undertaken to assure that the program remains competitive, and pricing can support the program. The process for this year involved the Board of Directors, the Benefits Advisory Committee, and Staff.

Staff developed a set of recommendations which were brought before the Board for consideration. The plan changes requested closely mirror and reflect the health, dental and vision plans that are commonly available in the marketplace.

Changes for July 1, 2022

In Network Only Plans (OAPINO) including SureFit (Local Plus) option:

- Telehealth with MD Live – continue 100% subject to Cares Act Update after 12/31/2022
- SureFit Program will move to Local Plus Program

Copay/Open Access Plans (OAP) including SureFit (Local Plus) option and COX \$1500:

- Telehealth with MD Live - 100% subject to Cares Act Update after 12/31/2022

Choice Fund Plans (CF) including SureFit (Local Plus) option:

- Telehealth with MD Live - 100% subject to Cares Act update after 12/21/2022
- Increase Out of Pocket from \$6850 to \$7050 for Choice Fund plans (2000, 2500, 5000)

Changes to the Health Programs:

- Add Condition Specific Care for all Plans
- Add Prudent RX for all plans except Choice Fund (IRS rules will not allow when contributing to an HSA)

- Remove Sure Fit Program, replace with Local Plus Program

Prescription Drug Plans:

- No Plan changes

Dental Plan:

- 0% Rate Increase, no plan changes

Vision Plans:

- 0% Rate Increase, no plan changes

The Employee Benefits staff will follow up this notice with specific details, instructions, and open enrollment materials. Materials for open enrollment will be available in early April. If you decide to change your plan offerings, please notify MPR as soon as possible.

For your reference, I have included the last three years of rate changes for the Employee Health Pool below. We greatly appreciate your continued support of Midwest Public Risk.

Respectfully,

Mike Sindel
President/CEO

Plan Year	Copay Plan Options	HDHP Plan Options
Three Year Average	3.73%	3.39%
2022 – 2023	3.00%	4.00%
2021 – 2022	2.45%	1.38%
2020 – 2021	5.80%	4.80%

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2022-2023 Health, Dental and Vision Rates



	2022-2023 New Rates	2022 Employer Cost/Month	2022 Employee Cost/Month	2022 Employer Cost/Year
Open Access 1500				
Employee	\$796.00	\$796.00	\$0.00	\$ 38,208.00
Employee + Spouse	\$1,904.00	\$1,516.20	\$387.80	\$ 18,194.40
Employee + Child(ren)	\$1,586.00	\$1,309.50	\$276.50	\$ 47,142.00
Family	\$2,222.00	\$1,722.90	\$499.10	\$ 20,674.80
Choice Fund 1500				
Employee	\$642.00	\$642.00	\$0.00	\$ 200,304.00
Employee + Spouse	\$1,544.00	\$1,228.30	\$315.70	\$ 44,218.80
Employee + Child(ren)	\$1,286.00	\$1,060.60	\$225.40	\$ 114,544.80
Family	\$1,800.00	\$1,394.70	\$405.30	\$ 200,836.80
Health Savings Account				
Employee		\$150.00	\$0.00	\$ 46,800.00
Employee Plus		\$200.00	\$0.00	\$ 57,600.00
Dental 1250				
Employee	\$36.00	\$36.00	\$0.00	\$ 12,096.00
Family	\$88.00	\$69.80	\$18.20	\$ 25,965.60
Vision 1				
Employee	\$8.00	\$0.00	\$7.82	\$ -
Employee + Spouse	\$16.00	\$0.00	\$15.96	\$ -
Employee + Child(ren)	\$16.00	\$0.00	\$15.48	\$ -
Family	\$22.00	\$0.00	\$21.90	\$ -

MPR Overall Increase	3.9%
OAP 1500	3.0%
CF 1500	5.0%
Dental	0.0%
Vision	0.0%

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Ordinances

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

MEETING DATE	4/25/2022	
BILL NUMBER	B22-13	
AGENDA TITLE	AN ORDINANCE APPROVING THE FINAL DEVELOPMENT PLAN FOR GREYSTONE PLAZA TRACT B	
REQUESTING DEPARTMENT	COMMUNITY DEVELOPMENT	
PRESENTER	MARK TROSEN, DIRECTOR	
FISCAL INFORMATION	Cost as recommended:	N/A or \$
	Budget Line Item:	N/A or item number
	Balance Available	N/A or available amount
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To gain final development plan approval for Greystone Plaza Tract B	
BACKGROUND	The BOA approved Ordinance 2549 on June 28, 2021 that changed the zoning on approximately 3.37 acres from District C-2 (General Business District) to R-3p (Multi-Family Residential District – Planned Overlay District). The BOA also approved the preliminary development plan.	
SPECIAL NOTES	None	
ANALYSIS	The final development plan is very similar to the preliminary development plan and complies with the requirements of the City's land use regulations. There are a few minor revisions that are allowed by code and noted in Staff Report The development consists of a three (3) story 48-unit senior apartment building. The final development plan meets all the requirements of the City's regulations.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	The Planning and Zoning Commission recommended approval at their April 13,2022 meeting.
DEPARTMENT RECOMMENDATION	Staff Recommends Approval.
REFERENCE DOCUMENTS ATTACHED	Ordinance, Staff Report, Final Development Plan, Landscape Plan, Building Elevations, Special Warranty Deed, Application

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B22-13

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

**AN ORDINANCE APPROVING THE FINAL DEVELOPMENT PLAN FOR
GREYSTONE PLAZA TRACT B**

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

WHEREAS, a meeting was held on April 13, 2022 in which the Planning and Zoning Commission recommended that the Board of Aldermen approve the final development plan; and

WHEREAS, the Board of Aldermen is in acceptance of the final development plan.

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

SECTION 1: The Final Development Plan for Greystone Plaza Tract B is approved.

SECTION 2: The property is legally described below:

All of Tract B, Greystone Plaza, A Subdivision in Grain Valley, Jackson County, Missouri, according to the recorded plat thereof.

SECTION 3: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Read two times and **PASSED** by the Board of Aldermen this ___ day of _____, 2022, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD	_____	ALDERMAN BASS	_____
ALDERMAN CLEAVER	_____	ALDERMAN KNOX	_____
ALDERMAN MILLS	_____	ALDERMAN SKINNER	_____

Mayor _____ (in the event of a tie only)

Approved as to form:

Lauber Municipal Law
City Attorney

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

BOA STAFF REPORT
GREYSTONE WEST TRACT B
APRIL 25, 2022

ACTION: Requesting approval of the Final Development Plan for Greystone West Tract B. The property is generally located east of Buckner Tarsney Road and south of NE Greystone Blvd.

BACKGROUND: The Board of Aldermen approved Ordinance 2549 on June 28, 2021 that changed the zoning on approximately 3.37 acres from District C-2 (General Business) to R-3P (Multi-Family Residential District – Planned Overlay District) and approval of Preliminary Development Plan for Greystone West Tract B.

The property owner is JEHK, LLC.

PURPOSE: The development consists of a three (3) story 48-unit senior apartment building. The planned overlay district zoning provides the latitude and flexibility in location of buildings, parking, drives, and variations in setbacks and yard requirements.

ANALYSIS: The final development plan is very similar to the general layout of the approved preliminary development plan with only a few minor revisions as follows:

- Corrected parking to reflect the revised parking layout provided in Supplementary Drawing A that keeps parking spaces outside of the utility easement.
- Slight change on 10' path at the Greystone Boulevard intersection to match the ramp location north so the crosswalk will be perpendicular to Greystone Blvd.
- Small jog in sidewalk path into property near the front entry area to allow for ADA accessible ramp.
- Revised "0.16 Acre Detention Tract" label to "Detention Area" and removed tract lines.
- Revised "0.71 Acre Conservation Easement" label to "Existing Conservation Easement" and removed heavy linework.
- Changed features and line fonts to improve legibility.

The final development plan illustrates 96 parking spaces, 2 parking spaces per unit. Six (6) spaces have been designated as ADA stalls. The proposed number of parking spaces comply with the City's zoning regulations.

The final development landscaping plan illustrates a six (6) foot high permanent fence with ornamental landscape screen along the east property line adjacent to the property that is zoned multi-family. This screening complies with the City's zoning regulations. The final development landscaping plan exceeds the minimum planting requirements for trees and shrubs.



*Community Development
Mark Trosen, Director*

**PAGE 2, STAFF REPORT
GREYSTONE WEST TRACT B**

The City's Trail Master Plan illustrates a trail along Buckner Tarsney Road and along the creek to the east that would connect to city owned park property.

The final development plan illustrates the 10-foot asphalt trail that the developer will build to city standards. Once constructed by the Developer and accepted by the city, the Parks and Recreation Department will accept the trail into the City's system.

There are building construction standards with regard to all exterior walls visible and within three hundred (300) feet of the right-of-way of Buckner Tarsney Road. One hundred percent (100%) coverage of all exterior visible walls, excluding windows and doors, shall consist of the following material categories: masonry, stone, brick, stucco, or approved gypsum concrete/plaster materials.

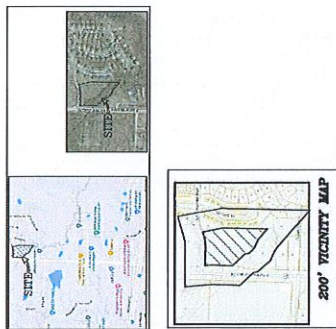
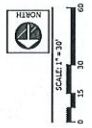
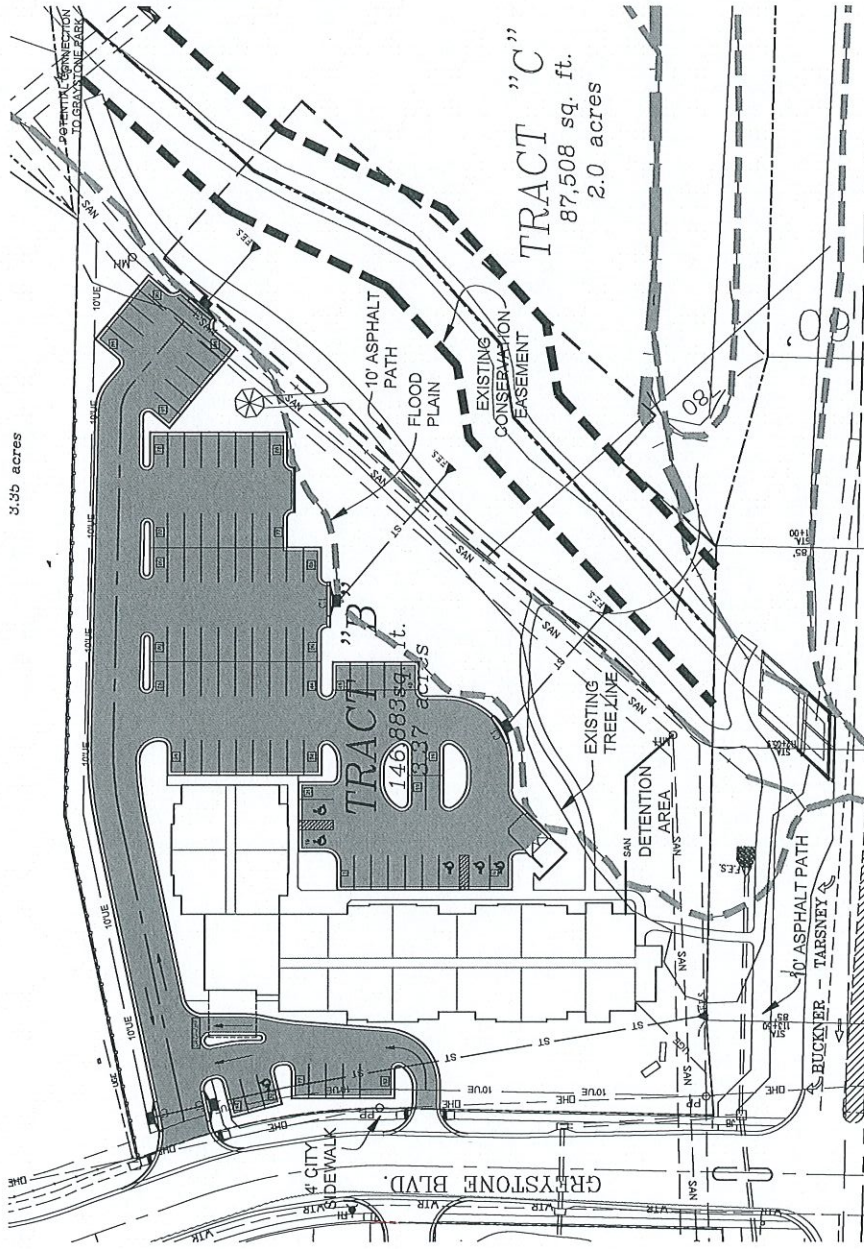
The developer has submitted architectural elevations that show the exterior building materials. The proposed building materials are traditional and elegant. The developer proposes to use brick veneer, cementitious lap siding, cementitious board and batten, and stucco. The materials comply with the city requirements.

PLANNING AND ZONING COMMISSION: The Planning and Zoning Commission reviewed the final development plan at the April 13, 2022 meeting and voted to recommend approval to the Board of Aldermen.

STAFF RECOMMENDATION: Staff recommends approval of the Final Development Plan for Greystone West Tract B.

FINAL DEVELOPMENT PLAN FOR TRACT B OF
GREYSTONE PLAZA 2ND PLAT

GRAN VALLEY, MISSOURI
SECTION 20, TOWNSHIP 26, RANGE 6E



- TRACT B
GREYSTONE WEST SENIOR APARTMENT
- TOTAL LOT AREA = 3.37 ACRES
 - PROPOSED 3-STORY 48-UNIT APARTMENT BUILDING
 - TOTAL UNIT PER ACRE = 14.2 UNIT PER ACRE
 - RESERVED PARKING = 6 ADA STALLS AND 80 REGULAR STALLS
 - PROPOSED PARKING = 6 ADA STALLS AND 80 REGULAR STALLS
 - TOTAL PARKING STALLS = 86
 - SEE LANDSCAPE PLAN FOR LANDSCAPING CALCULATION
 - TOTAL GREEN SPACE = 1.72 ACRES (51%)
 - NO PUBLIC SANITARY MAIN PROPOSED FOR THIS LOT
 - NO PUBLIC WATER MAIN PROPOSED FOR THIS LOT
 - NO PUBLIC ROAD PROPOSED FOR THIS LOT
 - EXISTING ZONING = R3-P (NO PROPOSED CHANGES TO ZONING)
- REFER TO PRELIMINARY DEVELOPMENT PLAN FOR 4' DEPTH ASPHALT PATHWAY CONSTRUCTION.
- LEGAL DESCRIPTION: TRACT B OF GREYSTONE PLAZA, A SUBDIVISION IN GRAN VALLEY, JACKSON COUNTY, MISSOURI
- DEVELOPER: WINFIELD DESIGN/BUILD LLC (616-612-5191)

DATE:	02/17/22
DESIGNED BY:	MM
DRAWN BY:	MM
CHECKED BY:	JD
SHEET NO.:	FP 1.0

REF	DATE	DESCRIPTION
1		
2		
3		
4		
5		
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11		

GREYSTONE WEST DEVELOPMENT TRACT "B"
SE CORNER GREYSTONE BLVD & BUCKNER-TARNSNEY ROAD
GRAN VALLEY, MO
PLAN FOR
FINAL DEVELOPMENT PLAN

WINFIELD DESIGN/BUILD
5725 NW 68TH STREET, JANSAS CITY, MO 65131

ARCHITECTURE LANDSCAPE ARCHITECTURE ENERGY SERVICES P. 913.831.1415 F. 913.831.1563 NSPJARCH.COM © COPYRIGHT 2022

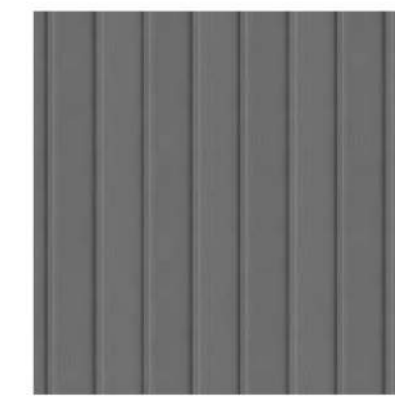
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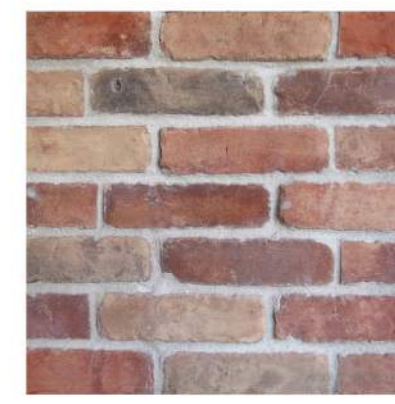
CEMENTITIOUS LAP SIDING PAINTED TAN



CEMENTITIOUS BOARD AND BATTEN PAINTED GREY



STUCCO PAINTED LIGHT GREY



MANUFACTURED BRICK VENEER - WEATHERED

KEY NOTES

- ① WHITE VINYL WINDOWS
- ② PREFINISHED ALUMINUM BALCONY RAILINGS PAINTED BLACK
- ③ PREFINISHED STOREFRONT WINDOWS PAINTED BLACK
- ④ CEMENTITIOUS ROOF AND BALCONY FASCIAS
- ⑤ MECHANICAL EQUIPMENT LOCATED AT ROOF AND CONCEALED FROM VIEW



④ EAST
1/8" = 1'-0"



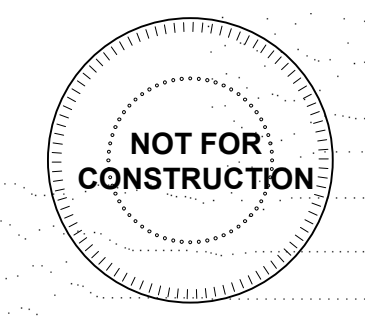
③ WEST
1/8" = 1'-0"



② SOUTH
1/8" = 1'-0"



① NORTH
1/8" = 1'-0"



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FROM RESIDENTIAL PARKING LOOKING NORTH

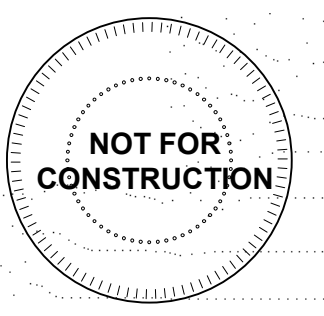


BUILDING ENTRY



FROM GREYSTONE BLVD. LOOKING NORTH

ARCHITECTURE
LANDSCAPE
ARCHITECTURE
ENERGY SERVICES
NSPJ
ARCHITECTS
P. 913.831.1415
F. 913.831.1563
NSPJARCH.COM
© COPYRIGHT 2022
3515 W. 75TH ST., SUITE 201
PRAIRIE VILLAGE, KS 66208



A NEW 55+ APARTMENT BUILDING FOR:
GREYSTONE PLAZA
GREYSTONE BLVD. &
BUCKNER-TARSENEY RD.

DRAWING RELEASE LOG

REVISIONS:

DATE:
03.18.2022
JOB NO.
713622
DRAWN BY:
BHALL
SHEET NO.

PDP SUBMITTAL

A2



ELECTRONICALLY RECORDED
JACKSON COUNTY, MISSOURI

10/06/2020 11:40 AM
COV FEE: \$24.00 2 PGS

INSTRUMENT NUMBER
2020E0092095

MISSOURI SPECIAL WARRANTY DEED

THIS INDENTURE, made as of this 30th day of September, 2020, between **ABR INVESTMENTS, INC.**, a corporation duly organized under the laws of the State of Missouri, ("Grantor"), and **JEHK, LLC** ("Grantee"). Mailing address of Grantee is *5775 NW 64th Ter, STE 203, Kansas City, MO 6451*

WITNESSETH, that Grantor, in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration to Grantor duly paid, the receipt of which is hereby acknowledged, does by these presents SELL and CONVEY unto Grantee and Grantee's successors and assigns, the following-described property, together with all improvements thereon and all appurtenances thereto (the "Property"):

ALL OF TRACTS A AND B, GREYSTONE PLAZA, A SUBDIVISION IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT THEREOF

SUBJECT TO all matters of record, those matters an accurate survey and inspection of the Property would disclose, zoning regulations and other ordinances and laws of the city, state and county in which the Property lies, and any unpaid taxes and/or assessments.

TO HAVE AND TO HOLD the Property with all and singular the tenements, hereditaments and appurtenances thereto belonging or in any wise appertaining, unto Grantee and Grantee's successors and assigns, forever, Grantor hereby covenanting that the Property is free and clear from any encumbrance done or suffered by Grantor except as set forth above, and that Grantor will warrant and defend the title to the Property unto Grantee and Grantee's successors and assigns forever against the lawful claims and demands of all persons claiming or to claim the same by, through or under Grantor except as set forth above.

IN WITNESS WHEREOF, Grantor has caused this Deed to be executed as of the day and year first above written.

ABR INVESTMENTS, INC.

By Krystyna Rakowski
Krystyna Rakowski, Authorized Signatory

STATE OF Kansas)
COUNTY OF Johnson)

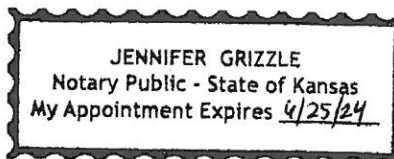
On this 30th day of September, 2020, before me appeared Krystyna Rakowski, to me personally known, who, being by me duly sworn, did say that she is the Authorized Representative of ABR INVESTMENTS, INC., and that said instrument was signed and sealed in behalf of said corporation by authority of its board of directors, and said Krystyna Rakowski acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year last above written.

Jennifer Grizzle
Notary Public

My Commission Expires:

6/25/24





711 Main Street
 Grain Valley, MO 64029
 816.847.6220
 816.847.6206 fax
 www.cityofgrainvalley.org

PLANNING & ZONING APPLICATION

PROJECT INFORMATION

Location:
 TRACT B, GREYSTONE PLAZA, A SUBDIVISION IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI, ACCORDING TO THE RECORDED PLAT THEREOF

Subdivision: Greystone Plaza **Lot #:** 1 **Zoning District:** R3-P

Description of Request: Final Development Plan for Tract B at 1601 N Buckner Tarsney Rd, Grain Valley, MO 64029.

APPLICANT INFORMATION

Name: Andrew Danner

Company: Windfield Design-Build

Address: 5775 NW 64th Terrace, Kansas City, MO

Telephone: 816-612-5191 **Fax:** **E-mail:** andrew@windfieldrealestate.com

Property Owner: JEHK, LLC

Additional Contact(s): Michael McGrew, mike@windfieldrealestate.com; Matthew Danner, matthew@windfieldrealestate.com

Type of Application: Check Type & Submit Corresponding Requirements	Submittal Requirement List:	
<input type="checkbox"/> Rezoning 1 • 2 • 5 • 10 • 11 • 14	1	Legal description of subject property
<input type="checkbox"/> Ordinance Amendment 10	2	Map depicting general location of site
<input type="checkbox"/> Special/Conditional Use Permit 1 • 2 • 10 • 11 • 14	3	Summary Site Analysis depicting current character of site
<input type="checkbox"/> Temporary Use Permit 2 • 10 • 14	4	Preliminary Plat (3 full size copies)
<input type="checkbox"/> Preliminary Plat 1 • 3 • 4 • 14	5	Preliminary Development/ Site Plan (6 copies)
<input type="checkbox"/> Final Plat/ Lot Split 1 • 6 • 12 • 13 • 14 • 15	6	Final Plat (6 copies)
<input type="checkbox"/> Preliminary Development/Site Plan 1 • 3 • 5 • 8 • 9 • 14	7	Final Development/ Site Plan (6 copies)
<input checked="" type="checkbox"/> Final Development/Site plan 1 • 7 • 8 • 9 • 14 • 15	8	Landscaping Plan (6 copies)
<input type="checkbox"/> Site Plan 1 • 7 • 8 • 9 • 12 • 14 • 15	9	Building Elevations (6 copies)
<input type="checkbox"/> Vacation of Right-of-way or Easement 1 • 14 • 16 • 17	10	Written description of the proposal
<input type="checkbox"/> Future Land Use Map (Refer to page 9)	11	List of property owners within 185 feet
Note: Include at least one 8 ½ x 11 copy of all drawings and plans with all applications.	12	Construction plans for all public works improvements (6 copies)
	13	Copies of tax certificates from City and County
	14	Proof of ownership or control of property (deed, contract, lease) or permission from property owner
	15	Off-site easements if necessary
	16	Survey of vacation area
	17	Utility Comment Form - City will provide form

[Note: Applications must be completed in their entirety and all submittal requirements must be submitted at the time the application is submitted. Additional submittals may be requested as provided for in the Grain Valley City Code.]

The applicant hereby agrees that all information is provided as required with this application and the City

Code: Andrew Danner
 Applicant's Signature

3/15/22 text here
 Date

Applicant's Signature

Date

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

MEETING DATE	04/25/2022	
BILL NUMBER	B22-14	
AGENDA TITLE	AN ORDINANCE AMENDING CHAPTER 215 OFFENSES RELATED TO NONCONSENSUAL PORNOGRAPHY AND PUBLIC INDECENCY	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	Chief James Beale, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available	Not Applicable
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To amend Chapter 215 in order to charge and prosecute certain offenses.	
BACKGROUND	Chapter 215 Section VI Pornography lacks some important language needed to maximize enforcement of this ordinance. To protect the community's health, safety, morals, and/or general welfare, new language and additional sections have been added.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

REFERENCE DOCUMENTS ATTACHED	Ordinance
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**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B22-14

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

**AN ORDINANCE AMENDING CHAPTER 215 OFFENSES RELATED TO
NONCONSENSUAL PORNOGRAPHY AND PUBLIC INDECENCY**

WHEREAS the City of Grain Valley’s Board of Aldermen and Police Department have recognized the need to amend the language in Chapter 215, Article VI Pornography of the Code of Ordinances to protect the public from the dissemination of private sexual images;

WHEREAS, the City of Grain Valley’s Board of Aldermen and Police Department have recognized the need to amend the language in Chapter 215, Article VI Pornography of the Code of Ordinances to protect the public.

WHEREAS, the City of Grain Valley’s Board of Aldermen and Police Department have recognized that to protect the community’s health, safety, morals, and/or general welfare, such ordinances are required.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF
THE CITY OF GRAIN VALLEY, MISSOURI, AS FOLLOWS:**

Section 1: Section 215.186 of the Code of Ordinances of the City of Grain Valley, Missouri shall be adopted as follows:

Section 215.186 Nonconsensual Dissemination of Private Images Definitions

As used in Sections 215.186 through 215.188, the following words shall have the meanings set out herein:

COMPUTER

A device that accepts, processes, stores, retrieves, or outputs data and includes, but is not limited to, auxiliary storage and telecommunications devices connected to computers.

CONSENT

Affirmative, conscious, and voluntary authorization by an individual with legal capacity to give authorization.

DATA

A representation in any form of information, knowledge, facts, concepts, or instructions including, but not limited to, program documentation, that is prepared or has been prepared in a formalized manner and is stored or processed in or transmitted by a computer or in a system or network. Data is considered property and may be in any form including, but not limited to, printouts, magnetic or optical

storage media, punch cards, data stored internally in the memory of the computer, or data stored externally that is accessible by the computer.

DEPICTED INDIVIDUAL

An individual whose body is shown in whole or in part in an intimate image.

DISCLOSURE

The transfer, publication, or distribution to another person. “Disclose” has a corresponding meaning.

IDENTIFIABLE

Recognizable by a person other than the depicted individual from any of the following:

- a. An intimate image itself; or
- b. An intimate image and identifying characteristics displayed in connection with the intimate image;

IDENTIFYING CHARACTERISTIC

Information that may be used to identify a depicted individual.

INDIVIDUAL

A human being.

INTIMATE IMAGE

A photograph, film, video recording, or other similar medium that shows any of the following:

- a. The uncovered genitals, pubic area, anus, or female post-pubescent nipple of a depicted individual; or
- b. A depicted individual engaging in or being subjected to sexual conduct.

INTIMATE PARTS

The fully unclothed, partially unclothed, or transparently clothed genitals, pubic area, or anus or, if the person is female, a partially or fully exposed nipple, including exposure through transparent clothing.

PERSON

An individual, estate, business or nonprofit entity, public corporation, or other legal entity.

SEXUAL CONDUCT

Includes all of the following:

- a. Masturbation which means physical stimulation of a person’s own genitals or pubic area for the purpose of sexual gratification or arousal of the person, regardless of whether the genitals or pubic area is exposed or covered;
- b. Genital, anal, or oral sex;
- c. Sexual penetration of, or with, an object;

- d. Bestiality;
- e. The transfer of semen onto a depicted individual;
- f. Knowing touching or fondling by the victim or another person or animal, either directly or through clothing, of the sex organs, anus, or breast of the victim or another person or animal for the purpose of sexual gratification or arousal;
- g. Transfer or transmission of semen upon any part of the clothed or unclothed body of the victim for the purpose of sexual gratification or arousal of the victim or another;
- h. Act of urination within a sexual context;
- i. Bondage, fetter, sadism, or masochism; or
- j. Sadomasochism abuse in any sexual context.

Section 2: Section 215.187 of the Code of Ordinances of the City of Grain Valley, Missouri shall be adopted as follows:

Section 215.187 Nonconsensual Dissemination of Private Sexual Images

- A. A person commits the offense of nonconsensual dissemination of private sexual images if he or she:
 - 1. Intentionally or recklessly disseminates an image with the intent to harass, threaten, or coerce another person:
 - i. Who is at least eighteen years of age;
 - ii. Who is identifiable from the image itself or information displayed in connection with the image; and
 - iii. Who is engaged in a sexual act or whose intimate parts are exposed in whole or in part.
 - 2. Obtains the image under circumstances in which a reasonable person would know or understand that the image was to remain private; and
 - 3. Knows or should have known that the person in the image did not consent to the dissemination.
- B. The following activities are exempt from the provisions of this section:
 - 1. The intentional dissemination of an image of another identifiable person who is engaged in a sexual act or whose intimate parts are exposed if the dissemination is made for the purpose of a criminal investigation that is otherwise lawful;
 - 2. The intentional dissemination of an image of another identifiable person who is engaged in a sexual act or whose intimate parts are exposed if the dissemination is for the purpose of, or in connection with, the reporting of unlawful conduct;
 - 3. The intentional dissemination of an image of another identifiable person who is engaged in a sexual act or whose intimate parts are exposed if the image involves voluntary exposure in a public or commercial setting; or
 - 4. The intentional dissemination of an image of another identifiable person who is engaged in a sexual act or whose intimate parts are exposed if the dissemination serves a lawful public purpose.
- C. Nothing in this section shall be construed to impose liability upon the following entities solely as a result of content or information provided by another person “Harm”

includes physical harm, economic harm, and emotional distress whether or not accompanied by physical or economic harm.

1. An interactive computer service, as defined in 47 U.S.C. Section 230(f)(2);
2. A provider of public mobile services or private mobile radio services; or
3. A telecommunications network or broadband provider.

Section 3: Section 215.188 of the Code of Ordinances of the City of Grain Valley, Missouri shall be adopted as follows:

Section 215.188 Threatening the Nonconsensual Dissemination of Private Sexual Images

- A. A person commits the offense of threatening the nonconsensual dissemination of private sexual images if he or she gains or attempts to gain anything of value, or coerces or attempts to coerce another person to act or refrain from acting, by threatening to disseminate an image of another person, which was obtained under circumstances in which a reasonable person would know or understand that the image was to remain private, against the will of such person:
- a. Who is at least eighteen years of age;
 - b. Who is identifiable from the image itself or information displayed in connection with the image; and
 - c. Who is engaged in a sexual act or whose intimate parts are exposed in whole or in part.

Section 4: Section 215.216 of the Code of Ordinances of the City of Grain Valley, Missouri shall be adopted as follows:

Section 215.216 Indecent Exposure

- A. A person commits the offense of indecent exposure if such a person:
1. Exposes his or her genitals under circumstances in which he or she knows that his or her conduct is likely to cause affront or alarm;

Section 5: This ordinance shall be in full force and effect from and after its passage and approval.

Section 6: Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Ordinance, as determined by the City Clerk and City Attorney, may be corrected with the endorsement of the City Administrator without the need to come before the City Council.

Read two times and PASSED by the Board of Aldermen this ___ day of _____, 2022, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD	_____	ALDERMAN BASS	_____
ALDERMAN CLEAVER	_____	ALDERMAN KNOX	_____
ALDERMAN MILLS	_____	ALDERMAN SKINNER	_____

Mayor _____ (in the event of a tie only)

Approved as to form:

Lauber Municipal Law
City Attorney

Mike Todd
Mayor

ATTEST:

Jamie Logan
City Clerk

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*Staff
Reports*

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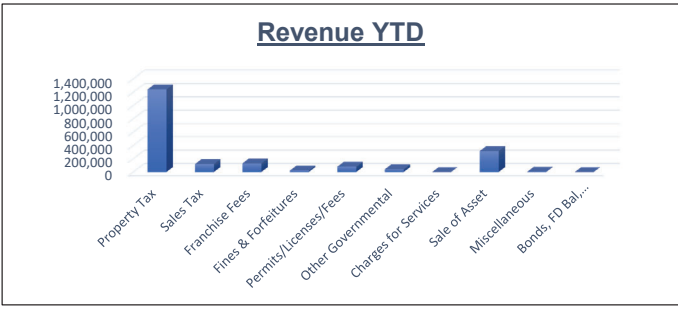
LIFE OUTSIDE THE LINES

FINANCIAL REPORT
For the Month Ended March 31, 2022

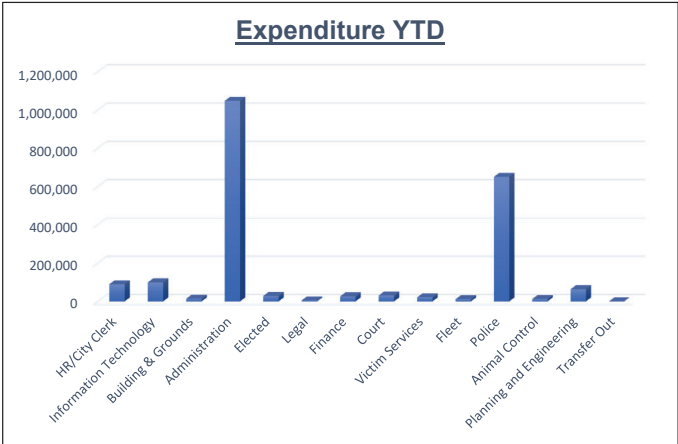
Unaudited Financial Reports for
Budgetary Management Purposes

City of Grain Valley, MO
Unaudited Statement of Revenue, Expenditures, and Fund Balance

General Fund	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
Revenues					
Property Tax	1,287,600	37,099	1,241,127	(46,473)	96.39%
Sales Tax	1,300,000	127,233	119,376	(1,180,624)	9.18%
Franchise Fees	1,065,000	57,647	129,839	(935,161)	12.19%
Fines & Forfeitures	131,700	3,831	21,873	(109,827)	16.61%
Permits/Licenses/Fees	472,970	30,635	80,410	(392,560)	17.00%
Other Governmental	151,439	9,348	41,014	(110,425)	27.08%
Charges for Services	1,500	0	100	(1,400)	6.67%
Sale of Asset	5,000	315,380	315,380	310,380	6307.60%
Miscellaneous	215,035	1,369	4,097	(210,938)	1.91%
Bonds, FD Bal, Capital Lease	1,330,203	0	0	(1,330,203)	0.00%
Total	\$5,960,447	\$582,541	\$1,953,215	(4,007,232)	32.77%

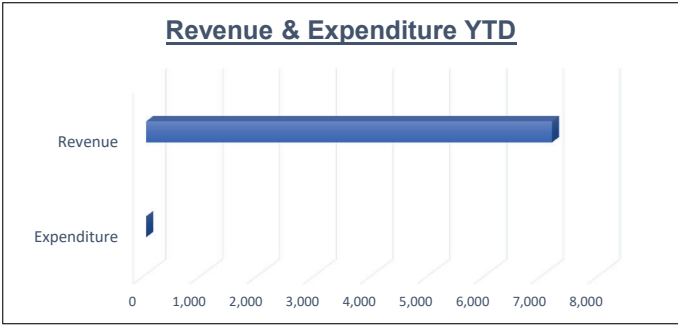


Expenditures	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
HR/City Clerk	282,363	13,526	89,520	192,843	31.70%
Information Technology	275,226	49,283	99,527	175,698	36.16%
Building & Grounds	104,654	5,319	14,367	90,287	13.73%
Administration	1,349,844	13,644	1,047,663	302,182	77.61%
Elected	107,453	28,437	28,482	78,972	26.51%
Legal	90,000	2,184	5,418	84,582	6.02%
Finance	158,470	9,069	26,743	131,727	16.88%
Court	185,455	11,508	30,607	154,848	16.50%
Victim Services	102,060	7,644	21,164	80,896	20.74%
Fleet	51,425	3,407	11,749	39,676	22.85%
Police	2,847,722	217,808	650,719	2,835,972	0.41%
Animal Control	70,509	4,153	12,548	(580,210)	922.88%
Planning and Engineering	322,469	22,012	63,761	309,920	3.89%
Transfer Out	4,250	0	0	4,250	
Total	\$5,951,900	\$387,994	\$2,102,268	\$3,901,644	35.32%



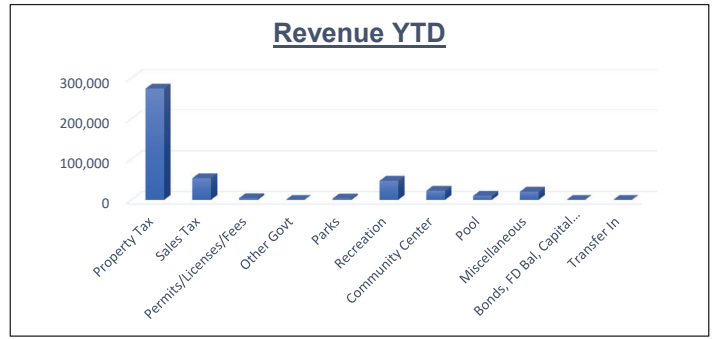
Revenue Over Expenditure	\$8,547	\$194,548	(\$149,053)	(\$105,588)
Beginning Fund Balance	\$4,592,753		\$4,592,753	
Ending Fund Balance	\$4,601,300		\$4,443,700	

Tourism Fund	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
Revenues					
Sales Tax	35,000	2,511	7,144	(27,856)	20.41%
Transfer In	4,250	0	0	0	0.00%
Total	\$39,250	\$2,511	\$7,144	(32,106)	18.20%
Expenditures					
Total	\$39,250	\$0	\$0	\$39,250	0.00%
Revenue Over Expenditure	\$0	\$2,511	\$7,144	\$7,144	
Beginning Fund Balance	\$28,471		\$28,471		
Ending Fund Balance	\$28,471		\$35,615		

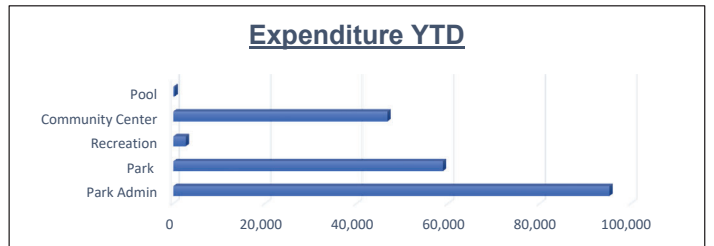


City of Grain Valley, MO
Unaudited Statement of Revenue, Expenditures, and Fund Balance

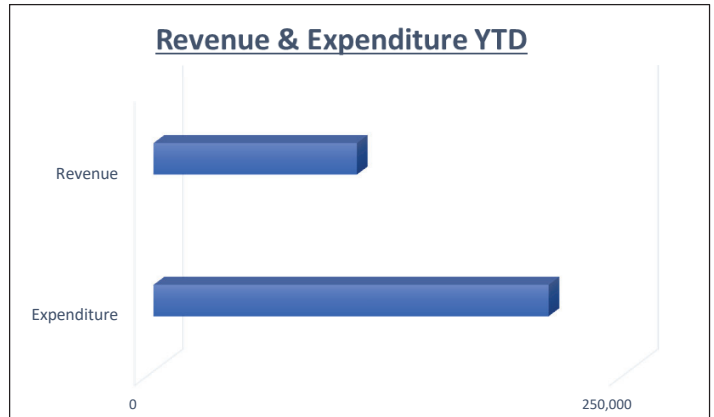
Parks Fund	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
Revenues					
Property Tax	284,000	8,195	274,102	(9,898)	96.51%
Sales Tax	578,000	53,509	53,302	(524,698)	9.22%
Permits/Licenses/Fees	6,000	560	4,196	(1,804)	69.93%
Other Governmental	118,250	0	0	(118,250)	0.00%
Parks	17,660	2,463	3,433	(14,228)	19.44%
Recreation	99,544	31,415	46,979	(52,565)	47.19%
Community Center	88,026	5,511	22,419	(65,607)	25.47%
Pool	112,900	9,930	9,930	(102,970)	8.80%
Miscellaneous	1,225	193	20,052	18,827	1636.91%
Bonds, FD Bal, Capital Lease	281,750	0	0	(281,750)	0.00%
Transfer In	90,000	0	0	(90,000)	0.00%
Total	\$1,677,355	\$111,776	\$434,412	(1,242,943)	25.90%



Expenditures	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
Park Admin	868,361	36,993	95,271	773,090	10.97%
Park	301,572	21,150	58,857	242,715	19.52%
Recreation	88,917	135	2,726	86,191	3.07%
Community Center	246,314	13,429	46,756	199,558	18.98%
Pool	171,807	202	288	171,519	0.17%
Total	\$1,676,971	\$71,909	\$203,899	\$1,473,072	12.16%
Revenue Over Expenditure	\$384	\$39,867	\$230,513	\$230,129	
Beginning Fund Balance	\$840,385		\$840,385		
Ending Fund Balance	\$840,769		\$1,070,898		

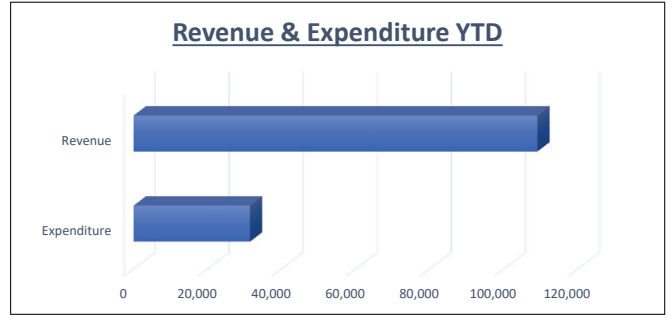


Transportation Fund	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
Revenues					
Sales Tax	1,181,000	92,714	88,786	(1,269,786)	7.52%
Permits/Licenses/Fees	72,875	17,629	17,629	(90,504)	24.19%
Sales of Asset	1,500	0	0	(2,500)	0.00%
Misc	2,500	193	538	1,410	0.00%
Bonds, FD Bal, Capital Lease	208,220	0	0	(208,220)	0.00%
Total	\$1,466,095	\$110,537	\$106,953	(1,359,141)	7.30%
Expenditures					
Total	1,461,374	\$59,005	\$207,865	\$1,253,509	14.22%
Revenue Over Expenditure	\$4,720	\$51,532	(\$100,912)	(\$105,632)	-2137.80%
Beginning Fund Balance	\$1,272,000		\$1,272,000		
Ending Fund Balance	\$1,276,721		\$1,171,089		

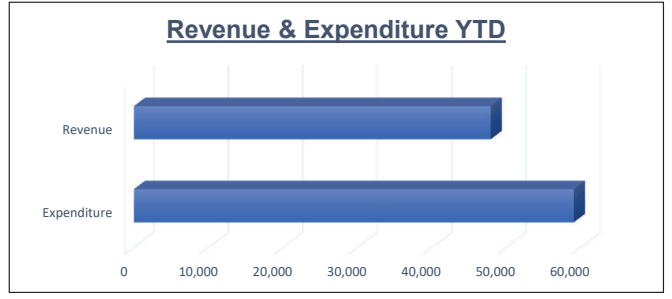


City of Grain Valley, MO
Unaudited Statement of Revenue, Expenditures, and Fund Balance

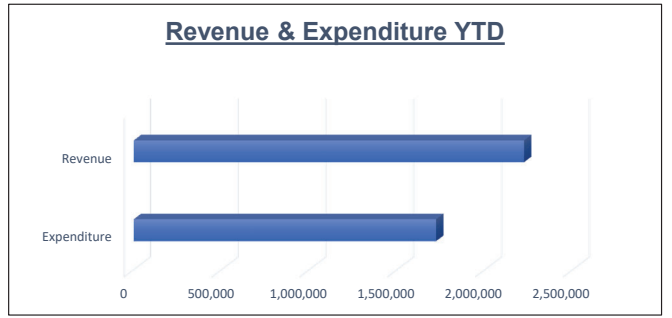
Public Health	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
Revenues					
Property Tax	112,300	3,256	109,024	(3,276)	97.08%
Bonds, FD Bal, Capital Lease	25,000	0	0	(25,000)	0.00%
Total	\$137,300	\$3,256	\$109,024	(28,276)	79.41%
Expenditures					
Total	133,500	\$14,125	\$31,409	\$102,091	23.53%
Revenue Over Expenditure	\$3,800	(\$10,869)	\$77,615	\$73,815	2042.51%
Beginning Fund Balance	\$102,336		\$102,336		
Ending Fund Balance	\$106,136		\$179,952		



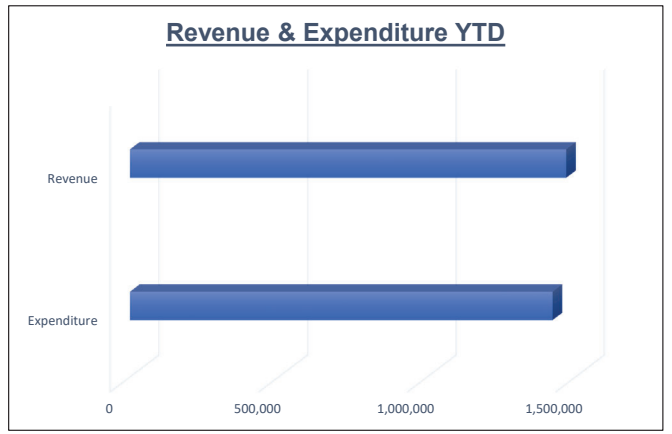
Capital Improvement	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
Revenues					
Sales Tax	553,000	51,792	47,864	(505,136)	8.66%
Total	\$553,000	\$51,792	\$47,864	(505,136)	8.66%
Expenditures					
Total	553,000	\$11,557	\$59,062	\$493,938	10.68%
Revenue Over Expenditure	\$0	\$40,235	(\$11,198)	(\$11,198)	
Beginning Fund Balance	\$682,214		\$682,214		
Ending Fund Balance	\$682,214		\$671,016		



Debt Service	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
Revenues					
Property Tax	2,284,000	70,183	2,221,530	(62,470)	97.26%
Misc	10,000	375	1,331	(8,669)	13.31%
Total	\$2,294,000	\$70,558	\$2,222,861	(\$71,139)	96.90%
Expenditures					
Total	1,802,975	\$10,500	\$1,722,568	\$80,407	95.54%
Revenue Over Expenditure	\$491,025	\$60,058	\$500,293	\$9,268	101.89%
Beginning Fund Balance	\$1,794,686		\$1,794,686		
Ending Fund Balance	\$2,285,711		\$2,294,979		



Water & Sewer	Budget 2022	Current Period 2022	YTD Actual	Budget to Actual Variance	Percentage of Budget
Revenues					
Sales Tax	600	68	143	(457)	23.79%
Permits/Licenses/Fees	8,609	7,050	7,050	(1,559)	81.89%
Charges for Services	6,597,842	461,192	1,455,008	(5,142,834)	22.05%
Sale of Asset	5,000	0	2,220	(2,780)	7950.00%
Misc.	19,800	1,126	4,627	(15,173)	23.37%
Bonds, FD Bal, Capital Lease	764,203	0	0	(764,203)	0.00%
Total	\$7,396,054	\$469,436	\$1,469,047	(5,927,007)	19.86%
Expenditures					
Water	4,401,688	550,034	1,018,022	(3,383,666)	23.13%
Sewer	2,865,624	70,173	405,078	(2,460,546)	14.14%
Total	7,267,312	620,207	1,423,100	\$5,844,212	19.58%
Revenue Over Expenditure	\$128,742	(\$150,771)	\$45,948	(\$82,794)	35.69%
Beginning Fund Balance	\$8,071,619		\$8,071,619		
Ending Fund Balance	\$8,200,361		\$8,117,566		



CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

100-GENERAL FUND
 FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	1,287,600.00	37,099.39	1,241,126.54	96.39 (	46,473.46)
SALES TAX	1,300,000.00	127,232.57	119,376.07	9.18 (	1,180,623.93)
FRANCHISE FEES	1,065,000.00	57,646.55	129,839.19	12.19 (	935,160.81)
FINES & FORFEITURES	131,700.00	3,830.73	21,873.31	16.61 (	109,826.69)
PERMITS/LICENSES/FEES	472,970.00	30,635.10	80,409.55	17.00 (	392,560.45)
OTHER GOVERNMENTAL	151,439.00	9,348.41	41,013.82	27.08 (	110,425.18)
CHARGES FOR SERVICES	1,500.00	0.00	100.00	6.67 (	1,400.00)
SALE OF ASSET/MERCHAND	5,000.00	315,380.00	315,380.00	6,307.60	310,380.00
MISCELLANEOUS	215,035.00	1,368.51	4,096.60	1.91 (	210,938.40)
BONDS, FD BAL, CAPT LEAS	<u>1,330,203.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(1,330,203.00)</u>
TOTAL REVENUES	5,960,447.00	582,541.26	1,953,215.08	32.77 (	4,007,231.92)

EXPENDITURE SUMMARY

HR/CITY CLERK	282,363.33	13,526.06	89,520.03	31.70	192,843.30
INFORMATION TECH	275,225.58	49,283.21	99,527.39	36.16	175,698.19
BLDG & GRDS	104,654.00	5,318.84	14,367.10	13.73	90,286.90
ADMINISTRATION	1,349,844.32	13,643.65	1,047,662.57	77.61	302,181.75
ELECTED	107,453.35	28,437.20	28,481.63	26.51	78,971.72
LEGAL	90,000.00	2,184.00	5,418.00	6.02	84,582.00
FINANCE	158,470.00	9,068.95	26,743.42	16.88	131,726.58
COURT	185,454.81	11,508.04	30,606.83	16.50	154,847.98
VICTIM SERVICES	102,060.21	7,644.02	21,164.31	20.74	80,895.90
FLEET	51,425.28	3,406.60	11,749.16	22.85	39,676.12
POLICE	2,847,721.58	217,808.42	650,718.92	22.85	2,197,002.66
ANIMAL CONTROL	70,509.29	4,152.84	12,548.28	17.80	57,961.01
PLANNING & ENGINEERING	<u>322,468.65</u>	<u>22,011.88</u>	<u>63,760.54</u>	<u>19.77</u>	<u>258,708.11</u>
TOTAL EXPENDITURES	5,947,650.40	387,993.71	2,102,268.18	35.35	3,845,382.22

REVENUES OVER/ (UNDER) EXPENDITURES 12,796.60 194,547.55 (149,053.10) 1,164.79-(161,849.70)

OTHER USES 4,250.00 0.00 0.00 0.00 4,250.00
 TOTAL OTHER FINANCING SOURCES & USES (4,250.00) 0.00 0.00 0.00 4,250.00

REVENUES & OTHER SOURCES OVER
 (UNDER) EXPENDITURES & OTHER USES 8,546.60 194,547.55 (149,053.10) 1,744.00-(157,599.70)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

170-TOURISM TAX FUND
 FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	<u>35,000.00</u>	<u>2,510.74</u>	<u>7,144.33</u>	<u>20.41</u>	(<u>27,855.67</u>)
TOTAL REVENUES	35,000.00	2,510.74	7,144.33	20.41	(27,855.67)
<u>EXPENDITURE SUMMARY</u>					
ECONOMIC DEVELOPMENT	<u>39,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>39,250.00</u>
TOTAL EXPENDITURES	39,250.00	0.00	0.00	0.00	39,250.00
REVENUES OVER/(UNDER) EXPENDITURES	(4,250.00)	2,510.74	7,144.33	168.10-	11,394.33
OTHER SOURCES	<u>4,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	(<u>4,250.00</u>)
TOTAL OTHER FINANCING SOURCES & USES	4,250.00	0.00	0.00	0.00	(4,250.00)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	2,510.74	7,144.33	0.00	7,144.33

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

200-PARK FUND

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	284,000.00	8,195.08	274,101.80	96.51 (	9,898.20)
SALES TAX	578,000.00	53,508.62	53,301.58	9.22 (	524,698.42)
PERMITS/LICENSES/FEES	6,000.00	560.00	4,195.56	69.93 (	1,804.44)
OTHER GOVERNMENTAL	118,250.00	0.00	0.00	0.00 (	118,250.00)
PARKS	17,660.00	2,462.50	3,432.50	19.44 (	14,227.50)
RECREATION	99,544.00	31,415.00	46,979.00	47.19 (	52,565.00)
COMMUNITY CENTER	88,026.00	5,511.15	22,419.30	25.47 (	65,606.70)
POOL	112,900.00	9,930.00	9,930.00	8.80 (	102,970.00)
MISCELLANEOUS	1,225.00	193.42	20,052.09	1,636.91	18,827.09
BONDS, FD BAL, CAPT LEAS	<u>281,750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(281,750.00)</u>
TOTAL REVENUES	1,587,355.00	111,775.77	434,411.83	27.37 (	1,152,943.17)

EXPENDITURE SUMMARY

PARK ADMIN	868,360.92	36,992.72	95,271.04	10.97	773,089.88
PARK	301,572.09	21,149.94	58,857.13	19.52	242,714.96
RECREATION	88,917.07	134.86	2,726.49	3.07	86,190.58
COMMUNITY CENTER	246,313.88	13,428.65	46,756.13	18.98	199,557.75
POOL	<u>171,807.44</u>	<u>202.48</u>	<u>288.37</u>	<u>0.17</u>	<u>171,519.07</u>
TOTAL EXPENDITURES	1,676,971.40	71,908.65	203,899.16	12.16	1,473,072.24

REVENUES OVER/(UNDER) EXPENDITURES	(89,616.40)	39,867.12	230,512.67	257.22-	320,129.07
OTHER SOURCES	<u>90,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(90,000.00)</u>
TOTAL OTHER FINANCING SOURCES & USES	90,000.00	0.00	0.00	0.00 (	90,000.00)

REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	383.60	39,867.12	230,512.67	91.94	230,129.07
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CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

210-TRANSPORTATION
 FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	1,181,000.00	92,714.15	88,785.91	7.52	(1,092,214.09)
PERMITS/LICENSES/FEES	72,875.00	17,629.42	17,629.42	24.19	(55,245.58)
SALE OF ASSET/MERCHAND	1,500.00	0.00	0.00	0.00	(1,500.00)
MISCELLANEOUS	2,500.00	193.15	537.93	21.52	(1,962.07)
BONDS, FD BAL, CAPT LEAS	<u>208,219.59</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(208,219.59)</u>
TOTAL REVENUES	1,466,094.59	110,536.72	106,953.26	7.30	(1,359,141.33)
<u>EXPENDITURE SUMMARY</u>					
TRANSPORTATION	<u>1,436,374.24</u>	<u>59,004.68</u>	<u>207,864.83</u>	<u>14.47</u>	<u>1,228,509.41</u>
TOTAL EXPENDITURES	1,436,374.24	59,004.68	207,864.83	14.47	1,228,509.41
REVENUES OVER/(UNDER) EXPENDITURES	29,720.35	51,532.04	(100,911.57)	339.54-	(130,631.92)
OTHER USES	<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25,000.00</u>
TOTAL OTHER FINANCING SOURCES & USES	(25,000.00)	0.00	0.00	0.00	25,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	4,720.35	51,532.04	(100,911.57)	2,137.80-	(105,631.92)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

230-PUBLIC HEALTH
 FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	112,300.00	3,256.32	109,024.11	97.08	(3,275.89)
BONDS, FD BAL, CAPT LEAS	<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	(<u>25,000.00</u>)
TOTAL REVENUES	137,300.00	3,256.32	109,024.11	79.41	(28,275.89)
<u>EXPENDITURE SUMMARY</u>					
PUBLIC HEALTH	<u>68,500.00</u>	<u>14,125.02</u>	<u>31,408.90</u>	<u>45.85</u>	<u>37,091.10</u>
TOTAL EXPENDITURES	68,500.00	14,125.02	31,408.90	45.85	37,091.10
REVENUES OVER/(UNDER) EXPENDITURES	68,800.00	(10,868.70)	77,615.21	112.81	8,815.21
OTHER USES	<u>65,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>65,000.00</u>
TOTAL OTHER FINANCING SOURCES & USES	(65,000.00)	0.00	0.00	0.00	65,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	3,800.00	(10,868.70)	77,615.21	2,042.51	73,815.21

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

250-OLD TOWNE TIF
 FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	275,000.00	0.00	157,727.10	57.36 (	117,272.90)
SALES TAX	90,000.00	0.00	7,417.81	8.24 (	82,582.19)
TIF, NID, CID	<u>45,000.00</u>	<u>18,559.20</u>	<u>18,559.20</u>	<u>41.24 (</u>	<u>26,440.80)</u>
TOTAL REVENUES	410,000.00	18,559.20	183,704.11	44.81 (	226,295.89)
<u>EXPENDITURE SUMMARY</u>					
TIF-OLD TOWN MKT PLACE	<u>410,000.00</u>	<u>0.00</u>	<u>174,502.53</u>	<u>42.56</u>	<u>235,497.47</u>
TOTAL EXPENDITURES	410,000.00	0.00	174,502.53	42.56	235,497.47
REVENUES OVER/(UNDER) EXPENDITURES	<u>0.00</u>	<u>18,559.20</u>	<u>9,201.58</u>	<u>0.00</u>	<u>9,201.58</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	18,559.20	9,201.58	0.00	9,201.58

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

280-CAPITAL PROJECTS FUND
 FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	<u>553,000.00</u>	<u>51,791.83</u>	<u>47,863.58</u>	8.66	(505,136.42)
TOTAL REVENUES	553,000.00	51,791.83	47,863.58	8.66	(505,136.42)
<u>EXPENDITURE SUMMARY</u>					
CAPITAL IMPROVEMENTS	<u>552,999.80</u>	<u>11,557.33</u>	<u>59,061.74</u>	10.68	493,938.06
TOTAL EXPENDITURES	552,999.80	11,557.33	59,061.74	10.68	493,938.06
REVENUES OVER/(UNDER) EXPENDITURES	<u>0.20</u>	<u>40,234.50</u>	<u>(11,198.16)</u>	<u>9,080.00-</u>	<u>(11,198.36)</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.20	40,234.50	(11,198.16)	9,080.00-	(11,198.36)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

285-ARPA FUND

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
OTHER GOVERNMENTAL	1,465,568.61	14,122.40	14,122.40	0.96	(1,451,446.21)
BONDS, FD BAL, CAPT LEAS	<u>408,431.39</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(408,431.39)</u>
TOTAL REVENUES	1,874,000.00	14,122.40	14,122.40	0.75	(1,859,877.60)
<u>EXPENDITURE SUMMARY</u>					
REVENUES OVER/ (UNDER) EXPENDITURES	<u>1,874,000.00</u>	<u>14,122.40</u>	<u>14,122.40</u>	<u>0.75</u>	<u>(1,859,877.60)</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	1,874,000.00	14,122.40	14,122.40	0.75	(1,859,877.60)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

300-MKT PLACE TIF-PR#2

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>5,000.00</u>	<u>1,770.00</u>	<u>1,770.00</u>	<u>35.40</u>	<u>3,230.00</u>
TOTAL EXPENDITURES	5,000.00	1,770.00	1,770.00	35.40	3,230.00
REVENUES OVER/ (UNDER) EXPENDITURES	(5,000.00)	(1,770.00)	(1,770.00)	35.40	3,230.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	(5,000.00)	(1,770.00)	(1,770.00)	35.40	3,230.00

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

302-MKTPL TIF-PR#2 SPEC ALLOC

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	255,000.00	0.00	294,372.94	115.44	39,372.94
SALES TAX	420,000.00	0.00	3,328.74	0.79 (	416,671.26)
TIF, NID, CID	210,000.00	68,276.46	68,276.46	32.51 (	141,723.54)
MISCELLANEOUS	(250.00)	0.00	35.46	14.18-	285.46
TOTAL REVENUES	884,750.00	68,276.46	366,013.60	41.37 (	518,736.40)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPATMENTAL	774,000.00	0.00	33.62	0.00	773,966.38
TOTAL EXPENDITURES	774,000.00	0.00	33.62	0.00	773,966.38
REVENUES OVER/(UNDER) EXPENDITURES	110,750.00	68,276.46	365,979.98	330.46	255,229.98
OTHER USES	110,000.00	0.00	0.00	0.00	110,000.00
TOTAL OTHER FINANCING SOURCES & USES	(110,000.00)	0.00	0.00	0.00	110,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	750.00	68,276.46	365,979.98	8,797.33	365,229.98

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

305-MKTPLACE TIF-PR#2 IDA BDS

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
MISCELLANEOUS	<u>500.00</u>	<u>0.00</u>	<u>7.45</u>	<u>1.49</u>	(<u>492.55</u>)
TOTAL REVENUES	500.00	0.00	7.45	1.49	(492.55)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>203,295.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>203,295.00</u>
TOTAL EXPENDITURES	203,295.00	0.00	0.00	0.00	203,295.00
REVENUES OVER/(UNDER) EXPENDITURES	(202,795.00)	0.00	7.45	0.00	202,802.45
OTHER SOURCES	<u>203,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	(<u>203,000.00</u>)
TOTAL OTHER FINANCING SOURCES & USES	203,000.00	0.00	0.00	0.00	(203,000.00)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	205.00	0.00	7.45	3.63	(197.55)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

310-MKT PLACE NID- PR#2

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
BONDS, FD BAL, CAPT LEAS	<u>220,000.00</u>	<u>0.00</u>	<u>259,980.96</u>	<u>118.17</u>	<u>39,980.96</u>
TOTAL REVENUES	220,000.00	0.00	259,980.96	118.17	39,980.96
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>217,943.00</u>	<u>0.00</u>	<u>176,581.87</u>	<u>81.02</u>	<u>41,361.13</u>
TOTAL EXPENDITURES	217,943.00	0.00	176,581.87	81.02	41,361.13
REVENUES OVER/ (UNDER) EXPENDITURES	<u>2,057.00</u>	<u>0.00</u>	<u>83,399.09</u>	<u>4,054.40</u>	<u>81,342.09</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	2,057.00	0.00	83,399.09	4,054.40	81,342.09

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

321-MKT PL CID-PR2 SALES/USE
 FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	360,000.00	27,120.71	72,554.67	20.15 (	287,445.33)
MISCELLANEOUS	100.00	0.84	17.52	17.52 (	82.48)
BONDS, FD BAL, CAPT LEAS	<u>152,400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> (	<u>152,400.00)</u>
TOTAL REVENUES	512,500.00	27,121.55	72,572.19	14.16 (	439,927.81)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>412,500.00</u>	<u>0.00</u>	<u>162.60</u>	<u>0.04</u>	<u>412,337.40</u>
TOTAL EXPENDITURES	412,500.00	0.00	162.60	0.04	412,337.40
REVENUES OVER/(UNDER) EXPENDITURES	100,000.00	27,121.55	72,409.59	72.41 (	27,590.41)
OTHER USES	<u>100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,000.00</u>
TOTAL OTHER FINANCING SOURCES & USES	(100,000.00)	0.00	0.00	0.00	100,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	27,121.55	72,409.59	0.00	72,409.59

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

322-INTRCHG MERCADO CID-PR#3
 FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	<u>50,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	(<u>50,000.00</u>)
TOTAL REVENUES	50,000.00	0.00	0.00	0.00	(50,000.00)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>45,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>45,000.00</u>
TOTAL EXPENDITURES	45,000.00	0.00	0.00	0.00	45,000.00
REVENUES OVER/(UNDER) EXPENDITURES	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	(<u>5,000.00</u>)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	5,000.00	0.00	0.00	0.00	(5,000.00)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

323-INTRCH VGV CID-PROJECT #3

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	<u>35,600.00</u>	<u>5,333.82</u>	<u>9,660.45</u>	<u>27.14</u>	(<u>25,939.55</u>)
TOTAL REVENUES	35,600.00	5,333.82	9,660.45	27.14	(25,939.55)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>17,600.00</u>	<u>0.00</u>	<u>64.80</u>	<u>0.37</u>	<u>17,535.20</u>
TOTAL EXPENDITURES	17,600.00	0.00	64.80	0.37	17,535.20
REVENUES OVER/(UNDER) EXPENDITURES	18,000.00	5,333.82	9,595.65	53.31	(8,404.35)
OTHER USES	<u>18,000.00</u>	<u>0.00</u>	<u>2,159.97</u>	<u>12.00</u>	<u>15,840.03</u>
TOTAL OTHER FINANCING SOURCES & USES	(18,000.00)	0.00	(2,159.97)	12.00	15,840.03
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	5,333.82	7,435.68	0.00	7,435.68

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

325-INTRCHG TIF- PR #1A

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	40,000.00	0.00	5.36	0.01 (	39,994.64)
SALES TAX	50,000.00	0.00	3,548.77	7.10 (	46,451.23)
TIF, NID, CID	25,000.00	6,288.61	6,288.61	25.15 (	18,711.39)
MISCELLANEOUS	<u>1,000.00</u>	<u>114.41</u>	<u>330.21</u>	<u>33.02</u> (	<u>669.79)</u>
TOTAL REVENUES	116,000.00	6,403.02	10,172.95	8.77 (	105,827.05)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>15,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,000.00</u>
TOTAL EXPENDITURES	15,000.00	0.00	0.00	0.00	15,000.00
REVENUES OVER/(UNDER) EXPENDITURES	<u>101,000.00</u>	<u>6,403.02</u>	<u>10,172.95</u>	<u>10.07</u> (	<u>90,827.05)</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	101,000.00	6,403.02	10,172.95	10.07 (	90,827.05)

CITY OF GRAIN VALLEY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2022

326-INTERCHANGE TIF #1B
FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	<u>0.00</u>	<u>0.00</u>	<u>12.94</u>	<u>0.00</u>	<u>12.94</u>
TOTAL REVENUES	0.00	0.00	12.94	0.00	12.94

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

330-TIF PROJECT #3

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	30,000.00	0.00	30,905.04	103.02	905.04
SALES TAX	60,000.00	0.00	5,345.91	8.91 (	54,654.09)
TIF, NID, CID	<u>35,000.00</u>	<u>6,577.90</u>	<u>6,577.90</u>	<u>18.79 (</u>	<u>28,422.10)</u>
TOTAL REVENUES	125,000.00	6,577.90	42,828.85	34.26 (	82,171.15)
<u>EXPENDITURE SUMMARY</u>					
NON-DEPARTMENTAL	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>
TOTAL EXPENDITURES	10,000.00	0.00	0.00	0.00	10,000.00
REVENUES OVER/(UNDER) EXPENDITURES	115,000.00	6,577.90	42,828.85	37.24 (	72,171.15)
OTHER SOURCES	<u>18,000.00</u>	<u>0.00</u>	<u>2,159.97</u>	<u>12.00 (</u>	<u>15,840.03)</u>
TOTAL OTHER FINANCING SOURCES & USES	18,000.00	0.00	2,159.97	12.00 (	15,840.03)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	133,000.00	6,577.90	44,988.82	33.83 (	88,011.18)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

340-INTERCHANGE TIF #4

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	30,000.00	0.00	182.36	0.61 (	29,817.64)
SALES TAX	24,000.00	0.00	0.00	0.00 (	24,000.00)
TIF, NID, CID	<u>15,000.00</u>	<u>4,305.24</u>	<u>4,305.24</u>	<u>28.70 (</u>	<u>10,694.76)</u>
TOTAL REVENUES	69,000.00	4,305.24	4,487.60	6.50 (	64,512.40)
<u>EXPENDITURE SUMMARY</u>					
NON DEPARTMENTAL	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>
TOTAL EXPENDITURES	5,000.00	0.00	0.00	0.00	5,000.00
REVENUES OVER/(UNDER) EXPENDITURES	<u>64,000.00</u>	<u>4,305.24</u>	<u>4,487.60</u>	<u>7.01 (</u>	<u>59,512.40)</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	64,000.00	4,305.24	4,487.60	7.01 (	59,512.40)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

400-DEBT SERVICE FUND
 FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
PROPERTY TAX	2,284,000.00	70,182.96	2,221,529.54	97.26 (	62,470.46)
MISCELLANEOUS	<u>10,000.00</u>	<u>374.75</u>	<u>1,331.37</u>	<u>13.31</u> (	<u>8,668.63)</u>
TOTAL REVENUES	2,294,000.00	70,557.71	2,222,860.91	96.90 (	71,139.09)
<u>EXPENDITURE SUMMARY</u>					
DEBT SERVICE	<u>1,802,975.00</u>	<u>10,500.00</u>	<u>1,722,568.00</u>	<u>95.54</u>	<u>80,407.00</u>
TOTAL EXPENDITURES	1,802,975.00	10,500.00	1,722,568.00	95.54	80,407.00
REVENUES OVER/(UNDER) EXPENDITURES	<u>491,025.00</u>	<u>60,057.71</u>	<u>500,292.91</u>	<u>101.89</u>	<u>9,267.91</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	491,025.00	60,057.71	500,292.91	101.89	9,267.91

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

600-WATER/SEWER FUND

FINANCIAL SUMMARY

25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
<u>REVENUE SUMMARY</u>					
SALES TAX	600.00	67.99	142.73	23.79 (	457.27)
PERMITS/LICENSES/FEES	8,609.00	7,050.30	7,050.30	81.89 (	1,558.70)
CHARGES FOR SERVICES	6,597,842.00	461,191.50	1,455,007.83	22.05 (	5,142,834.17)
SALE OF ASSET/MERCHAND	5,000.00	0.00	2,220.00	44.40 (	2,780.00)
MISCELLANEOUS	19,800.00	1,125.94	4,626.61	23.37 (	15,173.39)
BONDS, FD BAL, CAPT LEAS	<u>764,202.98</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> (	<u>764,202.98</u>)
TOTAL REVENUES	7,396,053.98	469,435.73	1,469,047.47	19.86 (	5,927,006.51)
<u>EXPENDITURE SUMMARY</u>					
WATER	4,401,687.65	550,034.33	1,018,021.50	23.13	3,383,666.15
SEWER	<u>2,865,624.47</u>	<u>70,172.73</u>	<u>405,078.40</u>	<u>14.14</u>	<u>2,460,546.07</u>
TOTAL EXPENDITURES	7,267,312.12	620,207.06	1,423,099.90	19.58	5,844,212.22
REVENUES OVER/(UNDER) EXPENDITURES	128,741.86 (	150,771.33)	45,947.57	35.69 (	82,794.29)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	128,741.86 (150,771.33)	45,947.57	35.69 (82,794.29)

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