

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

MARCH 27, 2017

7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

- Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Theresa Osenbaugh

ITEM III: INVOCATION

- Darryl Jones of Crossroads Church

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Chuck Johnston

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- February 8, 2017 – Planning and Zoning Commission Minutes
- February 27, 2017 – Board of Aldermen Regular Meeting Minutes
- February 2017 – Court Report
- March 27, 2017 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS

- None



ITEM X: NEW BUSINESS

- Whiskey Tango Liquor License Permit

ITEM XI: PRESENTATIONS

- None

ITEM XII: PUBLIC HEARING

- None

ITEM XIII: ORDINANCES

ITEM XIII (A) **An Ordinance Amending Section 215 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to the Unlawful Possession and Use of Weapons and Establishing an Effective Date and Penalty Provision**
B17-02
2ND READ
Introduced by
Alderman

Dale Arnold

To update the code of ordinances related to unlawful use of weapons and concealed carry permits

ITEM XIV: RESOLUTIONS

ITEM XIV (A) **A Resolution by the Board of Aldermen of the City Of Grain Valley Authorizing the Mayor to Enter into a funding agreement with Smas Investors, LLC**
R17-06
Introduced by
Alderman

Yolanda West

To provide funding for the costs incurred by the City to research and establish a Community Improvement District (CID) within Project 3 of the Marketplace TIF district

ITEM XIV (B) **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri to Enter into an agreement with the Missouri Department of Transportation for grant funded overtime for DWI Enforcement and Hazardous Moving Violation Enforcement**
R17-07
Introduced by
Alderman Jeff

Coleman

To enhance safety and enforcement of traffic ordinances on roadways in Grain Valley, Missouri



ITEM XV: CITY ATTORNEY REPORT

- City Attorney

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XVIII: MAYOR REPORT

- Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT



PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE CITY OF GRAIN VALLEY BOARD OF ALDERMEN WILL TAKE PLACE APRIL 10, 2017 AS A REGULAR MEETING AT 7:00 P.M. TO BE HELD IN THE COUNCIL CHAMBERS OF GRAIN VALLEY CITY HALL

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

THE CITY OF GRAIN VALLEY IS INTERESTED IN EFFECTIVE COMMUNICATION FOR ALL PERSONS UPON REQUEST, THE MINUTES FROM THIS MEETING CAN BE MADE AVAILABLE BY CALLING 816.847.6211



Consent

Agenda

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City of Grain Valley
Planning & Zoning Commission
Meeting Minutes
Regular Meeting

2/8/2017
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ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on February 8, 2017, at 7:00 p.m. in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order by Debbie Saffell

ITEM II: ROLL CALL

- *Absent: James Pycior*
- *Present: Kevin Browning*
- *Present: Bob Dimmitt*
- *Present: Elijah Greene*
- *Present: Debbie Saffell*
- *Absent: Haydn Ambrose*
- *Absent: Craig Shelton*
- *Present: Dale Arnold*
- *There was a quorum present*

ITEM III: APPROVAL OF MINUTES

- Bob Dimmitt motioned to approve the minutes from the January 18, 2017 regular meeting; the motion was seconded by Elijah Greene; Commission approved 4-0 to accept the minutes.

ITEM IV: CITIZEN PARTICIPATION

- None

ITEM V: PUBLIC HEARING

- None

ITEM VI: ACTION ITEMS

- Preliminary Plat – Rosewood Hills – 8th, 9th, 10th Plat
 - Ken Murphy gave an overview of the preliminary plat submission. He stated that this project is located just north of the existing Rosewood Hills subdivision and is currently zoned R-1 single-family. Mr. Murphy told the Commission that there would be an 8ft trail built along the east side Dillingham Road as part of the trail master plan. Mr. Murphy stated that this development will consist of three phases covering just under 41 acres and will connect to Rosewood Drive. There are also

Commissioners Present
Dale Arnold – BOA Liaison
Kevin Browning
Elijah Greene
Debbie Saffell
Bob Dimmitt

Commissioners Absent
Haydn Ambrose
Craig Shelton
James Pycior

Staff Officials Present
Community Development Director -
Rick Arroyo
Assistant City Administrator –
Ken Murphy



City of Grain Valley
Planning & Zoning Commission
Meeting Minutes
Regular Meeting

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two ingress/egress points along Dillingham Road. There is right-of-way shown at the end of NW Lindenwood Drive and NW Crestwood Drive to allow for two ingress/egress points if and when the area to the east of the creek is developed. He also stated that Rosewood Drive will have sidewalk on both sides of the street because it's a collector and the rest will have sidewalk on one side.

- Bob Dimmitt asked if there was detention on site. Rick Arroyo stated that there was detention being shown on Tract B and that everything would be finalized as engineering is approved. Mr. Dimmitt also asked about the area shown as Tract A. Bob Schmidt (L&B Development) who is the owner of the property stated that it was being left open because it has been identified as a wetland by DNR.
- Elijah Greene asked if Tract C was for a pool. Mr. Murphy stated that it was just open space at this time.
- Elijah Greene motioned to approve the preliminary plat of Rosewood Hills –8th, 9th, 10th Plat; the motion was seconded by Kevin Browning; Commission approved 4-0.

ITEM VII: PREVIOUS BUSINESS

- None

ITEM VIII: NEW BUSINESS

- Debbie Saffell asked the Commission about the possibility of moving the meetings to 6:00. Ken Murphy stated that there wasn't a requirement one way or the other and that it was up the Commission.
 - After discussion about the topic, Bob Dimmitt motioned to have the meeting start time moved to 6:00; the motion was seconded by Kevin Browning; Commission approved 4-0.
- Kevin Browning asked about the status of the Price Chopper. Mr. Murphy stated that they had everything cleared through the City and should be looking to start at any point. He also stated that an official ground breaking would probably happen in early March.

ITEM IX: ADJOURNMENT

- There being no further business, Kevin Browning motioned to adjourn the February 8, 2017 Planning Commission Meeting; seconded by Elijah Greene; Commission approved 4-0.

-The Regular Meeting Adjourned at 7:19 p.m.-

Commissioners Present	Commissioners Absent	Staff Officials Present
Dale Arnold – BOA Liaison	Haydn Ambrose	Community Development Director -
Kevin Browning	Craig Shelton	Rick Arroyo
Elijah Greene	James Pycior	Assistant City Administrator –
Debbie Saffell		Ken Murphy
Bob Dimmitt		



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

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ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on February 27, 2017 at 7:02 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- Deputy City Clerk Khalilah Holland called roll
- *Present: Arnold, Headley, West, Palecek*
- *Absent: Johnston, Coleman*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by James Pycior

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Headley

ITEM V: APPROVAL OF AGENDA

- City Administrator Hunt requested Rob Harrington of the Grain Valley Partnership be added to the agenda under Presentations
- *Alderman Arnold made a Motion to add a Presentation to the Agenda*
- *The Motion was Seconded by Alderman West*
- *Motion to add a Presentation to the Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Headley, Palecek, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 4-0-

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- None

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Valerie Palecek
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Jeff Coleman
 Alderman Chuck Johnston

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



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
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ITEM VIII: CONSENT AGENDA

- December 20, 2016 – Grain Valley Park Board Meeting Minutes
- January 18, 2017 – Planning & Zoning Commission Meeting Minutes
- February 13, 2017 – Board of Aldermen Regular Meeting Minutes
- February 27, 2017 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Arnold*
 - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Headley, West, Palecek*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 4-0-

ITEM IX: PREVIOUS BUSINESS

Bill No. B17-02: An Ordinance Amending Section 215 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to the Unlawful Possession and Use of Weapons and Establishing an Effective Date and Penalty Provision

- City Attorney Matt Geary read **Bill No. B17-02** for its first reading by title only
- *Alderman Arnold moved to accept first reading of **Bill No. B17-02** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Headley*
 - Mr. Hunt had the highlights of SB 656 and corresponding City ordinance language; Mr. Hunt met with Aldermen Arnold to clarify his concerns
 - Alderman Arnold confirmed his concerns were met to his satisfaction
- ***Bill No. B17-02** was voted upon with the following voice vote:*
 - *Aye: Palecek, Arnold, Headley, West*
 - *Nay: None*
 - *Abstain: None*

-Bill No. B17-01 Approved for a Second Reading: 4-0-

ITEM X: NEW BUSINESS

- None

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	Alderman Jeff Coleman	City Attorney Matt Geary
Alderman Dale Arnold	Alderman Chuck Johnston	City Administrator Ryan Hunt
Alderman Bob Headley		Assistant City Administrator Ken Murphy
Alderman Valerie Palecek		Deputy City Clerk Khalilah Holland
Alderman Yolanda West		Finance Director Cathy Bowden
		Community Development Director Rick Arroyo
		Chief of Police David Starbuck
		Parks & Recreation Director Shannon Davies



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BOARD OF ALDERMEN MEETING MINUTES
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ITEM XI: PRESENTATION

- Rob Harrington, Grain Valley Partnership Executive Director, requested the Board of Aldermen waive the rental fees for the 1st Annual Investors Dinner scheduled for April 8, 2017; the multipurpose room is reserved from 1 pm to 10 pm
- Mr. Davies was agreeable with the waiving of the rental fees for the event to continue the partnership with the organization; Mr. Davies expressed his concern with the Grain Valley Partnership reserving prime rental time slots on Fridays and Saturdays and further requesting the waiving of rental fees
 - The multipurpose room fees being requested to be waived are \$795.
 - The meeting room fees being requested to be waived are \$270.
- Mr. Harrington explained he wanted to use the first annual dinner as a baseline for budgeting and does not mind paying fees for future events
 - *Alderman Headley made a Motion to Waive the multipurpose and meeting room fees for the Grain Valley Partnership event on April 8, 2017*
 - *The Motion was Seconded by Alderman Palecek*
 - No Discussion
 - *Motion to Waive the multipurpose and meeting room fees for the Grain Valley Partnership event on April 8, 2017 was voted on with the following voice vote:*
 - *Aye: Arnold, Headley, West, Palecek*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 4-0-

ITEM XII: ORDINANCES

Bill No. B17-03: An Ordinance Appointing Theresa Osenbaugh as the City Clerk of the City of Grain Valley

- City Attorney Matt Geary read **Bill No. B17-03** for its first reading by title only
- *Alderman West moved to accept first reading of Bill No. B17-03 bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Headley*
 - Mr. Hunt explained Theresa Osenbaugh started employment today, February 27th and the ordinance was to formalize her position with the City
- **Bill No. B17-03** was voted upon with the following voice vote:
 - *Aye: Palecek, Arnold, Headley, West*
 - *Nay: None*
 - *Abstain: None*

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Valerie Palecek
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Jeff Coleman
 Alderman Chuck Johnston

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



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-Bill No. B17-03 Approved for a Second Reading: 4-0-

- City Attorney Matt Geary read **Bill No. B17-03** for its second reading by title only
- *Alderman West moved to accept the second reading of **Bill No. B17-03** making it Ordinance #2404*
- *The Motion was Seconded by Alderman Arnold*
 - No Discussion
- **Bill No. B17-03** was voted upon with the following roll call vote:
 - Aye: Arnold, Headley, West, Palecek
 - Nay: None
 - Abstain: None

-BILL NO. B17-03 BECAME ORDINANCE #2404: 4-0-

ITEM XIII: RESOLUTIONS

Resolution No. R17-04: A Resolution by the Board of Aldermen of the City of Grain Valley Authorizing the City Administrator to Purchase Water Meters for the 2017 Meter Replacement Program

- City Attorney Matt Geary read **Resolution No. R17-04** by title only
- *Alderman Arnold moved to accept Resolution No. R17-04 as read*
- *The Motion was Seconded by Alderman Palecek*
 - Mr. Hunt explained the resolution is authorizing the purchase of 350 new water meters for the annual meter replacement program
- *Resolution No. R17-04 was voted upon with the following voice vote:*
 - Aye: Arnold, Headley, Palecek, West
 - Nay: None
 - Abstain: None

-Resolution No. R17-04 Approved: 4-0-

Resolution No. R17-05: A Resolution by the Board Of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase (1) 2017 Police Interceptor Utility Vehicle for the Police Department Patrol Fleet

- City Attorney Matt Geary read **Resolution No. R17-05** by title only
- *Alderman Headley moved to accept Resolution No. R17-05 as read*
- *The Motion was Seconded by Alderman Arnold*
 - Mr. Hunt explained this vehicle purchase is a budgeted expense approved by the Board of Aldermen in the 2017 budget
 - Chief Starbuck stated this vehicle is replacing a vehicle that was scheduled to be

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Valerie Palecek
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Jeff Coleman
 Alderman Chuck Johnston

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



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replaced in 2016; the replacement is a necessity this year

- *Resolution No. R17-05 was voted upon with the following voice vote:*
 - *Aye: Arnold, Headley, Palecek, West*
 - *Nay: None*
 - *Abstain: None*

-Resolution No. R17-05 Approved: 4-0-

ITEM XIV: CITY ATTORNEY REPORT

- None

ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - None
- Assistant City Administrator Ken Murphy
 - None
- Community Development Director Rick Arroyo
 - None
- Finance Director Cathy Bowden
 - None
- Deputy City Clerk
 - Welcome to Theresa Osenbaugh
- Parks & Recreation Director Shannon Davies
 - Youth Softball/Baseball registration has 255 registrations; registration will close on March 6th
- Chief of Police David Starbuck
 - Attended an area law enforcement agency meeting for the coordination of law enforcement efforts for the national biker association meeting to be held in Grain Valley the first week of August

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - None
- Alderman Jeff Coleman
 - None
- Alderman Bob Headley
 - None
- Alderman Chuck Johnston
 - None

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Valerie Palecek
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Jeff Coleman
 Alderman Chuck Johnston

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



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BOARD OF ALDERMEN MEETING MINUTES
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- Alderman Valerie Palecek
 - None
- Alderman Yolanda West
 - None

ITEM XVII: MAYOR REPORT

- Mayor Mike Todd
 - None

ITEM XIII: EXECUTIVE SESSION

- None

ITEM XIX: ADJOURNMENT

- The meeting adjourned at 7:17 p.m.

Minutes submitted by:

 Khalilah Holland
Deputy City Clerk

 Date

Minutes approved by:

 Mike Todd
Mayor

 Date

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Valerie Palecek
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 Alderman Jeff Coleman
 Alderman Chuck Johnston

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

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: GRAIN VALLEY		Reporting Period: February, 2017	
Mailing Address: 711 MAIN	Software Vendor: Tyler Technologies		
Physical Address: 711 MAIN	County JACKSON	Circuit: 16	
Telephone Number: (816) 847-6240	Fax Number: (816) 847-6209		
Prepared By: Kari Boardman	E-mail Address kboardman@cityofgrainvalley.or	iNotes <input type="checkbox"/>	
Municipal Judge(s): JOHN JACK	Prosecuting Attorney: JAMES COOK		

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	122	674	168
B. Cases (citations / informations) filed	14	68	9
C. Cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	4	11	8
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	19	0
6. dismissed by court	0	14	6
7. nolle prosequi	0	0	0
8. certified for jury trial(not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	4	44	14
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	132	698	163
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (pre- & post-disposition)	IV. PARKING TICKETS
1. # Issued during reporting period	16
2. # Served/withdrawn during reporting period	33
3. # Outstanding at end of reporting period	307
<input type="checkbox"/> Court staff does not process parking tickets	

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

MUNICIPAL DIVISION SUMMARY REPORTING FORM

I. COURT INFORMATION	Municipality: GRAIN VALLEY	Reporting Period: February, 2017
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$ 2,327.50	EQUIPMENT REIMB DWI	\$ 158.00
Clerk Fee - Excess Revenue	\$ 204.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 6.66		\$
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$
Total Excess Revenue	\$ 2,538.16		\$
Other Revenue (non-minor traffic and ordinance violations not subject to the excess revenue percentage limitation)			\$
Fines - Other	\$ 2,750.63		\$
Clerk Fee - Other	\$ 470.63		\$
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$
Peace Officer Standard and Training (POST) Commission surcharge	\$ 55.00		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$ 392.15		\$
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 14.80		\$
Law Enforcement Training (LET) Fund surcharge	\$ 114.63		\$
Domestic Violence Shelter surcharge	\$ 228.00		\$
Inmate Prisoner Detainee Security Fund surcharge	\$ 0.00		\$
Sheriff's Retirement Fund (SRF) surcharge	\$ 165.00		\$
Restitution	\$ 300.00		\$
Parking ticket revenue (including penalties)	\$ 0.00		\$
Bond forfeitures (paid to city) - Other	\$ 70.50		\$
Total Other Revenue	\$ 4,561.34	Total Other Disbursements	\$ 574.00
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$ 7,673.50
INCARCERATION REIMBURSEMENT	\$ 172.00	Bond Refunds	\$ 1,694.50
OFFICER REIMBURSEMENT DWI	\$ 244.00	Total Disbursements	\$ 9,368.00

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,297.42		
			MISSOURI WITHHOLDING	2,393.27		
		FAMILY SUPPORT PAYMENT CENTER	VANDER LINDEN CASE 6079233	184.62		
			VANDER LINDEN CASE 6079233	184.62		
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1,046.47		
			HSA - GRAIN VALLEY, MO	1,044.10		
		HAMPEL OIL INC	CJC FUEL	494.71		
			CJC FUEL	277.26		
		MISCELLANEOUS	CRANE CONSTRUCTION COM	CRANE CONSTRUCTION COMPANY	20,800.00	
			CRANE CONSTRUCTION COM	CRANE CONSTRUCTION COMPANY	13,520.00	
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	FLEX - DEPENDENT CARE	105.17	
				FLEX - DEPENDENT CARE	104.17	
				FLEX PLAN	25.00	
				FLEX PLAN	25.00	
		HOPE HOUSE	FEB 17 DOMESTIC VIOLENCE	228.00		
		MO DEPT OF REVENUE	FEB 17 CVC FUND	392.15		
		MO DEPT OF PUBLIC SAFETY	FEB 17 TRAINING FUND	55.00		
		ICMA RC	ICMA 457 %	326.71		
			ICMA 457 %	332.88		
			ICMA 457	375.89		
			ICMA 457	373.25		
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,100.09		
			FEDERAL WH	6,373.62		
			SOCIAL SECURITY	3,650.43		
			SOCIAL SECURITY	3,769.87		
			MEDICARE	853.74		
			MEDICARE	881.63		
			TOTAL:	66,215.07		
		HR/CITY CLERK	GENERAL FUND	VALIDITY SCREENING SOLUTIONS	MACHADO SCREENING	65.00
					OSENBAUGH SCREENING	78.00
				US HEALTHWORKS	VALENTIK SCREENING	83.00
					WEEMS SCREENING	83.00
					MACHADO SCREENING	83.00
					ANDRUS SCREENING	83.00
				DIGI PRINT	HOFSTETTER SCREENING	83.00
					NAME PLATE: OSENBAUGH	12.00
				GENERAL CODE LLC	MUNICIPAL CODE	781.80
				UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.56
				ROBERT W ODELL	FIRE EXT ANNUAL SERVICE	1,036.85
THE EXAMINER	STATEMENT OF REVENUES			465.70		
INTERNAL REVENUE SERVICE	SOCIAL SECURITY			55.71		
	MEDICARE			13.02		
TOTAL:	2,948.64					
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	APR MONTHLY IT SERVICES	1,217.61		
			HSA - GRAIN VALLEY, MO	1.17		
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	160.04		
			CELLULAR SERVICE 02/19-03/	40.01		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.41		
			MEDICARE	0.56		
TOTAL:	1,421.80					
BLDG & GRDS	GENERAL FUND	A&A ELECTRICAL INC	REPAIR OUTLETS IN DETECTIV	72.00		
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	6.00		
		ENVIROSTAR WASTE SERVICE INC	FEB FACILITIES SEP-MAR	49.68		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	223.93
		GENERAL ELEVATOR	MAR MONTHLY ELEVATOR SERV	93.80
		BEST CLEANING LLC	TEMP JANITORIAL SERVICES	400.00
			TEMP JANITORIAL SERVICES	560.00
		COMCAST	CITY HALL PHONE CHARGES	186.30
		CONSTRUCTION ANCHORS INC	POLICE DEPT CONCRETE REPAI	145.88
		FOLEY COMPANY	CONDENSER FAN MOTOR	1,544.00
			CONDENSER FAN MOTOR	1,486.00
			HVAC/MECHANICAL SERVICES	514.03_
			TOTAL:	5,281.62
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	BARTON CREDIT FOR JAN/FEB	819.84-
		RICOH USA INC	MAILROOM C85075881	71.27
			ADMIN C85075927	74.54
			PD DOWN C85075930	48.10
		DIGI PRINT	4) 8X8 PLAQUES	60.00
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	69.91
		OFFICE DEPOT	REEL,BADGE/REEL, CARD	9.17
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	62.96
			HSA - GRAIN VALLEY, MO	62.50
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	27.00
		RICOH USA INC	MAILROOM C85075881	262.94
			ADMIN C85075927	211.25
		EASTERN JACKSON CO YOUTH CRT	EJCYC 2017	1,500.00
		GRAIN VALLEY ECONOMIC	FEB LUNCHEON:	40.00
		ICMA RC	EMPLOYEE DEDUCTIONS	103.99
			EMPLOYEE DEDUCTIONS	103.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	260.13
			SOCIAL SECURITY	255.88
			MEDICARE	60.83
			MEDICARE	59.85_
			TOTAL:	2,523.48
LEGAL	GENERAL FUND	JAMES T COOK	ATTORNEY FEES	237.50
			ATTORNEY FEES	137.50
		DYSART TAYLOR COTTER	GENERAL LEGAL EXPENSES	675.00
		ENSZ & JESTER P C	UNEMPLOYMENT HEARING	612.50_
			TOTAL:	1,662.50
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		OFFICE DEPOT	CHAIR	299.99
			RETURN OF A CHAIR	299.99-
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.31
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	12.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	144.10
			SOCIAL SECURITY	144.28
			MEDICARE	33.70
			MEDICARE	33.75_
			TOTAL:	469.14
COURT	GENERAL FUND	JAMES T COOK	PROSECUTOR FEES	712.50
			PROSECUTOR FEES	250.00
		JOHN R JACK	MAR 2017 JUDICIAL FEES	600.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	51.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	12.00
		RAY COUNTY SHERIFFS DEPARTMENT	FEBRUARY 2017	1,800.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	105.50
			SOCIAL SECURITY	102.19
			MEDICARE	24.67
			MEDICARE	23.90
			TOTAL:	3,732.57
VICTIM SERVICES	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	12.00
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	51.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	128.64
			SOCIAL SECURITY	221.23
			MEDICARE	30.08
			MEDICARE	51.74
			TOTAL:	595.29
FLEET	GENERAL FUND	CLARKS TOOL & EQUIPMENT	29 PC BULL BIT SET	92.95
		FELDMANS FARM & HOME	10) 1/2" X 1/8" PER FT REI	29.98
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.57
			HSA - GRAIN VALLEY, MO	25.00
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	6.00
		OREILLY AUTOMOTIVE INC	HITCH PIN	6.98
			WIPER BLADES	143.82
		FASTENAL COMPANY	10) 4-1/2X7/8 T27 60G FD	44.88
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.48
			PW/WOLTZ UNIFORMS	9.48
			PW/WOLTZ UNIFORMS	9.48
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.10
			SOCIAL SECURITY	52.90
			MEDICARE	12.65
			MEDICARE	12.37
			TOTAL:	535.64
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	ROUNDING	0.15
		RICOH USA INC	PD C85075912	113.15
			PD C85075921	7.79
		GALLS LLC	VAUGHAN	749.00
			GENA	749.00
			PALECEK VEST	749.00
		MISSOURI LAGERS	YOUNGS	252.07-
			ROUNDING	0.01-
		SAMS CLUB/GEGRB	COFFEE SUPPLIES	52.51
		ADVANCE AUTO PARTS	CABIN AIR FITLER	10.92
			WIPER BLADES	34.98
		OFFICE DEPOT	SUPPLIES FOR CITIZENS ACAD	173.24
			OFFICE CHAIRS	599.98
			CHAIR	299.99
			CHAIR	299.99
		EAGLE VALLEY AUTOMOTIVE LLC	09 DODGE: INSPECTION	12.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	898.19
			HSA - GRAIN VALLEY, MO	900.00
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	288.00
		MIDWEST RADAR & EQUIPMENT	RADAR CERTIFICATION	540.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		OREILLY AUTOMOTIVE INC	BATTERY	133.50
			TPMS SENSOR	48.70
		TASER TRAINING ACADEMY	WERGES: TASER USER COURSE	30.00
			WISE: TASER USER COURSE	30.00
			STRATTON1: TASER USER COUR	30.00
			LOGAN: TASER USER COURSE	30.00
			THOMPSON: TASER USER COURS	30.00
			HEDGER: TASER USER COURSE	30.00
			IIAMS: TASER USER COURSE	30.00
			CHANCE: TASER USER COURSE	30.00
			SOLE: TASER USER COURSE	30.00
			VIGLIATURO: TASER USER COU	30.00
			YOUNG: TASER USER COURSE	30.00
		DELTA DENTAL OF MO LOCKBOX	ROUNDING	0.08
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	630.95
			BULK GASOHOL/DIESEL	117.72
			BULK GASOHOL/DIESEL	484.12
			BULK GASOHOL/DIESEL	111.04
			BULK GASOHOL/DIESEL	772.30
			BULK GASOHOL/DIESEL	106.25
			BULK GASOHOL/DIESEL	546.51
			BULK GASOHOL/DIESEL	104.55
		COMCAST	HIGH SPEED INTERNET	149.85
		LE UPFITTER LLC	200W SIREN W/HARD-WIRED MI	385.00
		LADANA MCDANIEL	DEDUCTIBLE REIMBURSEMENT	1,000.00
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	793.86
			CELLULAR SERVICE 02/19-03/	80.02
			CELLULAR SERVICE 02/19-03/	154.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,559.37
			SOCIAL SECURITY	2,544.60
			MEDICARE	598.58
			MEDICARE	595.09
		VISION SERVICE PLAN - IC	ROUNDING	0.10-
		REJIS COMMISSION	NETMOTION BYPASS FOR CAMER	86.00
			FEB 17 LEWEB SUBSCRIPTION	249.95_
			TOTAL:	19,273.62
ANIMAL CONTROL	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	12.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	43.44
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	31.81
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	68.89
			SOCIAL SECURITY	68.89
			MEDICARE	16.11
			MEDICARE	16.11_
			TOTAL:	357.25
PLANNING & ENGINEERING GENERAL FUND		DIGI PRINT	4) 8X8 PLAQUES	60.00
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	52.85
		OFFICE DEPOT	FILING CABINETS	608.60
			LOG BOOK/PAPER/BATTERY	23.96
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	145.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA - GRAIN VALLEY, MO	145.00
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	34.80
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	53.46
			BULK GASOHOL/DIESEL	15.82
			BULK GASOHOL/DIESEL	43.90
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	327.31
			SOCIAL SECURITY	324.22
			MEDICARE	76.54
			MEDICARE	75.82_
			TOTAL:	1,988.08
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	360.38
			MISSOURI WITHHOLDING	358.29
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	152.24
			HSA - GRAIN VALLEY, MO	152.71
		MISCELLANEOUS KRISTI ALFANO	KRISTI ALFANO:	45.00
		SHARON AULT	SHARON AULT:	50.00
		ROXANN BARBER	ROXANN BARBER:	150.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	228.96
			FLEX - DEPENDENT CARE	229.16
			FLEX PLAN	91.67
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	143.38
			ICMA 457 %	139.88
			ICMA 457	380.88
			ICMA 457	381.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,123.03
			FEDERAL WH	1,110.58
			SOCIAL SECURITY	779.52
			SOCIAL SECURITY	775.99
			MEDICARE	182.29
			MEDICARE	181.49_
			TOTAL:	7,108.12
PARK ADMIN	PARK FUND	NETSTANDARD INC	APR MONTHLY IT SERVICES	202.94
		MID-AMERICA REGIONAL COUNCIL	TAP Funding Project Fees	596.00
		WALMART COMMUNITY	OFFICE SUPPLIES: PAINTING	9.97
		OFFICE DEPOT	LOG BOOK/PAPER/BATTERY	11.69
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	119.79
			HSA - GRAIN VALLEY, MO	124.89
		BARTLETT & WEST INC	Dillingham Trail Design	11,965.00
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	31.20
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	37.32
			COMCAST 90898 TYER TOWER	99.85
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	262.31
			BULK GASOHOL/DIESEL	21.20
			BULK GASOHOL/DIESEL	201.36
			BULK GASOHOL/DIESEL	58.18
		COMCAST	CITY HALL PHONE CHARGES	31.06
		DEERE & COMPANY	Stander Mowers (2)	9,041.68
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	51.60
		ICMA RC	EMPLOYEE DEDUCTIONS	20.40
			EMPLOYEE DEDUCTIONS	20.60
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	307.29
			SOCIAL SECURITY	318.18
			MEDICARE	71.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	74.42_
			TOTAL:	23,678.80
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PARRISH	450.90-
		FELDMANS FARM & HOME	PITCHING RUBBER PINS	20.63
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	100.00
			HSA - GRAIN VALLEY, MO	100.00
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	36.00
		OREILLY AUTOMOTIVE INC	OIL/HYD/AIR FILTERS	222.73
			OIL/FUEL/HYD FILTERS	100.53
			OIL/AIR/FUEL FILTER	51.26
			OIL FILTER/1QT MOTOR OIL	28.00
		SITEONE LANDSCAPE SUPPLY LLC	PAINT & BASES	344.74
		FASTENAL COMPANY	PICNIC TABLE HARDWARE	36.80
			GRINDER & GRINDER WHEELS	125.45
			TRAILER FLOOR REPAIR	12.44
			TRAILER FLOOR REPAIR	34.40
		WEST CENTRAL ELECTRIC COOP INC	01/27-02/27 BALLPARK COMPL	194.51
		HOME DEPOT CREDIT SERVICES	SHELTER 1 POST REPAIR	54.97
		LAWN & LEISURE	JOHTCA20024/JOHTCA17454	415.66
		MISCELLANEOUS LEVASY LAKE	LEVASY LAKE:	320.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	259.10
			SOCIAL SECURITY	258.26
			MEDICARE	60.59
			MEDICARE	60.40_
			TOTAL:	2,385.57
RECREATION	PARK FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	1.24
			MEDICARE	0.29_
			TOTAL:	1.53
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	02/17-03/01 SILVERSNEAKERS	150.00
			02/20-02/27 SILVERSNEAKERS	50.00
		RICOH USA INC	COMM CTR C85075928	39.91
			COMM CTR C85075922	14.29
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	72.40
		SAMS CLUB/GEGRB	COFFEE SUPPLIES	95.17
		WALMART COMMUNITY	TEDDY BEAR SLEEPOVER SUPPL	22.44
			TEDDY BEAR SLEEPOVER SUPPL	3.98
			OFFICE SUPPLIES: PAINTING	8.76
		ETS CORPORATION	FEB MONTHLY FEES	548.18
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	12.00
		ENVIROSTAR WASTE SERVICE INC	FEB COMM CENTR OCT-MAY	55.00
			FEB FACILITIES SEP-MAR	21.60
		COMCAST - HIERARCY ACCT	COMCAST 46130 CC	199.41
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		MICHAEL R COON	81) 4X6 BLACK W/ GOLD TRIM	486.00
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	51.60
		FREDAH JOHNSTON	02/16-02/28 LINE DANCING	130.50
		FOLEY COMPANY	BLOWER SHEAVE REPLACEMENT	786.00
			HVAC/MECHANICAL SERVICES	385.52
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	207.70
			SOCIAL SECURITY	1.55
			SOCIAL SECURITY	2.64
			SOCIAL SECURITY	199.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	48.56
			MEDICARE	0.36
			MEDICARE	0.62
			MEDICARE	46.67_
			TOTAL:	3,881.24
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	142.95
			MISSOURI WITHHOLDING	148.50
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	26.40
			DZEKUNSKAS CASE 41452523	26.40
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	69.48
			HSA - GRAIN VALLEY, MO	69.48
		ICMA RC	ICMA 457	28.89
			ICMA 457	29.25
		INTERNAL REVENUE SERVICE	FEDERAL WH	446.27
			FEDERAL WH	466.89
			SOCIAL SECURITY	247.58
			SOCIAL SECURITY	253.77
			MEDICARE	57.91
			MEDICARE	59.35_
			TOTAL:	2,073.12
TRANSPORTATION	TRANSPORTATION	A&A ELECTRICAL INC	GFI OUTLET,TAMPER RESISTAN	6.59
		NETSTANDARD INC	APR MONTHLY IT SERVICES	121.76
		RICOH USA INC	PW C85075929	4.42
		FELDMANS FARM & HOME	2"X20' SUCTION HOSE M/F IP	3.99
			2"X20' SUCTION HOSE M/F IP	15.20
			3.6 GPM 45 PSI 12VDC PUMP	45.50
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	19.58
		ADVANCE AUTO PARTS	TAIL LGT SUBMERSIBLE	2.15
		OFFICE DEPOT	LOG BOOK/PAPER/BATTERY	12.15
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	117.32
			HSA - GRAIN VALLEY, MO	117.50
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	30.60
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	22.39
			COMCAST 69165 PW	33.96
			COMCAST 69165 PW	55.37
		GENERAL ELEVATOR	MAR MONTHLY ELEVATOR SERV	8.04
		LOWES	FLEXN 5/8-IN X 50-FT BLK	7.30
		VANCE BROTHERS INC	FINE MIX	125.00
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	100.31
			BULK GASOHOL/DIESEL	70.92
			BULK GASOHOL/DIESEL	65.87
			BULK GASOHOL/DIESEL	86.22
		FASTENAL COMPANY	HD GREASE GUN HOLDER	3.69
		COMCAST	CITY HALL PHONE CHARGES	18.63
		DZEKUNSKAS TREVOR	REIMBURSE FOR CDL PERMIT/L	25.50
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	24.68
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	18.27
			PW/WOLTZ UNIFORMS	17.96
			PW/WOLTZ UNIFORMS	17.96
		AES LAWNPARTS	PISTON/STARTER ASSY/PISTON	28.60
			GX35NTS3	281.80
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	35.05
		GEIGER READY-MIX	CONCRETE	550.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	247.59
			SOCIAL SECURITY	253.76
			MEDICARE	57.93
			MEDICARE	59.35_
			TOTAL:	2,755.16
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	PROPERTY TAX	25,602.78
			3RD QTR JACKSON CTY	7,239.90_
			TOTAL:	32,842.68
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	PRO #2 SALES TAX	7,007.70
			PRO #2 PROPERTY TAX	47,115.22
		CENTRAL JACKSON COUNTY FPD	PAYMENT 50% PROPERTY TAXES	4,194.34_
			TOTAL:	58,317.26
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	PRO #2 PROPERTY TAX	5,030.53_
			TOTAL:	5,030.53
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	950.25
			MISSOURI WITHHOLDING	993.94
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	105.60
			DZEKUNSKAS CASE 41452523	105.60
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	557.70
			HSA - GRAIN VALLEY, MO	559.60
		MO DEPT OF REVENUE	FEB 17 SALES TAX	3,018.13
			FEB 17 SALES TAX	60.37-
		MISCELLANEOUS KLESATH, MICHAEL BRY	20-122000-14	1.57
		SUMMIT CUSTOM HOMES	20-260271-00	15.54
		MAIN STREET RENEWAL	20-561940-02	15.54
		SCOTT, ANDREW	20-562300-06	15.13
		SALLEE HOMES	20-567720-00	15.54
		SALLEE HOMES	20-567723-00	15.54
		SALLEE HOMES	20-567940-00	15.54
		SALLEE HOMES	20-568080-00	15.54
		MAIN, FRANKLIN	20-606480-01	8.01
		THILKING, CALEB	20-701020-05	35.43
		BECKMAN, JON	20-701170-10	11.86
		PROTSMAN, NOAH R	20-701280-09	25.87
		SPRINGER, GREG	10-487510-00	248.34
		MATHER, HALSTON	10-130400-05	59.67
		BUDEMEYER, RITA L	10-237400-07	61.81
		KNABE, SHARON	10-238500-09	81.12
		MOORE, MICHAEL	10-251200-05	65.54
		BRACY, PAULINE	10-307100-03	46.80
		MCKAY, BRENDA	10-350000-04	54.30
		REICHERT, HELEN	10-469600-02	15.54
		INVESTMENT CREATIONS	10-474330-06	15.54
		BADGER DAYLIGHTING C	10-801107-00	877.88
		MORTON, TIMOTHY	10-830620-05	13.17
		LARSON, RAMONA	10-901150-01	33.67
		CRANE CONSTRUCTION COM	CRANE CONSTRUCTION COMPANY	5,300.00
		CRANE CONSTRUCTION COM	CRANE CONSTRUCTION COMPANY	60,825.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	82.53
			FLEX - DEPENDENT CARE	83.33
		ICMA RC	ICMA 457 %	207.84
			ICMA 457 %	210.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ICMA 457	239.34
			ICMA 457	241.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,062.33
			FEDERAL WH	3,214.62
			SOCIAL SECURITY	1,656.64
			SOCIAL SECURITY	1,732.27
			MEDICARE	387.42
			MEDICARE	405.13
			TOTAL:	85,643.10
WATER	WATER/SEWER FUND	A&A ELECTRICAL INC	GFI OUTLET,TAMPER RESISTAN	13.18
		NETSTANDARD INC	APR MONTHLY IT SERVICES	243.52
		BLUE CROSS BLUE SHIELD OF KC	DZEKUNSKAS	368.94
		PEREGRINE CORPORATION	FEB MONTHLY BILLS	630.25
			FEB MONTHLY BILLS	124.30
			FEB MONTHLY BILLS	427.79
			FEB MONTHLY BILLS	84.09
		RICOH USA INC	PW C85075929	8.83
			CD 85075926	30.44
		FELDMANS FARM & HOME	2"X20' SUCTION HOSE M/F IP	8.00
			2"X20' SUCTION HOSE M/F IP	30.39
		CITY OF INDEPENDENCE UTILITIES	18477 100CF 01/19-02/16	28,709.35
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	39.17
		ADVANCE AUTO PARTS	TAIL LGT SUBMERSIBLE	4.31
		VANCO SERVICES LLC	FEB 17 GATEWAY ES20605	71.56
		ETS CORPORATION	FEB MONTHLY FEES	813.05
			FEB MONTHLY FEES	667.22
		OFFICE DEPOT	ROLL,2.25'X90', CAL	10.54-
			CHARIMATS	66.59
			PAPER	14.24
			LOG BOOK/PAPER/BATTERY	24.30
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	363.58
			HSA - GRAIN VALLEY, MO	374.78
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	100.20
		ENVIROSTAR WASTE SERVICE INC	FEB FACILITIES SEP-MAR	18.36
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.78
			COMCAST 69165 PW	67.92
			COMCAST 69165 PW	110.74
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	16,762.68
			DEBT	65,355.35
		GENERAL ELEVATOR	MAR MONTHLY ELEVATOR SERV	16.08
		HD SUPPLY WATERWORKS LTD	BONNET GASKET/TRPL SEAL GA	354.96
		LOWES	FLEXN 5/8-IN X 50-FT BLK	14.59
		BLUE SPRINGS WINWATER CO	12) TRIVIEW 48" STD WATER	216.00
			DOWSING RODS	116.00
			3) PR4 4' PROBE ROD/MED CL	102.50
			2) PR4 4' PROBE ROD	60.00
			300) 18-G2 5/8X 3/4 RUBBER	33.00
			2) THRD GATE VALVE	450.00
			WITCHIN STICKS SETS	58.00
		DELTA DENTAL OF MO LOCKBOX	DZEKUNSKAS	47.10
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.62
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	327.24
			BULK GASOHOL/DIESEL	141.90
			BULK GASOHOL/DIESEL	131.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BULK GASOHOL/DIESEL	172.43
		FASTENAL COMPANY	HD GREASE GUN HOLDER	7.40
		BEST CLEANING LLC	TEMP JANITORIAL SERVICES	160.00
			TEMP JANITORIAL SERVICES	160.00
		COMCAST	CITY HALL PHONE CHARGES	37.26
		DZEKUNSKAS TREVOR	REIMBURSE FOR CDL PERMIT/L	51.00
		NORLAB INC	TOILET DYE PACKETS BLUE	269.50
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	49.37
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	36.53
			PW/WOLTZ UNIFORMS	35.92
			PW/WOLTZ UNIFORMS	35.92
		AES LAWNPARTS	PISTON/STARTER ASSY/PISTON	57.22
		TYLER TECHNOLOGIES INC	MAR MONTHLY FEES	97.00
		FOLEY COMPANY	PUMP STATION BARD UNIT REP	466.00
			HVAC/MECHANICAL SERVICES	116.83
		ICMA RC	EMPLOYEE DEDUCTIONS	40.80
			EMPLOYEE DEDUCTIONS	41.20
		NEPTUNE TECHNOLOGY GROUP INC	WATER METERS	9,569.73
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	828.31
			SOCIAL SECURITY	866.14
			MEDICARE	193.74
			MEDICARE	202.58
			TOTAL:	131,321.49
SEWER	WATER/SEWER FUND	A&A ELECTRICAL INC	GFI OUTLET, TAMPER RESISTAN	13.18
		NETSTANDARD INC	APR MONTHLY IT SERVICES	243.52
		CITY OF BLUE SPRINGS	AGENT/ADMIN FEES 03/15-06/	23,527.69
		PEREGRINE CORPORATION	FEB MONTHLY BILLS	630.25
			FEB MONTHLY BILLS	124.29
			FEB MONTHLY BILLS	427.80
			FEB MONTHLY BILLS	84.08
		RICOH USA INC	PW C85075929	8.84
			CD 85075926	30.44
		FELDMANS FARM & HOME	2"X20' SUCTION HOSE M/F IP	8.00
			2"X20' SUCTION HOSE M/F IP	30.39
			3.6 GPM 45 PSI 12VDC PUMP	136.49
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	39.16
		ADVANCE AUTO PARTS	TAIL LGT SUBMERSIBLE	4.31
		VANCO SERVICES LLC	FEB 17 GATEWAY ES20605	71.56
		ETS CORPORATION	FEB MONTHLY FEES	813.05
			FEB MONTHLY FEES	667.23
		OFFICE DEPOT	ROLL, 2.25'X90', CAL	10.55-
			CHARIMATS	91.99
			LOG BOOK/PAPER/BATTERY	24.29
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	363.50
			HSA - GRAIN VALLEY, MO	374.77
		STANDARD INSURANCE CO	MAR 17 STANDARD LIFE INSUR	100.20
		ENVIROSTAR WASTE SERVICE INC	FEB FACILITIES SEP-MAR	18.36
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.79
			COMCAST 69165 PW	67.92
			COMCAST 69165 PW	110.75
		OREILLY AUTOMOTIVE INC	HEATER HOSE/HOSE CONNECT	4.27
			HOSE CLAMPS	2.99
		GENERAL ELEVATOR	MAR MONTHLY ELEVATOR SERV	16.08
		LOWES	FLEXN 5/8-IN X 50-FT BLK	14.59
		BLUE SPRINGS WINWATER CO	3) 2" MIP X 2" MALE HOSE B	34.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.63
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	327.24
			BULK GASOHOL/DIESEL	141.90
			BULK GASOHOL/DIESEL	131.75
			BULK GASOHOL/DIESEL	172.43
		SALLEYS PROPANE	TANK RENTAL	100.00
		FASTENAL COMPANY	HD GREASE GUN HOLDER	7.40
		BEST CLEANING LLC	TEMP JANITORIAL SERVICES	160.00
			TEMP JANITORIAL SERVICES	160.00
		COMCAST	CITY HALL PHONE CHARGES	37.26
		DZEKUNSKAS TREVOR	REIMBURSE FOR CDL PERMIT/L	51.00
		MISCELLANEOUS PAUL PRUE	PAYMENT OF PLUMBING SERVIC	95.00
		VERIZON WIRELESS	CELLULAR SERVICE 02/19-03/	49.37
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	36.53
			PW/WOLTZ UNIFORMS	35.92
			PW/WOLTZ UNIFORMS	35.92
		AES LAWNPARTS	PISTON/STARTER ASSY/PISTON	57.22
		TYLER TECHNOLOGIES INC	MAR MONTHLY FEES	97.00
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	116.82
		ICMA RC	EMPLOYEE DEDUCTIONS	40.81
			EMPLOYEE DEDUCTIONS	41.20
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	828.30
			SOCIAL SECURITY	866.11
			MEDICARE	193.68
			MEDICARE	202.53
			TOTAL:	32,293.75
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	161.58
			PPO	161.58
			PPO	328.35
			PPO	328.35
			HSA	466.69
			HSA	465.77
			HSA	860.84
			HSA	860.84
			HSA	112.72
			HSA	112.72
			HSA	112.72
		KCMO CITY TREASURER	KC EARNINGS TAX WH	39.42
			KC EARNINGS TAX WH	39.23
		DELTA DENTAL OF MO LOCKBOX	DENTAL	77.41
			DENTAL	77.26
			DENTAL	108.60
			DENTAL	108.60
			DENTAL	48.65
			DENTAL	48.44
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00
			EMPLOYEE DEDUCTIONS	294.00
		HAMPEL OIL INC	CJC FUEL	219.21
			CJC FUEL	138.83
		AFLAC	AFLAC AFTER TAX	43.77
			AFLAC AFTER TAX	43.77
			AFLAC CRITICAL CARE	6.78
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	162.29
			AFLAC PRETAX	161.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			AFLAC-W2 DD PRETAX	146.75
			AFLAC-W2 DD PRETAX	146.55
		JASWANT SINGH	WENZEL RESTITUTION	200.00
		VISION SERVICE PLAN - IC	VISION	27.12
			VISION	27.12
			VISION	26.66
			VISION	32.19
			VISION	29.14
			VISION	29.14
			VISION	26.55
			VISION	26.55_
			TOTAL:	6,496.08
HR/CITY CLERK	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	209.49
		US HEALTHWORKS	MOORE SCREENING	83.00
		DIGI PRINT	STAMP DIE/SMALL DIE	18.00
		MO POLICE CHIEFS ASSOCIATION	20) ENTRY LEVEL - SELF TES	315.00
		ARC PHYSICAL THERAPY PLUS LP	VALENTIK WORKSTEPS	150.00
		CBIZ PAYROLL	MAR 17 COBRA	61.72
		MISSOURI SECRETARY OF STATE	HOLLAND NOTARY REAPPOINTME	26.25
			OSENBAUGH NOTARY COMMISSIO	26.25
		NOTARY PUBLIC UNDERWRITERS	OSENBAUGH NOTARY	65.28
			HOLLAND NOTARY	56.90
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.87
		INTERNATIONAL INSTITUTE OF	2017 OSENBAUGH MEMBERSHIP	160.00
		INTERNATIONAL CODE COUNCIL	COMM ELECTRICAL INSPECTOR	69.00_
			TOTAL:	1,314.76
INFORMATION TECH	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	4.79
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.24
		AMAZON.COM	MONOPRICE VGA TO RCA	14.50
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.43_
			TOTAL:	22.96
BLDG & GRDS	GENERAL FUND	MAINTENANCE SUPPLY CO INC	3) TORK UNIVERSAL ROLL TOW	152.59
		MISSOURI GAS ENERGY	624 JAMES ROLLO CT	18.53
			711 S MAIN ST	53.11
		SAMS CLUB/GEGRB	TISSUE	79.92
		OFFICE DEPOT	LINER, RECYCLED 31-33 GAL	175.56
		ORKIN	06/15/15 SERVICE	65.66
		HOME DEPOT CREDIT SERVICES	SCHLAGE CSV ELA PASSAGE	28.87_
			TOTAL:	574.24
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	320.74
			HSA	317.69
			HSA	151.59
			HSA	148.60
			HSA	50.04
			HSA	51.24
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	347.83
			MONTHLY CONTRIBUTIONS	343.76
		OFFICE DEPOT	PAD/MOUSE/PAPER	52.99
		COSTCO	COFFEE/SNACKS FOR BOA	53.48
		RECOGNITION PLUS	NAME BADGE: OSENBAUGH	12.25
		FACEBOOK INC	FACEBOOK ADS	10.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FACEBOOK ADS	32.76
		DELTA DENTAL OF MO LOCKBOX	DENTAL	30.41
			DENTAL	30.12
			DENTAL	13.62
			DENTAL	13.35
			DENTAL	14.00
			DENTAL	13.84
		AFLAC	HUNT PREMIUMS	2.27
			HUNT PREMIUMS	2.25
			HUNT PREMIUMS	28.23
			HUNT PREMIUMS	27.96
			HUNT PREMIUMS	32.50
			HUNT PREMIUMS	32.19
		GV CONOCO	FUEL FOR CA VEHICLE	30.43
		INTUIT PAYROLL	EDC 1099 PROCESSING	14.99
		CASEYS GENERAL STORE	FUEL TO JEFF CITY MEETING	27.41
		LAUBER MUNICIPAL LAW LLC	FEB 17 ECONOMIC DEVELOPMEN	48.75
		VISION SERVICE PLAN - IC	VISION	7.35
			VISION	7.29_
			TOTAL:	2,270.37
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	206.23
			HSA	204.96
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	199.02
			MONTHLY CONTRIBUTIONS	197.39
		OFFICE DEPOT	PAD/MOUSE/PAPER	25.49
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.23
			DENTAL	9.23
			DENTAL	12.65
			DENTAL	12.50
		MO DEPT OF REVENUE	FEB 17 MONTHLY SALES TAX	35.00
		ACT ACTIVE EVENTS	CHIESA: REGISTRATION TYLER	950.00
		SOUTHWEST AIRLINES	CHIESA: FLIGHT FOR TYLER C	399.89_
			TOTAL:	2,261.59
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	212.37
			HSA	204.96
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	149.40
			MONTHLY CONTRIBUTIONS	144.89
		DELTA DENTAL OF MO LOCKBOX	DENTAL	19.13
			DENTAL	18.46
		ACT ACTIVE EVENTS	BOARDMAN: REGISTRATION TYL	850.00
		SOUTHWEST AIRLINES	BOARDMAN: FLIGHT FOR TYLER	278.89_
			TOTAL:	1,878.10
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	297.19
			HSA	297.19
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	116.37
			MONTHLY CONTRIBUTIONS	58.19
		DELTA DENTAL OF MO LOCKBOX	DENTAL	26.70
			DENTAL	26.70_
			TOTAL:	822.34
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	104.81
			HSA	102.48
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MONTHLY CONTRIBUTIONS	71.32
		ADVANCE AUTO PARTS	LUG NUT/THREAD LOCK	26.82
		BLUE TARP FINANCIAL	WEB SLING 3200LB 4'X2"	129.97
		OREILLY AUTOMOTIVE INC	BUTT SPLICE	5.30
			SOLDER	6.99
			SOLDER	6.99
			MII 1090-125	16.99
			COUPLING	2.12
			RESPIRATOR	19.54
			JANUARY 2017 EARNBACK	7.51-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.78
			DENTAL	12.50
		FASTENAL COMPANY	PB DOM 5/6-11X3.5	105.71
			545 HYDSEALANT	34.14
			1/4 MINI VALVE/ B STELB 1/	17.72
		UNDERPRESSURE CLEANING SYSTEMS	16" WATER BROOM DELUXE KIT	358.75
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.48
		AES LAWNPARTS	CLIP	11.79_
			TOTAL:	1,121.62
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	297.19
			PPO	297.19
			PPO	420.17
			PPO	420.17
			HSA	594.38
			HSA	594.38
			HSA	2,247.15
			HSA	2,254.56
			HSA	1,680.68
			HSA	1,680.68
			HSA	317.69
			HSA	317.69
		GALLS LLC	4 ROW STITCH SAM BROWNE AL	74.99
			PANT/MENS/POLY WOOL	186.00
			BUCKLELESS INNER TROUSE	34.99
			TACTICAL ASSAULT CARRI	176.99
			STOCK SIDE OPEN BADGE CASE	17.95
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,593.71
			EMPLOYER CONTRIBUTIONS	3,584.08
			MONTHLY CONTRIBUTIONS	368.02
			MONTHLY CONTRIBUTIONS	372.99
		ADVANCE AUTO PARTS	SWAY BAR/OIL FILTER	15.10
			BATTERY	111.00
			REFRIGERANT	19.98
		OFFICE DEPOT	PAPER/ ENVELOPE/3-HOLE PUN	60.29
		EAGLE VALLEY AUTOMOTIVE LLC	09 DODGE: 4 WHEEL ALIGNMEN	69.99
		ED M FELD EQUIPMENT CO INC	BOOT - SIZE 9	125.00
		MIDWEST TINTING INC	08 FORD: AUTO TINT	80.00
		OREILLY AUTOMOTIVE INC	11 TAHOE: DEL 20999338	21.73
			11 TAHOE: DEL D1539J	13.81
			WIPER BLADES	7.96
			09 DODGE: PRECISION CONTRO	229.18
			ACCUMULATOR	36.19
		STARBUCKS STORE #9882	STARBUCK: TRAINING IN COLU	12.90
		FACEBOOK INC	FACEBOOK ADS	10.64
			FACEBOOK ADS	17.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DELTA DENTAL OF MO LOCKBOX	DENTAL	80.10
			DENTAL	80.10
			DENTAL	202.39
			DENTAL	203.06
			DENTAL	132.36
			DENTAL	132.36
			DENTAL	74.97
			DENTAL	74.97
		CAPITOL PLAZA	STEELE: LODGING	156.02
		LEXISNEXIS RISK DATA MGMT INC	FEB 17 ACTIVITY	50.00
		GOODYEAR COMMERCIAL TIRE	GY 245/55R18 EAG RSA VSB 1	381.00
		LE UPFITTER LLC	MR6 BLUE LED HOOD OR FLUSH	267.60
		SINCLAIRS	VIPS DINNER	640.48
		INTERNATIONAL LAW ENFORCEMENT EDUCATOR	PALECEK: MEMBERSHIP	50.00
		OLIVE GARDEN 1833	LUNCH FOR ROURKE	19.74
		MO DEPT OF REVENUE	PD CAR #5295 REGISTRATION	75.25
		METRO FORD	FB5Z 6038 B INSULAT	74.54
			09 CROWN VIC A/C	71.71
			FB5Z 6038 B INSULAT	74.54
		MIRROR IMAGE EXPRESS CARWASH	FEB 2017 WASHES	104.00
		MOLLE CHEVROLET INC	11 TAHOE SHIELD	21.94
			TOTAL:	23,180.71
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
			HSA	204.96
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
			DENTAL	18.46
		HEART OF THE EARTH MARKETING	FREEMAN CAGE NET W/COVER	445.75
			TOTAL:	892.59
PLANNING & ENGINEERING	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	460.64
			HSA	460.64
			HSA	279.94
			HSA	276.69
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.74
			MONTHLY CONTRIBUTIONS	457.14
		OFFICE DEPOT	PAD/MOUSE/PAPER	25.77
		BARTLETT & WEST INC	SERVICES THROUGH 01/27/17	310.00
		VISA-CARD SERVICES 1184	AMAZON RETURN	70.20
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.68
			DENTAL	14.68
			DENTAL	43.68
			DENTAL	43.39
		JACKSON COUNTY RECORDER	RELEASE OF LIEN: 518 BROAD	21.00
		MSPE	ARROYO 2017 RENEWAL	365.65
			TOTAL:	3,165.44
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	DOUBLETREE	MURPHY: LODGING FOR JEFF C	139.42
			HUNT: LODGING FOR JEFF CIT	141.42
		CITY OF JEFFERSON CITY - PARKING GARAG	PARKING FOR VISIT WITH STA	4.25
			TOTAL:	285.09
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	36.50
			PPO	36.50
			HSA	193.50
			HSA	193.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KCMO CITY TREASURER	KC EARNINGS TAX WH	17.25
			KC EARNINGS TAX WH	16.47
		PETTY CASH	POOL FLOAT	400.00
			CONCESSIONS FLOAT	400.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.80
			DENTAL	16.83
			DENTAL	27.15
			DENTAL	27.15
			DENTAL	1.20
			DENTAL	1.21
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	18.10
			AFLAC PRETAX	18.17
			AFLAC-W2 DD PRETAX	18.62
			AFLAC-W2 DD PRETAX	18.66
		MISCELLANEOUS	DONNA JENKINS:	11.00
		VISION SERVICE PLAN - IC	VISION	6.07
			VISION	7.16
			TOTAL:	1,488.98
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	62.93
			HSA	63.54
			HSA	623.50
			HSA	624.10
			HSA	40.74
			HSA	81.09
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.00
			MONTHLY CONTRIBUTIONS	462.30
		ADVANCE AUTO PARTS	BRAKE PADS/BRAKE ROTOR	135.82
		WALMART COMMUNITY	OFFICE SUPPLIES/TRIVIA NIG	70.97
		OREILLY AUTOMOTIVE INC	03 DODGE MPV 65-9151	323.44
			PROP SHAFT	46.00-
		FACEBOOK INC	EMPLOYMENT ADS	2.54
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.97
			DENTAL	6.02
			DENTAL	29.32
			DENTAL	29.37
			DENTAL	3.64
			DENTAL	7.31
			DENTAL	33.09
			DENTAL	33.09
			DENTAL	2.47
			DENTAL	2.50
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.54
			HUNT PREMIUMS	5.59
			HUNT PREMIUMS	6.38
			HUNT PREMIUMS	6.44
		KCMPRDA C/O TRUMAN HEARTLAND	2017 DAVIES MEMBERSHIP	75.00
		VISA-CARD SERVICES 1028	CANCELLED TOUR	25.00-
		VISION SERVICE PLAN - IC	VISION	1.44
			VISION	1.46
			TOTAL:	3,136.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
PARKS STAFF	PARK FUND	BLUE SPRINGS RENTALS INC	POLE JACK	75.00		
		BLUE CROSS BLUE SHIELD OF KC	PPO	204.96		
			PPO	204.96		
			HSA	409.92		
			HSA	409.92		
		MISSOURI GAS ENERGY	600 BUCKNER TARSNEY RD	68.92		
			624 JAMES ROLLO CT	9.27		
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	336.77		
			MONTHLY CONTRIBUTIONS	331.71		
		DELTA DENTAL OF MO LOCKBOX	DENTAL	55.38		
			DENTAL	55.38		
		FASTENAL COMPANY	TRAILER FLOOR REPAIR	29.84		
			SHELTER 1 REPAIR	65.99		
		MENARDS - INDEPENDENCE	LUMBER FOR TRAILER	76.69		
			LUMBER FOR TRAILER	261.77		
			FOOTBALL FIELD BUILDING RE	165.18		
		GRAIN VALLEY MUFFLER	MUFFLER SERVICE	180.00		
		ANDERSON RENTALS & SALES	CONCRETE MIXING 3/4 YARD T	231.00		
		MEYER LABORATORY INC	TOILET TISSUE/ LINERS	348.14		
		APAC KANSAS INC	AGLIME FOR BALLFIELDS	89.73		
		AES LAWNPARTS	MULCHER/BLADE	173.02		
		FOLEY COMPANY	PONDEROSA SHOP FURNACE	251.49		
			PONDEROSA SHOP FURNACE	310.35		
		DOG WASTE DEPOT	MINI STATION WITH ONEPUL B	327.00		
			TOTAL:	4,672.39		
		COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	03/03-03/15 SILVERSNEAKERS	150.00
					03/06-03/13 SILVERSNEAKERS	50.00
				UNIFIRST CORPORATION	JANITORIAL SUPPLIES	77.24
				MISSOURI GAS ENERGY	713 S MAIN ST	392.10
					713 S MAIN ST #A	38.86
				MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.35
					MONTHLY CONTRIBUTIONS	138.35
				WALMART COMMUNITY	OFFICE SUPPLIES/TRIVIA NIG	6.20
				MICHAELS	RETURNED ITEMS	10.88
					PAINTING PARTY SUPPLIES	58.47
				AUTHORIZE.NET	FEB SIGNUPS	64.20
				ACCO BRANDS DIRECT	OFFICE SUPPLIES	63.99
					OFFICE SUPPLIES	15.89
				THE UPS STORE	RETURNED OFFICE SUPPLIES	13.95
				DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
	DENTAL			18.46		
MEYER LABORATORY INC	CC JANITORIAL SUPPLIES			450.59		
FREDAH JOHNSTON	03/02-03/14 LINE DANCING			136.50		
	TOTAL:			1,820.73		
NON-DEPARTMENTAL	TRANSPORTATION			BLUE CROSS BLUE SHIELD OF KC	PPO	32.32
					PPO	32.32
					HSA	41.50
					HSA	41.51
			HSA	172.16		
			HSA	172.16		
		DELTA DENTAL OF MO LOCKBOX	DENTAL	6.89		
			DENTAL	6.89		
			DENTAL	16.29		
			DENTAL	16.29		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL	2.42
			DENTAL	2.42
		AFLAC	AFLAC PRETAX	6.76
			AFLAC PRETAX	6.78
			AFLAC-W2 DD PRETAX	8.05
			AFLAC-W2 DD PRETAX	8.05
		VISION SERVICE PLAN - IC	VISION	1.81
			VISION	1.81
			VISION	1.11
			VISION	1.11
			VISION	5.82
			VISION	5.82
			VISION	1.77
			VISION	1.77
			TOTAL:	593.83
TRANSPORTATION	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	59.44
			PPO	59.43
			HSA	133.73
			HSA	133.74
			HSA	224.68
			HSA	225.44
			HSA	336.14
			HSA	336.13
		GARY S KLEOPPEL	REPLACE BOTH BROKEN TORSIO	46.40
		AMERICAN TRAFFIC SAFETY	24X50YD EC FILM BLUE PRL	462.00
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	38.27
			624 JAMES ROLLO CT	18.53
			711 S MAIN ST	4.55
			405 JAMES ROLLO DR	47.39
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	320.84
			MONTHLY CONTRIBUTIONS	328.88
		ADVANCE AUTO PARTS	OIL FILTER/ 5W40 GAL	22.43
		OFFICE DEPOT	HP 932 BLACK INK 2-PACK	13.84
		EQUIPMENT TECHNOLOGY LLC	VALVE	31.72
			DECALS/ANSI INSPECTION	79.27
		OREILLY AUTOMOTIVE INC	FLUID EVAC	15.99
			OIL FILTER/ 1 GAL MOTOR OI	13.20
			1 GAL MOTOR OIL	18.99
		ORKIN	06/15/15 SERVICE	5.63
			SERVICE 03/13/17	10.50
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.02
			DENTAL	12.02
			DENTAL	23.94
			DENTAL	23.99
			DENTAL	19.86
			DENTAL	19.86
			DENTAL	5.00
			DENTAL	5.00
		FASTENAL COMPANY	3/8"X3" GALV HEX LAG	1.20
			4) HD GREASE GUN HOLDER	14.80
		APWA-KC METRO CHAPTER	P MARTIN: PW INSTITUTE MOD	50.00
		GOODYEAR COMMERCIAL TIRE	2) GY 235/80R17 WRL AT ADV	70.76
		LAWN & LEISURE	WIRE WHEEL GRAZOR	7.95
		J&A TRAFFIC PRODUCTS	200) 3/8" ALUM SHELL/STEEL	110.00
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	17.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	3,381.52
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	FEB MKTPL TIF PROJECT 2	612.50_
			TOTAL:	612.50
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	129.26
			PPO	129.26
			HSA	220.61
			HSA	221.34
			HSA	688.68
			HSA	688.68
			HSA	112.72
			HSA	112.72
		KCMO CITY TREASURER	KC EARNINGS TAX WH	8.14
			KC EARNINGS TAX WH	8.33
		DELTA DENTAL OF MO LOCKBOX	DENTAL	36.60
			DENTAL	36.72
			DENTAL	65.16
			DENTAL	65.16
			DENTAL	32.50
			DENTAL	32.70
		AFLAC	AFLAC PRETAX	51.92
			AFLAC PRETAX	52.29
			AFLAC-W2 DD PRETAX	54.85
			AFLAC-W2 DD PRETAX	55.01
		VISION SERVICE PLAN - IC	VISION	7.23
			VISION	7.23
			VISION	10.40
			VISION	14.84
			VISION	23.32
			VISION	23.32
			VISION	7.08
			VISION	7.08_
			TOTAL:	2,903.15
WATER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	118.88
			PPO	118.88
			HSA	125.86
			HSA	127.08
			HSA	355.43
			HSA	356.64
			HSA	774.16
			HSA	859.01
			HSA	672.28
			HSA	672.27
			HSA	158.85
			HSA	158.85
		GARY S KLEOPPEL	REPLACE BOTH BROKEN TORSIO	92.80
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	76.57
			624 JAMES ROLLO CT	23.15
			711 S MAIN ST	9.11
			405 JAMES ROLLO DR	94.83
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,097.48
			MONTHLY CONTRIBUTIONS	1,118.12
		ADVANCE AUTO PARTS	OIL FILTER/ 5W40 GAL	44.88
		OFFICE DEPOT	HP 932 BLACK INK 2-PACK	27.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			3PK 16GB STORE N GO V3	10.22
		EQUIPMENT TECHNOLOGY LLC	VALVE	63.45
			DECALS/ANSI INSPECTION	158.55
		OREILLY AUTOMOTIVE INC	FLUID EVAC	32.00
			OIL FILTER/ 1 GAL MOTOR OI	26.38
			1 GAL MOTOR OIL	37.98
		ORKIN	06/15/15 SERVICE	11.25
			SERVICE 03/13/17	21.00
		MISSOURI ONE CALL SYSTEM INC	FEB 196 LOCATES	254.80
		BLUE SPRINGS WINWATER CO	261-00090525000	300.00
			5) 3895 8X3/4 SADDLE	335.00
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.93
			DENTAL	12.05
			DENTAL	31.93
			DENTAL	32.04
			DENTAL	72.55
			DENTAL	80.13
			DENTAL	39.71
			DENTAL	39.72
			DENTAL	33.55
			DENTAL	33.75
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.08
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.75
			HUNT PREMIUMS	12.88
		FASTENAL COMPANY	3/8"X3" GALV HEX LAG	2.40
			4) HD GREASE GUN HOLDER	29.58
		GV CONOCO	FUEL FOR CA VEHICLE	15.22
		APWA-KC METRO CHAPTER	P MARTIN: PW INSTITUTE MOD	100.00
		GOODYEAR COMMERCIAL TIRE	2) GY 235/80R17 WRL AT ADV	141.53
		LAWN & LEISURE	WIRE WHEEL GRAZOR	15.90
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	35.92
		MIRROR IMAGE EXPRESS CARWASH	CARWASH FOR CA VEHICLE	6.00
		CASEYS GENERAL STORE	FUEL TO JEFF CITY MEETING	13.70
		VISION SERVICE PLAN - IC	VISION	2.89
			VISION	2.91
			TOTAL:	9,191.52
SEWER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	118.87
			PPO	118.88
			HSA	125.85
			HSA	127.07
			HSA	355.44
			HSA	356.61
			HSA	774.13
			HSA	859.04
			HSA	672.26
			HSA	672.28
			HSA	158.84
			HSA	158.84
		GARY S KLEOPPEL	REPLACE BOTH BROKEN TORSIO	92.80
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	76.65
			624 JAMES ROLLO CT	23.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			711 S MAIN ST	9.10
			405 JAMES ROLLO DR	94.93
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,097.47
			MONTHLY CONTRIBUTIONS	1,118.06
		ADVANCE AUTO PARTS	OIL FILTER/ 5W40 GAL	44.88
		OFFICE DEPOT	HP 932 BLACK INK 2-PACK	27.67
			3PK 16GB STORE N GO V3	10.23
		EQUIPMENT TECHNOLOGY LLC	VALVE	63.45
			DECALS/ANSI INSPECTION	158.55
		OREILLY AUTOMOTIVE INC	FLUID EVAC	32.00
			OIL FILTER/ 1 GAL MOTOR OI	26.38
			1 GAL MOTOR OIL	37.98
		ORKIN	06/15/15 SERVICE	11.25
			SERVICE 03/13/17	21.01
		STEVEN SMITH	2500) #10 WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.93
			DENTAL	12.05
			DENTAL	31.93
			DENTAL	32.04
			DENTAL	72.51
			DENTAL	80.14
			DENTAL	39.70
			DENTAL	39.69
			DENTAL	33.51
			DENTAL	33.71
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.07
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.75
			HUNT PREMIUMS	12.87
		FASTENAL COMPANY	3/8"X3" GALV HEX LAG	2.40
			4) HD GREASE GUN HOLDER	29.58
		GV CONOCO	FUEL FOR CA VEHICLE	15.21
		APWA-KC METRO CHAPTER	P MARTIN: PW INSTITUTE MOD	100.00
		GOODYEAR COMMERCIAL TIRE	2) GY 235/80R17 WRL AT ADV	141.53
		LAWN & LEISURE	WIRE WHEEL GRAZOR	15.90
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	35.92
		MIRROR IMAGE EXPRESS CARWASH	CARWASH FOR CA VEHICLE	6.00
		CASEYS GENERAL STORE	FUEL TO JEFF CITY MEETING	13.70
		VISION SERVICE PLAN - IC	VISION	2.89
			VISION	2.91
			TOTAL:	8,301.59
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	434.65
		VISA-CARD SERVICES 1317	VISA-CARD SERVICES 1317	673.12
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	727.02
		VISA-CARD SERVICES 0139	VISA-CARD SERVICES 0139	1,560.07
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	1,681.20
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	208.16
			TOTAL:	5,284.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	100	GENERAL FUND		151,005.50
	170	TOURISM TAX FUND		285.09
	200	PARK FUND		48,173.86
	210	TRANSPORTATION		8,803.63
	250	OLD TOWNE TIF		32,842.68
	300	MKT PLACE TIF-PR#2		612.50
	302	MKTPL TIF-PR#2 SPEC ALLOC		58,317.26
	321	MKT PL CID-PR2 SALES/USE		5,030.53
	600	WATER/SEWER FUND		269,654.60
	999	POOLED CASH FUND		5,284.22

		GRAND TOTAL:		580,009.87

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 2/18/2017 THRU 3/17/2017
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

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*New
Business*

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Ordinances

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

MEETING DATE	02/13/2017 (1 ST Read Tabled), 02/27/2017, 03/27/2017	
BILL NUMBER	B17-02	
AGENDA TITLE	AN ORDINANCE AMENDING SECTION 215 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO THE UNLAWFUL POSSESSION AND USE OF WEAPONS AND ESTABLISHING AN EFFECTIVE DATE AND PENALTY PROVISION	
REQUESTING DEPARTMENT	Police	
PRESENTER	David Starbuck, 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 update the code of ordinances related to unlawful use of weapons and concealed carry permits to align with recent changes in state laws	
BACKGROUND	Senate Bill 656, Section 571.030, RSMo has been updated to include new provisions related to unlawful use of weapons and concealed carry permits. The updated code of ordinances will bring Grain Valley into conformance with the state changes.	
SPECIAL NOTES	None	
ANALYSIS	See Memo	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Memo, Current Ordinance & Redline and Proposed Ordinance

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B17-02

ORDINANCE NO.
SECOND READING

INTRODUCED BY:
ALDERMAN ARNOLD

FIRST READING

February 27, 2017 (4-0)

**AN ORDINANCE AMENDING SECTION 215 OF THE CODE OF ORDINANCES OF
THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO THE UNLAWFUL
POSSESSION AND USE OF WEAPONS AND ESTABLISHING AN EFFECTIVE DATE
AND PENALTY PROVISION**

WHEREAS, Chapter 215, Code of Ordinances, City of Grain Valley, Missouri (“City”) relating to unlawful use of weapons has been amended from time to time to conform with Section 571.030 and following, RSMo, on the same subject; and

WHEREAS, by passage of Senate Bill 656, Section 571.030, RSMo has been updated to include new provisions, related to unlawful use of weapons and concealed carry permits; and

WHEREAS, the Board of Aldermen of the City has determined it to be in the best interest of the citizens of the City to amend Section 215 to reflect the recent changes to Section 571.030, RSMo., including Sections 571.030; 571.101; 571.104; 571.111; 571.205; 571.215; 571.220; 571.225; and 571.230.

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

SECTION 1: Chapter 215, Article X Offenses Against the Public Order, Section 215.410 of the City of Grain Valley, Missouri Municipal Code of Ordinance is amended to read as the following:

SECTION 215.410 Weapons – Carrying Concealed – Other Unlawful Use.

- A. A person commits the ordinance violation of unlawful use of weapons, except as otherwise provided by Sections 571.101 to 571.121, RSMO, if he or she knowingly:
- (1) Carries concealed upon or about his or her person a knife, a firearm, a blackjack or any other weapon readily capable of lethal use into any area where firearms are restricted under Section 571.107, RSMo, or
 - (2) Sets a spring gun; or
 - (3) Discharges or shoots a firearm into a dwelling house, a railroad train, boat, aircraft, or motor vehicle as defined in Section 302.010, RSMo, or any building or structure used for the assembling of people; or
 - (4) Exhibits, in the presence of one (1) or more persons, any weapon readily capable of lethal use in an angry or threatening manner; or

[B17-02]

(5) Has a firearm or projectile weapon readily capable of lethal use on his or her person, while he or she is intoxicated and handles or otherwise uses such firearm or projectile weapon in either a negligent or unlawful manner or discharges such firearm or projectile weapon unless acting in self-defense; or

(6) Discharges a firearm within one hundred (100) yards of any occupied schoolhouse, courthouse, or church building; or

(7) Discharges or shoots a firearm at a mark, at any object, or at random, on, along or across a public highway or discharges or shoots a firearm into any outbuilding; or

(8) Carries a firearm or other weapon readily capable of lethal use into any church or place where people have assembled for worship, or into any election precinct on any election day, or into any building owned or occupied by any agency of the federal government, state government, or political subdivision thereof, (including any meeting of the Board of Aldermen and any legislative or administrative committee of the City of Grain Valley); or

(9) Discharges or shoots a firearm at or from a motor vehicle, as defined in Section 301.010, RSMo, while within the city, or discharges or shoots a firearm at any person, or at any other motor vehicle, or at any building or habitable structure, unless the person was lawfully acting in self-defense; or

(10) Carries a firearm, whether loaded or unloaded, or any other weapon readily capable of lethal use into any school, onto any school bus, or onto the premises of any function or activity sponsored or sanctioned by school officials or the district school board; or

(11) Possesses a firearm while also knowingly in possession of a controlled substance that is sufficient for a felony violation of Section 579.015, RSMo.

B. No Missouri lifetime or extended concealed carry permit or any such permit issued by any other state, shall authorize any person to carry concealed firearms into:

(1) Any police, sheriff, or highway patrol office or station without the consent of the chief law enforcement officer in charge of that office or station. Possession of a firearm in a vehicle on the premises of the office or station shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;

(2) Within twenty-five feet of any polling place on any election day. Possession of a firearm in a vehicle on the premises of the polling place shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;

(3) The facility of any adult or juvenile detention or correctional institution prison, or jail. Possession of a firearm in a vehicle on the premises of any adult, juvenile detention, or correctional institution, prison or jail shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;

(4) Any courthouse solely occupied by the circuit, appellate or supreme court, or any courtrooms, administrative offices, libraries, or other rooms of any such court whether or not such court solely occupies the building in question. This subdivision shall also include, but not be limited, any juvenile, family, drug, or other court offices, any room or office wherein any of the courts or offices listed in this subdivision are temporarily conducting any business within the jurisdiction of such courts or offices, and such other locations in such manner as may be specified by supreme court rule under subdivision (6) of this subsection. Nothing in this subdivision shall preclude those persons listed in subdivision (1) of subsection 2 of section 5713.030 while within their jurisdiction and on duty, those persons listed in subdivisions (2), (4), and (10) of subsection 2 of section 571.030, or such other persons who serve in a law enforcement capacity for a court as may be specified by supreme court rule under subdivision (6) of this subsection from carrying a concealed firearm within any of the areas described in this subdivision. Possession of a firearm in a vehicle on the premises of any of the areas listed in this subdivision shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.

(5) Any meeting of the governing body or committee thereof of a unit of local government, except that nothing in this subdivision shall preclude a member of the body holding a valid Missouri lifetime or extended concealed carry permit from carrying a concealed firearm at a meeting of the body which he or she is a member. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.

(6) Any portion of a building owned, leased, or controlled by the City of Grain Valley, Missouri. Any portion of a building in which the carrying of concealed firearms is prohibited or limited shall be clearly identified by signs posted at the entrance to the restricted area, as provided in Paragraph 13, below.

(7) Any establishment licensed to dispense intoxicating liquor for consumption on the premises, which portion is primarily devoted to that purpose, without the consent of the owner or manager. The provisions of this subdivision shall not apply to the licensee of said establishment. The provisions of this subdivision shall not apply to any bona fide restaurant open to the general public having dining facilities for not less than fifty persons, and that receives at least fifty-one percent of its gross annual income from the dining facilities by the sale of food. This subdivision does not prohibit the possession of a firearm in a vehicle on the premises of the establishment and shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.

(8) Any area of an airport to which access is controlled by the inspection of

persons and property. Possession of a firearm in a vehicle on the premises of the airport shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;

(9) Any place where the carrying of a firearm is prohibited by federal law;

(10) Any higher education institution or elementary or secondary school facility without the consent of the governing body of the higher education institution or school official or the district school board, unless the person with the Missouri lifetime or extended concealed carry permit is a teacher or administrator of an elementary or secondary school who has been designated by his or her school district as a school protection officer and is carrying a firearm in a school within that district, in which case no consent is required. Possession of a firearm in a vehicle on the premises of any higher education institution or elementary or secondary school facility shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;

(11) Any portion of a building used as a child care facility without the consent of the manager. Nothing in this subdivision shall prevent the operator of a child care facility in a family home from owning or possessing a firearm or a Missouri lifetime or extended concealed carry permit;

(12) Any church or other place of religious worship without the consent of the minister or person or persons representing the religious worship organization that exercises control over the place of religious worship. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;

(13) Any private property whose owner has posted the premises as being off-limits to concealed firearms by means of one or more signs displayed in a conspicuous place of a minimum size of eleven inches by fourteen inches with the writing thereon in letters of not less than one inch. The owner, business or commercial lessee, manager of a private business enterprise, or any other organization, entity, or person may prohibit persons holding a Missouri lifetime or extended concealed carry permit from carrying concealed firearms on the premises and may prohibit employees, not authorized by the employer, holding a Missouri lifetime or extended concealed carry permit from carrying concealed firearms on the property of the employer. If the building or the premises are open to the public, the employer of the business enterprise shall post signs on or about the premises if carrying a concealed firearm is prohibited. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises. An employer may prohibit employees or other persons holding a Missouri lifetime or extended concealed carry permit from carrying a concealed firearm in vehicles owned by the employer;

(14) Any sports arena or stadium with a seating capacity of five thousand or more. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.

(15) Any hospital accessible by the public. Possession of a firearm in a vehicle on the premises of a hospital shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.

C. This ordinance shall not apply to or affect any of the following persons, which such uses are reasonably associated with or are necessary to the fulfillment of such person's official duties, except as otherwise provided in this subsection:

(1) All state, county and municipal law enforcement officers who have completed the training required by the police officers standards and training commission pursuant to Sections 590.030 to 590.050, RSMo, and possessing the duty and power of arrest for violation of the general criminal laws of the state or for violation of ordinances of counties or municipalities of the state, whether such officers are on or off duty, and whether such officers are within or outside of the law enforcement agency's jurisdiction, or any person summoned by such officers to assist in making arrest or preserving the peace while actually engaged in assisting such officer;

(2) Wardens, superintendents and keepers of prisons, penitentiaries, jails and other institutions for the detention of persons accused or convicted of crime;

(3) Members of the armed forces or National Guard while performing their official duties;

(4) Those persons vested by Article V, Section 1, of the constitution of the state with the judicial power of the state and those persons vested by Article III of the Constitution of the United States with the judicial power of the United States, the members of the federal judiciary; or

(5) Any person whose bona fide duty is to execute process, civil or criminal;

(6) Any federal probation officer or federal flight deck officer as defined under the federal flight deck officer program, 49 U.S.C. Section 44921, regardless of whether such officers are on duty, or within the law enforcement agency's jurisdiction;

(7) Any state probation or parole officer, including supervisors and members of the board of probation and parole;

(8) Any corporate security advisory meeting the definition and fulfilling the requirements of the regulations established by the department of public safety under Section 590.750, RSMo;

(9) Any coroner, deputy coroner, medical examiner, or assistant medical examiner.

(10) Any municipal or county prosecuting attorney or assistant prosecuting attorney; municipal, associate, or circuit judge; or any person appointed by a court to be a special prosecutor who has completed the firearms safety training course required under subsection 2 of Section 571.111, RSMo.

(11) Any member of the fire department who is employed on a full-time basis as a fire investigator and who has a valid concealed carry endorsement issued prior to Section 571.111, RSMo, when such uses are reasonably associated with or are necessary to the fulfillment of such person's official duties.

(12) Nothing in this section shall make it unlawful for a student to actually participate in school-sanctioned gun safety courses, student military or ROTC courses, or other school-sponsored firearm-related events, provided the student does not carry a firearm or other weapon readily capable of lethal use into any school, onto any school bus, or onto the premises of any function or activity sponsored or sanctioned by school officials or the district school board.

D. Penalty

(1) Any person found guilty of violating any provisions of this ordinance shall not be guilty of a crime, but the violator shall be subject to immediate removal from the premises, business or building.

If the person refuses to leave upon request of the owner, manager or authorized person, and the police department is summoned to assist in the removal, the person found to have refused to leave the premises may be cited by general ordinance summons for such failure to leave and may be required to appear in the Grain Valley Municipal Court. Upon conviction, the violating person may be fined a maximum of \$100 for the first violation; \$200 for any subsequent violation within six (6) months of the first violation; and maximum of \$500 for any third or subsequent violation.

(2) In addition, said violating person may be charged with other applicable ordinance violations, including trespass, disorderly conduct, and other specific code violations. The Court may impose penalties for such violations as set forth in the City's General Penalty Provision, Section 100.110 herein.

SECTION 2: This ordinance shall become effective on March 27, 2017.

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

ALDERMAN ARNOLD _____
ALDERMAN HEADLEY _____
ALDERMAN PALECEK _____

ALDERMAN COLEMAN _____
ALDERMAN JOHNSTON _____
ALDERMAN WEST _____

MAYOR _____
(in the event of a tie only)

Approved as to form:

James Cook
City Attorney

Mike Todd
Mayor

ATTEST:

Khalilah Holland
Deputy City Clerk

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GRAIN VALLEY
POLICE

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

February 7, 2017

TO: Grain Valley Board of Aldermen
FROM: David Starbuck, Chief of Police
SUBJECT: Ordinance to Amend Section 215.410

On January 1, 2017 Missouri Senate Bill 656 took effect, which enacted fourteen (14) new revisions and provisions related to existing Missouri Statutes which covered Criminal Firearms Offenses. The statute revised several previous criminal offenses, generally including carrying of concealed firearms by citizens without a permit, with some restrictions.

The existing Grain Valley Ordinance (Section 215), which included prohibitions for the illegal carrying of concealed firearms without a permit (other than sworn law enforcement), was no longer valid because it did not conform to existing state law. I and City Attorney Jim Cook worked to develop the proposed ordinance now being presented for consideration by the Board of Aldermen. Mr. Cook has revised the city ordinance to conform to the new Missouri Statute. The proposed ordinance resolution has been placed on the Agenda for the Board of Aldermen meeting of February 13, 2017.

Submitted for your information and review.

Respectfully,

A handwritten signature in black ink that reads "D Starbuck".

David Starbuck
Chief of Police

CC: Ryan Hunt

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City of Grain Valley, MO
Monday, February 6, 2017

Chapter 215. Offenses

Article X. Offenses Against the Public Order

Section 215.410. Weapons – Carrying Concealed – Other Unlawful Use.

- A. A person commits the offense of unlawful use of weapons if he/she knowingly:
1. Carries concealed upon or about his/her person a knife, a firearm, a blackjack or any other weapon readily capable of lethal use.
 2. Discharges or shoots a firearm within the City limits.
 3. Exhibits, in the presence of one (1) or more persons, any weapon readily capable of lethal use in an angry or threatening manner or has a firearm or projectile weapon capable of lethal use on his or her person, while he or she is intoxicated, and handles or otherwise uses such firearm or projectile weapon in either a negligent or unlawful manner or discharges such firearm or projectile weapon unless acting in self-defense.
[Ord. No. 2369 §1, 10-12-2015]
 4. Carries a firearm or any other weapon readily capable of lethal use into any church or place where people have assembled for worship, or into any school, or into any election precinct on any election day, or into any building owned or occupied by any agency of the Federal Government, State Government or of the City, or into any public assemblage of persons met for any lawful purpose, except as provided below.
- B. Subparagraphs (1), (2) and (4) of Subsection **(A)** of this Section shall not apply to or affect any of the following:
1. All State, County and Municipal Law Enforcement Officers possessing the duty and power of arrest for violation of the general criminal laws of the State or for violation of ordinances of counties or municipalities of the State, or any person summoned by such officers to assist in making arrests or preserving the peace while actually engaged in assisting such officer;

2. Wardens, superintendents and keepers of prisons, penitentiaries, jails and other institutions for the detention of persons accused or convicted of crime;
 3. Members of the Armed Forces or National Guard while performing their official duty;
 4. Those persons vested by Article V, Section 1 of the Constitution of Missouri with the judicial power of the State and those persons vested by Article III of the Constitution of the United States with the judicial power of the United States, the members of the Federal Judiciary;
 5. Any person whose bona fide duty is to execute process, civil or criminal;
 6. Any Federal probation officer; and
 7. Any corporate security advisor meeting the definition and fulfilling the requirements of the regulations established by the Board of Police Commissioners under Section 84.340, RSMo.
- C. Subparagraphs (1, 3 and 4) of Subsection **(A)** of this Section do not apply when the actor is transporting such weapons in a non-functioning state or in an unloaded state when ammunition is not readily accessible or when such weapons are not readily accessible. Subparagraph (1) of Subsection **(A)** of this Section does not apply when the actor is also in possession of an exposed firearm or projectile weapon for the lawful pursuit of game, or is in his/her dwelling unit or upon business premises over which the actor has possession, authority or control, or is traveling in a continuous journey peaceably through the City.

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

Section 215.410 Weapons — Carrying Concealed — Other Unlawful Use.

~~A. — A person commits the offense of unlawful use of weapons if he/she knowingly:~~

- ~~1. — Carries concealed upon or about his/her person a knife, a firearm, a blackjack or any other weapon readily capable of lethal use.~~
- ~~2. — Discharges or shoots a firearm within the City limits.~~
- ~~3. — Exhibits, in the presence of one (1) or more persons, any weapon readily capable of lethal use in an angry or threatening manner or has a firearm or projectile weapon capable of lethal use on his or her person, while he or she is intoxicated, and handles or otherwise uses such firearm or projectile weapon in either a negligent or unlawful manner or discharges such firearm or projectile weapon unless acting in self-defense. [Ord. No. 2369 §1, 10-12-2015]~~
- ~~4. — Carries a firearm or any other weapon readily capable of lethal use into any church or place where people have assembled for worship, or into any school, or into any election precinct on any election day, or into any building owned or occupied by any agency of the Federal Government, State Government or of the City, or into any public assemblage of persons met for any lawful purpose, except as provided below.~~

~~B. — Subparagraphs (1), (2) and (4) of Subsection (A) of this Section shall not apply to or affect any of the following:~~

- ~~1. — All State, County and Municipal Law Enforcement Officers possessing the duty and power of arrest for violation of the general criminal laws of the State or for violation of ordinances of counties or municipalities of the State, or any person summoned by such officers to assist in making arrests or preserving the peace while actually engaged in assisting such officer;~~
- ~~2. — Wardens, superintendents and keepers of prisons, penitentiaries, jails and other institutions for the detention of persons accused or convicted of crime;~~
- ~~3. — Members of the Armed Forces or National Guard while performing their official duty;~~
- ~~4. — Those persons vested by Article V, Section 1 of the Constitution of Missouri with the judicial power of the State and those persons vested by Article III of the Constitution of the United States with the judicial power of the United States, the members of the Federal Judiciary;~~
- ~~5. — Any person whose bona fide duty is to execute process, civil or criminal;~~
- ~~6. — Any Federal probation officer; and~~
- ~~7. — Any corporate security advisor meeting the definition and fulfilling the requirements of the regulations established by the Board of Police Commissioners under Section 84.340, RSMo.~~

~~C. — Subparagraphs (1, 3 and 4) of Subsection (A) of this Section do not apply when the actor is transporting such weapons in a non-functioning state or in an unloaded state when ammunition is not readily accessible or when such weapons are not readily accessible. Subparagraph (1) of Subsection (A) of this Section does not apply when the actor is also in possession of an exposed firearm or projectile weapon for the lawful pursuit of game, or is in his/her dwelling unit or upon business premises over which the actor has possession, authority or control, or is traveling in a continuous journey peaceably through the City.~~

- A. A person commits the ordinance violation of unlawful use of weapons, except as otherwise provided by Sections 571.101 to 571.121, RSMO, if he or she knowingly:
1. Carries concealed upon or about his or her person a knife, a firearm, a blackjack or any other weapon readily capable of lethal use into any area where firearms are restricted under Section 571.107, RSMo, or
 2. Sets a spring gun; or
 3. Discharges or shoots a firearm into a dwelling house, a railroad train, boat, aircraft, or motor vehicle as defined in Section 302.010, RSMo, or any building or structure used for the assembling of people; or
 4. Exhibits, in the presence of one (1) or more persons, any weapon readily capable of lethal use in an angry or threatening manner; or
 5. Has a firearm or projectile weapon readily capable of lethal use on his or her person, while he or she is intoxicated and handles or otherwise uses such firearm or projectile weapon in either a negligent or unlawful manner or discharges such firearm or projectile weapon unless acting in self-defense; or
 6. Discharges a firearm within one hundred (100) yards of any occupied schoolhouse, courthouse, or church building; or
 7. Discharges or shoots a firearm at a mark, at any object, or at random, on, along or across a public highway or discharges or shoots a firearm into any outbuilding; or
 8. Carries a firearm or other weapon readily capable of lethal use into any church or place where people have assembled for worship, or into any election precinct on any election day, or into any building owned or occupied by any agency of the federal government, state government, or political subdivision thereof, (including any meeting of the Board of Alderman and any legislative or administrative committee of the City of Grain Valley); or
 9. Discharges or shoots a firearm at or from a motor vehicle, as defined in Section 301.010, RSMo, while within the city, or discharges or shoots a firearm at any person, or at any other motor vehicle, or at any building or habitable structure, unless the person was lawfully acting in self-defense; or
 10. Carries a firearm, whether loaded or unloaded, or any other weapon readily capable of lethal use into any school, onto any school bus, or onto the premises of any function or activity sponsored or sanctioned by school officials or the district school board; or
 11. Possesses a firearm while also knowingly in possession of a controlled substance that is sufficient for a felony violation of Section 579.015, RSMo.
- B. No Missouri lifetime or extended concealed carry permit or any such permit issued by any other state, shall authorize any person to carry concealed firearms into:
1. Any police, sheriff, or highway patrol office or station without the consent of the chief law enforcement officer in charge of that office or station. Possession of a firearm in a vehicle on the premises of the office or station shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;
 2. Within twenty-five feet of any polling place on any election day. Possession of a firearm in a vehicle on the premises of the polling place shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;
 3. The facility of any adult or juvenile detention or correctional institution prison, or jail. Possession of

a firearm in a vehicle on the premises of any adult, juvenile detention, or correctional institution, prison or jail shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;

4. Any courthouse solely occupied by the circuit, appellate or supreme court, or any courtrooms, administrative offices, libraries, or other rooms of any such court whether or not such court solely occupies the building in question. This subdivision shall also include, but not be limited, any juvenile, family, drug, or other court offices, any room or office wherein any of the courts or offices listed in this subdivision are temporarily conducting any business within the jurisdiction of such courts or offices, and such other locations in such manner as may be specified by supreme court rule under subdivision (6) of this subsection. Nothing in this subdivision shall preclude those persons listed in subdivision (1) of subsection 2 of section 5713.030 while within their jurisdiction and on duty, those persons listed in subdivisions (2), (4), and (10) of subsection 2 of section 571.030, or such other persons who serve in a law enforcement capacity for a court as may be specified by supreme court rule under subdivision (6) of this subsection from carrying a concealed firearm within any of the areas described in this subdivision. Possession of a firearm in a vehicle on the premises of any of the areas listed in this subdivision shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.
5. Any meeting of the governing body or committee thereof of a unit of local government, except that nothing in this subdivision shall preclude a member of the body holding a valid Missouri lifetime or extended concealed carry permit from carrying a concealed firearm at a meeting of the body which he or she is a member. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.
6. Any portion of a building owned, leased, or controlled by the City of Grain Valley, Missouri. Any portion of a building in which the carrying of concealed firearms is prohibited or limited shall be clearly identified by signs posted at the entrance to the restricted area, as provided in Paragraph 13, below.
7. Any establishment licensed to dispense intoxicating liquor for consumption on the premises, which portion is primarily devoted to that purpose, without the consent of the owner or manager. The provisions of this subdivision shall not apply to the licensee of said establishment. The provisions of this subdivision shall not apply to any bona fide restaurant open to the general public having dining facilities for not less than fifty persons, and that receives at least fifty-one percent of its gross annual income from the dining facilities by the sale of food. This subdivision does not prohibit the possession of a firearm in a vehicle on the premises of the establishment and shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.
8. Any area of an airport to which access is controlled by the inspection of persons and property. Possession of a firearm in a vehicle on the premises of the airport shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;
9. Any place where the carrying of a firearm is prohibited by federal law;
10. Any higher education institution or elementary or secondary school facility without the consent of the governing body of the higher education institution or school official or the district school board, unless the person with the Missouri lifetime or extended concealed carry permit is a teacher or administrator of an elementary or secondary school who has been designated by his or her school district as a school protection officer and is carrying a firearm in a school within that district, in which case no consent is required. Possession of a firearm in a vehicle on the premises of any higher education institution or elementary or secondary school facility shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the

premises;

11. Any portion of a building used as a child care facility without the consent of the manager. Nothing in this subdivision shall prevent the operator of a child care facility in a family home from owning or possessing a firearm or a Missouri lifetime or extended concealed carry permit;
 12. Any church or other place of religious worship without the consent of the minister or person or persons representing the religious worship organization that exercises control over the place of religious worship. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;
 13. Any private property whose owner has posted the premises as being off-limits to concealed firearms by means of one or more signs displayed in a conspicuous place of a minimum size of eleven inches by fourteen inches with the writing thereon in letters of not less than one inch. The owner, business or commercial lessee, manager of a private business enterprise, or any other organization, entity, or person may prohibit persons holding a Missouri lifetime or extended concealed carry permit from carrying concealed firearms on the premises and may prohibit employees, not authorized by the employer, holding a Missouri lifetime or extended concealed carry permit from carrying concealed firearms on the property of the employer. If the building or the premises are open to the public, the employer of the business enterprise shall post signs on or about the premises if carrying a concealed firearm is prohibited. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises. An employer may prohibit employees or other persons holding a Missouri lifetime or extended concealed carry permit from carrying a concealed firearm in vehicles owned by the employer;
 14. Any sports arena or stadium with a seating capacity of five thousand or more. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.
 15. Any hospital accessible by the public. Possession of a firearm in a vehicle on the premises of a hospital shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.
- C. This ordinance shall not apply to or affect any of the following persons, which such uses are reasonably associated with or are necessary to the fulfillment of such person's official duties, except as otherwise provided in this subsection:
1. All state, county and municipal law enforcement officers who have completed the training required by the police officers standards and training commission pursuant to Sections 590.030 to 590.050, RSMo, and possessing the duty and power of arrest for violation of the general criminal laws of the state or for violation of ordinances of counties or municipalities of the state, whether such officers are on or off duty, and whether such officers are within or outside of the law enforcement agency's jurisdiction, or any person summoned by such officers to assist in making arrest or preserving the peace while actually engaged in assisting such officer;
 2. Wardens, superintendents and keepers of prisons, penitentiaries, jails and other institutions for the detention of persons accused or convicted of crime;
 3. Members of the armed forces or National Guard while performing their official duties;
 4. Those persons vested by Article V, Section 1, of the constitution of the state with the judicial power of the state and those persons vested by Article III of the Constitution of the United States with the judicial power of the United States, the members of the federal judiciary; or

5. Any person whose bona fide duty is to execute process, civil or criminal;
6. Any federal probation officer or federal flight deck officer as defined under the federal flight deck officer program, 49 U.S.C. Section 44921, regardless of whether such officers are on duty, or within the law enforcement agency's jurisdiction;
7. Any state probation or parole officer, including supervisors and members of the board of probation and parole;
8. Any corporate security advisory meeting the definition and fulfilling the requirements of the regulations established by the department of public safety under Section 590.750, RSMo;
9. Any coroner, deputy coroner, medical examiner, or assistant medical examiner.
10. Any municipal or county prosecuting attorney or assistant prosecuting attorney; municipal, associate, or circuit judge; or any person appointed by a court to be a special prosecutor who has completed the firearms safety training course required under subsection 2 of Section 571.111, RSMo.
11. Any member of the fire department who is employed on a full-time basis as a fire investigator and who has a valid concealed carry endorsement issued prior to Section 571.111, RSMo, when such uses are reasonably associated with or are necessary to the fulfillment of such person's official duties.
12. Nothing in this section shall make it unlawful for a student to actually participate in school-sanctioned gun safety courses, student military or ROTC courses, or other school-sponsored firearm-related events, provided the student does not carry a firearm or other weapon readily capable of lethal use into any school, onto any school bus, or onto the premises of any function or activity sponsored or sanctioned by school officials or the district school board.

D. Penalty

1. Any person found guilty of violating any provisions of this ordinance shall not be guilty of a crime, but the violator shall be subject to immediate removal from the premises, business or building.

If the person refuses to leave upon request of the owner, manager or authorized person, and the police department is summoned to assist in the removal, the person found to have refused to leave the premises may be cited by general ordinance summons for such failure to leave and may be required to appear in the Grain Valley Municipal Court. Upon conviction, the violating person may be fined a maximum of \$100 for the first violation; \$200 for any subsequent violation within six (6) months of the first violation; and maximum of \$500 for any third or subsequent violation.

2. In addition, said violating person may be charged with other applicable ordinance violations, including trespass, disorderly conduct, and other specific code violations. The Court may impose penalties for such violations as set forth in the City's General Penalty Provision, Section 100.110 herein.

- E. Effective Date. This Ordinance shall become effective on February 27, 2017.

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Resolutions

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

MEETING DATE	03/27/2017	
BILL NUMBER	R17-06	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE MAYOR TO ENTER INTO A FUNDING AGREEMENT WITH SMAS INVESTORS, LLC	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	323-00-48350 323-00-72000 & 76200
	Balance Available:	None
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To provide funding for the costs incurred by the City to research and establish a Community Improvement District (CID) within Project 3 of the Marketplace TIF district.	
BACKGROUND	The developer has requested the City to consider a CID for the NW corner of I70 and BB.	
SPECIAL NOTES	The initial deposit will be in the amount of \$10,000. As funds are expended, the City will submit itemized statements to the Company for reimbursement so that the minimum deposit remains at \$10,000.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	

DEPARTMENT RECOMMENDATION	Staff recommends approval
REFERENCE DOCUMENTS ATTACHED	Resolution and Preliminary Funding Agreement

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

March 27, 2017

RESOLUTION NUMBER

R17-06

SPONSORED BY

ALDERMAN WEST

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY
AUTHORIZING THE MAYOR TO ENTER INTO A FUNDING AGREEMENT WITH
SMAS INVESTORS, LLC**

WHEREAS, the Developer wishes to develop certain property located generally at the northwest corner of the Interstate 70 and Missouri BB Highway interchange into a retail shopping center; and

WHEREAS, the Developer desires to prepare for the City's consideration an application to request incentives, including but not limited to a community improvement district "Development Incentives Application"; and

WHEREAS, the City may be requested to provide such other services and assistance as may be required to implement and administer the Development Incentives Application through its consideration by the Board of Aldermen; and

WHEREAS, the City does not have a source of funds to finance costs incurred by it, in the form of additional legal, financial, planning, transportation and engineering, and other consultants, or for direct out-of-pocket expenses and other costs resulting from services rendered to the Developer to review, evaluate, process and consider the Development Incentives Application; and

WHEREAS, in order for the City to fully consider and evaluate the Development Incentives Application, the City has requested Developer to deposit funds with the City to be used by the City to pay for the City's actual out-of-pocket expenses necessary to perform a full evaluation of the Development Incentives Application and engage consultants as needed for such evaluation.

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

SECTION 1: The funding agreement between the City of Grain Valley, Missouri and SMAS Investors, LLC, a copy of which is attached, is hereby approved and adopted.

SECTION 2: The Mayor is authorized to execute this agreement for and on behalf of the City of Grain Valley, Missouri.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2017.

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk

FUNDING AGREEMENT

This **FUNDING AGREEMENT** (“Agreement”) is entered into this ___ day of _____, 2017, between the **CITY OF GRAIN VALLEY, MISSOURI** a Missouri municipal corporation (the “City”), and **SMAS INVESTORS, LLC**, a Missouri limited liability company, or its assigns (the “Developer”).

RECITALS

WHEREAS, the Developer wishes to develop certain property located generally at the northwest corner of the Interstate 70 and Missouri BB Highway interchange into a retail shopping center; and

WHEREAS, the Developer desires to prepare for the City’s consideration an application to request incentives, including but not limited to a community improvement district (“Development Incentives Application”); and

WHEREAS, the City may be requested to provide such other services and assistance as may be required to implement and administer the Development Incentives Application through its consideration by the Board of Aldermen; and

WHEREAS, the City does not have a source of funds to finance costs incurred by it, in the form of additional legal, financial, planning, transportation and engineering, and other consultants, or for direct out-of-pocket expenses and other costs resulting from services rendered to the Developer to review, evaluate, process and consider the Development Incentives Application; and

WHEREAS, in order for the City to fully consider and evaluate the Development Incentives Application, the City has requested Developer to deposit funds with the City to be used by the City to pay for the City’s actual out-of-pocket expenses necessary to perform a full evaluation of the Development Incentives Application and engage consultants as needed for such evaluation.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. **Services to be Performed by the City.** The City shall:

A. Consult with the Developer on the preparation and consideration of the Development Incentives Application, give all notices, make all publications and hold hearings as required by all applicable laws;

B. Provide necessary staff, legal, financial, appraisal, and planning assistance to prepare and present the Development Incentives Application to the Board of Aldermen and to prepare and present required ordinances to the Board of Aldermen;

C. In the event that the Board of Aldermen approves all or any portion of the Development Incentives Application, provide the necessary staff and legal, financial, appraisal, and planning assistance to prepare and negotiate a definitive agreement between the Developer

and the City for implementation of the Development Incentives Application or appropriate portion thereof;

D. In the event that a definitive agreement between the Developer and the City for implementation of the Development Incentives Application or an appropriate portion thereof is entered into, provide the necessary staff, legal, financial, appraisal, and planning assistance to administer such agreement(s) and implement the Development Incentives Application.

2. **Initial Deposit.** On or before March 28, 2017, the Developer shall deposit Ten Thousand Dollars (\$10,000.00) (the "Deposit") with the City's Finance Director. The City shall disburse the Deposit as set forth in **Section 5** and shall bill the Developer pursuant to **Section 3** to re-establish the Deposit so that there is always a minimum cash balance of Ten Thousand Dollars (\$10,000.00) available, from which additional disbursements may be made as required.

3. **Additional Funding.**

A. The City shall submit an itemized statement to Developer for actual out-of-pocket expenses necessary to perform its obligations hereunder or for any additional obligations or expenditures incurred by the City. Such statements shall be submitted on a regular periodic basis, but no more often than monthly. The Developer shall pay the City the amounts set forth on such statements (the "Additional Funds") within thirty (30) days of receipt thereof. If such funds are not so received, the unpaid balance may be subject to a penalty of two percent (2%) per month until paid, but in no event shall such penalty exceed twenty-four percent (24%) per annum, and City shall be relieved of any and all obligations hereunder until paid or may terminate this Agreement pursuant to **Section 7**. Notwithstanding the foregoing, the Developer shall ensure that on the dates upon which the Board of Aldermen takes up the Development Incentives Application for consideration, the Deposit shall be replenished to the amount of the minimum cash balance established in **Section 2**. Failure to replenish the Deposit as described shall be grounds for discontinuing the consideration before the Board of Aldermen.

B. The City and the Developer agree that the Developer shall reimburse the City for its actual out-of-pocket expenses necessary to perform the City's obligations hereunder, using the following consultants: Lauber Municipal Law, LLC, for special legal counsel.

The City shall advise the Developer in writing if it intends to utilize the services of any other consultant to perform its obligations under the terms of this Agreement. Such written notice shall include the name of the consultant, the service to be performed and an estimate of the cost expected. If the Developer, in writing, within five (5) business days from receipt of the City's notice, objects to either the consultant named or the service to be performed, the City and Developer shall negotiate in good faith to resolve the Developer's objections. If the City and Developer cannot agree on the consultant to be used or the service to be performed, the City shall have no obligation to perform that service under the terms of this Agreement and the Developer shall have no obligation to pay for such service under the terms of this Agreement.

C. The Deposit and all Additional Funds shall be treated as funds that may be reimbursed from sales tax collected as permitted by law; provided, that the Development Incentives Application or appropriate portion thereof is approved and the Developer and the City enter into a definitive agreement for implementation of the Development Incentives Application or appropriate portion thereof.

4. **Effective Date.** The effective date of this Funding Agreement shall be March 1, 2017.

5. **Disbursement of Funds.** The City shall disburse the Deposit and Additional Funds for reimbursement of costs to the City on or before the thirtieth (30th) day of each month, and for consulting fees and the payment of all out-of-pocket expenses incurred by the City in connection with the performance of its obligations under this Agreement as payment for such expenses become due. The City shall send to the Developer a copy of the record for each disbursement made to the Developer pursuant to this Agreement.

6. **Development Incentives Application Administration.** In addition to the services set forth in **Section 1**, the City may be required to provide services from time to time for the continuing administration of the Development Incentives Application, if approved by the City. Upon appropriate itemization, the City shall be reimbursed by the Developer for actual meeting expenses and other expenses that are reasonable or incidental to the general operations of the City with respect to administration of the Development Incentives Application and any development that results from the Development Incentives Application. The provisions of this section shall apply until such time as the City and the Developer agree to and execute a definitive agreement for implementation of the Development Incentives Application.

7. **Termination of this Agreement.**

A. In the event the Developer fails to perform any of its obligations herein, the City may terminate this Agreement, and any other agreement between the parties, at its sole discretion if the Developer fails to cure the default within ten (10) days after written notice to the Developer of the default. Termination by the City shall also terminate any duties and obligations of the City with respect to this Agreement, including, but not limited to, the City's processing of Developer's Development Incentives Application. Upon such termination, the City shall retain the Deposit and Additional Funds, if any, necessary to reimburse the City for all expenses incurred under this Agreement to the date of termination and any monies due and owing to the City pursuant to any other agreement.

B. The parties hereto acknowledge that the Developer may determine to abandon the Development Incentives Application or appropriate portion thereof. Upon written notice of abandonment by the Developer, this Agreement shall terminate and the City may terminate any other agreement between the parties and shall retain the Deposit and Additional Funds, if any, necessary to reimburse the City for all expenses incurred under this Agreement to the date of termination and any monies due and owing to the City pursuant to any other agreement.

C. Upon termination of this Agreement, in the event the Deposit and Additional Funds are insufficient to reimburse the City for the outstanding expenses of the City payable hereunder, the Developer shall reimburse the City as set forth in **Section 3**. After termination of this Agreement, any amounts remaining from the Deposit and the Additional Funds after all amounts have either been paid as directed by, or reimbursed to, the City shall be returned to the Developer.

D. This Agreement may be terminated by mutual agreement of the City and the Developer through provisions in a definitive agreement for implementation of the Development

Incentives Application to be executed concurrently or immediately after the Development Incentives Application are approved, e.g., a Cooperative Agreement.

8. **Notice.** Any notice, approval, request or consent required by or asked to be given under this Agreement shall be deemed to be given if in writing and mailed by United States mail, postage prepaid, or delivered by hand, and addressed as follows:

To the City:

Ryan Hunt
City Administrator
City of Grain Valley, Missouri
711 S. Main Street
Grain Valley, Missouri 64029

With a copy to:

Joseph G. Lauber, Esq.
Lauber Municipal Law, LLC
250 NE Tudor Road
Lee's Summit, Missouri 64086

To the Developer:

Robert Herman
SMAS Investors, LLC
c/o Herman Enterprises, LLC
36306 E. Pink Hill Road
Oak Grove, Missouri 64075

With a copy to:

Spencer R. Thomson, Esq.
Thomson Walker, LLC
4700 Belleview Avenue, Suite 404
Kansas City, Missouri 64112

Each party may specify that notice be addressed to any other person or address by giving to the other party ten (10) days prior written notice thereof.

9. **City Requirements and Prior Approval.** The Developer agrees to comply with all applicable laws and City ordinances, including, but not limited to, the City's zoning ordinances, subdivision regulations and all planning or infrastructure requirements related to the development of Developer's property. The parties agree that execution of this Agreement in no way constitutes a waiver of any requirements of applicable City ordinances or policies with which the Developer must comply and does not in any way constitute prior approval of any future proposal for development, including the Development Incentives Application. The parties understand that the City may not lawfully contract away its police powers and that approval of the Development Incentives Application and any zoning, subdivision and similar development Application cannot be contractually guaranteed. This Agreement does not alter or diminish the City's ability to exercise its legislative discretion to consider the Development Incentives Application in accordance with all applicable laws and any other Application with respect to development of Developer's property.

10. **Modification.** The terms, conditions, and provisions of this Agreement can be neither modified nor eliminated except in writing and by mutual agreement between the City and the Developer.

11. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.

12. **No Third Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of the City and Developer. No other person or entity shall have or acquire any right or action based upon any provisions of this Agreement.

13. **Entire Agreement.** This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior oral agreements or written agreements, arrangements, and understandings related thereto.

14. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.

[Remainder of Page Intentionally Left Blank. Signature Pages Immediately Follow]

The parties hereto have caused this Agreement to be executed by their duly authorized representatives the day and year first above written.

CITY OF GRAIN VALLEY, MISSOURI

By: _____
Mike Todd, Mayor

(SEAL)

ATTEST:

Theresa Osenbaugh, City Clerk

STATE OF MISSOURI)
) ss.
COUNTY OF JACKSON)

BE IT REMEMBERED, that on this ____ day of _____, 2017, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Mike Todd, the Mayor of the City of Grain Valley, Missouri, a City duly incorporated and existing under and by virtue of the laws of the State of Missouri, who is personally known to me to be the same person who executed, as such official, the within instrument on behalf of and with the authority of said City, and such person duly acknowledged the execution of the same to be the act and deed of said City.

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

NOTARY PUBLIC

My Commission Expires:

[SEAL]

SMAS INVESTORS, LLC

By: _____
Harold Robert Herman, Jr., Manager

By: _____
J. Michael Neighbors, Manager

[notary acknowledgements for SMAS Investors, LLC Managers follow on next page]

Notary Acknowledgements for Managers of SMAS Investors, LLC

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

BE IT REMEMBERED, that on this ____ day of _____, 2017, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Harold Robert Herman, Jr., a Manager of SMAS Investors, LLC, a Missouri limited liability company, who is personally known to me to be the same person who executed the within instrument on behalf of SMAS Investors, LLC, and such person duly acknowledged the execution of the same to be the act and deed of SMAS Investors, LLC.

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

NOTARY PUBLIC

My Commission Expires:

[SEAL]

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

BE IT REMEMBERED, that on this ____ day of _____, 2017, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came J. Michael Neighbors, a Manager of SMAS Investors, LLC, a Missouri limited liability company, who is personally known to me to be the same person who executed the within instrument on behalf of SMAS Investors, LLC, and such person duly acknowledged the execution of the same to be the act and deed of SMAS Investors, LLC.

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

NOTARY PUBLIC

My Commission Expires:

[SEAL]

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

MEETING DATE	03/27/2017	
BILL NUMBER	R17-07	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI TO ENTER INTO AN AGREEMENT WITH THE MISSOURI DEPARTMENT OF TRANSPORTATION FOR GRANT FUNDED OVERTIME FOR DWI ENFORCEMENT AND HAZARDOUS MOVING VIOLATION ENFORCEMENT	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	David Starbuck, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	\$3,360 – DWI Enforcement \$1,680 – Hazardous Moving Violation Enforcement
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To enhance safety and enforcement of traffic ordinances on roadways in Grain Valley, Missouri	

BACKGROUND	<p>The City of Grain Valley has received these grants for the past ten years. The grants have been, and will continue to be, used for DWI enforcement and hazardous moving violations such as speed, careless driving, red light and stop sign violations. These grants have had an overall positive impact on the safety of Grain Valley citizens, especially in the area of significant traffic accident reduction over the past year, via the initiative set forth by the Board of Aldermen in relation to these grants.</p> <p>This grant is 100% funded by the State with no matching funds from the City. Grain Valley police officers will work overtime for DWI and hazardous moving violation enforcement with overtime paid by the City. The State will then reimburse the City for 100% of the overtime worked by police officers with no matching funds required by the City. Funds will be distributed from State of Missouri to Grain Valley, upon the City's request.</p>
SPECIAL NOTES	This agreement requires signatures from all elected officials of the City of Grain Valley, Missouri for each separate grant
ANALYSIS	Not Applicable
PUBLIC INFORMATION PROCESS	Not Applicable
BOARD OR COMMISSION RECOMMENDATION	Not Applicable
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, City Authorization Forms, and copies of the DWI Enforcement and Hazardous Moving Violation Enforcement Grants.

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

March 27, 2017

RESOLUTION NUMBER
R17-07

SPONSORED BY
ALDERMAN COLEMAN

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI TO ENTER INTO AN AGREEMENT WITH THE MISSOURI DEPARTMENT OF TRANSPORTATION FOR GRANT FUNDED OVERTIME FOR DWI ENFORCEMENT AND HAZARDOUS MOVING VIOLATION ENFORCEMENT

WHEREAS, the Board of Aldermen of the City of Grain Valley is committed to the safety of the patrons of their community; and

WHEREAS, it has determined that it would be in the best interest of public safety to have the Grain Valley Police Department participate in a 100% grant funded program that funds overtime for DWI and Hazardous Moving Violation Enforcement; and

WHEREAS, the Board of Aldermen wish to enter into agreements with the Missouri Department of Transportation awarding grant funding for state reimbursed overtime money related to DWI and Hazardous Moving Violation Enforcement; and

WHEREAS, funds will be disbursed through the Kansas City Region of the Missouri Department of Transportation, upon the request of the City.

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

SECTION 1: the Mayor is authorized to enter into an agreement with the Missouri Department of Transportation for grants funding overtime for DWI Enforcement in the amount of \$3,360.00.

SECTION 2: the Mayor is authorized to enter into an agreement with the Missouri Department of Transportation for grants funding overtime for Hazardous Moving Violation enforcement in the amount of \$1,680.00.

PASSED and APPROVED, via voice vote, (-) this 27th Day of March, 2017.

[R17-07]

Mike Todd
Mayor

ATTEST:

Theresa Osenbaugh
City Clerk



Traffic and Highway Safety Division
P.O. Box 270
Jefferson City, MO 65102
1-800-800-2358 or 573-751-4161

CITY COUNCIL AUTHORIZATION

On _____, 20__ the Council of _____
_____ held a meeting and discussed the City's participation
in Missouri's Highway Safety Program.

It is agreed by the Council that the City of _____
will participate in Missouri's Highway Safety Program.

It is further agreed by the Council that the Chief of Police will investigate the
financial assistance available under the Missouri Highway Safety Program for
Traffic Enforcement and report back to the Council his/her recommendations.
When funding through the Highway Safety Division is no longer available, the
local government entity agrees to make a dedicated attempt to continue support
for this traffic safety effort.

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Mayor



**Traffic and Highway Safety Division
TRAFFIC ENFORCEMENT APPLICATION
October 01, 2017 through September 30, 2018**

Traffic and Highway Safety Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102
1-800-800-2358 or 573-751-4161

(Application due by March 01, 2017)

Agency:	Grain Valley Police Dept.	Agency ORI#:	MO0480300
Address:	711 S Main Street	Federal Tax ID#:	440663878
		DUNS #:	557070307
City:	Grain Valley	State:	MO
		Zip:	64029-9777
		County:	Jackson
Phone:	816-847-6250	Fax:	816-847-6259
Contact:	Ms. Christine Thompson	Email:	cthompson@cityofgrainvalley.org
Jurisdiction:	Urban	Jurisdiction Population:	12000
Targeted Population:	Impaired Drivers		

Project activity for which your agency is requesting funding:

DWI Enforcement

Project Title:	DWI Enforcement	Requested Amount:	\$3,360.00
Brief Description:	Saturation patrols and wolf packs		

R. David Starbuck
Authorizing Official

Authorizing Official Signature

Chief of Police
Authorizing Official Title

PROBLEM IDENTIFICATION

Alcohol and other drugs contribute substantially to traffic crashes on Missouri's roads, particularly those resulting in death or serious injury. In the 2012-2014 period, 414,173 traffic crashes occurred in the state. Of those, 0.5% resulted in a fatality and 2.9% involved someone being seriously injured. During the same time period, there were 19,161 traffic crashes where one or more drivers, pedestrians, and/or bicyclists were under the influence of intoxicants and in the opinion of the investigating officer their intoxicated condition was a contributing factor to the crash. In these crashes where drivers, pedestrians or bicyclists were impaired by alcohol or other drugs, 689 people were killed and another 2,447 were seriously injured. It also is important to note that substance-impaired driving is under-reported as a contributing factor in traffic crashes. This under-reporting is due to drivers undergoing injuries sustained from crashes without being tested for blood alcohol content. Also, some forms of drug impairment may not be apparent to officers on the scene. As a result, it is an even greater problem than these statistics would indicate. In addition, 86.1% of substance-impaired drivers killed also failed to wear a safety belt further compounding the problem of substance-impaired driving.

A common misconception is that substance-impaired drivers are primarily injuring and killing themselves. While that is often true, a substantial number of people killed and seriously injured in these crashes were not intoxicated by alcohol or other drugs. Their actions in these incidents probably did not contribute to the cause of the collision. Of the 689 people killed in alcohol and other drug-related traffic crashes, 71.4% were the substance-impaired drivers/pedestrians/bicyclists and 28.6% were some other involved party. Of the 2,447 seriously injured, 61.8% were the substance-impaired drivers/pedestrians/bicyclists while 38.2% were other persons in the incidents.

Grain Valley is located in eastern Jackson County, Missouri along Interstate 70 and also accessible via US 40 Highway, State Route AA and State Route BB Highways. Recent estimates (2014) show that Grain Valley has a population of 13,236 and is roughly 6 square miles in size. Considered a residential community, there has been an increase in businesses locating to Grain Valley and currently there are 2 bars in town which are open until 3:00 am - one of which boasts to be the largest bar in the area.

According to Missouri State Highway Patrol statistics, there were 362 traffic crashes in Grain Valley during 2013, 2014, and 2015. Of those accidents, 25 crashes were alcohol related - 5 crashes resulted in disabling injuries, 8 ending in minor injuries. During this same time period - 414 DWI arrest have been made through grant funded enforcement and routine patrol.

High crash days and times are Saturday followed by Sunday and Friday with accident times ranging between midnight and 4:00 am.

GOALS/OBJECTIVES

Goal: To decrease fatalities involving drivers with .08 BAC or greater to:

- 271 by 2013
- 258 by 2014
- 246 by 2015
- 233 by 2016

Performance Measure:

Number of fatalities involving drivers with .08 BAC or greater

Benchmark:

2012 fatalities involving drivers with .08 BAC or greater = 283
(246 in 2013, 204 in 2014)

Objectives:

1. Participate in the National Impaired Driving Crackdown campaign
2. Participate in the quarterly impaired driving enforcement campaigns
3. Develop and implement a high visibility DWI enforcement plan involving saturation patrols and/or sobriety checkpoints

PROJECT DESCRIPTION

Project Description information is captured in the supplemental section.

SUPPLEMENTAL INFORMATION

<u>Question</u>	<u>Answer</u>
You must answer the following questions.	
1 Does your agency have and enforce an internal safety belt policy for all personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to STARS?	Yes
5 Does your agency report UCR information annually?	No
6 Please explain any NO answer(s) to questions 1-5: Our agency does submit MIBRS reports monthly to the Highway Patrol	
7 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
8 Does your agency have adequate manpower to fully expend the funds requested in this application?	No
9 If NO, please explain. At this time we are currently down by three officers and are in the process of filling those positions . Applicants we are currently looking at will not graduate the academy until April and May 2017. We also have one officer on light duty for medical reasons that may not be able to return to full duty before August of 2017.	
10 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	Yes
11 If YES, please explain. At this time we currently have three patrol positions open. Applicants we are looking at will not graduate the academy until April and May 2017. We also have one officer on light duty for medical reasons that may not be able to return to full duty before August of 2017.	
12 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
13 If YES, please explain.	
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why. Staff shortages and office changes are the main reason for unused funds . Late 2014 our department went through restructuring with the resignation of the Chief. The new Chief took office beginning 2015 which caused many changes with promotions and officer resignations . We were still looking for officers at the beginning of 2016 with 2 open patrol positions and now are looking someone to fill a third position.	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No

16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year? No

17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the DUNS number it provided belongs).

Please use the most current 12-months of data available for answering questions 18-23. Include ALL of your agency's statistics, not just those issued during grant activity.

18 Total number of DWI violations written by your agency. 76

19 Total number of speeding violations written by your agency. 314

20 Total number of HMV violations written by your agency. 147

21 Total number of child safety/booster seat violations written by your agency. 2

22 Total number of safety belt violations written by your agency. 6

23 Total number of sobriety checkpoints hosted. 0

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

24 Total number of traffic crashes. 362

25 Total number of traffic crashes resulting in a fatality. 0

26 Total number of traffic crashes resulting in a serious injury. 8

27 Total number of speed-related traffic crashes. 44

28 Total number of speed-related traffic crashes resulting in a fatality. 0

29 Total number of speed-related traffic crashes resulting in a serious injury. 4

30 Total number of alcohol-related traffic crashes. 25

31 Total number of alcohol-related traffic crashes resulting in a fatality. 0

32 Total number of alcohol-related traffic crashes resulting in a serious injury. 5

33 Total number of unbuckled fatalities. 0

34 Total number of unbuckled serious injuries. 1

Enter your agency's information below.

35 Total number of commissioned law enforcement officers. 20

36 Total number of commissioned patrol and traffic officers.	11
37 Total number of commissioned law enforcement officers available for overtime enforcement.	14
38 Total number of vehicles available for enforcement.	12
39 Total number of radars/lasers.	13
40 Total number of in-car video cameras.	10
41 Total number of PBTs.	4
42 Total number of Breath Instruments.	1

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

- 43 Identify primary enforcement locations.
- Enforcement will be city wide with emphasis on US 40 Highway, and State Route AA (SW Eagles Parkway) and Route BB (Main St. or Buckner Tarsney Rd).
- 44 Enter the number of enforcement periods your agency will conduct each month. 1
- 45 Enter the months in which enforcement will be conducted.
- Enforcement will be conducted eight - (8) months out of the year. This will include March, May, July, and December for participation in the DWI Enforcement campaigns as well as April, August, September, and October which were additional months with the highest alcohol related crashes.
- 46 Enter the days of the week in which enforcement will be conducted.
- Saturdays showed the largest number of alcohol related crashes followed closely by Sundays and then Fridays. Therefore, enforcement will be primarily focused on Friday nights/Saturday mornings and Saturday nights/Sunday mornings in order to reduce the number of crashes.
- 47 Enter the time of day in which enforcement will be conducted.
- Most DWI arrests occur between the hours of 10:00 pm and 5:00 am with many of those arrest happening between 3:00 am and 5:00 am due to the closing time of our local bars. Between 2013 and 2015, the greatest amount of alcohol related accidents occurred from 3:00 to 4:00 am followed closely by the midnight to 1:00 am time period. Taking this into consideration, our plan is to complete DWI enforcement between 10:00 pm and 4:00 am or 11:00 pm and 5:00 am.
- 48 Enter the number of officers assigned during the enforcement period. 2
- 49 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.
- No equipment or supplies are being requested.

PROJECT EVALUATION

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

1. Law enforcement compliance with state UCR, Racial Profiling, and STARS reporting requirements (law enforcement contracts only)
2. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
3. Timely submission of periodic reports (i.e., monthly, quarterly, semi-annual) as required
4. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
5. Attaining the Goals set forth in this contract*
6. Accomplishing the Objectives* established to meet the project Goals, such as:
 - Enforcement activities (planned activities compared with actual activities)
 - Programs (number and success of programs held compared to planned programs, evaluations if available)
 - Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
 - Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort ; documentation of equipment use and frequency of use)
 - Public awareness activities (media releases, promotion events, incentive items or education materials produced or purchased)
 - Other (any other information or material that supports the Objectives)
7. The project will be evaluated by the Traffic and Highway Safety Division through annual crash analysis .

Evaluation results will be used to determine:

- The success of this type of activity in general and this particular project specifically ;
- Whether similar activities should be supported in the future; and
- Whether grantee will receive funding for future projects.

*Evaluation and requests to fund future projects will not be based solely on attaining Goals and/or Objectives if satisfactory justification is provided.

ADDITIONAL FUNDING SOURCES

BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Personnel							
	Overtime and Fringe	Officer overtime for 2 officers per 6 hour enforcement for 8 DWI enforcements total	96	\$35.00	\$3,360.00	\$0.00	\$3,360.00
					\$3,360.00	\$0.00	\$3,360.00
Total Contract					\$3,360.00	\$0.00	\$3,360.00

ATTACHMENTS

Document Type

Description

Original File Name

Date Added



Traffic and Highway Safety Division
P.O. Box 270
Jefferson City, MO 65102
1-800-800-2358 or 573-751-4161

CITY COUNCIL AUTHORIZATION

On _____, 20__ the Council of _____
_____ held a meeting and discussed the City's participation
in Missouri's Highway Safety Program.

It is agreed by the Council that the City of _____
will participate in Missouri's Highway Safety Program.

It is further agreed by the Council that the Chief of Police will investigate the
financial assistance available under the Missouri Highway Safety Program for
Traffic Enforcement and report back to the Council his/her recommendations.
When funding through the Highway Safety Division is no longer available, the
local government entity agrees to make a dedicated attempt to continue support
for this traffic safety effort.

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

Mayor



**Traffic and Highway Safety Division
TRAFFIC ENFORCEMENT APPLICATION
October 01, 2017 through September 30, 2018**

Traffic and Highway Safety Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102
1-800-800-2358 or 573-751-4161

(Application due by March 01, 2017)

Agency:	Grain Valley Police Dept.	Agency ORI#:	MO0480300
Address:	711 S Main Street	Federal Tax ID#:	440663878
		DUNS #:	557070307
City:	Grain Valley	State:	MO
		Zip:	64029-9777
		County:	Jackson
Phone:	816-847-6250	Fax:	816-847-6259
Contact:	Ms. Christine Thompson	Email:	cthompson@cityofgrainvalley.org
Jurisdiction:	Urban	Jurisdiction Population:	12000
Targeted Population:	All Drivers		

Project activity for which your agency is requesting funding:

Hazardous Moving Violation

Project Title:	Hazardous Moving Violation Enforcement	Requested Amount:	\$1,680.00
Brief Description:	Traffic Enforcement		

R. David Starbuck
Authorizing Official

Authorizing Official Signature

Chief of Police
Authorizing Official Title

PROBLEM IDENTIFICATION

Hazardous Moving Violations (HMV) also known as aggressive driving is a serious problem on Missouri's roadways and has contributed substantially to traffic crashes, especially crashes resulting in death. Aggressive drivers are defined within Missouri's Blueprint to SAVE MORE LIVES as, "drivers of motorized vehicles who committed one or more of the following violations which contributed to the cause of a traffic crash: speeding; driving too fast for conditions; and/or following too close."

Aggressive drivers not only put their own lives at risk, but the lives of others as well. Of the 930 people killed, 67.4% were the aggressive driver and the other 32.6% were some other party in the incident. Of the 5,266 seriously injured, slightly more than one-half (53.9%) were the aggressive drivers and nearly one-half (46.1%) being some other person involved.

Grain Valley is located in eastern Jackson County, Missouri along Interstate 70 and also accessible via US 40 Highway, State Route AA and State Route BB Highways. Recent estimates (2014) show that Grain Valley has a population of 13,236 and is roughly 6 square miles in size.

According to Missouri State Highway Patrol statistics, there were 362 traffic crashes in Grain Valley during 2013, 2014, and 2015. Of those accidents, 73 reported minor injuries and 8 reported disabling injuries. High crash days and times are Monday, Wednesday, Friday, and Saturday (weekends being the highest) with accident times ranging from 7:00 am and 9:00 am and then from 2:00 pm until 7:00 pm.

Contributing circumstances included the following:

- Distracted / Inattentive Driving - 16% of accidents reported
- Failed to Yield - 16% of accidents reported
- Following Too Close - 11% of accidents reported
- Too Fast for Conditions - 10% of accidents reported
- Alcohol / Drugs combined - 8.5% of accidents reported

GOALS/OBJECTIVES

In 2012-2014, there were 414,173 traffic crashes in Missouri - 15.1% involved speeding. Correlating with the national data, Missouri's problem is also more significant when examining fatal crashes—of the 2,143 fatal crashes, 37.5% involved drivers who were speeding.

Goal #1:

To decrease HVM/aggressive driving related fatalities to:

- 314 by 2013
- 299 by 2014
- 288 by 2015
- 270 by 2016

Performance Measure:

Number of HVM/aggressive driving-related fatalities

Benchmark:

2012 aggressive driving-related fatalities = 326
(308 in 2013, 287 in 2014)

Goal #2:

To decrease speed-related fatalities to:

- 312 by 2013
- 297 by 2014
- 283 by 2015
- 268 by 2016

Performance Measure:

Number of speed-related fatalities

Benchmark:

2012 speed-related fatalities = 326
(302 in 2013, 276 in 2014)

Objective:

Develop and implement a plan that focuses on hazardous moving violations (such as speeding, following too closely, driving too fast for conditions, red-light running, improper lane changes, and failure to yield) at high crash locations and corridors.

PROJECT DESCRIPTION

Project Description information is captured in the supplemental section.

SUPPLEMENTAL INFORMATION

<u>Question</u>	<u>Answer</u>
You must answer the following questions.	
1 Does your agency have and enforce an internal safety belt policy for all personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to STARS?	Yes
5 Does your agency report UCR information annually?	No
6 Please explain any NO answer(s) to questions 1-5: Our agency does submit MIBRS reports monthly to the Highway Patrol.	
7 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
8 Does your agency have adequate manpower to fully expend the funds requested in this application?	No
9 If NO, please explain. At this time we have three patrol positions open. Applicants we are looking at will not graduate the academy until April and May of 2017. We also have one officer on light duty for medical reasons that may not be able to return to full duty before August of 2017.	
10 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	Yes
11 If YES, please explain. Unexpected turnover and difficulty in hiring. At this time we have three patrol positions open. Applicants we are looking at will not graduate the academy until April and May 2017. We also have one officer on light duty for medical reasons that may not be able to return to full duty before August of 2017.	
12 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
13 If YES, please explain.	
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why. Staff shortages and office changes are the main reason for unused funds. Late 2014 our department went through restructuring with the resignation of the Chief of Police. The new Chief took office beginning 2015 which caused many changes with promotions and office resignations. We were still looking for officers at the beginning of 2016 with two open patrol positions and now are looking for someone to fill a third opening.	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No

16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year? No

17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the DUNS number it provided belongs).

Please use the most current 12-months of data available for answering questions 18-23. Include ALL of your agency's statistics, not just those issued during grant activity.

18 Total number of DWI violations written by your agency. 76

19 Total number of speeding violations written by your agency. 314

20 Total number of HMV violations written by your agency. 147

21 Total number of child safety/booster seat violations written by your agency. 2

22 Total number of safety belt violations written by your agency. 6

23 Total number of sobriety checkpoints hosted. 0

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

24 Total number of traffic crashes. 362

25 Total number of traffic crashes resulting in a fatality. 0

26 Total number of traffic crashes resulting in a serious injury. 8

27 Total number of speed-related traffic crashes. 44

28 Total number of speed-related traffic crashes resulting in a fatality. 0

29 Total number of speed-related traffic crashes resulting in a serious injury. 4

30 Total number of alcohol-related traffic crashes. 25

31 Total number of alcohol-related traffic crashes resulting in a fatality. 0

32 Total number of alcohol-related traffic crashes resulting in a serious injury. 5

33 Total number of unbuckled fatalities. 0

34 Total number of unbuckled serious injuries. 1

Enter your agency's information below.

35 Total number of commissioned law enforcement officers. 20

36 Total number of commissioned patrol and traffic officers.	11
37 Total number of commissioned law enforcement officers available for overtime enforcement.	14
38 Total number of vehicles available for enforcement.	12
39 Total number of radars/lasers.	13
40 Total number of in-car video cameras.	10
41 Total number of PBTs.	4
42 Total number of Breath Instruments.	1

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

43 Identify primary enforcement locations.

Enforcement will be city wide with emphasis on US 40 Highway, and State Route AA (SW Eagles Parkway) and Route BB (Main St. or Buckner Tarsney Rd).

44 Enter the number of enforcement periods your agency will conduct each month. 2

45 Enter the months in which enforcement will be conducted.

Statistics show that for Grain Valley traffic crashes are the lowest in March, April, and May. Winter months (January and February) are high probably due to weather and road conditions. June, July, and August are also high. This could be for a number of reasons such as increased travel for vacations and more young adults on the roads and out of school. We would like to focus enforcement on the months of June through November for a total of 12 enforcement periods for the grant year.

46 Enter the days of the week in which enforcement will be conducted.

Report statistics show that the highest number of accidents occur on the following days: Monday, Wednesday, Friday, and Saturday. Traffic enforcement will focus on these days.

47 Enter the time of day in which enforcement will be conducted.

There are two different time frames that have the highest number of crashes - the morning commute between 7:00 am and 9:00 am and then in the afternoon when school is dismissed and residents return home from work. This occurs between 2:00 pm and 7:00 pm. Officers will have the most impact if we concentrate on the afternoon hours instead of the morning. Therefore, enforcement will occur between 2:00 and 6:00 pm or 3:00 and 7:00 pm.

48 Enter the number of officers assigned during the enforcement period. 1

49 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

No equipment or supplies are being requested.

PROJECT EVALUATION

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

1. Law enforcement compliance with state UCR, Racial Profiling, and STARS reporting requirements (law enforcement contracts only)
2. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
3. Timely submission of periodic reports (i.e., monthly, quarterly, semi-annual) as required
4. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
5. Attaining the Goals set forth in this contract*
6. Accomplishing the Objectives* established to meet the project Goals, such as:
 - Enforcement activities (planned activities compared with actual activities)
 - Programs (number and success of programs held compared to planned programs, evaluations if available)
 - Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
 - Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort ; documentation of equipment use and frequency of use)
 - Public awareness activities (media releases, promotion events, incentive items or education materials produced or purchased)
 - Other (any other information or material that supports the Objectives)
7. The project will be evaluated by the Traffic and Highway Safety Division through annual crash analysis .

Evaluation results will be used to determine:

- The success of this type of activity in general and this particular project specifically ;
- Whether similar activities should be supported in the future; and
- Whether grantee will receive funding for future projects.

*Evaluation and requests to fund future projects will not be based solely on attaining Goals and/or Objectives if satisfactory justification is provided.

ADDITIONAL FUNDING SOURCES

BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Personnel							
	Overtime and Fringe	Officer overtime	48	\$35.00	\$1,680.00	\$0.00	\$1,680.00
					\$1,680.00	\$0.00	\$1,680.00
Total Contract					\$1,680.00	\$0.00	\$1,680.00

ATTACHMENTS

Document Type

Description

Original File Name

Date Added

Staff
Reports

INTENTIONALLY LEFT BLANK



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ITEM I: ADMINISTRATION

The following pages contain the detailed report of City operations throughout the month of February.

February proved to be a steady month for Administration. We spent a significant amount of time handling human resources, as we recruited and coordinated interviews for multiple positions. The new City Clerk started on February 27th and is doing well in her training program. February was also a good month for public engagement. Staff continued to promote the City's Facebook page as much as possible and as a result we saw a 15% increase in page likes. This increase brought our total likes up to 2,969. Additionally, the total reach of our posts were 7,525 through the months end. Some of the top posts for February were related to the Burn Ban and the Mayor's Proclamation for Paul Morgenroth's 90th Birthday.

February was also a productive month for Community Development. During the month, we issued 7 single family dwelling (SFD) building permits, 3 commercial permit and 24 miscellaneous permits. In addition to processing all of the new building permit applications, the inspection division performed 434 inspections. Codes Enforcement made 159 stops and conducted 86 code violation inspections. The planning & engineering division continued to work with a developer on the additional phase of single family homes in Rosewood. Additional activities can be found in the following report, but some of the noteworthy items include completion of the new pumps at the Tyer Road pump station and the announcement of Household Hazardous Waste collection event on October 7th. The Public Works division of Community Development continued its ongoing maintenance work, worked on the valve and hydrant exercising program and inspected/televised 17,466 ft. of sewer lines.

In February, Finance completed all 2016 year end work. Additionally, the trial balances and general ledger were sent to our auditing firm for review. The auditors will be on site for workdays March 27th-April 7th.

Parks and Recreation remained busy as they prepare for spring and summer. In February, they hosted the annual Father/Daughter Dance, which had 180 attendees.

Meetings/Events		
March 13, 2017	Regular Board of Aldermen Meeting	Cancelled
March 17, 2017	Dr. Moss Retirement Reception	North GVMS
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They also opened registration for youth baseball and softball, which had over 300 participants registered by the end of the month.

In February, Police Department activity continued to decrease, both year to date and from the number in February of 2016. The department handled 310 calls for service in February compared to 340 in the same month last year. Again we see categories of service that experience a downturn as we are continuing to struggle with staffing needs. As previously mentioned, the trend is not just a local problem, but seems to be impacting most law enforcement agencies in the region. We continue to aggressively recruit officers. With the shortage in staffing, we continue to see self-initiated activities drop. This is not because of a lack of effort, but rather a lack of discretionary time to perform proactive police work. I am most troubled to see an increase in crimes accompany the decrease in self-initiated activity. This is best illustrated by comparing last year's numbers in contrast with this year's numbers. We will continue to work on recruiting efforts and programs that will assist in making the City of Grain Valley a more competitive employer in the market of local governments

Thank you for allowing me to serve the City of Grain Valley. This is an exciting time in our community's history as we continue to see new growth throughout the City. The growth offers unique opportunities and challenges, all of which our staff continue to face head on. The day to day engagement with our business owners and residents make us successful. This is only possible because of the dedicated employees working on a daily basis to make Grain Valley a desirable place to live, visit and conduct business. Please let me know if you have any questions.

Ryan L. Hunt
City Administrator

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ITEM II: PUBLIC INFORMATION

The Public Information report provided by Sara Nadeau, Public Information Officer

Week of January 30

- Finalized the message that was included in the February water bill which reached more than 5,000 citizens in order to encourage them to visit the City's website and "like" the City's Facebook page to stay informed and aware of upcoming events.
- Requested a list of water bill customers so that I could update it, in preparation for mailing the Spring/Summer City View.
- Photographed Glenn McIntire, City Building Official, and the high school student who visited City Hall as part of a "job-shadow" program. The program is through the University of Missouri College of Education.
- Also wrote and distributed a press release to local media outlets regarding the job-shadow.
- Attended the Chamber Luncheon at Faith United Methodist Church and the Senior Luncheon at the Community Center.
- Updated the City's website by removing an outdated RFP for LED lighting at the Community Center.
- Continued the edits of the Spring/ Summer City View and submitted the changes to Summit Litho.
- Shared a Grain Valley Police Department Facebook post encouraging citizens to register for the Citizens' Police Academy.
- Posted photos on Facebook from the National Groundhog Shadow Day.
- Had a training session via phone meeting conference call with the designer of the City's website in order to be educated on more complex functions and altering of the website.

Week of February 6

- Shared a Grain Valley Parks & Rec Facebook post, reminding citizens of seasonal job openings for the summer.
- Posted a photo of the Mayor and Paul Morgenroth at his 90th birthday celebration at which the Mayor presented Mr. Morgenroth a proclamation

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due to his service to the City.

- Shared Parks & Rec's post regarding the changeover of youth softball and baseball administration to Parks & Rec, including a link to the registration website (formerly administered by the Grain Valley Athletic Association).
- Attended a NIXLE onboarding meeting at Blue Springs City Hall along with Ryan Hunt and members of the Central Jackson County Emergency Management Agency (CJCEMA) in order to learn the basic functions of the NIXLE notification system that the CJCEMA plan to utilize in lieu of the CodeRED system they've been using.
- Made several changes to the City's website, including adding the ICMA video to the home page (with the assistance of Khalilah Holland).
- Also added the youth baseball and softball sign-ups link as well as a public/media relations tab under the department tab "administration" with contact information and some functions of the PIO.
- Updated the administration page by adding Ken Murphy as assistant city administrator and the community development page by adding Rick Arroyo as the department's director.
- Added a listing of all applications and permits (not divided by department) to the web site as well.
- Coordinated an employee recognition of Bill Welsh's 5 years of service to the City.
- Continued to work on edits of the City View publication by coordinating requested changes with Summit Litho.

Week of February 13

- Posted a Board of Aldermen meeting reminder on Facebook, which I plan to do for future BOA meetings to keep citizens more aware of the occurrence of the meetings and encourage them to attend and be involved with City government functions.
- Attended the Board of Aldermen meeting in order to photograph the Webelos who presented the flag and led the Pledge of Allegiance.
- Posted some photos along with a description of their question & answer session with Chief Starbuck, the Mayor and Ryan Hunt.
- Posted on Facebook information regarding a burn ban due to dry and windy

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conditions. The burn ban post was shared 11 times- including by The Examiner.

- Shared a weather map showing the areas affected by the red flag warning on Facebook.
- Posted a notice on Facebook that City Hall offices were closed on President's Day.
- Notified all Department Heads that I plan to initiate an employee spotlight section in each issue of Staff Matters. Rick Arroyo nominated Patrick Martin to be the first to receive the honor in the March edition.
- Coordinated with the Mayor in order to help write an article for The Examiner's Progress Edition, which was published February 25th.
- Forwarded final draft approval to Summit Litho of the Spring/ Summer edition of City View.
- Added an RFP to the City's website regarding a request for a Network Video Recording Surveillance System.
- Added a link on the Grain Valley Police Department's web page within the City's website so that citizens can access the Residential Inventory & Security Education Handbook (R.I.S.E.).

Week of February 20

- Wrote a press release regarding several car break-ins in the early morning hours of February 22. In addition to distributing it to local media outlets, I posted it on the City and Police Department's Facebook pages as a public service announcement to remind citizens to lock the cars they leave outdoors. The Examiner featured the story on their front page the next day and Fox 4 featured the story on their website.
- Posted a notice on Facebook to notify citizens of upcoming utility work, which would affect traffic routes. The utility work post was "shared" 11 times, including by the Examiner.
- Notified personnel with the school district, Police and Fire Department of the road closure.
- Worked on the March edition of Staff Matters (the City staff newsletter), including brainstorming ideas for articles, locating applicable photos in the City's database, compiling a list of employee anniversaries and birthdays,

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writing the articles and creating the design layout.

- Also interviewed Patrick Martin (employee spotlight) and his direct supervisor, Rick Arroyo.
- Received copies of the completed Spring/ Summer City View publication, which were distributed to City Hall offices as well as the Community Center.
- Added a request for proposals for custodial services to the City's website.

Social Media

City Facebook and Twitter Updates Included:

- Shared Chief Starbuck's reminder about the upcoming Citizens' Police Academy
- Information and photos about the National Groundhog Job Shadow Day out Building Official took part in
- Shared Grain Valley Parks & Recreation's post regarding seasonal jobs for the summer
- Photo of the Mayor presenting a proclamation to Paul Morgenroth
- Shared Grain Valley Parks & Recreation's post regarding youth baseball and softball signups
- Board of Aldermen meeting reminder
- Photos of Webelos in attendance at the BOA meeting to present the flag and lead the Pledge of Allegiance
- Posted a Burn Ban notice
- Posted a map showing the areas affected by the burn ban/ red flag warning
- Posted a notice to remind citizens that City Hall offices were closed for President's Day
- Posted on the Police Department and City's Facebook pages the press release regarding unlocked vehicles which were broken into
- Notice of road closures due to utility work

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City of Grain Valley Facebook Analytics:

Facebook Likes: 2,969 (73% women/26% men)

	13-17	18-24	25-34	35-44	45-54	55-64	65+
Women	0.242%	3%	22%	26%	13%	6%	3%
Men	0.296%	1%	6%	9%	6%	2%	2%

Total reach within the United States: 7,525

Top City Facebook posts for February:

- 02/15 Burn Ban notice – 3k reach
- 02/08 Paul Morgenroth proclamation – 2.8k reach
- 02/17 City Hall offices closed – 2.1k reach
- 02/22 Cars broken into – 1.8k reach
- 02/23 Road Closure due to utility work – 1.7k reach

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ITEM III: COMMUNITY DEVELOPMENT

Engineering

- Recurring Business
 - The update for the City's sidewalk assessment report has begun. Inspections of our existing sidewalk system are in progress.
- Old Business
 - The Developer for the Woodbury 5th Plat subdivision has completed several components of infrastructure and is expected to begin asphalt roadway work soon.
 - The Tyer Road pump upgrades are complete and operational.
- New Business
 - Staff has received the acquisition date for the Eagles Parkway sidewalk project and has begun right of way evaluations.
 - An additional phase of single family homes in the Rosewood Subdivision is in design. Plans are expected soon.
 - A select group of Public Works staff members will begin working the Jackson County yard waste facility starting in April and continuing on various dates throughout the year.
 - The Date for our household hazardous waste event will be October 7th of this year. We'll have more information as we move closer to the event date.

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Codes & Enforcement & Inspections:

Residential	419
Commercial	15
Total Building Inspections	434
Miscellaneous Stops	159
Code Violation Inspections	
New	54
Closed	32
New Single-Family Residence	7
Commercial New	1
Commercial Miscellaneous	2
Tenant Finish	1
Irrigation	2
Fence	9
Right of Way	3
Residential Miscellaneous	8
Pre-Plat	1

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Public Works:

- **Recurring Business**
 - The Public Works Department assisted the Utility Billing Division with approximately 93 Daily work orders and 21 re-reads of water meters
 - PW read cycle 1 and 2 water meters for monthly billing purposes and also locked out approximately 36 water meters for non-payment
 - PW collected 15 State Water Samples
 - PW performed approximately 125 water, sewer and storm locates
 - PW performed the monthly checklist on all water and sewer stations
 - PW continues to inspect sewer mains and manholes with City owned camera trailer and equipment. Total footage completed was 17,466.50 ft.
 - 7 new water meters were installed and 6 water main taps were performed
 - Staff completed 41 Public Works inspections
 - PW started the 2017 Valve Program. 309 valves have been inspected and repaired if needed
- **Old Business**
 - Meter Replacement Program (To begin late Feb/ early March)
 - Locate training in Kearney for a few PW Staff.
 - Special water samples for the new water line at Woodbury Estates.
 - Repaired two water main breaks between Eagles Parkway and Blue Branch Drive on Sni-A-Bar Boulevard
- **New Business**
 - Pipeline safety training
 - MGE safety training
 - Meter Replacement Program to begin late March (when meters arrive)

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Information Technology:

- Old Business
 - Ongoing repair/replace of defective hard drives in Police Patrol vehicles
- New Business
 - Cartegraph data extraction and conversion.
 - Began user training for new facility management system
- Recurring Business
 - Started implementation process for new infrastructure management system
 - Network infrastructure changes.
 - Equipment replacement for CERP

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ITEM IV: FINANCE

The year-end work has been completed for 2016. The trial balance and detail general ledger have been sent to the auditors. They will be here March 27th through April 7th to complete the annual audit.

Water Billing

We are continuing to use the new phone notification system for accounts with past due balances. The number of disconnects continues to be smaller than in the past.

Sewer billing forms mailed with the January bills are being processed and necessary changes are being made to the customer accounts.

There are no open positions in finance.

February 2017 Utility Billing Info

Cycle 1 delinquent notices mailed – 322

Cycle 1 shut off's - 14

Cycle 1 bills mailed – 3230

Cycle 2 delinquent notices mailed – 218

Cycle 2 shut off's - 22

Cycle 2 bills mailed – 2166

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ITEM V: HUMAN RESOURCES/CITY CLERK

Open Positions Available

- Police Officer – Offer of Employment pending completion of pre-employment testing; 15 interviews held for (2) open Police Officer positions
- Front Desk Attendant (Part-Time) – Offer of Employment start date March 11th
- Front Desk Attendant (Day) – accepting applications until filled
- Seasonal Concession Attendant & Swim Instructor– interviews scheduled for March 13th and 14th
- Seasonal Park Maintenance Worker – accepting applications until filled
- Deputy Court Clerk - responsibilities combined with Receptionist/Cashier pending training
- Animal Control Officer (Part-Time) – On hold

Recently Filled Positions

- City Clerk – Theresa Osenbaugh
- Front Desk Attendant (Part-Time) – Sarah Machado

Human Resources

- Khalilah Holland performing daily Human Resources duties
 - Hiring process coordination for (1) full-time, (2) part-time positions and rehire of returning seasonal Park Maintenance Worker, Concession Attendant and/or Swim Instructor
 - Co-hiring with Jim Meyer for Front Desk Attendants
 - Attended Workers' Compensation/Property & Liability New Adjuster training at MPR
 - Processed Medical Support Notice
 - New Hire Employee ID badge print
 - Processed completion of FMLA coverage
 - Compiled EEOC paperwork for litigation attorney
 - Processed new hire paperwork for full-time and part-time employees
 - Responded to Public Records request

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City Clerk

- Khalilah Holland performing daily City Clerk duties
 - Completed General Liability claim
 - Submitted Camera System and Janitorial Services RFP for advertisement in KC Star
 - Coordination of new Alderman candidate meetings with City Administrator
 - Began training new City Clerk

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ITEM VI: PARKS & RECREATION

The Community Center hosted over 80 people at the senior luncheon which was held on Wednesday, February 1.

Our Father/Daughter Dance was held on Saturday, February 4, and we had a great turn out with over 180 people, which is larger than our past 6 dances! Our new decorations were laser lights and a lighted basketball hoop balloon game that the girls absolutely loved!

Registration for the Youth Baseball and Softball Spring Season opened in early February, and so far we have close to 300 children registered. This year, like with GVAA last year, we now are offering a 4-year-old t-ball league in addition to all of the other boys & girls leagues for ages 5 to 14! Registration will close the second week in March and we will hold coaches meetings the following two weeks. We will also once again be conducting inter-league play with Oak Grove, Odessa, Wellington, and Lexington in girls' softball and Oak Grove, Blue Springs, Independence and Fort Osage in boy's baseball.

On February 17 & 18, we successfully held our Teddy Bear Sleepover! Twelve participants came to the community center on Friday evening with a stuffed animal friend, listened to a story, did crafts, and had a snack! Then they left their stuffed animals overnight for a sleepover. On Saturday morning, the kids came back to the community center to pick up their animal friends and enjoyed donuts and juice while looking at pictures of what their pal did during the special sleepover. It turns out their teddy bears got into a lot of mischief while they were gone! Pictures caught them playing board games, working out on the fitness equipment, playing at the playground, and even visiting the police station! We got a lot of compliments from parents again and look forward to next year!

The Painting Party was held on Thursday, February 23 and it was a huge success! Twelve participants signed up and each student was provided with all of the supplies needed to create a 12x12 canvas painting of an elephant. At the end, they got to take their canvas painting home to keep. Everyone had a great time!

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Upcoming Events/Projects:

Looking ahead, the Parks and Recreation Department will host a number of youth and adult events in March:

Tot Time Ongoing Tuesdays & Thursdays, 10:30am-12:00pm

Young Rembrandts Drawing Classes March 16 – April 6, 5:30pm to 7:30pm

Community Garden We are once again receiving interest from our residents in reserving a garden plot for the 2017 Season. We will start taking reservations from citizens for a plot at the Community Garden on Monday, March 20.

Jerry Jones will be attending a Certified Playground Safety Inspector (CPSI) course and exam in Overland Park, KS March 6 – 8. This course is the most comprehensive training program on playground hazard identification and risk management methods offered. Topics will include ASTM standard analysis, CPSC guidelines review, developing risk management tools, identifying hazards on playgrounds, the importance of a comprehensive playground safety program from a legal perspective, and testing for entrapment, protrusions and entanglement risks.

Shannon Davies, Melissa Strader, and Jerry Jones will be attending the 2017 Annual Missouri Park & Recreation Association Conference and Expo in Branson, MO March 7 – 10. This is a great opportunity for continuing education, networking, learning about recreational vendors, and supporting our state organization. This conference is also vital to Shannon and Melissa for collecting continuing education credits in order to maintain their certifications as Certified Park & Recreation Professionals. In addition, Melissa is currently a Board Member At Large, so her attendance is even more important due to the Board of Directors meeting that will take place during the conference.

Finally, the Parks & Recreation Department will soon be busy interviewing and hiring for seasonal park maintenance workers, concession attendants, and swim instructors!

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ITEM VII: POLICE

The following report has been generated to inform those outside of the police department about the different activities and statistics of the separate units within the department. The specific units represented here will be Patrol, School Resource Officer / DARE and Crime Prevention, Animal Control, Victim Services, and Administration.

Below are Crime Stats from Patrol for February with their Year to Date comparison

	2016		2017	
	Feb	YTD	Feb	YTD
Calls for Service	340	715	310	650
Assist on Calls	147	324	169	406
Business Checks	281	685	370	370
Local Arrests	44	86	22	44
State Arrests	8	16	5	10
Outside Warrants	11	37	9	31
Parking	8	19	0	0
UTT Issued	150	251	71	115
GOS Issued	32	79	15	30
Warnings	79	139	48	74
Offense Reports	83	161	58	143
K-9 Calls	5	6	0	0

Meetings/Events

March 13, 2017
 March 17, 2017
 March 27, 2017

Regular Board of Aldermen Meeting
 Dr. Moss Retirement Reception
 Regular Board of Aldermen Meeting

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2016			2017		
	Feb	YTD		Feb	YTD
Homicide	0	0	Homicide	0	0
Rape		0	Rape	0	0
Robbery	0	0	Robbery	0	0
Assault (Aggravated)	0	1	Assault (Aggravated)	0	1
Burglary	1	2	Burglary	0	1
Larceny	9	19	Larceny	16	30
Auto Theft	3	4	Auto Theft	2	3
Arson	0	0	Arson	0	0
TOTALS	13	26	TOTALS	18	35
Simple Assault	6	10	Simple Assault	2	8
Simple DV Assault	1	3	Simple DV Assault	0	5

Meetings/Events

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Below are the February activities of our School Resource Officer/DARE instructors and Crime Prevention.

<i>Total Number of Individuals Contacted</i>		235
Students	130	***
Parents	40	***
Teachers	30	***
Administrators	15	***
Staff	20	***
<i>Duties</i>	<i>Events</i>	<i>Personnel Used</i>
Crime Prevention Events Worked	6	(See Below)
Crisis Intervention Team (CIT)		1
Vehicle Collisions	Private	Public
Number Taken by SRO Unit	0	0
Morning and Afternoon Duty	7 Schools	Schools/Officers Vary
<i>DARE Statistics</i>	<i>Classrooms</i>	<i>Students</i>
5 th Grade	6	170
7 th Grade	0	0
Grants (HVM, DWI, Etc.)	Shifts	0
Patrol Coverage	Shifts	2
<i>School Incidents (Requiring a report)</i>	<i>ITI</i>	8
Bomb Threat		*
Disorderly Conduct	2	*
General Information	2	*
Suicide Attempt		*
Possession of Controlled Substance		*
Harassment		*
<i>Residency Checks</i>		12
<i>Truancy</i>		8
<i>School Events</i>	<i>Total</i>	1
Basketball Game	18	3 Officers
<i>Training</i>	<i>Officers</i>	<i>Classes</i>
<i>Crime Prevention/Community Based</i>	<i>Classes/Meet</i>	<i>Total People/Area</i>
KC School Safety Committee	1	1 Officer

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EJCYC (Youth Court) Board Meeting	1	1 Officer
Citizen Academy	1	2 Officers
V.I.P.S. Dinner/Meeting	1	Chief, Capt, 1 Officer
Explorer Meetings	2	1 Officers

Animal Control statistics have been taken from ACO Sparks Activity Logs

Animal Control Activity – February 2017	
<u>Field:</u>	
Animal(s) Running at Large	14
Animal Nuisance	1
Animals Captured and Returned to Owner	0
Animal Impound	5
Other	31
Wild Animal Issue	7
<u>Administrative:</u>	
Information and Referral – Citizen Contact	9
Reports	0
GOS Written	0
Warnings Issued	0
<u>Follow up:</u>	
Impound Check	4
Trap Checks	27

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The Victim Services Unit is made up of two (2) advocates, one full-time and one part-time, who work both with the Grain Valley and Oak Gove Police Departments. Below are statistics for the hours of advocacy given / received by victims both in Grain Valley and Oak Grove.

Hours spent providing the following services to victims

Crisis Counseling	10
Follow Up Contact	48
Info & Referral	16
Court Advocacy	48.75
Emergency Legal Advocacy	0
Assist w/ Crime Victim Compensation	0
Personal Advocacy	31
Telephone Contacts	62.5

Number of new victims contacted in both Grain Valley and Oak Grove during the February reporting period: 45

Crimes Associated:

- | | |
|--------------------|-------------------------------|
| Sexual Assault | Assault |
| Domestic Violence | Order of Protection Violation |
| Child Endangerment | Harassment |
| Burglary | Property Damage |
| Stealing | |

Meetings/Events

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Besides performing the typical clerical and reception duties of phones, copies, and filing, police administration process all reports, tickets, and summonses issued by officers. This paperwork and information is then disseminated to the courts, detectives, other agencies, and of course the public.

Administration completed the following in February:

Reports processed: 71
Tickets processed: 91
Warrants entered: 16
Wanted / Stolen entries validated: 52
 Wanted persons 36
 Stolen vehicles 11
 Stolen guns 1
 Protection Orders 8
Wanted / Stolen entries cancelled: 34
 Wanted persons 24
 Stolen entries 3
 Orders of Protection 6
 Missing Person 1
Record Checks: 3
 Report requests: 262

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Regular Board of Aldermen Meeting
Dr. Moss Retirement Reception
Regular Board of Aldermen Meeting

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CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

100-GENERAL FUND
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	997,000.00	34,648.55	317,641.96	31.86 (	679,358.04)
SALES TAX	835,000.00 (	2,363.00) (	2,363.00)	0.28-(	837,363.00)
FRANCHISE FEES	1,120,000.00	78,886.23	78,886.23	7.04 (	1,041,113.77)
FINES & FORFEITURES	207,500.00	7,823.35	23,048.07	11.11 (	184,451.93)
PERMITS/LICENSES/FEES	211,099.00	45,632.71	65,195.01	30.88 (	145,903.99)
OTHER GOVERNMENTAL	119,778.00	4,518.47	19,145.78	15.98 (	100,632.22)
CHARGES FOR SERVICES	5,200.00	350.00	715.00	13.75 (	4,485.00)
MISCELLANEOUS	186,227.00	302.73	1,571.02	0.84 (	184,655.98)
TOTAL REVENUES	3,681,804.00	169,799.04	503,840.07	13.68 (	3,177,963.93)

EXPENDITURE SUMMARY

HR/CITY CLERK	181,759.39	2,844.65	41,420.81	22.79	140,338.58
INFORMATION TECH	106,684.00	13,836.84	43,722.03	40.98	62,961.97
BLDG & GRDS	108,518.42	12,809.42	17,074.26	15.73	91,444.16
ADMINISTRATION	279,887.97	16,784.51	26,265.50	9.38	253,622.47
ELECTED	81,376.70	46.21	62.26	0.08	81,314.44
LEGAL	90,000.00	1,498.74	1,986.24	2.21	88,013.76
FINANCE	119,141.34	6,433.70	10,109.78	8.49	109,031.56
COURT	133,676.26	8,940.09	12,593.62	9.42	121,082.64
VICTIM SERVICES	80,759.96	5,826.52	9,353.95	11.58	71,406.01
FLEET	44,043.61	3,923.91	7,701.12	17.49	36,342.49
POLICE	2,022,368.47	133,736.56	252,460.75	12.48	1,769,907.72
ANIMAL CONTROL	58,973.27	5,161.24	6,385.99	10.83	52,587.28
PLANNING & ENGINEERING	227,351.58	15,578.42	26,956.89	11.86	200,394.69
TOTAL EXPENDITURES	3,534,540.97	227,420.81	456,093.20	12.90	3,078,447.77

REVENUES OVER/(UNDER) EXPENDITURES	147,263.03 (	57,621.77)	47,746.87	32.42 (	99,516.16)
OTHER USES	106,000.00	0.00	0.00	0.00	106,000.00
TOTAL OTHER FINANCING SOURCES & USES	(	106,000.00)	0.00	0.00	106,000.00

REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	41,263.03 (57,621.77)	47,746.87	115.71	6,483.84
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CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

170-TOURISM TAX FUND
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	34,000.00	2,090.08	3,986.37	11.72 (	30,013.63)
TOTAL REVENUES	34,000.00	2,090.08	3,986.37	11.72 (	30,013.63)
EXPENDITURE SUMMARY					
ECONOMIC DEVELOPMENT	65,000.00	0.00	3,500.00	5.38	61,500.00
TOTAL EXPENDITURES	65,000.00	0.00	3,500.00	5.38	61,500.00
REVENUES OVER/(UNDER) EXPENDITURES	(31,000.00)	2,090.08	486.37	1.57-	31,486.37
OTHER SOURCES	31,000.00	0.00	0.00	0.00 (	31,000.00)
TOTAL OTHER FINANCING SOURCES & USES	31,000.00	0.00	0.00	0.00 (	31,000.00)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	2,090.08	486.37	0.00	486.37

CITY OF GRAIN VALLEY
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 AS OF: FEBRUARY 28TH, 2017

200-PARK FUND

FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	218,700.00	7,650.29	69,998.27	32.01 (	148,701.73)
SALES TAX	377,000.00	684.46	3,022.86	0.80 (	373,977.14)
PERMITS/LICENSES/FEES	7,000.00	343.50	343.50	4.91 (	6,656.50)
PARKS	21,110.00	630.00	870.00	4.12 (	20,240.00)
RECREATION	30,405.00	21,685.00	21,690.50	71.34 (	8,714.50)
COMMUNITY CENTER	89,025.00	5,476.50	15,771.25	17.72 (	73,253.75)
POOL	94,690.00	0.00	0.00	0.00 (	94,690.00)
SALE OF ASSET/MERCHAND	400.00	0.00	0.00	0.00 (	400.00)
MISCELLANEOUS	1,300.00	61.20	323.49	24.88 (	976.51)
BONDS, FD BAL, CAPT LEAS	135,000.00	0.00	0.00	0.00 (	135,000.00)
TOTAL REVENUES	974,630.00	36,530.95	112,019.87	11.49 (	862,610.13)
EXPENDITURE SUMMARY					
PARK ADMIN	471,189.11	33,043.61	51,608.63	10.95	419,580.48
PARK	246,643.06	17,482.99	26,686.64	10.82	219,956.42
RECREATION	29,375.00	0.00	113.86	0.39	29,261.14
COMMUNITY CENTER	418,553.40	40,356.27	46,973.26	11.22	371,580.14
POOL	147,784.00	1,210.37	1,236.06	0.84	146,547.94
TOTAL EXPENDITURES	1,313,544.57	92,093.24	126,618.45	9.64	1,186,926.12
REVENUES OVER/(UNDER) EXPENDITURES	(338,914.57) (	55,562.29) (	14,598.58)	4.31	324,315.99
OTHER SOURCES	340,000.00	0.00	0.00	0.00 (	340,000.00)
TOTAL OTHER FINANCING SOURCES & USES	340,000.00	0.00	0.00	0.00 (	340,000.00)

REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	1,085.43 (55,562.29) (14,598.58)	1,344.96-	(15,684.01)
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CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

210-TRANSPORTATION
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	847,000.00 (	1,180.74) (	1,180.74)	0.14-	(848,180.74)
MISCELLANEOUS	500.00	0.00	205.71	41.14 (	294.29)
TOTAL REVENUES	847,500.00 (	1,180.74) (	975.03)	0.12-	(848,475.03)
EXPENDITURE SUMMARY					
TRANSPORTATION	760,134.33	28,398.93	56,677.71	7.46	703,456.62
TOTAL EXPENDITURES	760,134.33	28,398.93	56,677.71	7.46	703,456.62
REVENUES OVER/(UNDER) EXPENDITURES	87,365.67 (	29,579.67) (	57,652.74)	65.99-	(145,018.41)
OTHER USES	25,000.00	0.00	0.00	0.00	25,000.00
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	62,365.67 (	29,579.67) (	57,652.74)	92.44-	(120,018.41)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

230-PUBLIC HEALTH
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	93,400.00	3,053.44	27,939.05	29.91 (	65,460.95)
TOTAL REVENUES	93,400.00	3,053.44	27,939.05	29.91 (	65,460.95)
EXPENDITURE SUMMARY					
PUBLIC HEALTH	53,000.00 (	160.00)	13,627.66	25.71	39,372.34
TOTAL EXPENDITURES	53,000.00 (	160.00)	13,627.66	25.71	39,372.34
REVENUES OVER/(UNDER) EXPENDITURES	40,400.00	3,213.44	14,311.39	35.42 (	26,088.61)
OTHER USES	40,000.00	0.00	0.00	0.00	40,000.00
TOTAL OTHER FINANCING SOURCES & USES	(40,000.00)	0.00	0.00	0.00	40,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	400.00	3,213.44	14,311.39	3,577.85	13,911.39

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

250-OLD TOWNE TIF
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	230,000.00	0.00	20,701.59	9.00 (	209,298.41)
SALES TAX	100,000.00	2,548.63	2,548.63	2.55 (	97,451.37)
TIF, NID, CID	50,000.00	7,239.90	7,239.90	14.48 (	42,760.10)
TOTAL REVENUES	380,000.00	9,788.53	30,490.12	8.02 (	349,509.88)
EXPENDITURE SUMMARY					
TIF-OLD TOWN MKT PLACE	380,000.00	0.00	21,003.03	5.53	358,996.97
TOTAL EXPENDITURES	380,000.00	0.00	21,003.03	5.53	358,996.97
REVENUES OVER/(UNDER) EXPENDITURES	0.00	9,788.53	9,487.09	0.00	9,487.09
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	9,788.53	9,487.09	0.00	9,487.09

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

280-CAPITAL PROJECTS FUND
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	350,000.00 (	1,180.73) (	1,180.73)	0.34-	(351,180.73)
TOTAL REVENUES	350,000.00 (	1,180.73) (	1,180.73)	0.34-	(351,180.73)
EXPENDITURE SUMMARY					
CAPITAL IMPROVEMENTS	100,000.00	0.00	0.00	0.00	100,000.00
TOTAL EXPENDITURES	100,000.00	0.00	0.00	0.00	100,000.00
REVENUES OVER/(UNDER) EXPENDITURES	250,000.00 (	1,180.73) (	1,180.73)	0.47-	(251,180.73)
OTHER USES	250,000.00	0.00	0.00	0.00	250,000.00
TOTAL OTHER FINANCING SOURCES & USES	(250,000.00)	0.00	0.00	0.00	250,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00 (	1,180.73) (	1,180.73)	0.00 (	1,180.73)

CITY OF GRAIN VALLEY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2017

290-GO BONDS

FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
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REVENUE SUMMARY

EXPENDITURE SUMMARY

REVENUES & OTHER SOURCES OVER

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

295-2011 GO BONDS
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
MISCELLANEOUS	0.00	0.00	51.70	0.00	51.70
BONDS, FD BAL, CAPT LEAS	785,000.00	0.00	0.00	0.00 (	785,000.00)
TOTAL REVENUES	785,000.00	0.00	51.70	0.01 (	784,948.30)
EXPENDITURE SUMMARY					
NON-DEPARTMENTAL	785,000.00	0.00	0.00	0.00	785,000.00
TOTAL EXPENDITURES	785,000.00	0.00	0.00	0.00	785,000.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	51.70	0.00	51.70
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	0.00	51.70	0.00	51.70

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

300-MKT PLACE TIF-PR#2

FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
BONDS, FD BAL, CAPT LEAS	8,000.00	0.00	0.00	0.00 (	8,000.00)
TOTAL REVENUES	8,000.00	0.00	0.00	0.00 (	8,000.00)
EXPENDITURE SUMMARY					
NON-DEPARTMENTAL	8,000.00	0.00	2,031.66	25.40	5,968.34
TOTAL EXPENDITURES	8,000.00	0.00	2,031.66	25.40	5,968.34
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00 (	2,031.66)	0.00 (	2,031.66)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	0.00 (	2,031.66)	0.00 (	2,031.66)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

301-MKT PL TIF RESERVE PR#2

FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
EXPENDITURE SUMMARY					
OTHER SOURCES	75,000.00	0.00	0.00	0.00 (	75,000.00)
OTHER USES	55,000.00	0.00	0.00	0.00	55,000.00
TOTAL OTHER FINANCING SOURCES & USES	20,000.00	0.00	0.00	0.00 (	20,000.00)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	20,000.00	0.00	0.00	0.00 (	20,000.00)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

302-MKTPL TIF-PR#2 SPEC ALLOC
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	70,000.00	50,258.91	76,511.69	109.30	6,511.69
SALES TAX	50,000.00	0.00	0.00	0.00 (	50,000.00)
TIF, NID, CID	20,000.00	4,832.30	4,832.30	24.16 (	15,167.70)
MISCELLANEOUS	0.00	0.00	0.62	0.00	0.62
BONDS, FD BAL, CAPT LEAS	25,000.00	0.00	0.00	0.00 (	25,000.00)
TOTAL REVENUES	165,000.00	55,091.21	81,344.61	49.30 (	83,655.39)
EXPENDITURE SUMMARY					
NON-DEPATMENTAL	115,000.00	0.00	0.00	0.00	115,000.00
TOTAL EXPENDITURES	115,000.00	0.00	0.00	0.00	115,000.00
REVENUES OVER/(UNDER) EXPENDITURES	50,000.00	55,091.21	81,344.61	162.69	31,344.61
OTHER USES	50,000.00	0.00	47,018.85	94.04	2,981.15
TOTAL OTHER FINANCING SOURCES & USES	(50,000.00)	0.00 (	47,018.85)	94.04	2,981.15
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	55,091.21	34,325.76	0.00	34,325.76

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

305-MKTPLACE TIF-PR#2 IDA BDS

FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
MISCELLANEOUS	0.00	0.00	2.17	0.00	2.17
TOTAL REVENUES	0.00	0.00	2.17	0.00	2.17
EXPENDITURE SUMMARY					
NON-DEPARTMENTAL	190,000.00	0.00	0.00	0.00	190,000.00
TOTAL EXPENDITURES	190,000.00	0.00	0.00	0.00	190,000.00
REVENUES OVER/(UNDER) EXPENDITURES	(190,000.00)	0.00	2.17	0.00	190,002.17
OTHER SOURCES	191,770.00	0.00	51,968.05	27.10 (	139,801.95)
TOTAL OTHER FINANCING SOURCES & USES	191,770.00	0.00	51,968.05	27.10 (	139,801.95)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	1,770.00	0.00	51,970.22	2,936.17	50,200.22

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

310-MKT PLACE NID- PR#2

FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
MISCELLANEOUS	200.00	0.00	0.00	0.00 (	200.00)
BONDS, FD BAL, CAPT LEAS	75,800.00	0.00	0.00	0.00 (	75,800.00)
TOTAL REVENUES	76,000.00	0.00	0.00	0.00 (	76,000.00)
EXPENDITURE SUMMARY					
NON-DEPARTMENTAL	76,000.00	24,025.73	24,025.73	31.61	51,974.27
TOTAL EXPENDITURES	76,000.00	24,025.73	24,025.73	31.61	51,974.27
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	24,025.73) (	24,025.73)	0.00 (	24,025.73)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00 (	24,025.73) (	24,025.73)	0.00 (	24,025.73)

CITY OF GRAIN VALLEY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2017

311-MKT PL NID- PRO#2 DEBT
FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
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REVENUE SUMMARY

_____	_____	_____	_____	_____
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CITY OF GRAIN VALLEY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2017

320-MKT PLACE CID - PR#2
FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
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EXPENDITURE SUMMARY

_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

REVENUES & OTHER SOURCES OVER

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

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

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	120,000.00	2,135.55	7,826.60	6.52 (	112,173.40)
MISCELLANEOUS	50.00	0.00	1.47	2.94 (	48.53)
TOTAL REVENUES	120,050.00	2,135.55	7,828.07	6.52 (	112,221.93)
EXPENDITURE SUMMARY					
NON-DEPARTMENTAL	120,050.00	31.93	31.93	0.03	120,018.07
TOTAL EXPENDITURES	120,050.00	31.93	31.93	0.03	120,018.07
REVENUES OVER/(UNDER) EXPENDITURES	0.00	2,103.62	7,796.14	0.00	7,796.14
OTHER USES	0.00	0.00	4,949.20	0.00 (	4,949.20)
TOTAL OTHER FINANCING SOURCES & USES	0.00	0.00 (	4,949.20)	0.00 (	4,949.20)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	2,103.62	2,846.94	0.00	2,846.94

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

325-INTRCHG TIF- PR #1,3,4

FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	0.00	0.00	15,723.95	0.00	15,723.95
SALES TAX	55,000.00	3,356.58	3,356.58	6.10 (	51,643.42)
TIF, NID, CID	25,000.00	3,350.91	3,350.91	13.40 (	21,649.09)
MISCELLANEOUS	50.00	0.00	80.37	160.74	30.37
TOTAL REVENUES	80,050.00	6,707.49	22,511.81	28.12 (57,538.19)
EXPENDITURE SUMMARY					
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REVENUES OVER/(UNDER) EXPENDITURES	80,050.00	6,707.49	22,511.81	28.12 (57,538.19)
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REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	80,050.00	6,707.49	22,511.81	28.12 (57,538.19)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

400-DEBT SERVICE FUND
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	1,783,000.00	62,481.85	571,984.82	32.08	(1,211,015.18)
MISCELLANEOUS	1,000.00	0.00	371.63	37.16	(628.37)
TOTAL REVENUES	1,784,000.00	62,481.85	572,356.45	32.08	(1,211,643.55)
EXPENDITURE SUMMARY					
DEBT SERVICE	1,745,000.00	0.00	1,632,980.00	93.58	112,020.00
TOTAL EXPENDITURES	1,745,000.00	0.00	1,632,980.00	93.58	112,020.00
REVENUES OVER/(UNDER) EXPENDITURES	39,000.00	62,481.85	(1,060,623.55)	2,719.55-	(1,099,623.55)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	39,000.00	62,481.85	(1,060,623.55)	2,719.55-	(1,099,623.55)

CITY OF GRAIN VALLEY
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2017

600-WATER/SEWER FUND
 FINANCIAL SUMMARY

16.67% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	500.00	64.58	64.58	12.92 (	435.42)
CHARGES FOR SERVICES	5,724,116.00	478,818.30	961,277.75	16.79 (	4,762,838.25)
MISCELLANEOUS	14,600.00	60.00	2,007.63	13.75 (	12,592.37)
TOTAL REVENUES	5,739,216.00	478,942.88	963,349.96	16.79 (	4,775,866.04)
EXPENDITURE SUMMARY					
WATER	2,862,007.72	196,861.47	242,404.84	8.47	2,619,602.88
SEWER	2,149,421.72	60,030.73	104,179.57	4.85	2,045,242.15
TOTAL EXPENDITURES	5,011,429.44	256,892.20	346,584.41	6.92	4,664,845.03
REVENUES OVER/(UNDER) EXPENDITURES	727,786.56	222,050.68	616,765.55	84.75 (	111,021.01)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	727,786.56	222,050.68	616,765.55	84.75 (	111,021.01)