

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

JANUARY 25, 2016

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

- Deputy City Clerk Tami Love

ITEM III: INVOCATION

- Pastor Wayne Geiger with First Baptist Church of Grain Valley

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Valerie Palecek

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: PROCLAMATION

- Grain Valley Police VIPS – Jerry Morain

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- December 15, 2015 – Park Board Minutes
- January 11, 2016 – Board of Aldermen Meeting Minutes
- January 25, 2016 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- None



ITEM XI: DISCUSSION

- NONE

ITEM XII ORDINANCES

- NONE

ITEM XIII: RESOLUTIONS

ITEM XIII(A) **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Appointing James Pycior to the Grain Valley, Missouri Tax Increment Financing (“TIF”) Commission for a Four (4) Year Term**
R16-01
Introduced by
Alderman
Yolanda West

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

ITEM XIII(B) **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Mark Clark to the Board of Adjustment for a Five (5) Year Term**
R16-02
Introduced by
Alderman

Valerie Palecek To reappoint a member in good standing to the Board of Adjustment

ITEM XIII(C) **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Reappointing Mike Coon to the Board of Adjustment for a Five (5) Year Term**
R16-03
Introduced by
Alderman

Valerie Palecek To reappoint a member in good standing to the Board of Adjustment

ITEM XIII(D) **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Purchase Water Meters for the 2016 Meter Replacement Program**
R16-04
Introduced by
Alderman

Valerie Palecek To be able to complete the 2016 meter replacement program

ITEM XIV: CITY ATTORNEY REPORT

- City Attorney Jim Cook



ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
- Community Development Director Ken Murphy
- Deputy City Clerk Tami Love
- Finance Director Cathy Bowden
- Parks & Recreation Director Shannon Davies
- Chief of Police David Starbuck

ITEM XVI BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
- Alderman Bob Headley
- Alderman Chuck Johnston
- Alderman Valerie Palecek
- Alderman Tranita Stanley
- Alderman Yolanda West

ITEM XVII: MAYOR REPORT

- Mayor Mike Todd

ITEM XVIII: 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 XIX: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE CITY OF GRAIN VALLEY BOARD OF ALDERMEN WILL TAKE PLACE FEBRUARY 8, 2016 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 816.847.6210 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 816.847.6210



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Consent

Agenda

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**GRAIN VALLEY PARK BOARD
MINUTES
December 15, 2015**

Meeting called to order at 7:19 P.M. by President Jared English.

ROLL CALL:

PRESENT: Jared English (President), John Savala (Vice President), Norm Combs (Treasurer), Stephanie Roach, Don Caslavka, Pam Coon, Derek Bell, Alderman Valerie Palecek, Shannon Davies (Director)

ABSENT: Brad Welle (Secretary), Nathan Hays

CONSENT AGENDA:

- a. APPROVAL OF MINUTES: Motion by John Savala, seconded by Don Caslavka, to approve minutes of last meeting. Motion carried.

TREASURER'S REPORT:

- a. REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES: Shannon highlighted and explained the more notable expenditures in the summary report.

CITIZEN COMMENTS:

None

COMMITTEE REPORTS:

None

RECOGNITION:

Stephanie Roach was recognized by the Park Board for her 13 years of service. Tonight is Stephanie's last meeting as a board member as she has decided to step down.

Stephanie was presented with a plaque and will be presented with a Proclamation by Mayor Todd at the next Board of Aldermen meeting.

OLD BUSINESS:

Capital Improvements Program (CIP) – Group Discussion

Shannon provided each board member with a binder that included copies of the current 2015-2019 CIP, a planning document for the 2016-2020 CIP, potential 2016 Trails Projects, Park Board/BOA Memorandum of Understanding (MOU), and potential Park Grants. All 5 items are recurring topics that the Park Board will be discussing this year so Shannon requested that they continue to bring the binder to all future meetings to track progress and the eliminate making unnecessary copies for future meetings.

The board discussed the PR-5 projects as well as PR-6 but asked to continue with the rest of projects at the next meeting. Emphasis was on making sure that all of the PR-5 projects be completed concurrently with focus of the importance of the bridge and high school trail connector. The board requested an update from David Flick on the acquisition of the property located below Farmington Meadows Lake. The park projects in the 2016-2020 CIP will need to be finalized soon so that it can go before the Board of Planning and Zoning and the Board of Aldermen for approval.

2016 Trails Project – Group Discussion

The board discussed potential trail projects for 2016 utilizing the \$175,000 we currently have budgeted. There was discussion about the trail along Dillingham Road connecting Duncan Road to Persimmon Drive as well as discussion about the Cross Creek Park Trail and Blue Branch Bridge. Derek asked to provide a cost of the section of trail west of the Prairie Branch Elementary property. His concern is that section of trail may not be necessary if pedestrians can just cut through the school property and perhaps the money we save by not doing that trail segment could be used for another section of trail. The board will discuss potential projects further at the next meeting in January.

Park Board Roles & Authority/Memorandum of Understanding (MOU) – Group Discussion

John Savala, Nathan Hays and Derek Bell met to discuss the MOU. There was active discussion on the topic but at this point we are still far from having a rough draft of the MOU that we can forward on to the Board of Alderman and City staff/Attorney for review. Shannon will provide his feedback to the committee and join the three of them next time they meet.

NEW BUSINESS:

Grant Funding for Parks – Shannon Davies

Shannon provided the board with some history on some of the bigger grants available for trails and park improvements as well as what grants we may be able to apply for in 2016. Derek has some connections with individuals at MODOT so he requested contact information for those individuals that are involved with the MODOT grants. The board feels that if we go after grants, it would be worth our while to pay for a professional grant writer to draft and complete the applications.

Election of 2016 Board Officers – Board Vote

December of every year marks the point and time when we elect individuals for the office of President, Vice President, Secretary and Treasurer for the following year. Jared English opened the elections.

Jared English opened nominations for President. Norm Combs nominated Jared English and John Savala seconded. Jared English accepted the office of President for 2016.

Jared English opened nominations for Vice President. Norm Combs nominated John Savala, Don Caslavka seconded. John Savala accepted the office of Vice President for 2016.

Jared English opened nominations for Secretary. Norm Combs nominated Brad Welle. John Savala nominated Don Caslavka. Brad Welle received the majority vote. Brad Welle was absent to formally accept the office of Secretary for 2016.

Jared English opened nominations for Treasurer. Norm Combs nominated Pam Coon. Pam Coon respectfully declined. Derek Bell nominated Norm Combs, Pam Coon seconded. Norm Combs accepted the office of Treasurer for 2016.

Jared English closed elections.

DIRECTOR'S REPORT

Operational Updates:

- Maintenance Building Improvements

City Updates

- 2016 Grain Valley Citizens Police Academy

Past Programs/Special Events

- Mayor's Tree Lighting & Holiday Festival
- Candy Cane Hunt
- 14th Annual Holiday Craft & Product Show
- Story Time with Mrs. Claus
- Santa Claus Calls

Upcoming Programs/Special Events

- Holiday Fitness Membership Special
- Teddy Bear Sleepover

(Informational flyers were provided for these events).

TOPICS FOR NEXT MEETING:

1. Capital Improvements Program (CIP)
2. 2016 Trails Project
3. Park Board Roles and Authority – draft Memorandum of Understanding
4. Grants for Parks & Trails

ADJOURNMENT:

Motion by Norm Combs, seconded by Pam Coon, to adjourn. Motion carried.

Meeting adjourned at 9:34 PM.

Next regular meeting will be January 19, 2016.



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

01/11/2016
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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 January 11, 2016 at 7:01 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

- Executive Administrative Assistant Khalilah Holland called roll
- *Present: Arnold, Headley, Johnston, Palecek, Stanley, West*
- *Absent: None*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Pastor James Pycior

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Chuck Johnston

ITEM V: APPROVAL OF AGENDA

- Community Development Director Murphy noted a need to correct Item VIII: Accounts Payable to reflect the date January 11, 2016
- *Alderman Headley made a Motion to Amend Agenda to correct Item VIII: Accounts Payable to reflect the date January 11, 2016*
- *The Motion was Seconded by Alderman Johnston*
- *Motion was voted on with the following voice vote:*
- *Aye: Arnold, Headley, Johnston, Scully, Shafer, West*
- *Nay: None*
- *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM VI: PROCLAMATIONS

- Mayor Todd presented Stephanie Roach with a Proclamation for her service as a Grain Valley Park Board member

ITEM VII: CITIZEN PARTICIPATION

- Mayor Todd opened the floor for citizen participation
 - No comments

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Attorney Matt Geary
 Community Development Director Ken Murphy
 Finance Director Cathy Bowden
 Executive Administrative Assistant Khalilah Holland
 Parks & Recreation Director Shannon Davies
 Chief of Police David Starbuck



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

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ITEM VIII: CONSENT AGENDA

- November 17, 2015 – Park Board Minutes
- December 2015 – Court Report
- December 14, 2015 – Board of Aldermen Meeting Minutes
- January 11, 2016 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Arnold*
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
 - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- Liquor License Application
 - Community Development Director Murphy noted Grain Valley Market, LLC has applied for a City Liquor License and explained the need for the Board of Aldermen to waive section 600.250(E), as included herein.
 - Executive Administrative Assistant Holland stated all necessary information was provided to the City Clerk’s office. If approved, the City Clerk’s office will issue letter of approval to business owner to provide to the state and county for required liquor licenses.
 - David Ward, owner of Grain Valley Market, LLC explained the request to expedite the approval of the Liquor License to be compliant with State and County Liquor Licenses
 - *Alderman Johnston made motion to waive section 600.250(E) to allow for the liquor license application to be discussed and voted on by the elected by this evening, Monday, January 11, 2016.*
 - *Motion was seconded by Alderman West*
 - No Comment
 - *The motion was voted on with the following voice vote:*
 - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Attorney Matt Geary
 Community Development Director Ken Murphy
 Finance Director Cathy Bowden
 Executive Administrative Assistant Khalilah Holland
 Parks & Recreation Director Shannon Davies
 Chief of Police David Starbuck



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BOARD OF ALDERMEN MEETING MINUTES
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- *Nay: None*
- *Abstain: None*

-MOTION APPROVED: 6-0-

- *Alderman Headley made motion to approve liquor license application for Grain Valley Market, LLC*
- *Motion was seconded by Alderman Johnston*
 - *No Discussion*
 - *The Motion was voted on with the following voice vote:*
 - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM XI: PRESENTATION

ITEM XII: ORDINANCES

- *None*

ITEM XIII: RESOLUTIONS

- *None*

ITEM XIV: CITY ATTORNEY REPORT

- *None*

ITEM XV: CITY ADMINISTRATOR/STAFF REPORTS

- *City Administrator (City Administrator Ryan Hunt)*
 - *None*
- *Finance (Finance Director Cathy Bowden)*
 - *None*
- *Human Resources/City Clerk (Human Resources Assistant/Deputy City Clerk Tami Love)*
 - *None*
- *Parks & Recreation Department (Parks & Recreation Director Shannon Davies)*
 - *None*
- *Police (Chief of Police David Starbuck)*
 - *None*

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Attorney Matt Geary
 Community Development Director
 Ken Murphy
 Finance Director Cathy Bowden
 Executive Administrative Assistant
 Khalilah Holland
 Parks & Recreation Director
 Shannon Davies
 Chief of Police David Starbuck



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- Community Director (*Community Director Ken Murphy*)
 - MML West Gate Meeting will be held in Lee’s Summit on January 28, 2016; RSVP to Khalilah Holland by January 22nd

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - None
- Alderman Bob Headley
 - None
- Alderman Chuck Johnston
 - Observed the snow plow crew traveling around the Sni-A-Bar traffic circle multiple times with the plow blade down with no snow present on the street. Alderman Johnston stated his concern of the timing of the snow plow crews performing their duties; Community Development Director Murphy explained a team meeting was held with the Maintenance Staff after the December 29, 2015 snow occurrence to reiterate the priorities during snow removal process; Mr. Murphy also clarified that the snow removal crews work in shifts so the whole crew isn’t on overtime during a snow event.
- Alderman Valerie Palecek
 - Requested an updated on the noise complaint associated with Whiskey Tango; Community Development Director Murphy stated he is working with Chief Starbuck for resolution of the nuisance complaint; Mr. Murphy explained the zoning district is M-1; Staff will be conducting a sound study to determine the appropriate sound level comparable to the peak traffic on I-70.
- Alderman Tranita Stanley
 - Happy New Year
- Alderman Yolanda West
 - None

ITEM XVII: MAYOR MIKE TODD

- None

ITEM XVIII: EXECUTIVE SESSION

- None

-THE REGULAR MEETING CLOSED AT 7:16 P.M.

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	None	City Attorney Matt Geary
Alderman Dale Arnold		Community Development Director
Alderman Bob Headley		Ken Murphy
Alderman Chuck Johnston		Finance Director Cathy Bowden
Alderman Valerie Palecek		Executive Administrative Assistant
Alderman Tranita Stanley		Khalilah Holland
Alderman Yolanda West		Parks & Recreation Director
		Shannon Davies
		Chief of Police David Starbuck



CITY OF GRAIN VALLEY
BOARD OF ALDERMEN MEETING MINUTES
 Regular Session

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ITEM XIX: ADJOURNMENT

Minutes submitted by:

 Khalilah Holland
Executive Administrative Assistant

 Date

Minutes approved by:

 Mike Todd
Mayor

 Date

DRAFT

ELECTED OFFICIALS PRESENT
 Mayor Mike Todd
 Alderman Dale Arnold
 Alderman Bob Headley
 Alderman Chuck Johnston
 Alderman Valerie Palecek
 Alderman Tranita Stanley
 Alderman Yolanda West

ELECTED OFFICIALS ABSENT
 None

STAFF OFFICIALS PRESENT
 City Attorney Matt Geary
 Community Development Director
 Ken Murphy
 Finance Director Cathy Bowden
 Executive Administrative Assistant
 Khalilah Holland
 Parks & Recreation Director
 Shannon Davies
 Chief of Police David Starbuck

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDINGVANDER	272.40		
		UMB BANK-HSA	HSA - GRAIN VALLEY,CMO FUEL	18.47		
		HAMPEL OIL INC	CJC FUEL	94.75		
			FLEX - DEPENDENT CAREEX PLAN	129.77		
			DEC 15 DOMESTIC VIOLENDEC	202.92		
		CITY OF GRAIN VALLEY -FLEX	15 CVC FUND	10.53		
			DEC 15 TRAINING FUND	17.75		
		HOPE HOUSE	ICMA 457 %	326.00		
		MO DEPT OF REVENUE	ICMA 457	606.05		
		MO DEPT OF PUBLIC SAFETY	FEDERAL WH	85.00		
		ICMA RC	SOCIAL SECURITY	30.81		
			MEDICARE	40.73		
		INTERNAL REVENUE SERVICE		795.28		
				437.01		
				102.21_		
			TOTAL:	3,169.68		
		HR/CITY CLERK	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	2.57
				STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	6.00
				INTERNAL REVENUE SERVICE	SOCIAL SECURITY	5.05
					MEDICARE	1.18_
	TOTAL:			14.80		
INFORMATION TECH	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	0.13		
		HYPERTEC USA INC	SQL SERVER UPGRADES	2,100.00		
		INFORMATION TECHNOLOGIES INC	RMS RENEWAL	9,519.00		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	0.25		
			MEDICARE	0.06_		
	TOTAL:	11,619.44				
BLDG & GRDS	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	5.00		
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	12.00		
		ENVIROSTAR WASTE SERVICE INC	DEC FACILITIES SEP-MAR	49.68		
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	223.81		
		GENERAL ELEVATOR	JAN MONTHLY ELEVATOR SERV	93.80		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	7.26		
			MEDICARE	1.70_		
	TOTAL:	393.25				
ADMINISTRATION	GENERAL FUND	MISSOURI MUNICIPAL LEAGUE	PER CAPITA DUES	1,284.40		
			BASE FEE	400.00		
			ANNUAL MEMBERSHIP DUES	1.00		
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	13.88		
		OFFICE DEPOT	OFFICE FURNITURE	279.99		
			OFFICE FURNITURE	279.99		
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	3.86		
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	27.00		
		MARC D LAVOIE	DEC PIO	500.00		
		RICOH USA INC	MAILROOM C85075881	211.25		
			ADMIN C85075927	211.25		
		ICMA	ICMA MEMERSHIP RENEWAL	865.20		
		ICMA RC	EMPLOYEE DEDUCTIONS	21.45		
			BARTON XTRA DCA	24.78		
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	32.01		
			MEDICARE	7.49_		
	TOTAL:	4,163.55				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
ELECTED	GENERAL FUND	OFFICE DEPOT	DIVIDERS	62.68_
			TOTAL:	62.68
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	212.50
			2015 CITY ATTORNEY	75.00_
			TOTAL:	287.50
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	BARTON	379.55
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	7.18
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	5.04
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	9.90
		MO DEPT OF REVENUE	ANNUAL TAX REPORT/MONTHLY	70.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	13.77
			MEDICARE	3.22_
			TOTAL:	488.66
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	425.00
			2015 CITY PROSECUTOR	1,000.00
		JOHNSON COUNTY SHERIFF	DEC 11 PRISONERS	2,120.00
		JOHN R JACK	DEC 16 JUDICIAL FEES	600.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	0.27
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	7.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	10.70
			MEDICARE	2.51_
			TOTAL:	4,166.28
VICTIM SERVICES	GENERAL FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	102.16
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	5.00
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	12.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	12.77
			MEDICARE	2.99_
			TOTAL:	134.92
FLEET	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	5.00
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	12.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	9.88
			MEDICARE	2.31_
			TOTAL:	29.19
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	CARR	160.96
			THOMPSON	8.15-
			ROUNDING	0.30-
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	247.60
		STATE BANK OF MISSOURI	INTEREST ON VEHICLES	892.91
			COST OF VEHICLES	17,588.31
			JAN 16 COBAN LEASE	1,831.90
		OFFICE DEPOT	PAPER/CALENDAR/PLANNER	27.50
			PAPER/CALENDAR/PLANNER	22.38
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	99.74
		ED M FELD EQUIPMENT CO INC	SWITCH MODULE/LAMP MODULE	25.00
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	312.00
		OREILLY AUTOMOTIVE INC	2) CAPSULE	13.86
			2) CAPSULE	14.70
		DELTA DENTAL OF MO LOCKBOX	CARR	81.55
			ROUNDING	0.09-
		RICOH USA INC	PD C85075912	211.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	552.57
			DARE	16.00
			BULK GASOHOL/DIESEL	580.83
			DARE	15.83
			BULK GASOHOL/DIESEL	537.19
			BULK GASOHOL/DIESEL	51.91
		COURTNEY NELSON	PROFESSIONAL DEVELOPMENT T	95.00
		ABC TOW	11 FORD CROWN: WINCHING	55.00
		LEXISNEXIS RISK DATA MGMT INC	DEC 15 ACTIVITY	50.00
		ALAMAR UNIFORMS	TRACY UNIFORMS	287.59
			GENA UNIFORMS	82.49
		MIRROR IMAGE EXPRESS CARWASH	DECEMBER VEHICLE WASHES	56.00
		CENTRAL JACKSON COUNTY FPD	EMA FY2016 CONTRIBUTIONS	8,000.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	297.32
			MEDICARE	69.54
		VISION SERVICE PLAN - IC	RECON 0116	0.09-
		REJIS COMMISSION	LEWEB SUBSCRIPTION SERVICE	72.07
			REJIS DIRECT CONNECTION	2,564.00_
			TOTAL:	35,158.19
ANIMAL CONTROL	GENERAL FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	10.19
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	12.00
		S & S PRINTING	500) BUSINESS CARDS:TUTTLE	54.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	6.98
			MEDICARE	1.63_
			TOTAL:	84.80
PLANNING & ENGINEERING	GENERAL FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	6.71
		OFFICE DEPOT	OFFICE FURNITURE	76.77
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	19.57
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	46.80
		HAMPEL OIL INC	CODES	40.19
			BULK GASOHOL/DIESEL	20.67
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	41.08
			MEDICARE	9.61_
			TOTAL:	261.40
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	34.42
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	11.61
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	22.90
			FLEX PLAN	9.17
		ICMA RC	ICMA 457 %	13.62
			ICMA 457	23.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	101.19
			SOCIAL SECURITY	69.63
			MEDICARE	16.29_
			TOTAL:	301.83
PARK ADMIN	PARK FUND	OFFICE DEPOT	PAPER/CALENDAR/PLANNER	6.60
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	11.98
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	29.58
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	37.30
			COMCAST 90898 TYER TOWER	97.85
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	25.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BULK GASOHOL/DIESEL	36.55
			BULK GASOHOL/DIESEL	29.40
		ICMA RC	EMPLOYEE DEDUCTIONS	1.91
		VISA-CARD SERVICES 1028	2016 MPRA MEMBERSHIPS	760.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	26.94
			MEDICARE	6.30_
			TOTAL:	1,069.81
PARKS STAFF	PARK FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	41.19
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	5.00
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	36.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	24.16
			MEDICARE	5.65_
			TOTAL:	112.00
RECREATION	PARK FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	62.09
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	0.18
			MEDICARE	0.05_
			TOTAL:	62.32
COMMUNITY CENTER	PARK FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	85.44
		ETS CORPORATION	DEC MONTHLY CR CARD FEES	8.57
			DEC MONTHLY CR CARD FEES	46.13
		OFFICE DEPOT	PAPER/CALENDAR/PLANNER	15.99
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	12.00
		ENVIROSTAR WASTE SERVICE INC	DEC FACILITIES SEP-MAR	21.60
		COMCAST - HIERARCY ACCT	COMCAST 46130 CC	90.91
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	18.36
			MEDICARE	4.30_
			TOTAL:	544.13
POOL	PARK FUND	DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	34.97_
			TOTAL:	34.97
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	11.42
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	2.06
		UNITED STATES TREASURY	SNODGRASS	7.73
		ICMA RC	ICMA 457	3.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	0.15
			SOCIAL SECURITY/MEDICARE	30.75
				22.37
				5.23_
			TOTAL:	82.71
TRANSPORTATION	TRANSPORTATION	DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	5.45
		OFFICE DEPOT	OFFICE FURNITURE	76.77
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	11.73
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	30.60
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	22.38
			COMCAST 69165 PW	25.22
		GENERAL ELEVATOR	JAN MONTHLY ELEVATOR SERV	8.04
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	27.83
			BULK GASOHOL/DIESEL	121.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BULK GASOHOL/DIESEL	48.50
		FASTENAL COMPANY	100) PIN BLT DRV 1/4 X 1 1	2.68
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	22.37
			MEDICARE	5.24
			TOTAL:	450.28
PUBLIC HEALTH	PUBLIC HEALTH	MID-AMERICA REGIONAL COUNCIL	2016 HOUSEHOLD HAZ WASTE	13,368.16
			TOTAL:	13,368.16
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	3RD QTR ZOO	1,192.62
			4TH QTR CITY SALES TAX	25,273.56
			12/31/15 PROPERTY TAX	193,514.65
			TOTAL:	219,980.83
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	PROJECT #2	30,940.83
		CENTRAL JACKSON COUNTY FPD	PAYMENT OF 50% PROPERTY TA	1,757.46
			TOTAL:	32,698.29
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	JANUARY CID/USE	3,114.82
			TOTAL:	3,114.82
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	MO DEPT OF REVENUE	SEMI-ANNUAL TAX REPORT	70.00
			TOTAL:	70.00
NON-DEPARTMENTAL	INTRCHG TIF- PR #1	CENTRAL JACKSON COUNTY FPD	PAYMENT OF 50% PROPERTY TA	1,058.95
			TOTAL:	1,058.95
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	86.97
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	8.24
		UNITED STATES TREASURY	SNODGRASS	48.77
		CITY OF GRAIN VALLEY -FLEMA RC	FLEX - DEPENDENT CAREMA	12.00
			457 %	8.25
			ICMA 457	19.39
			FEDERAL WH	6.63
		INTERNAL REVENUE SERVICE	SOCIAL SECURITYMEDICARE	270.61
				153.95
				36.01
			TOTAL:	650.82
WATER	WATER/SEWER FUND	PEREGRINE CORPORATION	SEWER BILLING CHOICE	200.00
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	34.36
		ETS CORPORATION	DEC MONTHLY CR CARD FEES	901.44
			DEC MONTHLY CR CARD FEES	651.19
		OFFICE DEPOT	OFFICE FURNITURE	179.12
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	32.84
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	97.56
		ENVIROSTAR WASTE SERVICE INC	DEC FACILITES SEP-MAR	18.36
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.76
			COMCAST 69165 PW	50.43
		MARC D LAVOIE	DEC PIO	750.00
		GENERAL ELEVATOR	JAN MONTHLY ELEVATOR SERV	16.08
		HYPERTEC USA INC	HYPERTEC USA INC	1,395.07
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	125.25
			BULK GASOHOL/DIESEL	242.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BULK GASOHOL/DIESEL	97.00
		FASTENAL COMPANY	100) PIN BLT DRV 1/4 X 1 1	5.35
		CENTRAL POWER SYSTEMS & ICMA RC	AUTO TRANSFER SWITCH	2,462.00
			EMPLOYEE DEDUCTIONS	9.22
			BARTON XTRA DCA	11.43
		SCHULTE SUPPLY INC	8X3/4 BRASS SADDLE FOR C90	48.32
			METER RESETTER	166.33
			20) 3/4" CC X FLARE CORP S	459.80
			8X3/4 BRASS SADDLE FOR C90	434.88
			8X3/4 BRASS SADDLE FOR C90	48.32
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	77.49
			MEDICARE	18.13
			TOTAL:	8,793.12
SEWER	WATER/SEWER FUND	PEREGRINE CORPORATION	SEWER BILLING CHOICE	200.00
		DIV OF EMPLOYMENT SECURITY	4TH QTR 2015 MO UE	34.36
		ETS CORPORATION	DEC MONTHLY CR CARD FEES	901.44
			DEC MONTHLY CR CARD FEES	651.19
		OFFICE DEPOT	OFFICE FURNITURE	179.13
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	32.33
		STANDARD INSURANCE CO	JAN 16 LIFE INSURANCE	96.36
		ENVIROSTAR WASTE SERVICE INC	DEC FACILITES SEP-MAR	18.36
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.76
			COMCAST 69165 PW	50.43
		MARC D LAVOIE	DEC PIO	750.00
		GENERAL ELEVATOR	JAN MONTHLY ELEVATOR SERV	16.08
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	131.47
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	125.25
			BULK GASOHOL/DIESEL	242.42
			BULK GASOHOL/DIESEL	97.00
		SALLEYS PROPANE	26.7 GAL PROPANE	29.37
			TANK RENTAL	107.85
		FASTENAL COMPANY	100) PIN BLT DRV 1/4 X 1 1	5.35
		ICMA RC	EMPLOYEE DEDUCTIONS	9.22
			BARTON XTRA DCA	11.43
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	76.46
			MEDICARE	17.89
			TOTAL:	3,912.65
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	14.97
			PPO	6.76
			PPO	30.41
			HSA	51.41
			HSA	99.63
			HSA	10.44
		KCMO CITY TREASURER	KC EARNINGS TAX WH	7.31
		DELTA DENTAL OF MO LOCKBOX	DENTAL	7.46
			DENTAL	13.18
			DENTAL	7.66
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	30.60
		HAMPEL OIL INC	CJC FUEL	226.09
		AFLAC	AFLAC AFTER TAX	7.14
			AFLAC CRITICAL CARE	0.68
			AFLAC PRETAX	23.58
			AFLAC-W2 DD PRETAX	19.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VISION SERVICE PLAN - IC	VISION	3.62
			VISION	2.33
			VISION	2.92
			VISION	0.89_
			TOTAL:	566.26
HR/CITY CLERK	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	9.73
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	6.67
		CBIZ PAYROLL	JAN 16 COBRA	58.80
		TARGET	EMP CHRISTMAS PARTY GIFTS	109.98
		FRONTIER JUSTICE	EMP CHRISTMAS PARTY GC	50.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.92
		SKY ZONE LEES SUMMIT	EMPLOYEE CHRISTMAS PARTY	60.00
			REFUND FOR BEING CHARGED T	60.00-
			EMPLOYEE CHRISTMAS PARTY	60.00
		TICKET OFFICE	EMP CHRISTMAS PARTY MAVERI	64.00
		MAIN EVENT	EMP CHRISTMAS PARTY GC	100.00
		TEXAS ROADHOUSE	EMP CHRISTMAS PARTY GC	50.00
		MASSARGELUXE	EMP CHRISTMAS PARTY GC	100.00
		EXTREME GRAND PRIX	EMP CHRISTMAS PARTY GC	72.00
		NATIONAL ASSOCIATION OF PARLIAMENTARIA	LOVE: NAP MEMBERSHIP	92.00
		INDEPENDENCE EXAMINER	POLICE OFFICER	165.00
		HY-VEE ACCOUNTS RECEIVABLE	VANMEALE RETIREMENT CAKE	34.99
		BASS PRO SHOPS	EMP CHRISTMAS PARTY GC	50.00_
			TOTAL:	1,024.09
INFORMATION TECH	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	0.48
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	0.32
		OFFICE DEPOT	2) KEYBOARD/MOUSE	79.98
			WL USB MULTIMEDIA	33.11-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.05
		TYLER TECHNOLOGIES INC	COURT CASE MGMT MAINT 2016	2,050.34_
			TOTAL:	2,098.06
BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	18.98
		BATTS COMMUNICATIONS SERVICES INC	REMOTE PROGRAMMING OF CAME	60.00
		MAINTENANCE SUPPLY CO INC	4) TORK UNIVERSAL ROLL TOW	202.12
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	9.60
		SAMS CLUB/GEGRB	DAWN/TISSUE/CUPS	19.98
		ORKIN	06/15/15 SERVICE	62.52
		DELTA DENTAL OF MO LOCKBOX	DENTAL	1.80
		HOME DEPOT CREDIT SERVICES	LIFT RENTAL FOR DRYWALL	110.99
			CREDIT ON LIFT RENTAL	40.90-
		SCHULTE SUPPLY INC	VB72-18W-44-33-NL BALL VAL	97.20_
			TOTAL:	542.29
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	29.72
			HSA	0.62
			HSA	4.63
		GV CHAMBER OF COMMERCE	HOLLAND	10.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	19.38
		SAMS CLUB/GEGRB	DAWN/TISSUE/CUPS	44.71
		AMAZON.COM	SCREEN MONITOR/MIRRORING D	179.99
			CITY PRIME MERMBERSHIP:CAN	99.00-
			CITY PRIME MEMBERSHIP	99.00
		HEREFORD HOUSE	DH MEETING W/ MAYOR	135.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DELTA DENTAL OF MO LOCKBOX	DENTAL	2.96
			DENTAL	0.06
			DENTAL	0.44
		FAIRFIELD INN & SUITES JEFFERSON CITY	SEMA EMPG CONF:HUNT LODGIN	102.11
		MISSOURI MUD COMPANY	MEETING W/MEREDITH HR OUTS	1.91
		ZARDA BAR BQ & CATERING CO.	IT CONSULT LUNCHEON W/ BAT	25.80
		LAUBER MUNICIPAL LAW LLC	DEC OLDTOWNE MKPL TIF	53.75
		VISION SERVICE PLAN - IC	VISION	0.74_
			TOTAL:	611.94
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	19.11
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	18.37
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.90
			DENTAL	1.23
		GOVERNMENT FINANCE	BOWDEN 2016 ANNUAL MEMBERS	170.00
		MVP AWARDS & MORE	7X9 RW420	39.95_
			TOTAL:	249.56
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	19.99
		JAMES T COOK	2015 PROSECUTING FEES	75.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	14.25
		WALMART COMMUNITY	CORDLESS PHONE	14.97
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.10
			DENTAL	2.43
		MACA	2016 SHROUT DUES	50.00
			2016 BOARDMAN DUES	50.00
		WESTERN ASSN OF COURT ADMIN	SHROUT DUES	25.00
			2016 BOARDMAN DUES	25.00_
			TOTAL:	276.74
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	27.52
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	10.74
		DELTA DENTAL OF MO LOCKBOX	DENTAL	2.60_
			TOTAL:	40.86
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	18.98
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	4.95
			PW/WOLTZ UNIFORMS	4.95
			PW/WOLTZ UNIFORMS	4.95
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	13.16
		ADVANCE AUTO PARTS	HAND CLNR/BLK NITRILE PWDR	46.29
		OREILLY AUTOMOTIVE INC	FRAUD ON OUR ACCOUNT	369.99
			HUB CAP	9.64
			HUB CAP	9.64-
			FRAUD ON OUR ACCOUNT:CREDI	369.99-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	2.43
		FACTORY MOTOR PARTS CO	SYN BLEND OIL 5W-20 DRUM	475.00_
			TOTAL:	570.71
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	27.52
			PPO	18.98
			PPO	38.91
			HSA	82.56
			HSA	207.75
			HSA	194.52
			HSA	29.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	363.82
			MONTHLY CONTRIBUTIONS	35.71
		MO POLICE CHIEFS ASSOCIATION	2016 STARBUCK MEMBERSHIP	200.00
		WALMART COMMUNITY	CARDS	19.14
			GAME CAMERA	298.00
			GIFT CARD	351.00
			GIFT CARD	351.00
			GIFT CARD	351.00
		AMAZON.COM	NEST CAM & DROPCAM POWER C	5.99
			SANDISK 8GB MEMORY CARD	5.66
			EXT CABLE/WATERPROOF CAMER	167.99
		DELTA DENTAL OF MO LOCKBOX	DENTAL	7.78
			DENTAL	19.62
			DENTAL	16.07
			DENTAL	9.71
		CAPITAL PLAZA	LODGING	216.84
		BAGSINBULK.COM	2) BACKPACKS	372.00
		HILTON GARDEN INN COLUMBIA	PALECEK ROOM:BACKGROUND IN	185.12
		JEFF PALECEK	PALECEK MEALS:SEMINAR	92.00
		METROPOLITAN CHIEFS & SHERIFFS	2016 STARBUCK MEMBERSHIP	125.00
		MID-STATES ORGANIZED CRIME	2016 053114 DUES	150.00
		MISSOURI PEACE OFFICERS ASSN	2016 MEMBERSHIPS	475.00
			TOTAL:	4,418.11
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	18.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	9.75
			TOTAL:	28.73
PLANNING & ENGINEERING	GENERAL FUND	NETSTANDARD INC	PROVISION A SINGLE INSTANC	170.00
		BLUE CROSS BLUE SHIELD OF KC	HSA	54.95
			HSA	55.34
		GV CHAMBER OF COMMERCE	MURPHY	10.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	57.82
		SAMS CLUB/GEGRB	DAWN/TISSUE/CUPS	71.08
		DELTA DENTAL OF MO LOCKBOX	DENTAL	2.59
			DENTAL	5.23
		JACKSON COUNTY RECORDER	YENNIE/MCQUERRY/WALNUT/SHO	189.00
		TYLER TECHNOLOGIES INC	CALL CENTER TRAINING	500.00
			TOTAL:	1,116.01
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	EASTERN JACKSON COUNTY	2016 EJCD COMM INVESTOR D	359.00
		LAUBER MUNICIPAL LAW LLC	DEC ECONOMIC DEV MATTERS	87.50
			TOTAL:	446.50
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	3.38
			HSA	17.08
		KCMO CITY TREASURER	KC EARNINGS TAX WH	1.66
		DELTA DENTAL OF MO LOCKBOX	DENTAL	1.49
			DENTAL	2.64
			DENTAL	0.12
		AFLAC	AFLAC CRITICAL CARE	0.35
			AFLAC PRETAX	1.23
			AFLAC-W2 DD PRETAX	1.62
		MISCELLANEOUS	DAVID MILLER: REFUND	150.00
		VISION SERVICE PLAN - IC	VISION	0.56
			TOTAL:	180.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	5.83
			HSA	55.04
			HSA	5.63
		GV CHAMBER OF COMMERCE	MEYER	10.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	40.08
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.58
			DENTAL	2.60
			DENTAL	0.36
			DENTAL	3.22
			DENTAL	0.24
		MICHAEL R COON	PARK BOARD PHOTOS	180.00
		MISSOURI PARK & REC ASSN	DAVIES/JONES/STRADER ENROL	51.00
			2016 MPRA MEMBERSHIP	760.00
			2016 MPRA MEMBERSHIP	760.00-
		VISION SERVICE PLAN - IC	VISION	0.15_
	TOTAL:	354.73		
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	18.98
			HSA	18.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	32.37
		ORI	ORI PORTABLE RR HANDICAP	110.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	3.59
		KORNIS ELECTRIC SUPPLY INC	70W M/HALIDE LAMP	25.75_
			TOTAL:	209.67
RECREATION	PARK FUND	AUTHORIZE.NET	DECEMBER 15 SIGNUPS	12.50
			DECEMBER 15 SIGNUPS	12.50_
			TOTAL:	25.00
COMMUNITY CENTER	PARK FUND	A&A ELECTRICAL INC	REPLACED 2 LAMP T8 BALLAST	97.35
		MELODY TAYLOR	12/18-01/13 SILVERSNEAKERS	275.00
			12/21-01/11 MON SILVERSNEA	75.00
		RENEE J HODOWAINE	01/11-02/15 BODY BLAST	26.40
		UNIFIRST CORPORATION	JANITORIAL SUPPLIES	59.20
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	12.76
		GENA KRUGER	12/17-02/11 THURS ZUMBA	87.00
		PRISCILLA YOUNG	12/08-01/12 YOGA	60.00
			12/16-02/10 GROUP FITNESS	31.20
		DELTA DENTAL OF MO LOCKBOX	DENTAL	1.80
		MISSOURI PARK & REC ASSN	DAVIES/JONES/STRADER ENROL	11.00
		MEYER LABORATORY INC	MULTIFOLD WHT TWL	108.50
		FREDAH JOHNSTON	12/17-01/12 LINE DANCING	183.50
		THE EXAMINER	HOLIDAY CRAFT	92.25
			HOLIDAY CRAFT	92.25
		STEPHEN D WELLER	DJ FOR FATHER/DAUGHTER DAN	250.00_
			TOTAL:	1,463.21
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	3.00
			HSA	6.81
			HSA	11.96
			HSA	2.09
		DELTA DENTAL OF MO LOCKBOX	DENTAL	1.19
			DENTAL	1.59
			DENTAL	0.24
		AFLAC	AFLAC PRETAX	0.63
			AFLAC-W2 DD PRETAX	0.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VISION SERVICE PLAN - IC	VISION	0.20
			VISION	0.59
			VISION	0.18_
			TOTAL:	29.29
TRANSPORTATION	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	5.51
			HSA	21.93
			HSA	14.19
			HSA	23.35
			HSA	5.89
		TANDEM TRUCK SALES & PAINTING INC	AIR LINES/GLAD HAND/SEAL	10.34
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	18.98
			PW/WOLTZ UNIFORMS	19.46
			PW/WOLTZ UNIFORMS	18.98
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	32.31
		SAMS CLUB/GEGRB	DAWN/FOLGERS/CLOROX	17.27
		ADVANCE AUTO PARTS	3)ANTIFRZ(12)OIL 5W30/FILT	16.80
			RX TREATMENT/HOSE CLAMP	1.16
		OREILLY AUTOMOTIVE INC	3)MANIFOLD	1.15
			FLASHER	3.03
			OIL FILTER/HYD FILTER	2.81
		ORKIN	06/15/15 SERVICE	5.36
			SERVICE 01/14/16	10.20
		DELTA DENTAL OF MO LOCKBOX	DENTAL	2.07
			DENTAL	0.63
			DENTAL	1.93
			DENTAL	0.49
		VANCE BROTHERS INC	VIRGIN SURFACE MIX 1/2"	224.00_
			TOTAL:	457.84
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	LAUBER MUNICIPAL LAW LLC	DEC MKPT TIF-PRO 2	5,721.25_
			TOTAL:	5,721.25
DEBT SERVICE	DEBT SERVICE FUND	THE BANK OF NEW YORK MELLON	GV MO GOB BONDS SERIES 200	255,000.00
			GV MO GOB BONDS SERIES 200	87,380.00_
			TOTAL:	342,380.00
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	11.97
			HSA	27.20
			HSA	47.83
			HSA	18.79
		KCMO CITY TREASURER	KC EARNINGS TAX WH	4.16
		DELTA DENTAL OF MO LOCKBOX	DENTAL	4.74
			DENTAL	6.33
			DENTAL	2.59
		AFLAC	AFLAC PRETAX	2.63
			AFLAC-W2 DD PRETAX	4.49
		GILA LLC	DEC 15 COLLECTIONS	21.59
		VISION SERVICE PLAN - IC	VISION	1.36
			VISION	2.34
			VISION	0.71_
			TOTAL:	156.73
WATER	WATER/SEWER FUND	NETSTANDARD INC	PROVISION A SINGLE INSTANC	340.00
		BLUE CROSS BLUE SHIELD OF KC	PPO	11.01
			HSA	11.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	45.19
			HSA	49.85
			HSA	46.69
			HSA	26.48
		PEREGRINE CORPORATION	PEREGRINE CORPORATION	435.81
			PEREGRINE CORPORATION	81.12
		TANDEM TRUCK SALES & PAINTING INC	AIR LINES/GLAD HAND/SEAL	20.67
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	37.97
			PW/WOLTZ UNIFORMS	38.92
			PW/WOLTZ UNIFORMS	37.97
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	97.32
		MISSOURI RURAL WATER ASSOC	2016 900145 STUCKEY	15.00
			2016 900189 MARTIN	15.00
		SAMS CLUB/GEGRB	DAWN/FOLGERS/CLOROX	34.55
		ADVANCE AUTO PARTS	3)ANTIFRZ(12)OIL 5W30/FILT	33.59
			RX TREATMENT/HOSE CLAMP	2.29
		MIDWEST TINTING INC	WINDOW TINTING HUNT CHEVY	80.00
		OREILLY AUTOMOTIVE INC	3)MANIFOLD	2.32
			FLASHER	6.08
			OIL FILTER/HYD FILTER	5.61
		ORKIN	06/15/15 SERVICE	10.72
			SERVICE 01/14/16	20.39
		HD SUPPLY WATERWORKS LTD	2)KV43-332WNL 5/8X3/4" ANG	95.52
		DELTA DENTAL OF MO LOCKBOX	DENTAL	1.16
			DENTAL	4.26
			DENTAL	2.92
			DENTAL	3.86
			DENTAL	2.67
		INDEPENDENCE AUDIO VIDEO	REMOTE START HUNTS TRUCK	184.98
		HOME DEPOT CREDIT SERVICES	PAINT & SUPPLIES FOR PRV1	91.56
			PAINT & SUPPLIES FOR PRV1	10.42
		CENTRAL POWER SYSTEMS &	GENERATOR CONTRACT MAINT	1,095.00
		TYLER TECHNOLOGIES INC	JAN MONTHLY FEES	97.00
		VISION SERVICE PLAN - IC	VISION	0.29
			TOTAL:	3,095.84
SEWER	WATER/SEWER FUND	NETSTANDARD INC	PROVISION A SINGLE INSTANC	340.00
		CITY OF BLUE SPRINGS	2ND HALF OF 01/01/16 REIMB	162,234.99
		BLUE CROSS BLUE SHIELD OF KC	PPO	11.01
			HSA	11.65
			HSA	42.44
			HSA	49.85
			HSA	46.69
			HSA	26.48
		PEREGRINE CORPORATION	PEREGRINE CORPORATION	435.81
			PEREGRINE CORPORATION	81.12
		TANDEM TRUCK SALES & PAINTING INC	AIR LINES/GLAD HAND/SEAL	20.67
		UNIFIRST CORPORATION	PW/WOLTZ UNIFORMS	37.97
			PW/WOLTZ UNIFORMS	38.92
			PW/WOLTZ UNIFORMS	37.97
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	95.77
		MISSOURI RURAL WATER ASSOC	2016 900145 STUCKEY	15.00
			2016 900189 MARTIN	15.00
		SAMS CLUB/GEGRB	DAWN/FOLGERS/CLOROX	34.55
		ADVANCE AUTO PARTS	3)ANTIFRZ(12)OIL 5W30/FILT	33.59
			RX TREATMENT/HOSE CLAMP	2.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MIDWEST TINTING INC	WINDOW TINTING HUNT CHEVY	80.00
		OREILLY AUTOMOTIVE INC	3)MANIFOLD	2.32
			FLASHER	6.08
			OIL FILTER/HYD FILTER	5.61
		ORKIN	06/15/15 SERVICE	10.72
			SERVICE 01/14/16	20.39
		DELTA DENTAL OF MO LOCKBOX	DENTAL	1.16
			DENTAL	4.00
			DENTAL	2.92
			DENTAL	3.86
			DENTAL	2.67
		INDEPENDENCE AUDIO VIDEO	REMOTE START HUNTS TRUCK	184.99
		ALLIANCE PUMP & MECHANICAL	LABOR AND MATERIALS FOR PU	5,383.81
			LABOR AND MATERIALS FOR PU	1,201.88
		ANDERSON RENTALS & SALES	CONCRETE MIXING TRAILERS	122.00
		MIRROR IMAGE EXPRESS CARWASH	RYANS TRUCK WASH	12.00
		TYLER TECHNOLOGIES INC	JAN MONTHLY FEES	97.00
		VISION SERVICE PLAN - IC	VISION	0.29
			TOTAL:	170,753.47
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1150	VISA-CARD SERVICES 1150	131.95
		VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	72.00
		VISA-CARD SERVICES 1317	VISA-CARD SERVICES 1317	216.84
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	1,936.75
		VISA-CARD SERVICES 0139	VISA-CARD SERVICES 0139	807.97
		MISSOURI PARK & REC ASSN	2016 MPRA MEMBERSHIP	760.00
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	986.90
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	87.00

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	WATER/SEWER FUND	WASHBURN, JOHN	US REFUNDS	15.54
		SHEPARD, JESSIE	US REFUNDS	60.05
		STRACK, DANIEL	US REFUNDS	14.76
		LUNN, SCOTT	US REFUNDS	15.54
		WALKER, HOLLY	US REFUNDS	65.44
		ALDERTON, JEANE	US REFUNDS	17.28
		MARTIN, JOHN	US REFUNDS	9.38
		MCLALLEN, MALLO	US REFUNDS	2.36
		SCHAFFER, SUSAN	US REFUNDS	67.28
		LEONARDI, ANGEL	US REFUNDS	17.29
		IQ INVESTMENTS	US REFUNDS	15.54
		PROPERTY PROFES	US REFUNDS	15.54
		ALISON, TANYA	US REFUNDS	15.54
		BROWN, WILLIAM	US REFUNDS	65.54
		HAYS, CURTIS	US REFUNDS	13.12
		REINERT, DAVID	US REFUNDS	15.54
		GAGE, VIRGIL	US REFUNDS	83.67
		SILCOX, LISA	US REFUNDS	56.10
		MANNING, BETHAN	US REFUNDS	57.24
		LAUER, BERNARD	US REFUNDS	38.74
		HEALEY, STEVEN	US REFUNDS	0.63
		CJ PROPERTIES	US REFUNDS	36.46
			TOTAL:	5,697.99

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

100	GENERAL FUND	71,577.70
170	TOURISM TAX FUND	446.50
200	PARK FUND	4,357.80
210	TRANSPORTATION	1,020.12
230	PUBLIC HEALTH	13,368.16
250	OLD TOWNE TIF	219,980.83
300	MKT PLACE TIF-PR#2	5,721.25
302	MKTPL TIF-PR#2 SPEC ALLOC	32,698.29
321	MKT PL CID-PR2 SALES/USE	3,184.82
325	INTRCHG TIF- PR #1,3,4	1,058.95
400	DEBT SERVICE FUND	342,380.00
600	WATER/SEWER FUND	188,061.21
999	POOLED CASH FUND	4,999.41

	GRAND TOTAL:	888,855.04

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 1/01/2016 THRU 1/15/2016
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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Proclamations

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Resolutions

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

MEETING DATE	01/25/2016	
BILL NUMBER	R16-01	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING JAMES PYCIOR TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR YEAR (4) TERM	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administration	
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 appoint member to the Tax Increment Financing (“TIF”) Commission	
BACKGROUND	In compliance with State Statute and Ordinance set by the City of Grain Valley; the appointment of members to the TIF Commission is necessary	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Staff Recommends Approval	

**REFERENCE DOCUMENTS
ATTACHED**

Resolution

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 25, 2016

RESOLUTION NUMBER
R16-01

SPONSORED BY
ALDERMAN WEST

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI APPOINTING JAMES PYCIOR TO THE GRAIN VALLEY, MISSOURI TAX INCREMENT FINANCING (“TIF”) COMMISSION FOR A FOUR (4) YEAR TERM

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified representative participants; and

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

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

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

WHEREAS, the Mayor of Grain Valley, Michael Todd, wishes to appoint James Pycior to the Grain Valley TIF Commission.

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

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

SECTION 2: James Pycior is reappointed to a four year term.

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

PASSED and APPROVED, via voice vote, (-) this 25th Day of January, 2016.

Mike Todd
Mayor

ATTEST:

Tami Love
Deputy City Clerk

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

MEETING DATE	1/25/2016	
BILL NUMBER	R16-02	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY REAPPOINTING MARK CLARK TO THE BOARD OF ADJUSTMENT FOR A FIVE (5) YEAR TERM	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Ken Murphy, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	n/a
	Balance Available:	n/a
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To reappoint a member in good standing to the Board of Adjustment	
BACKGROUND	In compliance with state statute and ordinance set by the City of Grain Valley; the appointment of members of the Board of Adjustment as needed is necessary	
SPECIAL NOTES	n/a	
ANALYSIS	Mark Clark has been a dependable member of the Board of Adjustment and is committed to serving another five year term	
PUBLIC INFORMATION PROCESS	n/a	
BOARD OR COMMISSION RECOMMENDATION	Staff recommends approval	
DEPARTMENT RECOMMENDATION	n/a	

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

**STATE OF
MISSOURI**

January 25, 2016

RESOLUTION NUMBER
R16-02

SPONSORED BY
ALDERMAN PALECEK

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY REAPPOINTING MARK CLARK TO THE BOARD OF ADJUSTMENT FOR
A FIVE (5) YEAR TERM**

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen participants; and

WHEREAS, as prescribed by State Statute and City Ordinance, the Grain Valley Board of Adjustment was formed; and

WHEREAS, Mark Clark is a duly qualified citizen of Grain Valley and desires to serve his community by participating on the Board of Adjustment; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to reappoint Mark Clark to the Board of Adjustment.

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

SECTION 1: That the Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor's appointment of Mark Clark to the Grain Valley Board of Adjustment.

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

PASSED and APPROVED, via voice vote, (-) this 25TH Day of _____, 2016.

Mike Todd
Mayor

ATTEST:

Tami Love
Deputy City Clerk

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

MEETING DATE	1/25/2016	
BILL NUMBER	R16-03	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY REAPPOINTING MIKE COON TO THE BOARD OF ADJUSTMENT FOR A FIVE (5) YEAR TERM	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Ken Murphy, Community Development Director	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	n/a
	Balance Available:	n/a
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To reappoint a member in good standing to the Board of Adjustment	
BACKGROUND	In compliance with state statute and ordinance set by the City of Grain Valley; the appointment of members of the Board of Adjustment as needed is necessary	
SPECIAL NOTES	n/a	
ANALYSIS	Mike Coon has been a dependable member of the Board of Adjustment and is committed to serving another five year term	
PUBLIC INFORMATION PROCESS	n/a	
BOARD OR COMMISSION RECOMMENDATION	Staff recommends approval	
DEPARTMENT RECOMMENDATION	n/a	

**REFERENCE DOCUMENTS
ATTACHED**

Resolution

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 25, 2016

RESOLUTION NUMBER
R16-03

SPONSORED BY
ALDERMAN PALECEK

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN
VALLEY REAPPOINTING MIKE COON TO THE BOARD OF ADJUSTMENT FOR A
FIVE (5) YEAR TERM**

WHEREAS, the Board of Aldermen of Grain Valley, Missouri is dedicated to the constant improvement of our community by enlisting the assistance of qualified citizen participants; and

WHEREAS, as prescribed by State Statute and City Ordinance, the Grain Valley Board of Adjustment was formed; and

WHEREAS, Mike Coon is a duly qualified citizen of Grain Valley and desires to serve his community by participating on the Board of Adjustment; and

WHEREAS, the Mayor of Grain Valley, Mike Todd, wishes to reappoint Mike Coon to the Board of Adjustment.

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

SECTION 1: That the Board of Aldermen of the City of Grain Valley, Missouri confirms the Mayor's appointment of Mike Coon to the Grain Valley Board of Adjustment.

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

PASSED and APPROVED, via voice vote, (-) this 25TH Day of _____, 2016.

Mike Todd
Mayor

ATTEST:

Tami Love
Deputy City Clerk

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

MEETING DATE	1/25/2016
RESOLUTION NUMBER	R16-04
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS FOR THE 2016 METER REPLACEMENT PROGRAM
REQUESTING DEPARTMENT	Community Development
PRESENTER	Ken Murphy, Director of Community Development
PURPOSE	To be able to complete the 2016 meter replacement program
BACKGROUND	This is an annual purchase that is required to keep on schedule with the Board of Aldermen adopted Meter Replacement Program
SPECIAL NOTES	N/A
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution, Purchase Quote, MEMO

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

January 25, 2016

RESOLUTION NUMBER
R16-04

SPONSORED BY
ALDERMAN VALERIE PALECEK

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE WATER METERS FOR THE 2016 METER REPLACEMENT PROGRAM

WHEREAS, the Board of Aldermen adopted Resolution 06-28 establishing purchasing procedures for the City of Grain Valley, Missouri; and

WHEREAS, the Board of Aldermen adopted the 2016 budget which appropriated funds for this purchase; and

WHEREAS, the Board of Aldermen has adopted the Meter Replacement Program for replacement of the City's aging water metering infrastructure; and

WHEREAS, upon approval of this quote, Neptune Technology Group, a sole source provider, will order 350 new water meters for the annual Meter Replacement Program.

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

SECTION 1: The City Administrator is authorized to purchase water meters for the 2016 Meter Replacement Program.

PASSED and APPROVED, via voice vote, (-) this __ Day of _____, 2016.

Mike Todd
Mayor

ATTEST:

Tami Love, Deputy City Clerk

MEMORANDUM

TO: KEN MURPHY, COMMUNITY DEVELOPMENT DIRECTOR

FROM: PATRICK MARTIN, MAINTENANCE SUPERINTENDENT

SUBJECT: 2016 ANNUAL METER REPLACEMENT PROGRAM

DATE: JANUARY 15TH, 2016

In order to provide a reliable, high quality water supply system, Public Works continually upgrades and improves our water system and facilities. The Annual Water Meter Replacement Program is an important part of upgrading our water system.

Water meters are the devices used to measure the amount of water delivered to customers. Replacing old water meters helps ensure the City can accurately track both individual water usage for billing purposes and also monitor and evaluate community water demands.

The Meter Replacement Program is normally scheduled to start in the early spring, and continue through the year. For the Meter Replacement Program Public Works will attempt to contact the resident at the time of installation if nobody is home and we cannot make contact a letter will be hung on the door to each water customer explaining what work was performed at their residence. After receiving their letter, each customer is encouraged to call with any questions or to understand the change out process.

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