

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

OCTOBER 26, 2015

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 Darryl Jones – Crossroads Church

ITEM IV: PLEDGE OF ALLEGIANCE

- Alderman Tranita Stanley

ITEM V: APPROVAL OF AGENDA

- City Administrator Ryan Hunt

ITEM VI: PROCLAMATION

- None

ITEM VII: CITIZEN PARTICIPATION

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

ITEM VIII: CONSENT AGENDA

- October 12, 2015 – Board of Aldermen Regular Meeting Minutes
- October 26, 2015 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- None



ITEM XI: DISCUSSION

- None

ITEM XII ORDINANCES

ITEM XII(A) B15-21 **An Ordinance Amending Chapter 400: Zoning Regulations, Section 400.040 Definitions and Section 400.240 Conditional Uses to Define and Regulate Short-Term and Title Loan Establishments**
2nd Read
Introduced by
Alderman
Valerie Palecek

The purpose of this ordinance is to provide guidelines for short-term and title loan establishments in the City of Grain Valley

ITEM XIII: RESOLUTIONS

ITEM XIII(A) R15-65 **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Mayor Todd, or his Designee, to Enter into a Memorandum of Understanding with Pathways of Honor for the Legacy Plaza, Veteran’s Tribute**
Introduced by
Alderman
Bob Headley

To enter into a memorandum of understanding for the usage of City and designated park land for the construction of Legacy Plaza at Butterfly Trail. Legacy Plaza is a tribute to those citizens who have served or are currently serving within the 6 branches of the US military

ITEM XIII(B) R15-66 **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing Designated Signers on all City Accounts with the Bank of Grain Valley**
Introduced by
Alderman
Alderman
Yolanda West

To keep all financial information updated with the Bank of Grain Valley in continuation of daily financial business with the City of Grain Valley

ITEM XIII(C) R15-67 **A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing Designated Signers on all City Accounts with the State Bank of Missouri**
Introduced by
Alderman
Yolanda West

To keep all financial information updated with the Bank of Grain Valley in continuation of daily financial business with the City of Grain Valley

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 NOVEMBER 9, 2015 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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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 October 12, 2015 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

- City Clerk Jaime Rehmsmeyer called roll
- *Present: Arnold, Headley, Johnston, Palecek, Stanley, West*
- *Absent: None*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Darryl Jones with Crossroads Church

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Valerie Palecek

ITEM V: APPROVAL OF AGENDA

- City Administrator Hunt stated no need to amend to the agenda

ITEM VI: PROCLAMATIONS

- Proclamation was read by City Attorney Jim Cook and Mayor Todd presented Tyler William DeHann with a proclamation for his accomplishment of becoming an Eagle Scout.

ITEM VII: CITIZEN PARTICIPATION

- Penny Kruze () – Ask that the Board of Aldermen approve the payday loan ordinance that is on the agenda this evening.

ITEM VIII: CONSENT AGENDA

- August 11, 2015 – Park Board Meeting Minutes
- September 2015 – Court Report
- September 22, 2015 – Park Board Meeting Minutes
- September 28, 2015 – Board of Aldermen Regular Meeting Minutes
- October 12, 2015 – Accounts Payable
- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Arnold*

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	None	City Attorney Jim Cook
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Bob Headley		Community Development Director
Alderman Chuck Johnston		Ken Murphy
Alderman Valerie Palecek		Finance Director Cathy Bowden
Alderman Tranita Stanley		Human Resources Director/City Clerk
Alderman Yolanda West		Jaime Rehmsmeyer
		Parks & Recreation Director
		Shannon Davies



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- Alderman Johnston questioned what Tyler Technologies was.
 - Finance Director Bowden explained
- *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

- Human Resources Director/City Clerk Rehmsmeyer noted The Red Baron, LLC doing business as BBQ and Burgers have applied for a City Liquor License. All appropriate and necessary information was provided to the City Clerk’s office; and staff recommends approval of license. If approved, City Clerk’s office will issue letter of approval to business owner to provide to the state and county for required liquor licenses. Once received, business owner will be directed to provide state and county license so City license can be issued.
- Human Resources Director/City Clerk Rehmsmeyer explained the need for the Board of Aldermen to waive section 600.250(E), as included herein.
- *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, October 12, 2015.*
- *Motion was seconded by Alderman Stanley*
 - Hoping to transfer the liquor license from the City of Cole Camp to the City of Grain Valley and approval from Jackson County. Waiving the ordinance is allowing for a faster process to move faster to obtain both county and state liquor license.
 - Elected body welcomed the business owners to the community.
- *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-

- *Alderman Headley made motion to approve liquor license application for The Red Baron, LLC dba BBQ and Burgers*

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd	None	City Attorney Jim Cook
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Bob Headley		Community Development Director
Alderman Chuck Johnston		Ken Murphy
Alderman Valerie Palecek		Finance Director Cathy Bowden
Alderman Tranita Stanley		Human Resources Director/City Clerk
Alderman Yolanda West		Jaime Rehmsmeyer
		Parks & Recreation Director
		Shannon Davies



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- *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: PUBLIC HEARING

-Mayor Todd Opened Public Hearing at 7:14-

- Mayor Todd opened the floor to the public for comment:
 - Jan Drell (1035 SW Ephram – Grain Valley, Missouri) – Spoke on the negative aspects of payday loans.
 - House Bill #722 was not passed. Happy that the ordinance will be grandfathered in per approval of the Board of Aldermen.
 - James Pycior (Lakeview Drive – Grain Valley, Missouri) – Payday Loan establishments are a problem. This is Grain Valley’s opportunity to stop a problem before it begins.

-Mayor Todd Opened Public Hearing at 7:20-

ITEM XII: ORDINANCES

ITEM XII(A)

Bill No. B15-20: An Ordinance Amending Chapter 215 Offenses, Section 215.410 (A) 3 Weapons – Carrying Concealed – Other Unlawful Use

- City Attorney Jim Cook read **Bill No. B15 20** for its second reading by title only
- *Alderman Arnold moved to accept the second reading of Bill No. B15-20 making it Ordinance #2369*
- *The Motion was Seconded by Alderman Headley*
 - No Discussion
- *Bill No. B15-20 was voted upon with the following roll call vote:*
 - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
 - *Nay: None*
 - *Abstain: None*

-BILL NO. B15-20 BECAME ORDINANCE #2369: 6-0-

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 Jim Cook
 City Administrator Ryan Hunt
 Community Development Director
 Ken Murphy
 Finance Director Cathy Bowden
 Human Resources Director/City Clerk
 Jaime Rehmsmeyer
 Parks & Recreation Director
 Shannon Davies



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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
- *Alderman Johnston moved to close the Regular Meeting for items related to Section 610.021(1), 610.021(3) & 610.021(13) RSMo. 1998, as Amended*
- *The motion was seconded by Alderman Arnold*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 7:40 P.M.-

- *Alderman moved to open the Regular Meeting*
- *The motion was seconded by Alderman*
 - No Discussion
- *The motion was voted on with the following roll call vote:*
 - *Aye: Arnold, Headley, Johnston, Palecek, Stanley, West*
 - *Nay: None*
 - *Abstain: None*

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT : P.M.-

ITEM XIX: ADJOURNMENT

-THE REGULAR MEETING ADJOURNED AT : P.M.-

Minutes submitted by:

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 Jim Cook
 City Administrator Ryan Hunt
 Community Development Director
 Ken Murphy
 Finance Director Cathy Bowden
 Human Resources Director/City Clerk
 Jaime Rehmsmeyer
 Parks & Recreation Director
 Shannon Davies



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Jaime Rehmsmeyer
City Clerk

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 Jim Cook
 City Administrator Ryan Hunt
 Community Development Director
 Ken Murphy
 Finance Director Cathy Bowden
 Human Resources Director/City Clerk
 Jaime Rehmsmeyer
 Parks & Recreation Director
 Shannon Davies

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	232.00
			MISSOURI WITHHOLDING HSA -	2,449.35
			GRAIN VALLEY, MØLEX -	
			UMB BANK-HSA	1,180.98
			CITY OF GRAIN VALLEY -FLEX	104.17
				230.62
			ICMA RC	223.37
				406.50
			INTERNAL REVENUE SERVICE	843.45
				7,137.84
				276.00
				4,053.91
				64.55
				948.09
				TOTAL:
HR/CITY CLERK	GENERAL FUND	GENERAL CODE LLC	SUPP TEXT PAGES	1,086.62
			UMB BANK-HSA	50.00
			INTERNAL REVENUE SERVICE	276.00
				107.21
				64.55
				25.07
				TOTAL:
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	NOV MONTHLY IT SERVICES	1,383.69
			NOV MONTHLY IT SERVICES	19.00
			VISA-CARD SERVICES 1150	207.36
				TOTAL:
BLDG & GRDS	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
			VISA-CARD SERVICES 1150	632.85
				116.64
			COMCAST - HIERARCY ACCT	235.81
			INTERNAL REVENUE SERVICE	72.53
				16.96
	TOTAL:	1,124.79		
ADMINISTRATION	GENERAL FUND	RICOH AMERICAS CORPORATION	NOV MAILROOM C85075881	211.25
			NOV ADMIN C85075927	211.25
			RICOH USA INC	91.97
				133.43
			UMB BANK-HSA	63.31
			PITNEY BOWES	126.99
			ICMA RC	212.58
				245.79
			INTERNAL REVENUE SERVICE	309.05
				72.27
				TOTAL:
ELECTED	GENERAL FUND	SUMMIT LITHO INC	City Newsletter/Act. Guid	4,525.65
				TOTAL:
LEGAL	GENERAL FUND	JAMES T COOK	CITY ATTORNEY	1,262.50
				TOTAL:
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MISSOURI WITHHOLDING	0.50
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	133.89
			MEDICARE	31.31_
			TOTAL:	191.20
COURT	GENERAL FUND	JAMES T COOK	CITY PROSECUTOR	1,125.00
		JOHNSON COUNTY SHERIFF	SEPT 8 PRISONERS	360.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	2.66
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	106.98
			MEDICARE	25.02_
			TOTAL:	1,619.66
VICTIM SERVICES	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	125.68
			MEDICARE	29.40_
			TOTAL:	205.08
FLEET	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	98.73
			MEDICARE	23.09_
			TOTAL:	171.82
POLICE	GENERAL FUND	RICOH AMERICAS CORPORATION	NOV PD UP C85075912	211.25
			NOV PD DOWN C85075930	224.26
			NOV PD DESK C85075921	29.56
		RICOH USA INC	PD C85075912	158.31
			PD C85075921	5.90
			PD DWN C85075930	92.69
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	997.34
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	2,410.60
			BULK GASOHOL/DIESEL	179.16
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,614.44
			MEDICARE	611.45_
			TOTAL:	7,534.96
ANIMAL CONTROL	GENERAL FUND	HAMPEL OIL INC	BULK GASOHOL/DIESEL	52.77
		GRAIN VALLEY ANIMAL HOSPITAL	KENNELING	1,536.00
			VET CARE	699.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	75.83
			MEDICARE	17.74_
			TOTAL:	2,381.34
PLANNING & ENGINEERING	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	195.00
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	129.24
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	409.58
			MEDICARE	95.79_
			TOTAL:	829.61
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	46.40
			MISSOURI WITHHOLDING	365.90
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	138.96
		MISCELLANEOUS JESSICA GATTENBY	JESSICA GATTENBY:	65.00
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.17
			FLEX PLAN	102.30
		ICMA RC	ICMA 457 %	127.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ICMA 457	230.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	168.69
			FEDERAL WH	1,066.39
			SOCIAL SECURITY	55.20
			SOCIAL SECURITY	783.41
			MEDICARE	12.91
			MEDICARE	183.19
			TOTAL:	3,575.25
PARK ADMIN	PARK FUND	NETSTANDARD INC	NOV MONTHLY IT SERVICES	160.43
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	120.00
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	39.30
			COMCAST 90898 TYER TOWER	97.85
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	506.62
		SUMMIT LITHO INC	City Newsletter/Act. Guid	1,357.69
			City Newsletter/Act. Guid	3,167.95
		ICMA RC	EMPLOYEE DEDUCTIONS	19.23
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.20
			SOCIAL SECURITY	280.73
			MEDICARE	12.91
			MEDICARE	65.65
			TOTAL:	5,883.56
PARKS STAFF	PARK FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	278.69
			MEDICARE	65.18
			TOTAL:	393.87
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	66.00
			CONCESSION DRINKS	234.00
		SAMS CLUB/GEGRB	CONC PRODUCT & SUPPLIES	167.79
			CONC PRODUCT & SUPPLIES	425.59
		OAK GROVE LITTLE LEAGUE BASEBALL	Umpire Fees	680.00
			Umpire Fees	720.00
			Umpire Fees	950.00
		OAK GROVE GIRLS SOFTBALL (OGGS)	09/17/15-10/01/15	390.00
		BSN SPORTS INC	Softball Pitching Machine	1,701.98
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	48.57
			MEDICARE	11.34
			TOTAL:	5,395.27
COMMUNITY CENTER	PARK FUND	RICOH AMERICAS CORPORATION	NOV COMM CTR C85075928	211.25
			NOV CC DESK C85075922	29.58
		RICOH USA INC	COMM CTR C85075928	27.69
			COMM CTR C85075922	20.25
		ETS CORPORATION	SEPT MONTHLY CR CARD FEES	90.97
		VISA-CARD SERVICES 1150	WIFI ACCESS POINT	200.00
			IT ACCESS POINT	200.00
		COMCAST - HIERARCY ACCT	COMCAST 46130 CC	90.91
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	175.42
			MEDICARE	41.02
			TOTAL:	1,087.09
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	104.85
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	92.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNITED STATES TREASURY	SNODGRASS	30.00
		ICMA RC	ICMA 457	1.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	287.44
			SOCIAL SECURITY	212.37
			MEDICARE	49.68
			TOTAL:	799.28
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	NOV MONTHLY IT SERVICES	100.27
		RICOH AMERICAS CORPORATION	NOV PW C85075929	42.25
		RICOH USA INC	PW C85075929	3.22
		SHERWIN WILLIAMS	HOTLINE LTX WHITE 5 GAL	102.16
			WHITE WOVEN	8.31
			PRO PARK WB WHITE	127.30
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	117.50
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	23.58
			COMCAST 69165 PW	25.22
		LBA AIR COND HTG & PLBG INC	PUMP STATION REPAIR	126.83
		ORKIN	SERVICE 09/25/15	10.20
		VANCE BROTHERS INC	ASPHALT	1,858.51
			ASPHALT	1,192.39
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	416.36
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	212.35
			MEDICARE	49.68
			TOTAL:	4,399.51
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	XFR MKT PL TIF PRO #2 SALE	3,897.00
			TOTAL:	3,897.00
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	XFR MKT PL TIF PRO #2 SALE	1,574.55
			TOTAL:	1,574.55
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	185.60
			MISSOURI WITHHOLDING	891.90
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	82.40
		UNITED STATES TREASURY	SNODGRASS	724.77
			10-378010-06	120.00
		MISCELLANEOUS	MARCONNET, SCOTT	56.91
			DICKEY, JAYME	20-101800-04
			HISER, MORGAN F	10-138700-11
			PROPERTY MGMT OF GRA	10-141810-00
			SCHICK, PAMELA	10-214700-03
			RHYNE, DELINDA	10-235300-05
			LIGHT, TAMMI	10-252200-04
			WHITLOW, MARK	10-253500-07
			LOPEZ, ASHLEE N	10-255010-05
			ROBINETTE, PHYLLIS	10-320500-09
			PARKER, SHIRLEY	10-340300-08
			FARLEY, JEFFREY	10-363600-06
			BRODERSEN, DIEDRE	10-371440-08
			ROCHOWIAK, MICHAEL W	10-435460-02
			VOGELSMEIER, VICKIE	10-474270-03
			TECCE, ERIN	10-519500-02
			HAYS, CURTIS	10-545700-01
			PENNELL, JOHN	10-820044-01
			MAGGARD, THELMA	10-820220-02
			MORRIS, ROBERT	10-820383-01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CHASE, JEANIE	10-900040-10	0.12
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	83.34
			FLEX PLAN	42.50
		ICMA RC	ICMA 457 %	216.05
			ICMA 457	67.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	674.76
			FEDERAL WH	2,786.65
			SOCIAL SECURITY	220.80
			SOCIAL SECURITY	1,616.74
			MEDICARE	51.64
			MEDICARE	378.12
			TOTAL:	8,915.75
WATER	WATER/SEWER FUND	NETSTANDARD INC	NOV MONTHLY IT SERVICES	180.48
		RICOH AMERICAS CORPORATION	NOV PW C85075929	84.50
			NOV CD C85075926	131.47
		PEREGRINE CORPORATION	SEP MONTHLY BILL PRINTING	415.52
			SEP MONTHLY BILL PRINTING	77.46
		RICOH USA INC	PW C85075929	6.42
			CD C85075926	40.31
		ETS CORPORATION	SEPT MONTHLY CR CARD FEES	816.66
			SEPT MONTHLY CR CARD FEES	637.74
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	367.10
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	47.16
			COMCAST 69165 PW	50.43
		LBA AIR COND HTG & PLBG INC	PUMP STATION REPAIR	253.67
		TRI-COUNTY WATER AUTHORITY	CONSUMPTION	19,163.40
			DEBT	72,493.80
		ORKIN	SERVICE 09/25/15	20.39
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	832.71
		ICMA RC	EMPLOYEE DEDUCTIONS	93.04
			BARTON XTRA DCA	115.23
		NEPTUNE TECHNOLOGY GROUP INC	WATER METER SUPPLIES	502.32
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	110.40
			SOCIAL SECURITY	813.03
			MEDICARE	25.82
			MEDICARE	190.16
			TOTAL:	97,469.22
SEWER	WATER/SEWER FUND	NETSTANDARD INC	NOV MONTHLY IT SERVICES	180.48
		RICOH AMERICAS CORPORATION	NOV PW C85075929	84.50
			NOV CD C85075926	131.47
		PEREGRINE CORPORATION	SEP MONTHLY BILL PRINTING	415.52
			SEP MONTHLY BILL PRINTING	77.45
		RICOH USA INC	PW C85075929	6.43
			CD C85075926	40.31
		ETS CORPORATION	SEPT MONTHLY CR CARD FEES	816.67
			SEPT MONTHLY CR CARD FEES	637.74
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	362.09
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	47.16
			COMCAST 69165 PW	50.43
		LBA AIR COND HTG & PLBG INC	PUMP STATION REPAIR	253.67
		ORKIN	SERVICE 09/25/15	20.39
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	832.71
		ICMA RC	EMPLOYEE DEDUCTIONS	93.04
			BARTON XTRA DCA	115.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	110.40
			SOCIAL SECURITY	803.72
			MEDICARE	25.82
			MEDICARE	187.95
			TOTAL:	5,293.17
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	149.61
			PPO	67.58
			PPO	304.03
			HSA	512.40
			HSA	697.41
			HSA	260.92
		KCMO CITY TREASURER	KC EARNINGS TAX WH	71.53
		DELTA DENTAL OF MO LOCKBOX	DENTAL	96.59
			DENTAL	105.44
			DENTAL	76.44
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	306.00
		HAMPEL OIL INC	CJC FUEL	368.65
		AFLAC	AFLAC AFTER TAX	71.37
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	235.60
			AFLAC-W2 DD PRETAX	191.58
		VISION SERVICE PLAN - IC	VISION	36.16
			VISION	23.03
			VISION	29.14
			VISION	8.85
			TOTAL:	3,619.11
HR/CITY CLERK	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	94.89
			HSA	194.52
		US POSTAL SERVICE	STAMPS	19.11
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	107.18
			MONTHLY CONTRIBUTIONS	171.50
		WALMART COMMUNITY	HEALTH SCREENING VISA CARD	105.44
			HEALTH SCREENING SNACKS	15.52
		OFFICE DEPOT	CALENDAR/PAPER/BOOK	42.56
			SUPPLIES	32.82
		CBIZ PAYROLL	OCT 15 COBRA	58.80
		GUARDIAN MEDICAL LOGISTICS	YOUNGS DRUG TESTING	168.00
		COMPLIANCE ASSISTANCE	15 MO STATE/FEDERAL POSTER	27.73
		SM CORPORATE CARE	VALENTIK SCREENING	65.00
		WEST 2301 MCGEE GARAGE	MML CONF:PARKING LOVE	10.00
			MML CONF PARKING: REHMSMEY	10.00
		RANCHO GRANDE	REHMSMEYER LUNCH:MML CONF	29.35
		THE SHERATON CROWN CENTER HOTEL	MML CONF:REHMSMEYER/LOVE	67.59
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.96
			DENTAL	8.96
		INTERNATIONAL CODE COUNCIL	PERMIT TECHNICIAN-2009	69.00
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	6.63
			TOTAL:	1,317.56
INFORMATION TECH	GENERAL FUND	AMAZON.COM	UBIQUITI UNIFI AP OUTDOOR	160.03
			UBIQUITI UNIFI AP PRO, GIG	207.36
			UBIQUITI UNIFI AP PRO, GIG	207.36
			PRESENTATION REMOTE: C/A C	60.00
		NEWTEK TECHNOLOGY SERVICE	SEPTEMBER 15 NEWTEK	16.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RADIOSHACK	ENERGIZER 357 5 PACK	29.98
			TOTAL:	266.96
BLDG & GRDS	GENERAL FUND	A&A ELECTRICAL INC	CHECK FIXTURE ON SW CORNER	90.55
		BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		DAVES LOCK SERVICE	9) REKEY W/MASTER KEY CYLI	219.50
		GARY S KLEOPPEL	GARAGE DOOR REPAIRS AT PON	495.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	102.94
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	39.96
		OFFICE DEPOT	SUPPLIES	98.00
		AMAZON.COM	EAGLE PICHER CF-6V10 SEALE	113.67
		THE UPS STORE	SHIPPING: RETURN OF EMER L	44.53
		INFORMATION CENTERS	LARGE HORIZONTAL WALL MOUN	749.49
			LARGE HORIZONTAL WALL MOUN	749.49
		CASEY ELECTRIC INC	INSTALL CONDUIT, FITTINGS	456.92
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		FASTENAL COMPANY	BG727-09 UNSUP NITRILE/GLV	29.31
		HOME DEPOT CREDIT SERVICES	DOUBLE BLADE WEED CUTTER	53.47
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	6.63
			TOTAL:	1,730.84
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	294.15
			HSA	145.40
		PEREGRINE CORPORATION	TRICK OR TREAT FLYER	400.00
		MID-AMERICA REGIONAL COUNCIL	MANGERS LUCHEON:HUNT	20.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	169.23
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	5.86
		WALMART COMMUNITY	GLOWSTICK TEST FOR DISPLAY	2.97
		OFFICE DEPOT	CALENDAR/PAPER/BOOK	6.87
			BASE, CONF, STRAIGHT	226.47
			TOP,CONF, 5' STARTER	212.99
			SUPPLIES	22.08
		MICHAELS	SUUPLES FOR CITY FLOAT	15.98
			PURCHASE OF SHIRTS FOR FLO	5.97
			REFUND OF SHIRTS FROM FLOA	11.97
		PARTY CITY	SUPPLIES FOR PARADE	40.96
		LAMARS DONUTS	DONUTS FOR STAFF	20.97
			DONUTS FOR FLOAT	24.94
		CC RETAIL GARAGE	PARKING FOR MML CONF:HUNT	9.00
		WEST 2301 MCGEE GARAGE	PARKING FOR MML CONF:HUNT	10.00
			PARKING FOR MML CONF:HUNT	10.00
		TOWNEPLACE SUITES SPRINGFIELD	MGIA CONF: HUNT HOTEL	280.38
		FACEBOOK INC	TRAIL OR TREAT AD	73.06
		HAPPYGLOW	GLOWSTICKS FOR TRAIL OR TR	477.90
		S & S PRINTING	#10 WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	29.25
			DENTAL	13.73
		KORNIS ELECTRIC SUPPLY INC	1/2 RIGID 2HOLE STRAP	5.99
		HOME DEPOT CREDIT SERVICES	CHAMBER FAIR ITEM	8.97
			PAINT FOR TT HAYBALES	98.03
			SALES TAX REFUND	8.07
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	4.97
		CASEYS GENERAL STORE	LUNCH FOR STAFF WORKING PA	79.14
		HOBBY LOBBY	SUPPLIES FOR CITY FLOAT	5.58
			SUPPLIES FOR PARADE	12.36
		VISION SERVICE PLAN - IC	VISION	7.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,775.45
ELECTED	GENERAL FUND	HY-VEE ACCOUNTS RECEIVABLE	FLOWERS FOR BRUCE SANDERS	82.00
			TOTAL:	82.00
LEGAL	GENERAL FUND	SM CORPORATE CARE	DUSTIN HALL: SERVICES 06/3	270.00
			TOTAL:	270.00
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	147.08
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	200.31
		OFFICE DEPOT	CALENDAR/PAPER/BOOK	4.42
		NATIONAL NOTARY ASSOCIATION	NOTARY BASIC: CHIESA-CULLU	143.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.13
		MO DEPT OF REVENUE	SEPT 2015 SALES/USE TAX	70.00
			SEPT 15 SALES TAX REPORT	35.00
			SEPT 2015 SALES/USE TAX	70.00
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	6.63
		SPRINGSTED	BOWDEN:ACADEMY FOR GOC PRO	36.00
			TOTAL:	584.57
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	199.89
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	152.88
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.95
			DENTAL	24.26
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	6.63
			TOTAL:	384.61
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	275.17
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	115.18
		DELTA DENTAL OF MO LOCKBOX	DENTAL	25.92
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	6.63
			TOTAL:	422.90
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	189.78
		DSG EQUIPMENT & SUPPLIES INC	SALT LICK 5 GAL/BREAKTHROU	287.00
		UNIFIRST CORPORATION	PW/WOLTZ UNIFROMS	4.95
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	141.17
		OREILLY AUTOMOTIVE INC	MOLY GREASE	38.90
			MOLY GREASE/NITRILE GLV	64.20
			HDLT RESTORE	21.99
		DELTA DENTAL OF MO LOCKBOX	DENTAL	24.26
		FASTENAL COMPANY	1/8"X6' ALUMINUM ANGLE/NUT	66.51
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	6.63
		NAPA	RIVET	4.56
			BULK TRAILER WIRE	12.25
		CROFT TRAILER SUPPLY INC	SAFETY PIN/FLAT PIN/LYNCH	50.08
			SEALED RED 4" STOP & TAIL	17.24
			TOTAL:	929.52
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	275.17
			PPO	189.78
			PPO	389.04
			HSA	1,100.68
			HSA	2,077.47
			HSA	1,167.12
			HSA	588.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,667.56
			MONTHLY CONTRIBUTIONS	383.16
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	14.77
		OFFICE DEPOT	CALENDAR/PAPER/BOOK	39.50
			SUPPLIES	27.50
			MEMO BOOK/PENS	35.47
			MEMO NOTEBOOKS	19.90
		OREILLY AUTOMOTIVE INC	KEY FOBS FOR CHARGER	5.99
			OIL FILTER	4.44
		MICHELLE STRAASBURG	MILEAGE TO CLASS 10/13-10/	128.80
		BIG WHISKEYS	MPR CONF: PALECEK DINNER	16.39
		BOB EVANS	MPR CONF: PALECEK BREAKFAS	10.89
		JOHN E REID AND ASSOCIATES	2-DAY REGULAR INTERVIEW AN	380.00
		RAPID ROBERTS #108	MPR CONF: MILEAGE PALECEK	26.17
		FIRST CHOICE MARINE	RAM MOUNTS SWING ARM MOUNT	73.30
		KUM & GO	MGIA CONF:WERGES/YOUNGS TR	26.56
		TASER TRAINING ACADEMY	WERGES X2 ONLINE COURSE	30.00
			YOUNGS X2 ONLINE COURSE	30.00
			SOLE X2 ONLINE COURSE	30.00
			CHINN X2 ONLINE COURSE	30.00
			WISE X2 ONLINE COURSE	30.00
			THOMPSON X2 ONLINE COURSE	30.00
			CONLEY X2 ONLINE COURSE	30.00
			STEELE X2 ONLINE COURSE	30.00
			BELLMYER X2 ONLINE COURSE	30.00
			VIGLIATURO X2 ONLINE COURS	30.00
			TRACY X2 ONLINE COURSE	30.00
			LOGAN X2 ONLINE COURSE	30.00
			PALECEK X2 ONLINE COURSE	30.00
			IIAMS X2 ONLINE COURSE	30.00
			HEDGER X2 ONLINE COURSE	30.00
			CHANCE X2 ONLINE COURSE	30.00
			MCCLURE X2 ONLINE COURSE	30.00
			BALL X2 ONLINE COURSE	30.00
			VANDER LINDEN X2 ONLINE CO	30.00
		CVS #05698	CANDY FOR PARADE	18.83
		S & S PRINTING	250 WARRANT JACKETS	80.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	103.68
			DENTAL	196.17
			DENTAL	128.52
			DENTAL	97.04
		LEXISNEXIS RISK DATA MGMT INC	SEPT 15 ACTIVITY	54.50
		MISCELLANEOUS	BRANSON LANDING: PARKING M	3.00
		ALAMAR UNIFORMS	YOUNGS WATERPROOF BOOTS	100.00
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	125.90
		COUNTY LINE AUTO PARTS	11 VIC FRONT SPINDLE	35.00
			11 VIC FRONT SPINDLE	35.00
			11 VIC L FRONT SPINDLE	35.00
			11 VIC L FRONT SPINDLE	35.00
		MIRROR IMAGE EXPRESS CARWASH	SEPT VEHICLES WASHES	96.00
		FACTORY MOTOR PARTS CO	11 VIC CONTROL ARM	229.03
			11 VIC ARM ASY-FRONT SUSPE	273.07
			CONTROL ARM	229.03-
			KNUCKLE-FRONT WHEEL	259.00
		ROSS MILLER CLEANERS	SEPT 15 CLEANING	158.00
		LEROYS FRAME WORKS	CROWN VIC: WHEEL ALIGN	100.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PATRICIAS FOODS GRAIN VALLEY	NIGHT OUT SUPPLIES	340.75
		NEW SIGNS	PD VEHICLE 2359 LETTERING	260.00
			PD VEHICLE 2360 LETTERING	260.00
		REJIS COMMISSION	SEPT 15 LEWEB SUBSCRIPTION	72.07
			TOTAL:	14,084.51
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	189.78
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	108.47
		ANIMAL CONTROL TRAINING SERVICES LLC	TUTTLE ACO SPECIALIZED TRN	375.00
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	6.63
		GRAIN VALLEY ANIMAL HOSPITAL	09/08/15 BOARDING	5.00
			09/29/15 SERVICES	50.00
			09/29/15 SERVICES	100.00
			TOTAL:	834.88
PLANNING & ENGINEERING	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	275.17
			HSA	550.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	579.19
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	10.98
		OFFICE DEPOT	SUPPLIES	10.69
		WHEELER LAWN & LANDSCAPING LC	706 SW SHORTHORN	70.00
			500 WALNUT ST	105.00
			1191 NE MCQUERRY RD	245.00
			706 GREYSTONE	70.00
			915 ABAR DR	87.50
			206 YENNIE ST	52.50
		DELTA DENTAL OF MO LOCKBOX	DENTAL	25.92
			DENTAL	51.97
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	25.85
		KLEINSCHMIDTS WESTERN STORE	MCINTIRE BOOTS	71.95
			DRAPER BOOTS	89.95
			TOTAL:	2,322.04
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	RDS EQUIPMENT INC	YAMAHA RENTAL FOR FAIR	360.00
		INDEPENDENCE EXAMINER	EXECUTIVE DIRECTOR	165.00
			TOTAL:	525.00
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	33.79
			HSA	170.80
			HSA	19.93
			HSA	10.44
		KCMO CITY TREASURER	KC EARNINGS TAX WH	15.66
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.35
			DENTAL	26.36
			DENTAL	1.18
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	12.24
			AFLAC-W2 DD PRETAX	16.17
		MISCELLANEOUS	JENNIFER GEORGE:REFUND	150.00
			HEATHER SCHORR:REFUND	50.00
			JENNIFER MOREHEAD:REFUND	45.00
		VISION SERVICE PLAN - IC	VISION	5.53
			TOTAL:	576.93
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	58.83
			HSA	550.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HSA	18.98
			HSA	38.90
			HSA	29.42
		TRUMAN HEARTLAND COMMUNITY FOUNDATION	2015 GALA ONE GUEST:DAVIES	40.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	21.44
			MONTHLY CONTRIBUTIONS	452.39
		OFFICE DEPOT	CALENDAR	10.49-
			CALENDAR/PAPER/BOOK	46.74
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.85
			DENTAL	28.51
			DENTAL	1.79
			DENTAL	32.13
			DENTAL	2.43
		MISSOURI PARK & REC ASSN	MPRA EXECUTIVE FORUM	150.00
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	16.57
		SHANNON DAVIES	MILEAGE TO MPRA EXEC FORUM	59.80
		VISION SERVICE PLAN - IC	VISION	1.46
			TOTAL:	1,545.09
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	189.78
			HSA	189.78
		FELDMANS FARM & HOME	STIHL 5LB .105" LINE	56.99
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	346.36
		ORI	PORTABLE RESTROOM	110.00
		A STAINED GLASS STATION	GLASS FOR WEST SIDE CITY H	45.43
			GLASS FOR WEST SIDE CITY H	17.39
		DELTA DENTAL OF MO LOCKBOX	DENTAL	35.84
		HOME DEPOT CREDIT SERVICES	BALL VALVE/DEMOUNT CLIP	27.35
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	19.88
		NAPA	01 FORD NEW STARTER	178.50
			01 FORD A T FLYWHEEL	49.68
			TOTAL:	1,266.98
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	28.00
		AUTHORIZE.NET	SEPT 15 SIGNUP FEES	12.50
			SEPT 15 SIGNUP FEES	12.50
		FUN EXPRESS INC	PLASTIC SKULL EGGS	30.35
		PATRICIAS FOODS GRAIN VALLEY	MARSHMALLOWS	4.36
			TOTAL:	87.71
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	09/21-09/28SILVERSNEAKERS	50.00
			10/02-10/14 SILVERSNEAKERS	150.00
			10/05-10/12 MON YOGA CLASS	50.00
		RENEE J HODOWAINE	10/05-11/30 BODY BLAST	8.40
		UNIFIRST CORPORATION	CC JANITORIAL SUPPLIES	59.20
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	136.94
		GENA KRUGER	10/01-10/29 ZUMBA KIDS PAR	38.40
			10/08-11/05 THURS ZUMBA PA	72.00
		WALMART COMMUNITY	CC KITCHEN SUPPLIES	47.29
		ETS CORPORATION	SEPT 15 LEAGUE PAY	10.75
		OFFICE DEPOT	CALENDAR	10.49-
			CALENDAR/PAPER/BOOK	46.74
		SALLY WHITAKER	09-26-10/31 PILATES PART A	28.80
		PRISCILLA YOUNG	09/08-10/13 YOGA FUSION	69.00
			10/07-11/11 YOGA FUSION	24.00
		AMAZON.COM	LED TWO HEAD EMER LIGHT	107.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EAGLE PICHER CF-6V10 SEALE	18.94-
			UBIQUITI UNIFI AP PRO, GIG	200.00
			UBIQUITI UNIFI AP PRO, GIG	200.00
			UBIQUITI UNIFI AP PRO, GIG	200.00-
			UBIQUITI UNIFI AP PRO, GIG	200.00-
		HOUSE OF VACUUMS	BELTS & PACK OF 3 ST BAGS	39.00
		GUITAR CENTER #343	CORD FOR SOUND SYSTEM	9.99
		THE UPS STORE	SHIPPING: RETURN OF EMER L	7.43
		DELTA DENTAL OF MO LOCKBOX	DENTAL	17.92
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	6.63
		FREDAH JOHNSTON	10/01-10/13 LINE DANCING	109.50
			TOTAL:	1,060.50
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	29.92
			HSA	68.32
			HSA	119.55
			HSA	20.87
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.88
			DENTAL	15.81
			DENTAL	2.35
		AFLAC	AFLAC PRETAX	6.31
			AFLAC-W2 DD PRETAX	8.05
		VISION SERVICE PLAN - IC	VISION	1.94
			VISION	5.82
			VISION	1.77
			TOTAL:	292.59
TRANSPORTATION	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	55.03
			HSA	220.13
			HSA	142.33
			HSA	233.43
			HSA	58.83
		CLARKS TOOL & EQUIPMENT	SLIP JOINT PLIER	9.50
		DAVES LOCK SERVICE	18) LX20	7.20
		UNIFIRST CORPORATION	PW/WOLTZ UNIFROMS	17.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	313.95
		PAVING MAINTENANCE SUPPLY INC	ALTERNATOR-GENERATOR 12V 3	97.00
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	13.73
		ADVANCE AUTO PARTS	OIL 15W40-ROTELLA 1 GL S	70.14
		OFFICE DEPOT	SUPPLIES	8.36
		KEY REFRIGERATION SUPPLY	MAN K-00338 AR-10000 REP L	21.52
		AMAZON.COM	EAGLE PICHER CF-6V10 SEALE	11.36-
		OREILLY AUTOMOTIVE INC	HYD HOSE/MEGACRIMP	5.38
		THE UPS STORE	SHIPPING: RETURN OF EMER L	4.45
		DELTA DENTAL OF MO LOCKBOX	DENTAL	20.75
			DENTAL	6.27
			DENTAL	19.29
			DENTAL	4.85
		HOME DEPOT CREDIT SERVICES	18V BATTERY/2LT STRIP LIGH	14.57
			18V BATTERY/2LT STRIP LIGH	9.44
			18V BATTERY/2LT STRIP LIGH	127.13
			2X8-10FT #2 PRIME PT/ZMAX	16.82
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	16.90
		ANDERSON RENTALS & SALES	CONCRETE 1-YARD	154.00
		CALIBRATED PRODUCTS INC	1/4" 2 WIRE 5800 PSI	2.54
		KLEINSCHMIDTS WESTERN STORE	HALL MUCK-WET 998K	23.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WELSH ARIAT 16258 9D	25.99
			SNODGRASS BOOTS	21.99
			MARTIN/MELHORN/GENTRY BOOT	63.17
			MARTIN JACKET/OVERALLS	56.97
			MYERS OVERALLS/BOOTS	41.18
			GENTRY BOOTS	9.80
			ELLEDEGE OVERALLS/SAFETY BO	41.98
			STUCKEY BOOTS	27.99
			TOTAL:	1,972.61
NON-DEPARTMENTAL	MKT PLACE TIF-PR#2	SPRINGSTED	MKPL TIF AMENDMENT FEASIBI	460.18
		LAUBER MUNICIPAL LAW LLC	SEPT MKPL TIF-PRO 2	2,502.50
			TOTAL:	2,962.68
NON-DEPARTMENTAL	WATER/SEWER FUND	CITY OF BLUE SPRINGS	1ST HALF OF 1/1/16 REIMB	162,234.99
		BLUE CROSS BLUE SHIELD OF KC	PPO	119.69
			HSA	273.28
			HSA	557.93
			HSA	229.62
		KCMO CITY TREASURER	KC EARNINGS TAX WH	41.22
		DELTA DENTAL OF MO LOCKBOX	DENTAL	53.50
			DENTAL	63.27
			DENTAL	25.87
		AFLAC	AFLAC PRETAX	26.36
			AFLAC-W2 DD PRETAX	45.05
		GILA LLC	SEPT COLLECTIONS	32.75
		VISION SERVICE PLAN - IC	VISION	13.74
			VISION	23.32
			VISION	7.08
			TOTAL:	163,747.67
WATER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	110.07
			HSA	117.66
			HSA	454.04
			HSA	567.82
			HSA	544.67
			HSA	323.57
		DAVES LOCK SERVICE	18) LX20	14.40
		UNIFIRST CORPORATION	PW/WOLTZ UNIFROMS	34.73
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	42.87
			MONTHLY CONTRIBUTIONS	1,045.48
		PAVING MAINTENANCE SUPPLY INC	ALTERNATOR-GENERATOR 12V 3	194.00
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	27.45
		ADVANCE AUTO PARTS	OIL 15W40-ROTELLA 1 GL S	140.28
		OFFICE DEPOT	CALENDAR/PAPER/BOOK	6.88
			SUPPLIES	23.60
		KEY REFRIGERATION SUPPLY	MAN K-00338 AR-10000 REP L	43.05
		AMAZON.COM	EAGLE PICHER CF-6V10 SEALE	22.73
		OREILLY AUTOMOTIVE INC	HYD HOSE/MEGACRIMP	10.75
		THE UPS STORE	SHIPPING: RETURN OF EMER L	8.90
		MISSOURI ONE CALL SYSTEM INC	SEPT 221 LOCATES	287.30
		S & S PRINTING	#10 WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.70
			DENTAL	47.96
			DENTAL	39.28
			DENTAL	38.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL	26.68
		HOME DEPOT CREDIT SERVICES	18V BATTERY/2LT STRIP LIGH	29.10
			18V BATTERY/2LT STRIP LIGH	77.51
			2X8-10FT #2 PRIME PT/ZMAX	33.64
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	51.03
		CALIBRATED PRODUCTS INC	1/4" 2 WIRE 5800 PSI	5.10
		MIRROR IMAGE EXPRESS CARWASH	HUNT VEHICLE WASH	12.00
		KLEINSCHMIDTS WESTERN STORE	HALL MUCK-WET 998K	47.98
			WELSH ARIAT 16258 9D	51.98
			SNODGRASS BOOTS	43.98
			MARTIN/MELHORN/GENTRY BOOT	126.34
			MARTIN JACKET/OVERALLS	113.94
			MYERS OVERALLS/BOOTS	82.36
			GENTRY BOOTS	19.60
			ELLEDGE OVERALLS/SAFETY BO	83.96
			STUCKEY BOOTS	55.98
		SCHULTE SUPPLY INC	RUBBER METER GASKETS	100.00
		VISION SERVICE PLAN - IC	VISION	2.91
			TOTAL:	5,131.37
SEWER	WATER/SEWER FUND	CITY OF BLUE SPRINGS	JUL-SEPT 2015 SEWER USAGE	112,044.06
		BLUE CROSS BLUE SHIELD OF KC	PPO	110.07
			HSA	117.66
			HSA	426.51
			HSA	567.79
			HSA	544.64
			HSA	323.58
		DAVES LOCK SERVICE	18) LX20	14.40
		UNIFIRST CORPORATION	PW/WOLTZ UNIFROMS	34.73
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	42.87
			MONTHLY CONTRIBUTIONS	1,030.18
		PAVING MAINTENANCE SUPPLY INC	ALTERNATOR-GENERATOR 12V 3	194.00
		SAMS CLUB/GEGRB	KITCHEN SUPPLIES	27.46
		ADVANCE AUTO PARTS	OIL 15W40-ROTELLA 1 GL S	140.28
		OFFICE DEPOT	CALENDAR/PAPER/BOOK	6.88
			SUPPLIES	23.60
		KEY REFRIGERATION SUPPLY	MAN K-00338 AR-10000 REP L	43.05
		AMAZON.COM	EAGLE PICHER CF-6V10 SEALE	22.73
		OREILLY AUTOMOTIVE INC	HYD HOSE/MEGACRIMP	10.75
		THE UPS STORE	SHIPPING: RETURN OF EMER L	8.90
		S & S PRINTING	#10 WINDOW ENVELOPES	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.69
			DENTAL	45.34
			DENTAL	39.28
			DENTAL	38.55
			DENTAL	26.69
		FASTENAL COMPANY	13/16 S&D DRILL BIT/T190-A	36.58
			3/4"-10 FHNYZ8	0.72
		HOME DEPOT CREDIT SERVICES	18V BATTERY/2LT STRIP LIGH	29.10
			18V BATTERY/2LT STRIP LIGH	77.51
			2X8-10FT #2 PRIME PT/ZMAX	33.64
		NEW DIRECTIONS BEHAVIORAL	2015 4TH QTR EAP SERVICES	50.37
		CALIBRATED PRODUCTS INC	1/4" 2 WIRE 5800 PSI	5.10
		KLEINSCHMIDTS WESTERN STORE	HALL MUCK-WET 998K	47.98
			WELSH ARIAT 16258 9D	51.98
			SNODGRASS BOOTS	43.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MARTIN/MELHORN/GENTRY BOOT	126.34
			MARTIN JACKET/OVERALLS	113.94
			MYERS OVERALLS/BOOTS	82.36
			GENTRY BOOTS	19.60
			ELLEDGE OVERALLS/SAFETY BO	83.96
			STUCKEY BOOTS	55.98
		VISION SERVICE PLAN - IC	VISION	2.91
			TOTAL:	116,767.28
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1150	VISA-CARD SERVICES 1150	435.40
		VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	281.22
		VISA-CARD SERVICES 1317	VISA-CARD SERVICES 1317	18.83
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	536.31
		AMAZON.COM	UBIQUITI UNIFI AP PRO, GIG	607.36
		VISA-CARD SERVICES 0139	VISA-CARD SERVICES 0139	683.66
		VISA-CARD SERVICES 0640	VISA-CARD SERVICES 0640	199.30
		INFORMATION CENTERS	LARGE HORIZONTAL WALL MOUN	749.49
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	913.58
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	317.16
			TOTAL:	4,742.31

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

100	GENERAL FUND	72,666.40
170	TOURISM TAX FUND	525.00
200	PARK FUND	20,872.25
210	TRANSPORTATION	7,463.99
300	MKT PLACE TIF-PR#2	2,962.68
302	MKTPL TIF-PR#2 SPEC ALLOC	3,897.00
321	MKT PL CID-PR2 SALES/USE	1,574.55
600	WATER/SEWER FUND	397,324.46
999	POOLED CASH FUND	4,742.31

 GRAND TOTAL: 512,028.64

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
 VENDOR: All
 CLASSIFICATION: All
 BANK CODE: All
 ITEM DATE: 10/03/2015 THRU 10/16/2015
 ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
 GL POST DATE: 0/00/0000 THRU 99/99/9999
 CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
 INCLUDE OPEN ITEM: YES

Ordinances

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

MEETING DATE	10/12/2015 & 10/24/2015	
BILL NUMBER	B15-21	
AGENDA TITLE	AN ORDINANCE AMENDING CHAPTER 400: ZONING REGULATIONS, SECTION 400.040: DEFINITIONS AND SECTION 400.240: CONDITIONAL USES TO DEFINE AND REGULATE SHORT-TERM AND TITLE LOAN ESTABLISHMENTS	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Ken Murphy, Community Development Director	
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 provide guidelines for short-term and title loan establishments in the City of Grain Valley	
BACKGROUND	The Board of Aldermen was approached by a citizen about the need to regulate short-term/title loan businesses. The Board directed staff and the City Attorney to research the issue as well as imposed a six month moratorium on these businesses.	
SPECIAL NOTES	None	
ANALYSIS	After researching the issue, the need to regulate short-term/title loan businesses became apparent to protect the overall well-being of Grain Valley residents. The issue was brought to the Planning & Zoning Commission on September 23, 2015.	

PUBLIC INFORMATION PROCESS	<p>A Public Hearing was held by the Planning & Zoning Commission on September 23, 2015.</p> <p>A Public Hearing is to be held at the Board of Aldermen meeting held on October 12, 2015.</p>
BOARD OR COMMISSION RECOMMENDATION	<p>The Planning & Zoning Commission voted to recommend approval of the changes to this code at a meeting held on September 23, 2015. The vote was 6-0.</p>
DEPARTMENT RECOMMENDATION	<p>Staff Recommends Approval</p>
REFERENCE DOCUMENTS ATTACHED	<p>Ordinance, Staff Memo & Arial Map</p>

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

BILL NO. B15-21

ORDINANCE NO.
SECOND READING
FIRST READING

October 12, 2015 (6-0)

INTRODUCED BY:
ALDERMAN PALECEK

AN ORDINANCE AMENDING CHAPTER 400: ZONING REGULATIONS, SECTION 400.040: DEFINITIONS AND SECTION 400.240: CONDITIONAL USES TO DEFINE AND REGULATE SHORT-TERM AND TITLE LOAN ESTABLISHMENTS

WHEREAS, short – term and title loan establishments require special conditions in an effort to protect and preserve the financial health, safety, and welfare of Grain Valley citizens; and

WHEREAS, a Conditional Use Permit is a legitimate means to ensure that owners and operators of short – term and title loan establishments comply with reasonable regulations; and

WHEREAS, there is documented evidence that these establishments, because of their very nature, have a negative effect on existing businesses around them and the surrounding residential areas adjacent to them, making crime more likely leading to a possible depreciation in property values; and

WHEREAS, it is recognized that short – term and title loan establishments, due to their nature, have serious objectionable operational characteristics, such as criminal activity near the businesses particularly when they are in close proximity to each other; and

WHEREAS, the Board of Aldermen of the City of Grain Valley has an obligation to prevent these adverse effects of the types of loans produced by these establishments thereby protecting the financial health, safety and welfare of the public; protect the citizens from increased criminal activity; preserve the quality of life; preserve the property values and character of surrounding neighborhoods; and deter the spread of urban blight or the perception thereof.

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

SECTION 1: That Section 400.040 of the Grain Valley Municipal Code is hereby amended to add new definitions, placed alphabetically within the present definitions, and to read as follows:

- *Short-term loan establishment* means a business that loans money to the general public for a period of thirty (30) days or less and in principal amounts of \$500 or less, commonly known as payday lenders. *Short-term loan establishments* do not include banks, savings and loan associations or credit unions that are licensed by appropriate state and federal agencies, or retail credit financing institutions that are licensed under RSMo Chapter 364 or 365, or pawn shops governed by RSMo Chapter 367, or retail merchants governed by RSMo Chapter 400.2.

- *Title loan establishment* means the business of lending money with the pledge of personal property as collateral, evidenced by a certificate of title issued by the State of Missouri, and regulated under Sections 367.500 through 367.533 of the Revised Statutes of Missouri, as from time to time amended, commonly known as title lenders. *Title loan establishments* do not include banks, savings and loan associations or credit unions that are licensed by appropriate state and federal agencies, or retail credit financing institutions that are licensed under RSMo Chapter 364 or 365, or pawn shops governed by RSMo Chapter 367, or retail merchants governed by RSMo Chapter 400.2.

SECTION 2: That Section 400.240 of the Grain Valley Municipal Code is hereby amended to add a new subsection, said subsection, “aj”, to read as follows:

aj. *Short-term loan establishments & Title loan establishments* subject to the following conditions.

- (1) No *Short-term loan establishment* or *Title loan establishment* shall be established within one thousand two hundred fifty (1,250) feet of any church, school, day care facility, public building, public park, hospital, cocktail lounge, restaurant where alcoholic beverages are sold for consumption on the premises, stores engaged in liquor sales, adult book stores, adult motion picture theaters, adult night clubs, or areas zoned for residential use.
- (2) No *Short-term loan establishment* or *Title loan establishment* shall be established within two thousand five hundred (2,500) feet of the boundary of the City.
- (3) No *Short-term loan establishment* or *Title loan establishment* shall be established within one thousand two hundred fifty (1,250) feet of any other *Short-term loan establishment* or *Title loan establishment*.
- (4) The separation distances provided herein shall be measured from or to the outer wall of the *Short-term loan establishment* or *Title loan establishment*, and from or to the property line of the property containing the church, school, day care facility, public building, public park, hospital, cocktail lounge, restaurant where alcoholic beverages are sold for consumption on the premises, store engaged in liquor sales, adult book store, adult motion picture theater, adult night club, or area zoned for residential use.
- (5) No conditional use permit for a *Short-term loan establishment* or *Title loan establishment* shall exceed three (3) years in duration.
- (6) No conditional use permit for a *Short-term loan establishment* or *Title loan establishment* shall be renewed if such *Short-term loan establishment* or *Title loan establishment* does not meet the criteria of this section at the time of renewal.
- (7) Conditional use permits for *Short-term loan establishment* or *Title loan establishment* shall only be granted for areas zoned C-1 or C-2, and *Short-term loan establishment* or *Title loan establishment* shall comply with all restrictions of the zoning district where they are situated.

(8) *Nonconforming uses.* In accordance with Section 400.270, any *Short-term loan establishment* or *Title loan establishment* that lawfully exists on the date this ordinance is enacted, which would not otherwise be permitted under this ordinance, may be continued as a legal non-conforming use in the same manner as existed before the effective date of this ordinance.

(9) *Severability.* The provisions of this ordinance are severable and if any such provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

(10) *Effective Date.* This ordinance shall be effective from and after the date of its passage.

Read two times and PASSED by the Board of Aldermen this ____ day of _____, 2015, the aye and nay votes being recorded as follows:

ALDERMAN ARNOLD _____
ALDERMAN JOHNSTON _____
ALDERMAN STANLEY _____

ALDERMAN HEADLEY _____
ALDERMAN PALECEK _____
ALDERMAN WEST _____

MAYOR _____
(in the event of a tie only)

Approved as to form:

James Cook
City Attorney

Mike Todd
Mayor

ATTEST:

Tami Love
Deputy City Clerk

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Resolutions

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

MEETING DATE	10/26/2015	
BILL NUMBER	R15-65	
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH PATHWAYS OF HONOR FOR THE LEGACY PLAZA, VETERAN'S TRIBUTE	
REQUESTING DEPARTMENT	Parks & Recreation	
PRESENTER	Shannon Davies, Director of Parks & Recreation	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To enter into a memorandum of understanding for the usage of City and designated park land for the construction of Legacy Plaza at Butterfly Trail. Legacy Plaza is a tribute to those citizens who have served or are currently serving within the 6 branches of the US military.	
BACKGROUND	The City of Grain Valley does not currently have any type of tribute or memorial recognizing those that have served in the armed forces.	
SPECIAL NOTES	Legacy Plaza shall be funded through donations.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	

BOARD OR COMMISSION RECOMMENDATION	Park Board Recommendation
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution & Memorandum of Understanding

**CITY OF
GRAIN VALLEY**

**STATE OF
MISSOURI**

October 26, 2015

RESOLUTION NUMBER
R15-65

SPONSORED BY
ALDERMAN HEADLEY

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH PATHWAYS OF HONOR FOR THE LEGACY PLAZA, VETERAN'S TRIBUTE

WHEREAS, the City is responsible for the general welfare and morale of the grain valley community including the maintenance of parks and enhancement of the quality of life for all citizens; and

WHEREAS, Pathways of Honor desires to construct within the confines of Butterfly Trail Park a suitable tribute called "Legacy Plaza," to honor all past, present and future veterans of our nation's military, which will consist of an area with monuments, placards, pavers, and flag poles, in Butterfly Trail Park; and

WHEREAS, the City and Pathways of Honor agree that this tribute at Butterfly Trail Park will afford the citizens an everlasting testimonial to a veteran and enable the business community to participate in its construction; and

WHEREAS, the City and Pathways of Honor desire that a veteran's memorial at Butterfly Trail Park be provided for the benefit of the citizens of the City; and

WHEREAS, Pathways of Honor desires to commence a fund-raising program for the construction of the Legacy Plaza to be located in Butterfly Trail Park; and

WHEREAS, the City and Pathways of Honor desire to memorialize the parties' intent and roles regarding the funding and construction of the Legacy Plaza.

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

SECTION 1: The Mayor, or his designee, is hereby authorized to enter into a memorandum of understanding with Pathways of Honor for the Legacy Plaza, Veteran's Tribute.

PASSED and APPROVED, via voice vote, (-) this ___Day of _____, 2015.

Mike Todd
Mayor

ATTEST:

[R15-65]

Tami Love
Deputy City Clerk

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN THE CITY OF GRAIN VALLEY, MISSOURI
AND
PATHWAYS OF HONOR**

This Agreement is entered into this 26th day of October, 2015, between the City of Grain Valley, Missouri, a municipal corporation (“City”), and Pathways of Honor, a Missouri non-profit corporation (“POH”)

WHEREAS, the City is responsible for the general welfare and morale of the Grain Valley community including the maintenance of parks and enhancement of the quality of life for all citizens; and

WHEREAS, POH desires to construct within the confines of Butterfly Trail Park a suitable tribute called “Legacy Plaza,” to honor all past, present and future veterans of our nation’s military, which will consist of an area with monuments, placards, pavers, and flag poles, in Butterfly Trail Park; and

WHEREAS, the City and POH agree that this tribute at Butterfly Trail Park will afford the citizens an everlasting testimonial to a veteran and enable the business community to participate in its construction; and

WHEREAS, the City and POH desire that a veterans memorial at Butterfly Trail Park be provided for the benefit of the citizens of the City; and

WHEREAS, POH desires to commence a fund-raising program for the construction of the Legacy Plaza to be located in Butterfly Trail Park; and

WHEREAS, the City and POH desire to memorialize the parties’ intent and roles regarding the funding and construction of the Legacy Plaza; then

THEREFORE, BE IT RESOLVED, in consideration of the mutual undertakings and mutual benefits set forth, the City and POH agree as follows:

1. Description of Legacy Plaza.

The City and POH have identified an area of Butterfly Trail Park that will be appropriate for the Legacy Plaza. This location is identified in Exhibit A, which is attached hereto.

2. Future Parking Area.

After construction of the Legacy Plaza is completed, the City agrees to designate an area of land for a small parking area located on the opposite side of the trail from Legacy Plaza. The small parking area and driveway would be located directly north of Legacy Plaza connecting the site to RD Mize Road. This location is identified in Exhibit B, which is attached hereto.

3. Development of Plans.

POH has undertaken the design, drafting and production of development plans for the Legacy Plaza. POH agrees to transfer and assign all of its rights and interests in the design and development plans for the Legacy Plaza to the City upon completion of the project. POH further agrees to convey any and all intellectual property interests in such designs and plans that POH owns, to the City, whether currently possessed or held by POH or a third-party. POH shall be responsible for any and all expenses due to any third parties for such designs and development plans and services performed in relation thereto, as well as any further expenses required to fully convey all property interests in such designs and development plans to the City. The parties further agree that the City will have no financial responsibility for the development of the design or plans for the Legacy Plaza. Notwithstanding the foregoing, POH acknowledges and agrees that such designs and plans may be modified by the City and the final design of the Legacy Plaza shall be determined and approved by the City. If City staff have any other design changes other than for code reasons, POH will take those recommendations to the Grain Valley Park Board for review and bring back their recommendations to City staff. If the design change is still not satisfactorily resolved, POH shall have the option to ask for a final decision by the Board of Aldermen.

4. Funding for the Legacy Plaza.

POH has commenced a fundraising and marketing campaign in order to raise funds for the development and construction of the Legacy Plaza. The POH plans to continue its efforts to raise sufficient funds to pay for the costs and expenses related to the development and construction of the Legacy Plaza. The parties agree that the City is not obligated to contribute any funds or other services for the design or construction of the Legacy Plaza.

5. Construction.

Once POH has raised sufficient funds, as determined in the sole discretion of the City, the City agrees to permit POH to begin construction on the Legacy Plaza. The final plans and specifications for the Legacy Plaza and the scope of work to be performed shall be approved by the City. The City, in its sole discretion, may permit construction of the Legacy Plaza in phases.

POH will be solely responsible for the construction of the Legacy Plaza. Before construction can begin, POH agrees to solicit bids pursuant to the City's standard bidding practices in place. POH also agrees to comply with all City ordinances, and state or federal laws and regulations relating to public works projects in the State of Missouri, including compliance with Missouri's prevailing wage law.

Before construction begins, the City and POH will enter into an agreement regarding the construction of the Legacy Plaza, including, but not limited to, the selection of a

contractor(s) for construction, insurance requirements, bonding requirements, and indemnification.

6. No License, Estate in Land, Easement, or Leasehold Created.

The parties acknowledge and agree that no license, estate in land, easement, leasehold, or other real property interest is created by this Agreement; rather, this Agreement only memorializes the parties' intent regarding the funding and construction of the Legacy Plaza. Further, this Agreement does not grant or create any exclusive or non-exclusive use of the Legacy Plaza to POH; rather upon its completion, the Legacy Plaza shall be open to all members of the public.

7. Term.

Unless terminated by mutual agreement, or in accordance with other terms and provision contained herein, the term of this Agreement shall be for five (5) years commencing upon the execution of this Agreement by both parties. If sufficient funds have not been obtained to begin construction after the five (5) year term of this Agreement, this Agreement will automatically terminate.

8. Good Standing, and Maintenance of 501(c)(3) status.

Throughout the term of this agreement, POH shall remain in good standing with the Missouri Secretary of State and maintain its 501(c)(3) status. Failure of POH to comply with this section, will automatically terminate this Agreement.

9. Termination on Insolvency or Bankruptcy.

In the event the POH shall become insolvent, or POH makes an assignment for the benefit of creditors, or a receiver or trustee is appointed for POH, this Agreement shall automatically terminate. If (i) a petition in bankruptcy or other insolvency proceeding is filed by or against POH, (ii) any other action is taken to declare POH bankrupt or modify or reorganize POH's debts or obligations or to appoint a trustee, receive or liquidate of POH or any property of POH, or (iii) any proceeding is commenced or taken by any governmental authority for the dissolution or liquidation of POH and POH fails to secure a discharge thereof within thirty (30) days thereof, this Agreement shall automatically terminate.

10. Indemnification.

POH shall defend, indemnify, and hold harmless the City and any of its agencies, officials, officers and employees from and against all claims, damages, liability, losses, costs and expenses, including reasonable attorneys' fees, arising out of or resulting from any acts or omissions in connection with the performance under this Agreement, caused in whole or in part by POH, POH employees, agents, or Contractors, or others for whom POH is legally

liable, regardless of whether or not caused in part by any act or omission of City, its agencies, officials, officers or employees.

POH's contracts with every Contractor shall require such persons or entities to defend, indemnify, and hold harmless the City and any of its agencies, officials, officers and employees to the same extent that POH is required by this section to defend, indemnify, and hold harmless City and any of its agencies, officials, officers and employees.

11. Independent Contractor.

POH and its Contractors are independent contractors and are not City's agents. POH and its Contractors have no authority to take any action or execute any documents on behalf of City except as specifically provided for in this Agreement.

12. Governing Law.

This Contract shall be construed and governed in accordance with the laws of the State of Missouri without giving effect to Missouri's choice of law provisions. The City and POH: (1) shall submit exclusively to the jurisdiction of the state and federal courts located in Jackson County, Missouri and no other; (2) shall waive any and all objections to jurisdiction and venue; and (3) shall not raise forum non conveniens as an objection to the location of any litigation; and (4) POH will be given the option of mediation.

13. Compliance with Laws.

POH and its Contractors shall comply with all federal, state and local laws, ordinances and regulations applicable to the construction of the Improvements. POH shall require its Contractors to secure all occupational and professional licenses and permits from public or private sources necessary for the fulfillment of their obligations under this Agreement.

14. Modification.

This Agreement shall not be amended, modified or canceled without the written consent of the parties to this Agreement.

15. Headings; Construction of Agreement.

The headings of each section of this Agreement are for reference only. Unless the context of this Agreement clearly requires otherwise, all terms and words used herein, regardless of the number and gender in which used, shall be construed to include any other number, singular or plural, or any other gender, masculine, feminine or neuter, the same as if such words had been fully and properly written in that number or gender.

16. No Partnership.

It is expressly understood that the parties are not now, nor will they be, engaged in a joint venture, partnership or any other form of business relationship except as expressly set forth

herein, and that no party shall be responsible for the conduct, warranties, guarantees, acts, errors, omissions, debts, obligations or undertaking of any kind or nature of the other in performance of this Agreement.

17. Further Acts.

The parties agree to perform or cause to be performed any and all such further acts as may be reasonably necessary to fulfill the terms and conditions of this Agreement.

18. Cooperation.

The parties shall cooperate in the implementation and performance of the acts, undertakings and obligations as set forth in this Agreement.

19. Notice.

Unless otherwise provided herein, all notices which are required to be given hereunder shall be in writing and delivered by either (a) United States mail or (b) an overnight commercial package courier/delivery service, addressed to the other party hereto at its address set forth below:

If to the City:

Attn: Ryan Hunt
City of Grain Valley, Missouri
711 Main Street
Grain Valley, Missouri 64029

If to POH

Attn: Mike Switzer
Pathways of Honor
PO Box 312
Grain Valley, MO 64029

Pathways of Honor

City of Grain Valley, Missouri

President

City Administrator

Secretary

Director of Parks & Recreation

Park Board President

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

MEETING DATE	10/26/15
RESOLUTION NUMBER	R15-66
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING DESIGNATED SIGNERS ON ALL CITY ACCOUNTS WITH THE BANK OF GRAIN VALLEY
REQUESTING DEPARTMENT	Finance
PRESENTER	Cathy Bowden, Finance Director
PURPOSE	To keep all financial information updated with the Bank of Grain Valley in continuation of daily financial business with the City of Grain Valley
BACKGROUND	Change in personnel has presented a need to update financial information with the Bank of Grain Valley to allow for compliance with Federal Regulations
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**

October 26, 2015

RESOLUTION NUMBER
R15-66

SPONSORED BY
ALDERMAN WEST

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING DESIGNATED SIGNERS ON ALL CITY ACCOUNTS**

WITH THE BANK OF GRAIN VALLEY

WHEREAS, the Board of Aldermen of Grain Valley, Missouri approves a signature authority list for the City of Grain Valley bank accounts; and

WHEREAS, the Bank of Grain Valley is hereby authorized to honor and pay checks or other orders for the payment of money drawn in the name of the City of Grain Valley when signed by any two of the authorized individuals; and

WHEREAS, the Bank of Grain Valley is hereby authorized to honor the transfer of monies, authorization of accounts, and any and all business pertaining to the City of Grain Valley with the authorization of the approved parties; and

WHEREAS, the following positions and accounts are designated:

	Mayor
All Accounts:	City Administrator
	Finance Director
	City Clerk
Court Accounts	Court Clerk

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

SECTION 1: That the foregoing authorizations shall be continuing ones and shall not be exhausted by their exercise but shall remain in effect until revoked by a resolution or votes taken by the Board of Aldermen of the City of Grain Valley, or if any individual named in this resolution ceases to be an official, contractor, or employee of the City of Grain Valley.

SECTION 2: The Clerk of the City of Grain Valley is hereby authorized to certify to the Bank of Grain Valley a copy of this resolution and the names of the City's officials and employees thereby authorized to act.

PASSED and APPROVED _____ *this* _____ *Day of* _____, 2015.

Mike Todd
Mayor

ATTEST:

Tami Love
Deputy City Clerk

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

MEETING DATE	10/26/15
RESOLUTION NUMBER	R15-67
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING DESIGNATED SIGNERS ON ALL CITY ACCOUNTS WITH THE STATE BANK OF MISSOURI
REQUESTING DEPARTMENT	Finance
PRESENTER	Cathy Bowden, Finance Director
PURPOSE	To keep all financial information updated with the Bank of Grain Valley in continuation of daily financial business with the City of Grain Valley
BACKGROUND	Change in personnel has presented a need to update financial information with the Bank of Grain Valley to allow for compliance with Federal Regulations
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**

October 26, 2015

RESOLUTION NO
R15-67

SPONSORED BY:
ALDERMAN WEST

**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY,
MISSOURI AUTHORIZING DESIGNATED SIGNERS ON ALL CITY ACCOUNTS
WITH THE STATE BANK OF MISSOURI**

WHEREAS, the Board of Aldermen of Grain Valley, Missouri approves a signature authority list for the City of Grain Valley bank accounts; and

WHEREAS, the State Bank of Missouri is hereby authorized to honor and pay checks or other orders for the payment of money drawn in the name of the City of Grain Valley when signed by any two of the authorized individuals; and

WHEREAS, the State Bank of Missouri is hereby authorized to honor the transfer of monies, authorization of accounts, and any and all business pertaining to the City of Grain Valley with the authorization of the approved parties; and

WHEREAS, the following individuals and accounts are designated:

	Mayor
All Accounts:	City Administrator
	Finance Director
	City Clerk
Court Accounts	Court Clerk

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

SECTION 1: That the foregoing authorizations shall be continuing ones and shall not be exhausted by their exercise but shall remain in effect until revoked by a resolution or votes taken by the Board of Aldermen of the City of Grain Valley, or if any individual named in this resolution ceases to be an official, contractor, or employee of the City of Grain Valley.

SECTION 2: The Clerk of the City of Grain Valley is hereby authorized to certify to the State Bank of Missouri a copy of this resolution and the names of the City's officials and employees thereby authorized to act.

PASSED and APPROVED _____ *this* _____ *Day of* _____, 2015.

Mike Todd
Mayor

ATTEST:

Tami Love
Deputy City Clerk

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