CITY OF GRAIN VALLEY BOARD OF ALDERMEN REGULAR MEETING AGENDA

FEBRUARY 13, 2017 7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER

• Mayor Mike Todd

ITEM II: ROLL CALL

• Deputy City Clerk Khalilah Holland

ITEM III: INVOCATION

• Ray Gurney of Cross Creek Baptist Mission

ITEM IV: PLEDGE OF ALLEGIANCE

• Boy Scouts Pack 310

ITEM V: APPROVAL OF AGENDA

• City Administrator Ryan Hunt

ITEM VI: PROCLAMATIONS

• None

ITEM VII: CITIZEN PARTICIPATION

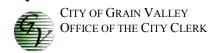
• Citizens are Asked to Please Limit Their Comments to Two (2) Minutes

ITEM VIII: CONSENT AGENDA

- November 9, 2016 Planning & Zoning Commission Meeting Minutes
- January 17, 2017 Board of Aldermen Special Meeting Minutes
- January 19, 2017 Board of Aldermen Special Meeting Minutes
- January 23, 2017 Board of Aldermen Regular Meeting Minutes
- February 13, 2017 Court Destruction Request
- February 13, 2017 Accounts Payable

ITEM IX: PREVIOUS BUSINESS

None



ITEM X: NEW BUSINESS

• None

ITEM XI: PRESENTATIONS

None

ITEM XII: PUBLIC HEARING

• None

ITEM XIII: ORDINANCES

B17-01 2^{ND} READ	An Ordinance Approving the Final Plat of Old Towne Marketplace 11 th Plat
Introduced by Alderman Dale Arnold	To gain final plat approval for Old Towne Marketplace 11 th Plat
ITEM XIII (B) B17-02	An Ordinance Amending Section 215 of the Code of Ordinances of the City of Grain Valley Missouri, Pertaining to the Unlawful

B17-02 the City of Grain Valley, Missouri, Pertaining to the Unlawful Possession and Use of Weapons and Establishing an Effective Date and Penalty Provision

Jeff Coleman To update the code of ordinances related to unlawful use of weapons

and concealed carry permits

ITEM XIV: RESOLUTIONS

R17-03
Introduced by
Alderman

A Resolution by the Board of Aldermen of the City of Grain Valley
Authorizing the City Administrator to Purchase a Pre-Fabricated
Restroom from CXT, Inc. for Butterfly Trail Park

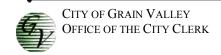
Valerie Palecek To provide a restroom facility for park users at Butterfly Trail

ITEM XV: CITY ATTORNEY REPORT

• City Attorney Jim Cook

ITEM XVI: CITY ADMINISTRATOR & STAFF REPORTS

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



ITEM XVII: BOARD OF ALDERMEN REPORTS & COMMENTS

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

ITEM XVIII: MAYOR REPORT

• Mayor Mike Todd

ITEM XIX: EXECUTIVE SESSION

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

ITEM XX: ADJOURNMENT

PLEASE NOTE

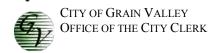
THE NEXT SCHEDULED MEETING OF THE CITY OF GRAIN VALLEY BOARD OF ALDERMEN WILL TAKE PLACE FEBRUARY 27, 2017 AS A REGULAR MEETING AT 7:00 P.M. TO BE HELD IN THE COUNCIL CHAMBERS OF GRAIN VALLEY CITY HALL

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

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

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

816.847.6211



MIEMIONALLYLEEFERDLAND

Consent Agenda

MIEMIONALLYLEEFERDLAND



City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

11/9/2016Page 1 of 2

ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on November 9, 2016, at 7:00 p.m. in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order by Debbie Saffell

ITEM II: ROLL CALL

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

ITEM III: APRROVAL OF MINUTES

• Elijah Greene motioned to approve the minutes from the October 12, 2016 regular meeting; the motion was seconded by James Pycior; Commission approved 6-0.

ITEM IV: CITIZEN PARTICIPATION

None

ITEM V: PUBLIC HEARING

None

ITEM VI: ACTION ITEMS

- Final Plat Harmony Meadows
 - Rick Arroyo gave an overview of the final plat request and stated that there were no changes from the preliminary plat.
 - o James Pycior motioned to approve the final plat of Harmony Meadows; the motion was seconded by Kevin Browning; Commission approved 6-0.



City of Grain Valley

Planning & Zoning Commission Meeting Minutes Regular Meeting

11/9/2016Page 2 of 2

ITEM VII: PREVIOUS BUSINESS

None

ITEM VIII: NEW BUSINESS

- Trail or Treat
 - Rick Arroyo told the Commissioners that the annual Holiday Event and Mayor's Christmas Tree lighting was going to be

ITEM IX: ADJOURNMENT

• There being no further business, James Pycior motioned to adjourn the November 9, 2016 Planning Commission Meeting; seconded by Debbie Saffell; Commission approved 6-0.

-The Regular Meeting Adjourned at 7:20 p.m.-

Dale Arnold



BOARD OF ALDERMEN MEETING MINUTES **Special Session**

01/17/2017 PAGE 1 OF 2

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Special Session on January 17, 2017 at 6:00 p.m. in the Conference Room located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ROLL CALL ITEM II:

- Deputy City Clerk Khalilah Holland called roll
- Present: Arnold, Coleman, Headley, Johnston, Palecek, West
- Absent: None

-OUORUM PRESENT-

City Administrator Ryan Hunt reported the Candidate Filing for the April 4, 2017 closed at 5 p.m. The ballot lottery will be held at 3 p.m. on Wednesday, January 18th

ITEM III: **EXECUTIVE SESSION**

- Mayor Todd stated a need to hold an Executive Session for Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- Alderman Arnold moved to close the Regular Meeting for items related to Section 610.021(3), RSMo 1998, As Amended.
- The motion was seconded by Alderman Headley
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Arnold, Coleman, Headley, Johnston, West, Palecek
 - o Nay: None
 - o Abstain: None

-MOTION CARRIED: 6-0-

THE REGULAR MEETING CLOSED AT 6:02 PM

- Alderman Headley moved to open the Regular Meeting
- The motion was seconded by Alderman Coleman
 - No Discussion



BOARD OF ALDERMEN MEETING MINUTES Special Session

01/17/2017 PAGE 2 OF 2

- The motion was voted on with the following roll call vote:
 - o Aye: Arnold, Coleman, Headley, Johnston, Palecek, West
 - Nay: NoneAbstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 8:33 PM ITEM VIII: **ADJOURNMENT** The meeting adjourned at 8:33 p.m. Minutes submitted by: Khalilah Holland Deputy City Clerk Minutes approved by: Date Mike Todd Mayor



BOARD OF ALDERMEN MEETING MINUTES Special Session

01/19/2017 PAGE 1 OF 2

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Special Session on January 19, 2017 at 6:01 p.m. in the Conference Room located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- Deputy City Clerk Khalilah Holland called roll
- Present: Arnold, Coleman, Headley, Johnston, Palecek, West
- Absent: None

-QUORUM PRESENT-

ITEM III: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3), RSMo. 1998, as Amended
- Alderman Arnold moved to close the Regular Meeting for items related to Section 610.021(3), RSMo 1998, As Amended.
- The motion was seconded by Alderman West
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Arnold, Coleman, Headley, Johnston, West, Palecek
 - o Nay: None
 - o Abstain: None

MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 6:01 PM

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 7:29 PM

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold

Alderman Jeff Coleman Alderman Bob Headley

Alderman Chuck Johnston Alderman Valerie Palecek

Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

City Administrator Ryan Hunt Deputy City Clerk Khalilah Holland



BOARD OF ALDERMEN MEETING MINUTES Special Session

01/19/2017 PAGE 2 OF 2

Alderman Johnston stated he would like to see more City information being provided to the public. The Elected Officials brainstormed for ideas of how get more city information available to the public. City Administrator Hunt is in the process of developing a communication strategy to address the distribution of communication to the public.

The meeting adjourned at 7	:47 p.m.
Minutes submitted by:	
Khalilah Holland Deputy City Clerk	Date
Minutes approved by:	
Mike Todd Mayor	Date
40/1	



BOARD OF ALDERMEN MEETING MINUTES Regular Session

01/23/2017 PAGE 1 OF 5

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on January 23, 2017 at 7:00 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

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

-QUORUM PRESENT-

ITEM III: INVOCATION

• Invocation was given by Ryan Hunt

ITEM IV: PLEDGE OF ALLEGIANCE

• The Pledge of Allegiance was led by Alderman Jeff Coleman

ITEM V: APPROVAL OF AGENDA

No Changes

ITEM VI: PROCLAMATIONS

None

ITEM VII: CITIZEN PARTICIPATION

None

ITEM VIII: CONSENT AGENDA

- January 9, 2017 Board of Aldermen Regular Meeting Minutes
- January 23, 2017 Accounts Payable
- Alderman West made a Motion to Approve Consent Agenda
- The Motion was Seconded by Alderman Arnold
 - No Discussion
- Motion to Approve Consent Agenda was voted on with the following voice vote:
 - o Aye: Palecek, Arnold, Headley, West, Johnston, Coleman
 - o Nay: None
 - o Abstain: None

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Jeff Coleman Alderman Bob Headley Alderman Chuck Johnston Alderman Valerie Palecek Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

01/23/2017 PAGE 2 OF 5

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

Resolution No. R17-01: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into An Agreement with Ron's Auto & Truck Towing for Towing Services

- City Attorney Jim Cook read **Resolution No. R17-01** by title only
- Alderman Johnston moved to accept Resolution No. R17-01 as read
- The Motion was Seconded by Alderman Headley
 - o After the January 9, 2017 Board of Aldermen meeting, Chief Starbuck met with the owner of Ron's Auto & Truck Towing and Kustom Cruzers and the parties agreed to keep the tow lot in Grain Valley while Ron's Auto & Truck Towing provides the towing services for the City.
- Resolution No. R17-01 was voted upon with the following voice vote:
 - o Aye: Arnold, Headley, Johnston, Palecek, West, Coleman
 - o Nay: None
 - o Abstain: None

-RESOLUTION NO. R17-01 APPROVED: 6-0-

ITEM X: NEW BUSINESS

None

ITEM XI: PRESENTATION

None

ITEM XII: ORDINANCES

Bill No. B17-01: An Ordinance Approving the Final Plat of Old Towne Marketplace 11th Plat

- City Attorney Jim Cook read **Bill No. B17-01** for its first reading by title only
- Alderman Arnold moved to accept first reading of **Bill No. B17-01** bringing it back for a second reading by title only
- The Motion was Seconded by Alderman West
 - Community Development Director Rick Arroyo explained the ordinance is the final plat for Old Towne Marketplace
 - o An Edward Jones Investments building is planned for the lot.
 - o Access off of Garden Street will consist of a private drive that connects to the

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Jeff Coleman Alderman Bob Headley Alderman Chuck Johnston Alderman Valerie Palecek Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

01/23/2017 PAGE 3 OF 5

existing drive behind the State Farm and Red Cross Pharmacy buildings; Access to Buckner – Tarsney can also be achieved by turning south on Garden and then turning east on Rock Creek Lane

- Bill No. B17-01 was voted upon with the following voice vote:
 - o Aye: Palecek, Arnold, Headley, West, Johnston, Coleman
 - Nay: NoneAbstain: None
 - -Bill No. B17-01 Approved for a Second Reading: 6-0-

ITEM XIII: RESOLUTIONS

None

ITEM XIV: CITY ATTORNEY REPORT

• None

ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt
 - o Refreshments will be provided between the regular meeting and the executive session in celebration of Mayor Todd's birthday
- Community Development Director Ken Murphy
 - o None
- Finance Director Cathy Bowden
 - o None
- Deputy City Clerk
 - Election filing closed Tuesday, January 17th; ballot lottery was held on Wednesday, January 18th; the following is the order of the ballot:
 - Ward I
 - Chris Bamman
 - Michael Smalley Jr.

Ward II

- Nancy Totton
- Ward III
 - Jeff Coleman
- Candidate list was provided to the MO Ethics Commission for Financial Disclosure reporting
- o Candidates were provided to the Jackson County Election Board for certification

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Jeff Coleman Alderman Bob Headley Alderman Chuck Johnston Alderman Valerie Palecek Alderman Yolanda West ELECTED OFFICIALS ABSENT STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

01/23/2017 PAGE 4 OF 5

- Parks & Recreation Director Shannon Davies
 - o None
- Chief of Police David Starbuck
 - o None

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
 - o None
- Alderman Jeff Coleman
 - Proposed the Elected Officials consider the Tobacco 21 legislation for Grain Valley; Mayor Todd, Aldermen Headley and Johnston were opposed to an ordinance limiting the age of use
- Alderman Bob Headley
 - o None
- Alderman Chuck Johnston
 - o Requested an update on a roadway obstruction on 40 highway; staff did not observe the obstruction but will revisit
- Alderman Valerie Palecek
 - o None
- Alderman Yolanda West
 - None

ITEM XVII: MAYOR REPORT

- Mayor Mike Todd
 - o None

ITEM XIII: EXECUTIVE SESSION

- Mayor Todd stated a need to hold an Executive Session for Legal Actions, Causes of Action of Litigation Pursuant to Section 610.021(1), RSMo. 1998, as Amended; Hiring, Firing, Disciplining or Promoting of Employees (personnel issues), Pursuant to Section 610.021(3)
- Alderman Arnold moved to close the Regular Meeting for items related to Section 610.021(1), 610.021(3), RSMo 1998, As Amended
- The motion was seconded by Alderman Johnston
 - No Discussion
- The motion was voted on with the following roll call vote:
 - o Aye: Arnold, Headley, Johnston, Palecek, West, Coleman

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Jeff Coleman Alderman Bob Headley Alderman Chuck Johnston Alderman Valerie Palecek Alderman Yolanda West **ELECTED OFFICIALS ABSENT**

STAFF OFFICIALS PRESENT



BOARD OF ALDERMEN MEETING MINUTES Regular Session

01/23/2017 PAGE 5 OF 5

Nay: NoneAbstain: None

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 7:13 PM

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 7:28 PM

ITEM XIX: ADJOURNMENT

• The meeting adjourned at 7:28 p.m.

Minutes submitted by:	
Khalilah Holland	Date
	Dute
Deputy City Clerk	
Minutes approved by:	
Mike Todd	Date
Mayor	

ELECTED OFFICIALS PRESENT

Mayor Mike Todd Alderman Dale Arnold Alderman Jeff Coleman Alderman Bob Headley Alderman Chuck Johnston Alderman Valerie Palecek Alderman Yolanda West

ELECTED OFFICIALS ABSENT

STAFF OFFICIALS PRESENT

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/W	

IN THE CIRCUIT COURT OF JACKSON COUNTY, MISSOURI

Division: 245	
Circuit/No Associate/No Probate/No	FILED
☐ Municipal 245 City of GRAIN VALLEY	DEC 12 2016
Contact Person: <u>Kari Boardman</u> Phone Number: 816-847-6240	Grain Valley Municipal Court ORI #MO 048091.
Signature of Contact Person: Kayu Boardman	(Date File Stamp)
Count Operating Rule 8 authorizes the chief justice, presiding judge, or chair of the Fine Coapproval of the court en banc or committee, to issue orders of destruction for those records that period. The records listed below were offered to State Archives and local historical organization no response was received after 45 days. All requirements under Court Operating Rule 8 have	have met the required retention ns and were 🗀 refused or
Therefore, it is ordered that THE GRAIN VALLEY MUNICIPAL COURT (Appointing A described below.	uthority) destroy the records

Order of Destruction

Book or Case Number Series	Book Title or Case Type	Dates of Cases/Books
#100268826	ALL DISPOSED	
#121276856	MUNICIPAL	JANUARY 01, 2012
	ORDINANCE CASE	THRU DECEMBER 31,
	FILES <u>EXCEPT</u> THOSE	2012
	CASES: SIS, DWI, BAC,	
	LEAVING SCENE OF	
	ACCIDENT DWS,	
#121276857-	FLEEING OR	JANUARY 01, 2013
#130701831	ATEMPTING TO ELUDE	THRU DECEMBER
	OFFICER	31, 2013

Open Records to be destroyed by the following method:

SHREDDING

20-JAU-2017

Chief Justice, Presiding Judge, or Chair of the FCC Signature

CITY OF GRAIN VALLEY DESTRUCTION CERTIFICATE

Approved via Consent Agenda this 13th day of February, 2017

By:

Mike Todd
Mayor

Attest:

Khalilah Holland
Deputy City Clerk



Staff witnessed the destruction of the above records via $_{ extstyle }$	on this	_day of	[:] , 2017 in
accordance with the practice outlined by the Secretary of	of State's office above.		

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



MIEMIONALLYLEEFERDLAND

COUNCIL REPORT PAGE: 1

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	161.58
			PPO	656.70
			HSA	465.77
			HSA	860.84
			HSA	112.72
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,487.85
			MISSOURI WITHHOLDING	2,443.41
		FAMILY SUPPORT PAYMENT CENTER	VANDER LINDEN CASE 6079233	184.62
			VANDER LINDEN CASE 6079233	184.62
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	960.76
				963.13
		DELTA DENTAL OF MO LOCKBOX	DENTAL	77.26
		22211 2211112 01 110 20012011	DENTAL	135.75
			DENTAL	53.89
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	360.00
				71.37
		AFLAC	AFLAC CRITICAL CARE	6.78
			AFLAC CRITICAL CARE	
			AFLAC WO DR DRITTAY	213.07
			AFLAC-W2 DD PRETAX	209.19
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.17
			FLEX - DEPENDENT CARE	105.17
			FLEX PLAN	131.25
			FLEX PLAN	131.25
		ICMA RC	ICMA 457 %	323.74
			ICMA 457 %	332.42
			ICMA 457	373.25
			ICMA 457	375.89
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,760.37
			FEDERAL WH	6,393.30
			SOCIAL SECURITY	3,886.90
			SOCIAL SECURITY	3,852.50
			MEDICARE	909.03
			MEDICARE	900.98
		VISION SERVICE PLAN - IC	VISION	27.12
			VISION	21.01
			VISION	43.71
			VISION	26.55
			TOTAL:	35,307.92
			TOTAL:	35,307.92
HR/CITY CLERK	GENERAL FUND	MSU	MOCCFOA ANNUAL CONFERENCE	810.00_
			TOTAL:	810.00
INFORMATION TECH	GENERAL FUND	NETSTANDARD INC	FEB MONTHLY IT SERVICES	1,217.61
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1.17
		ESRI INC	ARCGIS/ARCPAD MAINTENANCE	1,061.00
		DUDE SOLUTIONS INC	ASSET MGMT SOFTWARE	2,098.82
		CDW GOVERNMENT	ASSET MGMT SOFTWARE BACKUP SOFTWARE	5,015.34
		VERIZON WIRELESS	CELLULAR SERVICES 01/19-02	160.04
			CELLULAR SERVICES 01/19-02	40.01
		INFORMATION TECHNOLOGIES INC	RMS RENEWAL	10,287.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.41
			MEDICARE TOTAL:	0.56_ 19 , 883.96
			TOTAL:	19,003.90
BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	102.48

		KCP&L	600 BUCKNER TARSNEY RD 800 MAIN (FAIRGROUND)	12.99
			800 MAIN (FAIRGROUND)	
				17.26
			CAPPELL & FRONT	11.16
			618 JAMES ROLLO CT	133.78
			6100 S BUCKNER TARSNEY RD	
			618 JAMES ROLLO CT	24.05
				1,109.71
			620 JAMES ROLLO CT	
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	
			HSA - GRAIN VALLEY, MO	
		STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	
		ENVIROSTAR WASTE SERVICE INC	JAN FACILITIES SEP-MAR	49.68
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	224.04
		GENERAL ELEVATOR	FEB MONTHLY ELEVATOR SERV	93.80
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	356.45
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.23
		BEST CLEANING LLC	TEMP JANITORIAL SERVICES	
		2201 022111110 220	TEMP JANITORIAL SERVICES	
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	38.85
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	38.84
			MEDICARE	9.09
			MEDICARE MEDICARE	9.08
				4,873.56
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	317.69
ADMINISTRATION	ODNERVE LOND	DEGE CROSS DEGE SHIELD OF RO	HSA	148.60
			HSA	51.24
			BARTON	409.92
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	286.31
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	
		OND DAWK HOLL	HSA - GRAIN VALLEY, MO	
		STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	
		DELTA DENTAL OF MO LOCKBOX	DENTAL	30.12
		DEDIA DENIAE OF MO EOCKDOX	DENTAL	13.35
			DENTAL	13.84
		AFLAC	HUNT PREMIUMS	2.25
		AT DAC		27.96
			HUNT PREMIUMS HUNT PREMIUMS	32.19
		ICMA RC	EMPLOYEE DEDUCTIONS	103.00
		TOMA NO	EMPLOYEE DEDUCTIONS EMPLOYEE DEDUCTIONS	103.99
		INTERNAL REVENUE SERVICE		
		INIERNAL REVENUE SERVICE	SOCIAL SECURITY SOCIAL SECURITY	328.07 253.88
				76.73
			MEDICARE	59.37
		WIGION GERWICE RINK TO	MEDICARE	
		VISION SERVICE PLAN - IC	VISION TOTAL:	7.29_ 2,418.26
I DCAT	כפאופסאו הוואיה	TAMES T COOK	γώω∪Dγιας απάς	407 50
LEGAL	GENERAL FUND	JAMES T COOK	ATTORNEY FEES	487.50
			ATTORNEY FEES TOTAL:	775.00_ 1,262.50
ETMANOE	COMPOST DIVID	DITHE CDOCC DITHE CUITED OF "C	нел	204.00
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
			MISSOURI WITHHOLDING	0.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	197.38

ENERAL FUND	STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX INTERNAL REVENUE SERVICE BLUE CROSS BLUE SHIELD OF KC JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX INTERNAL REVENUE SERVICE	HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR DENTAL DENTAL SOCIAL SECURITY SOCIAL SECURITY MEDICARE MEDICARE TOTAL: HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	50.00 50.31 12.00 9.23 12.50 139.79 140.95 32.70 32.96_ 883.78 204.96 275.00 1,425.00 600.00 144.89 50.00 50.00 12.00
ENERAL FUND	DELTA DENTAL OF MO LOCKBOX INTERNAL REVENUE SERVICE BLUE CROSS BLUE SHIELD OF KC JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	FEB 17 STANDARD LIFE INSUR DENTAL DENTAL SOCIAL SECURITY SOCIAL SECURITY MEDICARE MEDICARE MEDICARE TOTAL: HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	12.00 9.23 12.50 139.79 140.95 32.70 32.96_ 883.78 204.96 275.00 1,425.00 600.00 144.89 50.00 50.00
ENERAL FUND	DELTA DENTAL OF MO LOCKBOX INTERNAL REVENUE SERVICE BLUE CROSS BLUE SHIELD OF KC JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	DENTAL DENTAL SOCIAL SECURITY SOCIAL SECURITY MEDICARE MEDICARE TOTAL: HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	9.23 12.50 139.79 140.95 32.70 32.96_ 883.78 204.96 275.00 1,425.00 600.00 144.89 50.00 50.00
ENERAL FUND	INTERNAL REVENUE SERVICE BLUE CROSS BLUE SHIELD OF KC JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	DENTAL SOCIAL SECURITY SOCIAL SECURITY MEDICARE MEDICARE TOTAL: HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	12.50 139.79 140.95 32.70 32.96_ 883.78 204.96 275.00 1,425.00 600.00 144.89 50.00 50.00
ENERAL FUND	BLUE CROSS BLUE SHIELD OF KC JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	SOCIAL SECURITY SOCIAL SECURITY MEDICARE MEDICARE TOTAL: HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	139.79 140.95 32.70 32.96_ 883.78 204.96 275.00 1,425.00 600.00 144.89 50.00 50.00
ENERAL FUND	BLUE CROSS BLUE SHIELD OF KC JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	SOCIAL SECURITY MEDICARE MEDICARE TOTAL: HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	140.95 32.70 32.96_ 883.78 204.96 275.00 1,425.00 600.00 144.89 50.00 50.00
ENERAL FUND	JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	MEDICARE MEDICARE TOTAL: HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	32.70 32.96_ 883.78 204.96 275.00 1,425.00 600.00 144.89 50.00 50.00
ENERAL FUND	JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	MEDICARE TOTAL: HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	32.96_ 883.78 204.96 275.00 1,425.00 600.00 144.89 50.00
ENERAL FUND	JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	204.96 275.00 1,425.00 600.00 144.89 50.00
ENERAL FUND	JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	HSA PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	204.96 275.00 1,425.00 600.00 144.89 50.00
ENERAL FUND	JAMES T COOK JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	PROSECUTOR FEES PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	275.00 1,425.00 600.00 144.89 50.00
	JOHN R JACK MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	PROSECUTOR FEES FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	1,425.00 600.00 144.89 50.00
	MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	FEB 2017 JUDICIAL FEES MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	600.00 144.89 50.00 50.00
	MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	144.89 50.00 50.00
	UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	50.00
	STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	50.00
	DELTA DENTAL OF MO LOCKBOX	FEB 17 STANDARD LIFE INSUR	
	DELTA DENTAL OF MO LOCKBOX		12.00
	TMTERNAT REVENUE CEDUTOE	DENTAL	18.46
	THIENMAD VEADMOR SEVATOR	SOCIAL SECURITY	102.19
		SOCIAL SECURITY	102.19
		MEDICARE	23.90
		MEDICARE	23.90_
		TOTAL:	3,032.49
ENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	297.19
	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	116.37
	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		HSA - GRAIN VALLEY, MO	50.00
	STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	
	DELTA DENTAL OF MO LOCKBOX	DENTAL	26.70
	INTERNAL REVENUE SERVICE		132.76
		SOCIAL SECURITY	127.10
		MEDICARE	31.05
		MEDICARE	29.72_
		TOTAL:	924.49
ENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	194.71
	MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	135.50
	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	47.50
		HSA - GRAIN VALLEY, MO	25.57
	STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	6.00
	DELTA DENTAL OF MO LOCKBOX	DENTAL	23.74
	INTERNAL REVENUE SERVICE	SOCIAL SECURITY	100.50
		SOCIAL SECURITY	54.10
		MEDICARE	23.50
		MEDICARE	12.65_
		TOTAL:	623.77
ENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	297.19
		PPO	840.34
		HSA	594.38
		HSA	2,254.56
		HSA	1,680.68
		VERIZON WIRELESS INTERNAL REVENUE SERVICE ENERAL FUND BLUE CROSS BLUE SHIELD OF KC MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX	STANDARD INSURANCE CO DELTA DENTAL VERIZON WIRELESS CELLULAR SERVICES 01/19-02 SOCIAL SECURITY SOCIAL SECURITY MEDICARE MEDICARE MEDICARE TOTAL: ENERAL FUND BLUE CROSS BLUE SHIELD OF KC MISSOURI LAGERS UMB BANK-HSA STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MONTHLY CONTRIBUTIONS HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO STANDARD INSURANCE CO DELTA DENTAL OF MO LOCKBOX DENTAL INTERNAL REVENUE SERVICE SOCIAL SECURITY MEDICARE MEDICARE MEDICARE MEDICARE TOTAL: ENERAL FUND BLUE CROSS BLUE SHIELD OF KC PPO PPO HSA HSA HSA HSA

DEPARTMENT FU	IND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HSA	317.69
			ROUNDING	0.16
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,833.01
			MONTHLY CONTRIBUTIONS	266.98
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	900.00
			HSA - GRAIN VALLEY, MO	900.00
		STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	288.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	80.10
			DENTAL	203.06
			DENTAL	165.45
			DENTAL	74.97
			ROUNDING	0.08
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	462.83
		MENTED OIL INC	BULK GASOHOL/DIESEL	58.77
			BULK GASOHOL/DIESEL BULK GASOHOL/DIESEL	815.71
			BULK GASONOL/DIESEL	588.25
			BULK GASOHOL/DIESEL	79.75
		COMCAST	HIGH SPEED INTERNET	309.20
		VERIZON WIRELESS	CELLULAR SERVICES 01/19-02	
			CELLULAR SERVICES 01/19-02	80.02
			CELLULAR SERVICES 01/19-02	154.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,684.84
			SOCIAL SECURITY	2,724.93
			MEDICARE	627.92
			MEDICARE	637.29
		VISION SERVICE PLAN - IC	SPARKS	11.06
			ROUNDING	0.09-
			TOTAL:	22,726.54
ANIMAL CONTROL GE	NERAL FUND	BLUE CROSS BLUE SHIELD OF KC	SPARKS	409.92
		STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	12.00
		DELTA DENTAL OF MO LOCKBOX	SPARKS	36.92
		JACOUELINE SPARKS	SPARKS MEALS: NACHO MODULE	245.00
		VERIZON WIRELESS	CELLULAR SERVICES 01/19-02	31.81
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	37.20
			SOCIAL SECURITY	81.84
			MEDICARE	8.70
			MEDICARE	19.14
			MEDICARE TOTAL:	882.53
			IOIAL:	002.33
PLANNING & ENGINEERING GE	NERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	460.64
			HSA	276.69
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	457.14
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	145.00
			HSA - GRAIN VALLEY, MO	145.80
		STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	34.80
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.68
		BEETT BENTAL OF NO BOCKBOX	DENTAL	43.39
		HAMDEL OIL INC		
		HAMPEL OIL INC	BULK GASONOL/DIESEL	23.12
			BULK GASOHOL/DIESEL	47.54
			BULK GASOHOL/DIESEL	11.94
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	322.73
			SOCIAL SECURITY	326.27
			MEDICARE	75.47
			MEDICARE	76.30_
				2,461.51

PAGE: 5

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	GRAIN VALLEY FAIR	GV FAIR SPONSORSHIP	3,500.00_
			TOTAL:	3,500.00
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	36.50
			HSA	193.68
			HSA	112.72
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	358.60
			MISSOURI WITHHOLDING	343.18
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	152.71
			HSA - GRAIN VALLEY, MO	152.24
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.83
			DENTAL	27.15
			DENTAL	1.21
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	18.17
			AFLAC-W2 DD PRETAX	18.66
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.16
			FLEX - DEPENDENT CARE	228.96
			FLEX PLAN	91.67
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	139.88
			ICMA 457 %	139.28
			ICMA 457	381.00
			ICMA 457	380.88
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,059.79
			FEDERAL WH	991.95
			SOCIAL SECURITY	748.11
			SOCIAL SECURITY	733.96
			MEDICARE	174.98
			MEDICARE	171.67
		VISION SERVICE PLAN - IC	VISION	6.08_
			TOTAL:	7,004.17
PARK ADMIN	PARK FUND	NETSTANDARD INC	FEB MONTHLY IT SERVICES	202.94
		BLUE CROSS BLUE SHIELD OF KC	HSA	63.54
			HSA	624.10
			HSA	41.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	450.81
		AT&T	Internet to Park Maint.	60.00
			Internet to Park Maint.	2.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	120.00
			HSA - GRAIN VALLEY, MO	119.79
		BARTLETT & WEST INC	Dillingham Trail Design	11,767.15
		STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	31.20
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	37.34
			COMCAST 90898 TYER TOWER	99.85
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	59.41
		DELTA DENTAL OF MO LOCKBOX	DENTAL	6.02
			DENTAL	29.37
			DENTAL	3.70
			DENTAL	33.09
			DENTAL	2.50
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	32.65
		INDICATE OIL INC	20211 011001102/212022	
		mental oth inc	BULK GASOHOL/DIESEL	145.87
		MANUEL OIL INC		

02-03-2017 04:09 PM COUNCIL REPORT PAGE: DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT HUNT PREMIUMS 5.59 6.44 HUNT PREMIUMS VERIZON WIRELESS CELLULAR SERVICES 01/19-02 52.97 ICMA RC EMPLOYEE DEDUCTIONS 20.60 EMPLOYEE DEDUCTIONS 20.40 INTERNAL REVENUE SERVICE SOCIAL SECURITY 323.45 SOCIAL SECURITY 307.10 MEDICARE 75.65 MEDICARE 71.82 VISION SERVICE PLAN - IC VISION 1.46 TOTAL: 14,831.79 PARKS STAFF PARK FUND BLUE CROSS BLUE SHIELD OF KC PPO 204.96 HSA 204.96 HSA 317.69 329.98 MISSOURI LAGERS MONTHLY CONTRIBUTIONS KCP&L 701 SW EAGLES PKWY BALLFIE 17.26 ARMSTRONG PARK 041503 19.12 ARMSTRONG PARK 35.64 ARMSTRONG PARK 098095 20.92 800 MAIN (FAIRGROUND) 17.26 ARMSTRONG PARK 017576 17.26 28605 E HWY AA #4 27.65 28605 E HWY AA #3 17.19 28605 E HWY AA B3 17.19 28605 E HWY AA #2 17.19 JAMES ROLLO SHELTER #2 41.03 MAIN-ARMSTRONG SHELTER 1 17.19 618 JAMES ROLLO CT 66.89 ARMSTRONG PARK 81.38 6100 S BUCKNER TARSNEY 89.58 28605 E HWY AA FOOTBALL 17.26 28605 E HWY AA EAST 17.26 618 JAMES ROLLO CT 12.03 UMB BANK-HSA HSA - GRAIN VALLEY, MO 100.00 HSA - GRAIN VALLEY, MO 100.00 STANDARD INSURANCE CO FEB 17 STANDARD LIFE INSUR 36.00 DELTA DENTAL OF MO LOCKBOX DENTAL 55.38 INTERNAL REVENUE SERVICE SOCIAL SECURITY 236.13 SOCIAL SECURITY 235.27 MEDICARE 55.23 MEDICARE 55.03 TOTAL: 2,479.93 COMMUNITY CENTER PARK FUND MISSOURI LAGERS MONTHLY CONTRIBUTIONS 138.35 713 MAIN ST KCP&L 1,132.69 713 MAIN #A 479.66 STANDARD INSURANCE CO FEB 17 STANDARD LIFE INSUR 12.00 ENVIROSTAR WASTE SERVICE INC JAN COMM CENTR OCT-MAY 55.00 JAN FACILITIES SEP-MAR 21.60 COMCAST - HIERARCY ACCT COMCAST 46130 CC 224.03 DELTA DENTAL OF MO LOCKBOX 18.46 VERIZON WIRELESS CELLULAR SERVICES 01/19-02 51.60 FOLEY COMPANY HVAC/MECHANICAL SERVICES 385.52 STEPHEN D WELLER DJ FATHER/DAUGHTER DANCE 250.00 INTERNAL REVENUE SERVICE SOCIAL SECURITY 188.53

DEPARTMENT				
DETAKTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY	186.58
			SOCIAL SECURITY	5.01
			MEDICARE	44.10
			MEDICARE	43.65
			MEDICARE	1.17
			TOTAL:	3,237.95
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	32.32
			HSA	23.06
			HSA	172.16
		MO DEPT OF REVENUE	MISSOURI WITHHOLDING	179.38
			MISSOURI WITHHOLDING	140.55
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	21.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	70.89
			HSA - GRAIN VALLEY, MO	69.48
		DELTA DENTAL OF MO LOCKBOX	DENTAL	3.83
			DENTAL	16.29
			DENTAL	2.42
		AFLAC	AFLAC PRETAX	6.78
			AFLAC-W2 DD PRETAX	8.05
		ICMA RC	ICMA 457	29.25
			ICMA 457	28.89
		INTERNAL REVENUE SERVICE	FEDERAL WH	570.30
			FEDERAL WH	438.13
			SOCIAL SECURITY	294.55
			SOCIAL SECURITY	245.52
			MEDICARE	68.89
			MEDICARE	57.44
		VISION SERVICE PLAN - IC	VISION	1.11
			VISION	5.82
			VISION	1.77
			TOTAL:	2,487.88
TRANSPORTATION	TRANSPORTATION	NETSTANDARD INC	FEB MONTHLY IT SERVICES	121.76
		BLUE CROSS BLUE SHIELD OF KC	PPO	59.44
			HSA	74.30
				74.30
			HSA	278.01
		MISSOURI LAGERS	HSA	278.01
		MISSOURI LAGERS KCP&L	HSA HSA	278.01 336.12
			HSA HSA MONTHLY CONTRIBUTIONS	278.01 336.12 369.31
			HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY	278.01 336.12 369.31 28.83 6,507.74
			HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS	278.01 336.12 369.31 28.83 6,507.74
			HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT	278.01 336.12 369.31 28.83 6,507.74 5,312.82
			HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23
			HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78
			HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT AA HWY & SNI-A-BAR BLVD	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78 24.49
			HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT AA HWY & SNI-A-BAR BLVD 618 JAMES ROLLO CT	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78 24.49 24.05
		KCP&L	HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT AA HWY & SNI-A-BAR BLVD 618 JAMES ROLLO CT 711 MAIN ST	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78 24.49 24.05 95.11
		KCP&L	HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT AA HWY & SNI-A-BAR BLVD 618 JAMES ROLLO CT 711 MAIN ST HSA - GRAIN VALLEY, MO	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78 24.49 24.05 95.11 120.35
		KCP&L UMB BANK-HSA	HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT AA HWY & SNI-A-BAR BLVD 618 JAMES ROLLO CT 711 MAIN ST HSA - GRAIN VALLEY, MO	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78 24.49 24.05 95.11 120.35 117.32
		KCP&L UMB BANK-HSA STANDARD INSURANCE CO	HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT AA HWY & SNI-A-BAR BLVD 618 JAMES ROLLO CT 711 MAIN ST HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78 24.49 24.05 95.11 120.35 117.32 30.60
		KCP&L UMB BANK-HSA STANDARD INSURANCE CO	HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT AA HWY & SNI-A-BAR BLVD 618 JAMES ROLLO CT 711 MAIN ST HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR COMCAST 46122 CITY HALL	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78 24.49 24.05 95.11 120.35 117.32 30.60 22.40
		KCP&L UMB BANK-HSA STANDARD INSURANCE CO COMCAST - HIERARCY ACCT GENERAL ELEVATOR	HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT AA HWY & SNI-A-BAR BLVD 618 JAMES ROLLO CT 711 MAIN ST HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR COMCAST 46122 CITY HALL COMCAST 69165 PW FEB MONTHLY ELEVATOR SERV	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78 24.49 24.05 95.11 120.35 117.32 30.60 22.40 25.18
		KCP&L UMB BANK-HSA STANDARD INSURANCE CO COMCAST - HIERARCY ACCT	HSA HSA MONTHLY CONTRIBUTIONS 655 SW EAGLES PKWY GRAIN VALLEY ST LIGHTS GRAIN VALLEY STREET LT GRAIN VALLEY ST LGHTS 618 JAMES ROLLO CT AA HWY & SNI-A-BAR BLVD 618 JAMES ROLLO CT 711 MAIN ST HSA - GRAIN VALLEY, MO HSA - GRAIN VALLEY, MO FEB 17 STANDARD LIFE INSUR COMCAST 46122 CITY HALL COMCAST 69165 PW	278.01 336.12 369.31 28.83 6,507.74 5,312.82 75.23 133.78 24.49 24.05 95.11 120.35 117.32 30.60 22.40 25.18 8.04 35.65

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION		AMOUNT_
				DENTAL		28.72
				DENTAL		19.86
				DENTAL		5.00
		HAMPEL OIL INC		BULK GASOHOL/	DIESEL	131.86
		munida ota inc		BULK GASOHOL/		86.30
				BULK GASOHOL/		62.91
		DUDE SOLUTIONS	INC	ASSET MGMT SO		2,098.82
		COMCAST	INC	PHONE/CABLE/I		56.47
		COMCASI		PHONE/CABLE/I		37.98
		VERIZON WIRELE	38		ICES 01/19-02	
		FOLEY COMPANY			AL SERVICES	
		INTERNAL REVEN	IE SERVICE	SOCIAL SECURI		294.57
		INIDIMIZE KEVER	DE BERVICE	SOCIAL SECURI		245.53
				MEDICARE	11	68.89
				MEDICARE		57.43
				MEDICAKE	TOTAL:	17,109.01
DEBT SERVICE	DEBT SERVICE FUND	UMB BANK NA		GVM3 GO RFDG	BDS SRS 2013	35,700.00
	DEET OBIGION TOWN	3110 Dillett 1911				1,250,000.00
				2		1,285,700.00
		D		220		100.06
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLU	E SHIELD OF KC	PPO		129.26
				HSA		147.56
				HSA		688.68
				HSA		112.72
		MO DEPT OF REV	SNUE	MISSOURI WITH		1,158.17
				MISSOURI WITH		960.86
			PAYMENT CENTER		SE 41452523	84.00
		UMB BANK-HSA		HSA - GRAIN V		558.19
		DELES DENEST O	Z MO I OCKDOK	HSA - GRAIN V	ALLEY, MO	557.70
		DELTA DENTAL O	MO LOCKBOX	DENTAL		24.48
				DENTAL DENTAL		65.16 27.25
		7 ET 7 C				
		AFLAC		AFLAC PRETAX AFLAC-W2 DD P	ס גשקט	52.29 55.01
		MTGGDT I AMBOUG	COOPIED ANN		KLIAA	
		MISCELLANEOUS	SCOFIELD, AMY	10-410100-02 10-474570-02		5.08 47.50
			SAPPINGTON, SCOTT	20-620190-01		
			WILSON, TRENT BROWN, NATHAN	10-900881-04		19.55 100.00
			HULL, MALISSA	20-119200-07		44.75
			NEIDHOLDT, CARL	20-119200-07		47.67
			JASMINE INVESTMENTS	20-121500-10		11.20
			MEINEKA, MICHELLE	20-562030-08		74.05
			SCHAUER, CURT	20-562340-02		39.68
			BROWN, TYLER	20-562390-08		65.54
			SALLEE HOMES	20-567680-00		15.54
			ALBRECHT JR, TIMOTHY	20-588413-01		21.63
			JOHNSON, SCOTT	20-622390-03		32.25
			PJ HOMES LLC	20-622625-00		15.54
			WINEFIELD, HEATHER L	20-682990-05		18.22
			SMITH, JUDY	20-700110-06		71.15
			B3 FITNESS	20-700110-00		64.24
		CITY OF GRAIN '		FLEX - DEPEND	ENT CARE	83.33
		CIII OF GRAIN	NITHEL THUN	FLEX - DEPEND		82.53
		ICMA RC		ICMA 457 %	DINI CARE	210.21
		TOTAL INC		ICMA 457 %		207.84

REPORT PAGE: 9

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ICMA 457	241.50
			ICMA 457	239.34
		INTERNAL REVENUE SERVICE	FEDERAL WH	3,797.63
		111214112 12102 02111102	FEDERAL WH	3,104.92
			SOCIAL SECURITY	1,893.22
			SOCIAL SECURITY	1,675.99
			MEDICARE	442.78
			MEDICARE	391.95
		VISION SERVICE PLAN - IC	VISION	10.51
			VISION	23.32
			VISION	7.08_
			TOTAL:	17,727.07
WATER	WATER/SEWER FUND	NETSTANDARD INC	FEB MONTHLY IT SERVICES	243.52
		BLUE CROSS BLUE SHIELD OF KC	PPO	118.88
			HSA	127.08
			HSA	237.76
			HSA	860.16
			HSA	672.28
			HSA	158.85
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,169.91
		KCP&L	825 STONE BROOK DR	82.64
		NOTAL	1301 TYER RD UNIT A	101.12
			618 JAMES ROLLO CT	167.23
			110 SNI-A-BAR BLVD	98.78
			1301 TYER RD UNIT B	265.61
			618 JAMES ROLLO CT	30.07
			618 JAMES ROLLO CT UNIT B	
			711 MAIN ST	190.24
			1012 STONEBROOK LN	86.82
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	364.84
			HSA - GRAIN VALLEY, MO	376.07
		STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	100.20
		ENVIROSTAR WASTE SERVICE INC	JAN FACILITIES SEP-MAR	18.36
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.81
			COMCAST 69165 PW	50.36
		GENERAL ELEVATOR	FEB MONTHLY ELEVATOR SERV	16.08
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	71.29
			PHONE CHARGES 01/21-02/20	95.46
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.05
			DENTAL	21.36
			DENTAL	84.43
			DENTAL	39.69
			DENTAL	28.12
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	263.71
		HAMPED OIL INC		
			BULK GASOHOL/DIESEL	172.59
		35730	BULK GASOHOL/DIESEL	125.80
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.18
			HUNT PREMIUMS	12.88
		DUDE SOLUTIONS INC	ASSET MGMT SOFTWARE	
		COMCAST	PHONE/CABLE/INTERNET	112.95
			PHONE/CABLE/INTERNET	75.96
		BEST CLEANING LLC	TEMP JANITORIAL SERVICES	120.00
			TEMP JANITORIAL SERVICES	783.13
1		VERIZON WIRELESS	CELLULAR SERVICES 01/19-02	49.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	116.83
		ICMA RC	EMPLOYEE DEDUCTIONS	41.20
			EMPLOYEE DEDUCTIONS	40.80
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	946.60
			SOCIAL SECURITY	837.99
			MEDICARE	221.40
			MEDICARE	195.99
		VISION SERVICE PLAN - IC	VISION	2.91_
			TOTAL:	16,229.05
SEWER	WATER/SEWER FUND	NETSTANDARD INC	FEB MONTHLY IT SERVICES	243.52
		BLUE CROSS BLUE SHIELD OF KC	PPO	118.87
			HSA	127.07
			HSA	237.74
			HSA	860.19
			HSA	672.28
			HSA	158.84
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,169.89
		KCP&L	925 STONE BROOK DR	17.19
			WOODLAND DR	351.34
			405 JAMES ROLLO DR	369.63
			1326 GOLFVIEW DR	95.63
			618 JAMES ROLLO CT	167.22
			WINDING CREEK SEWER	17.26
			618 JAMES ROLLO CT	30.07
			711 MAIN ST	190.24
			1201 SEYMOUR RD	17.26
			110 NW SNI-A-BAR BLVD	17.19
			1017 ROCK CREEK LN	17.19
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	364.81
			HSA - GRAIN VALLEY, MO	376.01
		STANDARD INSURANCE CO	FEB 17 STANDARD LIFE INSUR	100.20
		ENVIROSTAR WASTE SERVICE INC	JAN FACILITIES SEP-MAR	18.36
		COMCAST - HIERARCY ACCT	COMCAST 46122 CITY HALL	44.81
			COMCAST 69165 PW	50.36
		GENERAL ELEVATOR	FEB MONTHLY ELEVATOR SERV	16.08
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	71.29
			PHONE CHARGES 01/21-02/20	95.47
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.05
			DENTAL	21.36
			DENTAL	84.36
			DENTAL	39.72
			DENTAL	28.10
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	263.71
			BULK GASOHOL/DIESEL	172.59
			BULK GASOHOL/DIESEL	125.80
		AFLAC	HUNT PREMIUMS	0.90
			HUNT PREMIUMS	11.19
			HUNT PREMIUMS	12.87
		DUDE SOLUTIONS INC	ASSET MGMT SOFTWARE	4,074.18
		COMCAST	PHONE/CABLE/INTERNET	112.95
			PHONE/CABLE/INTERNET	75.96
		BEST CLEANING LLC	TEMP JANITORIAL SERVICES	
		-	TEMP JANITORIAL SERVICES	783.12
		VERIZON WIRELESS	CELLULAR SERVICES 01/19-02	49.37
		FOLEY COMPANY	HVAC/MECHANICAL SERVICES	116.82
		10221 OOHHIMI	TIVITO, FINCTIMITATOME OF INTEREST	110.02

PAGE:

11

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT ICMA RC EMPLOYEE DEDUCTIONS 41.20 EMPLOYEE DEDUCTIONS 40.81 INTERNAL REVENUE SERVICE SOCIAL SECURITY 946.57 SOCIAL SECURITY 837.98 221.35 MEDICARE 195.98 MEDICARE VISION SERVICE PLAN - IC VISION 2.91 TOTAL: 14,407.86 NON-DEPARTMENTAL GENERAL FUND BLUE CROSS BLUE SHIELD OF KC PPO 161.58 PPO 656.70 HSA 466.69 HSA 860.84 112.72 HSA KCMO CITY TREASURER KC EARNINGS TAX WH 39.23 39.42 KC EARNINGS TAX WH DELTA DENTAL OF MO LOCKBOX DENTAL 77.41 DENTAL 135.75 DENTAL 48.65 315.00 FRATERNAL ORDER OF POLICE EMPLOYEE DEDUCTIONS HAMPEL OIL INC CJC FUEL 225.43 459.30 CJC FUEL CJC FUEL 339.03 AFLAC AFLAC AFTER TAX 71.37 AFLAC CRITICAL CARE 6.78 AFLAC PRETAX 213.53 209.39 AFLAC-W2 DD PRETAX JPNS CORP LYON RESTITUTION 30.00 CHELSEA BEDELL MCGRATH RESTITUTION 500.00 OREILLY AUTO PARTS: 1,398.59 MISCELLANEOUS VISION SERVICE PLAN - IC VISION 27.12 21.13 VISION 43.71 VISION VISION 26.55 TOTAL: 6,485.92 HR/CITY CLERK GENERAL FUND VALIDITY SCREENING SOLUTIONS DEMOSS SCREENING 73.00 MARTIN SCREENING 60.00 US HEALTHWORKS CROWL-HUTCHENS SCREENING 160.00 MURRY SCREENING 160.00 DEMOSS SCREENING 83.00 CLAPHAN SCREENING 83.00 CBTZ PAYROLL JAN 17 COBRA 61.72 TOTAL: 680.72 4.79 INFORMATION TECH GENERAL FUND BLUE CROSS BLUE SHIELD OF KC HSA MISSOURI LAGERS MONTHLY CONTRIBUTIONS 3.24 DELTA DENTAL OF MO LOCKBOX DENTAL 0.43 NEW AGE GRAPHICS LLC ANNUAL WEBSITE REVIEW 240.00 248.46 TOTAL: BLDG & GRDS BLUE CROSS BLUE SHIELD OF KC GENERAL FUND 102.48 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 52.00 SHERWIN WILLIAMS PAINT FOR MURPHYS OFFICE 88.29 LEXINGTON PLUMBING & HEATING COMPANY NEW CARTRIDGE MENS BASEMEN 462.00 PROGRESSIVE ELECTRONICS REPLACED READER AT EAST DO 431.00

PAGE:

12

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT DELTA DENTAL OF MO LOCKBOX DENTAL 9.23 KORNIS ELECTRIC SUPPLY INC CITY HALL EAST CANOPY LIGH 59.00 GREGS LOCK & KEY SERVICE INC KEY LOCK BOX IN LOBBY 35.73 SERV CALL & LABOR PICK UP 247.40 1,487.13 TOTAL: ADMINISTRATION GENERAL FUND BLUE CROSS BLUE SHIELD OF KC HSA 320.74 HSA 151.59 HSA 50.04 RICOH USA INC MAILROOM C85075881 80.06 ADMIN C85075927 62.88 PD DOWN C85075930 43.37 GV CHAMBER OF COMMERCE HOLLAND/HUNT/MURPHY/NADEAU 40.00 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 288.76 SAMS CLUB/GECRB SUPPLIES/KITCHEN SUPPLIES 39.86 OFFICE DEPOT 37.18 INK/PAPER/TAPE/HANG FLDRS PAPER/CLEANER/GLUESTICK 27.50 DELTA DENTAL OF MO LOCKBOX DENTAL 30.41 DENTAL 13.62 DENTAL 14.00 MICHAEL R COON 2) DIGITAL IMAGES W/COPYRI 40.00 AFLAC HUNT PREMIUMS 2.27 HUNT PREMIUMS 28.23 HUNT PREMIUMS 32.50 HOME DEPOT CREDIT SERVICES TOTES FOR LIGHT POLE GARLA 88.80 ROTARY CLUB OF BLUE SPRINGS RYAN HUNT-1ST QTR DUES 221.00 VISION SERVICE PLAN - IC 7.35 VISION 1,620.16 TOTAL: GENERAL FUND OFFICE DEPOT HARDDRIVE LEGAL 119.99 119.99 TOTAL: BLUE CROSS BLUE SHIELD OF KC 206.23 FINANCE GENERAL FUND HSA MISSOURI LAGERS MONTHLY CONTRIBUTIONS 199.02 OFFICE DEPOT CALC SPOOLS/PAPER/BATTERY 8.85 STAMP/RUBBER BANDS 7.29 DELTA DENTAL OF MO LOCKBOX DENTAL 9.23 DENTAL 12.65 17 WINTER SEMINAR: BOWDEN/ 190.00 MOGFOA 633.27 TOTAL: COURT GENERAL FUND BLUE CROSS BLUE SHIELD OF KC HSA 204.96 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 144.89 PETTY CASH PRISONER LUNCH 6.82 PRISONER LUNCH 5.74 OFFICE DEPOT FILES/LABELS/FOLDERS 238.62 DELTA DENTAL OF MO LOCKBOX DENTAL 18.46 TOTAL: 619.49 297.19 VICTIM SERVICES GENERAL FUND BLUE CROSS BLUE SHIELD OF KC HSA MISSOURI LAGERS MONTHLY CONTRIBUTIONS 116.37 DELTA DENTAL OF MO LOCKBOX DENTAL 26.70 TOTAL: 440.26 FLEET GENERAL FUND BLUE CROSS BLUE SHIELD OF KC HSA 104.81 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 72.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ADVANCE AUTO PARTS	18) OIL 0W20 FULL SYN 1 QT	59.22
			ENGINE ASSEMBLY LUBE	5.41
			12)OIL FILTER/24)BRAKE CLE	73.80
		OFFICE DEPOT	INK/PAPER/TAPE/HANG FLDRS	71.99
		OREILLY AUTOMOTIVE INC	SQUEEGEES	11.98
			HOSE 3/4" WR	56.99
			TRANSFER PMP	370.00
			NOZZLE/NOZZLE 1"	216.98
			BALL CLAMPS	4.49
			FOOT VALVE	39.15
			1GAL ANTIFREEZE	29.98
			HAMMER	15.99
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.78
		FASTENAL COMPANY	CABLE TIE/COUPLER	62.32
		HOME DEPOT CREDIT SERVICES	GROUND ROD COPPER/2GL GAS	47.62
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.48
			PW/WOLTZ UNIFORMS	9.48
			PW/WOLTZ UNIFORMS	9.48
		GRAINGER	COUPLER/ADAPTER	21.88_
			TOTAL:	1,306.76
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	297.19
			PPO	840.34
			HSA	594.38
			HSA	2,254.56
			HSA	1,680.68
			HSA	317.69
		RICOH USA INC	PD C85075912	122.13
			PD C85075921	9.08
		GALLS LLC	A187 RC CLOTH COMMENDATION	4.23
			8IN DURASHOCKS	100.00
			2) A187 RC CLOTH COMMENDATI	8.48
			RADIO POUCH	18.93
		GV CHAMBER OF COMMERCE	STARBUCK	10.00
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,897.22
			MONTHLY CONTRIBUTIONS	380.88
		PETTY CASH	PALECEK GFOA LUNCH/MEETING	10.00
			KEYS	12.45
			BATTERIES	15.00
		SAMS CLUB/GECRB	SUPPLIES/KITCHEN SUPPLIES	107.59
			FINANCE CHARGE	1.00
		ADVANCE AUTO PARTS	2) HEAD BOLT SET/HEAD GASK	245.22
			OIL PAN GASKET SET/TIMING	105.52
		OFFICE DEPOT	INK/PAPER/LABEL FILE FLDR	428.55
			PADS	11.69
			PAPER/POST-IT NOTES/TAPE	146.83
			ORGANIZER, DRAWER 16X9X1	3.69
		ACCENT AUTOMOTIVE INC	V-8 VALVE/SPRINGS	294.12
			FULL SET LIFTER	475.34
		MIDWEST TINTING INC	2013 FORD/2016 FORD IN-AUT	490.00
		OREILLY AUTOMOTIVE INC	IGN COIL	25.63
			IGN COIL	25.63-
			CAMSHAFT/LIFTER ASSY	562.58
			RYP 11487	19.98
			CAMSHAFT/LIFTER	562.58-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			OIL PRESS/OIL FILTER	54.10
			W/P GASKET	5.99
		STEVEN SMITH	STRAASBURG: BUSINESS CARDS	54.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	80.10
		Salin Sanina of no Bookbon	DENTAL	203.06
			DENTAL	165.45
			DENTAL	74.97
		GOODYEAR COMMERCIAL TIRE	3) GY 245/55R18 EAG RSA VS	
		JACKSON COUNTY DRUG TASK FORCE	JAG INVESTMENT 2017	100.00
		METRO FORD	334 AERIAL	15.17
		HEATHER STEELE	STEELE:MEALS FOR LEADERSHI	
			EXTERNAL CARRIER: EQUIPMEN	
		REJIS COMMISSION	JAN 16 LEWEB SUBSCRIPTION	249.95
		ALOID COMMISSION	TOTAL:	_
			TOTAL.	14,039.10
ANIMAL CONTROL	GENERAL FUND	DONNPAUL GRAPHIX LLC	GV ANIMAL CONTROL	123.40
		OREILLY AUTOMOTIVE INC	CAMERA	120.00_
			TOTAL:	243.40
PLANNING & ENGINEERI	ING GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	460.64
			HSA	279.94
		GV CHAMBER OF COMMERCE	ARROYO	10.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.74
		SAMS CLUB/GECRB	SUPPLIES/KITCHEN SUPPLIES	69.22
		OFFICE DEPOT	PAPER/CLEANER/GLUESTICK	12.29
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.68
			DENTAL	43.68
		GOODYEAR COMMERCIAL TIRE	2) GY 215/70R16 WRL SRA	157.48
			TOTAL:	1,509.67
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	36.50
			HSA	193.50
			HSA	112.72
		KCMO CITY TREASURER	KC EARNINGS TAX WH	16.47
			KC EARNINGS TAX WH	16.47
		DELTA DENTAL OF MO LOCKBOX	DENTAL	16.80
			DENTAL	27.15
			DENTAL	1.20
		AFLAC	AFLAC CRITICAL CARE	3.48
			AFLAC PRETAX	18.10
			AFLAC-W2 DD PRETAX	18.62
		VISION SERVICE PLAN - IC	VISION	6.07
			TOTAL:	467.08
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	62.93
TIME TIPLITIA	TIME FOIND	PHOL CROOD PHOE SHIELD OF RC	HSA	623.50
			HSA	40.74
		EELDMANG EADM C HOME		282.19
		FELDMANS FARM & HOME	PARRISH/CHANCE JEANS & COA	
		GV CHAMBER OF COMMERCE	DAVIES/MEYER	20.00
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	449.83
			רבהוכה מווחטו דהמ	
		WALMART COMMUNITY	OFFICE SUPPLIES	31.50
			INK/PAPER/TAPE/HANG FLDRS	15.20
		WALMART COMMUNITY	INK/PAPER/TAPE/HANG FLDRS CARDSTK, PASTL, AST20/PK	15.20 27.58
		WALMART COMMUNITY OFFICE DEPOT	INK/PAPER/TAPE/HANG FLDRS CARDSTK, PASTL, AST20/PK PENS/TAPE/PAPER	15.20 27.58 6.42
		WALMART COMMUNITY	INK/PAPER/TAPE/HANG FLDRS CARDSTK, PASTL, AST20/PK	15.20 27.58

02-03-2017 04:09 PM COUNCIL REPORT PAGE: DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT 3.64 DENTAL 33.09 DENTAL DENTAL 2.47 MICHAEL R COON ANNUAL PARK BOARD PHOTO 180.00 KORNIS ELECTRIC SUPPLY INC. GRAIN VALLEY SCHOOL DISTRI 64.93 GRAIN VALLEY SCHOOL 64.93-AFLAC HUNT PREMIUMS 0.45 HUNT PREMIUMS 5.54 HUNT PREMIUMS 6.38 VISION SERVICE PLAN - IC 1.44 VISION TOTAL: 1,828.19 PARKS STAFF PARK FUND BLUE CROSS BLUE SHIELD OF KC PPO 204.96 HSA 204.96 HSA 317.69 K C BOBCAT HINGE DOOR CAB/WIPER BLADE 196.94 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 328.82 KNAPHEIDE TRUCK EO CENTER HARNESS HH STR BLADE/GLAND 59.42 DELTA DENTAL OF MO LOCKBOX DENTAL 55.38 12/28-01/27 BALLPARK COMPL WEST CENTRAL ELECTRIC COOP INC 144.54 HOME DEPOT CREDIT SERVICES LIGHTS/WALL ANCHORS 167.65 LAWN & LEISURE CHAINSAW CHAINS & CHAIN SH 83.98 BAR OIL & CHAIN SHARPEN 32.50 SAFETY CHAPS/HELEMTS & CHA 371.16 LAWN & LEISURE TOTAL: 2,168.00 COMMUNITY CENTER PARK FUND MELODY TAYLOR 01/13-02/01 SILVERSNEAKERS 200.00 01/16-01/30 SILVERSNEAKERS 75.00 RICOH USA INC COMM CTR C85075928 44.41 COMM CTR C85075922 10.91 UNIFIRST CORPORATION CC JANITORIAL SUPPLIES 72.40 MONTHLY CONTRIBUTIONS 138.35 MISSOURI LAGERS WALMART COMMUNITY RETURNS FROM PRINCESS PART 10.52-PRINCESS PARTY SUPPLIES 4.97 PRINCESS PARTY SUPPLIES 77.75 PRINCESS PARTY SUPPLIES 35.54 PRINCESS PARTY SUPPLIES 11.15 OFFICE DEPOT INK/PAPER/TAPE/HANG FLDRS 4.84 69.13 PENS/TAPE/PAPER PRISCILLA YOUNG 12/27-01/31 YOGA FUSION 57.60 DELTA DENTAL OF MO LOCKBOX DENTAL 18.46 HOME DEPOT CREDIT SERVICES CC FITNESS ROOM:PAINT/ROLL 240.02 16" BRKT/SCREWS 120.40-CC FITNESS ROOM: 5 SHELF U 199.00 CC FITNESS ROOM: SPACKLING 10.96 MEYER LABORATORY INC CC JANITORIAL SUPPLIES 283.14 FREDAH JOHNSTON 01/12-01/31 LINE DANCING 184.50 UMB BANK NA GV MO RFDG COP S/2006 2,120.00 TOTAL: 3,727.21 TRANSPORTATION BLUE CROSS BLUE SHIELD OF KC PPO 32.32 NON-DEPARTMENTAL HSA 41.51 HSA 172.16 DELTA DENTAL OF MO LOCKBOX DENTAL 6.89 DENTAL 16.29 DENTAL 2.42

02-03-2017 04:09 PM COUNCIL REPORT PAGE: 16 DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT AFLAC AFLAC PRETAX 6.76 AFLAC-W2 DD PRETAX 8.05 VISION SERVICE PLAN - IC 1.81 VISION VISION 1.11 VISION 5.82 VISION 1.77 TOTAL: 296.91 TRANSPORTATION BLUE CROSS BLUE SHIELD OF KC TRANSPORTATION PPO 59.44 HSA 133.74 HSA 224.67 HSA 336.13 RICOH USA INC PW C85075929 3.41 DAVES LOCK SERVICE 5.60 SINGLE SIDED KEY GARY S KLEOPPEL REPLACE BOTH BROKEN TORSIO 49.00 318.11 MISSOURI LAGERS MONTHLY CONTRIBUTIONS PETTY CASH SNOW TEAM A MEALS 8.90 SNOW TEAM B MEALS 7.87 SAMS CLUB/GECRB SUPPLIES/KITCHEN SUPPLIES 11.32 ADVANCE AUTO PARTS TOWELS/PROTECTOR REFILL/BU 9.68 OFFICE DEPOT PAD HOLDER/CLIPBOARD 9.35 DRIVE, USB, NOVELTY 16GB 4.75 CLEANER/ERASER 1.40 OREILLY AUTOMOTIVE INC SPRAY PAINT 1.39 640Z PROTECT/140Z HAND CLN 4.50 OIL FILTER/1QT SYNTHCOIL 5.66 DELTA DENTAL OF MO LOCKBOX DENTAL 12.02 23.93 DENTAL. DENTAL 19.86 DENTAL 5.00 EMPIRE ELECTRIC SERVICES & TECHNOLOGIE LABOR/REPLACE 20AMP GFIC O 20.00 FASTENAL COMPANY 2) STNDRD GRD LHSQ SHVL 3.82 HOME DEPOT CREDIT SERVICES 1LB CAMPING GAS 4.55 CREDIT FOR SALES TAX CHARG 0.38-GROUND ROD COPPER/2GL GAS 4.00 PRO SAFETY RED/BLUE/BRUSHE 5.89 PRO SAFETY RED/BLUE/BRUSHE 7.99 GOODYEAR COMMERCIAL TIRE GY 265/70R18 WRL SRA 31.98 CINTAS CORPORATION # 430 17.37 PW/WOLTZ UNIFORMS PW/WOLTZ UNIFORMS 17.37 PW/WOLTZ UNIFORMS 17.37 VIKING-CIVES MIDWEST INC CYLINDER 3 X 10 DA 228.00 SWENSON 135 GAL PREWET TAN 490.00 2) KIT TA PB06 DUST COVER 10.00 SUMMIT TRUCK GROUP KT HOLDR 32.96 TOTAL: 2,146.65 NON-DEPARTMENTAL WATER/SEWER FUND BLUE CROSS BLUE SHIELD OF KC PPO 129.26 HSA 220.60 HSA 688.68 112.72 HSA KCMO CITY TREASURER KC EARNINGS TAX WH 8.33 KC EARNINGS TAX WH 8.14 MO DEPT OF REVENUE JAN 17 SALES TAX 3,228.93 JAN 17 SALES TAX 64.58-DELTA DENTAL OF MO LOCKBOX DENTAL 36.60

02-03-2017 04:09 PM COUNCIL REPORT PAGE: DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT DENTAL 65.16 32.50 DENTAL. AFLAC AFLAC PRETAX 51.92 AFLAC-W2 DD PRETAX 54.85 VISION SERVICE PLAN - IC 7.23 VISION VISION 10.40 VISION 23.32 VISION 7.08 4,621.14 TOTAL: WATER WATER/SEWER FUND BLUE CROSS BLUE SHIELD OF KC PPO 118.88 HSA 125.86 HSA 355.43 HSA 825.40 HSA 672.28 158.84 HSA PEREGRINE CORPORATION SEWER MAILING INSERTS 200.00 SEWER INSERTS 100.00 RICOH USA INC PW C85075929 6.83 CD 85075926 24.37 DAVES LOCK SERVICE SINGLE SIDED KEY 11.20 REPLACE BOTH BROKEN TORSIO 98.00 GARY S KLEOPPEL MISSOURI LAGERS MONTHLY CONTRIBUTIONS 1,095.62 MISSOURI RURAL WATER ASSOC 2017 900145 STUCKEY 30.00 2017 900189 MARTIN 30.00 PETTY CASH SNOW TEAM A MEALS 17.79 15.74 SNOW TEAM B MEALS SAMS CLUB/GECRB SUPPLIES/KITCHEN SUPPLIES 22.64 ADVANCE AUTO PARTS TOWELS/PROTECTOR REFILL/BU 19.35 VANCO SERVICES LLC JAN 17 GATEWAY ES20605 77.79 OFFICE DEPOT CALC SPOOLS/PAPER/BATTERY 51.39 STAMP/RUBBER BANDS 3.65 PAD HOLDER/CLIPBOARD 18.69 DRIVE, USB, NOVELTY 16GB 9.50 CLEANER/ERASER 2.81 SPRAY PAINT 2.80 OREILLY AUTOMOTIVE INC 640Z PROTECT/140Z HAND CLN 8.99 OIL FILTER/1QT SYNTHCOIL 11.33 DELTA DENTAL OF MO LOCKBOX 11.93 DENTAL DENTAL 31.93 DENTAL 77.17 DENTAL 39.72 DENTAL 33.54 AFLAC HUNT PREMIUMS 0.89 HUNT PREMIUMS 11.08 HUNT PREMIUMS 12.75 EMPIRE ELECTRIC SERVICES & TECHNOLOGIE LABOR/REPLACE 20AMP GFIC O 40.00 FASTENAL COMPANY 2) STNDRD GRD LHSO SHVL 7.65 2)STNDRD GRD LHSQ SHVL 19.77 HOME DEPOT CREDIT SERVICES 1LB CAMPING GAS 9.12 CREDIT FOR SALES TAX CHARG 0.75-GROUND ROD COPPER/2GL GAS 7.98 GROUND ROD COPPER/2GL GAS 15.04 PRO SAFETY RED/BLUE/BRUSHE 11.79 PRO SAFETY RED/BLUE/BRUSHE 98.75 PRO SAFETY RED/BLUE/BRUSHE 15.96

PAGE:

18

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT GOODYEAR COMMERCIAL TIRE GY 265/70R18 WRL SRA 63.94 CINTAS CORPORATION # 430 PW/WOLTZ UNIFORMS 34.72 PW/WOLTZ UNIFORMS 34.72 PW/WOLTZ UNIFORMS 34.72 VIKING-CIVES MIDWEST INC 2) KIT TA PB06 DUST COVER 20.00 FEB MONTHLY FEES 97.00 TYLER TECHNOLOGIES INC SUMMIT TRUCK GROUP KT HOLDR 65.94 VISION SERVICE PLAN - IC VISION 2.89 4,913.43 TOTAL: SEWER WATER/SEWER FUND BLUE CROSS BLUE SHIELD OF KC PPO 118.87 HSA 125.85 HSA 355.43 HSA 825.38 HSA 672.27 158.85 HSA PEREGRINE CORPORATION SEWER MAILING INSERTS 200.00 SEWER INSERTS 100.00 RICOH USA INC PW C85075929 6.83 CD 85075926 24.37 DAVES LOCK SERVICE SINGLE SIDED KEY 11.20 REPLACE BOTH BROKEN TORSIO GARY S KLEOPPEL 98.00 MISSOURI LAGERS MONTHLY CONTRIBUTIONS 1,095.66 PETTY CASH SNOW TEAM A MEALS 17.79 SNOW TEAM B MEALS 15.74 SAMS CLUB/GECRB SUPPLIES/KITCHEN SUPPLIES 22.64 19.35 ADVANCE AUTO PARTS TOWELS/PROTECTOR REFILL/BU VANCO SERVICES LLC JAN 17 GATEWAY ES20605 77.79 OFFICE DEPOT CALC SPOOLS/PAPER/BATTERY 51.38 STAMP/RUBBER BANDS 3.64 PAD HOLDER/CLIPBOARD 18.70 DRIVE, USB, NOVELTY 16GB 9.50 CLEANER/ERASER 2.80 OREILLY AUTOMOTIVE INC SPRAY PAINT 2.80 640Z PROTECT/140Z HAND CLN 8.99 OIL FILTER/10T SYNTHCOIL 11.33 DENTAL DELTA DENTAL OF MO LOCKBOX 11.93 DENTAL 31.93 DENTAL. 77.13 DENTAL 39.69 DENTAL 33.52 AFLAC HUNT PREMIUMS 0.89 HUNT PREMIUMS 11.07 HUNT PREMIUMS 12.75 EMPIRE ELECTRIC SERVICES & TECHNOLOGIE LABOR/REPLACE 20AMP GFIC O 40.00 7.65 FASTENAL COMPANY 2) STNDRD GRD LHSQ SHVL HOME DEPOT CREDIT SERVICES 1LB CAMPING GAS 9.12 CREDIT FOR SALES TAX CHARG 0.75-GROUND ROD COPPER/2GL GAS 7.98 PRO SAFETY RED/BLUE/BRUSHE 11.79 PRO SAFETY RED/BLUE/BRUSHE 15.96 GOODYEAR COMMERCIAL TIRE GY 265/70R18 WRL SRA 63.94 CINTAS CORPORATION # 430 PW/WOLTZ UNIFORMS 34.72 PW/WOLTZ UNIFORMS 34.72 PW/WOLTZ UNIFORMS 34.72 VIKING-CIVES MIDWEST INC 2) KIT TA PB06 DUST COVER 20.00

02-03-2017 04:09 PM

COUNCIL REPORT

PAGE: 19

2.89

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT_

TYLER TECHNOLOGIES INC FEB MONTHLY FEES 97.00

SUMMIT TRUCK GROUP KT HOLDR 65.94

VISION

VISION SERVICE PLAN - IC

02-03-2017 04:09 PM $\hbox{\tt COUNCIL} \quad \hbox{\tt REPORT}$ PAGE: 20

* REFUND CHECKS *

FUND VENDOR NAME DEPARTMENT DESCRIPTION AMOUNT_ NON-DEPARTMENTAL WATER/SEWER FUND WILCOXEN, TIM US REFUNDS 50.00 WILCOXEN, TIM US REFUNDS 50.00_ TOTAL: 4,819.75

> 100 GENERAL FUND 126,145.70 170 TOURISM TAX FUND 3,500.00 200 PARK FUND 35,744.32 210 TRANSPORTATION 22,040.45 400 DEBT SERVICE FUND 1,285,700.00 600 WATER/SEWER FUND 62,718.30 _____ GRAND TOTAL: 1,535,848.77 _____

TOTAL PAGES: 20

02-03-2017 04:09 PM

C O U N C I L R E P O R T

PAGE: 21

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 1/14/2017 THRU 2/03/2017

ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00

GL POST DATE: 0/00/0000 THRU 99/99/9999 CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO

CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department Distribution DESCRIPTION:

NO GL ACCTS:

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:YES

MIEMIONALLYLEEFERDLAND

Ordinances

MIEMIONALLYLEEFERDLAND

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM					
MEETING DATE	01/23/2017 & 02/13/17				
BILL NUMBER	B17-01				
AGENDA TITLE	AN ORDINANCE APPR OLD TOWNE MARKET	OVING THE FINAL PLAT OF PLACE 11 th PLAT			
REQUESTING DEPARTMENT	Community Developmen	nt			
PRESENTER	Rick Arroyo, Community	Development Director			
FISCAL INFORMATION	Cost as recommended:	Not Applicable			
	Budget Line Item:	Not Applicable			
	Balance Available	Not Applicable			
	New Appropriation Required:	[] Yes [X] No			
PURPOSE	The purpose of this request is to gain final plat approval for Old Towne Marketplace 11 th Plat.				
BACKGROUND	The entire Old Towne Marketplace plat was approved at the preliminary plat level when the development was started. The developer has been doing the final plats when a building is going to be built. This process is similar to the one being used in the East Kansas City Industrial Park.				
SPECIAL NOTES	The building being planned for this lot is for Edward Jones Investments.				
ANALYSIS	This plat consists of just one lot. Access off of Garden Street will consist of a private drive that connects to the existing drive behind the State Farm and Red Cross Pharmacy buildings. This drive leads to another drive that allows for access onto Eagles Parkway. Access to Buckner – Tarsney can also be achieved by turning south on Garden and then turning east on Rock Creek Lane. Overall, the site layout will fit with the State Farm and Red Cross Pharmacy site designs.				
PUBLIC INFORMATION PROCESS	Not Applicable				

BOARD OR COMMISSION RECOMMENDATION	Planning & Zoning Commission recommended approval
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Plat, Aerial & Site Layout

CITY OF GRAIN VALLEY

STATE OF MISSOURI

BILL NO. <u>B17-01</u> ORDINANCE NO. SECOND READING

INTRODUCED BY: FIRST READING <u>January 23, 2017 (6-0)</u>
ALDERMAN ARNOLD

AN ORDINANCE APPROVING THE FINAL PLAT OF OLD TOWNE MARKETPLACE 11th PLAT

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

WHEREAS, a meeting was held on January 18, 2017 in which the Planning and Zoning Commission recommended that the Board of Aldermen approve the final plat; and

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

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

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

SECTION 1: The property legally described below as Old Towne Marketplace -11^{th} Plat, is hereby accepted as a final plat.

PROPERTY DESCRIPTION

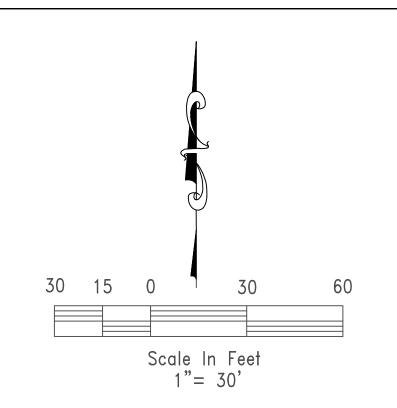
A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 35 AND IN THE SOUTHEAST QUARTER OF SECTION 34 ALL IN TOWNSHIP 49, RANGE 30, GRAIN VALLEY, JACKSON COUNTY, MISSOURI DESCRIBED AS FOLLOWS:

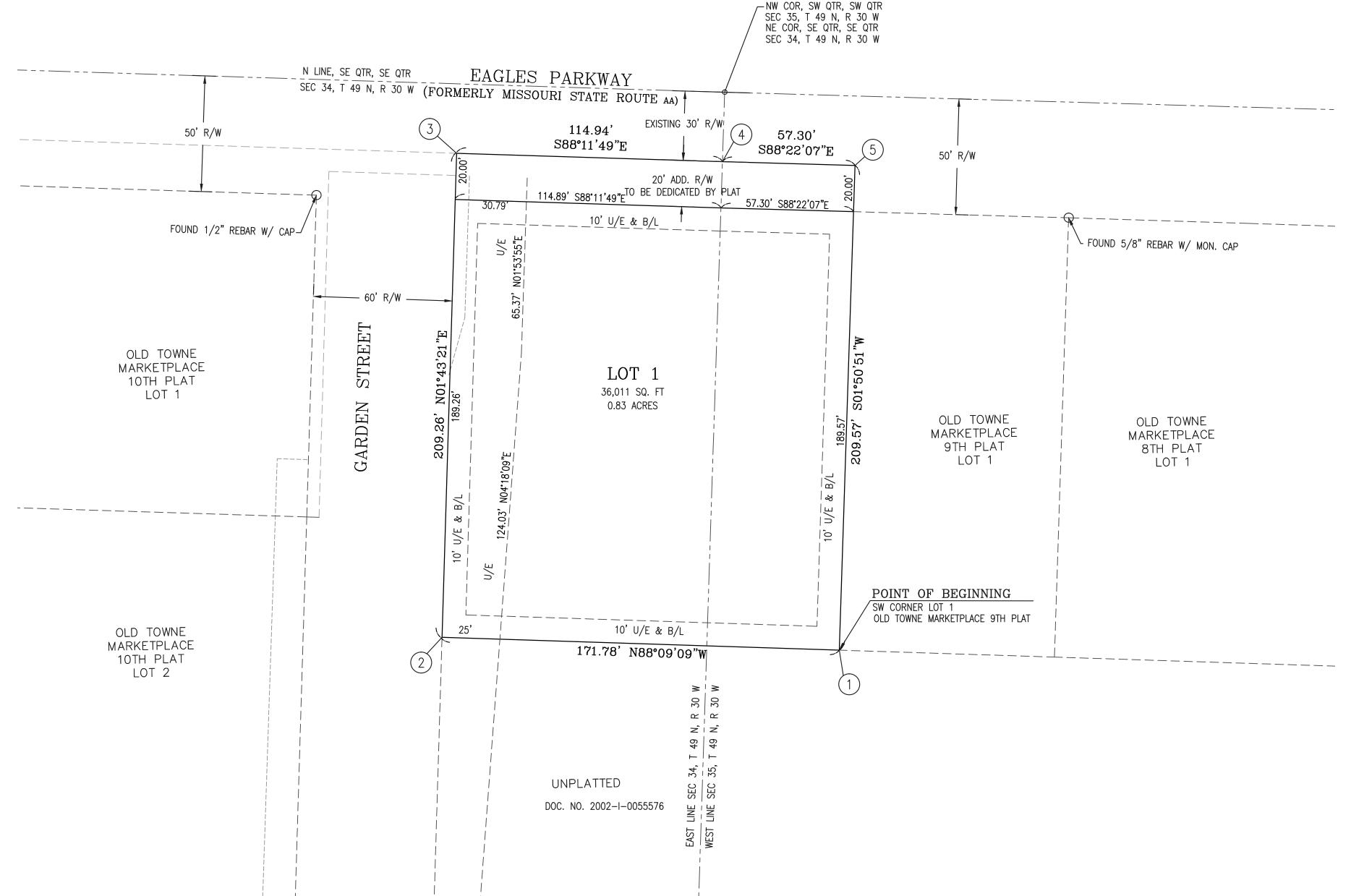
BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, OLD TOWNE MARKETPLACE, 9TH PLAT, A SUBDIVISION IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI; THENCE NORTH 88 DEGREES 09 MINUTES 09 SECONDS WEST ALONG THE EXTENSION OF THE SOUTH LINE OF SAID LOT 1, 171.78 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF GARDEN STREET AS NOW ESTABLISHED BY RECORDED PLAT OF OLD TOWNE MARKETPLACE, 4TH PLAT IN SAID CITY, COUNTY AND STATE; THENCE NORTH 01 DEGREES 43 MINUTES 21 SECONDS EAST ALONG SAID EAST RIGHT OF WAY LINE, 209.26 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF EAGLES PARKWAY (FORMERLY MISSOURI STATE ROUTE AA); THENCE SOUTH 88 DEGREES 11 MINUTES 49 SECONDS EAST ALONG SAID RIGHT OF WAY LINE, 114.94 FEET; THENCE SOUTH 88 DEGREES 22 MINUTES 07 SECONDS EAST ALONG SAID RIGHT OF WAY LINE, 57.30 FEET TO THE NORTHWEST CORNER OF SAID "OLD TOWNE MARKETPLACE, 9TH PLAT"; THENCE SOUTH 01 DEGREES 50 MINUTES 51 SECONDS WEST ALONG THE WEST LINE OF SAID "OLD TOWNE MARKETPLACE, 9TH PLAT", 209.57 FEET TO THE POINT OF BEGINNING. CONTAINING 0.83 ACRES, MORE OR LESS. BASIS OF BEARINGS TAKEN FROM "OLD TOWNE MARKETPLACE, 9TH PLAT".

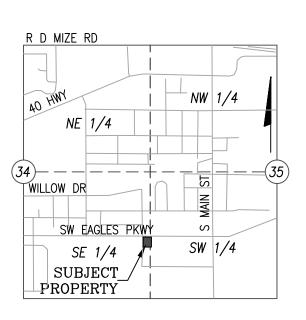
the aye and nay votes being recorded as follows:		, 2017,
ALDERMAN ARNOLD ALDERMAN HEADLEY ALDERMAN PALECEK MAYOR (in the event of a tie only)	ALDERMAN COLEMAN ALDERMAN JOHNSTON ALDERMAN WEST	
Approved as to form:		
James Cook City Attorney	Mike Todd Mayor	
ATTEST:		
Khalilah Holland Deputy City Clerk	-	



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LOCATION MAP SCALE=1"=2000' SECTIONS 34 AND 35 TOWNSHIP 49 RANGE 33

LEGEND

U/E - UTILITY EASEMENT D/E - DRAINAGE EASEMENT W/E - WATER EASEMENT

S/E - SEWER EASEMENT B/L - BUILDING LINE C/L - CENTERLINE

R/W - RIGHT OF WAY

MONUMENT LEGEND SET 1/2" REBAR AND CAP

@ ALL REAR LOT CORNERS RLS-2134, MO. RLS-1069, KS.

CURB NOTCHES ARE ON AN EXTENSION OF THE SIDE LOT

OF ALL STREETS AND UTILITIES.

MONUMENTATION WILL BE COMPLETED WITHIN 6 MONTHS AFTER COMPLETION

STATE PLANE COORDINATES

NOTES:

1. THE SUBJECT PROPERTY CONTAINS 0.83 ACRES MORE OR LESS.

(1)317707.4700 874572.2450 (2)317705.8800 874623.0870 (3)317700.1055 874807.6897 (4)317648.3188 874806.0698 (5)317648.4141 874803.0233

1 METER = 3.28083333'KC METRO CONTROL STATION JA-11 RESET WAS USED TO CREATE THE COORDINATES AS SHOWN # AND IS BASED ON "MISSOURI COORDINATE SYSTEM OF 1983, WEST ZONE" USING A COMBINED GRID FACTOR OF 0.9999089.

I HEREBY CERTIFY: THAT THE PLAT OF "OLD TOWNE MARKETPLACE - 11TH PLAT" SUBDIVISION IS BASED ON AN ACTUAL SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE CURRENT MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS ESTABLISHED BY THE DEPARTMENT OF NATURAL RESOURCES, DIVISION OF GEOLOGY AND LAND SURVEY OF THE STATE OF MISSOURI, AND MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS, ESTABLISHED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS AND LAND SURVEYORS. I FURTHER CERTIFY THAT I HAVE COMPLIED WITH ALL STATUTES, ORDINANCES, AND REGULATIONS GOVERNING THE PRACTICE OF SURVEYING AND PLATTING OF SUBDIVISIONS TO THE BEST OF MY BELIEF.

SURVEYOR: ROGER A. BACKUES, PLS MO. NO. 2134

FINAL PLAT

OLD TOWNE MARKETPLACE

11TH PLAT

A PART OF THE SW 1/4 OF SECTION 35 AND SE 1/4 SECTION 34, TOWNSHIP 49, RANGE 30,

GRAIN VALLEY, JACKSON COUNTY, MISSOURI

PLAT DEDICATION THE UNDERSIGNED PROPRIETORS OF THE ABOVE DESCRIBED TRACT OF LAND HAS CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER SHOWN ON THE ACCOMPANYING PLAT, WHICH SUBDIVISION SHALL BE HEREAFTER KNOWN AS "OLD TOWNE MARKETPLACE - 11TH PLAT".

BUILDING LINES OR SETBACK LINES WILL BE ESTABLISHED BY THE DEVELOPMENT PLAN AND NO BUILDING OR PORTION THEREOF SHALL BE BUILT BETWEEN THIS LINE AND THE LOT LINE NEAREST THERETO.

AN EASEMENT IS HEREBY GRANTED TO THE CITY OF GRAIN VALLEY, MISSOURI, FOR THE PURPOSE OF LOCATING, CONSTRUCTING, OPERATING, AND MAINTAINING FACILITIES FOR WATER, GAS, ELECTRICITY, SEWAGE, TELEPHONE, CABLE TV AND SURFACE DRAINAGE, INCLUDING, BUT NOT LIMITED TO, UNDERGROUND PIPES AND CONDUITS, PAD MOUNTED TRANSFORMERS, SERVICES PEDESTALS, ANY OR ALL OF THEM UPON, OVER, UNDER AND ALONG THE STRIPS OF LAND DESIGNATED UTILITY EASEMENTS (U/E). PROVIDED THAT THE EASEMENT GRANTED HEREIN IS SUBJECT TO ANY AND ALL EXISTING EASEMENTS. ANY UTILITIES LOCATED WITHIN THE DESIGNATED UTILITY EASEMENTS, BY VIRTUE OF THEIR EXISTENCE, DO HEREBY COVENANT, CONSENT, AND AGREE THAT THEY SHALL BE SUBORDINATE TO SAID PUBLIC RIGHT OF WAY IN THE EVENT THAT ADDITIONAL PUBLIC RIGHT OF WAY IS DEDICATED OVER THE LOCATION OF THE UTILITY EASEMENT. WHERE OTHER EASEMENTS ARE DESIGNATED FOR A PARTICULAR PURPOSE. THE USE THEREOF SHALL BE LIMITED TO THAT PURPOSE ONLY. ALL OF THE ABOVE FASEMENTS SHALL BE KEPT FREE FROM ANY AND ALL OBSTRUCTIONS WHICH WOULD INTERFERE WITH THE CONSTRUCTION OR RECONSTRUCTION AND PROPER, SAFE AND CONTINUOUS MAINTENANCE OF THE AFORESAID USES AND SPECIFICALLY THERE SHALL NOT BE BUILT THEREON OR THEREOVER ANY STRUCTURE (EXCEPT DRIVEWAYS, PAVED AREAS, GRASS, SHRUBS AND FENCES) NOR SHALL THERE BE ANY OBSTRUCTION TO INTERFERE WITH THE AGENTS AND EMPLOYEES OF GRAIN VALLEY, MISSOURI, AND ITS FRANCHISED UTILITIES FROM GOING UPON SAID EASEMENT AND AS MUCH OF THE ADJOINING LANDS AS MAY BE REASONABLY NECESSARY IN EXERCISING THE RIGHTS GRANTED BY THE EASEMENT. NO EXCAVATION OF FILL SHALL BE MADE OR OPERATION OF ANY KIND OR NATURE SHALL BE PERFORMED WHICH WILL REDUCE OR INCREASE THE EARTH COVERAGE OVER THE UTILITIES ABOVE STATED OR THE APPURTENCES THERETO WITHOUT A VALID PERMIT FROM THE DEPARTMENT OF PUBLIC WORKS AS TO UTILITY EASEMENTS.

STREETS SHOWN HEREON AND NOT HERETOFORE DEDICATED FOR PUBLIC USE AS STREET RIGHT-OF-WAY ARE HEREBY DEDICATED.

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 35 AND IN THE SOUTHEAST QUARTER OF SECTION 34 ALL IN TOWNSHIP 49.

RANGE 30, GRAIN VALLEY, JACKSON COUNTY, MISSOURI DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, OLD TOWNE MARKETPLACE, 9TH PLAT, A SUBDIVISION IN GRAIN VALLEY, JACKSON COUNTY, MISSOURI: THENCE NORTH 88 DEGREES 09 MINUTES 09 SECONDS WEST ALONG THE EXTENSION OF THE SOUTH LINE OF SAID LOT 1, 171.78 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF GARDEN STREET AS NOW ESTABLISHED BY RECORDED PLAT OF OLD TOWNE MARKETPLACE, 4TH PLAT IN SAID CITY, COUNTY AND STATE; THENCE NORTH 01 DEGREES 43 MINUTES 21 SECONDS EAST ALONG SAID EAST RIGHT OF WAY LINE, 209.26 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF EAGLES PARKWAY (FORMERLY MISSOURI STATE ROUTE AA); THENCE SOUTH 88 DEGREES 11 MINUTES 49 SECONDS EAST ALONG SAID RIGHT OF WAY LINE, 114.94 FEET; THENCE SOUTH 88 DEGREES 22 MINUTES 07 SECONDS EAST ALONG SAID RIGHT OF WAY LINE, 57.30 FEET TO THE NORTHWEST CORNER OF SAID "OLD TOWNE MARKETPLACE, 9TH PLAT"; THENCE SOUTH 01 DEGREES 50 MINUTES 51 SECONDS WEST ALONG THE WEST LINE OF SAID "OLD TOWNE MARKETPLACE, 9TH PLAT", 209.57 FEET TO THE POINT OF BEGINNING. CONTAINING 0.83 ACRES, MORE OR LESS. BASIS OF BEARINGS TAKEN FROM "OLD TOWNE MARKETPLACE, 9TH PLAT".

ACKNOWLEDGEMENT

IN WITNESS WHEREO	F, OLD TOWNE	MARKETPLACE,	LLC, A MISSOURI	LIMITED LIAB	LITY COMPANY H.	AS CAUSED	THESE	PRESENTS TO	BE SIGNED	BY ITS
MEMBER THIS	DAY OF	. 20								

MEMBER - DAVID L. WARD	
STATE OF	SS
COUNTY OF)	,,

ON THIS DAY OF __, 20___, BEFORE ME APPEARED <u>DAVID L. WARD,</u> MEMBER OF OLD TOWNE MARKETPLACE, LLC, A MISSOURI LIMITED LIABILITY COMPANY TO ME KNOWN TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT; AND ACKNOWLEDGED THAT HE EXECUTED THE SAME AS HIS FREE ACT AND DEED.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL AT MY OFFICE IN _____, THE DAY AND YEAR LAST ABOVE WRITTEN.

SEAL

NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE

MY TERM EXPIRES _____

CITY ACKNOWLEDGEMENT:

THIS IS TO CERTIFY THAT THE WITHIN PLAT OF "OLD TOWNE MARKET PLACE - 11TH PLAT", WAS SUBMITTED TO AND APPROVED BY THE GRAIN VALLEY PLANNING AND ZONING COMMISSION THIS _____ DAY OF _____, 201_.

CHAIRMAN – DEBBIE SAFFELL

SECRETARY — KEVIN BROWNING

THESE EASEMENTS AND RIGHT OF WAY ACCEPTED BY THE GOVERNING BODY OF GRAIN VALLEY, MISSOURI THIS ____DAY OF ________, 20___.

MAYOR - MIKE TODD

DEPUTY CITY CLERK - KHALILAH HOLLAND

JACKSON COUNTY ASSESSOR APPROVAL:

OLD TOWNE MARKETPLACE- 11TH PLAT GRAIN VALLEY, JACKSON COUNTY, MISSOURI

DATE: NOVEMEBR 29, 2016 <u>DEVELOPER</u> BLUE SPRINGS SAFETY STORAGE LLC 1120 NW EAGLE RIDGE BLVD

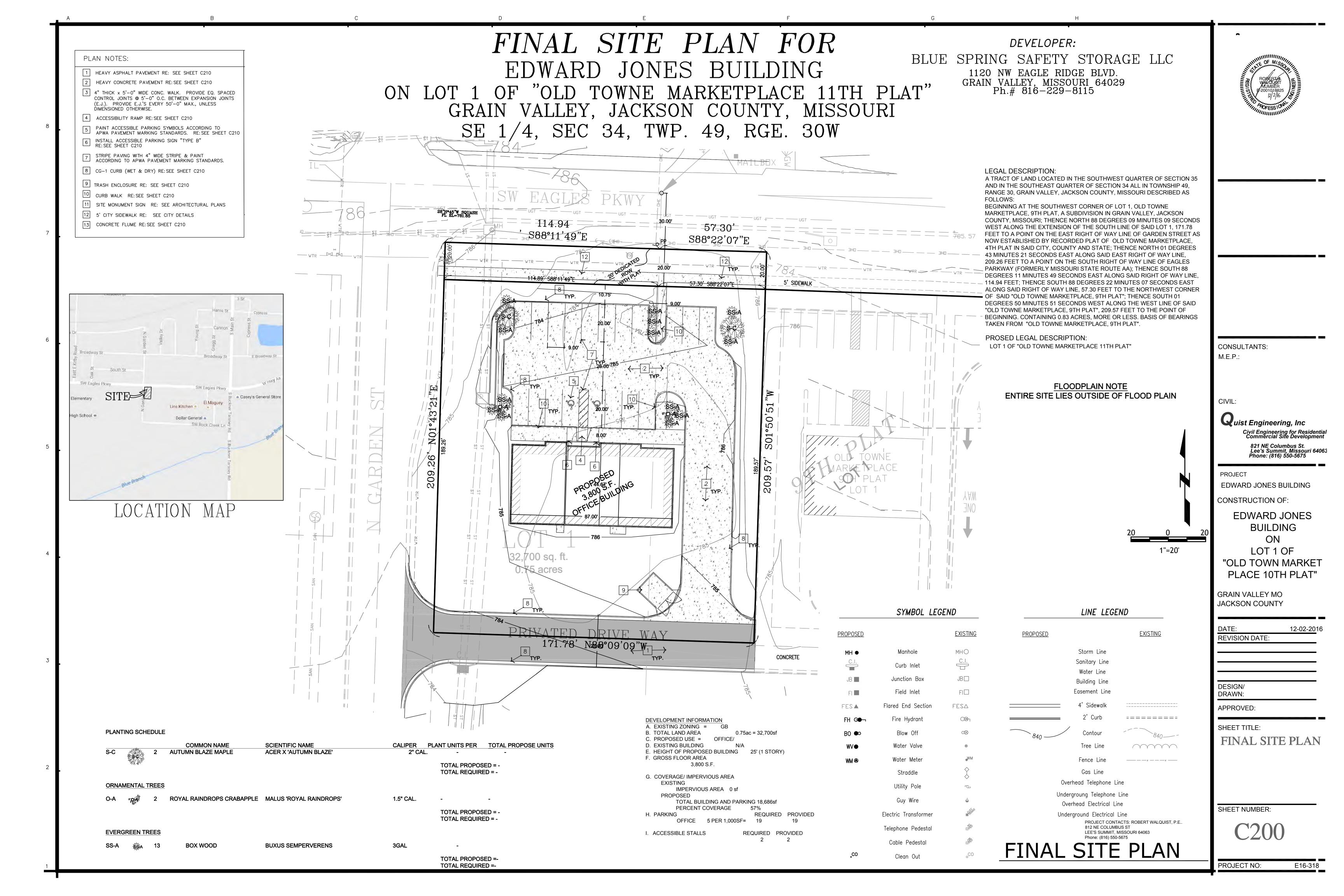
GRAIN VALLEY, MISSOURI 64029

PH. 816.229.8115

BOUNDARY & CONSTRUCTION SURVEYING, INC. 821 NE COLUMBUS STREET SUITE 100, LEE'S SUMMIT, MO. 64063 PH.# 816/554-9798, FAX # 816/554-0337

PROJECT NO. ____16-263 SHEET 1 OF 1 OLD TOWNE MARKETPLACE- 11TH PLAT, GRAIN VALLEY, MO

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM					
MEETING DATE	02/13/2017				
BILL NUMBER	B17-02				
AGENDA TITLE	AN ORDINANCE AMENDING SECTION 215 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO THE UNLAWFUL POSSESSION AND USE OF WEAPONS AND ESTABLISHING AN EFFECTIVE DATE AND PENALTY PROVISION				
REQUESTING DEPARTMENT	Police				
PRESENTER	David Starbuck, Chief of	Police			
FISCAL INFORMATION	Cost as recommended:	Not Applicable			
	Budget Line Item:	Not Applicable			
	Balance Available: Not Applicable				
	New Appropriation Required:	[] Yes [X] No			
PURPOSE	To update the code of ordinances related to unlawful use of weapons and concealed carry permits to align with recent changes in state laws				
BACKGROUND	Senate Bill 656, Section 571.030, RSMo has been updated to include new provisions related to unlawful use of weapons and concealed carry permits. The updated code of ordinances will bring Grain Valley into conformance with the state changes.				
SPECIAL NOTES	None				
ANALYSIS	See Memo				
PUBLIC INFORMATION PROCESS	None				
BOARD OR COMMISSION RECOMMENDATION	None				

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

CITY OF GRAIN VALLEY

STATE OF
MISSOURI

BILL NO. <u><i>B17-02</i></u>	ORDINANCE NO.	
	SECOND READING	
INTRODUCED BY:	FIRST READING	
ALDERMAN COLEMAN		

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

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

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

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

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

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

SECTION 215.410 Weapons – Carrying Concealed – Other Unlawful Use.

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

- (5) Has a firearm or projectile weapon readily capable of lethal use on his or her person, while he or she is intoxicated and handles or otherwise uses such firearm or projectile weapon in either a negligent or unlawful manner or discharges such firearm or projectile weapon unless acting in self-defense; or
- (6) Discharges a firearm within one hundred (100) yards of any occupied schoolhouse, courthouse, or church building; or
- (7) Discharges or shoots a firearm at a mark, at any object, or at random, on, along or across a public highway or discharges or shoots a firearm into any outbuilding; or
- (8) Carries a firearm or other weapon readily capable of lethal use into any church or place where people have assembled for worship, or into any election precinct on any election day, or into any building owned or occupied by any agency of the federal government, state government, or political subdivision thereof, (including any meeting of the Board of Alderman and any legislative or administrative committee of the City of Grain Valley); or
- (9) Discharges or shoots a firearm at or from a motor vehicle, as defined in Section 301.010, RSMo, while within the city, or discharges or shoots a firearm at any person, or at any other motor vehicle, or at any building or habitable structure, unless the person was lawfully acting in self-defense; or
- (10) Carries a firearm, whether loaded or unloaded, or any other weapon readily capable of lethal use into any school, onto any school bus, or onto the premises of any function or activity sponsored or sanctioned by school officials or the district school board; or
- (11) Possesses a firearm while also knowingly in possession of a controlled substance that is sufficient for a felony violation of Section 579.015, RSMo.
- B. No Missouri lifetime or extended concealed carry permit or any such permit issued by any other state, shall authorize any person to carry concealed firearms into:
 - (1) Any police, sheriff, or highway patrol office or station without the consent of the chief law enforcement officer in charge of that office or station. Possession of a firearm in a vehicle on the premises of the office or station shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;
 - (2) Within twenty-five feet of any polling place on any election day. Possession of a firearm in a vehicle on the premises of the polling place shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;

- (3) The facility of any adult or juvenile detention or correctional institution prison, or jail. Possession of a firearm in a vehicle on the premises of any adult, juvenile detention, or correctional institution, prison or jail shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;
- Any courthouse solely occupied by the circuit, appellate or supreme court, (4) or any courtrooms, administrative offices, libraries, or other rooms of any such court whether or not such court solely occupies the building in question. This subdivision shall also include, but not be limited, any juvenile, family, drug, or other court offices, any room or office wherein any of the courts or offices listed in this subdivision are temporarily conducting any business within the jurisdiction of such courts or offices, and such other locations in such manner as may be specified by supreme court rule under subdivision (6) of this subsection. Nothing in this subdivision shall preclude those persons listed in subdivision (1) of subsection 2 of section 5713.030 while within their jurisdiction and on duty, those persons listed in subdivisions (2), (4), and (10) of subsection 2 of section 571.030, or such other persons who serve in a law enforcement capacity for a court as may be specified by supreme court rule under subdivision (6) of this subsection from carrying a concealed firearm within any of the areas described in this subdivision. Possession of a firearm in a vehicle on the premises of any of the areas listed in this subdivision shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.
- (5) Any meeting of the governing body or committee thereof of a unit of local government, except that nothing in this subdivision shall preclude a member of the body holding a valid Missouri lifetime or extended concealed carry permit from carrying a concealed firearm at a meeting of the body which he or she is a member. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.
- (6) Any portion of a building owned, leased, or controlled by the City of Grain Valley, Missouri. Any portion of a building in which the carrying of concealed firearms is prohibited or limited shall be clearly identified by signs posted at the entrance to the restricted area, as provided in Paragraph 13, below.
- (7) Any establishment licensed to dispense intoxicating liquor for consumption on the premises, which portion is primarily devoted to that purpose, without the consent of the owner or manager. The provisions of this subdivision shall not apply to the licensee of said establishment. The provisions of this subdivision shall not apply to any bona fide restaurant open to the general public having dining facilities for not less than fifty persons, and that receives at least fifty-one percent of its gross annual income from the dining facilities by the sale of food. This subdivision does not prohibit the possession of a firearm in a vehicle on the premises of the establishment and shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.

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

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

(8)

- (9) Any place where the carrying of a firearm is prohibited by federal law;
- (10) Any higher education institution or elementary or secondary school facility without the consent of the governing body of the higher education institution or school official or the district school board, unless the person with the Missouri lifetime or extended concealed carry permit is a teacher or administrator of an elementary or secondary school who has been designated by his or her school district as a school protection officer and is carrying a firearm in a school within that district, in which case no consent is required. Possession of a firearm in a vehicle on the premises of any higher education institution or elementary or secondary school facility shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;
- (11) Any portion of a building used as a child care facility without the consent of the manager. Nothing in this subdivision shall prevent the operator of a child care facility in a family home from owning or possessing a firearm or a Missouri lifetime or extended concealed carry permit;
- (12) Any church or other place of religious worship without the consent of the minister or person or persons representing the religious worship organization that exercises control over the place of religious worship. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises;
- Any private property whose owner has posted the premises as being off-(13)limits to concealed firearms by means of one or more signs displayed in a conspicuous place of a minimum size of eleven inches by fourteen inches with the writing thereon in letters of not less than one inch. The owner, business or commercial lessee, manager of a private business enterprise, or any other organization, entity, or person may prohibit persons holding a Missouri lifetime or extended concealed carry permit from carrying concealed firearms on the premises and may prohibit employees, not authorized by the employer, holding a Missouri lifetime or extended concealed carry permit from carrying concealed firearms on the property of the employer. If the building or the premises are open to the public, the employer of the business enterprise shall post signs on or about the premises if carrying a concealed firearm is prohibited. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises. An employer may prohibit employees or other persons holding a Missouri lifetime or extended concealed carry permit from carrying a concealed firearm in vehicles owned by the employer;

- (14) Any sports arena or stadium with a seating capacity of five thousand or
- more. Possession of a firearm in a vehicle on the premises shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.
- (15) Any hospital accessible by the public. Possession of a firearm in a vehicle on the premises of a hospital shall not be a criminal offense so long as the firearm is not removed from the vehicle or brandished while the vehicle is on the premises.
- C. This ordinance shall not apply to or affect any of the following persons, which such uses are reasonably associated with or are necessary to the fulfillment of such person's official duties, except as otherwise provided in this subsection:
 - (1) All state, county and municipal law enforcement officers who have completed the training required by the police officers standards and training commission pursuant to Sections 590.030 to 590.050, RSMo, and possessing the duty and power of arrest for violation of the general criminal laws of the state or for violation of ordinances of counties or municipalities of the state, whether such officers are on or off duty, and whether such officers are within or outside of the law enforcement agency's jurisdiction, or any person summoned by such officers to assist in making arrest or preserving the peace while actually engaged in assisting such officer;
 - (2) Wardens, superintendents and keepers of prisons, penitentiaries, jails and other institutions for the detention of persons accused or convicted of crime;
 - (3) Members of the armed forces or National Guard while performing their official duties;
 - (4) Those persons vested by Article V, Section 1, of the constitution of the state with the judicial power of the state and those persons vested by Article III of the Constitution of the United States with the judicial power of the United States, the members of the federal judiciary; or
 - (5) Any person whose bona fide duty is to execute process, civil or criminal;
 - (6) Any federal probation officer or federal flight deck officer as defined under the federal flight deck officer program, 49 U.S.C. Section 44921, regardless of whether such officers are on duty, or within the law enforcement agency's jurisdiction;
 - (7) Any state probation or parole officer, including supervisors and members of the board of probation and parole;

- (8) Any corporate security advisory meeting the definition and fulfilling the requirements of the regulations established by the department of public safety under Section 590.750, RSMo;
- (9) Any coroner, deputy coroner, medical examiner, or assistant medical examiner.
- (10) Any municipal or county prosecuting attorney or assistant prosecuting attorney; municipal, associate, or circuit judge; or any person appointed by a court to be a special prosecutor who has completed the firearms safety training course required under subsection 2 of Section 571.111, RSMo.
- (11) Any member of the fire department who is employed on a full-time basis as a fire investigator and who has a valid concealed carry endorsement issued prior to Section 571.111, RSMo, when such uses are reasonably associated with or are necessary to the fulfillment of such person's official duties.
- (12) Nothing in this section shall make it unlawful for a student to actually participate in school-sanctioned gun safety courses, student military or ROTC courses, or other school-sponsored firearm-related events, provided the student does not carry a firearm or other weapon readily capable of lethal use into any school, onto any school bus, or onto the premises of any function or activity sponsored or sanctioned by school officials or the district school board.

D. Penalty

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

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

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

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

the aye and nay votes being recorded as follows:		, 2017,
ALDERMAN ARNOLD ALDERMAN HEADLEY ALDERMAN PALECEK MAYOR (in the event of a tie only)	ALDERMAN COLEMAN ALDERMAN JOHNSTON ALDERMAN WEST	
Approved as to form:		
James Cook City Attorney	Mike Todd Mayor	
ATTEST:		
Khalilah Holland Deputy City Clerk	-	

MIEMIONALLYLEEFERDLAND



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

February 7, 2017

TO:

Grain Valley Board of Aldermen

FROM:

David Starbuck, Chief of Police

SUBJECT:

Ordinance to Amend Section 215.410

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

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

Submitted for your information and review.

Respectfully,

David Starbuck Chief of Police

CC: Ryan Hunt

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

Chapter 215. Offenses

Article X. Offenses Against the Public Order

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

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

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

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

Section 215.410 Weapons — Carrying Concealed — Other Unlawful Use.

- A. A person commits the offense of unlawful use of weapons if he/she knowingly:
- 1. Carries concealed upon or about his/her person a knife, a firearm, a blackjack or any other weapon-readily capable of lethal use.
- 2. Discharges or shoots a firearm within the City limits.
- 3. Exhibits, in the presence of one (1) or more persons, any weapon readily capable of lethal use in an angry or threatening manner or has a firearm or projectile weapon capable of lethal use on his or herperson, while he or she is intoxicated, and handles or otherwise uses such firearm or projectile weapon in either a negligent or unlawful manner or discharges such firearm or projectile weapon unless acting in self-defense. [Ord. No. 2369 §1, 10-12-2015]
- 4. Carries a firearm or any other weapon readily capable of lethal use into any church or place where people have assembled for worship, or into any school, or into any election precinct on any election day, or into any building owned or occupied by any agency of the Federal Government, State-Government or of the City, or into any public assemblage of persons met for any lawful purpose, except as provided below.
- B. Subparagraphs (1), (2) and (4) of Subsection (A) of this Section shall not apply to or affect any of the following:
- 1. All State, County and Municipal Law Enforcement Officers possessing the duty and power of arrest for violation of the general criminal laws of the State or for violation of ordinances of counties or municipalities of the State, or any person summoned by such officers to assist in making arrests or preserving the peace while actually engaged in assisting such officer;
- 2. Wardens, superintendents and keepers of prisons, penitentiaries, jails and other institutions for the detention of persons accused or convicted of crime;
- 3. Members of the Armed Forces or National Guard while performing their official duty;
- 4. Those persons vested by Article V, Section 1 of the Constitution of Missouri with the judicial power of the State and those persons vested by Article III of the Constitution of the United States with the judicial power of the United States, the members of the Federal Judiciary;
- 5. Any person whose bona fide duty is to execute process, civil or criminal;
- 6. Any Federal probation officer; and
- 7. Any corporate security advisor meeting the definition and fulfilling the requirements of the regulations established by the Board of Police Commissioners under Section 84.340, RSMo.
- C. Subparagraphs (1, 3 and 4) of Subsection (A) of this Section do not apply when the actor is transporting such weapons in a non-functioning state or in an unloaded state when ammunition is not readily accessible or when such weapons are not readily accessible. Subparagraph (1) of Subsection (A) of this Section does not apply when the actor is also in possession of an exposed firearm or projectile weapon for the lawful pursuit of game, or is in his/her dwelling unit or upon business premises over which the actor has possession, authority or control, or is traveling in a continuous journey peaceably through the City.

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

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

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

premises;

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

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

D. Penalty

- 1. Any person found guilty of violating any provisions of this ordinance shall not be guilty of a crime, but the violator shall be subject to immediate removal from the premises, business or building.
 - If the person refuses to leave upon request of the owner, manager or authorized person, and the police department is summoned to assist in the removal, the person found to have refused to leave the premises may be cited by general ordinance summons for such failure to leave and may be required to appear in the Grain Valley Municipal Court. Upon conviction, the violating person may be fined a maximum of \$100 for the first violation; \$200 for any subsequent violation within six (6) months of the first violation; and maximum of \$500 for any third or subsequent violation.
- 2. In addition, said violating person may be charged with other applicable ordinance violations, including trespass, disorderly conduct, and other specific code violations. The Court may impose penalties for such violations as set forth in the City's General Penalty Provision, Section 100.110 herein.
- E. Effective Date. This Ordinance shall become effective on February 27, 2017.

Resolutions

CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM				
MEETING DATE	02/13/2017			
BILL NUMBER	R17-03			
AGENDA TITLE	A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A PREFABRICATED RESTROOM FROM CXT, INC. FOR BUTTERFLY TRAIL PARK			
REQUESTING DEPARTMENT	Parks and Recreation			
PRESENTER	Shannon Davies, Director of Parks & Recreation			
FISCAL INFORMATION	Cost as recommended:	\$19,277.00		
	Budget Line Item:	200-22-78720		
	Balance Available:	\$20,000.00		
	New Appropriation Required:	[]Yes [X]No		
PURPOSE	To provide a restroom facility for park users at Butterfly Trail			
BACKGROUND	We initially had a portable toilet located at Butterfly Trail for patrons. Due to vandalism, this structure was completely burned to the ground back in the summer of 2016. This new structure will not burn, rust or rot, while providing a nicer and cleaner restroom facility.			
SPECIAL NOTES	None			
ANALYSIS	None			
PUBLIC INFORMATION PROCESS	Discussed during budgetary meetings with the Board of Aldermen and the Park Board during the fall of 2016.			
BOARD OR COMMISSION RECOMMENDATION	Park Board recommends the purchase.			

DEPARTMENT RECOMMENDATION	Parks & Recreation Department recommends the purchase.
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Park Board Resolution, Quote & Missouri State Contract Restroom Information

CITY OF GRAIN VALLEY

STATE OF MISSOURI

February 13, 2017

RESOLUTION NUMBER *R17-03*

SPONSORED BY ALDERMAN PALECEK

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A PREFABRICATED RESTROOM FROM CXT, INC FOR BUTTERFLY TRAIL PARK

WHEREAS, the Board of Aldermen of the City of Grain Valley, Missouri is dedicated to providing quality park facilities and recreational services to meet the needs of citizens; and

WHEREAS, Butterfly Trail Park currently has no restroom facilities for park patrons to utilize; and

WHEREAS, the Grain Valley Park Board has recognized the need to provide this amenity for citizens who use Butterfly Trail Park and has authorized the purchase of this restroom.

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

SECTION 1: The City Administrator is hereby authorized to purchase a pre-fabricated restroom from CXT, Inc. for Butterfly Trail Park.

PASSED and APPROVED, via voice vote, (-) this	Day of	, 2017.
Mike Todd Mayor	_	
ATTEST:		
Khalilah Holland Deputy City Clerk	_	



Parks & Recreation Department 713 S. Main Street Grain Valley, MO 64029 816-847-6230 www.cityofgrainvalley.org

MEMORANDUM

To: Mayor & Board of Aldermen

Cc: Ryan Hunt, City Administrator

Ken Murphy, Assistant City Administrator

From: Shannon Davies, Director of Parks & Recreation

Date: February 3, 2017

Subject: Purchase of a Pre-fabricated Restroom for Butterfly Trail Park

Butterfly Trail Park currently has no restroom facilities for park patrons. We used to provide a portable toilet on-site for trail users but this structure was vandalized this past summer resulting in complete destruction (arson) of the structure. This structure has not been replaced for fear that the same vandalism will occur again.

The pre-fabricated restroom that we would like to purchase to replace the portable toilet scenario is made out of precast concrete. There is no wood involved and the only metal would be from the interior fixtures. So, we do not have to worry about the structure being burned. This structure can be cleaned from ceiling to floor with a power-washer without worry of wood rot or rusting.

This restroom is a vault structure, which means there is an in-ground holding tank that will need to be pumped-out periodically. No utilities (water, sewer, electricity) will be connected to this building. Based off of the cost to get utilities to the site, coupled with the level of use that the trail currently experiences, we felt that a vault structure will be able to provide the level of service needed. Also, this is a CXT structure, which is the same company we purchased a prefabricated restroom from back in 2012 for Armstrong Park. Park staff have been very pleased with this restroom.

CXT currently has the Missouri State Contract (CC160129001) for pre-fabricated restrooms. Also, Liberty Parks and Recreation installed this same CXT model in one of their parks this past month, which afforded us the opportunity to view the structure as well as the installation.

The Grain Valley Park Board has recognized the need to have restroom facilities at Butterfly Trail Park and discussed this purchase at several park board meetings this past year. They have approved the purchase of this restroom. The park board resolution is attached.

Thank you for your consideration.

Shannon Davies
Director of Parks & Recreation

RESOLUTION NO. 17-01

A RESOLUTION OF THE GRAIN VALLEY PARK BOARD AUTHORIZING THE PURCHASE OF A PRE-FABRICATED RESTROOM AS A PARK AMENITY FOR THE BUTTERFLY TRAIL.

WHEREAS, the Grain Valley Park Board acknowledges the importance of offering quality, park and recreational opportunities to the citizens of Grain Valley; and

WHEREAS, the focus of the Grain Valley Park Board is to secure and maintain designated park land as well as provide recreational amenities that are safe and accommodating within those designated parks; and

WHEREAS, there are currently no restroom accommodations at the Butterfly Trail; and

WHEREAS, the Grain Valley Park Board and Grain Valley Board of Aldermen budgeted funds for 2017 for the purchase of a pre-fabricated restroom to be installed at the Butterfly Trail; and

WHEREAS, the Grain Valley Park Board has reviewed and discussed this project and believe this purchase to be in the best interest of the City of Grain Valley.

NOW THEREFORE; BE IT RESOLVED BY THE PARK BOARD OF THE CITY OF GRAIN VALLEY, MISSOURI:

1. The Grain Valley Park Board authorizes the purchase of a pre-fabricated restroom, to be installed at Butterfly Trail as an amenity to the park.

PASSED AND APPROVED this _	day of	, 20	
Park Board President	Director of Park	s & Recreation	
City of Grain Valley	City of Grain Va	City of Grain Valley	

REDW4036CU-2 Quote #: Mailing Address: CXT Incorporated, an LBFoster Co. , Inc. an L.B. Foster Company 3808 North Sullivan Road Bldg. #7 Spokane Valley, WA 99216 Phone: (800) 696-5766 To: City of Grain Valley Parks & Recreation 01/23/2017 Date: 713 S Main Street Grain Valley, MO 64029 Attention: **Shannon Davies** Re: MO City of Grain Valley Parks & Phone: (816) 365-3382 Recreation Gunnison Our quotation for the Gunnison Vault Building building is as follows: Per Building \$19,277.00 Gunnison single vault toilet building with standard simulated cedar shake roof and barnwood wall texture, 16 gauge galvanized steel door and frame, plastic riser, ADA grab bars, ADA signs, 3-roll toilet paper holder, wall vent and one, interior solar light kit, solar vent kit, 1000 gallon ABS lined concrete vault. Includes; freight/delivery to the Grain Valley, MO area, crane, off loading and setting of the building on customer's prepared accessible site. OPTIONS; (includes in total price) \$670.00 - Solar light package (interior) \$645.00 - Solar vent package Freight \$19,277.00 FOB: Freight FOB Plant Prepaid and Add. Net 30 with Credit Approval. Terms: Notes: Sales tax not included Number of Units: ____

This quotation is subject to the conditions on the attached sheet and the terms hereof shall constitute the exclusive agreement of the parties and all conflicting or additional terms in Buyer's purchase order or any other such

Accepted this _____ day of _____ 20___ By:______ (Customer Name)

(Signed)

documents of Buyer shall have no force or effect.

L.B. FOSTER COMPANY

By _

Richard Edwards redwards@lbfoster.com 1. <u>Taxes:</u> Prices exclude all Federal/State/Local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.

Payment Terms

Payment to CXT by the purchaser shall be made net 30 days after the submission of the invoice to the purchaser. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning the 35th day (includes 5 day grace period) from the date of the invoice. Under no circumstances can a retention be taken and purchaser shall pay the full invoiced amount without offset or reduction. These terms are available upon approval of credit. If CXT initiates legal proceeding to collect any unpaid amount or other dispute arising out of or relating to this Quote, purchaser shall be liable for all of CXT's costs, expenses and attorneys fees associated with such litigation, including the fees and costs of any appeal.

3. Quotation Term: This offer is subject to acceptance within 60 days from the date of this quotation. After that time, prices are subject to change without notice.

4 Drawings

Prices do not include any documentation other than standard drawings, packing lists, and invoices, unless otherwise stated in quote. Special documentation, reports, or submittals can be supplied at an additional cost. If additional engineering, engineering seals, state approvals, drawings, or insignias are required additional charges may incur.

Delivery

Delivery will be scheduled immediately upon receipt of written customer approval of all building submittals, building worksheet(s) and signed contract/purchase order. In the event delivery of the buildings ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment, the terms of which will be as per item 2 in our quotation. Delivery and installation charges will be invoiced at the time of delivery and installation. Should the delivery and installation costs increase due to changes in the delivery period, this increase in cost will be added to the price originally quoted, and will be subject to the contract payment terms. In the event that the delivery is delayed more than 45 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1 1/2% of contract price per month or part of any month will be charged.

Fuel Costs

Fuel costs for crane and freight have been quoted at fuel prices furnished at the time of quotation. If at the time of delivery and installation these costs have risen, CXT reserves the right to adjust the freight and crane costs to reflect the fuel costs furnished at the time of delivery.

Responsibilities of the Customer

- A. Stake exact location building is to be set, including orientation.
- B. Provide clear and level site, free of overhead and/or underground obstructions.
- C. Provide site accessible to normal highway trucks and sufficient area for the crane to install and other equipment to perform the contract requirements.
- D. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles from State highway and/or main county road to site. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform delivery and installation.
- E. Customer is responsible for all permits required.
- F. Completing and complying with Pre-Order Information Worksheet that is incorporated herein by this reference .

Access to Site

For Installation methods described below in paragraph 9 A & B, delivery will be made in normal highway trucks and trailers. If at the time of delivery conditions of access are hazardous or unsuitable for truck equipment for any reason, CXT shall be entitled to payment for extra costs to ensure a safe and quality installation to the chosen site or will agree to an alternative site with better access.

To safely offload the facility referred to within this quotation, CXT must have clear and unobstructed access next to the gravel pad or hole where the facility will be placed. CXT is not responsible for cracked or damaged roads, driveways, sidewalks or aprons that are in the path of the delivery trucks or cranes at the final offloading site. Should CXT be required to obtain a larger crane than quoted due to site amenities or hardscapes, CXT will charge the customer the difference between the crane originally quoted, and the one that was hired to successfully offload the facility safely and efficiently.

9. <u>Installation</u>

- A. **Full Install.** If the customer opts to have full installation of their new building, CXT will provide a backhoe trailered into the site, and prepare the customer site at the marked hole/pad area. The crane will arrive and set up next to the hole/pad. Any requirements to lift the building over obstacles or not having the ability of the crane to be right next to the hole could incur additional charges. The size of the crane varies however most cranes require an area of 18'x18' for their outriggers. Truck(s) carrying the vaults and the building systematically pull up right next to the crane and are offloaded onto the site. Any requirements to lift the building over obstacles or not having the ability of the truck to be right next to the crane could incur additional charges. Installation crew then performs all necessary excavation, backfill, compaction, site grading, and connection of utilities (if applicable). Please note: additional time and any special equipment needed by the installation crew for unscheduled site work will be billed to the customer.
- B. **Set-Only Install.** If the customer opts to prepare the hole, and do earthwork preparation for the site, the customer will move all excess dirt to allow access by the crane and semi-truck. The crane will arrive and set up next to the hole/pad. Any requirements to lift the building over obstacles or not having the ability of the crane to be right next to the hole could incur additional charges. The size of the crane varies however most cranes require an area of 18'x18' for their outriggers. Truck(s) carrying the vaults and the building systematically pull up right next to the crane and are offloaded onto the site. Any requirements to lift the building over obstacles or not having the ability of the truck to be right next to the crane could incur additional charges. Customer performs ail necessary excavation, backfill, compaction, site grading, connection of utilities (if applicable). If the pad for a flush building, or a customer prepared excavation/ hole prep is not to CXT specifications, and results in extra costs the customer will be responsible for these extra costs.
- C. **Ship-Only**. If customer opts to self-install their building CXT can provide a drawing of the recommended lifting/rigging arrangement plus the four special lifting plates for the buildings itself with a refundable deposit of \$1,000.00 payable by credit card only. The customer must return lifting plates and hardware to CXT (at customers cost) within 2 weeks (14) days or a \$1,000.00 fee will be charged to the customer credit card. Please note: It is highly recommended that you use our lifting/rigging arrangements. The CXT arrangements will help prevent damage to the building. CXT will not take responsibility for any damage/accidents to the building or workers during the use or non-use of our recommended lifting/rigging arrangements.
- D. CXT shall be entitled to reimbursement from customer for any expenses that are the result of conditions encountered at the site which are (1) subsurface or otherwise concealed physical conditions which differ materially from those indicated by the customer or (2) unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities at the customer 's location.
- E. Should customer request additions or changes to the work, CXT shall be entitled to payment for additional or changed work. Any request for additions or changed work shall be in writing executed by Customer Field Representative by signing the additional work required section of the Building Acceptance Form, incorporated herein by this reference.

10. Transportation

Your building(s) will be transported from our plant to your installation site via semi-truck with trailer. The length and clearance vary with the style of trailer used to accommodate your building model(s) and must be taken into consideration when determining access to site. If you ordered a(n)....

Cascadian/Rocky Mountain - Requires 1 truck: When shipped in 2-pieces (standard) the building with vault is shipped on a flatbed trailer. The length of the tractor-trailer can be up to 75' long. Must have a 14' height clearance to access site.

Quote #: REDW4036CU-2 Page 3 of 3

Gunnison - Requires 1 truck: Shipped with its vault, this building is typically shipped on a step-deck trailer. The length of the tractor-trailer can be up to 75' long. Must have 14' height clearance to access site.

Tioga Special • Requires 2 trucks: 1 to transport the building and 1 to transport vaults. The building is typically shipped on a step-deck trailer and 2 vaults are typically transported on a flatbed trailer. The length of the tractor-trailer can be up to 75' long. Must have 14' height and 14' width clearance to access site.

Dbl Cascadian/Dbl Rocky Mountain • Requires 2 trucks: 1 to transport the building and 1 to transport the vaults. The building is typically shipped on a dbl-drop or low boy trailer (approximate ground clearance of 4 to 6") and the 2 vaults are typically transported on a flatbed trailer. The length of the tractor-trailer can range from 75' to 80'. Must have 14' height and 14' width clearance to access site.

Cortez/Ozark I/Teton/Pioneer - Requires 1 truck: Generally shipped on a step-deck trailer. The length of the tractor-trailer can be up to 75' long. Must have a 14' height and 14' width clearance to access site.

Large Flush, Sectional, or Custom Bldgs -

(Arapahoe/Ozarkll/Cheyenne/Montrose/Taos/Rainier/PomonayNavajo/Malibu/Kodiak/FontanayDiablo/Denali)

Requires 2-4 trucks, depending on size of building. Each section will be shipped on an RGN trailer (approximate ground clearance of 4 to 6"). The length of the tractor-trailer can range from 80' to 115'. Must have 14' height and 14' width clearance to access site. The Denali model could ship on either an RGN trailer or a dbl-drop.

Schweltzer/Mendocino - Requires 1-2 trucks, depending on size of building. Generally shipped on a step-deck trailer. The length of the tractor-trailer can be up to 75' long. Must have 14' height and 14' width clearance to access site.

11 CXT Warranty

CXT warrants that all structures sold pursuant hereto will, when delivered, conform to specifications of the building listed on the quote. Structures shall be deemed accepted and meeting specifications unless notice identifying the nature of any non- conformity is provided to CXT in writing within one (1) year of delivery. It is specifically understood that CXT's obligation hereunder is for credit or repair only. CXT will repair structural defects against materials and workmanship for one (1) year from date of delivery provided CXT is first given the opportunity to inspect said structure. CXT warranties all components sold within all structures pursuant here to when delivered within structures. Components deemed accepted and meeting specifications shall be warranted for a period of one (1) year against defects in the materials and/or workmanship from said date of delivery. CXT is not responsible for components that are damaged due to misuse, acts of violence, negligence, acts of God, or accidents. Shipping, handling, installation or other incidental or consequential costs, unless otherwise agreed to in writing by CXT, are not included. This warranty shall not apply to:

Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely effect the stability or reliability thereof;

To any goods which have been subject to misuse, negligence, acts of God, or accidents;

To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

12. Disclaimer of Other Warranties

THE WARRANTY SET FORTH ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED. CXT MAKES NO OTHER WARRANTY EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.

13. Limitation of Remedies

In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.

14. Acceptance

The foregoing terms will be deemed accepted in full by signature and return of one copy to CXT, subject to customer credit approval. A copy of any applicable form of payment security device (i.e. payment bonds) available to CXT shall be included with the signed copy of this agreement.

15. Timing of Billing to Buyer

Seller will invoice Buyer upon shipment from its supplier or facility, unless otherwise indicated on the face of this document.

16. Storage of Material For Buyer

If, at Buyer's request, goods covered by this document are held at Seller's facility or service provider for more than 21 days after they are available for shipment, Buyer shall accept Seller's invoice and pay said invoice based on payment terms set forth herein.

17. Material Reservation

Seller will only reserve material for 30 days with receipt of an executed purchase order, quote or order acknowledgement acceptable to Seller. After that time, material availability, price and shipment date may be adjusted, at Seller's option.

CXT Incorporated 3808 N. Sullivan Road, Building 7 Spokane, WA 99216 800.696.5766 x3440 509.928.8270 fax Federal Tax ID #91-1498605

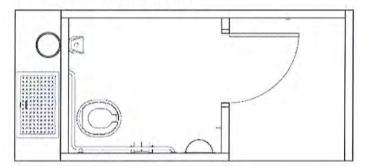
VAULT STYLE BUILDING

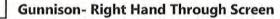
Gunnison

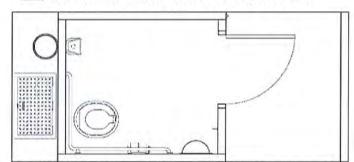
Gunnison single vault toilet building with standard simulated cedar shake roof and barnwood wall texture, 16-gauge galvanized steel door and frame, plastic riser, ADA grab bars, ADA signs, 3-roll toilet paper holder, wall vent and one, 1000 gallon ABS lined concrete vault, crane, off loading, setting of the building on customer's prepared accessible site in the state of Missouri.



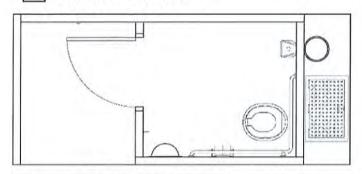
Gunnison- Right Hand



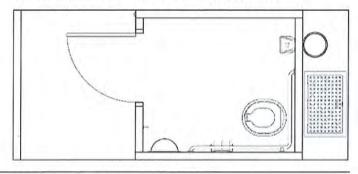




Gunnison-Left Hand



Gunnison- Left Hand Through Screen





*Purchaser is responsible for all building permits required and site preparation.

Sales contact: Rich Edwards | 262.321.1420 | redwards@lbfoster.com Contract administration (after purchase): Jim Alexander | 509.892.3240 | jalexander@lbfoster.com Form C.69

ORDERING INFORMATION



Concrete Buildings

CXT Precast Concrete Products manufactures restroom, shower and concession buildings in multiple designs, textures and colors. The roof and walls are fabricated with high strength precast concrete to meet all local building codes and textured to match local architectural details. All CXT buildings are designed to meet A.D.A. and to withstand heavy snow, high wind and category E seismic loads. All concrete construction also makes the buildings easy to maintain and withstand the rigors of vandalism. The buildings are prefabricated and delivered complete and ready-to-use, including plumbing and electrical where applicable. With thousands of satisfied customers nationwide, CXT is the leader in prefabricated concrete restrooms.

- ORDERING ADDRESS(ES): CXT Precast Products, Inc., 3808 N. Sullivan Road, Building 7, Spokane, WA 99216
- 2. ORDERING PROCEDURES: Fax 509-928-8270
- PAYMENT ADDRESS(ES): CXT Precast Products, Inc., 3808 N. Sullivan Road, Building 7, Spokane, WA 99216
- WARRANTY PROVISIONS: CXT provides a warranty against structural defects in material or workmanship for a period of twenty (20) years on all concrete components (does not include non-structural cracking). The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other nonconcrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental consequential costs unless otherwise agreed to in writing by CXT. This warranty shall not apply to:
- Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;
- To any goods which have been subject to misuse, negligence, acts of God or accidents or
- To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.
- 5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

Customers are responsible for marking exact location building is to be set; Providing clear and level site, free of overhead and/or underground obstructions; and Providing site accessible to normal highway trucks and sufficient area for the crane to install

Missouri State Contract #CC160129001 December 4, 2015 - December 3, 2016

and other equipment to perform the contract requirements. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles to access. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform delivery and installation. Customers will negotiate installation on a project-by- project basis, which shall be priced as separate line items. For more information regarding installation and truck turning radius guidelines please see our website at http://www.cxtinc.com.

In the event delivery of the building/s ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment. Delivery and installation charges will be invoiced at the time of delivery and installation.

Should the delivery and installation costs increase due to changes in the delivery period, this increase will be added to the price originally quoted, and will be subject to the contract payment terms.

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of $1-\frac{1}{2}$ % of contract price per month or any part of any month will be charged.

**Customer is responsible for all local permits and fees.

- DELIVERY CHARGE: All prices F.O.B. Origin prepaid and added to invoice. CXT operates two (2) manufacturing plants in the United States and will deliver from the closest location on our carriers.
- 7. PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes 5 day grace period) for the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs expenses and attorneys' fees and costs of any appeal.

8. DELIVERY INFORMATION:

All prices F.O.B, Origin prepaid and added to invoice, CXT operates two (2) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the following chart to determine the origin:

- F.O.B. 3808 N. Sullivan Road, Building 7, Spokane, WA 99216 applies to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.
- F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to: AL, AR, AZ, CO, CT, DE, FL, GA, IA, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, NE, NH, NJ, NM, NY, OH, OK, PA, PR, RI, SC, TN, TX, VA, VT, WI, WV.
- Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.