CITY OF GRAIN VALLEY BOARD OF ALDERMEN
REGULAR MEETING AGENDA

APRIL 24, 2017
7:00 P.M.

OPEN TO THE PUBLIC

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

ITEM I: CALL TO ORDER
- Mayor Mike Todd

ITEM II: ROLL CALL
- City Clerk Theresa Osenbaugh

ITEM III: INVOCATION
- Ray Gurney of Cross Creek Baptist Mission

ITEM IV: PLEDGE OF ALLEGIANCE
- Alderman West

ITEM V: APPROVAL OF AGENDA
- City Administrator Ryan Hunt

ITEM VI: POLICE OFFICER OATH OF OFFICE
- Corene Hutchens
- Daniel Cummings

ITEM VII: CITIZEN PARTICIPATION
- Citizens are Asked to Please Limit Their Comments to Two (2) Minutes

ITEM VIII: PREVIOUS CONSENT AGENDA
- February 21, 2017 Park Board Meeting Minutes
- March 8, 2017 Planning & Zoning Commission Meeting Minutes
- April 10, 2017 – Board of Aldermen Regular Meeting Minutes
- April 24, 2017 – Accounts Payable

ITEM IX: PREVIOUS BUSINESS
- None

ITEM X: PRESENTATIONS

- None

ITEM XI: RESOLUTIONS

ITEM XI (A) R17-10 *Introduced by Alderman Dale Arnold*	**A Resolution by the Board Of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with Jackson County, Missouri for Distribution of Combat Funds of $78,764.00 for the 2017 Fiscal Year** To collect payment from Jackson County, Missouri's COMBAT Tax (anti-drug sales tax) in the amount of $78,764.00

ITEM XII: ORDINANCES

ITEM XII (A) B17-04 2ND READ *Introduced by Alderman Chuck Johnston*	**An Ordinance Repealing Ordinance 1309 and Amending Section 115.050 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to the Compensation for the Positions of Mayor and Board of Aldermen** To update compensation for elected officials and ensure elected official salary reviews are conducted every five years
ITEM XII (B) B17-05 1ST & 2ND READ *Introduced by Alderman Valerie Palecek*	**An Ordinance by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Amend the 2017 Budget to Reflect Both the Revenues and Expenditures that will be Accrued with the Administration of Youth Baseball and Softball** To budget funds in the youth baseball and softball line items that will reflect the projected revenue and expenditures for the 2017 fiscal year
ITEM XII (C) B17-06 1ST & 2ND READ *Introduced by Alderman Yolanda West*	**An Ordinance Declaring the Results of the General Election Held in the City of Grain Valley, Missouri on April 4, 2017** To certify the election results for the April 4, 2017 election

Item XIII: ELECTED OFFICIAL OATH OF OFFICE

- Ward 1: Chris Bamman
- Ward 2: Nancy Totton
- Ward 3: Jeff Coleman

ITEM XIV: NEW BUSINESS

- Cannon Street Reconstruction

ITEM XV: ORDINANCES

Item XV (A) B17-07 ***1st Read*** *Introduced by Alderman Dale Arnold*	**An Ordinance Approving the Final Plat of Rosewood Hills 8th Plat** To gain final plat approval for Rosewood Hills 8th Plat

ITEM XVI: RESOLUTIONS

ITEM XVI (A) R17-11 *Introduced by Alderman Yolanda West*	**A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the City Administrator to Enter Into an Agreement with SG360 for Custodial Services of City Facilities** To provide routine janitorial services and general upkeep to city facilities

ITEM XVII: CITY ATTORNEY REPORT

- City Attorney

ITEM XVIII: CITY ADMINISTRATOR & STAFF REPORTS

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

ITEM XIX: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
- Alderman Chris Bamman
- Alderman Jeff Coleman
- Alderman Bob Headley
- Alderman Nancy Totton
- Alderman Yolanda West

ITEM XX: MAYOR REPORT

- Mayor Mike Todd

ITEM XXI: 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 XXII: ADJOURNMENT

PLEASE NOTE

THE NEXT SCHEDULED MEETING OF THE GRAIN VALLEY BOARD OF ALDERMEN IS A REGULAR MEETING ON MAY 8, 2017 AT 7:00 P.M. THE MEETING WILL BE HELD IN THE COUNCIL CHAMBERS OF THE GRAIN VALLEY CITY HALL

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

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

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

Consent Agenda

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GRAIN VALLEY PARK BOARD
MINUTES
February 21, 2017

Meeting called to order at 7:00 pm by President Jared English.

ROLL CALL:

PRESENT: Jared English (President), Norm Combs (Treasurer), Brad Welle (Secretary), Don Caslavka, Bryan Nolte, Derek Bell, Pam Coon, Alderman Valerie Palecek, Shannon Davies (Director)

ABSENT: Nathan Hays

CONSENT AGENDA:

a. APPROVAL OF MINUTES: Motion by Norm Combs, seconded by Bryan Nolte, to approve minutes of our regular meeting on December 20, 2016. Motion carried.

TREASURER'S REPORT:

a. REVIEW OF ACCOUNTS PAYABLE/EXPENDITURES/REVENUES: Shannon highlighted and explained the more notable expenditures in the summary report including MO Park and Rec. Assoc. dues and conference registration, plus Bartlett & West for trail design services.

CITIZEN COMMENTS: none

COMMITTEE REPORTS:

a. Veteran's Tribute – Norm Combs

i. Table at the Veterans' Appreciation Night hockey game in March.

OLD BUSINESS:

a. 2016 Trails Project – Group Discussion

i. Joined by Jim Ross with Bartlett & West and Rick Arroyo with the City.
ii. Slated to be bid in March.
iii. Completion is scheduled for October. This is a typical schedule. Much of the trail work will be completed in-house. Liquidated damages are calculated into the estimates to protect us against delays.
iv. Quoted for various widths of bridge. Most of the time in the project is wait time for the bridge to be manufactured.

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

i. Motion to table items B, C, and D of Old Business made by Brad Welle seconded by Pam Coon. Motion carried.

c. **Park Board Tax ID Number**

d. **Park Board D & O Insurance**
   i. Placed on holding pending review of state statutes.

e. **Butterfly Trail Restroom – Shannon Davies**
   i. Shannon shared photos and estimates for the Gunnison single vault toilet building.

NEW BUSINESS:

a. **Rosewood Hills Development – Shannon Davies**
   i. Rick shared a preliminary plat of Rosewood Hills 8th, 9th & 10th plats. An 8' wide trail along Dillingham is included in the development.

b. **Review of Park Board State Statutes – Group Discussion**
   i. Shannon shard copies of the Missouri Revised Statutes Section 90.010.1. Motion by Norm Combs, seconded by Bryan Nolte to table this discussion. Motion carried.

DIRECTOR'S REPORT

a. **Operational Updates**
   i. LED Lighting for Community Center – the decision has been made to hold off on these improvements.
   ii. Administration of Youth Baseball and Softball – The City has agreed to take over these programs from GVAA. More youth sports may follow.

b. **City Updates**
   i. Janitorial services going out to bid
   ii. City Clerk update – new clerk starts on Monday.
   iii. Board of Aldermen filings
   iv. Price Chopper store status – to open the fall of 2017.

c. **Past Programs/Special Events**
   i. Tot Time
   ii. Princess Party
   iii. Father-Daughter Valentine Dance
   iv. Teddy Bear Sleepover

d. **Upcoming Programs/Special Events**
   i. REFIT Revolution
   ii. Painting Party

TOPICS FOR NEXT MEETING:

a. Park Board MOU
b. Park Board Tax ID Number
c. Park Board D & O Insurance
d. Park Board State Statutes
e. 2016 Trail Project
f. Butterfly Trail restroom progress
g. Cross Creek Park Trail
h. Park entrance signage

ADJOURNMENT:

Motion by Norm Combs, seconded by Derek Bell, to adjourn. Motion carried.
Meeting adjourned at 8:41 pm.

Next regular meeting will be March 21, 2017.

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

ITEM I: CALL TO ORDER

- The Planning & Zoning Commission of the City of Grain Valley, Missouri, met in Regular Session on March 8, 2017, at 6:00 p.m. in the Council Chambers of the Grain Valley City Hall
- The meeting was called to order at 6:06 by Debbie Saffell

ITEM II: ROLL CALL

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

ITEM III: APRROVAL OF MINUTES

- Haydn Ambrose motioned to approve the minutes from the February 8, 2017 regular meeting; the motion was seconded by Kevin Browning; Commission approved 6-0 to accept the minutes.

ITEM IV: CITIZEN PARTICIPATION

- None

ITEM V: PUBLIC HEARING

- None

ITEM VI: ACTION ITEMS

- Preliminary Plat – Sni-A-Bar Crossing – Phase IV
    - Ken Murphy gave an overview of the preliminary plat submission. He stated that the land is currently zoned R-1 single-family and has always been planned as a residential development. He also told the Commission that the land to the north is part of a stream bank restoration project and the land to the east is owned by the City. In total there will be seventeen lots included in this plat. Mr. Murphy also

announced that Robert Walquist(project engineer) and Mr. Grahmm(developer) were here to answer any questions.

- Craig Shelton and Elijah Greene asked about rutting on the adjacent property and what appeared to be a road. Mr. Murphy stated that there was a utility line that had become exposed prior to the City purchasing the land. Rick Arroyo stated that it was a sewer line and that we had to have a temporary drive to get back there. Mr. Murphy also stated that the area was used as a borrow pit prior to the City purchasing the property.
- Elijah Greene asked about erosion control and Mr. Murphy stated that when construction started, erosion control would be required.
- Bob Dimmitt asked if "AE" was something new on the FEMA map. Mr. Murphy stated that it was not and that it's just the way they label floodplain on the map.
- Craig Shelton motioned to approve the preliminary plat of Sni-A-Bar Crossing – Phase IV; the motion was seconded by Kevin Browning; Commission approved 6-0.

ITEM VII: PREVIOUS BUSINESS

- None

ITEM VIII: NEW BUSINESS

- Although nothing was listed on the agenda, Mr. Murphy spoke about the tornado that went through the area on Monday night. He told the Commission that the yard waste facility would be open through March 19th free of charge to help give citizens a way to get rid of limbs that came down during the storm. Craig Shelton asked if Grain Valley had any damage and Mr. Murphy stated that there was not any significant damage inside the City limits.

ITEM IX: ADJOURNMENT

- There being no further business, Kevin Browning motioned to adjourn the March 8, 2017 Planning Commission Meeting; seconded by Haydn Ambrose; Commission approved 6-0.

-The Regular Meeting Adjourned at 6:29 p.m.-

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

ITEM I: CALL TO ORDER

- The Board of Aldermen of the City of Grain Valley, Missouri, met in Regular Session on April 10, 2017 at 7:02 p.m. in the Council Chambers located at Grain Valley City Hall
- The meeting was called to order by Mayor Mike Todd

ITEM II: ROLL CALL

- City Clerk Theresa Osenbaugh called roll
- *Present: Arnold, Coleman, Headley, Johnston, Palecek, West*
- *Absent:*

-QUORUM PRESENT-

ITEM III: INVOCATION

- Invocation was given by Wayne Geiger

ITEM IV: PLEDGE OF ALLEGIANCE

- The Pledge of Allegiance was led by Alderman Palecek

ITEM V: APPROVAL OF AGENDA

- No Changes

ITEM VI: PROCLAMATIONS

- None

ITEM VII: CITIZEN PARTICIPATION

- Mayor Todd opened the floor for citizen participation
  - Stacey Perry (8112 S. Fristoe Road) – Ms. Perry came before the Board of Aldermen as a representative of the Purple Peace Foundation; Ms. Perry asked for a waiver of Ordinance 240.160 to allow the Purple Peace Foundation to sell concessions/goods at the 3rd annual "Cruise for Consciousness" car show on August 6th, 2017
- *Alderman Arnold made a Motion to waive Ordinance 240.160, allowing the Purple Peace Foundation to sell concessions/goods*
- *The Motion was Seconded by Alderman Johnston*
- *Motion was voted on with the following voice vote:*
- *Aye: Arnold, Coleman, Headley, Johnston, Palecek, West*
- *Nay: None*

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- *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM VIII: CONSENT AGENDA

- March 27, 2017 – Board of Aldermen Regular Meeting Minutes
- March 2017 – Court Report
- April 10, 2017 – Accounts Payable

- *Alderman West made a Motion to Approve Consent Agenda*
- *The Motion was Seconded by Alderman Arnold*
  - No Discussion
- *Motion to Approve Consent Agenda was voted on with the following voice vote:*
  - *Aye: Arnold, Coleman, Headley, Johnston, Palecek, West*
  - *Nay: None*
  - *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM IX: PREVIOUS BUSINESS

- None

ITEM X: NEW BUSINESS

- Fireworks Permit Applications
  - Tricia Grasher, representing the Grain Valley Band Parent Association, requested approval of their 2017 Application for Permit to Sell Fireworks
    - City Clerk, Theresa Osenbaugh, confirmed that the application has been received; the application is currently missing provisions/proof of fire protection; Ms. Grasher is working to obtain the items needed and will have them to City Hall before the sale of fireworks occurs

- *Alderman Johnston made a Motion to Approve Grain Valley Band Parent Association's Application for Permit to Sell Fireworks.*
- *The Motion was Seconded by Alderman Coleman*
- *Motion to Approve Grain Valley Band Parent Association's Application for Permit to Sell Fireworks was voted on with the following voice vote:*
- *Aye: Arnold, Coleman, Headley, Johnston, Palecek, West*
- *Nay: None*
- *Abstain: None*

-MOTION APPROVED: 6-0-

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- Rob Harrington, representing the Grain Valley Partnership, requested approval of their 2017 Application for Permit to Sell Fireworks
  - City Clerk, Theresa Osenbaugh, confirmed that the application has been received and is complete

- *Alderman West made a Motion to Approve Grain Valley Band Parent Association's Application for Permit to Sell Fireworks*
- *The Motion was Seconded by Alderman Arnold*
- *Motion to Approve Grain Valley Partnership's Application for Permit to Sell Fireworks was voted on with the following voice vote:*
- *Aye: Arnold, Coleman, Headley, Johnston, Palecek, West*
- *Nay: None*
- *Abstain: None*

-MOTION APPROVED: 6-0-

ITEM XI: PRESENTATION

- Grain Valley City Logo
  - Mr. Hunt gave a presentation regarding the Grain Valley City Logo; Mr. Hunt reviewed the current logo, a new logo style previously drafted and the 2016 Community Competiveness Assessment report
  - Alderman Johnston feels the current logo and slogan have character
  - Alderman Headley stated the new logo stands out and shows a new era of growth
  - Rob Harrington, representing the Grain Valley Partnership, shared that aspects of the newly drafted logo help Grain Valley be recognized as part of the metropolitan area
  - Mr. Hunt clarified that if a new logo were adopted, it would not be identical to the logo for Grain Valley Partnership; the new logo would share a similar style such as colors and font
  - Alderman Arnold suggested the current logo incorporate some elements of the new logo; Alderman Johnston and Alderman West stated the same
  - Alderman Arnold reminded the Board of Aldermen of the potential costs associated with a logo change; Alderman Coleman felt changes could be gradual as the life of an item (sign, truck, etc.) expired
  - Mayor Todd would like staff to look into adding "Missouri" and the "KC Dot" to the current logo for further discussion at a later date

ITEM XII: ORDINANCES

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Bill No. B17-04: An Ordinance Repealing Ordinance 1309 and Amending Section 115.050 of the Code of Ordinances of the City of Grain Valley, Missouri, Pertaining to the Compensation for the Positions of Mayor and Board of Aldermen

- City Attorney Jim Cook read **Bill No. B17-04** for its first reading by title only
- *Alderman Johnston moved to accept first reading of **Bill No. B17-04** bringing it back for a second reading by title only*
- *The Motion was Seconded by Alderman Palecek*
    - Mr. Hunt shared Alderman Johnston asked for a Board of Aldermen compensation review to be completed; there have been two instances when compensation has been changed (1986 & 2000); it has been 17 years since the last change; B17-04 would provide for a 50% increase in compensation to the Board of Aldermen
    - Alderman Johnston was concerned with the compensation being "stepped" and would like all Aldermen to receive the raise at the same time; Alderman Johnston asked for clarification on the Aldermen phone stipend; Alderman Johnston does not feel a phone stipend is justified
    - Alderman Headley felt the current compensation was comparable to other cities of similar size and would be uncomfortable voting for a raise
    - Mayor Todd asked what the total increase was valued at; Mr. Hunt gave an estimate of the increase; Mayor Todd stated he was more than willing to forgo a raise and spend the funds on other things in the city budget
    - Mayor Todd asked if the raise had to be a step-increase; Mr. Hunt shared that City Municipal Code does not allow for an elected officer to change the salary during the time he/she was elected; the salary raise would be given to those being sworn in (newly or reelected) on April 24, 2017 and for all elections moving forward
    - Alderman Arnold shared that he doesn't have a problem with the step increase and feels that it has been long enough that an increase would be justified
    - Alderman Johnston clarified that he introduced the Bill as he was not being reelected and therefore the increase would not impact him directly

- ***Bill No. B17-04** was voted upon with the following roll call vote:*
    - *Aye: Arnold, Coleman, Johnston, Palecek, West*
    - *Nay: Headley*
    - *Abstain: None*

-Bill No. B17-04 Approved for a Second Reading: 5-1

ITEM XIII: RESOLUTIONS

ELECTED OFFICIALS PRESENT	ELECTED OFFICIALS ABSENT	STAFF OFFICIALS PRESENT
Mayor Mike Todd		City Attorney Jim Cook
Alderman Dale Arnold		City Administrator Ryan Hunt
Alderman Jeff Coleman		Assistant City Administrator Ken Murphy
Alderman Bob Headley		City Clerk Theresa Osenbaugh
Alderman Chuck Johnston		Finance Director Cathy Bowden
Alderman Valerie Palecek		Community Development Director Rick Arroyo
Alderman Yolanda West		Captain Jeff Palecek
		Parks & Recreation Director Shannon Davies

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Resolution No. R17-08: A Resolution by the Board of Aldermen of the City of Grain Valley, Missouri Authorizing the Installation of Street Lights in the Rosewood Hills Subdivision 7th Plat along Cherry Court, Sycamore Drive and Persimmon Court

- City Attorney Jim Cook read **Resolution No. R17-08** by title only
- *Alderman Arnold moved to accept Resolution No. R17-08 as read*
- *The Motion was Seconded by Alderman Headley*
  - No Discussion
- *Resolution No. R17-08 was voted upon with the following voice vote:*
  - *Aye: Arnold, Coleman, Headley, Johnston, Palecek, West*
  - *Nay: None*
  - *Abstain: None*

-Resolution No. R17-08 Approved: 6-0-

Resolution No. R17-09: A Resolution by the Board of Aldermen of the City Of Grain Valley, Missouri Authorizing the City Administrator to Purchase a 2017 Chevrolet 3500 HD Dump Truck for the Parks and Recreation Fleet for Daily Park Maintenance Operations

- City Attorney Jim Cook read **Resolution No. R17-09** by title only
- *Alderman Palecek moved to accept Resolution No. R17-09 as read*
- *The Motion was Seconded by Alderman Johnston*
  - Mr. Hunt explained that this is a replacement vehicle for the Parks Department; the current vehicle being used is 20 years old
  - Alderman Arnold requested an updated copy of the Vehicle Replacement Plan
  - Mr. Davies shared that the mechanical work needed on the current vehicle will cost more than the cost of replacing the vehicle
- *Resolution No. R17-09 was voted upon with the following voice vote:*
  - *Aye: Arnold, Coleman, Headley, Johnston, Palecek, West*
  - *Nay: None*
  - *Abstain: None*

-Resolution No. R17-09 Approved: 6-0-

ITEM XIV: CITY ATTORNEY REPORT

- None

ITEM XV: CITY ADMINISTRATOR & STAFF REPORTS

- City Administrator Ryan Hunt

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- Mr. Hunt asked that all continue to keep Independence Police Officer Wagstaff and family in their prayers after his line of duty injury late last month
- The annual Board of Aldermen dinner will be on April 22nd from 6-8PM; invitations will be sent out to the Board soon

- Assistant City Administrator Ken Murphy
  - None
- Community Development Director Rick Arroyo
  - None
- Finance Director Cathy Bowden
  - None
- City Clerk Theresa Osenbaugh
  - None
- Parks & Recreation Director Shannon Davies
  - None
- Captain Jeff Palecek
  - None

ITEM XVI: BOARD OF ALDERMEN REPORTS & COMMENTS

- Alderman Dale Arnold
  - Alderman Arnold inquired about the traffic signals on Hwy BB and RD Mize; the lights have been blinking since last Thursday; the traffic signal is located in Jackson County and City of Grain Valley staff have notified the county several times of the issue; Mr. Hunt has requested another call be made
- Alderman Jeff Coleman
  - Alderman Coleman asked for an update on the Hickory Court drainage problem; Mr. Arroyo shared that the drain had been cleaned; the drain is still slow but is working better; staff will continue to monitor the situation
- Alderman Bob Headley
  - Alderman Headley asked if the changes made downtown were effective during the heavy rains recently; staff noted there are still some concerns on sidewalks but overall the issues are much better than in the past
- Alderman Chuck Johnston
  - None
- Alderman Valerie Palecek
  - None
- Alderman Yolanda West
  - None

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ITEM XVII: MAYOR REPORT

- Mayor Mike Todd
  - Mayor Todd shared that Jim Cook has been selected as the Truman Heartland Outstanding Citizen of the Year

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING CLOSED AT 8:09 PM

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

-MOTION CARRIED: 6-0-

-THE REGULAR MEETING OPENED AT 8:20 PM

- Alderman Coleman requested implementing a dress code for the Board of Aldermen; Alderman Johnston felt a dress code was subjective; Alderman Arnold suggested a polo shirt with the City's logo be provided; Mayor Todd requested that this be further discussed when the newly elected members are sworn in
- Alderman Headley asked for an update on Price Chopper; Mr. Hunt shared that all is on track

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- Alderman Palecek shared that as she leaves the Board of Aldermen, she is grateful for the experience and all she has learned from her fellow Aldermen

ITEM XIX: ADJOURNMENT

- The meeting adjourned at 8:32 p.m.

Minutes submitted by:

_____ _____

Theresa Osenbaugh
City Clerk

Date

Minutes approved by:

_____ _____

Mike Todd
Mayor

Date

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	2,309.74
		FAMILY SUPPORT PAYMENT CENTER	VANDER LINDEN CASE 6079233	184.62
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1,046.06
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	104.79
			FLEX PLAN	25.00
		ICMA RC	ICMA 457 %	326.71
			ICMA 457	375.89
		INTERNAL REVENUE SERVICE	FEDERAL WH	6,320.02
			SOCIAL SECURITY	3,671.21
			MEDICARE	858.58_
			TOTAL:	15,222.62
HR/CITY CLERK	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	OSENBAUGH	409.92
		US HEALTHWORKS	POST ACCIDENT	83.00
			ALCOHOL/DRUG P&R	1,079.00
			ALCOHOL/DRUG/PHYSICAL	160.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.56
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	12.00
		DELTA DENTAL OF MO LOCKBOX	OSENBAUGH	36.92
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	55.89
			MEDICARE	13.07_
			TOTAL:	1,875.36
INFORMATION TECH	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	1.17
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2.41
			MEDICARE	0.56_
			TOTAL:	4.14
BLDG & GRDS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	RAINEY	409.92-
		MISSOURI GAS ENERGY	624 JAMES ROLLO CT	14.36
			711 S MAIN ST	54.32
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	6.00-
		COMCAST - HIERARCY ACCT	COMCAST CITY HALL	195.79
			COMCAST CITY HALL	165.83
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	76.40
		DELTA DENTAL OF MO LOCKBOX	RAINEY	36.92-
		BEST CLEANING LLC	TEMP JANITORIAL SERVICES	480.00
		COMCAST	CITY HALL PHONE CHARGES	186.30
		DORMA USA INC	CITY HALL DOOR	751.38_
			TOTAL:	1,471.54
ADMINISTRATION	GENERAL FUND	RICOH USA INC	MAILROOM C85075881	74.24
			ADMIN C85075927	57.58
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	62.87
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	27.00
		RICOH USA INC	MAILROOM C85075881	262.94
			ADMIN C85075927	211.25
		ICMA RC	EMPLOYEE DEDUCTIONS	103.63
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	336.42
			MEDICARE	78.67_
			TOTAL:	1,214.60
LEGAL	GENERAL FUND	JAMES T COOK	ATTORNEY FEES	362.50
		MIDWEST PUBLIC RISK	AUTO LIABILITY DEDUCTIBLE	1,000.00_
			TOTAL:	1,362.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
FINANCE	GENERAL FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	0.50
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.31
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	12.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	143.42
			MEDICARE	33.54_
			TOTAL:	239.77
COURT	GENERAL FUND	JAMES T COOK	PROSECUTOR FEES	1,350.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	55.73
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	12.00
		RAY COUNTY SHERIFFS DEPARTMENT	MARCH 2017	630.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	111.92
			MEDICARE	26.17_
			TOTAL:	2,185.82
VICTIM SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	ROURKE	778.84-
		DELTA DENTAL OF MO LOCKBOX	ROURKE	84.00-
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	57.65
			MEDICARE	13.48_
			TOTAL:	791.71-
FLEET	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	25.57
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	6.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	54.10
			MEDICARE	12.65_
			TOTAL:	98.32
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	TRACY	1,497.05-
			ROUNDING	0.14
		RICOH USA INC	PD C85075912	134.25
			PD C85075921	10.78
			PD DWN C85075930	72.78
		GRAIN VALLEY AUTO BODY	VEHICLE REPAIR	500.00
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	896.51
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	264.00
		DELTA DENTAL OF MO LOCKBOX	TRACY	120.48-
			ROUNDING	0.08
		RICOH USA INC	PD C85075912	211.25
			PD C85075930	224.26
			PD DESK C85075921	29.56
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	586.61
			BULK GASOHOL/DIESEL	26.14
			BULK GASOHOL/DIESEL	758.53
			BULK GASOHOL/DIESEL	40.10
		GULF STATES DISTRIBUTORS	FED .40 HST1	638.40
			.223 DUTY	363.00
			.223 PRACTICE	305.00
			12 GA 00 BUCKSHOT	270.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	2,513.42
			MEDICARE	587.82
		VISION SERVICE PLAN - IC	RECON 0417	0.09-
		JACKSON COUNTY MGR OF FINANCE	DISPATCH SERVICES	7,919.61_
			TOTAL:	14,734.62
ANIMAL CONTROL	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	50.00
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	12.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	34.91
		GRAIN VALLEY ANIMAL HOSPITAL	BOARDING	930.00
			VET CARE	425.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	68.89
			MEDICARE	16.11_
			TOTAL:	1,536.91
PLANNING & ENGINEERING	GENERAL FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	145.80
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	34.80
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	30.90
			BULK GASOHOL/DIESEL	42.32
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	327.08
			MEDICARE	76.49_
			TOTAL:	657.39
NON-DEPARTMENTAL	PARK FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	369.34
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	152.32
		CITY OF GRAIN VALLEY -FLEX	FLEX - DEPENDENT CARE	229.04
			FLEX PLAN	91.67
		ICMA RC	ICMA 457 %	139.28
			ICMA 457	380.88
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,172.08
			SOCIAL SECURITY	821.82
			MEDICARE	192.24_
			TOTAL:	3,548.67
PARK ADMIN	PARK FUND	UMB BANK-HSA	HSA - GRAIN VALLEY, MO	124.70
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	33.60
		COMCAST - HIERARCY ACCT	COMCAST CITY HALL	32.63
			COMCAST CITY HALL	27.64
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	12.73
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	0.19
			BULK GASOHOL/DIESEL	298.58
		ELKINS AIR CONDITIONING & HEATING	Air Conditioning Units	4,345.00
		COMCAST	CITY HALL PHONE CHARGES	31.05
		TRUCK TRAILER & HITCH CENTER	2 Trailers	6,659.95
		ICMA RC	EMPLOYEE DEDUCTIONS	20.47
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	333.46
			MEDICARE	77.99_
			TOTAL:	11,997.99
PARKS STAFF	PARK FUND	MISSOURI GAS ENERGY	600 BUCKNER TARSNEY RD	58.51
			624 JAMES ROLLO CT	7.19
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	100.00
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	36.00
		WEST CENTRAL ELECTRIC COOP INC	02/27-03/29 BALLPARK COMPL	479.46
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	265.80
			MEDICARE	62.16_
			TOTAL:	1,009.12
RECREATION	PARK FUND	ALLIED REFRESHMENT	CONCESSION DRINKS	291.00
		SAMS CLUB/GECRB	CONC PRODUCT & SUPPLIES	272.94
			CONC PRODUCT & SUPPLIES	456.53
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	40.52
			MEDICARE	9.51_
			TOTAL:	1,070.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
COMMUNITY CENTER	PARK FUND	RICOH USA INC	COMM CTR C85075928	82.24
			COMM CTR C85075922	17.38
		MISSOURI GAS ENERGY	713 S MAIN ST A	38.86
		ETS CORPORATION	MAR MONTHLY FEES	549.40
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	12.00
		COMCAST - HIERARCY ACCT	COMCAST COMM CENTER	199.41
		RICOH USA INC	COMM CTR C85075928	211.25
			CC DESK C85075922	29.58
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	182.04
			MEDICARE	42.58_
			TOTAL:	1,364.74
POOL	PARK FUND	ELKINS AIR CONDITIONING & HEATING	Air Conditioning Units	2,262.00
		MIDWEST POOL MANAGEMENT	POOL MANAGEMENT CONTRACT	7,680.50_
			TOTAL:	9,942.50
NON-DEPARTMENTAL	TRANSPORTATION	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	137.73
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	26.40
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	49.48
		ICMA RC	ICMA 457	28.89
		INTERNAL REVENUE SERVICE	FEDERAL WH	442.08
			SOCIAL SECURITY	234.83
			MEDICARE	54.93_
			TOTAL:	974.34
TRANSPORTATION	TRANSPORTATION	RICOH USA INC	PW C85075929	4.13
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	37.23
			624 JAMES ROLLO CT	14.36
			711 S MAIN ST	4.65
			405 JAMES ROLLO DR	42.66
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	106.87
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	28.20
		COMCAST - HIERARCY ACCT	COMCAST CITY HALL	19.58
			COMCAST CITY HALL	16.54
			COMCAST PW	77.00
			COMCAST PW	48.76
		THE VICTOR L PHILLIPS CO	TAKEUCHI TRACK LOADER	1,990.00
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	7.64
		RICOH USA INC	PW C85075929	42.25
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	66.77
			BULK GASOHOL/DIESEL	88.11
		RHOMAR INDUSTRIES INC	PROTECTIVE SEALANT	690.40
		COMCAST	CITY HALL PHONE CHARGES	18.63
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	234.86
			MEDICARE	54.94_
			TOTAL:	3,593.58
NON-DEPARTMENTAL	MKTPL TIF-PR#2 SPE	UMB BANK	PROJECT #2 CITY SALES TAX	3,643.14
			PROJECT #2 OTHER SALES TAX	6,463.55_
			TOTAL:	10,106.69
NON-DEPARTMENTAL	MKT PL CID-PR2 SAL	UMB BANK	CID/USE	2,916.54_
			TOTAL:	2,916.54
NON-DEPARTMENTAL	WATER/SEWER FUND	MO DEPT OF REVENUE	MISSOURI WITHHOLDING	1,009.19
		FAMILY SUPPORT PAYMENT CENTER	DZEKUNSKAS CASE 41452523	105.60

DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
		UMB BANK-HSA		HSA - GRAIN VALLEY, MO	478.03
		MISCELLANEOUS	JOHNSON, VICTORIA &	10-219000-06	50.00
			JOHNSON, VICTORIA &	10-219100-09	50.00
			WASHBURN, JOHN	10-138900-08	15.54
			CROZIER, MICHELLE	10-142800-03	46.91
			PORTER, MADISON	10-235300-08	23.18
			REALTY PLATINUM PROF	10-239600-02	15.54
			AUSTIN, KAYLA	10-245300-06	65.54
			COONE, AL	10-366900-10	38.10
			BORDEN, BUFFY	10-370910-03	15.54
			BILLINGS, CAITLIN	10-371350-13	216.61
			LASATER, GLENDA	10-371650-02	33.67
			GRAY, JOSEPH	10-383200-11	64.26
			FINN, TARA	10-385000-10	62.60
			LITTRELL, JOHN CHARL	10-435190-03	9.80
			MISSOURI MAVERICKS	10-472330-03	10.94
			SNOW GOATS, LLC	10-472330-04	15.54
			BLY, ANTOINETTE	10-504600-09	0.45
			WEISS, NATASHA	10-830160-07	31.08
			AA SELF STORAGE	10-849800-00	64.22
			RICK LAFAL CONSTRUCT	10-851120-00	15.54
			SUTTON, TRENT	10-900730-03	65.54
			OLIVER, VICKY	20-702260-03	50.00
			DENNIS, MICHAEL	10-209300-00	84.13
		CITY OF GRAIN VALLEY -FLEX		FLEX - DEPENDENT CARE	82.83
		ICMA RC		ICMA 457 %	207.84
				ICMA 457	239.34
		INTERNAL REVENUE SERVICE		FEDERAL WH	3,364.34
				SOCIAL SECURITY	1,708.08
				MEDICARE	399.46_
				TOTAL:	8,639.44
WATER	WATER/SEWER FUND	PEREGRINE CORPORATION		MAR MONTHLY BILLS	420.03
				MAR MONTHLY BILLS	82.68
		RICOH USA INC		PW C85075929	8.24
				CD C85075926	38.30
		CITY OF INDEPENDENCE UTILITIES		21345 100CF 02/16-03/21	33,154.75
		MISSOURI GAS ENERGY		405 JAMES ROLLO DR	74.49
				624 JAMES ROLLO CT	17.95
				711 S MAIN ST	9.32
				405 JAMES ROLLO DR	85.36
		ETS CORPORATION		MAR MONTHLY FEES	934.49
				MAR MONTHLY FEES	651.63
		UMB BANK-HSA		HSA - GRAIN VALLEY, MO	352.50
		STANDARD INSURANCE CO		APR 17 STANDARD LIFE INSUR	94.20
		COMCAST - HIERARCY ACCT		COMCAST CITY HALL	39.15
				COMCAST CITY HALL	33.17
				COMCAST PW	154.00
				COMCAST PW	97.52
		THE VICTOR L PHILLIPS CO		TAKEUCHI TRACK LOADER	3,980.00
		TRI-COUNTY WATER AUTHORITY		CONSUMPTION	22,362.12
				DEBT	65,355.35
		WINDSTREAM COMMUNICATIONS		WINDSTREAM COMMUNICATIONS	15.28
		DELTA DENTAL OF MO LOCKBOX		STUCKEY	36.92-
		RICOH USA INC		PW C85075929	84.50
				CD C85075926	105.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	133.54
			BULK GASOHOL/DIESEL	176.21
		ENGINEERED SYSTEMS INC	REBUILD KIT	2,091.00
			VALVE REBUILD KIT	97.00
		BEST CLEANING LLC	TEMP JANITORIAL SERVICES	160.00
		COMCAST	CITY HALL PHONE CHARGES	37.26
		ICMA RC	EMPLOYEE DEDUCTIONS	40.95
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	854.04
			MEDICARE	199.70_
			TOTAL:	131,903.43
SEWER	WATER/SEWER FUND	PEREGRINE CORPORATION	MAR MONTHLY BILLS	420.04
			MAR MONTHLY BILLS	82.68
		RICOH USA INC	PW C85075929	8.24
			CD C85075926	38.31
		MISSOURI GAS ENERGY	405 JAMES ROLLO DR	74.57
			624 JAMES ROLLO CT	17.96
			711 S MAIN ST	9.31
			405 JAMES ROLLO DR	85.44
		ETS CORPORATION	MAR MONTHLY FEES	934.49
			MAR MONTHLY FEES	651.62
		UMB BANK-HSA	HSA - GRAIN VALLEY, MO	352.41
		STANDARD INSURANCE CO	APR 17 STANDARD LIFE INSUR	94.20
		COMCAST - HIERARCY ACCT	COMCAST CITY HALL	39.16
			COMCAST CITY HALL	33.17
			COMCAST PW	153.99
			COMCAST PW	97.56
		THE VICTOR L PHILLIPS CO	TAKEUCHI TRACK LOADER	3,980.00
		WINDSTREAM COMMUNICATIONS	WINDSTREAM COMMUNICATIONS	15.28
		RICOH USA INC	PW C85075929	84.50
			CD C85075926	105.63
		HAMPEL OIL INC	BULK GASOHOL/DIESEL	133.54
			BULK GASOHOL/DIESEL	176.21
		BEST CLEANING LLC	TEMP JANITORIAL SERVICES	160.00
		COMCAST	CITY HALL PHONE CHARGES	37.26
		ICMA RC	EMPLOYEE DEDUCTIONS	40.95
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY	854.02
			MEDICARE	199.77_
			TOTAL:	8,880.31
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	161.58
			PPO	328.35
			HSA	374.46
			HSA	870.48
			HSA	112.72
		KCMO CITY TREASURER	KC EARNINGS TAX WH	39.42
		DELTA DENTAL OF MO LOCKBOX	DENTAL	62.11
			DENTAL	109.81
			DENTAL	48.65
		FRATERNAL ORDER OF POLICE	EMPLOYEE DEDUCTIONS	294.00
		HAMPEL OIL INC	CJC FUEL	217.40
			CJC FUEL	157.74
		AFLAC	AFLAC AFTER TAX	43.77
			AFLAC CRITICAL CARE	6.78
			AFLAC PRETAX	162.29
			AFLAC-W2 DD PRETAX	146.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		JPNS CORP	LYON RESTITUTION	30.00
		HOPE HOUSE	MAR 17 DOMESTIC VIOLENCE	346.00
		MO DEPT OF REVENUE	MAR 17 CVC FUND	641.70
		MO DEPT OF PUBLIC SAFETY	MAR 17 TRAINING FUND	90.00
		VISION SERVICE PLAN - IC	VISION	27.12
			VISION	29.49
			VISION	29.80
			VISION	26.55_
			TOTAL:	4,356.97
HR/CITY CLERK	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	104.75
		US HEALTHWORKS	HOLCOMB SCREENING	83.00
		OFFICE DEPOT	PAPER/ENVELOPES/FOLDERS	68.98
		CBIZ PAYROLL	APR 17 COBRA	64.77
		KRC ENTERPRISES LLC	SOLE: DRUG SCREENING	168.00
		HOLIDAY INN EXECUTIVE CENTER	OSENBAUGH LODGING: CLERKS	415.00
			HOLLAND LODGING FOR CLERKS	415.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.44
		INSIGHT PUBLIC SAFETY AND FORENSIC CON	NEW HIRE EVALUATION-HUTCHE	450.00_
			TOTAL:	1,778.94
INFORMATION TECH	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	4.79
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	3.24
		COSTCO	CHARGING BANK FOR IPAD	39.99
		DELTA DENTAL OF MO LOCKBOX	DENTAL	0.43
		NETWORKSOLUTIONS.COM	DOMAIN RENEWAL	155.94_
			TOTAL:	204.39
BLDG & GRDS	GENERAL FUND	MAINTENANCE SUPPLY CO INC	TOWEL SERIES 2000	350.75
		ORKIN	06/15/15 SERVICE	65.66
		SITEONE LANDSCAPE SUPPLY LLC	WEED KILLER & PRE-EMERGENT	41.12
		QUALITY PLUMBING INC	MENS RESTROOM REPAIR ON PO	226.00
		HOME DEPOT CREDIT SERVICES	QUAD WIN DOOR & SIDING	28.40
			DEWALT 2-IN PHILLIPS	4.93
			IN-WALL POWER CORDS & CABL	93.79_
			TOTAL:	810.65
ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	319.61
			HSA	151.59
			HSA	155.40
		KANSAS CITY STAR	RFP CUSTODIAL SERVICES	357.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	347.22
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	113.48
		OFFICE DEPOT	PAPER/ENVELOPES/FOLDERS	55.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	30.31
			DENTAL	13.62
			DENTAL	14.00
		QUIKTRIP #00150	HUNT FUEL	27.43
			HUNT FUEL	25.45
		AFLAC	HUNT PREMIUMS	2.27
			HUNT PREMIUMS	28.13
			HUNT PREMIUMS	32.38
		LINKED IN	1 MONTH MEMBERSHIP	59.99
		DOODLE.COM	POLLING & MEETING SCHEDULI	39.00
		CASEYS GENERAL STORE	FUEL TO COLUMBIA FOR CLERK	22.80
		VISION SERVICE PLAN - IC	VISION	7.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	1,802.51
ELECTED	GENERAL FUND	PIZZA HUT	LUNCH FOR VOLUNTEER WORKER	29.17
		ROTARY CLUB OF BLUE SPRINGS	3 TICKETS FOR ROTARY CLUB	450.00_
			TOTAL:	479.17
FINANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	206.23
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	199.03
		DELTA DENTAL OF MO LOCKBOX	DENTAL	9.23
			DENTAL	12.65
		MO DEPT OF REVENUE	MAR 17 MONTHLY SALES REPOR	35.00
		MALLORY CHIESA-CULLUM	CHIESA: 17 TYLER CONNECT C	133.00
		MOGFOA	BOWDEN: GFOA ANNUAL CONF	125.00
		CATHY BOWDEN	BOWDEN: MEALS GFOA CONF	69.00_
			TOTAL:	789.14
COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	219.26
			HSA	18.82
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	159.01
		DELTA DENTAL OF MO LOCKBOX	DENTAL	19.75
			DENTAL	1.48
		KARI BOARDMAN	BOARDMAN: 17 TYLER CONNEC	133.00_
			TOTAL:	551.32
FLEET	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	104.81
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	72.93
		ADVANCE AUTO PARTS	2) HLDRMIN ININE CLRBDY 5	26.95
		OREILLY AUTOMOTIVE INC	LIS 57650	33.99
			FEB FIRST CALL EB	7.18-
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.78
		FASTENAL COMPANY	HOLE SAW 1/ 14.5" UV BLACK	28.59
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	9.48
			PW/WOLTZ UNIFORMS	9.48
			PW/WOLTZ UNIFORMS	9.48
			PW/WOLTZ UNIFORMS	9.63
		ALLIED OIL & TIRE COMPANY	55GL SB PC 5W30 ALLIED MOT	473.00_
			TOTAL:	783.94
POLICE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	297.19
			PPO	420.17
			HSA	594.38
			HSA	2,240.26
			HSA	1,680.68
			HSA	317.69
		GALLS LLC	TACTICAL ASSAULT CARRIER	176.99
		MISSOURI LAGERS	EMPLOYER CONTRIBUTIONS	3,466.03
			MONTHLY CONTRIBUTIONS	372.99
		MO POLICE CHIEFS ASSOCIATION	2) POLICE RECORDS TRAINING	192.00
		ADVANCE AUTO PARTS	ALTERNATOR PULLEY	78.63
		OFFICE DEPOT	PAPER/ENVELOPES/FOLDERS	46.05
		DELTA DENTAL OF MO LOCKBOX	DENTAL	80.10
			DENTAL	201.77
			DENTAL	132.36
			DENTAL	74.97
		CHRISTINE THOMPSON	THOMPSON: MEALS POLICE REC	81.00
		LEXISNEXIS RISK DATA MGMT INC	MAR 17 ACTIVITY	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		COMMENCO INC	INVESTIGATE RADIO BEING ON	52.50
		GOODYEAR COMMERCIAL TIRE	2) GY 265/60R17 EAG RSA VS	251.80
		LE UPFITTER LLC	MAGNET REPLACEMENT KIT	44.00
			6-LED LOW PROFILE	127.61
			CURVED SURFACE ADAPTERS FO	31.50
		TAMMY WALL	WALL: MEALS POLICE RECS CO	81.00
		D. A. R. E. INTL CONFERENCE	VANDERLINDEN: CONF	336.00
			IIAMS REGISTRATION	336.00
		KUSTOM SIGNALS INC	DIRECTIONAL RADAR PROCESSI	303.42
		MIRROR IMAGE EXPRESS CARWASH	MAR 2017 VEHICLE WASHES	72.00
		CREATIVE PRODUCT SOURCING INC	DARE BRACELETS	208.46
		ROSS MILLER CLEANERS	FEB & MAR 2017 CLEANING	144.00_
			TOTAL:	12,491.55
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	204.96
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
		MISCELLANEOUS	SHEENA BUSHEY:	37.50_
			TOTAL:	260.92
PLANNING & ENGINEERING	GENERAL FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	460.64
			HSA	279.94
		KANSAS CITY STAR	RFP VIDEO RECORDING SURVEI	357.50
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.74
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	73.43
		STEVEN SMITH	1000) INSPECTION REPORTS	135.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	14.69
			DENTAL	43.68
		INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP DUES	135.00_
			TOTAL:	1,961.62
ECONOMIC DEVELOPMENT	TOURISM TAX FUND	ZARDA BAR BQ & CATERING CO.	EDC HIRING COMMITTEE WORK	66.57_
			TOTAL:	66.57
NON-DEPARTMENTAL	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	36.50
			HSA	193.50
		KCMO CITY TREASURER	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
		MISCELLANEOUS	CERRA	115.00
			DRYER	115.00
			EMRY	115.00
			KELLEY BYRAM:	25.00
			CAROL BOGACZ:	50.00
			GYNIOTCZYNSKI	115.00
			SPROUSE	115.00
		VISION SERVICE PLAN - IC	VISION	6.61_
			TOTAL:	988.43
PARK ADMIN	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	HSA	63.15
			HSA	623.50
			HSA	80.70
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	461.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WALMART COMMUNITY	ORIENTATION SUPPLIES	26.95
			TONGS/SCISSORS/SPONGE/COOK	13.08
		OFFICE DEPOT	PAPER/ENVELOPES/FOLDERS	14.56
		DELTA DENTAL OF MO LOCKBOX	DENTAL	5.99
			DENTAL	29.32
			DENTAL	5.45
			DENTAL	33.09
			DENTAL	2.47
		KORNIS ELECTRIC SUPPLY INC	AIR CONDITIONERS	3.47
			AIR CONDITIONERS	39.33
			AIR CONDITIONERS	7.97
			AIR CONDITIONERS	16.83
			AIR CONDITIONERS	34.09
		AFLAC	HUNT PREMIUMS	0.45
			HUNT PREMIUMS	5.56
			HUNT PREMIUMS	6.40
		HILTON BRANSON CONVENTION CENTER	DAVIES LODGING: MPRA CONF	402.48
			STRADER LODGING: MPRA CONF	402.48
			JONES LODGING: MPRA CONF	290.50
		BULLSEYE - CLINTON	GAS PURCHASE FROM BRANSON	45.00
		TRUCK TRAILER & HITCH CENTER	EXTRA OWED ON 2 TRAILERS	225.00
		VISION SERVICE PLAN - IC	VISION	1.45_
			TOTAL:	2,840.39
PARKS STAFF	PARK FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	204.96
			HSA	409.92
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	329.98
		WALMART COMMUNITY	RAIN COATS	49.94
		OREILLY AUTOMOTIVE INC	OIL/HYD/AIR FILTER	158.53
		DELTA DENTAL OF MO LOCKBOX	DENTAL	55.38
		SITEONE LANDSCAPE SUPPLY LLC	WEED KILLER & PRE-EMERGENT	370.06
		AUSTIN GLASS CONNECTION INC	FOOTBALL FIELD WINDOW REPA	80.00
			FOOTBALL FIELD WINDOW REPA	7.00
		HOME DEPOT CREDIT SERVICES	CONCESSION FLOOR PAINT	337.17
		WEBSTAURANTSTORE	HOT DOG ROLLER W/GUARD	154.48
		VIKING-CIVES MIDWEST INC	WALLACE PINTEL HOOK COMBO	104.00
		MISSOURI LTAP	TRAININF SESSION:CHANCE/JO	135.00
		LAWN & LEISURE	CAP/FUEL FILTER/TOGGLE ROC	87.24_
			TOTAL:	2,483.66
RECREATION	PARK FUND	WALMART COMMUNITY	TONGS/SCISSORS/SPONGE/COOK	172.62
		DICKS SPORTING GOODS	CATCHERS GEAR	299.98
			CATCHERS GEAR	149.99
			CATCHERS GEAR	459.98
			CATCHERS GEAR	449.97
			RETURN OF CATCHERS GEAR	459.98-
		ACADEMY SPORTS & OUTDOORS	BASEBALL SCOREBOOKS	27.20
			BASEBALL SCOREBOOKS	14.68_
			TOTAL:	1,114.44
COMMUNITY CENTER	PARK FUND	MELODY TAYLOR	03/31-04/12	150.00
			04/03-04/10 SILVERSNEAKERS	50.00
		UNIFIRST CORPORATION	COMM CENTER JANITORIAL SUP	77.24
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	138.35
		SAMS CLUB/GECRB	8OZ FOAM CUPS	14.98
		WALMART COMMUNITY	COMM CENTER JANITORIAL SUP	53.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		AUTHORIZE.NET	MARCH SIGNUPS	62.30
		DELTA DENTAL OF MO LOCKBOX	DENTAL	18.46
		FREDAH JOHNSTON	03/30-04/01 LINE DANCING	108.00
		VISA-CARD SERVICES 1028	RETURNS	63.99-
			TOTAL:	608.79
POOL	PARK FUND	WALMART COMMUNITY	TONGS/SCISSORS/SPONGE/COOK	37.27
		KORNIS ELECTRIC SUPPLY INC	AIR CONDITIONERS	346.10
			AIR CONDITIONER: POOL	43.83
			AIR CONDITIONER RETURNS	7.96-
		HOME DEPOT CREDIT SERVICES	POOL MAT CLEANING & VENT C	155.73_
			TOTAL:	574.97
NON-DEPARTMENTAL	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	32.32
			HSA	23.06
			HSA	170.23
		DELTA DENTAL OF MO LOCKBOX	DENTAL	6.89
			DENTAL	16.05
			DENTAL	2.42
		AFLAC	AFLAC PRETAX	6.76
			AFLAC-W2 DD PRETAX	8.05
		VISION SERVICE PLAN - IC	VISION	1.81
			VISION	1.11
			VISION	5.69
			VISION	1.77_
			TOTAL:	276.16
TRANSPORTATION	TRANSPORTATION	BLUE CROSS BLUE SHIELD OF KC	PPO	59.44
			HSA	74.29
			HSA	224.68
			HSA	332.37
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	316.91
		PAVING MAINTENANCE SUPPLY INC	FILTER AIR/ NOZZLE/COUPLIN	133.96
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	15.07
		OFFICE DEPOT	PAPER/ENVELOPES/FOLDERS	7.10
		MOBILFONE	2) HOLSTER	57.00
		OREILLY AUTOMOTIVE INC	LIGHT	1.14
			PIGTAIL	0.96
		ORKIN	06/15/15 SERVICE	5.63
			SERVICE 04/10/17	10.50
		BLUE SPRINGS WINWATER CO	72" CONTRACTOR EXTRUDED AL	72.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	12.02
			DENTAL	20.23
			DENTAL	19.57
			DENTAL	5.00
		VANCE BROTHERS INC	FINE MIX	62.50
		KEY EQUIPMENT & SUPPLY CO	1" REEL SWIVEL	45.85
			FOOTAGE COUNTER WHEEL	47.69
		FASTENAL COMPANY	3) 100 CT GLOVES	2.62
		HOME DEPOT CREDIT SERVICES	ETHANOL SHIELD 8OZ FUEL AD	3.54
			ETHANOL SHIELD 8OZ FUEL AD	13.18
			12PC SAWZALL BLADE SET	1.03
			12PC SAWZALL BLADE SET	1.99
			12PC SAWZALL BLADE SET	4.99
		KC WHOLESALE	4) WIRE PLUGS	1.39
		SKID STEER	BYPASS HARNESS	60.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	17.96
			PW/WOLTZ UNIFORMS	17.96
			PW/WOLTZ UNIFORMS	34.58
			PW/WOLTZ UNIFORMS	22.31
		SCHULTE SUPPLY INC	24" X 30" X .080 ALUMINUM	385.44_
			TOTAL:	2,091.60
TIF-OLD TOWN MKT PLACE	OLD TOWNE TIF	OLD TOWNE MARKETPLACE LLC	4TH QTR JOHNSON CTY	7,237.95
			4TH QTR ZOO	1,206.32
			4TH QTR CJC	4,825.30
			1ST QTR CITY SALES TAX	24,664.24_
			TOTAL:	37,933.81
INVALID DEPARTMENT	MKT PL CID-PROJECT	LAUBER MUNICIPAL LAW LLC	MAR 17 INTERCHANGE TIF PRO	918.75_
			TOTAL:	918.75
NON-DEPARTMENTAL	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	129.26
			HSA	146.82
			HSA	680.97
			HSA	112.72
		KCMO CITY TREASURER	KC EARNINGS TAX WH	8.14
		DELTA DENTAL OF MO LOCKBOX	DENTAL	36.60
			DENTAL	64.19
			DENTAL	32.50
		AFLAC	AFLAC PRETAX	51.92
			AFLAC-W2 DD PRETAX	54.85
		GILA LLC	MAR 17 COLLECTIONS	169.15
		VISION SERVICE PLAN - IC	VISION	7.23
			VISION	12.56
			VISION	22.79
			VISION	7.08_
			TOTAL:	1,536.78
WATER	WATER/SEWER FUND	BLUE CROSS BLUE SHIELD OF KC	PPO	118.88
			HSA	126.31
			HSA	236.56
			HSA	854.08
			HSA	664.74
			HSA	158.84
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,089.80
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	29.79
		VANCO SERVICES LLC	MAR 17 GATEWAY ES20605	76.88
		OFFICE DEPOT	PAPER/ENVELOPES/FOLDERS	14.22
		MOBILFONE	2) HOLSTER	9.00
		OREILLY AUTOMOTIVE INC	O-RING	7.20
			LIGHT	2.29
			PIGTAIL	1.91
		ORKIN	06/15/15 SERVICE	11.25
			SERVICE 04/10/17	21.00
		MISSOURI ONE CALL SYSTEM INC	MAR 17 LOCATES	326.30
		BLUE SPRINGS WINWATER CO	5) 8X3/4 SADDLE/5) 3/4 CRP	441.40
			300) 5/8X3/4 RUBBER METER	33.00
			5) X92-VALVE 300 SERIES ST	345.00
			VALVE BOX	440.00
			MARKING PAINT-BLUE/GREEN	180.00
			5) 3/4 CRP STP AWWAXFLR	140.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.98
			DENTAL	31.93
			DENTAL	68.78
			DENTAL	39.12
			DENTAL	33.54
		QUIKTRIP #00150	HUNT FUEL	13.72
			HUNT FUEL	12.73
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	11.12
			HUNT PREMIUMS	12.80
		FASTENAL COMPANY	3) 100 CT GLOVES	5.25
		HOME DEPOT CREDIT SERVICES	ETHANOL SHIELD 8OZ FUEL AD	7.08
			ETHANOL SHIELD 8OZ FUEL AD	26.38
			12PC SAWZALL BLADE SET	2.05
			12PC SAWZALL BLADE SET	4.00
			12PC SAWZALL BLADE SET	9.99
		KC WHOLESALE	4) WIRE PLUGS	2.78
		SKID STEER	BYPASS HARNESS	121.40
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	35.92
			PW/WOLTZ UNIFORMS	35.92
			PW/WOLTZ UNIFORMS	69.15
			PW/WOLTZ UNIFORMS	44.63
		MIRROR IMAGE EXPRESS CARWASH	HUNTS REOCCURING PAYMENT	13.70
			HUNT REOCCURING CHARGE	18.50
		TYLER TECHNOLOGIES INC	UTILITY BILLING NOTIFICATI	62.95
		SCHULTE SUPPLY INC	5) 8" X 3/4" BRASS SADDLE	244.30
			5) 8" X 3/4" BRASS SADDLE	244.30
		VISION SERVICE PLAN - IC	VISION	2.90_
			TOTAL:	6,516.26
SEWER	WATER/SEWER FUND	CITY OF BLUE SPRINGS	1ST QTR SEWER JAN-MAR 2017	96,725.16
		BLUE CROSS BLUE SHIELD OF KC	PPO	118.87
			HSA	126.31
			HSA	236.56
			HSA	854.06
			HSA	664.75
			HSA	158.85
		MISSOURI LAGERS	MONTHLY CONTRIBUTIONS	1,089.81
		SAMS CLUB/GECRB	KITCHEN SUPPLIES	29.79
		VANCO SERVICES LLC	MAR 17 GATEWAY ES20605	76.88
		OFFICE DEPOT	PAPER/ENVELOPES/FOLDERS	14.22
		MOBILFONE	2) HOLSTER	9.00
		OREILLY AUTOMOTIVE INC	TOOL/SHRINK TUBE/SOLDER	14.74
			SEWER CAMERA SUPPLIES	19.48
			LIGHT	2.29
			PIGTAIL	1.91
		ORKIN	06/15/15 SERVICE	11.25
			SERVICE 04/10/17	21.01
		BLUE SPRINGS WINWATER CO	1-1/4X6 GALV NIPPLE	7.00
			16) MANHOLE JOINT SEALANT	128.00
			MARKING PAINT-BLUE/GREEN	192.00
		DELTA DENTAL OF MO LOCKBOX	DENTAL	11.96
			DENTAL	31.92
			DENTAL	68.74
			DENTAL	39.10
			DENTAL	33.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		QUIKTRIP #00150	HUNT FUEL	13.71
			HUNT FUEL	12.73
		AFLAC	HUNT PREMIUMS	0.89
			HUNT PREMIUMS	11.11
			HUNT PREMIUMS	12.80
		KEY EQUIPMENT & SUPPLY CO	1" REEL SWIVEL	137.55
			FOOTAGE COUNTER WHEEL	143.07
		FASTENAL COMPANY	3) 100 CT GLOVES	5.25
		HOME DEPOT CREDIT SERVICES	ETHANOL SHIELD 8OZ FUEL AD	7.08
			ETHANOL SHIELD 8OZ FUEL AD	26.38
			12PC SAWZALL BLADE SET	2.05
			12PC SAWZALL BLADE SET	4.00
			12PC SAWZALL BLADE SET	9.99
		KC WHOLESALE	4) WIRE PLUGS	2.78
		SKID STEER	BYPASS HARNESS	121.40
		CINTAS CORPORATION # 430	PW/WOLTZ UNIFORMS	35.92
			PW/WOLTZ UNIFORMS	35.92
			PW/WOLTZ UNIFORMS	69.15
			PW/WOLTZ UNIFORMS	44.63
		MIRROR IMAGE EXPRESS CARWASH	HUNTS REOCCURING PAYMENT	13.70
			HUNT REOCCURING CHARGE	18.50
		TYLER TECHNOLOGIES INC	UTILITY BILLING NOTIFICATI	62.95
		VISION SERVICE PLAN - IC	VISION	2.89_
			TOTAL:	101,481.63
NON-DEPARTMENTAL	POOLED CASH FUND	VISA-CARD SERVICES 1184	VISA-CARD SERVICES 1184	332.67
		VISA-CARD SERVICES 1325	VISA-CARD SERVICES 1325	672.00
		VISA-CARD SERVICES 0139	VISA-CARD SERVICES 0139	1,075.31
		VISA-CARD SERVICES 0749	VISA-CARD SERVICES 0749	852.94
		VISA-CARD SERVICES 1028	VISA-CARD SERVICES 1028	2,352.51_
			TOTAL:	5,285.43

========== FUND TOTALS ==========		
100	GENERAL FUND	66,083.00
170	TOURISM TAX FUND	66.57
200	PARK FUND	37,544.20
210	TRANSPORTATION	6,935.68
250	OLD TOWNE TIF	37,933.81
302	MKTPL TIF-PR#2 SPEC ALLOC	10,106.69
321	MKT PL CID-PR2 SALES/USE	2,916.54
323	MKT PL CID-PROJECT #3	918.75
600	WATER/SEWER FUND	258,957.85
999	POOLED CASH FUND	5,285.43
	GRAND TOTAL:	426,748.52

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF GRAIN VALLEY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 4/01/2017 THRU 4/14/2017
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:YES

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Resolutions

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	04/24/2017	
BILL NUMBER	R17-10	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH JACKSON COUNTY, MISSOURI FOR DISTRIBUTION OF COMBAT FUNDS OF $78,764.00 FOR THE 2017 FISCAL YEAR**	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	R. David Starbuck, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	100-00-45000
	Balance Available	Not Applicable
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To collect payment from Jackson County, Missouri's COMBAT Tax (anti-drug sales tax) in the amount of $78,764.00	
BACKGROUND	None	
SPECIAL NOTES	Upon execution of this agreement, a payment equal to one-half of the contract amount, totaling $39,382.00, will be submitted to the City of Grain Valley and the remaining amount will be submitted to the City prior to the end of the City's fiscal year.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	

BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Resolution & Agreement

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

April 24, 2017

RESOLUTION NUMBER
R17-10

SPONSORED BY
ALDERMAN ARNOLD

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH JACKSON COUNTY, MISSOURI FOR DISTRIBUTION OF COMBAT FUNDS OF $78,764.00 FOR THE 2017 FISCAL YEAR

WHEREAS, the City of Grain Valley has requested funds provided by the Jackson County Anti-Drug Sales Tax Funds to assist the City in defraying certain costs of its Drug Abuse Resistance Education ("DARE") program; and

WHEREAS, upon execution of this agreement, a payment equal to one-half of the agreed amount, totaling $39,382.00, will be issued to the City of Grain Valley, and

WHEREAS, the remaining amount of $39,382.00 will be submitted to the City prior to the end of the City's 2017 fiscal year;

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 enter into an agreement with Jackson County, Missouri for distribution of COMBAT funds of $78,764.00 for the 2017 fiscal year.

PASSED and APPROVED, via voice vote, (___-___) this ___ day of ____, 2017.

_____
Mike Todd
Mayor

ATTEST:

_____
Theresa Osenbaugh
City Clerk

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R. 19398

AGREEMENT
(2017 COMBAT Drug Commission DARE)

AN AGREEMENT by and between Jackson County, Missouri, hereinafter referred to as "County", and, **CITY OF GRAIN VALLEY, MISSOURI, 711 MAIN STREET, GRAIN VALLEY, MO 64029**, hereinafter referred to as "the City" made and entered into this 10th day of April, 2017.

WHEREAS, the City has requested funding from County's Anti-Drug Sales Tax Funds to assist the City in defraying certain costs of its Drug Abuse Resistance Education (DARE) or similar anti-drug program; and,

WHEREAS, the County's COMBAT Drug Commission recommended and the County Legislature approved the City's request as an appropriate expenditure of Anti-Drug Sales Tax Funds; and,

WHEREAS, this Agreement provides a suitable mechanism by which the designated County funds shall be disbursed to the City;

NOW THEREFORE it is agreed by and between the parties as follows:

1. The County agrees to pay to the City a total amount not to exceed **$78,764.00**. Upon execution of this contract, an advance payment equal to one-half of the contract amount, totaling **$39,382.00** will be submitted to the City. Prior to September 30, 2017, and upon receipt and approval of the previous DARE Semester Report, the final payment equal shall be made. This award is contingent upon collection of sales taxes as budgeted at the time of the contract award. If COMBAT funds are reduced, contractor will be informed of necessary contract revisions, as provided for in this Agreement.

2. The County agrees and acknowledges that the City shall use the proceeds of this Agreement, together with City funds and any federal or state grant funds which may have been awarded, to cover certain expenses of its DARE or similar anti-drug program, all as is more fully set out in the funding request and other documents attached hereto as Exhibits A.

3. The City agrees that all proceeds of this Agreement shall be subject to audit by the County's Legislative Auditor or such other auditor as the County may designate. Additionally, the City agrees to contract for the performance of a comprehensive audit in conformance with the Single Audit Act of 1984, and to forward two copies of the audit report to the COMBAT Drug Commission, one of which will be forwarded to the County's Department of Finance and Purchasing.

4. The City shall provide an annual program report at the end of each calendar year summarizing all activities of its DARE or similar anti-drug program to the

FILED
APR 10 2017
MARY JO SPINO
COUNTY CLERK

COMBAT Drug Commission containing such particulars as said Commission might specify.

5. If the City receives or obtains any media attention because of this project, the City is required to acknowledge that funding for the project is from COMBAT funds. Printed material involving this program shall contain the COMBAT logo and a COMBAT sign shall be posted at the program site(s) for the duration for the contract.

6. This Agreement shall be effective as of January 1, 2017, and extend through December 31, 2017, for expenses incurred during the same time period.

7. The City shall indemnify, defend, and hold the County harmless from any and all claims, liabilities, damages, and costs (including reasonable attorney's fees directly related thereto) to the extent allowable by law caused by the negligence or willful misconduct of the City or its employees, agents or representatives.

8. If the City shall default in the performance or observation of any term or condition herein, the County shall give the City ten (10) days' written notice setting forth the default. If said default shall continue for ten (10) days after the City receives written notice thereof, the County may at its election terminate the Agreement and withhold any payments not yet made to the City. Said election shall not in any way limit the County's right to sue for breach of contract.

9. The City warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this Agreement.

10. Pursuant to §285.530.1, RSMo, Organization assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri and/or Jackson County, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, Organization shall sign an affidavit, attached hereto and incorporated herein as Exhibit B, affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

11. This Agreement may be terminated for any reason or no reason by either of the parties upon thirty (30) days written notice to the party's designated fiscal representative. All services and payments shall continue through the effective date of termination. Termination of this Agreement shall not constitute a waiver of the rights or obligations which the County or the City may be entitled to receive as provided in this Agreement, or be obligated to perform under this Agreement for services prior to the date of termination. Should this Agreement terminate, all County written materials of any kind must be delivered and returned by the City

to the County within ten (10) days of the termination of this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed this 10th day of April, 2017.

APPROVED AS TO FORM:

W. Stephen Nixon
County Counselor

JACKSON COUNTY, MISSOURI

By: _____
Frank White, Jr.
County Executive

ATTEST:

Mary Jo Spino
Clerk of the County Legislature

CITY OF GRAIN VALLEY, MISSOURI

By: _____

Title: City Administrator

Date: 3/27/17

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of **$78,764.00**, which is hereby authorized.

March 31, 2017
Date

Chief Financial Officer
Account No.008-4403-56005

PC 44032017002

GRAIN VALLEY DARE
RES.19398

Exhibit A: AGENCY/PROGRAM BUDGET INFORMATION
(Jan 1, 2017 - Dec 31, 2017)

Budget Categories	Proposed COMBAT D.A.R.E. Budget	Other Funding Amount	Name of Other Funding Sources	Total Program Cost
Personnel-Salaries	$ 38,916.00	$ 4,324.00	City of Grain Valley General Fund	$ 43,240.00
Payroll Taxes		$ 3,308.00	City of Grain Valley General Fund	$ 3,308.00
Fringe Benefits	$ 3,892.00	$ 13,540.00	City of Grain Valley General Fund	$ 17,432.00
Auditing/Accounting Services				$ -
Evaluation				$ -
Postage				$ -
Printing				$ -
Meeting Expense				$ -
Mileage (Local Travel)	$ 3,500.00			$ 3,500.00
Travel (Out of Town)	$ 2,000.00			$ 2,000.00
Training	$ 3,000.00			$ 3,000.00
Memberships	$ 120.00			$ 120.00
Rent				$ -
Utilities				$ -
Insurance				$ -
Other:				$ -
Indirect Administration (7% of Sala	$ 2,724.00			$ 2,724.00
Phone service	$ 2,500.00			$ 2,500.00
Office Supplies & Equipment	$ 2,000.00			$ 2,000.00
RMS Software	$ 1,000.00			$ 1,000.00
Uniforms	$ 1,500.00			$ 1,500.00
DARE supplies/promos/giveaways	$ 5,612.00			$ 5,612.00
T-Shirts	$ 4,000.00			$ 4,000.00
Graduation	$ 3,000.00			$ 3,000.00
Summer DARE activities	$ 5,000.00			$ 5,000.00
				$ -
				$ -
				$ -
				$ -
	$ 78,764.00	$ 21,172.00		$ 99,936.00

1. Funds may not be used to provide capital improvements (Article 6, Section 23 of the MO Constitution).

2. Funds may not be used to pay salaries for functions that have traditionally been performed by volunteers.

3. Funds may not be used to pay rent, utilities, or equipment.

Exhibit B

WORK AUTHORIZATION AFFIDAVIT

As a condition for any service provided to the County, a business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit.

Every such business entity shall complete the following affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. The completed affidavit must be returned as a part of the contract documentation.

This affidavit affirms that **City of Grain Valley, Missouri**, (Organization name) is enrolled in, and is currently participating in, E-verify or any other equivalent electronic verification of work authorization operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA); and, **City of Grain Valley, Missouri**, does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative's Signature	Ryan L Hunt Printed Name
City Administrator Title	3/27/17 Date

Subscribed and sworn before me this 27th day of March, 2017. I am commissioned as a notary public within the County of Jackson, State of Missouri, and my commission expires on April 8, 2018.

Jennifer Weems Signature of Notary	3-27-17 Date

NOTARY PUBLIC NOTARY SEAL STATE OF MISSOURI

JENNIFER WEEMS
My Commission Expires
April 8, 2018
Jackson County
Commission #14602733

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Ordinances

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	04/10/2017, 04/24/2017	
BILL NUMBER	B17-04	
AGENDA TITLE	**AN ORDINANCE REPEALING ORDINANCE 1309 AND AMENDING SECTION 115.050 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO THE COMPENSATION FOR THE POSITIONS OF MAYOR AND BOARD OF ALDERMEN**	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Ryan Hunt, City Administrator	
FISCAL INFORMATION	Cost as recommended:	2nd,3rd,4th Quarter FY 2017: $27,270 Full Year at New Rates: $38,328.00
	Budget Line Item:	100-11-61100
	Balance Available:	$17,575.00
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	Pursuant to the elected official compensation study requested by Alderman Johnston, staff is recommending the requested change in elected official compensation. Subsequently, a salary adjustment is being set by this ordinance as well as the addition of a section that mandates elected official salary reviews every five years to ensure the compensation is being regularly reviewed.	

BACKGROUND	The Grain Valley Board of Aldermen receive a small salary for their time serving the City. This is a standard practice within local government and along with salaries, come the need for periodic adjustments. The Grain Valley elected officials received an adjustment in January of 1986 and a subsequent adjustment in February of 2000. Typically, political subdivisions review governing board salaries every five to seven years. In this case, the BOA has received two adjustments over the last forty years, with the most recent being over seventeen years ago.
SPECIAL NOTES	An elected official cannot receive any salary increase within the same term in which they cast the vote for the increase. Since this ordinance is being introduced and voted upon before the swearing in of the new board members, the salary increase will go into effect for the three Aldermen who recently acquired or retained their seat on the April 4, 2017 General Municipal Election. The Mayor and three other Aldermen who are currently midterm will not see an increase during their term. The increase will go into effect for those seats after the April 2018 General Municipal Election.
ANALYSIS	None
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	None
REFERENCE DOCUMENTS ATTACHED	Ordinance & Current Section 115.050 Salaries

CITY OF GRAIN VALLEY	**STATE OF MISSOURI**

BILL NO. *B17-04* ORDINANCE NO. _____

SECOND READING _____

INTRODUCED BY: FIRST READING *April 10, 2017 (5-1)*

ALDERMAN JOHNSTON

AN ORDINANCE REPEALING ORDINANCE 1309 AND AMENDING SECTION 115.050 OF THE CODE OF ORDINANCES OF THE CITY OF GRAIN VALLEY, MISSOURI, PERTAINING TO THE COMPENSATION FOR THE POSITIONS OF MAYOR AND BOARD OF ALDERMEN

WHEREAS, Chapter 115, Code of Ordinances, City of Grain Valley, Missouri ("City") relating structure and compensation of City officials has been amended from time to time as permitted under Section 79.270 and following, RSMo, on the same subject; and

WHEREAS, Under Section 79.270 of the Revised Statute of Missouri and Section 115.050 of the City of Grain Valley Codes, the Board of Aldermen have the authority and responsibility to establish compensation for all officers and/or employees of the City; and

WHEREAS, Ordinance 1309 establishing the compensation of the Mayor and Board of Aldermen has not been increased since February 14, 2000; and

WHEREAS, While the Board of Aldermen of the City of Grain Valley, Missouri, realize those elected to serve do so without concern about financial compensation, they also feel those individuals committed to providing service to their community should not be penalized for the time and service they provide, but should receive a fair and reasonable compensation; and

WHEREAS, These adjustments will not affect those currently serving in their elected term, but will only be effective to those elected to office in the April 4, 2017 General Election and those elected thereafter.

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

SECTION 1: Chapter 115: Officers and Employees, Article I Generally, Section 115.050 of the City of Grain Valley, Missouri Municipal Code of Ordinance is amended to read as follows:

SECTION 115.050 Salaries.

A. The Board of Aldermen shall have the power to fix the compensation of all officers of the City. The salary of an elected officer shall not be changed during the time for which he/she was elected. In addition to the fees allowed by this Code or other law or ordinance the City Officers shall receive such compensation for their services as the Board of Aldermen shall from time to time provide.

B. The compensation paid to the Mayor and Board of Aldermen elected to these positions in the April 4, 2017 general election and those elected thereafter shall be as follows:

1. Mayor:
    a. Yearly base salary — four thousand five hundred dollars ($4,500.00).
    b. Monthly phone stipend – sixty dollars ($60.00).
    c. Regular meeting — one hundred twelve dollars ($112.00) per meeting.
    d. Special meeting — seventy-five dollars ($75.00) per meeting.
2. Board of Aldermen:
    a. Yearly base salary — one thousand five hundred dollars ($1,500.00).
    b. Monthly phone stipend – sixty dollars ($60.00).
    c. Regular meeting — seventy-five dollars ($75.00) per meeting.
    d. Special meeting — seventy-five dollars ($75.00) per meeting.

SECTION 2: This ordinance shall become effective immediately upon its passage.

SECTION 3: The compensation set within this ordinance shall be reviewed every five (5) years.

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

ALDERMAN ARNOLD	_____	ALDERMAN COLEMAN	_____
ALDERMAN HEADLEY	_____	ALDERMAN JOHNSTON	_____
ALDERMAN PALECEK	_____	ALDERMAN WEST	_____
MAYOR	_____		
(in the event of a tie only)			

Approved as to form:

_____
James Cook
City Attorney

_____
Mike Todd
Mayor

ATTEST:

_____
Theresa Osenbaugh
City Clerk

City of Grain Valley, MO
Thursday, April 6, 2017

Chapter 115. Officers and Employees

Article I. Generally

Section 115.050. Salaries.

[Code 1985, §21.150; CC 1990 §2-91; Ord. No. 1309 §1, 2-14-2000; Ord. No. 2156 §2, 6-13-2011]

A. The Board of Aldermen shall have the power to fix the compensation of all officers of the City. The salary of an elected officer shall not be changed during the time for which he/she was elected. In addition to the fees allowed by this Code or other law or ordinance the City Officers shall receive such compensation for their services as the Board of Aldermen shall from time to time provide.

B. The compensation paid to the Mayor and Board of Aldermen elected to these positions in the April 4, 2000 general election and those elected thereafter shall be as follows:

   1. Mayor:

      a. Yearly base salary — three thousand dollars ($3,000.00).

      b. Regular meeting — seventy-five dollars ($75.00) per meeting.

      c. Special meeting — fifty dollars ($50.00) per meeting.

   2. Board of Aldermen:

      a. Yearly base salary — one thousand dollars ($1,000.00).

      b. Regular meeting — fifty dollars ($50.00) per meeting.

      c. Special meeting — fifty dollars ($50.00) per meeting.

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	April 24, 2017	
BILL NUMBER	B17-05	
AGENDA TITLE	**AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2017 BUDGET TO REFLECT BOTH THE REVENUES AND EXPENDITURES THAT WILL BE ACCRUED WITH THE ADMINISTRATION OF YOUTH BASEBALL AND SOFTBALL**	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks and Recreation	
FISCAL INFORMATION	Cost as recommended:	200-24-74070.1060 = $9,500.00 200-24-74070.1070 = $24,250.00 200-24-74070.1080 = $4,250.00 200-24-74070.1090 = $12,000.00
	Revenue as recommended:	200-00-46160.1060 = $12,500.00 200-00-46160.1070 = $28,500.00 200-00-46157.1080 = $5,000.00 200-00-46157.1090 = $14,250.00
	Budget Line Item:	200-24-74070.1060(Fall Baseball Expense) 200-24-74070.1070(Spring Baseball Expense) 200-24-74070.1080(Fall Softball Expense) 200-24-74070.1090(Spring Softball Expense) 200-00-46160.1060(Fall Baseball Revenue) 200-00-46160.1070(Spring Baseball Revenue) 200-00-46157.1080(Fall Softball Revenue) 200-00-46157.1090(Spring Softball Revenue)
	Balance Available:	200-24-74070.1060 = $0.00 200-24-74070.1070 = $0.00 200-24-74070.1080 = $0.00 200-24-74070.1090 = $0.00 200-00-46160.1060 = $0.00 200-00-46160.1070 = $0.00 200-00-46157.1080 = $0.00 200-00-46157.1090 = $0.00

	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To budget funds in the youth baseball and softball line items that will reflect the projected revenue and expenditures for the 2017 fiscal year	
BACKGROUND	When city staff members were preparing the 2017 budget in 2016, the Grain Valley Athletic Association (GVAA) was administering youth baseball and softball. City staff members were notified on January 20, 2017 by GVAA that they were no longer in a position to run these sports. City staff and the Board of Aldermen decided to take over the administration of these two sports at that time to ensure that Grain Valley youth had the opportunity participate and a place to play this season as well as for the upcoming fall season.	
SPECIAL NOTES	City staff request a “Double Read” for this ordinance due to the fact that we are over 45 days into the season and there are expenses that need to be paid in a timely manner to avoid any penalties or late fees.	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	None	
BOARD OR COMMISSION RECOMMENDATION	None	
DEPARTMENT RECOMMENDATION	Parks and Recreation recommends approval	
REFERENCE DOCUMENTS ATTACHED	Ordinance & Memorandum	

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

BILL NO. *B17-05*

INTRODUCED BY:
ALDERMAN PALECEK

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

AN ORDINANCE BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO AMEND THE 2017 BUDGET TO REFLECT BOTH THE REVENUES AND EXPENDITURES THAT WILL BE ACCRUED WITH THE ADMINISTRATION OF YOUTH BASEBALL AND SOFTBALL

WHEREAS, the Board of Aldermen of the City of Grain Valley recognize the importance of providing recreational opportunities to our youth; and

WHEREAS, with the dissolution of the Grain Valley Athletic Association (GVAA) and the present need to continue to provide quality youth baseball and softball to the community, both city staff and the Board of Aldermen agreed to take over the administration of these programs; and

WHEREAS, the 2017 budget needs to be amended to reflect both the revenue accrued and the costs expended that will be indicative with the administration of these programs both in the spring and fall seasons.

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

SECTION 1: The City Administrator is hereby authorized to amend the 2017 budget to reflect both the revenues and expenditures, as outlined below, which will be accrued with the administration of youth baseball and softball:

Expenses	
200-24-74070.1060	$9,500.00
200-24-74070.1070	$24,250.00
200-24-74070.1080	$4,250.00
200-24-74070.1090	$12,000.00

Revenue	
200-00-46160.1060	$12,500.00
200-00-46160.1070	$28,500.00
200-00-46157.1080	$5,000.00
200-00-46157.1090	$14,250.00

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

ALDERMAN ARNOLD	_____	ALDERMAN COLEMAN	_____
ALDERMAN HEADLEY	_____	ALDERMAN JOHNSTON	_____
ALDERMAN PALECEK	_____	ALDERMAN WEST	_____

MAYOR _____
(in the event of a tie only)

Approved as to form:

_____
James Cook
City Attorney

_____
Mike Todd
Mayor

ATTEST:

_____
Theresa Osenbaugh
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: April 17, 2017
Subject: Budget Amendment (Youth Baseball & Softball)

The city was contacted by the Grain Valley Athletic Association (GVAA) back on January 20, 2017 to inform us that they were no longer in a position to administer the spring and fall, youth baseball and softball programs. To ensure that the youth of our community had the opportunity to participate in these sports within Grain Valley, both city staff and the Board of Aldermen agreed to take over the administration of these two sports.

At the time of budgetary planning this past year for the upcoming 2017 fiscal year, no funds were budgeted in both the expense and revenue line items for both youth baseball and youth softball. This included both the spring and fall seasons.

The Parks and Recreation department is requesting a budget amendment in the following line items to reflect the projected revenues accrued, and costs expended, that will be derived from the administration of these two sports over the 2017 fiscal year:

200-24-74070.1060 (Fall Baseball Expense) = $9,500.00

200-24-74070.1070 (Spring Baseball Expense) = $24,250.00

200-24-74070.1080 (Fall Softball Expense) = $4,250.00

200-24-74070.1090 (Spring Softball Expense) = $12,000.00

200-00-46160.1060 (Fall Baseball Revenue) = $12,500.00

200-00-46160.1070 (Spring Baseball Revenue) = $28,500.00

200-00-46157.1080 (Fall Softball Revenue) = $5,000.00

200-00-46157.1090 (Spring Softball Revenue) = $14,250.00

Thank you for your consideration.

Shannon Davies
Director of Parks & Recreation

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	04/24/2017	
BILL NUMBER	B17-06	
AGENDA TITLE	**AN ORDINANCE DECLARING THE RESULTS OF THE GENERAL ELECTION HELD IN THE CITY OF GRAIN VALLEY, MISSOURI ON APRIL 4, 2017**	
REQUESTING DEPARTMENT	City Clerk	
PRESENTER	Theresa Osenbaugh City Clerk	
FISCAL INFORMATION	Cost as recommended:	Not Applicable
	Budget Line Item:	Not Applicable
	Balance Available:	Not Applicable
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To certify the election results for the April 4, 2017 election	
BACKGROUND	The Jackson County Election Board presents each municipality with an official certification of the municipal general election. It is required that each municipality involved in an election certify, by vote, the results of said election.	
SPECIAL NOTES	None	
ANALYSIS	None	
PUBLIC INFORMATION PROCESS	Notice of Election Filing was posted in the Examiner newspaper on December 6, 2016 as well as posted on the City's website. General Municipal Election was held on April 4, 2017.	
BOARD OR COMMISSION RECOMMENDATION	None	

DEPARTMENT RECOMMENDATION	Staff Recommends Approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Election Ballot, Election Results

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

BILL NO. *B17-06*

INTRODUCED BY:
ALDERMAN WEST

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

AN ORDINANCE DECLARING THE RESULTS OF THE GENERAL ELECTION HELD IN THE CITY OF GRAIN VALLEY, MISSOURI ON APRIL 4, 2017

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

WHEREAS, a formal Notice of Election Filing was issued by the Election Official and Ordinance #2400 was passed by the Board of Aldermen calling the General Election on April 4, 2017; and

WHEREAS, the Election Authority Certified all election candidates with the Jackson County Board of Election Commissioners on January 19, 2017; and

WHEREAS, the City of Grain Valley held a General Election on April 4, 2017.

NOW THEREFORE, BE IT ORDAINED by the Board of Aldermen of the City of Grain Valley, Missouri the April 4, 2017 General Election results as follows:

ALDERMAN: WARD I

PRECINCT	CANDIDATE	
	Chris Bamman	*Michael Wayne Smalley Jr.*
SN 37, 38	113	39
Absentee	2	0
Total	*115*	*39*

ALDERMAN: WARD II

PRECINCT	CANDIDATE
	Nancy Lee Totton
SN 39	91
Absentee	3
Total	*94*

ALDERMAN: WARD III

PRECINCT	CANDIDATE
	Jeffrey L. Coleman
SN 41	44
SN 42	67
Absentee	4
Total	*115*

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

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

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

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

ALDERMAN ARNOLD	_____	ALDERMAN COLEMAN	_____
ALDERMAN HEADLEY	_____	ALDERMAN JOHNSTON	_____
ALDERMAN PALECEK	_____	ALDERMAN WEST	_____

MAYOR _____
(in the event of a tie only)

Approved as to form:

_____
James Cook
City Attorney

_____
Mike Todd
Mayor

ATTEST:

_____
Theresa Osenbaugh
City Clerk

NOTICE OF GENERAL MUNICIPAL ELECTION
CITY OF GRAIN VALLEY, MISSOURI
TUESDAY, APRIL 4, 2017

Notice is hereby given to the registered qualified voters of the City of Grain Valley, Missouri, that the Board of Aldermen of said City has called a General Municipal Election to be held on Tuesday, April 4, 2017. The polls will be open from 6 a.m. until 7 p.m.

The official ballot will be substantially in the following form:

SAMPLE BALLOT
CITY OF GRAIN VALLEY, MISSOURI
GENERAL MUNICIPAL ELECTION
TUESDAY, APRIL 4, 2017

FOR ALDERMAN - WARD 1
CHRIS BAMMAN
MICHAEL WAYNE SMALLEY JR.
WRITE-IN

FOR ALDERMAN - WARD 2
NANCY LEE TOTTON
WRITE-IN

FOR ALDERMAN - WARD 3
JEFFREY L. COLEMAN
WRITE-IN

INSTRUCTIONS TO VOTERS

Using blue or black ink, completely fill in the box next to the candidate or question response of your choice like this: ■
Fill in the oval completely. DO NOT MARK OUTSIDE OF THE BOX. VOTE BOTH SIDES OF BALLOT, IF APPLICABLE.

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

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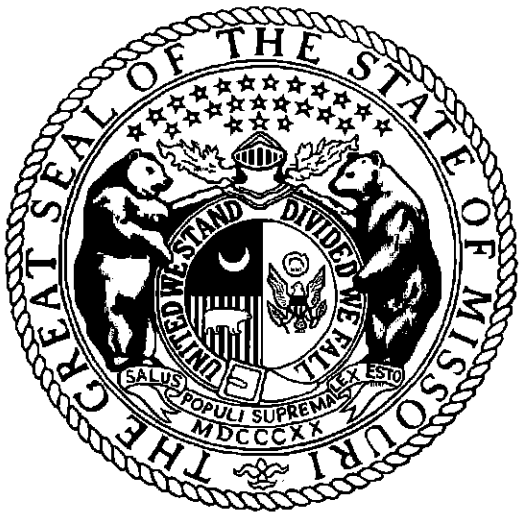
OFFICIAL CERTIFICATION

GENERAL MUNICIPAL ELECTION

CITY OF GRAIN VALLEY

STATE OF MISSOURI

County of Jackson



Tuesday, April 4 2017

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

Mary Ellen Miller	Colleen M. Scott	Vacant	Michael K. Whitehead
Chairman	Secretary	Member	Member

Robert C. Nichols, Jr.	Tammy L. Brown
Director	Director

Statement of Votes Cast
JACKSON COUNTY, MISSOURI
GENERAL MUNICIPAL ELECTION
APRIL 4, 2017
April Election Day
Official Results

Date: 4/11/2017
Time: 9:41:20 AM

	Turnout			GRAIN VALLEY ALDERMAN WARD 1							GRAIN VALLEY ALDERMAN WARD 2					
	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN	MICHAEL WAYNE SMALLEY JR.	WRITE IN			Reg. Voters	Total Votes	NANCY LEE TOTTON	WRITE IN		
Jursidiction Wide																
B1 01,02,04																
Normal	3600	391	10.86%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	3600	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B1 03,09																
Normal	1677	194	11.57%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1677	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B1 05 B4 01																
Normal	829	248	29.92%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	829	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B106,07,08																
Normal	1015	448	44.14%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1015	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B2 01,02																
Normal	2022	247	12.22%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B203,04																
Normal	2279	343	15.05%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2279	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B205																
Normal	1078	105	9.74%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1078	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B2 06,07																
Normal	2339	280	11.97%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2339	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B3 01 B6 07																
Normal	621	72	11.59%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	621	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B3 02																
Normal	1358	251	18.48%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1358	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B3 03																
Normal	1177	192	16.31%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1177	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B3 04,05																
Normal	2675	531	19.85%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2675	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Statement of Votes Cast
JACKSON COUNTY, MISSOURI
GENERAL MUNICIPAL ELECTION
APRIL 4, 2017
April Election Day
Official Results

Date: 4/11/2017
Time: 9:41:20 AM

	Turnout			GRAIN VALLEY ALDERMAN WARD 1							GRAIN VALLEY ALDERMAN WARD 2					
	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN		MICHAEL WAYNE SMALLEY JR.		WRITE IN	Reg. Voters	Total Votes	NANCY LEE TOTTON		WRITE IN	
B306,07																
Normal	1662	331	19.92%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1662	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B3 08,09																
Normal	1616	314	19.43%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1616	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B4 02																
Normal	758	107	14.12%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	758	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B4 03																
Normal	1455	265	18.21%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1455	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B4 04																
Normal	850	147	17.29%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	850	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B4 05																
Normal	1066	155	14.54%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1066	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B4 06,07																
Normal	1315	214	16.27%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1315	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B4 08,09																
Normal	1230	187	15.20%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1230	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B4 10 B6 01																
Normal	1742	225	12.92%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1742	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B5 01,02																
Normal	1276	203	15.91%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1276	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B5 03,04																
Normal	2064	329	15.94%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2064	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B5 05																
Normal	1796	253	14.09%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1796	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B5 06																
Normal	1359	245	18.03%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1359	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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	Turnout			GRAIN VALLEY ALDERMAN WARD 1							GRAIN VALLEY ALDERMAN WARD 2					
	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN	MICHAEL WAYNE SMALLEY JR.	WRITE IN			Reg. Voters	Total Votes	NANCY LEE TOTTON	WRITE IN		
B5 07,08																
Normal	2001	464	23.19%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B5 09 B8 01,03,04																
Normal	2318	487	21.01%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2318	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B6 02																
Normal	902	142	15.74%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	902	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B6 03																
Normal	2007	332	16.54%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2007	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B6 04																
Normal	1937	273	14.09%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1937	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B6 05																
Normal	1399	369	26.38%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1399	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B6 06																
Normal	1621	425	26.22%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1621	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B701,02																
Normal	1310	168	12.82%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1310	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B7 03,04																
Normal	2632	482	18.31%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2632	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B7 05,09																
Normal	2400	474	19.75%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2400	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B7 06,07																
Normal	1846	174	9.43%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1846	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B7 08																
Normal	1260	249	19.76%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1260	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B8 02																
Normal	1908	461	24.16%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN		MICHAEL WAYNE SMALLEY JR.		WRITE IN	Reg. Voters	Total Votes	NANCY LEE TOTTON		WRITE IN	
B8 06																
Normal	261	54	20.69%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	261	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B8 07																
Normal	2072	428	20.66%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2072	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR 01																
Normal	837	136	16.25%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	837	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR 02																
Normal	1325	230	17.36%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1325	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR03,04																
Normal	1166	186	15.95%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1166	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR05,06,20																
Normal	1399	225	16.08%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1399	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR 07																
Normal	1080	222	20.56%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1080	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR08,13																
Normal	2786	466	16.73%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2786	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR 09																
Normal	1089	158	14.51%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1089	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR 10																
Normal	1833	264	14.40%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1833	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR11,15																
Normal	1124	164	14.59%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1124	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR 12																
Normal	1556	250	16.07%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1556	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR 14																
Normal	773	111	14.36%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	773	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN	MICHAEL WAYNE SMALLEY JR.	WRITE IN			Reg. Voters	Total Votes	NANCY LEE TOTTON	WRITE IN	
BR16,17															
Normal	1427	217	15.21%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1427	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BR18,19															
Normal	1290	239	18.53%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1290	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FO01,02															
Normal	446	118	26.46%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	446	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FO03,04,05,09															
Normal	1825	379	20.77%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1825	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FO 06,10															
Normal	420	102	24.29%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	420	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FO07															
Normal	227	64	28.19%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	227	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FO 08															
Normal	1342	361	26.90%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1342	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 02															
Normal	1199	181	15.10%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1199	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 03,04															
Normal	2236	281	12.57%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2236	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 05															
Normal	498	67	13.45%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	498	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 06,09															
Normal	3199	368	11.50%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	3199	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 07															
Normal	1776	215	12.11%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1776	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 08,10,11															
Normal	2839	311	10.95%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2839	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN	MICHAEL WAYNE SMALLEY JR.	WRITE IN		Reg. Voters	Total Votes	NANCY LEE TOTTON	WRITE IN
PR 12													
Normal	1543	172	11.15%	-	-	-	-	-	-	-	-	-	-
Absentee	1543	-	-	-	-	-	-	-	-	-	-	-	-
PR13,14													
Normal	2330	455	19.53%	-	-	-	-	-	-	-	-	-	-
Absentee	2330	-	-	-	-	-	-	-	-	-	-	-	-
PR 15													
Normal	732	164	22.40%	-	-	-	-	-	-	-	-	-	-
Absentee	732	-	-	-	-	-	-	-	-	-	-	-	-
PR 16													
Normal	971	176	18.13%	-	-	-	-	-	-	-	-	-	-
Absentee	971	-	-	-	-	-	-	-	-	-	-	-	-
PR 17													
Normal	1113	177	15.90%	-	-	-	-	-	-	-	-	-	-
Absentee	1113	-	-	-	-	-	-	-	-	-	-	-	-
PR 18													
Normal	1206	186	15.42%	-	-	-	-	-	-	-	-	-	-
Absentee	1206	-	-	-	-	-	-	-	-	-	-	-	-
PR 19													
Normal	2156	329	15.26%	-	-	-	-	-	-	-	-	-	-
Absentee	2156	-	-	-	-	-	-	-	-	-	-	-	-
PR 20													
Normal	1352	222	16.42%	-	-	-	-	-	-	-	-	-	-
Absentee	1352	-	-	-	-	-	-	-	-	-	-	-	-
PR 21,22													
Normal	2388	371	15.54%	-	-	-	-	-	-	-	-	-	-
Absentee	2388	-	-	-	-	-	-	-	-	-	-	-	-
PR23													
Normal	2088	264	12.64%	-	-	-	-	-	-	-	-	-	-
Absentee	2088	-	-	-	-	-	-	-	-	-	-	-	-
PR 24,25													
Normal	2410	264	10.95%	-	-	-	-	-	-	-	-	-	-
Absentee	2410	-	-	-	-	-	-	-	-	-	-	-	-
PR26													
Normal	1353	167	12.34%	-	-	-	-	-	-	-	-	-	-
Absentee	1353	-	-	-	-	-	-	-	-	-	-	-	-
PR 27													
Normal	2367	204	8.62%	-	-	-	-	-	-	-	-	-	-
Absentee	2367	-	-	-	-	-	-	-	-	-	-	-	-

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	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN	MICHAEL WAYNE SMALLEY JR.	WRITE IN			Reg. Voters	Total Votes	NANCY LEE TOTTON	WRITE IN		
PR 28,29																
Normal	3369	361	10.72%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	3369	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR30,31																
Normal	2328	255	10.95%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2328	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 32																
Normal	1698	146	8.60%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1698	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR33,62																
Normal	1094	157	14.35%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1094	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 34																
Normal	1276	132	10.34%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1276	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 35,36																
Normal	2358	241	10.22%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2358	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR37																
Normal	1483	226	15.24%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1483	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 38																
Normal	1025	156	15.22%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1025	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 39																
Normal	1799	304	16.90%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1799	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR40,41,42																
Normal	3796	642	16.91%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	3796	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR 43,45																
Normal	2721	436	16.02%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2721	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR44																
Normal	1742	275	15.79%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1742	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PR46,59																
Normal	1597	339	21.23%	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1597	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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PR 47,48												
Normal	1664	248	14.90%	-	-	-	-	-	-	-	-	-
Absentee	1664	-	-	-	-	-	-	-	-	-	-	-
PR 49												
Normal	1518	446	29.38%	-	-	-	-	-	-	-	-	-
Absentee	1518	-	-	-	-	-	-	-	-	-	-	-
PR 50												
Normal	1825	483	26.47%	-	-	-	-	-	-	-	-	-
Absentee	1825	-	-	-	-	-	-	-	-	-	-	-
PR51,52												
Normal	1653	230	13.91%	-	-	-	-	-	-	-	-	-
Absentee	1653	-	-	-	-	-	-	-	-	-	-	-
PR53,54,55,56,57												
Normal	1202	155	12.90%	-	-	-	-	-	-	-	-	-
Absentee	1202	-	-	-	-	-	-	-	-	-	-	-
PR60,61 VB 07,08,14												
Normal	1362	148	10.87%	-	-	-	-	-	-	-	-	-
Absentee	1362	-	-	-	-	-	-	-	-	-	-	-
SN 06												
Normal	125	14	11.20%	-	-	-	-	-	-	-	-	-
Absentee	125	-	-	-	-	-	-	-	-	-	-	-
SN 07,09												
Normal	2090	275	13.16%	-	-	-	-	-	-	-	-	-
Absentee	2090	-	-	-	-	-	-	-	-	-	-	-
SN 08												
Normal	1927	291	15.10%	-	-	-	-	-	-	-	-	-
Absentee	1927	-	-	-	-	-	-	-	-	-	-	-
SN 10,12												
Normal	2975	432	14.52%	-	-	-	-	-	-	-	-	-
Absentee	2975	-	-	-	-	-	-	-	-	-	-	-
SN 11												
Normal	1151	154	13.38%	-	-	-	-	-	-	-	-	-
Absentee	1151	-	-	-	-	-	-	-	-	-	-	-
SN 13,14												
Normal	2205	284	12.88%	-	-	-	-	-	-	-	-	-
Absentee	2205	-	-	-	-	-	-	-	-	-	-	-
SN15,16,23												
Normal	2921	327	11.19%	-	-	-	-	-	-	-	-	-
Absentee	2921	-	-	-	-	-	-	-	-	-	-	-

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	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN		MICHAEL WAYNE SMALLEY JR.	WRITE IN	Reg. Voters	Total Votes	NANCY LEE TOTTON		WRITE IN	
SN 17															
Normal	1051	122	11.61%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1051	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 18															
Normal	1499	202	13.48%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1499	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN19,25															
Normal	1305	163	12.49%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1305	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 20															
Normal	1434	150	10.46%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1434	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 21															
Normal	1806	181	10.02%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1806	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 22,24															
Normal	2310	306	13.25%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2310	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 26															
Normal	987	184	18.64%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	987	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 27															
Normal	1630	220	13.50%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1630	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 28															
Normal	1174	217	18.48%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1174	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 29															
Normal	1386	127	9.16%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1386	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 30															
Normal	1641	153	9.32%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1641	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 31															
Normal	1755	214	12.19%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1755	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 32,33															
Normal	1012	124	12.25%	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1012	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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	Turnout			GRAIN VALLEY ALDERMAN WARD 1								GRAIN VALLEY ALDERMAN WARD 2					
	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN		MICHAEL WAYNE SMALLEY JR.		WRITE IN		Reg. Voters	Total Votes	NANCY LEE TOTTON		WRITE IN	
SN34,35,36																	
Normal	596	314	52.68%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	596	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 37,38																	
Normal	2675	154	5.76%	2675	154	113	73.38%	39	25.32%	2	1.30%	-	-	-	-	-	-
Absentee	2675	-	-	2675	0	0	-	0	-	0	-	-	-	-	-	-	-
SN 39																	
Normal	1960	152	7.76%	-	-	-	-	-	-	-	-	1960	152	91	59.87%	61	40.13%
Absentee	1960	-	-	-	-	-	-	-	-	-	-	1960	0	0	-	0	-
SN40,50																	
Normal	237	42	17.72%	-	-	-	-	-	-	-	-	4	0	0	-	0	-
Absentee	237	-	-	-	-	-	-	-	-	-	-	4	0	0	-	0	-
SN 41																	
Normal	1018	46	4.52%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 42																	
Normal	1999	70	3.50%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1999	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN43,46,47																	
Normal	1215	55	4.53%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1215	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 44,45																	
Normal	1599	84	5.25%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1599	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SN 48,49																	
Normal	1335	74	5.54%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1335	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VB01,12																	
Normal	474	54	11.39%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	474	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VB02,03,04,13																	
Normal	1535	329	21.43%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1535	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VB 09																	
Normal	445	161	36.18%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	445	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VB10,11,19																	
Normal	2090	316	15.12%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	2090	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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	Turnout			GRAIN VALLEY ALDERMAN WARD 1								GRAIN VALLEY ALDERMAN WARD 2					
	Reg. Voters	Ballots Cast	% Turnout	Reg. Voters	Total Votes	CHRIS BAMMAN		MICHAEL WAYNE SMALLEY JR.		WRITE IN		Reg. Voters	Total Votes	NANCY LEE TOTTON		WRITE IN	
WA 01																	
Normal	1500	125	8.33%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1500	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WA 02																	
Normal	1383	166	12.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1383	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WA 03,04																	
Normal	1871	175	9.35%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1871	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WA05,06																	
Normal	1004	100	9.96%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WA 07																	
Normal	1431	107	7.48%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1431	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WA 08																	
Normal	1824	113	6.20%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1824	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WA 09																	
Normal	868	94	10.83%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	868	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WA 10																	
Normal	1826	232	12.71%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1826	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WA 11																	
Normal	1269	118	9.30%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1269	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WA 12																	
Normal	1661	135	8.13%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Absentee	1661	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ABSENTEE																	
Normal	-	-	-	0	0	0	-	0	-	0	-	0	0	0	-	0	-
Absentee	-	1448	-	0	2	2	100.00%	0	-	0	-	0	6	3	50.00%	3	50.00%
Total																	
Normal	220143	32461	14.75%	2675	154	113	73.38%	39	25.32%	2	1.30%	1964	152	91	59.87%	61	40.13%
Absentee	220143	1448	0.66%	2675	2	2	100.00%	0	-	0	-	1964	6	3	50.00%	3	50.00%
Total	220143	33909	15.40%	2675	156	115	73.72%	39	25.00%	2	1.28%	1964	158	94	59.49%	64	40.51%

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	Reg. Voters	Total Votes	JEFFREY L. COLEMAN	WRITE IN
Jursidiction Wide				
B1 01,02,04				
Normal	-	-	-	-
Absentee	-	-	-	-
B1 03,09				
Normal	-	-	-	-
Absentee	-	-	-	-
B1 05 B4 01				
Normal	-	-	-	-
Absentee	-	-	-	-
B106,07,08				
Normal	-	-	-	-
Absentee	-	-	-	-
B2 01,02				
Normal	-	-	-	-
Absentee	-	-	-	-
B203,04				
Normal	-	-	-	-
Absentee	-	-	-	-
B205				
Normal	-	-	-	-
Absentee	-	-	-	-
B2 06,07				
Normal	-	-	-	-
Absentee	-	-	-	-
B3 01 B6 07				
Normal	-	-	-	-
Absentee	-	-	-	-
B3 02				
Normal	-	-	-	-
Absentee	-	-	-	-
B3 03				
Normal	-	-	-	-
Absentee	-	-	-	-
B3 04,05				
Normal	-	-	-	-
Absentee	-	-	-	-

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	Reg. Voters	Total Votes	JEFFREY L. COLEMAN		WRITE IN	
B306,07						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B3 08,09						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B4 02						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B4 03						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B4 04						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B4 05						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B4 06,07						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B4 08,09						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B4 10 B6 01						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B5 01,02						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B5 03,04						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B5 05						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
B5 06						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-

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	Reg. Voters	Total Votes	JEFFREY L. COLEMAN	WRITE IN
B5 07,08				
Normal	-	-	-	-
Absentee	-	-	-	-
B5 09 B8 01,03,04				
Normal	-	-	-	-
Absentee	-	-	-	-
B6 02				
Normal	-	-	-	-
Absentee	-	-	-	-
B6 03				
Normal	-	-	-	-
Absentee	-	-	-	-
B6 04				
Normal	-	-	-	-
Absentee	-	-	-	-
B6 05				
Normal	-	-	-	-
Absentee	-	-	-	-
B6 06				
Normal	-	-	-	-
Absentee	-	-	-	-
B701,02				
Normal	-	-	-	-
Absentee	-	-	-	-
B7 03,04				
Normal	-	-	-	-
Absentee	-	-	-	-
B7 05,09				
Normal	-	-	-	-
Absentee	-	-	-	-
B7 06,07				
Normal	-	-	-	-
Absentee	-	-	-	-
B7 08				
Normal	-	-	-	-
Absentee	-	-	-	-
B8 02				
Normal	-	-	-	-
Absentee	-	-	-	-

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B8 06				
Normal	-	-	-	-
Absentee	-	-	-	-
B8 07				
Normal	-	-	-	-
Absentee	-	-	-	-
BR 01				
Normal	-	-	-	-
Absentee	-	-	-	-
BR 02				
Normal	-	-	-	-
Absentee	-	-	-	-
BR03,04				
Normal	-	-	-	-
Absentee	-	-	-	-
BR05,06,20				
Normal	-	-	-	-
Absentee	-	-	-	-
BR 07				
Normal	-	-	-	-
Absentee	-	-	-	-
BR08,13				
Normal	-	-	-	-
Absentee	-	-	-	-
BR 09				
Normal	-	-	-	-
Absentee	-	-	-	-
BR 10				
Normal	-	-	-	-
Absentee	-	-	-	-
BR11,15				
Normal	-	-	-	-
Absentee	-	-	-	-
BR 12				
Normal	-	-	-	-
Absentee	-	-	-	-
BR 14				
Normal	-	-	-	-
Absentee	-	-	-	-

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BR16,17				
Normal	-	-	-	-
Absentee	-	-	-	-
BR18,19				
Normal	-	-	-	-
Absentee	-	-	-	-
FO01,02				
Normal	-	-	-	-
Absentee	-	-	-	-
FO03,04,05,09				
Normal	-	-	-	-
Absentee	-	-	-	-
FO 06,10				
Normal	-	-	-	-
Absentee	-	-	-	-
FO07				
Normal	-	-	-	-
Absentee	-	-	-	-
FO 08				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 02				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 03,04				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 05				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 06,09				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 07				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 08,10,11				
Normal	-	-	-	-
Absentee	-	-	-	-

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PR 12				
Normal	-	-	-	-
Absentee	-	-	-	-
PR13,14				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 15				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 16				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 17				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 18				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 19				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 20				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 21,22				
Normal	-	-	-	-
Absentee	-	-	-	-
PR23				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 24,25				
Normal	-	-	-	-
Absentee	-	-	-	-
PR26				
Normal	-	-	-	-
Absentee	-	-	-	-
PR 27				
Normal	-	-	-	-
Absentee	-	-	-	-

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PR 28,29						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR30,31						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR 32						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR33,62						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR 34						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR 35,36						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR37						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR 38						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR 39						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR40,41,42						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR 43,45						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR44						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR46,59						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-

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PR 47,48						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR 49						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR 50						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR51,52						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR53,54,55,56,57						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
PR60,61 VB 07,08,14						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 06						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 07,09						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 08						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 10,12						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 11						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 13,14						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN15,16,23						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-

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SN 17				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 18				
Normal	-	-	-	-
Absentee	-	-	-	-
SN19,25				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 20				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 21				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 22,24				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 26				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 27				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 28				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 29				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 30				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 31				
Normal	-	-	-	-
Absentee	-	-	-	-
SN 32,33				
Normal	-	-	-	-
Absentee	-	-	-	-

Statement of Votes Cast
JACKSON COUNTY, MISSOURI
GENERAL MUNICIPAL ELECTION
APRIL 4, 2017
April Election Day
Official Results

Date: 4/11/2017
Time: 9:41:20 AM

GRAIN VALLEY ALDERMAN WARD 3

	Reg. Voters	Total Votes	JEFFREY L. COLEMAN		WRITE IN	
SN34,35,36						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 37,38						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 39						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN40,50						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 41						
Normal	1018	45	44	97.78%	1	2.22%
Absentee	1018	0	0	-	0	-
SN 42						
Normal	1999	69	67	97.10%	2	2.90%
Absentee	1999	0	0	-	0	-
SN43,46,47						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 44,45						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
SN 48,49						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
VB01,12						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
VB02,03,04,13						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
VB 09						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
VB10,11,19						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-

Statement of Votes Cast
JACKSON COUNTY, MISSOURI
GENERAL MUNICIPAL ELECTION
APRIL 4, 2017
April Election Day
Official Results

Date: 4/11/2017
Time: 9:41:20 AM

GRAIN VALLEY ALDERMAN WARD 3

	Reg. Voters	Total Votes	JEFFREY L. COLEMAN		WRITE IN	
WA 01						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
WA 02						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
WA 03,04						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
WA05,06						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
WA 07						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
WA 08						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
WA 09						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
WA 10						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
WA 11						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
WA 12						
Normal	-	-	-	-	-	-
Absentee	-	-	-	-	-	-
ABSENTEE						
Normal	0	0	0	-	0	-
Absentee	0	4	4	100.00%	0	-
Total						
Normal	3017	114	111	97.37%	3	2.63%
Absentee	3017	4	4	100.00%	0	-
Total	3017	118	115	97.46%	3	2.54%

STATEMENT OF VOTE
JACKSON COUNTY, MISSOURI
GENERAL MUNICIPAL ELECTION
TUESDAY, April 4, 2017

OFFICIAL WRITE-IN RESULTS

	Votes
CITY OF GRAIN VALLEY	
ALDERMAN WARD II	
ARNOLD E. WEBB, JR.	62
CITY OF GREENWOOD	
ALDERMAN WARD II	
BRIAN MADAY	1

NOTICE OF GENERAL MUNICIPAL ELECTION
CITY OF GRAIN VALLEY, MISSOURI
TUESDAY, APRIL 4, 2017

Notice is hereby given to the registered qualified voters of the City of Grain Valley, Missouri, that the Board of Aldermen of said City has called a General Municipal Election to be held on Tuesday, April 4, 2017. The polls will be open from 6 a.m. until 7 p.m.

The official ballot will be substantially in the following form:

SAMPLE BALLOT
CITY OF GRAIN VALLEY, MISSOURI
GENERAL MUNICIPAL ELECTION
TUESDAY, APRIL 4, 2017

FOR ALDERMAN - WARD 1
CHRIS BAMMAN
MICHAEL WAYNE SMALLEY JR.
WRITE-IN

FOR ALDERMAN - WARD 2
NANCY LEE TOTTON
WRITE-IN

FOR ALDERMAN - WARD 3
JEFFREY L. COLEMAN
WRITE-IN

INSTRUCTIONS TO VOTERS

Using blue or black ink, completely fill in the box next to the candidate or question response of your choice like this: ■
Fill in the oval completely. DO NOT MARK OUTSIDE OF THE BOX. VOTE BOTH SIDES OF BALLOT, IF APPLICABLE.

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

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

Pct	Name	Address
	SNI-A-BAR TOWNSHIP	
37,38	Grain Valley South Middle School	901 SW Ryan Rd
39	Grain Valley Community Center	713 S Main St
40	Grain Valley Community of Christ	32901 E Pink Hill Rd
41	First Baptist Church of Grain Valley	207 W Walnut St
42	Grain Valley Community Center	713 S Main St

IN WITNESS WHEREOF, the Jackson County Board of Election Commissioners has caused its name to be hereunto signed and the official seal affixed this 24th day of January, 2017.

JACKSON COUNTY BOARD
OF ELECTION COMMISSIONERS

Robert C. Nichols, Jr., Director
Tammy L. Brown, Director
ATTEST:
Colleen M. Scott, Secretary

Mary Ellen Miller, Chairman
Colleen M. Scott, Secretary
Vacant, Member
Michael K. Whitehead, Member

NOTICE OF ACCESSIBILITY

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

MARY ELLEN MILLER, CHAIRMAN
COLLEEN M. SCOTT, SECRETARY
VACANT, MEMBER
MICHAEL K. WHITEHEAD, MEMBER

ROBERT C. NICHOLS, JR., DIRECTOR
TAMMY L. BROWN, DIRECTOR

Jackson County
Election Board

215 NORTH LIBERTY
POST OFFICE BOX 296
INDEPENDENCE, MISSOURI 64051
(816) 325-4600
FAX (816) 325-4609

http://jcebmo.org

OFFICIAL CERTIFICATION FOR APRIL 4, 2017
GENERAL MUNICIPAL ELECTION

STATE OF MISSOURI)
) ss.
COUNTY OF JACKSON)

OFFICIAL ELECTION CERTIFICATION

We, the Jackson County Board of Election Commissioners, hereby certify that the foregoing is a true, correct and complete return of all votes counted in the General Municipal Election held Tuesday, April 4, 2017. IN TESTIMONY THEREOF, we hereunto set our hand and affixed the seal of said Board at its office in Independence, Missouri, this 13th day of April 2017.

Mary Ellen Miller
Chairman

Colleen M. Scott
Secretary

Michael K. Whitehead
Member

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Ordinances

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	4/24/2017	
BILL NUMBER	B17-07	
AGENDA TITLE	**AN ORDINANCE APPROVING THE FINAL PLAT OF ROSEWOOD HILLS 8th PLAT**	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Ken Murphy, Assistant City Administrator	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To gain final plat approval for Rosewood Hills 8th Plat	
BACKGROUND	The land to the north of the existing Rosewood Hills subdivision is zoned R-1 single-family residential. The preliminary plat for Rosewood Hills 8th, 9th and 10th was approved by the Planning & Zoning Commission in February of this year.	
SPECIAL NOTES	There will be an 8ft trail construction on the east side of Dillingham with this plat.	

ANALYSIS	This plat consists of 58 lots and 2 tracts. This subdivision will connect to the current Rosewood subdivision by way of Rosewood Drive. This phase will add a connection to Dillingham to give residents multiple ways in and out. Furthermore, at the end of Lindenwood Drive there is right-of-way shown to allow for an ingress/egress point if and when the area to the east of the creek is developed in the future. Rosewood Drive will have sidewalks on both sides of the street because it is classified as a collector while all the other streets will have sidewalk on one side because they are just normal residential streets. Engineering for the project is being reviewed and will be approved prior to the second read of the ordinance.
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	Planning & Zoning Commission recommended approval
DEPARTMENT RECOMMENDATION	Staff recommends approval
REFERENCE DOCUMENTS ATTACHED	Ordinance, Plat, Aerial

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

BILL NO. *B17-07*

INTRODUCED BY:
ALDERMAN ARNOLD

ORDINANCE NO. _____
SECOND READING _____
FIRST READING _____

AN ORDINANCE APPROVING THE FINAL PLAT OF ROSEWOOD HILLS – 8th PLAT

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

WHEREAS, a meeting was held on April 12, 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 Rosewood Hills – 8th Plat, is hereby accepted as a final plat.

PROPERTY DESCRIPTION

All that part of the North Half of Section 22, Township 49, Range 30, in the City of Grain Valley, Jackson County, Missouri more particularly described as follows;
Commencing at the Southwest corner of the Southeast quarter of the Northwest quarter of said Section 22; thence North 00 degrees 59 minutes 44 seconds East, along the West line of said quarter quarter section, a distance of 147.15 feet; thence North 89 degrees 00 minutes 16 seconds West, a distance of 40.00 feet, to the Northwest corner of Rosewood Hills - 6th Plat, a subdivision of record, said point also being on the East Right-of-Way line of Dillingham Road, as now established; thence North 00 degrees 59 minutes 44 seconds East, along said East Right-of-Way line, a distance of 592.75 feet; thence South 88 degrees 05 minutes 24 seconds East, a distance of 1231.97 feet; thence South 01 degrees 54 minutes 36 seconds West, a distance of 35.08 feet; thence South 88 degrees 05 minutes 24 seconds East, a distance of 120.00 feet; thence North 01 degrees 54 minutes 36 seconds East, a distance of 233.65 feet; thence North 46 degrees 44 minutes 41 seconds East, a distance of 22.75 feet; thence South 43 degrees 15 minutes 19 seconds East, a distance of 237 18 feet; thence South 01 degrees 42 minutes 09

seconds West, a distance of 250.05 feet; thence South 34 degrees 19 minutes 54 seconds East, a distance of 537.92 feet, to a point on the Northerly line of said Rosewood Hills - 6th Plat; thence in a Westerly direction along the Northerly line of said Rosewood Hills - 6th Plat the following 6 courses; thence South 55 degrees 42 minutes 25 seconds West, a distance of 159.50 feet; thence North 34 degrees 17 minutes 35 seconds West, a distance of 45.00 feet; thence South 55 degrees 42 minutes 25 seconds West, a distance of 170.00 feet; thence North 34 degrees 17 minutes 35 seconds West, a distance of 210.00 feet; thence North 61 degrees 21 minutes 03 seconds West, a distance of 79.10 feet; thence North 88 degrees 13 minutes 00 seconds West, a distance of 1358.52 feet, to the Point of Beginning. Containing 23.72 acres.

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

ALDERMAN WEST	_____	ALDERMAN ARNOLD	_____
ALDERMAN HEADLEY	_____	ALDERMAN BAMMAN	_____
ALDERMAN COLEMAN	_____	ALDERMAN TOTTON	_____

Mayor _____ (in the event of a tie only)

Approved as to form:

_____ _____

James Cook, City Attorney Mike Todd, Mayor

ATTEST:

_____

Theresa Osenbaugh, City Clerk

FINAL PLAT

ROSEWOOD HILLS-8TH PLAT

LOTS 451 THRU 509 & TRACTS A & B

Part of Section 22, Township 49, Range 30

Grain Valley, Jackson County, Missouri

GENERAL NOTES:

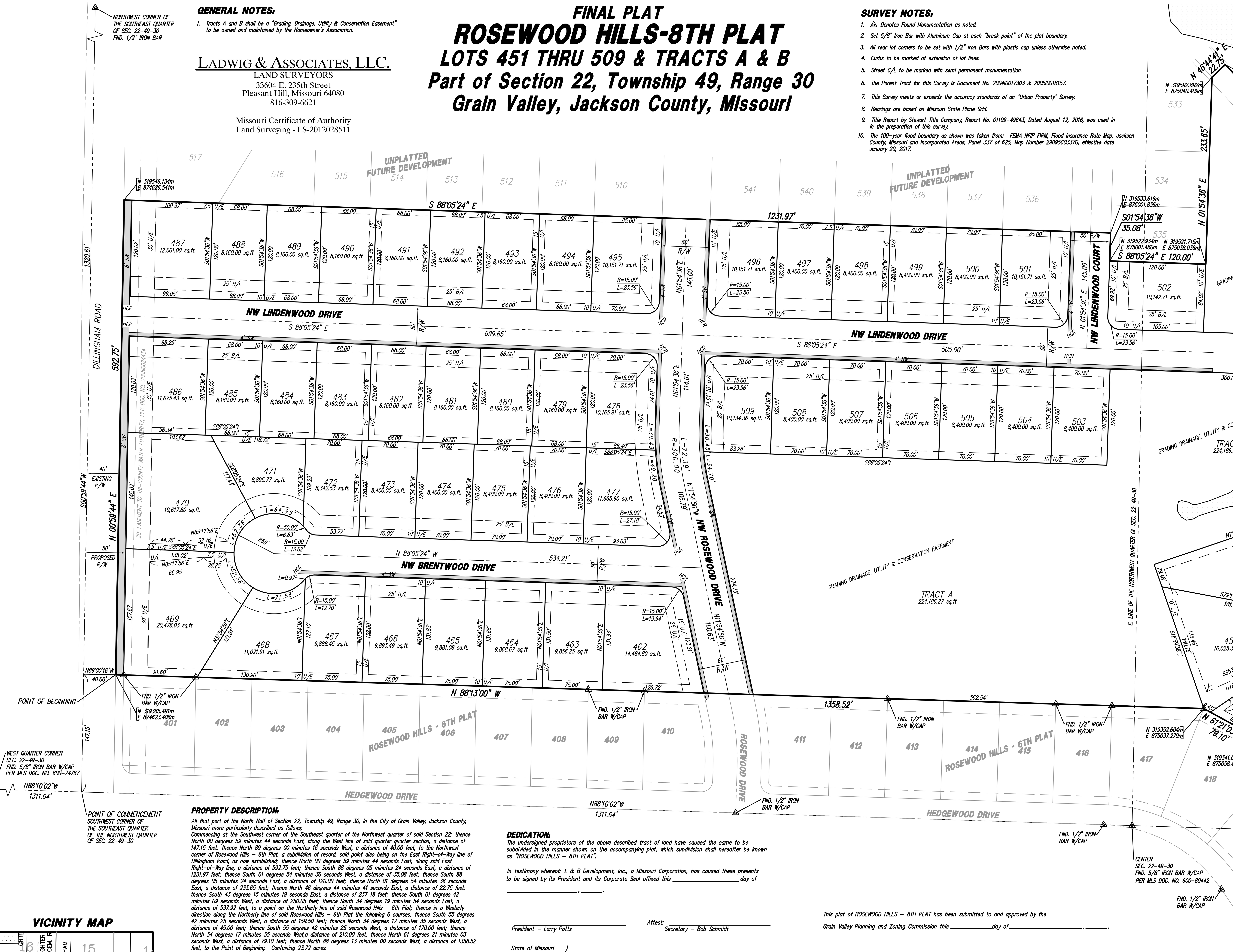
1. Tracts A and B shall be a "Grading, Drainage, Utility & Conservation Easement" to be owned and maintained by the Homeowner's Association.

LADWIG & ASSOCIATES, LLC.
LAND SURVEYORS
33604 E. 235th Street
Pleasant Hill, Missouri 64080
816-309-6621

Missouri Certificate of Authority
Land Surveying - LS-2012028511

SURVEY NOTES:

1. ⚠ Denotes Found Monumentation as noted.
2. Set 5/8" Iron Bar with Aluminum Cap at each "break point" of the plat boundary.
3. All rear lot corners to be set with 1/2" Iron Bars with plastic cap unless otherwise noted.
4. Curbs to be marked at extension of lot lines.
5. Street C/L to be marked with semi permanent monumentation.
6. The Parent Tract for this Survey is Document No. 2004I0017303 & 2005I0018157.
7. This Survey meets or exceeds the accuracy standards of an "Urban Property" Survey.
8. Bearings are based on Missouri State Plane Grid.
9. Title Report by Stewart Title Company, Report No. 01109-49643, Dated August 12, 2016, was used in in the preparation of this survey.
10. The 100-year flood boundary as shown was taken from: FEMA NFIP FIRM, Flood Insurance Rate Map, Jackson County, Missouri and Incorporated Areas, Panel 337 of 625, Map Number 29095C0337G, effective date January 20, 2017.



KEY:

U/E = UTILITY EASEMENT
B/L = BUILDING LINE
G, D & U/E = GRADING, DRAINAGE & UTILITY EASEMENT
⚠ INDICATES MONUMENT FOUND

N 317352.392m
E 874798.225m = MISSOURI STATE PLANE COORDINATES

MISSOURI STATE PLANE COORDINATES:

Missouri State Plane Coordinates, were obtained using KC Metro Control Monument, JA-04
Monument Coordinates = N 320,118.902 m
E 875,130.560 m
Grid Factor 0.9999121, Date 2003.

60 0 60
SCALE IN FEET

OWNER

L & B Development
15901 Harold Drive
Belton, MO. 64012
Contact: Bob Schmidt
816-679-8238

PROPERTY DESCRIPTION:

All that part of the North Half of Section 22, Township 49, Range 30, in the City of Grain Valley, Jackson County, Missouri more particularly described as follows;
Commencing at the Southwest corner of the Southeast quarter of the Northwest quarter of said Section 22; thence North 00 degrees 59 minutes 44 seconds East, along the West line of said quarter quarter section, a distance of 147.15 feet; thence North 89 degrees 00 minutes 16 seconds West, a distance of 40.00 feet, to the Northwest corner of Rosewood Hills – 6th Plat, a subdivision of record, said point also being on the East Right-of-Way line of Dillingham Road, as now established; thence North 00 degrees 59 minutes 44 seconds East, along said East Right-of-Way line, a distance of 592.75 feet; thence South 88 degrees 05 minutes 24 seconds East, a distance of 1231.97 feet; thence South 01 degrees 54 minutes 36 seconds West, a distance of 35.08 feet; thence South 88 degrees 05 minutes 24 seconds East, a distance of 120.00 feet; thence North 01 degrees 54 minutes 36 seconds East, a distance of 233.65 feet; thence North 46 degrees 44 minutes 41 seconds East, a distance of 22.75 feet; thence South 43 degrees 15 minutes 19 seconds East, a distance of 237 18 feet; thence South 01 degrees 42 minutes 09 seconds West, a distance of 250.05 feet; thence South 34 degrees 19 minutes 54 seconds East, a distance of 537.92 feet, to a point on the Northerly line of said Rosewood Hills – 6th Plat; thence in a Westerly direction along the Northerly line of said Rosewood Hills – 6th Plat the following 6 courses; thence South 55 degrees 42 minutes 25 seconds West, a distance of 159.50 feet; thence North 34 degrees 17 minutes 35 seconds West, a distance of 45.00 feet; thence South 55 degrees 42 minutes 25 seconds West, a distance of 170.00 feet; thence North 34 degrees 17 minutes 35 seconds West,a distance of 210.00 feet; thence North 61 degrees 21 minutes 03 seconds West, a distance of 79.10 feet; thence North 88 degrees 13 minutes 00 seconds West, a distance of 1358.52 feet, to the Point of Beginning. Containing 23.72 acres.

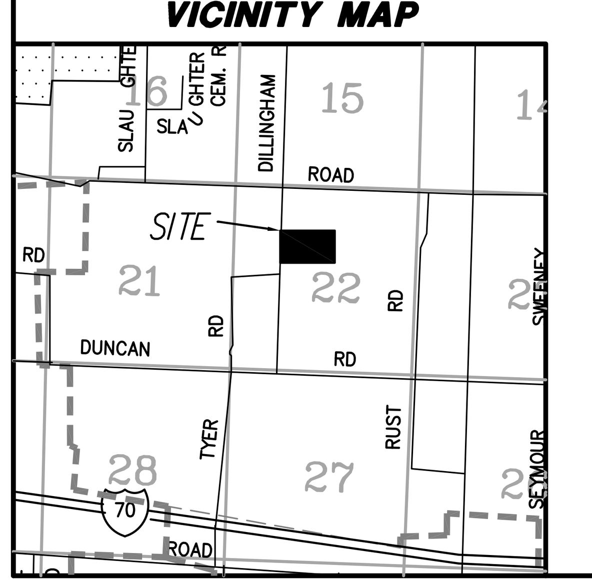
EASEMENTS:

An easement or license is hereby granted to the City of Grain Valley to locate, construct and maintain or to authorize the location, construction and maintenance of conduits, gas, water, sewer lines, poles, wires, anchors and surface drainage and all or any of them over, under and along the strips of land designated as "Utility Easement" or by the abbreviation of "U/E" on the accompanying plat. Areas designated as "Grading Easement" and "Drainage Easement" or by the abbreviation "G/E" and "D/E" shall be reserved exclusively for the purpose of storm water drainageway, grading, or for the purpose of constructing, maintaining, operating, removing and replacing storm water drainage facilities in accordance with plans and specifications approved by the City Engineer of the City of Grain Valley. No fence, wall, planting, building or other obstruction may be placed or maintained in said easement hereby dedicated and there shall be no alteration of the grades or contours in said easement without the approval of the City of Grain Valley. No obstruction may be placed in said drainageway which would prevent vehicles from travelling on said drainageway for maintenance purposes.
The Developer, Builder or Property Owner is prohibited from constructing or placing any structure, amenity, fence, retaining wall or landscape feature; or grading, altering, clearing or grubbing, improving the terrain or other natural features; or dumping any materials in the areas of land designated as "Conservation Easement" or by the abbreviation "C/E" on the accompanying plat unless prior written approval is provided by the City of Grain Valley.

STREETS:

Street right-of-way shown on the accompanying plat not heretofore dedicated to public use is hereby dedicated.

VICINITY MAP



DEDICATION:

The undersigned proprietors of the above described tract of land have caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision shall hereafter be known as "ROSEWOOD HILLS – 8TH PLAT".

In testimony whereof: L & B Development, Inc., a Missouri Corporation, has caused these presents to be signed by its President and its Corporate Seal affixed this ____________ day of

____________, ______.

President – Larry Potts Attest: Secretary – Bob Schmidt

State of Missouri }
County of Jackson } SS

On this ________ day of ____________, ______, before me personally appeared Larry Potts who being by me sworn did say that he is President of L & B Development, Inc., a Missouri Corporation, and that the seal affixed to the foregoing instrument is the Company Seal of said Corporation and that said instrument was signed in behalf of said Corporation by authority of its Board of Directors and to be the free act and deed of said Corporation.

In witness whereof: I have hereunto set my hand and affixed my Notarial Seal at my office the day and year last above written.

Notary Public in and for Jackson County, Missouri

This plat of ROSEWOOD HILLS – 8TH PLAT has been submitted to and approved by the Grain Valley Planning and Zoning Commission this ________ day of ____________, ______.

Chairman – Debbie Saffell Secretary – Kevin Browning

These easements and rights-of-way accepted by the Governing Body of Grain Valley, Missouri this ________ day of ____________, ______.

Mayor – Mike Todd Attest: City Clerk – Theresa Osenbaugh

APPROVED BY JACKSON COUNTY ASSESSOR:

By ____________

Date ____________

I hereby certify that the within plat of **ROSEWOOD HILLS - 8TH PLAT** 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 adopted by the Missouri Board for Architects, Professional Engineers, and Land Surveyors and the Missouri Department of Natural Resources further certify that the Section and Sectional Subdivision corner monuments and survey boundary corner monuments were either found or set as indicated on this plat; that I have with all State and City of GRAIN VALLEY statutes, ordinances and regulations governing the practice of surveying and platting of subdivisions to the best of my knowledge and belief.

Branton E. Ladwig, LS-2006016633
April 5, 2017

IF THIS IS NOT A BLUE INK SEAL AND THE SIGNATURE IN BLUE INK, THIS PLAN IS A COPY AND MAY CONTAIN UNAUTHORIZED ALTERATIONS. THE CERTIFICATION CONTAINED ON THIS DOCUMENT SHALL NOT APPLY TO ANY COPIES.

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DILLINGHAM
TYER
TYER
TYER
DILLINGHAM
HEDGEWOOD
BRIDGEWOOD
SYCAMORE
SWEETGUM
ROSEWOOD
PERSIMMON
HICKORY
HAWTHORN
POPLAR
N
1 inch = 300 feet
Feet
0 150 300

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Resolutions

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CITY OF GRAIN VALLEY BOARD OF ALDERMEN AGENDA ITEM		
MEETING DATE	April 24, 2017	
BILL NUMBER	R17-11	
AGENDA TITLE	**A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH SG360 FOR CUSTODIAL SERVICES OF CITY FACILITIES**	
REQUESTING DEPARTMENT	Parks and Recreation	
PRESENTER	Shannon Davies, Director of Parks & Recreation	
FISCAL INFORMATION	Cost as recommended:	$14,163.60
	Budget Line Item:	100-09-76900 (50%) 600-60-76900 (25%) 600-65-76900 (25%)
	Balance Available:	$43,500.00
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To provide routine janitorial services and general upkeep to city facilities	
BACKGROUND	As of this past February, the City of Grain Valley's F/T janitor retired after 15+ years of service. In looking at ways to reduce costs in the cleaning of city buildings and not having to hire a full-time employee (with benefits), it was decided to contract this service out to a commercial cleaning service.	
SPECIAL NOTES	None	
ANALYSIS	It is estimated that the city will see a savings of $28,000 by contracting this service in 2017 when compared to what was budgeted in wages for the F/T janitor position.	

PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	None
DEPARTMENT RECOMMENDATION	Parks & Recreation Department recommends entering into a contract with SG360 as this department will be overseeing the execution of these services.
REFERENCE DOCUMENTS ATTACHED	Resolution, Memorandum, Custodial Services Contract

CITY OF GRAIN VALLEY | **STATE OF MISSOURI**

April 24, 2017

RESOLUTION NUMBER
R17-11

SPONSORED BY
ALDERMAN WEST

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE CITY OF GRAIN VALLEY AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH SG360 FOR CUSTODIAL SERVICES OF CITY FACILITIES

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

WHEREAS, city staff advertised for bids from qualified commercial providers of custodial services; and

WHEREAS, city staff identified SG360 as the most qualified and cost effective provider of those entities that submitted bids.

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 enter into an agreement with SG360 as the custodial service provider of city facilities.

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

_____
Mike Todd
Mayor

ATTEST:

_____
Theresa Osenbaugh
City Clerk

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Grain Valley, Missouri
Come Home To Opportunity

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: April 14, 2017
Subject: Custodial Services for City Facilities

Don Rainey, our long-time janitor who provided custodial services at city hall, the community center, and the public works facility for the last 15+ years retired this past February. In an effort to reduce costs accrued by the wages and benefits from a full-time employee, City staff decided to examine the possibility of contracting this service out to a commercial provider.

We advertised for bid in mid-March and received four bids from qualified, commercial providers. The submitted bids were as follows:

Provider	Fiscal Year (12 mos.)	Remaining Fiscal Year (8 mos.)
Quality Care Property Management	$17,652.00	$11,768.00
SG360	$21,245.40	$14,163.60
Best Cleaning, LLC	$21,720.00	$14,480.00
Riteway Maintenance & Supply, LLC	$27,000.00	$18,000.00

After a close review of all bids and an exhaustive reference check of the two lowest bidders, City staff identified SG360 as the most qualified and cost effective provider of custodial services among those entities that submitted bids.

Based off of what was budgeted in 2017 for the full-time janitor position, the city will be realizing an estimated $28,000.00 in savings by contracting custodial services for our facilities to SG360.

Thank you for your consideration.

Shannon Davies
Director of Parks & Recreation

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CITY OF GRAIN VALLEY

711 S. MAIN ST.
GRAIN VALLEY, MO 64029
816-847-6200 Phone 816-847-6209 Fax

REQUEST FOR BID
GRAIN VALLEY CUSTODIAL SERVICES
CONTRACT #2017-02

The City of Grain Valley is seeking a qualified vendor to provide custodial services for city facilities. These Grain Valley facilities include City Hall, the Community Center, and the Public Works buildings. Bids will be accepted from qualified persons, contractors or firms interested in providing the following:

One (1) SIGNED/SEALED BID PROPOSAL
MUST BE RECEIVED BY:
2:00 P.M. on March 8th, 2017

PLEASE MARK YOUR SUBMITTAL "GRAIN VALLEY CUSTODIAL SERVICES" AND SEND OR DELIVER IT TO:

City of Grain Valley
Attention: Rick Arroyo, Community Development
711 Main Street.
Grain Valley, Missouri 64029
816-847-6220

The City reserves the right to reject any and all bid(s)/proposal(s), to waive technical defects, and to select the bid(s)/proposal(s) deemed most advantageous to the City.
The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below.
Respondent is REQUIRED to complete, sign and return this form with their submittal.

Company Name SG360	Authorized Person (Print) Chris Terrell
14711 W. 114th Ter.	
Address	Signature
Lenexe, KS 66061	Branch Manager
City/State/Zip	Title
913-274-3783 913-268-4272	3-7-17 27-4173412
Telephone # Fax #	Date Tax ID #
chris@sg360inc.com	S Corp
E-mail	Entity Type

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PART I
INSTRUCTIONS TO RESPONDENTS

1. FIRM (BIDDER) INFORMATION

Please refer to ***Bid Sheet*** in **PART II**

2. LICENSE/PERMIT REQUIREMENTS

- Each applicant shall follow the City of Grain Valleys Municipal Code section 500.075 for contractor licensing. Qualified applicants must hold all necessary Master trade certifications prior to the start of work.

- The awarded individual or firm shall obtain a City of Grain Valley Business License within ten (10) calendar days of the date of the notification of award.

- The awarded individual or firm shall obtain all City of Grain Valley permits applicable to the work.

3. INSURANCE REQUIREMENT

Insurance Certificates evidencing the coverage described below shall be included in the proposal.

- **Workman's Compensation and Employer's Liability Insurance:**
  Contractor shall take out and maintain during the life of the contract the statutory Workman's Compensation and Employer's Liability Insurance for all the Contractor's employees to be engaged in services required by the contract.
- **Bodily Injury, Liability and Property Damage Liability Insurance:**
  Contractor shall take out and maintain during the life of the contract Bodily Injury, Liability and Property Damage Liability Insurance just to protect him and Sub-Contractor performing work covered by the contract from claims for damages for personal injury, including accidental death, as well as claims for property damage, which may arise from operations under this contract.
- **Bodily Injury, Liability Insurance:**
  Insurance in the amount of not less than $1,000,000 for injuries, including wrongful death to anyone person, and subject to anyone person, and subject to the same limit for each person in any amount not less than $1,000,000 for damages on account of all accidents.
- **Property Damage Insurance:**
  Insurance in the amount of not less than $500,000 for damages on account of anyone accident, or in the amount of not less than $500,000 for damages on account of all accidents.
- **Proof of Carriage of Insurance:**
  The Contractor shall furnish the City with a Certificate of Insurance naming the City also insured.

The City of Grain Valley shall also be named as an additional insured on all liability policies.

4. BONDS

N/A

5. PREVAILING WAGE

Project is referenced as maintenance work

6. REFERENCES

Please provide a minimum of two (2) references on similar work. **(SEE PART II *REFERENCE FORM*)**

7. BIDDER'S INSPECTION

All bidders are responsible for thoroughly examining the job site, any specifications, utility maps, and the existence of all materials hazardous or otherwise. They are responsible for knowledge of all existing conditions and limitations that may have an effect on the job. Bidder's price shall include a sufficient sum to cover all items that are required or implied for a complete project. Errors, omissions or discrepancies shall be called to the attention of the City and clarified five (5) days prior to the submission of bids. No bidder shall at any time after submission of a proposal make any claim or assertion that there was any misunderstanding or lack of information regarding the nature or amount of the work necessary for the satisfactory completion of the job.

8. PROJECT SCHEDULE

Each bid shall contain a Project Schedule showing the proposed timeline from beginning to end. **(SEE PART II *CLEANING FREQUENCY REQUIREMENTS*)**

9. BID SHEET

Each bidder shall submit a signed and completed bid sheet providing cost to include all work outlined in **(SEE PART II *BID SHEET*)**

10. ADDENDA – (IF APPLICABLE)

11. CRITERIA FOR SELECTION

The City reserves the right to reject any and all bid proposals, to waive technical defects in the bid proposals, and to select the bid proposal deemed most advantageous to the City, price, and other factors considered.

12. ACCEPTANCE AND NOTIFICATION

Following approval by the Board of Aldermen of the City of Grain Valley, the City will notify the successful bidder of award and be requested to furnish the appropriate insurance certifications and bonds if applicable no later than ten (10) calendar days after the notice of award. Failure to comply with this requirement may be cause for cancellation of the award.

After the City receives and approves all required insurance, bonds and documentation, the City and successful bidder will execute the contract.

13. DEFINED TERMS

- The term "City" means the City of Grain Valley.
- The term "Bidder" means the one who submits a Bid directly to the City also considered the firm, persons, or respondent.
- The term "Successful Bidder" means the lowest, qualified, responsible and responsive Bidder to whom the City shall make an award of the Contact.
- The term "Signed Proposal" includes this entire document with all forms, instructions, conditions, and supplemental documents required by bidder.
- The term "Bid" and "Proposal" may be used interchangeably within this document.

PART II

DESCRIPTION OF PROJECT AND SERVICES REQUIRED

The City of Grain Valley will accept bid proposals from qualified persons, contractors, or firms interested in providing but not limited to the following:

SERVICES

A. PERSONNEL:

1. Project Manager: Contractor shall provide a project manager who shall be responsible for the overall management and coordination of this contract, and who shall act as a contact with the City. Normal working hours for the project manager shall be coordinated with City. Project manager shall devote the necessary hours per week to manage this contract, as it requires.

2. Other Personnel: Contractor shall provide supervisory and other personnel essential to accomplish all required work. On-site supervisors must be appropriately trained and possess the necessary competency to make sufficient daily inspections to ensure that work has been and is being performed as required by these specifications.

3. The City of Grain Valley will conduct background investigations on all staff. City retains the right to reject employees based on a background investigation.

4. The City reserves the right to require replacement of any person who, in determination of the City, is not qualified to perform assigned tasks. Such persons shall not be reassigned to any other City building without prior approval of the City.

B. QUALITY CONTROL AND QUALITY ASSURANCES:

1. Contractor shall establish a complete quality control program to assure the requirements of the contract are met. A draft copy of the Contractor's quality control program shall be provided with the bid proposal. An updated copy of the plan shall be provided on contract start date and thereafter as changes may occur. Program shall include, but shall not be limited to the following:
    a. An inspection system covering all services. It must specify area to be inspected on either a scheduled or unscheduled basis, the name of the individual who will do the inspections, a date and sign-off.
    b. A method of identifying deficiencies and the quality of the services performed, before the level of performance is unacceptable.
    c. A file of all inspections conducted by the Contractor and the corrective actions taken. The documentation shall be made available to the City during the terms of the contract on an as requested basis, and during all contractors' performance reviews.

C. QUALITY ASSURANCES:

The City or designee will monitor the Contractors performance under this contract through random sampling, periodic inspections, joint inspection, and elevation of complaints received.

1. Call-Out Reimbursement: In the event that City personnel are called out to perform duties not completed by the Contractor, said Contractor will be required to reimburse the City for labor. If City staff is called out during regular working hours (8:00 am to 5:00 pm weekdays) a minimum of one hour will be charged. If called out after hours or on weekends / holidays, overtime pay at a minimum of 2.75 hours at overtime pay will be charged. All hours worked more than the minimum will be reimbursed at staffs regular or overtime pay.

D. PERFORMANCE EVALUATION MEETINGS:

Contractor's performance evaluation meetings shall be held quarterly. The City may hold meetings as often as determined necessary. During the performance evaluation meeting, a mutual effort will be made to resolve all problems identified.

E. THE SCHEDULING OF CUSTODIAL SERVICES:

1. The Contractor shall provide the service of scheduling Contractor personnel. Frequencies as provided in Part V, Custodial Performance Requirements of this contract and the indicated timeframe sighted in remarks herein shall be the basis for scheduling of work in each building. The specific schedule as to when the work will be done shall be submitted to the City prior to contract start date.
    a) City may designate a location at each City building site for a "Task Request Sheet" to inform Contractor of projects that require immediate attention during each maintenance visit.

CLEANING TASKS AND STANDARDS

A. INTENT:

These specifications are to address the most common types of cleaning tasks and the applicable cleaning standards for accomplishment of general cleaning services. Contractor shall be responsible for determining and discharging all included tasks to fulfill the intent of these specifications.

B. GENERAL CLEANING TASK & CLEANING STANDARDS ARE AS FOLLOWS:

1. TRASH REMOVAL:

a. All waste baskets, cigarette butt receptacles and other trash containers within the building or attached to the building(s) shall be emptied and returned to their initial location. Boxes, cans, papers, etc., placed near a trash receptacle and marked "Trash" shall be removed. All waste from such trash receptacles shall be removed from the area and emptied into a designated trash dumpster in such a manner to prevent the adjacent area from becoming littered by such trash. Any soiled or torn plastic receptacle liners in such receptacles shall be replaced. (All trash liners are provided by the City).

All liners shall be tied around brim of container to prevent liner from collapsing. The exterior of wastebaskets shall be damp-wiped with neutral detergent and a clean cloth to remove evident soils when necessary. Wet spills on the exterior of the wastebasket shall be removed as necessary. Cigarette butt receptacles shall be kept clean of evident soil.

In restrooms, locker rooms, and food service areas, germicidal detergent will be used in lieu of neutral detergent for cleaning of waste receptacles.

The Contractor shall not be responsible for the recycling containers or the contents therein located in City facilities. City staff shall dump all recyclables in centralized locations and transport recyclables to a recycling location.

b. Disposal of Trash: Refuse containers or dumpsters are located adjacent to the buildings for disposal of trash. Building trash shall be placed in the container nearest to the building being cleaned. Trash will be carefully placed in the dumpster to avoid spillage. Bags shall be closed and tied prior to placement in dumpsters. In the event of spillage by the Contractor's employees, the Contractor will be responsible for the policing and clean-up of such. Doors of dumpsters will be closed after depositing trash.

2. CARPET VACUUMING:

Prior to carpeted floors being vacuumed, the carpet area shall be policed to remove all surface litter such as paper, gum, rubber bands, paper clips, etc. An upright power vacuum shall be used to vacuum surface and embedded grit from all areas accessible to the carpet vacuum. Beater bar shall be adjusted to correspond with the pile height of the carpet. Chairs, trash receptacles, shall be tilted or moved away where necessary to vacuum underneath. Additionally, as necessary to prevent any visible accumulation of soil or litter in carpet areas inaccessible to the upright carpet vacuum, a tank type vacuum with crevice tools and/or brush attachments shall be used in those areas. After the carpeted floors have been completely vacuumed, they shall be free of all visible litter, soil, and embedded grit materials.

3. SPOT CLEANING:

a. **General:** Use a sponge, clean cloth and spray bottle of neutral detergent, germicidal detergent, or glass cleaner to remove smudges, finger prints, marks, streaks, etc., from washable surfaces of walls, partitions, doors, furniture, fixtures, appliances, etc. Germicidal detergent shall be used in restrooms, locker rooms, food service areas, and drinking fountains. Glass cleaner shall be used on mirror and glass surfaces only. After spot cleaning, the surface shall have a clean, uniform appearance, free of streaks, spots, and other evidence of removable soil.

b. **Carpeted Floors:** Spots, spills, and stains on carpeted floors shall be treated with a spot cleaning solution, following directions of the manufacturer. Spot cleaning shall continue until as much of the stain as possible has been removed. After spot cleaning has been performed, and allowing sufficient drying time, the carpet shall be vacuumed following the pattern, which will give the carpet a uniform appearance. If spots, spills and stains cannot be cleaned by spot cleaning methods a self-contained hot water extractor shall be used to clean area.

4. SWEEPING FLOORS AND MATS:

Prior to sweeping the floor surface, a putty knife shall be used to remove gum, tar or other sticky substances from the floor. On resilient tile, terrazzo, smooth sealed concrete, or other smooth finish floor surfaces, use a treated dust mop to remove accumulated soil and litter. On rough, unsealed concrete or other floors where a dust mop is not effective, use a broom. The entire area to be swept shall be thoroughly cleaned to remove dust, dry soil, and other litter. Chairs and trash receptacles shall be moved or tilted prior to being swept beneath. Corners, abutments, and behind doors, shall also be swept thoroughly. There shall be no soil detected on a clean white cloth when the cloth is pulled across the floor surfaces. Entrance mats will be maintained by vacuuming or hosing and removing soil/grit and spot cleaned as described above when needed. Contractor shall notify the City when mats become soiled to the point where replacement is necessary. All entrance mats shall be lifted to remove soil and moisture beneath, and shall be returned to their normal location by the Contractor.

5. WET MOP OF FLOORS:

Prior to being wet mopped, the floor surface shall be broom swept or dry mopped. A wet mop, mop bucket and wringer, and a neutral detergent solution shall be used to remove all soil and non-permanent stains for the entire area. The neutral detergent solution shall be changed periodically and remain clean and clear, or the area damp mop shall be rinsed with clear water. All accessible areas shall be damp mopped. Chairs, trash receptacles shall be tilted or moved as necessary in order to wet mop underneath. After being wet mopped, the floor shall have a uniform appearance with no streaks, swirls, marks, dirt or detergent residue, or any evidence of soil. There shall be no splash marks or mop streaks on furniture, walls, baseboards, etc., or mop strings remaining in the area. Mop heads shall be kept in a clean condition, not allowed to become soiled with residue. Wet mops shall be rinsed and hung, so as to dry after each period of use.

Note: A degreaser solution shall be used in the kitchen in the community center.

6. RESTROOMS, TOILETS, URINALS, AND SINKS:

a. Restrooms, toilets, urinals, and sinks shall be cleaned with a germicidal cleaning solution per cleaning period.

b. Toilets: The inside and outside surface of the toilets, seats and flush handles shall be cleaned to remove all rust, discoloration, residue, odors, and/or water stains. Tanks of toilets shall be cleaned on the exterior surface only.

c. Urinals: The inside and outside surface of the urinal, including the flush handle shall be cleaned to remove rust, discoloration, residue, odors, and/or water stains. A toilet cleaning solution shall be used to flush through the trap to reduce accumulation of scaling. Urinal cakes and screen shall be replaced as necessary due to degradation of the urinal block. (Urinal Cakes are provided by the City).

d. Sinks: Sinks shall be cleaned to remove all rust, discoloration, stains, residue, odors, and scaling. Abrasives shall not be applied to fittings, and fittings shall be dry polished when completed. Water and cleaning chemicals should not be allowed to build up between the fixture and the wall of any sink, urinal, or toilet.

e. All mop and/or service sinks shall be kept clean of all rust, stains, scaling, and residue from mops.

f. Mirrors shall be cleaned to remove all trace of film, smudges, and/or dirt or water.

g. Toilet room floors shall be scrubbed, mopped and rinsed until free from soap solution or dirt residue. In no instance shall a hose or stream of water be used on floors.

h. Restroom walls, partitions, grills, and woodwork with washable surface shall be washed in their entirety. Non-washable surfaces shall be spot cleaned. Surface washing shall remove accumulation of dirt, streaks, water and urine stains, and defacing marks.

i. Servicing: Restrooms shall be inspected, and re-supplied and maintained for use. Waste receptacles shall be emptied. Dispensers for paper towels, toilet paper, and hand soap shall be filled, and cleaned, and kept in good working order. All paper dispensers for toilet tissue hand towels and soap shall be maintained. (The City shall provide all trash liners, paper towels, toilet paper and hand soap).

j. De-scale Toilet Bowels and Urinals: Use of acid type bowl cleaner and a nylon bowl mop to remove scaling, scum, mineral deposits, rust stains, etc., from toilet bowls and urinals. After de-scaling, the entire surface shall be free from streaks, stains, scaling, scum, mineral deposits, and rust stains, etc. Caution shall be used by Contractor's employees to prevent damage to adjacent surfaces caused by spills of this type of cleaner.

7. DUSTING:

a. Low Dusting: Use a lightly treated dust cloth, lightly treated hand held dusting tool, lamb's wool dusting tool, tank vacuum and dusting attachments, or a combination of these dusting tools to remove dust, lint, litter, dry soil, etc., from all surfaces up to seven (7) foot from the floor surface. Items on furniture tops shall be dusted and replaced; however, any papers, files, folders, notebooks, etc., shall not be disturbed. After completing dusting, all such surfaces including cracks, corners, vents, windowsills, etc., shall have a uniform appearance free of streaks, smudges, dust, lines, litter, etc. Dusting shall be accomplished by the removal of the soil from the area, not by rearranging it from one surface to another.

b. High Dusting: High dusting shall be defined as removal of dust or cobwebs from surfaces above seven (7) feet from the floor. High dusting shall be accomplished by the use of a treated dust cloth, treated dusting tool, brush attachment with tank vacuum, and/or wall attachment. This includes the light fixtures and lenses, ceiling fans, and air vent grills. This shall be done weekly for the removal of dust and cobwebs.

c. Blinds: Blinds shall be dusted monthly in all buildings.

8. DRINKING FOUNTAINS:

Use of a germicidal detergent, sponge and/or cloth, small brush, abrasive pad, and/or lotion cleaner to remove all obvious soil, streaks, smudges, scaling, etc. from the drinking fountain and cabinet. Disinfect all porcelain and/or polished metal surfaces including the orifices and drains. After cleaning, the entire drinking fountain shall be free from streaks, stains, spots, smudges, scaling, and other obvious removable soils.

9. CLEANING OFFICE FURNITURE:

a. Plastic & Vinyl or Vinyl Upholstery: Cleaning shall be accomplished with a spray bottle of neutral detergent and damp cloth or sponge as necessary.

b. Fabric Upholstery: Cleaning shall be accomplished by the use of a vacuum cleaner. The entire fabric surface including cracks, crevices, and seam lines shall be free of any lint, dust, litter, etc.

c. Chairs: All arms, supports, legs and other structures shall be dusted or polished according to the type of construction.

10. GLASS:

Cleaning of glass shall be defined as the complete removal of smudges, tape, oily film, and other types of soil from all interior glass surfaces, partitions, walls, doors, displays, mirrors, and other glass areas (this is to include both sides of interior glass). A glass cleaning chemical, window squeegee tool with rubber blade and/or clean cloth shall be used. After washing, the glass area shall be free of dust, smudges, and oily film. Splash and/or drip marks shall be removed from all adjacent surfaces. All interior lobby glass, entry door glass and police holding room glass must be cleaned routinely. This includes both sides of the glass

All exterior windows must be cleaned quarterly. This includes both sides of the glass.

11. COMPUTERS:

a. Contractor shall not move, operate, turn off or on, enter or delete information, or use any computer in any City building.

b. Contractor is not responsible for nor shall attempt to clean monitor screens or keyboards. City staff shall be responsible for cleaning their own units.

12. DRY BUFFING:

Prior to being dry buffed, the floor shall be broom swept or dry mopped. A single disc floor machine and buffing pad or brush shall be used to restore uniform gloss and protective finish to a waxed floor area. All areas accessible to floor machine shall be dry buffed, including in, round and under chairs, trashcans, etc.

13. SPRAY BUFFING OF FLOORS:

Floors: Prior to being spray buffed, the floor surface shall be broom swept or dry mopped. A single disc floor machine, buffing pad, and spray bottle with spray buffing solution shall be used to restore a uniform gloss and protective finish to resilient tile or terrazzo floors. The spray buff solution shall be prepared according to product specifications. The floor finish shall be the type already on the

floor. All areas accessible to the floor machine shall be spray buffed. Chairs, trash receptacles, etc., shall be tilted or moved where necessary in order to spray buff underneath. The floor shall be swept after being spray buffed. After spray buffing, the entire floor shall have a uniform, glossy appearance, free of scuff marks, heal marks, and other stains, and shall have a uniform coating of floor finish. All spray buff solution shall be removed from baseboards, furniture, trash receptacles, stairways, etc.

14. <u>DEEP WAX/BUFFING: (as an additional performance)</u>

Prior to waxing, the floor surface shall be broom swept or dry mopped. The floor shall be scrubbed with a single disc machine or manually with a neutral detergent solution as to remove all dirt, marks, scuffs, stains, etc., along walls in corners, etc. After scrubbing, all areas shall be thoroughly rinsed with water. Rinse water shall be picked up with a wet/dry vacuum except in areas where its use is impossible or impractical. All dirt shall be removed as not to allow it to be trapped by new wax application. All scrubbed surfaces shall receive proper application of at least one coat of finish. After the finish has dried, all areas accessible to the floor machine shall be buffed. After buffing, the entire floor shall have a uniform, glossy appearance. The floor shall be swept after being buffed. No cleaning solution or finish shall remain on the baseboards, doors, stairways, or other non-floor surfaces.

15. <u>STRIPPING & REFINISHING RESILIENT TILE AND/OR TERRAZZO FLOORS: (as an additional performance)</u>

a. Stripping shall be defined as the complete removal, without damage to the floor surfaces, of all finish and/or sealer from all visible floor surfaces and from those floor surfaces, which can be exposed by the removal of non-fixed furnishings. Stripping shall also include the complete removal of all marks, scuffs, stains, etc., except in cases in which there is damage to the floor surface. Stripping chemical(s) shall be used in accordance with the manufacturer's directions. The floor shall be scrubbed with a single disc floor machine equipped with a stripping pad, except those areas in which the use of a manual scrubbing device is necessary to completely remove the finish and/or sealer along walls, in corners, etc. The stripping solution and a rinse water shall be picked up with a wet/dry vacuum except in areas where its use is impossible or impractical. All floor surfaces to which stripper has been applied shall be thoroughly rinsed with water. When a wet/dry vacuum is used, the area shall be rinsed at least once after the stripping solution has been removed. If a mop is used to pick up the stripping solution, the area shall be rinsed at least twice.

b. Refinishing: Shall be defined as a proper application of at least two coats of finish to all high traffic areas, and one coat of finish to areas receiving low traffic. The finish shall be applied with a clean, fine strand rayon mop head. After the finish has dried, reflections shall be uniform and no streaks, swirls shall be visible. No stripping solution or finish shall remain on the baseboards, doors, stairways, or other non-floor surfaces.

MA TERIALS, EQUIPMENT AND SUPPLIES

A. INTENT:

These specifications are intended to furnish minimal essential standards for the Contractor furnished materials and equipment.

B. GENERAL:

The contractor shall furnish all materials, equipment, and tools necessary to perform all work defined in this contract in the allotted time frame as herein noted.

C. MATERIALS:

1. Contractor-furnished material shall include cleaners, disinfectants, waxes, polishes, stripping materials, and any other custodial products required to fulfill the intent of this contract.

2. All products furnished and/or used in the performance of any included task shall meet applicable EPA, OSHA, and Manufacturer Safety & Environmental Protective requirements. The use of any product that causes damage to property or injury to persons or otherwise restricted by law is prohibited by this contract.

3. The materials furnished by the contractor shall be the most suitable grade of their respective kind for the purposes intended. The City shall decide on all questions concerning acceptability and approval of materials for the use and fulfillment of this contract.

D. EQUIPMENT AND TOOLS:

1. The Contractor shall furnish all equipment and tools necessary to properly perform the work defined in this contract.

2. All equipment shall have bumpers and guards to prevent marking or scratching of fixtures, furnishings, or building surfaces.

3. All electrical equipment used by the Contractor shall meet all safety requirements of this contract. This equipment must operate using existing building circuits. It shall be the responsibility of the Contractor to prevent the operation or attempted operation of electrical equipment, or combinations of the equipment that require power exceeding the capability of the existing building circuit.

4. The equipment furnished by the Contractor shall be of the most suitable grade of the respective kinds for the purposes intended. When required, the Contractor shall furnish to the City, a listing of manufacturer of mechanical and other equipment and manufacturer and brand name of each of the materials he proposed to use in the performance of the work, together with their performance capabilities and other pertinent information. All equipment must be kept in good working order. The City shall decide on questions

concerning acceptability and approval of custodial equipment for use within the City Municipal Buildings.

E. SUPPLIES:

1. City Furnished: The City shall furnish the following expendable supplies: paper towels, toilet paper, liquid hand soap, urinal cakes and plastic trash liners for all areas with the City buildings. Contractor shall place said supplies in any dispensers and holders that have been provided according to this contract. Contractor shall notify in advance, when supplies are needed so that City may provide those in a timely manner.

2. Contractor Furnished Supplies: As indicated in section C above the contractor shall provide all cleaning agents, supplies, chemicals, etc., as required by this contract.

CUSTODIAL PERFORMANCE REQUIREMENTS

A. INTENT:

These specifications describe custodial performance requirements for accomplishing custodial services within each included municipal building.

B. CUSTODIAL PERFORMANCE REOUIREMENT CHARTS:

Custodial Performance Requirement Charts are part of these specifications. The chart includes all areas to be serviced and the frequency of work items to be performed (see page 24). The work plan to be developed by the contractor shall be based on the requirements set forth therein. The work plan provided by the contractor will be followed and no variation shall be allowed without prior approval of the City. Contractor shall notify the City a minimum of 24 hours in advance of any proposed changes in work schedules.

C. PERFORMANCE REQUIREMENT SUMMARY:

1. Should performance of any required service be unsatisfactory, and is through the fault of the Contractor, the Contractor shall be notified of the defective area and corrective action(s) required. Such notice, when delivered to the Contractor or his representative at the site of the work, either verbally or in writing, shall be determined sufficient for this purpose.

2. Upon being notified of the existence of a deficiency, the Contractor shall make the needed correction within the time frames as follows:

Daily Items	8 Hours
Once a week Items	24 Hours
Quarterly Items	48 Hours
As Requested Items	72 Hours

If the Contractor is not able to make the necessary corrections within the specified time, Contractor must notify the City of justification for non- compliance. City will then provide the Contractor with disposition instructions regarding the issue.

3. Frequency of cleaning per location.

a) City Hall - 3 days per week: Monday, Wednesday, Friday
b) Community Center - 3 day per week: Monday, Wednesday, Friday
c) Public Works Building - 2 days per week: Tuesday, Thursday

Routine cleaning shall commence and be completed during hours outside of normal business. Between 5:00pm and 8:00am for City Hall and the Public Works Building. Between 10:00pm and 5:30am for the Community Center.

The City reserves the right to adjust these times based on City activity outside of normal business hours, which shall be communicated to the Contractor.

4. Punitive actions that may be taken by the City may include anyone or more of the following actions:

a) Financial deductions from monthly billings due to required tasks within this contract not being performed by the Contractor.

b) Issue an order to stop payment for work accomplished under this contract until corrective action(s) have been taken.

c) Obtain required services from another source and deduct full cost to the City from the amount due to the contractor.

d) Initiate termination actions as provided for in contract.

5. The City has rooms in all three buildings that contain sensitive equipment and/or documentation. These rooms shall remain locked and off-limits to the Contractor.

CLEANING FREQUENCY REQUIREMENTS

(As applicable for each Building location)

A. GENERAL TASKS **FREQUENCY**

Floors/Flooring

Tile Flooring

Sweep and/or Dust Mop.....Each visit

Wet or Damp Mop .....Once per week, or more depending on condition of floor and weather.

Restroom Floors .....Wet mop/disinfect each visit

Spray Buffing .....Once per week

Deep Wax/Buffing .....As requested by City

Strip & Wax .....As requested by City

Carpeted Floors and Mats

General Vacuum/Sweeping.....Each visit

Detail Power Vacuum .....Once per week

Spots/Spills .....All removed each visit as needed (hot water extraction if needed)

Restroom Cleaning (including locker room areas where applicable)

Walls and Partitions..... Once per week minimum

Urinals/Stools/Lavatories .....Each visit

Mirrors .....Each visit

Floors Damp Mop/Disinfect. .....Each visit

Empty Waste Paper/Napkin Disposal Units .....Each visit

Soap Dispensers Clean/Fill .....Each visit

Refill Toilet Tissue Dispensers .....Each visit

Refill Paper Towel Dispensers.....Each visit

Replace Urinal Cakes.....As needed

Showers/Shower Curtains.....Each visit

Dusting

High Dusting .....Weekly

Low Dusting .....Each visit

Blinds .....Monthly

Trash

Empty Trash Cans.....Each visit

Clean Trash Cans .....As needed

Stairs/Stairwells

Vacuum/Sweep Stairs .....Each visit

Wet/Damp Mop (steps and risers) .....Weekly

Windows

Glass Entry/Exit Doors .....Each visit

All Lobby & Reception Desk Windows .....Each visit

All Other Facility Windows.....Quarterly

Furniture

Vinyl Surfaces .....Damp wipe monthly

Fabric Surfaces .....Detail vacuum monthly

Supports (Arms/Legs) .....Damp wipe, dust or wax monthly

Appliances

Refrigerators, Microwaves, Coffee Machines,
Dishwashers, etc.....Damp wipe weekly (exterior only)

Walls

Any Surface Material.....Each visit remove spots, hand/finger prints, shoe marks, etc, Daily

Cigarette/Ash Urns

Exterior.....Each visit

Pickup Ground Radius of 10' from urn .....Each visit

B. SPECIFIC BUILDING AREA & TASKS
(In addition to General Task Requirements)

POLICE

Jail Cells, Booking Area

Clean & Spray with Disinfectant.....Each visit

BUILDING INFORMATION

Buildings

Building:	**City Hall**
Address:	711 S Main Street
Frequency:	3 days per week – Monday, Wednesday, Friday
Sq. FI.: Approx.	12,450
Number of Restrooms:	10
Number of Locker/Shower Rooms:	2
Cleaning Hours:	5:00pm – 8:00am; Monday, Wednesday, Friday. Weekends anytime (Access time to building may adjust periodically when there are scheduled evening meetings in conference rooms) **Special Requirements:** Work in police security areas (jail cells & booking areas) may be interrupted or stopped due to unscheduled activities. Work shall be completed if possible during the same day/night. Jail cells may only be **cleaned when no prisoners are present in the cell** (3 total).

Building:	**Community Center**
Address:	713 S Main Street
Frequency:	3 days per week – Monday, Wednesday, Friday
Sq. Ft: Approx.	8,500
Number of Restrooms:	2
Number of Locker/Shower Rooms:	2
Cleaning Hours:	10:00pm – 5:30am; Monday, Wednesday 6:00pm – 8:00am; Friday (Access time to building may adjust periodically when there are after-hour, private facility rentals)

Building:	**Public Works**
Address:	405 James Rollo Court
Frequency:	2 days per week – Tuesday, Thursday
Sq. FI.: Approx.	1,500
Number of Restrooms:	2
Number of Locker/Shower Rooms:	0
Cleaning Hours:	5:00pm – 7:00am

BID SHEET FOR CITY BUILDINGS CUSTODIAL SERVICES CONTRACT
City of Grain Valley

SG360 — Name of Company Submitting Bid

913-274-3783 — Business Phone Number

14711 W. 114th Ter. Lenexa, KS 66061 — Mailing Address of Company

Chris Terrell — Contact Person Name

The bids submitted below by the above firm shall be for the minimum standards established in this contract and the frequencies established. Contractor shall be responsible for all labor, materials (unless otherwise noted) and equipment, insurance's, bonds, and business permits that may be required according to the specifications in the contract. All bids for each building shall be in written words and numbers.

	Building	Monthly (written)	Monthly (numbers)
#1	City Hall	One thousand one hundred and fourty-eight dollars and forty cents	$ 1,148.40
#2	Community Center	Four hundred and thirty dollars and sixty five cents	$ 430.65
#3	Public Works	One hundred and nintey-one dollars and forty cents	$ 191.40
A.	Additional Cleaning Services (PER HOUR)		$ $17.75
B.	Deep Wax/Buffing (PER SQUARE FOOT)		$ .30
C.	Strip & Wax (PER SQUARE FOOT)		$ .40

TOTAL BID: One thousand seven-hundred and seventy dollars and fourty-five cents — $ $1,770.45

(Do Not Include A, B, C) **(written)** **(numbers)**

The above bid shall be submitted in a closed and sealed envelope marked on the outside with "Custodial Services Bid" and submitted to Grain Valley City Hall on or before **2:00pm local time, on Wednesday March 8, 2017**. Bids will not be considered past this time. The City reserves the right to reject any and all bid proposals, to waive technical defects in the bid proposals, and to select the bid proposal deemed most advantageous to the City, price, and other factors considered.

*Undersigned bidder declares that before preparing this bid he/she has read carefully the specifications and requirements for bidders and that this bid is made with the full knowledge of the kind, quality, and quantity of materials and labor to be furnished, and his/her bid is stated accurately on this bid sheet.

Chris Terrell — Signature

Branch Manager — Title

3/7/17 — Date

REFERENCE FORM

City of Grain Valley- CUSTODIAL SERVICES CONTRACT

Please provide a minimum of two (2) references. Make sure the company, contact person, and contact information is current and correct.

1. Company Name: MC Realty Group **Phone #:** 816-843-4708

Contact Person: Mike Nelson **Email:** mnelson@mcrealtyus.com

Brief description of reference relationship to this contract bid:

Mike Nelson is a property manger for MC Realty Services. We provide services to all of the facilities he manages. A public building we service for him is the Board of Public Utilities Building in KCK.

2. Company Name: Kauffman Center for the Performing Arts **Phone #:** 913-208-6485

Contact Person: Bill Miller **Email:** bmiller@kauffmancenter.org

Brief description of reference relationship to this contract bid:

We provide cleaning services to the facility on a general basis and we clean before and after all events.

PART III

GENERAL CONDITIONS
GOVERNING RESPONSES AND SUBSEQUENT CONTRACTS
City of Grain Valley, MO

1. SCOPE: The following terms and conditions, unless otherwise modified by the City of Grain Valley within this document, shall govern the submission of proposals and subsequent contracts. The City of Grain Valley reserves the right to reject any proposal that takes exception to these conditions.

2. DEFINITIONS AS USED HEREIN:

   a. The term "request for proposal" means a solicitation of a formal, sealed proposal.

   b. The term "respondent" means the person, firm, bidder, proposer or corporation who submits a formal sealed proposal.

   c. The term "City" means City of Grain Valley, MO.

   d. The term "Board of Aldermen" means the governing body of the City of Grain Valley, MO.

   e. The term "contractor" means the respondent awarded a contract under this proposal.

3. COMPLETING PROPOSAL: All information must be legible. Any and all corrections and/or erasures must be initialed. Each proposal must be signed in ink by an authorized representative of the respondent and required information must be provided. The contents of the proposal submitted by the successful respondent of this RFP will become a part of any contract award as a result of this solicitation.

4. REQUEST FOR INFORMATION: Any requests for clarification of additional information deemed necessary by any respondent to present a proper proposal shall be submitted in writing to the City of Grain Valley, 711 Main Street Grain Valley, MO 64029, referencing this RFP number, a minimum of five (5) calendar days prior to the proposal submission date. Any request received after the above stated deadline will not be considered. All requests received prior to the above stated deadline will be responded to in writing by the City in the form of an addendum addressed to all prospective respondents.

5. CONFIDENTIALITY OF PROPOSAL INFORMATION: Each proposal must be submitted in or under cover of a sealed envelope to provide confidentiality of the information enclosed. The envelope should be sealed and clearly marked with RFP number and the name of the project.

   All proposals and supporting documents will remain confidential until a final contract has been executed. Information that discloses proprietary or financial information submitted in response to qualification statements will not become public information. This is in accordance with the Missouri Sunshine Law.

6. SUBMISSION OF PROPOSAL: Proposals are to be sealed and submitted to the City of Grain Valley, 711 Main Street Grain Valley, MO 64029, prior to the date and time indicated on the cover sheet. At such time, all proposals received will be formally opened. The opening will consist of only the name and address recording of respondents.

7. ADDENDA: All changes, additions and/or clarifications in connection with this proposal will be issued by the Purchasing office in the form of a WRITTEN ADDENDUM. SUBMIT EQUAL NUMBER OF SIGNED ADDENDUM WITH THE NUMBER OF PROPOSALS REQUIRED. Verbal responses and/or representations shall not be binding on the City.

8. LATE PROPOSALS AND MODIFICATION OR WITHDRAWALS: Proposals received after the date and time indicated on the cover sheet shall not be considered.

   Proposals may be withdrawn or modified in writing prior to the proposal submission deadline. Proposals that are resubmitted or modified must be sealed and submitted to the Purchasing Office prior to the proposal submission deadline. Each respondent may submit only one (1) response to this proposal.

9. BONDS:
   When a Bond is required it shall be executed with the proper sureties, through a company licensed to operate in the State of Missouri, and hold a current Certificate of Authority as an acceptable surety under 31 CFR Part 223 (and be listed on the current U.S. Department of the Treasury Circular 570 and have at least _A_ Best's rating and a _FPR9_ or better financial performance rating per the current A.M. Best Company ratings.)

10. NEGOTIATION: The City reserves the right to negotiate any and all elements of this proposal.

11. TERMINATION: Subject to the provisions below, any contract derived from this Request For Proposal may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service hereunder is in progress, but not completed as of the date of termination, then said contract may be extended upon written approval of the City until said work or services are completed and accepted.

    (a) TERMINATION FOR CONVENIENCE

In the event that the contract is terminated or cancelled upon request and for the convenience of the City, without the required thirty (30) days advance written notice, then the City shall negotiate reasonable termination costs, if applicable.

(b) TERMINATION FOR CAUSE

Termination by the City for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.

(c) TERMINATION DUE TO UNAVAILABILITY OF FUNDS IN SUCCEEDING FISCAL YEARS.

When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract shall be cancelled and the contractor shall be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies or services delivered under the contract.

12. TAX EXEMPT: The City and its Agencies are exempt from State and local sales taxes. Sites of all transactions derived from this proposal shall be deemed to have been accomplished within the State of Missouri.

13. SAFETY: All practices, materials, supplies, and equipment shall comply with the Federal Occupational Safety and Health Act, as well as any pertinent Federal, State and/or local safety or environmental codes.

14. RIGHTS RESERVED: The City reserves the right to reject any or all proposals, to waive any minor informality or irregularity in any proposal, and to make award to the response deemed to be most advantageous to the City.

15. RESPONDENT PROHIBITED: Respondents are prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this proposal or any resultant agreement or its rights, title, or interest therein or its power to execute such agreement to any other person, company or corporation without the previous written approval of the City.

16. DISCLAIMER OF LIABILITY: The City, or any of its agencies, will not hold harmless or indemnify any respondent for any liability whatsoever.

17. HOLD HARMLESS: The contractor shall agree to protect defend, indemnify, and hold the Board of Aldermen, City of Grain Valley, MO, its officers, commissions, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character resulting from the error, omission or negligent act of the contractor, its agents, employees or representatives, in the performance of the contractor's duties under any agreement resulting from award of this proposal.

18. LAW GOVERNING: All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Missouri.

19. ANTI-DISCRIMINATION CLAUSE: No respondent on this request shall in any way, directly or indirectly discriminate against any person because of age, race, color, handicap, sex, national origin, or religious creed.

20. DOMESTIC PRODUCTS
The City of Grain Valley has adopted a formal written policy to encourage the purchase of products manufactured or produced in the United States. (City of Grain Valley Resolution No. 87-18, MO. State Statute No. 34.353, Section 3, (5).

21. CONFLICTS: No salaried officer or employee of the City, and no member of the Board of Aldermen shall have a financial interest, direct or indirect, in this contract. A violation of this provision renders the contract void. Federal conflict of interest regulations and applicable provisions of Sections 105.450 – 105.496 shall not be violated. Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services to be performed under this contract. The Contractor further covenants that in the performance of this contract no person having such interest shall be employed.

22. DEBARMENT: By submission of its response, the Contractor certifies that neither it nor its principals is presently debarred or suspended by any Federal Department or agency, including listing in the U.S. General Services Administration's List of Parties Excluded from Federal Procurement or Non-Procurement programs; or if the amount of this response is equal to in excess of $100,000, that neither it nor its principals nor its subcontractors receiving sub-awards equal to or in excess of $100,000 is presently disbarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by an Federal Department , agency or provision of law. If the Contractor is unable to certify any of the statements in this certification, the responder must attach an explanation to its response.

Para 17 Revised by Legal 1-4-96
Para 21 Revised by Legal 10-31-03
Para 20 Added by Legal 8/02

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Staff Reports

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ITEM I: ADMINISTRATION

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

The severe weather that resulted in the March 6th EF3 tornado was an early start to what looks to be an active severe weather season in the region. Although the tornado touchdown wasn't within the corporate city limits, it certainly had an impact on activities and operations throughout our City. Many staff members participated in voluntary clean-up efforts to assist Jackson County and Oak Grove residents. Additionally, a group of staff members participated in a City sponsored clean-up event at the Oak Grove Cemetery.

In addition to the impact of the tornado, Administration operations once again picked up this month. Beyond the typical scope of human resource duties, we began the process of open enrollment for employees. As part of the City Clerk's training program, administration staff continued training in all areas. Focused topics included board meeting procedures and practices, occupational license renewals and attendance of the MoCOFFA New Clerk Training and the Spring Institute conference. Additionally, public engagement through the Public Information Officer continued to increase. The City's Facebook page saw a 3% increase in new followers via page likes. By the end of March, we broke the 3,000 follower mark with 3,001 page likes. Public utilization of our Facebook page proved more people continue to use our social media outlets for updated information. Among the top performing posts were stories about the Eastern Jackson County Yard Waste Facility, tornado recovery resource information dissemination and the dedication of the Allen Lefko Business Center.

March was also an industrious month for Community Development. During the month, we issued 2 single family dwelling (SFD) building permits, 1 commercial permit and 41 miscellaneous permits. In addition to new building construction permits, the inspection division performed 416 inspections. With the start of another growing season, Codes Enforcement Officer Draper made 150 stops and conducted 131 code violation inspections. The Planning & Engineering division continued to work with the developer of Rosewood 8th Plat. Earthwork on the plat

is scheduled to begin in April. Additional activities can be found in the following report, but some of the noteworthy items include infrastructure improvements for Price Chopper, completion of Woodbury 5th Plat infrastructure improvements and the review of engineering plans for Sni-A-Bar Crossing Phase 4. The Public Works division of Community Development continued its ongoing maintenance work, began updating utility location maps and continued the annual backflow certification process.

Finance worked with our auditing firm throughout the month and began onsite workdays with the auditors in the last week of March. Additionally, water and sewer customers were provided details on their winter average water usage. Based on that information, customers were allowed to select if they would like to use the winter average or actual monthly usage for their sewer billing. The new selections go into effect during the April billing cycles.

March was a very busy month for Parks and Recreation. In addition to the normal programs, they successfully carried out registration for youth baseball and softball. The total season registrations ended up in excess of 500 participants and practice is currently underway. Other programs of interest were the Young Rembrandts Drawing Class and registration for Community Garden plots. One item of particular interest was Park Maintenance Superintendent Jerry Jones' successful completion of the Certified Playground Safety Inspector (CPSI) program. More details on the certification can be found in the report, but this was a significant certification accomplishment that will ensure our playgrounds are not only fun for children, but safely maintained.

Police Department activity leveled off in March, but is still much lower than 2016 year to date. The department handled 352 calls for service in March compared to 361 in the same month last year. We continue to work hard to recruit qualified police officers and our efforts are at least stabilizing the staffing crisis that all agencies are facing. Unfortunately, our Victim Advocate submitted her two-week notice as she is moving out of town. We are currently recruiting for that position, in addition to police officer vacancies. Details about the Victim Advocate activities can be found in the report. In the month of March, the division

performed services for victims of a variety of crimes. In total, the division logged 209 hours supporting, counseling and representing those victims. This is a critical vacancy and we will aggressively recruit to fill the vacancy. We hope to have a replacement within the next 6-8 weeks.

Looking further into 2017 as it relates to recruitment and retention, senior staff and the Board of Aldermen need to look at benefit offerings that make the City more competitive in the municipal market. I have heard from several of you who are concerned about the cost of turnover in relation to offering stronger benefits. One of those offerings needs to be the serious consideration of better health insurance options. In today's job market, we have a problematic disadvantage in recruiting good personnel. Other cities that serve as our competition in the job market provide health insurance that equates to a $2-$3/hour net increase in take home pay, solely in health insurance. Simply put, other cities have better programs and pay a higher percentage premiums. This results in lower employee premiums and deductibles which provides a higher take home salary. We will continue to work on recruitment programs that make the City a more competitive employer within our peer group. At the Mayor's request, we will be scheduling a benefits workshop for further discussion of the topic.

It is truly and honor to serve as your City Administrator. I say it often, but it cannot be overstated. This is an exciting time in our community's history! The growth offers unique opportunities and challenges, all of which our staff continue to face head on. Success comes by providing a superior level of customer service in our daily engagement with business owners and residents. This is only possible because of the dedicated employees who work hard to make Grain Valley a desirable place to live, visit and conduct business. Please let me know if you have any questions.

Ryan L. Hunt
City Administrator

ITEM II: PUBLIC INFORMATION

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

Week of February 27th

- Posted Board of Aldermen meeting reminder flier on Facebook.
- Posted road closure notice to Facebook and Twitter.
- Distributed the Spring/Summer City View publication electronically to Board members and posted it on the City's website. Publication was scheduled to reach citizens' homes by March 1. Also, put link on Facebook so citizens can access the electronic versions of both City View and the Parks & Rec Guide.
- Sent calendar of events update to BOA and Mayor.
- Posted on Facebook and Twitter the CJCEMA's announcement regarding their transition from the CodeRED Emergency Notification System to Nixle for the purposes of alerting community members of emergencies, severe weather warnings, safety alerts, road closures, etc.
- Shared severe weather warning from the National Weather Service on Facebook and Twitter.
- Disseminated the March edition of Staff Matters to the entire City Staff as well as the BOA and Mayor.
- Notified the public via Facebook and Twitter of a scheduled siren test per the CJCFPD.
- Attended the Chamber and Senior luncheons.
- Photographed Stony Point Honors Choir's performance at the senior luncheon and posted photos on Facebook.
- Photographed Officer Iiams at the high school with students utilizing the Drunk Buster Cart and simulation goggles and posted on the Police Department's Facebook page.
- Coordinated with the Mayor and Ryan Hunt regarding a presentation for Dr. Moss' retirement reception and notified Department Heads of reception.

Week of March 6th

- Forwarded CJCEMA newsletter to all City employees.
- Emailed BOA and Mayor Employee Recognition anniversary of Bill Welsh along with a photo.
- Shared National Weather Service's Facebook post citing the issuance a "Red Flag Warning" for the community.
- Shared CJCEMA's post regarding the start of Severe Weather Awareness Week, along with a link with information regarding severe weather preparedness.
- Coordinated a City Staff tornado drill with Ken Murphy to be enacted on March 7th (was postponed due to the severe weather occurrences).
- Shared on Facebook and Twitter a tornado watch issued by the National Weather Service.
- Posted Jackson County Tornado warning to Twitter and Facebook via the National Weather Service.
- Posted on the City and the Police Departments Facebook and Twitter pages in response to queries from citizens about how they can assist with the recovery process in Oak Grove in the aftermath of the tornado of March 6.
- Sent BOA and the Mayor an updated calendar of events.
- Submitted bio information to Midwest Public Risk regarding Ryan Hunt and his recent appointment to their Board of Directors for use on their website.
- Wrote and distributed a press release to local media outlets regarding the tornado relief assistance and agencies that were centralized in Oak Grove were there for the relief of all affected by the tornado – including those from the unincorporated areas of Grain Valley. Press release was also posted to the City's Facebook and Twitter pages.
- Coordinated with employees from both the Police and Administrative Department to wear orange and black in support of Oak Grove. Photos of those who participated were shared on the City's Facebook.
- Posted information to the City Facebook regarding debris disposal at the Eastern Jackson County Yard Waste Collection Center and their extended hours in response to the tornado recovery.
- Posted information provided from Oak Grove regarding volunteer, disaster

relief and donation to the City's Facebook and Twitter.

- Attended and photographed the Allen Lefko Business Center dedication at the Grain Valley High School. Posted photos of the event to the City's Facebook page.

Week of March 13th

- Coordinated with Ryan Hunt per request of the Mayor to form a team of volunteers from the City Staff to aid in recovery efforts in Oak Grove. Contacted Pete Royer as he was leading recovery efforts at the heavily damaged Oak Grove Cemetery. Volunteers from Parks & Rec, Public Works and the Administrative Offices spent time at the cemetery helping to haul debris as well as prepare the fallen monuments to be reset at a future date.
- Posted on Facebook and Twitter information from the Mayor specific to the tornado recovery for those in the rural areas near Grain Valley, including Jackson County's plans for assisting.
- Shared CJCEMA's detailed Facebook post regarding tornado recovery including tax relief information, yard waste drop-off, curbside pick-up, etc.
- Re-tweeted information from Jackson County regarding Jackson County Yard Waste Center.
- Provided updated information regarding the City of Grain Valley to the editor of the Kansas City New Residents Guide.
- Began compiling story ideas and designing the April edition of *Staff Matters*.

Week of March 20th

- Researched the benefits of conducting a citizen's survey.
- Sent the Mayor and BOA updated calendar of events.
- Participated in "webinar" regarding Section 508, which was originally an amendment to the Rehabilitation Act of 1973 – ensures that persons with disabilities have information technology (websites) accessible to them.
- Attended Dr. Moss' retirement reception, photographed the event and posted photos to the City's Facebook page as well as the Police Department's.

Tweeted photos on the City's page as well.

- Shared the Recycle Spot's post regarding the upcoming household hazardous waste collection event.
- Posted flier as reminder of upcoming BOA meeting on Facebook and Twitter.
- Attended Regional Association of Public Information Officers (RAPIO) networking event with the focus of the meeting on the use of social media for the purpose of educating citizens of a proposed tax increase, etc.
- Began writing stories for the April Staff Matters, including interviewing new city clerk as featured employee as well as photographing her.
- Posted on Facebook and Twitter to notify those who live in the unincorporated areas near Grain Valley that was impacted by the tornado to contact me directly for information about how to receive assistance.

Week of March 27th

- Created "event" on the City and Police Department's Facebook pages for the upcoming Drug Disposal event.
- Placed job postings for seasonal park maintenance worker and public works maintenance worker on the City's Facebook page.
- Forwarded information to entire City Staff regarding information if they wish to donate to the family of Officer Wagstaff of the Independence Police Department.
- Coordinated employee anniversary recognition for Officer Gena, Sergeant Carr and Jerry Jones and emailed update along with photos to the Mayor and BOA.
- Had phone consultation with a representative from ETC Institute in order to request information regarding what conducting a Grain Valley Citizen Survey would entail.
- Reviewed information sent from ETC Institute regarding Citizen Survey Fee schedule, overview of the company, survey sample (including how the survey is administered) and the methodology they would utilize.
- Tweeted a severe weather warning from the National Weather Service.
- Updated City's website to include the new City Clerk's contact information.

- Sent updated calendar of events to the Mayor and BOA.
- Copyedited and completed the April edition of Staff Matters and distributed via email to the entire City Staff as well as to the Mayor and BOA.
- Added a link to the City's web site for residents to access information regarding proper disposal of household hazardous waste and recycling via the Recycle Spot's website.

City of Grain Valley Facebook Analytics:

Facebook Likes: 3,001 (73% women/26% men)

	13-17	18-24	25-34	35-44	45-54	55-64	65+
Women	0.233%	3%	21%	25%	13%	7%	4%
Men	0.297%	1%	6%	9%	6%	2%	2%

Total reach within the United States: 13,205

Top City Facebook posts for March:
03/07 Eastern Jackson County Yard Waste Collection Info – 9.5k reach
03/10 City Staff shows support to Oak Grove – 3.6k reach
03/10 Press release tornado recovery efforts in the GV area – 3.5k reach
03/14 Message from Mayor regarding tornado recovery efforts – 2.9k reach
03/08 Dedication of Allen Lefko Business Center – 2k reach

Grain Valley Police Department Analysis for March 2017

Facebook Likes: 2,723 (70% women, 29% men)

	13-17	18-24	25-34	35-44	45-54	55-64	65+
Women	0.474%	5%	15%	16%	11%	9%	6%
Men	0.34%	4%	10%	11%	7%	4%	3%

Total reach within the United States: 9,577

Top Police Department Facebook posts for March 2017

03/29 Support and prayers for Officer Wagstaff – 4.6k reach
03/02 Iiams at high school with Drunk Buster Cart – 3k reach
03/01 Property crime map – 2.3k reach
03/29 Tax scam information – 1.8k reach
03/07 Information from CJCEMA regarding tornado recovery – 1.3k reach
03/20 Dr. Moss honored with honorary Police Lt. Commission – 1.3k reach

ITEM III: COMMUNITY DEVELOPMENT

Engineering

- Recurring Issues
  - None
- Old Business
  - The Date for our household hazardous waste event will be October 7th of this year.
- New Business
  - The City's engineering consultant is in negotiations with the School District on Right of Way for the Eagles Parkway Sidewalk project. Agreements are expected soon.
  - Rosewood 8th Plat construction plans are nearly complete. Earthwork on the site is expected to begin in the next two weeks.
  - The infrastructure work for the Woodbury 5th Plat is complete. Building permits for single family home construction are expected to begin.
  - Earthwork and sewer infrastructure is underway for the Price Chopper site. More information on the site progress is expected soon.
  - Engineering plans are under review for the Sni-A-Bar Crossing Phase 4 subdivision located just east of Tisha Lane and SW August. Permitting for water and sewer additions have begun.
  - Public Works crews have located and tested over a hundred water valves that have been covered through the years from siltation or overgrowth. The City's utility maps are also in the process of being updated based staff's findings.

Codes & Enforcement & Inspections:

Residential	382
Commercial	34
Total Building Inspections	416
Miscellaneous Stops	150
Code Violation Inspections	
New	103
Closed	28
New Single-Family Residence	2
Fence	18
Right of Way	2
Residential Miscellaneous	7
Pool	1
Solar	1
Roof	10
Sign	2
Commercial Tenant Finish	1

Public Works:

- Recurring Business
  - The Public Works Department assisted the Utility Billing Division with approximately 129 Daily work orders and 51 re-reads of water meters.
  - PW read cycle 1 and 2 water meters for monthly billing purposes and also locked out approximately 48 water meters for non-payment
  - PW collected 15 State Water Samples
  - PW performed approximately 216 water, sewer and storm locates
  - PW performed the monthly checklist on all water and sewer stations
  - PW continues to inspect sewer mains and manholes with City owned camera trailer and equipment. Total footage completed was 17,328.60 ft.
  - 5 new water meters were installed and 11 water main taps were performed
  - Staff completed 54 Public Works inspections
  - PW continued the 2017 Valve Program. 309 valves have been inspected and repaired if needed.
- Old Business
  - Pipeline safety training was held in Kearney, MO. Brad Elledge and Trevor Dzekunskas attended.
  - MGE safety training was held in the Community Development conference room. All PW Maintenance staff attended.
  - Generators were inspected and serviced by Central Power
- New Business
  - APWA Snow Conference and Training in Des Moines, Iowa. Patrick Martin and Brad Elledge will be attending.
  - 2017 CCR to begin. The Consumer Confidence Report (CCR) is an annual water quality report distributed to the residents and businesses of Grain Valley.
  - 2nd Backflow Inspection letter to be distributed the week of April 10th. Residents need to be compliant in their Backflow inspections by May 2, 2017 when the final Backflow Inspection letter is generated.

Information Technology:

- Old Business
  - GIS data uploaded to Facility Dude
  - Facility Dude infrastructure management implemented
- New Business
  - Network infrastructure changes
  - Equipment replacement for CERP
- Recurring Business
  - Evaluating additions and repairs to current surveillance system

ITEM IV: FINANCE

The year-end work has been completed for 2016. The auditors began their doing their field work the last week of March. City staff has been providing them with the information they have requested.

Water Billing

We are continuing to use the new phone notification system for accounts with past due balances and having good success.

Sewer billing forms have been processed and the necessary changes have been made to the customer accounts. The new averages will start with the April bills.

There are no open positions in finance.

March 2017 Utility Billing Info

Cycle 1 delinquent notices mailed – 341
Cycle 1 shut offs - 31
Cycle 1 bills mailed – 3273

Cycle 2 delinquent notices mailed – 199
Cycle 2 shut offs - 17
Cycle 2 bills mailed – 2181

ITEM V: HUMAN RESOURCES/CITY CLERK

Open Positions Available

- Police Officer – accepting applications
- Public Works Maintenance Worker – accepting applications
- Victim Advocate (Full & Part Time) – accepting applications
- Seasonal Park Maintenance Worker – accepting applications until filled
- Deputy Court Clerk - pending training of staff member
- Animal Control Officer (Part-Time) – On hold

Recently Filled Positions

- Police Officer – Corene Hutchens & Daniel Cummings start date 4/24
- Front Desk Attendant (Day) – Tiffany Beck
- Seasonal Concession Attendant and Swim Instructor staff members

Human Resources

- Khalilah Holland performing daily Human Resources duties
    - Hiring process coordination for full-time, part-time and seasonal positions
    - Front Desk Attendant (Day) interviews
    - Processed end of employment for (1) full-time employee
    - Responded to (2) unemployment benefit claims
    - Completed benefit survey in preparation for benefit open enrollment
    - Managed workers' compensation claim paperwork
    - Prepared and Submitted General Liability Claim Incident Report

City Clerk

- Theresa Osenbaugh performing daily City Clerk duties
  - Attended MOCOFFA New Clerks Training & Spring Institute
  - Updated Grain Valley Municipal Code Books for Administration & Court
  - Attended Senior Luncheon, Chamber Luncheon, HD Graphics Ribbon Cutting and reception for Dr. Moss
  - Obtained Notary Public commission
  - Sent noticed to all business who are delinquent in renewals for the current year
  - Reached out to previous fireworks applicants to remind them of April 1st application due dates
  - Continued to perform daily City Clerk duties including but not limited to: processing Occupational Licenses, Board of Aldermen meeting preparation and follow up, record retention and filing
- Khalilah Holland performing daily Deputy City Clerk duties
  - Attended MoCCFOA Master Academy & Spring Institute
  - Coordinated with EDC Partnership & Whiskey Tango for the EDC first annual dinner alcohol permit
  - Renewed Notary Public commission
  - Continued training of new City Clerk

ITEM VI: PARKS & RECREATION

The Community Center hosted approximately 87 people at the senior luncheon which was held on Wednesday, March 2.

Our 1st ever Young Rembrandts Drawing Class began this month with 6 little ones registered. This 4-week session is themed around zoo animals & instructors draw along with the students as they are learning to draw a variety of animals found at our local zoo. During the 4 classes, they will draw giraffes, lions, tigers, birds, and more. The final day will result in a wonderful scene of the zoo, incorporating the many animal friends they have learned to draw.

Our Spring Baseball/Softball season kicked-off this month. We have a little over 500 boys and girls registered for baseball and softball. The department conducted ten separate coaches meetings this month. All kids have been placed on teams. Teams began practicing the last week in March. The park maintenance crew has been busy getting fields and field equipment ready for little league team practices.

The pre-fabricated restroom for Butterfly Trail has been ordered. The restroom is currently being manufactured and scheduled to be installed in early June.

Park Maintenance received their two new John Deere stander mowers. These mowers are being used extensively with all of this rain, especially this time of year.

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

Tot Time Ongoing Tuesdays & Thursdays, 10:30am-12:00pm
Storybook Trail at Armstrong Park Trail from April 14th through the 23rd
Preschool Players – Instructional Soccer Saturdays from April 15th through May 20th, 9:00am & 10:00am
Young Rembrandts Spring Break Workshop April 17th, 1:00pm – 4:00pm
Community Garden Registration for a garden plot is currently underway. As of April 5th, 11 of the 36 garden plots available had been reserved; however, we continue to get a few in each day!

As of March, GVPR has had our recreational cloud based software for one year, and it has been a great addition! RecDesk allows us to register patrons for all programs, sell fitness & pool memberships, reserve facility rentals, conduct youth league administration, and allows patrons to register for our programs online. We were really excited to offer the convenience of online registration to our patrons, and that has definitely proven to be one of the best features! Even in the last 60 days, out of 555 program registrations, 78% were completed online!

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

Shannon Davies, Melissa Strader, and Jerry Jones attended the 2017 Annual Missouri Park & Recreation Association Conference and Expo in Branson, MO March 7 - 10. This was a great opportunity for continuing education, networking, learning about recreational vendors, and supporting our state organization. This

conference was also vital to Shannon and Melissa for collecting continuing education credits in order to maintain their certifications as Certified Park & Recreation Professionals. In addition, Melissa is currently a Board Member At Large, so her attendance was even more important due to the Board of Directors meeting that took place during the conference.

With spring upon us, our Park Maintenance Department is busy mowing, prepping athletic fields, and making sure our park restrooms and shelters are routinely cleaned and well-maintained.

The Parks & Recreation Department has been busy interviewing and hiring for seasonal park maintenance workers, concession attendants, and swim instructors. We are gearing up for the 2017 summer and feel positive about the team we will be working with!

Finally, the Parks & Recreation Department will open the Grain Valley Aquatic Center on Saturday, May 27, and we are excited about the upcoming 2017 season! Please remember, board members and employees of the City of Grain Valley receive a free season pass to the aquatic center, and immediate family members receive a 50% discount. Please call 847-6232 if you have any questions, or stop by Jim Meyer's office to receive your pass!

ITEM VII: POLICE

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

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

2016

	Mar	YTD
Calls for Service	361	1076
Assist on Calls	177	501
Business Checks	162	847
Local Arrests	37	123
State Arrests	12	28
Outside Warrants	63	100
Parking	3	22
UTT Issued	107	358
GOS Issued	31	110
Warnings	54	193
Offense Reports	90	251
K-9 Calls	0	6

2017

	Mar	YTD
Calls for Service	352	1002
Assist on Calls	219	625
Business Checks	294	664
Local Arrests	25	69
State Arrests	9	19
Outside Warrants	42	73
Parking	1	1
UTT Issued	69	184
GOS Issued	7	37
Warnings	43	117
Offense Reports	65	208
K-9 Calls	0	0

2016

	Feb	YTD
Homicide	0	0
Rape	0	0
Robbery	0	0
Assault (Aggravated)	0	1
Burglary	3	5
Larceny	9	28
Auto Theft	0	4
Arson	0	0
TOTALS	12	38
Simple Assault	5	15
Simple DV Assault	1	4

2017

	Feb	YTD
Homicide	0	0
Rape	0	0
Robbery	0	0
Assault (Aggravated)	1	2
Burglary	1	2
Larceny	14	44
Auto Theft	2	5
Arson	0	0
TOTALS	18	53
Simple Assault	2	10
Simple DV Assault	2	7

Meetings/Events

April 24, 2017	Regular Board of Aldermen Meeting	Council Chambers
May 8, 2017	Regular Board of Aldermen Meeting	Council Chambers
May 22, 2017	Regular Board of Aldermen Meeting	Council Chambers
May 29, 2017	City Holiday	City Hall Closed

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

Total Number of Individuals Contacted		**276**
Students		150
Parents		51
Teachers		36
Administrators		15
Staff		24
Duties	Events	
Crime Prevention Events Worked	10	(See Below)
Crisis Intervention Team (CIT)		1
Drug Evaluation (DRE)		1
DARE Statistics	Classrooms	Students
5th Grade	6	170
7th Grade	0	0
Graduations	Schools	Students
Any Level	1	170
Patrol Coverage	Shifts	3
School Incidents (Requiring a report)	ITI	*5*
Residency Checks		*7*
Truancy		*5*
School Events	*Total*	*3*
District Championship Basketball Game	2 Games	1 Officer
High School Dance/Lock In	1	1 Officer
North Middle School Dance	1	1 Officer
Training	Officers	Classes
Leadership Training	1	
School Safety Coordinator Workshop	1	MSBA/CES
Crime Prevention/Community Based	Classes/Meet	Total People/Area
Northland School Safety Communications	1	1 Officer
EJCYC (Youth Court) Meetings	2	1 Officer
GVSD Safety Meeting	1	3 Officers

Seat Belt Convincer	3	1 Officer
Citizen Academy	4	2 Officers
Drunk Carts at Matthews	3	2 Officers
RAD (Women's Defense Classes)	2	1 Officer
VIPS Meeting	1	1 Officer
MSRO Board/Conference Meeting	1	1 Officer
Explorer Meetings	2	1 Officer

Animal Control statistics have been taken from ACO Sparks Activity Logs

Animal Control Activity – March 2017	
Field:	
Animal(s) Running at Large	24
Animal Nuisance	0
Animals Captured and Returned to Owner	0
Animal Impound	23
Other	72
Wild Animal Issue	5
Administrative:	
Information and Referral – Citizen Contact	41
Reports	0
GOS Written	0
Warnings Issued	0
Follow up:	
Impound Check	0
Trap Checks	43

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

Hours spent providing the following services to victims

Crisis Counseling	10.5
Follow Up Contact	51.5
Info & Referral	32.25
Court Advocacy	31.75
Emergency Legal Advocacy	0
Assist w/ Crime Victim Compensation	0
Personal Advocacy	33.5
Telephone Contacts	49.5

Number of new victims contacted in both Grain Valley and Oak Grove during the March reporting period: 63

Crimes Associated:

Child Sexual Abuse	Assault
Domestic Violence	Order of Protection Violation
Child Endangerment	Harassment
Property Damage	Stealing

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

Administration completed the following in March:

Reports processed: 75
Tickets processed: 105
Warrants entered: 24
Wanted / Stolen entries validated: 43
- Wanted persons 33
- Stolen vehicles 6
- Stolen guns 0
- Protection Orders 4

Wanted / Stolen entries cancelled: 32
- Wanted persons 26
- Stolen entries 3
- Orders of Protection 3
- Missing Person 0

Record Checks: 2
- Report requests: 26
- Video requests: 9

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REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

100-GENERAL FUND

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	997,000.00	49,296.70	366,938.66	36.80	(630,061.34)
SALES TAX	835,000.00	81,378.31	79,015.31	9.46	(755,984.69)
FRANCHISE FEES	1,120,000.00	64,716.20	135,023.06	12.06	(984,976.94)
FINES & FORFEITURES	207,500.00	11,579.80	34,627.87	16.69	(172,872.13)
PERMITS/LICENSES/FEES	211,099.00	(27,631.62)	37,563.39	17.79	(173,535.61)
OTHER GOVERNMENTAL	119,778.00	4,404.14	19,876.65	16.59	(99,901.35)
CHARGES FOR SERVICES	5,200.00	350.00	1,065.00	20.48	(4,135.00)
MISCELLANEOUS	186,227.00	1,517.06	3,655.55	1.96	(182,571.45)
TOTAL REVENUES	3,681,804.00	185,610.59	677,765.49	18.41	(3,004,038.51)
EXPENDITURE SUMMARY					
HR/CITY CLERK	181,759.39	6,153.49	47,574.30	26.17	134,185.09
INFORMATION TECH	106,684.00	2,446.01	46,368.09	43.46	60,315.91
BLDG & GRDS	108,518.42	5,581.61	25,829.35	23.80	82,689.07
ADMINISTRATION	279,887.97	21,769.62	48,035.12	17.16	231,852.85
ELECTED	81,376.70	26,514.86	26,577.12	32.66	54,799.58
LEGAL	90,000.00	1,800.00	4,461.24	4.96	85,538.76
FINANCE	119,141.34	10,488.07	20,597.85	17.29	98,543.49
COURT	133,676.26	13,091.66	26,285.28	19.66	107,390.98
VICTIM SERVICES	80,759.96	8,120.09	17,525.64	21.70	63,234.32
FLEET	44,043.61	4,741.02	12,442.14	28.25	31,601.47
POLICE	2,022,368.47	187,117.38	441,950.64	21.85	1,580,417.83
ANIMAL CONTROL	58,973.27	5,038.60	11,456.40	19.43	47,516.87
PLANNING & ENGINEERING	227,351.58	22,336.27	49,955.22	21.97	177,396.36
TOTAL EXPENDITURES	3,534,540.97	315,198.68	779,058.39	22.04	2,755,482.58
REVENUES OVER/(UNDER) EXPENDITURES	147,263.03	(129,588.09)	(101,292.90)	68.78-	(248,555.93)
OTHER USES	106,000.00	0.00	0.00	0.00	106,000.00
TOTAL OTHER FINANCING SOURCES & USES	(106,000.00)	0.00	0.00	0.00	106,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	41,263.03	(129,588.09)	(101,292.90)	245.48-	(142,555.93)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

170-TOURISM TAX FUND

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	34,000.00	2,635.81	6,622.18	19.48	(27,377.82)
TOTAL REVENUES	34,000.00	2,635.81	6,622.18	19.48	(27,377.82)
EXPENDITURE SUMMARY					
ECONOMIC DEVELOPMENT	65,000.00	285.09	3,785.09	5.82	61,214.91
TOTAL EXPENDITURES	65,000.00	285.09	3,785.09	5.82	61,214.91
REVENUES OVER/(UNDER) EXPENDITURES	(31,000.00)	2,350.72	2,837.09	9.15-	33,837.09
OTHER SOURCES	31,000.00	0.00	0.00	0.00	(31,000.00)
TOTAL OTHER FINANCING SOURCES & USES	31,000.00	0.00	0.00	0.00	(31,000.00)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	2,350.72	2,837.09	0.00	2,837.09

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

200-PARK FUND

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	218,700.00	10,884.97	80,883.24	36.98	(137,816.76)
SALES TAX	377,000.00	34,749.23	37,772.09	10.02	(339,227.91)
PERMITS/LICENSES/FEES	7,000.00	1,863.27	2,206.77	31.53	(4,793.23)
PARKS	21,110.00	1,485.00	2,355.00	11.16	(18,755.00)
RECREATION	30,405.00	21,429.00	43,014.50	141.47	12,609.50
COMMUNITY CENTER	89,025.00	6,970.75	21,957.00	24.66	(67,068.00)
POOL	94,690.00	1,308.00	1,308.00	1.38	(93,382.00)
SALE OF ASSET/MERCHAND	400.00	0.00	0.00	0.00	(400.00)
MISCELLANEOUS	1,300.00	241.26	774.78	59.60	(525.22)
BONDS, FD BAL, CAPT LEAS	135,000.00	0.00	0.00	0.00	(135,000.00)
TOTAL REVENUES	974,630.00	78,931.48	190,271.38	19.52	(784,358.62)
EXPENDITURE SUMMARY					
PARK ADMIN	471,189.11	48,826.59	100,770.33	21.39	370,418.78
PARK	246,643.06	26,827.02	53,513.66	21.70	193,129.40
RECREATION	29,375.00	150.71	264.57	0.90	29,110.43
COMMUNITY CENTER	418,553.40	17,511.94	65,399.40	15.63	353,154.00
POOL	147,784.00	0.00	1,236.06	0.84	146,547.94
TOTAL EXPENDITURES	1,313,544.57	93,316.26	221,184.02	16.84	1,092,360.55
REVENUES OVER/(UNDER) EXPENDITURES	(338,914.57)	(14,384.78)	(30,912.64)	9.12	308,001.93
OTHER SOURCES	340,000.00	0.00	0.00	0.00	(340,000.00)
TOTAL OTHER FINANCING SOURCES & USES	340,000.00	0.00	0.00	0.00	(340,000.00)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	1,085.43	(14,384.78)	(30,912.64)	2,847.96-	(31,998.07)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

210-TRANSPORTATION

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	847,000.00	71,976.38	70,795.64	8.36	(776,204.36)
MISCELLANEOUS	500.00	208.62	597.62	119.52	97.62
TOTAL REVENUES	847,500.00	72,185.00	71,393.26	8.42	(776,106.74)
EXPENDITURE SUMMARY					
TRANSPORTATION	760,134.33	34,968.97	79,648.58	10.48	680,485.75
TOTAL EXPENDITURES	760,134.33	34,968.97	79,648.58	10.48	680,485.75
REVENUES OVER/(UNDER) EXPENDITURES	87,365.67	37,216.03	(8,255.32)	9.45-	(95,620.99)
OTHER USES	25,000.00	0.00	0.00	0.00	25,000.00
TOTAL OTHER FINANCING SOURCES & USES	(25,000.00)	0.00	0.00	0.00	25,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	62,365.67	37,216.03	(8,255.32)	13.24-	(70,620.99)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

230-PUBLIC HEALTH

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	93,400.00	4,344.21	32,283.26	34.56	(61,116.74)
TOTAL REVENUES	93,400.00	4,344.21	32,283.26	34.56	(61,116.74)
EXPENDITURE SUMMARY					
PUBLIC HEALTH	53,000.00	19,046.50	32,674.16	61.65	20,325.84
TOTAL EXPENDITURES	53,000.00	19,046.50	32,674.16	61.65	20,325.84
REVENUES OVER/(UNDER) EXPENDITURES	40,400.00	(14,702.29)	(390.90)	0.97-	(40,790.90)
OTHER USES	40,000.00	0.00	0.00	0.00	40,000.00
TOTAL OTHER FINANCING SOURCES & USES	(40,000.00)	0.00	0.00	0.00	40,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	400.00	(14,702.29)	(390.90)	97.73-	(790.90)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

250-OLD TOWNE TIF

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	230,000.00	0.00	20,701.59	9.00	(209,298.41)
SALES TAX	100,000.00	12,856.30	15,404.93	15.40	(84,595.07)
TIF, NID, CID	50,000.00	(7,239.90)	0.00	0.00	(50,000.00)
TOTAL REVENUES	380,000.00	5,616.40	36,106.52	9.50	(343,893.48)
EXPENDITURE SUMMARY					
TIF-OLD TOWN MKT PLACE	380,000.00	32,842.68	53,845.71	14.17	326,154.29
TOTAL EXPENDITURES	380,000.00	32,842.68	53,845.71	14.17	326,154.29
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(27,226.28)	(17,739.19)	0.00	(17,739.19)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	(27,226.28)	(17,739.19)	0.00	(17,739.19)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

280-CAPITAL PROJECTS FUND

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	350,000.00	32,902.32	31,721.59	9.06	(318,278.41)
TOTAL REVENUES	350,000.00	32,902.32	31,721.59	9.06	(318,278.41)
EXPENDITURE SUMMARY					
CAPITAL IMPROVEMENTS	100,000.00	0.00	0.00	0.00	100,000.00
TOTAL EXPENDITURES	100,000.00	0.00	0.00	0.00	100,000.00
REVENUES OVER/(UNDER) EXPENDITURES	250,000.00	32,902.32	31,721.59	12.69	(218,278.41)
OTHER USES	250,000.00	0.00	0.00	0.00	250,000.00
TOTAL OTHER FINANCING SOURCES & USES	(250,000.00)	0.00	0.00	0.00	250,000.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	32,902.32	31,721.59	0.00	31,721.59

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

290-GO BONDS

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
EXPENDITURE SUMMARY					
REVENUES & OTHER SOURCES OVER					

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

295-2011 GO BONDS

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
MISCELLANEOUS	0.00	47.46	142.94	0.00	142.94
BONDS, FD BAL, CAPT LEAS	183,600.00	0.00	0.00	0.00	(183,600.00)
TOTAL REVENUES	183,600.00	47.46	142.94	0.08	(183,457.06)
EXPENDITURE SUMMARY					
NON-DEPARTMENTAL	183,600.00	0.00	0.00	0.00	183,600.00
TOTAL EXPENDITURES	183,600.00	0.00	0.00	0.00	183,600.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	47.46	142.94	0.00	142.94
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	47.46	142.94	0.00	142.94

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

300-MKT PLACE TIF-PR#2

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
BONDS, FD BAL, CAPT LEAS	8,000.00	0.00	0.00	0.00	(8,000.00)
TOTAL REVENUES	8,000.00	0.00	0.00	0.00	(8,000.00)
EXPENDITURE SUMMARY					
NON-DEPARTMENTAL	8,000.00	612.50	2,644.16	33.05	5,355.84
TOTAL EXPENDITURES	8,000.00	612.50	2,644.16	33.05	5,355.84
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(612.50)	(2,644.16)	0.00	(2,644.16)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	(612.50)	(2,644.16)	0.00	(2,644.16)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

301-MKT PL TIF RESERVE PR#2

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
EXPENDITURE SUMMARY					
OTHER SOURCES	75,000.00	2,175.42	2,175.42	2.90	(72,824.58)
OTHER USES	55,000.00	0.00	0.00	0.00	55,000.00
TOTAL OTHER FINANCING SOURCES & USES	20,000.00	2,175.42	2,175.42	10.88	(17,824.58)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	20,000.00	2,175.42	2,175.42	10.88	(17,824.58)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

302-MKTPL TIF-PR#2 SPEC ALLOC

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	70,000.00	(4,194.34)	72,317.35	103.31	2,317.35
SALES TAX	50,000.00	4,350.84	4,350.84	8.70	(45,649.16)
TIF, NID, CID	20,000.00	6,463.55	11,295.85	56.48	(8,704.15)
MISCELLANEOUS	0.00	0.00	1.24	0.00	1.24
BONDS, FD BAL, CAPT LEAS	25,000.00	0.00	0.00	0.00	(25,000.00)
TOTAL REVENUES	165,000.00	6,620.05	87,965.28	53.31	(77,034.72)
EXPENDITURE SUMMARY					
NON-DEPATMENTAL	115,000.00	0.00	0.00	0.00	115,000.00
TOTAL EXPENDITURES	115,000.00	0.00	0.00	0.00	115,000.00
REVENUES OVER/(UNDER) EXPENDITURES	50,000.00	6,620.05	87,965.28	175.93	37,965.28
OTHER USES	50,000.00	2,175.42	49,194.27	98.39	805.73
TOTAL OTHER FINANCING SOURCES & USES	(50,000.00)	(2,175.42)	(49,194.27)	98.39	805.73
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	4,444.63	38,771.01	0.00	38,771.01

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

305-MKTPLACE TIF-PR#2 IDA BDS

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
MISCELLANEOUS	0.00	0.00	4.35	0.00	4.35
TOTAL REVENUES	0.00	0.00	4.35	0.00	4.35
EXPENDITURE SUMMARY					
NON-DEPARTMENTAL	190,000.00	0.00	0.00	0.00	190,000.00
TOTAL EXPENDITURES	190,000.00	0.00	0.00	0.00	190,000.00
REVENUES OVER/(UNDER) EXPENDITURES	(190,000.00)	0.00	4.35	0.00	190,004.35
OTHER SOURCES	191,770.00	0.00	51,968.05	27.10	(139,801.95)
TOTAL OTHER FINANCING SOURCES & USES	191,770.00	0.00	51,968.05	27.10	(139,801.95)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	1,770.00	0.00	51,972.40	2,936.29	50,202.40

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

310-MKT PLACE NID- PR#2

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

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

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

311-MKT PL NID- PRO#2 DEBT

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

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

REVENUE SUMMARY

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

320-MKT PLACE CID - PR#2

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
EXPENDITURE SUMMARY					
	_____	_____	_____	_____	_____
REVENUES & OTHER SOURCES OVER					

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

321-MKT PL CID-PR2 SALES/USE

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	120,000.00	5,111.48	12,938.08	10.78	(107,061.92)
MISCELLANEOUS	50.00	1.74	4.49	8.98	(45.51)
TOTAL REVENUES	120,050.00	5,113.22	12,942.57	10.78	(107,107.43)
EXPENDITURE SUMMARY					
NON-DEPARTMENTAL	120,050.00	76.61	108.54	0.09	119,941.46
TOTAL EXPENDITURES	120,050.00	76.61	108.54	0.09	119,941.46
REVENUES OVER/(UNDER) EXPENDITURES	0.00	5,036.61	12,834.03	0.00	12,834.03
OTHER USES	0.00	0.00	4,949.20	0.00	(4,949.20)
TOTAL OTHER FINANCING SOURCES & USES	0.00	0.00	(4,949.20)	0.00	(4,949.20)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	0.00	5,036.61	7,884.83	0.00	7,884.83

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

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

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	0.00	0.00	15,723.95	0.00	15,723.95
SALES TAX	55,000.00	3,428.73	6,785.31	12.34	(48,214.69)
TIF, NID, CID	25,000.00	6,233.61	9,584.52	38.34	(15,415.48)
MISCELLANEOUS	50.00	82.69	232.73	465.46	182.73
TOTAL REVENUES	80,050.00	9,745.03	32,326.51	40.38	(47,723.49)
EXPENDITURE SUMMARY					
REVENUES OVER/(UNDER) EXPENDITURES	80,050.00	9,745.03	32,326.51	40.38	(47,723.49)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	80,050.00	9,745.03	32,326.51	40.38	(47,723.49)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

400-DEBT SERVICE FUND

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
PROPERTY TAX	1,783,000.00	88,810.96	660,795.78	37.06	(1,122,204.22)
MISCELLANEOUS	1,000.00	928.65	1,323.33	132.33	323.33
TOTAL REVENUES	1,784,000.00	89,739.61	662,119.11	37.11	(1,121,880.89)
EXPENDITURE SUMMARY					
DEBT SERVICE	1,745,000.00	0.00	1,632,980.00	93.58	112,020.00
TOTAL EXPENDITURES	1,745,000.00	0.00	1,632,980.00	93.58	112,020.00
REVENUES OVER/(UNDER) EXPENDITURES	39,000.00	89,739.61	(970,860.89)	2,489.39-	(1,009,860.89)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	39,000.00	89,739.61	(970,860.89)	2,489.39-	(1,009,860.89)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2017

600-WATER/SEWER FUND

FINANCIAL SUMMARY 25.00% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	VARIANCE (UN) FAVORABLE
REVENUE SUMMARY					
SALES TAX	500.00	118.80	183.38	36.68	(316.62)
CHARGES FOR SERVICES	5,724,116.00	301,477.51	1,262,755.26	22.06	(4,461,360.74)
MISCELLANEOUS	14,600.00	723.06	3,288.95	22.53	(11,311.05)
TOTAL REVENUES	5,739,216.00	302,319.37	1,266,227.59	22.06	(4,472,988.41)
EXPENDITURE SUMMARY					
WATER	2,862,007.72	258,078.02	501,790.36	17.53	2,360,217.36
SEWER	2,149,421.72	253,407.26	358,894.32	16.70	1,790,527.40
TOTAL EXPENDITURES	5,011,429.44	511,485.28	860,684.68	17.17	4,150,744.76
REVENUES OVER/(UNDER) EXPENDITURES	727,786.56	(209,165.91)	405,542.91	55.72	(322,243.65)
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER USES	727,786.56	(209,165.91)	405,542.91	55.72	(322,243.65)

DATES: 3/01/2017- 3/31/2017

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE	AVERAGE DAILY BALANCE
GENERAL FUND						
100-00-10100	CLAIM ON CASH	1,456,326.56	228,872.23	348,871.07CR	1,336,327.72	1,409,085.34
100-00-11500	CASH - MMK GENER	1,128,222.54	239.55	0.00	1,128,462.09	1,128,230.27
100-00-11700	CD INVESTMENTS -	368,082.54	456.32	0.00	368,538.86	368,097.26
	FUND 100 TOTAL	2,952,631.64	229,568.10	348,871.07CR	2,833,328.67	2,905,412.87
TOURISM TAX FUND						
170-00-10100	CLAIM ON CASH	75,737.08	2,635.81	285.09CR	78,087.80	77,201.01
	FUND 170 TOTAL	75,737.08	2,635.81	285.09CR	78,087.80	77,201.01
PARK FUND						
200-00-10100	CLAIM ON CASH	908,935.41	84,844.66	90,814.01CR	902,966.06	921,338.70
	FUND 200 TOTAL	908,935.41	84,844.66	90,814.01CR	902,966.06	921,338.70
TRANSPORTATION						
210-00-10100	CLAIM ON CASH	768,783.54	76,312.18	37,642.34CR	807,453.38	796,703.24
	FUND 210 TOTAL	768,783.54	76,312.18	37,642.34CR	807,453.38	796,703.24
PUBLIC HEALTH						
230-00-10100	CLAIM ON CASH	149,193.11	4,524.71	0.00	153,717.82	152,140.53
	FUND 230 TOTAL	149,193.11	4,524.71	0.00	153,717.82	152,140.53
OLD TOWNE TIF						
250-00-10100	CLAIM ON CASH	27,890.89	26,125.87	32,842.68CR	21,174.08	21,125.11
	FUND 250 TOTAL	27,890.89	26,125.87	32,842.68CR	21,174.08	21,125.11
CAPITAL PROJECTS FUND						
280-00-10100	CLAIM ON CASH	314,234.04	37,029.50	4,127.18CR	347,136.36	341,829.53
	FUND 280 TOTAL	314,234.04	37,029.50	4,127.18CR	347,136.36	341,829.53
GO BONDS						
290-00-10100	CLAIM ON CASH	0.00	0.00	0.00	0.00	0.00

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE	AVERAGE DAILY BALANCE
290-00-11700	CD INVESTMENTS -	0.00	0.00	0.00	0.00	0.00
	FUND 290 TOTAL	0.00	0.00	0.00	0.00	0.00
2011 GO BONDS						
295-00-10100	CLAIM ON CASH	183,649.97	47.46	0.00	183,697.43	183,651.50
	FUND 295 TOTAL	183,649.97	47.46	0.00	183,697.43	183,651.50
MKT PLACE TIF-PR#2						
300-00-10100	CLAIM ON CASH	19,196.41	0.00	612.50CR	18,583.91	19,097.62
	FUND 300 TOTAL	19,196.41	0.00	612.50CR	18,583.91	19,097.62
MKT PL TIF RESERVE PR#2						
301-00-10100	CLAIM ON CASH	275,596.34	2,175.42	0.00	277,771.76	277,420.89
	FUND 301 TOTAL	275,596.34	2,175.42	0.00	277,771.76	277,420.89
MKTPL TIF-PR#2 SPEC ALLOC						
302-00-10100	CLAIM ON CASH	65,255.34	10,814.39	60,492.68CR	15,577.05	25,006.94
	FUND 302 TOTAL	65,255.34	10,814.39	60,492.68CR	15,577.05	25,006.94
MKT PLACE NID- PR#2						
310-00-10100	CLAIM ON CASH	49,132.34	0.00	0.00	49,132.34	49,132.34
	FUND 310 TOTAL	49,132.34	0.00	0.00	49,132.34	49,132.34
MKT PL NID- PRO#2 DEBT						
311-00-10100	CLAIM ON CASH	0.00	0.00	0.00	0.00	0.00
	FUND 311 TOTAL	0.00	0.00	0.00	0.00	0.00
MKT PLACE CID - PR#2						
320-00-10100	CLAIM ON CASH	205.00CR	0.00	0.00	205.00CR	205.00CR
	FUND 320 TOTAL	205.00CR	0.00	0.00	205.00CR	205.00CR

DATES: 3/01/2017- 3/31/2017

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE	AVERAGE DAILY BALANCE
MKT PL CID-PR2 SALES/USE						
321-00-10100	CLAIM ON CASH	6,716.88	5,113.22	5,107.14CR	6,722.96	7,045.13
	FUND 321 TOTAL	6,716.88	5,113.22	5,107.14CR	6,722.96	7,045.13
MKT PL CID-PROJECT #3						
323-00-10100	CLAIM ON CASH	0.00	10,000.00	0.00	10,000.00	1,290.32
	FUND 323 TOTAL	0.00	10,000.00	0.00	10,000.00	1,290.32
INTRCHG TIF- PR #1,3,4						
325-00-10100	CLAIM ON CASH	274,140.35	9,745.03	0.00	283,885.38	279,724.22
	FUND 325 TOTAL	274,140.35	9,745.03	0.00	283,885.38	279,724.22
DEBT SERVICE FUND						
400-00-10100	CLAIM ON CASH	96,687.38	88,858.90	0.00	185,546.28	153,278.15
400-00-11700	CD INVESTMENTS -	710,403.41	880.71	0.00	711,284.12	711,284.12
	FUND 400 TOTAL	807,090.79	89,739.61	0.00	896,830.40	864,562.27
WATER/SEWER FUND						
600-00-10100	CLAIM ON CASH	2,340,323.78	420,066.51	352,298.92CR	2,408,091.37	2,323,174.40
600-00-11700	CD INVESTMENTS -	750,484.24	0.00	0.00	750,484.24	750,484.24
600-00-11730	CD INVESTMENTS -	490,910.27	0.00	0.00	490,910.27	490,910.27
	FUND 600 TOTAL	3,581,718.29	420,066.51	352,298.92CR	3,649,485.88	3,564,568.91
	REPORT TOTALS	10,459,697.42	1,008,742.47	933,093.61CR	10,535,346.28	10,487,046.13

SELECTION CRITERIA

PRINT CURRENT

FUND: All

ACCOUNT TYPE: CASH REPORTING

TRANSACTION DATES: 3/01/2017 THRU 3/31/2017

PERIOD 13: EXCLUDE

PRINT OPTIONS

REPORT TYPE: SUMMARY

RECAP ONLY: YES

DESCRIPTIONS: YES

*** END OF REPORT ***